

**Check Register**

Starting Check No.: 00000000  
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2019  
Ending Check Date: Aug 7, 2020

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>EFT</b>	<b>JERRY BATEK</b>			<b>Batek, Jerry</b>					
	LA-00055360	10/11/19	13CR48841	RAMOS, CASSANDRA	GEN	3110	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>TRAVIS W BERRY</b>			<b>Berry, Travis W</b>					
	LA-00055361	10/11/19	17MC81302	ORTLIEB, SHAWN	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>WILLIAM BILL BONILLA</b>			<b>Bonilla, William Bill</b>					
	LA-00055362	10/11/19	17MC67213	GARCIA, ANGELA	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>KENNETH G BOTARY</b>			<b>Botary, Kenneth</b>					
		10/11/19	18MC60521	VELASQUEZ, STEPHANIE	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00055363	10/11/19	19FC2009E	HERRERA, ELVIRA	GEN	3350	5342	Appointed Attny Fees	400.00
		10/11/19	18FC3693G	ORTIZ, DANIEL	GEN	3370	5344	Appt Attnys-Capital Trials	15,600.00
	<b>Check Total:</b>								<b>16,200.00</b>
	<b>YOLANDA GUTIERREZ BURNS</b>			<b>Burns, Yolanda Gutierrez</b>					
	LA-00055364	10/11/19	18MC48341	CRUZ, BIBIANO	GEN	3110	5342	Appointed Attny Fees	750.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>STEPHEN W BYRNE</b>			<b>Byrne, Stephen W</b>					
		10/11/19	16CR19511	NYE, MARGOT	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00055365	10/11/19	19MC15262	LOGAN, JEREMEY	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>GABI S CANALES</b>			<b>Canales, Gabi S</b>					
		10/11/19	17MC95842	MORALES, OSCAR	GEN	3120	5342	Appointed Attny Fees	200.00
		10/11/19	17MC102212	LEAL, RAY	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00055366	10/11/19	19FC2439A	GARCIA, JOSE	GEN	3310	5342	Appointed Attny Fees	200.00
		10/11/19	19FC0487A	GARCIA, JOSE	GEN	3310	5342	Appointed Attny Fees	200.00
		10/11/19	19FC2438A	GARCIA, JOSE	GEN	3310	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,000.00</b>

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EFT	<b>CASSIDY, DELGADO &amp; OLIVAREZ PLLC</b>				<b>Leslie Cassidy PLLC</b>				
	LA-00055367	10/11/19	16MC15673	MECHELL, DANIEL	GEN	3130	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>KEVIN L COCHRAN</b>				<b>Cochran, Kevin L</b>				
		10/11/19	18MC94072	GARCIA, GUILLERMO	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00055368	10/11/19	15CR2125A	SALINAS, GILBERTO	GEN	3310	5342	Appointed Attny Fees	350.00
		10/11/19	19FC2783G	MATA, DANIEL	GEN	3370	5342	Appointed Attny Fees	400.00
		10/11/19	19FC2784G	MATA, DANIEL	GEN	3370	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>1,350.00</b>
	<b>DOUGLAS KIMBROUGH DEFRATUS</b>				<b>DeFratus, Douglas Kimbrough</b>				
	LA-00055369	10/11/19	17MC101073	HURTE, LOUIS	GEN	3130	5342	Appointed Attny Fees	300.00
		10/11/19	19FC1437G	SOTO, ANGELICA	GEN	3370	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>DIAMOND DELEON</b>				<b>Deleon, Diamond</b>				
		10/11/19	17MC59281	HERNANDEZ, MELANIE	GEN	3110	5342	Appointed Attny Fees	300.00
		10/11/19	18MC40853	SANDOVAL, ROBERT	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00055370	10/11/19	18MC18603	SANDOVAL, ROBERT	GEN	3130	5342	Appointed Attny Fees	300.00
		10/11/19	19FC2709G	PEREZ, JULIAN	GEN	3370	5342	Appointed Attny Fees	50.00
		10/11/19	16CR3512A	COBB, MICHAEL	GEN	3370	5342	Appointed Attny Fees	50.00
		10/11/19	19FC2710G	PEREZ, JULIAN	GEN	3370	5342	Appointed Attny Fees	50.00
	<b>Check Total:</b>								<b>950.00</b>
	<b>CHRISTOPHER DORSEY</b>				<b>Dorsey, Christopher</b>				
	LA-00055371	10/11/19	17MC40353	MORIN, RAMIRO	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>SANDRA EASTWOOD ALANIZ</b>				<b>Eastwood Alaniz, Sandra</b>				
	LA-00055372	10/11/19	18MC49113	COLCHADO, HECTOR	GEN	3130	5342	Appointed Attny Fees	300.00
		10/11/19	18FC2048G	ADAME, JEFFERY	GEN	3370	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>700.00</b>

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<b>EFT</b>	<b>DONALD B EDWARDS</b>			<b>Edwards, Donald B</b>					
	LA-00055373	10/11/19	15CR3930G	ARCHER, MARCUS	GEN	3370	5342	Appointed Attny Fees	2,790.00
	<b>Check Total:</b>								<b>2,790.00</b>
	<b>THE LAW OFFICE OF EMMETT R REYES PLLC</b>			<b>Emmett R Reyes PLLC, The Law Office of</b>					
	LA-00055374	10/11/19	18MC19541	ESQUIVEL, JOSE	GEN	3110	5342	Appointed Attny Fees	200.00
		10/11/19	18MC21091	ESQUIVEL, JOSE	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>CHRISTOPHER J GALE</b>			<b>Gale, Christopher J</b>					
	LA-00055375	10/11/19	17FC4477A	CRUZ, PAULINE	GEN	3310	5342	Appointed Attny Fees	350.00
		10/11/19	19FC2696A	CRUZ, PAULINE	GEN	3310	5342	Appointed Attny Fees	680.00
	<b>Check Total:</b>								<b>1,030.00</b>
	<b>ROBERT R GARCIA JR</b>			<b>Garcia JR, Robert R</b>					
	LA-00055376	10/11/19	18MC83481	TOLLIVER, OQUATIS	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>ATTORNEY &amp; COUNSELORS AT LAW AMADOR C GARCIA</b>			<b>Garcia, Attorney &amp; Counselors at Law Amador C</b>					
	LA-00055377	10/11/19	19MC54952	GARZA, YVONNE	GEN	3120	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>GARZA LAW FIRM</b>			<b>Garza Law Firm</b>					
		10/11/19	17MC106161	GALVAN, JOHN	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00055378	10/11/19	18MC128751	GALVAN, JOHN	GEN	3110	5342	Appointed Attny Fees	300.00
		10/11/19	19FC2084G	VILLARREAL, DANIEL	GEN	3370	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>700.00</b>

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EFT	<b>STEPHEN A GIOVANNINI</b>			<b>Giovannini, Stephen A</b>					
		10/11/19	18FC6042A	ALVAREZ, MARK	GEN	3310	5342	Appointed Attny Fees	440.50
		10/11/19	18FC6157A	ALVAREZ, MARK	GEN	3310	5342	Appointed Attny Fees	1,333.00
	LA-00055379	10/11/19	19FC3467G	LOBATO, VALERIE	GEN	3370	5342	Appointed Attny Fees	100.00
		10/11/19	19FC1892G	REX, LYNDON	GEN	3370	5342	Appointed Attny Fees	400.00
		10/11/19	19FC2672G	MENDIOLA, RICARDO	GEN	3370	5342	Appointed Attny Fees	400.00
<b>Check Total:</b>									<b>2,673.50</b>
<b>GONZALES LAW OFFICE</b>				<b>Gonzales Inc</b>					
		10/11/19	18FC1940A	ZAVALA, CARMEN	GEN	3310	5342	Appointed Attny Fees	400.00
	LA-00055380	10/11/19	17FC1372C	SHELTON, ROBERT	GEN	3320	5342	Appointed Attny Fees	400.00
		10/11/19	17FC3632C	JOHNSON, BELINDA	GEN	3320	5342	Appointed Attny Fees	450.00
<b>Check Total:</b>									<b>1,250.00</b>
<b>LAW OFFICE OF HECTOR R GONZALEZ PC</b>				<b>Gonzalez PC, Law Office of Hector R</b>					
		10/11/19	17MC94273	MARTINEZ, PRISCILLA	GEN	3130	5342	Appointed Attny Fees	100.00
		10/11/19	17MC109773	MARTINEZ, PRISCILLA	GEN	3130	5342	Appointed Attny Fees	100.00
	LA-00055381	10/11/19	18FC3688C	RIVERA, MARC	GEN	3370	5342	Appointed Attny Fees	1,000.00
		10/11/19	19FC2030B	MOLINA, JUAN	GEN	3370	5342	Appointed Attny Fees	550.00
<b>Check Total:</b>									<b>1,750.00</b>
<b>EVELYN HUERTA GONZALEZ</b>				<b>Gonzalez, Evelyn Huerta</b>					
		10/11/19	19JUV600	C J	GEN	3150	5342	Appointed Attny Fees	37.50
		10/11/19	19JUV601	C J	GEN	3150	5342	Appointed Attny Fees	37.50
		10/11/19	19JUV483	M M	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00055382	10/11/19	19JUV584	F S	GEN	3150	5342	Appointed Attny Fees	75.00
		10/11/19	19JUV582	L R	GEN	3150	5342	Appointed Attny Fees	75.00
		10/11/19	19JUV593	J R	GEN	3150	5342	Appointed Attny Fees	500.00
		10/11/19	JUV	E P	GEN	3150	5342	Appointed Attny Fees	75.00
		10/11/19	JUV	J B	GEN	3150	5342	Appointed Attny Fees	75.00
<b>Check Total:</b>									<b>950.00</b>

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<b>EFT</b>	<b>CORETTA T. GRAHAM</b>			<b>Graham, Coretta T.</b>					
		10/11/19	17MC94711	ALVARADO, KAREN	GEN	3110	5342	Appointed Attny Fees	100.00
		10/11/19	18MC61541	ALVARADO, KAREN	GEN	3110	5342	Appointed Attny Fees	100.00
	LA-00055383	10/11/19	17MC107293	ABDULMALIK, ROSE	GEN	3130	5342	Appointed Attny Fees	300.00
		10/11/19	18MC13663	LOWDER, MELISSA	GEN	3130	5342	Appointed Attny Fees	100.00
		10/11/19	15AR2106A	PIZANO, JOSE	GEN	3310	5342	Appointed Attny Fees	200.00
		10/11/19	16CR3667C	FUENTES, REYNALDO	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,150.00</b>
	<b>LISA GREENBERG</b>			<b>Greenberg, Lisa</b>					
	LA-00055384	10/11/19	18FC3693G	ORTIZ, DANIEL	GEN	3370	5344	Appt Attnys-Capital Trials	1,400.00
	<b>Check Total:</b>								<b>1,400.00</b>
	<b>LUIS OCTAVIO GUTIERREZ</b>			<b>Gutierrez, Luis Octavio</b>					
	LA-00055385	10/11/19	19JUV408	GARCIA, TONY	GEN	3150	5342	Appointed Attny Fees	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>LAW OFFICE OF LISA HARRIS</b>			<b>Harris, Lisa</b>					
		10/11/19	18MC38272	DORRELL, CAROLINE	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00055386	10/11/19	17MC86773	VELA, JUAN	GEN	3130	5342	Appointed Attny Fees	200.00
		10/11/19	18MC59533	VELA, JUAN	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>ROSE M HARRISON</b>			<b>Harrison, Rose M</b>					
		10/11/19	15CR0236A	MENDEZ GARCIA, ALEJANDRO	GEN	3310	5342	Appointed Attny Fees	350.00
		10/11/19	19FC2124C	MEDINA, RANDY	GEN	3320	5342	Appointed Attny Fees	200.00
		10/11/19	17FC3898E	LUNA, JUAN	GEN	3350	5342	Appointed Attny Fees	200.00
	LA-00055387	10/11/19	17FC3899E	LUNA, JUAN	GEN	3350	5342	Appointed Attny Fees	200.00
		10/11/19	18FC2265E	LUNA, JUAN	GEN	3350	5342	Appointed Attny Fees	400.00
		10/11/19	17FC1426G	ARNOLD, EDWARD	GEN	3370	5342	Appointed Attny Fees	200.00
		10/11/19	19FC0624G	VELEZ, GUADALUPE	GEN	3370	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>2,000.00</b>

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EFT	<b>RONALD KYLE HINKLE</b>			<b>Hinkle, Ronald Kyle</b>					
		10/11/19	18MC102401	COLEMAN, GABRIEL	GEN	3110	5342	Appointed Attny Fees	300.00
	LA-00055388	10/11/19	19MC02111	HERNANDEZ, ANGELA	GEN	3110	5342	Appointed Attny Fees	200.00
		10/11/19	17MC51491	HERNANDEZ, ANGELA	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>KYLE HOELSCHER</b>			<b>Hoelscher, Kyle</b>					
		10/11/19	18MC44212	ZAPATA, JOHN	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00055389	10/11/19	17MC96592	ORONA, MICHAEL	GEN	3120	5342	Appointed Attny Fees	200.00
		10/11/19	17MC100303	CRUZ, JUAN	GEN	3130	5342	Appointed Attny Fees	200.00
		10/11/19	18FC4102G	VALDERAMA, CHRISTOPHER	GEN	3370	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>DAVID KLEIN ATTORNEY AT LAW</b>			<b>Klein, David</b>					
	LA-00055390	10/11/19	18FC2434G	LESTER, ASHLEY	GEN	3370	5342	Appointed Attny Fees	400.00
		10/11/19	19FC1906G	LESTER, ASHLEY	GEN	3370	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>LAW OFFICE OF ALLEN C LEE</b>			<b>Lee, Law Office of Allen C</b>					
		10/11/19	18MC06251	ROSAS, JOHN	GEN	3110	5342	Appointed Attny Fees	200.00
		10/11/19	18MC06001	ROSAS, JOHN	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00055391	10/11/19	18MC78701	ROSAS, JOHN	GEN	3110	5342	Appointed Attny Fees	150.00
		10/11/19	17MC92342	MUNGIA, DANIEL	GEN	3120	5342	Appointed Attny Fees	200.00
		10/11/19	14CR1626A	ALVAREZ, JUAN	GEN	3310	5342	Appointed Attny Fees	350.00
		10/11/19	12CR3353A	ALVAREZ, JUAN	GEN	3310	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,450.00</b>
	<b>TERRY M LEVINE</b>			<b>Levine, Terry M</b>					
	LA-00055392	10/11/19	17FC3374A	SILVAS, MARCUS	GEN	3310	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>

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EFT	<b>KAYLA MCMAINS</b>			<b>McMains, Kayla</b>					
		10/11/19	17MC88441	HARRIS, TROY	GEN	3110	5342	Appointed Attny Fees	200.00
		10/11/19	19MC69591	SOTO, ADRIANA	GEN	3110	5342	Appointed Attny Fees	200.00
		10/11/19	19MC07191	PILKINTON, REED	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00055393	10/11/19	19MC19361	PILKINTON, REED	GEN	3110	5342	Appointed Attny Fees	200.00
		10/11/19	19MC44551	PILKINTON, REED	GEN	3110	5342	Appointed Attny Fees	200.00
		10/11/19	18MC132981	PILKINTON, REED	GEN	3110	5342	Appointed Attny Fees	200.00
		10/11/19	18MC132201	PILKINTON, REED	GEN	3110	5342	Appointed Attny Fees	200.00
		10/11/19	19MC40743	GARCIA, FRANK JAMES	GEN	3130	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,600.00</b>
	<b>DANICE OBREGON</b>			<b>Obregon, Danice</b>					
	LA-00055394	10/11/19	15CR23443	ZAVALA, MARK	GEN	1285	5301	Attorney Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
	<b>ANDREW LEON PALACIOS</b>			<b>Palacios, Andrew Leon</b>					
		10/11/19	16MC43951	BUTTS, BRANDON	GEN	3110	5342	Appointed Attny Fees	300.00
	LA-00055395	10/11/19	19MC38981	SANCHEZ, RODOLFO	GEN	3110	5342	Appointed Attny Fees	150.00
		10/11/19	18MC01253	MARTINEZ, JACOB	GEN	3130	5342	Appointed Attny Fees	300.00
		10/11/19	16MC38513	MACKEY, KYLE	GEN	3130	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>950.00</b>
	<b>VANCE D PATON</b>			<b>Paton, Vance D</b>					
		10/11/19	19MC17322	RODRIGUEZ, MANUEL	GEN	3120	5342	Appointed Attny Fees	200.00
		10/11/19	19MC20843	RODRIGUEZ, MANUEL	GEN	3130	5342	Appointed Attny Fees	150.00
	LA-00055396	10/11/19	15CR0969A	GUERRA, FRANCISCO	GEN	3310	5342	Appointed Attny Fees	350.00
		10/11/19	16FC0725G	RICE, JEFFREY	GEN	3370	5342	Appointed Attny Fees	200.00
		10/11/19	14CR1010G	PERRY, CHARLES	GEN	3370	5342	Appointed Attny Fees	200.00
		10/11/19	19FC2655G	ZAMORA, SAUL	GEN	3370	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,300.00</b>

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EFT	<b>PERKINS, LAW OFFICE OF ERIC</b>			<b>Jared Perkins</b>					
		10/11/19	18MC106412	AYALA, BILLY	GEN	3120	5342	Appointed Attny Fees	200.00
		10/11/19	19MC08472	AYALA, BILLY	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00055397	10/11/19	18MC39302	LLAMAS, MATIAS	GEN	3120	5342	Appointed Attny Fees	200.00
		10/11/19	18MC39292	LLAMAS, MATIAS	GEN	3120	5342	Appointed Attny Fees	200.00
		10/11/19	15CR2836G	KETCHUM, BYRON	GEN	3370	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>900.00</b>
<b>PRATT, LAW OFFICE OF AMIE AUGENSTEIN</b>				<b>Augenstein, Amie</b>					
		10/11/19	18MC107241	YBARRA, EVA	GEN	3110	5342	Appointed Attny Fees	200.00
		10/11/19	18MC00601	YBARRA, EVA	GEN	3110	5342	Appointed Attny Fees	200.00
		10/11/19	18MC107251	YBARRA, EVA	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00055398	10/11/19	18MC00611	YBARRA, EVA	GEN	3110	5342	Appointed Attny Fees	200.00
		10/11/19	18FC3791C	HERNANDEZ, RICHARD	GEN	3320	5342	Appointed Attny Fees	400.00
		10/11/19	18FC3792C	HERNANDEZ, RICHARD	GEN	3320	5342	Appointed Attny Fees	200.00
		10/11/19	19FC3427C	HERNANDEZ, RICHARD	GEN	3320	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,600.00</b>
<b>RANDALL E PRETZER PLLC</b>				<b>Pretzer PLLC, Randall E</b>					
		10/11/19	19MC38391	PLATT, TOYNA	GEN	3110	5342	Appointed Attny Fees	300.00
	LA-00055399	10/11/19	17FC3941C	NINO, JESSE	GEN	3320	5342	Appointed Attny Fees	350.00
		10/11/19	17FC1227C	MUNOZ, JUSTIN	GEN	3320	5342	Appointed Attny Fees	1,200.00
		10/11/19	17FC2567C	EVANS, BRIAN	GEN	3320	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>2,200.00</b>
<b>CARMEN M RAMIREZ</b>				<b>Ramirez, Carmen M</b>					
	LA-00055400	10/11/19	19604275	MEZA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	120.00
		10/11/19	18623205	SILVA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	920.00
<b>Check Total:</b>									<b>1,040.00</b>



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EFT	<b>ARMANDO LUIS REYNA III</b>			<b>Reyna III, Armando Luis</b>					
		10/11/19	16CR32882	WILLIAMS, CHARLES	GEN	3120	5342	Appointed Attny Fees	150.00
	LA-00055401	10/11/19	19MC20272	WILLIAMS, CHARLES	GEN	3120	5342	Appointed Attny Fees	150.00
		10/11/19	17MC55132	WILLIAMS, CHARLES	GEN	3120	5342	Appointed Attny Fees	150.00
		10/11/19	17MC29372	WILLIAMS, CHARLES	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>650.00</b>
	<b>ROBERTO D. REYNA</b>			<b>Reyna, Roberto D.</b>					
		10/11/19	18MC110621	DAVILA, RACHEL	GEN	3110	5342	Appointed Attny Fees	200.00
		10/11/19	17MC67891	DAVILA, RACHEL	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00055402	10/11/19	18MC124921	DAVILA, RACHEL	GEN	3110	5342	Appointed Attny Fees	200.00
		10/11/19	16MC43633	ALDAPE, ISMAEL	GEN	3130	5342	Appointed Attny Fees	200.00
		10/11/19	19MC59283	HASELTINE, THOMAS	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>DEBORAH K RIOS</b>			<b>Rios, Deborah K</b>					
		10/11/19	17MC05601	SALAS, MICHAEL	GEN	3110	5342	Appointed Attny Fees	200.00
		10/11/19	16MC44601	SALAS, MICHAEL	GEN	3110	5342	Appointed Attny Fees	200.00
		10/11/19	18MC47281	GUTIERREZ, DESIREE	GEN	3110	5342	Appointed Attny Fees	100.00
		10/11/19	18MC109341	HINOJOSA, JEREMY	GEN	3110	5342	Appointed Attny Fees	200.00
		10/11/19	17MC02862	SILVESTRE, AMBER	GEN	3120	5342	Appointed Attny Fees	200.00
		10/11/19	18MC67062	TAMEZ, RENE	GEN	3120	5342	Appointed Attny Fees	200.00
		10/11/19	18MC62783	RIOS, JOSE	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00055403	10/11/19	17MC62013	GRAFTON, KRISTIN	GEN	3130	5342	Appointed Attny Fees	200.00
		10/11/19	17MC62023	GRAFTON, KRISTIN	GEN	3130	5342	Appointed Attny Fees	200.00
		10/11/19	17MC62033	GRAFTON, KRISTIN	GEN	3130	5342	Appointed Attny Fees	200.00
		10/11/19	16MC00853	ESCATIOLA, JACHA	GEN	3130	5342	Appointed Attny Fees	200.00
		10/11/19	17MC85813	MARTINEZ, LUIS	GEN	3130	5342	Appointed Attny Fees	200.00
		10/11/19	16AR0572A	GONZALEZ, GUADADLUPE	GEN	3310	5342	Appointed Attny Fees	200.00
		10/11/19	16AR0573A	GONZALEZ, GUADALUPE	GEN	3310	5342	Appointed Attny Fees	200.00
		10/11/19	16AR0594A	GONZALEZ, GUADALUPE	GEN	3310	5342	Appointed Attny Fees	200.00
		10/11/19	18FC6315A	COWMAN, RANDY	GEN	3310	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>3,100.00</b>

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EFT	<b>GERALD ALLEN ROGEN</b>			<b>Rogen, Gerald Allen</b>					
		10/11/19	17MC63642	MARTINEZ, ARTURO	GEN	3120	5342	Appointed Attny Fees	200.00
		10/11/19	19MC07542	PEDRAZA, SANTIAGO	GEN	3120	5342	Appointed Attny Fees	200.00
		10/11/19	18MC83842	PERALEZ, MICHAEL	GEN	3120	5342	Appointed Attny Fees	200.00
		10/11/19	18MC73712	SAMS, AARON	GEN	3120	5342	Appointed Attny Fees	200.00
		10/11/19	18MC32652	WATKINS, PATRICK	GEN	3120	5342	Appointed Attny Fees	200.00
LA-00055404		10/11/19	18MC16223	CERDA, VERONICA	GEN	3130	5342	Appointed Attny Fees	200.00
		10/11/19	19MC25093	CERDA, VERONICA	GEN	3130	5342	Appointed Attny Fees	200.00
		10/11/19	17FC1058A	LOPEZ, ANDREW	GEN	3310	5342	Appointed Attny Fees	200.00
		10/11/19	16AR2113A	GAONA, JOSE	GEN	3310	5342	Appointed Attny Fees	200.00
		10/11/19	18FC2772C	DEHART, BOBBY	GEN	3320	5342	Appointed Attny Fees	200.00
		10/11/19	17FC3678E	SCHRAUB, REBECCA	GEN	3350	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>2,200.00</b>
<b>DASAN ROLAND</b>				<b>Roland, Dasan</b>					
LA-00055405		10/11/19	19MC10583	BLANCO, RICARDO	GEN	3130	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>MICHAEL J RYAN</b>				<b>Ryan, Michael J</b>					
LA-00055406		10/11/19	040560C	MCCLARRY, KRISTIN	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>150.00</b>
<b>GABRIEL R SALAIS</b>				<b>Salais, Gabriel R</b>					
LA-00055407		10/11/19	16MC12881	CASTILLO, JO ANN	GEN	3110	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>IRMA M SANJINES</b>				<b>Sanjines, Irma</b>					
		10/11/19	18MC01021	TORRES, ANGELITA	GEN	3110	5342	Appointed Attny Fees	300.00
LA-00055408		10/11/19	19MC55851	GONZALEZ, ISAAC	GEN	3110	5342	Appointed Attny Fees	100.00
		10/11/19	18FC0776A	HAMILTON, RICKY	GEN	3310	5342	Appointed Attny Fees	704.97
<b>Check Total:</b>									<b>1,104.97</b>

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EFT	<b>CHARLES CECIL STARCHER</b>			<b>Starcher, Charles Cecil</b>					
		10/11/19	17MC99152	FLORES, KRYSTAL	GEN	3120	5342	Appointed Attny Fees	300.00
		10/11/19	18MC49623	MERRILL, ROBERT	GEN	3130	5342	Appointed Attny Fees	200.00
		10/11/19	18MC44853	MERRILL, ROBERT	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00055409	10/11/19	16MC04493	PERKINS, ELMER	GEN	3130	5342	Appointed Attny Fees	200.00
		10/11/19	19FC2632A	THOMPSON, JEFFREY	GEN	3310	5342	Appointed Attny Fees	100.00
		10/11/19	13CR3821G	BALDERAS, MARIE	GEN	3370	5342	Appointed Attny Fees	100.00
		10/11/19	13AR0244G	ORTIZ, BERTHA	GEN	3370	5342	Appointed Attny Fees	200.00
		10/11/19	18FC5143G	MATTHEWS, JERMAIN	GEN	3370	5342	Appointed Attny Fees	2,160.00
<b>Check Total:</b>									<b>3,460.00</b>
<b>THE LAW OFFICE OF MARK W STOLLEY</b>				<b>Stolley, The Law Office of Mark W</b>					
		10/11/19	17MC103961	VILLARREAL, ELIJAH	GEN	3110	5342	Appointed Attny Fees	300.00
	LA-00055410	10/11/19	17MC103951	VILLARREAL, ELIJAH	GEN	3110	5342	Appointed Attny Fees	200.00
		10/11/19	17FC1778G	RIOS, JASMINE	GEN	3370	5342	Appointed Attny Fees	750.00
<b>Check Total:</b>									<b>1,250.00</b>
<b>JAMES L II STORY</b>				<b>Story, James L II</b>					
		10/11/19	19MC65002	HINOJOSA, ANTHONY	GEN	3120	5342	Appointed Attny Fees	200.00
		10/11/19	19MC21382	HINOJOSA, ANTHONY	GEN	3120	5342	Appointed Attny Fees	200.00
		10/11/19	18MC13213	HINOJOSA, ANTHONY	GEN	3130	5342	Appointed Attny Fees	200.00
		10/11/19	18MC02003	WILLIAMS, HOWARD	GEN	3130	5342	Appointed Attny Fees	100.00
	LA-00055411	10/11/19	18FC0681E	HINOJOSA, ANTHONY	GEN	3350	5342	Appointed Attny Fees	400.00
		10/11/19	19FC3523E	HINOJOSA, ANTHONY	GEN	3350	5342	Appointed Attny Fees	200.00
		10/11/19	19FC3524E	HINOJOSA, ANTHONY	GEN	3350	5342	Appointed Attny Fees	200.00
		10/11/19	19FC3525E	HINOJOSA, ANTHONY	GEN	3350	5342	Appointed Attny Fees	200.00
		10/11/19	19FC3526E	HINOJOSA, ANTHONY	GEN	3350	5342	Appointed Attny Fees	200.00
		10/11/19	19FC4422E	HINOJOSA, ANTHONY	GEN	3350	5342	Appointed Attny Fees	550.00
<b>Check Total:</b>									<b>2,450.00</b>

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EFT	<b>RICHARD TORRES II</b>			<b>Torres II, Richard</b>					
	LA-00055412	10/11/19	18MC04842	ARTHUR, JOHN	GEN	3120	5342	Appointed Attny Fees	200.00
		10/11/19	17FC1726C	MCCORMICK, ROBERT	GEN	3320	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>DEEANN TORRES</b>			<b>Torres-Miller, Dee Ann</b>					
		10/11/19	18FC3990G	GUY, MICHAEL	GEN	3370	5342	Appointed Attny Fees	100.00
		10/11/19	19FC2476G	CRUZ, DONALD	GEN	3370	5342	Appointed Attny Fees	200.00
	LA-00055413	10/11/19	19FC3368G	TOVAR, ADOLFO	GEN	3370	5342	Appointed Attny Fees	200.00
		10/11/19	19FC1571G	CRUZ, DONALD	GEN	3370	5342	Appointed Attny Fees	200.00
		10/11/19	18FC5646G	CRUZ, DONALD	GEN	3370	5342	Appointed Attny Fees	200.00
		10/11/19	19FC3367G	TOVAR, ADOLFO	GEN	3370	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,100.00</b>
	<b>JANIE TREVINO</b>			<b>Trevino, Janie</b>					
	LA-00055414	10/11/19	17MC26681	ELIZONDO, BRUNO	GEN	3110	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>GABRIEL VASQUEZ</b>			<b>Vasquez, Gabriel</b>					
	LA-00055415	10/11/19	16CR3013A	SALAZAR, GABRIEL	GEN	3310	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>GERALD G VILLARREAL</b>			<b>Villarreal, Gerald G</b>					
		10/11/19	18MC122131	RODRIGUEZ, VECENTE	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00055416	10/11/19	17MC72983	WRIGHT, GLEN	GEN	3130	5342	Appointed Attny Fees	100.00
		10/11/19	18MC43603	MCCARROLL, WILLIAM	GEN	3130	5342	Appointed Attny Fees	200.00
		10/11/19	18MC84503	QUINN, TYLER	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>MICHELE VILLARREAL-KUCHTA</b>			<b>Villarreal-Kuchta, Michele</b>					
	LA-00055417	10/11/19	171819C	CASTRO, FABION	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>

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EFT	<b>CAROLYN M VOIGT</b>			<b>Voigt, Carolyn M</b>					
		10/11/19	18MC78291	TREVINO, MIGUEL	GEN	3110	5342	Appointed Attny Fees	200.00
		10/11/19	17FC0666G	GARZA, JENNIFER	GEN	3370	5342	Appointed Attny Fees	100.00
	LA-00055418	10/11/19	18FC3755G	TAMEZ, JON	GEN	3370	5342	Appointed Attny Fees	100.00
		10/11/19	18FC3754G	TAMEZ, JON	GEN	3370	5342	Appointed Attny Fees	100.00
		10/11/19	18FC3753G	TAMEZ, JON	GEN	3370	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>WINNIE, THE LAW OFFICE OF MICHAEL A</b>			<b>Winnie, Michael</b>					
	LA-00055419	10/11/19	19FC2262G	RYNCHANЕК, APRIL	GEN	3370	5342	Appointed Attny Fees	400.00
		10/11/19	19FC3021G	MOHN, DILLON	GEN	3370	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>EPIMENIO YSASSI</b>			<b>Ysassi, Epimenio</b>					
		10/11/19	17MC34843	GARCIA, RYAN	GEN	3130	5342	Appointed Attny Fees	200.00
		10/11/19	17MC57723	PENA, SANDRA	GEN	3130	5342	Appointed Attny Fees	300.00
	LA-00055420	10/11/19	11CR2418A	GARCIA, RYAN	GEN	3310	5342	Appointed Attny Fees	350.00
		10/11/19	19FC0643G	THORNE, WILLIAM	GEN	3370	5342	Appointed Attny Fees	400.00
		10/11/19	19FC2005G	THORNE, WILLIAM	GEN	3370	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>1,700.00</b>
	<b>ROBERT ZAMORA</b>			<b>Zamora, Robert</b>					
		10/11/19	19MC30071	WATERS, JULIE	GEN	3110	5342	Appointed Attny Fees	200.00
		10/11/19	19MC24231	DAVIS, TYLER	GEN	3110	5342	Appointed Attny Fees	300.00
	LA-00055421	10/11/19	18MC79811	BERNAL, ALEXIS	GEN	3110	5342	Appointed Attny Fees	200.00
		10/11/19	17MC51831	LAWRENCE, JOSHUA	GEN	3110	5342	Appointed Attny Fees	300.00
		10/11/19	17MC96013	JACOWAY, RYAN	GEN	3130	5342	Appointed Attny Fees	300.00
		10/11/19	18FC1455E	ORTIZ, STACY	GEN	3350	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>1,700.00</b>

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EFT	<b>RICHARD D ZAPATA</b>				<b>Zapata, Richard D</b>				
	LA-0005422	10/11/19	17MC56203	MORIN, MARIO	GEN	3130	5342	Appointed Attny Fees	200.00
		10/11/19	17FC4147G	STEWART, JENNY	GEN	3370	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>ATTORNEY GENERAL OF TEXAS</b>				<b>ATTORNEY GENERAL OF TEXAS</b>				
		10/4/19	SDUTX1901120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	154.62
		10/4/19	SDUTX1901120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	365.54
		10/4/19	SDUTX1901120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	297.69
		10/4/19	SDUTX1901120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	269.54
		10/4/19	SDUTX1901120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
		10/4/19	SDUTX1901120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
		10/4/19	SDUTX1901120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	181.38
		10/4/19	SDUTX1901120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	264.00
		10/4/19	SDUTX1901120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	323.08
		10/4/19	SDUTX1901120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		10/4/19	SDUTX1901120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46
		10/4/19	SDUTX1901120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	349.85
		10/4/19	SDUTX1901120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
	LA-0005423	10/4/19	SDUTX1901120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	314.77
		10/4/19	SDUTX1901120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	297.69
		10/4/19	SDUTX1901120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	229.85
		10/4/19	SDUTX1901120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	203.54
		10/4/19	SDUTX1901120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
		10/4/19	SDUTX1901120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
		10/4/19	SDUTX1901120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	200.31
		10/4/19	SDUTX1901120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	231.69
		10/4/19	SDUTX1901120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	170.31
		10/4/19	SDUTX1901120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	168.92
		10/4/19	SDUTX1901120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	252.46
		10/4/19	SDUTX1901120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	122.31
		10/4/19	SDUTX1901120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	101.54
		10/4/19	SDUTX1901120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	643.60

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EFT		10/4/19	SDUTX1901120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		10/4/19	SDUTX1901120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	132.92
		10/4/19	SDUTX1901120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	450.46
		10/4/19	SDUTX1901120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	192.00
		10/4/19	SDUTX1901120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	502.44
		10/4/19	SDUTX1901120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	333.69
		10/4/19	SDUTX1901120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.85
		10/4/19	SDUTX1901120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	34.62
		10/4/19	SDUTX1901120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	112.15
		10/4/19	SDUTX1901120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	248.31
		10/4/19	SDUTX1901120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	176.77
		10/4/19	SDUTX1901120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	126.92
		10/4/19	SDUTX1901120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	84.92
		10/4/19	SDUTX1901120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	222.92
		10/4/19	SDUTX1901120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	237.23
	LA-00055423	10/4/19	SDUTX1901120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	231.30
		10/4/19	SDUTX1901120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	303.23
		10/4/19	SDUTX1901120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		10/4/19	SDUTX1901120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	153.23
		10/4/19	SDUTX1901120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
		10/4/19	SDUTX1901120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	113.08
		10/4/19	SDUTX1901120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	149.24
		10/4/19	SDUTX1901120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	35.90
		10/4/19	SDUTX1901120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	23.08
		10/4/19	SDUTX1901120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	199.85
		10/4/19	SDUTX1901120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		10/4/19	SDUTX1901120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	358.91
		10/4/19	SDUTX1901120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.99
		10/4/19	SDUTX1901120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	257.54
		10/4/19	SDUTX1901120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	244.62
		10/4/19	SDUTX1901120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
<b>Check Total:</b>									<b>12,805.26</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>EFT ABM INDUSTRIES INCORPORATED COMPANY</b>					<b>ABM Texas General Services Inc</b>				
		10/4/19	14262400	Janitorial Services at	GEN	1470	5266	Contract Services-Buildings	1,750.00
		10/4/19	14174946	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	904.86
		10/4/19	14174946	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	54.68
	LA-00055424	10/4/19	14174946	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	1,531.66
		10/4/19	14357175	COURTHOUSE- -SUPERVISOR	GEN	1570	5266	Contract Services-Buildings	1,206.85
		10/4/19	14357175	COURTHOUSE -FLOOR TECH	GEN	1570	5266	Contract Services-Buildings	1,311.96
		10/4/19	14357175	COURTHOUSE--DAY PORTER	GEN	1570	5266	Contract Services-Buildings	2,623.92
		10/4/19	14357175	COURTHOUSE--CUSTODIAN	GEN	1570	5266	Contract Services-Buildings	8,697.39
<b>Check Total:</b>									<b>18,081.32</b>
<b>ARCHANGEL MORTUARY TRANSPORT</b>					<b>Vaiz, Veronica</b>				
	LA-00055425	10/4/19	1323	standing PO for	GEN	3890	5459	Transportation of Persons	4,075.00
<b>Check Total:</b>									<b>4,075.00</b>
<b>BURKHOLDER ELECTRIC</b>					<b>Burkholder, Stephen M.</b>				
	LA-00055426	10/4/19	3543	Location: I.B. Magee RV Park	GEN	0104	5265	Mechanical Systems Repairs	5,920.00
<b>Check Total:</b>									<b>5,920.00</b>
<b>CALDWELL COUNTRY CHEVROLET</b>					<b>Caldwell Automotive Partners, LLC</b>				
		10/4/19	LF140068	TRUCK FOR INLAND PARKS	GEN	0170	5661	Motor Vehicles	34,469.00
		10/4/19	LF140068	BUYBOARD FEE	GEN	0170	5661	Motor Vehicles	400.00
	LA-00055427	10/4/19	2020SIL2500	2019 CHEVROLET 2500HD	GEN	1900	5661	Motor Vehicles	26,945.00
		10/4/19	2020SIL2500	BUYBOARD FEE	GEN	1900	5661	Motor Vehicles	400.00
<b>Check Total:</b>									<b>62,214.00</b>
<b>CORPUS CHRISTI REGIONAL TRANSPORTATION</b>					<b>Corpus Christi Regional Transportation Authority</b>				
	LA-00055428	10/4/19	05630	OCT19 RENT M00112601 10/1/19	GEN	0370	5422	Bldg & Space Rent	2,619.26
<b>Check Total:</b>									<b>2,619.26</b>
<b>ECIVIS INC</b>					<b>eCivis Inc</b>				
	LA-00055429	10/4/19	2019101950	eCivis Cost allocation Plan	GEN	0132	5305	Administrat & Consultant Fees	10,000.00
<b>Check Total:</b>									<b>10,000.00</b>



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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	<b>NATALIE HELEN ECKSTROM</b>			<b>Eckstrom, Natalie Helen</b>					
	LA-00055430	10/4/19	ECKSTROMN092319	mileage for work meetings	GEN	1122	5541	Mileage - Local	35.97
	<b>Check Total:</b>								<b>35.97</b>
	<b>FIRETROL PROTECTION SYSTEMS INC</b>			<b>Firetrol Protection Systems Inc</b>					
	LA-00055431	10/4/19	100612988	Semi-Annual Kitchen Hood	GEN	0180	5266	Contract Services-Buildings	314.00
		10/4/19	100614581	Semi-Annual Kitchen Hood	GEN	0180	5266	Contract Services-Buildings	308.00
	<b>Check Total:</b>								<b>622.00</b>
	<b>MELISSA GARZA</b>			<b>Garza, Melissa</b>					
	LA-00055432	10/4/19	GARZA M 0919	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	75.95
	<b>Check Total:</b>								<b>75.95</b>
	<b>INVESTIGATIVE RESULTS</b>			<b>Ward, Amy</b>					
	LA-00055433	10/4/19	17FC4855A	STATE OF TEXAS VS. EDWARD	GEN	3310	5348	Defense Costs-Other	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>JANET K KASPAREK</b>			<b>Kasperek, Janet K.</b>					
	LA-00055434	10/4/19	18832	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>DR TROY CHARLES MARTINEZ</b>			<b>Martinez, Dr Troy Charles</b>					
		10/4/19	16CR2709A	SOT V. MICHAEL LEE,	GEN	3310	5348	Defense Costs-Other	1,500.00
	LA-00055435	10/4/19	17FC3332C	SOT V. MICHELLE ANGELINE	GEN	3320	5348	Defense Costs-Other	750.00
		10/4/19	14CR3041G	SOT V. ROBERT COLEMAN,	GEN	3370	5348	Defense Costs-Other	750.00
		10/4/19	15CR3727G	SOT V. RONALD SHANKLIN,	GEN	3370	5348	Defense Costs-Other	750.00
	<b>Check Total:</b>								<b>3,750.00</b>
	<b>JOHN H MILAM</b>			<b>Milam, John H</b>					
	LA-00055436	10/4/19	MILAM J 0919	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	33.32
	<b>Check Total:</b>								<b>33.32</b>
	<b>MUNIZ ELECTRICAL MASTERS</b>			<b>Muniz Electrical Masters</b>					
	LA-00055437	10/4/19	19E091203	MCKINZIE ANNEX-TO DEMO	GEN	1570	5265	Mechanical Systems Repairs	4,995.00
	<b>Check Total:</b>								<b>4,995.00</b>

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EFT	<b>NC DEPARTMENT OF COASTAL MANAGEMENT</b>				<b>NC Department of Coastal Management</b>				
	LA-00055438	10/4/19	NCCP00089	Coastal Parks Petty Cash	GEN	0182	1008	Coastal Parks Petty Cash	18.04
	<b>Check Total:</b>								<b>18.04</b>
	<b>SOUTH TEXAS RESTAURANT EQUIPMENT INC</b>				<b>South Texas Restaurant Equipment Inc</b>				
	LA-00055439	10/4/19	62087	PAST DUE INVOICES	GEN	3700	5254	Equip Maint. & Repairs	174.00
		10/4/19	62268	PAST DUE INVOICES	GEN	3700	5254	Equip Maint. & Repairs	195.75
	<b>Check Total:</b>								<b>369.75</b>
	<b>THE GEO GROUP INC</b>				<b>Geo Secure Services LLC</b>				
	LA-00055440	10/4/19	255190603IATEP	EHDC HOUSING RATE FOR OCT 18-	GEN	1393	2017	A/P GEO for La Villa	119,990.28
		10/4/19	255190806VCAS	EHDC HOUSING RATE FOR OCT 18-	GEN	1393	2017	A/P GEO for La Villa	6,962.10
	<b>Check Total:</b>								<b>126,952.38</b>
	<b>UNITED STATES FUGITIVE APPREHENSION &amp; TRANSPORT</b>				<b>Usfat llc</b>				
		10/4/19	2240	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	425.25
		10/4/19	2238	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	1,196.55
		10/4/19	2239	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	1,101.10
	LA-00055441	10/4/19	2237	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	508.20
		10/4/19	2242	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	850.80
		10/4/19	2244	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	557.55
		10/4/19	2255	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	489.30
		10/4/19	2256	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	647.10
	<b>Check Total:</b>								<b>5,775.85</b>
	<b>ERASMO YBARRA</b>				<b>Ybarra, Erasmo</b>				
	LA-00055442	10/4/19	YBARRA E 0919	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	67.13
	<b>Check Total:</b>								<b>67.13</b>
	<b>A PLUS PLUMBING AND REPAIR</b>				<b>Garza, Arnold L</b>				
	LA-00055452	10/11/19	13283	Inv#13283, 10/2/19	GEN	0440	7527	Bldg Repairs & Repair Material	1,200.00
	<b>Check Total:</b>								<b>1,200.00</b>

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EFT	<b>ABM INDUSTRIES INCORPORATED COMPANY</b>				<b>ABM Texas General Services Inc</b>				
	LA-00055453	10/11/19	14037535	Janitorial Services at	GEN	1470	5266	Contract Services-Buildings	1,750.00
		10/11/19	14154510	Janitorial Services at	GEN	1470	5266	Contract Services-Buildings	1,750.00
	<b>Check Total:</b>								<b>3,500.00</b>
	<b>AIDEE HERNANDEZ</b>				<b>Aidee Hernandez</b>				
	LA-00055454	10/11/19	119152	10/15-10/18	GEN	1250	5542	Travel, Food & Lodging	96.00
		10/11/19	119152	10/15-10/18	GEN	1250	5542	Travel, Food & Lodging	183.46
	<b>Check Total:</b>								<b>279.46</b>
	<b>ARCHANGEL MORTUARY TRANSPORT</b>				<b>Vaiz, Veronica</b>				
	LA-00055455	10/11/19	1333	transport of multiple	GEN	3890	5459	Transportation of Persons	3,940.00
	<b>Check Total:</b>								<b>3,940.00</b>
	<b>JERRY BATEK</b>				<b>Batek, Jerry</b>				
		10/11/19	17MC54001	HENRY, MICHAEL	GEN	3110	5342	Appointed Attny Fees	200.00
		10/11/19	14CR3561C	WHIPPS, GERARDO	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00055456	10/11/19	16CR2047D	VILLEGAS, MARK	GEN	3330	5342	Appointed Attny Fees	200.00
		10/11/19	17FC3132D	HAFEMANN, DAVID	GEN	3330	5342	Appointed Attny Fees	200.00
		10/11/19	14CR3796D	QUINTANILLA, GABRIEL	GEN	3330	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,300.00</b>
	<b>TRAVIS W BERRY</b>				<b>Berry, Travis W</b>				
		10/11/19	15CR2432B	ZEPEDA, LETICIA	GEN	3340	5342	Appointed Attny Fees	350.00
		10/11/19	18FC2291F	KNIPE, CHARLES	GEN	3360	5342	Appointed Attny Fees	600.00
	LA-00055457	10/11/19	17FC3409F	KNIPE, CHARLES	GEN	3360	5342	Appointed Attny Fees	600.00
		10/11/19	15CR3943F	KNIPE, CHARLES	GEN	3360	5342	Appointed Attny Fees	600.00
		10/11/19	16FC1469H	PENA, RAMON	GEN	3380	5342	Appointed Attny Fees	1,222.00
	<b>Check Total:</b>								<b>3,372.00</b>
	<b>WILLIAM BILL BONILLA</b>				<b>Bonilla, William Bill</b>				
	LA-00055458	10/11/19	18FC0180F	GARCIA, DIDRA	GEN	3360	5342	Appointed Attny Fees	200.00
		10/11/19	15CR1438F	GARCIA, DIDRA	GEN	3360	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>600.00</b>

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EFT	<b>KENNETH G BOTARY</b>			<b>Botary, Kenneth</b>					
	LA-00055459	10/11/19	19FC1274F	NEJIA, MATTHEW	GEN	3360	5342	Appointed Attny Fees	798.00
	<b>Check Total:</b>								<b>798.00</b>
	<b>CAMERON LEWIS BRUMFIELD</b>			<b>Brumfield, Cameron Lewis</b>					
	LA-00055460	10/11/19	080318E	BERRY, THOMAS	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>YOLANDA GUTIERREZ BURNS</b>			<b>Burns, Yolanda Gutierrez</b>					
		10/11/19	17MC84411	JIMENEZ, NOE	GEN	3110	5342	Appointed Attny Fees	600.00
		10/11/19	17MC63792	BOULDEN, JAMES	GEN	3120	5342	Appointed Attny Fees	300.00
		10/11/19	17MC77352	RODRIGUEZ, CIRILO	GEN	3120	5342	Appointed Attny Fees	100.00
		10/11/19	18MC78372	CANCHOLA, DAVID	GEN	3120	5342	Appointed Attny Fees	100.00
		10/11/19	18MC12074	TREVINO, ANGELICA	GEN	3140	5342	Appointed Attny Fees	1,120.00
		10/11/19	18MC53214	ANZUALDA, MARY	GEN	3140	5342	Appointed Attny Fees	1,740.00
	LA-00055461	10/11/19	17MC47374	GAGE, BILLY	GEN	3140	5342	Appointed Attny Fees	640.00
		10/11/19	17MC01354	HERNANDEZ, RYAN	GEN	3140	5342	Appointed Attny Fees	850.00
		10/11/19	18FC3957B	GROVE, MATTHEW	GEN	3340	5342	Appointed Attny Fees	800.00
		10/11/19	19FC1915B	GARZA, JOAQUIN	GEN	3340	5342	Appointed Attny Fees	200.00
		10/11/19	16CR3475F	JIMENEZ, NOE	GEN	3360	5342	Appointed Attny Fees	400.00
		10/11/19	15CR1759F	FLORES, BILLY	GEN	3360	5342	Appointed Attny Fees	450.00
		10/11/19	18FC0251F	MALTINSKY, MIRIAM	GEN	3360	5342	Appointed Attny Fees	400.00
		10/11/19	16FC1348F	FORBES, ASHLEIGH	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>8,050.00</b>
	<b>STEPHEN W BYRNE</b>			<b>Byrne, Stephen W</b>					
	LA-00055462	10/11/19	18FC5817F	ACOSTA, EFRAIN	GEN	3360	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>

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EFT	<b>GABI S CANALES</b>			<b>Canales, Gabi S</b>					
		10/11/19	17FC3574F	HUERTA, ADOLFO	GEN	3360	5342	Appointed Attny Fees	400.00
		10/11/19	19FC1298F	VELA, NOE	GEN	3360	5342	Appointed Attny Fees	550.00
	LA-00055463	10/11/19	18FC5763F	VELA, NOE	GEN	3360	5342	Appointed Attny Fees	450.00
		10/11/19	17FC3226G	LEMERAND, CAMERON	GEN	3370	5342	Appointed Attny Fees	350.00
		10/11/19	17FC3309G	LEMERAND, CAMERON	GEN	3370	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>2,100.00</b>
	<b>JEANETTE CANTU-BAZAR</b>			<b>Cantu-Bazar, Jeanette</b>					
		10/11/19	17MC104934	ZAMORA, ROGELIO	GEN	3140	5342	Appointed Attny Fees	200.00
		10/11/19	18MC26784	ZAMORA, ROGELIO	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00055464	10/11/19	18MC37334	ZAMORA, ROGELIO	GEN	3140	5342	Appointed Attny Fees	200.00
		10/11/19	18MC02404	ZAMORA, ROGELIO	GEN	3140	5342	Appointed Attny Fees	200.00
		10/11/19	19MC12274	ZAMOTA, ROGELIO	GEN	3140	5342	Appointed Attny Fees	200.00
		10/11/19	181990G	GARZA, CATALINA	GEN	3370	5342	Appointed Attny Fees	750.00
<b>Check Total:</b>									<b>1,750.00</b>
	<b>CASSIDY, DELGADO &amp; OLIVAREZ PLLC</b>			<b>Leslie Cassidy PLLC</b>					
		10/11/19	19FC1743F	MEZA, ARTHUR	GEN	3360	5342	Appointed Attny Fees	450.00
		10/11/19	18FC5123F	CASTILLO, ALFREDO	GEN	3360	5342	Appointed Attny Fees	450.00
		10/11/19	19FC1921F	GLORIA, JAMES	GEN	3360	5342	Appointed Attny Fees	200.00
		10/11/19	19FC0872F	CASTILLO, RAMON	GEN	3360	5342	Appointed Attny Fees	550.00
		10/11/19	19FC1463F	ESCATIOLA, MIGUEL	GEN	3360	5342	Appointed Attny Fees	200.00
		10/11/19	18FC6001F	BAUTISTA, OSCAR	GEN	3360	5342	Appointed Attny Fees	400.00
	LA-00055465	10/11/19	19FC2327F	CUELLAR, BEVERLY	GEN	3360	5342	Appointed Attny Fees	100.00
		10/11/19	18FC4638F	CUELLAR, BEVERLY	GEN	3360	5342	Appointed Attny Fees	100.00
		10/11/19	18FC4637F	CUELLAR, BEVERLY	GEN	3360	5342	Appointed Attny Fees	100.00
		10/11/19	19FC1633F	SMITH, ALYZIE	GEN	3360	5342	Appointed Attny Fees	200.00
		10/11/19	18FC5400F	SMITH, ALYZIE	GEN	3360	5342	Appointed Attny Fees	450.00
		10/11/19	18FC5997F	BAUTISTA, OSCAR	GEN	3360	5342	Appointed Attny Fees	550.00
		10/11/19	19FC1495F	RANGEL, MARTIN	GEN	3360	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>3,950.00</b>

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<b>EFT</b>	<b>KEVIN L COCHRAN</b>			<b>Cochran, Kevin L</b>					
		10/11/19	19MC10022	HANK, ANDREW	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00055466	10/11/19	17MC68642	HANK, ANDREW	GEN	3120	5342	Appointed Attny Fees	200.00
		10/11/19	19FC1913F	RODRIGUEZ, RALPH	GEN	3360	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>850.00</b>
	<b>DOUGLAS KIMBROUGH DEFRATUS</b>			<b>DeFratus, Douglas Kimbrough</b>					
		10/11/19	084585A	FIGUEROA, ANDREW	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		10/11/19	110711C	FIGUEROA, ANDREW	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		10/11/19	036653B	SULLIVAN, MICHAEL	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	LA-00055467	10/11/19	17FC3351B	DAVIS, VANNA	GEN	3340	5342	Appointed Attny Fees	400.00
		10/11/19	165815E	DIAZ, JUAN	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		10/11/19	190039E	VILANO, GABRIEL	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		10/11/19	17FC3102F	MORGAN, ERROL	GEN	3360	5342	Appointed Attny Fees	200.00
		10/11/19	145700H	PEARSON, DAVID	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>1,500.00</b>
	<b>DIAMOND DELEON</b>			<b>Deleon, Diamond</b>					
		10/11/19	17MC95822	PIZANO, SAMMY	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00055468	10/11/19	19MC33454	REYES, JOSE	GEN	3140	5342	Appointed Attny Fees	200.00
		10/11/19	151594G	MARTINEZ, GEORGE	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>650.00</b>
	<b>DELL MARKETING CORP</b>			<b>Dell Marketing Corp</b>					
		10/11/19	10337061163	HAVIS PKG-KB 201 KEYBOARD &	GEN	2418	5686	IT Fixed Asset Exception Items	722.38
	LA-00055469	10/11/19	10337061163	HAVIS C-DMM 3003 MOUNTING KIT	GEN	2418	5686	IT Fixed Asset Exception Items	634.66
		10/11/19	10337061163	HAVIS C-MD 119 MOUNTING	GEN	2418	5686	IT Fixed Asset Exception Items	440.30

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		10/11/19	10337061163	HAVIS 8.5" SIDE MOUNTED	GEN	2418	5686	IT Fixed Asset Exception Items	235.62
		10/11/19	10337061163	CRADPOINT 3 N 1 SHARKFIN,	GEN	2418	5686	IT Fixed Asset Exception Items	323.82
	LA-00055469	10/11/19	10337061163	NETCLOUD ESSENTIALS FOR IBR 900	GEN	2418	5686	IT Fixed Asset Exception Items	1,687.82
		10/11/19	10337061163	HAVIS DS-DELL 612 DOCKING	GEN	2418	5686	IT Fixed Asset Exception Items	990.70
		10/11/19	10334973989	DELL LATITUDE 7212 TABLET	GEN	2418	5686	IT Fixed Asset Exception Items	3,767.94
<b>Check Total:</b>									<b>8,803.24</b>
<b>DENNIS, LAW OFFICE OF MATTHEW</b>					<b>Dennis, Matthew Joseph</b>				
	LA-00055470	10/11/19	18FC2441F	ORTIZ, ADOLPH	GEN	3360	5342	Appointed Attney Fees	1,568.00
<b>Check Total:</b>									<b>1,568.00</b>
<b>CHRISTOPHER DORSEY</b>					<b>Dorsey, Christopher</b>				
		10/11/19	18MC101591	REID, DANNY	GEN	3110	5342	Appointed Attney Fees	200.00
		10/11/19	17MC52281	REID, DANNY	GEN	3110	5342	Appointed Attney Fees	200.00
	LA-00055471	10/11/19	17MC101441	REID, DANNY	GEN	3110	5342	Appointed Attney Fees	200.00
		10/11/19	18MC129491	REID, DANNY	GEN	3110	5342	Appointed Attney Fees	200.00
		10/11/19	18MC127891	REID, DANNY	GEN	3110	5342	Appointed Attney Fees	300.00
		10/11/19	16CR2698F	BOOKER, LINDA	GEN	3360	5342	Appointed Attney Fees	460.00
<b>Check Total:</b>									<b>1,560.00</b>
<b>SANDRA EASTWOOD ALANIZ</b>					<b>Eastwood Alaniz, Sandra</b>				
	LA-00055472	10/11/19	18FC3219B	GANOE, TRAVIS	GEN	3340	5342	Appointed Attney Fees	550.00
<b>Check Total:</b>									<b>550.00</b>
<b>THE LAW OFFICE OF EMMETT R REYES PLLC</b>					<b>Emmett R Reyes PLLC, The Law Office of</b>				
	LA-00055473	10/11/19	17FC5224C	MARTINEZ, DANIEL	GEN	3320	5342	Appointed Attney Fees	400.00
<b>Check Total:</b>									<b>400.00</b>
<b>FLORES, LAW OFFICE OF RENE C</b>					<b>Flores, Rene C</b>				
		10/11/19	16CR3836F	DOBY, KAYLON	GEN	3360	5342	Appointed Attney Fees	790.00
	LA-00055474	10/11/19	19FC3554H	ADAMS, RICHARD	GEN	3380	5342	Appointed Attney Fees	400.00
		10/11/19	19FC2581H	ADAMS, RICHARD	GEN	3380	5342	Appointed Attney Fees	400.00
<b>Check Total:</b>									<b>1,590.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	<b>CHRISTOPHER J GALE</b>			<b>Gale, Christopher J</b>					
		10/11/19	19FC1996B	CANTU, JESUS	GEN	3340	5342	Appointed Attny Fees	400.00
		10/11/19	19FC1995B	CANTU, JESUS	GEN	3340	5342	Appointed Attny Fees	200.00
		10/11/19	19FC1994B	CANTU, JESUS	GEN	3340	5342	Appointed Attny Fees	1,609.00
		10/11/19	18FC4375F	CANCHOLA, DAVID	GEN	3360	5342	Appointed Attny Fees	200.00
	LA-0005475	10/11/19	18FC4376F	CANCHOLA, DAVID	GEN	3360	5342	Appointed Attny Fees	200.00
		10/11/19	18FC4377F	CANCHOLA, DAVID	GEN	3360	5342	Appointed Attny Fees	200.00
		10/11/19	18FC6062F	GARZA, TOMAS	GEN	3360	5342	Appointed Attny Fees	400.00
		10/11/19	19FC1909F	GARZA, DANIEL	GEN	3360	5342	Appointed Attny Fees	100.00
		10/11/19	18FC4373F	CANCHOLA, DAVID	GEN	3360	5342	Appointed Attny Fees	200.00
		10/11/19	18FC4374F	CANCHOLA, DAVID	GEN	3360	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>3,709.00</b>
<b>ROBERT R GARCIA JR</b>				<b>Garcia JR, Robert R</b>					
	LA-0005476	10/11/19	18MC02812	WYNN, JESSICA	GEN	3120	5342	Appointed Attny Fees	200.00
		10/11/19	19FC1373F	TOLLIVER, OQUATIS	GEN	3360	5342	Appointed Attny Fees	550.00
<b>Check Total:</b>									<b>750.00</b>
<b>LUIS P. GARCIA PC</b>				<b>Garcia PC, Luis P.</b>					
		10/11/19	17MC80921	MILLER, REGGIE	GEN	3110	5342	Appointed Attny Fees	200.00
		10/11/19	19MC65572	MILLER, REGGIE	GEN	3120	5342	Appointed Attny Fees	200.00
		10/11/19	19MC63312	CAUDILLO, ROBERTO	GEN	3120	5342	Appointed Attny Fees	200.00
		10/11/19	19MC55812	CAUDILLO, ROBERTO	GEN	3120	5342	Appointed Attny Fees	200.00
		10/11/19	17MC60672	LONGORIA, RAUL	GEN	3120	5342	Appointed Attny Fees	300.00
		10/11/19	19MC40322	VALADEZ, DARRYL	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-0005477	10/11/19	18MC95314	MILLER, REGGIE	GEN	3140	5342	Appointed Attny Fees	200.00
		10/11/19	17MC68484	MILLER, REGGIE	GEN	3140	5342	Appointed Attny Fees	200.00
		10/11/19	18FC4301F	HAGOOD, MAXAMILLION	GEN	3360	5342	Appointed Attny Fees	100.00
		10/11/19	19FC0127F	HAGOOD, MAXAMILLION	GEN	3360	5342	Appointed Attny Fees	100.00
		10/11/19	19FC0128F	HAGOOD, MAXAMILLION	GEN	3360	5342	Appointed Attny Fees	100.00
		10/11/19	18FC6141F	HAGOOD, MAXAMILLION	GEN	3360	5342	Appointed Attny Fees	100.00
		10/11/19	18FC6142F	HAGOOD, MAXAMILLION	GEN	3360	5342	Appointed Attny Fees	100.00



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EFT		10/11/19	19FC0126F	HAGOOD, MAXAMILLION	GEN	3360	5342	Appointed Attny Fees	100.00
	LA-00055477	10/11/19	18FC3282F	HAGOOD, MAXAMILLION	GEN	3360	5342	Appointed Attny Fees	620.00
		10/11/19	18FC1329F	MILLER, REGGIE	GEN	3360	5342	Appointed Attny Fees	870.00
<b>Check Total:</b>									<b>3,890.00</b>
<b>ATTORNEY &amp; COUNSELORS AT LAW AMADOR C GARCIA</b>					<b>Garcia, Attorney &amp; Counselors at Law Amador C</b>				
	LA-00055478	10/11/19	18MC17114	LAWHON, SHERRI	GEN	3140	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>300.00</b>
<b>GARZA LAW FIRM</b>					<b>Garza Law Firm</b>				
		10/11/19	17MC109552	ESPINOSA, WANDA	GEN	3120	5342	Appointed Attny Fees	300.00
		10/11/19	19MC57602	ESPINOSA, WANDA	GEN	3120	5342	Appointed Attny Fees	200.00
		10/11/19	16MC42212	ESPINOSA, WANDA	GEN	3120	5342	Appointed Attny Fees	200.00
		10/11/19	17MC93212	ESPINOSA, WANDA	GEN	3120	5342	Appointed Attny Fees	200.00
		10/11/19	18MC37092	ESPINOSA, WANDA	GEN	3120	5342	Appointed Attny Fees	200.00
		10/11/19	18MC94372	ESPINOSA, WANDA	GEN	3120	5342	Appointed Attny Fees	200.00
		10/11/19	18FC5002B	GALVAN, JOHN	GEN	3340	5342	Appointed Attny Fees	200.00
	LA-00055479	10/11/19	19FC2174B	GALVAN, JOHN	GEN	3340	5342	Appointed Attny Fees	400.00
		10/11/19	19FC2470F	MAQUEDA, DANIEL	GEN	3360	5342	Appointed Attny Fees	450.00
		10/11/19	17FC4995H	RUBIO, RAMIRO	GEN	3380	5342	Appointed Attny Fees	100.00
		10/11/19	17FC4995H	RUBIO, RAMIRO	GEN	3380	5342	Appointed Attny Fees	200.00
		10/11/19	19FC3790H	OSORNO, RIKKI	GEN	3380	5342	Appointed Attny Fees	200.00
		10/11/19	19FC3533H	OSORNO, RIKKI	GEN	3380	5342	Appointed Attny Fees	200.00
		10/11/19	19FC3532H	OSORNO, RIKKI	GEN	3380	5342	Appointed Attny Fees	200.00
		10/11/19	19FC3788H	OSORNO, RIKKI	GEN	3380	5342	Appointed Attny Fees	200.00
		10/11/19	19FC3789H	OSORNO, RIKKI	GEN	3380	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>3,650.00</b>
<b>STEPHEN A GIOVANNINI</b>					<b>Giovannini, Stephen A</b>				
		10/11/19	19MC15371	SALAZAR, BRANDON	GEN	3110	5342	Appointed Attny Fees	300.00
	LA-00055480	10/11/19	16CR0961B	FUENTES, VIRGINIA	GEN	3340	5342	Appointed Attny Fees	350.00
		10/11/19	18FC2951B	GONZALEZ, SAMANTHA	GEN	3340	5342	Appointed Attny Fees	400.00
<b>Check Total:</b>									<b>1,050.00</b>

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EFT	<b>GONZALES LAW OFFICE</b>			<b>Gonzales Inc</b>					
		10/11/19	19FC2398F	REYNA, RENE	GEN	3360	5342	Appointed Attny Fees	200.00
	LA-00055481	10/11/19	19FC3151F	REYNA, RENE	GEN	3360	5342	Appointed Attny Fees	450.00
		10/11/19	19FC2325F	REYNA, RENE	GEN	3360	5342	Appointed Attny Fees	450.00
		10/11/19	18FC6158F	MUNGUIA, ROY	GEN	3360	5342	Appointed Attny Fees	1,030.00
	<b>Check Total:</b>								<b>2,130.00</b>
	<b>A GONZALEZ LAW FIRM PLLC</b>			<b>Gonzalez Law Firm PLLC, A</b>					
	LA-00055482	10/11/19	172202F	MORELAND, RICHARD	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>LAW OFFICE OF HECTOR R GONZALEZ PC</b>			<b>Gonzalez PC, Law Office of Hector R</b>					
		10/11/19	11CR1747C	JOHNSON, BRIAN	GEN	3320	5342	Appointed Attny Fees	200.00
		10/11/19	18FC3461F	ROBLEZ, ERIN	GEN	3360	5342	Appointed Attny Fees	200.00
		10/11/19	16FC1738F	ROBLEZ, ERIN	GEN	3360	5342	Appointed Attny Fees	200.00
		10/11/19	18FC4613F	ROBLEZ, ERIN	GEN	3360	5342	Appointed Attny Fees	200.00
	LA-00055483	10/11/19	17FC3348F	ROBLEZ, ERIN	GEN	3360	5342	Appointed Attny Fees	200.00
		10/11/19	17FC4705F	ROBLEZ, ERIN	GEN	3360	5342	Appointed Attny Fees	200.00
		10/11/19	18FC3758F	ROBLEZ, ERIN	GEN	3360	5342	Appointed Attny Fees	200.00
		10/11/19	18FC5278F	ROBLEZ, ERIN	GEN	3360	5342	Appointed Attny Fees	400.00
		10/11/19	11CR1043G	SEGUNDO, HECTOR	GEN	3370	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>2,000.00</b>
	<b>EVELYN HUERTA GONZALEZ</b>			<b>Gonzalez, Evelyn Huerta</b>					
	LA-00055484	10/11/19	166475E	MCNUTT, JIMMY	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>CORETTA T. GRAHAM</b>			<b>Graham, Coretta T.</b>					
		10/11/19	16FC0361F	JARAMILLO, REBECCA	GEN	3360	5342	Appointed Attny Fees	350.00
	LA-00055485	10/11/19	18FC3283F	JASSO, LEONARD	GEN	3360	5342	Appointed Attny Fees	100.00
		10/11/19	17FC1807F	RODRIGUEZ, ROY	GEN	3360	5342	Appointed Attny Fees	200.00

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EFT		10/11/19	19FC1630F	BURTON, JACOB	GEN	3360	5342	Appointed Attny Fees	125.00
	LA-00055485	10/11/19	18FC0244F	RAMOS, HOMERO	GEN	3360	5342	Appointed Attny Fees	400.00
		10/11/19	15CR3727G	SHANKLIN, RONALD	GEN	3370	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>1,525.00</b>
<b>LAW OFFICE OF LISA HARRIS</b>					<b>Harris, Lisa</b>				
		10/11/19	18MC07921	VELA, JUAN	GEN	3110	5342	Appointed Attny Fees	200.00
		10/11/19	18MC19661	GOMEZ, DANIEL	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00055486	10/11/19	18MC19671	GOMEZ, DANIEL	GEN	3110	5342	Appointed Attny Fees	200.00
		10/11/19	17MC98794	GOMEZ, DANIEL	GEN	3140	5342	Appointed Attny Fees	200.00
		10/11/19	19MC16194	VELA, ANDREW	GEN	3140	5342	Appointed Attny Fees	200.00
		10/11/19	19MC16184	VELA, ANDREW	GEN	3140	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,200.00</b>
<b>ROSE M HARRISON</b>					<b>Harrison, Rose M</b>				
		10/11/19	17MC18921	HANRAHAN, BENJAMIN	GEN	3110	5342	Appointed Attny Fees	200.00
		10/11/19	18MC69661	GONZALEZ, ELIAS	GEN	3110	5342	Appointed Attny Fees	100.00
		10/11/19	18MC12211	GONZALEZ, ELIAS	GEN	3110	5342	Appointed Attny Fees	100.00
		10/11/19	17MC19731	HANRAHAN, BENJAMIN	GEN	3110	5342	Appointed Attny Fees	200.00
		10/11/19	17MC83242	VALLI, THERESA	GEN	3120	5342	Appointed Attny Fees	100.00
		10/11/19	18MC43304	TREJO, JOHANNA	GEN	3140	5342	Appointed Attny Fees	150.00
		10/11/19	18MC43314	TREJO, JOHANNA	GEN	3140	5342	Appointed Attny Fees	200.00
		10/11/19	18MC43324	TREJO, JOHANNA	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00055487	10/11/19	12CR00544	COLEMAN, EVARISTO	GEN	3140	5342	Appointed Attny Fees	200.00
		10/11/19	17MC88174	FREERKS, ANDY	GEN	3140	5342	Appointed Attny Fees	200.00
		10/11/19	18MC07264	FREERKS, ANDY	GEN	3140	5342	Appointed Attny Fees	200.00
		10/11/19	18MC03814	FREERKS, ANDY	GEN	3140	5342	Appointed Attny Fees	200.00
		10/11/19	17MC72884	FREERKS, ANDY	GEN	3140	5342	Appointed Attny Fees	200.00
		10/11/19	12CR03944	COLEMAN, EVARISTO	GEN	3140	5342	Appointed Attny Fees	200.00
		10/11/19	13CR30254	COLEMAN, EVARISTO	GEN	3140	5342	Appointed Attny Fees	200.00
		10/11/19	16FC1845E	REYNA, DAMIAN	GEN	3350	5342	Appointed Attny Fees	350.00
		10/11/19	18FC2475F	ROBERSON, KEITH	GEN	3360	5342	Appointed Attny Fees	450.00
		10/11/19	18FC1056F	PEREZ, RYAN	GEN	3360	5342	Appointed Attny Fees	450.00

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EFT		10/11/19	19FC0024F	PINA, LISA	GEN	3360	5342	Appointed Attny Fees	450.00
	LA-00055487	10/11/19	19FC2768F	PINA, LISA	GEN	3360	5342	Appointed Attny Fees	200.00
		10/11/19	18FC3855F	PINA, LISA	GEN	3360	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>4,750.00</b>
<b>RONALD KYLE HINKLE</b>					<b>Hinkle, Ronald Kyle</b>				
	LA-00055488	10/11/19	17MC15924	DAVILA, RENE	GEN	3140	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>300.00</b>
<b>KYLE HOELSCHER</b>					<b>Hoelscher, Kyle</b>				
		10/11/19	10CR1552H	ROJAS, CRYSTAL	GEN	3380	5342	Appointed Attny Fees	350.00
	LA-00055489	10/11/19	10CR2030H	ROJAS, CRYSTAL	GEN	3380	5342	Appointed Attny Fees	350.00
		10/11/19	102317H	ROJAS, CRYSTAL	GEN	3380	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>1,050.00</b>
<b>L CHRIS ILES PC</b>					<b>Iles PC, L Chris</b>				
	LA-00055490	10/11/19	18JUV495	LOPEZ, ROMEO	GEN	3150	5342	Appointed Attny Fees	2,500.00
		10/11/19	18JUV496	LOPEZ, ROMEO	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>2,700.00</b>
<b>DAVID KLEIN ATTORNEY AT LAW</b>					<b>Klein, David</b>				
		10/11/19	18FC4015G	GOMEZ, MICHAEL	GEN	3370	5342	Appointed Attny Fees	200.00
	LA-00055491	10/11/19	16CR3171G	GOMEZ, MICHAEL	GEN	3370	5342	Appointed Attny Fees	200.00
		10/11/19	18FC5977G	LESTER, ASHLEY	GEN	3370	5342	Appointed Attny Fees	520.00
		10/11/19	17FC2899G	GOMEZ, MICHAEL	GEN	3370	5342	Appointed Attny Fees	1,452.00
<b>Check Total:</b>									<b>2,372.00</b>
<b>JOHN M LAMERSON</b>					<b>Lamerson, John M</b>				
	LA-00055492	10/11/19	12CR0312E	GUTIERREZ, RENE	GEN	3350	5342	Appointed Attny Fees	5,512.50
		10/11/19	15CR3884H	METOYER, DONALD	GEN	3380	5342	Appointed Attny Fees	8,400.00
<b>Check Total:</b>									<b>13,912.50</b>

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EFT	<b>LAW OFFICE OF ALLEN C LEE</b>			<b>Lee, Law Office of Allen C</b>					
	LA-00055493	10/11/19	17MC96301	DICKERSON, CHARLES	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>LEMANSKI, ATTORNEY AT LAW SCOTT F</b>			<b>Lemanski, Scott F</b>					
	LA-00055494	10/11/19	19FC2628F	LEDESMA, JOSE	GEN	3360	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>RUBEN R. LERMA JR</b>			<b>Lerma Jr, Ruben R.</b>					
		10/11/19	18MC63842	MORALES, JAMES	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00055495	10/11/19	17MC100762	RODRIGUEZ, JUAN	GEN	3120	5342	Appointed Attny Fees	300.00
		10/11/19	18MC28712	MORALES, JAMES	GEN	3120	5342	Appointed Attny Fees	200.00
		10/11/19	15CR3714H	SILVA, ELIZABETH	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,150.00</b>
	<b>TERRY M LEVINE</b>			<b>Levine, Terry M</b>					
	LA-00055496	10/11/19	18FC2918F	JONES, DANTE	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>DR TROY CHARLES MARTINEZ</b>			<b>Martinez, Dr Troy Charles</b>					
		10/11/19	18FC1135F	SOT BRADLEY L HAGY	GEN	3360	5348	Defense Costs-Other	750.00
		10/11/19	19FC0024F	SOT V LISA PINA	GEN	3360	5348	Defense Costs-Other	750.00
		10/11/19	17FC3328F	SOT V MATTHEW RODRIGUEZ LIRA	GEN	3360	5348	Defense Costs-Other	750.00
	LA-00055497	10/11/19	18FC3048F	SOT V JOHN SMITH	GEN	3360	5348	Defense Costs-Other	750.00
		10/11/19	18FC6281F	SOT V ROBERTO HUMBERTO LOPEZ	GEN	3360	5348	Defense Costs-Other	750.00
		10/11/19	18FC5746G	STATE OF TEXAS V. ATHENA	GEN	3370	5348	Defense Costs-Other	950.00
		10/11/19	19FC3400H	STATE OF TEXAS V. BENJAMIN	GEN	3380	5348	Defense Costs-Other	500.00
	<b>Check Total:</b>								<b>5,200.00</b>
	<b>KAYLA MCMAINS</b>			<b>McMains, Kayla</b>					
		10/11/19	19MC20492	BALDERAS, OSCAR	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00055498	10/11/19	18FC2459B	PINA, KENNETH	GEN	3370	5342	Appointed Attny Fees	50.00
		10/11/19	18FC3382H	GUTIERREZ, RACHEL	GEN	3370	5342	Appointed Attny Fees	50.00
		10/11/19	15CR2108C	BRYANT, TANAESHIA	GEN	3370	5342	Appointed Attny Fees	50.00

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		10/11/19	16FC0698E	BERNAL, DANIEL	GEN	3370	5342	Appointed Attny Fees	50.00
		10/11/19	16FC0697E	BERNAL, DANIEL	GEN	3370	5342	Appointed Attny Fees	50.00
		10/11/19	17FC3340E	LINDEMAN, JOSHUA	GEN	3370	5342	Appointed Attny Fees	50.00
		10/11/19	19FC3777G	PILKINTON, REED	GEN	3370	5342	Appointed Attny Fees	200.00
LA-00055498		10/11/19	19FC3778G	PILKINTON, REED	GEN	3370	5342	Appointed Attny Fees	200.00
		10/11/19	19FC2723G	PILKINTON	GEN	3370	5342	Appointed Attny Fees	400.00
		10/11/19	19FC2724G	PILKINTON, REED	GEN	3370	5342	Appointed Attny Fees	400.00
		10/11/19	19FC3030G	POPE, JAMES	GEN	3370	5342	Appointed Attny Fees	200.00
		10/11/19	19FC3656H	CRUZ, JESUS	GEN	3380	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>2,000.00</b>
<b>RITA MORALES</b>					<b>Morales, Rita</b>				
		10/11/19	19000705	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	1,937.50
		10/11/19	18000865	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	1,812.50
LA-00055499		10/11/19	172756C	ROMERO, XAVIER	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		10/11/19	032493F	DOSS, RUSSELL	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		10/11/19	18FC2855F	CARBAJAL, LETICIA	GEN	3360	5342	Appointed Attny Fees	400.00
<b>Check Total:</b>									<b>4,450.00</b>
<b>LISA JEAN NICHOLS</b>					<b>Nichols, Lisa</b>				
LA-00055500		10/11/19	18604285	GARCIA, ANABELLA	GEN	3150	5342	Appointed Attny Fees	1,580.00
<b>Check Total:</b>									<b>1,580.00</b>
<b>OLIVIA OBALLE-AGUILAR</b>					<b>Oballe-Aguilar, Olivia</b>				
LA-00055501		10/11/19	18FC1487B	STATE VS. ELTON WAYNE HOLMES,	GEN	3340	5343	Transcripts & Interpreters	6,020.00
<b>Check Total:</b>									<b>6,020.00</b>
<b>ANDREW LEON PALACIOS</b>					<b>Palacios, Andrew Leon</b>				
LA-00055502		10/11/19	15CR2016F	ARANDA, RODOLFO	GEN	3360	5342	Appointed Attny Fees	350.00
		10/11/19	19FC2071F	LEAL, MARK	GEN	3360	5342	Appointed Attny Fees	450.00
<b>Check Total:</b>									<b>800.00</b>

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EFT	<b>VANCE D PATON</b>			<b>Paton, Vance D</b>					
		10/11/19	19MC64021	RODRIGUEZ, MANUEL	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00055503	10/11/19	19MC03582	RAWLINGS, SCOTT	GEN	3120	5342	Appointed Attny Fees	200.00
		10/11/19	19MC54644	RODRIGUEZ, MANUEL	GEN	3140	5342	Appointed Attny Fees	200.00
		10/11/19	19MC69824	RODRIGUEZ, MANUEL	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>ERIC D PERKINS</b>			<b>Perkins, Eric D</b>					
	LA-00055504	10/11/19	17FC2451B	GONZALEZ, JOEL	GEN	3340	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>PERKINS, LAW OFFICE OF ERIC</b>			<b>Jared Perkins</b>					
		10/11/19	18MC42431	LLAMAS, MATIAS	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00055505	10/11/19	18FC5667G	BRIDGE, BENJAMIN	GEN	3370	5342	Appointed Attny Fees	400.00
		10/11/19	17FC3245G	BRIDGE, BENJAMIN	GEN	3370	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>GEORGE FRANK PICHA III</b>			<b>Picha III, George Frank</b>					
		10/11/19	18MC78092	DEASES, JAMES	GEN	3120	5342	Appointed Attny Fees	200.00
		10/11/19	17MC103352	THOMPSON, JACOB	GEN	3120	5342	Appointed Attny Fees	200.00
		10/11/19	16MC31432	HERNANDEZ, CARMEN	GEN	3120	5342	Appointed Attny Fees	300.00
		10/11/19	19MC52622	LEDESMA, JOSE	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00055506	10/11/19	14CR3388C	JACOBSON, ANTHONY	GEN	3320	5342	Appointed Attny Fees	350.00
		10/11/19	19FC2191F	PURSELL, JEREMY	GEN	3360	5342	Appointed Attny Fees	450.00
		10/11/19	18FC3638F	HALL, LAMARKUS	GEN	3360	5342	Appointed Attny Fees	350.00
		10/11/19	19FC0277G	AYALA, ALFONSO	GEN	3370	5342	Appointed Attny Fees	550.00
		10/11/19	19FC0569G	AYALA, ALFONSO	GEN	3370	5342	Appointed Attny Fees	750.00
	<b>Check Total:</b>								<b>3,350.00</b>
	<b>ISIDORO CHRISTIAN PINEDA</b>			<b>Pineda, Isidoro Christian</b>					
		10/11/19	18MC05232	OJEDA, CELIA	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00055507	10/11/19	17FC5122D	ALVAREZ, ALEJANDRO	GEN	3330	5342	Appointed Attny Fees	100.00
		10/11/19	19FC2896F	AYALA, DUSTIN	GEN	3360	5342	Appointed Attny Fees	200.00

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EFT		10/11/19	15CR4380F	GALLEGOS, THOMAS	GEN	3360	5342	Appointed Attny Fees	1,262.00
	LA-00055507	10/11/19	17FC1742F	GARCIA, ALFONSO	GEN	3360	5342	Appointed Attny Fees	350.00
		10/11/19	17FC2226G	GUZMAN, JOHNNY	GEN	3370	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>2,412.00</b>
<b>RICHARD J. POWERS</b>					<b>Powers, Richard J.</b>				
		10/11/19	170163D	JACKSON, JONATHAN	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
	LA-00055508	10/11/19	104223G	ARREDONDO, BRIAN	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>300.00</b>
<b>RANDALL E PRETZER PLLC</b>					<b>Pretzer PLLC, Randall E</b>				
		10/11/19	19FC2484F	RUTH, DAVID	GEN	3360	5342	Appointed Attny Fees	200.00
	LA-00055509	10/11/19	19FC0513F	BYRD, ALLEN	GEN	3360	5342	Appointed Attny Fees	564.85
		10/11/19	17FC4372F	STEVENS, BRIAN	GEN	3360	5342	Appointed Attny Fees	2,438.30
		10/11/19	17FC0557F	BYRD, ALLEN	GEN	3360	5342	Appointed Attny Fees	951.40
<b>Check Total:</b>									<b>4,154.55</b>
<b>LAURA ALLISON RAMOS</b>					<b>Ramos, Laura Allison</b>				
		10/11/19	18MC47682	SALAZAR, MICHAEL	GEN	3120	5342	Appointed Attny Fees	100.00
	LA-00055510	10/11/19	19FC1174E	REYNA, PABLO	GEN	3350	5342	Appointed Attny Fees	200.00
		10/11/19	15AR0569E	ADRIAN, MICHAEL	GEN	3350	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>500.00</b>
<b>ROBERTO D. REYNA</b>					<b>Reyna, Roberto D.</b>				
		10/11/19	18MC67622	GREENWOOD, SHELDON	GEN	3120	5342	Appointed Attny Fees	200.00
		10/11/19	19MC39162	CHAVARRIA, LUIS	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00055511	10/11/19	18MC103552	GREENWOOD, SHELDON	GEN	3120	5342	Appointed Attny Fees	1,006.00
		10/11/19	18MC89224	RUIZ, ANDREW	GEN	3140	5342	Appointed Attny Fees	200.00
		10/11/19	19FC1928G	HASELTINE, THOMAS	GEN	3370	5342	Appointed Attny Fees	200.00



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EFT		10/11/19	19FC3245G	HASELTINE, THOMAS	GEN	3370	5342	Appointed Attny Fees	200.00
	LA-00055511	10/11/19	19FC1930G	HASELTINE THOMAS	GEN	3370	5342	Appointed Attny Fees	200.00
		10/11/19	19FC1929G	HASELTINE, THOMAS	GEN	3370	5342	Appointed Attny Fees	450.00
<b>Check Total:</b>									<b>2,656.00</b>
<b>DEBORAH K RIOS</b>					<b>Rios, Deborah K</b>				
		10/11/19	16MC38921	RHODES, JORDAN	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00055512	10/11/19	17MC62434	ROSALES, ANTHONY	GEN	3140	5342	Appointed Attny Fees	200.00
		10/11/19	17FC2971C	ANDRADE, VERONICA	GEN	3320	5342	Appointed Attny Fees	550.00
		10/11/19	19FC1703C	ROBINSON, RONALD	GEN	3320	5342	Appointed Attny Fees	450.00
<b>Check Total:</b>									<b>1,400.00</b>
<b>GERALD ALLEN ROGEN</b>					<b>Rogen, Gerald Allen</b>				
		10/11/19	18MC74701	URIBES, SARAH	GEN	3110	5342	Appointed Attny Fees	150.00
		10/11/19	19MC70501	URIBES, SARAH	GEN	3110	5342	Appointed Attny Fees	200.00
		10/11/19	17MC81311	SCHRAUB, REBECCA	GEN	3110	5342	Appointed Attny Fees	200.00
		10/11/19	16MC26061	CRABB, JIMMY	GEN	3110	5342	Appointed Attny Fees	200.00
		10/11/19	18MC04211	SILVA, JOSE	GEN	3110	5342	Appointed Attny Fees	200.00
		10/11/19	17MC91441	SILVA, JOSE	GEN	3110	5342	Appointed Attny Fees	200.00
		10/11/19	17MC61751	CURIEL, JOHN	GEN	3110	5342	Appointed Attny Fees	200.00
		10/11/19	17MC61741	CURIEL, JOHN	GEN	3110	5342	Appointed Attny Fees	200.00
		10/11/19	17MC32851	RODRIGUEZ, JOE	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00055513	10/11/19	17MC96721	MOYA, JUAN	GEN	3110	5342	Appointed Attny Fees	200.00
		10/11/19	18MC39482	LLAMAS, BENJAMIN	GEN	3120	5342	Appointed Attny Fees	200.00
		10/11/19	17MC11702	TRUJILLO, JOE	GEN	3120	5342	Appointed Attny Fees	200.00
		10/11/19	17MC62622	COATS, TONY	GEN	3120	5342	Appointed Attny Fees	100.00
		10/11/19	18MC98654	SALAZAR, ARIEL	GEN	3140	5342	Appointed Attny Fees	200.00
		10/11/19	18MC107794	GUZMAN, JACOB	GEN	3140	5342	Appointed Attny Fees	200.00
		10/11/19	19MC78684	URIBES, SARAH	GEN	3140	5342	Appointed Attny Fees	150.00
		10/11/19	16FC1112B	CANALES, STEVEN	GEN	3340	5342	Appointed Attny Fees	200.00
		10/11/19	17FC4722B	POLANCO, JENNIFER	GEN	3340	5342	Appointed Attny Fees	200.00
		10/11/19	18FC5371B	GARCIA, MARIA	GEN	3340	5342	Appointed Attny Fees	200.00
		10/11/19	17FC2855B	CURIEL, JOHN	GEN	3340	5342	Appointed Attny Fees	350.00

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EFT		10/11/19	17FC3798F	NELSON, BRANDON	GEN	3360	5342	Appointed Attny Fees	200.00
	LA-00055513	10/11/19	17FC5006H	DOMINGUEZ, EDUARDO	GEN	3380	5342	Appointed Attny Fees	200.00
		10/11/19	17FC5005H	DOMINGUEZ, EDUARDO	GEN	3380	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>4,550.00</b>
<b>DASAN ROLAND</b>				<b>Roland, Dasan</b>					
		10/11/19	16MC19982	LOPEZ, KEVIN	GEN	3120	5342	Appointed Attny Fees	300.00
		10/11/19	18FC4962E	GARCIA, ANDREW	GEN	3350	5342	Appointed Attny Fees	800.00
		10/11/19	19FC1625E	GARCIA, ANDREW	GEN	3350	5342	Appointed Attny Fees	785.00
		10/11/19	19FC0704E	GARCIA, ANDREW	GEN	3350	5342	Appointed Attny Fees	505.00
LA-00055514		10/11/19	18FC0729F	TREVINO, ANTONIO	GEN	3360	5342	Appointed Attny Fees	100.00
		10/11/19	16CR1911F	FLORENTINO, RICARDO	GEN	3360	5342	Appointed Attny Fees	350.00
		10/11/19	19FC2986F	BURGIN, CHRISTOPHER	GEN	3360	5342	Appointed Attny Fees	200.00
		10/11/19	SID20002410	CRUM, ADAM	GEN	3360	5342	Appointed Attny Fees	384.20
		10/11/19	18FC4463H	TREVINO, JOE	GEN	3380	5342	Appointed Attny Fees	628.20
<b>Check Total:</b>									<b>4,052.40</b>
<b>MICHAEL J RYAN</b>				<b>Ryan, Michael J</b>					
LA-00055515		10/11/19	171600A	RAMIREZ, CHILD	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>150.00</b>
<b>GABRIEL R SALAIS</b>				<b>Salais, Gabriel R</b>					
		10/11/19	19MC56452	LACOUR, JIMMIE	GEN	3120	5342	Appointed Attny Fees	150.00
		10/11/19	19MC56402	LACOUR, JIMMIE	GEN	3120	5342	Appointed Attny Fees	150.00
		10/11/19	19MC56392	LACOUR, JIMMIE	GEN	3120	5342	Appointed Attny Fees	150.00
LA-00055516		10/11/19	19MC36382	LACOUR, JIMMIE	GEN	3120	5342	Appointed Attny Fees	150.00
		10/11/19	19MC56182	LACOUR, JIMMIE	GEN	3120	5342	Appointed Attny Fees	200.00
		10/11/19	19MC56082	LACOUR, JIMMIE	GEN	3120	5342	Appointed Attny Fees	200.00
		10/11/19	19MC56062	LACOUR, JIMMIE	GEN	3120	5342	Appointed Attny Fees	200.00
		10/11/19	19MC56022	LACOUR, JIMMIE	GEN	3120	5342	Appointed Attny Fees	200.00

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EFT		10/11/19	18MC119432	LACOUR, JIMMIE	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00055516	10/11/19	19FC1429F	ROSAS, JOHN	GEN	3360	5342	Appointed Attny Fees	200.00
		10/11/19	19FC2580F	ROSAS, JOHN	GEN	3360	5342	Appointed Attny Fees	750.00
<b>Check Total:</b>									<b>2,550.00</b>
<b>IRMA M SANJINES</b>					<b>Sanjines, Irma</b>				
		10/11/19	17MC81554	MARTINEZ, ARTURO	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00055517	10/11/19	17FC1352F	KOTARA, CORINNE	GEN	3360	5342	Appointed Attny Fees	862.00
		10/11/19	19FC0922F	GONZALEZ, ISAAC	GEN	3360	5342	Appointed Attny Fees	608.00
		10/11/19	17FC4003F	MORALES, JIMMY	GEN	3360	5342	Appointed Attny Fees	752.00
<b>Check Total:</b>									<b>2,422.00</b>
<b>STEVE H SCHIWETZ</b>					<b>Schiwetz, Steve H</b>				
	LA-00055518	10/11/19	16CR3824B	TOVAR, JOHN	GEN	3340	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>100.00</b>
<b>CHARLES CECIL STARCHER</b>					<b>Starcher, Charles Cecil</b>				
		10/11/19	17FC1886C	ALVARADO, JOHN	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00055519	10/11/19	18FC3066C	ALVARADO, JOHN	GEN	3320	5342	Appointed Attny Fees	350.00
		10/11/19	18FC0124C	ALVARADO, JOHN	GEN	3320	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>1,050.00</b>
<b>THE LAW OFFICE OF MARK W STOLLEY</b>					<b>Stolley, The Law Office of Mark W</b>				
		10/11/19	18MC14054	DENHAM, DANIEL	GEN	3140	5342	Appointed Attny Fees	200.00
		10/11/19	17MC108154	DENHAM, DANIEL	GEN	3140	5342	Appointed Attny Fees	380.00
	LA-00055520	10/11/19	164213C	SILVA, CHRIS	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		10/11/19	19FC1734F	CINEROZ, MARTIN	GEN	3360	5342	Appointed Attny Fees	415.00
		10/11/19	17FC1303F	DAVIS, BOBBY	GEN	3360	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>1,495.00</b>
<b>JAMES L II STORY</b>					<b>Story, James L II</b>				
		10/11/19	15CR0540B	SALINAS, COREY	GEN	1285	5301	Attorney Fees	400.00
	LA-00055521	10/11/19	19MC21391	HINOJOSA, ANTHONY	GEN	3110	5342	Appointed Attny Fees	200.00
		10/11/19	19MC65011	HINOJOSA, ANTHONY	GEN	3110	5342	Appointed Attny Fees	200.00

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EFT		10/11/19	19MC64994	HINOJOSA, ANTHONY	GEN	3140	5342	Appointed Attny Fees	200.00
		10/11/19	19MC65024	HINOJOSA, ANTHONY	GEN	3140	5342	Appointed Attny Fees	200.00
		10/11/19	14CR4229C	ROSAS, MIGUEL	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00055521	10/11/19	16CR1995D	PINON, RAUL	GEN	3330	5342	Appointed Attny Fees	350.00
		10/11/19	16CR1997D	PINON, RAUL	GEN	3330	5342	Appointed Attny Fees	350.00
		10/11/19	19FC2082F	STEWART, WILLIAM	GEN	3360	5342	Appointed Attny Fees	200.00
		10/11/19	18FC2678F	LONGORIA, ROLAND	GEN	3360	5342	Appointed Attny Fees	400.00
<b>Check Total:</b>									<b>2,850.00</b>
<b>RUBEN ANTHONY TIJERINA JR</b>					<b>Tijerina Jr, Ruben Anthony</b>				
	LA-00055522	10/11/19	15CR1438F	GARCIA, DIDRA	GEN	3360	5342	Appointed Attny Fees	100.00
		10/11/19	15CR2651F	RAMOS, ZACHARY	GEN	3360	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>200.00</b>
<b>JOHN W. TINDER</b>					<b>Tinder, John W.</b>				
		10/11/19	17MC86721	VILLANUEVA, CARLOS	GEN	3110	5342	Appointed Attny Fees	200.00
		10/11/19	18FC0820B	MELLENDEZ, ALFREDO	GEN	3340	5342	Appointed Attny Fees	400.00
		10/11/19	18FC3644B	GONZALEZ, RICHARD	GEN	3340	5342	Appointed Attny Fees	400.00
	LA-00055523	10/11/19	19FC0830B	GONZALEZ, RICHARD	GEN	3340	5342	Appointed Attny Fees	200.00
		10/11/19	18FC4363B	GONZALEZ, RICHARD	GEN	3340	5342	Appointed Attny Fees	200.00
		10/11/19	18FC4364B	GONZALEZ, RICHARD	GEN	3340	5342	Appointed Attny Fees	200.00
		10/11/19	16FC1145G	RENE, SANCHEZ	GEN	3370	5342	Appointed Attny Fees	350.00
		10/11/19	18FC4657G	JARAMILLO, JESSE	GEN	3370	5342	Appointed Attny Fees	400.00
<b>Check Total:</b>									<b>2,350.00</b>
<b>RICHARD TORRES II</b>					<b>Torres II, Richard</b>				
		10/11/19	16MC44202	PEREZ, AMY	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00055524	10/11/19	14CR63222	RAMON, MICHAEL	GEN	3120	5342	Appointed Attny Fees	200.00
		10/11/19	18MC86544	MCDONALD, SHAWN	GEN	3140	5342	Appointed Attny Fees	100.00
		10/11/19	18FC5827F	HARGIS, JONATHAN	GEN	3360	5342	Appointed Attny Fees	550.00
<b>Check Total:</b>									<b>1,050.00</b>

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EFT	<b>DEEANN TORRES</b>			<b>Torres-Miller, Dee Ann</b>					
		10/11/19	15CR01864	RODRIGUEZ, JOHN	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00055525	10/11/19	19FC2050F	NAVA, JOHN	GEN	3360	5342	Appointed Attny Fees	100.00
		10/11/19	17FC2261F	DELACRUZ, RAUL	GEN	3360	5342	Appointed Attny Fees	345.00
		10/11/19	17FC2902G	GAONA, ROXANNA	GEN	3370	5342	Appointed Attny Fees	990.00
	<b>Check Total:</b>								<b>1,635.00</b>
	<b>JANIE TREVINO</b>			<b>Trevino, Janie</b>					
	LA-00055526	10/11/19	19FC1916F	WILLIAMS, ANDREW	GEN	3360	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>SYLVIA D TREVINO</b>			<b>Trevino, Sylvia D</b>					
	LA-00055527	10/11/19	17617235	STATE OF TEXAS V. JOSHUA	GEN	3310	5343	Transcripts & Interpreters	169.94
	<b>Check Total:</b>								<b>169.94</b>
	<b>GABRIEL VASQUEZ</b>			<b>Vasquez, Gabriel</b>					
		10/11/19	17MC90212	PEREZ, MICHAEL	GEN	3120	5342	Appointed Attny Fees	200.00
		10/11/19	18MC80612	NARANJO, NICHOLAS	GEN	3120	5342	Appointed Attny Fees	100.00
		10/11/19	17FC1941E	NARANJO, NICHOLAS	GEN	3350	5342	Appointed Attny Fees	100.00
	LA-00055528	10/11/19	19FC0150F	FLORES, MARTIN	GEN	3360	5342	Appointed Attny Fees	550.00
		10/11/19	18FC4530F	FLORES, MARTIN	GEN	3360	5342	Appointed Attny Fees	450.00
		10/11/19	14CR0806F	RODRIGUEZ, JOE	GEN	3360	5342	Appointed Attny Fees	350.00
		10/11/19	19FC2272F	FLORES, MARTIN	GEN	3360	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>2,200.00</b>
	<b>ROBERTO G VELA</b>			<b>Vela, Roberto G</b>					
	LA-00055529	10/11/19	17FC3022C	SOSA, CISCO	GEN	3320	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>VELDA VELA-TRUJILLO PHD</b>			<b>Vela-Trujillo PhD, Velda</b>					
	LA-00055530	10/11/19	18FC2024E	ALEXANDER FICARO	GEN	3350	5348	Defense Costs-Other	900.00
	<b>Check Total:</b>								<b>900.00</b>

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EFT	<b>CAROLYN M VOIGT</b>			<b>Voigt, Carolyn M</b>					
		10/11/19	18MC104931	WILLIAMS, RICHARD	GEN	3110	5342	Appointed Attny Fees	200.00
		10/11/19	085404E	CERECERES, MICHAEL	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		10/11/19	105230E	CROSBY, CHRISTOPHER	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	LA-00055531	10/11/19	15CR3257F	SMITH, BRODERICK	GEN	3360	5342	Appointed Attny Fees	350.00
		10/11/19	16FC1590F	SMITH, BRODERICK	GEN	3360	5342	Appointed Attny Fees	350.00
		10/11/19	15CR1712F	SMITH, BRODERICK	GEN	3360	5342	Appointed Attny Fees	350.00
		10/11/19	121185G	GRACEY, CHRISTOPHER	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>1,700.00</b>
	<b>WABCO LLC</b>			<b>Wabco llc</b>					
	LA-00055532	10/11/19	OCTOBER 2019	Rent for Office Building for	GEN	3621	5422	Bldg & Space Rent	4,208.04
	<b>Check Total:</b>								<b>4,208.04</b>
	<b>HAROLD CHRISTOPHER WALLER</b>			<b>Waller, Harold Christopher</b>					
		10/11/19	17MC11771	VILLARREAL, CHRISTOPHER	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00055533	10/11/19	16MC28641	VILLARREAL, CHRISTOPHER	GEN	3110	5342	Appointed Attny Fees	300.00
		10/11/19	14CR3420C	SOSA, BRITTONY	GEN	3320	5342	Appointed Attny Fees	350.00
		10/11/19	17FC2163D	CIAS JUAREZ, ALFREDO	GEN	3330	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,200.00</b>
	<b>WINNIE, THE LAW OFFICE OF MICHAEL A</b>			<b>Winnie, Michael</b>					
		10/11/19	18MC13092	DAVIS, NATHAN	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00055534	10/11/19	18MC03794	HAMMOND, JEFFREY	GEN	3140	5342	Appointed Attny Fees	300.00
		10/11/19	17FC3321F	MOHN, DILLON	GEN	3360	5342	Appointed Attny Fees	400.00
		10/11/19	16FC1700F	LOVINGS, JASON	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,250.00</b>
	<b>EPIMENIO YSASSI</b>			<b>Ysassi, Epimenio</b>					
	LA-00055535	10/11/19	17FC0020F	TRAUX, CHRISTOPHER	GEN	3360	5342	Appointed Attny Fees	1,940.00
	<b>Check Total:</b>								<b>1,940.00</b>

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EFT	<b>ROBERT ZAMORA</b>			<b>Zamora, Robert</b>					
		10/11/19	18MC32742	ALVAREZ, JOHNATHAN	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00055536	10/11/19	18MC53344	CORONEL, ALICIA	GEN	3140	5342	Appointed Attny Fees	200.00
		10/11/19	16CR3433B	JIMENEZ, NAKIA	GEN	3340	5342	Appointed Attny Fees	200.00
		10/11/19	17FC2760F	VARGAS, NAZCRIO	GEN	3360	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>1,150.00</b>
	<b>RICHARD D ZAPATA</b>			<b>Zapata, Richard D</b>					
		10/11/19	17MC72231	VILLANUEVA, JOSE	GEN	3110	5342	Appointed Attny Fees	300.00
		10/11/19	16MC33544	RAMIREZ, ANDRES	GEN	3140	5342	Appointed Attny Fees	200.00
		10/11/19	19FC2288F	HERNANDEZ, ARMANDO	GEN	3360	5342	Appointed Attny Fees	200.00
	LA-00055537	10/11/19	19FC1842F	HERNANDEZ, ARMANDO	GEN	3360	5342	Appointed Attny Fees	865.00
		10/11/19	19FC3459F	PRICE, TRISTAN	GEN	3360	5342	Appointed Attny Fees	450.00
		10/11/19	18FC5256F	BORREGO, JESSE	GEN	3360	5342	Appointed Attny Fees	550.00
		10/11/19	19FC2106H	FENNEL, LACIE	GEN	3380	5342	Appointed Attny Fees	400.00
		10/11/19	18FC4621H	FENNEL, LACIE	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>3,315.00</b>
	<b>WILLIAM BILL BONILLA</b>			<b>Bonilla, William Bill</b>					
	LA-00055539	10/11/19	18614075	ROACH, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/11/19	15624785	ROACH, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>LAW OFFICE OF LINDSAY M BROWNE</b>			<b>Browne, Law Office of Lindsay M</b>					
	LA-00055540	10/11/19	18620095	CUSTER, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/11/19	17622195	SERVELLON/LOPEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>YOLANDA GUTIERREZ BURNS</b>			<b>Burns, Yolanda Gutierrez</b>					
		10/11/19	19JUV037	MENDOZA, ALINA	GEN	3150	5342	Appointed Attny Fees	37.50
		10/11/19	19JUV599	MENDOZA, ALINA	GEN	3150	5342	Appointed Attny Fees	37.50
	LA-00055541	10/11/19	19JUV602	METOYER, ROSLYN	GEN	3150	5342	Appointed Attny Fees	75.00
		10/11/19	18JUV496	LOPEZ, ROMEO	GEN	3150	5342	Appointed Attny Fees	37.50
		10/11/19	19JUV006	SALDIVAR, ZAVIER	GEN	3150	5342	Appointed Attny Fees	75.00

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EFT		10/11/19	19JUV566	CAZARES, ABRAHAM	GEN	3150	5342	Appointed Attny Fees	75.00
		10/11/19	JUV	MENDIOLA, GEORGE	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00055541	10/11/19	JUV	CORONADO, CARLOS	GEN	3150	5342	Appointed Attny Fees	75.00
		10/11/19	JUV	HAM, SHIE ANN	GEN	3150	5342	Appointed Attny Fees	75.00
		10/11/19	18JUV495	LOPEZ, ROMEO	GEN	3150	5342	Appointed Attny Fees	37.50
<b>Check Total:</b>									<b>600.00</b>
<b>JEANETTE CANTU-BAZAR</b>					<b>Cantu-Bazar, Jeanette</b>				
	LA-00055542	10/11/19	19614135	SIXTOS, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>300.00</b>
<b>DIAMOND DELEON</b>					<b>Deleon, Diamond</b>				
		10/11/19	12604985	GUILLORY, JONATHAN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/11/19	19612035	VILLARREAL, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00055543	10/11/19	19612035	VILLARREAL, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/11/19	19600225	ACOSTA, CHRISTIAN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/11/19	19605145	ZAVALA, RAUL	GEN	3150	5342	Appointed Attny Fees	200.00
		10/11/19	19JUV591	VILLANUEVA, LOVE	GEN	3150	5342	Appointed Attny Fees	250.00
<b>Check Total:</b>									<b>1,250.00</b>
<b>SANDRA EASTWOOD ALANIZ</b>					<b>Eastwood Alaniz, Sandra</b>				
	LA-00055544	10/11/19	18620945	CARREATHERS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/11/19	18609215	ESPINOZA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>400.00</b>
<b>GONZALES LAW OFFICE</b>					<b>Gonzales Inc</b>				
		10/11/19	19609985	HALEY, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/11/19	19604125	URIBE, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00055545	10/11/19	18611965	BECK, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/11/19	19600785	RODRIGUEZ/GARCIA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	450.00
		10/11/19	18JUV581	orgas, nathaniel	GEN	3150	5342	Appointed Attny Fees	75.00
<b>Check Total:</b>									<b>1,125.00</b>



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EFT	<b>EVELYN HUERTA GONZALEZ</b>			<b>Gonzalez, Evelyn Huerta</b>					
	LA-00055546	10/11/19	19606915	GONZALES, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/11/19	19606175	NIAVES, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>LISA GREENBERG</b>			<b>Greenberg, Lisa</b>					
		10/11/19	19603615	DAVIS, MOM	GEN	3150	5342	Appointed Attny Fees	200.00
		10/11/19	19610945	BRYANT, CHILDREN	GEN	3150	5342	Appointed Attny Fees	540.00
	LA-00055547	10/11/19	19610945	BRYANT, CHILDREN	GEN	3150	5342	Appointed Attny Fees	460.00
		10/11/19	18606395	GUERRERO, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		10/11/19	17622145	GARZA, CHILD	GEN	3150	5342	Appointed Attny Fees	540.00
	<b>Check Total:</b>								<b>2,040.00</b>
	<b>LUIS OCTAVIO GUTIERREZ</b>			<b>Gutierrez, Luis Octavio</b>					
		10/11/19	19612035	VILLARREAL/VALDEZ, RAUL	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00055548	10/11/19	19612035	VILLARREAL/VALDEZ, RAUL	GEN	3150	5342	Appointed Attny Fees	200.00
		10/11/19	17618105	MCCLAIN, JAMES	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>GARY A HALL</b>			<b>Hall, Gary A</b>					
		10/11/19	19603615	DAVIS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/11/19	17619185	JENKINS, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/11/19	19600655	SALAZAR, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00055549	10/11/19	18620005	GRAHAM, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/11/19	18619945	DEMPSTER, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/11/19	19610535	OLSEN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/11/19	18610005	DAVIS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,400.00</b>
	<b>L CHRIS ILES PC</b>			<b>Iles PC, L Chris</b>					
		10/11/19	JUV	GOMEZ CORTEZ, ANGEL	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00055550	10/11/19	JUV	AGUILERA, JOEL	GEN	3150	5342	Appointed Attny Fees	75.00
		10/11/19	18JUV177	FRANCO, RYAN	GEN	3150	5342	Appointed Attny Fees	250.00
		10/11/19	18JUV495	LOPEZ, ROMEO	GEN	3150	5342	Appointed Attny Fees	75.00

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EFT		10/11/19	19JUV025	FRANCO, RYAN	GEN	3150	5342	Appointed Attny Fees	250.00
		10/11/19	19JUV031	BALDERAS, ANDREW	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00055550	10/11/19	19JUV419	MOTT, JAIME	GEN	3150	5342	Appointed Attny Fees	75.00
		10/11/19	19JUV594	VALERIO, LEO	GEN	3150	5342	Appointed Attny Fees	75.00
		10/11/19	19JUV598	DICKENS, ANTHONY	GEN	3150	5342	Appointed Attny Fees	200.00
		10/11/19	19JUV598	DICKENS, ANTHONY	GEN	3150	5342	Appointed Attny Fees	75.00
<b>Check Total:</b>									<b>1,225.00</b>
<b>DAVID KLEIN ATTORNEY AT LAW</b>					<b>Klein, David</b>				
		10/11/19	19603675	RAMON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00055551		10/11/19	19611145	MOLINA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/11/19	19614785	LIMON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>700.00</b>
<b>RITA MORALES</b>					<b>Morales, Rita</b>				
		10/11/19	18622085	MUNGIA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/11/19	19611955	GARCIA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		10/11/19	19613335	KILLIAN, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/11/19	19JUV467	CANTU, ERIC	GEN	3150	5342	Appointed Attny Fees	75.00
		10/11/19	19JUV483	MUNOZ, MICHAEL	GEN	3150	5342	Appointed Attny Fees	75.00
		10/11/19	19JUV600	JONES, CASEY	GEN	3150	5342	Appointed Attny Fees	37.50
LA-00055552		10/11/19	19JUV601	JONES, CASEY	GEN	3150	5342	Appointed Attny Fees	37.50
		10/11/19	19JUV584	SILVAS, FRANCISCO	GEN	3150	5342	Appointed Attny Fees	75.00
		10/11/19	19JUV582	ROSALES, LAUREN	GEN	3150	5342	Appointed Attny Fees	75.00
		10/11/19	JUV	ALVAREZ, DIAMOND	GEN	3150	5342	Appointed Attny Fees	75.00
		10/11/19	JUV	VAIZ, RYAN	GEN	3150	5342	Appointed Attny Fees	75.00
		10/11/19	JUV	STERLING, COREY	GEN	3150	5342	Appointed Attny Fees	75.00
		10/11/19	19615735	HOLLAND, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>1,600.00</b>
<b>LISA JEAN NICHOLS</b>					<b>Nichols, Lisa</b>				
		10/11/19	19600595	MEDINA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00055553		10/11/19	18614195	HOUCK, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/11/19	19610535	OLSEN, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		10/11/19	17622145	GARZA, FATHER	GEN	3150	5342	Appointed Attney Fees	500.00
		10/11/19	16616875	QUENCI, CHILD	GEN	3150	5342	Appointed Attney Fees	200.00
		10/11/19	19611005	CAMACHO, RESPONDENT	GEN	3150	5342	Appointed Attney Fees	200.00
		10/11/19	17615125	RAMIREZ, CHILD	GEN	3150	5342	Appointed Attney Fees	200.00
	LA-00055553	10/11/19	19613735	VASQUEZ, CHILD	GEN	3150	5342	Appointed Attney Fees	300.00
		10/11/19	17610005	RUNYON, NEVAEH	GEN	3150	5342	Appointed Attney Fees	200.00
		10/11/19	18614075	ROACH, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attney Fees	350.00
		10/11/19	18606395	GUERRERO, CHILD	GEN	3150	5342	Appointed Attney Fees	300.00
		10/11/19	19613165	CAVAZOS, CHILD	GEN	3150	5342	Appointed Attney Fees	300.00
		10/11/19	19613165	CAVAZOS, CHILD	GEN	3150	5342	Appointed Attney Fees	300.00
<b>Check Total:</b>									<b>3,450.00</b>
<b>VANCE D PATON</b>					<b>Paton, Vance D</b>				
		10/11/19	18615385	GONZALEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attney Fees	200.00
		10/11/19	18609205	RESPONDENT MOTHER	GEN	3150	5342	Appointed Attney Fees	200.00
		10/11/19	19JUV595	VARELA, KOSMOE	GEN	3150	5342	Appointed Attney Fees	250.00
		10/11/19	19JUV608	MENDIOLA, GEORGE	GEN	3150	5342	Appointed Attney Fees	250.00
		10/11/19	18611965	BECK, RESPONDENT FATHER	GEN	3150	5342	Appointed Attney Fees	200.00
		10/11/19	18609215	ESPINOZA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attney Fees	200.00
		10/11/19	18622075	CANTU, CHILDREN	GEN	3150	5342	Appointed Attney Fees	200.00
		10/11/19	18622085	MUNGIA, RESPONDNET FATHER	GEN	3150	5342	Appointed Attney Fees	200.00
		10/11/19	19612035	VILLARREAL, ALLEGED FATHER	GEN	3150	5342	Appointed Attney Fees	200.00
	LA-00055554	10/11/19	19612035	VILLARREAL, ALLEGED FATHER	GEN	3150	5342	Appointed Attney Fees	200.00
		10/11/19	17604855	RODRIGUEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attney Fees	200.00
		10/11/19	19600225	ACOSTA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attney Fees	200.00
		10/11/19	19610535	OLSEN, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attney Fees	200.00
		10/11/19	19612845	FORBES, RESPODENT PARENTS	GEN	3150	5342	Appointed Attney Fees	200.00
		10/11/19	18600825	PADILLA, CHILDREN	GEN	3150	5342	Appointed Attney Fees	200.00
		10/11/19	18600825	PADILLA, CHILDREN	GEN	3150	5342	Appointed Attney Fees	200.00
		10/11/19	18622895	COLEMAN, CHILD	GEN	3150	5342	Appointed Attney Fees	200.00
		10/11/19	18610005	DAVIS, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attney Fees	200.00
		10/11/19	18610005	DAVIS RESPONDENT PARENTS	GEN	3150	5342	Appointed Attney Fees	12.73
		10/11/19	18611285	SIMONSON, RESPONDNET PARENTS	GEN	3150	5342	Appointed Attney Fees	12.73

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EFT		10/11/19	18611285	SIMONSON, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	12.73
		10/11/19	18618555	SILVAS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	12.73
		10/11/19	18623785	CABASOS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	12.73
		10/11/19	19600555	NUGENT, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	12.73
LA-00055554		10/11/19	19602425	DAVILA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	12.73
		10/11/19	19603965	LONGORIA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	12.73
		10/11/19	196004275	MEZA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/11/19	196004275	MEZA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	12.72
		10/11/19	19608645	RAMIREZ, RESPONDNET PARENTS	GEN	3150	5342	Appointed Attny Fees	12.72
		10/11/19	CPS DRUG	GARZA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	12.72
<b>Check Total:</b>									<b>4,040.00</b>
<b>ISIDORO CHRISTIAN PINEDA</b>					<b>Pineda, Isidoro Christian</b>				
		10/11/19	18611965	BECK, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/11/19	19JUV583	PEREZ, MARCOS	GEN	3150	5342	Appointed Attny Fees	250.00
		10/11/19	18608785	HEADEN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/11/19	18611285	SIMONSON, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00055555		10/11/19	19603965	LONGORIA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/11/19	17619185	JENKINS, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	1,300.00
		10/11/19	18609215	ESPINOZA, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/11/19	19605305	MEDRANO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/11/19	18609205	GONZALEZ, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/11/19	19606785	PALACIOS, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>3,150.00</b>
<b>CARMEN M RAMIREZ</b>					<b>Ramirez, Carmen M</b>				
		10/11/19	18605955	JIMENEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00055556		10/11/19	18622085	MUNGIA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/11/19	19604275	MEZA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/11/19	18612155	GARCIA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	200.00

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EFT		10/11/19	19611005	CAMACHO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00055556	10/11/19	18623205	SILVA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/11/19	19612695	DELEON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,400.00</b>
<b>RHODES-SCHAUER, LAW OFFICE OF LINDA J.</b>					<b>Rhodes - Schauer, Linda J.</b>				
		10/11/19	18619275	MEDRANO, KAYLI	GEN	3150	5342	Appointed Attny Fees	240.00
		10/11/19	17623425	HERNANDEZ JOHNSON, JANA E	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00055557		10/11/19	17621225	PEA, MARK	GEN	3150	5342	Appointed Attny Fees	200.00
		10/11/19	17621225	PEA, MARK	GEN	3150	5342	Appointed Attny Fees	200.00
		10/11/19	18621455	MALDONADO, ANGELICA	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,040.00</b>
<b>DEBORAH K RIOS</b>					<b>Rios, Deborah K</b>				
		10/11/19	18620725	WARREN, C/ROBINSON, M	GEN	3150	5342	Appointed Attny Fees	200.00
		10/11/19	18623205	SILVA/CONCHOLA, JOHN	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00055558		10/11/19	19610945	BRYANT, CYNTHIA	GEN	3150	5342	Appointed Attny Fees	200.00
		10/11/19	19610945	BRYANT CYNTHIA	GEN	3150	5342	Appointed Attny Fees	200.00
		10/11/19	17619185	JENKINS, ELIJAH	GEN	3150	5342	Appointed Attny Fees	875.00
		10/11/19	16614135	MORENO, ROZAE	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,875.00</b>
<b>LAW OFFICE OF TERRY SHAMSIE</b>					<b>Shamsie, Law Office of Terry</b>				
LA-00055559		10/11/19	19603615	DAVIS, FATHER	GEN	3150	5342	Appointed Attny Fees	250.00
<b>Check Total:</b>									<b>250.00</b>
<b>LAW OFFICES OF WILLIAM J STITH</b>					<b>Stith, Law Offices of William J</b>				
		10/11/19	18JUV013	GARCIA, PETE	GEN	3150	5342	Appointed Attny Fees	75.00
		10/11/19	JUV	VARELA, MAKAYLA	GEN	3150	5342	Appointed Attny Fees	75.00
LA-00055560		10/11/19	JUV	RUIZ, JARYD	GEN	3150	5342	Appointed Attny Fees	75.00
		10/11/19	JUV	JONES, CASEY	GEN	3150	5342	Appointed Attny Fees	75.00
		10/11/19	JUV	STERLING, COREY	GEN	3150	5342	Appointed Attny Fees	75.00
		10/11/19	JUV	URESTI, CAMERON	GEN	3150	5342	Appointed Attny Fees	75.00

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EFT		10/11/19	19JUV571	GARZA, RYAN	GEN	3150	5342	Appointed Attny Fees	250.00
	LA-00055560	10/11/19	19JUV585	IORGOV, AVERY	GEN	3150	5342	Appointed Attny Fees	75.00
		10/11/19	19JUV595	VARELA, KOZMOE	GEN	3150	5342	Appointed Attny Fees	75.00
<b>Check Total:</b>									<b>850.00</b>
<b>THE LAW OFFICE OF MARK W STOLLEY</b>					<b>Stolley, The Law Office of Mark W</b>				
		10/11/19	19JUV585	IORGOV, AVERY	GEN	3150	5342	Appointed Attny Fees	250.00
		10/11/19	19612035	VILLARREAL, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/11/19	19612035	VILLARREAL, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/11/19	18611285	SIMONSON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00055561		10/11/19	19607755	CASTRO, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/11/19	19JUV596	SMITH, BLAKE	GEN	3150	5342	Appointed Attny Fees	200.00
		10/11/19	JUV	LUGO, AMBERLY	GEN	3150	5342	Appointed Attny Fees	75.00
		10/11/19	JUV	SMITH, BLAKE	GEN	3150	5342	Appointed Attny Fees	75.00
		10/11/19	JUV	CANTU, ANDREW	GEN	3150	5342	Appointed Attny Fees	75.00
<b>Check Total:</b>									<b>1,475.00</b>
<b>LAW OFFICE OF SARA STUCKENBERG-KLAGER</b>					<b>Stuckenberg-Klager, Law Office of Sara</b>				
		10/11/19	17616515	RAMIREZ, DAD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/11/19	19607525	PRUITT, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00055562		10/11/19	19609985	HALEY, MOM	GEN	3150	5342	Appointed Attny Fees	200.00
		10/11/19	19601565	GUTIERREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/11/19	18613185	SMITH, MOM	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,000.00</b>
<b>RUBEN ANTHONY TIJERINA JR</b>					<b>Tijerina Jr, Ruben Anthony</b>				
		10/11/19	18610005	DAVIS, CHRISTOPHER	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00055563		10/11/19	18623205	SILVA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/11/19	19611005	CAMACHO, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/11/19	19611205	GONZALES, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00

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EFT		10/11/19	18621455	MALDONADO, J/UNKNOWN FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00055563	10/11/19	18614195	HOUCK, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/11/19	18617045	STAPP, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,400.00</b>
<b>CAROLYN M VOIGT</b>					<b>Voigt, Carolyn M</b>				
	LA-00055564	10/11/19	18621455	A M/RAMSEY, TANYA	GEN	3150	5342	Appointed Attny Fees	200.00
		10/11/19	19614625	N C, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>500.00</b>
<b>ATTENTI US INC</b>					<b>Attenti US INC</b>				
	LA-00055565	10/25/19	R43639	Electronic Monitor's for	GEN	3492	5434	Electronic Monitor & ID Costs	2,136.99
<b>Check Total:</b>									<b>2,136.99</b>
<b>BRITTANY BUENTELLO</b>					<b>Buentello, Brittany</b>				
	LA-00055566	10/25/19	BUENTELLO B 0919	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	63.75
<b>Check Total:</b>									<b>63.75</b>
<b>ROSITA E CERDA</b>					<b>Cerda, Rosita E</b>				
	LA-00055567	10/25/19	CERDA R 0919	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	13.72
<b>Check Total:</b>									<b>13.72</b>
<b>GRACIELA CONKLIN</b>					<b>Conklin, Graciela</b>				
	LA-00055568	10/25/19	CONKLIN G 0919	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	76.44
<b>Check Total:</b>									<b>76.44</b>
<b>ROSA I FLORES</b>					<b>Flores, Rosa I</b>				
	LA-00055569	10/25/19	FLORES R 0919	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	32.34
<b>Check Total:</b>									<b>32.34</b>
<b>OMAR XAVIER GARCIA</b>					<b>Garcia, Omar Xavier</b>				
	LA-00055570	10/25/19	GARCIA O 0919	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	79.87
<b>Check Total:</b>									<b>79.87</b>

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EFT	<b>CYNTHIA LONGORIA GARZA</b>			<b>Garza, Cynthia Longoria</b>					
	LA-00055571	10/25/19	GARZA C 0919	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	20.09
	<b>Check Total:</b>								<b>20.09</b>
	<b>JANET K KASPAREK</b>			<b>Kasperek, Janet K.</b>					
	LA-00055572	10/25/19	18837	Psychological evaluations for	GEN	3490	5306	Empl Evals/Testing	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>SHANNON DENAYEE MICKLE</b>			<b>Mickle, Shannon Denayee</b>					
	LA-00055573	10/25/19	MICKLE S 0919	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	150.92
	<b>Check Total:</b>								<b>150.92</b>
	<b>PRISCILLA O'RILEY-ROMERO</b>			<b>O'Riley-Romero, Priscilla</b>					
	LA-00055574	10/25/19	ORILEY P 0919	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	35.28
	<b>Check Total:</b>								<b>35.28</b>
	<b>MICHELLE T RODRIGUEZ</b>			<b>Rodriguez, Michelle T</b>					
	LA-00055575	10/25/19	RODRIGUEZ M 0919	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	21.56
	<b>Check Total:</b>								<b>21.56</b>
	<b>SELINA SALCIDO</b>			<b>Salcido, Selina</b>					
	LA-00055576	10/25/19	SALCIDO S 0919	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	111.23
	<b>Check Total:</b>								<b>111.23</b>
	<b>MARIO A SALINAS</b>			<b>Salinas, Mario A</b>					
	LA-00055577	10/25/19	SALINAS M 0919	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	96.53
	<b>Check Total:</b>								<b>96.53</b>
	<b>JAVIER J VASQUEZ</b>			<b>Vasquez, Javier J</b>					
	LA-00055578	10/25/19	VASQUEZ J 0919	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	44.59
	<b>Check Total:</b>								<b>44.59</b>



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EFT	ATTORNEY GENERAL OF TEXAS				ATTORNEY GENERAL OF TEXAS				
		10/18/19	SDUTX1901121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	358.91
		10/18/19	SDUTX1901121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.99
		10/18/19	SDUTX1901121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	257.54
		10/18/19	SDUTX1901121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	244.62
		10/18/19	SDUTX1901121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		10/18/19	SDUTX1901121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	154.62
		10/18/19	SDUTX1901121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	365.54
		10/18/19	SDUTX1901121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	297.69
		10/18/19	SDUTX1901121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	269.54
		10/18/19	SDUTX1901121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
		10/18/19	SDUTX1901121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
		10/18/19	SDUTX1901121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	181.38
		10/18/19	SDUTX1901121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	264.00
		10/18/19	SDUTX1901121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	323.08
		10/18/19	SDUTX1901121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
	LA-00055579	10/18/19	SDUTX1901121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46
		10/18/19	SDUTX1901121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	349.85
		10/18/19	SDUTX1901121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		10/18/19	SDUTX1901121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	314.77
		10/18/19	SDUTX1901121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	297.69
		10/18/19	SDUTX1901121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	229.85
		10/18/19	SDUTX1901121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	203.54
		10/18/19	SDUTX1901121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
		10/18/19	SDUTX1901121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
		10/18/19	SDUTX1901121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	200.31
		10/18/19	SDUTX1901121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	231.69
		10/18/19	SDUTX1901121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	170.31
		10/18/19	SDUTX1901121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	168.92
		10/18/19	SDUTX1901121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	252.46
		10/18/19	SDUTX1901121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	122.31
		10/18/19	SDUTX1901121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	101.54

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		10/18/19	SDUTX1901121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	643.60
		10/18/19	SDUTX1901121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		10/18/19	SDUTX1901121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	132.92
		10/18/19	SDUTX1901121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	450.46
		10/18/19	SDUTX1901121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	192.00
		10/18/19	SDUTX1901121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	544.03
		10/18/19	SDUTX1901121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	333.69
		10/18/19	SDUTX1901121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.85
		10/18/19	SDUTX1901121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	34.62
		10/18/19	SDUTX1901121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	112.15
		10/18/19	SDUTX1901121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	248.31
		10/18/19	SDUTX1901121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	176.77
		10/18/19	SDUTX1901121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	126.92
LA-00055579		10/18/19	SDUTX1901121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	84.92
		10/18/19	SDUTX1901121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	222.92
		10/18/19	SDUTX1901121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	237.23
		10/18/19	SDUTX1901121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	231.30
		10/18/19	SDUTX1901121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	303.23
		10/18/19	SDUTX1901121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		10/18/19	SDUTX1901121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	153.23
		10/18/19	SDUTX1901121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
		10/18/19	SDUTX1901121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	113.08
		10/18/19	SDUTX1901121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	149.24
		10/18/19	SDUTX1901121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	35.90
		10/18/19	SDUTX1901121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	23.08
		10/18/19	SDUTX1901121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	199.85
		10/18/19	SDUTX1901121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
<b>Check Total:</b>									<b>12,846.85</b>
<b>JERRY BATEK</b>					<b>Batek, Jerry</b>				
		10/18/19	13CR45923	GASATAYA, JOHN	GEN	3130	5307	County Legal Exps-Other	300.00
LA-00055580		10/18/19	16MC35573	ORTIZ, JORGE	GEN	3130	5307	County Legal Exps-Other	100.00
		10/18/19	15CR52814	YOUNG, MATHEW	GEN	3130	5307	County Legal Exps-Other	100.00

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EFT		10/18/19	17MC63784	BARRERA, RUBEN	GEN	3140	5307	County Legal Exps-Other	200.00
	LA-00055580	10/18/19	17MC45084	PRADO, JASON	GEN	3140	5307	County Legal Exps-Other	200.00
		10/18/19	16FC1792A	HERNANDEZ, AARON	GEN	3310	5307	County Legal Exps-Other	200.00
		10/18/19	14AR1400H	KING, JOHNNY	GEN	3380	5307	County Legal Exps-Other	200.00
<b>Check Total:</b>									<b>1,300.00</b>
<b>YOLANDA GUTIERREZ BURNS</b>					<b>Burns, Yolanda Gutierrez</b>				
		10/18/19	17MC24443	KORNEGAY, DARIUS	GEN	3130	5307	County Legal Exps-Other	300.00
	LA-00055581	10/18/19	18FC0773A	DIAZ, RAFAEL	GEN	3310	5307	County Legal Exps-Other	450.00
		10/18/19	18FC4806C	CALLEROS, JUAN	GEN	3320	5307	County Legal Exps-Other	450.00
		10/18/19	18FC4807C	CALLEROS, JUAN	GEN	3320	5307	County Legal Exps-Other	200.00
<b>Check Total:</b>									<b>1,400.00</b>
<b>STEPHEN W BYRNE</b>					<b>Byrne, Stephen W</b>				
	LA-00055582	10/18/19	18MC129522	LOGAN, JEREMY	GEN	3120	5307	County Legal Exps-Other	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>CALDWELL COUNTRY CHEVROLET</b>					<b>Caldwell Automotive Partners, LLC</b>				
	LA-00055583	10/18/19	KH885226	2020 CHEVROLET SILVERADO	GEN	0120	5661	Motor Vehicles	42,815.00
<b>Check Total:</b>									<b>42,815.00</b>
<b>JEANETTE CANTU-BAZAR</b>					<b>Cantu-Bazar, Jeanette</b>				
	LA-00055584	10/18/19	2019PR003292	IN THE EST VELDA WANDA MOORE	GEN	3530	2338	Due to Attornies-DC Registry	380.00
<b>Check Total:</b>									<b>380.00</b>
<b>DIAMOND DELEON</b>					<b>Deleon, Diamond</b>				
	LA-00055585	10/18/19	18FC0634H	SOLIZ, RAUL	GEN	3380	5307	County Legal Exps-Other	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>DELL MARKETING CORP</b>					<b>Dell Marketing Corp</b>				
		10/18/19	10340183690	Computer for Coastal Parks	GEN	0180	5686	IT Fixed Asset Exception Items	1,234.95
	LA-00055586	10/18/19	10340183690	Computer Dock Power Delivery	GEN	0180	5686	IT Fixed Asset Exception Items	149.49
		10/18/19	10340183690	Monitor for Coastal Parks	GEN	0180	5686	IT Fixed Asset Exception Items	211.52
<b>Check Total:</b>									<b>1,595.96</b>

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EFT	<b>TOMAS DURAN</b>			<b>Duran, Tomas</b>					
	LA-00055587	10/18/19	NC 1019	FY19/20 Insurance Consultant	GEN	0103	5305	Administrat & Consultant Fees	7,000.00
	<b>Check Total:</b>								<b>7,000.00</b>
	<b>GARZA LAW FIRM</b>			<b>Garza Law Firm</b>					
		10/18/19	18MC04544	TROTTER, MARK	GEN	3140	5307	County Legal Exps-Other	200.00
	LA-00055588	10/18/19	17MC20654	TROTTER, MARK	GEN	3140	5307	County Legal Exps-Other	200.00
		10/18/19	16CR23034	TAYLOR, RODNEY	GEN	3140	5307	County Legal Exps-Other	300.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>LAW OFFICE OF HECTOR R GONZALEZ PC</b>			<b>Gonzalez PC, Law Office of Hector R</b>					
	LA-00055589	10/18/19	19FC0302E	CORRAL, CHRISTOPHER	GEN	3350	5307	County Legal Exps-Other	3,260.00
	<b>Check Total:</b>								<b>3,260.00</b>
	<b>LUIS OCTAVIO GUTIERREZ</b>			<b>Gutierrez, Luis Octavio</b>					
	LA-00055590	10/18/19	16FC1749E	SALINAS, GILBERT	GEN	3350	5307	County Legal Exps-Other	200.00
		10/18/19	16CR2905E	SALINAS, GILBERT	GEN	3350	5307	County Legal Exps-Other	550.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>LAW OFFICE OF LISA HARRIS</b>			<b>Harris, Lisa</b>					
		10/18/19	18MC124932	PATILLO, WILLIAM	GEN	3120	5307	County Legal Exps-Other	200.00
		10/18/19	18MC70083	PATILLO, WILLIAM	GEN	3130	5307	County Legal Exps-Other	200.00
		10/18/19	16FC0698E	BERNAL, DANIEL	GEN	3350	5307	County Legal Exps-Other	200.00
		10/18/19	18FC2090H	CAMPBELL, BRIDGET	GEN	3380	5307	County Legal Exps-Other	200.00
		10/18/19	18FC2730H	VERN, RODNEY	GEN	3380	5307	County Legal Exps-Other	450.00
	LA-00055591	10/18/19	19FC4497H	PATILLO, WILLIAM	GEN	3380	5307	County Legal Exps-Other	550.00
		10/18/19	18FC4067H	PATILLO, WILLIAM	GEN	3380	5307	County Legal Exps-Other	200.00
		10/18/19	18FC5436H	PATILLO, WILLIAM	GEN	3380	5307	County Legal Exps-Other	550.00
		10/18/19	18FC5437H	PATILLO, WILLIAM	GEN	3380	5307	County Legal Exps-Other	550.00
		10/18/19	18FC5576H	PATILLO, WILLIAM	GEN	3380	5307	County Legal Exps-Other	200.00
		10/18/19	18FC5414H	PATILLO, WILLIAM	GEN	3380	5307	County Legal Exps-Other	550.00
		10/18/19	19FC1899H	PATILLO, WILLIAM	GEN	3380	5307	County Legal Exps-Other	200.00
	<b>Check Total:</b>								<b>4,050.00</b>

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EFT	ROSE M HARRISON			Harrison, Rose M					
		10/18/19	18MC12222	GONZALEZ, ELIAS	GEN	3120	5307	County Legal Exps-Other	100.00
		10/18/19	19MC27243	FREERKS, ANDY	GEN	3130	5307	County Legal Exps-Other	200.00
		10/18/19	19MC29953	FREERKS, ANDY	GEN	3130	5307	County Legal Exps-Other	200.00
		10/18/19	18MC36273	FREERKS, ANDY	GEN	3130	5307	County Legal Exps-Other	200.00
		10/18/19	17MC87173	FREERKS, ANDY	GEN	3130	5307	County Legal Exps-Other	200.00
		10/18/19	18MC08463	FREERKS, ANDY	GEN	3130	5307	County Legal Exps-Other	200.00
		10/18/19	18MC98143	FREERKS, ANDY	GEN	3130	5307	County Legal Exps-Other	200.00
		10/18/19	18MC60283	FREERKS, ANDY	GEN	3130	5307	County Legal Exps-Other	200.00
		10/18/19	18MC14373	RINCON, JUAN	GEN	3130	5307	County Legal Exps-Other	450.00
		10/18/19	18MC65443	FREERKS, ANDY	GEN	3130	5307	County Legal Exps-Other	150.00
		10/18/19	19MC80733	FREERKS, ANDY	GEN	3130	5307	County Legal Exps-Other	150.00
		10/18/19	19MC75593	FREERKS, ANDY	GEN	3130	5307	County Legal Exps-Other	200.00
	LA-00055592	10/18/19	18MC40444	FREERKS, ANDY	GEN	3140	5307	County Legal Exps-Other	200.00
		10/18/19	18MC12204	GONZALEZ, ELIAS	GEN	3140	5307	County Legal Exps-Other	100.00
		10/18/19	18MC69654	GONZALEZ, ELIAS	GEN	3140	5307	County Legal Exps-Other	100.00
		10/18/19	18FC2990A	GONZALEZ, ELIAS	GEN	3310	5307	County Legal Exps-Other	100.00
		10/18/19	17FC1911A	HANRAHAN, BENJAMIN	GEN	3310	5307	County Legal Exps-Other	100.00
		10/18/19	17FC1192A	HANRAHAN, BENJAMIN	GEN	3310	5307	County Legal Exps-Other	100.00
		10/18/19	18FC2989A	GONZALEZ, ELIAS	GEN	3310	5307	County Legal Exps-Other	100.00
		10/18/19	18FC0617A	GONZALEZ, ELIAS	GEN	3310	5307	County Legal Exps-Other	100.00
		10/18/19	18FC0615A	GONZALEZ, ELIAS	GEN	3310	5307	County Legal Exps-Other	100.00
		10/18/19	18FC2988A	GONZALEZ, ELIAS	GEN	3310	5307	County Legal Exps-Other	100.00
		10/18/19	18FC0616A	GONZALEZ, ELIAS	GEN	3310	5307	County Legal Exps-Other	100.00
		10/18/19	18FC2987A	GONZALEZ, ELIAS	GEN	3310	5307	County Legal Exps-Other	100.00
		10/18/19	18FC2832A	HANRAHAN, BENJAMIN	GEN	3310	5307	County Legal Exps-Other	100.00
<b>Check Total:</b>									<b>3,850.00</b>
<b>HDR ENGINEERING</b>					<b>HDR Engineering</b>				
	LA-00055593	10/18/19	1200219518	M00112409 9/1-28/19	GEN	0375	5428	Contract Services-Other	4,440.00
<b>Check Total:</b>									<b>4,440.00</b>

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<b>EFT</b>	<b>JACLYN JAQUEZ</b>			<b>Jaquez, Jaclyn</b>					
	LA-00055594	10/18/19	JAQUEZ 082119	Mileage for the months of	GEN	6310	5541	Mileage - Local	245.98
	<b>Check Total:</b>								<b>245.98</b>
	<b>DAVID KLEIN ATTORNEY AT LAW</b>			<b>Klein, David</b>					
	LA-00055595	10/18/19	18FC1734C	WHEELER, TREBOR	GEN	3320	5307	County Legal Exps-Other	14,610.00
	<b>Check Total:</b>								<b>14,610.00</b>
	<b>RUBEN R. LERMA JR</b>			<b>Lerma Jr, Ruben R.</b>					
		10/18/19	18MC101974	SANCHEZ, ALESTHER	GEN	3140	5307	County Legal Exps-Other	150.00
	LA-00055596	10/18/19	18MC17594	SANCHEZ, ALESTHER	GEN	3140	5307	County Legal Exps-Other	200.00
		10/18/19	17MC44584	SANCHEZ, ALESTHER	GEN	3140	5307	County Legal Exps-Other	150.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>KAYLA MCMAINS</b>			<b>McMains, Kayla</b>					
		10/18/19	18MC20783	LUCIO, MARY	GEN	3130	5307	County Legal Exps-Other	200.00
		10/18/19	19FC2054H	CARRION, ARMANDO	GEN	3380	5307	County Legal Exps-Other	100.00
		10/18/19	19FC0667H	CARRION, ARMANDO	GEN	3380	5307	County Legal Exps-Other	100.00
		10/18/19	17FC4035H	CARRION, ARMANDO	GEN	3380	5307	County Legal Exps-Other	100.00
	LA-00055597	10/18/19	19FC2016H	CARRION, ARMANDO	GEN	3380	5307	County Legal Exps-Other	100.00
		10/18/19	19FC2052H	CARRION, ARMANDO	GEN	3380	5307	County Legal Exps-Other	100.00
		10/18/19	19FC4020H	CARRION, ARMANDO	GEN	3380	5307	County Legal Exps-Other	100.00
		10/18/19	19FC0183H	CARRION, ARMANDO	GEN	3380	5307	County Legal Exps-Other	100.00
		10/18/19	19FC0182H	CARRION, ARMANDO	GEN	3380	5307	County Legal Exps-Other	100.00
		10/18/19	19FC0049H	CARRION, ARMANDO	GEN	3380	5307	County Legal Exps-Other	100.00
	<b>Check Total:</b>								<b>1,100.00</b>
	<b>MUNIZ ELECTRICAL MASTERS</b>			<b>Muniz Electrical Masters</b>					
	LA-00055598	10/18/19	19E0100703	Dedicated 3 Pole Circuits	GEN	0440	7527	Bldg Repairs & Repair Material	1,575.00
	<b>Check Total:</b>								<b>1,575.00</b>
	<b>ANDREW LEON PALACIOS</b>			<b>Palacios, Andrew Leon</b>					
	LA-00055599	10/18/19	18FC0081H	MARTINEZ, JACOB	GEN	3380	5307	County Legal Exps-Other	445.00
	<b>Check Total:</b>								<b>445.00</b>

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EFT	<b>VANCE D PATON</b>			<b>Paton, Vance D</b>					
	LA-00055600	10/18/19	18FC4357H	OSBORN, DARIN	GEN	3380	5307	County Legal Exps-Other	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>GEORGE FRANK PICHA III</b>			<b>Picha III, George Frank</b>					
	LA-00055601	10/18/19	18FC1470A	FERNANDEZ, REBECCA	GEN	3310	5307	County Legal Exps-Other	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>ISIDORO CHRISTIAN PINEDA</b>			<b>Pineda, Isidoro Christian</b>					
		10/18/19	17MC41853	MARTINEZ, MICHAEL	GEN	3130	5307	County Legal Exps-Other	100.00
	LA-00055602	10/18/19	13CR39843	CERVANTES, MANUEL	GEN	3130	5307	County Legal Exps-Other	100.00
		10/18/19	16CR13423	HIRACHETA, ROBERT	GEN	3130	5307	County Legal Exps-Other	100.00
		10/18/19	17MC106913	ALVAREZ, ALEJANDRO	GEN	3130	5307	County Legal Exps-Other	200.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>RANDALL E PRETZER PLLC</b>			<b>Pretzer PLLC, Randall E</b>					
	LA-00055603	10/18/19	19FC0266A	LEE, MICHAEL	GEN	3310	5307	County Legal Exps-Other	100.00
		10/18/19	16CR2709A	LEE, MICHAEL	GEN	3310	5307	County Legal Exps-Other	100.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>PRO TECH MECHANICAL INC</b>			<b>Pro Tech Mechanical Inc</b>					
		10/18/19	S27715	CALDERON BUILDING-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	180.00
	LA-00055604	10/18/19	S27716	JUVENILE JUSTICE BLDG-	GEN	1570	5265	Mechanical Systems Repairs	180.00
		10/18/19	S27717	MCKINZIE ANNEX-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	180.00
	<b>Check Total:</b>								<b>540.00</b>
	<b>PSI HOLDINGS LLC</b>			<b>PSI Holdings LLC</b>					
	LA-00055605	10/18/19	28065	#28065,09/20/19 SVC9/27-9/30	GEN	0440	7323	Contract Personnel Services	190.67
	<b>Check Total:</b>								<b>190.67</b>

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EFT	<b>LAURA ALLISON RAMOS</b>			<b>Ramos, Laura Allison</b>					
		10/18/19	17MC71542	RUIZ, SYLVIA	GEN	3120	5307	County Legal Exps-Other	200.00
	LA-00055606	10/18/19	17MC83444	DOUGLAS, TOMMIE	GEN	3140	5307	County Legal Exps-Other	200.00
		10/18/19	18MC29214	ALVARADO, VICTORIA	GEN	3140	5307	County Legal Exps-Other	200.00
		10/18/19	15CR55874	GARCIA, EMILY	GEN	3140	5307	County Legal Exps-Other	200.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>DEBORAH K RIOS</b>			<b>Rios, Deborah K</b>					
	LA-00055607	10/18/19	16MC19884	FLORES, JOSE	GEN	3140	5307	County Legal Exps-Other	200.00
		10/18/19	17FC2552E	SANCHEZ, VALLENIE	GEN	3350	5307	County Legal Exps-Other	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>GERALD ALLEN ROGEN</b>			<b>Rogen, Gerald Allen</b>					
		10/18/19	17MC109092	ARCHER, ANTHONY	GEN	3120	5307	County Legal Exps-Other	100.00
		10/18/19	18MC120894	CABRIELEZ, FRANCISCO	GEN	3140	5307	County Legal Exps-Other	200.00
	LA-00055608	10/18/19	16AR3607B	KELL, JUSTIN	GEN	3340	5307	County Legal Exps-Other	570.00
		10/18/19	17FC4723B	POLANCO, JENNIFER	GEN	3340	5307	County Legal Exps-Other	200.00
		10/18/19	19FC2922H	GARZA, JOSHUA	GEN	3380	5307	County Legal Exps-Other	495.00
	<b>Check Total:</b>								<b>1,565.00</b>
	<b>DASAN ROLAND</b>			<b>Roland, Dasan</b>					
	LA-00055609	10/18/19	16CR17403	GUTIERREZ, DANIELA	GEN	3130	5307	County Legal Exps-Other	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>MICHAEL J RYAN</b>			<b>Ryan, Michael J</b>					
	LA-00055610	10/18/19	152076H	GOMEZ, SYLVIA	GEN	3140	5307	County Legal Exps-Other	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>STEVE H SCHIWETZ</b>			<b>Schiwetz, Steve H</b>					
	LA-00055611	10/18/19	19FC2815H	TURILLI, CASSANDRA	GEN	3380	5307	County Legal Exps-Other	550.00
	<b>Check Total:</b>								<b>550.00</b>



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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>EFT</b>	<b>JAMES L II STORY</b>				<b>Story, James L II</b>				
	LA-00055612	10/18/19	18FC0228H	SERRES, TOMMY	GEN	3380	5307	County Legal Exps-Other	350.00
		10/18/19	18FC3927H	SERRES, TOMMY	GEN	3380	5307	County Legal Exps-Other	350.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>THE GEO GROUP INC</b>				<b>Geo Secure Services LLC</b>				
		10/18/19	260190806SD	CBDC TRANSP RATE	GEN	1393	2010	Accounts Payable - Other	12,048.17
		10/18/19	260190806SD	CBDC MILEAGE	GEN	1393	2010	Accounts Payable - Other	1,800.32
		10/18/19	255190809SD	EHDC TRANSPORT HOURS	GEN	1393	2010	Accounts Payable - Other	30,804.43
		10/18/19	255190809SD	EHDC New Rate **Miles for	GEN	1393	2010	Accounts Payable - Other	3,937.62
		10/18/19	255190808SD	EHDC TRANSPORT HOURS	GEN	1393	2010	Accounts Payable - Other	57,455.76
	LA-00055613	10/18/19	255190808SD	EHDC New Rate **Miles for	GEN	1393	2010	Accounts Payable - Other	1,707.52
		10/18/19	255190803IATEP	EHDC HOUSING RATE FOR OCT 18-	GEN	1393	2017	A/P GEO for La Villa	45,283.92
		10/18/19	255190701SD	EHDC HOUSING RATE FOR OCT 18-	GEN	1393	2017	A/P GEO for La Villa	759,166.90
		10/18/19	255190701SD	A/P GEO for La Villa	GEN	1393	2017	A/P GEO for La Villa	1,985,716.70
		10/18/19	255190801SD	A/P GEO for La Villa	GEN	1393	2017	A/P GEO for La Villa	2,726,539.98
		10/18/19	260190809ICER	CBDC HOUSING	GEN	1393	2018	A/P GEO for Coastal Bend	608,583.96
		10/18/19	260190802BOP	CBDC HOUSING	GEN	1393	2018	A/P GEO for Coastal Bend	2,855.24
	<b>Check Total:</b>								<b>6,235,900.52</b>
	<b>RUBEN ANTHONY TIJERINA JR</b>				<b>Tijerina Jr, Ruben Anthony</b>				
		10/18/19	19MC49792	HERNANDEZ, ALFREDO	GEN	3120	5307	County Legal Exps-Other	200.00
	LA-00055614	10/18/19	18MC22012	WILLIAMS, HOWARD	GEN	3120	5307	County Legal Exps-Other	200.00
		10/18/19	18MC02003	WILLIAMS, HOWARD	GEN	3130	5307	County Legal Exps-Other	100.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>RICHARD TORRES II</b>				<b>Torres II, Richard</b>				
	LA-00055615	10/18/19	17FC2381A	RODRIGUEZ, JOSE	GEN	3310	5307	County Legal Exps-Other	200.00
		10/18/19	17FC0927B	REED, ZATORIA	GEN	3340	5307	County Legal Exps-Other	200.00
	<b>Check Total:</b>								<b>400.00</b>

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<b>EFT</b>	<b>DEEANN TORRES</b>			<b>Torres-Miller, Dee Ann</b>					
	LA-00055616	10/18/19	19FC0084G	MAHAN, NELSON	GEN	3370	5307	County Legal Exps-Other	1,156.00
	<b>Check Total:</b>			<b>1,156.00</b>					
	<b>GABRIEL VASQUEZ</b>			<b>Vasquez, Gabriel</b>					
		10/18/19	17MC26323	SMITH, TYLER	GEN	3130	5307	County Legal Exps-Other	100.00
		10/18/19	19MC01433	GOMEZ, ROBERT	GEN	3130	5307	County Legal Exps-Other	150.00
	LA-00055617	10/18/19	17MC82843	GOMEZ, ROBERT	GEN	3130	5307	County Legal Exps-Other	150.00
		10/18/19	19MC22733	HERNANDES, JORGE	GEN	3130	5307	County Legal Exps-Other	150.00
		10/18/19	18FC3597H	HERNANDEZ, JOSE	GEN	3380	5307	County Legal Exps-Other	200.00
	<b>Check Total:</b>			<b>750.00</b>					
	<b>ROBERTO G VELA</b>			<b>Vela, Roberto G</b>					
	LA-00055618	10/18/19	17FC1227C	MUNOZ, JUSTIN	GEN	3320	5307	County Legal Exps-Other	1,908.00
	<b>Check Total:</b>			<b>1,908.00</b>					
	<b>GERALD G VILLARREAL</b>			<b>Villarreal, Gerald G</b>					
	LA-00055619	10/18/19	18MC32794	ROBLEDO, DANIEL	GEN	3140	5307	County Legal Exps-Other	468.00
	<b>Check Total:</b>			<b>468.00</b>					
	<b>HAROLD CHRISTOPHER WALLER</b>			<b>Waller, Harold Christopher</b>					
		10/18/19	16CR07553	LEWIS, ANTONIO	GEN	3130	5307	County Legal Exps-Other	200.00
		10/18/19	15CR59513	LEWIS, ANTONIO	GEN	3130	5307	County Legal Exps-Other	200.00
		10/18/19	19MC61143	RENDON, BRITTANY	GEN	3130	5307	County Legal Exps-Other	150.00
		10/18/19	17MC05253	FUENTES, ALBERTO	GEN	3130	5307	County Legal Exps-Other	150.00
	LA-00055620	10/18/19	18MC109594	VANEGAS, ISRAEL	GEN	3140	5307	County Legal Exps-Other	200.00
		10/18/19	17MC94974	VANEGAS, ISRAEL	GEN	3140	5307	County Legal Exps-Other	200.00
		10/18/19	17MC05264	FUENTES, ALBERTO	GEN	3140	5307	County Legal Exps-Other	200.00
		10/18/19	17MC42564	GARZA, GILBERT	GEN	3140	5307	County Legal Exps-Other	200.00
		10/18/19	17MC82334	PEEL, DILLON	GEN	3140	5307	County Legal Exps-Other	200.00
		10/18/19	17FC0198A	FUENTES, ALBERTO	GEN	3310	5307	County Legal Exps-Other	400.00

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EFT		10/18/19	16FC1394A	RAMISCAL, ROLANDO	GEN	3310	5307	County Legal Exps-Other	350.00
	LA-00055620	10/18/19	18FC0385H	CASIANO, JESSE	GEN	3380	5307	County Legal Exps-Other	1,170.00
		10/18/19	19FC3300H	CERVANTES, ANDRES	GEN	3380	5307	County Legal Exps-Other	200.00
<b>Check Total:</b>									<b>3,820.00</b>
<b>ROBERT ZAMORA</b>					<b>Zamora, Robert</b>				
		10/18/19	17MC15383	KEELER, SUSAN	GEN	3130	5307	County Legal Exps-Other	200.00
	LA-00055621	10/18/19	17MC104573	CISNEROS, SAMANTHA	GEN	3130	5307	County Legal Exps-Other	200.00
		10/18/19	16FC1665E	RODRIGUEZ, ERNESTO	GEN	3350	5307	County Legal Exps-Other	1,188.00
<b>Check Total:</b>									<b>1,588.00</b>
<b>TRAVIS W BERRY</b>					<b>Berry, Travis W</b>				
		11/1/19	17MC95201	CORONADO, ISABEL	GEN	3110	5342	Appointed Attny Fees	300.00
	LA-00055623	11/1/19	19FC3007E	PEREZ, ROLAND	GEN	3350	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>400.00</b>
<b>KENNETH G BOTARY</b>					<b>Botary, Kenneth</b>				
	LA-00055624	11/1/19	18FC2021A	GARCIA, ROBERT	GEN	3310	5342	Appointed Attny Fees	450.00
<b>Check Total:</b>									<b>450.00</b>
<b>YOLANDA GUTIERREZ BURNS</b>					<b>Burns, Yolanda Gutierrez</b>				
		11/1/19	JUV	RODRIGUEZ, RAYMON	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00055625	11/1/19	19JUV021	LEWIS YOUNG, MICHAEL	GEN	3150	5342	Appointed Attny Fees	37.50
		11/1/19	19JUV567	LEWIS YOUNG, MICHAEL	GEN	3150	5342	Appointed Attny Fees	37.50
<b>Check Total:</b>									<b>150.00</b>
<b>KEVIN L COCHRAN</b>					<b>Cochran, Kevin L</b>				
	LA-00055626	11/1/19	19FC2432A	SALINAS, GILBERT	GEN	3310	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>CHRISTOPHER DORSEY</b>					<b>Dorsey, Christopher</b>				
	LA-00055627	11/1/19	19MC52262	HERNANDEZ, CARLOS	GEN	3120	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>

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EFT	<b>THE LAW OFFICE OF EMMETT R REYES PLLC</b>				<b>Emmett R Reyes PLLC, The Law Office of</b>				
	LA-00055628	11/1/19	17MC50381	VARGAS, DAVID	GEN	3110	5342	Appointed Attny Fees	200.00
		11/1/19	18MC41092	GIALOURIS, STEPHANIE	GEN	3120	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>ROBERT FLYNN</b>				<b>Flynn, Robert</b>				
		11/1/19	19MC31431	WALKER, TREVON	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00055629	11/1/19	18MC67001	WALKER, TREVON	GEN	3110	5342	Appointed Attny Fees	200.00
		11/1/19	17MC38701	VILLARREAL, KASSANDRA	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>CHRISTOPHER J GALE</b>				<b>Gale, Christopher J</b>				
	LA-00055630	11/1/19	19MC15192	HART, TIMOTHY	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>ROBERT R GARCIA JR</b>				<b>Garcia JR, Robert R</b>				
	LA-00055631	11/1/19	18MC28651	GARCIA, ROBBY	GEN	3110	5342	Appointed Attny Fees	200.00
		11/1/19	18MC78753	GARCIA, ISMAEL	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>LUIS P. GARCIA PC</b>				<b>Garcia PC, Luis P.</b>				
		11/1/19	17MC18101	ALVAREZ, PETE	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00055632	11/1/19	18MC110181	ALVAREZ, PETE	GEN	3110	5342	Appointed Attny Fees	200.00
		11/1/19	18MC126141	PIZZINI, CELESTE	GEN	3110	5342	Appointed Attny Fees	100.00
		11/1/19	18MC27592	ROSA, CARLOS	GEN	3120	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>ATTORNEY &amp; COUNSELORS AT LAW AMADOR C GARCIA</b>				<b>Garcia, Attorney &amp; Counselors at Law Amador C</b>				
		11/1/19	17MC80101	ESPINOZA, CHRISTOPHER	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00055633	11/1/19	18MC11581	ESPINOZA, CHRISTOPHER	GEN	3110	5342	Appointed Attny Fees	200.00
		11/1/19	17FC3799A	MORGAN, MICHELLE	GEN	3310	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>

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EFT	<b>LAW OFFICE OF HECTOR R GONZALEZ PC</b>				<b>Gonzalez PC, Law Office of Hector R</b>				
		11/1/19	19MC15251	ESCAMILLA, SERENA	GEN	3110	5342	Appointed Attny Fees	330.00
		11/1/19	16MC19361	ESCAMILLA, SERENA	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00055634	11/1/19	18MC57591	MARTINEZ, DAYMIAN	GEN	3110	5342	Appointed Attny Fees	200.00
		11/1/19	17MC101511	MARTINEZ, DAYMIEN	GEN	3110	5342	Appointed Attny Fees	300.00
		11/1/19	18MC118311	MARTINEZ, DAYMIAN	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,230.00</b>
	<b>CORETTA T. GRAHAM</b>				<b>Graham, Coretta T.</b>				
	LA-00055635	11/1/19	18MC81851	KURESKA, CHRISTIN	GEN	3110	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>LUIS OCTAVIO GUTIERREZ</b>				<b>Gutierrez, Luis Octavio</b>				
	LA-00055636	11/1/19	15AR0916E	LOZANO, CHRISTOPHER	GEN	3350	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>LAW OFFICE OF LISA HARRIS</b>				<b>Harris, Lisa</b>				
	LA-00055637	11/1/19	18MC95042	GARCIA, EZELLE	GEN	3120	5342	Appointed Attny Fees	200.00
		11/1/19	19MC08542	SANTOS, AMBER	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>KYLE HOELSCHER</b>				<b>Hoelscher, Kyle</b>				
	LA-00055638	11/1/19	NT00931897	HILKER, DANIEL	GEN	1285	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>L CHRIS ILES PC</b>				<b>Iles PC, L Chris</b>				
	LA-00055639	11/1/19	17FC5213A	AGUILAR, BRIANA	GEN	3310	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>JAMES R LAWRENCE</b>				<b>Lawrence, James R</b>				
	LA-00055640	11/1/19	19FC2021A	MOYA, JOHN	GEN	3310	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>

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EFT	<b>LAW OFFICE OF ALLEN C LEE</b>			<b>Lee, Law Office of Allen C</b>					
	LA-00055641	11/1/19	17MC72352	GRIFFIN, DEJA	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>TERRY M LEVINE</b>			<b>Levine, Terry M</b>					
	LA-00055642	11/1/19	17MC11112	CANTU, STEVEN	GEN	3120	5342	Appointed Attny Fees	200.00
		11/1/19	19FC1708A	LAZO, HECTOR	GEN	3310	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>RITA MORALES</b>			<b>Morales, Rita</b>					
		11/1/19	19612955	GONZALEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00055643	11/1/19	18620945	CARREATHER, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	1,182.00
	<b>Check Total:</b>								<b>1,382.00</b>
	<b>ANDREW LEON PALACIOS</b>			<b>Palacios, Andrew Leon</b>					
	LA-00055644	11/1/19	17MC80851	RAMIREZ, AMBER	GEN	3110	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>VANCE D PATON</b>			<b>Paton, Vance D</b>					
	LA-00055645	11/1/19	17MC97091	NUNEZ, ELIZABETH	GEN	3110	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>ERIC D PERKINS</b>			<b>Perkins, Eric D</b>					
	LA-00055646	11/1/19	19FC1365A	ESCARZAGA, VINCENT	GEN	3310	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>PERKINS, LAW OFFICE OF ERIC</b>			<b>Jared Perkins</b>					
	LA-00055647	11/1/19	17FC0190A	TORRES, JUAN	GEN	3310	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>ISIDORO CHRISTIAN PINEDA</b>			<b>Pineda, Isidoro Christian</b>					
	LA-00055648	11/1/19	17MC106902	ALVAREZ, ALEJANDRO	GEN	3120	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>

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EFT	<b>RANDALL E PRETZER PLLC</b>			<b>Pretzer PLLC, Randall E</b>					
	LA-00055649	11/1/19	18MC28011	BAUTISTA, ROY	GEN	3110	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>ROBERTO D. REYNA</b>			<b>Reyna, Roberto D.</b>					
	LA-00055650	11/1/19	18MC11591	PALOMARES, JUAN	GEN	3110	5342	Appointed Attny Fees	200.00
		11/1/19	19FC2427A	CHAPA, VICENTE	GEN	3310	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>DEBORAH K RIOS</b>			<b>Rios, Deborah K</b>					
	LA-00055651	11/1/19	15AR4548A	HERRERA, FRANCISCO	GEN	3310	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>GERALD ALLEN ROGEN</b>			<b>Rogen, Gerald Allen</b>					
	LA-00055652	11/1/19	17MC73902	JEFFERSON, LANATHIEL	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>IRMA M SANJINES</b>			<b>Sanjines, Irma</b>					
	LA-00055653	11/1/19	11CR1953E	ALDACO, JUAN	GEN	3350	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>CHARLES CECIL STARCHER</b>			<b>Starcher, Charles Cecil</b>					
	LA-00055654	11/1/19	19FC0393A	AYALA, JUAN	GEN	3310	5342	Appointed Attny Fees	200.00
		11/1/19	19FC0394A	AYALA, JUAN	GEN	3310	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>JAMES L II STORY</b>			<b>Story, James L II</b>					
		11/1/19	18MC64732	MOJICA, EMILIO	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00055655	11/1/19	16MC42072	PALACIOS, JOSHUA	GEN	3120	5342	Appointed Attny Fees	150.00
		11/1/19	18MC127502	PALACIOS, JOSHUA	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>JANIE TREVINO</b>			<b>Trevino, Janie</b>					
	LA-00055656	11/1/19	18FC2915A	VASQUEZ, RUBEN	GEN	3310	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>450.00</b>

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<b>EFT</b>	<b>GABRIEL VASQUEZ</b>			<b>Vasquez, Gabriel</b>					
	LA-00055657	11/1/19	18MC106582	MEDINA, ARACELI	GEN	3120	5342	Appointed Attney Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>GERALD G VILLARREAL</b>			<b>Villarreal, Gerald G</b>					
	LA-00055658	11/1/19	19FC2964A	EVANS, TYLER	GEN	3310	5342	Appointed Attney Fees	190.00
	<b>Check Total:</b>								<b>190.00</b>
	<b>CAROLYN M VOIGT</b>			<b>Voigt, Carolyn M</b>					
		11/1/19	17FC2307E	MUNOZ, NOE	GEN	3350	5342	Appointed Attney Fees	200.00
		11/1/19	19FC4620E	CRISSUP, GREGORY	GEN	3350	5342	Appointed Attney Fees	200.00
		11/1/19	18FC1898E	MUNOZ, NOE	GEN	3350	5342	Appointed Attney Fees	400.00
	LA-00055659	11/1/19	18FC0202E	MUNOZ, NOE	GEN	3350	5342	Appointed Attney Fees	400.00
		11/1/19	18FC1899E	MUNOZ, NOE	GEN	3350	5342	Appointed Attney Fees	200.00
		11/1/19	18FC1897E	MUNOZ, NOE	GEN	3350	5342	Appointed Attney Fees	200.00
		11/1/19	18FC1250E	MUNOZ, NOE	GEN	3350	5342	Appointed Attney Fees	200.00
		11/1/19	18FC0203E	MUNOZ, NOE	GEN	3350	5342	Appointed Attney Fees	200.00
	<b>Check Total:</b>								<b>2,000.00</b>
	<b>RICHARD D ZAPATA</b>			<b>Zapata, Richard D</b>					
	LA-00055660	11/1/19	17MC91191	HOOD, BRENT	GEN	3110	5342	Appointed Attney Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>ABM INDUSTRIES INCORPORATED COMPANY</b>			<b>ABM Texas General Services Inc</b>					
		10/25/19	14392725	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	1,306.98
		10/25/19	14392726	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	563.71
		10/25/19	14392727	COURTHOUSE- -SUPERVISOR	GEN	1570	5266	Contract Services-Buildings	1,312.11
	LA-00055661	10/25/19	14392727	COURTHOUSE -FLOOR TECH	GEN	1570	5266	Contract Services-Buildings	1,176.09
		10/25/19	14392727	COURTHOUSE--DAY PORTER	GEN	1570	5266	Contract Services-Buildings	2,623.92
		10/25/19	14392727	COURTHOUSE--CUSTODIAN	GEN	1570	5266	Contract Services-Buildings	7,938.41
		10/25/19	14392725	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	1,055.31
		10/25/19	14392725	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	54.68
	<b>Check Total:</b>								<b>16,031.21</b>



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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>EFT</b>	<b>JERRY BATEK</b>			<b>Batek, Jerry</b>					
	LA-00055662	10/25/19	17MC81741	MEZA, ALEXIS	GEN	3110	5307	County Legal Exps-Other	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>TRAVIS W BERRY</b>			<b>Berry, Travis W</b>					
	LA-00055663	10/25/19	19FC0483A	HINOJOSA, MATTHEW	GEN	3310	5307	County Legal Exps-Other	750.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>ALICIA BROOKS</b>			<b>Brooks, Alicia</b>					
	LA-00055664	10/25/19	17FC4521B	STATE OF TEXAS VS. JACE	GEN	3340	5343	Transcripts & Interpreters	859.50
		10/25/19	COMMITMENT 10 09	In re the Commitment Of	GEN	3350	5343	Transcripts & Interpreters	2,660.50
	<b>Check Total:</b>								<b>3,520.00</b>
	<b>YOLANDA GUTIERREZ BURNS</b>			<b>Burns, Yolanda Gutierrez</b>					
	LA-00055665	10/25/19	17MC76721	RAMIREZ, LORENZO	GEN	3110	5307	County Legal Exps-Other	400.00
		10/25/19	17MC53941	MURRAY, BRYAN	GEN	3110	5307	County Legal Exps-Other	370.00
	<b>Check Total:</b>								<b>770.00</b>
	<b>GABI S CANALES</b>			<b>Canales, Gabi S</b>					
	LA-00055666	10/25/19	15CR54711	PEREZ, DERIC	GEN	3110	5307	County Legal Exps-Other	200.00
		10/25/19	18MC00232	TREVINO, JUAN	GEN	3120	5307	County Legal Exps-Other	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>CORPUS CHRISTI REGIONAL TRANSPORTATION</b>			<b>Corpus Christi Regional Transportation Authority</b>					
	LA-00055667	10/25/19	5626	Veterans Services - FY19/20	GEN	1275	5422	Bldg & Space Rent	1,689.24
		10/25/19	5626	Social Services - FY19/20	GEN	4110	5422	Bldg & Space Rent	3,137.06
	<b>Check Total:</b>								<b>4,826.30</b>
	<b>DOUGLAS KIMBROUGH DEFRATUS</b>			<b>DeFratus, Douglas Kimbrough</b>					
	LA-00055668	10/25/19	17FC2345C	MOUNCE, BRITTANY	GEN	3320	5307	County Legal Exps-Other	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>DIAMOND DELEON</b>			<b>Deleon, Diamond</b>					
	LA-00055669	10/25/19	17MC23771	GARCIA, ELIAS	GEN	3110	5307	County Legal Exps-Other	200.00
	<b>Check Total:</b>								<b>200.00</b>

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EFT	<b>THE LAW OFFICE OF EMMETT R REYES PLLC</b>				<b>Emmett R Reyes PLLC, The Law Office of</b>				
	LA-00055670	10/25/19	17FC4203C	MARTINEZ, DANIEL	GEN	3320	5307	County Legal Exps-Other	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>KIMBERLY KAY GRIGG</b>				<b>Grigg, Kimberly Kay</b>				
	LA-00055671	10/25/19	131800208CR	SOT V JAVIER DELGADO	GEN	3330	5343	Transcripts & Interpreters	342.00
	<b>Check Total:</b>								<b>342.00</b>
	<b>ROSE M HARRISON</b>				<b>Harrison, Rose M</b>				
	LA-00055672	10/25/19	18MC117271	CAVAZOS, ISAAC	GEN	3110	5307	County Legal Exps-Other	200.00
		10/25/19	18FC5662A	HANRAHAN, BENJAMIN	GEN	3310	5307	County Legal Exps-Other	100.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>RUBEN R. LERMA JR</b>				<b>Lerma Jr, Ruben R.</b>				
	LA-00055673	10/25/19	18MC36391	BARNES, THOMAS	GEN	3110	5307	County Legal Exps-Other	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>MARY MCAULIFFE</b>				<b>McAuliffe, Mary</b>				
	LA-00055674	10/25/19	165985B	ARREDONDO, BRYAN	GEN	3340	5307	County Legal Exps-Other	750.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>RITA MORALES</b>				<b>Morales, Rita</b>				
		10/25/19	JUV	GARZA, ISABELLA	GEN	3150	5307	County Legal Exps-Other	75.00
		10/25/19	JUV	SMITH, RHYDER	GEN	3150	5307	County Legal Exps-Other	75.00
		10/25/19	19607965	DAME, CHILD	GEN	3150	5307	County Legal Exps-Other	200.00
		10/25/19	18618035	NINO, RESPONDENT MOTHER	GEN	3150	5307	County Legal Exps-Other	200.00
		10/25/19	18616745	HAMBRICK, RESPONDENT MOTHER	GEN	3150	5307	County Legal Exps-Other	200.00
	LA-00055675	10/25/19	1861265	BUENROSTRO, RESP PARENT	GEN	3150	5307	County Legal Exps-Other	200.00
		10/25/19	18612155	GARCIA, CHILDREN	GEN	3150	5307	County Legal Exps-Other	200.00
		10/25/19	19604035	NIELSON, CHILD	GEN	3150	5307	County Legal Exps-Other	200.00
		10/25/19	19601445	MARTINEZ, RESP PARENT	GEN	3150	5307	County Legal Exps-Other	200.00
		10/25/19	18618555	SILVAS, CHILDREN	GEN	3150	5307	County Legal Exps-Other	200.00
		10/25/19	18611105	MARSHALL, CHILD	GEN	3150	5307	County Legal Exps-Other	200.00
		10/25/19	19612865	PEREZ, CHILD	GEN	3150	5307	County Legal Exps-Other	300.00

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EFT		10/25/19	19613235	SOLIZ, CHILDREN	GEN	3150	5307	County Legal Exps-Other	300.00
		10/25/19	19JUV606	AGUILERA, JOEL	GEN	3150	5307	County Legal Exps-Other	75.00
		10/25/19	19JUV420	RODRIGUEZ, ERNEST	GEN	3150	5307	County Legal Exps-Other	75.00
		10/25/19	18JUV437	CAMPOS, HAILEY	GEN	3150	5307	County Legal Exps-Other	75.00
		10/25/19	19JUV600	JONES, CASEY	GEN	3150	5307	County Legal Exps-Other	37.50
	LA-00055675	10/25/19	19JUV601	JONES, CASEY	GEN	3150	5307	County Legal Exps-Other	37.50
		10/25/19	19JUV419	MOTT, JAMIE	GEN	3150	5307	County Legal Exps-Other	125.00
		10/25/19	19JUV419	MOTT, JAMIE	GEN	3150	5307	County Legal Exps-Other	37.50
		10/25/19	19JUV597	MOTT, JAMIE	GEN	3150	5307	County Legal Exps-Other	125.00
		10/25/19	19JUV597	MOTT, JAMIE	GEN	3150	5307	County Legal Exps-Other	37.50
		10/25/19	19JUV031	BALFERAS, ANDREW	GEN	3150	5307	County Legal Exps-Other	37.50
		10/25/19	19JUV064	BALDERAS, ANDREW	GEN	3150	5307	County Legal Exps-Other	37.50
<b>Check Total:</b>									<b>3,250.00</b>
<b>OLIVIA OBALLE-AGUILAR</b>					<b>Oballe-Aguilar, Olivia</b>				
	LA-00055676	10/25/19	17FC4521B	STATE OF TEXAS VS. JACE	GEN	3340	5343	Transcripts & Interpreters	2,512.50
<b>Check Total:</b>									<b>2,512.50</b>
<b>PERKINS, LAW OFFICE OF ERIC</b>					<b>Jared Perkins</b>				
	LA-00055677	10/25/19	19MC73411	ROJAS, ANDRES	GEN	3110	5307	County Legal Exps-Other	100.00
<b>Check Total:</b>									<b>100.00</b>
<b>ISIDORO CHRISTIAN PINEDA</b>					<b>Pineda, Isidoro Christian</b>				
		10/25/19	19MC42611	SAENZ, YSIDRO	GEN	3110	5307	County Legal Exps-Other	200.00
	LA-00055678	10/25/19	17MC108351	MONSEVAIS, JENNIFER	GEN	3110	5307	County Legal Exps-Other	150.00
		10/25/19	18MC22471	MOSEVAIS, JENNIFER	GEN	3110	5307	County Legal Exps-Other	150.00
		10/25/19	16MC15961	MONSEVAIS, JENNIFER	GEN	3110	5307	County Legal Exps-Other	150.00
<b>Check Total:</b>									<b>650.00</b>
<b>PSI HOLDINGS LLC</b>					<b>PSI Holdings LLC</b>				
	LA-00055679	10/25/19	28065	Contract Personnel Services	GEN	0440	7323	Contract Personnel Services	29.32
<b>Check Total:</b>									<b>29.32</b>

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EFT	<b>LAURA ALLISON RAMOS</b>			<b>Ramos, Laura Allison</b>					
	LA-00055680	10/25/19	17MC42981	CARDENA, RAMON	GEN	3110	5307	County Legal Exps-Other	100.00
	<b>Check Total:</b>			<b>100.00</b>					
	<b>DEBORAH K RIOS</b>			<b>Rios, Deborah K</b>					
	LA-00055681	10/25/19	16AR1193A	GLORFIELD, ASHLEY	GEN	3310	5307	County Legal Exps-Other	200.00
	<b>Check Total:</b>			<b>200.00</b>					
	<b>GERALD ALLEN ROGEN</b>			<b>Rogen, Gerald Allen</b>					
	LA-00055682	10/25/19	17MC95441	PEREZ, MICHAEL	GEN	3110	5307	County Legal Exps-Other	200.00
		10/25/19	17MC95431	PEREZ, MICHAEL	GEN	3110	5307	County Legal Exps-Other	200.00
	<b>Check Total:</b>			<b>400.00</b>					
	<b>DASAN ROLAND</b>			<b>Roland, Dasan</b>					
	LA-00055683	10/25/19	19FC1567E	GARCIA, ANDREW	GEN	3350	5307	County Legal Exps-Other	800.60
	<b>Check Total:</b>			<b>800.60</b>					
	<b>VALERIE J SAENZ</b>			<b>Saenz, Valerie J</b>					
	LA-00055684	10/25/19	18FC2079F	THE STATE OF TEXAS V. JULIAN	GEN	3360	5343	Transcripts & Interpreters	1,865.00
	<b>Check Total:</b>			<b>1,865.00</b>					
	<b>IRMA M SANJINES</b>			<b>Sanjines, Irma</b>					
	LA-00055685	10/25/19	16AR0202E	LUNDMARK, CHRISTOPHER	GEN	3350	5307	County Legal Exps-Other	200.00
	<b>Check Total:</b>			<b>200.00</b>					
	<b>PATRICIA A SHIPTON</b>			<b>Shipton, Patricia A</b>					
	LA-00055686	10/25/19	9302019	Legislative Consultant	GEN	1285	5305	Administrat & Consultant Fees	2,500.00
	<b>Check Total:</b>			<b>2,500.00</b>					
	<b>JAMES L II STORY</b>			<b>Story, James L II</b>					
	LA-00055687	10/25/19	18FC5061C	MCCUISTON, ERIC	GEN	3320	5307	County Legal Exps-Other	200.00
	<b>Check Total:</b>			<b>200.00</b>					

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EFT	<b>RUBEN ANTHONY TIJERINA JR</b>			<b>Tijerina Jr, Ruben Anthony</b>					
	LA-00055688	10/25/19	17MC95331	MALDONADO, EDUARDO	GEN	3110	5307	County Legal Exps-Other	100.00
		10/25/19	17MC60741	DUNN, KRISTI	GEN	3110	5307	County Legal Exps-Other	100.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>RICHARD D ZAPATA</b>			<b>Zapata, Richard D</b>					
	LA-00055689	10/25/19	18MC94182	RIVERA, RAMON	GEN	3120	5307	County Legal Exps-Other	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>ATTORNEY GENERAL OF TEXAS</b>			<b>ATTORNEY GENERAL OF TEXAS</b>					
		11/1/19	SDUTX1901122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	358.91
		11/1/19	SDUTX1901122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.99
		11/1/19	SDUTX1901122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	257.54
		11/1/19	SDUTX1901122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		11/1/19	SDUTX1901122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	154.62
		11/1/19	SDUTX1901122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	365.54
		11/1/19	SDUTX1901122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	297.69
		11/1/19	SDUTX1901122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	269.54
		11/1/19	SDUTX1901122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
		11/1/19	SDUTX1901122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
		11/1/19	SDUTX1901122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	181.38
	LA-00055690	11/1/19	SDUTX1901122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	264.00
		11/1/19	SDUTX1901122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	323.08
		11/1/19	SDUTX1901122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		11/1/19	SDUTX1901122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46
		11/1/19	SDUTX1901122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	349.85
		11/1/19	SDUTX1901122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		11/1/19	SDUTX1901122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	314.77
		11/1/19	SDUTX1901122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	297.69
		11/1/19	SDUTX1901122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	229.85
		11/1/19	SDUTX1901122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	203.54
		11/1/19	SDUTX1901122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
		11/1/19	SDUTX1901122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00

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EFT		11/1/19	SDUTX1901122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	200.31
		11/1/19	SDUTX1901122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	231.69
		11/1/19	SDUTX1901122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	170.31
		11/1/19	SDUTX1901122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	168.92
		11/1/19	SDUTX1901122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	252.46
		11/1/19	SDUTX1901122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	122.31
		11/1/19	SDUTX1901122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	101.54
		11/1/19	SDUTX1901122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	643.60
		11/1/19	SDUTX1901122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		11/1/19	SDUTX1901122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	132.92
		11/1/19	SDUTX1901122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	450.46
		11/1/19	SDUTX1901122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	192.00
		11/1/19	SDUTX1901122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	566.59
		11/1/19	SDUTX1901122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	333.69
		11/1/19	SDUTX1901122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.85
	LA-00055690	11/1/19	SDUTX1901122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	34.62
		11/1/19	SDUTX1901122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	112.15
		11/1/19	SDUTX1901122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	248.31
		11/1/19	SDUTX1901122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	176.77
		11/1/19	SDUTX1901122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	126.92
		11/1/19	SDUTX1901122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	84.92
		11/1/19	SDUTX1901122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	222.92
		11/1/19	SDUTX1901122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	237.23
		11/1/19	SDUTX1901122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	231.30
		11/1/19	SDUTX1901122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	303.23
		11/1/19	SDUTX1901122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		11/1/19	SDUTX1901122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	153.23
		11/1/19	SDUTX1901122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
		11/1/19	SDUTX1901122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	113.08
		11/1/19	SDUTX1901122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	149.24
		11/1/19	SDUTX1901122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	35.90

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EFT		11/1/19	SDUTX1901122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	23.08
	LA-00055690	11/1/19	SDUTX1901122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	199.85
		11/1/19	SDUTX1901122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
<b>Check Total:</b>									<b>12,624.79</b>
<b>ARCHANGEL MORTUARY TRANSPORT</b>					<b>Vaiz, Veronica</b>				
	LA-00055691	11/1/19	1340	transport of multiple	GEN	3890	5459	Transportation of Persons	3,985.00
		11/1/19	1340	standing PO for	GEN	3890	5459	Transportation of Persons	35.00
<b>Check Total:</b>									<b>4,020.00</b>
<b>TRAVIS W BERRY</b>					<b>Berry, Travis W</b>				
	LA-00055692	11/1/19	18MC11373	ALONZO, PATRICIA	GEN	3130	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>300.00</b>
<b>WILLIAM BILL BONILLA</b>					<b>Bonilla, William Bill</b>				
	LA-00055693	11/1/19	19MC17393	PORTALES, ANDRES	GEN	3130	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>BARBARA CANALES</b>					<b>Canales, Barbara</b>				
		11/1/19	119176	09/08-09/10	GEN	1120	5542	Travel, Food & Lodging	112.00
	LA-00055694	11/1/19	119164	09/03-09/06	GEN	1120	5542	Travel, Food & Lodging	371.68
		11/1/19	119146	09/27-09/28	GEN	1120	5542	Travel, Food & Lodging	259.68
		11/1/19	119147	10/08-10/10	GEN	1120	5542	Travel, Food & Lodging	389.98
<b>Check Total:</b>									<b>1,133.34</b>
<b>DOUGLAS KIMBROUGH DEFRATUS</b>					<b>DeFratus, Douglas Kimbrough</b>				
	LA-00055695	11/1/19	17MC49682	MOUNCE, BRITTANY	GEN	3120	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>DIAMOND DELEON</b>					<b>Deleon, Diamond</b>				
	LA-00055696	11/1/19	17MC83232	COVARRUBIAS, ROGELIO	GEN	3120	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>

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<b>EFT</b>	<b>CHRISTOPHER DORSEY</b>			<b>Dorsey, Christopher</b>					
	LA-00055697	11/1/19	18MC97322	WAYCHOFF, JOSEPH	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>ROBERT FLYNN</b>			<b>Flynn, Robert</b>					
	LA-00055698	11/1/19	17MC55983	LEMOS, JESSE	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>LUIS P. GARCIA PC</b>			<b>Garcia PC, Luis P.</b>					
		11/1/19	17MC39652	ROSA, CARLOS	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00055699	11/1/19	18MC20192	ROSA, CARLOS	GEN	3120	5342	Appointed Attny Fees	300.00
		11/1/19	19MC52573	LAING, JASON	GEN	3130	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>ATTORNEY &amp; COUNSELORS AT LAW AMADOR C GARCIA</b>			<b>Garcia, Attorney &amp; Counselors at Law Amador C</b>					
	LA-00055700	11/1/19	17MC59022	GARZA, ISIDRO	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>GARZA LAW FIRM</b>			<b>Garza Law Firm</b>					
		11/1/19	18MC73892	ZAMORA, PATRICK	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00055701	11/1/19	18MC73872	ZAMORA, PATRICK	GEN	3120	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>LAW OFFICE OF HECTOR R GONZALEZ PC</b>			<b>Gonzalez PC, Law Office of Hector R</b>					
		11/1/19	18MC119413	BALLESTEROS, GILBERT	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00055702	11/1/19	16MC40393	BLANCO, MIRANDA	GEN	3130	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>LAW OFFICE OF LISA HARRIS</b>			<b>Harris, Lisa</b>					
		11/1/19	19MC01862	PATILLO, WILLIAM	GEN	3120	5342	Appointed Attny Fees	150.00
		11/1/19	19MC72892	PATILLO, WILLIAM	GEN	3120	5342	Appointed Attny Fees	150.00
	LA-00055703	11/1/19	18MC40382	PATILLO, WILLIAM	GEN	3120	5342	Appointed Attny Fees	150.00
		11/1/19	18MC61793	DELAFUENTES, MARTIN	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>650.00</b>



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EFT	<b>LAURA ALLISON RAMOS</b>			<b>Ramos, Laura Allison</b>					
	LA-00055704	11/1/19	17MC93143	TORRES, GEORGE	GEN	3130	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>DEBORAH K RIOS</b>			<b>Rios, Deborah K</b>					
	LA-00055705	11/1/19	18MC35533	GARZA, SELENA	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>THE LAW OFFICE OF MARK W STOLLEY</b>			<b>Stolley, The Law Office of Mark W</b>					
	LA-00055706	11/1/19	19MC43783	CISNEROS, MARTIN	GEN	3130	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>GABRIEL VASQUEZ</b>			<b>Vasquez, Gabriel</b>					
	LA-00055707	11/1/19	17MC66753	RODRIGUEZ, GILBERTO	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>CAROLYN M VOIGT</b>			<b>Voigt, Carolyn M</b>					
		11/1/19	17MC97962	GONZALEZ, JERROD	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00055708	11/1/19	17MC109722	MEDRANO, JUANITA	GEN	3120	5342	Appointed Attny Fees	300.00
		11/1/19	18MC98773	MCCAULEY, CASEY	GEN	3130	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>WABCO LLC</b>			<b>Wabco llc</b>					
	LA-00055709	11/1/19	NOVEMBER 2019	Rent for Office Building for	GEN	3621	5422	Bldg & Space Rent	4,208.04
	<b>Check Total:</b>								<b>4,208.04</b>
	<b>ROBERT ZAMORA</b>			<b>Zamora, Robert</b>					
	LA-00055710	11/1/19	17MC13302	MEREDITH, ERIN	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>CORPUS CHRISTI REGIONAL TRANSPORTATION</b>			<b>Corpus Christi Regional Transportation Authority</b>					
	LA-00055712	11/5/19	05641	NOV19 RENT M00112602 11/1/19	GEN	0370	5422	Bldg & Space Rent	2,619.26
	<b>Check Total:</b>								<b>2,619.26</b>

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EFT	<b>NORMA MUNOZ</b>				<b>Munoz, Norma</b>				
		11/5/19	119190	09/24-09/25	GEN	6210	5542	Travel, Food & Lodging	59.62
	LA-00055713	11/5/19	119191	06/23-09/24	GEN	6210	5542	Travel, Food & Lodging	32.00
		11/5/19	119111	09/28-10/04	GEN	6210	5542	Travel, Food & Lodging	57.60
	<b>Check Total:</b>								<b>149.22</b>
	<b>CLAUDIA A SCHMIDT</b>				<b>Schmidt, Claudia A</b>				
	LA-00055714	11/5/19	118089	Standing PO for Juvenile	GEN	3480	5542	Travel, Food & Lodging	287.44
		11/5/19	118090	10/11-10/23	GEN	3480	5542	Travel, Food & Lodging	230.60
	<b>Check Total:</b>								<b>518.04</b>
	<b>TRAVIS W BERRY</b>				<b>Berry, Travis W</b>				
	LA-00055716	11/15/19	17FC3618E	GONZALEZ, DANIEL	GEN	3350	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>WILLIAM BILL BONILLA</b>				<b>Bonilla, William Bill</b>				
		11/15/19	17FC4138F	MESA, CYNTHIA	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00055717	11/15/19	19FC1645F	DELTORO, ARMANDO	GEN	3360	5342	Appointed Attny Fees	550.00
		11/15/19	19FC0418H	RHODEN, FRANKLIN	GEN	3380	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>1,300.00</b>
	<b>JEANETTE CANTU-BAZAR</b>				<b>Cantu-Bazar, Jeanette</b>				
	LA-00055718	11/15/19	191972G	ABV/TV, CHILDREN	GEN	3370	5341	Appointed Attny Fees AG Cases	750.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>CASSIDY, DELGADO &amp; OLIVAREZ PLLC</b>				<b>Leslie Cassidy PLLC</b>				
	LA-00055719	11/15/19	11CR4234H	TURNER, DEMARCUS	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>ROSITA E CERDA</b>				<b>Cerda, Rosita E</b>				
	LA-00055720	11/15/19	CERDA R 1019	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	30.38
	<b>Check Total:</b>								<b>30.38</b>

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<b>EFT</b>	<b>DOUGLAS KIMBROUGH DEFRATUS</b>			<b>DeFratus, Douglas Kimbrough</b>					
		11/15/19	152617C	PEREZ, ARTHUR	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		11/15/19	190039E	VILANO, GABRIEL	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	LA-00055721	11/15/19	054939E	CAUDILLO, ROBERT	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		11/15/19	19FC3688E	CALAHAN, CODY	GEN	3350	5342	Appointed Attny Fees	550.00
		11/15/19	19FC3606E	CALAHAN, CODY	GEN	3350	5342	Appointed Attny Fees	400.00
		11/15/19	145700H	PEARSON, DAVID	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>1,550.00</b>
	<b>DIAMOND DELEON</b>			<b>Deleon, Diamond</b>					
	LA-00055722	11/15/19	16CR0103A	DUQUE, GILBERT	GEN	3310	5342	Appointed Attny Fees	200.00
		11/15/19	16CR3399H	CUEVAS, GILBERT	GEN	3380	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>SANDRA EASTWOOD ALANIZ</b>			<b>Eastwood Alaniz, Sandra</b>					
		11/15/19	046956A	RAMIREZ, JAMES	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		11/15/19	18FC5984A	TAPIA, JODAYA	GEN	3310	5342	Appointed Attny Fees	750.00
		11/15/19	19FC2424A	TAPIA, JODAYA	GEN	3310	5342	Appointed Attny Fees	450.00
		11/15/19	19FC1286A	TAPIA, JODAYA	GEN	3310	5342	Appointed Attny Fees	550.00
	LA-00055723	11/15/19	19FC0570A	TAPIA, JODAYA	GEN	3310	5342	Appointed Attny Fees	750.00
		11/15/19	19FC2901A	TAPIA, JODAYA	GEN	3310	5342	Appointed Attny Fees	750.00
		11/15/19	17FC1723C	THOMAS, ROLAND	GEN	3320	5342	Appointed Attny Fees	400.00
		11/15/19	012797D	ORTIZ, MICHAEL	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
		11/15/19	062296E	NARVAEZ, JOSE	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
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EFT	<b>THE LAW OFFICE OF EMMETT R REYES PLLC</b>			<b>Emmett R Reyes PLLC, The Law Office of</b>					
		11/15/19	17FC0701H	TUCKER, ROBIN	GEN	3380	5342	Appointed Attny Fees	400.00
	LA-00055724	11/15/19	17FC1924H	TUCKER, ROBIN	GEN	3380	5342	Appointed Attny Fees	400.00
		11/15/19	18FC0139H	PEREZ, EVELYN	GEN	3380	5342	Appointed Attny Fees	400.00
		11/15/19	17FC3166H	PEREZ, EVELYN	GEN	3380	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>1,650.00</b>
	<b>GARZA LAW FIRM</b>			<b>Garza Law Firm</b>					
	LA-00055725	11/15/19	150399E	ROBERTSON MOORE, DEVIN	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>STEPHEN A GIOVANNINI</b>			<b>Giovannini, Stephen A</b>					
	LA-00055726	11/15/19	18FC4037H	GARCIA, MELINDA	GEN	3380	5342	Appointed Attny Fees	560.00
		11/15/19	19FC2331H	RUIZ, ERNEST	GEN	3380	5342	Appointed Attny Fees	990.00
	<b>Check Total:</b>								<b>1,550.00</b>
	<b>A GONZALEZ LAW FIRM PLLC</b>			<b>Gonzalez Law Firm PLLC, A</b>					
		11/15/19	065137A	BARRERA, EMILIO	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	LA-00055727	11/15/19	172202F	MORELAND, RICHARD	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		11/15/19	140993G	TAYLOR, ERNESTO	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>LAW OFFICE OF HECTOR R GONZALEZ PC</b>			<b>Gonzalez PC, Law Office of Hector R</b>					
		11/15/19	19FC2717H	BALLESTEOS, GILBERT	GEN	3380	5342	Appointed Attny Fees	200.00
		11/15/19	18FC5721H	BALLESTEROS, GILBERT	GEN	3380	5342	Appointed Attny Fees	550.00
	LA-00055728	11/15/19	18FC1139H	BALLESTEROS, GILBERT	GEN	3380	5342	Appointed Attny Fees	1,405.00
		11/15/19	19FC3702H	COWLEY, DEWAYNE	GEN	3380	5342	Appointed Attny Fees	200.00
		11/15/19	18FC0252H	BALLESTEROS, GILBERT	GEN	3380	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>2,555.00</b>

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<b>EFT</b>	<b>CORETTA T. GRAHAM</b>			<b>Graham, Coretta T.</b>					
	LA-00055729	11/15/19	19FC2050F	NAVA, JOHN	GEN	3360	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>			<b>450.00</b>					
	<b>LAW OFFICE OF LISA HARRIS</b>			<b>Harris, Lisa</b>					
	LA-00055730	11/15/19	19FC3932H	HAHN, DERRICK	GEN	3380	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>			<b>200.00</b>					
	<b>L CHRIS ILES PC</b>			<b>Iles PC, L Chris</b>					
	LA-00055731	11/15/19	19FC2516H	RAMIREZ, JOSE	GEN	3380	5342	Appointed Attny Fees	450.00
		11/15/19	19FC4799H	RAMIREZ, JOSE	GEN	3380	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>			<b>850.00</b>					
	<b>KAYLA MCMAINS</b>			<b>McMains, Kayla</b>					
	LA-00055732	11/15/19	19FC2156H	QUARNSTROM, ADAM	GEN	3380	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>			<b>200.00</b>					
	<b>RITA MORALES</b>			<b>Morales, Rita</b>					
		11/15/19	045902A	SANCHEZ, MIGUEL	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	LA-00055733	11/15/19	183842D	NICHOLS, BILLY	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>			<b>300.00</b>					
	<b>ANDREW LEON PALACIOS</b>			<b>Palacios, Andrew Leon</b>					
	LA-00055734	11/15/19	18FC2020H	RAMIREZ, DANA	GEN	3380	5342	Appointed Attny Fees	350.00
		11/15/19	17FC0854H	ORGAS, RICKY	GEN	3380	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>			<b>750.00</b>					
	<b>ISIDORO CHRISTIAN PINEDA</b>			<b>Pineda, Isidoro Christian</b>					
	LA-00055735	11/15/19	19FC3246H	GONZALEZ, CHRISTOPHER	GEN	3380	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>			<b>200.00</b>					

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EFT	<b>RICHARD J. POWERS</b>			<b>Powers, Richard J.</b>					
		11/15/19	134861C	BETRON, VINCENT	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		11/15/19	140462B	LELIA, OSWALDO	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	LA-00055736	11/15/19	065752B	MOORE, THOMAS	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		11/15/19	020422F	DELALTO, GEORGE	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		11/15/19	135861H	HAMMACHER, FELISHA	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>RANDALL E PRETZER PLLC</b>			<b>Pretzer PLLC, Randall E</b>					
	LA-00055737	11/15/19	037467F	OCHOA, ALFREDO	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		11/15/19	104794H	DUNN, NATHANIEL	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>LAURA ALLISON RAMOS</b>			<b>Ramos, Laura Allison</b>					
	LA-00055738	11/15/19	19FC4246E	HERNANDEZ, ANGELA	GEN	3320	5342	Appointed Attny Fees	750.00
		11/15/19	19FC2699H	RUIZ, DANIEL	GEN	3380	5342	Appointed Attny Fees	432.00
	<b>Check Total:</b>								<b>1,182.00</b>
	<b>GABRIEL R SALAIS</b>			<b>Salais, Gabriel R</b>					
	LA-00055739	11/15/19	17FC0010A	HEIL, ROGER	GEN	3310	5342	Appointed Attny Fees	450.00
		11/15/19	19FC1820H	ROSAS, RAUL	GEN	3380	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>900.00</b>
	<b>IRMA M SANJINES</b>			<b>Sanjines, Irma</b>					
	LA-00055740	11/15/19	17FC3168A	MORENO JACINTO, XYLENA	GEN	3310	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>450.00</b>

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EFT	<b>STEVE H SCHIWETZ</b>			<b>Schiwetz, Steve H</b>					
	LA-00055741	11/15/19	16CR3334H	SALAZAR, TABITHA	GEN	3380	5342	Appointed Attny Fees	350.00
		11/15/19	16FC1048H	SALAZAR, TABITHA	GEN	3380	5342	Appointed Attny Fees	750.00
	<b>Check Total:</b>								<b>1,100.00</b>
	<b>THE LAW OFFICE OF MARK W STOLLEY</b>			<b>Stolley, The Law Office of Mark W</b>					
	LA-00055742	11/15/19	060548B	GARZA, JUVENTINO	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>JAMES L II STORY</b>			<b>Story, James L II</b>					
	LA-00055743	11/15/19	17FC3585H	MORGAN, KWAME	GEN	3380	5342	Appointed Attny Fees	400.00
		11/15/19	14CR4374H	MORGAN, KWAME	GEN	3380	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>RUBEN ANTHONY TIJERINA JR</b>			<b>Tijerina Jr, Ruben Anthony</b>					
		11/15/19	051957E	SALINAS, SUNNY	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	LA-00055744	11/15/19	111560E	MUGUERZA, ADAM	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		11/15/19	163341H	GARCIA, CONCEPCION	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>RICHARD TORRES II</b>			<b>Torres II, Richard</b>					
	LA-00055745	11/15/19	16FC0773A	SWILLEY, MARK	GEN	3310	5342	Appointed Attny Fees	350.00
		11/15/19	16CR3703A	SWILLEY, MARK	GEN	3310	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>MICHELE VILLARREAL-KUCHTA</b>			<b>Villarreal-Kuchta, Michele</b>					
	LA-00055746	11/15/19	132079G	NAVARRO, TIMOTHY	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>

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EFT	<b>CAROLYN M VOIGT</b>			<b>Voigt, Carolyn M</b>					
	LA-00055747	11/15/19	115894F	SALAZAR, RICHARD	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>EPIMENIO YSASSI</b>			<b>Ysassi, Epimenio</b>					
		11/15/19	19FC2652A	SALINAS, MATTHEW	GEN	3310	5342	Appointed Attny Fees	200.00
		11/15/19	18FC5853A	VILLAMAR, JORGE	GEN	3310	5342	Appointed Attny Fees	750.00
	LA-00055748	11/15/19	19FC2024A	VILLAMAR, JORGE	GEN	3310	5342	Appointed Attny Fees	550.00
		11/15/19	19FC2013A	VILLAMAR, JORGE	GEN	3310	5342	Appointed Attny Fees	200.00
		11/15/19	19FC2014A	VILLAMAR, JORGE	GEN	3310	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,900.00</b>
	<b>ROBERT ZAMORA</b>			<b>Zamora, Robert</b>					
	LA-00055749	11/15/19	19FC2682H	RODRIGUEZ, GINA	GEN	3380	5342	Appointed Attny Fees	350.00
		11/15/19	19FC1529H	RODRIGUEZ, GINA	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>RICHARD D ZAPATA</b>			<b>Zapata, Richard D</b>					
	LA-00055750	11/15/19	17FC0598H	MARTON, TONI	GEN	3380	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>AIDEE HERNANDEZ</b>			<b>Aidee Hernandez</b>					
	LA-00055751	11/8/19	119152	10/15-10/18	GEN	1250	5542	Travel, Food & Lodging	45.86
	<b>Check Total:</b>								<b>45.86</b>
	<b>JERRY BATEK</b>			<b>Batek, Jerry</b>					
		11/8/19	16MC34873	CHAPA, ELIZABETH	GEN	3130	5307	County Legal Exps-Other	200.00
	LA-00055752	11/8/19	17MC66734	LOPEZ, TERCITA	GEN	3130	5307	County Legal Exps-Other	200.00
		11/8/19	17FC0628C	VILLARREAL, JOHN	GEN	3320	5307	County Legal Exps-Other	100.00
	<b>Check Total:</b>								<b>500.00</b>



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EFT	<b>WILLIAM BILL BONILLA</b>			<b>Bonilla, William Bill</b>					
	LA-00055753	11/8/19	19604925	VALDEZ, CHILD	GEN	3150	5307	County Legal Exps-Other	200.00
		11/8/19	16CR0814E	RODRIGUEZ, CHRISTY	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>ALICIA BROOKS</b>			<b>Brooks, Alicia</b>					
	LA-00055754	11/8/19	18FC2556F	STATE OF TEXAS VS. KERN ABER,	GEN	3360	5343	Transcripts & Interpreters	45.00
		11/8/19	16CR3836F	STATE OF TEXAS VS. KAYLON	GEN	3360	5343	Transcripts & Interpreters	72.00
	<b>Check Total:</b>								<b>117.00</b>
	<b>YOLANDA GUTIERREZ BURNS</b>			<b>Burns, Yolanda Gutierrez</b>					
		11/8/19	18MC115273	MORENO, VERONICA	GEN	3130	5307	County Legal Exps-Other	200.00
		11/8/19	16CR32083	CONTRERAS, MARY	GEN	3130	5307	County Legal Exps-Other	200.00
		11/8/19	15CR38113	CONTRERAS, MARY	GEN	3130	5307	County Legal Exps-Other	200.00
		11/8/19	15CR35753	CONTRERAS, MARY	GEN	3130	5307	County Legal Exps-Other	220.00
		11/8/19	17MC69093	MORENO, JESSICA	GEN	3130	5307	County Legal Exps-Other	260.00
		11/8/19	17MC55024	BRANDT, ROBERT	GEN	3140	5307	County Legal Exps-Other	380.00
	LA-00055755	11/8/19	18MC95644	LOBERG, JACK	GEN	3140	5307	County Legal Exps-Other	490.00
		11/8/19	17MC72554	MARTINEZ, COLTON	GEN	3140	5307	County Legal Exps-Other	520.00
		11/8/19	13CR49704	BLANKENSHIP, JEFFERY	GEN	3140	5307	County Legal Exps-Other	1,030.00
		11/8/19	17MC59934	MYCHEK, JAROD	GEN	3140	5307	County Legal Exps-Other	260.00
		11/8/19	19JUV579	FERRERA, JOHN	GEN	3150	5307	County Legal Exps-Other	75.00
		11/8/19	19JUV593	REZA, JERRY	GEN	3150	5307	County Legal Exps-Other	75.00
		11/8/19	19JUV013	ORTIZ, JUSTIN	GEN	3150	5307	County Legal Exps-Other	75.00
	<b>Check Total:</b>								<b>3,985.00</b>
	<b>CAMSEC+</b>			<b>Veitch, Andrew B</b>					
	LA-00055756	11/8/19	2111	Quote #8467	GEN	3480	5681	Security Video Equip & Supply	1,978.99
	<b>Check Total:</b>								<b>1,978.99</b>
	<b>JEANETTE CANTU-BAZAR</b>			<b>Cantu-Bazar, Jeanette</b>					
	LA-00055757	11/8/19	19608505	CISNEROS, CHILDREN	GEN	3150	5307	County Legal Exps-Other	200.00
	<b>Check Total:</b>								<b>200.00</b>

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EFT	<b>CASSIDY, DELGADO &amp; OLIVAREZ PLLC</b>				<b>Leslie Cassidy PLLC</b>				
		11/8/19	17FC4771C	MENDOZA, ROBERTO	GEN	3320	5342	Appointed Attny Fees	350.00
		11/8/19	19FC4454C	CAVAZOS, ASHLEY	GEN	3320	5342	Appointed Attny Fees	100.00
		11/8/19	17FC3045C	MENDOZA, ROBERTO	GEN	3320	5342	Appointed Attny Fees	350.00
		11/8/19	17FC4772C	MENDOZA, ROBERTO	GEN	3320	5342	Appointed Attny Fees	350.00
		11/8/19	18FC1513F	LOPEZ, LISA	GEN	3360	5307	County Legal Exps-Other	350.00
LA-00055758		11/8/19	19FC3532H	OSORNO, RIKKI	GEN	3370	5307	County Legal Exps-Other	50.00
		11/8/19	19FC3788H	OSORNO, RIKKI	GEN	3370	5307	County Legal Exps-Other	50.00
		11/8/19	19FC3533H	OSORNO, RIKKI	GEN	3370	5307	County Legal Exps-Other	50.00
		11/8/19	19FC3789H	OSORNO, RIKKI	GEN	3370	5307	County Legal Exps-Other	50.00
		11/8/19	19FC3790H	OROSNO, RIKKI	GEN	3370	5307	County Legal Exps-Other	50.00
		11/8/19	19FC0564H	GARZA, ANTHONY	GEN	3380	5342	Appointed Attny Fees	400.00
<b>Check Total:</b>									<b>2,150.00</b>
<b>KEVIN L COCHRAN</b>				<b>Cochran, Kevin L</b>					
LA-00055759		11/8/19	18FC3098G	SAUCEDA, ISAAC	GEN	3370	5307	County Legal Exps-Other	1,000.00
<b>Check Total:</b>									<b>1,000.00</b>
<b>CORPUS CHRISTI REGIONAL TRANSPORTATION</b>				<b>Corpus Christi Regional Transportation Authority</b>					
LA-00055760		11/8/19	5637	Veterans Services - FY19/20	GEN	1275	5422	Bldg & Space Rent	1,689.24
		11/8/19	5637	Social Services - FY19/20	GEN	4110	5422	Bldg & Space Rent	3,137.06
<b>Check Total:</b>									<b>4,826.30</b>
<b>DOUGLAS KIMBROUGH DEFRATUS</b>				<b>DeFratus, Douglas Kimbrough</b>					
LA-00055761		11/8/19	190039E	VILANO, GABRIEL	GEN	3350	5307	County Legal Exps-Other	150.00
		11/8/19	172200H	LEAL, JESSE	GEN	3380	5307	County Legal Exps-Other	150.00
<b>Check Total:</b>									<b>300.00</b>

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<b>EFT</b>	<b>DIAMOND DELEON</b>			<b>Deleon, Diamond</b>					
		11/8/19	19604925	VALDEZ, RESPONDENT FATHER	GEN	3150	5307	County Legal Exps-Other	200.00
	LA-00055762	11/8/19	16FC1279E	GONZALEZ, CARLO	GEN	3350	5307	County Legal Exps-Other	400.00
		11/8/19	17FC1724E	GONZALEZ, CARLO	GEN	3350	5307	County Legal Exps-Other	450.00
		11/8/19	19FC1490G	GIBBS, MICHAEL	GEN	3370	5307	County Legal Exps-Other	400.00
	<b>Check Total:</b>								<b>1,450.00</b>
	<b>TOMAS DURAN</b>			<b>Duran, Tomas</b>					
	LA-00055763	11/8/19	NC 1119	FY19/20 Insurance Consultant	GEN	0103	5305	Administrat & Consultant Fees	7,000.00
	<b>Check Total:</b>								<b>7,000.00</b>
	<b>SANDRA EASTWOOD ALANIZ</b>			<b>Eastwood Alaniz, Sandra</b>					
		11/8/19	132341F	COLE, JOSEPH	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	LA-00055764	11/8/19	19FC3768H	ALANIS, JESUS	GEN	3380	5342	Appointed Attny Fees	400.00
		11/8/19	19FC1949H	ALANIS, JESUS	GEN	3380	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>FLORES, LAW OFFICE OF RENE C</b>			<b>Flores, Rene C</b>					
		11/8/19	18MC48144	LOPEZ, DARLENE	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00055765	11/8/19	18MC100844	LOPEZ, DARLENE	GEN	3140	5342	Appointed Attny Fees	300.00
		11/8/19	16MC28674	LOPEZ, DARLENE	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>ROBERT FLYNN</b>			<b>Flynn, Robert</b>					
	LA-00055766	11/8/19	13CR2625F	RITTGERS, NATHIAN	GEN	3360	5307	County Legal Exps-Other	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>LUIS P. GARCIA PC</b>			<b>Garcia PC, Luis P.</b>					
		11/8/19	18MC56694	FLORES, CARLOS	GEN	3140	5342	Appointed Attny Fees	510.00
	LA-00055767	11/8/19	1340644	FLORES, CARLOS	GEN	3140	5342	Appointed Attny Fees	200.00
		11/8/19	14CR19614	FLORES, CARLOS	GEN	3140	5342	Appointed Attny Fees	200.00
		11/8/19	19FC2659C	LAING, JASON	GEN	3320	5342	Appointed Attny Fees	450.00

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EFT		11/8/19	19FC3072E	CAUDILLO, ROBERTO	GEN	3350	5342	Appointed Attyny Fees	200.00
	LA-00055767	11/8/19	17FC2232E	CAUDILLO, ROBERTO	GEN	3350	5342	Appointed Attyny Fees	350.00
		11/8/19	19FC3417E	CAUDILLO, ROBERTO	GEN	3350	5342	Appointed Attyny Fees	350.00
<b>Check Total:</b>									<b>2,260.00</b>
<b>ATTORNEY &amp; COUNSELORS AT LAW AMADOR C GARCIA</b>					<b>Garcia, Attorney &amp; Counselors at Law Amador C</b>				
	LA-00055768	11/8/19	17MC91994	ATWOOD, EMILY	GEN	3140	5342	Appointed Attyny Fees	300.00
<b>Check Total:</b>									<b>300.00</b>
<b>GARZA LAW FIRM</b>					<b>Garza Law Firm</b>				
		11/8/19	17MC59444	SWAIN, ANGELA	GEN	3140	5342	Appointed Attyny Fees	300.00
		11/8/19	16CR33844	SWAIN, ANGELA	GEN	3140	5342	Appointed Attyny Fees	300.00
LA-00055769		11/8/19	19FC2582B	TREJO, MARTIN	GEN	3340	5307	County Legal Exps-Other	400.00
		11/8/19	19FC1355B	TREJO, MARTIN	GEN	3340	5307	County Legal Exps-Other	400.00
		11/8/19	19FC3980B	TREJO, MARTIN	GEN	3340	5307	County Legal Exps-Other	400.00
		11/8/19	19FC0791B	TREJO, MARTIN	GEN	3340	5307	County Legal Exps-Other	400.00
<b>Check Total:</b>									<b>2,200.00</b>
<b>STEPHEN A GIOVANNINI</b>					<b>Giovannini, Stephen A</b>				
LA-00055770		11/8/19	19FC1090G	GALLARDO, IRMADINA	GEN	3370	5307	County Legal Exps-Other	400.00
		11/8/19	17FC3313G	DELEON, EDDIE	GEN	3370	5307	County Legal Exps-Other	550.00
<b>Check Total:</b>									<b>950.00</b>
<b>GONZALES LAW OFFICE</b>					<b>Gonzales Inc</b>				
		11/8/19	19JUV323	GALVAN, FAITH	GEN	3150	5307	County Legal Exps-Other	75.00
		11/8/19	19JUV596	SMITH, BLAKE	GEN	3150	5307	County Legal Exps-Other	75.00
		11/8/19	JUV	LUGO, AMBERLY	GEN	3150	5307	County Legal Exps-Other	75.00
LA-00055771		11/8/19	JUV	SADA, FRANCISCO	GEN	3150	5307	County Legal Exps-Other	75.00
		11/8/19	JUV	RODRIGUEZ, STAR	GEN	3150	5307	County Legal Exps-Other	75.00
		11/8/19	15CR2612G	CANTU, JULIE	GEN	3370	5307	County Legal Exps-Other	350.00
		11/8/19	14CR4452G	CANTU, JULIE	GEN	3370	5307	County Legal Exps-Other	350.00
<b>Check Total:</b>									<b>1,075.00</b>

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EFT	<b>LAW OFFICE OF HECTOR R GONZALEZ PC</b>				<b>Gonzalez PC, Law Office of Hector R</b>				
		11/8/19	19FC3447C	PETTY, IRVIN	GEN	3320	5342	Appointed Attny Fees	200.00
		11/8/19	19FC2981B	MOLINA, JUAN	GEN	3340	5307	County Legal Exps-Other	200.00
	LA-00055772	11/8/19	19FC2983B	MOLINA, JUAN	GEN	3340	5307	County Legal Exps-Other	200.00
		11/8/19	19FC2982B	MOLINA, JUAN	GEN	3340	5307	County Legal Exps-Other	200.00
		11/8/19	16CR1515E	CORRAL, CHRISTOPHER	GEN	3350	5342	Appointed Attny Fees	450.00
		<b>Check Total:</b>							<b>1,250.00</b>
	<b>EVELYN HUERTA GONZALEZ</b>				<b>Gonzalez, Evelyn Huerta</b>				
		11/8/19	18617915	QUESADA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00055773	11/8/19	19606175	NIAVES, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		11/8/19	0504127G	BARRERA, ROGELIO	GEN	3370	5307	County Legal Exps-Other	150.00
		<b>Check Total:</b>							<b>550.00</b>
	<b>TY GOODWIN</b>				<b>Goodwin, Ty</b>				
	LA-00055774	11/8/19	VASQUEZ J 101619	Standing PO for Juvenile	GEN	3480	5459	Transportation of Persons	4.85
		<b>Check Total:</b>							<b>4.85</b>
	<b>CORETTA T. GRAHAM</b>				<b>Graham, Coretta T.</b>				
		11/8/19	18608595	HEYWARD, OCTAVIA	GEN	3150	5307	County Legal Exps-Other	200.00
		11/8/19	18608595	HEYWARD, OCTAVIA	GEN	3150	5307	County Legal Exps-Other	200.00
		11/8/19	18608595	HEYWARD, OCTAVIA	GEN	3150	5307	County Legal Exps-Other	200.00
	LA-00055775	11/8/19	18608595	HEYWARD, OCTAVIA	GEN	3150	5307	County Legal Exps-Other	550.00
		11/8/19	18608595	HEYWARD, OCTAVIA	GEN	3150	5307	County Legal Exps-Other	250.00
		11/8/19	18608595	HEYWARD, OCTAVIA	GEN	3150	5307	County Legal Exps-Other	350.00
		11/8/19	17FC1807F	RODRIGUEZ, ROY	GEN	3360	5307	County Legal Exps-Other	200.00
		<b>Check Total:</b>							<b>1,950.00</b>
	<b>LUIS OCTAVIO GUTIERREZ</b>				<b>Gutierrez, Luis Octavio</b>				
	LA-00055776	11/8/19	17FC3891C	GONZALES, ARNULFO	GEN	3320	5307	County Legal Exps-Other	200.00
		<b>Check Total:</b>							<b>200.00</b>

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<b>EFT</b>	<b>GARY A HALL</b>							<b>Hall, Gary A</b>	
	LA-00055777	11/8/19	19614805	ESCOBEDO, CHILDREN	GEN	3150	5307	County Legal Exps-Other	75.00
	<b>Check Total:</b>								<b>75.00</b>
	<b>LAW OFFICE OF LISA HARRIS</b>							<b>Harris, Lisa</b>	
		11/8/19	18619115	PEREZ, ERESMIA	GEN	3150	5307	County Legal Exps-Other	200.00
		11/8/19	19609905	PEREZ, MANUEL	GEN	3150	5307	County Legal Exps-Other	200.00
	LA-00055778	11/8/19	16CR0343H	MITCHELL, KENDRA	GEN	3380	5342	Appointed Attny Fees	350.00
		11/8/19	13CR2051H	GARCIA, EZELLE	GEN	3380	5342	Appointed Attny Fees	350.00
		11/8/19	18FC1565H	GARCIA, EZELLE	GEN	3380	5342	Appointed Attny Fees	200.00
		11/8/19	18FC1564H	GARCIA, EZELLE	GEN	3380	5342	Appointed Attny Fees	750.00
	<b>Check Total:</b>								<b>2,050.00</b>
	<b>ROSE M HARRISON</b>							<b>Harrison, Rose M</b>	
	LA-00055779	11/8/19	18FC1900G	TREJO, JOHANNA	GEN	3370	5307	County Legal Exps-Other	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>KYLE HOELSCHER</b>							<b>Hoelscher, Kyle</b>	
	LA-00055780	11/8/19	16AR3284F	GONZALEZ, DAISY	GEN	3360	5307	County Legal Exps-Other	200.00
		11/8/19	17FC4860G	YBARRA, EFRAIN	GEN	3370	5307	County Legal Exps-Other	400.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>APRIL L JONES</b>							<b>Jones, April L</b>	
	LA-00055781	11/8/19	JONES A 1019	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	51.45
	<b>Check Total:</b>								<b>51.45</b>
	<b>JUSTICE OF THE PEACE PRECINCT 4</b>							<b>Justice of the Peace Precinct 4</b>	
	LA-00055782	11/8/19	SEPTEMBER 2019	AMERICAN BANK ANALYSIS CHARGE	GEN	3640	1002	JP 4 Checking Acct	44.42
	<b>Check Total:</b>								<b>44.42</b>
	<b>JOHN M LAMERSON</b>							<b>Lamerson, John M</b>	
	LA-00055783	11/8/19	16CR2761C	PELAYO, JULIO	GEN	3320	5307	County Legal Exps-Other	5,400.00
	<b>Check Total:</b>								<b>5,400.00</b>

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<b>EFT LEMANSKI, ATTORNEY AT LAW SCOTT F</b>					<b>Lemanski, Scott F</b>				
	LA-00055784	11/8/19	18FC0780H	SALINAS, CHARLES	GEN	3380	5307	County Legal Exps-Other	5,438.00
<b>Check Total:</b>									<b>5,438.00</b>
<b>RUBEN R. LERMA JR</b>					<b>Lerma Jr, Ruben R.</b>				
		11/8/19	17FC0058C	ACOVIO, PAUL	GEN	3320	5342	Appointed Attny Fees	350.00
		11/8/19	17FC1013C	ACOVIO, PAUL	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00055785	11/8/19	18FC4611C	ACOVIO, PAUL	GEN	3320	5342	Appointed Attny Fees	350.00
		11/8/19	19FC2227F	RAMIREZ, SERGIO	GEN	3360	5307	County Legal Exps-Other	100.00
		11/8/19	19FC2959G	VILLAREAL, ALEXANDER	GEN	3370	5307	County Legal Exps-Other	400.00
		11/8/19	18FC3944G	VILLAREAL, ALEXANDER	GEN	3370	5307	County Legal Exps-Other	450.00
<b>Check Total:</b>									<b>2,000.00</b>
<b>LYB ENTERPRISES</b>					<b>LYB Enterprises</b>				
	LA-00055786	11/8/19	LYB NOV19	LEASE AGREEMENT #20170172 4A4	GEN	1490	5422	Bldg & Space Rent	5,647.20
<b>Check Total:</b>									<b>5,647.20</b>
<b>DR TROY CHARLES MARTINEZ</b>					<b>Martinez, Dr Troy Charles</b>				
	LA-00055787	11/8/19	19FC1703C	SOT V RONALD ROBINSON	GEN	3320	5307	County Legal Exps-Other	750.00
		11/8/19	18FC1842C	SOT V. JORDON DEION GOSSON,	GEN	3320	5348	Defense Costs-Other	750.00
<b>Check Total:</b>									<b>1,500.00</b>
<b>KAYLA MCMAINS</b>					<b>McMains, Kayla</b>				
	LA-00055788	11/8/19	19FC3240C	RIOS, JUAN	GEN	3320	5342	Appointed Attny Fees	200.00
		11/8/19	16FC1573F	BALDERAS, OSCAR	GEN	3360	5307	County Legal Exps-Other	200.00
<b>Check Total:</b>									<b>400.00</b>
<b>MELVIN MICHAEL MEYER</b>					<b>Meyer, Melvin Michael</b>				
		11/8/19	17MC75362	SALAIZ, JOHN	GEN	3120	5307	County Legal Exps-Other	200.00
		11/8/19	18MC64532	DELACRUZ, STEVEN	GEN	3120	5307	County Legal Exps-Other	200.00
	LA-00055789	11/8/19	13CR1831E	RIVERA, JOANN	GEN	3350	5307	County Legal Exps-Other	350.00
		11/8/19	17FC3061F	CORONADO, LUCIO	GEN	3360	5307	County Legal Exps-Other	350.00
		11/8/19	19FC1043B	GARZA, MELISANDRA	GEN	3380	5307	County Legal Exps-Other	200.00
<b>Check Total:</b>									<b>1,300.00</b>

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<b>EFT</b>	<b>JOHN H MILAM</b>			<b>Milam, John H</b>					
	LA-00055790	11/8/19	MILAM J 1019	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	46.06
	<b>Check Total:</b>								<b>46.06</b>
	<b>RITA MORALES</b>			<b>Morales, Rita</b>					
	LA-00055791	11/8/19	050788F	LADD, GLENN	GEN	3360	5341	Appointed Attyny Fees AG Cases	150.00
		11/8/19	045902H	SANCHEZ, MIGUEL	GEN	3380	5307	County Legal Exps-Other	150.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>NC DEPARTMENT OF COASTAL MANAGEMENT</b>			<b>NC Department of Coastal Management</b>					
	LA-00055792	11/8/19	NCCP00090	Coastal Parks Petty Cash	GEN	0182	1008	Coastal Parks Petty Cash	2,113.50
	<b>Check Total:</b>								<b>2,113.50</b>
	<b>ANDREW LEON PALACIOS</b>			<b>Palacios, Andrew Leon</b>					
		11/8/19	17FC4135C	HERNANDEZ, MARIO	GEN	3320	5307	County Legal Exps-Other	400.00
LA-00055793		11/8/19	19FC3435C	HERNANDEZ, MARIO	GEN	3320	5307	County Legal Exps-Other	200.00
		11/8/19	17FC1714C	HERNANDEZ, MARIO	GEN	3320	5307	County Legal Exps-Other	350.00
		11/8/19	19FC3528C	PERALES, DANIEL	GEN	3320	5307	County Legal Exps-Other	200.00
	<b>Check Total:</b>								<b>1,150.00</b>
	<b>VANCE D PATON</b>			<b>Paton, Vance D</b>					
	LA-00055794	11/8/19	18618265	BUENROSTRO, RESPONDENT FATHER	GEN	3150	5307	County Legal Exps-Other	200.00
		11/8/19	18613495	OCHSE, RESPONDENT MOTHER	GEN	3150	5307	County Legal Exps-Other	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>PEEK-A-BOOK LLC</b>			<b>Peek-A-Book LLC</b>					
	LA-00055795	11/8/19	2142	One Year Peek-A-Book content	GEN	6310	5311	Software Srvc & Maintenance	4,275.00
	<b>Check Total:</b>								<b>4,275.00</b>
	<b>GEORGE FRANK PICHA III</b>			<b>Picha III, George Frank</b>					
	LA-00055796	11/8/19	16CR1840C	OBREGON, JOSE	GEN	3320	5342	Appointed Attyny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>



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EFT	<b>ISIDORO CHRISTIAN PINEDA</b>			<b>Pineda, Isidoro Christian</b>					
		11/8/19	16MC44033	SALINAS, FRANCISCO	GEN	3130	5307	County Legal Exps-Other	200.00
		11/8/19	19612545	ORTEGON, CHILD	GEN	3150	5307	County Legal Exps-Other	200.00
	LA-00055797	11/8/19	16611205	MARTIN, CHILDREN	GEN	3150	5307	County Legal Exps-Other	200.00
		11/8/19	19JUV588	DELEON, JEREMIAH	GEN	3150	5307	County Legal Exps-Other	250.00
		11/8/19	17602235	HINOJOSA, CHILD	GEN	3150	5307	County Legal Exps-Other	200.00
		11/8/19	18611285	SIMONSON, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	880.00
<b>Check Total:</b>									<b>1,930.00</b>
	<b>RICHARD J. POWERS</b>			<b>Powers, Richard J.</b>					
	LA-00055798	11/8/19	191539C	TORRES, JUAN	GEN	3320	5307	County Legal Exps-Other	150.00
		11/8/19	073619E	EAC/JAC/DIC, CHILDREN	GEN	3350	5341	Appointed Attny Fees AG Cases	750.00
<b>Check Total:</b>									<b>900.00</b>
	<b>PRATT, LAW OFFICE OF AMIE AUGENSTEIN</b>			<b>Augenstein, Amie</b>					
		11/8/19	18FC6247E	AUZENNE, ANDREW	GEN	3350	5307	County Legal Exps-Other	1,323.00
		11/8/19	19FC4540E	WALKER, COURTNEY	GEN	3350	5342	Appointed Attny Fees	200.00
	LA-00055799	11/8/19	14CR3803E	WALKER, COURTNEY	GEN	3350	5342	Appointed Attny Fees	350.00
		11/8/19	15CR4003E	WALKER, COURTNEY	GEN	3350	5342	Appointed Attny Fees	350.00
		11/8/19	15CR4166E	WALKER, COURTNEY	GEN	3350	5342	Appointed Attny Fees	350.00
		11/8/19	17FC4584E	WALKER, COURTNEY	GEN	3350	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>2,923.00</b>
	<b>RANDALL E PRETZER PLLC</b>			<b>Pretzer PLLC, Randall E</b>					
	LA-00055800	11/8/19	175036C	MARTINEZ, FRANCISCO	GEN	3320	5307	County Legal Exps-Other	150.00
		11/8/19	18FC5746G	ORTIZ, ATHENA	GEN	3370	5307	County Legal Exps-Other	500.00
		11/8/19	104794H	DUNN, NATHANIEL	GEN	3380	5307	County Legal Exps-Other	150.00
<b>Check Total:</b>									<b>800.00</b>
	<b>PRO TECH MECHANICAL INC</b>			<b>Pro Tech Mechanical Inc</b>					
	LA-00055801	11/8/19	S27938	MCKINZIE ANNEX-GREASE THE	GEN	1570	5265	Mechanical Systems Repairs	3,340.00
<b>Check Total:</b>									<b>3,340.00</b>

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EFT	<b>PRUITT CONSULTING INC.</b>							<b>Pruitt Consulting Inc.</b>	
	LA-00055802	11/8/19	3000	ADA Upgrades - Independent	GEN	1919	5309	Architects	1,867.10
	<b>Check Total:</b>								<b>1,867.10</b>
	<b>LAURA ALLISON RAMOS</b>							<b>Ramos, Laura Allison</b>	
		11/8/19	16MC19462	ZAMORA, MARY	GEN	3120	5307	County Legal Exps-Other	200.00
		11/8/19	17MC79182	GONZALEZ, ROXANNE	GEN	3120	5307	County Legal Exps-Other	200.00
		11/8/19	16MC18013	LIVELY, TROY	GEN	3130	5307	County Legal Exps-Other	200.00
		11/8/19	17MC47793	SERRATA, FRANCISCO	GEN	3130	5307	County Legal Exps-Other	200.00
	LA-00055803	11/8/19	18MC48563	LANHAM, DAVID	GEN	3130	5307	County Legal Exps-Other	200.00
		11/8/19	16MC30643	RAMIREZ, VICTOR	GEN	3130	5307	County Legal Exps-Other	200.00
		11/8/19	19MC02124	GUAJARDO, JASON	GEN	3140	5307	County Legal Exps-Other	200.00
		11/8/19	17MC13634	PHOENIX, KALEN	GEN	3140	5307	County Legal Exps-Other	100.00
		11/8/19	17MC53934	WESTALL, ROBERT	GEN	3140	5307	County Legal Exps-Other	200.00
		11/8/19	15CR3529H	LOPEZ, LEONARDO	GEN	3380	5307	County Legal Exps-Other	100.00
	<b>Check Total:</b>								<b>1,800.00</b>
	<b>ARMANDO LUIS REYNA III</b>							<b>Reyna III, Armando Luis</b>	
	LA-00055804	11/8/19	19FC2330H	HOWARD, KAYLA	GEN	3380	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>ROBERTO D. REYNA</b>							<b>Reyna, Roberto D.</b>	
		11/8/19	19FC1574G	GUERRERO, JESSIE	GEN	3370	5307	County Legal Exps-Other	200.00
		11/8/19	19FC1572G	GUERRERO, JESSIE	GEN	3370	5307	County Legal Exps-Other	200.00
	LA-00055805	11/8/19	19FC1573G	GUERRERO, JESSIE	GEN	3370	5307	County Legal Exps-Other	400.00
		11/8/19	19FC1082G	GUERRERO, JESSIE	GEN	3370	5307	County Legal Exps-Other	400.00
		11/8/19	18FC3486G	ALDAPE, ISMAEL	GEN	3370	5307	County Legal Exps-Other	500.00
	<b>Check Total:</b>								<b>1,700.00</b>
	<b>DEBORAH K RIOS</b>							<b>Rios, Deborah K</b>	
	LA-00055806	11/8/19	17MC87034	ANDRADE, VERONICA	GEN	3140	5307	County Legal Exps-Other	200.00
		11/8/19	17FC2868G	GRAFTON, KRISTEN	GEN	3370	5307	County Legal Exps-Other	450.00
	<b>Check Total:</b>								<b>650.00</b>

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<b>EFT</b>	<b>GERALD ALLEN ROGEN</b>			<b>Rogen, Gerald Allen</b>					
	LA-00055807	11/8/19	18MC03564	CHAVEZ, RAUL	GEN	3140	5307	County Legal Exps-Other	200.00
		11/8/19	17FC0440E	ANDERSON, CURTIS	GEN	3350	5307	County Legal Exps-Other	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>DASAN ROLAND</b>			<b>Roland, Dasan</b>					
	LA-00055808	11/8/19	19FC2694F	GARCIA, STEVE	GEN	3360	5307	County Legal Exps-Other	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>GABRIEL R SALAIS</b>			<b>Salais, Gabriel R</b>					
	LA-00055809	11/8/19	16AR2796C	CLAY, DAVINA	GEN	3320	5342	Appointed Attney Fees	200.00
		11/8/19	18FC4372G	GUERRERO, RAMSEY	GEN	3370	5307	County Legal Exps-Other	550.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>MARIO A SALINAS</b>			<b>Salinas, Mario A</b>					
	LA-00055810	11/8/19	SALINAS M 102219	Standing PO for Juvenile	GEN	3480	5459	Transportation of Persons	8.00
	<b>Check Total:</b>								<b>8.00</b>
	<b>CHARLES CECIL STARCHER</b>			<b>Starcher, Charles Cecil</b>					
		11/8/19	18FC6108C	PEREZ, GEORGE	GEN	3320	5342	Appointed Attney Fees	200.00
	LA-00055811	11/8/19	18FC4515G	MILLER, DIVINA	GEN	3370	5307	County Legal Exps-Other	350.00
		11/8/19	17FC2976H	LIMON	GEN	3380	5342	Appointed Attney Fees	400.00
		11/8/19	17FC2977H	LIMON, MARIO	GEN	3380	5342	Appointed Attney Fees	200.00
	<b>Check Total:</b>								<b>1,150.00</b>
	<b>THE LAW OFFICE OF MARK W STOLLEY</b>			<b>Stolley, The Law Office of Mark W</b>					
		11/8/19	18618265	BUENROSTROS, RESPONDENT FATHER	GEN	3150	5307	County Legal Exps-Other	200.00
	LA-00055812	11/8/19	19604865	GARCIA, CHILD	GEN	3150	5307	County Legal Exps-Other	200.00
		11/8/19	19JUV609	CANTU, ESAI	GEN	3150	5307	County Legal Exps-Other	75.00
	<b>Check Total:</b>								<b>475.00</b>

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EFT	<b>JAMES L II STORY</b>			<b>Story, James L II</b>					
		11/8/19	17FC4774C	ALEJANDRO, LAURA	GEN	3320	5342	Appointed Attny Fees	200.00
		11/8/19	18FC4716E	WILLIAMS, HOWARD	GEN	3350	5342	Appointed Attny Fees	400.00
	LA-00055813	11/8/19	19FC4467E	WILLIAMS, HOWARD	GEN	3350	5342	Appointed Attny Fees	200.00
		11/8/19	19FC4468E	WILLIAMS, HOWARD	GEN	3350	5342	Appointed Attny Fees	200.00
		11/8/19	18FC3131E	WILLIAMS, HOWARD	GEN	3350	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,200.00</b>
	<b>LAW OFFICE OF SARA STUCKENBERG-KLAGER</b>			<b>Stuckenberg-Klager, Law Office of Sara</b>					
	LA-00055814	11/8/19	19612145	SMITH, CHILD	GEN	3150	5307	County Legal Exps-Other	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>THE GEO GROUP INC</b>			<b>Geo Secure Services LLC</b>					
		11/8/19	255190903IATEP	A/P GEO for La Villa	GEN	1393	2017	A/P GEO for La Villa	6,853.28
	LA-00055815	11/8/19	255190906VCAS	A/P GEO for La Villa	GEN	1393	2017	A/P GEO for La Villa	7,036.85
		11/8/19	260190808ICER	A/P GEO for Coastal Bend	GEN	1393	2018	A/P GEO for Coastal Bend	47,146.28
	<b>Check Total:</b>								<b>61,036.41</b>
	<b>JOHN W. TINDER</b>			<b>Tinder, John W.</b>					
	LA-00055816	11/8/19	16FC0866A	TATUM, CHRISTOPHER	GEN	3310	5307	County Legal Exps-Other	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>GABRIEL VASQUEZ</b>			<b>Vasquez, Gabriel</b>					
		11/8/19	16MC36754	GOMEZ, ROBERT	GEN	3140	5307	County Legal Exps-Other	200.00
	LA-00055817	11/8/19	19FC0506G	SORDIA, STEVEN	GEN	3370	5307	County Legal Exps-Other	100.00
		11/8/19	19FC2374G	SORDIA, STEVEN	GEN	3370	5307	County Legal Exps-Other	100.00
		11/8/19	19FC0031G	SORDIA, STEVEN	GEN	3370	5307	County Legal Exps-Other	100.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>GERALD G VILLARREAL</b>			<b>Villarreal, Gerald G</b>					
	LA-00055818	11/8/19	19FC1007E	QUEZADA, EDUARDO	GEN	3350	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>

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EFT	<b>MICHELE VILLARREAL-KUCHTA</b>			<b>Villarreal-Kuchta, Michele</b>					
	LA-00055819	11/8/19	192199A	CISNEROS, MICHAEL	GEN	3310	5307	County Legal Exps-Other	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>CAROLYN M VOIGT</b>			<b>Voigt, Carolyn M</b>					
		11/8/19	15CR27304	STALLARD, BIANCA	GEN	3140	5342	Appointed Attny Fees	300.00
		11/8/19	19MC33444	STALLARD, BIANCA	GEN	3140	5342	Appointed Attny Fees	200.00
		11/8/19	19610295	G R, CHILD	GEN	3150	5307	County Legal Exps-Other	200.00
	LA-00055820	11/8/19	18619115	E P, MOTHER	GEN	3150	5307	County Legal Exps-Other	200.00
		11/8/19	19605225	J G	GEN	3150	5307	County Legal Exps-Other	200.00
		11/8/19	170767A	THOMAS, NICHOLAS	GEN	3310	5307	County Legal Exps-Other	150.00
		11/8/19	100239H	CERECERS, MICHAEL	GEN	3380	5307	County Legal Exps-Other	150.00
	<b>Check Total:</b>								<b>1,400.00</b>
	<b>HAROLD CHRISTOPHER WALLER</b>			<b>Waller, Harold Christopher</b>					
	LA-00055821	11/8/19	17FC0788G	GOODE, TYLER	GEN	3370	5307	County Legal Exps-Other	600.00
		11/8/19	13CR1617G	GOODE, TYLER	GEN	3370	5307	County Legal Exps-Other	600.00
	<b>Check Total:</b>								<b>1,200.00</b>
	<b>ERASMO YBARRA</b>			<b>Ybarra, Erasmo</b>					
	LA-00055822	11/8/19	YBARRA E 1019	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	46.55
	<b>Check Total:</b>								<b>46.55</b>
	<b>ROBERT ZAMORA</b>			<b>Zamora, Robert</b>					
	LA-00055823	11/8/19	15CR3604G	JUAREZ, BENITO	GEN	3370	5307	County Legal Exps-Other	2,653.00
	<b>Check Total:</b>								<b>2,653.00</b>
	<b>ATTORNEY GENERAL OF TEXAS</b>			<b>ATTORNEY GENERAL OF TEXAS</b>					
		11/15/19	SDUTX1901123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	264.00
		11/15/19	SDUTX1901123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	323.08
		11/15/19	SDUTX1901123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
	LA-00055824	11/15/19	SDUTX1901123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46
		11/15/19	SDUTX1901123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	349.85
		11/15/19	SDUTX1901123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	358.91

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EFT		11/15/19	SDUTX1901123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.99
		11/15/19	SDUTX1901123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	257.54
		11/15/19	SDUTX1901123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		11/15/19	SDUTX1901123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	154.62
		11/15/19	SDUTX1901123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	365.54
		11/15/19	SDUTX1901123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	297.69
		11/15/19	SDUTX1901123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	269.54
		11/15/19	SDUTX1901123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
		11/15/19	SDUTX1901123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
		11/15/19	SDUTX1901123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	181.38
		11/15/19	SDUTX1901123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		11/15/19	SDUTX1901123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	314.77
		11/15/19	SDUTX1901123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	297.69
		11/15/19	SDUTX1901123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	229.85
		11/15/19	SDUTX1901123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	203.54
	LA-00055824	11/15/19	SDUTX1901123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
		11/15/19	SDUTX1901123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
		11/15/19	SDUTX1901123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	200.31
		11/15/19	SDUTX1901123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	231.69
		11/15/19	SDUTX1901123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	170.31
		11/15/19	SDUTX1901123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	168.92
		11/15/19	SDUTX1901123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	252.46
		11/15/19	SDUTX1901123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	122.31
		11/15/19	SDUTX1901123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	101.54
		11/15/19	SDUTX1901123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	643.60
		11/15/19	SDUTX1901123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		11/15/19	SDUTX1901123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	132.92
		11/15/19	SDUTX1901123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	450.46
		11/15/19	SDUTX1901123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	192.00
		11/15/19	SDUTX1901123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	566.59
		11/15/19	SDUTX1901123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	333.69
		11/15/19	SDUTX1901123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.85

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EFT		11/15/19	SDUTX1901123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	34.62
		11/15/19	SDUTX1901123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	112.15
		11/15/19	SDUTX1901123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	248.31
		11/15/19	SDUTX1901123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	176.77
		11/15/19	SDUTX1901123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	126.92
		11/15/19	SDUTX1901123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	84.92
		11/15/19	SDUTX1901123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	222.92
		11/15/19	SDUTX1901123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	237.23
		11/15/19	SDUTX1901123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	231.30
LA-00055824		11/15/19	SDUTX1901123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	303.23
		11/15/19	SDUTX1901123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		11/15/19	SDUTX1901123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	153.23
		11/15/19	SDUTX1901123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
		11/15/19	SDUTX1901123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	113.08
		11/15/19	SDUTX1901123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	149.24
		11/15/19	SDUTX1901123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	35.90
		11/15/19	SDUTX1901123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	23.08
		11/15/19	SDUTX1901123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	199.85
		11/15/19	SDUTX1901123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
<b>Check Total:</b>									<b>12,624.79</b>
<b>STEPHEN W BYRNE</b>					<b>Byrne, Stephen W</b>				
LA-00055825		11/15/19	18FC2156F	PENA, ALPHONSO	GEN	3360	5342	Appointed Attny Fees	450.00
		11/15/19	18FC1352F	MARTINEZ, MATTHEW	GEN	3360	5342	Appointed Attny Fees	750.00
<b>Check Total:</b>									<b>1,200.00</b>
<b>THE LAW OFFICE OF EMMETT R REYES PLLC</b>					<b>Emmett R Reyes PLLC, The Law Office of</b>				
LA-00055826		11/15/19	17FC0488C	DELEON, RUDY	GEN	3320	5342	Appointed Attny Fees	350.00
		11/15/19	16CR0719C	DELEON, RUDY	GEN	3320	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>700.00</b>

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EFT	<b>FLORES, LAW OFFICE OF RENE C</b>			<b>Flores, Rene C</b>					
	LA-00055827	11/15/19	19FC1428C	CANTU, CRISTY	GEN	3320	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>ROBERT FLYNN</b>			<b>Flynn, Robert</b>					
	LA-00055828	11/15/19	18FC6243F	RITTGERS, NATHIAN	GEN	3360	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>STEPHEN A GIOVANNINI</b>			<b>Giovannini, Stephen A</b>					
	LA-00055829	11/15/19	18FC5010C	FURR, CHRISTOPHER	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>JUAN FAUSTINO GONZALEZ JR</b>			<b>Gonzalez Jr, Juan Faustino</b>					
	LA-00055830	11/15/19	GONZALEZJ 093019	Education Registration Fees	GEN	1280	5302	Education Registration Fees	308.00
	<b>Check Total:</b>								<b>308.00</b>
	<b>LAW OFFICE OF HECTOR R GONZALEZ PC</b>			<b>Gonzalez PC, Law Office of Hector R</b>					
	LA-00055831	11/15/19	19FC2275F	DINN, JOSEPH	GEN	3360	5342	Appointed Attny Fees	200.00
		11/15/19	19FC2283F	DINN, JOSEPH	GEN	3360	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>LAW OFFICE OF LISA HARRIS</b>			<b>Harris, Lisa</b>					
	LA-00055832	11/15/19	18MC132072	GARCIA, EZELLE	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>ROSE M HARRISON</b>			<b>Harrison, Rose M</b>					
	LA-00055833	11/15/19	13CR2434C	NAVARRO, AUDIE	GEN	3320	5342	Appointed Attny Fees	350.00
		11/15/19	12CR4053C	NAVARRO, AUDIE	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>HDR ENGINEERING</b>			<b>HDR Engineering</b>					
	LA-00055834	11/15/19	1200227202	M00112402 9/29-10/26ALT ANALYS	GEN	0375	5428	Contract Services-Other	1,480.00
	<b>Check Total:</b>								<b>1,480.00</b>



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EFT	<b>RONALD KYLE HINKLE</b>			<b>Hinkle, Ronald Kyle</b>					
	LA-00055835	11/15/19	19FC0681F	SALAZAR, ASHLEY	GEN	3360	5342	Appointed Attny Fees	1,262.00
	<b>Check Total:</b>								<b>1,262.00</b>
	<b>KYLE HOELSCHER</b>			<b>Hoelscher, Kyle</b>					
		11/15/19	17MC42162	DELOSSANTOS, MELISSA	GEN	3120	5342	Appointed Attny Fees	150.00
	LA-00055836	11/15/19	19FC4081E	HANCOCK, DUSTIN	GEN	3350	5342	Appointed Attny Fees	450.00
		11/15/19	17FC1550F	REYNA, MATTHEW	GEN	3360	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>LEMANSKI, ATTORNEY AT LAW SCOTT F</b>			<b>Lemanski, Scott F</b>					
	LA-00055837	11/15/19	18FC2296E	RAMON, JOSHUA	GEN	3350	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>TERRY M LEVINE</b>			<b>Levine, Terry M</b>					
	LA-00055838	11/15/19	11CR3329C	ELIZONDO, VICTORIA	GEN	3320	5342	Appointed Attny Fees	625.00
	<b>Check Total:</b>								<b>625.00</b>
	<b>DR TROY CHARLES MARTINEZ</b>			<b>Martinez, Dr Troy Charles</b>					
	LA-00055839	11/15/19	19FC1964G	SOT V DANIEL ACUNA	GEN	3370	5307	County Legal Exps-Other	750.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>KAYLA MCMAINS</b>			<b>McMains, Kayla</b>					
		11/15/19	18FC3002E	RAMOS DAVILA, RICHARD	GEN	3350	5342	Appointed Attny Fees	840.00
	LA-00055840	11/15/19	13CR0419F	SALDANA, BENITO	GEN	3360	5342	Appointed Attny Fees	350.00
		11/15/19	13CR1888F	SALDANA, BENITO	GEN	3360	5342	Appointed Attny Fees	350.00
		11/15/19	16CR3310F	SALDANA, BENITO	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,890.00</b>
	<b>RITA MORALES</b>			<b>Morales, Rita</b>					
		11/15/19	17FC2073C	RODRIGUEZ, NAOMI	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00055841	11/15/19	19FC1904E	FLORES, JO ANN	GEN	3350	5342	Appointed Attny Fees	400.00
		11/15/19	17FC4472E	FLORES, JO ANN	GEN	3350	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>1,000.00</b>

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EFT	<b>ISIDORO CHRISTIAN PINEDA</b>			<b>Pineda, Isidoro Christian</b>					
	LA-00055842	11/15/19	19MC02712	GARCIA, ALFONSO	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>RANDALL E PRETZER PLLC</b>			<b>Pretzer PLLC, Randall E</b>					
		11/15/19	18FC1251F	PENA, ANDREA	GEN	3360	5342	Appointed Attny Fees	550.00
	LA-00055843	11/15/19	19FC3297F	PENA, ANDREA	GEN	3360	5342	Appointed Attny Fees	750.00
		11/15/19	19FC2574F	BOLAND, ALEXANDER	GEN	3360	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>1,400.00</b>
	<b>LAURA ALLISON RAMOS</b>			<b>Ramos, Laura Allison</b>					
		11/15/19	18FC1179C	SANCHEZ, LORRAINE	GEN	3320	5342	Appointed Attny Fees	380.00
	LA-00055844	11/15/19	14CR0218C	HERNANDEZ, ANGELA	GEN	3320	5342	Appointed Attny Fees	350.00
		11/15/19	14CR3751C	HERNANDEZ, ANGELA	GEN	3320	5342	Appointed Attny Fees	350.00
		11/15/19	14AR4312E	WORDEN, JUSTIN	GEN	3350	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,280.00</b>
	<b>ARMANDO LUIS REYNA III</b>			<b>Reyna III, Armando Luis</b>					
	LA-00055845	11/15/19	14CR2554C	EREBIA, ADRIAN	GEN	3320	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>DASAN ROLAND</b>			<b>Roland, Dasan</b>					
	LA-00055846	11/15/19	17FC0171C	ARMIJO, SARAH	GEN	3320	5342	Appointed Attny Fees	450.00
		11/15/19	16CR2812H	SMITH, NATHAN	GEN	3380	5342	Appointed Attny Fees	509.40
	<b>Check Total:</b>								<b>959.40</b>
	<b>GABRIEL R SALAIS</b>			<b>Salais, Gabriel R</b>					
	LA-00055847	11/15/19	15AR2264E	GUTIERREZ, LISA	GEN	3350	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>

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EFT	<b>STEVE H SCHIWETZ</b>			<b>Schiwetz, Steve H</b>					
		11/15/19	18FC6236F	CISNEROS, SAMANTHA	GEN	3360	5342	Appointed Attny Fees	200.00
	LA-00055848	11/15/19	18FC6235F	CISNEROS, SAMANTHA	GEN	3360	5342	Appointed Attny Fees	200.00
		11/15/19	18FC6237F	CISNEROS, SAMANTHA	GEN	3360	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>SOUTH TEXAS RESTAURANT EQUIPMENT INC</b>			<b>South Texas Restaurant Equipment Inc</b>					
	LA-00055849	11/15/19	62623	Equip Maint. & Repairs	GEN	3700	5254	Equip Maint. & Repairs	371.45
	<b>Check Total:</b>								<b>371.45</b>
	<b>RICHARD TORRES II</b>			<b>Torres II, Richard</b>					
	LA-00055850	11/15/19	19FC3780F	YBARRA, ROXANNE	GEN	3360	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>DEEANN TORRES</b>			<b>Torres-Miller, Dee Ann</b>					
	LA-00055851	11/15/19	19FC4331E	TOTTER, AMBER	GEN	3350	5342	Appointed Attny Fees	200.00
		11/15/19	17FC1463E	TOTTER, AMBER	GEN	3350	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>UNITED STATES FUGITIVE APPREHENSION &amp; TRANSPORT</b>			<b>Usfat llc</b>					
	LA-00055852	11/15/19	2267	Transportation of Persons	GEN	3700	5459	Transportation of Persons	1,650.80
	<b>Check Total:</b>								<b>1,650.80</b>
	<b>ROBERTO G VELA</b>			<b>Vela, Roberto G</b>					
	LA-00055853	11/15/19	17FC4265F	FERNANDEZ, JESUS	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>WABCO LLC</b>			<b>Wabco llc</b>					
	LA-00055854	11/15/19	JP21 MAINTENANCE	ANNUAL MAINTENANCE FEE	GEN	3621	5422	Bldg & Space Rent	2,674.69
	<b>Check Total:</b>								<b>2,674.69</b>

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EFT	<b>HAROLD CHRISTOPHER WALLER</b>			<b>Waller, Harold Christopher</b>					
		11/15/19	18MC23992	RIOJAS, MICHAEL	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00055855	11/15/19	17FC3897C	PENA, JOHN	GEN	3320	5342	Appointed Attny Fees	550.00
		11/15/19	16AR2418E	STRATTON, KENNETH	GEN	3350	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>950.00</b>
	<b>PRUITT CONSULTING INC.</b>			<b>Pruitt Consulting Inc.</b>					
	LA-00055856	11/22/19	3016	ADA Upgrades - Independent	GEN	1919	5309	Architects	20,221.00
		11/22/19	3016	Travel Expenses Invoiced at	GEN	1919	5546	Reimbursement-Travel	5,743.32
	<b>Check Total:</b>								<b>25,964.32</b>
	<b>ABM INDUSTRIES INCORPORATED COMPANY</b>			<b>ABM Texas General Services Inc</b>					
		11/22/19	14507238	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	1,142.31
		11/22/19	14507238	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	54.68
		11/22/19	14507238	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	2,069.66
	LA-00055857	11/22/19	14507239	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	629.88
		11/22/19	14507258	COURTHOUSE- STANDING PO FOR	GEN	1570	5266	Contract Services-Buildings	1,483.42
		11/22/19	14507258	COURTHOUSE -FLOOR TECH	GEN	1570	5266	Contract Services-Buildings	1,311.96
		11/22/19	14507258	COURTHOUSE--DAY PORTER	GEN	1570	5266	Contract Services-Buildings	2,623.92
		11/22/19	14507258	COURTHOUSE--CUSTODIAN	GEN	1570	5266	Contract Services-Buildings	8,915.45
	<b>Check Total:</b>								<b>18,231.28</b>
	<b>ATTENTI US INC</b>			<b>Attenti US INC</b>					
	LA-00055858	11/22/19	R44040	Electronic monitors for	GEN	3480	5434	Electronic Monitor & ID Costs	2,572.85
	<b>Check Total:</b>								<b>2,572.85</b>
	<b>JERRY BATEK</b>			<b>Batek, Jerry</b>					
	LA-00055859	11/22/19	17FC1871C	TREVINO, RICHARD	GEN	3320	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>MICHAEL REY BENAVIDES</b>			<b>Benavides, Michael Rey</b>					
	LA-00055860	11/22/19	BENAVIDESM111919	Tuition Reimbursement -	GEN	1280	5302	Education Registration Fees	1,887.90
	<b>Check Total:</b>								<b>1,887.90</b>

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EFT	<b>WILLIAM BILL BONILLA</b>			<b>Bonilla, William Bill</b>					
	LA-00055861	11/22/19	19MC27433	TORRES, MALLORY	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>CAMERON LEWIS BRUMFIELD</b>			<b>Brumfield, Cameron Lewis</b>					
		11/22/19	1160844A	DUHART, VANDALE	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	LA-00055862								
		11/22/19	104934D	ALVARADO, DAVID	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>BRITTANY BUENTELLO</b>			<b>Buentello, Brittany</b>					
	LA-00055863	11/22/19	BUENTELLO B 1019	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	46.90
	<b>Check Total:</b>								<b>46.90</b>
	<b>BURKHOLDER ELECTRIC</b>			<b>Burkholder, Stephen M.</b>					
	LA-00055864	11/22/19	3545	Location: Bob Hall Pier	GEN	0182	5265	Mechanical Systems Repairs	325.00
	<b>Check Total:</b>								<b>325.00</b>
	<b>YOLANDA GUTIERREZ BURNS</b>			<b>Burns, Yolanda Gutierrez</b>					
		11/22/19	19MC15903	MASQUIFELT, RUBEN	GEN	3130	5342	Appointed Attny Fees	200.00
		11/22/19	JUV	ORTIZ, HADDEN	GEN	3150	5307	County Legal Exps-Other	75.00
		11/22/19	JUV	CASARES, ABRAHAM	GEN	3150	5307	County Legal Exps-Other	75.00
		11/22/19	JUV	GALLEGOS, ADOLFO	GEN	3150	5307	County Legal Exps-Other	75.00
		11/22/19	19JUV573	SILVAS, CHANELLE	GEN	3150	5307	County Legal Exps-Other	890.00
	LA-00055865	11/22/19	19JUV324	FALFAN, JULISSA	GEN	3150	5307	County Legal Exps-Other	800.00
		11/22/19	19JUV031	BALDERAS, ANDREW	GEN	3150	5307	County Legal Exps-Other	75.00
		11/22/19	19JUV008	ALVAREZ, STEVEN	GEN	3150	5307	County Legal Exps-Other	250.00
		11/22/19	19JUV008	ALVAREZ, STEVEN	GEN	3150	5307	County Legal Exps-Other	75.00
		11/22/19	19JUV008	ALVAREZ, STEVEN	GEN	3150	5307	County Legal Exps-Other	75.00
		11/22/19	19JUV008	ALVAREZ, STEVEN	GEN	3150	5307	County Legal Exps-Other	75.00
	<b>Check Total:</b>								<b>2,665.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>EFT</b>	<b>JEANETTE CANTU-BAZAR</b>			<b>Cantu-Bazar, Jeanette</b>					
	LA-00055866	11/22/19	18623465	EVANS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		11/22/19	16FC0838A	VALDEZ, OSCAR	GEN	3310	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>CASSIDY, DELGADO &amp; OLIVAREZ PLLC</b>			<b>Leslie Cassidy PLLC</b>					
	LA-00055867	11/22/19	18FC0318G	HANNA, MIRANDA	GEN	3370	5342	Appointed Attny Fees	200.00
		11/22/19	18FC3178G	HANNA, MIRANDA	GEN	3370	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>KEVIN L COCHRAN</b>			<b>Cochran, Kevin L</b>					
		11/22/19	17621255	BOOKER, CHILDREN	GEN	3150	5307	County Legal Exps-Other	200.00
	LA-00055868	11/22/19	15CR2975A	RAMON, STEPHANIE	GEN	3310	5342	Appointed Attny Fees	350.00
		11/22/19	19FC3349G	SANTIAGO, MAYDALIS	GEN	3370	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>950.00</b>
	<b>GRACIELA CONKLIN</b>			<b>Conklin, Graciela</b>					
	LA-00055869	11/22/19	CONKLIN G 1019	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	138.67
	<b>Check Total:</b>								<b>138.67</b>
	<b>THOMAS CASH CONNELLY</b>			<b>Connelly, Thomas Cash</b>					
	LA-00055870	11/22/19	17FC4431A	MARTINEZ, JOEL	GEN	3310	5342	Appointed Attny Fees	450.00
		11/22/19	16CR0660G	NORTON, JERRY	GEN	3370	5342	Appointed Attny Fees	240.00
	<b>Check Total:</b>								<b>690.00</b>
	<b>DIAMOND DELEON</b>			<b>Deleon, Diamond</b>					
		11/22/19	17MC91604	JENKINS, KENNETH	GEN	3140	5342	Appointed Attny Fees	200.00
		11/22/19	17MC56354	JENKINS, KENNETH	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00055871	11/22/19	18MC42514	JENKINS, KENNETH	GEN	3140	5342	Appointed Attny Fees	200.00
		11/22/19	18601855	AUSTIN, CHILD	GEN	3150	5307	County Legal Exps-Other	200.00
		11/22/19	19615545	DICKSON, CHILD	GEN	3150	5307	County Legal Exps-Other	300.00
		11/22/19	18618265	BUENROSTRO/TREJO, LARA	GEN	3150	5307	County Legal Exps-Other	300.00

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EFT		11/22/19	19613335	KILLIAN/HARRIS, JEFFERY	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00055871	11/22/19	122307H	GONZALEZ, FREDDY	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>1,850.00</b>
<b>CHRISTOPHER DORSEY</b>					<b>Dorsey, Christopher</b>				
	LA-00055872	11/22/19	16MC36514	GARCIA, DARIAN	GEN	3140	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>FADER, THE LAW OFFICE OF TIFFANY</b>					<b>Fader, Tiffany Nicole</b>				
	LA-00055873	11/22/19	19612605	RAMEY, CHILD	GEN	3150	5307	County Legal Exps-Other	200.00
		11/22/19	18609145	NEAL/SOLANSKY, PATRICK	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>400.00</b>
<b>FLORES, LAW OFFICE OF RENE C</b>					<b>Flores, Rene C</b>				
	LA-00055874	11/22/19	18MC16953	HARWOOD, SHINA	GEN	3130	5342	Appointed Attny Fees	200.00
		11/22/19	18MC12763	HARWOOD, SHINA	GEN	3130	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>500.00</b>
<b>ROSA I FLORES</b>					<b>Flores, Rosa I</b>				
	LA-00055875	11/22/19	FLORES R 1019	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	49.00
<b>Check Total:</b>									<b>49.00</b>
<b>ROBERT FLYNN</b>					<b>Flynn, Robert</b>				
		11/22/19	19FC1793G	WALKER, TREVON	GEN	3370	5342	Appointed Attny Fees	200.00
	LA-00055876	11/22/19	19FC0507G	WALKER, TREVON	GEN	3370	5342	Appointed Attny Fees	200.00
		11/22/19	19FC1794G	WALKER, TREVON	GEN	3370	5342	Appointed Attny Fees	200.00
		11/22/19	19FC2441G	WALKER, TREVON	GEN	3370	5342	Appointed Attny Fees	400.00
<b>Check Total:</b>									<b>1,000.00</b>
<b>LUIS P. GARCIA PC</b>					<b>Garcia PC, Luis P.</b>				
	LA-00055877	11/22/19	06CR0793G	CAUDILLO, ROBERTO	GEN	3370	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>

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EFT	<b>ATTORNEY &amp; COUNSELORS AT LAW AMADOR C GARCIA</b>				<b>Garcia, Attorney &amp; Counselors at Law Amador C</b>				
	LA-00055878	11/22/19	19FC1553E	ALEMAN, JOE	GEN	3350	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>GARZA LAW FIRM</b>				<b>Garza Law Firm</b>				
		11/22/19	18MC73884	ZAMORA, PATRICK	GEN	3140	5342	Appointed Attny Fees	200.00
		11/22/19	18FC3460G	FELTS, PRESTON	GEN	3370	5342	Appointed Attny Fees	200.00
		11/22/19	18FC3443G	FELTS, PRESTON	GEN	3370	5342	Appointed Attny Fees	200.00
	LA-00055879	11/22/19	18FC3444G	FELTS, PRESTON	GEN	3370	5342	Appointed Attny Fees	200.00
		11/22/19	18FC3442G	FELTS, PRESTON	GEN	3370	5342	Appointed Attny Fees	200.00
		11/22/19	19FC0760G	FELTS, PRESTON	GEN	3370	5342	Appointed Attny Fees	550.00
		11/22/19	18FC5959G	FELTS, PRESTON	GEN	3370	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>2,100.00</b>
	<b>MELISSA GARZA</b>				<b>Garza, Melissa</b>				
	LA-00055880	11/22/19	GARZA M 1019	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	25.97
	<b>Check Total:</b>								<b>25.97</b>
	<b>GONZALES LAW OFFICE</b>				<b>Gonzales Inc</b>				
		11/22/19	19616675	PEREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00055881	11/22/19	19612265	DELUNA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	714.00
		11/22/19	16CR1916E	LAWSON, SHENEQUA	GEN	3350	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,264.00</b>
	<b>A GONZALEZ LAW FIRM PLLC</b>				<b>Gonzalez Law Firm PLLC, A</b>				
		11/22/19	144244A	MONCIVAIS, ARMANDO	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	LA-00055882	11/22/19	172575A	ZARZA, KENNIA	GEN	3310	5341	Appointed Attny Fees AG Cases	450.00
		11/22/19	072328H	DRAKE, ANGELA	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>750.00</b>



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EFT	<b>LAW OFFICE OF HECTOR R GONZALEZ PC</b>				<b>Gonzalez PC, Law Office of Hector R</b>				
	LA-00055883	11/22/19	18FC0204C	LOPEZ, MIGUEL	GEN	3320	5342	Appointed Attny Fees	550.00
		11/22/19	17FC4820C	THOMPSON, DEMETRIUS	GEN	3320	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>950.00</b>
	<b>CHARLES GONZALEZ</b>				<b>Gonzalez, Charles</b>				
		11/22/19	19JUV572	RANGEL, CARLOS	GEN	3150	5342	Appointed Attny Fees	75.00
		11/22/19	16JUV110	CORTEZ, CARLO	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00055884	11/22/19	JUV	HERNANDEZ, HALEY	GEN	3150	5342	Appointed Attny Fees	75.00
		11/22/19	JUV	VASQUEZ, ANDREW	GEN	3150	5342	Appointed Attny Fees	75.00
		11/22/19	JUV	RODELA, MICHAEL	GEN	3150	5342	Appointed Attny Fees	75.00
	<b>Check Total:</b>								<b>375.00</b>
	<b>EVELYN HUERTA GONZALEZ</b>				<b>Gonzalez, Evelyn Huerta</b>				
		11/22/19	19606915	GONZALES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		11/22/19	19JUV609	E E C	GEN	3150	5342	Appointed Attny Fees	250.00
	LA-00055885	11/22/19	19JUV031	A B	GEN	3150	5342	Appointed Attny Fees	125.00
		11/22/19	19JUV604	A B	GEN	3150	5342	Appointed Attny Fees	125.00
		11/22/19	19JUV593	J R	GEN	3150	5342	Appointed Attny Fees	250.00
		11/22/19	16622425	BODEMAN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,150.00</b>
	<b>TY GOODWIN</b>				<b>Goodwin, Ty</b>				
	LA-00055886	11/22/19	GOODWIN T 1019	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	37.73
	<b>Check Total:</b>								<b>37.73</b>
	<b>CORETTA T. GRAHAM</b>				<b>Graham, Coretta T.</b>				
		11/22/19	19FC0610A	HAMILTON, RICKY	GEN	3310	5307	County Legal Exps-Other	200.00
	LA-00055887	11/22/19	19FC0609A	HAMILTON, RICKY	GEN	3310	5307	County Legal Exps-Other	200.00
		11/22/19	19FC0856A	HAMILTON, RICKY	GEN	3310	5307	County Legal Exps-Other	100.00
		11/22/19	19FC0855A	HAMILTON, RICKY	GEN	3310	5307	County Legal Exps-Other	100.00
	<b>Check Total:</b>								<b>600.00</b>

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<b>EFT</b>	<b>KIMBERLY KAY GRIGG</b>			<b>Grigg, Kimberly Kay</b>					
	LA-00055888	11/22/19	17FC3165D	THE STATE OF TEXAS V. ROBERT	GEN	3330	5343	Transcripts & Interpreters	2,377.00
	<b>Check Total:</b>								<b>2,377.00</b>
	<b>RENE RICHARD GUTIERREZ</b>			<b>Gutierrez, Rene Richard</b>					
	LA-00055889	11/22/19	GUTIERREZ 110319	Standing PO for Juvenile	GEN	3480	5459	Transportation of Persons	8.53
	<b>Check Total:</b>								<b>8.53</b>
	<b>GARY A HALL</b>			<b>Hall, Gary A</b>					
		11/22/19	18610855	AIDEN, CHILD	GEN	3150	5307	County Legal Exps-Other	200.00
	LA-00055890	11/22/19	19612225	MARTINEZ, CHILD	GEN	3150	5307	County Legal Exps-Other	200.00
		11/22/19	18610765	ZAPATA, RESPONDENT MOTHER	GEN	3150	5307	County Legal Exps-Other	200.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>LAW OFFICE OF LISA HARRIS</b>			<b>Harris, Lisa</b>					
	LA-00055891	11/22/19	18MC38673	GARCIA, EZELLE	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>ROSE M HARRISON</b>			<b>Harrison, Rose M</b>					
		11/22/19	17FC0138E	PEREZ, CASSIE	GEN	3350	5342	Appointed Attny Fees	350.00
		11/22/19	19FC1430E	PEREZ, CASSIE	GEN	3350	5342	Appointed Attny Fees	350.00
	LA-00055892	11/22/19	19FC4428H	WARD, DUSTIN	GEN	3380	5342	Appointed Attny Fees	200.00
		11/22/19	18FC2284H	WARD, DUSTIN	GEN	3380	5342	Appointed Attny Fees	400.00
		11/22/19	18FC5365H	WARD, DUSTIN	GEN	3380	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>1,700.00</b>
	<b>RONALD KYLE HINKLE</b>			<b>Hinkle, Ronald Kyle</b>					
		11/22/19	19FC1763A	HERNANDEZ, EBAN	GEN	3310	5342	Appointed Attny Fees	400.00
	LA-00055893	11/22/19	17FC1574A	HERNANDEZ, EBAN	GEN	3310	5342	Appointed Attny Fees	350.00
		11/22/19	18FC4901A	HERNANDEZ, EBAN	GEN	3310	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,100.00</b>

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EFT	<b>JANET K KASPAREK</b>			<b>Kasperek, Janet K.</b>					
		11/22/19	18855	Psychological evaluations for	GEN	3490	5306	Empl Evals/Testing	150.00
		11/22/19	18854	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
		11/22/19	18858	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
		11/22/19	18839	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
		11/22/19	18845	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
		11/22/19	18844	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
		11/22/19	18842	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
	LA-00055894	11/22/19	18841	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
		11/22/19	18840	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
		11/22/19	18847	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
		11/22/19	18848	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
		11/22/19	18849	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
		11/22/19	18851	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
		11/22/19	18850	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
		11/22/19	18853	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
		11/22/19	18852	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
<b>Check Total:</b>									<b>2,400.00</b>
<b>JAMES R LAWRENCE</b>				<b>Lawrence, James R</b>					
	LA-00055895	11/22/19	18FC1712A	MATA, CRYSTAL	GEN	3310	5342	Appointed Attny Fees	4,592.00
<b>Check Total:</b>									<b>4,592.00</b>
<b>LAW OFFICE OF ALLEN C LEE</b>				<b>Lee, Law Office of Allen C</b>					
	LA-00055896	11/22/19	18MC19254	ZAPATA, VERONICA	GEN	3140	5342	Appointed Attny Fees	200.00
		11/22/19	18FC5640B	BECERRA, LOUIS	GEN	3340	5307	County Legal Exps-Other	550.00
<b>Check Total:</b>									<b>750.00</b>
<b>LEMANSKI, ATTORNEY AT LAW SCOTT F</b>				<b>Lemanski, Scott F</b>					
		11/22/19	18FC2297E	RAMON, JOSHUA	GEN	3350	5342	Appointed Attny Fees	450.00
	LA-00055897	11/22/19	19FC3916E	CALDERA, TAMMY	GEN	3350	5342	Appointed Attny Fees	100.00
		11/22/19	19FC3691E	CALDERA, TAMMY	GEN	3350	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>750.00</b>

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EFT	<b>RUBEN R. LERMA JR</b>			<b>Jerma Jr, Ruben R.</b>					
	LA-00055898	11/22/19	18FC4400B	BRYANT, MATTHEW	GEN	3340	5307	County Legal Exps-Other	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>TERRY M LEVINE</b>			<b>Levine, Terry M</b>					
		11/22/19	17MC101083	BAUTISTA, CRYSTAL	GEN	3130	5342	Appointed Attney Fees	300.00
		11/22/19	18MC42094	JAMES, DAVID	GEN	3140	5342	Appointed Attney Fees	305.00
	LA-00055899	11/22/19	19MC59854	JAMES, DAVID	GEN	3140	5342	Appointed Attney Fees	200.00
		11/22/19	18MC106104	JAMES, DAVID	GEN	3140	5342	Appointed Attney Fees	200.00
		11/22/19	18MC62834	JAMES, DAVID	GEN	3140	5342	Appointed Attney Fees	200.00
		11/22/19	18MC105134	JAMES, DAVID	GEN	3140	5342	Appointed Attney Fees	200.00
	<b>Check Total:</b>								<b>1,405.00</b>
	<b>DR TROY CHARLES MARTINEZ</b>			<b>Martinez, Dr Troy Charles</b>					
		11/22/19	19FC2607A	SOT V. EDWARD RAY ROCHA,	GEN	3310	5348	Defense Costs-Other	750.00
		11/22/19	16FC1245B	SOT V JOSHUA PEREZ	GEN	3320	5307	County Legal Exps-Other	750.00
	LA-00055900	11/22/19	15CR3882D	SOT V ALEXIS CASARES/RAMON	GEN	3330	5307	County Legal Exps-Other	750.00
		11/22/19	18FC4397B	SOT V. ARTHUR AMARO,	GEN	3340	5348	Defense Costs-Other	750.00
		11/22/19	19FC3345H	SOT V. STEVEN CARRANZA	GEN	3380	5348	Defense Costs-Other	900.00
	<b>Check Total:</b>								<b>3,900.00</b>
	<b>KAYLA MCMAINS</b>			<b>McMains, Kayla</b>					
	LA-00055901	11/22/19	19FC2510C	BAASEL, KERI	GEN	3320	5342	Appointed Attney Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>FRANCES COLLINS MCNIFF</b>			<b>McNiff, Frances Collins</b>					
	LA-00055902	11/22/19	19617065	HAMILTON, RAYMOND	GEN	3150	5342	Appointed Attney Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>SHANNON DENAYEE MICKLE</b>			<b>Mickle, Shannon Denayee</b>					
	LA-00055903	11/22/19	MICKLE S 1019	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	149.45
	<b>Check Total:</b>								<b>149.45</b>

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EFT	RITA MORALES				Morales, Rita				
		11/22/19	18612155	GARZA, CHILDREN	GEN	3150	5307	County Legal Exps-Other	200.00
		11/22/19	JUV	GARZA, ISABELLA	GEN	3150	5342	Appointed Attney Fees	75.00
		11/22/19	JUV	BALLI, ADRIAN	GEN	3150	5342	Appointed Attney Fees	75.00
		11/22/19	JUV	RODDA, MICHAEL	GEN	3150	5342	Appointed Attney Fees	75.00
		11/22/19	JUV	TREVINO, ANGELYNA	GEN	3150	5342	Appointed Attney Fees	75.00
		11/22/19	JUV	GARZA, ISABELLA	GEN	3150	5342	Appointed Attney Fees	75.00
		11/22/19	JUV	RUIZ, JUAN	GEN	3150	5342	Appointed Attney Fees	75.00
		11/22/19	JUV	RUIZ, ALEXIS	GEN	3150	5342	Appointed Attney Fees	75.00
		11/22/19	JUV	YBARRA, ISRAEL	GEN	3150	5342	Appointed Attney Fees	75.00
		11/22/19	JUV	BENITEZ, JAIRO	GEN	3150	5342	Appointed Attney Fees	75.00
		11/22/19	JUV	GAINES, MAKAYLA	GEN	3150	5342	Appointed Attney Fees	75.00
		11/22/19	JUV	MURPHY, ROBERT	GEN	3150	5342	Appointed Attney Fees	75.00
		11/22/19	JUV	TREVINO, ANGELYNA	GEN	3150	5342	Appointed Attney Fees	75.00
		11/22/19	JUV	BALLI, ADRIAN	GEN	3150	5342	Appointed Attney Fees	75.00
		11/22/19	JUV	MARTINEZ, NATHANIEL	GEN	3150	5342	Appointed Attney Fees	75.00
	LA-00055904	11/22/19	JUV	SAYLES, MIA	GEN	3150	5342	Appointed Attney Fees	75.00
		11/22/19	JUV	LOPEZ, JESUS	GEN	3150	5342	Appointed Attney Fees	75.00
		11/22/19	JUV	VASQUEZ, MATTHEW	GEN	3150	5342	Appointed Attney Fees	75.00
		11/22/19	JUV	GUTIERREZ, JOE	GEN	3150	5342	Appointed Attney Fees	75.00
		11/22/19	JUV	RUIZ, JUAN	GEN	3150	5342	Appointed Attney Fees	75.00
		11/22/19	JUV	BENITEZ, JAIRO	GEN	3150	5342	Appointed Attney Fees	75.00
		11/22/19	JUV	SALDIVAR, ZAVIER	GEN	3150	5342	Appointed Attney Fees	300.00
		11/22/19	18615025	DIAZ, CHILD	GEN	3150	5342	Appointed Attney Fees	200.00
		11/22/19	19616075	LITTLE, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attney Fees	300.00
		11/22/19	18615935	TREVINO, CHILD	GEN	3150	5342	Appointed Attney Fees	200.00
		11/22/19	18600275	ARTEAGA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attney Fees	300.00
		11/22/19	19615735	HOLLAND, CHILD	GEN	3150	5342	Appointed Attney Fees	200.00
		11/22/19	18620275	FLORES, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attney Fees	200.00
		11/22/19	18618555	SILVAS, CHILDREN	GEN	3150	5342	Appointed Attney Fees	200.00
		11/22/19	18612155	GARCIA, CHILDREN	GEN	3150	5342	Appointed Attney Fees	200.00
		11/22/19	18621965	MUNGIA, CHILD	GEN	3150	5342	Appointed Attney Fees	200.00

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		11/22/19	18623865	GALINDO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		11/22/19	18610775	ZUNIGA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		11/22/19	18623645	MARAVILLA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		11/22/19	19JUV614	JONES, TEYEN	GEN	3150	5342	Appointed Attny Fees	37.50
		11/22/19	19JUV615	JONES, TEYEN	GEN	3150	5342	Appointed Attny Fees	37.50
		11/22/19	19JUV615	JONES, TEYEN	GEN	3150	5342	Appointed Attny Fees	75.00
		11/22/19	19JUV572	RANGEL, CARLOS	GEN	3150	5342	Appointed Attny Fees	75.00
		11/22/19	19JUV563	CAMP, CYRUS	GEN	3150	5342	Appointed Attny Fees	75.00
		11/22/19	18JUV950	GARCIA, JOSE	GEN	3150	5342	Appointed Attny Fees	75.00
		11/22/19	19JUV016	ALANIZ, HARLEY	GEN	3150	5342	Appointed Attny Fees	75.00
LA-00055904		11/22/19	18JUV581	ORGAS, NATHANIEL	GEN	3150	5342	Appointed Attny Fees	75.00
		11/22/19	19JUV419	MOTT, JAMIE	GEN	3150	5342	Appointed Attny Fees	130.00
		11/22/19	19JUV597	MOTT, JAMIE	GEN	3150	5342	Appointed Attny Fees	130.00
		11/22/19	19JUV006	SALDIVAR, ZAVIER	GEN	3150	5342	Appointed Attny Fees	300.00
		11/22/19	19JUV006	SALDIVAR, ZAVIER	GEN	3150	5342	Appointed Attny Fees	75.00
		11/22/19	19JUV610	CORTEZ, ANGEL	GEN	3150	5342	Appointed Attny Fees	37.50
		11/22/19	19JUV611	CORTEZ, ANGEL	GEN	3150	5342	Appointed Attny Fees	37.50
		11/22/19	18JUV023	CHAVEZ, JON	GEN	3150	5342	Appointed Attny Fees	37.50
		11/22/19	18JUV282	CHAVEZ, JON	GEN	3150	5342	Appointed Attny Fees	37.50
		11/22/19	18JUV282	CHAVEZ, JON	GEN	3150	5342	Appointed Attny Fees	37.50
		11/22/19	19JUV622	CHAVEZ, JON	GEN	3150	5342	Appointed Attny Fees	37.50
<b>Check Total:</b>									<b>5,985.00</b>
<b>LISA JEAN NICHOLS</b>					<b>Nichols, Lisa</b>				
		11/22/19	16600175	KUNKEL, CHILDREN	GEN	3150	5307	County Legal Exps-Other	200.00
		11/22/19	19612845	FORBES, CHILD	GEN	3150	5307	County Legal Exps-Other	200.00
		11/22/19	18611125	ROSALES, CHILDREN	GEN	3150	5307	County Legal Exps-Other	200.00
LA-00055905		11/22/19	17611665	SALAZAR, CHILDREN	GEN	3150	5307	County Legal Exps-Other	200.00
		11/22/19	19606785	PALACIOS, CHILD	GEN	3150	5307	County Legal Exps-Other	200.00
		11/22/19	19610775	ROBINSON, CHILD	GEN	3150	5307	County Legal Exps-Other	200.00
		11/22/19	19611955	GARCIA, CHILDREN	GEN	3150	5307	County Legal Exps-Other	300.00
<b>Check Total:</b>									<b>1,500.00</b>

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<b>EFT</b>	<b>OLIVIA OBALLE-AGUILAR</b>			<b>Oballe-Aguilar, Olivia</b>					
	LA-00055906	11/22/19	OBALLE AGUILAR	SOT V GREGORIO GARCIA	GEN	3520	5343	Transcripts & Interpreters	135.00
	<b>Check Total:</b>								<b>135.00</b>
	<b>ANDREW LEON PALACIOS</b>			<b>Palacios, Andrew Leon</b>					
		11/22/19	19FC1543A	HOWERTON, BRANDON	GEN	3310	5307	County Legal Exps-Other	200.00
		11/22/19	19FC1542A	HOWERTON, BRANDON	GEN	3310	5307	County Legal Exps-Other	200.00
	LA-00055907	11/22/19	14CR3208A	RIVERA, FLORENTINO	GEN	3310	5342	Appointed Attny Fees	440.00
		11/22/19	17FC3659A	RAMIREZ, AMBER	GEN	3310	5342	Appointed Attny Fees	200.00
		11/22/19	17FC3658A	RAMIREZ, AMBER	GEN	3310	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,240.00</b>
	<b>VANCE D PATON</b>			<b>Paton, Vance D</b>					
		11/22/19	19MC85063	PATTERSON, KRYSTAL	GEN	3130	5342	Appointed Attny Fees	150.00
		11/22/19	19MC51183	PATTERSON, KRYSTAL	GEN	3130	5342	Appointed Attny Fees	150.00
		11/22/19	JUV	JONES, TEYEN	GEN	3150	5307	County Legal Exps-Other	75.00
		11/22/19	JUV	FERNANDEZ, MARCOS	GEN	3150	5307	County Legal Exps-Other	75.00
		11/22/19	JUV	URRUTIA, PAUL	GEN	3150	5307	County Legal Exps-Other	75.00
		11/22/19	JUV	VILLARREAL, AMARO	GEN	3150	5307	County Legal Exps-Other	75.00
		11/22/19	17623965	COLLYAR, CHILDREN	GEN	3150	5307	County Legal Exps-Other	200.00
		11/22/19	18618265	BUENROSTRO, RESPONDENT FATHER	GEN	3150	5307	County Legal Exps-Other	390.00
	LA-00055908	11/22/19	18610005	DAVIS, RESPONDENT PAREN	GEN	3150	5307	County Legal Exps-Other	62.50
		11/22/19	18611285	SIMONSON, RESPONDENT PARENT	GEN	3150	5307	County Legal Exps-Other	62.50
		11/22/19	18611285	SIMONSON, RESPONDENT PARENT	GEN	3150	5307	County Legal Exps-Other	62.50
		11/22/19	18618555	SILVAS, RESPONDENT MOTHER	GEN	3150	5307	County Legal Exps-Other	200.00
		11/22/19	18618555	SILVAS, RESPONDENT PARENT	GEN	3150	5307	County Legal Exps-Other	62.50
		11/22/19	18623785	CABASOS, RESPONDENT PARENT	GEN	3150	5307	County Legal Exps-Other	62.50
		11/22/19	18624075	ROSS, RESPONDENT PARENT	GEN	3150	5307	County Legal Exps-Other	62.50
		11/22/19	19600555	NUGENT, RESPONDENT PARENT	GEN	3150	5307	County Legal Exps-Other	62.50
		11/22/19	18602425	DAVILA, RESPONDENT PARENT	GEN	3150	5307	County Legal Exps-Other	62.50
		11/22/19	19604275	MEZA, RESPONDENT PARENT	GEN	3150	5307	County Legal Exps-Other	62.50
		11/22/19	19608645	RAMIREZ, RESPONDENT PARENTS	GEN	3150	5307	County Legal Exps-Other	62.50

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EFT		11/22/19	19613415	HOYEZ, RESPONDENT PARENT	GEN	3150	5307	County Legal Exps-Other	62.50
		11/22/19	CPS DRUG	RUIZ, RESPONDENT PARENT	GEN	3150	5307	County Legal Exps-Other	62.50
	LA-00055908	11/22/19	19JUV602	METOYER, ROSLYN	GEN	3150	5342	Appointed Attny Fees	300.00
		11/22/19	18623465	EVANS, RESP MO/ALLEGED/UNK FA	GEN	3150	5342	Appointed Attny Fees	200.00
		11/22/19	000153	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	275.00
		11/22/19	000174	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	275.00
<b>Check Total:</b>									<b>3,190.00</b>
<b>ISIDORO CHRISTIAN PINEDA</b>					<b>Pineda, Isidoro Christian</b>				
		11/22/19	19MC67563	GARCIA, ALFONSO	GEN	3130	5342	Appointed Attny Fees	200.00
		11/22/19	19MC23644	FICARRO, KARI	GEN	3140	5342	Appointed Attny Fees	200.00
		11/22/19	17607975	DELGADO, RESPONDENT FATHERS	GEN	3150	5342	Appointed Attny Fees	2,004.00
	LA-00055909	11/22/19	18FC4273G	COLEMAN, PRENTIS	GEN	3370	5342	Appointed Attny Fees	350.00
		11/22/19	17FC3675G	COLEMAN, PRENTIS	GEN	3370	5342	Appointed Attny Fees	350.00
		11/22/19	19FC0512G	BULLARD, JESSE	GEN	3370	5342	Appointed Attny Fees	350.00
		11/22/19	19FC3364G	BULLARD, JESSE	GEN	3370	5342	Appointed Attny Fees	450.00
<b>Check Total:</b>									<b>3,904.00</b>
<b>RICHARD J. POWERS</b>					<b>Powers, Richard J.</b>				
	LA-00055910	11/22/19	045197B	GARCIA, ELOY	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		11/22/19	091667B	ALVAREZ, ARMANDO	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>300.00</b>
<b>PRATT, LAW OFFICE OF AMIE AUGENSTEIN</b>					<b>Augenstein, Amie</b>				
	LA-00055911	11/22/19	19FC1588G	ORTIZ, RUBEN	GEN	3370	5342	Appointed Attny Fees	100.00
		11/22/19	19FC1587G	ORTIZ, RUBEN	GEN	3370	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>200.00</b>



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<b>EFT RANDALL E PRETZER PLLC</b>									
<b>Pretzer PLLC, Randall E</b>									
	LA-00055912	11/22/19	041001B	HERNANDEZ, JOSEPH	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		11/22/19	106208F	SERNA, AMADEO	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>300.00</b>
<b>PRO TECH MECHANICAL INC</b>									
<b>Pro Tech Mechanical Inc</b>									
	LA-00055913	11/22/19	S28019	CALDERON BUILDING-REMOVE &	GEN	1570	5265	Mechanical Systems Repairs	8,971.00
<b>Check Total:</b>									<b>8,971.00</b>
<b>CARMEN M RAMIREZ</b>									
<b>Ramirez, Carmen M</b>									
	LA-00055914	11/22/19	18612155	GARCIA, RESPONDENTS	GEN	3150	5307	County Legal Exps-Other	200.00
		11/22/19	19616085	CHAVEZ, CHILD	GEN	3150	5307	County Legal Exps-Other	200.00
		11/22/19	18611175	TONEY, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		11/22/19	19601285	BARECKY, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>800.00</b>
<b>LAURA ALLISON RAMOS</b>									
<b>Ramos, Laura Allison</b>									
	LA-00055915	11/22/19	17MC105613	VIVERO, JOSE	GEN	3130	5342	Appointed Attny Fees	300.00
		11/22/19	19MC79133	HERNDERSON, DARRELLENE	GEN	3130	5342	Appointed Attny Fees	200.00
		11/22/19	18MC25444	SANCHEZ, LORRAINE	GEN	3140	5342	Appointed Attny Fees	100.00
		11/22/19	18FC6321C	GALVAN, RICKY	GEN	3320	5342	Appointed Attny Fees	550.00
		11/22/19	19FC4359H	HENDERSON, DARRELLENE	GEN	3380	5342	Appointed Attny Fees	200.00
		11/22/19	17FC4697H	HENDERSON, DARRELLENE	GEN	3380	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>1,700.00</b>
<b>ARMANDO LUIS REYNA III</b>									
<b>Reyna III, Armando Luis</b>									
	LA-00055916	11/22/19	17MC100353	RIPP, PRESTON	GEN	3130	5342	Appointed Attny Fees	100.00
		11/22/19	19MC55893	LEAL, JOEL	GEN	3130	5342	Appointed Attny Fees	200.00
		11/22/19	19MC01673	LEAL, JOEL	GEN	3130	5342	Appointed Attny Fees	300.00
		11/22/19	17FC2317G	PALACIOS, NOE	GEN	3370	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>800.00</b>

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EFT	<b>ROBERTO D. REYNA</b>			<b>Reyna, Roberto D.</b>					
	LA-00055917	11/22/19	17MC00813	VINTON, PATRICIA	GEN	3130	5342	Appointed Attny Fees	150.00
		11/22/19	18FC0479G	PERALES, RUDY	GEN	3370	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>RHODES-SCHAUER, LAW OFFICE OF LINDA J.</b>			<b>Rhodes - Schauer, Linda J.</b>					
	LA-00055918	11/22/19	18609145	SOLANSKY, P/NEAL, K	GEN	3150	5342	Appointed Attny Fees	230.00
		11/22/19	18621455	MALDONADO, ANGELICA	GEN	3150	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>530.00</b>
	<b>DEBORAH K RIOS</b>			<b>Rios, Deborah K</b>					
		11/22/19	17MC99763	HERRERA, LESLIE	GEN	3130	5342	Appointed Attny Fees	200.00
		11/22/19	17MC102883	GONZALEZ, AMY	GEN	3130	5342	Appointed Attny Fees	150.00
		11/22/19	19MC50423	GONZALEZ, AMY	GEN	3130	5342	Appointed Attny Fees	150.00
		11/22/19	19MC50413	GONZALEZ, AMY	GEN	3130	5342	Appointed Attny Fees	100.00
	LA-00055919	11/22/19	19MC50403	GONZALEZ, AMY	GEN	3130	5342	Appointed Attny Fees	100.00
		11/22/19	19MC85103	GONZALEZ, AMY	GEN	3130	5342	Appointed Attny Fees	100.00
		11/22/19	19MC85113	GONZALEZ, AMY	GEN	3130	5342	Appointed Attny Fees	150.00
		11/22/19	18615385	GONZALES, EMERY	GEN	3150	5307	County Legal Exps-Other	200.00
		11/22/19	18FC1543E	GUAJARDO, ANDREW	GEN	3350	5342	Appointed Attny Fees	200.00
		11/22/19	18FC3573G	PACHECO, IGNACIO	GEN	3370	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,550.00</b>
	<b>JULIANA SIRACUSA RIVERA</b>			<b>Rivera, Juliana Siracusa</b>					
	LA-00055920	11/22/19	16627135	MGRAW, EDDIE/EDYN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>MICHELLE T RODRIGUEZ</b>			<b>Rodriguez, Michelle T</b>					
	LA-00055921	11/22/19	RODRIGUEZ M 1019	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	26.95
	<b>Check Total:</b>								<b>26.95</b>
	<b>GERALD ALLEN ROGEN</b>			<b>Rogen, Gerald Allen</b>					
	LA-00055922	11/22/19	18FC3703E	BOREN, MICHAEL	GEN	3350	5342	Appointed Attny Fees	1,150.00
	<b>Check Total:</b>								<b>1,150.00</b>

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EFT	<b>DASAN ROLAND</b>			<b>Roland, Dasan</b>					
	LA-00055923	11/22/19	18FC2373G	RAMIREZ, ROCKI	GEN	3370	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>GABRIEL R SALAIS</b>			<b>Salais, Gabriel R</b>					
		11/22/19	19MC79293	SMITH, STEVEN	GEN	3130	5342	Appointed Attny Fees	100.00
	LA-00055924	11/22/19	19MC10523	GUERRERO, RAMSEY	GEN	3130	5342	Appointed Attny Fees	200.00
		11/22/19	19MC52973	GUERRERO, RAMSEY	GEN	3130	5342	Appointed Attny Fees	200.00
		11/22/19	17FC4037E	TAMEZ, DANNY	GEN	3350	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>SELINA SALCIDO</b>			<b>Salcido, Selina</b>					
	LA-00055925	11/22/19	SALCIDO S 1019	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	62.72
	<b>Check Total:</b>								<b>62.72</b>
	<b>MARIO A SALINAS</b>			<b>Salinas, Mario A</b>					
	LA-00055926	11/22/19	SALINAS M 1019	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	109.76
	<b>Check Total:</b>								<b>109.76</b>
	<b>LEOPOLDO SANCHEZ JR</b>			<b>Sanchez Jr, Leopoldo</b>					
	LA-00055927	11/22/19	18FC1560F	SOT V WILLIAM BUCKINGHAM	GEN	3360	5307	County Legal Exps-Other	1,584.66
	<b>Check Total:</b>								<b>1,584.66</b>
	<b>IRMA M SANJINES</b>			<b>Sanjines, Irma</b>					
		11/22/19	19FC4762A	LUNA, JUAN	GEN	3310	5342	Appointed Attny Fees	100.00
		11/22/19	18FC1586A	MUNGIA, MATHEW	GEN	3310	5342	Appointed Attny Fees	100.00
		11/22/19	19FC3943E	MIJAREZ, ERIK	GEN	3350	5342	Appointed Attny Fees	200.00
	LA-00055928	11/22/19	19FC3944E	MIJAREZ, ERIK	GEN	3350	5342	Appointed Attny Fees	200.00
		11/22/19	18FC4750E	MIJAREZ, ERIK	GEN	3350	5342	Appointed Attny Fees	200.00
		11/22/19	19FC0413E	MIJAREZ, ERIK	GEN	3350	5342	Appointed Attny Fees	400.00
		11/22/19	19FC3301E	MIJAREZ, ERIK	GEN	3350	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>1,600.00</b>

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<b>EFT</b>	<b>PATRICIA A SHIPTON</b>			<b>Shipton, Patricia A</b>					
	LA-00055929	11/22/19	10312019	FY19/20 Legislative Consultant	GEN	1285	5318	Lobbying Activities	2,500.00
	<b>Check Total:</b>								<b>2,500.00</b>
	<b>SOUTH TEXAS RESTAURANT EQUIPMENT INC</b>			<b>South Texas Restaurant Equipment Inc</b>					
	LA-00055930	11/22/19	63247	WASHER #3- REPLACE FUSE AND	GEN	3720	5254	Equip Maint. & Repairs	318.53
	<b>Check Total:</b>								<b>318.53</b>
	<b>CHARLES CECIL STARCHER</b>			<b>Starcher, Charles Cecil</b>					
		11/22/19	19MC39613	WALKER, DAVID	GEN	3130	5342	Appointed Attnty Fees	200.00
		11/22/19	19MC39603	WALKER, DAVID	GEN	3130	5342	Appointed Attnty Fees	200.00
		11/22/19	18FC2507G	AGUILAR, GUADALUPE	GEN	3370	5342	Appointed Attnty Fees	400.00
	LA-00055931	11/22/19	18FC1538G	AGUILAR, GUADALUPE	GEN	3370	5342	Appointed Attnty Fees	200.00
		11/22/19	18FC1537G	AGUILAR, GUDALUPE	GEN	3370	5342	Appointed Attnty Fees	200.00
		11/22/19	18FC1536G	AGUILAR, GUADALUPE	GEN	3370	5342	Appointed Attnty Fees	200.00
		11/22/19	18FC1535G	AGUILAR, GUADALUPE	GEN	3370	5342	Appointed Attnty Fees	200.00
		11/22/19	19FC0705G	AGUILAR, GUADALUPE	GEN	3370	5342	Appointed Attnty Fees	400.00
	<b>Check Total:</b>								<b>2,000.00</b>
	<b>THE LAW OFFICE OF MARK W STOLLEY</b>			<b>Stolley, The Law Office of Mark W</b>					
		11/22/19	15000625	County Legal Exps-Other	GEN	3150	5307	County Legal Exps-Other	240.00
		11/22/19	19JUV566	CAZAREZ, ABRAHAM	GEN	3150	5307	County Legal Exps-Other	75.00
		11/22/19	19JUV608	MENDIOLA, GEORGE	GEN	3150	5307	County Legal Exps-Other	75.00
		11/22/19	19JUV610	GOMEZ CORTEZ, ANGEL	GEN	3150	5307	County Legal Exps-Other	75.00
		11/22/19	19JUV602	METOYER, ROSLYN	GEN	3150	5307	County Legal Exps-Other	75.00
		11/22/19	19JUV006	SALDIVAR, ZAVIER	GEN	3150	5307	County Legal Exps-Other	75.00
	LA-00055932	11/22/19	18610855	PINON, MOTHER	GEN	3150	5307	County Legal Exps-Other	200.00
		11/22/19	JUV	GOMEZ CORTEZ, ANGEL	GEN	3150	5342	Appointed Attnty Fees	75.00
		11/22/19	JUV	CASAREZ, ABRAHAM	GEN	3150	5342	Appointed Attnty Fees	75.00
		11/22/19	JUV	JONES, TEYEN	GEN	3150	5342	Appointed Attnty Fees	75.00
		11/22/19	JUV	URRUTIA, PAUL	GEN	3150	5342	Appointed Attnty Fees	75.00
		11/22/19	JUV	FERNANDEZ, MARCOS	GEN	3150	5342	Appointed Attnty Fees	75.00
		11/22/19	JUV	ALANIS, HARLEY	GEN	3150	5342	Appointed Attnty Fees	75.00

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		11/22/19	JUV	SALDIVAR, ZAVIER	GEN	3150	5342	Appointed Attny Fees	75.00
		11/22/19	JUV	RUIZ, ALEXIS	GEN	3150	5342	Appointed Attny Fees	75.00
		11/22/19	JUV	YBARRA, ISREAL	GEN	3150	5342	Appointed Attny Fees	75.00
		11/22/19	JUV	RUIZ, JUAN	GEN	3150	5342	Appointed Attny Fees	75.00
		11/22/19	JUV	GARZA, ISABELLA	GEN	3150	5342	Appointed Attny Fees	75.00
		11/22/19	JUV	ADAMS, JAYDEN	GEN	3150	5342	Appointed Attny Fees	75.00
LA-00055932		11/22/19	19605505	GONZALEZ, LAELAH	GEN	3150	5342	Appointed Attny Fees	200.00
		11/22/19	18JUV023	CHAVEZ, JON	GEN	3150	5342	Appointed Attny Fees	37.50
		11/22/19	18JUV282	CHAVEZ, JON	GEN	3150	5342	Appointed Attny Fees	37.50
		11/22/19	15CR1973C	BALTAZAR, SUSIE	GEN	3320	5342	Appointed Attny Fees	350.00
		11/22/19	17FC0354C	BURMUDEZ, ALTHEA	GEN	3320	5342	Appointed Attny Fees	350.00
		11/22/19	19FC0695B	DAVIS, LESLIE	GEN	3340	5342	Appointed Attny Fees	460.00
		11/22/19	16CR1496E	HILTON, EDWARD	GEN	3350	5342	Appointed Attny Fees	715.00
<b>Check Total:</b>									<b>3,865.00</b>
<b>JAMES L II STORY</b>						<b>Story, James L II</b>			
LA-00055933		11/22/19	18MC108683	CALLAHAN, MICHAEL	GEN	3130	5342	Appointed Attny Fees	150.00
		11/22/19	17MC67524	CHUPOCO, PEARL	GEN	3140	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>450.00</b>
<b>LAW OFFICE OF SARA STUCKENBERG-KLAGER</b>						<b>Stuckenberg-Klager, Law Office of Sara</b>			
LA-00055934		11/22/19	19616035	GONZALES, CHILD	GEN	3150	5307	County Legal Exps-Other	300.00
		11/22/19	17616515	RAMIREZ, DAD	GEN	3150	5307	County Legal Exps-Other	300.00
<b>Check Total:</b>									<b>600.00</b>
<b>THE GEO GROUP INC</b>						<b>Geo Secure Services LLC</b>			
		11/22/19	260190905SDR	A/P GEO for Coastal Bend	GEN	1393	2010	Accounts Payable - Other	3,143.02
		11/22/19	260190906SDR	Accounts Payable - Other	GEN	1393	2010	Accounts Payable - Other	1,103.74
		11/22/19	260190906SDR	Accounts Payable - Other	GEN	1393	2010	Accounts Payable - Other	9,735.39
LA-00055935		11/22/19	255190909SD	Accounts Payable - Other	GEN	1393	2010	Accounts Payable - Other	3,064.72
		11/22/19	255190909SD	Accounts Payable - Other	GEN	1393	2010	Accounts Payable - Other	24,867.37
		11/22/19	255190908SD	Accounts Payable - Other	GEN	1393	2010	Accounts Payable - Other	1,786.98
		11/22/19	255190908SD	Accounts Payable - Other	GEN	1393	2010	Accounts Payable - Other	67,164.40
		11/22/19	260190805SDR	Accounts Payable - Other	GEN	1393	2010	Accounts Payable - Other	2,662.78

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EFT		11/22/19	260190805SDR	Accounts Payable - Other	GEN	1393	2010	Accounts Payable - Other	21,806.28
		11/22/19	255190901SD	A/P GEO for La Villa	GEN	1393	2017	A/P GEO for La Villa	2,620,828.89
		11/22/19	260190901SDR	A/P GEO for Coastal Bend	GEN	1393	2018	A/P GEO for Coastal Bend	1,609,854.49
	LA-00055935	11/22/19	260190809ICE1	A/P GEO for Coastal Bend	GEN	1393	2018	A/P GEO for Coastal Bend	851.18
		11/22/19	260190809ICE1	A/P GEO for Coastal Bend	GEN	1393	2018	A/P GEO for Coastal Bend	6,379.47
		11/22/19	260190609ICE1	A/P GEO for Coastal Bend	GEN	1393	2018	A/P GEO for Coastal Bend	4,196.40
		11/22/19	260190609ICE1	A/P GEO for Coastal Bend	GEN	1393	2018	A/P GEO for Coastal Bend	2,829.45
		11/22/19	260190905SDR	A/P GEO for Coastal Bend	GEN	1393	2018	A/P GEO for Coastal Bend	22,659.88
<b>Check Total:</b>									<b>4,402,934.44</b>
<b>RUBEN ANTHONY TIJERINA JR</b>					<b>Tijerina Jr, Ruben Anthony</b>				
		11/22/19	19604035	NEILSEN, MOTHER	GEN	3150	5307	County Legal Exps-Other	200.00
		11/22/19	19611955	GARCIA, FATHER	GEN	3150	5307	County Legal Exps-Other	300.00
		11/22/19	18610185	GARCIA, CHILD	GEN	3150	5307	County Legal Exps-Other	200.00
		11/22/19	18610765	ZAPATA, CHILDREN	GEN	3150	5307	County Legal Exps-Other	200.00
	LA-00055936	11/22/19	18623205	SILVA, FATHER	GEN	3150	5307	County Legal Exps-Other	200.00
		11/22/19	19JUV582	ROSALES, LAUREN	GEN	3150	5307	County Legal Exps-Other	150.00
		11/22/19	18617045	STAPP, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		11/22/19	18621455	MALDONADO, UNKNOWN FATHERS	GEN	3150	5342	Appointed Attny Fees	300.00
		11/22/19	19FC0282G	WILLIAMS, CYNTHIA	GEN	3370	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>2,100.00</b>
<b>JOHN W. TINDER</b>					<b>Tinder, John W.</b>				
	LA-00055937	11/22/19	16FC0866A	TATUM, CHRISTOPHER	GEN	3310	5307	County Legal Exps-Other	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>RICHARD TORRES II</b>					<b>Torres II, Richard</b>				
		11/22/19	18FC1850E	PENA, JORGE	GEN	3350	5342	Appointed Attny Fees	400.00
	LA-00055938	11/22/19	18FC1851E	PENA, JORGE	GEN	3350	5342	Appointed Attny Fees	400.00
		11/22/19	18FC1852E	PENA, JORGE	GEN	3350	5342	Appointed Attny Fees	400.00
		11/22/19	18FC4849E	PENA, JORGE	GEN	3350	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,400.00</b>

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<b>EFT</b>	<b>JANIE TREVINO</b>			<b>Trevino, Janie</b>					
	LA-00055939	11/22/19	16CR3547A	CONN, CARY	GEN	3310	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>TRUDIGITAL CORPORATION</b>			<b>Trudigital Corporation</b>					
	LA-00055940	11/22/19	643116	Digital Signage Service	GEN	6310	5414	Advertisemnts & Public Notices	826.00
	<b>Check Total:</b>								<b>826.00</b>
	<b>UNITED STATES FUGITIVE APPREHENSION &amp; TRANSPORT</b>			<b>Usfat llc</b>					
		11/22/19	2308	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	1,041.90
		11/22/19	2309	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	431.55
		11/22/19	2312	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	464.10
		11/22/19	2310	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	331.55
		11/22/19	2288	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	300.00
	LA-00055941	11/22/19	2279	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	508.20
		11/22/19	2287	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	595.35
		11/22/19	2289	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	567.65
		11/22/19	2293	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	628.10
		11/22/19	2295	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	1,724.00
		11/22/19	2306	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	1,197.70
		11/22/19	2307	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	773.35
	<b>Check Total:</b>								<b>8,563.45</b>
	<b>GABRIEL VASQUEZ</b>			<b>Vasquez, Gabriel</b>					
	LA-00055942	11/22/19	16CR23903	HORIMOTO, SCOTT	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>JAVIER J VASQUEZ</b>			<b>Vasquez, Javier J</b>					
	LA-00055943	11/22/19	VASQUEZ J 110719	Standing PO for Juvenile	GEN	3480	5459	Transportation of Persons	8.92
		11/22/19	VASQUEZ J 1019	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	25.97
	<b>Check Total:</b>								<b>34.89</b>

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EFT	<b>CAROLYN M VOIGT</b>			<b>Voigt, Carolyn M</b>					
		11/22/19	17MC49503	MUNOZ, NOE	GEN	3130	5342	Appointed Attny Fees	200.00
		11/22/19	18MC43283	MUNOZ, NOE	GEN	3130	5342	Appointed Attny Fees	200.00
		11/22/19	18MC43293	MUNOZ, NOE	GEN	3130	5342	Appointed Attny Fees	200.00
		11/22/19	19615545	C R L D, MOM	GEN	3150	5307	County Legal Exps-Other	300.00
LA-00055944		11/22/19	19610295	G R, CHILDREN	GEN	3150	5307	County Legal Exps-Other	300.00
		11/22/19	19JUV606	AGUILAR, JOEL	GEN	3150	5307	County Legal Exps-Other	250.00
		11/22/19	19614625	N C, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		11/22/19	18621455	MALDONADO, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		11/22/19	19FC1094G	MCCARLEY, ANGELIA	GEN	3370	5342	Appointed Attny Fees	400.00
<b>Check Total:</b>									<b>2,450.00</b>
<b>HAROLD CHRISTOPHER WALLER</b>				<b>Waller, Harold Christopher</b>					
LA-00055945		11/22/19	16MC15583	GARCIA, DANIEL	GEN	3130	5342	Appointed Attny Fees	200.00
		11/22/19	18610855	PINON, DUTY	GEN	3150	5307	County Legal Exps-Other	200.00
<b>Check Total:</b>									<b>400.00</b>
<b>EPIMENIO YSASSI</b>				<b>Ysassi, Epimenio</b>					
		11/22/19	18MC103353	VILLAMAR, JORGE	GEN	3130	5342	Appointed Attny Fees	200.00
LA-00055946		11/22/19	18MC103343	VILLAMAR, JORGE	GEN	3130	5342	Appointed Attny Fees	200.00
		11/22/19	19MC10543	VILLAMAR, JORGE	GEN	3130	5342	Appointed Attny Fees	200.00
		11/22/19	19MC34593	VILLAMAR, JORGE	GEN	3130	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>800.00</b>
<b>RICHARD D ZAPATA</b>				<b>Zapata, Richard D</b>					
LA-00055947		11/22/19	16FC1027A	HERRERA, ROBERT	GEN	3310	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>100.00</b>
<b>ATTORNEY GENERAL OF TEXAS</b>				<b>ATTORNEY GENERAL OF TEXAS</b>					
		11/27/19	SDUTX1901124	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	229.85
		11/27/19	SDUTX1901124	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	203.54
LA-00055948		11/27/19	SDUTX1901124	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	151.38
		11/27/19	SDUTX1901124	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	246.00
		11/27/19	SDUTX1901124	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	200.31



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EFT		11/27/19	SDUTX1901124	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	231.69
		11/27/19	SDUTX1901124	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	170.31
		11/27/19	SDUTX1901124	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	168.92
		11/27/19	SDUTX1901124	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	252.46
		11/27/19	SDUTX1901124	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	122.31
		11/27/19	SDUTX1901124	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	101.54
		11/27/19	SDUTX1901124	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	643.60
		11/27/19	SDUTX1901124	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	138.46
		11/27/19	SDUTX1901124	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	132.92
		11/27/19	SDUTX1901124	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	450.46
		11/27/19	SDUTX1901124	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	192.00
		11/27/19	SDUTX1901124	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	570.74
		11/27/19	SDUTX1901124	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	333.69
		11/27/19	SDUTX1901124	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	151.85
		11/27/19	SDUTX1901124	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	34.62
	LA-00055948	11/27/19	SDUTX1901124	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	257.54
		11/27/19	SDUTX1901124	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	207.69
		11/27/19	SDUTX1901124	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	154.62
		11/27/19	SDUTX1901124	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	365.54
		11/27/19	SDUTX1901124	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	297.69
		11/27/19	SDUTX1901124	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	269.54
		11/27/19	SDUTX1901124	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	241.64
		11/27/19	SDUTX1901124	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	246.46
		11/27/19	SDUTX1901124	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	181.38
		11/27/19	SDUTX1901124	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	264.00
		11/27/19	SDUTX1901124	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	323.08
		11/27/19	SDUTX1901124	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	173.08
		11/27/19	SDUTX1901124	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	258.46
		11/27/19	SDUTX1901124	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	349.85
		11/27/19	SDUTX1901124	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	207.69
		11/27/19	SDUTX1901124	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	314.77
		11/27/19	SDUTX1901124	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	297.69

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EFT		11/27/19	SDUTX1901124	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	358.91
		11/27/19	SDUTX1901124	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	228.99
		11/27/19	SDUTX1901124	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	126.92
		11/27/19	SDUTX1901124	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	84.92
		11/27/19	SDUTX1901124	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	222.92
		11/27/19	SDUTX1901124	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	237.23
		11/27/19	SDUTX1901124	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	231.30
		11/27/19	SDUTX1901124	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	303.23
		11/27/19	SDUTX1901124	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	173.08
	LA-00055948	11/27/19	SDUTX1901124	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	153.23
		11/27/19	SDUTX1901124	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	174.00
		11/27/19	SDUTX1901124	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	113.08
		11/27/19	SDUTX1901124	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	149.24
		11/27/19	SDUTX1901124	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	35.90
		11/27/19	SDUTX1901124	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	23.08
		11/27/19	SDUTX1901124	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	199.85
		11/27/19	SDUTX1901124	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	138.46
		11/27/19	SDUTX1901124	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	112.15
		11/27/19	SDUTX1901124	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	248.31
		11/27/19	SDUTX1901124	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	176.77
<b>Check Total:</b>									<b>12,628.94</b>
<b>JANET K KASPAREK</b>					<b>Kasperek, Janet K.</b>				
	LA-00055949	11/26/19	18859	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
<b>Check Total:</b>									<b>150.00</b>
<b>UNITED STATES FUGITIVE APPREHENSION &amp; TRANSPORT</b>					<b>Usfat Iic</b>				
	LA-00055950	11/26/19	2326	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	205.50
<b>Check Total:</b>									<b>205.50</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>EFT</b>	<b>THE GEO GROUP INC</b>			<b>Geo Secure Services LLC</b>					
		11/26/19	260190814ICE	A/P GEO for Coastal Bend	GEN	1393	2018	A/P GEO for Coastal Bend	1,961.27
	LA-00055953	11/26/19	260190908ICER	A/P GEO for Coastal Bend	GEN	1393	2018	A/P GEO for Coastal Bend	46,240.96
		11/26/19	260190608ICE2	A/P GEO for Coastal Bend	GEN	1393	2018	A/P GEO for Coastal Bend	96,804.48
	<b>Check Total:</b>								<b>145,006.71</b>
	<b>JERRY BATEK</b>			<b>Batek, Jerry</b>					
		12/3/19	16MC41671	GONZALEZ, FELIX	GEN	3110	5307	County Legal Exps-Other	300.00
		12/3/19	17MC13752	RIOJAS, ADOLFO	GEN	3120	5307	County Legal Exps-Other	300.00
	LA-00055954	12/3/19	17MC40893	TREVINO, RICHARD	GEN	3130	5307	County Legal Exps-Other	200.00
		12/3/19	17MC28554	BARRERA, RUBEN	GEN	3140	5307	County Legal Exps-Other	200.00
		12/3/19	14CR77164	FLORIO, MICHAEL	GEN	3140	5307	County Legal Exps-Other	200.00
	<b>Check Total:</b>								<b>1,200.00</b>
	<b>YOLANDA GUTIERREZ BURNS</b>			<b>Burns, Yolanda Gutierrez</b>					
		12/3/19	19JUV599	MENDOZA, ALINA	GEN	3150	5307	County Legal Exps-Other	900.00
		12/3/19	19JUV037	MENDOZA, ALINA	GEN	3150	5307	County Legal Exps-Other	200.00
		12/3/19	19JUV037	MENDOZA, ALINA	GEN	3150	5307	County Legal Exps-Other	250.00
		12/3/19	18JUV748	BALBOA, ELIJAH	GEN	3150	5307	County Legal Exps-Other	600.00
	LA-00055955	12/3/19	18JUV748	BALBOA, ELIJAH	GEN	3150	5307	County Legal Exps-Other	350.00
		12/3/19	18JUV748	BALBOA, ELIJAH	GEN	3150	5307	County Legal Exps-Other	300.00
		12/3/19	18JUV748	BALBOA, ELIJAH	GEN	3150	5307	County Legal Exps-Other	200.00
		12/3/19	18JUV748	BALNOA, ELIJAH	GEN	3150	5307	County Legal Exps-Other	300.00
		12/3/19	18FC4822D	JAQUEZ, ALYSSA	GEN	3330	5307	County Legal Exps-Other	390.00
		12/3/19	18FC1350B	GARCIA, JASON	GEN	3340	5307	County Legal Exps-Other	300.00
	<b>Check Total:</b>								<b>3,790.00</b>
	<b>STEPHEN W BYRNE</b>			<b>Byrne, Stephen W</b>					
		12/3/19	14CR62963	ORTIZ, MANUEL	GEN	3130	5307	County Legal Exps-Other	200.00
	LA-00055956	12/3/19	14CR20903	HERRERA, RAUL	GEN	3130	5307	County Legal Exps-Other	100.00
		12/3/19	17MC94703	COLLIER, KYLE	GEN	3130	5307	County Legal Exps-Other	100.00

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EFT		12/3/19	18MC08403	RODRIGUEZ, JASON	GEN	3130	5307	County Legal Exps-Other	200.00
	LA-00055956	12/3/19	18MC101404	MARTINEZ, SAMUEL	GEN	3140	5307	County Legal Exps-Other	100.00
		12/3/19	13CR34234	PEREZ, HECTOR	GEN	3140	5307	County Legal Exps-Other	200.00
<b>Check Total:</b>									<b>900.00</b>
<b>DIAMOND DELEON</b>					<b>Deleon, Diamond</b>				
		12/3/19	15CR06371	MALDONADO, CARLOS	GEN	3110	5307	County Legal Exps-Other	200.00
	LA-00055957	12/3/19	16MC33081	TORRES, ROBERT	GEN	3110	5307	County Legal Exps-Other	200.00
		12/3/19	16CR35234	ROBLES, DAVID	GEN	3140	5307	County Legal Exps-Other	200.00
		12/3/19	17MC05824	TIJERINA, MARIO	GEN	3140	5307	County Legal Exps-Other	200.00
<b>Check Total:</b>									<b>800.00</b>
<b>CHRISTOPHER J GALE</b>					<b>Gale, Christopher J</b>				
	LA-00055958	12/3/19	17MC107954	CANCHOLA, MARCUS	GEN	3140	5307	County Legal Exps-Other	500.00
		12/3/19	17MC107944	CANCHOLA, MARCUS	GEN	3140	5307	County Legal Exps-Other	200.00
<b>Check Total:</b>									<b>700.00</b>
<b>GONZALES LAW OFFICE</b>					<b>Gonzales Inc</b>				
	LA-00055959	12/3/19	19602195	HANCOCK, CHILDREN	GEN	3150	5307	County Legal Exps-Other	600.00
<b>Check Total:</b>									<b>600.00</b>
<b>LAW OFFICE OF HECTOR R GONZALEZ PC</b>					<b>Gonzalez PC, Law Office of Hector R</b>				
	LA-00055960	12/3/19	18MC66002	RODRIGUEZ, LUIS	GEN	3120	5307	County Legal Exps-Other	200.00
		12/3/19	17MC31043	JENKINS, ALGIE	GEN	3130	5307	County Legal Exps-Other	200.00
<b>Check Total:</b>									<b>400.00</b>
<b>CORETTA T. GRAHAM</b>					<b>Graham, Coretta T.</b>				
	LA-00055961	12/3/19	18MC40573	COMPIAN, DOMINIQUE	GEN	3130	5307	County Legal Exps-Other	100.00
		12/3/19	18MC89683	HAMILTON, RICKY	GEN	3130	5307	County Legal Exps-Other	200.00
<b>Check Total:</b>									<b>300.00</b>
<b>LAW OFFICE OF LISA HARRIS</b>					<b>Harris, Lisa</b>				
		12/3/19	16CR1188D	TORRES, ANDREW	GEN	3330	5307	County Legal Exps-Other	83.00
	LA-00055962	12/3/19	19FC0252C	SMITH, TYLER	GEN	3330	5307	County Legal Exps-Other	83.00
		12/3/19	17FC0624B	GARCIA, ERIC	GEN	3330	5307	County Legal Exps-Other	83.00

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EFT		12/3/19	15CR4378E	HERNANDEZ, JESUS	GEN	3330	5307	County Legal Exps-Other	83.00
		12/3/19	17MC57452	YATES, JASON	GEN	3330	5307	County Legal Exps-Other	83.00
		12/3/19	17MC02732	ZARAGOSA, JOSHUA	GEN	3330	5307	County Legal Exps-Other	83.00
		12/3/19	18FC4685C	COVINGTON, LAURENT	GEN	3330	5307	County Legal Exps-Other	83.00
		12/3/19	18FC1225F	VILLARREAL, LOUIS	GEN	3330	5307	County Legal Exps-Other	83.00
		12/3/19	14CR1176A	COPE, JASON	GEN	3330	5307	County Legal Exps-Other	83.00
LA-00055962		12/3/19	18FC1562H	HARPER, LOUIS	GEN	3330	5307	County Legal Exps-Other	83.00
		12/3/19	13CR28583	FRANCO, DOMINIC	GEN	3330	5307	County Legal Exps-Other	83.00
		12/3/19	15CR3837H	JIMENEZ, JESSE	GEN	3330	5307	County Legal Exps-Other	83.00
		12/3/19	19FC2176B	CABRERA, ROMEO	GEN	3340	5307	County Legal Exps-Other	350.00
		12/3/19	18FC3822B	CABRERA, ROMEO	GEN	3340	5307	County Legal Exps-Other	350.00
		12/3/19	18FC2984B	CABRERA, ROMEO	GEN	3340	5307	County Legal Exps-Other	350.00
		12/3/19	18FC1086B	CABRERA, ROMEO	GEN	3340	5307	County Legal Exps-Other	350.00
<b>Check Total:</b>									<b>2,396.00</b>
<b>ROSE M HARRISON</b>					<b>Harrison, Rose M</b>				
		12/3/19	19MC01082	WARD, DUSTIN	GEN	3120	5307	County Legal Exps-Other	200.00
LA-00055963		12/3/19	17MC27473	DOMINGUEZ, MARK	GEN	3130	5307	County Legal Exps-Other	200.00
		12/3/19	19MC06634	WARD, DUSTIN	GEN	3140	5307	County Legal Exps-Other	200.00
<b>Check Total:</b>									<b>600.00</b>
<b>KYLE HOELSCHER</b>					<b>Hoelscher, Kyle</b>				
LA-00055964		12/3/19	17MC83593	TREVINO, DEMI	GEN	3130	5307	County Legal Exps-Other	200.00
		12/3/19	19MC67803	ROJAS, CRYSTAL	GEN	3130	5307	County Legal Exps-Other	200.00
<b>Check Total:</b>									<b>400.00</b>
<b>JOHN M LAMERSON</b>					<b>Lamerson, John M</b>				
LA-00055965		12/3/19	18FC3098G	SAUCEDA, ISAAC	GEN	3370	5307	County Legal Exps-Other	1,000.00
<b>Check Total:</b>									<b>1,000.00</b>
<b>RUBEN R. LERMA JR</b>					<b>Lerma Jr, Ruben R.</b>				
LA-00055966		12/3/19	18MC48221	RAMOS, DAVID	GEN	3110	5307	County Legal Exps-Other	200.00
		12/3/19	17MC93734	ADAME, MEGAN	GEN	3140	5307	County Legal Exps-Other	200.00
<b>Check Total:</b>									<b>400.00</b>

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EFT	<b>KAYLA MCMAINS</b>			<b>McMains, Kayla</b>					
	LA-00055967	12/3/19	19MC21863	GARCIA, RUBY	GEN	3130	5307	County Legal Exps-Other	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>MELVIN MICHAEL MEYER</b>			<b>Meyer, Melvin Michael</b>					
		12/3/19	18MC54493	ROANE, RONISHA	GEN	3130	5307	County Legal Exps-Other	200.00
	LA-00055968	12/3/19	19MC52763	ROANE, RONISHA	GEN	3130	5307	County Legal Exps-Other	200.00
		12/3/19	18MC100813	NAVARRO, CASSANDRA	GEN	3130	5307	County Legal Exps-Other	200.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>LISA JEAN NICHOLS</b>			<b>Nichols, Lisa</b>					
		12/3/19	19610535	OLSEN, FATHER	GEN	3150	5307	County Legal Exps-Other	300.00
		12/3/19	19609825	SOLIZ, FATHER	GEN	3150	5307	County Legal Exps-Other	300.00
	LA-00055969	12/3/19	17620655	NAVA, MOTHER	GEN	3150	5307	County Legal Exps-Other	200.00
		12/3/19	19610095	NEIL, CHILD	GEN	3150	5307	County Legal Exps-Other	300.00
	<b>Check Total:</b>								<b>1,100.00</b>
	<b>ANDREW LEON PALACIOS</b>			<b>Palacios, Andrew Leon</b>					
	LA-00055970	12/3/19	15CR43014	WATSON, ROBERT	GEN	3140	5307	County Legal Exps-Other	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>ERIC D PERKINS</b>			<b>Perkins, Eric D</b>					
	LA-00055971	12/3/19	17FC2451B	GONZALEZ, JOEL	GEN	3340	5307	County Legal Exps-Other	5,112.00
	<b>Check Total:</b>								<b>5,112.00</b>
	<b>PERKINS, LAW OFFICE OF ERIC</b>			<b>Jared Perkins</b>					
	LA-00055972	12/3/19	19FC4028B	ROJAS, ANDRES	GEN	3340	5307	County Legal Exps-Other	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>ISIDORO CHRISTIAN PINEDA</b>			<b>Pineda, Isidoro Christian</b>					
		12/3/19	19MC02724	GARCIA, ALFONSO	GEN	3140	5307	County Legal Exps-Other	200.00
	LA-00055973	12/3/19	18606395	GUERRERO, RESPONDENT MOTHER	GEN	3150	5307	County Legal Exps-Other	742.00
		12/3/19	19JUV325	PAZ, SANTIAGO	GEN	3150	5307	County Legal Exps-Other	300.00
	<b>Check Total:</b>								<b>1,242.00</b>

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EFT	<b>LAURA ALLISON RAMOS</b>			<b>Ramos, Laura Allison</b>					
		12/3/19	18MC15321	LOERA, GLORIA	GEN	3110	5307	County Legal Exps-Other	200.00
		12/3/19	16MC19451	ZAMORA, MARY BETH	GEN	3110	5307	County Legal Exps-Other	200.00
	LA-00055974	12/3/19	18MC05771	HARRIS, NICHOLE	GEN	3110	5307	County Legal Exps-Other	100.00
		12/3/19	17MC71274	RODRIGUEZ, MIGUEL	GEN	3140	5307	County Legal Exps-Other	100.00
		12/3/19	17MC13564	RIOJAS, FABIAN	GEN	3140	5307	County Legal Exps-Other	200.00
		12/3/19	16CR1351B	GONZALEZ, JOE	GEN	3340	5307	County Legal Exps-Other	100.00
	<b>Check Total:</b>								<b>900.00</b>
	<b>THE LAW OFFICE OF MARK W STOLLEY</b>			<b>Stolley, The Law Office of Mark W</b>					
	LA-00055975	12/3/19	19612225	MARTINEZ, ESTEVAN	GEN	3150	5307	County Legal Exps-Other	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>JOHN W. TINDER</b>			<b>Tinder, John W.</b>					
	LA-00055976	12/3/19	19MC05112	TATUM, CHRISTOPHER	GEN	3120	5307	County Legal Exps-Other	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>JANIE TREVINO</b>			<b>Trevino, Janie</b>					
	LA-00055977	12/3/19	18MC62013	MARTINEZ, SILVANO	GEN	3130	5307	County Legal Exps-Other	200.00
		12/3/19	14CR1876B	PIZZA, SHEILA	GEN	3340	5307	County Legal Exps-Other	350.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>GERALD G VILLARREAL</b>			<b>Villarreal, Gerald G</b>					
	LA-00055978	12/3/19	18FC3667D	QUINN, TYLER	GEN	3330	5307	County Legal Exps-Other	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>ROBERT ZAMORA</b>			<b>Zamora, Robert</b>					
	LA-00055979	12/3/19	15CR0568D	RAMON, MICHAEL	GEN	3330	5307	County Legal Exps-Other	1,419.06
		12/3/19	15CR3898B	GARCIA, ATALIE	GEN	3340	5307	County Legal Exps-Other	650.00
	<b>Check Total:</b>								<b>2,069.06</b>

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<b>EFT RICHARD D ZAPATA</b>					<b>Zapata, Richard D</b>				
	LA-00055980	12/3/19	18MC64892	LIEDECKE, JASON	GEN	3120	5307	County Legal Exps-Other	200.00
		12/3/19	17MC14913	CORRAL, MARISSA	GEN	3130	5307	County Legal Exps-Other	200.00
<b>Check Total:</b>									<b>400.00</b>
<b>DENIKA L ADAMS</b>					<b>Adams, Denika Lynn</b>				
		12/6/19	ADAMS D 100819	reimbursement for lodging	GEN	3890	5542	Travel, Food & Lodging	255.44
		12/6/19	ADAMS D 101619	reimbursement for lodging	GEN	3890	5542	Travel, Food & Lodging	358.80
LA-00055981		12/6/19	ADAMS D 103119	reimbursement for lodging	GEN	3890	5542	Travel, Food & Lodging	271.68
		12/6/19	ADAMS D 100819M	Mileage for 3 trips on	GEN	3890	5542	Travel, Food & Lodging	343.98
		12/6/19	ADAMS D 101619M	Mileage for 3 trips on	GEN	3890	5542	Travel, Food & Lodging	343.98
<b>Check Total:</b>									<b>1,573.88</b>
<b>ARCHANGEL MORTUARY TRANSPORT</b>					<b>Vaiz, Veronica</b>				
LA-00055982		12/6/19	1345	standing PO for	GEN	3890	5459	Transportation of Persons	2,915.00
		12/6/19	1356	standing PO for	GEN	3890	5459	Transportation of Persons	3,335.00
<b>Check Total:</b>									<b>6,250.00</b>
<b>TRAVIS W BERRY</b>					<b>Berry, Travis W</b>				
LA-00055983		12/6/19	18FC0625H	GAMEZ, RODNEY	GEN	3380	5342	Appointed Attny Fees	200.00
		12/6/19	18FC6038H	GAMEZ, RODNEY	GEN	3380	5342	Appointed Attny Fees	400.00
<b>Check Total:</b>									<b>600.00</b>
<b>WILLIAM BILL BONILLA</b>					<b>Bonilla, William Bill</b>				
		12/6/19	17FC2420C	CARIGNAN, ANDREW	GEN	3320	5342	Appointed Attny Fees	400.00
		12/6/19	19FC4818C	GARIGNAN, ANDREW	GEN	3320	5342	Appointed Attny Fees	400.00
LA-00055984		12/6/19	15CR3543C	RODRIGUEZ, ARLENE	GEN	3320	5342	Appointed Attny Fees	350.00
		12/6/19	16CR0484C	RODRIGUEZ, ARLENE	GEN	3320	5342	Appointed Attny Fees	350.00
		12/6/19	19FC4819C	CARIGNAN, ANDREW	GEN	3320	5342	Appointed Attny Fees	200.00
		12/6/19	19FC4723C	CARIGNAN, ANDREW	GEN	3320	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,900.00</b>



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EFT	<b>BOON-CHAPMAN BENEFIT ADMINISTRATORS INC</b>				<b>Boon-Chapman Benefit Administrators Inc</b>				
		12/6/19	DECEMBER 19	Insurance Policy Premiums	GEN	0103	5940	Insurance Policy Premiums	49,318.11
		12/6/19	DECEMBER 19	Care Navigation	GEN	0103	5948	Care Navigation	3,120.00
		12/6/19	DECEMBER 19	Telemedicine	GEN	0103	5949	Telemedicine	4,680.00
		12/6/19	DECEMBER 19	TPA Administrative Cost	GEN	0103	5950	TPA Administrative Cost	156.00
	LA-00055985	12/6/19	DECEMBER 19	Pre-Cert/U.R. Fee	GEN	0103	5952	Pre-Cert/U.R. Fee	4,420.00
		12/6/19	DECEMBER 19	PPO Access & Coordination Fee	GEN	0103	5953	PPO Access & Coordination Fee	12,168.00
		12/6/19	DECEMBER 19	Medical Admin Fee	GEN	0103	5955	Medical Admin Fee	20,280.00
		12/6/19	DECEMBER 19	Wellness Program	GEN	0103	5956	Wellness Program	2,600.00
		12/6/19	DECEMBER 19	Case Management Fees	GEN	0103	5957	Case Management Fees	4,420.00
		<b>Check Total:</b>							<b>101,162.11</b>
	<b>CAMERON LEWIS BRUMFIELD</b>				<b>Brumfield, Cameron Lewis</b>				
	LA-00055986	12/6/19	142481A	VURNS, ANTUANNE	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		<b>Check Total:</b>							<b>150.00</b>
	<b>CAMSEC+</b>				<b>Veitch, Andrew B</b>				
	LA-00055987	12/6/19	2118	Quote #8476	GEN	2820	5681	Security Video Equip & Supply	5,773.94
		<b>Check Total:</b>							<b>5,773.94</b>
	<b>ROBERT C CANTU</b>				<b>Cantu, Robert C</b>				
	LA-00055988	12/6/19	11212019	COURTHOUSE-	GEN	1570	5265	Mechanical Systems Repairs	1,435.50
		12/6/19	11212019	REPLACEMENT OF	GEN	1570	5265	Mechanical Systems Repairs	554.40
		<b>Check Total:</b>							<b>1,989.90</b>
	<b>KEVIN L COCHRAN</b>				<b>Cochran, Kevin L</b>				
	LA-00055989	12/6/19	18FC1253C	CORRAL, CHRISTOPHER	GEN	3320	5342	Appointed Attny Fees	350.00
		<b>Check Total:</b>							<b>350.00</b>

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<b>EFT</b>	<b>CORPUS CHRISTI REGIONAL TRANSPORTATION</b>				<b>Corpus Christi Regional Transportation Authority</b>				
		12/6/19	05652	DEC19 RENT M00112603 12/1/19	GEN	0370	5422	Bldg & Space Rent	2,619.26
	LA-00055990	12/6/19	05648	Veterans Services - FY19/20	GEN	1275	5422	Bldg & Space Rent	1,689.24
		12/6/19	05648	Social Services - FY19/20	GEN	4110	5422	Bldg & Space Rent	3,137.06
	<b>Check Total:</b>								<b>7,445.56</b>
	<b>DOUGLAS KIMBROUGH DEFRATUS</b>				<b>DeFratus, Douglas Kimbrough</b>				
	LA-00055991	12/6/19	110711C	FIGUEROA, ANDREW	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		12/6/19	152617C	PEREZ, ARTHUR	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>DIAMOND DELEON</b>				<b>Deleon, Diamond</b>				
		12/6/19	16CR3033B	VANDERBILT, ABBY	GEN	3340	5342	Appointed Attny Fees	200.00
		12/6/19	18FC1445B	SANDOVAL, NICK	GEN	3340	5342	Appointed Attny Fees	200.00
		12/6/19	18FC1408B	SANDOVAL, NICK	GEN	3340	5342	Appointed Attny Fees	400.00
	LA-00055992	12/6/19	185579E	JORDAN, CHILD	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		12/6/19	086274E	PEREZ, ALEX	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>1,100.00</b>
	<b>TOMAS DURAN</b>				<b>Duran, Tomas</b>				
	LA-00055993	12/6/19	NC1219	FY19/20 Insurance Consultant	GEN	0103	5305	Administrat & Consultant Fees	7,000.00
	<b>Check Total:</b>								<b>7,000.00</b>
	<b>SANDRA EASTWOOD ALANIZ</b>				<b>Eastwood Alaniz, Sandra</b>				
	LA-00055994	12/6/19	062296E	NARVAEZ, JOSE	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	<b>THE LAW OFFICE OF EMMETT R REYES PLLC</b>				<b>Emmett R Reyes PLLC, The Law Office of</b>				
	LA-00055995	12/6/19	17FC3079C	TREVINO, CARLOS	GEN	3320	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>CHRISTOPHER J GALE</b>				<b>Gale, Christopher J</b>				
	LA-00055996	12/6/19	19FC2637E	GILL, AMANDA	GEN	3350	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>LUIS P. GARCIA PC</b>				<b>Garcia PC, Luis P.</b>				
	LA-00055997	12/6/19	18FC4124B	DELOSSANTOS, SAMANTHA	GEN	3340	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>GARZA LAW FIRM</b>				<b>Garza Law Firm</b>				
		12/6/19	19FC3372D	ZAMORA, MELISA	GEN	3330	5342	Appointed Attny Fees	550.00
		12/6/19	18FC5345D	ZAMORA, MELISA	GEN	3330	5342	Appointed Attny Fees	400.00
		12/6/19	18FC4254D	ZAMORA, MELISA	GEN	3330	5342	Appointed Attny Fees	200.00
		12/6/19	18FC1608D	ZAMORA, MELISA	GEN	3330	5342	Appointed Attny Fees	200.00
		12/6/19	18FC4253D	ZAMORA, MELISA	GEN	3330	5342	Appointed Attny Fees	200.00
LA-00055998		12/6/19	16FC1257D	ZAMORA, MELISA	GEN	3330	5342	Appointed Attny Fees	400.00
		12/6/19	134516E	LIMON, MARIO	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		12/6/19	16CR2965E	CANTU, APRIL	GEN	3350	5342	Appointed Attny Fees	350.00
		12/6/19	16CR0546E	CANTU, APRIL	GEN	3350	5342	Appointed Attny Fees	350.00
		12/6/19	132341F	COLE, JOSEPH	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>2,950.00</b>
	<b>LAW OFFICE OF HECTOR R GONZALEZ PC</b>				<b>Gonzalez PC, Law Office of Hector R</b>				
		12/6/19	18FC1110C	MARTINEZ, MICHAEL	GEN	3320	5342	Appointed Attny Fees	200.00
LA-00055999		12/6/19	13CR2052C	ARREDONDO, DANIEL	GEN	3320	5342	Appointed Attny Fees	550.00
		12/6/19	18FC5969B	ADAMS, JOHN	GEN	3340	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>1,200.00</b>

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<b>EFT</b>	<b>CORETTA T. GRAHAM</b>			<b>Graham, Coretta T.</b>					
	LA-00056000	12/6/19	18FC2743D	MURPHY, WILLIE	GEN	3330	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>LUIS OCTAVIO GUTIERREZ</b>			<b>Gutierrez, Luis Octavio</b>					
	LA-00056001	12/6/19	17FC1675B	PENA, NICHOLAS	GEN	3340	5342	Appointed Attny Fees	450.00
		12/6/19	18FC2703B	PENA, NICHOLAS	GEN	3340	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>850.00</b>
	<b>GARY A HALL</b>			<b>Hall, Gary A</b>					
		12/6/19	18610005	DAVIS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/6/19	19614805	ESCOBEDO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00056002		12/6/19	19618065	RUIZ, CATARINA	GEN	3150	5342	Appointed Attny Fees	300.00
		12/6/19	19617875	WHEELER, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>LAW OFFICE OF LISA HARRIS</b>			<b>Harris, Lisa</b>					
		12/6/19	19FC3942D	GARZA, MICHAEL	GEN	3330	5342	Appointed Attny Fees	200.00
		12/6/19	17FC0189D	GARZA, MICHAEL	GEN	3330	5342	Appointed Attny Fees	550.00
LA-00056003		12/6/19	19FC3262D	GARZA, MICHAEL	GEN	3330	5342	Appointed Attny Fees	200.00
		12/6/19	16FC0368B	IBARRA, ASHLY	GEN	3340	5342	Appointed Attny Fees	350.00
		12/6/19	19FC2835B	HERNANDEZ, LIDIA	GEN	3340	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,500.00</b>
	<b>JACYR HEIL</b>			<b>Heil, Jacyr</b>					
		12/6/19	18FC0151C	SHERMAN, JAMIE	GEN	3320	5342	Appointed Attny Fees	200.00
LA-00056004		12/6/19	19FC4004C	SHERMAN, JAMIE	GEN	3320	5342	Appointed Attny Fees	400.00
		12/6/19	17FC4743C	SHERMAN, JAIME	GEN	3320	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>KYLE HOELSCHER</b>			<b>Hoelscher, Kyle</b>					
LA-00056005		12/6/19	18FC1905B	BLEVINS, CHRISTY	GEN	3340	5342	Appointed Attny Fees	550.00
		12/6/19	18FC4197B	BLEVINS, CHRISTY	GEN	3340	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>750.00</b>

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<b>EFT</b>	<b>L CHRIS ILES PC</b>			<b>Iles PC, L Chris</b>					
	LA-00056006	12/6/19	17FC0774B	SMITH, RUSSELL	GEN	3340	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
<b>JUSTICE OF THE PEACE PRECINCT 4</b>				<b>Justice of the Peace Precinct 4</b>					
	LA-00056007	12/6/19	OCTOBER 2019	AMERICAN BANK ANALYSIS CHARGE	GEN	3640	1002	JP 4 Checking Acct	115.49
	<b>Check Total:</b>								<b>115.49</b>
<b>JANET K KASPAREK</b>				<b>Kasperek, Janet K.</b>					
		12/6/19	18862	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
		12/6/19	18860	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
LA-00056008		12/6/19	18836	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
		12/6/19	18833	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
		12/6/19	18834	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
		12/6/19	18835	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
	<b>Check Total:</b>								<b>900.00</b>
<b>JAMES R LAWRENCE</b>				<b>Lawrence, James R</b>					
	LA-00056009	12/6/19	19FC2671C	LOFTON, GREGORY	GEN	3320	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
<b>ESTEBAN LOPEZ JR</b>				<b>Lopez Jr, Esteban</b>					
	LA-00056010	12/6/19	036106C	ACEVEDO, PEDRO	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
<b>LYB ENTERPRISES</b>				<b>LYB Enterprises</b>					
	LA-00056011	12/6/19	LYBDEC19	LEASE AGREEMENT #20170172 4A4	GEN	1490	5422	Bldg & Space Rent	5,647.20
	<b>Check Total:</b>								<b>5,647.20</b>

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EFT	<b>DR TROY CHARLES MARTINEZ</b>				<b>Martinez, Dr Troy Charles</b>				
		12/6/19	16CR1581A	SOT V. CHAD COTTRELL,	GEN	3310	5348	Defense Costs-Other	750.00
	LA-00056012	12/6/19	19FC3138C	SOT V. EMMA LUNA PRADO,	GEN	3320	5348	Defense Costs-Other	750.00
		12/6/19	17FC1179E	SOT V. GREGORY LEWIS,	GEN	3350	5348	Defense Costs-Other	750.00
	<b>Check Total:</b>								<b>2,250.00</b>
	<b>MEDPRO WASTE DISPOSAL LLC</b>				<b>MedPro Waste Disposal LLC</b>				
	LA-00056013	12/6/19	239538	standing PO for bio medical	GEN	3890	5455	Services - Other	1,598.63
		12/6/19	250652	standing PO for bio medical	GEN	3890	5455	Services - Other	1,598.63
	<b>Check Total:</b>								<b>3,197.26</b>
	<b>MELVIN MICHAEL MEYER</b>				<b>Meyer, Melvin Michael</b>				
	LA-00056014	12/6/19	14CR0773B	PELT, STEPHANIE	GEN	3340	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>NC DEPARTMENT OF COASTAL MANAGEMENT</b>				<b>NC Department of Coastal Management</b>				
	LA-00056015	12/6/19	NCCP00091	Coastal Parks Petty Cash	GEN	0182	1008	Coastal Parks Petty Cash	945.77
	<b>Check Total:</b>								<b>945.77</b>
	<b>VANCE D PATON</b>				<b>Paton, Vance D</b>				
	LA-00056016	12/6/19	19FC1911B	PEDRAZA, RICARDO	GEN	3340	5342	Appointed Attny Fees	550.00
		12/6/19	19FC0837B	BANDERA, JUSTIN	GEN	3340	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>1,100.00</b>
	<b>PERKINS, LAW OFFICE OF ERIC</b>				<b>Jared Perkins</b>				
		12/6/19	19FC0561D	CHAVIRA, BILLY	GEN	3330	5342	Appointed Attny Fees	400.00
	LA-00056017	12/6/19	19FC0562D	CHAVIRA, BILLY	GEN	3330	5342	Appointed Attny Fees	400.00
		12/6/19	18FC5125B	HARVEY, LOWELL	GEN	3340	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,150.00</b>

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EFT	<b>GEORGE FRANK PICHA III</b>			<b>Picha III, George Frank</b>					
		12/6/19	19FC2171D	REYES, ISMAEL	GEN	3330	5342	Appointed Attny Fees	450.00
	LA-00056018	12/6/19	18FC0430D	REYES, ISMAEL	GEN	3330	5342	Appointed Attny Fees	400.00
		12/6/19	18FC1553D	REYES, ISMAEL	GEN	3330	5342	Appointed Attny Fees	400.00
		12/6/19	18FC4907D	REYES, ISMAEL	GEN	3330	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>1,650.00</b>
	<b>RICHARD J. POWERS</b>			<b>Powers, Richard J.</b>					
	LA-00056019	12/6/19	123402E	ARMSTRONG, RONNIE	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		12/6/19	091400H	MENDIOLA, ORLANDO	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>RANDALL E PRETZER PLLC</b>			<b>Pretzer PLLC, Randall E</b>					
		12/6/19	19FC4349C	CASTILLO, RONALD	GEN	3320	5342	Appointed Attny Fees	100.00
	LA-00056020	12/6/19	037467F	OCHOA, ALFRED	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		12/6/19	18FC4827H	FOX, JAIME	GEN	3380	5342	Appointed Attny Fees	100.00
		12/6/19	18FC4829H	FOX, JAIME	GEN	3380	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>PRO TECH MECHANICAL INC</b>			<b>Pro Tech Mechanical Inc</b>					
	LA-00056021	12/6/19	J28121	COURTHOUSE-STAIRWELL EXHAUST	GEN	1570	5265	Mechanical Systems Repairs	31,053.00
	<b>Check Total:</b>								<b>31,053.00</b>
	<b>DEBORAH K RIOS</b>			<b>Rios, Deborah K</b>					
	LA-00056022	12/6/19	14AR3111B	CHAVEZ, EMANUEL	GEN	3340	5342	Appointed Attny Fees	200.00
		12/6/19	17FC0137E	FELIX, ANDREW	GEN	3350	5342	Appointed Attny Fees	1,843.00
	<b>Check Total:</b>								<b>2,043.00</b>

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EFT	<b>DASAN ROLAND</b>			<b>Roland, Dasan</b>					
		12/6/19	17MC74551	MEDINA, JUSTIN	GEN	3110	5342	Appointed Attyny Fees	300.00
	LA-00056023	12/6/19	18MC36082	LEAL, ANTONIO	GEN	3120	5342	Appointed Attyny Fees	200.00
		12/6/19	18FC6010C	RAGSDALE, BRIAN	GEN	3320	5342	Appointed Attyny Fees	200.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>JOEL ROMO</b>			<b>Romo, Joel</b>					
	LA-00056024	12/6/19	TPA 110419	FY19/20 Legislative Consultant	GEN	1285	5318	Lobbying Activities	2,500.00
		12/6/19	TPA 112719	FY19/20 Legislative Consultant	GEN	1285	5318	Lobbying Activities	2,500.00
	<b>Check Total:</b>								<b>5,000.00</b>
	<b>MICHAEL J RYAN</b>			<b>Ryan, Michael J</b>					
	LA-00056025	12/6/19	0051092E	GUERRERO, JULIAN	GEN	3350	5341	Appointed Attyny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>LEOPOLDO SANCHEZ JR</b>			<b>Sanchez Jr, Leopoldo</b>					
	LA-00056026	12/6/19	18FC1930H	SOT V ISMAEL CASTILLO	GEN	3380	5307	County Legal Exps-Other	741.12
	<b>Check Total:</b>								<b>741.12</b>
	<b>SOUTH TEXAS RESTAURANT EQUIPMENT INC</b>			<b>South Texas Restaurant Equipment Inc</b>					
		12/6/19	63580	THERMISTOR, TEMP PROBE	GEN	3720	5254	Equip Maint. & Repairs	38.49
		12/6/19	63580	ASSY HYBRID OPL CONTROL BOARD	GEN	3720	5254	Equip Maint. & Repairs	480.78
		12/6/19	63580	LABOR	GEN	3720	5254	Equip Maint. & Repairs	174.00
		12/6/19	63612	MOTOR	GEN	3720	5254	Equip Maint. & Repairs	921.62
	LA-00056027	12/6/19	63612	FAN BLADE	GEN	3720	5254	Equip Maint. & Repairs	136.31
		12/6/19	63612	BELT	GEN	3720	5254	Equip Maint. & Repairs	13.62
		12/6/19	63612	BELT	GEN	3720	5254	Equip Maint. & Repairs	37.29
		12/6/19	63612	MOTOR HARDWARE	GEN	3720	5254	Equip Maint. & Repairs	4.38
		12/6/19	63612	FREIGHT CHARGE	GEN	3720	5254	Equip Maint. & Repairs	187.50
		12/6/19	63612	LABOR	GEN	3720	5254	Equip Maint. & Repairs	261.00
	<b>Check Total:</b>								<b>2,254.99</b>



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EFT	<b>THE LAW OFFICE OF MARK W STOLLEY</b>				<b>Stolley, The Law Office of Mark W</b>				
	LA-00056028	12/6/19	19FC4456C	BALTAZAR, SUSIE	GEN	3320	5342	Appointed Attny Fees	400.00
		12/6/19	19FC4457C	BALTAZAR, SUSIE	GEN	3320	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>DEEANN TORRES</b>				<b>Torres-Miller, Dee Ann</b>				
	LA-00056029	12/6/19	16CR3765B	DOBBS, JERRY	GEN	3340	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>UNITED STATES FUGITIVE APPREHENSION &amp; TRANSPORT</b>				<b>Usfat llc</b>				
	LA-00056030	12/6/19	2328	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	794.20
		12/6/19	2327	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	3,403.40
	<b>Check Total:</b>								<b>4,197.60</b>
	<b>JAVIER J VASQUEZ</b>				<b>Vasquez, Javier J</b>				
	LA-00056031	12/6/19	VASQUEZ J 101619	Standing PO for Juvenile	GEN	3480	5459	Transportation of Persons	4.85
	<b>Check Total:</b>								<b>4.85</b>
	<b>WABCO LLC</b>				<b>Wabco llc</b>				
	LA-00056032	12/6/19	DECEMBER 2019	Rent for Office Building for	GEN	3621	5422	Bldg & Space Rent	4,208.04
	<b>Check Total:</b>								<b>4,208.04</b>
	<b>HAROLD CHRISTOPHER WALLER</b>				<b>Waller, Harold Christopher</b>				
	LA-00056033	12/6/19	17FC4964B	BENIVAMONTE, MARTIN	GEN	3340	5342	Appointed Attny Fees	350.00
		12/6/19	17FC4966B	BENIVAMONTE, MARTIN	GEN	3340	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>EPIMENIO YSASSI</b>				<b>Ysassi, Epimenio</b>				
	LA-00056034	12/6/19	18FC4952B	HAVARD, PATRICIA	GEN	3340	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>RICHARD D ZAPATA</b>				<b>Zapata, Richard D</b>				
	LA-00056035	12/6/19	18FC3624C	ESCAMILA, CAROLINA	GEN	3320	5342	Appointed Attny Fees	2,255.00
		12/6/19	19FC4704E	LOPEZ, BERNARDO	GEN	3350	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>2,455.00</b>

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EFT	<b>A PLUS PLUMBING AND REPAIR</b>			<b>Garza, Arnold L</b>					
	LA-00056036	12/20/19	13407	PROVIDE PLUMBING ROUGH,	GEN	1901	5265	Mechanical Systems Repairs	5,498.84
	<b>Check Total:</b>			<b>5,498.84</b>					
	<b>JANET K KASPAREK</b>			<b>Kasperek, Janet K.</b>					
	LA-00056037	12/20/19	18864	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
	<b>Check Total:</b>			<b>150.00</b>					
	<b>MUNIZ ELECTRICAL MASTERS</b>			<b>Muniz Electrical Masters</b>					
	LA-00056038	12/20/19	19E101502	PROVIDE LABOR AND MATERIALS	GEN	1901	5265	Mechanical Systems Repairs	6,000.00
	<b>Check Total:</b>			<b>6,000.00</b>					
	<b>PRUITT CONSULTING INC.</b>			<b>Pruitt Consulting Inc.</b>					
	LA-00056039	12/20/19	3037	ADA Upgrades - Independent	GEN	1919	5309	Architects	1,950.55
	<b>Check Total:</b>			<b>1,950.55</b>					
	<b>SOUTH TEXAS RESTAURANT EQUIPMENT INC</b>			<b>South Texas Restaurant Equipment Inc</b>					
	LA-00056040	12/20/19	63823	LABOR CHARGE TO DIAGNOSE	GEN	3720	5254	Equip Maint. & Repairs	108.75
	<b>Check Total:</b>			<b>108.75</b>					
	<b>UNITED STATES FUGITIVE APPREHENSION &amp; TRANSPORT</b>			<b>Usfat llc</b>					
		12/20/19	2344	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	6,281.25
LA-00056041		12/20/19	2346	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	3,578.90
		12/20/19	2337	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	1,377.10
	<b>Check Total:</b>			<b>11,237.25</b>					
	<b>ATTORNEY GENERAL OF TEXAS</b>			<b>ATTORNEY GENERAL OF TEXAS</b>					
		12/13/19	SDUTX1901125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	365.54
		12/13/19	SDUTX1901125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	297.69
		12/13/19	SDUTX1901125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	269.54
LA-00056042		12/13/19	SDUTX1901125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
		12/13/19	SDUTX1901125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
		12/13/19	SDUTX1901125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	181.38
		12/13/19	SDUTX1901125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	264.00
		12/13/19	SDUTX1901125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	323.08

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		12/13/19	SDUTX1901125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		12/13/19	SDUTX1901125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46
		12/13/19	SDUTX1901125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	349.85
		12/13/19	SDUTX1901125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		12/13/19	SDUTX1901125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	314.77
		12/13/19	SDUTX1901125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	297.69
		12/13/19	SDUTX1901125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	229.85
		12/13/19	SDUTX1901125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	203.54
		12/13/19	SDUTX1901125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
		12/13/19	SDUTX1901125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
		12/13/19	SDUTX1901125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	200.31
		12/13/19	SDUTX1901125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	231.69
		12/13/19	SDUTX1901125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	170.31
		12/13/19	SDUTX1901125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	168.92
		12/13/19	SDUTX1901125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	252.46
	LA-00056042	12/13/19	SDUTX1901125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	122.31
		12/13/19	SDUTX1901125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	101.54
		12/13/19	SDUTX1901125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	643.60
		12/13/19	SDUTX1901125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		12/13/19	SDUTX1901125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	132.92
		12/13/19	SDUTX1901125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	450.46
		12/13/19	SDUTX1901125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	192.00
		12/13/19	SDUTX1901125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	566.59
		12/13/19	SDUTX1901125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	333.69
		12/13/19	SDUTX1901125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.85
		12/13/19	SDUTX1901125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	34.62
		12/13/19	SDUTX1901125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	112.15
		12/13/19	SDUTX1901125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	248.31
		12/13/19	SDUTX1901125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	146.77
		12/13/19	SDUTX1901125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	126.92
		12/13/19	SDUTX1901125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	84.92
		12/13/19	SDUTX1901125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	222.92

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EFT		12/13/19	SDUTX1901125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	237.23
		12/13/19	SDUTX1901125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	231.30
		12/13/19	SDUTX1901125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	358.91
		12/13/19	SDUTX1901125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.99
		12/13/19	SDUTX1901125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	257.54
		12/13/19	SDUTX1901125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		12/13/19	SDUTX1901125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	128.77
		12/13/19	SDUTX1901125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	347.54
	LA-00056042	12/13/19	SDUTX1901125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	303.23
		12/13/19	SDUTX1901125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		12/13/19	SDUTX1901125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	153.23
		12/13/19	SDUTX1901125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
		12/13/19	SDUTX1901125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	113.08
		12/13/19	SDUTX1901125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	161.08
		12/13/19	SDUTX1901125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	35.90
		12/13/19	SDUTX1901125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	23.08
		12/13/19	SDUTX1901125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	199.85
		12/13/19	SDUTX1901125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
<b>Check Total:</b>									<b>12,928.32</b>
<b>DENIKA L ADAMS</b>					<b>Adams, Denika Lynn</b>				
	LA-00056043	12/13/19	ADAMS D 111919	REIMBURSEMENT FOR LODGING	GEN	3890	5542	Travel, Food & Lodging	271.68
		12/13/19	ADAMS D 111919M	REIMBURSEMENT FOR MILEAGE	GEN	3890	5542	Travel, Food & Lodging	343.98
<b>Check Total:</b>									<b>615.66</b>
<b>ATTENTI US INC</b>					<b>Attenti US INC</b>				
	LA-00056044	12/13/19	R44701	Electronic monitors for	GEN	3480	5434	Electronic Monitor & ID Costs	2,094.00
<b>Check Total:</b>									<b>2,094.00</b>
<b>BRITTANY BUENTELLO</b>					<b>Buentello, Brittany</b>				
	LA-00056045	12/13/19	BUENTELLO B 1119	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	61.55
<b>Check Total:</b>									<b>61.55</b>

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<b>EFT</b>	<b>GRACIELA CONKLIN</b>			<b>Conklin, Graciela</b>					
	LA-00056046	12/13/19	CONKLIN G 1119	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	48.51
	<b>Check Total:</b>								<b>48.51</b>
	<b>ROSA I FLORES</b>			<b>Flores, Rosa I</b>					
	LA-00056047	12/13/19	FLORES R 1119	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	8.33
	<b>Check Total:</b>								<b>8.33</b>
	<b>OMAR XAVIER GARCIA</b>			<b>Garcia, Omar Xavier</b>					
	LA-00056048	12/13/19	GARCIA O 1019	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	57.33
		12/13/19	GARCIA O 1119	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	58.80
	<b>Check Total:</b>								<b>116.13</b>
	<b>MELISSA GARZA</b>			<b>Garza, Melissa</b>					
	LA-00056049	12/13/19	GARZA M 112119	Standing PO for Juvenile	GEN	3480	5459	Transportation of Persons	12.98
		12/13/19	GARZA M 1119	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	60.27
	<b>Check Total:</b>								<b>73.25</b>
	<b>RENE RICHARD GUTIERREZ</b>			<b>Gutierrez, Rene Richard</b>					
	LA-00056050	12/13/19	GUTIERREZ 110819	Standing PO for Juvenile	GEN	3480	5459	Transportation of Persons	11.62
	<b>Check Total:</b>								<b>11.62</b>
	<b>JMJ BUSINESS EQUIPMENT CO</b>			<b>JMJ Business Equipment Co</b>					
	LA-00056051	12/13/19	800138	HPLJ 4050 Printer #usBC052761	GEN	3530	5251	Office Equip Maint & Repairs	98.45
	<b>Check Total:</b>								<b>98.45</b>
	<b>APRIL L JONES</b>			<b>Jones, April L</b>					
	LA-00056052	12/13/19	JONES A 1119	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	109.27
	<b>Check Total:</b>								<b>109.27</b>
	<b>MEDPRO WASTE DISPOSAL LLC</b>			<b>MedPro Waste Disposal LLC</b>					
	LA-00056053	12/13/19	262182	standing PO for bio medical	GEN	3890	5455	Services - Other	1,598.63
	<b>Check Total:</b>								<b>1,598.63</b>

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EFT	<b>SHANNON DENAYEE MICKLE</b>			<b>Mickle, Shannon Denayee</b>					
	LA-00056054	12/13/19	MICKLE S 1119	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	140.14
	<b>Check Total:</b>								<b>140.14</b>
	<b>JOHN H MILAM</b>			<b>Milam, John H</b>					
	LA-00056055	12/13/19	MILAM J 1119	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	24.50
	<b>Check Total:</b>								<b>24.50</b>
	<b>VANCE D PATON</b>			<b>Paton, Vance D</b>					
		12/13/19	18610005	DAVIS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	22.22
		12/13/19	18618555	SILVAS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	22.22
		12/13/19	19600555	NUGENT, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	22.22
		12/13/19	19602425	DAVILA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	22.22
	LA-00056056	12/13/19	19603965	LONGORIA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	22.22
		12/13/19	19604275	MEZA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	22.22
		12/13/19	19608645	RAMIREZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	22.22
		12/13/19	19613415	HOYEZ, RESPONDNET PARENTS	GEN	3150	5342	Appointed Attny Fees	22.23
		12/13/19	CPS DRUG	GARZA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	22.23
	<b>Check Total:</b>								<b>200.00</b>
	<b>RANDALL E PRETZER PLLC</b>			<b>Pretzer PLLC, Randall E</b>					
		12/13/19	18MC88483	LEYVA, FRANCISCO	GEN	3130	5342	Appointed Attny Fees	200.00
		12/13/19	18MC33933	LEYVA, FRANCISCO	GEN	3130	5342	Appointed Attny Fees	200.00
		12/13/19	19MC18073	LEYVA, FRANCISCO	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00056057	12/13/19	18FC1924C	CIRLOS, ALFONSO	GEN	3320	5342	Appointed Attny Fees	450.00
		12/13/19	18FC3800C	CIRLOS, ALFONSO	GEN	3320	5342	Appointed Attny Fees	400.00
		12/13/19	17FC0834H	SANCHEZ, DAVID	GEN	3380	5342	Appointed Attny Fees	400.00
		12/13/19	19FC3165H	CANTU, GILBERT	GEN	3380	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>2,250.00</b>
	<b>MICHELLE T RODRIGUEZ</b>			<b>Rodriguez, Michelle T</b>					
	LA-00056058	12/13/19	RODRIGUEZ M 1119	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	23.52
	<b>Check Total:</b>								<b>23.52</b>

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EFT	<b>DASAN ROLAND</b>							<b>Roland, Dasan</b>	
		12/13/19	19FC2225A	LADD, JASON	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00056059	12/13/19	19FC2226A	LADD, JASON	GEN	3310	5342	Appointed Attny Fees	1,038.00
		12/13/19	19FC3555A	LADD, JASON	GEN	3310	5342	Appointed Attny Fees	200.00
		12/13/19	18FC4766A	LADD, JASON	GEN	3310	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,638.00</b>
	<b>SELINA SALCIDO</b>							<b>Salcido, Selina</b>	
	LA-00056060	12/13/19	SALCIDO S 1119	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	64.19
	<b>Check Total:</b>								<b>64.19</b>
	<b>MARIO A SALINAS</b>							<b>Salinas, Mario A</b>	
	LA-00056061	12/13/19	SALINAS M 1119	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	101.92
	<b>Check Total:</b>								<b>101.92</b>
	<b>PATRICIA A SHIPTON</b>							<b>Shipton, Patricia A</b>	
	LA-00056062	12/13/19	11302019	FY19/20 Legislative Consultant	GEN	1285	5318	Lobbying Activities	2,500.00
	<b>Check Total:</b>								<b>2,500.00</b>
	<b>STACUN INC</b>							<b>Stacun Inc.</b>	
	LA-00056063	12/13/19	18FC1815C	STATE OF TEXAS V. ADRIAN	GEN	3320	5348	Defense Costs-Other	2,562.33
	<b>Check Total:</b>								<b>2,562.33</b>
	<b>THOMSON REUTERS INC</b>							<b>Thomson Reuters Inc</b>	
	LA-00056064	12/13/19	841317732	Texas Estates Code	GEN	3530	5218	Books, Magzs & Subscriptions	136.00
		12/13/19	841317732	Texas Criminal procedure Code	GEN	3530	5218	Books, Magzs & Subscriptions	150.00
	<b>Check Total:</b>								<b>286.00</b>

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EFT	<b>RUBEN ANTHONY TIJERINA JR</b>							<b>Tijerina Jr, Ruben Anthony</b>	
		12/13/19	18610005	DAVIS, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/13/19	18604415	WILLIAMS, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00056065	12/13/19	19617685	VARGAS, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		12/13/19	19611955	GARCIA, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		12/13/19	19616085	CHAVEZ, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>1,300.00</b>
	<b>JAVIER J VASQUEZ</b>							<b>Vasquez, Javier J</b>	
	LA-00056066	12/13/19	VASQUEZ J 1119	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	37.73
	<b>Check Total:</b>								<b>37.73</b>
	<b>LAURA VILLAREAL</b>							<b>Villareal, Laura</b>	
	LA-00056067	12/13/19	VILLAREAL L 1119	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	28.42
	<b>Check Total:</b>								<b>28.42</b>
	<b>ERASMO YBARRA</b>							<b>Ybarra, Erasmo</b>	
	LA-00056068	12/13/19	YBARRA E 1119	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	42.14
	<b>Check Total:</b>								<b>42.14</b>
	<b>ROBERT ZAMORA</b>							<b>Zamora, Robert</b>	
		12/13/19	18MC114224	TORRES, ALYSSA	GEN	3140	5342	Appointed Attny Fees	200.00
		12/13/19	17FC3075B	PEREZ, LUCY	GEN	3340	5342	Appointed Attny Fees	350.00
	LA-00056069	12/13/19	17FC3076B	PEREZ, LUCY	GEN	3340	5342	Appointed Attny Fees	350.00
		12/13/19	17FC3319F	TERVINO, ALFONSO	GEN	3380	5342	Appointed Attny Fees	200.00
		12/13/19	17FC3318H	TREVINO, ALFONSO	GEN	3380	5342	Appointed Attny Fees	750.00
	<b>Check Total:</b>								<b>1,850.00</b>
	<b>RICHARD D ZAPATA</b>							<b>Zapata, Richard D</b>	
	LA-00056070	12/13/19	19MC82842	GARCIA, FEDERICO	GEN	3120	5342	Appointed Attny Fees	200.00
		12/13/19	18MC12114	OVALLE, MICHAEL	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>



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<b>EFT</b>	<b>A PLUS PLUMBING AND REPAIR</b>			<b>Garza, Arnold L</b>					
	LA-00056073	12/20/19	13388	SHERIFF OFFICE (WARRANTS	GEN	1570	5265	Mechanical Systems Repairs	4,985.20
	<b>Check Total:</b>								<b>4,985.20</b>
	<b>ARCHANGEL MORTUARY TRANSPORT</b>			<b>Vaiz, Veronica</b>					
	LA-00056074	12/20/19	1362	standing PO for	GEN	3890	5459	Transportation of Persons	3,290.00
		12/20/19	1372	standing PO for	GEN	3890	5459	Transportation of Persons	2,725.00
	<b>Check Total:</b>								<b>6,015.00</b>
	<b>CORINA A. BAZAN-ABALOS</b>			<b>Bazan-Abalos, Corina A.</b>					
	LA-00056075	12/20/19	ABALOSC 121819	Tuition Reimbursement -Corina	GEN	1280	5302	Education Registration Fees	667.85
	<b>Check Total:</b>								<b>667.85</b>
	<b>TRAVIS W BERRY</b>			<b>Berry, Travis W</b>					
		12/20/19	19MC40282	SANCHEZ, CRYSTAL	GEN	3120	5342	Appointed Attny Fees	200.00
		12/20/19	19MC61574	GARCIA, RACHEL	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00056076	12/20/19	19MC61564	GARCIA, RACHEL	GEN	3140	5342	Appointed Attny Fees	200.00
		12/20/19	19MC61434	GARCIA, RACHEL	GEN	3140	5342	Appointed Attny Fees	200.00
		12/20/19	19MC61454	GARCIA, RACHEL	GEN	3140	5342	Appointed Attny Fees	300.00
		12/20/19	19MC61444	GARCIA, RACHEL	GEN	3140	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>1,400.00</b>
	<b>WILLIAM BILL BONILLA</b>			<b>Bonilla, William Bill</b>					
		12/20/19	18603565	DAVIS, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		12/20/19	18615745	SMITH, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00056077	12/20/19	17FC2659A	LABORDE, JOHN	GEN	3320	5342	Appointed Attny Fees	350.00
		12/20/19	18FC5383H	GOMEZ, ROLAND	GEN	3380	5342	Appointed Attny Fees	350.00
		12/20/19	18FC1334H	GOMEZ, ROLAND	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,550.00</b>

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<b>EFT KENNETH G BOTARY</b>				<b>Botary, Kenneth</b>					
		12/20/19	18MC07073	SANTOS, EMELITA	GEN	3130	5342	Appointed Attny Fees	300.00
	LA-00056078	12/20/19	18FC2521C	VELASQUEZ, STEPHANIE	GEN	3340	5342	Appointed Attny Fees	702.00
		12/20/19	17MC3108B	NAVA, THOMAS	GEN	3340	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>1,352.00</b>
<b>LAW OFFICE OF LINDSAY M BROWNE</b>				<b>Browne, Law Office of Lindsay M</b>					
	LA-00056079	12/20/19	18620095	CUSTER, CHILD	GEN	3150	5342	Appointed Attny Fees	230.00
<b>Check Total:</b>									<b>230.00</b>
<b>CAMERON LEWIS BRUMFIELD</b>				<b>Brumfield, Cameron Lewis</b>					
	LA-00056080	12/20/19	17MC75013	BERSOZA, SALOME	GEN	3130	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>YOLANDA GUTIERREZ BURNS</b>				<b>Burns, Yolanda Gutierrez</b>					
		12/20/19	18607825	SEGURA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/19	19604255	DAVILA, CHILD	GEN	3150	5342	Appointed Attny Fees	100.00
		12/20/19	19600785	RODRIGUEZ, ALL RESPONDEDNTS	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/19	18622905	VELASQUEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/19	19JUV022	CAMACHO, JUSTIN	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/19	19JUV021	LEWIS YOUNG, MICHAEL	GEN	3150	5342	Appointed Attny Fees	37.50
		12/20/19	19JUV567	LEWIS YOUNG, MICHAEL	GEN	3150	5342	Appointed Attny Fees	37.50
	LA-00056081	12/20/19	JUV	LIST, TRAVIS	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/19	JUV	SOLANO, NAVANIEL	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/19	JUV	GAINES, MAKAYLA	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/19	JUV	FERRERA, JOHN	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/19	JUV	RAMOS, KAYLA	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/19	JUV	GARZA, LUKE	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/19	JUV	BARBOZA, ADAM	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/19	JUV	TREVINO, GISELLE	GEN	3150	5342	Appointed Attny Fees	75.00
<b>Check Total:</b>									<b>1,450.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount	
<b>EFT</b>				<b>STEPHEN W BYRNE</b>						
				<b>Byrne, Stephen W</b>						
		12/20/19	19MC14751	POLLACK, KENDRA	GEN	3110	5342	Appointed Attny Fees	200.00	
	LA-00056082	12/20/19	18MC107733	SAYLES, CHRISTOPHER	GEN	3130	5342	Appointed Attny Fees	200.00	
		12/20/19	17MC69464	POTTS, AUSTIN	GEN	3140	5342	Appointed Attny Fees	100.00	
		12/20/19	18MC08094	GONZALEZ, MONICA	GEN	3140	5342	Appointed Attny Fees	200.00	
<b>Check Total:</b>										<b>700.00</b>
<b>GABI S CANALES</b>				<b>Canales, Gabi S</b>						
	LA-00056083	12/20/19	18MC106162	SILVA, NICOLAS	GEN	3120	5342	Appointed Attny Fees	200.00	
		12/20/19	18FC2672B	DUKES, NINA	GEN	3340	5342	Appointed Attny Fees	350.00	
<b>Check Total:</b>										<b>550.00</b>
<b>JEANETTE CANTU-BAZAR</b>				<b>Cantu-Bazar, Jeanette</b>						
		12/20/19	17MC94801	LIMON, JUAN	GEN	3110	5342	Appointed Attny Fees	300.00	
		12/20/19	18MC57351	MATINA, RAYMOND	GEN	3110	5342	Appointed Attny Fees	200.00	
		12/20/19	18MC52991	MATINA, RAYMOND	GEN	3110	5342	Appointed Attny Fees	200.00	
		12/20/19	17MC104151	SAUCEDA, JACKIE	GEN	3110	5342	Appointed Attny Fees	100.00	
	LA-00056084	12/20/19	17MC107761	RODRIGUEZ, ADAN	GEN	3110	5342	Appointed Attny Fees	300.00	
		12/20/19	19608505	CISNEROS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00	
		12/20/19	19602785	SILVAS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00	
		12/20/19	19614135	SIXTOS, CHILD	GEN	3150	5342	Appointed Attny Fees	75.00	
		12/20/19	17619995	ORTEGA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00	
<b>Check Total:</b>										<b>1,775.00</b>
<b>CASSIDY, DELGADO &amp; OLIVAREZ PLLC</b>				<b>Leslie Cassidy PLLC</b>						
	LA-00056085	12/20/19	17MC44044	MERRIWEATHER, KENNETH	GEN	3140	5342	Appointed Attny Fees	200.00	
		12/20/19	16MC33384	MERRIWEATHER, KENNETH	GEN	3140	5342	Appointed Attny Fees	200.00	
<b>Check Total:</b>										<b>400.00</b>

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EFT	<b>THOMAS CASH CONNELLY</b>			<b>Connelly, Thomas Cash</b>					
		12/20/19	18MC04741	JONES, DONALD	GEN	3110	5342	Appointed Attny Fees	200.00
		12/20/19	17MC89243	GOMEZ, STEPHEN	GEN	3130	5342	Appointed Attny Fees	300.00
	LA-00056086	12/20/19	17MC95143	MARTINEZ, JOEL	GEN	3130	5342	Appointed Attny Fees	200.00
		12/20/19	16MC42264	DEVINEY, DEVIN	GEN	3140	5342	Appointed Attny Fees	200.00
		12/20/19	17MC37234	DEVINEY, DEVIN	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,100.00</b>
	<b>DOUGLAS KIMBROUGH DEFRATUS</b>			<b>DeFratus, Douglas Kimbrough</b>					
		12/20/19	18MC14151	CANO, GEORGE	GEN	3110	5342	Appointed Attny Fees	100.00
		12/20/19	19MC37651	MCGEE, JAMES	GEN	3110	5342	Appointed Attny Fees	200.00
		12/20/19	18MC81721	MCGEE, JAMES	GEN	3110	5342	Appointed Attny Fees	200.00
		12/20/19	18MC81261	MCGEE, JAMES	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00056087	12/20/19	18MC57812	HURTE, LOUIS	GEN	3120	5342	Appointed Attny Fees	100.00
		12/20/19	084585A	FIGUEROA, ANDREW	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		12/20/19	012600B	GUERRERO, TONY	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>1,100.00</b>
	<b>DIAMOND DELEON</b>			<b>Deleon, Diamond</b>					
		12/20/19	19610005	REYES, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	500.00
		12/20/19	18601855	AUSTIN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/19	19617875	WHEELER, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		12/20/19	19617875	WHEELER, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00056088	12/20/19	19614805	ESCOBEDO, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/19	19615545	DICKSON, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/19	18FC0241C	ZAVALA, JOSE	GEN	3320	5342	Appointed Attny Fees	400.00
		12/20/19	17FC4668C	ZAVALA, JOSE	GEN	3320	5342	Appointed Attny Fees	400.00
		12/20/19	032838H	PEREZ, ALEX	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>2,650.00</b>

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<b>EFT CHRISTOPHER DORSEY</b>					<b>Dorsey, Christopher</b>				
	LA-00056089	12/20/19	18MC65583	LEAL, MAY	GEN	3130	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>SANDRA EASTWOOD ALANIZ</b>					<b>Eastwood Alaniz, Sandra</b>				
		12/20/19	18MC05221	BOWEN, DEBRA	GEN	3110	5342	Appointed Attny Fees	100.00
		12/20/19	19MC52471	GONZALEZ, FRANCISCO	GEN	3110	5342	Appointed Attny Fees	300.00
		12/20/19	18MC53201	GONZALEZ, FRANCISCO	GEN	3110	5342	Appointed Attny Fees	200.00
		12/20/19	18MC51491	GONZALEZ, FRANCISCO	GEN	3110	5342	Appointed Attny Fees	200.00
LA-00056090		12/20/19	17MC28771	GONZALEZ, FRANCISCO	GEN	3110	5342	Appointed Attny Fees	200.00
		12/20/19	19MC62341	GONZALEZ, FRANCISCO	GEN	3110	5342	Appointed Attny Fees	200.00
		12/20/19	18620945	CARREATHERS, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		12/20/19	046956A	RAMIREZ, JAMES	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>1,650.00</b>
<b>THE LAW OFFICE OF EMMETT R REYES PLLC</b>					<b>Emmett R Reyes PLLC, The Law Office of</b>				
		12/20/19	17MC102483	GOMEZ, EVANGELINA	GEN	3130	5342	Appointed Attny Fees	300.00
LA-00056091		12/20/19	16MC36694	SANCHEZ, ARTURO	GEN	3140	5342	Appointed Attny Fees	300.00
		12/20/19	18FC3173C	ROSALES, STEPHANIE	GEN	3320	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>950.00</b>
<b>ESRI</b>					<b>Enviromental Systems Research Institute</b>				
LA-00056092		12/20/19	93750014	GIS Mapping Software	GEN	5105	5213	PC Software Programs	403.00
<b>Check Total:</b>									<b>403.00</b>
<b>FADER, THE LAW OFFICE OF TIFFANY</b>					<b>Fader, Tiffany Nicole</b>				
		12/20/19	19616865	CONTRERAS, ERNESTO	GEN	3150	5342	Appointed Attny Fees	300.00
LA-00056093		12/20/19	18622915	WHITE, DAVIN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/19	19600555	NUGENT, LUKE	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>700.00</b>

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EFT	<b>FLORES, LAW OFFICE OF RENE C</b>			<b>Flores, Rene C</b>					
		12/20/19	19MC01371	CANTU, CRISTY	GEN	3110	5342	Appointed Attny Fees	200.00
		12/20/19	19MC57571	CANTU, CRISTY	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00056094	12/20/19	17MC63941	BAILLEN, GRACE	GEN	3110	5342	Appointed Attny Fees	300.00
		12/20/19	19MC78513	CANTU, CRISTY	GEN	3130	5342	Appointed Attny Fees	200.00
		12/20/19	18MC36283	CANTU, CRISTY	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,100.00</b>
	<b>ROBERT FLYNN</b>			<b>Flynn, Robert</b>					
		12/20/19	18MC126581	WALKER, TREVON	GEN	3110	5342	Appointed Attny Fees	200.00
		12/20/19	18MC56331	WALKER, TREVON	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00056095	12/20/19	18MC21701	REVUELTA, TOMAS	GEN	3110	5342	Appointed Attny Fees	200.00
		12/20/19	17MC107113	ORTIZ, JOSIE	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>CHRISTOPHER J GALE</b>			<b>Gale, Christopher J</b>					
	LA-00056096	12/20/19	18MC36143	GOMEZ, JUAN	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>LUIS P. GARCIA PC</b>			<b>Garcia PC, Luis P.</b>					
		12/20/19	17MC39281	PACHECO, IGNACIO	GEN	3110	5342	Appointed Attny Fees	570.00
		12/20/19	17MC39291	PACHECO, IGNACIO	GEN	3110	5342	Appointed Attny Fees	200.00
		12/20/19	18MC00431	PIZZINI, CELESTE	GEN	3110	5342	Appointed Attny Fees	100.00
	LA-00056097	12/20/19	19MC13261	PIZZINI, CELESTE	GEN	3110	5342	Appointed Attny Fees	100.00
		12/20/19	19MC32501	PIZZINI, CELESTE	GEN	3110	5342	Appointed Attny Fees	100.00
		12/20/19	17MC21272	GLADNEY, HUNTER	GEN	3120	5342	Appointed Attny Fees	100.00
		12/20/19	19FC3408C	PIZZINI, CELESTE	GEN	3320	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>1,270.00</b>
	<b>ATTORNEY &amp; COUNSELORS AT LAW AMADOR C GARCIA</b>			<b>Garcia, Attorney &amp; Counselors at Law Amador C</b>					
		12/20/19	17MC104861	RAMIREZ, JOSE	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00056098	12/20/19	17MC101332	DUHART, LAWRENCE	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>

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EFT	<b>GARZA LAW FIRM</b>			<b>Garza Law Firm</b>					
		12/20/19	18MC07091	CASTILLO, MARIO	GEN	3110	5342	Appointed Attny Fees	100.00
		12/20/19	18MC29182	ALVAREZ, RONNIE	GEN	3120	5342	Appointed Attny Fees	100.00
		12/20/19	18MC17212	ATALA, ALEX	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00056099	12/20/19	18MC117494	CHAMBLISS, REBEKAH	GEN	3140	5342	Appointed Attny Fees	300.00
		12/20/19	073160B	GARCIA, GILBERT	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		12/20/19	150399E	MOORE, DEVIN	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>1,000.00</b>
	<b>STEPHEN A GIOVANNINI</b>			<b>Giovannini, Stephen A</b>					
		12/20/19	17MC100072	HORRUITINER MONJES, LAZARO	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00056100	12/20/19	18MC55824	VARGAS, ALBERTO	GEN	3140	5342	Appointed Attny Fees	300.00
		12/20/19	18MC04144	JONES, LINDSEY	GEN	3140	5342	Appointed Attny Fees	200.00
		12/20/19	18MC18934	AGUIRRE, MATTHEW	GEN	3140	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>1,000.00</b>
	<b>GONZALES LAW OFFICE</b>			<b>Gonzales Inc</b>					
		12/20/19	19616675	PEREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	600.00
		12/20/19	18619575	GARCIA, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00056101	12/20/19	19617825	AMARIS RODRIGUES, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		12/20/19	19600785	RODRIGUEZ/GARCIA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/19	18616335	JIMENEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/19	17616975	CASTILLO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,800.00</b>
	<b>LAW OFFICE OF HECTOR R GONZALEZ PC</b>			<b>Gonzalez PC, Law Office of Hector R</b>					
		12/20/19	17MC102301	GUTIERREZ, JAMES	GEN	3110	5342	Appointed Attny Fees	100.00
		12/20/19	17MC56231	DELEON, ALEX	GEN	3110	5342	Appointed Attny Fees	300.00
	LA-00056102	12/20/19	17MC56231	DELEON, ALEX	GEN	3110	5342	Appointed Attny Fees	200.00
		12/20/19	17MC101511	MARTINEZ, DAYMIAN	GEN	3110	5342	Appointed Attny Fees	200.00
		12/20/19	18MC29464	RODRIGUEZ, RICHARD	GEN	3140	5342	Appointed Attny Fees	200.00
		12/20/19	18MC114504	PENA, JOEL	GEN	3140	5342	Appointed Attny Fees	200.00

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EFT		12/20/19	17MC47704	RAMOS, ROBERTO	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00056102	12/20/19	18MC108014	CIRLOS, TONI	GEN	3140	5342	Appointed Attny Fees	100.00
		12/20/19	18FC5917C	DIAZ, REYMUNDO	GEN	3320	5342	Appointed Attny Fees	550.00
		12/20/19	19FC1690C	POWELL, DE ANDRE	GEN	3320	5342	Appointed Attny Fees	550.00
<b>Check Total:</b>									<b>2,600.00</b>
<b>CHARLES GONZALEZ</b>					<b>Gonzalez, Charles</b>				
		12/20/19	18JUV023	CHAVEZ, JON	GEN	3150	5342	Appointed Attny Fees	25.00
		12/20/19	18JUV282	CHAVEZ, JON	GEN	3150	5342	Appointed Attny Fees	25.00
		12/20/19	19JUV622	CHAVEZ, JON	GEN	3150	5342	Appointed Attny Fees	25.00
		12/20/19	19JUV624	BRNITEZ, JAIRO	GEN	3150	5342	Appointed Attny Fees	75.00
LA-00056103		12/20/19	19JUV529	RUNNELS, DNAZRYTH	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/19	JUV	SARMIENTO, LUIS	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/19	JUV	GALAVIZ, ESPERONEZ	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/19	JUV	PRADO, EMMANUEL	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/19	JUV	QUESADA, EDDIE	GEN	3150	5342	Appointed Attny Fees	75.00
<b>Check Total:</b>									<b>525.00</b>
<b>CORETTA T. GRAHAM</b>					<b>Graham, Coretta T.</b>				
LA-00056104		12/20/19	17612065	CISNEROS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>LISA GREENBERG</b>					<b>Greenberg, Lisa</b>				
LA-00056105		12/20/19	18606395	GUERRERO, RESPONDENT	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>LUIS OCTAVIO GUTIERREZ</b>					<b>Gutierrez, Luis Octavio</b>				
		12/20/19	19617875	WHEELER/CAMACHO, THOMAS	GEN	3150	5342	Appointed Attny Fees	300.00
LA-00056106		12/20/19	19606685	GUTIERREZ, ANGEL	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/19	19JUV579	FERRERA, JOHN	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>700.00</b>



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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	<b>LAW OFFICE OF LISA HARRIS</b>			<b>Harris, Lisa</b>					
		12/20/19	18MC57731	WHITWORTH, JOHN	GEN	3110	5342	Appointed Attny Fees	200.00
		12/20/19	19MC05781	GARZA, MICHAEL	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00056107	12/20/19	17MC103543	TRIPP, SHANE	GEN	3130	5342	Appointed Attny Fees	200.00
		12/20/19	19MC86664	ARMADILLO, JOHN	GEN	3140	5342	Appointed Attny Fees	200.00
		12/20/19	18MC09894	OLIVAREZ, AMBER	GEN	3140	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,000.00</b>
	<b>ROSE M HARRISON</b>			<b>Harrison, Rose M</b>					
		12/20/19	18MC93591	MARQUEZ, MICHAEL	GEN	3110	5342	Appointed Attny Fees	100.00
		12/20/19	18MC10581	MARTINEZ, STEPHEN	GEN	3110	5342	Appointed Attny Fees	300.00
		12/20/19	19MC17702	MUNOZ, ASHLEY	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00056108	12/20/19	17MC73252	PETERSON, TROY	GEN	3120	5342	Appointed Attny Fees	200.00
		12/20/19	18MC93603	MARQUEZ, MICHAEL	GEN	3130	5342	Appointed Attny Fees	100.00
		12/20/19	18MC106004	NICHOLSON, MATTHEW	GEN	3140	5342	Appointed Attny Fees	200.00
		12/20/19	15CR0410B	MOLNAR, JAMES	GEN	3340	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>1,450.00</b>
	<b>HDR ENGINEERING</b>			<b>HDR Engineering</b>					
	LA-00056109	12/20/19	1200235241	M00112403 10/27-11/23/19 12/10	GEN	0375	5428	Contract Services-Other	2,960.00
<b>Check Total:</b>									<b>2,960.00</b>
	<b>KYLE HOELSCHER</b>			<b>Hoelscher, Kyle</b>					
		12/20/19	17MC91251	CARTER, CALDOUNIA	GEN	3110	5342	Appointed Attny Fees	200.00
		12/20/19	17MC91241	CARTER, CALDOUNIA	GEN	3110	5342	Appointed Attny Fees	200.00
		12/20/19	17MC101893	ENGLEMAN, JAIME	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00056110	12/20/19	18MC05353	RNGLEMAN, JAIME	GEN	3130	5342	Appointed Attny Fees	200.00
		12/20/19	18MC41143	ENGLEMAN, JAIME	GEN	3130	5342	Appointed Attny Fees	200.00
		12/20/19	16MC41553	ENGLEMAN, JAIME	GEN	3130	5342	Appointed Attny Fees	200.00
		12/20/19	17MC35423	PENA, MIGUEL	GEN	3130	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,400.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	L CHRIS ILES PC			Iles PC, L Chris					
		12/20/19	17JUV600	JONES, CASEY	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/19	19JUV022	CAMACHO, JUSTIN	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/19	19JUV022	CAMACHO, JUSTIN	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/19	19JUV420	RODRIGUEZ, ERNEST	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/19	19JUV420	RODRIGUEZ, ERNEST	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/19	18JUV437	CAMPOS, HAILEY	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/19	18JUV437	CAMPOS, HAILEY	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/19	18JUV437	CAMPOS, HAILEY	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00056111	12/20/19	JUV	RAMOS, KAYLA	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/19	JUV	GAINES, MAKAYLA	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/19	JUV	HERNANDEZ, JOLIE	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/19	JUV	SMITH, RHYDER	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/19	JUV	RODRIGUEZ, ERNEST	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/19	JUV	SMITH, RHYDER	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/19	JUV	GONZALES, KALELYN	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/19	JUV	GONZALES, KALELYN	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/19	JUV	HERNANDEZ, JOLIE	GEN	3150	5342	Appointed Attny Fees	75.00
<b>Check Total:</b>									<b>1,275.00</b>
<b>JMJ BUSINESS EQUIPMENT CO</b>				<b>JMJ Business Equipment Co</b>					
	LA-00056112	12/20/19	800184	Service call on HP Laserjet	GEN	6110	5251	Office Equip Maint & Repairs	69.95
<b>Check Total:</b>									<b>69.95</b>
<b>JUSTICE OF THE PEACE PRECINCT 4</b>				<b>Justice of the Peace Precinct 4</b>					
	LA-00056113	12/20/19	NOVEMBER 2019	AMERICA BANK ANALYSIS CHARGE	GEN	3640	1002	JP 4 Checking Acct	39.04
<b>Check Total:</b>									<b>39.04</b>
<b>JANET K KASPAREK</b>				<b>Kasperek, Janet K.</b>					
	LA-00056114	12/20/19	18868	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
<b>Check Total:</b>									<b>150.00</b>

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<b>EFT</b>	<b>DAVID KLEIN ATTORNEY AT LAW</b>				<b>Klein, David</b>				
	LA-00056115	12/20/19	19614785	LIMON, MIA	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>LAW OFFICE OF ALLEN C LEE</b>				<b>Lee, Law Office of Allen C</b>				
	LA-00056116	12/20/19	18MC104822	HERNANDEZ, LINO	GEN	3120	5342	Appointed Attny Fees	300.00
		12/20/19	16621155	DELAROSA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>TERRY M LEVINE</b>				<b>Levine, Terry M</b>				
	LA-00056117	12/20/19	18MC93801	WESLEY, JESSIE	GEN	3110	5342	Appointed Attny Fees	300.00
		12/20/19	18MC104172	ZAMORA, TRINIDAD	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>ESTEBAN LOPEZ JR</b>				<b>Lopez Jr, Esteban</b>				
	LA-00056118	12/20/19	165134A	ACEVEDO, PEDRO	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		12/20/19	162802F	B A S, CHILD	GEN	3360	5342	Appointed Attny Fees	1,410.00
	<b>Check Total:</b>								<b>1,560.00</b>
	<b>KAYLA MCMAINS</b>				<b>McMains, Kayla</b>				
	LA-00056119	12/20/19	19MC48564	PEREZ, JULIAN	GEN	3140	5342	Appointed Attny Fees	100.00
		12/20/19	19FC1424H	MOLINA, SANDRA	GEN	3380	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>RITA MORALES</b>				<b>Morales, Rita</b>				
		12/20/19	17MC102324	SIFUENTES, DESTINY	GEN	3140	5342	Appointed Attny Fees	200.00
		12/20/19	17MC37704	RAMIREZ, MARLA	GEN	3140	5342	Appointed Attny Fees	200.00
		12/20/19	17MC23784	GAMBOA, MADELYN	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00056120	12/20/19	18000795	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	2,875.00
		12/20/19	15623645	TORRES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/19	19612865	PEREZ, CHILD	GEN	3150	5342	Appointed Attny Fees	250.00
		12/20/19	19618125	CASEY, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		12/20/19	19613235	SOLIZ, DANIEN	GEN	3150	5342	Appointed Attny Fees	200.00

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		12/20/19	18622085	MUNGIA, CHILD	GEN	3150	5342	Appointed Attny Fees	250.00
		12/20/19	19616075	LITTLE, RESPONDENT PARENT	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/19	19607975	GONZALEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/19	19611955	GARCIA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		12/20/19	19JUV528	GARZA, LUKE	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/19	19JUV600	JONES, CASEY	GEN	3150	5342	Appointed Attny Fees	37.50
	LA-00056120	12/20/19	19JUV601	JONES, CASEY	GEN	3150	5342	Appointed Attny Fees	37.50
		12/20/19	JUV	FANTANO, BRYSON	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/19	JUV	HERNANDEZ, DESTINY	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/19	JUV	BARBOZA, ADAM	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/19	JUV	MCGRAW, JORDON	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/19	183842D	NICHOLS, BILLY JOE	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
		12/20/19	17FC4656H	LOPEZ, JOHNNY	GEN	3380	5342	Appointed Attny Fees	450.00
<b>Check Total:</b>									<b>6,425.00</b>
<b>YVON MORALES</b>					<b>Morales, Yvon</b>				
	LA-00056121	12/20/19	MORALES Y	Tuition Reimbursement - Yvon	GEN	1280	5302	Education Registration Fees	2,123.89
<b>Check Total:</b>									<b>2,123.89</b>
<b>LISA JEAN NICHOLS</b>					<b>Nichols, Lisa</b>				
		12/20/19	19610095	NEIL, CHILD	GEN	3150	5342	Appointed Attny Fees	240.00
		12/20/19	19616285	CASTILLO, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		12/20/19	19611955	GARCIA, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		12/20/19	19603865	GARZA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00056122	12/20/19	19603865	GARZA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/19	19606685	GUTIERREZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/19	19611745	HEADEN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/19	19600595	MEDINA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/19	19610005	REYES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	500.00

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		12/20/19	19610775	ROBINSON, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00056122	12/20/19	19616275	SALAZAR, ARIEL	GEN	3150	5342	Appointed Attny Fees	300.00
		12/20/19	19613735	VASQUEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>3,040.00</b>
<b>DANICE OBREGON</b>				<b>Obregon, Danice</b>					
		12/20/19	18FC2055C	CORPUS, JOSE	GEN	1285	5301	Attorney Fees	350.00
		12/20/19	19FC1910C	CORPUS JOSE	GEN	1285	5301	Attorney Fees	550.00
		12/20/19	18FC4170C	CORPUS, JOSE	GEN	1285	5301	Attorney Fees	550.00
		12/20/19	19FC2286C	CORPUS, JOSE	GEN	1285	5301	Attorney Fees	400.00
		12/20/19	19FC1559C	CORPUS, JOSE	GEN	1285	5301	Attorney Fees	400.00
		12/20/19	19FC1560C	CORPUS, JOSE	GEN	1285	5301	Attorney Fees	400.00
		12/20/19	18FC2283C	CORPUS, JOSE	GEN	1285	5301	Attorney Fees	400.00
LA-00056123		12/20/19	19FC1561C	CORPUS, JOSE	GEN	1285	5301	Attorney Fees	550.00
		12/20/19	18FC4171C	CORPUS, JOSE	GEN	1285	5301	Attorney Fees	200.00
		12/20/19	18FC5877C	CORPUS, JOSE	GEN	1285	5301	Attorney Fees	200.00
		12/20/19	19FC3557C	CORPUS, JOSE	GEN	1285	5301	Attorney Fees	400.00
		12/20/19	19FC2290C	CORPUS, JOSE	GEN	1285	5301	Attorney Fees	200.00
		12/20/19	19FC1562C	CORPUS, JOSE	GEN	1285	5301	Attorney Fees	400.00
		12/20/19	19FC2285C	CORPUS, JOSE	GEN	1285	5301	Attorney Fees	400.00
		12/20/19	19MC22843	MEDINA, ALYSSA	GEN	1285	5301	Attorney Fees	412.00
<b>Check Total:</b>									<b>5,812.00</b>
<b>AMANDA OSTER</b>				<b>Oster, Amanda</b>					
LA-00056124		12/20/19	18607665	REYES DAVILA, CHILD	GEN	3150	5342	Appointed Attny Fees	250.00
<b>Check Total:</b>									<b>250.00</b>
<b>ANDREW LEON PALACIOS</b>				<b>Palacios, Andrew Leon</b>					
		12/20/19	18MC33351	CADIEUX, LEON	GEN	3110	5342	Appointed Attny Fees	200.00
LA-00056125		12/20/19	17MC07752	TREVINO, FRANCISCO	GEN	3120	5342	Appointed Attny Fees	100.00
		12/20/19	17MC100753	HERRERA, ALEX	GEN	3130	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>600.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	VANCE D PATON				Paton, Vance D				
		12/20/19	18MC10871	ACUNA, DANIEL	GEN	3110	5342	Appointed Attny Fees	200.00
		12/20/19	18MC125421	ACUNA, DANIEL	GEN	3110	5342	Appointed Attny Fees	200.00
		12/20/19	18MC132941	ACUNA, DANIEL	GEN	3110	5342	Appointed Attny Fees	200.00
		12/20/19	19MC16931	ACUNA, DANIEL	GEN	3110	5342	Appointed Attny Fees	200.00
		12/20/19	19MC22411	ACUNA, DANIEL	GEN	3110	5342	Appointed Attny Fees	200.00
		12/20/19	19MC27521	BROWER, MARK	GEN	3110	5342	Appointed Attny Fees	200.00
		12/20/19	19MC91053	BROWER, MARK	GEN	3130	5342	Appointed Attny Fees	200.00
		12/20/19	19MC04324	PATTERSON, KRYSTAL	GEN	3140	5342	Appointed Attny Fees	200.00
		12/20/19	19MC91064	BROWER, MARK	GEN	3140	5342	Appointed Attny Fees	200.00
		12/20/19	18622085	MUNGIA, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	250.00
		12/20/19	19JUV483	MUNOZ, MICHAEL	GEN	3150	5342	Appointed Attny Fees	37.50
		12/20/19	19JUV616	MUNOZ, MICHAEL	GEN	3150	5342	Appointed Attny Fees	37.50
		12/20/19	19JUV582	ROSALES, LAUREN	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/19	18JUV359	SALDIVAR, MICHAEL	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00056126	12/20/19	19JUV561	YBARRA, ISAAC	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/19	18622895	COLEMAN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/19	18610005	DAVIS, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/19	18619575	GARCIA, RESP MO/ALLGD/UNKN FA	GEN	3150	5342	Appointed Attny Fees	300.00
		12/20/19	19605305	MEDRANO, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/19	18613495	OCHSE, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/19	18618555	SILVAS, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/19	18604415	WILLIAMS, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		12/20/19	JUV	BAZAN, JOHN	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/19	JUV	GUTIERREZ, JOE	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/19	JUV	SAYLES, MIA	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/19	JUV	VASQUEZ, ANTHONY	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/19	JUV	YBARRA, ISRAEL	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/19	19FC4679H	HOFFMAN, STEVEN	GEN	3380	5342	Appointed Attny Fees	200.00
		12/20/19	19FC2146H	HOFFMAN, STEVEN	GEN	3380	5342	Appointed Attny Fees	550.00
<b>Check Total:</b>									<b>5,075.00</b>

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EFT	<b>PERKINS, LAW OFFICE OF ERIC</b>			<b>Jared Perkins</b>					
	LA-00056127	12/20/19	18MC132001	SOTO, RICHARD	GEN	3110	5342	Appointed Attny Fees	100.00
		12/20/19	16CR0171E	CANO, ALBERT	GEN	3350	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>ISIDORO CHRISTIAN PINEDA</b>			<b>Pineda, Isidoro Christian</b>					
		12/20/19	17MC36321	QUIROZ, VERONICA	GEN	3110	5342	Appointed Attny Fees	300.00
		12/20/19	18MC08922	DELEON, HUBERT	GEN	3120	5342	Appointed Attny Fees	200.00
		12/20/19	18MC76634	GARCIA, ALFONSO	GEN	3140	5342	Appointed Attny Fees	150.00
		12/20/19	18MC14444	FLORES, IRIS	GEN	3140	5342	Appointed Attny Fees	200.00
		12/20/19	18606395	GUERRERO, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/19	18608785	HEADEN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00056128	12/20/19	17623425	HERNANDEZ JOHNSON, RESP MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/19	19605305	MEDRANO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/19	18624175	MONTOYA, RESPONDNET MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/19	19613495	MORALES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/19	19JUV615	JONES, TEYEN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/19	19JUV615	JONES, TEYEN	GEN	3150	5342	Appointed Attny Fees	250.00
		12/20/19	19JUV483	MUNOZ, MICHAEL	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/19	19JUV616	MUNOZ, MICHAEL	GEN	3150	5342	Appointed Attny Fees	75.00
	<b>Check Total:</b>								<b>2,650.00</b>
	<b>RICHARD J. POWERS</b>			<b>Powers, Richard J.</b>					
	LA-00056129	12/20/19	191539C	TORRES, JUAN	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>PRATT, LAW OFFICE OF AMIE AUGENSTEIN</b>			<b>Augenstein, Amie</b>					
	LA-00056130	12/20/19	19MC78823	ESPINOSA, ERNEST	GEN	3130	5342	Appointed Attny Fees	200.00
		12/20/19	19MC58053	GREASER, KIRSTEN	GEN	3130	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>350.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>EFT RANDALL E PRETZER PLLC</b>				<b>Pretzer PLLC, Randall E</b>					
	LA-00056131	12/20/19	104794H	DUNN, NATHANIEL	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>150.00</b>
<b>CARMEN M RAMIREZ</b>				<b>Ramirez, Carmen M</b>					
		12/20/19	19616085	CHAVEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		12/20/19	18612155	GARCIA, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/19	18624355	JONES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/19	18622085	MUNGIA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	250.00
		12/20/19	19610095	NEIL, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	240.00
		12/20/19	19610095	NEIL, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00056132		12/20/19	19607155	RICHARDSON, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/19	19JUV566	CAZARES, ABRAHAM	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/19	JUV	JIMENEZ, BRANDY	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/19	JUV	MARTINEZ, ISRAEL	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/19	JUV	VASQUEZ, MATTHEW	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/19	JUV	LOPEZ, JESUS	GEN	3150	5342	Appointed Attny Fees	75.00
<b>Check Total:</b>									<b>1,965.00</b>
<b>ARMANDO LUIS REYNA III</b>				<b>Reyna III, Armando Luis</b>					
		12/20/19	19MC47182	FLORES, YOBANA	GEN	3120	5342	Appointed Attny Fees	200.00
LA-00056133		12/20/19	16MC31763	GALVAN, JOEL	GEN	3130	5342	Appointed Attny Fees	300.00
		12/20/19	17MC96373	MARTINEZ, COLT	GEN	3130	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>800.00</b>
<b>ROBERTO D. REYNA</b>				<b>Reyna, Roberto D.</b>					
		12/20/19	18MC117301	VALDEZ, ROMAN	GEN	3110	5342	Appointed Attny Fees	200.00
LA-00056134		12/20/19	18MC78111	VALDEZ, ROMAN	GEN	3110	5342	Appointed Attny Fees	200.00
		12/20/19	18MC117292	VALDEZ, ROMAN	GEN	3120	5342	Appointed Attny Fees	200.00



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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		12/20/19	18MC117323	VALDEZ, ROMAN	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00056134	12/20/19	18MC117313	VALDEZ, ROMAN	GEN	3130	5342	Appointed Attny Fees	200.00
		12/20/19	18MC117284	VALDEZ, ROMAN	GEN	3140	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,200.00</b>
<b>RHODES-SCHAUER, LAW OFFICE OF LINDA J.</b>					<b>Rhodes - Schauer, Linda J.</b>				
		12/20/19	19618905	BARGER, SHELLY	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00056135	12/20/19	18608805	BARRIENTES, JAZAEL	GEN	3150	5342	Appointed Attny Fees	500.00
		12/20/19	19617515	FRENCH, KAIT/ROSE	GEN	3150	5342	Appointed Attny Fees	300.00
		12/20/19	17623425	HERNANDEZ JOHNSON, JANA E	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,300.00</b>
<b>DEBORAH K RIOS</b>					<b>Rios, Deborah K</b>				
		12/20/19	17MC93554	GONZALEZ, AMY	GEN	3140	5342	Appointed Attny Fees	150.00
		12/20/19	18616335	JIMENEZ/MARTINEZ, AMBER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00056136	12/20/19	18620725	WARREN, CAROLYN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/19	19614625	CANTU, ANDREW	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/19	19618135	CASTILLO, RUBEN	GEN	3150	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>1,050.00</b>
<b>GERALD ALLEN ROGEN</b>					<b>Rogen, Gerald Allen</b>				
		12/20/19	17MC76921	DOW, DARRELL	GEN	3110	5342	Appointed Attny Fees	200.00
		12/20/19	19MC33491	DOW, DARRELL	GEN	3110	5342	Appointed Attny Fees	300.00
		12/20/19	17MC16061	TAMEZ, EUGENE	GEN	3110	5342	Appointed Attny Fees	200.00
		12/20/19	18MC87651	CANALES, STEVEN	GEN	3110	5342	Appointed Attny Fees	200.00
		12/20/19	18MC94702	CANALES, STEVEN	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00056137	12/20/19	17MC101762	HERNANDEZ, WILLSON	GEN	3120	5342	Appointed Attny Fees	200.00
		12/20/19	17MC56833	ALAVRADO, GABRIEL	GEN	3130	5342	Appointed Attny Fees	200.00
		12/20/19	17MC99011	SALINAS, CARLOS	GEN	3140	5342	Appointed Attny Fees	200.00
		12/20/19	18MC38524	RODRIGUEZ, EVERARDO	GEN	3140	5342	Appointed Attny Fees	200.00
		12/20/19	16CR12374	RODRIGUEZ, EVERARDO	GEN	3140	5342	Appointed Attny Fees	200.00
		12/20/19	18FC5428H	TAMEZ, RAMIRO	GEN	3380	5342	Appointed Attny Fees	400.00
<b>Check Total:</b>									<b>2,500.00</b>

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EFT	<b>DASAN ROLAND</b>			<b>Roland, Dasan</b>					
		12/20/19	18MC105223	LADD, JASON	GEN	3130	5342	Appointed Attny Fees	200.00
		12/20/19	19MC38753	LADD, JASON	GEN	3130	5342	Appointed Attny Fees	220.00
		12/20/19	19MC81963	HAGY, BRADLEY	GEN	3130	5342	Appointed Attny Fees	100.00
		12/20/19	19MC81973	HAGY, BRADLEY	GEN	3130	5342	Appointed Attny Fees	100.00
LA-00056138		12/20/19	19MC83223	HAGY, BRADLEY	GEN	3130	5342	Appointed Attny Fees	100.00
		12/20/19	17MC74563	HAGY, BRADLEY	GEN	3130	5342	Appointed Attny Fees	100.00
		12/20/19	19MC76353	HAGY, BRADLEY	GEN	3130	5342	Appointed Attny Fees	100.00
		12/20/19	18FC1135F	HAGY, BRADLEY	GEN	3360	5342	Appointed Attny Fees	350.00
		12/20/19	18FC3128F	PULLIAM, DENNIS	GEN	3360	5342	Appointed Attny Fees	550.00
<b>Check Total:</b>									<b>1,820.00</b>
<b>MICHAEL J RYAN</b>				<b>Ryan, Michael J</b>					
LA-00056139		12/20/19	183985F	RIVERA, MICHAEL	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>150.00</b>
<b>GABRIEL R SALAIS</b>				<b>Salais, Gabriel R</b>					
		12/20/19	16MC20251	RODRIGUEZ, ROEL	GEN	3110	5342	Appointed Attny Fees	200.00
		12/20/19	17MC97501	RODRIGUEZ, ROEL	GEN	3110	5342	Appointed Attny Fees	300.00
LA-00056140		12/20/19	18MC36022	BARTH, ELIZABETH	GEN	3120	5342	Appointed Attny Fees	200.00
		12/20/19	17FC1972H	YATES, LYDIA	GEN	3380	5342	Appointed Attny Fees	350.00
		12/20/19	16FC0976H	YBARRA, MARK	GEN	3380	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,250.00</b>
<b>IRMA M SANJINES</b>				<b>Sanjines, Irma</b>					
		12/20/19	18MC00562	TREVINO, CARLOS	GEN	3120	5342	Appointed Attny Fees	200.00
LA-00056141		12/20/19	18MC15012	TREVINO, CARLOS	GEN	3120	5342	Appointed Attny Fees	300.00
		12/20/19	18FC3188B	GARCIA, LUCIANO	GEN	3340	5342	Appointed Attny Fees	1,000.00
<b>Check Total:</b>									<b>1,500.00</b>

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EFT	<b>STEVE H SCHIWETZ</b>			<b>Schiwetz, Steve H</b>					
		12/20/19	18MC37931	CISNEROS, SAMANTHA	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00056142	12/20/19	17MC35562	MARTINEZ, JOHN	GEN	3120	5342	Appointed Attny Fees	200.00
		12/20/19	19MC20792	BRUBECK, RICHARD	GEN	3120	5342	Appointed Attny Fees	200.00
		12/20/19	17FC3451H	BRUBECK, RICHARD	GEN	3380	5342	Appointed Attny Fees	450.00
<b>Check Total:</b>									<b>1,050.00</b>
	<b>CHARLES CECIL STARCHER</b>			<b>Starcher, Charles Cecil</b>					
		12/20/19	19MC49723	AYALA, JUAN	GEN	3130	5342	Appointed Attny Fees	200.00
		12/20/19	18MC08523	AYALA, JUAN	GEN	3130	5342	Appointed Attny Fees	200.00
		12/20/19	19MC72904	VILLARREAL, BRANDON	GEN	3140	5342	Appointed Attny Fees	150.00
		12/20/19	19MC85204	VILLARREAL, BRANDON	GEN	3140	5342	Appointed Attny Fees	150.00
		12/20/19	19MC85214	VILLARREAL, BRANDON	GEN	3140	5342	Appointed Attny Fees	150.00
		12/20/19	19MC20024	VILLARREAL, BRANDON	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00056143	12/20/19	19MC26254	VILLARREAL, BRANDON	GEN	3140	5342	Appointed Attny Fees	200.00
		12/20/19	19MC20014	VILLARREAL, BRANDON	GEN	3140	5342	Appointed Attny Fees	150.00
		12/20/19	19MC15764	VILLARREAL, BRANDON	GEN	3140	5342	Appointed Attny Fees	150.00
		12/20/19	18MC124064	VILLARREAL, BRANDON	GEN	3140	5342	Appointed Attny Fees	150.00
		12/20/19	18MC95264	VILLARREAL, BRANDON	GEN	3140	5342	Appointed Attny Fees	150.00
		12/20/19	18MC65734	VILLARREAL, BRANDON	GEN	3140	5342	Appointed Attny Fees	200.00
		12/20/19	18MC65114	VILLARREAL, BRANDON	GEN	3140	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>2,250.00</b>
	<b>LAW OFFICES OF WILLIAM J STITH</b>			<b>Stith, Law Offices of William J</b>					
		12/20/19	19JUV613	HANCOCK, SHINA	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/19	18JUV359	SALDIVAR, MICHAEL	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/19	15611445	ORTEGON RENDON, NATHAN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/19	18610475	ELIZONDO, MARK	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00056144	12/20/19	JUV	DERRICKS, THOMAS	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/19	JUV	SAUCEDO, SYDNEY	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/19	JUV	YBARRA, ISRAEL	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/19	JUV	PENA, DANIELLE	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/19	JUV	FAVALA, MERCEDES	GEN	3150	5342	Appointed Attny Fees	75.00

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EFT		12/20/19	JUV	GONZALEZ, JUAN	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/19	JUV	HERNANDEZ, DDESTINY	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00056144	12/20/19	JUV	SADA, FRANCISCO	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/19	19JUV561	YBARRA, ISAAC	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/19	19JUV582	ROSALES, LAUREN	GEN	3150	5342	Appointed Attny Fees	75.00
<b>Check Total:</b>									<b>1,425.00</b>
<b>THE LAW OFFICE OF MARK W STOLLEY</b>					<b>Stolley, The Law Office of Mark W</b>				
		12/20/19	18MC09561	RIOS, LORENZO	GEN	3110	5342	Appointed Attny Fees	300.00
		12/20/19	19MC31961	CISNEROS, MARTIN	GEN	3110	5342	Appointed Attny Fees	200.00
		12/20/19	18MC124161	MAGANA, ROBERT	GEN	3110	5342	Appointed Attny Fees	260.00
		12/20/19	19MC17604	DYE, BENJAMIN	GEN	3140	5342	Appointed Attny Fees	300.00
	LA-00056145	12/20/19	18616335	JIMENEZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/19	19614795	CABUG OS, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/19	18624355	JONES, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/19	17613425	OSBOURNE, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/19	19607155	RICHARDSON, ZEKE	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/19	15622425	SMITH, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>2,260.00</b>
<b>JAMES L II STORY</b>					<b>Story, James L II</b>				
		12/20/19	16MC42172	HANSON, BRENDA	GEN	3120	5342	Appointed Attny Fees	300.00
		12/20/19	17MC38774	SERRATA, MICHAEL	GEN	3140	5342	Appointed Attny Fees	100.00
	LA-00056146	12/20/19	14CR4229C	ROSAS, MIGUEL	GEN	3320	5342	Appointed Attny Fees	350.00
		12/20/19	19FC3002H	DELGADO, EDDIE	GEN	3380	5342	Appointed Attny Fees	200.00
		12/20/19	16FC1199H	MOORE, MACKINLEY	GEN	3380	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>1,300.00</b>
<b>RUBEN ANTHONY TIJERINA JR</b>					<b>Tijerina Jr, Ruben Anthony</b>				
	LA-00056147	12/20/19	18MC92271	HERNANDEZ, MARY	GEN	3110	5342	Appointed Attny Fees	200.00
		12/20/19	19609995	MCMAHAN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>400.00</b>

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EFT	<b>RICHARD TORRES II</b>			<b>Torres II, Richard</b>					
		12/20/19	17MC78133	TORRES, JOHN	GEN	3130	5342	Appointed Attny Fees	200.00
		12/20/19	16CR19263	MARTINEZ, COLT	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00056148	12/20/19	17MC64943	MARTINEZ, COLT	GEN	3130	5342	Appointed Attny Fees	200.00
		12/20/19	17MC96373	MARTINEZ, COLT	GEN	3130	5342	Appointed Attny Fees	520.00
		12/20/19	17MC59204	HAWRYLAK, PHILLIP	GEN	3140	5342	Appointed Attny Fees	200.00
		12/20/19	18FC0108C	HALL, ISAIAH	GEN	3320	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>1,720.00</b>
	<b>JANIE TREVINO</b>			<b>Trevino, Janie</b>					
	LA-00056149	12/20/19	18MC08412	LUNA, BENJAMIN	GEN	3120	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>TARA E TZITZON</b>			<b>Tzitzon, Tara E</b>					
	LA-00056150	12/20/19	19FC3189D	KALKA, LAUREN	GEN	3330	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>GABRIEL VASQUEZ</b>			<b>Vasquez, Gabriel</b>					
		12/20/19	18MC115611	MARTINEZ, RICKY	GEN	3110	5342	Appointed Attny Fees	200.00
		12/20/19	17MC101163	HARRIS, JUSTIN	GEN	3130	5342	Appointed Attny Fees	300.00
	LA-00056151	12/20/19	15CR54934	FLORES, CRYSTAL	GEN	3140	5342	Appointed Attny Fees	200.00
		12/20/19	19MC34074	ARTEAGA, GABRIEL	GEN	3140	5342	Appointed Attny Fees	200.00
		12/20/19	17MC51094	ARTEAGA, GABRIEL	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,100.00</b>
	<b>ROBERTO G VELA</b>			<b>Vela, Roberto G</b>					
	LA-00056152	12/20/19	18MC08473	MORENO, EDUARDO	GEN	3130	5342	Appointed Attny Fees	150.00
		12/20/19	19MC95344	TERAN, STEVEN	GEN	3140	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>GERALD G VILLARREAL</b>			<b>Villarreal, Gerald G</b>					
	LA-00056153	12/20/19	19MC74931	SALAZAR, ANTHONY	GEN	3110	5342	Appointed Attny Fees	200.00
		12/20/19	17MC01753	RAMIREZ, JOHANNA	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>

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EFT	<b>CAROLYN M VOIGT</b>			<b>Voigt, Carolyn M</b>					
		12/20/19	18619115	E P, GUTIERREZ	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/19	19610295	G R, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00056154	12/20/19	19614625	N C, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/19	18608805	J A B, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	500.00
		12/20/19	151527F	VILLANUEVA, RYAN	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>1,250.00</b>
	<b>HAROLD CHRISTOPHER WALLER</b>			<b>Waller, Harold Christopher</b>					
		12/20/19	18MC121194	GARCIA, DANIEL	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00056155	12/20/19	19613335	KILLIAN, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		12/20/19	19JUV566	CAZAREZ, ABRAHAM	GEN	3150	5342	Appointed Attny Fees	300.00
		12/20/19	19JUV605	DIAZ RODRIGUEZ, SOPHIA	GEN	3150	5342	Appointed Attny Fees	250.00
<b>Check Total:</b>									<b>1,050.00</b>
	<b>WINNIE, THE LAW OFFICE OF MICHAEL A</b>			<b>Winnie, Michael</b>					
		12/20/19	19MC69081	LEITZ, HARRY	GEN	3110	5342	Appointed Attny Fees	200.00
		12/20/19	19MC48492	SMITH, CLINTON	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00056156	12/20/19	19MC56032	GARCIA, RAYMOND	GEN	3120	5342	Appointed Attny Fees	200.00
		12/20/19	17MC73763	MARTINEZ, JUAN	GEN	3130	5342	Appointed Attny Fees	200.00
		12/20/19	19MC75204	MOHN, DILLON	GEN	3140	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,000.00</b>
	<b>JASON CONRAD WOLF</b>			<b>Wolf, Jason Conrad</b>					
	LA-00056157	12/20/19	19JUV574	WATERS, NATHAN	GEN	3150	5342	Appointed Attny Fees	75.00
<b>Check Total:</b>									<b>75.00</b>
	<b>EPIMENIO YSASSI</b>			<b>Ysassi, Epimenio</b>					
	LA-00056158	12/20/19	18FC2241C	MENDIOLA, RODRIGO	GEN	3320	5342	Appointed Attny Fees	550.00
<b>Check Total:</b>									<b>550.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>EFT</b>	<b>ROBERT ZAMORA</b>			<b>Zamora, Robert</b>					
	LA-00056159	12/20/19	17MC90441	COLUNGA, GILBERT	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>RICHARD D ZAPATA</b>			<b>Zapata, Richard D</b>					
	LA-00056160	12/20/19	17MC62671	OLIVAREZ, EUGENIO	GEN	3110	5342	Appointed Attny Fees	300.00
		12/20/19	18MC18864	GARCIA, ROLANDO	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>ATTORNEY GENERAL OF TEXAS</b>			<b>ATTORNEY GENERAL OF TEXAS</b>					
		12/27/19	SDUTX1901126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	303.23
		12/27/19	SDUTX1901126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		12/27/19	SDUTX1901126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	153.23
		12/27/19	SDUTX1901126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
		12/27/19	SDUTX1901126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	113.08
		12/27/19	SDUTX1901126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	161.08
		12/27/19	SDUTX1901126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	35.90
		12/27/19	SDUTX1901126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	23.08
		12/27/19	SDUTX1901126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	199.85
		12/27/19	SDUTX1901126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		12/27/19	SDUTX1901126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	146.77
	LA-00056163	12/27/19	SDUTX1901126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	126.92
		12/27/19	SDUTX1901126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	84.92
		12/27/19	SDUTX1901126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	222.92
		12/27/19	SDUTX1901126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	237.23
		12/27/19	SDUTX1901126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	231.30
		12/27/19	SDUTX1901126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	347.54
		12/27/19	SDUTX1901126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	304.15
		12/27/19	SDUTX1901126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	26.31
		12/27/19	SDUTX1901126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	358.91
		12/27/19	SDUTX1901126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.99
		12/27/19	SDUTX1901126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	257.54
		12/27/19	SDUTX1901126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69

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EFT		12/27/19	SDUTX1901126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	128.77
		12/27/19	SDUTX1901126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	365.54
		12/27/19	SDUTX1901126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	297.69
		12/27/19	SDUTX1901126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	269.54
		12/27/19	SDUTX1901126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
		12/27/19	SDUTX1901126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
		12/27/19	SDUTX1901126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	181.38
		12/27/19	SDUTX1901126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	264.00
		12/27/19	SDUTX1901126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	323.08
		12/27/19	SDUTX1901126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		12/27/19	SDUTX1901126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46
		12/27/19	SDUTX1901126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	349.85
		12/27/19	SDUTX1901126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		12/27/19	SDUTX1901126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	314.77
		12/27/19	SDUTX1901126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	297.69
	LA-00056163	12/27/19	SDUTX1901126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	229.85
		12/27/19	SDUTX1901126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	203.54
		12/27/19	SDUTX1901126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
		12/27/19	SDUTX1901126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
		12/27/19	SDUTX1901126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	200.31
		12/27/19	SDUTX1901126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	231.69
		12/27/19	SDUTX1901126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	170.31
		12/27/19	SDUTX1901126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	168.92
		12/27/19	SDUTX1901126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	252.46
		12/27/19	SDUTX1901126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	122.31
		12/27/19	SDUTX1901126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	101.54
		12/27/19	SDUTX1901126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	643.60
		12/27/19	SDUTX1901126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		12/27/19	SDUTX1901126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	132.92
		12/27/19	SDUTX1901126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	450.46
		12/27/19	SDUTX1901126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	192.00
		12/27/19	SDUTX1901126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	566.59



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EFT		12/27/19	SDUTX1901126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	333.69
		12/27/19	SDUTX1901126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.85
	LA-00056163	12/27/19	SDUTX1901126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	34.62
		12/27/19	SDUTX1901126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	112.15
		12/27/19	SDUTX1901126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	248.31
<b>Check Total:</b>									<b>13,258.78</b>
<b>YOLANDA GUTIERREZ BURNS</b>					<b>Burns, Yolanda Gutierrez</b>				
		12/27/19	19JUV341	LOPEZ, ADRIANA	GEN	3150	5342	Appointed Attny Fees	250.00
		12/27/19	18JUV499	MEDINA, THOMAS	GEN	3150	5342	Appointed Attny Fees	500.00
	LA-00056164	12/27/19	19JUV008	ALVAREZ, STEVEN	GEN	3150	5342	Appointed Attny Fees	750.00
		12/27/19	19JUV008	ALVAREZ, STEVEN	GEN	3150	5342	Appointed Attny Fees	540.00
		12/27/19	19JUV008	ALVAREZ, STEVEN	GEN	3150	5342	Appointed Attny Fees	860.00
<b>Check Total:</b>									<b>2,900.00</b>
<b>CORPUS CHRISTI REGIONAL TRANSPORTATION</b>					<b>Corpus Christi Regional Transportation Authority</b>				
	LA-00056165	12/27/19	05733	Veterans Services - FY19/20	GEN	1275	5422	Bldg & Space Rent	1,689.24
		12/27/19	05733	Social Services - FY19/20	GEN	4110	5422	Bldg & Space Rent	3,137.06
<b>Check Total:</b>									<b>4,826.30</b>
<b>CORETTA T. GRAHAM</b>					<b>Graham, Coretta T.</b>				
	LA-00056166	12/27/19	19FC0448A	GARCIA, NORMA	GEN	3310	5342	Appointed Attny Fees	200.00
		12/27/19	19FC0447A	GARCIA, NORMA	GEN	3310	5342	Appointed Attny Fees	450.00
<b>Check Total:</b>									<b>650.00</b>
<b>GARY A HALL</b>					<b>Hall, Gary A</b>				
		12/27/19	19603615	DAVIS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/27/19	19614805	ESCOBEDO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/27/19	19617515	FRENCH, PARENTS	GEN	3150	5342	Appointed Attny Fees	228.00
	LA-00056167	12/27/19	19617515	FRENCH, PARENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		12/27/19	18600545	HINOJOSA, MOTHER	GEN	3150	5342	Appointed Attny Fees	500.00
		12/27/19	19619975	MARQUEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		12/27/19	18613275	MEDRANO, FATHER	GEN	3150	5342	Appointed Attny Fees	1,372.00

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EFT		12/27/19	18613495	OCHSE, ALLEGED FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00056167	12/27/19	18610855	PINON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	706.00
		12/27/19	19617875	WHEELER, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>4,106.00</b>
<b>RUBEN R. LERMA JR</b>				<b>Lerma Jr, Ruben R.</b>					
		12/27/19	19FC0254A	CASTILLO, THEODORE	GEN	3310	5342	Appointed Attny Fees	875.00
		12/27/19	19FC1454A	CASTILLO, THEODORE	GEN	3310	5342	Appointed Attny Fees	1,690.00
		12/27/19	19FC1865C	GUERRA, RICARDO	GEN	3320	5342	Appointed Attny Fees	400.00
	LA-00056168	12/27/19	19FC0335C	PEREIDA, MATTHEW	GEN	3320	5342	Appointed Attny Fees	400.00
		12/27/19	19FC2457F	DELACRUZ, MANUEL	GEN	3360	5342	Appointed Attny Fees	200.00
		12/27/19	19FC2057F	GARCIA, GUADALUPE	GEN	3360	5342	Appointed Attny Fees	320.00
		12/27/19	15CR2646H	DELUNA, ADOLFO	GEN	3380	5342	Appointed Attny Fees	1,800.00
		12/27/19	18FC5664H	DELUNA, ADOLFO	GEN	3380	5342	Appointed Attny Fees	1,400.00
<b>Check Total:</b>									<b>7,085.00</b>
<b>ANDREW LEON PALACIOS</b>				<b>Palacios, Andrew Leon</b>					
		12/27/19	18MC71304	MORENO, MANUEL	GEN	3140	5342	Appointed Attny Fees	200.00
		12/27/19	18FC0191B	MORRISON, CRYSTAL	GEN	3340	5342	Appointed Attny Fees	200.00
	LA-00056169	12/27/19	18FC1945B	SMITH, DENNIS	GEN	3340	5342	Appointed Attny Fees	550.00
		12/27/19	18FC09398	SMITH, DENNIS	GEN	3340	5342	Appointed Attny Fees	400.00
		12/27/19	17FC0389B	BRICE, JOHN	GEN	3340	5342	Appointed Attny Fees	400.00
		12/27/19	17FC4645B	BRICE, JOHN	GEN	3340	5342	Appointed Attny Fees	400.00
<b>Check Total:</b>									<b>2,150.00</b>
<b>RANDALL E PRETZER PLLC</b>				<b>Pretzer PLLC, Randall E</b>					
		12/27/19	19MC08353	CIRLOS, ALFONSO	GEN	3130	5342	Appointed Attny Fees	200.00
		12/27/19	18MC86913	CIRLOS, ALFONSO	GEN	3130	5342	Appointed Attny Fees	200.00
		12/27/19	19MC13503	CIRLOS, ALFONSO	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00056170	12/27/19	18MC118903	CIRLOS, ALFONSO	GEN	3130	5342	Appointed Attny Fees	200.00
		12/27/19	18MC43574	CIRLOS, ALFONSO	GEN	3140	5342	Appointed Attny Fees	200.00
		12/27/19	17MC10524	CIRLOS, ALFONSO	GEN	3140	5342	Appointed Attny Fees	200.00
		12/27/19	19FC4760A	CASTRO, RONNIE	GEN	3310	5342	Appointed Attny Fees	400.00

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EFT		12/27/19	18FC4720A	CASTRO, RONNIE	GEN	3310	5342	Appointed Attney Fees	750.00
	LA-00056170	12/27/19	17FC1298B	FLORES, ERIC	GEN	3340	5342	Appointed Attney Fees	350.00
		12/27/19	18FC5147F	LEYVA, FRANCISCO	GEN	3360	5342	Appointed Attney Fees	600.00
<b>Check Total:</b>									<b>3,300.00</b>
<b>DASAN ROLAND</b>					<b>Roland, Dasan</b>				
	LA-00056171	12/27/19	16603335	GRIMALDO, ELI	GEN	3150	5342	Appointed Attney Fees	700.00
<b>Check Total:</b>									<b>700.00</b>
<b>RUBEN ANTHONY TIJERINA JR</b>					<b>Tijerina Jr, Ruben Anthony</b>				
		12/27/19	18610185	GARCIA, CHILD	GEN	3150	5342	Appointed Attney Fees	75.00
		12/27/19	18614195	HOUCK, CHILD	GEN	3150	5342	Appointed Attney Fees	300.00
		12/27/19	19JUV635	MARTINEZ, NATHANIEL	GEN	3150	5342	Appointed Attney Fees	200.00
		12/27/19	19JUV635	MARTINEZ, NATHANIEL	GEN	3150	5342	Appointed Attney Fees	250.00
LA-00056172		12/27/19	19609995	MCMAHAN, CHILD	GEN	3150	5342	Appointed Attney Fees	200.00
		12/27/19	19JUV582	ROSALES, LAUREN	GEN	3150	5342	Appointed Attney Fees	350.00
		12/27/19	19609825	SOLIZ, MOTHER	GEN	3150	5342	Appointed Attney Fees	200.00
		12/27/19	18617045	STAPP, CHILDREN	GEN	3150	5342	Appointed Attney Fees	200.00
		12/27/19	19617685	VARGAS, CHILD	GEN	3150	5342	Appointed Attney Fees	200.00
<b>Check Total:</b>									<b>1,975.00</b>
<b>WABCO LLC</b>					<b>Wabco llc</b>				
	LA-00056173	12/27/19	JANUARY 2020	Rent for Office Building for	GEN	3621	5422	Bldg & Space Rent	4,208.04
<b>Check Total:</b>									<b>4,208.04</b>
<b>ABM INDUSTRIES INCORPORATED COMPANY</b>					<b>ABM Texas General Services Inc</b>				
		1/3/20	14612044	COURTHOUSE- STANDING PO FOR	GEN	1570	5266	Contract Services-Buildings	990.91
		1/3/20	14612044	COURTHOUSE -FLOOR TECH	GEN	1570	5266	Contract Services-Buildings	1,084.10
LA-00056175		1/3/20	14612044	COURTHOUSE--DAY PORTER	GEN	1570	5266	Contract Services-Buildings	2,174.99
		1/3/20	14612044	COURTHOUSE--CUSTODIAN	GEN	1570	5266	Contract Services-Buildings	7,341.25
		1/3/20	14612043	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	484.07

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EFT		1/3/20	14612042	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	835.70
	LA-00056175	1/3/20	14612042	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	54.68
		1/3/20	14612042	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	1,596.05
<b>Check Total:</b>									<b>14,561.75</b>
<b>JERRY BATEK</b>					<b>Batek, Jerry</b>				
	LA-00056176	1/3/20	17FC0822F	KOUTISIAFTIS, ALEX	GEN	3360	5342	Appointed Attny Fees	100.00
		1/3/20	16FC0929F	DURAN, AMY	GEN	3360	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>300.00</b>
<b>TRAVIS W BERRY</b>					<b>Berry, Travis W</b>				
	LA-00056177	1/3/20	18FC5254F	BRAUN, TAYLOR	GEN	3360	5342	Appointed Attny Fees	550.00
<b>Check Total:</b>									<b>550.00</b>
<b>WILLIAM BILL BONILLA</b>					<b>Bonilla, William Bill</b>				
		1/3/20	18FC5726F	STUMP, CHRISTOPHER	GEN	3360	5342	Appointed Attny Fees	200.00
LA-00056178		1/3/20	19FC3853F	STUMP, CHRIS	GEN	3360	5342	Appointed Attny Fees	550.00
		1/3/20	19FC1004F	STUMP, CHRIS	GEN	3360	5342	Appointed Attny Fees	200.00
		1/3/20	17FC3028F	STUMP, CHRIS	GEN	3360	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,150.00</b>
<b>ALICIA BROOKS</b>					<b>Brooks, Alicia</b>				
	LA-00056179	1/3/20	17FC5129B	CHARGE FOR THE PREPARATION OF	GEN	3520	5349	Prosecution Costs-Other	248.00
<b>Check Total:</b>									<b>248.00</b>
<b>GABI S CANALES</b>					<b>Canales, Gabi S</b>				
	LA-00056180	1/3/20	19FC1338F	FLORES, FRANCISCO	GEN	3360	5342	Appointed Attny Fees	200.00
		1/3/20	19FC1741F	FIRO, ROLANDO	GEN	3360	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>400.00</b>
<b>CASSIDY, DELGADO &amp; OLIVAREZ PLLC</b>					<b>Leslie Cassidy PLLC</b>				
		1/3/20	19FC0861F	MORELAND, RICHARD	GEN	3360	5342	Appointed Attny Fees	550.00
LA-00056181		1/3/20	19FC1706F	MORELAND, RICHARD	GEN	3360	5342	Appointed Attny Fees	550.00
		1/3/20	19FC0872F	GUTIERREZ, MELINDA	GEN	3360	5342	Appointed Attny Fees	450.00
		1/3/20	18FC1193F	GONZALEZ, CARLOS	GEN	3360	5342	Appointed Attny Fees	450.00

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EFT		1/3/20	17FC2084F	KURBATOFF, MARCUS	GEN	3360	5342	Appointed Attny Fees	350.00
	LA-00056181	1/3/20	19FC1909F	GARZA, DANIEL	GEN	3360	5342	Appointed Attny Fees	200.00
		1/3/20	19FC1650F	LUNA, JUAN	GEN	3360	5342	Appointed Attny Fees	100.00
		1/3/20	19FC3032F	PEREZ, CODY	GEN	3360	5342	Appointed Attny Fees	450.00
<b>Check Total:</b>									<b>3,100.00</b>
<b>KEVIN L COCHRAN</b>					<b>Cochran, Kevin L</b>				
	LA-00056182	1/3/20	17FC4797F	RAMOS, RYAN	GEN	3360	5342	Appointed Attny Fees	350.00
		1/3/20	18FC2225F	RAMOS, RYAN	GEN	3360	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>700.00</b>
<b>DOUGLAS KIMBROUGH DEFRATUS</b>					<b>DeFratus, Douglas Kimbrough</b>				
	LA-00056183	1/3/20	16CR2877F	ESPINOZA, JOEL	GEN	3360	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>350.00</b>
<b>DELL MARKETING CORP</b>					<b>Dell Marketing Corp</b>				
	LA-00056184	1/3/20	10362943907	OptiPlex 5070 MT MLK	GEN	1330	5686	IT Fixed Asset Exception Items	1,720.00
		1/3/20	10362943907	Dell 24 Monitor P2418HZm	GEN	1330	5686	IT Fixed Asset Exception Items	410.00
<b>Check Total:</b>									<b>2,130.00</b>
<b>CHRISTOPHER DORSEY</b>					<b>Dorsey, Christopher</b>				
	LA-00056185	1/3/20	19FC2109F	RAMON, ROGER	GEN	3360	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>350.00</b>
<b>SANDRA EASTWOOD ALANIZ</b>					<b>Eastwood Alaniz, Sandra</b>				
	LA-00056186	1/3/20	18FC1447F	SALAZAR, HECTOR	GEN	3360	5342	Appointed Attny Fees	450.00
<b>Check Total:</b>									<b>450.00</b>
<b>THE LAW OFFICE OF EMMETT R REYES PLLC</b>					<b>Emmett R Reyes PLLC, The Law Office of</b>				
	LA-00056187	1/3/20	19FC1729F	ESQUIVEL, JOSE	GEN	3360	5342	Appointed Attny Fees	450.00
<b>Check Total:</b>									<b>450.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	<b>CHRISTOPHER J GALE</b>			<b>Gale, Christopher J</b>					
		1/3/20	18FC2266F	MALDONAO, TOMAS	GEN	3360	5342	Appointed Attny Fees	1,630.00
	LA-00056188	1/3/20	18FC3464F	PEREZ, TRINIDAD	GEN	3360	5342	Appointed Attny Fees	3,114.00
		1/3/20	18FC3463F	PEREZ, TRINIDAD	GEN	3360	5342	Appointed Attny Fees	1,488.00
	<b>Check Total:</b>								<b>6,232.00</b>
	<b>LUIS P. GARCIA PC</b>			<b>Garcia PC, Luis P.</b>					
	LA-00056189	1/3/20	18FC1665F	KENWORTHY, RONALD	GEN	3360	5342	Appointed Attny Fees	1,025.00
	<b>Check Total:</b>								<b>1,025.00</b>
	<b>GARZA LAW FIRM</b>			<b>Garza Law Firm</b>					
		1/3/20	19FC2075F	MONTOYA, ALEX	GEN	3360	5342	Appointed Attny Fees	635.00
	LA-00056190	1/3/20	16CR0499F	URTADO, ADAN	GEN	3360	5342	Appointed Attny Fees	350.00
		1/3/20	18FC6102F	MONTOYA, ALEX	GEN	3360	5342	Appointed Attny Fees	635.00
	<b>Check Total:</b>								<b>1,620.00</b>
	<b>STEPHEN A GIOVANNINI</b>			<b>Giovannini, Stephen A</b>					
	LA-00056191	1/3/20	17FC4717F	MONJES, LAZARO	GEN	3360	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>GONZALES LAW OFFICE</b>			<b>Gonzales Inc</b>					
	LA-00056192	1/3/20	19FC1707F	SOLIZ, ROBLE	GEN	3360	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>LAW OFFICE OF HECTOR R GONZALEZ PC</b>			<b>Gonzalez PC, Law Office of Hector R</b>					
	LA-00056193	1/3/20	18FC3203A	STOWE, BRADLEY	GEN	3310	5342	Appointed Attny Fees	2,715.00
		1/3/20	19FC0012F	DINN, JOSEPH	GEN	3360	5342	Appointed Attny Fees	4,050.00
	<b>Check Total:</b>								<b>6,765.00</b>

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EFT	<b>LAW OFFICE OF LISA HARRIS</b>			<b>Harris, Lisa</b>					
		1/3/20	19FC1246F	NINO, JOHNNY	GEN	3360	5342	Appointed Attny Fees	200.00
		1/3/20	19FC1245F	NINO, JOHNNY	GEN	3360	5342	Appointed Attny Fees	200.00
	LA-00056194	1/3/20	19FC1704F	NINO, JOHNNY	GEN	3360	5342	Appointed Attny Fees	200.00
		1/3/20	19FC1705F	NINO, JOHNNY	GEN	3360	5342	Appointed Attny Fees	200.00
		1/3/20	19FC0338F	NINO, JOHNNY	GEN	3360	5342	Appointed Attny Fees	400.00
<b>Check Total:</b>									<b>1,200.00</b>
	<b>ROSE M HARRISON</b>			<b>Harrison, Rose M</b>					
		1/3/20	13CR0647F	COLEMAN, EVANISTO	GEN	3360	5342	Appointed Attny Fees	100.00
	LA-00056195	1/3/20	17FC1382F	CAVAZOS, ISAAC	GEN	3360	5342	Appointed Attny Fees	200.00
		1/3/20	17FC4355F	CAVAZOS, ISAAC	GEN	3360	5342	Appointed Attny Fees	100.00
		1/3/20	18FC5611F	CAVAZOS, ISAAC	GEN	3360	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>500.00</b>
	<b>RONALD KYLE HINKLE</b>			<b>Hinkle, Ronald Kyle</b>					
		1/3/20	18MC82291	CAMERON, JUSTIN	GEN	3110	5342	Appointed Attny Fees	200.00
		1/3/20	18MC82271	CAMERON, JUSTIN	GEN	3110	5342	Appointed Attny Fees	200.00
		1/3/20	18MC05191	CAMERON, JUSTIN	GEN	3110	5342	Appointed Attny Fees	150.00
	LA-00056196	1/3/20	19MC58653	YBARRA, RAUL	GEN	3130	5342	Appointed Attny Fees	300.00
		1/3/20	18MC120933	CAMERON, JUSTIN	GEN	3130	5342	Appointed Attny Fees	200.00
		1/3/20	18FC2939G	SALINAS, VICTOR	GEN	3310	5342	Appointed Attny Fees	350.00
		1/3/20	19FC0875F	MORENO, SAMUEL	GEN	3360	5342	Appointed Attny Fees	1,000.00
<b>Check Total:</b>									<b>2,400.00</b>
	<b>KYLE HOELSCHER</b>			<b>Hoelscher, Kyle</b>					
		1/3/20	18FC0688F	COLUNGA, GILBERT	GEN	3360	5342	Appointed Attny Fees	3,334.91
	LA-00056197	1/3/20	19FC0814F	FLORES, LARRY	GEN	3360	5342	Appointed Attny Fees	1,372.69
		1/3/20	19FC2369F	FLORES, LARRY	GEN	3360	5342	Appointed Attny Fees	234.00
		1/3/20	15CR2789F	TREVINO, PABLO	GEN	3360	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>5,291.60</b>

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EFT	<b>L CHRIS ILES PC</b>			<b>Iles PC, L Chris</b>					
		1/3/20	18FC3394F	JOHNSON, CHRISTOPHER	GEN	3360	5342	Appointed Attny Fees	450.00
	LA-00056198	1/3/20	18FC1665F	KENWORTHY, RONALD	GEN	3360	5342	Appointed Attny Fees	1,424.00
		1/3/20	19FC4528F	FLORES, BRANDON	GEN	3360	5342	Appointed Attny Fees	550.00
		1/3/20	19FC4691F	FLORES, BRANDON	GEN	3360	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>2,874.00</b>
	<b>JMJ BUSINESS EQUIPMENT CO</b>			<b>JMJ Business Equipment Co</b>					
	LA-00056199	1/3/20	800192	Repair HP Laser Jet	GEN	3622	5251	Office Equip Maint & Repairs	69.95
	<b>Check Total:</b>								<b>69.95</b>
	<b>JANET K KASPAREK</b>			<b>Kasperek, Janet K.</b>					
	LA-00056200	1/3/20	18869	Psychological evaluations for	GEN	3490	5306	Empl Evals/Testing	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>LAW OFFICE OF ALLEN C LEE</b>			<b>Lee, Law Office of Allen C</b>					
	LA-00056201	1/3/20	19FC4424F	GARCIA, JOHN	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>DR TROY CHARLES MARTINEZ</b>			<b>Martinez, Dr Troy Charles</b>					
		1/3/20	19MC76843	SOT V. MELISA GONZALES,	GEN	3130	5348	Defense Costs-Other	750.00
	LA-00056202	1/3/20	18MC02393	SOT V. BILLY GUTIERREZ,	GEN	3130	5348	Defense Costs-Other	750.00
		1/3/20	18FC6147D	SOT V. HOLLY HUGHES,	GEN	3330	5348	Defense Costs-Other	750.00
		1/3/20	19FC2642D	SOT V. LESLIE HENDERSON,	GEN	3330	5348	Defense Costs-Other	750.00
	<b>Check Total:</b>								<b>3,000.00</b>
	<b>OLIVIA OBALLE-AGUILAR</b>			<b>Oballe-Aguilar, Olivia</b>					
		1/3/20	C KNAPICK 110519	CHARGE FOR PREPARATION OF	GEN	3520	5349	Prosecution Costs-Other	463.50
	LA-00056203	1/3/20	J EFTEKHAR110719	CHARGE FOR PREPARATION OF	GEN	3520	5349	Prosecution Costs-Other	243.00
		1/3/20	J EFTEKHAR110519	CHARGE FOR PREPARATION OF	GEN	3520	5349	Prosecution Costs-Other	532.00
	<b>Check Total:</b>								<b>1,238.50</b>



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<b>EFT</b>	<b>ANDREW LEON PALACIOS</b>			<b>Palacios, Andrew Leon</b>					
	LA-00056204	1/3/20	18FC4996F	BELTRAN, ROBERTO	GEN	3360	5342	Appointed Attny Fees	1,750.00
	<b>Check Total:</b>			<b>1,750.00</b>					
	<b>GEORGE FRANK PICHA III</b>			<b>Picha III, George Frank</b>					
	LA-00056205	1/3/20	15CR4380F	GALLEGOS, THOMAS	GEN	3360	5342	Appointed Attny Fees	870.00
		1/3/20	19FC4455F	WILBURN, NEO	GEN	3360	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>			<b>1,320.00</b>					
	<b>ISIDORO CHRISTIAN PINEDA</b>			<b>Pineda, Isidoro Christian</b>					
		1/3/20	18FC5244F	SMITH, DEMELEONTE	GEN	3360	5342	Appointed Attny Fees	470.00
	LA-00056206	1/3/20	18FC2371F	VELASQUEZ, JOSE	GEN	3360	5342	Appointed Attny Fees	580.00
		1/3/20	19FC1903F	SAENZ, YSIDORO	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>			<b>1,400.00</b>					
	<b>LAURA ALLISON RAMOS</b>			<b>Ramos, Laura Allison</b>					
		1/3/20	16CR1449F	PENA, ERICA	GEN	3360	5342	Appointed Attny Fees	350.00
		1/3/20	18FC4542F	SALAZAR, MICHAEL	GEN	3360	5342	Appointed Attny Fees	100.00
	LA-00056207	1/3/20	17FC3940F	SOLIS, MIKE	GEN	3360	5342	Appointed Attny Fees	550.00
		1/3/20	16CR1809F	PENA, ERICA	GEN	3360	5342	Appointed Attny Fees	350.00
		1/3/20	18FC0968F	NAVARRO, CASSANDRA	GEN	3360	5342	Appointed Attny Fees	200.00
		1/3/20	18FC3477F	NAVARRO, CASSANDRA	GEN	3360	5342	Appointed Attny Fees	1,030.00
	<b>Check Total:</b>			<b>2,580.00</b>					
	<b>ROBERTO D. REYNA</b>			<b>Reyna, Roberto D.</b>					
	LA-00056208	1/3/20	15CR3702F	GARZA, CHRISTOPHER	GEN	3360	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>			<b>100.00</b>					
	<b>DEBORAH K RIOS</b>			<b>Rios, Deborah K</b>					
		1/3/20	19FC0065F	RAMSEY, TANYA	GEN	3360	5342	Appointed Attny Fees	550.00
	LA-00056209	1/3/20	19FC1616F	HERNANDEZ, JORGE	GEN	3360	5342	Appointed Attny Fees	350.00
		1/3/20	18FC5981F	HERNANDEZ, JORGE	GEN	3360	5342	Appointed Attny Fees	350.00

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EFT		1/3/20	19FC1712F	DAVILA, CARLOS	GEN	3360	5342	Appointed Attny Fees	200.00
	LA-00056209	1/3/20	18FC1111F	GARZA, ANDREW	GEN	3360	5342	Appointed Attny Fees	350.00
		1/3/20	19FC0939F	GUTIERREZ, GUSTAVO	GEN	3360	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>2,000.00</b>
<b>DASAN ROLAND</b>					<b>Roland, Dasan</b>				
		1/3/20	17MC60032	BERMUDEZ, DIANDRA	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00056210	1/3/20	18MC94953	WILLIAMS, DONALD	GEN	3130	5342	Appointed Attny Fees	200.00
		1/3/20	18FC2034A	MARTINEZ, JORGE	GEN	3310	5342	Appointed Attny Fees	450.00
<b>Check Total:</b>									<b>950.00</b>
<b>GABRIEL R SALAIS</b>					<b>Salais, Gabriel R</b>				
		1/3/20	17FC3927F	ROSAS, JOHN	GEN	3360	5342	Appointed Attny Fees	200.00
	LA-00056211	1/3/20	18FC4311F	GONZALES, TIMOTHY	GEN	3360	5342	Appointed Attny Fees	550.00
		1/3/20	19FC2141F	MENDOZA, MARKIS	GEN	3360	5342	Appointed Attny Fees	450.00
<b>Check Total:</b>									<b>1,200.00</b>
<b>IRMA M SANJINES</b>					<b>Sanjines, Irma</b>				
		1/3/20	19FC0739F	DOMINGUEZ, ASHLEY	GEN	3360	5342	Appointed Attny Fees	688.00
	LA-00056212	1/3/20	17FC3328F	RODRIGUEZ LIRA, ISIAH	GEN	3360	5342	Appointed Attny Fees	668.00
		1/3/20	16CR1544F	ZAVALA, JAMES	GEN	3360	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>1,706.00</b>
<b>CHARLES CECIL STARCHER</b>					<b>Starcher, Charles Cecil</b>				
	LA-00056213	1/3/20	18FC5676F	OVERMAN, JONATHAN	GEN	3360	5342	Appointed Attny Fees	450.00
<b>Check Total:</b>									<b>450.00</b>
<b>THE LAW OFFICE OF MARK W STOLLEY</b>					<b>Stolley, The Law Office of Mark W</b>				
		1/3/20	19FC4262F	LUNA, DANIEL	GEN	3360	5342	Appointed Attny Fees	200.00
	LA-00056214	1/3/20	18FC2930F	STRICKLAND, RONALD	GEN	3360	5342	Appointed Attny Fees	1,005.00
		1/3/20	19FC2344F	RAMOS, GREGORY	GEN	3360	5342	Appointed Attny Fees	665.00
<b>Check Total:</b>									<b>1,870.00</b>

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EFT	<b>JAMES L II STORY</b>			<b>Story, James L II</b>					
	LA-00056215	1/3/20	18FC2652F	WILLIAMS, PAUL	GEN	3360	5342	Appointed Attny Fees	350.00
		1/3/20	19FC1497F	MARTINEZ, ERIC	GEN	3360	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>THOMSON REUTERS INC</b>			<b>Thomson Reuters Inc</b>					
	LA-00056216	1/3/20	841494718	Books for Family Estate Codes	GEN	3530	5218	Books, Magzs & Subscriptions	134.00
		1/3/20	841494718	Books for Civil Remedies and	GEN	3530	5218	Books, Magzs & Subscriptions	136.00
	<b>Check Total:</b>								<b>270.00</b>
	<b>RICHARD TORRES II</b>			<b>Torres II, Richard</b>					
	LA-00056217	1/3/20	19FC1366F	ALMAGUER, JULIAN	GEN	3360	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>GABRIEL VASQUEZ</b>			<b>Vasquez, Gabriel</b>					
		1/3/20	18FC5153F	MUNGIA, ISIAIAH	GEN	3360	5342	Appointed Attny Fees	350.00
		1/3/20	18FC4677F	MUNGIA, ISIAIAH	GEN	3360	5342	Appointed Attny Fees	350.00
		1/3/20	18FC5583F	AGUILAR, LEONARDO	GEN	3360	5342	Appointed Attny Fees	550.00
	LA-00056218	1/3/20	18FC5583F	AGUILAR, LEONARDO	GEN	3360	5342	Appointed Attny Fees	550.00
		1/3/20	19FC2592F	COPELAND, JAYCEE	GEN	3360	5342	Appointed Attny Fees	200.00
		1/3/20	18FC5579F	AGUILAR, LEONARDO	GEN	3360	5342	Appointed Attny Fees	200.00
		1/3/20	18FC5579F	AGUILAR, LEONARDO	GEN	3360	5342	Appointed Attny Fees	200.00
		1/3/20	18FC5579F	AGUILAR, LEONARDO	GEN	3360	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>2,600.00</b>
	<b>ROBERTO G VELA</b>			<b>Vela, Roberto G</b>					
	LA-00056219	1/3/20	18FC0994F	GARCIA, JOHNNY	GEN	3360	5342	Appointed Attny Fees	1,340.00
	<b>Check Total:</b>								<b>1,340.00</b>
	<b>GERALD G VILLARREAL</b>			<b>Villarreal, Gerald G</b>					
	LA-00056220	1/3/20	18FC5660F	SAMBRANO, ARMANDO	GEN	3360	5342	Appointed Attny Fees	700.00
	<b>Check Total:</b>								<b>700.00</b>

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EFT	<b>HAROLD CHRISTOPHER WALLER</b>				<b>Waller, Harold Christopher</b>				
		1/3/20	17FC4824F	GARZA, HELMUTH	GEN	3360	5342	Appointed Attny Fees	200.00
	LA-00056221	1/3/20	15CR4566F	BULLOCKS, BRIAN	GEN	3360	5342	Appointed Attny Fees	400.00
		1/3/20	18FC2436F	BULLOCKS, BRIAN	GEN	3360	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>ERASMO YBARRA</b>				<b>Ybarra, Erasmo</b>				
	LA-00056222	1/3/20	YBARRA E 1219	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	43.61
	<b>Check Total:</b>								<b>43.61</b>
	<b>ROBERT ZAMORA</b>				<b>Zamora, Robert</b>				
	LA-00056223	1/3/20	19FC1499F	GRIFFIN, DAVID	GEN	3360	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>RICHARD D ZAPATA</b>				<b>Zapata, Richard D</b>				
	LA-00056224	1/3/20	18FC1151F	ORTIZ, EMILIANO	GEN	3360	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>ATTORNEY GENERAL OF TEXAS</b>				<b>ATTORNEY GENERAL OF TEXAS</b>				
		1/10/20	SDUTX2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		1/10/20	SDUTX2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	153.23
		1/10/20	SDUTX2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
		1/10/20	SDUTX2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	113.08
		1/10/20	SDUTX2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	35.90
		1/10/20	SDUTX2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	23.08
		1/10/20	SDUTX2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	199.85
	LA-00056227	1/10/20	SDUTX2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		1/10/20	SDUTX2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	358.91
		1/10/20	SDUTX2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.99
		1/10/20	SDUTX2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	257.54
		1/10/20	SDUTX2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		1/10/20	SDUTX2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	128.77
		1/10/20	SDUTX2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	365.54
		1/10/20	SDUTX2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	297.69

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EFT		1/10/20	SDUTX2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	269.54
		1/10/20	SDUTX2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
		1/10/20	SDUTX2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
		1/10/20	SDUTX2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	181.38
		1/10/20	SDUTX2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	264.00
		1/10/20	SDUTX2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	323.08
		1/10/20	SDUTX2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		1/10/20	SDUTX2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46
		1/10/20	SDUTX2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	349.85
		1/10/20	SDUTX2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		1/10/20	SDUTX2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	314.77
		1/10/20	SDUTX2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	297.69
		1/10/20	SDUTX2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	229.85
		1/10/20	SDUTX2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	203.54
		1/10/20	SDUTX2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
	LA-00056227	1/10/20	SDUTX2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
		1/10/20	SDUTX2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	200.31
		1/10/20	SDUTX2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	231.69
		1/10/20	SDUTX2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	170.31
		1/10/20	SDUTX2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	168.92
		1/10/20	SDUTX2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	252.46
		1/10/20	SDUTX2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	122.31
		1/10/20	SDUTX2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	101.54
		1/10/20	SDUTX2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	26.31
		1/10/20	SDUTX2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	303.23
		1/10/20	SDUTX2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	34.62
		1/10/20	SDUTX2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	112.15
		1/10/20	SDUTX2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	248.31
		1/10/20	SDUTX2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	146.77
		1/10/20	SDUTX2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	126.92
		1/10/20	SDUTX2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	84.92
		1/10/20	SDUTX2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	222.92

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EFT		1/10/20	SDUTX2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	237.23
		1/10/20	SDUTX2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	231.30
		1/10/20	SDUTX2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	347.54
		1/10/20	SDUTX2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	304.15
		1/10/20	SDUTX2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	643.60
	LA-00056227	1/10/20	SDUTX2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		1/10/20	SDUTX2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	132.92
		1/10/20	SDUTX2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	450.46
		1/10/20	SDUTX2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	579.23
		1/10/20	SDUTX2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	333.69
		1/10/20	SDUTX2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.85
<b>Check Total:</b>									<b>12,918.34</b>
<b>MUNIZ ELECTRICAL MASTERS</b>					<b>Muniz Electrical Masters</b>				
	LA-00056228	1/10/20	19E101502B	PROVIDE LABOR AND MATERIALS	GEN	1901	5265	Mechanical Systems Repairs	17,700.00
<b>Check Total:</b>									<b>17,700.00</b>
<b>ATTENTI US INC</b>					<b>Attenti US INC</b>				
	LA-00056233	1/10/20	R45037	Electronic monitors for	GEN	3480	5434	Electronic Monitor & ID Costs	1,974.69
<b>Check Total:</b>									<b>1,974.69</b>
<b>JERRY BATEK</b>					<b>Batek, Jerry</b>				
	LA-00056234	1/10/20	16CR1036B	TIPTON, QRASHAUN	GEN	3340	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>WILLIAM BILL BONILLA</b>					<b>Bonilla, William Bill</b>				
	LA-00056235	1/10/20	18FC0207B	CARREOM, CASIMIRO	GEN	3340	5342	Appointed Attny Fees	350.00
		1/10/20	16CR3501G	SANCHEZ, MANUEL	GEN	3370	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>700.00</b>
<b>CAMERON LEWIS BRUMFIELD</b>					<b>Brumfield, Cameron Lewis</b>				
		1/10/20	17MC57954	RODRIGUEZ, RAMSEY	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00056236	1/10/20	096091A	TAMAYO, ROBERT	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		1/10/20	114569D	ESTRADO, DOMINGO	GEN	3330	5341	Appointed Attny Fees AG	150.00

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EFT								Cases	
		1/10/20	030109B	GILMORE, MICHAEL	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	LA-00056236	1/10/20	120276B	MCGEE, ROBERT	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		1/10/20	192906E	E A/J A, CHILDREN	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>950.00</b>
<b>BRITTANY BUENTELLO</b>					<b>Buentello, Brittany</b>				
	LA-00056237	1/10/20	BUENTELLO B 1219	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	31.56
<b>Check Total:</b>									<b>31.56</b>
<b>GABI S CANALES</b>					<b>Canales, Gabi S</b>				
	LA-00056238	1/10/20	17MC47202	FIRO, ROLAND	GEN	3120	5342	Appointed Attny Fees	200.00
		1/10/20	19MC12882	CHAVEZ, FRANK	GEN	3120	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>400.00</b>
<b>JEANETTE CANTU-BAZAR</b>					<b>Cantu-Bazar, Jeanette</b>				
	LA-00056239	1/10/20	201917510DCCLK	NUECES CTY VS JOSE T VIDAL	GEN	3530	2338	Due to Attornies-DC Registry	300.00
<b>Check Total:</b>									<b>300.00</b>
<b>KEVIN L COCHRAN</b>					<b>Cochran, Kevin L</b>				
		1/10/20	18MC68114	PINA, ALFREDO	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00056240	1/10/20	18FC2344B	ECHOLS, ELTON	GEN	3340	5342	Appointed Attny Fees	400.00
		1/10/20	19FC4175B	ECHOLS, ELTON	GEN	3340	5342	Appointed Attny Fees	400.00
		1/10/20	13CR2001B	JARAMILLO, FRANCISCO	GEN	3340	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>1,350.00</b>
<b>GRACIELA CONKLIN</b>					<b>Conklin, Graciela</b>				
	LA-00056241	1/10/20	CONKLIN G 1219	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	63.70
<b>Check Total:</b>									<b>63.70</b>

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<b>EFT DIAMOND DELEON</b>					<b>Deleon, Diamond</b>				
	LA-00056242	1/10/20	17MC83494	GARZA ALVAREZ, APRIL	GEN	3140	5342	Appointed Attny Fees	200.00
		1/10/20	16FC1322B	LUNA, RAMON	GEN	3340	5342	Appointed Attny Fees	400.00
<b>Check Total:</b>									<b>600.00</b>
<b>SANDRA EASTWOOD ALANIZ</b>					<b>Eastwood Alaniz, Sandra</b>				
		1/10/20	046956A	RAMIREZ, JAMES	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	LA-00056243	1/10/20	012797D	ORTIZ, MICHAEL	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
		1/10/20	19FC4189E	PLAZOLA, JOSE	GEN	3350	5342	Appointed Attny Fees	400.00
<b>Check Total:</b>									<b>700.00</b>
<b>FADER, THE LAW OFFICE OF TIFFANY</b>					<b>Fader, Tiffany Nicole</b>				
	LA-00056244	1/10/20	19616865	CONTRERAS, BABY	GEN	3150	5342	Appointed Attny Fees	200.00
		1/10/20	18622915	WHITE, DAVIN	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>400.00</b>
<b>ROBERT FLYNN</b>					<b>Flynn, Robert</b>				
		1/10/20	19MC90802	DENNIS, VICTOR	GEN	3120	5342	Appointed Attny Fees	200.00
		1/10/20	17MC101474	JASSO, RYAN	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00056245	1/10/20	18FC1774G	LOZU, BRANDON	GEN	3370	5342	Appointed Attny Fees	200.00
		1/10/20	18FC3839H	JONES, ZELMAN	GEN	3380	5342	Appointed Attny Fees	200.00
		1/10/20	18FC3838H	JONES, ZELMAN	GEN	3380	5342	Appointed Attny Fees	2,660.00
<b>Check Total:</b>									<b>3,460.00</b>
<b>CHRISTOPHER J GALE</b>					<b>Gale, Christopher J</b>				
	LA-00056246	1/10/20	19MC66564	TREVINO, JUAN	GEN	3140	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>LUIS P. GARCIA PC</b>					<b>Garcia PC, Luis P.</b>				
		1/10/20	17MC99124	BRATTEN, MICHAEL	GEN	3140	5342	Appointed Attny Fees	300.00
	LA-00056247	1/10/20	12CR43714	GARZA, DANIEL	GEN	3140	5342	Appointed Attny Fees	200.00
		1/10/20	16CR06534	GARZA, DANIEL	GEN	3140	5342	Appointed Attny Fees	460.00



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EFT		1/10/20	19FC2711A	HERNANDEZ, VICTOR	GEN	3310	5342	Appointed Attny Fees	725.00
	LA-00056247	1/10/20	19FC2367D	PRADO, EMMANUEL	GEN	3330	5342	Appointed Attny Fees	200.00
		1/10/20	16FC1791B	MARTINEZ, ALEANDRO	GEN	3340	5342	Appointed Attny Fees	200.00
		1/10/20	17FC1378E	EDWARDS, DANIELLE	GEN	3350	5342	Appointed Attny Fees	630.00
<b>Check Total:</b>									<b>2,715.00</b>
<b>ATTORNEY &amp; COUNSELORS AT LAW AMADOR C GARCIA</b>					<b>Garcia, Attorney &amp; Counselors at Law Amador C</b>				
	LA-00056248	1/10/20	16CR0548A	JACOBO, ROGELIO	GEN	3310	5342	Appointed Attny Fees	350.00
		1/10/20	18FC5651D	RAMIREZ, JOSE	GEN	3330	5342	Appointed Attny Fees	550.00
<b>Check Total:</b>									<b>900.00</b>
<b>OMAR XAVIER GARCIA</b>					<b>Garcia, Omar Xavier</b>				
	LA-00056249	1/10/20	GARCIA O 1219	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	50.47
<b>Check Total:</b>									<b>50.47</b>
<b>MELISSA GARZA</b>					<b>Garza, Melissa</b>				
	LA-00056250	1/10/20	GARZA M 1219	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	63.21
<b>Check Total:</b>									<b>63.21</b>
<b>DAVID MATTHEW GILLESPIE</b>					<b>Gillespie, David Matthew</b>				
	LA-00056251	1/10/20	GILLESPIED011020	Tuition Reimbursement - David	GEN	1280	5302	Education Registration Fees	887.00
<b>Check Total:</b>									<b>887.00</b>
<b>STEPHEN A GIOVANNINI</b>					<b>Giovannini, Stephen A</b>				
	LA-00056252	1/10/20	18FC3835H	Longbine, Ralph	GEN	3380	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>GONZALES LAW OFFICE</b>					<b>Gonzales Inc</b>				
		1/10/20	17FC2514E	MARTINEZ, ROBERTO	GEN	3350	5342	Appointed Attny Fees	400.00
	LA-00056253	1/10/20	18FC2076E	CANO, JUAN	GEN	3350	5342	Appointed Attny Fees	350.00
		1/10/20	17FC2006E	CANO, JUAN	GEN	3350	5342	Appointed Attny Fees	350.00

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EFT		1/10/20	19FC2212H	BERGSTROM, JOELLEN	GEN	3380	5342	Appointed Attny Fees	200.00
	LA-00056253	1/10/20	19FC1450H	BERGSTROM, JOELLEN	GEN	3380	5342	Appointed Attny Fees	400.00
		1/10/20	18FC3466H	BERGSTROM, JOELLEN	GEN	3380	5342	Appointed Attny Fees	400.00
<b>Check Total:</b>									<b>2,100.00</b>
<b>JUAN FAUSTINO GONZALEZ JR</b>					<b>Gonzalez Jr, Juan Faustino</b>				
	LA-00056254	1/10/20	GONZALEZJ011020	Tuition Reimbursement - Juan	GEN	1280	5302	Education Registration Fees	316.35
<b>Check Total:</b>									<b>316.35</b>
<b>LAW OFFICE OF HECTOR R GONZALEZ PC</b>					<b>Gonzalez PC, Law Office of Hector R</b>				
		1/10/20	19FC0188D	HERNANDEZ, CARLOS	GEN	3330	5342	Appointed Attny Fees	2,014.00
		1/10/20	17FC3731B	GUTIERREZ, JAMES	GEN	3340	5342	Appointed Attny Fees	680.00
	LA-00056255	1/10/20	19FC3776B	GUTIERREZ, JAMES	GEN	3340	5342	Appointed Attny Fees	100.00
		1/10/20	19FC5093B	LOPEZ, LEILA	GEN	3340	5342	Appointed Attny Fees	200.00
		1/10/20	19FC4814H	RUIZ, DAVID	GEN	3380	5342	Appointed Attny Fees	100.00
		1/10/20	19FC2699H	RUIZ, DANIEL	GEN	3380	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>3,194.00</b>
<b>CHARLES GONZALEZ</b>					<b>Gonzalez, Charles</b>				
		1/10/20	18615935	TREVINO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/10/20	19620525	RODRIGUEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	350.00
		1/10/20	18613185	SMITH, CHILD	GEN	3150	5342	Appointed Attny Fees	500.00
		1/10/20	18JUV500	VASQUEZ, ANDREW	GEN	3150	5342	Appointed Attny Fees	75.00
		1/10/20	19JUV635	MARTINEZ, NATHANIEL	GEN	3150	5342	Appointed Attny Fees	75.00
		1/10/20	19JUV572	RANGEL, CARLOS	GEN	3150	5342	Appointed Attny Fees	75.00
		1/10/20	19JUV625	BALLI, ADRIAN	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00056256	1/10/20	18JUV450	GARCIA, JOSE	GEN	3150	5342	Appointed Attny Fees	25.00
		1/10/20	19JUV035	GARCIA, JOSE	GEN	3150	5342	Appointed Attny Fees	25.00
		1/10/20	19JUV626	GARCIA, JOSE	GEN	3150	5342	Appointed Attny Fees	25.00
		1/10/20	19JUV611	CORTEZ, ANGEL	GEN	3150	5342	Appointed Attny Fees	37.50
		1/10/20	19JUV610	CORTEZ, ANGEL	GEN	3150	5342	Appointed Attny Fees	37.50
		1/10/20	19JUV620	ENCINIA, LORENE	GEN	3150	5342	Appointed Attny Fees	250.00
		1/10/20	19JUV620	ENCINIA, LORENE	GEN	3150	5342	Appointed Attny Fees	300.00
		1/10/20	19JUV022	COMACHO, JUSTIN	GEN	3150	5342	Appointed Attny Fees	75.00

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EFT		1/10/20	19JUV631	GAINES, MAKAYLA	GEN	3150	5342	Appointed Attny Fees	75.00
		1/10/20	18JUV498	ARMENDAREZ, AARON	GEN	3150	5342	Appointed Attny Fees	75.00
		1/10/20	19JUV589	SCHILLING, IAN	GEN	3150	5342	Appointed Attny Fees	75.00
		1/10/20	19JUV636	MCGRAW, JORDYN	GEN	3150	5342	Appointed Attny Fees	75.00
		1/10/20	19JUV619	AGUILLON, MADISON	GEN	3150	5342	Appointed Attny Fees	300.00
		1/10/20	18623865	GALINDO, KINGSTON	GEN	3150	5342	Appointed Attny Fees	200.00
		1/10/20	18623645	MARAVILLA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/10/20	JUV	RODRIGUEZ, CHRISTOPHER	GEN	3150	5342	Appointed Attny Fees	75.00
		1/10/20	JUV	CANTU, ANDREW	GEN	3150	5342	Appointed Attny Fees	75.00
		1/10/20	JUV	LEAL, ELIAS	GEN	3150	5342	Appointed Attny Fees	75.00
LA-00056256		1/10/20	JUV	FONTANO, BRYSON	GEN	3150	5342	Appointed Attny Fees	75.00
		1/10/20	JUV	MARTINEZ, ALBERT	GEN	3150	5342	Appointed Attny Fees	75.00
		1/10/20	JUV	LOPEZ, RYAN	GEN	3150	5342	Appointed Attny Fees	75.00
		1/10/20	JUV	DERRICKS, THOMAS	GEN	3150	5342	Appointed Attny Fees	75.00
		1/10/20	JUV	CENDE, GRIFFIN	GEN	3150	5342	Appointed Attny Fees	75.00
		1/10/20	JUV	FAVELA, MERCEDES	GEN	3150	5342	Appointed Attny Fees	75.00
		1/10/20	JUV	PENA, DANIELLE	GEN	3150	5342	Appointed Attny Fees	75.00
		1/10/20	JUV	GONZALEZ, JUAN	GEN	3150	5342	Appointed Attny Fees	75.00
		1/10/20	JUV	BOYCE, AMEER	GEN	3150	5342	Appointed Attny Fees	75.00
		1/10/20	JUV	ARCAND, RAVYN	GEN	3150	5342	Appointed Attny Fees	75.00
		1/10/20	JUV	SAYLES, MIA	GEN	3150	5342	Appointed Attny Fees	75.00
<b>Check Total:</b>									<b>4,175.00</b>
<b>CORETTA T. GRAHAM</b>					<b>Graham, Coretta T.</b>				
LA-00056257		1/10/20	SID10186132	GONZALES, CHRISTOPHER	GEN	3140	5307	County Legal Exps-Other	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>GARY A HALL</b>					<b>Hall, Gary A</b>				
LA-00056258		1/10/20	19617875	WHEELER, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>300.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	<b>LAW OFFICE OF LISA HARRIS</b>			<b>Harris, Lisa</b>					
		1/10/20	17FC0624B	GARCIA, HECTOR	GEN	3330	5342	Appointed Attny Fees	71.42
		1/10/20	13CR28583	FRANCO, DOMINIC	GEN	3330	5342	Appointed Attny Fees	71.42
		1/10/20	18FC1225F	VILLARREAL, LUIS	GEN	3330	5342	Appointed Attny Fees	71.42
		1/10/20	12CR3354H	CORDOVA, JAMES	GEN	3330	5342	Appointed Attny Fees	71.42
		1/10/20	18FC1974F	DURAN, MATTHEW	GEN	3330	5342	Appointed Attny Fees	71.42
		1/10/20	15CR12559	MEDRANO, GEORGE	GEN	3330	5342	Appointed Attny Fees	71.42
		1/10/20	14CR1176A	COPE, JASON	GEN	3330	5342	Appointed Attny Fees	71.42
	LA-00056259	1/10/20	18FC2229F	CURTIS, CHARLES	GEN	3330	5342	Appointed Attny Fees	71.42
		1/10/20	18FC4685C	MEEKS, LAURENT	GEN	3330	5342	Appointed Attny Fees	71.42
		1/10/20	17MC27323	ZARAGOSA, JOSHUA	GEN	3330	5342	Appointed Attny Fees	71.42
		1/10/20	16CR1993G	MERINO, ANDREW	GEN	3330	5342	Appointed Attny Fees	71.42
		1/10/20	18FC1078D	DIAZ, SERGIO	GEN	3330	5342	Appointed Attny Fees	71.42
		1/10/20	18MC35471	BOTELLO, JOHN	GEN	3330	5342	Appointed Attny Fees	71.42
		1/10/20	16CR3831B	BALTAZAR, DAVID	GEN	3330	5342	Appointed Attny Fees	71.42
		1/10/20	19FC4928B	CRUZ, ISMAEL	GEN	3340	5342	Appointed Attny Fees	200.00
		1/10/20	19FC4519B	ARMANDILLO, JOHN	GEN	3340	5342	Appointed Attny Fees	550.00
		<b>Check Total:</b>							<b>1,749.88</b>
	<b>ROSE M HARRISON</b>			<b>Harrison, Rose M</b>					
		1/10/20	19MC44412	GUTIERREZ, ROLAND	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00056260	1/10/20	19MC18012	BURGESON, BRETT	GEN	3120	5342	Appointed Attny Fees	200.00
		1/10/20	18MC103232	BALBOA, AUGUSTINE	GEN	3120	5342	Appointed Attny Fees	200.00
		1/10/20	18MC93514	MARQUEZ, MICHAEL	GEN	3140	5342	Appointed Attny Fees	100.00
		<b>Check Total:</b>							<b>700.00</b>
	<b>JACYR HEIL</b>			<b>Heil, Jacyr</b>					
	LA-00056261	1/10/20	16000785	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	1,160.00
		<b>Check Total:</b>							<b>1,160.00</b>

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EFT	<b>RONALD KYLE HINKLE</b>			<b>Hinkle, Ronald Kyle</b>					
		1/10/20	18MC82282	CAMERON, JUSTIN	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00056262	1/10/20	18MC41782	CAMERON, JUSTIN	GEN	3120	5342	Appointed Attny Fees	200.00
		1/10/20	18MC120924	CAMERON, JUSTIN	GEN	3140	5342	Appointed Attny Fees	200.00
		1/10/20	18MC68824	CAMERON, JUSTIN	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>KYLE HOELSCHER</b>			<b>Hoelscher, Kyle</b>					
		1/10/20	17MC16294	MACK, JASMINE	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00056263	1/10/20	17MC90644	MACK, JASMINE	GEN	3140	5342	Appointed Attny Fees	200.00
		1/10/20	19FC3117B	GARCES, LEOBARDO	GEN	3340	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>L CHRIS ILES PC</b>			<b>Iles PC, L Chris</b>					
	LA-00056264	1/10/20	18FC6147D	HUGHES, HOLLY	GEN	3330	5342	Appointed Attny Fees	1,108.00
		1/10/20	19FC2687B	MOLINA, JON	GEN	3340	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>1,208.00</b>
	<b>APRIL L JONES</b>			<b>Jones, April L</b>					
	LA-00056265	1/10/20	JONES A 1219	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	69.58
	<b>Check Total:</b>								<b>69.58</b>
	<b>DAVID KLEIN ATTORNEY AT LAW</b>			<b>Klein, David</b>					
	LA-00056266	1/10/20	18FC0602E	ESCO TO, GAVIN	GEN	3350	5342	Appointed Attny Fees	550.00
		1/10/20	18FC4227E	CHABERA, MARK	GEN	3350	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>900.00</b>
	<b>TERRY M LEVINE</b>			<b>Levine, Terry M</b>					
		1/10/20	18MC94064	RENDON, ERIC	GEN	3140	5342	Appointed Attny Fees	150.00
	LA-00056267	1/10/20	19MC37364	LOPEZ, ORLANDO	GEN	3140	5342	Appointed Attny Fees	200.00
		1/10/20	19FC1491B	SDPENCER, STACY	GEN	3340	5342	Appointed Attny Fees	200.00
		1/10/20	18FC2219H	RENDON, ERIC	GEN	3380	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>950.00</b>

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EFT	<b>DR TROY CHARLES MARTINEZ</b>							<b>Martinez, Dr Troy Charles</b>	
	LA-00056268	1/10/20	19MC49243	SOT V. JARRETT McCLAIN,	GEN	3130	5348	Defense Costs-Other	450.00
		1/10/20	18FC0697G	SOT V. RAMIRO VELA,	GEN	3370	5348	Defense Costs-Other	750.00
	<b>Check Total:</b>								<b>1,200.00</b>
	<b>KAYLA MCMAINS</b>							<b>McMains, Kayla</b>	
		1/10/20	17FC3688C	DALTON, KINDRA	GEN	3320	5342	Appointed Attney Fees	400.00
		1/10/20	19FC3023C	KING, JOHNNIE	GEN	3320	5342	Appointed Attney Fees	200.00
	LA-00056269	1/10/20	17FC1577C	RAMIREZ, ADOLFO	GEN	3320	5342	Appointed Attney Fees	350.00
		1/10/20	19FC3161C	KING, JOHNNIE	GEN	3320	5342	Appointed Attney Fees	450.00
		1/10/20	18FC0097B	CANTU, JANINE	GEN	3340	5342	Appointed Attney Fees	200.00
	<b>Check Total:</b>								<b>1,600.00</b>
	<b>MELVIN MICHAEL MEYER</b>							<b>Meyer, Melvin Michael</b>	
	LA-00056270	1/10/20	19FC2149G	ROANE, RONISHA	GEN	3370	5342	Appointed Attney Fees	400.00
		1/10/20	18FC6115G	ROANE, RONISHA	GEN	3370	5342	Appointed Attney Fees	350.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>SHANNON DENAYEE MICKLE</b>							<b>Mickle, Shannon Denayee</b>	
	LA-00056271	1/10/20	MICKLE S 1219	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	105.35
	<b>Check Total:</b>								<b>105.35</b>
	<b>RITA MORALES</b>							<b>Morales, Rita</b>	
		1/10/20	JUV	TAFUR, VALENTINA	GEN	3150	5342	Appointed Attney Fees	75.00
	LA-00056272	1/10/20	172756C	ROMERO, LOUANNE	GEN	3320	5341	Appointed Attney Fees AG Cases	150.00
		1/10/20	19FC0403B	BALBOA, KIMBERLY	GEN	3340	5307	County Legal Exps-Other	100.00
		1/10/20	17FC2796G	ALANIZ, TRACI	GEN	3370	5307	County Legal Exps-Other	100.00
	<b>Check Total:</b>								<b>425.00</b>
	<b>NC DEPARTMENT OF COASTAL MANAGEMENT</b>							<b>NC Department of Coastal Management</b>	
	LA-00056273	1/10/20	NCCP00092	Coastal Parks Petty Cash	GEN	0182	1008	Coastal Parks Petty Cash	17.96
	<b>Check Total:</b>								<b>17.96</b>

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<b>EFT</b>	<b>DANICE OBREGON</b>			<b>Obregon, Danice</b>					
	LA-00056274	1/10/20	SID10170676	GARZA, LAURA	GEN	1285	5301	Attorney Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>ANDREW LEON PALACIOS</b>			<b>Palacios, Andrew Leon</b>					
	LA-00056275	1/10/20	17FC0574A	TREVINO, BENITO	GEN	3310	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>VANCE D PATON</b>			<b>Paton, Vance D</b>					
		1/10/20	18618555	SILVAS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	25.00
		1/10/20	18618555	SILVAS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	68.18
		1/10/20	19600555	NUGENT, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	25.00
		1/10/20	19600555	NUGENT, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	68.18
		1/10/20	19602425	DAVILA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	25.00
		1/10/20	19602425	DAVILA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	68.18
		1/10/20	19604035	NIELSON, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	25.00
		1/10/20	19604275	MEZA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	25.00
		1/10/20	19604275	MEZA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	68.18
	LA-00056276	1/10/20	19608645	RAMIREZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	25.00
		1/10/20	19608645	RAMIREZ, REPODENT PARENTS	GEN	3150	5342	Appointed Attny Fees	68.18
		1/10/20	19613415	HOYEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	25.00
		1/10/20	19613415	HOYEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	68.19
		1/10/20	18610005	DAVIS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	68.18
		1/10/20	18611285	SIMONSON, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	68.18
		1/10/20	18611285	SIMONSON, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	68.18
		1/10/20	19603965	LONGORIA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	68.18
		1/10/20	CPS DRUG	GARZA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	25.00
		1/10/20	CPS DRUG	GARZA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	68.19
	<b>Check Total:</b>								<b>950.00</b>

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EFT	<b>ERIC D PERKINS</b>			<b>Perkins, Eric D</b>					
		1/10/20	19MC44252	RODRIGUEZ, MATTHEW	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00056277	1/10/20	18MC57854	RODRIGUEZ, MATTHEW	GEN	3140	5342	Appointed Attny Fees	150.00
		1/10/20	15CR2593E	LEWIS, GREGORY	GEN	3350	5342	Appointed Attny Fees	540.00
		1/10/20	17FC1179E	LEWIS, GREGORY	GEN	3350	5342	Appointed Attny Fees	540.00
	<b>Check Total:</b>								<b>1,430.00</b>
	<b>PERKINS, LAW OFFICE OF ERIC</b>			<b>Jared Perkins</b>					
		1/10/20	19MC67714	ORTIZ, PABLO	GEN	3140	5342	Appointed Attny Fees	200.00
		1/10/20	16MC37064	CLARK, TARA	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00056278	1/10/20	19FC1341D	CHAVIRA, BILLY	GEN	3330	5342	Appointed Attny Fees	200.00
		1/10/20	19FC0563D	CHAVIRA, BILLY	GEN	3330	5342	Appointed Attny Fees	400.00
		1/10/20	19FC3098H	VELASQUEZ, JACOB	GEN	3380	5342	Appointed Attny Fees	397.00
		1/10/20	18FC5850H	ORTIZ, PABLO	GEN	3380	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>1,797.00</b>
	<b>ISIDORO CHRISTIAN PINEDA</b>			<b>Pineda, Isidoro Christian</b>					
	LA-00056279	1/10/20	17FC0624B	GARCIA, HECTOR	GEN	3330	5342	Appointed Attny Fees	350.00
		1/10/20	17FC0625B	GARCIA, HECTOR	GEN	3330	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>RICHARD J. POWERS</b>			<b>Powers, Richard J.</b>					
	LA-00056280	1/10/20	043979E	HENDERSON, GEORGE	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		1/10/20	085912E	CANTU, VITO	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>PRATT, LAW OFFICE OF AMIE AUGENSTEIN</b>			<b>Augenstein, Amie</b>					
	LA-00056281	1/10/20	19FC0654C	GUERRERO, REANN	GEN	3320	5342	Appointed Attny Fees	1,717.00
	<b>Check Total:</b>								<b>1,717.00</b>



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EFT	<b>RANDALL E PRETZER PLLC</b>			<b>Pretzer PLLC, Randall E</b>					
	LA-00056282	1/10/20	19MC66433	CASTRO, RONNIE	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>CARMEN M RAMIREZ</b>			<b>Ramirez, Carmen M</b>					
	LA-00056283	1/10/20	19619915	FLORES, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>LAURA ALLISON RAMOS</b>			<b>Ramos, Laura Allison</b>					
		1/10/20	18FC6322C	GALVAN, RICKY	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00056284	1/10/20	16FC0324E	SERRATA, FRANCISCO	GEN	3350	5342	Appointed Attny Fees	100.00
		1/10/20	18FC1596H	VELOZ, MARIO	GEN	3380	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>ROBERTO D. REYNA</b>			<b>Reyna, Roberto D.</b>					
	LA-00056285	1/10/20	19MC63174	COOPER, JONATHAN	GEN	3140	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>RHODES-SCHAUER, LAW OFFICE OF LINDA J.</b>			<b>Rhodes - Schauer, Linda J.</b>					
	LA-00056286	1/10/20	18619275	MEDRANO, KAYLI	GEN	3150	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>DEBORAH K RIOS</b>			<b>Rios, Deborah K</b>					
	LA-00056287	1/10/20	13CR3577E	CLARK, JEREMY	GEN	3350	5342	Appointed Attny Fees	845.00
	<b>Check Total:</b>								<b>845.00</b>
	<b>MICHELLE T RODRIGUEZ</b>			<b>Rodriguez, Michelle T</b>					
	LA-00056288	1/10/20	RODRIGUEZ M 1219	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	36.75
	<b>Check Total:</b>								<b>36.75</b>
	<b>GERALD ALLEN ROGEN</b>			<b>Rogen, Gerald Allen</b>					
		1/10/20	18MC119804	GARCIA, BRUCE	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00056289	1/10/20	18FC5271E	GARCIA, BRUCE	GEN	3350	5342	Appointed Attny Fees	850.00
		1/10/20	18FC6149E	GARCIA, BRUCE	GEN	3350	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,250.00</b>

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EFT	<b>RICHARD W. ROGERS</b>			<b>Rogers, Richard W.</b>					
	LA-00056290	1/10/20	18FC1930H	CASTILLO, ISMAEL	GEN	3380	5344	Appt Attnys-Capital Trials	10,125.00
	<b>Check Total:</b>								<b>10,125.00</b>
	<b>JOEL ROMO</b>			<b>Romo, Joel</b>					
	LA-00056291	1/10/20	TPA 011020	FY19/20 Legislative Consultant	GEN	1285	5318	Lobbying Activities	2,500.00
	<b>Check Total:</b>								<b>2,500.00</b>
	<b>GABRIEL R SALAIS</b>			<b>Salais, Gabriel R</b>					
	LA-00056292	1/10/20	SID10184024	TALAS, BRIANNE	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>SELINA SALCIDO</b>			<b>Salcido, Selina</b>					
	LA-00056293	1/10/20	SALCIDO S 1219	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	49.98
	<b>Check Total:</b>								<b>49.98</b>
	<b>MARIO A SALINAS</b>			<b>Salinas, Mario A</b>					
	LA-00056294	1/10/20	SALINAS M 1219	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	132.79
	<b>Check Total:</b>								<b>132.79</b>
	<b>IRMA M SANJINES</b>			<b>Sanjines, Irma</b>					
	LA-00056295	1/10/20	15CR3793B	PEREZ, ERIC	GEN	3340	5307	County Legal Exps-Other	290.00
	<b>Check Total:</b>								<b>290.00</b>
	<b>VERNON GEORGE SCHIMMEL</b>			<b>Schimmel, Vernon George</b>					
	LA-00056296	1/10/20	201917650DCCLK	CTY OF NUECES V FELIPA SALAZAR	GEN	3530	2338	Due to Attornies-DC Registry	12.84
	<b>Check Total:</b>								<b>12.84</b>
	<b>PATRICIA A SHIPTON</b>			<b>Shipton, Patricia A</b>					
	LA-00056297	1/10/20	12312019	FY19/20 Legislative Consultant	GEN	1285	5318	Lobbying Activities	2,500.00
	<b>Check Total:</b>								<b>2,500.00</b>

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EFT	<b>CHARLES CECIL STARCHER</b>			<b>Starcher, Charles Cecil</b>					
		1/10/20	19MC56114	VILLARREAL, BRANDON	GEN	3140	5342	Appointed Attny Fees	150.00
	LA-00056298	1/10/20	19MC47304	VILLARREAL, BRANDON	GEN	3140	5342	Appointed Attny Fees	150.00
		1/10/20	16CR0569D	VERDIN, VERONICA	GEN	3330	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>650.00</b>
	<b>THE LAW OFFICE OF MARK W STOLLEY</b>			<b>Stolley, The Law Office of Mark W</b>					
		1/10/20	18MC18874	GAULDING, COLT	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00056299	1/10/20	10CR68174	FERNANDEZ, EMILIO	GEN	3140	5342	Appointed Attny Fees	510.00
		1/10/20	19JUV581	ORGAS, NATHANIEL	GEN	3150	5342	Appointed Attny Fees	75.00
		1/10/20	19FC2454H	MAGANA, ROBERT	GEN	3380	5342	Appointed Attny Fees	470.00
	<b>Check Total:</b>								<b>1,255.00</b>
	<b>JAMES L II STORY</b>			<b>Story, James L II</b>					
		1/10/20	17MC52544	GARZA, MIRANDA	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00056300	1/10/20	15CR3141D	COPS, ANTHONY	GEN	3330	5342	Appointed Attny Fees	350.00
		1/10/20	19FC3648D	GARCIA, THOMAS	GEN	3330	5342	Appointed Attny Fees	100.00
		1/10/20	15CR0520B	SERRATA, MICHAEL	GEN	3340	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>RUBEN ANTHONY TIJERINA JR</b>			<b>Tijerina Jr, Ruben Anthony</b>					
		1/10/20	051957E	SALINAS, SONNY	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	LA-00056301	1/10/20	111560F	MUGUERZA, ADAM	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		1/10/20	163341H	GARCIA, CONCEPCION	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>JOHN W. TINDER</b>			<b>Tinder, John W.</b>					
	LA-00056302	1/10/20	19FC1782B	MASON, ARAL	GEN	3340	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>

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EFT	<b>RICHARD TORRES II</b>			<b>Torres II, Richard</b>					
	LA-00056303	1/10/20	15CR1818D	BERRY, HUMBERTO	GEN	3330	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>GABRIEL VASQUEZ</b>			<b>Vasquez, Gabriel</b>					
		1/10/20	18MC114002	AGUILAR, LEONARDO	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00056304	1/10/20	18MC117142	AGUILAR, LEONARDO	GEN	3120	5342	Appointed Attny Fees	200.00
		1/10/20	19FC1123D	HAMILTON, DAVE	GEN	3330	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>JAVIER J VASQUEZ</b>			<b>Vasquez, Javier J</b>					
	LA-00056305	1/10/20	VASQUEZ J 1219	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	24.50
	<b>Check Total:</b>								<b>24.50</b>
	<b>GERALD G VILLARREAL</b>			<b>Villarreal, Gerald G</b>					
		1/10/20	17MC107904	QUEZADA, EDUARDO	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00056306	1/10/20	16MC22594	QUEZADA, EDUARDO	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>MICHELE VILLARREAL-KUCHTA</b>			<b>Villarreal-Kuchta, Michele</b>					
		1/10/20	171819C	CASTRO, FABIAN	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	LA-00056307	1/10/20	930863B	BOTELLO, ROBERT	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>CAROLYN M VOIGT</b>			<b>Voigt, Carolyn M</b>					
		1/10/20	19615545	DIXON, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00056308	1/10/20	17FC1629E	GARZA, LIONEL	GEN	3350	5342	Appointed Attny Fees	1,348.00
		1/10/20	19FC1935E	CRITES, ZACHARY	GEN	3350	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>1,998.00</b>

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<b>EFT</b>	<b>HAROLD CHRISTOPHER WALLER</b>			<b>Waller, Harold Christopher</b>					
	LA-00056309	1/10/20	19614795	PADILLA CABUG OS, ANGELA	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>WINNIE, THE LAW OFFICE OF MICHAEL A</b>			<b>Winnie, Michael</b>					
	LA-00056310	1/10/20	19FC3979C	ODELL, FRANKLIN	GEN	3320	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>EPIMENIO YSASSI</b>			<b>Ysassi, Epimenio</b>					
	LA-00056311	1/10/20	17MC35751	SEPULVEDA, TOM	GEN	3110	5342	Appointed Attny Fees	300.00
		1/10/20	16FC1763A	PARRA, JUAN	GEN	3310	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>RICHARD D ZAPATA</b>			<b>Zapata, Richard D</b>					
	LA-00056312	1/10/20	19FC2557E	MURILLO VELIZE, ORLIN	GEN	3350	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>ABM INDUSTRIES INCORPORATED COMPANY</b>			<b>ABM Texas General Services Inc</b>					
		1/17/20	14596944	Janitorial Services at	GEN	1470	5266	Contract Services-Buildings	1,750.00
		1/17/20	14494734	Janitorial Services at	GEN	1470	5266	Contract Services-Buildings	1,750.00
		1/17/20	14376264	Janitorial Services at	GEN	1470	5266	Contract Services-Buildings	1,750.00
		1/17/20	14727777	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	1,087.64
		1/17/20	14727777	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	54.68
	LA-00056313	1/17/20	14727777	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	2,095.55
		1/17/20	14727788	COURTHOUSE- STANDING PO FOR	GEN	1570	5266	Contract Services-Buildings	1,278.18
		1/17/20	14727788	COURTHOUSE -FLOOR TECH	GEN	1570	5266	Contract Services-Buildings	1,256.92
		1/17/20	14727788	COURTHOUSE--DAY PORTER	GEN	1570	5266	Contract Services-Buildings	2,450.95
		1/17/20	14727788	COURTHOUSE--CUSTODIAN	GEN	1570	5266	Contract Services-Buildings	8,324.01
		1/17/20	14727783	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	570.22
	<b>Check Total:</b>								<b>22,368.15</b>

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EFT	<b>DENIKA L ADAMS</b>			<b>Adams, Denika Lynn</b>					
		1/17/20	ADAMS 010820	mileage expense for ME	GEN	3890	5542	Travel, Food & Lodging	343.98
		1/17/20	ADAMS D 120419	lodging expense during M E	GEN	3890	5542	Travel, Food & Lodging	407.52
	LA-00056314	1/17/20	ADAMS D 120419	mileage expense during Me	GEN	3890	5542	Travel, Food & Lodging	343.98
		1/17/20	ADAMS D 122819	lodging expense during ME	GEN	3890	5542	Travel, Food & Lodging	407.52
		1/17/20	ADAMS D 122819	mileage expense for ME	GEN	3890	5542	Travel, Food & Lodging	343.98
		1/17/20	ADAMS 010820	lodging expense for ME	GEN	3890	5542	Travel, Food & Lodging	407.52
		<b>Check Total:</b>							<b>2,254.50</b>
	<b>ARCHANGEL MORTUARY TRANSPORT</b>			<b>Vaiz, Veronica</b>					
	LA-00056315	1/17/20	1378	standing PO for	GEN	3890	5459	Transportation of Persons	3,185.00
		<b>Check Total:</b>							<b>3,185.00</b>
	<b>TRAVIS W BERRY</b>			<b>Berry, Travis W</b>					
	LA-00056316	1/17/20	18FC2467C	MORALES, CHRISTOPHER	GEN	3320	5342	Appointed Attny Fees	400.00
		1/17/20	19FC2634B	BUCKINGHAM, JOSHUA	GEN	3340	5342	Appointed Attny Fees	450.00
		<b>Check Total:</b>							<b>850.00</b>
	<b>WILLIAM BILL BONILLA</b>			<b>Bonilla, William Bill</b>					
		1/17/20	15624785	ROACH, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00056317	1/17/20	18614075	ROACH, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		1/17/20	19619965	AGUILERA, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		1/17/20	16CR2573C	ALANIZ, ROBERT	GEN	3320	5342	Appointed Attny Fees	100.00
		<b>Check Total:</b>							<b>900.00</b>
	<b>KENNETH G BOTARY</b>			<b>Botary, Kenneth</b>					
		1/17/20	18MC68131	MEDINA, AMY	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00056318	1/17/20	18FC4393A	AGUILOR, ORLANDO	GEN	3310	5342	Appointed Attny Fees	1,136.00
		1/17/20	09CR2995C	BLACK, JUSTIN	GEN	3320	5342	Appointed Attny Fees	350.00
		<b>Check Total:</b>							<b>1,686.00</b>

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EFT	<b>LAW OFFICE OF LINDSAY M BROWNE</b>			<b>Browne, Law Office of Lindsay M</b>					
		1/17/20	18620095	CUSTER, KEITLYNN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00056319	1/17/20	16603335	RUWWE/GRIMALDO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		1/17/20	16603335	RUWWE/GRIMALDO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	680.00
	<b>Check Total:</b>								<b>1,180.00</b>
	<b>STEPHEN W BYRNE</b>			<b>Byrne, Stephen W</b>					
	LA-00056320	1/17/20	16CR2218H	HARRIS, JERAMY	GEN	3380	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>JEANETTE CANTU-BAZAR</b>			<b>Cantu-Bazar, Jeanette</b>					
		1/17/20	19604745	MCELHANEY, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00056321	1/17/20	18623465	EVENS, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		1/17/20	19602785	SILVAS, CJILD	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>KEVIN L COCHRAN</b>			<b>Cochran, Kevin L</b>					
		1/17/20	19FC3825A	ESCAMILLA, MICHAEL	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00056322	1/17/20	18FC3313B	ECHOLS, ELTON	GEN	3340	5342	Appointed Attny Fees	200.00
		1/17/20	19FC5256B	ECHOLS, ELTON	GEN	3340	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>DOUGLAS KIMBROUGH DEFRATUS</b>			<b>DeFratus, Douglas Kimbrough</b>					
	LA-00056323	1/17/20	16CR0936E	PEREZ, MARIA	GEN	3350	5342	Appointed Attny Fees	350.00
		1/17/20	16CR3258E	PEREZ, MARIA	GEN	3350	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>DIAMOND DELEON</b>			<b>Deleon, Diamond</b>					
		1/17/20	19617875	WHEELER, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	19617875	WHEELER, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00056324	1/17/20	19606345	RAMIREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	19610005	REYES, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	18601855	AUSTIN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	18618265	BUENROSTRO, MOTHER	GEN	3150	5342	Appointed Attny Fees	500.00

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EFT		1/17/20	19620475	VELA, NATALIE	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00056324	1/17/20	19612035	VILLARREAL, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	16CR1045H	BARAJAS, RUBY	GEN	3380	5342	Appointed Attny Fees	350.00
		1/17/20	18FC0963H	PEREZ, JOSE	GEN	3380	5342	Appointed Attny Fees	400.00
<b>Check Total:</b>									<b>2,850.00</b>
<b>CHRISTOPHER DORSEY</b>					<b>Dorsey, Christopher</b>				
	LA-00056325	1/17/20	18FC1145E	GARCIA, HEATHER	GEN	3350	5342	Appointed Attny Fees	430.00
<b>Check Total:</b>									<b>430.00</b>
<b>DONALD B EDWARDS</b>					<b>Edwards, Donald B</b>				
	LA-00056326	1/17/20	17FC2850C	GREEN, APRIL	GEN	3320	5342	Appointed Attny Fees	750.00
<b>Check Total:</b>									<b>750.00</b>
<b>THE LAW OFFICE OF EMMETT R REYES PLLC</b>					<b>Emmett R Reyes PLLC, The Law Office of</b>				
	LA-00056327	1/17/20	17MC64833	MARTIN, TRACY	GEN	3130	5342	Appointed Attny Fees	200.00
		1/17/20	17FC3639C	GARZA, RICHARD	GEN	3320	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>300.00</b>
<b>FADER, THE LAW OFFICE OF TIFFANY</b>					<b>Fader, Tiffany Nicole</b>				
	LA-00056328	1/17/20	19000815	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	750.00
<b>Check Total:</b>									<b>750.00</b>
<b>FIRETROL PROTECTION SYSTEMS INC</b>					<b>Firetrol Protection Systems Inc</b>				
	LA-00056329	1/17/20	100623302	COURTHOUSE-FULL	GEN	1570	5266	Contract Services-Buildings	7,425.00
<b>Check Total:</b>									<b>7,425.00</b>
<b>ROBERT FLYNN</b>					<b>Flynn, Robert</b>				
	LA-00056330	1/17/20	19MC36903	REYES, JOSE	GEN	3130	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>CHRISTOPHER J GALE</b>					<b>Gale, Christopher J</b>				
	LA-00056331	1/17/20	16MC27243	NARANJO, JARED	GEN	3130	5342	Appointed Attny Fees	200.00
		1/17/20	19FC5170H	DECK, EDWARD	GEN	3380	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>400.00</b>



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<b>EFT</b>	<b>ROBERT R GARCIA JR</b>			<b>Garcia JR, Robert R</b>					
	LA-00056332	1/17/20	18MC85594	RODRIGUEZ, DESTINY	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>ATTORNEY &amp; COUNSELORS AT LAW AMADOR C GARCIA</b>			<b>Garcia, Attorney &amp; Counselors at Law Amador C</b>					
	LA-00056333	1/17/20	19MC31824	HIGHFILL, DANNY	GEN	3140	5342	Appointed Attny Fees	150.00
		1/17/20	19FC4571B	URIBE, DANIEL	GEN	3340	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>GARZA LAW FIRM</b>			<b>Garza Law Firm</b>					
		1/17/20	17MC77543	LIMON, ARMANDO	GEN	3130	5342	Appointed Attny Fees	200.00
		1/17/20	19MC72143	LOPEZ, LELIA	GEN	3130	5342	Appointed Attny Fees	200.00
LA-00056334		1/17/20	18FC3962C	RIVERA, GAVINO	GEN	3320	5342	Appointed Attny Fees	350.00
		1/17/20	18FC4823C	RIVERA, GAVINO	GEN	3320	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>1,150.00</b>
	<b>CYNTHIA LONGORIA GARZA</b>			<b>Garza, Cynthia Longoria</b>					
	LA-00056335	1/17/20	GARZA C 1219	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	29.89
	<b>Check Total:</b>								<b>29.89</b>
	<b>STEPHEN A GIOVANNINI</b>			<b>Giovannini, Stephen A</b>					
	LA-00056336	1/17/20	19FC2900A	RIOJAS, JULIAN	GEN	3310	5342	Appointed Attny Fees	200.00
		1/17/20	19FC4272A	GODINES, JOSE	GEN	3310	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>GONZALES LAW OFFICE</b>			<b>Gonzales Inc</b>					
		1/17/20	18611965	BECK, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	17616975	CASTILLO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00056337		1/17/20	19601375	GONZALEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	19609985	HALEY, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	18616335	JIMENEZ/REYES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00

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EFT		1/17/20	19617825	RODRIGUEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	582.00
	LA-00056337	1/17/20	19604125	URIBE, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	18FC0118A	VALENZUELA, MARICALE	GEN	3310	5342	Appointed Attny Fees	400.00
<b>Check Total:</b>									<b>2,182.00</b>
<b>LAW OFFICE OF HECTOR R GONZALEZ PC</b>					<b>Gonzalez PC, Law Office of Hector R</b>				
		1/17/20	19MC29553	POWELL, DEANDRE	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00056338	1/17/20	18MC95773	POWELL, DEANDRE	GEN	3130	5342	Appointed Attny Fees	200.00
		1/17/20	19MC14693	POWELL, DEANDRE	GEN	3130	5342	Appointed Attny Fees	200.00
		1/17/20	19FC4716A	STOWE, BRADLEY	GEN	3310	5342	Appointed Attny Fees	550.00
<b>Check Total:</b>									<b>1,150.00</b>
<b>LISA GREENBERG</b>					<b>Greenberg, Lisa</b>				
	LA-00056339	1/17/20	19603615	DAVIS, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>LUIS OCTAVIO GUTIERREZ</b>					<b>Gutierrez, Luis Octavio</b>				
		1/17/20	18619055	DAVIS, AARAY	GEN	3150	5307	County Legal Exps-Other	200.00
		1/17/20	19619745	LOPEZ, EMALEE	GEN	3150	5342	Appointed Attny Fees	300.00
		1/17/20	19619785	GOMEZ, ABEL	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00056340	1/17/20	18619055	DAVIS, AARAY	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	19617875	WHEELER/CAMACHO, THOMAS	GEN	3150	5342	Appointed Attny Fees	300.00
		1/17/20	19612035	VILLARREAL/VALDEZ, RAUL	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	19JUV579	FERRERA, JOHN	GEN	3150	5342	Appointed Attny Fees	75.00
		1/17/20	19JUV579	FERRERA, JOHN	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,775.00</b>
<b>GARY A HALL</b>					<b>Hall, Gary A</b>				
		1/17/20	19610535	OLSEN/ALLEN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00056341	1/17/20	19618065	RUIZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	18604285	GARCIA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	818.00
<b>Check Total:</b>									<b>1,218.00</b>

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Starting Check Date: Oct 1, 2019  
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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	<b>LAW OFFICE OF LISA HARRIS</b>			<b>Harris, Lisa</b>					
		1/17/20	18619115	PEREZ, ERESMIA	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00056342	1/17/20	19609905	PEREZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	18601875	ZAVALA, JUAN	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	18FC3803A	BOYETTE, QUADIR	GEN	3310	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>ROSE M HARRISON</b>			<b>Harrison, Rose M</b>					
		1/17/20	19FC2284A	BURGESON, BRETT	GEN	3310	5342	Appointed Attny Fees	200.00
		1/17/20	19FC1962A	BURGESON, BRETT	GEN	3310	5342	Appointed Attny Fees	200.00
		1/17/20	19FC4265A	BURGESON, BRETT	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00056343	1/17/20	18FC4405A	BURGESON, BRETT	GEN	3310	5342	Appointed Attny Fees	200.00
		1/17/20	19FC0964A	BURGESON, BRETT	GEN	3310	5342	Appointed Attny Fees	200.00
		1/17/20	19FC1961A	BURGESON, BRETT	GEN	3310	5342	Appointed Attny Fees	450.00
		1/17/20	19FC4164A	DOMINGUEZ, JUAN	GEN	3310	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>1,900.00</b>
	<b>L CHRIS ILES PC</b>			<b>Iles PC, L Chris</b>					
		1/17/20	18JUV500	VASQUEZ, ANDREW	GEN	3150	5342	Appointed Attny Fees	75.00
		1/17/20	18JUV504	WILLIAMS, CAMERON	GEN	3150	5342	Appointed Attny Fees	75.00
		1/17/20	19JUV529	RUNNELS, DNAZRYTH	GEN	3150	5342	Appointed Attny Fees	75.00
		1/17/20	19JUV569	JUAREZ GARCIA, LUIS	GEN	3150	5342	Appointed Attny Fees	75.00
		1/17/20	19JUV571	GARZA, RYAN	GEN	3150	5342	Appointed Attny Fees	75.00
		1/17/20	19JUV579	FERRERA, JON	GEN	3150	5342	Appointed Attny Fees	75.00
		1/17/20	19JUV636	MCGRAW, JORDYN	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00056344	1/17/20	JUV	ESCAMILLA, ASHLEE	GEN	3150	5342	Appointed Attny Fees	75.00
		1/17/20	JUV	APAC, ARTURO	GEN	3150	5342	Appointed Attny Fees	75.00
		1/17/20	JUV	SALAZAR, NEVEA	GEN	3150	5342	Appointed Attny Fees	75.00
		1/17/20	JUV	SALINAS, ROMEO	GEN	3150	5342	Appointed Attny Fees	75.00
		1/17/20	JUV	SARMIENTO, LUIS	GEN	3150	5342	Appointed Attny Fees	75.00
		1/17/20	JUV	MENDOZA, JOEL	GEN	3150	5342	Appointed Attny Fees	75.00
		1/17/20	JUV	CABATIT, DEJA	GEN	3150	5342	Appointed Attny Fees	75.00
		1/17/20	JUV	NARVAEZ, DAVID	GEN	3150	5342	Appointed Attny Fees	75.00

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EFT		1/17/20	JUV	CASTILLO, DESTINY	GEN	3150	5342	Appointed Attny Fees	75.00
		1/17/20	JUV	HOFFER, KRISTA	GEN	3150	5342	Appointed Attny Fees	75.00
		1/17/20	JUV	CASTILLO, JACOB	GEN	3150	5342	Appointed Attny Fees	75.00
		1/17/20	JUV	HERNANDEZ, DESTINY	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00056344	1/17/20	JUV	HERNANDEZ, HAYLEY	GEN	3150	5342	Appointed Attny Fees	75.00
		1/17/20	JUV	ARMENDARIZ, AARON	GEN	3150	5342	Appointed Attny Fees	75.00
		1/17/20	19FC4508A	LEAL, JOEL	GEN	3310	5342	Appointed Attny Fees	450.00
		1/17/20	19FC0855A	HAMILTON, RICKY	GEN	3310	5342	Appointed Attny Fees	936.00
		1/17/20	13CR2205H	VILLANUEVA, AMY	GEN	3380	5342	Appointed Attny Fees	100.00
		1/17/20	19FC1244H	BATES, ANTONE	GEN	3380	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>3,261.00</b>
<b>JUSTICE OF THE PEACE PRECINCT 4</b>					<b>Justice of the Peace Precinct 4</b>				
	LA-00056345	1/17/20	DECEMBER 2019	AMERICAN BANK ANALYSIS CHARGE	GEN	3640	1002	JP 4 Checking Acct	48.24
<b>Check Total:</b>									<b>48.24</b>
<b>DAVID KLEIN ATTORNEY AT LAW</b>					<b>Klein, David</b>				
		1/17/20	18620725	WARREN, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00056346	1/17/20	18613185	SMITH, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	350.00
		1/17/20	19614785	LIMON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>850.00</b>
<b>RUBEN R. LERMA JR</b>					<b>Lerma Jr, Ruben R.</b>				
	LA-00056347	1/17/20	19FC4040A	AGUIRRE, JOSE	GEN	3310	5342	Appointed Attny Fees	350.00
		1/17/20	18FC0670F	WILLIAMS, JACQUELINE	GEN	3310	5342	Appointed Attny Fees	650.00
<b>Check Total:</b>									<b>1,000.00</b>

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EFT	<b>KAYLA MCMAINS</b>			<b>McMains, Kayla</b>					
		1/17/20	19MC17583	PEREZ, JUSTIN	GEN	3130	5342	Appointed Attny Fees	200.00
		1/17/20	19MC47103	PEREZ, JUSTIN	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00056348	1/17/20	18FC4628A	TEADT, TOMMY	GEN	3310	5342	Appointed Attny Fees	350.00
		1/17/20	09CR3624C	HINOJOSA, TOM	GEN	3320	5342	Appointed Attny Fees	350.00
		1/17/20	10CR0634C	HINOJOSA, TOM	GEN	3320	5342	Appointed Attny Fees	350.00
		<b>Check Total:</b>							<b>1,450.00</b>
	<b>FRANCES COLLINS MCNIFF</b>			<b>McNiff, Frances Collins</b>					
	LA-00056349	1/17/20	19620085	JIMENEZ, PATRICK/BLAKE	GEN	3150	5342	Appointed Attny Fees	300.00
		<b>Check Total:</b>							<b>300.00</b>
	<b>MEDPRO WASTE DISPOSAL LLC</b>			<b>MedPro Waste Disposal LLC</b>					
	LA-00056350	1/17/20	273405	standing PO for bio medical	GEN	3890	5455	Services - Other	1,598.63
		<b>Check Total:</b>							<b>1,598.63</b>
	<b>RITA MORALES</b>			<b>Morales, Rita</b>					
		1/17/20	18611455	GARZA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	18616745	HAMBRICK, RESPONDENT PARENT	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	18623645	MARAVILLA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	19601445	MARTINEZ, RESPONDENT	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	19609405	RIVERA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	19JUV016	ALANIS, HARLEY	GEN	3150	5342	Appointed Attny Fees	75.00
		1/17/20	19JUV563	CAMP, CYRUS	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00056351	1/17/20	18JUV437	CAMPOS, HARLEY	GEN	3150	5342	Appointed Attny Fees	75.00
		1/17/20	18JUV023	CHAVEZ, JON	GEN	3150	5342	Appointed Attny Fees	125.00
		1/17/20	18JUV282	VHAVEZ, JON	GEN	3150	5342	Appointed Attny Fees	125.00
		1/17/20	19JUV569	JUAREZ GARCIA, LUIS	GEN	3150	5342	Appointed Attny Fees	75.00
		1/17/20	19JUV483	MUNOZ, MICHAEL	GEN	3150	5342	Appointed Attny Fees	75.00
		1/17/20	18JUV359	SALDIVAR, MICHAEL	GEN	3150	5342	Appointed Attny Fees	75.00
		1/17/20	19JUV561	YBARRA, ISAAC	GEN	3150	5342	Appointed Attny Fees	75.00
		1/17/20	JUV	CONDE, GRIFFIN	GEN	3150	5342	Appointed Attny Fees	75.00
		1/17/20	JUV	SARMIENTO, LUIS	GEN	3150	5342	Appointed Attny Fees	75.00

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EFT		1/17/20	JUV	YBARRA, ISRAEL	GEN	3150	5342	Appointed Attny Fees	75.00
		1/17/20	JUV	SAUCEDO, SYDNEY	GEN	3150	5342	Appointed Attny Fees	75.00
		1/17/20	19000385	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	1,987.50
	LA-00056351	1/17/20	19FC3772A	JASSO, ROGELIO	GEN	3310	5342	Appointed Attny Fees	200.00
		1/17/20	17FC0049A	KNAPP, MITCHELL	GEN	3310	5342	Appointed Attny Fees	200.00
		1/17/20	16FC1488C	GARCIA, RUDY	GEN	3320	5342	Appointed Attny Fees	100.00
		1/17/20	17FC1751C	STONER, LEON	GEN	3320	5342	Appointed Attny Fees	100.00
		1/17/20	16CR3448H	RUTLEDGE, CANDY	GEN	3380	5342	Appointed Attny Fees	150.00
<b>Check Total:</b>									<b>4,812.50</b>
<b>MUNIZ ELECTRICAL MASTERS</b>					<b>Muniz Electrical Masters</b>				
	LA-00056352	1/17/20	19E123002	FOUR YARD (BLDG #3 TRAINING	GEN	0120	5265	Mechanical Systems Repairs	3,125.00
		1/17/20	19E121005	COURTHOUSE (LAW	GEN	1570	5265	Mechanical Systems Repairs	2,100.00
<b>Check Total:</b>									<b>5,225.00</b>
<b>LISA JEAN NICHOLS</b>					<b>Nichols, Lisa</b>				
		1/17/20	19616285	CASTILLO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	17615115	GARCIA/CANTU, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	19618345	GUAJARDO, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		1/17/20	18606395	GUERRERO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	18615945	PEREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	19608645	RAMIREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	19610005	REYES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00056353	1/17/20	19616275	SALAZAR, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	19609825	SOLIZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	19618225	TAYLOR, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		1/17/20	19618225	TAYLOR, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	17605815	THOMAS, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	19JUV022	CAMACHO, JUSTIN	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	19JUV019	LOPEZ, RYAN	GEN	3150	5342	Appointed Attny Fees	75.00
		1/17/20	16JUV016	JENKINS, DYLAN	GEN	3150	5342	Appointed Attny Fees	25.00
		1/17/20	16JUV123	JRNKINS, DYLAN	GEN	3150	5342	Appointed Attny Fees	25.00

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EFT		1/17/20	17JUV013	JENKINS, DYLAN	GEN	3150	5342	Appointed Attny Fees	25.00
	LA-00056353	1/17/20	JUV	LUGO, ANDREW	GEN	3150	5342	Appointed Attny Fees	75.00
		1/17/20	JUV	LACOUR, ANTHONY	GEN	3150	5342	Appointed Attny Fees	75.00
<b>Check Total:</b>									<b>3,100.00</b>
<b>DANICE OBREGON</b>					<b>Obregon, Danice</b>				
	LA-00056354	1/17/20	19FC2175C	CORPUS, JOSE	GEN	1285	5301	Attorney Fees	1,034.00
<b>Check Total:</b>									<b>1,034.00</b>
<b>ANDREW LEON PALACIOS</b>					<b>Palacios, Andrew Leon</b>				
	LA-00056355	1/17/20	16CR1161E	GONZALEZ, MARCOS	GEN	3350	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>350.00</b>
<b>VANCE D PATON</b>					<b>Paton, Vance D</b>				
		1/17/20	19618135	CASTILLO, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	55.55
		1/17/20	18615305	ALAMILLO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	18611965	BECK, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		1/17/20	18611965	BECK, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	18618265	BUENROSTRO, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		1/17/20	18622075	CANTU, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	19619605	COATS, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		1/17/20	19618005	DELACRUZ, RESP MOTHER/FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	18610005	DAVIS, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
LA-00056356		1/17/20	18610005	DAVIS, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	18623465	EVANS, RESP MO/ALLEGED/UNKN FA	GEN	3150	5342	Appointed Attny Fees	500.00
		1/17/20	18616745	HAMBRICK, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	19605305	MEDRANO, RESP MOTHER/FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	18600825	PADILLA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	18610855	PINON, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		1/17/20	18623205	SILVA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	17605815	THOMAS, RESPONDNET FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	19612035	VILLARREAL, ALLEGED FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	19JUV017	ARAIZA, ANTHONY	GEN	3150	5342	Appointed Attny Fees	75.00

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EFT		1/17/20	19JUV610	GOMEZ CORTEZ, ANGEL	GEN	3150	5342	Appointed Attny Fees	37.50
		1/17/20	19JUV611	GOMEZ CORTEZ, ANGEL	GEN	3150	5342	Appointed Attny Fees	37.50
		1/17/20	19618135	CASTILLO, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	62.50
		1/17/20	19JUV618	SMITH, RHYDER	GEN	3150	5342	Appointed Attny Fees	250.00
		1/17/20	19JUV623	VILLARREAL, AMARO	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	19JUV633	YBARRA, ISAAC	GEN	3150	5342	Appointed Attny Fees	125.00
		1/17/20	19JUV561	YBARRA, ISAAC	GEN	3150	5342	Appointed Attny Fees	125.00
		1/17/20	JUV	GAYTON, OLIVIA	GEN	3150	5342	Appointed Attny Fees	75.00
		1/17/20	JUV	QUESADA, EDDIE	GEN	3150	5342	Appointed Attny Fees	75.00
		1/17/20	18618555	SILVAS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	55.56
		1/17/20	18618555	SILVAS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	62.50
		1/17/20	19600555	NUGENT, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	55.56
		1/17/20	19600555	NUGENT, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	62.50
		1/17/20	19602425	DAVILA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	55.56
LA-00056356		1/17/20	19602425	DAVILA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	62.50
		1/17/20	19604035	NIELSON, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	55.56
		1/17/20	19604035	NIELSON, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	62.50
		1/17/20	19604275	MEZA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	55.56
		1/17/20	19604275	MEZA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	62.50
		1/17/20	19608645	RAMIREZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	55.55
		1/17/20	19608645	RAMIREZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	62.50
		1/17/20	19613415	HOYEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	55.55
		1/17/20	19613415	HOYEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	62.50
		1/17/20	19616845	MADDEN, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	19616845	MADDEN, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		1/17/20	19616845	MADDEN, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	55.55
		1/17/20	19618135	CASTILLO, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		1/17/20	18FC4781C	MORALES, LORI	GEN	3320	5342	Appointed Attny Fees	350.00
		1/17/20	17FC5139C	MORALES, LORI	GEN	3320	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>7,700.00</b>



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<b>EFT</b>	<b>PERKINS, LAW OFFICE OF ERIC</b>			<b>Jared Perkins</b>					
	LA-00056357	1/17/20	15CR3094A	FLORES, RICHARD	GEN	3310	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>GEORGE FRANK PICHA III</b>			<b>Picha III, George Frank</b>					
	LA-00056358	1/17/20	17FC4788E	CAMPOS, AARON	GEN	3350	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>ISIDORO CHRISTIAN PINEDA</b>			<b>Pineda, Isidoro Christian</b>					
		1/17/20	17609395	TORRES, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	720.00
		1/17/20	19JUV624	BENITEZ, JAIRO	GEN	3150	5342	Appointed Attny Fees	250.00
		1/17/20	19JUV614	JONES, TEYEN	GEN	3150	5342	Appointed Attny Fees	250.00
		1/17/20	19JUV636	MCGRAW, JORDYN	GEN	3150	5342	Appointed Attny Fees	250.00
		1/17/20	JUV	SANCHEZ, JEZABEL	GEN	3150	5342	Appointed Attny Fees	75.00
		1/17/20	JUV	LACY, ISAIAH	GEN	3150	5342	Appointed Attny Fees	75.00
		1/17/20	JUV	ANDERSON, GERALD	GEN	3150	5342	Appointed Attny Fees	75.00
		1/17/20	JUV	ARMSTRONG, JOESIAH	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00056359	1/17/20	JUV	CONDE, GRIFFIN	GEN	3150	5342	Appointed Attny Fees	75.00
		1/17/20	18620265	JONES, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	18611965	BECK, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	19605305	MEDRANO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	19613495	MORALES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	19612545	ORTEGON, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	18615945	PEREZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	18614075	ROACH, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	802.00
		1/17/20	19FC5245C	SAENZ, YSIDORO	GEN	3320	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>4,047.00</b>
	<b>PRO TECH MECHANICAL INC</b>			<b>Pro Tech Mechanical Inc</b>					
		1/17/20	S28352	COURTHOUSE-REPLACE (2)	GEN	1570	5265	Mechanical Systems Repairs	4,986.00
	LA-00056360	1/17/20	S28346	JUVENILE JUSTICE	GEN	1570	5265	Mechanical Systems Repairs	2,106.72
		1/17/20	S28315	JUVENILE JUSTICE	GEN	1570	5265	Mechanical Systems Repairs	1,723.68
		1/17/20	S27885	MEDICAL EXAMINER	GEN	1570	5265	Mechanical Systems Repairs	4,986.00

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EFT		1/17/20	S28314	JUVENILE JUSTICE	GEN	1570	5265	Mechanical Systems Repairs	6,582.40
	LA-00056360	1/17/20	S28423	MCKINZIE ANNEX-	GEN	1570	5265	Mechanical Systems Repairs	285.00
		1/17/20	S28313	JUVENILE JUSTICE CENTER-	GEN	1570	5265	Mechanical Systems Repairs	285.00
		1/17/20	S28312	CALDERON BUILDING-	GEN	1570	5265	Mechanical Systems Repairs	1,417.00
<b>Check Total:</b>									<b>22,371.80</b>
<b>CARMEN M RAMIREZ</b>					<b>Ramirez, Carmen M</b>				
		1/17/20	19609345	CHAFFIN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	19616085	CHAVEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	18611325	CHILDS, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		1/17/20	19601285	BARECKY, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00056361		1/17/20	19608535	BARTHOLOMEW, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	19610095	NEIL, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	18623205	SILVA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	19609825	SOLIZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,700.00</b>
<b>LAURA ALLISON RAMOS</b>					<b>Ramos, Laura Allison</b>				
LA-00056362		1/17/20	16FC1357C	VELA, ELIBERTO	GEN	3320	5342	Appointed Attny Fees	400.00
<b>Check Total:</b>									<b>400.00</b>
<b>ARMANDO LUIS REYNA III</b>					<b>Reyna III, Armando Luis</b>				
		1/17/20	17MC77543	LIMON, ARMANDO	GEN	3130	5342	Appointed Attny Fees	100.00
		1/17/20	16CR0322B	WRIGHT, STEPHEN	GEN	3340	5342	Appointed Attny Fees	350.00
LA-00056363		1/17/20	16CR1927B	WRIGHT, STEPHEN	GEN	3340	5342	Appointed Attny Fees	350.00
		1/17/20	16CR2405B	WRIGHT, STEPHEN	GEN	3340	5342	Appointed Attny Fees	350.00
		1/17/20	16CR2406B	WRIGHT, STEPHEN	GEN	3340	5342	Appointed Attny Fees	350.00
		1/17/20	19FC0468B	VALLEJO, RICARDO	GEN	3340	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>1,600.00</b>

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<b>EFT ROBERTO D. REYNA</b>					<b>Reyna, Roberto D.</b>				
	LA-00056364	1/17/20	17FC2511A	GONZALES, BRUCE	GEN	3310	5342	Appointed Attny Fees	200.00
		1/17/20	18FC3012A	GONZALES, BRUCE	GEN	3310	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>400.00</b>
<b>DEBORAH K RIOS</b>					<b>Rios, Deborah K</b>				
		1/17/20	18610185	GARCIA, VINO	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	19601655	GARZA, EPIPHANY	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	18616335	JIMENEZ/MARTINEZ, AMBER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	18623205	SILVA/CANCHOLA, JOHN	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00056365		1/17/20	18620725	WARREN, CAROLYN	GEN	3150	5342	Appointed Attny Fees	300.00
		1/17/20	18FC1324E	CLARK, JEREMY	GEN	3350	5342	Appointed Attny Fees	550.00
		1/17/20	18FC2512E	CLARK, JEREMY	GEN	3350	5342	Appointed Attny Fees	400.00
		1/17/20	19FC2828E	CLARK, JEREMY	GEN	3350	5342	Appointed Attny Fees	200.00
		1/17/20	16FC1058E	CLARK, JEREMY	GEN	3350	5342	Appointed Attny Fees	845.00
<b>Check Total:</b>									<b>3,095.00</b>
<b>JULIANA SIRACUSA RIVERA</b>					<b>Rivera, Juliana Siracusa</b>				
LA-00056366		1/17/20	18617665	CORONAD, B/GONZALEZ, A	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>GERALD ALLEN ROGEN</b>					<b>Rogen, Gerald Allen</b>				
LA-00056367		1/17/20	17FC2608A	ALVARADO, GABRIEL	GEN	3310	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>100.00</b>
<b>VALERIE J SAENZ</b>					<b>Saenz, Valerie J</b>				
LA-00056368		1/17/20	18FC6182F	STATE OF TEXAS V. TOMMY ELI	GEN	3360	5343	Transcripts & Interpreters	3,875.00
<b>Check Total:</b>									<b>3,875.00</b>
<b>GABRIEL R SALAIS</b>					<b>Salais, Gabriel R</b>				
LA-00056369		1/17/20	18FC2881C	WATTS, DAVID	GEN	3320	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>

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<b>EFT</b>	<b>IRMA M SANJINES</b>			<b>Sanjines, Irma</b>					
	LA-00056370	1/17/20	15CR4360H	VELA, ELOY	GEN	3380	5342	Appointed Attny Fees	644.00
	<b>Check Total:</b>								<b>644.00</b>
	<b>STEVE H SCHIWETZ</b>			<b>Schiwetz, Steve H</b>					
	LA-00056371	1/17/20	18FC4884A	VELASQUEZ, ARMANDO	GEN	3310	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>LAW OFFICE OF TERRY SHAMSIE</b>			<b>Shamsie, Law Office of Terry</b>					
	LA-00056372	1/17/20	19603615	DAVIS, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>CHARLES CECIL STARCHER</b>			<b>Starcher, Charles Cecil</b>					
	LA-00056373	1/17/20	19FC3095C	SEGOVIA, JOSE	GEN	3320	5342	Appointed Attny Fees	200.00
		1/17/20	19FC3096C	SEGOVIA, JOSE	GEN	3320	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>LAW OFFICES OF WILLIAM J STITH</b>			<b>Stith, Law Offices of William J</b>					
		1/17/20	17605815	THOMAS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	JUV	GARCIA, JOSE	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00056374	1/17/20	JUV	GARZA, RYAN	GEN	3150	5342	Appointed Attny Fees	75.00
		1/17/20	JUV	PAPAGEORGE, NICHOLAS	GEN	3150	5342	Appointed Attny Fees	75.00
		1/17/20	JUV	GARZA, JARRIN	GEN	3150	5342	Appointed Attny Fees	75.00
		1/17/20	JUV	MARTINEZ, NATHANIEL	GEN	3150	5342	Appointed Attny Fees	75.00
	<b>Check Total:</b>								<b>575.00</b>
	<b>THE LAW OFFICE OF MARK W STOLLEY</b>			<b>Stolley, The Law Office of Mark W</b>					
		1/17/20	18MC12623	BENITEZ, JENNIFER	GEN	3130	5342	Appointed Attny Fees	200.00
		1/17/20	16MC13074	VILLANUEVA, GILBERT	GEN	3140	5342	Appointed Attny Fees	200.00
		1/17/20	16MC13084	VILLANUEVA, GILBERT	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00056375	1/17/20	16MC13094	VILLANUEVA, GILBERT	GEN	3140	5342	Appointed Attny Fees	200.00
		1/17/20	17MC79854	VASQUEZ, ERASMO	GEN	3140	5342	Appointed Attny Fees	200.00
		1/17/20	JUV	SCOTT, THOMAS	GEN	3150	5342	Appointed Attny Fees	75.00
		1/17/20	19JUV634	CAMACHO, JUSTIN	GEN	3150	5342	Appointed Attny Fees	250.00

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EFT		1/17/20	19JUV022	CAMACHO, JUSTIN	GEN	3150	5342	Appointed Attny Fees	250.00
		1/17/20	19JUV621	GARZA, JESUS	GEN	3150	5342	Appointed Attny Fees	75.00
		1/17/20	19JUV640	SAUCEDO, SYDNEY	GEN	3150	5342	Appointed Attny Fees	300.00
		1/17/20	19JUV561	YBARRA, ISAAC	GEN	3150	5342	Appointed Attny Fees	75.00
		1/17/20	18602135	ABOYTES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	19608635	BARTHOLOMAE, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00056375		1/17/20	18618265	BUENROSTRO, FATHER	GEN	3150	5342	Appointed Attny Fees	612.00
		1/17/20	15614855	ACUNA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	18616335	JIMENEZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	17613425	OSBORNE, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	18610855	PINON, MOTHER	GEN	3150	5342	Appointed Attny Fees	788.00
		1/17/20	19612055	VILLARREAL, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	17FC3826C	LEAL, SAUL	GEN	3320	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>4,825.00</b>
<b>JAMES L II STORY</b>						<b>Story, James L II</b>			
LA-00056376		1/17/20	18FC2578E	BENAVIDES, ISRAEL	GEN	3350	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>350.00</b>
<b>LAW OFFICE OF SARA STUCKENBERG-KLAGER</b>						<b>Stuckenberg-Klager, Law Office of Sara</b>			
		1/17/20	19619365	DOWLING, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		1/17/20	19616035	GONZALEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00056377		1/17/20	19601565	GUTIERREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	19612545	ORTEGON, DAD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	13608645	VARGAS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	19619245	VELA, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>1,400.00</b>
<b>THE GEO GROUP INC</b>						<b>Geo Secure Services LLC</b>			
		1/17/20	260191001SD2	REVISEDRATE70.89/71.62CBDCHOUS	GEN	1393	2018	A/P GEO for Coastal Bend	4,569.80
		1/17/20	260191001SD2	REVISEDRATE70.89/71.62CBDCHOUS	GEN	1393	2018	A/P GEO for Coastal Bend	17,568.91
LA-00056378		1/17/20	260190702BOP2	REVISEDRATE70.89/71.62CBDC HOU	GEN	1393	2018	A/P GEO for Coastal Bend	5.84
		1/17/20	260190602BOP1	REVISEDRATE70.89/71.54CBDCHOUS	GEN	1393	2018	A/P GEO for Coastal Bend	17.55
		1/17/20	260190702BOP1	REVISEDRATE70.89/71.54CBDCHOUS	GEN	1393	2018	A/P GEO for Coastal Bend	35.75

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EFT		1/17/20	260190909ICER	CBDC ICE HOUSING REVISED	GEN	1393	2018	A/P GEO for Coastal Bend	97,251.34
	LA-00056378	1/17/20	260191001SD1	REVISED RATE 70.89/71.54 CBDCHOUS	GEN	1393	2018	A/P GEO for Coastal Bend	14,827.80
		1/17/20	260191001SD1	REVISED RATE 70.89/71.54 CBDCHOUS	GEN	1393	2018	A/P GEO for Coastal Bend	11,484.20
<b>Check Total:</b>									<b>145,761.19</b>
<b>RUBEN ANTHONY TIJERINA JR</b>					<b>Tijerina Jr, Ruben Anthony</b>				
		1/17/20	18610005	DAVIS, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	18610005	DAVIS, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00056379	1/17/20	19616085	CHAVEZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	18623205	SILVA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	18623205	SILVA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,100.00</b>
<b>RICHARD TORRES II</b>					<b>Torres II, Richard</b>				
		1/17/20	19MC43504	GUY, DARREN	GEN	3140	5342	Appointed Attny Fees	100.00
	LA-00056380	1/17/20	19MC58274	GUAJARDO, EDUARDO	GEN	3140	5342	Appointed Attny Fees	200.00
		1/17/20	19FC4333A	CROSS SMITH, IAN	GEN	3310	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>500.00</b>
<b>DEEANN TORRES</b>					<b>Torres-Miller, Dee Ann</b>				
	LA-00056381	1/17/20	17MC55604	DELACRUZ, APRIL	GEN	3140	5342	Appointed Attny Fees	200.00
		1/17/20	17FC4486H	GUAJARDO, EDUARDO	GEN	3380	5342	Appointed Attny Fees	465.00
<b>Check Total:</b>									<b>665.00</b>
<b>UNITED STATES FUGITIVE APPREHENSION &amp; TRANSPORT</b>					<b>Usfat llc</b>				
	LA-00056382	1/17/20	2359	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	647.10
<b>Check Total:</b>									<b>647.10</b>
<b>GABRIEL VASQUEZ</b>					<b>Vasquez, Gabriel</b>				
		1/17/20	19MC65053	LIMON, MARK	GEN	3130	5342	Appointed Attny Fees	150.00
	LA-00056383	1/17/20	17FC3690A	BUCKINGHAM, EMMANUEL	GEN	3310	5342	Appointed Attny Fees	350.00
		1/17/20	17FC2949A	BUCKINGHAM, EMMANUEL	GEN	3310	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>850.00</b>

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<b>EFT</b>	<b>GERALD G VILLARREAL</b>			<b>Villarreal, Gerald G</b>					
	LA-00056384	1/17/20	17MC100633	SAMBRANO, ARMANDO	GEN	3130	5342	Appointed Attny Fees	200.00
		1/17/20	18FC1404A	BARRERA, GABRIEL	GEN	3310	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>HAROLD CHRISTOPHER WALLER</b>			<b>Waller, Harold Christopher</b>					
	LA-00056385	1/17/20	13613925	RANGEL, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	18611105	MARSHAL, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>WINNIE, THE LAW OFFICE OF MICHAEL A</b>			<b>Winnie, Michael</b>					
	LA-00056386	1/17/20	19MC39944	GONZALES, JASMINE	GEN	3140	5342	Appointed Attny Fees	200.00
		1/17/20	19FC3027A	SALAZAR, DANIEL	GEN	3310	5342	Appointed Attny Fees	420.00
	<b>Check Total:</b>								<b>620.00</b>
	<b>ATTORNEY GENERAL OF TEXAS</b>			<b>ATTORNEY GENERAL OF TEXAS</b>					
		1/24/20	SDUTX2001102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	222.92
		1/24/20	SDUTX2001102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	237.23
		1/24/20	SDUTX2001102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	231.30
		1/24/20	SDUTX2001102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	347.54
		1/24/20	SDUTX2001102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	304.15
		1/24/20	SDUTX2001102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	26.31
		1/24/20	SDUTX2001102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	269.54
		1/24/20	SDUTX2001102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
	LA-00056387	1/24/20	SDUTX2001102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
		1/24/20	SDUTX2001102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	358.91
		1/24/20	SDUTX2001102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.99
		1/24/20	SDUTX2001102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	257.54
		1/24/20	SDUTX2001102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		1/24/20	SDUTX2001102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	128.77
		1/24/20	SDUTX2001102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	365.54
		1/24/20	SDUTX2001102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	297.69
		1/24/20	SDUTX2001102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	236.31

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EFT		1/24/20	SDUTX2001102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	303.23
		1/24/20	SDUTX2001102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		1/24/20	SDUTX2001102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	153.23
		1/24/20	SDUTX2001102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
		1/24/20	SDUTX2001102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	113.08
		1/24/20	SDUTX2001102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	35.90
		1/24/20	SDUTX2001102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	23.08
		1/24/20	SDUTX2001102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	199.85
		1/24/20	SDUTX2001102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	178.15
		1/24/20	SDUTX2001102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		1/24/20	SDUTX2001102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	181.38
		1/24/20	SDUTX2001102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	264.00
		1/24/20	SDUTX2001102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	323.08
		1/24/20	SDUTX2001102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		1/24/20	SDUTX2001102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46
	LA-00056387	1/24/20	SDUTX2001102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	349.85
		1/24/20	SDUTX2001102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		1/24/20	SDUTX2001102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	314.77
		1/24/20	SDUTX2001102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	297.69
		1/24/20	SDUTX2001102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	229.85
		1/24/20	SDUTX2001102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	203.54
		1/24/20	SDUTX2001102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
		1/24/20	SDUTX2001102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
		1/24/20	SDUTX2001102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	200.31
		1/24/20	SDUTX2001102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	231.69
		1/24/20	SDUTX2001102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	170.31
		1/24/20	SDUTX2001102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	168.92
		1/24/20	SDUTX2001102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	252.46
		1/24/20	SDUTX2001102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	122.31
		1/24/20	SDUTX2001102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	101.54
		1/24/20	SDUTX2001102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	643.60
		1/24/20	SDUTX2001102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46



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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		1/24/20	SDUTX2001102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	132.92
		1/24/20	SDUTX2001102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	450.46
		1/24/20	SDUTX2001102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	334.15
		1/24/20	SDUTX2001102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	567.12
		1/24/20	SDUTX2001102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	333.69
	LA-00056387	1/24/20	SDUTX2001102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.85
		1/24/20	SDUTX2001102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	34.62
		1/24/20	SDUTX2001102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	112.15
		1/24/20	SDUTX2001102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	248.31
		1/24/20	SDUTX2001102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	146.77
		1/24/20	SDUTX2001102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	126.92
		1/24/20	SDUTX2001102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	92.31
<b>Check Total:</b>									<b>13,662.23</b>
<b>CORPUS CHRISTI REGIONAL TRANSPORTATION</b>					<b>Corpus Christi Regional Transportation Authority</b>				
	LA-00056388	1/24/20	05737	JAN20 RENT M00112604 01/01/20	GEN	0370	5422	Bldg & Space Rent	2,619.26
<b>Check Total:</b>									<b>2,619.26</b>
<b>JERRY BATEK</b>					<b>Batek, Jerry</b>				
	LA-00056390	1/24/20	15CR1492E	MCINTOSH, RYAN	GEN	3350	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>TRAVIS W BERRY</b>					<b>Berry, Travis W</b>				
		1/24/20	18MC36661	DELLOSSANTOS, DENISE	GEN	3110	5342	Appointed Attny Fees	150.00
	LA-00056391	1/24/20	17MC80384	VELA, VALERIE	GEN	3140	5342	Appointed Attny Fees	200.00
		1/24/20	18MC102494	VELA, VALERIE	GEN	3140	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>550.00</b>
<b>WILLIAM BILL BONILLA</b>					<b>Bonilla, William Bill</b>				
		1/24/20	19MC74001	GREATHOUSE, SHERMAN	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00056392	1/24/20	18MC83061	GREATHOUSE, SHERMAN	GEN	3110	5342	Appointed Attny Fees	100.00
		1/24/20	19FC4118A	RIOJAS, ADOLFO	GEN	3310	5342	Appointed Attny Fees	450.00

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		1/24/20	18FC5063A	RIOJAS, ADOLFO	GEN	3310	5342	Appointed Attny Fees	550.00
	LA-00056392	1/24/20	19FC4119A	RIOJAS, ADOLFO	GEN	3310	5342	Appointed Attny Fees	550.00
		1/24/20	17FC3484E	MARTINEZ, MICHEAL	GEN	3350	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>2,200.00</b>
<b>YOLANDA GUTIERREZ BURNS</b>					<b>Burns, Yolanda Gutierrez</b>				
		1/24/20	19JUV584	SILVAS, FRANCISCO	GEN	3150	5342	Appointed Attny Fees	75.00
		1/24/20	JUV	BAZAN, JOHN	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00056393	1/24/20	JUV	CANTU, ANDREW	GEN	3150	5342	Appointed Attny Fees	75.00
		1/24/20	19JUV582	ROSALES, LAUREN	GEN	3150	5342	Appointed Attny Fees	75.00
		1/24/20	19JUV483	MUNOZ, MICHAEL	GEN	3150	5342	Appointed Attny Fees	75.00
<b>Check Total:</b>									<b>375.00</b>
<b>STEPHEN W BYRNE</b>					<b>Byrne, Stephen W</b>				
	LA-00056394	1/24/20	19FC3462B	GARCIA, CROSS	GEN	3340	5342	Appointed Attny Fees	850.00
		1/24/20	19FC2719G	RODRIGUEZ, ANGELITA	GEN	3370	5342	Appointed Attny Fees	706.00
<b>Check Total:</b>									<b>1,556.00</b>
<b>GABI S CANALES</b>					<b>Canales, Gabi S</b>				
	LA-00056395	1/24/20	16MC31363	ZAPATA, AMANDA	GEN	3130	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>JEANETTE CANTU-BAZAR</b>					<b>Cantu-Bazar, Jeanette</b>				
	LA-00056396	1/24/20	18MC01381	LABLEU, BENJAMIN	GEN	3110	5307	County Legal Exps-Other	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>CASSIDY, DELGADO &amp; OLIVAREZ PLLC</b>					<b>Leslie Cassidy PLLC</b>				
	LA-00056397	1/24/20	18MC08511	SALINAS, ANTHONY	GEN	3110	5307	County Legal Exps-Other	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>KEVIN L COCHRAN</b>					<b>Cochran, Kevin L</b>				
	LA-00056398	1/24/20	17MC81653	ALMANZA, ROY	GEN	3130	5342	Appointed Attny Fees	300.00
		1/24/20	18FC5540A	BENAVIDES, FRANK	GEN	3310	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>650.00</b>

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<b>EFT</b>	<b>THOMAS CASH CONNELLY</b>			<b>Connelly, Thomas Cash</b>					
	LA-00056399	1/24/20	17FC4766E	CHAVEZ, JACOB	GEN	3350	5342	Appointed Attnty Fees	200.00
		1/24/20	18FC0271G	JONES, DONALD	GEN	3370	5342	Appointed Attnty Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>DOUGLAS KIMBROUGH DEFRATUS</b>			<b>DeFratus, Douglas Kimbrough</b>					
	LA-00056400	1/24/20	17FC0659G	RINK, TRISHA	GEN	3370	5342	Appointed Attnty Fees	350.00
		1/24/20	15CR3879G	RINK, TRISHA	GEN	3370	5342	Appointed Attnty Fees	400.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>DIAMOND DELEON</b>			<b>Deleon, Diamond</b>					
		1/24/20	18MC46873	ARTHUR, RICHARD	GEN	3130	5307	County Legal Exps-Other	200.00
		1/24/20	18MC109393	MARTINEZ, JOHN	GEN	3130	5342	Appointed Attnty Fees	200.00
		1/24/20	19JUV473	HAN, DETRIC	GEN	3150	5342	Appointed Attnty Fees	250.00
		1/24/20	17619285	ESQUIVEL, FATHER	GEN	3150	5342	Appointed Attnty Fees	300.00
		1/24/20	18623785	CABASAS, CHILD	GEN	3150	5342	Appointed Attnty Fees	300.00
		1/24/20	19606345	RAMIREZ, CHILDREN	GEN	3150	5342	Appointed Attnty Fees	200.00
		1/24/20	19FC3828A	PENA, JUAN	GEN	3310	5342	Appointed Attnty Fees	200.00
		1/24/20	19FC4350B	WHITE, ERIC	GEN	3370	5342	Appointed Attnty Fees	50.00
		1/24/20	16CR3195E	SOLIS, LINO	GEN	3370	5342	Appointed Attnty Fees	50.00
	LA-00056401	1/24/20	19FC4538A	HIGGINS, JAMES	GEN	3370	5342	Appointed Attnty Fees	50.00
		1/24/20	19FC4585H	BUTLER, CAITLIN	GEN	3370	5342	Appointed Attnty Fees	50.00
		1/24/20	18FC4037H	GARCIA, MELINDA	GEN	3370	5342	Appointed Attnty Fees	50.00
		1/24/20	19FC4584H	BUTLER, CAITLIN	GEN	3370	5342	Appointed Attnty Fees	50.00
		1/24/20	19FC3466H	BUTLER, CAITLIN	GEN	3370	5342	Appointed Attnty Fees	50.00
		1/24/20	19FC3233H	BUTLER, CAITLIN	GEN	3370	5342	Appointed Attnty Fees	50.00
		1/24/20	19FC4023G	PEREZ, ELOY	GEN	3370	5342	Appointed Attnty Fees	50.00
		1/24/20	19FC4022G	PEREZ, ELOY	GEN	3370	5342	Appointed Attnty Fees	50.00
		1/24/20	17FC3764A	GARCIA, THOMAS	GEN	3370	5342	Appointed Attnty Fees	50.00
		1/24/20	18FC6055B	BURKS, NOAH	GEN	3370	5342	Appointed Attnty Fees	50.00
		1/24/20	17FC1828B	ZUNIGA, BELINDA	GEN	3370	5342	Appointed Attnty Fees	50.00

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EFT		1/24/20	18FC6054B	BURKS, NOAH	GEN	3370	5342	Appointed Attny Fees	50.00
	LA-00056401	1/24/20	19FC0067E	CASTILLO, RUDY	GEN	3370	5342	Appointed Attny Fees	50.00
		1/24/20	17FC3055H	BOONE, WILLIAM	GEN	3380	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>2,600.00</b>
<b>SANDRA EASTWOOD ALANIZ</b>				<b>Eastwood Alaniz, Sandra</b>					
	LA-00056402	1/24/20	19FC4183A	RICHMOND, JOHN	GEN	3310	5342	Appointed Attny Fees	400.00
		1/24/20	19FC4191A	REYES, JESSICA	GEN	3310	5342	Appointed Attny Fees	550.00
<b>Check Total:</b>									<b>950.00</b>
<b>THE LAW OFFICE OF EMMETT R REYES PLLC</b>				<b>Emmett R Reyes PLLC, The Law Office of</b>					
		1/24/20	16MC36711	BULLARD, SCOTT	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00056403	1/24/20	17MC56823	PINON, TRINIDAD	GEN	3130	5342	Appointed Attny Fees	150.00
		1/24/20	17FC3498G	BRUEMMER, CONOR	GEN	3370	5342	Appointed Attny Fees	100.00
		1/24/20	17FC3497G	BRUEMMER, CONOR	GEN	3370	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>550.00</b>
<b>FLORES, LAW OFFICE OF RENE C</b>				<b>Flores, Rene C</b>					
	LA-00056404	1/24/20	19MC24883	KERPET PAPOI, JEREMIAH	GEN	3130	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>100.00</b>
<b>ROBERT FLYNN</b>				<b>Flynn, Robert</b>					
	LA-00056405	1/24/20	18MC40101	VILLARREAL, KASANDRA	GEN	3110	5342	Appointed Attny Fees	200.00
		1/24/20	15CR3478G	DENNIS, VICTOR	GEN	3370	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>550.00</b>
<b>CHRISTOPHER J GALE</b>				<b>Gale, Christopher J</b>					
		1/24/20	18FC6053C	HUGHES, DEBBIE	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00056406	1/24/20	17FC3811G	CLOUD, TENE	GEN	3370	5307	County Legal Exps-Other	200.00
		1/24/20	18FC1317G	CLOUD, TENE	GEN	3370	5307	County Legal Exps-Other	200.00
		1/24/20	18FC2605G	CLOUD, TENE	GEN	3370	5307	County Legal Exps-Other	400.00

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EFT		1/24/20	18FC2607G	CLOUD, TENE	GEN	3370	5307	County Legal Exps-Other	400.00
	LA-00056406	1/24/20	18FC2608G	CLOUD, TENE	GEN	3370	5307	County Legal Exps-Other	400.00
		1/24/20	15CR3812G	SALAZAR, LETICIA	GEN	3370	5307	County Legal Exps-Other	350.00
<b>Check Total:</b>									<b>2,150.00</b>
<b>LUIS P. GARCIA PC</b>					<b>Garcia PC, Luis P.</b>				
		1/24/20	14CR53451	RODRIGUEZ, CHRISTIAN	GEN	3110	5342	Appointed Attney Fees	200.00
		1/24/20	16CR23021	FLORES, VICTOR	GEN	3110	5342	Appointed Attney Fees	300.00
		1/24/20	17MC55233	LOPEZ, ROBERT	GEN	3130	5342	Appointed Attney Fees	200.00
LA-00056407		1/24/20	17FC2762A	GLENDENING, BENJAMIN	GEN	3310	5342	Appointed Attney Fees	400.00
		1/24/20	16FC0783G	CANTU, ISIAIAH	GEN	3370	5342	Appointed Attney Fees	400.00
		1/24/20	16FC0784G	CANTU, ISIAIAH	GEN	3370	5342	Appointed Attney Fees	200.00
		1/24/20	16FC0785G	CANTU, ISIAIAH	GEN	3370	5342	Appointed Attney Fees	200.00
<b>Check Total:</b>									<b>1,900.00</b>
<b>GARZA LAW FIRM</b>					<b>Garza Law Firm</b>				
LA-00056408		1/24/20	18FC1361G	ALVAREZ, RONNIE	GEN	3370	5342	Appointed Attney Fees	100.00
		1/24/20	18FC1362G	ALVAREZ, RONNIE	GEN	3370	5342	Appointed Attney Fees	100.00
<b>Check Total:</b>									<b>200.00</b>
<b>A GONZALEZ LAW FIRM PLLC</b>					<b>Gonzalez Law Firm PLLC, A</b>				
LA-00056409		1/24/20	16MC30433	TREVINO, JESSE	GEN	3130	5342	Appointed Attney Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>LAW OFFICE OF HECTOR R GONZALEZ PC</b>					<b>Gonzalez PC, Law Office of Hector R</b>				
		1/24/20	17MC107273	PENA, SAN JUANITA	GEN	3130	5342	Appointed Attney Fees	300.00
		1/24/20	18FC1499A	LOPEZ, ISRAEL	GEN	3310	5342	Appointed Attney Fees	350.00
LA-00056410		1/24/20	16CR1700C	MARTINEZ, MICHAEL	GEN	3320	5342	Appointed Attney Fees	200.00
		1/24/20	16FC1502C	MARTINEZ, MICHAEL	GEN	3320	5342	Appointed Attney Fees	350.00
		1/24/20	18FC0555G	HERNANDEZ, EMMA	GEN	3370	5342	Appointed Attney Fees	400.00
		1/24/20	19FC2159G	GUTIERREZ, ARNOLD	GEN	3370	5342	Appointed Attney Fees	550.00
<b>Check Total:</b>									<b>2,150.00</b>

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<b>EFT</b>	<b>CORETTA T. GRAHAM</b>			<b>Graham, Coretta T.</b>					
		1/24/20	18MC44603	GARCIA, DARLENE	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00056411	1/24/20	17MC77613	LAZO, HECTOR	GEN	3130	5342	Appointed Attny Fees	200.00
		1/24/20	10CR3215A	MALDONADO, LESLIE	GEN	3310	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>LUIS OCTAVIO GUTIERREZ</b>			<b>Gutierrez, Luis Octavio</b>					
		1/24/20	19JUV579	FERRERA, JOHN	GEN	3150	5307	County Legal Exps-Other	75.00
	LA-00056412	1/24/20	19JUV579	FERRERA, JOHN	GEN	3150	5307	County Legal Exps-Other	300.00
		1/24/20	19606175	NIAVES/ADAMS, MELISSA	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>575.00</b>
	<b>LAW OFFICE OF LISA HARRIS</b>			<b>Harris, Lisa</b>					
	LA-00056413	1/24/20	17MC64303	FIGUEROA, JOHN	GEN	3130	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>ROSE M HARRISON</b>			<b>Harrison, Rose M</b>					
	LA-00056414	1/24/20	19MC44421	GUTIERREZ, ROLAND	GEN	3110	5342	Appointed Attny Fees	200.00
		1/24/20	18MC99091	BURGESON, BRETT	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>KYLE HOELSCHER</b>			<b>Hoelscher, Kyle</b>					
		1/24/20	18MC78263	COLUNGA, GILBERT	GEN	3130	5342	Appointed Attny Fees	200.00
		1/24/20	19MC83093	CARTER, CALDOUNIA	GEN	3130	5342	Appointed Attny Fees	200.00
		1/24/20	19MC86983	CARTER, CALDOUNIA	GEN	3130	5342	Appointed Attny Fees	200.00
		1/24/20	17MC15843	COLUNGA, GILBERT	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00056415	1/24/20	18MC106613	COLUNGA, GILBERT	GEN	3130	5342	Appointed Attny Fees	200.00
		1/24/20	16MC32173	REYES, ALICIA	GEN	3130	5342	Appointed Attny Fees	150.00
		1/24/20	19MC70283	REYES, ALICIA	GEN	3130	5342	Appointed Attny Fees	200.00
		1/24/20	19MC93273	REYES, ALICIA	GEN	3130	5342	Appointed Attny Fees	200.00
		1/24/20	16CR3392G	DELOSSANTOS, MELISSA	GEN	3370	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>2,000.00</b>

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EFT	<b>JANET K KASPAREK</b>			<b>Kasperek, Janet K.</b>					
		1/24/20	18874	Psychological evaluations for	GEN	3490	5306	Empl Evals/Testing	150.00
	LA-00056416	1/24/20	18873	Psychological evaluations for	GEN	3490	5306	Empl Evals/Testing	150.00
		1/24/20	18872	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
		1/24/20	18871	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>LAW OFFICE OF ALLEN C LEE</b>			<b>Lee, Law Office of Allen C</b>					
	LA-00056417	1/24/20	14CR0387G	DURAN, MARY	GEN	3370	5342	Appointed Attyny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>TERRY M LEVINE</b>			<b>Levine, Terry M</b>					
		1/24/20	18MC41031	ORTIZ, NATALIE	GEN	3110	5342	Appointed Attyny Fees	200.00
	LA-00056418	1/24/20	17MC100261	ORTIZ, NATALIE	GEN	3110	5342	Appointed Attyny Fees	200.00
		1/24/20	19MC88234	BATTS, DEANDRE	GEN	3140	5342	Appointed Attyny Fees	150.00
		1/24/20	19MC53294	TOWNS, ALIE	GEN	3140	5342	Appointed Attyny Fees	200.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>KAYLA MCMAINS</b>			<b>McMains, Kayla</b>					
		1/24/20	19MC94243	MCDONALD, JOHN	GEN	3130	5342	Appointed Attyny Fees	100.00
		1/24/20	19MC54483	CARROLL, DAVID	GEN	3130	5342	Appointed Attyny Fees	100.00
		1/24/20	19FC4312G	PILKINTON, REED	GEN	3370	5342	Appointed Attyny Fees	200.00
		1/24/20	18FC5765G	JACKSON, RANDY	GEN	3370	5342	Appointed Attyny Fees	200.00
		1/24/20	18FC4072D	WILSON, JEFFERY	GEN	3370	5342	Appointed Attyny Fees	50.00
		1/24/20	19FC1779D	WILSON, JEFFERY	GEN	3370	5342	Appointed Attyny Fees	50.00
	LA-00056419	1/24/20	19FC4769D	WILSON, JEFFERY	GEN	3370	5342	Appointed Attyny Fees	50.00
		1/24/20	18FC2292H	JOHNSTON, CANDICE	GEN	3370	5342	Appointed Attyny Fees	50.00
		1/24/20	17FC2523H	JOHNSTON, CANDICE	GEN	3370	5342	Appointed Attyny Fees	50.00
		1/24/20	15CR3472G	DELEON, SAMUEL	GEN	3370	5342	Appointed Attyny Fees	50.00
		1/24/20	17FC1006C	RIOS, MARTIN	GEN	3370	5342	Appointed Attyny Fees	50.00
		1/24/20	19FC2709G	PEREZ, JULIAN	GEN	3370	5342	Appointed Attyny Fees	100.00
		1/24/20	19FC2710G	PEREZ, JULIAN	GEN	3370	5342	Appointed Attyny Fees	100.00
	<b>Check Total:</b>								<b>1,150.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	<b>FRANCES COLLINS MCNIFF</b>			<b>McNiff, Frances Collins</b>					
	LA-00056420	1/24/20	19616545	HUFF, ANIYAH	GEN	3150	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>RITA MORALES</b>			<b>Morales, Rita</b>					
		1/24/20	18MC68511	MEYA, JUSTIN	GEN	3110	5342	Appointed Attny Fees	100.00
		1/24/20	19MC33473	TOBER, RACHEL	GEN	3130	5342	Appointed Attny Fees	200.00
		1/24/20	17MC68603	DAVIS, FREDDY	GEN	3130	5342	Appointed Attny Fees	100.00
	LA-00056421	1/24/20	17MC71213	TRACY, MICHAEL	GEN	3130	5342	Appointed Attny Fees	100.00
		1/24/20	17MC71203	TRACY, MICHAEL	GEN	3130	5342	Appointed Attny Fees	100.00
		1/24/20	17MC99143	LOPEZ, JOHNNY	GEN	3130	5342	Appointed Attny Fees	200.00
		1/24/20	18FC5350C	RIVERA, ANNABELLE	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,150.00</b>
	<b>LISA JEAN NICHOLS</b>			<b>Nichols, Lisa</b>					
	LA-00056422	1/24/20	18623945	RANGEL, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>ANDREW LEON PALACIOS</b>			<b>Palacios, Andrew Leon</b>					
		1/24/20	18MC10053	RAMIREZ, EDUARDO	GEN	3130	5342	Appointed Attny Fees	200.00
		1/24/20	17MC68464	GUTIERREZ, MARY	GEN	3140	5342	Appointed Attny Fees	580.00
	LA-00056423	1/24/20	19FC4075A	AVILA, JOSE	GEN	3310	5342	Appointed Attny Fees	425.00
		1/24/20	18FC4101A	TREVINO, BENITO	GEN	3310	5342	Appointed Attny Fees	450.00
		1/24/20	19FC3474C	BRANT, LISA	GEN	3320	5342	Appointed Attny Fees	390.00
		1/24/20	17FC2899G	GOMEZ, MICHAEL	GEN	3370	5307	County Legal Exps-Other	2,050.00
	<b>Check Total:</b>								<b>4,095.00</b>
	<b>VANCE D PATON</b>			<b>Paton, Vance D</b>					
		1/24/20	19MC46801	ACUNA, DANIEL	GEN	3110	5342	Appointed Attny Fees	200.00
		1/24/20	18MC15344	VELASQUEZ, ARMANDO	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00056424	1/24/20	18MC15334	VELASQUEZ, ARMANDO	GEN	3140	5342	Appointed Attny Fees	200.00
		1/24/20	18MC77644	VELASQUEZ, ARMANDO	GEN	3140	5342	Appointed Attny Fees	200.00
		1/24/20	18MC77634	VELASQUEZ, ARMANDO	GEN	3140	5342	Appointed Attny Fees	200.00
		1/24/20	18MC106274	VELASQUEZ, ARMANDO	GEN	3140	5342	Appointed Attny Fees	200.00



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EFT		1/24/20	18MC106264	VELASQUEZ, ARMANDO	GEN	3140	5342	Appointed Attny Fees	200.00
		1/24/20	19MC59054	VELASQUEZ, RMANDO	GEN	3140	5342	Appointed Attny Fees	200.00
		1/24/20	19MC59044	VELASQUEZ, ARMANDO	GEN	3140	5342	Appointed Attny Fees	200.00
		1/24/20	19MC83154	VELASQUEZ, ARMANDO	GEN	3140	5342	Appointed Attny Fees	200.00
LA-00056424		1/24/20	18623945	RANGEL, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/24/20	19607765	ROSS, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/24/20	19FC2342A	MORALES, FRANK	GEN	3310	5342	Appointed Attny Fees	200.00
		1/24/20	19FC4041A	MORALES, FRANK	GEN	3310	5342	Appointed Attny Fees	200.00
		1/24/20	19FC1964G	ACUNA, DANIEL	GEN	3370	5342	Appointed Attny Fees	400.00
<b>Check Total:</b>									<b>3,200.00</b>
<b>ERIC D PERKINS</b>					<b>Perkins, Eric D</b>				
LA-00056425		1/24/20	18MC57851	RODRIGUEZ, MATTHEW	GEN	3110	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>PERKINS, LAW OFFICE OF ERIC</b>					<b>Jared Perkins</b>				
LA-00056426		1/24/20	18FC3203A	STOWE, BRADLEY	GEN	3310	5342	Appointed Attny Fees	1,543.00
		1/24/20	18FC2968A	ORTIZ, RONNIE	GEN	3310	5342	Appointed Attny Fees	450.00
<b>Check Total:</b>									<b>1,993.00</b>
<b>GEORGE FRANK PICHA III</b>					<b>Picha III, George Frank</b>				
LA-00056427		1/24/20	17FC3432G	GARZA, EMEDE	GEN	3370	5342	Appointed Attny Fees	200.00
		1/24/20	18FC1587G	GARZA, EMEDE	GEN	3370	5342	Appointed Attny Fees	400.00
<b>Check Total:</b>									<b>600.00</b>
<b>ISIDORO CHRISTIAN PINEDA</b>					<b>Pineda, Isidoro Christian</b>				
LA-00056428		1/24/20	18611285	SIMONSON, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>CARMEN M RAMIREZ</b>					<b>Ramirez, Carmen M</b>				
LA-00056429		1/24/20	17614595	SCHEURICH, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>

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EFT	<b>ARMANDO LUIS REYNA III</b>			<b>Reyna III, Armando Luis</b>					
	LA-00056430	1/24/20	18MC14184	PALACIOS, NOE	GEN	3140	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>ROBERTO D. REYNA</b>			<b>Reyna, Roberto D.</b>					
		1/24/20	19MC96583	LEWIS, MARION	GEN	3130	5342	Appointed Attny Fees	200.00
		1/24/20	19MC63183	COOPER, JOHNATHAN	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00056431	1/24/20	18FC5615G	VALDEZ, ROMAN	GEN	3370	5342	Appointed Attny Fees	200.00
		1/24/20	19FC0889G	GONZALEZ, IVAN	GEN	3370	5342	Appointed Attny Fees	446.00
		1/24/20	18FC3348G	VALDEZ, ROMAN	GEN	3370	5342	Appointed Attny Fees	400.00
		1/24/20	18FC5614G	VALDEZ, ROMAN	GEN	3370	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,646.00</b>
	<b>DEBORAH K RIOS</b>			<b>Rios, Deborah K</b>					
		1/24/20	19MC47291	GUERRERO, GABRIEL	GEN	3110	5342	Appointed Attny Fees	200.00
		1/24/20	17MC76141	RYAN, MATTHEW	GEN	3110	5342	Appointed Attny Fees	200.00
		1/24/20	18MC89153	VOLLMERING, SHANNON	GEN	3130	5342	Appointed Attny Fees	200.00
		1/24/20	16MC04523	POWELL, ANDREW	GEN	3130	5342	Appointed Attny Fees	200.00
		1/24/20	16MC04513	POWELL, ANDREW	GEN	3130	5342	Appointed Attny Fees	200.00
		1/24/20	18MC129014	CLARK, JEREMY	GEN	3140	5342	Appointed Attny Fees	200.00
		1/24/20	18MC129004	CLARK, JEREMY	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00056432	1/24/20	18MC60374	CLARK, JEREMY	GEN	3140	5342	Appointed Attny Fees	200.00
		1/24/20	17MC66454	CLARK, JEREMY	GEN	3140	5342	Appointed Attny Fees	200.00
		1/24/20	18MC60384	CLARK, JEREMY	GEN	3140	5342	Appointed Attny Fees	200.00
		1/24/20	19MC98084	CLARK, JEREMY	GEN	3140	5342	Appointed Attny Fees	200.00
		1/24/20	18623205	SILVA/CANCHOLA, J	GEN	3150	5307	County Legal Exps-Other	340.00
		1/24/20	12623395	RACKLEY, JULIA	GEN	3150	5342	Appointed Attny Fees	200.00
		1/24/20	19614625	CANTU, A/MCGRAW, C	GEN	3150	5342	Appointed Attny Fees	300.00
		1/24/20	19FC2829E	CLARK, JEREMY	GEN	3350	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>3,440.00</b>

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EFT	<b>GERALD ALLEN ROGEN</b>			<b>Rogen, Gerald Allen</b>					
		1/24/20	19MC33933	RIOS, ENRIQUE	GEN	3130	5342	Appointed Attny Fees	200.00
		1/24/20	18MC07053	RIOS, ENRIQUE	GEN	3130	5342	Appointed Attny Fees	200.00
		1/24/20	17MC104913	RIOS, ENRIQUE	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00056433	1/24/20	17MC90713	RIOS, ENRIQUE	GEN	3130	5342	Appointed Attny Fees	200.00
		1/24/20	16MC00723	DAVIS, CARELTTA	GEN	3130	5342	Appointed Attny Fees	200.00
		1/24/20	18MC115723	MOLINA, JOSEPH	GEN	3130	5342	Appointed Attny Fees	150.00
		1/24/20	19FC4056A	RIOS, ENRIQUE	GEN	3310	5342	Appointed Attny Fees	350.00
		1/24/20	18FC5645A	MOLINA, JOSEPH	GEN	3310	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>1,850.00</b>
	<b>LATISHA ROLAND</b>			<b>Roland, Latisha</b>					
	LA-00056434	1/24/20	ROLAND L 012120	Standing PO for Juvenile	GEN	3480	5459	Transportation of Persons	5.55
<b>Check Total:</b>									<b>5.55</b>
	<b>GABRIEL R SALAIS</b>			<b>Salais, Gabriel R</b>					
		1/24/20	18AR1868E	FARIAS, STEVEN	GEN	3350	5342	Appointed Attny Fees	200.00
	LA-00056435	1/24/20	15AR3589E	GARCIA, RAYMOND	GEN	3350	5342	Appointed Attny Fees	200.00
		1/24/20	19FC2586G	SAENZ, JUSTIN	GEN	3370	5342	Appointed Attny Fees	450.00
		1/24/20	19FC3713G	TORRES, CHARLEIGH	GEN	3370	5342	Appointed Attny Fees	400.00
<b>Check Total:</b>									<b>1,250.00</b>
	<b>IRMA M SANJINES</b>			<b>Sanjines, Irma</b>					
	LA-00056436	1/24/20	2017DCV1147C	NUECES CTY VS R RESENDEZ	GEN	3530	2338	Due to Attornies-DC Registry	300.00
<b>Check Total:</b>									<b>300.00</b>
	<b>STEVE H SCHIWETZ</b>			<b>Schiwetz, Steve H</b>					
	LA-00056437	1/24/20	17FC2289G	BILLS, NATHAN	GEN	3370	5342	Appointed Attny Fees	550.00
<b>Check Total:</b>									<b>550.00</b>

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<b>EFT CHARLES CECIL STARCHER</b>				<b>Starcher, Charles Cecil</b>					
		1/24/20	18MC76533	GOMEZ, CHRISTOPHER	GEN	3130	5342	Appointed Attny Fees	100.00
	LA-00056438	1/24/20	19FC4274A	RINCHE, NOE	GEN	3310	5342	Appointed Attny Fees	200.00
		1/24/20	18FC1866A	RINCHE, NOE	GEN	3310	5342	Appointed Attny Fees	350.00
		1/24/20	18FC4675A	MARTIN, JERRAL	GEN	3310	5342	Appointed Attny Fees	750.00
<b>Check Total:</b>									<b>1,400.00</b>
<b>THE LAW OFFICE OF MARK W STOLLEY</b>				<b>Stolley, The Law Office of Mark W</b>					
		1/24/20	15CR13991	RENDON, IMELDA	GEN	3110	5342	Appointed Attny Fees	300.00
		1/24/20	19MC62993	MORALES, JOHN	GEN	3130	5342	Appointed Attny Fees	100.00
		1/24/20	19MC57993	MARINES, MARIO	GEN	3130	5342	Appointed Attny Fees	300.00
		1/24/20	18611285	SIMONSON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00056439	1/24/20	18611285	SIMONSON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		1/24/20	18FC1047A	DURAN, CHRISTINA	GEN	3310	5342	Appointed Attny Fees	520.00
		1/24/20	19FC3503A	VERASTIQUE, GUADALUPE	GEN	3310	5342	Appointed Attny Fees	350.00
		1/24/20	19FC4381A	VERASTIQUE, GUADALUPE	GEN	3310	5342	Appointed Attny Fees	455.00
		1/24/20	17FC0248C	BANDA, PAUL	GEN	3320	5342	Appointed Attny Fees	460.00
		1/24/20	17FC4132C	CANTU, OSCAR	GEN	3320	5342	Appointed Attny Fees	185.00
		1/24/20	18FC2741G	CONDE, JUAN	GEN	3370	5342	Appointed Attny Fees	450.00
<b>Check Total:</b>									<b>3,720.00</b>
<b>JAMES L II STORY</b>				<b>Story, James L II</b>					
	LA-00056440	1/24/20	18MC10703	KIERAN, JACOB	GEN	3130	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>300.00</b>
<b>JOHN W. TINDER</b>				<b>Tinder, John W.</b>					
		1/24/20	19MC34981	MCMURRIAN, JONATHAN	GEN	3110	5342	Appointed Attny Fees	150.00
		1/24/20	19MC24911	MCMURRIAN, JONATHAN	GEN	3110	5342	Appointed Attny Fees	150.00
	LA-00056441	1/24/20	19MC22771	MCMURRIAN, JONATHAN	GEN	3110	5342	Appointed Attny Fees	150.00
		1/24/20	18MC125963	ALVAREZ, MONICA	GEN	3130	5342	Appointed Attny Fees	200.00
		1/24/20	19FC0306G	BRAMUTT, DRYL	GEN	3370	5342	Appointed Attny Fees	450.00
<b>Check Total:</b>									<b>1,100.00</b>

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EFT	<b>RICHARD TORRES II</b>			<b>Torres II, Richard</b>					
		1/24/20	18MC30203	CONQUEST, MICHAEL	GEN	3130	5342	Appointed Attny Fees	200.00
		1/24/20	17MC100383	DIAZ, DANIEL	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00056442	1/24/20	18MC102433	MORA, ALIER	GEN	3130	5342	Appointed Attny Fees	200.00
		1/24/20	18MC91933	CROSS SMITH, IAN	GEN	3130	5342	Appointed Attny Fees	200.00
		1/24/20	18FC3531A	MARTINEZ, JOE	GEN	3310	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>1,200.00</b>
	<b>GABRIEL VASQUEZ</b>			<b>Vasquez, Gabriel</b>					
	LA-00056443	1/24/20	18FC4598G	PEREZ, ISABEL	GEN	3370	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>GERALD G VILLARREAL</b>			<b>Villarreal, Gerald G</b>					
		1/24/20	18MC47811	GUERRERO, JOSHUA	GEN	3110	5342	Appointed Attny Fees	200.00
		1/24/20	18MC67653	PEREZ, DANIEL	GEN	3130	5342	Appointed Attny Fees	570.00
	LA-00056444	1/24/20	19MC26664	RIVAS, JOSE	GEN	3140	5342	Appointed Attny Fees	200.00
		1/24/20	17FC4116E	SHEAFFER, VICTORIA	GEN	3350	5342	Appointed Attny Fees	200.00
		1/24/20	19FC5444E	BERNAL, SYLVIA	GEN	3350	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,370.00</b>
	<b>CAROLYN M VOIGT</b>			<b>Voigt, Carolyn M</b>					
		1/24/20	19614925	NC/AC	GEN	3150	5342	Appointed Attny Fees	156.00
		1/24/20	19FC4705G	SANCHEZ, PATRICIA	GEN	3370	5342	Appointed Attny Fees	200.00
	LA-00056445	1/24/20	19FC4706G	SANCHEZ, PATRICIA	GEN	3370	5342	Appointed Attny Fees	200.00
		1/24/20	19FC4504G	SANCHEZ, PATRICIA	GEN	3370	5342	Appointed Attny Fees	400.00
		1/24/20	19FC1016G	SANCHEZ, PATRICIA	GEN	3370	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>1,406.00</b>
	<b>HAROLD CHRISTOPHER WALLER</b>			<b>Waller, Harold Christopher</b>					
	LA-00056446	1/24/20	18623785	MADDOX, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>

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<b>EFT</b>	<b>WINNIE, THE LAW OFFICE OF MICHAEL A</b>				<b>Winnie, Michael</b>				
	LA-00056447	1/24/20	19MC77051	DELOSSANTOS, MELISA	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>EPIMENIO YSASSI</b>				<b>Ysassi, Epimenio</b>				
	LA-00056448	1/24/20	17FC2223G	SOTO, JUAN	GEN	3370	5342	Appointed Attny Fees	350.00
		1/24/20	19FC2315G	PHILLIPS, JONATHAN	GEN	3370	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>ROBERT ZAMORA</b>				<b>Zamora, Robert</b>				
		1/24/20	19MC73721	SOSA, JESUS	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00056449	1/24/20	19FC4079A	MARTINEZ, VICENTE	GEN	3310	5342	Appointed Attny Fees	400.00
		1/24/20	19FC5079A	MARTINEZ, VICENTE	GEN	3310	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>RICHARD D ZAPATA</b>				<b>Zapata, Richard D</b>				
		1/24/20	19FC2229G	CASTILLO, BEATRICE	GEN	3370	5307	County Legal Exps-Other	200.00
	LA-00056450	1/24/20	17FC1791G	MEDELLIN, TONY	GEN	3370	5342	Appointed Attny Fees	400.00
		1/24/20	18FC4949G	KARTERAKIS, SHAWN	GEN	3370	5342	Appointed Attny Fees	200.00
		1/24/20	19FC0938G	KARTERAKIS, SHAWN	GEN	3370	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>1,350.00</b>
	<b>GEO SECURE SERVICES LLC</b>				<b>Geo Secure Services LLC</b>				
		1/24/20	255191008SD	EHDC MILEAGE	GEN	1393	2010	Accounts Payable - Other	1,893.70
		1/24/20	255191008SD	EHDC TRANSPORT HOURS	GEN	1393	2010	Accounts Payable - Other	70,515.45
		1/24/20	255191009SD	EHDC TRANSPORT HOURS	GEN	1393	2010	Accounts Payable - Other	30,128.41
		1/24/20	255191009SD	EHDC MILEAGE	GEN	1393	2010	Accounts Payable - Other	3,829.16
		1/24/20	255191109SD	EHDC TRANSPORT HOURS	GEN	1393	2010	Accounts Payable - Other	25,127.93
	LA-00056452	1/24/20	255191109SD	EHDC MILEAGE	GEN	1393	2010	Accounts Payable - Other	3,024.12
		1/24/20	255191108SDR	EHDC TRANSPORT HOURS	GEN	1393	2010	Accounts Payable - Other	63,488.98
		1/24/20	255191108SDR	EHDC MILEAGE	GEN	1393	2010	Accounts Payable - Other	1,338.64
		1/24/20	260191106SD	CBDC TRANSP RATE	GEN	1393	2010	Accounts Payable - Other	61,905.64
		1/24/20	260191106SD	CBDC MILEAGE	GEN	1393	2010	Accounts Payable - Other	1,306.74
		1/24/20	260191105SD	CBDC TRANSP RATE	GEN	1393	2010	Accounts Payable - Other	27,503.78

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EFT		1/24/20	260191105SD	CBDC MILEAGE	GEN	1393	2010	Accounts Payable - Other	3,999.68
		1/24/20	260191006SD	CBDC TRANSP RATE	GEN	1393	2010	Accounts Payable - Other	37,453.02
		1/24/20	260191006SD	CBDC MILEAGE	GEN	1393	2010	Accounts Payable - Other	2,031.16
		1/24/20	260191005SD	CBDC TRANSP RATE	GEN	1393	2010	Accounts Payable - Other	33,309.71
		1/24/20	260191005SD	CBDC MILEAGE	GEN	1393	2010	Accounts Payable - Other	4,699.16
		1/24/20	255191006VCAS	EHDC HOUSING	GEN	1393	2017	A/P GEO for La Villa	5,323.53
LA-00056452		1/24/20	255191013IATEP	IATEP RETRO PYMNT EHDC HOUSING	GEN	1393	2017	A/P GEO for La Villa	1,803.16
		1/24/20	255191013IATEP	IATEP RETRO PYMNT EHDC HOUSING	GEN	1393	2017	A/P GEO for La Villa	661.70
		1/24/20	255191012VCAS	ICEVCAS RETRO PYMNT EHDC HOUSI	GEN	1393	2017	A/P GEO for La Villa	115.29
		1/24/20	255191012VCAS	ICEVCAS RETRO PYMNT EHDC HOUSI	GEN	1393	2017	A/P GEO for La Villa	133.90
<b>Check Total:</b>									<b>379,592.86</b>
<b>GEO SECURE SERVICES LLC</b>					<b>Geo Secure Services LLC</b>				
		1/29/20	260190801SDR	CBDC HOUSING REVISED	GEN	1393	2018	A/P GEO for Coastal Bend	139.28
		1/29/20	260190902BOP	CBDC HOUSING	GEN	1393	2018	A/P GEO for Coastal Bend	7,318.48
		1/29/20	260191114ICE	CBDC ICE HOUSING	GEN	1393	2018	A/P GEO for Coastal Bend	626.76
		1/29/20	260191102BOP	CBDC HOUSING	GEN	1393	2018	A/P GEO for Coastal Bend	4,574.05
		1/29/20	260191008ICER	CBDC ICE HOUSING REVISED	GEN	1393	2018	A/P GEO for Coastal Bend	58,636.88
LA-00056453		1/29/20	260190914ICE	CBDC ICE HOUSING	GEN	1393	2018	A/P GEO for Coastal Bend	139.28
		1/29/20	260191002BOP	CBDC HOUSING	GEN	1393	2018	A/P GEO for Coastal Bend	4,925.90
		1/29/20	260191002BOP	INTEREST CBDC HOUSING	GEN	1393	2018	A/P GEO for Coastal Bend	11.70
		1/29/20	260191101SDR	CBDC HOUSING	GEN	1393	2018	A/P GEO for Coastal Bend	1,923,000.99
		1/29/20	260191001SDR	CBDC HOUSING REVISED	GEN	1393	2018	A/P GEO for Coastal Bend	2,001,885.76
		1/29/20	260190701SDR	CBDC HOUSING DIFFERENCE	GEN	1393	2018	A/P GEO for Coastal Bend	69.64
<b>Check Total:</b>									<b>4,001,328.72</b>

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EFT	<b>TRAVIS W BERRY</b>			<b>Berry, Travis W</b>					
		1/31/20	19MC53012	FERRIS, RICHARD	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00056454	1/31/20	17MC70332	PENA, CRYSTAL	GEN	3120	5342	Appointed Attny Fees	150.00
		1/31/20	18FC4121A	GALLIMORE, ERIKA	GEN	3310	5342	Appointed Attny Fees	350.00
		1/31/20	14CR1112A	GALLIMORE, ERIKA	GEN	3310	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,050.00</b>
	<b>WILLIAM BILL BONILLA</b>			<b>Bonilla, William Bill</b>					
		1/31/20	16FC0745F	ZAMORA, MICHAEL	GEN	3360	5342	Appointed Attny Fees	350.00
	LA-00056455	1/31/20	19FC2594F	MOORE, DARRICK	GEN	3360	5342	Appointed Attny Fees	450.00
		1/31/20	17FC4947H	AGUILAR, ERICA	GEN	3380	5342	Appointed Attny Fees	400.00
		1/31/20	19FC5280H	AGUILAR, ERICA	GEN	3380	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>1,600.00</b>
	<b>CAMERON LEWIS BRUMFIELD</b>			<b>Brumfield, Cameron Lewis</b>					
		1/31/20	096091A	TOMAYO, ROBERT	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	LA-00056456	1/31/20	1160844A	DUHART, VANDALE	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		1/31/20	121178A	WALKER, ARTHUR	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		1/31/20	190919C	JS, CHILD	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>YOLANDA GUTIERREZ BURNS</b>			<b>Burns, Yolanda Gutierrez</b>					
	LA-00056457	1/31/20	19600785	RODRIGUEZ, ALL RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>STEPHEN W BYRNE</b>			<b>Byrne, Stephen W</b>					
	LA-00056458	1/31/20	17FC1168D	MARTINEZ, JOHN	GEN	3330	5342	Appointed Attny Fees	1,094.00
	<b>Check Total:</b>								<b>1,094.00</b>



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EFT	<b>GABI S CANALES</b>			<b>Canales, Gabi S</b>					
		1/31/20	17MC29852	VILLARREAL, ROGER	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00056459	1/31/20	18FC5142A	VILLARREAL, ROGER	GEN	3310	5342	Appointed Attny Fees	350.00
		1/31/20	16CR0472D	MONTOYA, JOHNNY	GEN	3330	5342	Appointed Attny Fees	350.00
		1/31/20	15CR4484D	MONTOYA, JOHNNY	GEN	3330	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,250.00</b>
	<b>JEANETTE CANTU-BAZAR</b>			<b>Cantu-Bazar, Jeanette</b>					
	LA-00056460	1/31/20	19620265	SCOTT, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		1/31/20	17619285	ESQUIVEL, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>CASSIDY, DELGADO &amp; OLIVAREZ PLLC</b>			<b>Leslie Cassidy PLLC</b>					
		1/31/20	19MC64781	RAINWATER, SKYLER	GEN	3110	5342	Appointed Attny Fees	200.00
		1/31/20	17MC107772	ALVARADO, BENITO	GEN	3120	5307	County Legal Exps-Other	300.00
		1/31/20	19MC11852	RAINWATER, SKYLER	GEN	3120	5307	County Legal Exps-Other	200.00
		1/31/20	18MC108852	WHITE, JENNIFER	GEN	3120	5307	County Legal Exps-Other	200.00
		1/31/20	16MC28772	JAKUBOWSKI, AMANDA	GEN	3120	5342	Appointed Attny Fees	200.00
		1/31/20	18MC104882	SALINAS, ANTHONY	GEN	3120	5342	Appointed Attny Fees	200.00
		1/31/20	15CR4068E	MIRELES, MANUEL	GEN	3350	5342	Appointed Attny Fees	350.00
		1/31/20	14CR1053E	LEAL, LIBRADO	GEN	3350	5342	Appointed Attny Fees	350.00
	LA-00056461	1/31/20	19FC0854F	GONZALEZ, JOE	GEN	3360	5342	Appointed Attny Fees	450.00
		1/31/20	18FC2680F	MORALES, MARK	GEN	3360	5342	Appointed Attny Fees	450.00
		1/31/20	18FC6002F	BAUTISTA, OSCAR	GEN	3360	5342	Appointed Attny Fees	200.00
		1/31/20	19FC0864F	MORELAND, RICHARD	GEN	3360	5342	Appointed Attny Fees	200.00
		1/31/20	17FC3160F	RAMIREZ, JASON	GEN	3360	5342	Appointed Attny Fees	350.00
		1/31/20	17FC3161F	RAMIREZ, JASON	GEN	3360	5342	Appointed Attny Fees	350.00
		1/31/20	17FC3162F	RAMIREZ, JASON	GEN	3360	5342	Appointed Attny Fees	350.00
		1/31/20	18FC1031F	RAMIREZ, JASON	GEN	3360	5342	Appointed Attny Fees	350.00
		1/31/20	18FC1030F	RAMIREZ, JASON	GEN	3360	5342	Appointed Attny Fees	350.00
		1/31/20	19FC0655H	RAINWATER, SKYLER	GEN	3380	5307	County Legal Exps-Other	200.00
		1/31/20	15CR0246H	GARZA, ALBERTO	GEN	3380	5307	County Legal Exps-Other	350.00

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EFT		1/31/20	19FC4656H	CISNEROS, PATRICK	GEN	3380	5307	County Legal Exps-Other	200.00
	LA-00056461	1/31/20	17FC4288H	CISNEROS, PATRICK	GEN	3380	5307	County Legal Exps-Other	450.00
		1/31/20	17FC4167H	CISNEROS, PATRICK	GEN	3380	5307	County Legal Exps-Other	200.00
<b>Check Total:</b>									<b>6,450.00</b>
<b>KEVIN L COCHRAN</b>					<b>Cochran, Kevin L</b>				
	LA-00056462	1/31/20	17FC4578B	BOUDREAUX, WILLARD	GEN	3340	5342	Appointed Attny Fees	450.00
<b>Check Total:</b>									<b>450.00</b>
<b>DOUGLAS KIMBROUGH DEFRATUS</b>					<b>DeFratus, Douglas Kimbrough</b>				
		1/31/20	19613335	KILLIAN, PATRICK	GEN	3150	5342	Appointed Attny Fees	200.00
		1/31/20	18FC4723B	AGUILAR, JENNIE	GEN	3340	5342	Appointed Attny Fees	200.00
LA-00056463		1/31/20	18FC10678B	AGUILAR, JENNIE	GEN	3340	5342	Appointed Attny Fees	400.00
		1/31/20	16CR0953F	RAMON, JASON	GEN	3360	5342	Appointed Attny Fees	100.00
		1/31/20	11CR1774H	RAMON, JASON	GEN	3380	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>1,000.00</b>
<b>DIAMOND DELEON</b>					<b>Deleon, Diamond</b>				
		1/31/20	18MC63181	MOLINA, LONNY	GEN	3110	5342	Appointed Attny Fees	200.00
		1/31/20	17619285	ESQUIVEL/AGUILAR, ADAM	GEN	3150	5342	Appointed Attny Fees	200.00
		1/31/20	162071A	TIJERINA, FERNANDO	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		1/31/20	190397A	HINOJOSA, JEREMY	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
LA-00056464		1/31/20	114307C	GONZALEZ, MICHAEL	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		1/31/20	124214C	OCHOA, ELY	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		1/31/20	124214C	OCHOA, ELY	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		1/31/20	18FC6077F	PEREZ, ERIC	GEN	3360	5342	Appointed Attny Fees	200.00
		1/31/20	17FC3970F	PEREZ, ERIC	GEN	3360	5342	Appointed Attny Fees	200.00
		1/31/20	16FC0285H	ZEPEDA, MANUEL	GEN	3380	5342	Appointed Attny Fees	450.00
<b>Check Total:</b>									<b>2,000.00</b>

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EFT	<b>SANDRA EASTWOOD ALANIZ</b>			<b>Eastwood Alaniz, Sandra</b>					
	LA-00056465	1/31/20	19FC0175B	LONGORIA, JOSE	GEN	3340	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>THE LAW OFFICE OF EMMETT R REYES PLLC</b>			<b>Emmett R Reyes PLLC, The Law Office of</b>					
	LA-00056466	1/31/20	17MC78361	CORONADO, ROGELIO	GEN	3110	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>FLORES, LAW OFFICE OF RENE C</b>			<b>Flores, Rene C</b>					
	LA-00056467	1/31/20	18MC28262	HINOJOSA, JOSEPH	GEN	3120	5342	Appointed Attny Fees	100.00
		1/31/20	16CR3836F	DOBY, KAYLON	GEN	3360	5342	Appointed Attny Fees	367.50
	<b>Check Total:</b>								<b>467.50</b>
	<b>CHRISTOPHER J GALE</b>			<b>Gale, Christopher J</b>					
		1/31/20	18MC132081	CASTILLO, JOHN	GEN	3110	5342	Appointed Attny Fees	200.00
		1/31/20	18MC13841	CASTILLO, JOHN	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00056468	1/31/20	19FC2984F	HERNANDEZ, RUBEN	GEN	3360	5342	Appointed Attny Fees	200.00
		1/31/20	19FC3091F	HOOKER, COURTNEY	GEN	3360	5342	Appointed Attny Fees	200.00
		1/31/20	18FC2067F	GARZA, TOMAS	GEN	3360	5342	Appointed Attny Fees	2,893.00
	<b>Check Total:</b>								<b>3,693.00</b>
	<b>ROBERT R GARCIA JR</b>			<b>Garcia JR, Robert R</b>					
	LA-00056469	1/31/20	18MC126931	DELEON, LAURA	GEN	3110	5342	Appointed Attny Fees	360.00
		1/31/20	18FC0859D	RODRIGUEZ, DESTINY	GEN	3330	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>760.00</b>
	<b>LUIS P. GARCIA PC</b>			<b>Garcia PC, Luis P.</b>					
		1/31/20	17MC60662	GLENDENING, BENJAMIN	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00056470	1/31/20	14CR43232	HAFFNER, STEVEN	GEN	3120	5342	Appointed Attny Fees	200.00
		1/31/20	14CR0435F	STATEN, ERIC	GEN	3360	5342	Appointed Attny Fees	350.00
		1/31/20	18FC0686H	LINDSEY, REBECCA	GEN	3380	5342	Appointed Attny Fees	295.00
	<b>Check Total:</b>								<b>1,145.00</b>

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EFT	<b>ATTORNEY &amp; COUNSELORS AT LAW AMADOR C GARCIA</b>				<b>Garcia, Attorney &amp; Counselors at Law Amador C</b>				
	LA-00056471	1/31/20	18MC117664	GARCIA, KARYSSA	GEN	3140	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>GARZA LAW FIRM</b>				<b>Garza Law Firm</b>				
	LA-00056472	1/31/20	133934C	ARGUELLES, DANIEL	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>GEO SECURE SERVICES LLC</b>				<b>Geo Secure Services LLC</b>				
	LA-00056473	1/31/20	255191101SD	EHDC HOUSING	GEN	1393	2017	A/P GEO for La Villa	2,532,225.77
		1/31/20	255191001SD	EHDC HOUSING	GEN	1393	2017	A/P GEO for La Villa	2,644,998.94
	<b>Check Total:</b>								<b>5,177,224.71</b>
	<b>GONZALES LAW OFFICE</b>				<b>Gonzales Inc</b>				
		1/31/20	18MC95062	HERNANDEZ, ROY	GEN	3120	5342	Appointed Attny Fees	200.00
		1/31/20	17MC66672	HERNANDEZ, ROY	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00056474	1/31/20	17608275	LOPEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/31/20	19616675	PEREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	462.00
		1/31/20	19600785	RODRIGUEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	522.00
	<b>Check Total:</b>								<b>1,584.00</b>
	<b>LAW OFFICE OF HECTOR R GONZALEZ PC</b>				<b>Gonzalez PC, Law Office of Hector R</b>				
	LA-00056475	1/31/20	18MC89412	NORIEGA, ELIAS	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>CHARLES GONZALEZ</b>				<b>Gonzalez, Charles</b>				
		1/31/20	18613495	OCHSE/DELACRUZ	GEN	3150	5342	Appointed Attny Fees	200.00
		1/31/20	19618065	RUIZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/31/20	19604035	NIELSON, LANDON	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00056476	1/31/20	19618665	SANCHEZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/31/20	19614805	ESCABEDO, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/31/20	19613335	KILLIAN/PROCTOR/HARRIS, JEFFER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/31/20	19JUV017	ARAIZA, ANTHONY	GEN	3150	5342	Appointed Attny Fees	75.00

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EFT		1/31/20	19JUV611	CORTEZ, ANGEL	GEN	3150	5342	Appointed Attny Fees	37.50
		1/31/20	19JUV610	CORTEZ, ANGEL	GEN	3150	5342	Appointed Attny Fees	37.50
	LA-00056476	1/31/20	19JUV579	FERRERA, JOHN	GEN	3150	5342	Appointed Attny Fees	75.00
		1/31/20	JUV	NARVAEZ, DAVID	GEN	3150	5342	Appointed Attny Fees	75.00
		1/31/20	JUV	FAVELA, MERCEDES	GEN	3150	5342	Appointed Attny Fees	75.00
		1/31/20	JUV	CHAPA, TARA	GEN	3150	5342	Appointed Attny Fees	75.00
<b>Check Total:</b>									<b>1,650.00</b>
<b>CORETTA T. GRAHAM</b>					<b>Graham, Coretta T.</b>				
	LA-00056477	1/31/20	18MC16072	WILSON, TIMOTHY	GEN	3120	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>100.00</b>
<b>LUIS OCTAVIO GUTIERREZ</b>					<b>Gutierrez, Luis Octavio</b>				
	LA-00056478	1/31/20	19MC82252	WILLIAMS, CHASSITY	GEN	3120	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>LAW OFFICE OF LISA HARRIS</b>					<b>Harris, Lisa</b>				
		1/31/20	18MC09381	MILLS, JOHN	GEN	3110	5342	Appointed Attny Fees	300.00
	LA-00056479	1/31/20	18619115	PEREZ, ERESMIA	GEN	3150	5342	Appointed Attny Fees	200.00
		1/31/20	18601875	ZAVALA, JUAN	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>700.00</b>
<b>ROSE M HARRISON</b>					<b>Harrison, Rose M</b>				
		1/31/20	18FC0232D	BALBOA, AUGUSTINE	GEN	3330	5342	Appointed Attny Fees	1,320.00
	LA-00056480	1/31/20	15CR3925D	BALBOA, AUGUSTINE	GEN	3330	5342	Appointed Attny Fees	100.00
		1/31/20	18FC6050D	BALBOA, AUGUSTINE	GEN	3330	5342	Appointed Attny Fees	400.00
<b>Check Total:</b>									<b>1,820.00</b>
<b>RONALD KYLE HINKLE</b>					<b>Hinkle, Ronald Kyle</b>				
		1/31/20	19FC2610C	VENTO, CRISTINNA	GEN	3320	5342	Appointed Attny Fees	450.00
	LA-00056481	1/31/20	16CR3213E	BILLUPS, TRAUVENTA	GEN	3350	5342	Appointed Attny Fees	350.00
		1/31/20	18FC5035E	LIMON, STEVEN	GEN	3350	5342	Appointed Attny Fees	350.00
		1/31/20	18FC2942E	LIMON, STEVEN	GEN	3350	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>1,500.00</b>

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<b>EFT</b>	<b>KYLE HOELSCHER</b>			<b>Hoelscher, Kyle</b>					
	LA-00056482	1/31/20	18FC2650E	NEVAREZ, ROCIO	GEN	3350	5342	Appointed Attny Fees	200.00
		1/31/20	18FC2651E	NEVAREZ, ROCIO	GEN	3350	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>L CHRIS ILES PC</b>			<b>Iles PC, L Chris</b>					
		1/31/20	JUV	PAPAGEORGE, NICHOLAS	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00056483	1/31/20	19JUV525	MEDINA, VICTORIA	GEN	3150	5342	Appointed Attny Fees	75.00
		1/31/20	JUV	POWELL, DEANDRY	GEN	3150	5342	Appointed Attny Fees	75.00
		1/31/20	JUV	GARZA, JARRIN	GEN	3150	5342	Appointed Attny Fees	75.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>KLEIN ATTORNEY AT LAW, DAVID</b>			<b>Klein, David</b>					
		1/31/20	19603675	RAMOS, MATTHEW	GEN	3150	5342	Appointed Attny Fees	200.00
		1/31/20	19611145	MOLINA, CARLOS	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00056484	1/31/20	19FC5260A	SALDANA, RAMIRO	GEN	3310	5342	Appointed Attny Fees	200.00
		1/31/20	19FC2179A	POLLOCK, TIFFANY	GEN	3310	5342	Appointed Attny Fees	750.00
		1/31/20	17FC1933H	NICKERSON, GEOFFREY	GEN	3380	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>1,900.00</b>
	<b>TERRY M LEVINE</b>			<b>Levine, Terry M</b>					
	LA-00056485	1/31/20	18FC1072E	JONES, DANTE	GEN	3350	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>ESTEBAN LOPEZ JR</b>			<b>Lopez Jr, Esteban</b>					
		1/31/20	165134A	ACEVEDO, PEDRO	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	LA-00056486	1/31/20	036106C	ACEVEDO, PEDRO	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>300.00</b>

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EFT	<b>DR TROY CHARLES MARTINEZ</b>							<b>Martinez, Dr Troy Charles</b>	
	LA-00056487	1/31/20	19FC3140C	SOT V. MICHELLE CASTANADA,	GEN	3320	5348	Defense Costs-Other	750.00
		1/31/20	19FC0479B	SOT V. ISSAC JOHN COLLINS,	GEN	3340	5307	County Legal Exps-Other	750.00
	<b>Check Total:</b>								<b>1,500.00</b>
	<b>KAYLA MCMAINS</b>							<b>McMains, Kayla</b>	
		1/31/20	19MC82412	CANTU, JANINE	GEN	3120	5342	Appointed Attnty Fees	200.00
		1/31/20	18FC4404E	PENA, MICHAEL	GEN	3350	5342	Appointed Attnty Fees	550.00
		1/31/20	16CR2726E	PENA, MICHAEL	GEN	3350	5342	Appointed Attnty Fees	400.00
		1/31/20	17FC3530E	HAMILTON, DEANDREA	GEN	3350	5342	Appointed Attnty Fees	200.00
	LA-00056488	1/31/20	17FC3161F	RAMIREZ, JASON	GEN	3360	5342	Appointed Attnty Fees	100.00
		1/31/20	17FC3160F	RAMIREZ, JASON	GEN	3360	5342	Appointed Attnty Fees	100.00
		1/31/20	19FC3162F	RAMIREZ, JASON	GEN	3360	5342	Appointed Attnty Fees	100.00
		1/31/20	19FC0341F	RAMIREZ, JASON	GEN	3360	5342	Appointed Attnty Fees	100.00
		1/31/20	17FC2805G	VEGA, KRISTINE	GEN	3370	5342	Appointed Attnty Fees	400.00
		1/31/20	18FC3386H	MAY, CODY	GEN	3380	5342	Appointed Attnty Fees	860.00
	<b>Check Total:</b>								<b>3,010.00</b>
	<b>RITA MORALES</b>							<b>Morales, Rita</b>	
		1/31/20	17MC93212	ESPINOSA, WANDA	GEN	3120	5307	County Legal Exps-Other	100.00
		1/31/20	18MC37092	ESPINOSA, WANDA	GEN	3120	5307	County Legal Exps-Other	100.00
		1/31/20	17MC109552	ESPINOSA, WANDA	GEN	3120	5307	County Legal Exps-Other	100.00
		1/31/20	18618555	SILVAS, CHILDREN	GEN	3150	5342	Appointed Attnty Fees	200.00
		1/31/20	18616745	HAMBRICK, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attnty Fees	200.00
		1/31/20	19603285	JONES, RESPONDENT FATHER	GEN	3150	5342	Appointed Attnty Fees	200.00
	LA-00056489	1/31/20	19611955	GARCIA, MOM	GEN	3150	5342	Appointed Attnty Fees	200.00
		1/31/20	18621965	MUNGUIA, CHILD	GEN	3150	5342	Appointed Attnty Fees	200.00
		1/31/20	18612155	GARCIA, CHILDREN	GEN	3150	5342	Appointed Attnty Fees	200.00
		1/31/20	19JUV563	CAMP, CYRUS	GEN	3150	5342	Appointed Attnty Fees	75.00
		1/31/20	19JUV589	SCHILLING, IAN	GEN	3150	5342	Appointed Attnty Fees	75.00
		1/31/20	19JUV631	GAINES, MAKAYLA	GEN	3150	5342	Appointed Attnty Fees	75.00
		1/31/20	18JUV1083	CANTU, RODOLFO	GEN	3150	5342	Appointed Attnty Fees	75.00
		1/31/20	JUV	BOYCE, AMEER	GEN	3150	5342	Appointed Attnty Fees	75.00

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EFT		1/31/20	JUV	CANTU, ANDREW	GEN	3150	5342	Appointed Attny Fees	75.00
		1/31/20	JUV	CANTU, ERIC	GEN	3150	5342	Appointed Attny Fees	75.00
		1/31/20	JUV	DERRICKS, THOMAS	GEN	3150	5342	Appointed Attny Fees	75.00
		1/31/20	JUV	LEAL, ELIAS	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00056489	1/31/20	JUV	SANCHEZ, JESABEL	GEN	3150	5342	Appointed Attny Fees	75.00
		1/31/20	JUV	SANCHEZ, JOHN	GEN	3150	5342	Appointed Attny Fees	75.00
		1/31/20	JUV	RODRIGUEZ, CHRISTOPHER	GEN	3150	5342	Appointed Attny Fees	75.00
		1/31/20	1662477C	MILLER, TIFFANY	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>2,550.00</b>
<b>LISA JEAN NICHOLS</b>					<b>Nichols, Lisa</b>				
		1/31/20	19611955	GARCIA, CHILDREN	GEN	3150	5307	County Legal Exps-Other	300.00
		1/31/20	19611745	HEADEN, CHILDREN	GEN	3150	5307	County Legal Exps-Other	300.00
		1/31/20	19611975	CANTU, CHILD	GEN	3150	5307	County Legal Exps-Other	300.00
		1/31/20	19611225	FUENTES, CHILD	GEN	3150	5307	County Legal Exps-Other	300.00
		1/31/20	17615115	GARCIA, CHILD	GEN	3150	5307	County Legal Exps-Other	920.00
		1/31/20	19603485	KUHN, CHILD	GEN	3150	5307	County Legal Exps-Other	300.00
		1/31/20	19611445	MALDONADO, CHILD	GEN	3150	5307	County Legal Exps-Other	300.00
		1/31/20	19610775	ROBINSON, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/31/20	19615975	RUNNELS, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/31/20	19615975	RUNNELS, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00056490	1/31/20	19619085	SELF, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		1/31/20	18604415	WILLIAMS, CHILD	GEN	3150	5342	Appointed Attny Fees	500.00
		1/31/20	19611005	CAMACHO, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/31/20	19611955	GARCIA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/31/20	19619115	GUDINO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		1/31/20	19611745	HEADEN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		1/31/20	19613335	KILLIAN/PROCTOR, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		1/31/20	17608275	LOPEZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/31/20	19620305	LOPEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		1/31/20	19620295	MORRISON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		1/31/20	19610095	NEIL, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00



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EFT		1/31/20	19610535	OLSON/ALLEN, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/31/20	18615945	PEREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00056490	1/31/20	18623945	RANGEL, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/31/20	19613335	KILLIAN, PATRICK	GEN	3150	5342	Appointed Attny Fees	200.00
		1/31/20	19620295	MORRISON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		1/31/20	19620525	RODRIGUEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>7,720.00</b>
<b>ANDREW LEON PALACIOS</b>					<b>Palacios, Andrew Leon</b>				
		1/31/20	18MC21861	MARTINEZ, RAMON	GEN	3110	5342	Appointed Attny Fees	300.00
		1/31/20	17MC39902	TREVINO, BENITO	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00056491	1/31/20	17FC5116A	DELOSSANTOS, NICOLE	GEN	3310	5342	Appointed Attny Fees	350.00
		1/31/20	18FC1115A	DELOSSANTOS, NICOLE	GEN	3310	5342	Appointed Attny Fees	350.00
		1/31/20	11CR0963B	LOTT, CHARLES	GEN	3340	5342	Appointed Attny Fees	350.00
		1/31/20	19FC3785B	BRICE, JOHN	GEN	3340	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,750.00</b>
<b>VANCE D PATON</b>					<b>Paton, Vance D</b>				
		1/31/20	19MC92052	MORALES, FRANK	GEN	3120	5342	Appointed Attny Fees	200.00
		1/31/20	19MC97812	VELASQUEZ, ARMANDO	GEN	3120	5342	Appointed Attny Fees	150.00
		1/31/20	19618135	CASTILLO, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/31/20	17619285	ESQUIVEL, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		1/31/20	18604285	GARCIA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	710.00
		1/31/20	18616745	HAMBRICK, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		1/31/20	17611855	MENDOZA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00056492	1/31/20	19610535	OLSEN, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/31/20	19615975	RUNNELS, RESPONDENT	GEN	3150	5342	Appointed Attny Fees	200.00
		1/31/20	19JUV529	RUNNELS, DNAZRYTH	GEN	3150	5342	Appointed Attny Fees	75.00
		1/31/20	18618555	SILVAS, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/31/20	19600555	NUGENT, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	107.14
		1/31/20	19602425	DAVILA, REDPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	107.14
		1/31/20	19604035	MCGRAW, JORDYN	GEN	3150	5342	Appointed Attny Fees	107.14
		1/31/20	19604275	MEZA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	107.14

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EFT		1/31/20	19608645	RAMIREZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	107.14
		1/31/20	19613415	HAYEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	107.15
		1/31/20	19616035	GONZALEZ, RESPONDENT PARENT	GEN	3150	5342	Appointed Attny Fees	107.15
		1/31/20	19JUV019	LOPEZ, RYAN	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00056492		1/31/20	17604855	RODRIGUEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/31/20	19603285	JONES, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/31/20	19616845	MADDEN, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/31/20	18613495	OCHSE, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/31/20	19JUV019	LOPEZ, RYAN	GEN	3150	5342	Appointed Attny Fees	37.50
		1/31/20	17FC4963E	MARTINEZ, GLORIA	GEN	3350	5342	Appointed Attny Fees	450.00
<b>Check Total:</b>									<b>4,872.50</b>
<b>PERKINS, LAW OFFICE OF ERIC</b>					<b>Jared Perkins</b>				
		1/31/20	19MC72782	CANO, ALBERT	GEN	3120	5342	Appointed Attny Fees	200.00
LA-00056493		1/31/20	18FC4190H	ENGMAN, JENNIFER	GEN	3380	5342	Appointed Attny Fees	200.00
		1/31/20	18FC4189H	ENGMAN, JENNIFER	GEN	3380	5342	Appointed Attny Fees	400.00
<b>Check Total:</b>									<b>800.00</b>
<b>ISIDORO CHRISTIAN PINEDA</b>					<b>Pineda, Isidoro Christian</b>				
		1/31/20	19JUV637	LOPEZ, RYAN	GEN	3150	5342	Appointed Attny Fees	37.50
		1/31/20	19JUV636	MCGRAW, JORDYN	GEN	3150	5342	Appointed Attny Fees	250.00
		1/31/20	19612545	ORTEGON, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00056494		1/31/20	18615945	PEREZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/31/20	19620785	HAMILTON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		1/31/20	16CR2537D	GONZALEZ, CHRISTINA	GEN	3330	5342	Appointed Attny Fees	450.00
		1/31/20	17FC2921B	PANNELL, DANIEL	GEN	3340	5342	Appointed Attny Fees	400.00
<b>Check Total:</b>									<b>1,837.50</b>

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EFT	<b>PRATT, LAW OFFICE OF AMIE AUGENSTEIN</b>				<b>Augenstein, Amie</b>				
		1/31/20	19MC09742	GARCIA, ELVIRA	GEN	3120	5342	Appointed Attny Fees	200.00
		1/31/20	19MC31592	GARCIA, ELVIRA	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00056495	1/31/20	18FC5385A	DARLING, SHIRLEY	GEN	3310	5342	Appointed Attny Fees	200.00
		1/31/20	18FC3883A	SYKORA, ANGELA	GEN	3310	5342	Appointed Attny Fees	200.00
		1/31/20	18FC3710A	SYKORA, ANGELA	GEN	3310	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>RANDALL E PRETZER PLLC</b>				<b>Pretzer PLLC, Randall E</b>				
		1/31/20	134966A	LOPEZ, JOAQUIN	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	LA-00056496	1/31/20	111570A	PULLIN, DOUGLAS	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		1/31/20	072667C	VALENT, LYNETTE	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		1/31/20	18FC2747C	KEARNS, GREGORY	GEN	3320	5342	Appointed Attny Fees	930.00
	<b>Check Total:</b>								<b>1,380.00</b>
	<b>CARMEN M RAMIREZ</b>				<b>Ramirez, Carmen M</b>				
	LA-00056497	1/31/20	18624355	JONES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		1/31/20	19611005	CAMACHO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>LAURA ALLISON RAMOS</b>				<b>Ramos, Laura Allison</b>				
		1/31/20	16FC1508B	RIVERA, ALEJANDRO	GEN	3340	5342	Appointed Attny Fees	350.00
	LA-00056498	1/31/20	18FC3449H	CURIEL, RENE	GEN	3380	5342	Appointed Attny Fees	550.00
		1/31/20	16CR1587H	GUARTUCHE, ELIAS	GEN	3380	5342	Appointed Attny Fees	500.00
	<b>Check Total:</b>								<b>1,400.00</b>
	<b>ARMANDO LUIS REYNA III</b>				<b>Reyna III, Armando Luis</b>				
	LA-00056499	1/31/20	17MC109822	THOMAS, ERICA	GEN	3120	5342	Appointed Attny Fees	200.00
		1/31/20	17MC79312	THOMAS, ERICA	GEN	3120	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>500.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	<b>ROBERTO D. REYNA</b>			<b>Reyna, Roberto D.</b>					
		1/31/20	18MC126462	CLAYTON, REIDEL	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00056500	1/31/20	15CR1112B	FOX, CHARLES	GEN	3340	5342	Appointed Attny Fees	350.00
		1/31/20	15CR0377B	FOX, CHARLES	GEN	3340	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>900.00</b>
	<b>RHODES-SCHAUER, LAW OFFICE OF LINDA J.</b>			<b>Rhodes - Schauer, Linda J.</b>					
		1/31/20	19610545	VENTO, MIA	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00056501	1/31/20	19617515	FRENCH, KAIT/ROSE	GEN	3150	5342	Appointed Attny Fees	200.00
		1/31/20	17623425	HERNANDEZ JOHNSON, JANA E	GEN	3150	5342	Appointed Attny Fees	200.00
		1/31/20	19618905	BARGER, SHELLY	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>DEBORAH K RIOS</b>			<b>Rios, Deborah K</b>					
		1/31/20	18MC60361	CLARK, JEREMY	GEN	3110	5342	Appointed Attny Fees	200.00
		1/31/20	19MC97841	ROBINSON, RONALD	GEN	3110	5342	Appointed Attny Fees	200.00
		1/31/20	19MC29762	ROBINSON, RONALD	GEN	3120	5342	Appointed Attny Fees	150.00
		1/31/20	19MC12032	ROBINSON, RONALD	GEN	3120	5342	Appointed Attny Fees	150.00
		1/31/20	19MC16872	ROBINSON, RONALD	GEN	3120	5342	Appointed Attny Fees	150.00
		1/31/20	19618135	CASTILLO, RUBEN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00056502	1/31/20	155184A	PEREZ, JACOB	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		1/31/20	17FC2156A	MUNGIA, MATTHEW	GEN	3310	5342	Appointed Attny Fees	750.00
		1/31/20	18FC1586A	MUNGIA, MATTHEW	GEN	3310	5342	Appointed Attny Fees	200.00
		1/31/20	15AR4547A	HERRERA, FRANCISCO	GEN	3310	5342	Appointed Attny Fees	200.00
		1/31/20	18FC3951D	VOLLMERING, SHANNON	GEN	3330	5342	Appointed Attny Fees	3,240.00
		1/31/20	19FC2676B	CANCINO, MARISSA	GEN	3340	5342	Appointed Attny Fees	550.00
		1/31/20	15CR3836F	ABREGO, ROXAN	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>6,490.00</b>
	<b>GERALD ALLEN ROGEN</b>			<b>Rogen, Gerald Allen</b>					
		1/31/20	17MC52261	MOREAU, MUSHAHAD	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00056503	1/31/20	17MC52401	MOREAU, MUSHAHAD	GEN	3110	5342	Appointed Attny Fees	200.00
		1/31/20	19MC73951	SCOTT, DESMINE	GEN	3110	5342	Appointed Attny Fees	200.00

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EFT		1/31/20	19MC82011	GODOY, MARCO	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00056503	1/31/20	18MC95072	RIOS, ENRIQUE	GEN	3120	5342	Appointed Attny Fees	200.00
		1/31/20	19MC20702	RIOS, ENRIQUE	GEN	3120	5342	Appointed Attny Fees	200.00
		1/31/20	19FC1810A	RIOS, ENRIQUE	GEN	3310	5342	Appointed Attny Fees	600.00
<b>Check Total:</b>									<b>1,800.00</b>
<b>DASAN ROLAND</b>					<b>Roland, Dasan</b>				
	LA-00056504	1/31/20	19FC4619C	ZAVALA, ROXANNE	GEN	3370	5342	Appointed Attny Fees	400.00
<b>Check Total:</b>									<b>400.00</b>
<b>GABRIEL R SALAIS</b>					<b>Salais, Gabriel R</b>				
		1/31/20	15CR4380F	GALLEGOS, THOMAS	GEN	3360	5342	Appointed Attny Fees	350.00
	LA-00056505	1/31/20	19FC3585F	GALLEGOS, THOMAS	GEN	3360	5342	Appointed Attny Fees	750.00
		1/31/20	19FC3484G	TORRES, CHARLEIGH	GEN	3370	5342	Appointed Attny Fees	700.00
<b>Check Total:</b>									<b>1,800.00</b>
<b>MARIO A SALINAS</b>					<b>Salinas, Mario A</b>				
	LA-00056506	1/31/20	SALINAS M 011620	Standing PO for Juvenile	GEN	3480	5459	Transportation of Persons	9.90
		1/31/20	SALINAS M 012320	Standing PO for Juvenile	GEN	3480	5459	Transportation of Persons	4.12
<b>Check Total:</b>									<b>14.02</b>
<b>IRMA M SANJINES</b>					<b>Sanjines, Irma</b>				
		1/31/20	18FC3624C	ESCAMILLA, CAROLINA	GEN	3320	5342	Appointed Attny Fees	2,963.00
	LA-00056507	1/31/20	18FC5635E	DELOSSANTOS, JOSE	GEN	3350	5342	Appointed Attny Fees	2,202.65
		1/31/20	19FC1656F	LUNA, JUAN	GEN	3360	5342	Appointed Attny Fees	590.00
<b>Check Total:</b>									<b>5,755.65</b>
<b>STEVE H SCHIWETZ</b>					<b>Schiwetz, Steve H</b>				
	LA-00056508	1/31/20	19MC41592	TAMEZ, JON	GEN	3120	5342	Appointed Attny Fees	300.00
		1/31/20	19MC64962	TAMEZ, JON	GEN	3120	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>500.00</b>

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EFT	<b>CHARLES CECIL STARCHER</b>			<b>Starcher, Charles Cecil</b>					
		1/31/20	12CR34542	STABILER, JAMES	GEN	3120	5342	Appointed Attny Fees	200.00
		1/31/20	19MC12692	WANE, DORRIE	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00056509	1/31/20	17MC70152	GONZALEZ, MARK	GEN	3120	5342	Appointed Attny Fees	200.00
		1/31/20	18FC0185E	CROSSLAND, ROGER	GEN	3350	5342	Appointed Attny Fees	200.00
		1/31/20	15AR3035E	SCOTT, MARGARET	GEN	3350	5342	Appointed Attny Fees	100.00
		<b>Check Total:</b>							<b>900.00</b>
	<b>THE LAW OFFICE OF MARK W STOLLEY</b>			<b>Stolley, The Law Office of Mark W</b>					
		1/31/20	18MC29412	POPE, JAMES	GEN	3120	5342	Appointed Attny Fees	150.00
		1/31/20	18MC28392	LARA, LEONA	GEN	3120	5342	Appointed Attny Fees	300.00
		1/31/20	19JUV022	CAMACHO, JUSTIN	GEN	3150	5342	Appointed Attny Fees	250.00
		1/31/20	19JUV566	CAZARES, ABRAHAM	GEN	3150	5342	Appointed Attny Fees	75.00
		1/31/20	19JUV640	SAUCEDO, SYDNEY	GEN	3150	5342	Appointed Attny Fees	250.00
		1/31/20	JUV	SALINAS, ROMEO	GEN	3150	5342	Appointed Attny Fees	75.00
		1/31/20	JUV	MENDIOLA, ZECHARIA	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00056510	1/31/20	JUV	SALAZAR, NEVEA	GEN	3150	5342	Appointed Attny Fees	75.00
		1/31/20	JUV	ESCAMILLA, ASHLEE	GEN	3150	5342	Appointed Attny Fees	75.00
		1/31/20	17FC2021A	MOORE, ALLAN	GEN	3310	5342	Appointed Attny Fees	350.00
		1/31/20	17FC1353A	MOORE, ALLAN	GEN	3310	5342	Appointed Attny Fees	350.00
		1/31/20	170214C	MCBRIDE, FATHER	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		1/31/20	15CR0753D	GUTIERREZ, CARLOS	GEN	3330	5342	Appointed Attny Fees	495.00
		1/31/20	17FC4631F	FICCARO, ALEXANDER	GEN	3360	5342	Appointed Attny Fees	200.00
		1/31/20	18FC3586F	CANO, GUADALUPE	GEN	3360	5342	Appointed Attny Fees	750.00
		<b>Check Total:</b>							<b>3,620.00</b>
	<b>JAMES L II STORY</b>			<b>Story, James L II</b>					
		1/31/20	19MC73302	BENAVIDES, ISRAEL	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00056511	1/31/20	19MC78742	BENAVIDES, ISRAEL	GEN	3120	5342	Appointed Attny Fees	200.00
		1/31/20	19FC1659H	SALINAS, REY	GEN	3380	5342	Appointed Attny Fees	200.00
		<b>Check Total:</b>							<b>600.00</b>

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EFT	<b>LAW OFFICE OF SARA STUCKENBERG-KLAGER</b>				<b>Stuckenberg-Klager, Law Office of Sara</b>				
		1/31/20	17612355	LOPEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/31/20	19603675	RAMON, DAD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/31/20	19620525	RODRIGUEZ, DAD	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00056512	1/31/20	19612545	ORTEGON, DAD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/31/20	19609985	HALEY, MOM	GEN	3150	5342	Appointed Attny Fees	200.00
		1/31/20	19620525	RODRIGUEZ, DAD	GEN	3150	5342	Appointed Attny Fees	300.00
		1/31/20	18613185	SMITH, MOM	GEN	3150	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>1,700.00</b>
	<b>RUBEN ANTHONY TIJERINA JR</b>				<b>Tijerina Jr, Ruben Anthony</b>				
		1/31/20	19604035	NIELSON, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/31/20	18620715	WRAMP, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/31/20	19611005	CAMACHO, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00056513	1/31/20	19611205	GONZALES, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/31/20	1662477C	CAMACHO, JESSE	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		1/31/20	1662477C	CAMACHO, JESSE	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>1,100.00</b>
	<b>DEEANN TORRES</b>				<b>Torres-Miller, Dee Ann</b>				
		1/31/20	19MC91302	CARIGNAN, ANDREW	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00056514	1/31/20	18MC12012	ROSE, THOMAS	GEN	3120	5342	Appointed Attny Fees	200.00
		1/31/20	13CR1317H	VURNS, ANTUANNE	GEN	3380	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>750.00</b>

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EFT	<b>GABRIEL VASQUEZ</b>			<b>Vasquez, Gabriel</b>					
		1/31/20	19FC3980B	TREJO, MARTIN	GEN	3340	5342	Appointed Attny Fees	350.00
		1/31/20	19FC0791B	TREJO, MARTIN	GEN	3340	5342	Appointed Attny Fees	350.00
	LA-00056515	1/31/20	19FC2582B	TREJO, MARTIN	GEN	3340	5342	Appointed Attny Fees	350.00
		1/31/20	19FC1355B	TREJO, MARTIN	GEN	3340	5342	Appointed Attny Fees	350.00
		1/31/20	17FC3598B	MERRITT, DAVID	GEN	3340	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>1,500.00</b>
	<b>ROBERTO G VELA</b>			<b>Vela, Roberto G</b>					
	LA-00056516	1/31/20	17FC1179B	LEWIS, GREGORY	GEN	3350	5342	Appointed Attny Fees	972.00
		1/31/20	15CR2593E	LEWIS, GREGORY	GEN	3350	5342	Appointed Attny Fees	972.00
	<b>Check Total:</b>								<b>1,944.00</b>
	<b>GERALD G VILLARREAL</b>			<b>Villarreal, Gerald G</b>					
	LA-00056517	1/31/20	18MC05982	MORIN, NORMA	GEN	3120	5342	Appointed Attny Fees	300.00
		1/31/20	18MC54792	BORREGO, JOHN	GEN	3120	5342	Appointed Attny Fees	490.00
	<b>Check Total:</b>								<b>790.00</b>
	<b>CAROLYN M VOIGT</b>			<b>Voigt, Carolyn M</b>					
		1/31/20	18MC116522	BISHOP, GREGORY	GEN	3120	5342	Appointed Attny Fees	150.00
		1/31/20	19610295	GR, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/31/20	18619115	EP, MOM	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00056518	1/31/20	154059A	HINOJOSA, JOSHUA	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		1/31/20	18FC2380E	CRISSUP, GREGORY	GEN	3350	5342	Appointed Attny Fees	200.00
		1/31/20	18FC5456E	CRISSUP, GREGORY	GEN	3350	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,100.00</b>
	<b>WABCO LLC</b>			<b>Wabco llc</b>					
	LA-00056519	1/31/20	FEBRUARY 2020	Rent for Office Building for	GEN	3621	5422	Bldg & Space Rent	4,208.04
	<b>Check Total:</b>								<b>4,208.04</b>



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<b>EFT</b>	<b>HAROLD CHRISTOPHER WALLER</b>			<b>Waller, Harold Christopher</b>					
		1/31/20	18MC00641	GOMEZ, ALEC	GEN	3110	5342	Appointed Attny Fees	200.00
		1/31/20	17MC25482	CAPISTRAN, JESUS	GEN	3120	5342	Appointed Attny Fees	300.00
		1/31/20	16CR2522B	PEEL, DILLON	GEN	3340	5342	Appointed Attny Fees	350.00
	LA-00056520	1/31/20	19FC0784B	PEREZ, BRITTANY	GEN	3340	5342	Appointed Attny Fees	200.00
		1/31/20	19FC0785B	PEREZ, BRITTANY	GEN	3340	5342	Appointed Attny Fees	750.00
		1/31/20	16CR3061F	GONZALEZ, VICENTA	GEN	3360	5342	Appointed Attny Fees	400.00
		1/31/20	19FC1723H	HERNANDEZ, JOE	GEN	3380	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>2,400.00</b>
	<b>WINNIE, THE LAW OFFICE OF MICHAEL A</b>			<b>Winnie, Michael</b>					
	LA-00056521	1/31/20	19MC37392	CASEREZ, MATHEW	GEN	3120	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>EPIMENIO YSASSI</b>			<b>Ysassi, Epimenio</b>					
	LA-00056522	1/31/20	18FC4744H	SMITH, TIMOTHY	GEN	3380	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>TOMAS DURAN</b>			<b>Duran, Tomas</b>					
	LA-00056526	2/3/20	NC220	FY19/20 Insurance Consultant	GEN	0103	5305	Administrat & Consultant Fees	7,000.00
	<b>Check Total:</b>								<b>7,000.00</b>
	<b>ATTORNEY GENERAL OF TEXAS</b>			<b>ATTORNEY GENERAL OF TEXAS</b>					
		2/7/20	SDUTX2001103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	358.91
		2/7/20	SDUTX2001103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.99
		2/7/20	SDUTX2001103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	257.54
		2/7/20	SDUTX2001103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		2/7/20	SDUTX2001103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	128.77
	LA-00056527	2/7/20	SDUTX2001103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	365.54
		2/7/20	SDUTX2001103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	297.69
		2/7/20	SDUTX2001103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	269.54
		2/7/20	SDUTX2001103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
		2/7/20	SDUTX2001103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
		2/7/20	SDUTX2001103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	181.38

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EFT		2/7/20	SDUTX2001103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	264.00
		2/7/20	SDUTX2001103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	323.08
		2/7/20	SDUTX2001103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		2/7/20	SDUTX2001103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46
		2/7/20	SDUTX2001103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	349.85
		2/7/20	SDUTX2001103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		2/7/20	SDUTX2001103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	314.77
		2/7/20	SDUTX2001103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	297.69
		2/7/20	SDUTX2001103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	229.85
		2/7/20	SDUTX2001103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	203.54
		2/7/20	SDUTX2001103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
		2/7/20	SDUTX2001103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
		2/7/20	SDUTX2001103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	200.31
		2/7/20	SDUTX2001103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	231.69
		2/7/20	SDUTX2001103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	170.31
	LA-00056527	2/7/20	SDUTX2001103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	168.92
		2/7/20	SDUTX2001103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	252.46
		2/7/20	SDUTX2001103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	122.31
		2/7/20	SDUTX2001103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	101.54
		2/7/20	SDUTX2001103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	643.60
		2/7/20	SDUTX2001103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		2/7/20	SDUTX2001103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	450.46
		2/7/20	SDUTX2001103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	579.23
		2/7/20	SDUTX2001103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	333.69
		2/7/20	SDUTX2001103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.85
		2/7/20	SDUTX2001103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	34.62
		2/7/20	SDUTX2001103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	112.15
		2/7/20	SDUTX2001103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	248.31
		2/7/20	SDUTX2001103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	146.77
		2/7/20	SDUTX2001103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	126.92
		2/7/20	SDUTX2001103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	92.31
		2/7/20	SDUTX2001103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	222.92

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EFT		2/7/20	SDUTX2001103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	237.23
		2/7/20	SDUTX2001103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	231.30
		2/7/20	SDUTX2001103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	347.54
		2/7/20	SDUTX2001103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	304.15
		2/7/20	SDUTX2001103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	26.31
		2/7/20	SDUTX2001103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	236.31
		2/7/20	SDUTX2001103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	255.23
		2/7/20	SDUTX2001103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	303.23
	LA-00056527	2/7/20	SDUTX2001103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		2/7/20	SDUTX2001103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	153.23
		2/7/20	SDUTX2001103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
		2/7/20	SDUTX2001103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	113.08
		2/7/20	SDUTX2001103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	35.90
		2/7/20	SDUTX2001103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	23.08
		2/7/20	SDUTX2001103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	199.85
		2/7/20	SDUTX2001103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	178.15
		2/7/20	SDUTX2001103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
<b>Check Total:</b>									<b>13,462.50</b>
<b>WILLIAM BILL BONILLA</b>					<b>Bonilla, William Bill</b>				
		2/7/20	18JUV578	GONZALEZ, AVEREN	GEN	3150	5342	Appointed Attny Fees	1,600.00
	LA-00056528	2/7/20	18JUV246	GONZALEZ, AVEREN	GEN	3150	5342	Appointed Attny Fees	1,600.00
		2/7/20	19621255	VALDEZ, SARITA	GEN	3150	5342	Appointed Attny Fees	300.00
		2/7/20	15CR3342F	SILVA, JACOB	GEN	3360	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>3,850.00</b>
<b>KENNETH G BOTARY</b>					<b>Botary, Kenneth</b>				
		2/7/20	18FC0929C	MORROW, BRANDON	GEN	3320	5342	Appointed Attny Fees	400.00
	LA-00056529	2/7/20	18FC4798C	MORROW, BRANDON	GEN	3320	5342	Appointed Attny Fees	1,750.00
		2/7/20	19FC5909C	MORROW, BRANDON	GEN	3320	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>2,350.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	<b>CAMERON LEWIS BRUMFIELD</b>			<b>Brumfield, Cameron Lewis</b>					
		2/7/20	104934D	ALVARADO, DAVID	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
		2/7/20	114843D	MOLINA, GUADALUPE	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
		2/7/20	030109B	GILMORE, MICHAEL	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		2/7/20	080537B	TURNER, MARLON	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	LA-00056530	2/7/20	120276B	MCGEE, ROBERT	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		2/7/20	121350B	DUHART, VANDALE	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		2/7/20	080318E	BERRY, THOMAS	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		2/7/20	190780E	ZM/MM, CHILDREN	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		2/7/20	173563G	LUNA, JOSE	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
		2/7/20	105898H	ARMSTRONG, SAMUEL	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>1,500.00</b>
<b>BRITTANY BUENTELLO</b>				<b>Buentello, Brittany</b>					
	LA-00056531	2/7/20	BUENTELLO B 0120	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	28.47
<b>Check Total:</b>									<b>28.47</b>
<b>GABI S CANALES</b>				<b>Canales, Gabi S</b>					
	LA-00056532	2/7/20	18MC132812	BLANKS, ROGER	GEN	3120	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>

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EFT	<b>CASSIDY, DELGADO &amp; OLIVAREZ PLLC</b>			<b>Leslie Cassidy PLLC</b>					
		2/7/20	18FC4668E	THOMAS, MICHAEL	GEN	3350	5307	County Legal Exps-Other	550.00
		2/7/20	19FC3933F	GONZALEZ, JOE	GEN	3360	5342	Appointed Attny Fees	200.00
	LA-00056533	2/7/20	18FC5080F	GONZALEZ, JOE	GEN	3360	5342	Appointed Attny Fees	200.00
		2/7/20	15CR2961F	URIBE, JACOB	GEN	3360	5342	Appointed Attny Fees	350.00
		2/7/20	18FC5418F	LOPEZ, ISIDRO	GEN	3360	5342	Appointed Attny Fees	200.00
		<b>Check Total:</b>							<b>1,500.00</b>
	<b>KEVIN L COCHRAN</b>			<b>Cochran, Kevin L</b>					
	LA-00056534	2/7/20	18MC36562	CEDILLO, ALBERTO	GEN	3120	5342	Appointed Attny Fees	200.00
		2/7/20	18FC1938E	BEENE, CHRISTOPHER	GEN	3350	5342	Appointed Attny Fees	350.00
		<b>Check Total:</b>							<b>550.00</b>
	<b>GRACIELA CONKLIN</b>			<b>Conklin, Graciela</b>					
	LA-00056535	2/7/20	CONKLIN G 0120	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	38.71
		<b>Check Total:</b>							<b>38.71</b>
	<b>CORPUS CHRISTI REGIONAL TRANSPORTATION</b>			<b>Corpus Christi Regional Transportation Authority</b>					
	LA-00056536	2/7/20	0220	Veterans Services - FY19/20	GEN	1275	5422	Bldg & Space Rent	1,689.24
		2/7/20	0220	Social Services - FY19/20	GEN	4110	5422	Bldg & Space Rent	3,137.06
		<b>Check Total:</b>							<b>4,826.30</b>
	<b>DOUGLAS KIMBROUGH DEFRATUS</b>			<b>DeFratus, Douglas Kimbrough</b>					
		2/7/20	110334B	AGUILAR, MODESTO	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	LA-00056537	2/7/20	19FC1636F	KNIGHT, KEITH	GEN	3360	5342	Appointed Attny Fees	450.00
		2/7/20	19FC1195F	KNIGHT, KEITH	GEN	3360	5342	Appointed Attny Fees	400.00
		2/7/20	19FC0865F	KNIGHT, KEITH	GEN	3360	5342	Appointed Attny Fees	400.00
		<b>Check Total:</b>							<b>1,400.00</b>

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EFT	<b>DIAMOND DELEON</b>			<b>Deleon, Diamond</b>					
		2/7/20	983905B	RIOJAS, JEREMY	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	LA-00056538	2/7/20	034558B	MARTINEZ, ROXANNE	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		2/7/20	062966B	REYES, JUSTIN	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		2/7/20	103969G	GOMEZ, JOSE	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>CHRISTOPHER DORSEY</b>			<b>Dorsey, Christopher</b>					
	LA-00056539	2/7/20	13CR3778E	YANEZ, TOMMY	GEN	3350	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>SANDRA EASTWOOD ALANIZ</b>			<b>Eastwood Alaniz, Sandra</b>					
		2/7/20	15CR2520F	PEREZ, VICTORIA	GEN	3360	5342	Appointed Attny Fees	350.00
	LA-00056540	2/7/20	082853H	VILLARREAL, ARTURO	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>FADER, THE LAW OFFICE OF TIFFANY</b>			<b>Fader, Tiffany Nicole</b>					
	LA-00056541	2/7/20	GARCIA INVEST	County Legal Exps-Other	GEN	3150	5307	County Legal Exps-Other	750.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>FLORES, LAW OFFICE OF RENE C</b>			<b>Flores, Rene C</b>					
	LA-00056542	2/7/20	19FC3044F	RUWWE, MICHAEL	GEN	3360	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>ROSA I FLORES</b>			<b>Flores, Rosa I</b>					
	LA-00056543	2/7/20	FLORES R 0120	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	18.13
	<b>Check Total:</b>								<b>18.13</b>

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EFT	<b>ROBERT FLYNN</b>			<b>Flynn, Robert</b>					
		2/7/20	18MC87302	JONES, ZELMON	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00056544	2/7/20	19MC58634	JONES, ZELMON	GEN	3140	5342	Appointed Attny Fees	200.00
		2/7/20	18MC87314	JONES, ZELMON	GEN	3140	5342	Appointed Attny Fees	200.00
		2/7/20	18MC96344	JONES, ZELMON	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>CHRISTOPHER J GALE</b>			<b>Gale, Christopher J</b>					
		2/7/20	19MC31172	CRUZ, PAULINE	GEN	3120	5342	Appointed Attny Fees	200.00
		2/7/20	19MC15472	ORTEGON, OMAR	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00056545	2/7/20	18MC127704	HUGHES, DEBBIE	GEN	3140	5342	Appointed Attny Fees	200.00
		2/7/20	16MC21714	NARANJO, JARED	GEN	3140	5342	Appointed Attny Fees	200.00
		2/7/20	19FC0836F	GARCIA, VERONICA	GEN	3360	5342	Appointed Attny Fees	100.00
		2/7/20	19FC4946F	GARCIA, VERONICA	GEN	3360	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>ROBERT R GARCIA JR</b>			<b>Garcia JR, Robert R</b>					
		2/7/20	18MC11442	MOTA, GABRIEL	GEN	3120	5307	County Legal Exps-Other	200.00
		2/7/20	18MC42372	RAMON, RICHARD	GEN	3120	5307	County Legal Exps-Other	200.00
		2/7/20	18MC22722	LOPEZ, ORLANDO	GEN	3120	5307	County Legal Exps-Other	200.00
		2/7/20	19MC72692	VELA, NOE	GEN	3120	5342	Appointed Attny Fees	200.00
		2/7/20	18MC102792	SADA, EDGAR	GEN	3120	5342	Appointed Attny Fees	200.00
		2/7/20	19MC72672	VELA, NOE	GEN	3120	5342	Appointed Attny Fees	200.00
		2/7/20	19MC50592	VELA, NOE	GEN	3120	5342	Appointed Attny Fees	150.00
	LA-00056546	2/7/20	19MC25322	VELA, NOE	GEN	3120	5342	Appointed Attny Fees	150.00
		2/7/20	19MC05732	VELA, NOE	GEN	3120	5342	Appointed Attny Fees	150.00
		2/7/20	19MC104352	VELA, NOE	GEN	3120	5342	Appointed Attny Fees	150.00
		2/7/20	19MC104332	VELA, NOE	GEN	3120	5342	Appointed Attny Fees	150.00
		2/7/20	18MC70372	VELA, NOE	GEN	3120	5342	Appointed Attny Fees	200.00
		2/7/20	19MC104322	VELA, NOE	GEN	3120	5342	Appointed Attny Fees	200.00
		2/7/20	19MC104342	VELA, NOE	GEN	3120	5342	Appointed Attny Fees	200.00
		2/7/20	19MC104362	VELA, NOE	GEN	3120	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>2,700.00</b>

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EFT	<b>ATTORNEY &amp; COUNSELORS AT LAW AMADOR C GARCIA</b>				<b>Garcia, Attorney &amp; Counselors at Law Amador C</b>				
		2/7/20	19MC84704	VINDANA, JESUS	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00056547	2/7/20	18MC05744	MENDOZA, ROGER	GEN	3140	5342	Appointed Attny Fees	100.00
		2/7/20	18FC1531F	PEREZ, EMILIO	GEN	3360	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>GARZA LAW FIRM</b>				<b>Garza Law Firm</b>				
		2/7/20	122351D	AGUIRRE, DIEGO	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
		2/7/20	073160B	GARCIA, GILBERT	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	LA-00056548	2/7/20	111560E	MUGUERZA, ADAM	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		2/7/20	132341F	COLE, JOSEPH	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		2/7/20	17FC2203F	GRIMALDO, SELINA	GEN	3360	5342	Appointed Attny Fees	350.00
		2/7/20	19FC5764F	GRIMALDO, SELINA	GEN	3360	5342	Appointed Attny Fees	400.00
		2/7/20	19FC5229F	GRIMALDO, SELINA	GEN	3360	5342	Appointed Attny Fees	200.00
		2/7/20	18FC3373F	HERNANDEZ, CHRISTOPHER	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,900.00</b>
	<b>MELISSA GARZA</b>				<b>Garza, Melissa</b>				
	LA-00056549	2/7/20	GARZA M 0120	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	113.19
	<b>Check Total:</b>								<b>113.19</b>
	<b>STEPHEN A GIOVANNINI</b>				<b>Giovannini, Stephen A</b>				
		2/7/20	18MC27422	SWANSON, ETHAN	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00056550	2/7/20	18MC17232	SWANSON, ETHAN	GEN	3120	5342	Appointed Attny Fees	200.00
		2/7/20	165141F	DELAROSA, ERIC	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>650.00</b>



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EFT	<b>A GONZALEZ LAW FIRM PLLC</b>			<b>Gonzalez Law Firm PLLC, A</b>					
		2/7/20	175503E	Longbine, Randy	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	LA-00056551	2/7/20	174644H	Massey, Frederick	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
		2/7/20	015779H	Massey, Frederick	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>450.00</b>
	<b>LAW OFFICE OF HECTOR R GONZALEZ PC</b>			<b>Gonzalez PC, Law Office of Hector R</b>					
		2/7/20	18MC07552	Hernandez, Jamie	GEN	3120	5342	Appointed Attny Fees	300.00
		2/7/20	19MC54112	Hernandez, Jamie	GEN	3120	5342	Appointed Attny Fees	200.00
		2/7/20	19MC09262	Hernandez, Jamie	GEN	3120	5342	Appointed Attny Fees	200.00
		2/7/20	19FC5618F	Noriega, Elias	GEN	3360	5342	Appointed Attny Fees	200.00
		2/7/20	19FC5319F	Noriega, Elias	GEN	3360	5342	Appointed Attny Fees	450.00
	LA-00056552	2/7/20	19FC1422F	Noriega, Elias	GEN	3360	5342	Appointed Attny Fees	350.00
		2/7/20	19FC1143F	Noriega, Elias	GEN	3360	5342	Appointed Attny Fees	550.00
		2/7/20	18FC3967F	Noriega, Elias	GEN	3360	5342	Appointed Attny Fees	450.00
		2/7/20	18FC6135F	Gujardo, Bianca	GEN	3360	5342	Appointed Attny Fees	200.00
		2/7/20	18FC5590F	Garza, Michael	GEN	3360	5342	Appointed Attny Fees	710.00
		2/7/20	18FC2054F	Garza, Michael	GEN	3360	5342	Appointed Attny Fees	400.00
		2/7/20	16FC0435F	Gayle, Stephen	GEN	3360	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>4,210.00</b>
	<b>CHARLES GONZALEZ</b>			<b>Gonzalez, Charles</b>					
		2/7/20	19JUV624	Benites, Jairo	GEN	3150	5342	Appointed Attny Fees	75.00
		2/7/20	19JUV561	Ybarra, Issac	GEN	3150	5342	Appointed Attny Fees	75.00
		2/7/20	JUV	Lara, Brony	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00056553	2/7/20	JUV	Sarmiento, Luis	GEN	3150	5342	Appointed Attny Fees	75.00
		2/7/20	133682H	Garcia, Jimmy	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
		2/7/20	133682H	Garcia, Jimmy	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00

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EFT		2/7/20	135350H	DEGOLLADO, ZENAIDO	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	LA-00056553								
		2/7/20	135350H	DEGOLLADO, ZENAIDO	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>900.00</b>
<b>CORETTA T. GRAHAM</b>					<b>Graham, Coretta T.</b>				
		2/7/20	17MC60122	GARCES, ERNESTO	GEN	3120	5342	Appointed Attny Fees	200.00
		2/7/20	17MC60112	GARCES, ERNESTO	GEN	3120	5342	Appointed Attny Fees	200.00
		2/7/20	17MC102582	HAMILTON, RICKY	GEN	3120	5342	Appointed Attny Fees	200.00
		2/7/20	16MC12092	RANDLE, ANTHONY	GEN	3120	5342	Appointed Attny Fees	200.00
		2/7/20	16MC12072	RANDLE, ANTHONY	GEN	3120	5342	Appointed Attny Fees	200.00
		2/7/20	18MC127722	GARCIA, SAMUEL	GEN	3120	5342	Appointed Attny Fees	200.00
		2/7/20	17MC09843	STONECIPHER, MATTHEW	GEN	3130	5342	Appointed Attny Fees	200.00
		2/7/20	17MC94713	ALVARADO, KAREN	GEN	3130	5342	Appointed Attny Fees	100.00
		2/7/20	17MC94723	ALVARADO, KAREN	GEN	3130	5342	Appointed Attny Fees	200.00
		2/7/20	17MC33213	ATENCIO, MICHAEL	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00056554	2/7/20	16MC30003	ESTRADA, ANDREW	GEN	3130	5342	Appointed Attny Fees	200.00
		2/7/20	16MC07203	ESTRADA, ANDREW	GEN	3130	5342	Appointed Attny Fees	200.00
		2/7/20	17MC80273	ESTRADA, ANDREW	GEN	3130	5342	Appointed Attny Fees	200.00
		2/7/20	17MC68063	MEDINA, ANTONIO	GEN	3130	5342	Appointed Attny Fees	200.00
		2/7/20	17MC84503	SANCHEZ, TRACY	GEN	3130	5342	Appointed Attny Fees	200.00
		2/7/20	17MC17784	RANDLE, ANTHONY	GEN	3140	5342	Appointed Attny Fees	200.00
		2/7/20	17MC54164	STEWART, JUSTIN	GEN	3140	5342	Appointed Attny Fees	200.00
		2/7/20	17MC86974	GARCIA, GUDALUPE	GEN	3140	5342	Appointed Attny Fees	200.00
		2/7/20	17MC92654	TREVINO, ADAM	GEN	3140	5342	Appointed Attny Fees	200.00
		2/7/20	17MC01364	FLORES, JULIAN	GEN	3140	5342	Appointed Attny Fees	200.00
		2/7/20	16MC43134	GUTIERREZ, BILLY	GEN	3140	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>4,100.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	<b>GARY A HALL</b>			<b>Hall, Gary A</b>					
	LA-00056555	2/7/20	18600545	HINOJOSA, MOTHER	GEN	3150	5342	Appointed Attny Fees	500.00
		2/7/20	19603615	DAVIS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>LAW OFFICE OF LISA HARRIS</b>			<b>Harris, Lisa</b>					
	LA-00056556	2/7/20	16MC32302	MCLAUGHLIN, GARRETT	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>JACYR HEIL</b>			<b>Heil, Jacyr</b>					
	LA-00056557	2/7/20	19MC78634	STONE, MATTHEW	GEN	3140	5342	Appointed Attny Fees	200.00
		2/7/20	18MC11994	STONE, MATTHEW	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>RONALD KYLE HINKLE</b>			<b>Hinkle, Ronald Kyle</b>					
		2/7/20	19MC86672	NIX, MATHEW	GEN	3120	5342	Appointed Attny Fees	200.00
		2/7/20	19MC98154	BOTELLO, ROBERT	GEN	3140	5342	Appointed Attny Fees	200.00
		2/7/20	19MC92534	BOTELLO, ROBERT	GEN	3140	5342	Appointed Attny Fees	200.00
		2/7/20	19MC91184	BOTELLO, ROBERT	GEN	3140	5342	Appointed Attny Fees	200.00
		2/7/20	19MC85424	BOTELLO, ROBERT	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00056558	2/7/20	19MC51394	BOTELLO, ROBERT	GEN	3140	5342	Appointed Attny Fees	200.00
		2/7/20	19MC43724	BOTELLO, ROBERT	GEN	3140	5342	Appointed Attny Fees	200.00
		2/7/20	19MC41604	BOTELLO, ROBERT	GEN	3140	5342	Appointed Attny Fees	200.00
		2/7/20	19MC26824	BOTELLO, ROBERT	GEN	3140	5342	Appointed Attny Fees	200.00
		2/7/20	19MC20694	BOTELLO, ROBERT	GEN	3140	5342	Appointed Attny Fees	150.00
		2/7/20	17FC3569A	MARTINEZ, JAMES	GEN	3310	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>2,300.00</b>
	<b>KYLE HOELSCHER</b>			<b>Hoelscher, Kyle</b>					
		2/7/20	16MC34942	GUTIERREZ, MELINDA	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00056559	2/7/20	18MC44294	GARCIA, CHRISTIAN	GEN	3140	5342	Appointed Attny Fees	200.00
		2/7/20	17FC1949C	HERNANDEZ, RAMIRO	GEN	3320	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>800.00</b>

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EFT	<b>L CHRIS ILES PC</b>			<b>Iles PC, L Chris</b>					
		2/7/20	19JUV379	GONZALEZ, JAVIER	GEN	3150	5342	Appointed Attny Fees	75.00
		2/7/20	18JUV500	VASQUEZ, ANDREW	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00056560	2/7/20	JUV	SANCHEZ, JOHN	GEN	3150	5342	Appointed Attny Fees	75.00
		2/7/20	JUV	DONZE, THOMAS	GEN	3150	5342	Appointed Attny Fees	75.00
		2/7/20	19FC3680H	VILLANUEVA, AMY	GEN	3380	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>APRIL L JONES</b>			<b>Jones, April L</b>					
	LA-00056561	2/7/20	JONES A 0120	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	73.99
	<b>Check Total:</b>								<b>73.99</b>
	<b>JANET K. KASPAREK</b>			<b>Kasperek, Janet K.</b>					
	LA-00056562	2/7/20	18883	Psychological evaluations for	GEN	3490	5306	Empl Evals/Testing	150.00
		2/7/20	18882	Psychological evaluations for	GEN	3490	5306	Empl Evals/Testing	150.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>LAW OFFICE OF ALLEN C LEE</b>			<b>Lee, Law Office of Allen C</b>					
	LA-00056563	2/7/20	18FC4997A	HERNADEZ, PEDRO	GEN	3310	5342	Appointed Attny Fees	955.00
		2/7/20	19FC4099C	LUCIO, JOSE	GEN	3320	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>1,355.00</b>
	<b>RUBEN R. LERMA JR</b>			<b>Lerma Jr, Ruben R.</b>					
	LA-00056564	2/7/20	19MC43062	DURAN, ANDREW	GEN	3120	5342	Appointed Attny Fees	200.00
		2/7/20	19MC19862	DURAN, ANDREW	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>ESTEBAN LOPEZ JR</b>			<b>Lopez Jr, Esteban</b>					
	LA-00056565	2/7/20	150520E	ALFARO, JOE	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>

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EFT	<b>KAYLA MCMAINS</b>			<b>McMains, Kayla</b>					
		2/7/20	18FC1031F	RAMIREZ, JASON	GEN	3360	5342	Appointed Attny Fees	100.00
	LA-00056566	2/7/20	18FC1030F	RAMIREZ, JASON	GEN	3360	5342	Appointed Attny Fees	100.00
		2/7/20	17FC3162F	RAMIREZ, JASON	GEN	3360	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>FRANCES COLLINS MCNIFF</b>			<b>McNiff, Frances Collins</b>					
		2/7/20	19616545	HUFF, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00056567	2/7/20	19617065	HAMILTON, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>MELVIN MICHAEL MEYER</b>			<b>Meyer, Melvin Michael</b>					
		2/7/20	18MC120672	REZELL, CHERYL	GEN	3120	5307	County Legal Exps-Other	200.00
		2/7/20	19MC50302	BROWN, PARIS	GEN	3120	5342	Appointed Attny Fees	200.00
		2/7/20	17MC36952	HEATH, WILLIAM	GEN	3120	5342	Appointed Attny Fees	300.00
		2/7/20	19MC31952	HARGIS, WILLIAM	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00056568	2/7/20	18MC126342	HARGIS, WILLIAM	GEN	3120	5342	Appointed Attny Fees	300.00
		2/7/20	19MC73252	MARTINEZ, RICHARD	GEN	3120	5342	Appointed Attny Fees	200.00
		2/7/20	19MC39174	KEARNEY, BYRON	GEN	3140	5342	Appointed Attny Fees	200.00
		2/7/20	17FC1117C	ALDACO, AMBER	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,950.00</b>
	<b>SHANNON DENAYEE MICKLE</b>			<b>Mickle, Shannon Denayee</b>					
	LA-00056569	2/7/20	MICKLE S 0120	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	143.57
	<b>Check Total:</b>								<b>143.57</b>
	<b>JOHN H MILAM</b>			<b>Milam, John H</b>					
	LA-00056570	2/7/20	MILAM J 0120	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	23.52
	<b>Check Total:</b>								<b>23.52</b>
	<b>RITA MORALES</b>			<b>Morales, Rita</b>					
		2/7/20	JUV	PENA, DANIELLE	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00056571	2/7/20	JUV	CANTU, ANDREW	GEN	3150	5342	Appointed Attny Fees	75.00
		2/7/20	JUV	RODRIGUEZ, SOPHIA	GEN	3150	5342	Appointed Attny Fees	75.00

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EFT		2/7/20	JUV	GARCIA, ISNAEL	GEN	3150	5342	Appointed Attny Fees	75.00
		2/7/20	JUV	CAMPOS, FRANCISCO	GEN	3150	5342	Appointed Attny Fees	75.00
		2/7/20	19JUV624	BENITEZ, JAIRO	GEN	3150	5342	Appointed Attny Fees	75.00
		2/7/20	19JUV566	CAZARES, ABRAHAM	GEN	3150	5342	Appointed Attny Fees	75.00
		2/7/20	19JUV644	DERRICKS, THOMAS	GEN	3150	5342	Appointed Attny Fees	75.00
		2/7/20	20JUV003	ESCAMILLA, ASHLEE	GEN	3150	5342	Appointed Attny Fees	75.00
		2/7/20	19JUV631	GAINES, MAKAYLA	GEN	3150	5342	Appointed Attny Fees	75.00
		2/7/20	20JUV002	GARZA, JARRIM	GEN	3150	5342	Appointed Attny Fees	75.00
		2/7/20	19JUV569	JUAREZ GARZA, LUIS	GEN	3150	5342	Appointed Attny Fees	75.00
		2/7/20	20JUV001	SALAZAR, NEVEA	GEN	3150	5342	Appointed Attny Fees	75.00
		2/7/20	19JUV030	SEGURA GONZALEZ, JAYDEN	GEN	3150	5342	Appointed Attny Fees	75.00
		2/7/20	19JUV584	SILVAS, FRANCISCO	GEN	3150	5342	Appointed Attny Fees	75.00
LA-00056571		2/7/20	JUV	REYES, MATEO	GEN	3150	5342	Appointed Attny Fees	75.00
		2/7/20	JUV	GALVAN, FAITH	GEN	3150	5342	Appointed Attny Fees	75.00
		2/7/20	JUV	GUTIERREZ, JUSTYNE	GEN	3150	5342	Appointed Attny Fees	75.00
		2/7/20	JUV	SONNIER, KATIE	GEN	3150	5342	Appointed Attny Fees	75.00
		2/7/20	JUV	ADAMS, JAYDEN	GEN	3150	5342	Appointed Attny Fees	75.00
		2/7/20	19618125	CASEY, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		2/7/20	18620275	FLORES, RESPONDENT PARENT	GEN	3150	5342	Appointed Attny Fees	200.00
		2/7/20	18612155	GARCIA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		2/7/20	19604035	NIELSON, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		2/7/20	19612035	VILLARREAL, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		2/7/20	19JUV017	ARAIZA, ANTHONY	GEN	3150	5342	Appointed Attny Fees	75.00
		2/7/20	162412H	MENDEZ, AMELIE	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
		2/7/20	162412H	MILLER, TIFFANY	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>2,875.00</b>
<b>LISA NICHOLS</b>						<b>Nichols, Lisa</b>			
LA-00056572		2/7/20	18605375	CASTILLO, SUZANNE	GEN	3150	5307	County Legal Exps-Other	2,230.00
<b>Check Total:</b>									<b>2,230.00</b>

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<b>EFT VANCE D PATON</b>					<b>Paton, Vance D</b>				
	LA-00056573	2/7/20	19MC24324	MARTINEZ, GLORIA	GEN	3140	5342	Appointed Attny Fees	200.00
		2/7/20	19619605	COATS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>400.00</b>
<b>PERKINS, LAW OFFICE OF ERIC</b>					<b>Jared Perkins</b>				
	LA-00056574	2/7/20	15CR0618E	HUFF, LATOYA	GEN	3350	5342	Appointed Attny Fees	620.00
<b>Check Total:</b>									<b>620.00</b>
<b>ISIDORO CHRISTIAN PINEDA</b>					<b>Pineda, Isidoro Christian</b>				
		2/7/20	19612545	ORTEGON, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		2/7/20	19603965	LONGORIA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00056575	2/7/20	19JUV019	LOPEZ, RYAN	GEN	3150	5342	Appointed Attny Fees	300.00
		2/7/20	19JUV637	LOPEZ, RYAN	GEN	3150	5342	Appointed Attny Fees	250.00
		2/7/20	19JUV519	DERRICKS, THOMAS	GEN	3150	5342	Appointed Attny Fees	75.00
		2/7/20	19JUV629	BENITES, JAIRO	GEN	3150	5342	Appointed Attny Fees	75.00
<b>Check Total:</b>									<b>1,100.00</b>
<b>RICHARD J. POWERS</b>					<b>Powers, Richard J.</b>				
		2/7/20	065752B	MOORE, THOMAS	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		2/7/20	091667B	ALVAREZ, ARMANDO	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		2/7/20	123402E	ARMSTRONG, RONNIE	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	LA-00056576	2/7/20	181075E	GARZA, RICHARD	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		2/7/20	020422F	DELALTO, GEORGE	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		2/7/20	075313G	GODINEZ, JESSE	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
		2/7/20	091519H	MARTINEZ, ADAM	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>1,050.00</b>

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EFT	<b>PRATT, LAW OFFICE OF AMIE AUGENSTEIN</b>				<b>Augenstein, Amie</b>				
	LA-00056577	2/7/20	17MC60274	RAMIREZ, ADOLFO	GEN	3140	5342	Appointed Attny Fees	470.00
	<b>Check Total:</b>								<b>470.00</b>
	<b>RANDALL E PRETZER PLLC</b>				<b>Pretzer PLLC, Randall E</b>				
		2/7/20	054484E	GONZALEZ, RANDY	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		2/7/20	043830E	CHAVEZ, MIGUEL	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		2/7/20	160641E	MCHESTER, STEVEN	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		2/7/20	160641E	MCHESTER, STEVEN	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		2/7/20	100733F	ROCHA, ERNESTO	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		2/7/20	17FC2254F	SOEHNGE, JOSHUA	GEN	3360	5342	Appointed Attny Fees	350.00
	LA-00056578	2/7/20	091672G	RUCKER, RICHARD	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
		2/7/20	091672G	RUCKER, RICHARD	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
		2/7/20	142938G	SANDOVAL, MAX	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
		2/7/20	142938G	SANDOVAL, MAX	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
		2/7/20	061009H	HERRERA, DAVID	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
		2/7/20	061009H	HERRERA, DAVID	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>2,000.00</b>
	<b>CARMEN M RAMIREZ</b>				<b>Ramirez, Carmen M</b>				
	LA-00056579	2/7/20	18623205	SILVA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>



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EFT	<b>ROBERTO D. REYNA</b>			<b>Reyna, Roberto D.</b>					
	LA-00056580	2/7/20	17MC70174	CARREON, ALEX	GEN	3140	5342	Appointed Attny Fees	150.00
		2/7/20	17MC15884	ALMAGUER, JASON	GEN	3140	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>RHODES-SCHAUER, LAW OFFICE OF LINDA J.</b>			<b>Rhodes - Schauer, Linda J.</b>					
	LA-00056581	2/7/20	17632425	HERNANDEZ JOHNSON, JANAE	GEN	3150	5342	Appointed Attny Fees	200.00
		2/7/20	19621155	AYALA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>DEBORAH K RIOS</b>			<b>Rios, Deborah K</b>					
		2/7/20	17FC3446A	ADAIR, BLAIR	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00056582	2/7/20	17FC2738C	CHAVEZ, VERONICA	GEN	3320	5342	Appointed Attny Fees	400.00
		2/7/20	19FC1619F	GARZA, ANDREW	GEN	3360	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>1,150.00</b>
	<b>JULIANA SIRACUSA RIVERA</b>			<b>Rivera, Juliana Siracusa</b>					
	LA-00056583	2/7/20	18600545	HINOJOSA, CHILD	GEN	3150	5342	Appointed Attny Fees	360.00
	<b>Check Total:</b>								<b>360.00</b>
	<b>MICHELLE T RODRIGUEZ</b>			<b>Rodriguez, Michelle T</b>					
	LA-00056584	2/7/20	RODRIGUEZ M 0120	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	41.16
	<b>Check Total:</b>								<b>41.16</b>
	<b>GERALD ALLEN ROGEN</b>			<b>Rogen, Gerald Allen</b>					
		2/7/20	18MC115732	MOLINA, JOSEPH	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00056585	2/7/20	19MC88832	MOLINA, JOSEPH	GEN	3120	5342	Appointed Attny Fees	200.00
		2/7/20	18MC117904	MOLINA, JOSEPH	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>JOEL ROMO</b>			<b>Romo, Joel</b>					
	LA-00056586	2/7/20	TPA020320	FY19/20 Legislative Consultant	GEN	1285	5318	Lobbying Activities	2,500.00
	<b>Check Total:</b>								<b>2,500.00</b>

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EFT	<b>MICHAEL J RYAN</b>			<b>Ryan, Michael J</b>					
	LA-00056587	2/7/20	093716H	WILSON, ROBERT	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>MARIO A SALINAS</b>			<b>Salinas, Mario A</b>					
	LA-00056588	2/7/20	SALINAS M 0120	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	132.79
	<b>Check Total:</b>								<b>132.79</b>
	<b>IRMA M SANJINES</b>			<b>Sanjines, Irma</b>					
	LA-00056589	2/7/20	19FC0390F	CANTU, ANDREW	GEN	3360	5342	Appointed Attny Fees	690.00
		2/7/20	18FC3079F	LAVENDER, WESLEY	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,040.00</b>
	<b>STEVE H SCHIWETZ</b>			<b>Schiwetz, Steve H</b>					
	LA-00056590	2/7/20	19MC90082	MENDIOLA, ROBERT	GEN	3120	5342	Appointed Attny Fees	200.00
		2/7/20	19FC5868C	HAIFA, AKRAM	GEN	3320	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>SOUTH TEXAS RESTAURANT EQUIPMENT INC</b>			<b>South Texas Restaurant Equipment Inc</b>					
		2/7/20	64112	LABOR	GEN	3720	5254	Equip Maint. & Repairs	348.00
		2/7/20	64049	HEATING ELEMENT	GEN	3720	5254	Equip Maint. & Repairs	169.30
		2/7/20	64049	FREIGHT CHARGE	GEN	3720	5254	Equip Maint. & Repairs	34.01
		2/7/20	64049	LABOR	GEN	3720	5254	Equip Maint. & Repairs	130.50
LA-00056591		2/7/20	64112	GASKET	GEN	3720	5254	Equip Maint. & Repairs	68.90
		2/7/20	64112	3/4" WATER VALVE	GEN	3720	5254	Equip Maint. & Repairs	140.50
		2/7/20	64112	1/2" SHUT OFF VALVE	GEN	3720	5254	Equip Maint. & Repairs	62.50
		2/7/20	64112	PLUMING SUPPLIES	GEN	3720	5254	Equip Maint. & Repairs	50.00
		2/7/20	64112	FREIGHT CHARGE	GEN	3720	5254	Equip Maint. & Repairs	52.50
	<b>Check Total:</b>								<b>1,056.21</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>EFT</b>	<b>CHARLES CECIL STARCHER</b>			<b>Starcher, Charles Cecil</b>					
		2/7/20	14CR31683	LIGHTFOOT, PAUL	GEN	3120	5342	Appointed Attny Fees	200.00
		2/7/20	SID10137599	WILLIAMS, JASPER	GEN	3120	5342	Appointed Attny Fees	200.00
		2/7/20	17MC25264	YOUNG, DOMINGO	GEN	3140	5342	Appointed Attny Fees	200.00
		2/7/20	19FC4611A	RINCHE, NOE	GEN	3310	5342	Appointed Attny Fees	400.00
LA-00056592		2/7/20	12AR2752A	VASQUEZ, SAMUEL	GEN	3310	5342	Appointed Attny Fees	200.00
		2/7/20	19FC3583F	RIOS, MELISSA	GEN	3360	5342	Appointed Attny Fees	750.00
		2/7/20	16FC1811F	ZEPEDA, DEMITRIUS	GEN	3360	5342	Appointed Attny Fees	200.00
		2/7/20	11AR0540A	ROBERTS, DANA	GEN	3360	5342	Appointed Attny Fees	200.00
		2/7/20	17FC1529F	JONES, MARK	GEN	3360	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>2,550.00</b>
<b>LAW OFFICES OF WILLIAM J STITH</b>				<b>Stith, Law Offices of William J</b>					
		2/7/20	19621465	LUNA ROJAS, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		2/7/20	19JUV631	GAINES, MAKAYLA	GEN	3150	5342	Appointed Attny Fees	75.00
		2/7/20	18JUV1083	CANTU, RODOLFO	GEN	3150	5342	Appointed Attny Fees	75.00
LA-00056593		2/7/20	19JUV563	CAMP, CYRUS	GEN	3150	5342	Appointed Attny Fees	75.00
		2/7/20	19JUV566	CAZARES, ABRAHAM	GEN	3150	5342	Appointed Attny Fees	75.00
		2/7/20	JUV	BOYCE, AMEER	GEN	3150	5342	Appointed Attny Fees	75.00
		2/7/20	JUV	SANCHEZ, JOHN	GEN	3150	5342	Appointed Attny Fees	75.00
<b>Check Total:</b>									<b>750.00</b>
<b>THE LAW OFFICE OF MARK W STOLLEY</b>				<b>Stolley, The Law Office of Mark W</b>					
		2/7/20	18600545	HINOJOSA, FATHER	GEN	3150	5342	Appointed Attny Fees	838.00
		2/7/20	19JUV635	MARTINEZ, NATHANIEL	GEN	3150	5342	Appointed Attny Fees	75.00
		2/7/20	JUV	ESCAMILLA, ASHLEE	GEN	3150	5342	Appointed Attny Fees	75.00
		2/7/20	JUV	LARA, BRANDY	GEN	3150	5342	Appointed Attny Fees	75.00
LA-00056594		2/7/20	JUV	GARZA, JARRIN	GEN	3150	5342	Appointed Attny Fees	75.00
		2/7/20	JUV	SALAZAR, NEVEA	GEN	3150	5342	Appointed Attny Fees	75.00
		2/7/20	JUV	BASS, RENE	GEN	3150	5342	Appointed Attny Fees	75.00
		2/7/20	JUV	RUIZ, JUAN	GEN	3150	5342	Appointed Attny Fees	75.00
		2/7/20	060548B	GARZA, FATHER	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		2/7/20	134497B	SUMMERS, FATHER	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		2/7/20	112877E	BOTELLO, ROBERT	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		2/7/20	19FC2274F	CANO, GUADALUPE	GEN	3360	5307	County Legal Exps-Other	450.00
		2/7/20	19FC2628F	LEDESMA, JOSE	GEN	3360	5342	Appointed Attny Fees	350.00
		2/7/20	16FC1087F	JACKSON, LARRY	GEN	3360	5342	Appointed Attny Fees	495.00
		2/7/20	15CR2333F	JACKSON, LARRY	GEN	3360	5342	Appointed Attny Fees	350.00
		2/7/20	19FC0771F	CANO, GUADALUPE	GEN	3360	5342	Appointed Attny Fees	750.00
LA-00056594		2/7/20	19FC0292F	LEONE, MARCUS	GEN	3360	5342	Appointed Attny Fees	1,000.00
		2/7/20	19FC0293F	LEONE, MARCUS	GEN	3360	5342	Appointed Attny Fees	200.00
		2/7/20	19FC0294F	LEONE, MARCUS	GEN	3360	5342	Appointed Attny Fees	300.00
		2/7/20	19FC0295F	LEONE, MARCUS	GEN	3360	5342	Appointed Attny Fees	200.00
		2/7/20	19FC0296F	LEONE, MARCUS	GEN	3360	5342	Appointed Attny Fees	200.00
		2/7/20	18FC3073F	VALDEZ, JOHNNY	GEN	3360	5342	Appointed Attny Fees	640.00
		2/7/20	164863G	PEREZ, FATHER	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
		2/7/20	064224H	BERBAL, ADAM	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>7,048.00</b>
<b>JAMES L II STORY</b>						<b>Story, James L II</b>			
LA-00056595		2/7/20	19MC34292	TIJERINA, MONICA	GEN	3120	5342	Appointed Attny Fees	200.00
		2/7/20	18FC6237F	CISNEROS, SAMANTHA	GEN	3360	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>550.00</b>
<b>LAW OFFICE OF SARA STUCKENBERG-KLAGER</b>						<b>Stuckenberg-Klager, Law Office of Sara</b>			
		2/7/20	18JUV867	ESPINOZA, RUBEN	GEN	3150	5342	Appointed Attny Fees	75.00
		2/7/20	19JUV017	ARAIZA, ANTHONY	GEN	3150	5342	Appointed Attny Fees	75.00
		2/7/20	19JUV610	GOMEZ CORTEZ, ANGEL	GEN	3150	5342	Appointed Attny Fees	37.50
LA-00056596		2/7/20	19JUV611	GOMEZ CORTEZ, ANGEL	GEN	3150	5342	Appointed Attny Fees	37.50
		2/7/20	18JUV504	WILLIAMS, CAMERON	GEN	3150	5342	Appointed Attny Fees	37.50
		2/7/20	19JUV569	JUAREZ GARCIA	GEN	3150	5342	Appointed Attny Fees	75.00
		2/7/20	19JUV579	FERRERO, JOHN	GEN	3150	5342	Appointed Attny Fees	75.00

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EFT		2/7/20	19612545	ORTEGON, DAD	GEN	3150	5342	Appointed Attny Fees	200.00
		2/7/20	19619365	DOWLING, KIDS	GEN	3150	5342	Appointed Attny Fees	200.00
		2/7/20	19619245	VELA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		2/7/20	JUV	DANZE, THOMAS	GEN	3150	5342	Appointed Attny Fees	75.00
		2/7/20	JUV	LUGO, ANDREW	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00056596	2/7/20	JUV	LACY, ISAIAH	GEN	3150	5342	Appointed Attny Fees	75.00
		2/7/20	JUV	ARMSTRONG, JOESIAH	GEN	3150	5342	Appointed Attny Fees	75.00
		2/7/20	JUV	CONDE, GRIFFIN	GEN	3150	5342	Appointed Attny Fees	75.00
		2/7/20	JUV	ALANIZ, DESTINY	GEN	3150	5342	Appointed Attny Fees	75.00
		2/7/20	JUV	CHAPA, TARA	GEN	3150	5342	Appointed Attny Fees	75.00
		2/7/20	JUV	CANTU, ANDREW	GEN	3150	5342	Appointed Attny Fees	75.00
		2/7/20	19JUV568	WILLIAMS, CAMERON	GEN	3150	5342	Appointed Attny Fees	37.50
<b>Check Total:</b>									<b>1,650.00</b>
<b>THE LAW OFFICE OF FRANK A. LAZARTE PLLC</b>					<b>The Law Office of Frank A. Lazarte PLLC</b>				
	LA-00056597	2/7/20	18000715	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	5,359.88
<b>Check Total:</b>									<b>5,359.88</b>
<b>RUBEN ANTHONY TIJERINA JR</b>					<b>Tijerina Jr, Ruben Anthony</b>				
	LA-00056598	2/7/20	043869E	WAGNER, KRISTOPHER	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>150.00</b>
<b>JOHN W. TINDER</b>					<b>Tinder, John W.</b>				
		2/7/20	17MC101434	TREVINO, JESUS	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00056599	2/7/20	17MC94534	GALINDO, HUMBERTO	GEN	3140	5342	Appointed Attny Fees	200.00
		2/7/20	18FC3546A	CAMACHO, ADRIAN	GEN	3310	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>750.00</b>
<b>RICHARD TORRES II</b>					<b>Torres II, Richard</b>				
		2/7/20	18MC45832	HARGIS, JONATHAN	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00056600	2/7/20	18MC25492	NUNEZ, JESSE	GEN	3120	5342	Appointed Attny Fees	200.00
		2/7/20	16CR0646A	DIAZ, DAVID	GEN	3310	5342	Appointed Attny Fees	350.00
		2/7/20	19FC2509F	GUY, DARREN	GEN	3360	5342	Appointed Attny Fees	100.00

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		2/7/20	19FC2508F	GUY, DARREN	GEN	3360	5342	Appointed Attny Fees	100.00
	LA-00056600	2/7/20	19FC4153F	GUY, LARRY	GEN	3360	5342	Appointed Attny Fees	100.00
		2/7/20	19FC4154F	GUY, DARREN	GEN	3360	5342	Appointed Attny Fees	100.00
		2/7/20	19FC1841F	HERNANDEZ, LAURO	GEN	3360	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,350.00</b>
<b>DEEANN TORRES</b>					<b>Torres-Miller, Dee Ann</b>				
		2/7/20	19MC24942	ROSAS, YVONNE	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00056601	2/7/20	18MC99392	LOPEZ, JOE	GEN	3120	5342	Appointed Attny Fees	200.00
		2/7/20	18MC15292	TAYLOR, BLANE	GEN	3120	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>600.00</b>
<b>JANIE TREVINO</b>					<b>Trevino, Janie</b>				
	LA-00056602	2/7/20	19FC1269A	CARILLO, ANTHONY	GEN	3310	5307	County Legal Exps-Other	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>UNITED STATES FUGITIVE APPREHENSION &amp; TRANSPORT</b>					<b>Usfat Ilc</b>				
		2/7/20	2362	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	782.10
		2/7/20	2362	Prisoner Transport Fee	GEN	3700	5459	Transportation of Persons	50.00
		2/7/20	2368	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	351.00
		2/7/20	2369	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	664.40
		2/7/20	2369	PRISONER TRANSPORT FEE	GEN	3700	5459	Transportation of Persons	50.00
		2/7/20	2369	HIGH PROFILE TRANSPORT	GEN	3700	5459	Transportation of Persons	250.00
		2/7/20	2373	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	1,348.95
		2/7/20	2373	PRISONER TRANSPORT FEE	GEN	3700	5459	Transportation of Persons	50.00
	LA-00056603	2/7/20	2382	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	1,383.45
		2/7/20	2382	TRANSPORT FEE	GEN	3700	5459	Transportation of Persons	50.00
		2/7/20	2382	9070	GEN	3700	5459	Transportation of Persons	300.00
		2/7/20	2386	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	369.00
		2/7/20	2390	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	423.15
		2/7/20	2398	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	383.00
		2/7/20	2400	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	492.45
		2/7/20	2428	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	656.65
		2/7/20	2419	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	1,656.00

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EFT		2/7/20	2419	TRANSPORT FEE	GEN	3700	5459	Transportation of Persons	50.00
		2/7/20	2415	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	480.70
	LA-00056603	2/7/20	2411	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	599.15
		2/7/20	2410	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	556.60
		2/7/20	1941	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	355.00
		2/7/20	1941	HIGH PROFILE TRANSPORT	GEN	3700	5459	Transportation of Persons	250.00
<b>Check Total:</b>									<b>11,551.60</b>
<b>GABRIEL VASQUEZ</b>					<b>Vasquez, Gabriel</b>				
	LA-00056604	2/7/20	15CR4007F	BAIRD, JAMES	GEN	3360	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>350.00</b>
<b>JAVIER J VASQUEZ</b>					<b>Vasquez, Javier J</b>				
	LA-00056605	2/7/20	VASQUEZ J 0120	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	46.55
<b>Check Total:</b>									<b>46.55</b>
<b>ROBERTO G VELA</b>					<b>Vela, Roberto G</b>				
	LA-00056606	2/7/20	18MC15954	MOLINA, ISAAC	GEN	3140	5342	Appointed Attny Fees	150.00
		2/7/20	18MC39244	MOLINA, ISAAC	GEN	3140	5342	Appointed Attny Fees	150.00
<b>Check Total:</b>									<b>300.00</b>
<b>GERALD G VILLARREAL</b>					<b>Villarreal, Gerald G</b>				
		2/7/20	18MC113412	MORALEZ, DEMETRIO	GEN	3120	5342	Appointed Attny Fees	200.00
		2/7/20	18MC108602	MORALEZ, DEMETRIO	GEN	3120	5342	Appointed Attny Fees	200.00
		2/7/20	18FC5293E	MORALEZ, DEMETRIO	GEN	3350	5342	Appointed Attny Fees	200.00
	LA-00056607	2/7/20	18FC5294E	MORALEZ, DEMETRIO	GEN	3350	5342	Appointed Attny Fees	200.00
		2/7/20	18FC5295E	MORALEZ, DEMETRIO	GEN	3350	5342	Appointed Attny Fees	200.00
		2/7/20	19FC1373F	TOLIVER, OQUATIS	GEN	3360	5342	Appointed Attny Fees	350.00
		2/7/20	19FC4386F	RODRIGUEZ, JOSE	GEN	3360	5342	Appointed Attny Fees	450.00
		2/7/20	19FC5071F	RODRIGUEZ, JOSE	GEN	3360	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>2,000.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	<b>CAROLYN M VOIGT</b>							<b>Voigt, Carolyn M</b>	
		2/7/20	124690F	RIOS, LORENZO	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	LA-00056608	2/7/20	084379G	BROWN, PEDRO	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
		2/7/20	001938H	COLEMAN, ARTHUR	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>HAROLD CHRISTOPHER WALLER</b>							<b>Waller, Harold Christopher</b>	
	LA-00056609	2/7/20	19FC0702F	AGUILARA, ANTONIO	GEN	3360	5342	Appointed Attny Fees	750.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>ERASMO YBARRA</b>							<b>Ybarra, Erasmo</b>	
	LA-00056610	2/7/20	YBARRA E 0120	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	62.72
	<b>Check Total:</b>								<b>62.72</b>
	<b>EPIMENIO YSASSI</b>							<b>Ysassi, Epimenio</b>	
	LA-00056611	2/7/20	14CR2464A	ANDERSON, TWYLA	GEN	3310	5342	Appointed Attny Fees	350.00
		2/7/20	15CR4017F	PEREZ, CHARRISSA	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>RICHARD D ZAPATA</b>							<b>Zapata, Richard D</b>	
	LA-00056612	2/7/20	18MC44682	LAZCANO, JUAN	GEN	3120	5342	Appointed Attny Fees	100.00
		2/7/20	18MC28004	MORENO, JOSHUA	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>MUNIZ ELECTRICAL MASTERS</b>							<b>Muniz Electrical Masters</b>	
	LA-00056614	2/14/20	20E012101	TO INSTALL ADDITIONAL CIRCUIT	GEN	1901	5265	Mechanical Systems Repairs	660.00
	<b>Check Total:</b>								<b>660.00</b>
	<b>PRUITT CONSULTING INC.</b>							<b>Pruitt Consulting Inc.</b>	
	LA-00056615	2/14/20	3065	ADA Upgrades - Independent	GEN	1919	5309	Architects	375.00
	<b>Check Total:</b>								<b>375.00</b>



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<b>EFT</b>	<b>TRAVIS W BERRY</b>			<b>Berry, Travis W</b>					
	LA-00056616	2/14/20	20MC06764	MCCOTRY, UYLSESS	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>WILLIAM BILL BONILLA</b>			<b>Bonilla, William Bill</b>					
		2/14/20	18MC49423	CRUM, ADAM	GEN	3130	5342	Appointed Attny Fees	300.00
		2/14/20	18MC17224	GROSSE, DUSTIN	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00056617	2/14/20	17MC68684	GUZMAN, MIKE	GEN	3140	5342	Appointed Attny Fees	200.00
		2/14/20	18615745	SMITH, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		2/14/20	16CR3571H	GUTIERREZ, DAVID	GEN	3320	5342	Appointed Attny Fees	350.00
		2/14/20	17FC3448C	SAENZ, MARCUS	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,600.00</b>
	<b>STEPHEN W BYRNE</b>			<b>Byrne, Stephen W</b>					
	LA-00056618	2/14/20	16FC1407A	MARTINEZ, AMALIA	GEN	3310	5342	Appointed Attny Fees	200.00
		2/14/20	17FC0663A	MARTINEZ, AMALIA	GEN	3310	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>CASSIDY, DELGADO &amp; OLIVAREZ PLLC</b>			<b>Leslie Cassidy PLLC</b>					
	LA-00056619	2/14/20	18FC6123H	VASQUEZ, PATRICIA	GEN	3380	5342	Appointed Attny Fees	750.00
		2/14/20	18FC0092H	VASQUEZ, PATRICIA	GEN	3380	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>1,300.00</b>
	<b>KEVIN L COCHRAN</b>			<b>Cochran, Kevin L</b>					
	LA-00056620	2/14/20	19MC27924	GONZALEZ, RENE	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>THOMAS CASH CONNELLY</b>			<b>Connelly, Thomas Cash</b>					
	LA-00056621	2/14/20	16FC1045A	MARTINEZ, JOEL	GEN	3310	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>CORPUS CHRISTI REGIONAL TRANSPORTATION</b>			<b>Corpus Christi Regional Transportation Authority</b>					
	LA-00056622	2/14/20	05747	FEB19 RENT M00112605 2/1/20	GEN	0370	5422	Bldg & Space Rent	2,619.26
	<b>Check Total:</b>								<b>2,619.26</b>

## Check Register

Starting Check No.: 00000000  
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2019  
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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>EFT</b>	<b>DOUGLAS KIMBROUGH DEFRATUS</b>			<b>DeFratus, Douglas Kimbrough</b>					
	LA-00056623	2/14/20	18MC49952	CALAHAN, CODY	GEN	3120	5342	Appointed Attny Fees	300.00
		2/14/20	13CR1127H	AUBE, SHARON	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>650.00</b>
	<b>DIAMOND DELEON</b>			<b>Deleon, Diamond</b>					
		2/14/20	19615545	DICKSON, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00056624	2/14/20	18601855	AUSTIN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		2/14/20	19JUV633	YBARRA, ISAAC	GEN	3150	5342	Appointed Attny Fees	200.00
		2/14/20	19620475	VELA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>DELL MARKETING CORP</b>			<b>Dell Marketing Corp</b>					
		2/14/20	10366262599	APOS_PowerConnect_6510_	GEN	1240	5257	Hardware Srvc & Maintenance	979.00
	LA-00056625	2/14/20	10366262599	APOS_PowerConnect_6510_	GEN	1240	5257	Hardware Srvc & Maintenance	2,109.00
		2/14/20	10366262599	APOS_PowerConnect_6510_	GEN	1240	5257	Hardware Srvc & Maintenance	979.00
		2/14/20	10366262599	APOS_PowerConnect_6510_	GEN	1240	5257	Hardware Srvc & Maintenance	2,109.00
	<b>Check Total:</b>								<b>6,176.00</b>
	<b>SANDRA EASTWOOD ALANIZ</b>			<b>Eastwood Alaniz, Sandra</b>					
	LA-00056626	2/14/20	14CR3587H	NORMAN, LINDA	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>THE LAW OFFICE OF EMMETT R REYES PLLC</b>			<b>Emmett R Reyes PLLC, The Law Office of</b>					
	LA-00056627	2/14/20	17FC4639H	JOHNSON, JOHN	GEN	3380	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>FADER, THE LAW OFFICE OF TIFFANY</b>			<b>Fader, Tiffany Nicole</b>					
		2/14/20	19000605	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	1,200.00
	LA-00056628	2/14/20	20600135	PEREZ, JASMINE	GEN	3150	5342	Appointed Attny Fees	300.00
		2/14/20	19612605	RAMEY, DANIELLE	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,700.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	<b>FLORES, LAW OFFICE OF RENE C</b>			<b>Flores, Rene C</b>					
	LA-00056629	2/14/20	18MC131804	SANTILLON, MARIO	GEN	3140	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>ROBERT FLYNN</b>			<b>Flynn, Robert</b>					
		2/14/20	19MC93163	VILLARREAL, KASANDRA	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00056630	2/14/20	17MC52094	GARZA, ARMANDO	GEN	3140	5342	Appointed Attny Fees	300.00
		2/14/20	19FC5335H	JONES, ZELMON	GEN	3380	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>CHRISTOPHER J GALE</b>			<b>Gale, Christopher J</b>					
		2/14/20	18MC25624	PHELAN, CAROL	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00056631	2/14/20	19FC2278A	JACKSON, DANIEL	GEN	3310	5342	Appointed Attny Fees	400.00
		2/14/20	19FC0095A	JACKSON, DANIEL	GEN	3310	5342	Appointed Attny Fees	450.00
		2/14/20	19FC3996C	GUERRERO, REANN	GEN	3320	5342	Appointed Attny Fees	868.00
	<b>Check Total:</b>								<b>1,918.00</b>
	<b>ROBERT R GARCIA JR</b>			<b>Garcia JR, Robert R</b>					
		2/14/20	18MC90543	VELA, NOE	GEN	3130	5342	Appointed Attny Fees	200.00
		2/14/20	19MC77383	BERNAL, AARON	GEN	3130	5342	Appointed Attny Fees	200.00
		2/14/20	18MC121003	CRUZ, JOHN	GEN	3130	5342	Appointed Attny Fees	200.00
		2/14/20	18MC34783	ARGUELLO, MARK	GEN	3130	5342	Appointed Attny Fees	200.00
		2/14/20	18MC105333	RAMIREZ, KRYSTAL	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00056632	2/14/20	19MC90343	ALANDA, RODOLFO	GEN	3130	5342	Appointed Attny Fees	200.00
		2/14/20	19MC08613	VELA, NOE	GEN	3130	5342	Appointed Attny Fees	200.00
		2/14/20	18MC116963	VELA, NOE	GEN	3130	5342	Appointed Attny Fees	200.00
		2/14/20	19MC50174	GIL, JOSHUA	GEN	3140	5342	Appointed Attny Fees	200.00
		2/14/20	18MC27874	ZAMBRANO, GREGORIO	GEN	3140	5342	Appointed Attny Fees	200.00
		2/14/20	19MC79764	FORETIN, JOSE	GEN	3140	5342	Appointed Attny Fees	200.00
		2/14/20	18MC99784	MORALES, JESSICA	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>2,400.00</b>

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EFT	<b>LUIS P. GARCIA PC</b>			<b>Garcia PC, Luis P.</b>					
	LA-00056633	2/14/20	18FC1546E	MALONE, GRADY	GEN	3350	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>ATTORNEY &amp; COUNSELORS AT LAW AMADOR C GARCIA</b>			<b>Garcia, Attorney &amp; Counselors at Law Amador C</b>					
	LA-00056634	2/14/20	17MC74232	JACOBS, ROGELIO	GEN	3120	5342	Appointed Attny Fees	150.00
		2/14/20	18MC17024	VEGA, JONATHON	GEN	3140	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>GARZA LAW FIRM</b>			<b>Garza Law Firm</b>					
	LA-00056635	2/14/20	19FC4644C	DUVALL, WILLIAM	GEN	3320	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>STEPHEN A GIOVANNINI</b>			<b>Giovannini, Stephen A</b>					
		2/14/20	19MC40293	PERALES, CARLOS	GEN	3130	5342	Appointed Attny Fees	150.00
	LA-00056636	2/14/20	18MC15413	PERALES, CARLOS	GEN	3130	5342	Appointed Attny Fees	100.00
		2/14/20	19FC2366A	SCHNEIDER, STEPHANIE	GEN	3310	5342	Appointed Attny Fees	755.00
		2/14/20	17FC4838A	ROMERO, STEVE	GEN	3310	5342	Appointed Attny Fees	380.00
	<b>Check Total:</b>								<b>1,385.00</b>
	<b>GONZALES LAW OFFICE</b>			<b>Gonzales Inc</b>					
		2/14/20	19MC85443	MITCHELL, RUSSELL	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00056637	2/14/20	19604125	URIBE, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		2/14/20	18616335	JIMENEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>LAW OFFICE OF HECTOR R GONZALEZ PC</b>			<b>Gonzalez PC, Law Office of Hector R</b>					
		2/14/20	16MC40393	BLANCO, MIRANDA	GEN	3130	5342	Appointed Attny Fees	200.00
		2/14/20	18MC86053	ELIZARDO, STEVEN	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00056638	2/14/20	19MC54833	RIVERA, CARLOS	GEN	3130	5342	Appointed Attny Fees	100.00
		2/14/20	19MC101513	RIVERA, CARLOS	GEN	3130	5342	Appointed Attny Fees	100.00
		2/14/20	19MC01323	RIVERA, CARLOS	GEN	3130	5342	Appointed Attny Fees	100.00

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		2/14/20	19MC54823	RIVERA, CARLOS	GEN	3130	5342	Appointed Attny Fees	100.00
	LA-00056638	2/14/20	19MC01333	RIVERA, CARLOS	GEN	3130	5342	Appointed Attny Fees	100.00
		2/14/20	19MC01313	RIVERA, CARLOS	GEN	3130	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>1,000.00</b>
<b>CHARLES GONZALEZ</b>					<b>Gonzalez, Charles</b>				
		2/14/20	19620205	OLVERA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		2/14/20	19604925	VALDEZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		2/14/20	19JUV017	ARAIZA, ANTHONY	GEN	3150	5342	Appointed Attny Fees	75.00
		2/14/20	19JUV579	FERRERA, JOHN	GEN	3150	5342	Appointed Attny Fees	75.00
		2/14/20	19JUV584	SILVAS, FRANCISCO	GEN	3150	5342	Appointed Attny Fees	75.00
		2/14/20	19JUV624	BENITEZ, JAIRO	GEN	3150	5342	Appointed Attny Fees	75.00
		2/14/20	19JUV644	DERRICKS, THOMAS	GEN	3150	5342	Appointed Attny Fees	75.00
LA-00056639		2/14/20	19JUV611	GOMEZ CORTEZ, ANGEL	GEN	3150	5342	Appointed Attny Fees	37.50
		2/14/20	19JUV610	GOMEZ CORTEZ, ANGEL	GEN	3150	5342	Appointed Attny Fees	37.50
		2/14/20	JUV	BALBOA, ELIJAH	GEN	3150	5342	Appointed Attny Fees	75.00
		2/14/20	JUV	CANTU, ANDREW	GEN	3150	5342	Appointed Attny Fees	75.00
		2/14/20	JUV	ESPINOZA, RUBEN	GEN	3150	5342	Appointed Attny Fees	75.00
		2/14/20	JUV	GARCIA, ALBERTO	GEN	3150	5342	Appointed Attny Fees	75.00
		2/14/20	JUV	MIRANDA, MIGUEL	GEN	3150	5342	Appointed Attny Fees	75.00
		2/14/20	JUV	RAMOS, RENEE	GEN	3150	5342	Appointed Attny Fees	75.00
<b>Check Total:</b>									<b>1,400.00</b>
<b>CORETTA T. GRAHAM</b>					<b>Graham, Coretta T.</b>				
LA-00056640		2/14/20	19MC97772	GARCIA, SAMUEL	GEN	3120	5342	Appointed Attny Fees	200.00
		2/14/20	19MC99602	GARCIA, SAMUEL	GEN	3120	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>400.00</b>
<b>LISA GREENBERG</b>					<b>Greenberg, Lisa</b>				
		2/14/20	19603615	DAVIS, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00056641		2/14/20	18606395	GUERRERO, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		2/14/20	17622145	GARZA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>700.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>EFT</b>	<b>LUIS OCTAVIO GUTIERREZ</b>			<b>Gutierrez, Luis Octavio</b>					
		2/14/20	18619055	DAVIS, CHILD	GEN	3150	5342	Appointed Attny Fees	500.00
		2/14/20	19619785	GOMEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		2/14/20	19JUV579	FERRERA, JOHN	GEN	3150	5342	Appointed Attny Fees	200.00
		2/14/20	199619975	MARQUEZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00056642	2/14/20	19619745	LOPEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		2/14/20	19612035	VILLARREAL/VALDEZ, RAUL	GEN	3150	5342	Appointed Attny Fees	200.00
		2/14/20	14614905	MCCLAIN, JONATHON	GEN	3150	5342	Appointed Attny Fees	200.00
		2/14/20	18FC1234A	LOPEZ, MARIA	GEN	3310	5342	Appointed Attny Fees	350.00
		2/14/20	15CR1131A	LOPEZ, MARIA	GEN	3310	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>2,500.00</b>
<b>GARY A HALL</b>				<b>Hall, Gary A</b>					
	LA-00056643	2/14/20	19612225	MARTINEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		2/14/20	19619975	MARQUEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>400.00</b>
<b>LAW OFFICE OF LISA HARRIS</b>				<b>Harris, Lisa</b>					
		2/14/20	19MC102792	MARTINEZ, NICK	GEN	3120	5342	Appointed Attny Fees	100.00
		2/14/20	19MC102782	MARTINEZ, NICK	GEN	3120	5342	Appointed Attny Fees	100.00
		2/14/20	19MC102802	MARTINEZ, NICK	GEN	3120	5342	Appointed Attny Fees	100.00
		2/14/20	19MC62364	MARTINEZ, NICK	GEN	3140	5342	Appointed Attny Fees	100.00
		2/14/20	19MC62374	MARTINEZ, NICK	GEN	3140	5342	Appointed Attny Fees	100.00
	LA-00056644	2/14/20	19MC62384	MARTINEZ, NICK	GEN	3140	5342	Appointed Attny Fees	100.00
		2/14/20	19MC62424	MARTINEZ, NICK	GEN	3140	5342	Appointed Attny Fees	100.00
		2/14/20	19MC62434	MARTINEZ, NICK	GEN	3140	5342	Appointed Attny Fees	100.00
		2/14/20	19MC62444	MARTINEZ, NICK	GEN	3140	5342	Appointed Attny Fees	100.00
		2/14/20	19MC62514	MARTINEZ, NICK	GEN	3140	5342	Appointed Attny Fees	100.00
		2/14/20	19FC5877E	MARTINEZ, NICK	GEN	3350	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>1,100.00</b>

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<b>EFT</b>	<b>HDR ENGINEERING</b>							<b>HDR Engineering</b>	
	LA-00056645	2/14/20	1200246104	M00112404 11/24/19-2/1/20	GEN	0375	5428	Contract Services-Other	4,690.00
	<b>Check Total:</b>								<b>4,690.00</b>
	<b>RONALD KYLE HINKLE</b>							<b>Hinkle, Ronald Kyle</b>	
	LA-00056646	2/14/20	18MC28824	GOMEZ, JOSEPH	GEN	3150	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>KYLE HOELSCHER</b>							<b>Hoelscher, Kyle</b>	
		2/14/20	18MC115383	CARTER, CALDOUNIA	GEN	3130	5342	Appointed Attny Fees	200.00
		2/14/20	18MC115373	CARTER, CALDOUNIA	GEN	3130	5342	Appointed Attny Fees	200.00
LA-00056647		2/14/20	18MC115363	CARTER, CALDOUNIA	GEN	3130	5342	Appointed Attny Fees	200.00
		2/14/20	18MC115353	CARTER, CALDOUNIA	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>L CHRIS ILES PC</b>							<b>Iles PC, L Chris</b>	
		2/14/20	19JUV379	GONZALEZ, JAVIER	GEN	3150	5342	Appointed Attny Fees	75.00
		2/14/20	19JUV030	SEGURA GUTIERREZ, JAYDEN	GEN	3150	5342	Appointed Attny Fees	75.00
		2/14/20	18JUV500	VASQUEZ, ANDREW	GEN	3150	5342	Appointed Attny Fees	75.00
		2/14/20	419JUV627	RUIZ, JUAN	GEN	3150	5342	Appointed Attny Fees	75.00
		2/14/20	19JUV635	MARTINEZ, NATHANIEL	GEN	3150	5342	Appointed Attny Fees	75.00
LA-00056648		2/14/20	JUV	MENDEZ, CHRISTIAN	GEN	3150	5342	Appointed Attny Fees	75.00
		2/14/20	JUV	YOUNGBLOOD, ELIJAH	GEN	3150	5342	Appointed Attny Fees	75.00
		2/14/20	JUV	HUAPE, MAKAYLA	GEN	3150	5342	Appointed Attny Fees	75.00
		2/14/20	JUV	REYES, MATEO	GEN	3150	5342	Appointed Attny Fees	75.00
		2/14/20	JUV	CAMPOS, FRANCISCO	GEN	3150	5342	Appointed Attny Fees	75.00
	<b>Check Total:</b>								<b>750.00</b>

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EFT	<b>KLEIN ATTORNEY AT LAW, DAVID</b>			<b>Klein, David</b>					
		2/14/20	19FC0844A	ADAIR, JORDAN	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00056649	2/14/20	19FC4161A	ADAIR, JORDAN	GEN	3310	5342	Appointed Attny Fees	200.00
		2/14/20	19FC5333A	ADAIR, JORDAN	GEN	3310	5342	Appointed Attny Fees	400.00
		2/14/20	02CR3440H	RAMOS, YVETTE	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,150.00</b>
	<b>LAW OFFICE OF ALLEN C LEE</b>			<b>Lee, Law Office of Allen C</b>					
		2/14/20	16621155	DELAROSA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00056650	2/14/20	19FC5660E	GARZA, JOHN	GEN	3350	5342	Appointed Attny Fees	1,520.00
		2/14/20	18FC4973E	GARZA, JOHN	GEN	3350	5342	Appointed Attny Fees	1,320.00
	<b>Check Total:</b>								<b>3,040.00</b>
	<b>LEMANSKI, ATTORNEY AT LAW SCOTT F</b>			<b>Lemanski, Scott F</b>					
	LA-00056651	2/14/20	18FC3930A	GALINDO, SANTIAGO	GEN	3310	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>RUBEN R. LERMA JR</b>			<b>Lerma Jr, Ruben R.</b>					
		2/14/20	19MC17634	RUIZ, CHRISTINA	GEN	3140	5342	Appointed Attny Fees	200.00
		2/14/20	18FC6335A	ALANIZ, DAVID	GEN	3310	5342	Appointed Attny Fees	750.00
	LA-00056652	2/14/20	18FC5682A	ALANIZ, DAVID	GEN	3310	5342	Appointed Attny Fees	750.00
		2/14/20	19FC1153A	ALANIZ, DAVID	GEN	3310	5342	Appointed Attny Fees	200.00
		2/14/20	19FC5123E	LETSON, JEFFREY	GEN	3350	5342	Appointed Attny Fees	200.00
		2/14/20	18FC3478H	MARTINEZ, CHRISTINA	GEN	3380	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>2,300.00</b>
	<b>TERRY M LEVINE</b>			<b>Levine, Terry M</b>					
	LA-00056653	2/14/20	18MC90372	SPENCER, STACY	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>



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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	<b>KAYLA MCMAINS</b>			<b>McMains, Kayla</b>					
		2/14/20	19MC81843	PENA, MICHAEL	GEN	3130	5342	Appointed Attny Fees	200.00
		2/14/20	18FC2149C	COLLINS, JONI	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00056654	2/14/20	19*FC3400H	BRADLEY, BENJAMIN	GEN	3380	5342	Appointed Attny Fees	200.00
		2/14/20	18FC4551H	CHAVEZ, MICHAEL	GEN	3380	5342	Appointed Attny Fees	200.00
		2/14/20	18FC4764H	CHAVEZ, MICHAEL	GEN	3380	5342	Appointed Attny Fees	2,546.64
<b>Check Total:</b>									<b>3,346.64</b>
	<b>FRANCES COLLINS MCNIFF</b>			<b>McNiff, Frances Collins</b>					
	LA-00056655	2/14/20	19617065	HAMILTON, RAYMOND	GEN	3150	5342	Appointed Attny Fees	200.00
		2/14/20	19620085	JIMENEZ, PATRICK/BLAKE	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>400.00</b>
	<b>MELVIN MICHAEL MEYER</b>			<b>Meyer, Melvin Michael</b>					
		2/14/20	19MC32073	BUENO, VANESSA	GEN	3130	5342	Appointed Attny Fees	200.00
		2/14/20	19MC33333	BASQUEZ, FABIAN	GEN	3130	5342	Appointed Attny Fees	200.00
		2/14/20	19MC26963	MORALES, JOSHUA	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00056656	2/14/20	19MC54024	POLCINO, VALERIE	GEN	3140	5342	Appointed Attny Fees	200.00
		2/14/20	19MC85704	KEARNEY, BYRON	GEN	3140	5342	Appointed Attny Fees	200.00
		2/14/20	18FC5664H	DELUNA, ADOLFO	GEN	3380	5342	Appointed Attny Fees	200.00
		2/14/20	16CR1319H	BRAUN, KEVIN	GEN	3380	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>1,550.00</b>
	<b>RITA MORALES</b>			<b>Morales, Rita</b>					
	LA-00056657	2/14/20	19MC02492	GATICA, JONATHAN	GEN	3120	5342	Appointed Attny Fees	200.00
		2/14/20	19FC0114C	SEGURA, SEAN	GEN	3320	5342	Appointed Attny Fees	450.00
<b>Check Total:</b>									<b>650.00</b>
	<b>NC DEPARTMENT OF COASTAL MANAGEMENT</b>			<b>NC Department of Coastal Management</b>					
	LA-00056658	2/14/20	NCCP00093A	Coastal Parks Petty Cash	GEN	0182	1008	Coastal Parks Petty Cash	252.69
		2/14/20	NCCP00093B	Coastal Parks Petty Cash	GEN	0182	1008	Coastal Parks Petty Cash	2,911.35
<b>Check Total:</b>									<b>3,164.04</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	<b>LISA NICHOLS</b>			<b>Nichols, Lisa</b>					
		2/14/20	19612845	FORBES, NIGEL	GEN	3150	5342	Appointed Attny Fees	200.00
		2/14/20	18611125	ROSALES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		2/14/20	19621425	FLORES, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	300.00
		2/14/20	19615975	RUNNELS, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		2/14/20	19618225	TAYLOR, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		2/14/20	17610005	RUNYON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		2/14/20	19611395	ARMENTROUT, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00056659	2/14/20	19608645	RAMIREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		2/14/20	18606395	GUERRERO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		2/14/20	20600035	REYNA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		2/14/20	20600035	RYNA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		2/14/20	19620525	RODRIGUEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		2/14/20	19620525	RODRIGUEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		2/14/20	19619085	SELF, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		2/14/20	18615945	PEREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>3,600.00</b>
<b>ANDREW LEON PALACIOS</b>				<b>Palacios, Andrew Leon</b>					
		2/14/20	10CR43683	PEREZ, ANTHONY	GEN	3130	5342	Appointed Attny Fees	200.00
		2/14/20	11CR43093	MAGALLAN, JOE	GEN	3130	5342	Appointed Attny Fees	100.00
		2/14/20	14CR22063	HERNANDEZ, NOE	GEN	3130	5342	Appointed Attny Fees	100.00
		2/14/20	14CR17543	RIOS, CRYSTAL	GEN	3130	5342	Appointed Attny Fees	100.00
	LA-00056660	2/14/20	12CR59743	DELEON, ROSALIN	GEN	3130	5342	Appointed Attny Fees	100.00
		2/14/20	14CR32223	RODRIGUEZ, MARTIN	GEN	3130	5342	Appointed Attny Fees	200.00
		2/14/20	13CR496724	WOODLAND, HEATHER	GEN	3140	5342	Appointed Attny Fees	100.00
		2/14/20	11CR05614	ALVARADO, SIVANNA	GEN	3140	5342	Appointed Attny Fees	100.00
		2/14/20	11CR24134	ALVARADO, SIVANNA	GEN	3140	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>1,100.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	VANCE D PATON				Paton, Vance D				
		2/14/20	20JUV001	SALAZAR, NEVEA	GEN	3150	5342	Appointed Attny Fees	75.00
		2/14/20	19JUV633	YBARRA, ISAAC	GEN	3150	5342	Appointed Attny Fees	150.00
		2/14/20	19JUV561	YBARRA, ISAAC	GEN	3150	5342	Appointed Attny Fees	150.00
		2/14/20	16615905	ALLEN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		2/14/20	18622075	CANTU, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		2/14/20	17623965	COLLYAR, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		2/14/20	19604255	DAVILA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		2/14/20	18610005	DAVIS, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		2/14/20	19612845	FORBES, RESP FATHER/MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		2/14/20	17623665	GOMEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		2/14/20	18609205	GONZALEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		2/14/20	19616845	MADDEN, MINOR CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		2/14/20	19605305	MEDRANO, RESP FATHER/MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		2/14/20	18613495	OCHSE, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00056661		2/14/20	18600825	PADILLA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		2/14/20	1956575	REYES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		2/14/20	19615975	RUNNELS, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		2/14/20	19612035	VILLARREAL, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		2/14/20	18610775	ZUNIGA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		2/14/20	19602425	DAVILA, RESPONDENT PARENT	GEN	3150	5342	Appointed Attny Fees	93.75
		2/14/20	19602425	DAVILA, RESPONDENT PARENT	GEN	3150	5342	Appointed Attny Fees	75.00
		2/14/20	19604035	NIELSON, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	93.75
		2/14/20	19604035	NIELSON, RESPONDENT PARENT	GEN	3150	5342	Appointed Attny Fees	75.00
		2/14/20	19608645	RAMIREZ, RESPONDENT PARENT	GEN	3150	5342	Appointed Attny Fees	93.75
		2/14/20	19608645	RAMIREZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	75.00
		2/14/20	19616035	GONZALEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	93.75
		2/14/20	19616035	GONZALEZ, RESPONDENT PARENT	GEN	3150	5342	Appointed Attny Fees	75.00
		2/14/20	18618555	SILVAS, RESPONDENT PARENT	GEN	3150	5342	Appointed Attny Fees	93.75
		2/14/20	19600555	NUGENT, RESPONDENT PARENT	GEN	3150	5342	Appointed Attny Fees	93.75
		2/14/20	19604275	MEZA, RESPONDENT PARENT	GEN	3150	5342	Appointed Attny Fees	93.75

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EFT		2/14/20	19604275	MEZA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00056661	2/14/20	19613415	HOYEZ, RESPONDENT PARENT	GEN	3150	5342	Appointed Attny Fees	93.75
		2/14/20	18FC3428H	BARBREE, TABITHA	GEN	3380	5342	Appointed Attny Fees	400.00
<b>Check Total:</b>									<b>5,325.00</b>
<b>ERIC D PERKINS</b>					<b>Perkins, Eric D</b>				
	LA-00056662	2/14/20	18MC47953	ROSALES, MARK	GEN	3130	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>100.00</b>
<b>ISIDORO CHRISTIAN PINEDA</b>					<b>Pineda, Isidoro Christian</b>				
		2/14/20	17609395	TORRES, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		2/14/20	17609395	TORRES, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		2/14/20	18609205	GONZALEZ, RSPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		2/14/20	18615945	PEREZ, RESPONDENT PARENT	GEN	3150	5342	Appointed Attny Fees	200.00
		2/14/20	19620785	HAMILTON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		2/14/20	18606395	GUERRERO, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	500.00
		2/14/20	19604735	RAMIREZ, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	670.00
		2/14/20	19604735	RAMIREZ, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00056663		2/14/20	20JUV002	GARZA, JARRIN	GEN	3150	5342	Appointed Attny Fees	200.00
		2/14/20	16611205	MARTIN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		2/14/20	19605305	MEDRANO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		2/14/20	18624175	MOTOYA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	1,180.00
		2/14/20	17FC4836A	RANSOM, CHRISTOPHER	GEN	3310	5342	Appointed Attny Fees	200.00
		2/14/20	19FC2320A	REYES, NICHOLAS	GEN	3310	5342	Appointed Attny Fees	200.00
		2/14/20	18FC0104A	PANTOJA, MONICA	GEN	3310	5342	Appointed Attny Fees	200.00
		2/14/20	18FC4141A	REYES, NICHOLAS	GEN	3310	5342	Appointed Attny Fees	400.00
<b>Check Total:</b>									<b>5,250.00</b>
<b>PRATT, LAW OFFICE OF AMIE AUGENSTEIN</b>					<b>Augenstein, Amie</b>				
	LA-00056664	2/14/20	18MC107374	MARTIN, TIMOTHY	GEN	3140	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>

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EFT	<b>RANDALL E PRETZER PLLC</b>			<b>Pretzer PLLC, Randall E</b>					
		2/14/20	19MC04324	PUGH, RUDYARD	GEN	3140	5342	Appointed Attny Fees	200.00
		2/14/20	19FC1664A	RAMOS, RUBEN	GEN	3310	5342	Appointed Attny Fees	550.00
		2/14/20	19FC1011A	GARCIA, IMMANUEL	GEN	3310	5342	Appointed Attny Fees	350.00
	LA-00056665	2/14/20	17FC3279A	GARCIA, IMMANUEL	GEN	3310	5342	Appointed Attny Fees	350.00
		2/14/20	17FC0760E	SANCHEZ, ELIZABETH	GEN	3350	5342	Appointed Attny Fees	350.00
		2/14/20	17FC4623E	SANCHEZ, ELIZABETH	GEN	3350	5342	Appointed Attny Fees	350.00
		2/14/20	17FC1531F	SANCHEZ, ELIZABETH	GEN	3350	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>2,500.00</b>
	<b>CARMEN M RAMIREZ</b>			<b>Ramirez, Carmen M</b>					
		2/14/20	19601285	BARECKY, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		2/14/20	19612695	DELEON, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		2/14/20	17607975	DELGADO, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	3,500.00
	LA-00056666	2/14/20	19619915	FLORES, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		2/14/20	18612155	GARCIA, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		2/14/20	18605955	JIMENEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		2/14/20	196904275	MEZA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		2/14/20	19607155	RICHARDSON, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>4,900.00</b>
	<b>LAURA ALLISON RAMOS</b>			<b>Ramos, Laura Allison</b>					
	LA-00056667	2/14/20	18MC78362	SALAZAR, MARIO	GEN	3120	5342	Appointed Attny Fees	200.00
		2/14/20	18MC37924	WHETSTONE, ANTHONY	GEN	3140	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>400.00</b>
	<b>ROBERTO D. REYNA</b>			<b>Reyna, Roberto D.</b>					
	LA-00056668	2/14/20	18MC79892	LONGORIA, RAY	GEN	3120	5342	Appointed Attny Fees	200.00
		2/14/20	19FC5792H	GLASS, HELEN	GEN	3380	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>400.00</b>

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EFT	<b>RHODES-SCHAUER, LAW OFFICE OF LINDA J.</b>				<b>Rhodes - Schauer, Linda J.</b>				
	LA-00056669	2/14/20	18619275	MEDRANO, KAYLI	GEN	3150	5342	Appointed Attny Fees	1,220.00
	<b>Check Total:</b>								<b>1,220.00</b>
	<b>DEBORAH K RIOS</b>				<b>Rios, Deborah K</b>				
		2/14/20	18MC78473	GARZA, ANDREW	GEN	3130	5342	Appointed Attny Fees	200.00
		2/14/20	18MC45303	GARZA, ANDREW	GEN	3130	5342	Appointed Attny Fees	200.00
		2/14/20	18MC65993	GARZA, ANDREW	GEN	3130	5342	Appointed Attny Fees	200.00
		2/14/20	19MC23593	GARZA, ANDREW	GEN	3130	5342	Appointed Attny Fees	200.00
		2/14/20	19MC89963	GARZA, ANDREW	GEN	3130	5342	Appointed Attny Fees	200.00
		2/14/20	17MC16773	JAIMES, DANIEL	GEN	3130	5342	Appointed Attny Fees	200.00
		2/14/20	19MC50464	CLARK, JEREMY	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00056670	2/14/20	19620525	RODRIGUEZ/CUESTAS, VICTORIA	GEN	3150	5342	Appointed Attny Fees	300.00
		2/14/20	19620525	RODRIGUEZ/CUESTAS, VICTORIA	GEN	3150	5342	Appointed Attny Fees	300.00
		2/14/20	19620785	HAMILTON, JASMINE	GEN	3150	5342	Appointed Attny Fees	300.00
		2/14/20	18610185	GARCIA, VINO	GEN	3150	5342	Appointed Attny Fees	200.00
		2/14/20	18616335	JIMENEZ/MARTINEZ, AMBER	GEN	3150	5342	Appointed Attny Fees	200.00
		2/14/20	166141335	MORENO, ROZAE	GEN	3150	5342	Appointed Attny Fees	200.00
		2/14/20	206000035	REYNA/SMITH, JAMELYN	GEN	3150	5342	Appointed Attny Fees	300.00
		2/14/20	18FC2898E	MARTIN, TODD	GEN	3350	5342	Appointed Attny Fees	200.00
		2/14/20	20FC0484E	MARTIN, TODD	GEN	3350	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>3,600.00</b>
	<b>GERALD ALLEN ROGEN</b>				<b>Rogen, Gerald Allen</b>				
		2/14/20	17MC102233	COLLINS, CURTIS	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00056671	2/14/20	18MC92103	COLLINS, KATRINA	GEN	3130	5342	Appointed Attny Fees	200.00
		2/14/20	17MC12133	ANDERSON, CURTIS	GEN	3130	5342	Appointed Attny Fees	150.00
		2/14/20	18MC27234	BARRIENTES, BILLY	GEN	3140	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>700.00</b>

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EFT	<b>DASAN ROLAND</b>			<b>Roland, Dasan</b>					
		2/14/20	17FC0643C	RODRIGUEZ, GABRIEL	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00056672	2/14/20	15CR3097C	ZAVALA, ROXANNE	GEN	3320	5342	Appointed Attny Fees	350.00
		2/14/20	19FC4598C	ZAVALA, ROXANNE	GEN	3320	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>1,100.00</b>
	<b>IRMA M SANJINES</b>			<b>Sanjines, Irma</b>					
		2/14/20	17MC105074	PHELPS, MAKAYLA	GEN	3140	5342	Appointed Attny Fees	252.00
	LA-00056673	2/14/20	15CR1284C	FLORES, PEDRO	GEN	3320	5342	Appointed Attny Fees	350.00
		2/14/20	15CR1047C	FLORES, PEDRO	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>952.00</b>
	<b>STEVE H SCHIWETZ</b>			<b>Schiwetz, Steve H</b>					
		2/14/20	19MC30623	TAMEZ, JON	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00056674	2/14/20	18MC86093	TAMEZ, JON	GEN	3130	5342	Appointed Attny Fees	200.00
		2/14/20	16CR0795E	LLANES, TIMOTHY	GEN	3350	5342	Appointed Attny Fees	400.00
		2/14/20	19FC5487H	GARZA, LAURA	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,150.00</b>
	<b>CHARLES CECIL STARCHER</b>			<b>Starcher, Charles Cecil</b>					
		2/14/20	19MC80213	WILLIAMS, KEVIN	GEN	3130	5342	Appointed Attny Fees	100.00
		2/14/20	18MC90403	CASTILLO, STEPHANIE	GEN	3130	5342	Appointed Attny Fees	200.00
		2/14/20	15CR53073	ROSAS, MIGUEL	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00056675	2/14/20	13CR19953	LIGHTFOOT, PAUL	GEN	3130	5342	Appointed Attny Fees	200.00
		2/14/20	17MC83173	GARCIA, JOANNA	GEN	3130	5342	Appointed Attny Fees	200.00
		2/14/20	17FC0811A	MIESEN, CHRIS	GEN	3310	5342	Appointed Attny Fees	200.00
		2/14/20	18FC6080A	RAMIREZ, ERNESTO	GEN	3310	5342	Appointed Attny Fees	100.00
		2/14/20	15AR1247H	WELLS, WHITNEY	GEN	3380	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,400.00</b>
	<b>LAW OFFICES OF WILLIAM J STITH</b>			<b>Stith, Law Offices of William J</b>					
		2/14/20	15611445	ORTEGON RENDON, NATHAN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00056676	2/14/20	19JUV569	JUAREZ GARCIA, LUIS	GEN	3150	5342	Appointed Attny Fees	75.00
		2/14/20	19JUV323	GALVAN, FAITH	GEN	3150	5342	Appointed Attny Fees	75.00

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EFT		2/14/20	19JUV636	MCGRAW, JORDYN	GEN	3150	5342	Appointed Attny Fees	75.00
		2/14/20	JUV	LUGO, ANDREW	GEN	3150	5342	Appointed Attny Fees	75.00
		2/14/20	JUV	ADAMS, JAYDEN	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00056676	2/14/20	JUV	ANGEL, PABLO	GEN	3150	5342	Appointed Attny Fees	75.00
		2/14/20	JUV	SANCHEZ, JOHN	GEN	3150	5342	Appointed Attny Fees	75.00
		2/14/20	19JUV563	CAMP, CYRUS	GEN	3150	5342	Appointed Attny Fees	75.00
		2/14/20	19JUV595	VARELA, KOZMOE	GEN	3150	5342	Appointed Attny Fees	75.00
		2/14/20	JUV	CONDE, GRIFFIN	GEN	3150	5342	Appointed Attny Fees	75.00
<b>Check Total:</b>									<b>950.00</b>
<b>THE LAW OFFICE OF MARK W STOLLEY</b>					<b>Stolley, The Law Office of Mark W</b>				
		2/14/20	19MC57774	CANFIELD, ANTHONY	GEN	3140	5342	Appointed Attny Fees	200.00
		2/14/20	19JUV483	MUNOZ, MICHAEL	GEN	3150	5342	Appointed Attny Fees	75.00
		2/14/20	20604735	REYNA, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		2/14/20	19612035	VILLARREAL, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00056677	2/14/20	19607155	RICHARDSON, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		2/14/20	16606575	LOPEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		2/14/20	19612225	MARTINEZ, MOM	GEN	3150	5342	Appointed Attny Fees	200.00
		2/14/20	18616335	JIMENEZ, FATHER	GEN	3150	5342	Appointed Attny Fees	75.00
		2/14/20	19604025	MCANINCH, MOM	GEN	3150	5342	Appointed Attny Fees	416.00
		2/14/20	19608535	BARTHOLOMAE, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>2,066.00</b>
<b>JAMES L II STORY</b>					<b>Story, James L II</b>				
	LA-00056678	2/14/20	19MC28852	ARRINGTON, SAMUEL	GEN	3120	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>



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EFT	<b>LAW OFFICE OF SARA STUCKENBERG-KLAGER</b>				<b>Stuckenberg-Klager, Law Office of Sara</b>				
		2/14/20	19620525	RODRIGUEZ, DAD	GEN	3150	5342	Appointed Attny Fees	300.00
		2/14/20	19620525	RODRIGUEZ, DAD	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00056679	2/14/20	1961245	SMITH, HAZEL	GEN	3150	5342	Appointed Attny Fees	200.00
		2/14/20	19601565	GUTIERREZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		2/14/20	13608645	VARGAS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,200.00</b>
	<b>THE LAW OFFICE OF MICHAEL A WINNIE</b>				<b>Winnie, Michael</b>				
	LA-00056680	2/14/20	19FC5827E	CAMPOS, FELIX	GEN	3350	5342	Appointed Attny Fees	200.00
		2/14/20	14CR4075E	CAMPOS, FELIX	GEN	3350	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>550.00</b>
	<b>RUBEN ANTHONY TIJERINA JR</b>				<b>Tijerina Jr, Ruben Anthony</b>				
		2/14/20	18MC117462	ONOFRE, STEPHANIE	GEN	3120	5342	Appointed Attny Fees	200.00
		2/14/20	17MC94822	DUSSLIERE, JAMES	GEN	3120	5342	Appointed Attny Fees	300.00
		2/14/20	18610005	DAVIS, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00056681	2/14/20	19620805	MEJUAREZ, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		2/14/20	19604035	NIELSON, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		2/14/20	19621425	FLORES, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		2/14/20	18610185	GATCIA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,800.00</b>
	<b>JOHN W. TINDER</b>				<b>Tinder, John W.</b>				
		2/14/20	16CR08403	MARTINEZ, ANTONIO	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00056682	2/14/20	14CR01563	MARTINEZ, ANTONIO	GEN	3130	5342	Appointed Attny Fees	200.00
		2/14/20	18MC97284	NELSON, BRIAN	GEN	3140	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>600.00</b>
	<b>RICHARD TORRES II</b>				<b>Torres II, Richard</b>				
		2/14/20	19MC51883	CARIGNAN, ANDREW	GEN	3130	5342	Appointed Attny Fees	100.00
	LA-00056683	2/14/20	19MC42523	CARIGNAN, ANDREW	GEN	3130	5342	Appointed Attny Fees	100.00
		2/14/20	19MC51893	CARIGNAN, ANDREW	GEN	3130	5342	Appointed Attny Fees	200.00
		2/14/20	19MC42533	CARIGNAN, ANDREW	GEN	3130	5342	Appointed Attny Fees	200.00

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EFT		2/14/20	19MC62983	CARIGNAN, ANDREW	GEN	3130	5342	Appointed Attny Fees	100.00
		2/14/20	18MC91274	ABRIGO, DOMINICK	GEN	3140	5342	Appointed Attny Fees	100.00
		2/14/20	18MC91264	ABRIGO, DOMINICK	GEN	3140	5342	Appointed Attny Fees	100.00
	LA-00056683	2/14/20	19MC89184	MELVIN, MASON	GEN	3140	5342	Appointed Attny Fees	100.00
		2/14/20	18MC27754	TORRES, HECTOR	GEN	3140	5342	Appointed Attny Fees	300.00
		2/14/20	19MC55914	SANCHEZ, LARISA	GEN	3140	5342	Appointed Attny Fees	200.00
		2/14/20	15MC20644	SANCHEZ, LARISA	GEN	3140	5342	Appointed Attny Fees	200.00
		2/14/20	18FC4485H	GOMEZ, COURTNEY	GEN	3380	5342	Appointed Attny Fees	450.00
<b>Check Total:</b>									<b>2,150.00</b>
<b>DEEANN TORRES</b>					<b>Torres-Miller, Dee Ann</b>				
	LA-00056684	2/14/20	18MC12614	HERNANDEZ, PRISCILLA	GEN	3140	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>JANIE TREVINO</b>					<b>Trevino, Janie</b>				
	LA-00056685	2/14/20	19MC76844	SALINAS GONZALES, MELISSA	GEN	3140	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>GABRIEL VASQUEZ</b>					<b>Vasquez, Gabriel</b>				
		2/14/20	19MC53332	GARCIA, JULIAN	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00056686	2/14/20	19MC51682	THOMPSON, CRAIG	GEN	3120	5342	Appointed Attny Fees	200.00
		2/14/20	19MC01074	RODELA, CATRINA	GEN	3140	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>600.00</b>
<b>CAROLYN M VOIGT</b>					<b>Voigt, Carolyn M</b>				
		2/14/20	19605225	J G, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		2/14/20	17623455	NJK, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00056687	2/14/20	19604115	VILLARREAL, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		2/14/20	19615545	CRLD/DICKSON, J/ALL RESPONDENT	GEN	3150	5342	Appointed Attny Fees	200.00
		2/14/20	18FC0460H	CISNEROS, DANIEL	GEN	3380	5342	Appointed Attny Fees	350.00
		2/14/20	18FC0064H	TREVINO, JOSE	GEN	3380	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,450.00</b>

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<b>EFT</b>	<b>HAROLD CHRISTOPHER WALLER</b>			<b>Waller, Harold Christopher</b>					
	LA-00056688	2/14/20	18610775	ZUNIGA, CHILD	GEN	3150	5342	Appointed Attnty Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>EPIMENIO YSASSI</b>			<b>Ysassi, Epimenio</b>					
		2/14/20	18MC39934	BALLESTEROS, COURTNEY	GEN	3140	5342	Appointed Attnty Fees	200.00
	LA-00056689	2/14/20	17MC106734	MIJAREZ, JERRY	GEN	3140	5342	Appointed Attnty Fees	200.00
		2/14/20	18FC5535H	REED, ABIGAIL	GEN	3380	5342	Appointed Attnty Fees	100.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>ROBERT ZAMORA</b>			<b>Zamora, Robert</b>					
		2/14/20	19MC17523	GONZALEZ, VERONICA	GEN	3130	5342	Appointed Attnty Fees	200.00
		2/14/20	17MC51273	ARREDONDO, ADRIAN	GEN	3130	5342	Appointed Attnty Fees	200.00
		2/14/20	17MC68133	AMBRIZ, JOHN	GEN	3130	5342	Appointed Attnty Fees	200.00
	LA-00056690	2/14/20	16CR3109C	SILVAS, JOHN	GEN	3320	5342	Appointed Attnty Fees	350.00
		2/14/20	16CR2619C	SILVAS, JOHN	GEN	3320	5342	Appointed Attnty Fees	350.00
		2/14/20	16CR2950C	SILVAS, JOHN	GEN	3320	5342	Appointed Attnty Fees	350.00
		2/14/20	19FC4978E	SILVAS, JOHN	GEN	3350	5342	Appointed Attnty Fees	400.00
		2/14/20	14CR0805C	SILVAS, JOHN	GEN	3350	5342	Appointed Attnty Fees	350.00
	<b>Check Total:</b>								<b>2,400.00</b>
	<b>RICHARD D ZAPATA</b>			<b>Zapata, Richard D</b>					
	LA-00056691	2/14/20	17MC95243	MEDRANO, JUAN	GEN	3130	5342	Appointed Attnty Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>MUNIZ ELECTRICAL MASTERS</b>			<b>Muniz Electrical Masters</b>					
	LA-00056692	2/18/20	20E012302	PURCHASE AND INSTALL POWER	GEN	0120	5261	Buildings-Maintenance & Repair	4,975.00
		2/18/20	20E012301	TO PURCHASE & INSTALL NEW	GEN	0120	5261	Buildings-Maintenance & Repair	1,825.00
	<b>Check Total:</b>								<b>6,800.00</b>

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EFT	ATTORNEY GENERAL OF TEXAS				ATTORNEY GENERAL OF TEXAS				
		2/21/20	SDUTX2001104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	153.23
		2/21/20	SDUTX2001104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
		2/21/20	SDUTX2001104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	113.08
		2/21/20	SDUTX2001104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	35.90
		2/21/20	SDUTX2001104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	23.08
		2/21/20	SDUTX2001104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	199.85
		2/21/20	SDUTX2001104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	178.15
		2/21/20	SDUTX2001104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		2/21/20	SDUTX2001104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	248.31
		2/21/20	SDUTX2001104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	146.77
		2/21/20	SDUTX2001104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	126.92
		2/21/20	SDUTX2001104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	92.31
		2/21/20	SDUTX2001104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	222.92
		2/21/20	SDUTX2001104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	237.23
		2/21/20	SDUTX2001104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	231.30
	LA-00056693	2/21/20	SDUTX2001104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	347.54
		2/21/20	SDUTX2001104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	304.15
		2/21/20	SDUTX2001104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	26.31
		2/21/20	SDUTX2001104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	236.31
		2/21/20	SDUTX2001104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	255.23
		2/21/20	SDUTX2001104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	303.23
		2/21/20	SDUTX2001104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		2/21/20	SDUTX2001104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	358.91
		2/21/20	SDUTX2001104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.99
		2/21/20	SDUTX2001104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	257.54
		2/21/20	SDUTX2001104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		2/21/20	SDUTX2001104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	128.77
		2/21/20	SDUTX2001104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	365.54
		2/21/20	SDUTX2001104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	297.69
		2/21/20	SDUTX2001104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	269.54
		2/21/20	SDUTX2001104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64

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EFT		2/21/20	SDUTX2001104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
		2/21/20	SDUTX2001104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	181.38
		2/21/20	SDUTX2001104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	264.00
		2/21/20	SDUTX2001104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	323.08
		2/21/20	SDUTX2001104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		2/21/20	SDUTX2001104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46
		2/21/20	SDUTX2001104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	349.85
		2/21/20	SDUTX2001104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		2/21/20	SDUTX2001104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	314.77
		2/21/20	SDUTX2001104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	297.69
		2/21/20	SDUTX2001104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	229.85
		2/21/20	SDUTX2001104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	203.54
		2/21/20	SDUTX2001104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
		2/21/20	SDUTX2001104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
	LA-00056693	2/21/20	SDUTX2001104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	200.31
		2/21/20	SDUTX2001104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	231.69
		2/21/20	SDUTX2001104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	170.31
		2/21/20	SDUTX2001104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	168.92
		2/21/20	SDUTX2001104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	252.46
		2/21/20	SDUTX2001104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	122.31
		2/21/20	SDUTX2001104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	101.54
		2/21/20	SDUTX2001104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	643.60
		2/21/20	SDUTX2001104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		2/21/20	SDUTX2001104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	450.46
		2/21/20	SDUTX2001104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	579.23
		2/21/20	SDUTX2001104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	333.69
		2/21/20	SDUTX2001104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.85
		2/21/20	SDUTX2001104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	34.62
		2/21/20	SDUTX2001104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	112.15
<b>Check Total:</b>									<b>13,462.50</b>

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EFT	<b>A PLUS PLUMBING AND REPAIR</b>							<b>Garza, Arnold L</b>	
	LA-00056694	2/21/20	13459	REPAIRS TO THE	GEN	0120	5265	Mechanical Systems Repairs	8,218.08
	<b>Check Total:</b>								<b>8,218.08</b>
	<b>ATTENTI US INC</b>							<b>Attenti US INC</b>	
	LA-00056695	2/21/20	R45373	Electronic monitors for	GEN	3480	5434	Electronic Monitor & ID Costs	2,237.00
	<b>Check Total:</b>								<b>2,237.00</b>
	<b>JERRY BATEK</b>							<b>Batek, Jerry</b>	
	LA-00056696	2/21/20	17MC01231	FERGUSON, SONJA	GEN	3110	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>TRAVIS W BERRY</b>							<b>Berry, Travis W</b>	
		2/21/20	18MC25631	MARTINEZ, JUAN	GEN	3110	5342	Appointed Attny Fees	300.00
	LA-00056697	2/21/20	18MC28912	UNGER, AGANETHA	GEN	3120	5342	Appointed Attny Fees	300.00
		2/21/20	19FC2518B	BUCKINGHAM, JOSHUA	GEN	3340	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>1,050.00</b>
	<b>WILLIAM BILL BONILLA</b>							<b>Bonilla, William Bill</b>	
		2/21/20	18MC94331	BOLANOS, MARCOS	GEN	3110	5342	Appointed Attny Fees	300.00
	LA-00056698	2/21/20	16FC1514H	HERNANDEZ, PRISCILLA	GEN	3320	5342	Appointed Attny Fees	350.00
		2/21/20	14CR4006B	BROWN, DANTE	GEN	3340	5342	Appointed Attny Fees	350.00
		2/21/20	19FC1475B	ATCHLEY, LANA	GEN	3340	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>1,450.00</b>
	<b>KENNETH G BOTARY</b>							<b>Botary, Kenneth</b>	
	LA-00056699	2/21/20	18FC2638B	DURKIN, PATRICK	GEN	3340	5342	Appointed Attny Fees	469.00
	<b>Check Total:</b>								<b>469.00</b>
	<b>LAW OFFICE OF LINDSAY M BROWNE</b>							<b>Browne, Law Office of Lindsay M</b>	
	LA-00056700	2/21/20	18620095	CUSTER, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>EFT    STEPHEN W BYRNE</b>					<b>Byrne, Stephen W</b>				
	LA-00056701	2/21/20	16MC34611	MARTINEZ, AMALIA	GEN	3110	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>300.00</b>
<b>CALDWELL COUNTRY CHEVROLET</b>					<b>Caldwell Automotive Partners, LLC</b>				
		2/21/20	LR244791	2020 CHEVROLET TAHOE PPV,	GEN	1900	5661	Motor Vehicles	33,475.00
LA-00056702		2/21/20	LR244791	BUYBOARD FEE	GEN	1900	5661	Motor Vehicles	400.00
		2/21/20	LR244791	PURCHASE OF A SUV FOR THE	GEN	1900	5661	Motor Vehicles	0
<b>Check Total:</b>									<b>33,875.00</b>
<b>CASSIDY, DELGADO &amp; OLIVAREZ PLLC</b>					<b>Leslie Cassidy PLLC</b>				
		2/21/20	19FC4415B	MORALES, MARK	GEN	3340	5342	Appointed Attny Fees	100.00
		2/21/20	17FC4336B	NOAKES, BLAKE	GEN	3340	5342	Appointed Attny Fees	350.00
LA-00056703		2/21/20	19FC2810E	MORALES, OSCAR	GEN	3350	5342	Appointed Attny Fees	550.00
		2/21/20	17FC4256E	SABIZA, CHRISTOPHER	GEN	3350	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>1,350.00</b>
<b>KEVIN L COCHRAN</b>					<b>Cochran, Kevin L</b>				
LA-00056704		2/21/20	18MC23541	BAZAN, CASSANDRA	GEN	3110	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>DOUGLAS KIMBROUGH DEFRATUS</b>					<b>DeFratus, Douglas Kimbrough</b>				
LA-00056705		2/21/20	19FC5000B	WILLIAMS, KHYREE	GEN	3340	5342	Appointed Attny Fees	400.00
<b>Check Total:</b>									<b>400.00</b>
<b>DIAMOND DELEON</b>					<b>Deleon, Diamond</b>				
		2/21/20	17MC45461	KNIGHT, SPENCER	GEN	3110	5342	Appointed Attny Fees	200.00
LA-00056706		2/21/20	17MC10641	KNIGHT, SPENCER	GEN	3110	5342	Appointed Attny Fees	200.00
		2/21/20	18MC24591	KNIGHT, SPENCER	GEN	3110	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>600.00</b>
<b>CHRISTOPHER DORSEY</b>					<b>Dorsey, Christopher</b>				
LA-00056707		2/21/20	18FC4447E	GAYTON, JOE	GEN	3350	5342	Appointed Attny Fees	1,745.00
<b>Check Total:</b>									<b>1,745.00</b>

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EFT	<b>SANDRA EASTWOOD ALANIZ</b>			<b>Eastwood Alaniz, Sandra</b>					
	LA-00056708	2/21/20	18MC91892	BROWN, DWIGHT	GEN	3120	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>THE LAW OFFICE OF EMMETT R REYES PLLC</b>			<b>Emmett R Reyes PLLC, The Law Office of</b>					
	LA-00056709	2/21/20	18MC01741	MCGARITY, STEVEN	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>ROBERT FLYNN</b>			<b>Flynn, Robert</b>					
		2/21/20	17MC73241	OLNER, KELSEA	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00056710	2/21/20	18MC57971	ESTRADA, MICHELLE	GEN	3110	5342	Appointed Attny Fees	100.00
		2/21/20	18MC28352	GARCIA, PAULA	GEN	3120	5342	Appointed Attny Fees	200.00
		2/21/20	19FC5698B	VILLARREAL, KASANDRA	GEN	3340	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>1,050.00</b>
	<b>CHRISTOPHER J GALE</b>			<b>Gale, Christopher J</b>					
		2/21/20	18MC125371	JACKSON, DANIEL	GEN	3110	5342	Appointed Attny Fees	200.00
		2/21/20	19MC40361	JACKSON, DANIEL	GEN	3110	5342	Appointed Attny Fees	200.00
		2/21/20	19MC40351	JACKSON, DANIEL	GEN	3110	5342	Appointed Attny Fees	200.00
		2/21/20	18MC113491	JACKSON, DANIEL	GEN	3110	5342	Appointed Attny Fees	200.00
		2/21/20	18MC126601	JACKSON, DANIEL	GEN	3110	5342	Appointed Attny Fees	200.00
		2/21/20	18MC132671	JACKSON, DANIEL	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00056711	2/21/20	18MC57271	JACKSON, DANIEL	GEN	3110	5342	Appointed Attny Fees	200.00
		2/21/20	18MC121431	JACKSON, DANIEL	GEN	3110	5342	Appointed Attny Fees	200.00
		2/21/20	19MC16711	JACKSON, DANIEL	GEN	3110	5342	Appointed Attny Fees	200.00
		2/21/20	19MC57181	JACKSON, DANIEL	GEN	3110	5342	Appointed Attny Fees	200.00
		2/21/20	19MC57931	JACKSON, DANIEL	GEN	3110	5342	Appointed Attny Fees	200.00
		2/21/20	19MC52531	JACKSON, DANIEL	GEN	3110	5342	Appointed Attny Fees	200.00
		2/21/20	19MC54272	HERNANDEZ, RUBEN	GEN	3120	5342	Appointed Attny Fees	100.00
		2/21/20	18MC60352	SANCHEZ, JOSE	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>2,700.00</b>



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EFT	<b>ROBERT R GARCIA JR</b>			<b>Garcia JR, Robert R</b>					
		2/21/20	18MC95801	VELA, NOE	GEN	3110	5342	Appointed Attny Fees	200.00
		2/21/20	18MC129751	VELA, NOE	GEN	3110	5342	Appointed Attny Fees	200.00
		2/21/20	19MC82971	MARTINEZ, JOE	GEN	3110	5342	Appointed Attny Fees	200.00
		2/21/20	19MC89891	MARTINEZ, JOE	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00056712	2/21/20	20MC03251	MARTINEZ, JOE	GEN	3110	5342	Appointed Attny Fees	200.00
		2/21/20	18MC11451	MOTA, GABRIEL	GEN	3110	5342	Appointed Attny Fees	200.00
		2/21/20	19MC72681	VELA, NOE	GEN	3110	5342	Appointed Attny Fees	200.00
		2/21/20	18MC105264	VELA, NOE	GEN	3110	5342	Appointed Attny Fees	200.00
		2/21/20	19MC74281	QUESADA CHAVEZ, CYNTHIA	GEN	3110	5342	Appointed Attny Fees	200.00
		2/21/20	18MC125791	BARRIOS, FELIPE	GEN	3110	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>2,000.00</b>
<b>LUIS P. GARCIA PC</b>				<b>Garcia PC, Luis P.</b>					
		2/21/20	19MC41011	BELTRAN, HECTOR	GEN	3110	5342	Appointed Attny Fees	300.00
	LA-00056713	2/21/20	18MC126141	PIZZINI, CELESTE	GEN	3110	5342	Appointed Attny Fees	300.00
		2/21/20	19MC48341	RAMIREZ, RANDOLPH	GEN	3110	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>900.00</b>
<b>GARZA LAW FIRM</b>				<b>Garza Law Firm</b>					
	LA-00056714	2/21/20	19FC1891E	GARZA, ESTELLE	GEN	3350	5342	Appointed Attny Fees	540.00
<b>Check Total:</b>									<b>540.00</b>
<b>STEPHEN A GIOVANNINI</b>				<b>Giovannini, Stephen A</b>					
		2/21/20	17MC46232	GOODE, JASON	GEN	3120	5342	Appointed Attny Fees	150.00
	LA-00056715	2/21/20	19MC27292	URIBE, RENE	GEN	3120	5342	Appointed Attny Fees	200.00
		2/21/20	18FC1048C	MONDRAGON, JOSIE	GEN	3320	5342	Appointed Attny Fees	400.00
<b>Check Total:</b>									<b>750.00</b>

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<b>EFT</b>	<b>GONZALES LAW OFFICE</b>			<b>Gonzales Inc</b>					
		2/21/20	17MC59861	BAYARDO, ANGEL	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00056716	2/21/20	18MC23471	BAYARDO, ANGEL	GEN	3110	5342	Appointed Attny Fees	300.00
		2/21/20	17FC5137B	SANDERSON, TREMAINE	GEN	3340	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>950.00</b>
	<b>LAW OFFICE OF HECTOR R GONZALEZ PC</b>			<b>Gonzalez PC, Law Office of Hector R</b>					
		2/21/20	18MC121641	SILVAS, JOHN	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00056717	2/21/20	178MC121631	SILVAS, JOHN	GEN	3110	5342	Appointed Attny Fees	200.00
		2/21/20	19FC2442B	HINOJOSA, ERIC	GEN	3340	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>TY GOODWIN</b>			<b>Goodwin, Ty</b>					
	LA-00056718	2/21/20	GOODWIN T 0120	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	3.92
	<b>Check Total:</b>								<b>3.92</b>
	<b>CORETTA T. GRAHAM</b>			<b>Graham, Coretta T.</b>					
		2/21/20	17MC82051	GARCIA, STEVEN	GEN	3110	5342	Appointed Attny Fees	300.00
		2/21/20	18MC109301	GARCIA, STEVEN	GEN	3110	5342	Appointed Attny Fees	300.00
		2/21/20	17MC82041	GARCIA, STEVEN	GEN	3110	5342	Appointed Attny Fees	300.00
		2/21/20	16MC05131	GARZA, DEVIN	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00056719	2/21/20	16MC33751	MARTINEZ, ANTONIO	GEN	3110	5342	Appointed Attny Fees	200.00
		2/21/20	17MC72091	GALLEGOS, ARMANDO	GEN	3110	5342	Appointed Attny Fees	200.00
		2/21/20	17MC17031	GUTIERREZ, ELOY	GEN	3110	5342	Appointed Attny Fees	200.00
		2/21/20	19MC22841	MEDINA, ALYSSA	GEN	3110	5342	Appointed Attny Fees	200.00
		2/21/20	SID10184618	GALVAN, AMANDA	GEN	3110	5342	Appointed Attny Fees	200.00
		2/21/20	19FC5724C	HILBERS, BRADLEY	GEN	3320	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>2,300.00</b>
	<b>LISA GREENBERG</b>			<b>Greenberg, Lisa</b>					
	LA-00056720	2/21/20	19610945	BRYANT, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>

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EFT	<b>GARY A HALL</b>			<b>Hall, Gary A</b>					
	LA-00056721	2/21/20	19619975	MARQUEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>LAW OFFICE OF LISA HARRIS</b>			<b>Harris, Lisa</b>					
		2/21/20	19MC27471	NINO, JOHNNY	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00056722	2/21/20	08CR2202C	ALONSO, RODOLFO	GEN	3320	5342	Appointed Attny Fees	350.00
		2/21/20	17FC2847B	NESMITH, ADELAIDA	GEN	3340	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>950.00</b>
	<b>ROSE M HARRISON</b>			<b>Harrison, Rose M</b>					
	LA-00056723	2/21/20	18FC2288E	RHINEHART, KATHRYN	GEN	3350	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>RONALD KYLE HINKLE</b>			<b>Hinkle, Ronald Kyle</b>					
		2/21/20	19MC82642	LIMON, STEVEN	GEN	3120	5342	Appointed Attny Fees	150.00
	LA-00056724	2/21/20	19FC5657E	LIMON, STEVEN	GEN	3350	5342	Appointed Attny Fees	400.00
		2/21/20	19FC1762E	LIMON, STEVEN	GEN	3350	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>950.00</b>
	<b>KYLE HOELSCHER</b>			<b>Hoelscher, Kyle</b>					
	LA-00056725	2/21/20	19FC4994C	SANDOVAL, SAMUEL	GEN	3320	5342	Appointed Attny Fees	450.00
		2/21/20	19FC0788B	CHANDLER, JEFFREY	GEN	3340	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>L CHRIS ILES PC</b>			<b>Iles PC, L Chris</b>					
	LA-00056726	2/21/20	17FC3204C	GARCIA, DAVID	GEN	3320	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>JMJ BUSINESS EQUIPMENT CO</b>			<b>JMJ Business Equipment Co</b>					
	LA-00056727	2/21/20	800196	LABOR	GEN	1200	5251	Office Equip Maint & Repairs	69.95
		2/21/20	800196	ROLLER KITS	GEN	1200	5251	Office Equip Maint & Repairs	76.00
	<b>Check Total:</b>								<b>145.95</b>

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<b>EFT</b>	<b>JUSTICE OF THE PEACE PRECINCT 4</b>				<b>Justice of the Peace Precinct 4</b>				
	LA-00056728	2/21/20	JANUARY 2020	JP 4 Checking Acct	GEN	3640	1002	JP 4 Checking Acct	51.06
	<b>Check Total:</b>								<b>51.06</b>
	<b>JANET K. KASPAREK</b>				<b>Kasperek, Janet K.</b>				
		2/21/20	18885	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
	LA-00056729	2/21/20	18886	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
		2/21/20	18887	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>LAW OFFICE OF EVELYN HUERTA GONZALEZ PLLC</b>				<b>Law Office of Evelyn Huerta Gonzalez PLLC</b>				
		2/21/20	19619985	RIVAS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		2/21/20	000211	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	131.25
	LA-00056730	2/21/20	000221	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	131.25
		2/21/20	000231	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	131.25
		2/21/20	000241	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	131.25
	<b>Check Total:</b>								<b>725.00</b>
	<b>JAMES R LAWRENCE</b>				<b>Lawrence, James R</b>				
		2/21/20	19FC5653B	MCELYEA, CHRISTY	GEN	3340	5342	Appointed Attny Fees	200.00
	LA-00056731	2/21/20	16CR0046B	MCELYEA, CHRISTY	GEN	3340	5342	Appointed Attny Fees	400.00
		2/21/20	19FC4131E	GARCIA, ROBERT	GEN	3350	5342	Appointed Attny Fees	200.00
		2/21/20	18FC5697E	GARCIA, ROBERT	GEN	3350	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>LEMANSKI, ATTORNEY AT LAW SCOTT F</b>				<b>Lemanski, Scott F</b>				
	LA-00056732	2/21/20	17FC4756B	PEREZ, RAMIRO	GEN	3340	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>RUBEN R. LERMA JR</b>				<b>Lerma Jr, Ruben R.</b>				
		2/21/20	19MC33031	GUERRA, RICARDO	GEN	3110	5342	Appointed Attny Fees	150.00
	LA-00056733	2/21/20	19FC1871A	DOMINGUEZ, MICHAEL	GEN	3310	5342	Appointed Attny Fees	100.00
		2/21/20	19FC1870A	DOMINGUEZ, MICHAEL	GEN	3310	5342	Appointed Attny Fees	100.00
		2/21/20	19FC1869A	DOMINGUEZ, MICHAEL	GEN	3310	5342	Appointed Attny Fees	100.00

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EFT		2/21/20	19FC1868A	DOMINGUEZ, MICHAEL	GEN	3310	5342	Appointed Attny Fees	255.00
		2/21/20	19MC6090B	MARTINEZ, GABRIEL	GEN	3340	5342	Appointed Attny Fees	200.00
		2/21/20	18FC4056B	MARTINEZ, GABRIEL	GEN	3340	5342	Appointed Attny Fees	200.00
		2/21/20	18FC4794B	MARTINEZ, GABRIEL	GEN	3340	5342	Appointed Attny Fees	400.00
		2/21/20	19FC3324B	MARTINEZ, GABRIEL	GEN	3340	5342	Appointed Attny Fees	400.00
		2/21/20	18FC3001B	MARTINEZ, GABRIEL	GEN	3340	5342	Appointed Attny Fees	450.00
		2/21/20	19FC5352B	DURAN, ANDREW	GEN	3340	5342	Appointed Attny Fees	450.00
LA-00056733		2/21/20	17FC1480B	JOHNSON, SHARON	GEN	3340	5342	Appointed Attny Fees	350.00
		2/21/20	19MC08375	ROCHA, ROSENDO	GEN	3340	5342	Appointed Attny Fees	200.00
		2/21/20	19MC06020	ROCHA, ROSENDO	GEN	3340	5342	Appointed Attny Fees	250.00
		2/21/20	19FC4617B	ROCHA, ROSENDO	GEN	3340	5342	Appointed Attny Fees	200.00
		2/21/20	19FC4616B	ROCHA, ROSENDO	GEN	3340	5342	Appointed Attny Fees	200.00
		2/21/20	19FC5761B	ROCHA, ROSENDO	GEN	3340	5342	Appointed Attny Fees	400.00
		2/21/20	16CR2333B	ROCHA, ROSENDO	GEN	3340	5342	Appointed Attny Fees	350.00
		2/21/20	19FC3295B	ROCHA, ROSENDO	GEN	3340	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>4,955.00</b>
<b>TERRY M LEVINE</b>					<b>Levine, Terry M</b>				
LA-00056734		2/21/20	16CR1860B	SOLIZ, ALEX	GEN	3340	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>350.00</b>
<b>LYB ENTERPRISES</b>					<b>LYB Enterprises</b>				
LA-00056735		2/21/20	LYB JAN20	LEASE AGREEMENT #20170172 4A4	GEN	1490	5422	Bldg & Space Rent	5,647.20
		2/21/20	LYB FEB20	LEASE AGREEMENT #20170172 4A4	GEN	1490	5422	Bldg & Space Rent	5,647.20
<b>Check Total:</b>									<b>11,294.40</b>
<b>KAYLA MCMAINS</b>					<b>McMains, Kayla</b>				
LA-00056736		2/21/20	19MC14531	VEGA, KRISTINE	GEN	3110	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>MEDPRO WASTE DISPOSAL LLC</b>					<b>MedPro Waste Disposal LLC</b>				
LA-00056737		2/21/20	284856	standing PO for bio medical	GEN	3890	5455	Services - Other	1,598.63
		2/21/20	246848	standing PO for bio medical	GEN	3890	5455	Services - Other	315.00
<b>Check Total:</b>									<b>1,913.63</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	<b>MELVIN MICHAEL MEYER</b>			<b>Meyer, Melvin Michael</b>					
		2/21/20	196MC53971	TOLLIVER, SIR BRANDON	GEN	3110	5342	Appointed Attny Fees	300.00
		2/21/20	18MC124871	ZAPATA, BRITTANY	GEN	3110	5342	Appointed Attny Fees	200.00
		2/21/20	17MC63121	BALLI, FANTASIA	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00056738	2/21/20	19MC40071	KNIGHT, AUSTIN	GEN	3110	5342	Appointed Attny Fees	200.00
		2/21/20	19MC40081	KNIGHT, AUSTIN	GEN	3110	5342	Appointed Attny Fees	200.00
		2/21/20	19MC28991	KNIGHT, AUSTIN	GEN	3110	5342	Appointed Attny Fees	200.00
		2/21/20	19MC28981	KNIGHT, AUSTIN	GEN	3110	5342	Appointed Attny Fees	200.00
		2/21/20	19MC40061	KNIGHT, AUSTIN	GEN	3110	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,700.00</b>
	<b>RITA MORALES</b>			<b>Morales, Rita</b>					
		2/21/20	17MC104981	ELIZONDO, CARLOS	GEN	3110	5342	Appointed Attny Fees	200.00
		2/21/20	18MC98291	ELIZONDO, CARLOS	GEN	3110	5342	Appointed Attny Fees	200.00
		2/21/20	JUV	RUIZ, JUAN	GEN	3150	5342	Appointed Attny Fees	75.00
		2/21/20	JUV	RODRIGUEZ, SOPHIA	GEN	3150	5342	Appointed Attny Fees	75.00
		2/21/20	JUV	HUAPE, MAKAYLA	GEN	3150	5342	Appointed Attny Fees	75.00
		2/21/20	JUV	YOUNGBLOOD, ELIJAH	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00056739	2/21/20	JUV	ECHOLS, SYLAS	GEN	3150	5342	Appointed Attny Fees	75.00
		2/21/20	JUV	PERETDA, ALIAH	GEN	3150	5342	Appointed Attny Fees	75.00
		2/21/20	JUV	RODRIGUEZ, STAR	GEN	3150	5342	Appointed Attny Fees	75.00
		2/21/20	19JUV585	IORGOV, AVERY	GEN	3150	5342	Appointed Attny Fees	75.00
		2/21/20	18618035	NINO, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		2/21/20	18616745	HAMBRICK, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		2/21/20	19FC0148E	GUERRERO, MICHELLE	GEN	3350	5342	Appointed Attny Fees	450.00
<b>Check Total:</b>									<b>1,850.00</b>
	<b>LISA NICHOLS</b>			<b>Nichols, Lisa</b>					
		2/21/20	19619115	GUDINO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00056740	2/21/20	19620305	LOPEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		2/21/20	19616285	CASTILLO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		2/21/20	17611665	SALAZAR, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,000.00</b>

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EFT	<b>ANDREW LEON PALACIOS</b>			<b>Palacios, Andrew Leon</b>					
		2/21/20	10CR43401	CASTILLO, ARTURO	GEN	3110	5342	Appointed Attny Fees	100.00
		2/21/20	10CR28061	AVALOS, ZACARRIAS	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00056741	2/21/20	15CR55412	VILLANUEVA SACA, DANIEL	GEN	3120	5342	Appointed Attny Fees	100.00
		2/21/20	12CR3118A	GRIMALDO, ERIC	GEN	3310	5342	Appointed Attny Fees	200.00
		2/21/20	18FC3414A	SALDANA, FLOYD	GEN	3310	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>950.00</b>
	<b>VANCE D PATON</b>			<b>Paton, Vance D</b>					
		2/21/20	19MC92201	MARTINEZ, GLORIA	GEN	3110	5342	Appointed Attny Fees	200.00
		2/21/20	19MC98761	JONES, WALTER	GEN	3110	5342	Appointed Attny Fees	200.00
		2/21/20	18623205	SILVA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		2/21/20	19618005	DELACRUZ, RESP MOTHER/RESP FAT	GEN	3150	5342	Appointed Attny Fees	200.00
		2/21/20	18622895	COLEMAN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		2/21/20	18616745	HAMBRICK, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		2/21/20	000185	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	85.72
		2/21/20	000185	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	85.71
		2/21/20	000185	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	85.71
		2/21/20	000195	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	85.72
	LA-00056742	2/21/20	000195	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	85.71
		2/21/20	000205	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	85.72
		2/21/20	000205	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	85.71
		2/21/20	000211	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	100.91
		2/21/20	000211	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	100.91
		2/21/20	000221	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	100.91
		2/21/20	000221	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	100.91
		2/21/20	000231	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	100.91
		2/21/20	000231	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	100.91
		2/21/20	000231	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	100.91
		2/21/20	000231	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	100.91

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EFT		2/21/20	000241	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	100.91
	LA-00056742	2/21/20	000241	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	100.91
		2/21/20	000241	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	100.90
<b>Check Total:</b>									<b>2,910.00</b>
<b>ISIDORO CHRISTIAN PINEDA</b>				<b>Pineda, Isidoro Christian</b>					
		2/21/20	18MC76021	HUERTA, JOE	GEN	3110	5342	Appointed Attny Fees	200.00
		2/21/20	18MC82461	PADILLA, MICHAEL	GEN	3110	5342	Appointed Attny Fees	200.00
		2/21/20	17612245	ALVAREZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		2/21/20	11CR2335G	THOMAS, EARNEST	GEN	3330	5307	County Legal Exps-Other	35.00
		2/21/20	14CR3365E	VALENCIA, RUDY	GEN	3330	5307	County Legal Exps-Other	35.00
		2/21/20	16CR3831B	BALTAZAR, DAVID	GEN	3330	5307	County Legal Exps-Other	35.00
		2/21/20	12CR3354H	CORDOVA, JAMES	GEN	3330	5307	County Legal Exps-Other	35.00
		2/21/20	15CR1255G	MEDRANO, GEORGE	GEN	3330	5307	County Legal Exps-Other	35.00
		2/21/20	17MC06751	FRANCO, DOMINIC	GEN	3330	5307	County Legal Exps-Other	35.00
		2/21/20	17MC08568	RESENDEZ, DUANE	GEN	3330	5307	County Legal Exps-Other	35.00
		2/21/20	17MC08177	ZARAGOSA, JOSHUA	GEN	3330	5307	County Legal Exps-Other	35.00
		2/21/20	17MC05745	YATES, JASON	GEN	3330	5307	County Legal Exps-Other	35.00
		2/21/20	17FC1585A	RODRIGUEZ, ERIC	GEN	3330	5307	County Legal Exps-Other	35.00
	LA-00056743	2/21/20	14CR1176A	COPE, JASON	GEN	3330	5307	County Legal Exps-Other	35.00
		2/21/20	14CR81873	MARTINEZ, JOEL	GEN	3330	5307	County Legal Exps-Other	35.00
		2/21/20	17FC0624B	GARCIA, HECTOR	GEN	3330	5307	County Legal Exps-Other	35.00
		2/21/20	18FC1563H	HARPER, LOUIS	GEN	3330	5307	County Legal Exps-Other	35.00
		2/21/20	18MC01460	BERMES, MICHAEL	GEN	3330	5307	County Legal Exps-Other	35.00
		2/21/20	16CR0718B	BUENO, AMY	GEN	3330	5307	County Legal Exps-Other	35.00
		2/21/20	18FC1974F	DURAN, MATTHEW	GEN	3330	5307	County Legal Exps-Other	35.00
		2/21/20	18FC1225F	VILLARREAL, LUIS	GEN	3330	5307	County Legal Exps-Other	35.00
		2/21/20	18MC03547	BOTELLO, JOHN	GEN	3330	5307	County Legal Exps-Other	35.00
		2/21/20	18FC1078H	DIAZ, SERGIO	GEN	3330	5307	County Legal Exps-Other	35.00
		2/21/20	16CR3167F	RODRIGUEZ, ANDRES	GEN	3330	5307	County Legal Exps-Other	35.00
		2/21/20	18FC2229F	CURTIS, CHARLES	GEN	3330	5307	County Legal Exps-Other	35.00
		2/21/20	19FC2194G	NUNEZ, DAVID	GEN	3330	5307	County Legal Exps-Other	35.00
		2/21/20	18FC4685C	COVINGTON MEEKS, LAURENT	GEN	3330	5307	County Legal Exps-Other	35.00



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EFT		2/21/20	15CR2782H	MARTINEZ, RAYMOND	GEN	3330	5307	County Legal Exps-Other	35.00
	LA-00056743	2/21/20	16CR1993G	MERINO, ANDREW	GEN	3330	5307	County Legal Exps-Other	35.00
		2/21/20	16CR34941	TORRES, ANDREW	GEN	3330	5307	County Legal Exps-Other	35.00
		2/21/20	19FC4287D	GONZALEZ, CHRISTINA	GEN	3330	5342	Appointed Attny Fees	750.00
<b>Check Total:</b>									<b>2,295.00</b>
<b>PRATT, LAW OFFICE OF AMIE AUGENSTEIN</b>					<b>Augenstein, Amie</b>				
	LA-00056744	2/21/20	18FC4043D	SERVELLON, AARON	GEN	3330	5342	Appointed Attny Fees	200.00
		2/21/20	18FC3424B	HERNANDEZ, ELIDA	GEN	3340	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>300.00</b>
<b>CARMEN M RAMIREZ</b>					<b>Ramirez, Carmen M</b>				
		2/21/20	19608635	BARTHOLOMAE, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
LA-00056745		2/21/20	20600635	RIVERA, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		2/21/20	18623205	SILVA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>800.00</b>
<b>LAURA ALLISON RAMOS</b>					<b>Ramos, Laura Allison</b>				
	LA-00056746	2/21/20	19MC63622	HINOJOSA, SANTOS	GEN	3120	5342	Appointed Attny Fees	200.00
		2/21/20	15CR57162	DAWNYEL, JUDY	GEN	3120	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>400.00</b>
<b>ROBERTO D. REYNA</b>					<b>Reyna, Roberto D.</b>				
		2/21/20	19MC97961	SANCHEZ, TRACY	GEN	3110	5342	Appointed Attny Fees	150.00
LA-00056747		2/21/20	17MC497141	HOUSTON, MARCUS	GEN	3110	5342	Appointed Attny Fees	200.00
		2/21/20	19MC06492	FRANCOIS, LOUIS	GEN	3120	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>550.00</b>
<b>RHODES-SCHAUER, LAW OFFICE OF LINDA J.</b>					<b>Rhodes - Schauer, Linda J.</b>				
	LA-00056748	2/21/20	17621225	PEA, MARK	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>

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EFT	<b>DEBORAH K RIOS</b>			<b>Rios, Deborah K</b>					
		2/21/20	16MC30901	ESBARDO, BRYANT	GEN	3110	5342	Appointed Attny Fees	200.00
		2/21/20	17MC86571	GARCIA, KRYSTAL	GEN	3110	5342	Appointed Attny Fees	200.00
		2/21/20	17MC60102	CHAVEZ, VERONICA	GEN	3120	5342	Appointed Attny Fees	200.00
		2/21/20	19610945	BRYANT, CYNTHIA	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00056749		2/21/20	18623205	SILVA/CANCHOLA, JOHN	GEN	3150	5342	Appointed Attny Fees	200.00
		2/21/20	18FC1534B	MERRITT, DAVID	GEN	3340	5342	Appointed Attny Fees	200.00
		2/21/20	16CR1796E	MARX, CRYSTAL	GEN	3350	5342	Appointed Attny Fees	550.00
		2/21/20	19FC5765E	MARTIN, TODD	GEN	3350	5342	Appointed Attny Fees	400.00
		2/21/20	19FC5658E	MARTIN, TODD	GEN	3350	5342	Appointed Attny Fees	400.00
<b>Check Total:</b>									<b>2,550.00</b>
<b>GERALD ALLEN ROGEN</b>				<b>Rogen, Gerald Allen</b>					
		2/21/20	19MC66211	MOLINA, JOSEPH	GEN	3110	5342	Appointed Attny Fees	200.00
		2/21/20	19MC13671	MOLINA, JOSEPH	GEN	3110	5342	Appointed Attny Fees	200.00
LA-00056750		2/21/20	18MC27221	BARRIENTES, BILLY	GEN	3110	5342	Appointed Attny Fees	200.00
		2/21/20	19MC04001	BARRIENTES, BILLY	GEN	3110	5342	Appointed Attny Fees	200.00
		2/21/20	16MC30502	GOIN, ERIC	GEN	3120	5342	Appointed Attny Fees	200.00
		2/21/20	15CR2038E	CLARK, STEPHEN	GEN	3350	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>1,100.00</b>
<b>GABRIEL R SALAIS</b>				<b>Salais, Gabriel R</b>					
		2/21/20	19MC02172	RICARTE, RAYMOND	GEN	3120	5342	Appointed Attny Fees	200.00
LA-00056751		2/21/20	19FC0130C	MORENO, LUIS	GEN	3320	5342	Appointed Attny Fees	350.00
		2/21/20	18FC3.545C	MORENO, LUIS	GEN	3320	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>900.00</b>
<b>SELINA SALCIDO</b>				<b>Salcido, Selina</b>					
LA-00056752	2/21/20	SALCIDO S 0120		Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	25.97
<b>Check Total:</b>									<b>25.97</b>

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<b>EFT</b>	<b>CHARLES CECIL STARCHER</b>			<b>Starcher, Charles Cecil</b>					
		2/21/20	15CR2694D	HOUSTON, VALENCIA	GEN	3330	5342	Appointed Attny Fees	200.00
	LA-00056753	2/21/20	11AR1864D	WHITE, JOSHUA	GEN	3330	5342	Appointed Attny Fees	200.00
		2/21/20	17FC3164B	TAMEZ, JON	GEN	3340	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>LAW OFFICES OF WILLIAM J STITH</b>			<b>Stith, Law Offices of William J</b>					
	LA-00056754	2/21/20	17610435	FELION, DANIEL	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>THE LAW OFFICE OF MARK W STOLLEY</b>			<b>Stolley, The Law Office of Mark W</b>					
	LA-00056755	2/21/20	18MC06291	LEAL, SAUL	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>JAMES L II STORY</b>			<b>Story, James L II</b>					
	LA-00056756	2/21/20	15CR3928D	DELEON, ALBERTO	GEN	3330	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>THE LAW OFFICE OF MICHAEL A WINNIE</b>			<b>Winnie, Michael</b>					
		2/21/20	19MC91691	AVRETT, MARK	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00056757	2/21/20	18MC93701	TRACY, CODY	GEN	3110	5342	Appointed Attny Fees	200.00
		2/21/20	17MC50221	TRACY, CODY	GEN	3110	5342	Appointed Attny Fees	150.00
		2/21/20	19FC4342C	BROWN, LOUIS	GEN	3320	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>1,100.00</b>
	<b>RUBEN ANTHONY TIJERINA JR</b>			<b>Tijerina Jr, Ruben Anthony</b>					
		2/21/20	19JUV638	LUGO, BOBBY	GEN	3150	5342	Appointed Attny Fees	250.00
	LA-00056758	2/21/20	18623205	SILVA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		2/21/20	18FC5544C	ORDONEZ, FERNANDO	GEN	3320	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>RICHARD TORRES II</b>			<b>Torres II, Richard</b>					
		2/21/20	18MC21551	GARZA, TRINIDAD	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00056759	2/21/20	19MC86091	URIBE, OSCAR	GEN	3110	5342	Appointed Attny Fees	200.00
		2/21/20	17MC35801	SAENZ, SERGIO	GEN	3110	5342	Appointed Attny Fees	200.00

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EFT		2/21/20	19MC34562	LOTT, ROBERT	GEN	3120	5342	Appointed Attny Fees	200.00
		2/21/20	19MC38642	LOTT, ROBERT	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00056759	2/21/20	19MC37962	LOTT, ROBERT	GEN	3120	5342	Appointed Attny Fees	200.00
		2/21/20	19MC34112	LOTT, ROBERT	GEN	3120	5342	Appointed Attny Fees	200.00
		2/21/20	16CR2748A	CASTRO, HARAN	GEN	3310	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>1,750.00</b>
<b>DEEANN TORRES</b>					<b>Torres-Miller, Dee Ann</b>				
		2/21/20	19MC81651	SOLIZ, MARTIN	GEN	3110	5342	Appointed Attny Fees	150.00
		2/21/20	19MC81661	SOLIZ, MARTHA	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00056760	2/21/20	16MC79662	JARAMILLO, PABLO	GEN	3120	5342	Appointed Attny Fees	150.00
		2/21/20	17MC64202	GUY, MICHAEL	GEN	3120	5342	Appointed Attny Fees	150.00
		2/21/20	17FC2992C	DOMINGUEZ, DANIEL	GEN	3320	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>850.00</b>
<b>TROYS FENCE</b>					<b>Troy's Ultimate Gates LLC</b>				
	LA-00056761	2/21/20	2367	MCKINZIE ANNEX-REPLACE &	GEN	1570	5264	Landscape & Grounds M&R	5,400.00
<b>Check Total:</b>									<b>5,400.00</b>
<b>UNITED STATES FUGITIVE APPREHENSION &amp; TRANSPORT</b>					<b>Usfat llc</b>				
		2/21/20	2442	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	1,449.00
		2/21/20	2444	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	1,997.40
	LA-00056762	2/21/20	2446	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	1,534.80
		2/21/20	2447	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	534.60
		2/21/20	2449	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	500.58
<b>Check Total:</b>									<b>6,016.38</b>
<b>GABRIEL VASQUEZ</b>					<b>Vasquez, Gabriel</b>				
	LA-00056763	2/21/20	16MC28402	BIRDSONG, SAMUEL	GEN	3120	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>LAURA VILLAREAL</b>					<b>Villareal, Laura</b>				
	LA-00056764	2/21/20	VILLAREAL L 0120	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	29.40
<b>Check Total:</b>									<b>29.40</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	<b>GERALD G VILLARREAL</b>			<b>Villarreal, Gerald G</b>					
		2/21/20	17MC89831	HERNANDEZ, FRANCISCA	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00056765	2/21/20	17MC104551	HERNANDEZ, FRANCISCA	GEN	3110	5342	Appointed Attny Fees	200.00
		2/21/20	18FC0164C	WOODS, JUSTIN	GEN	3320	5342	Appointed Attny Fees	640.00
		2/21/20	17FC4116E	SHEAFFER, VICTORIA	GEN	3350	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>1,340.00</b>
	<b>HAROLD CHRISTOPHER WALLER</b>			<b>Waller, Harold Christopher</b>					
	LA-00056766	2/21/20	02CR1404D	PARK, MISTY	GEN	3330	5342	Appointed Attny Fees	200.00
		2/21/20	17FC4158E	MUNGIA, ELIAS	GEN	3350	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>EPIMENIO YSASSI</b>			<b>Ysassi, Epimenio</b>					
	LA-00056767	2/21/20	17FC4208A	ARCE, LAURA	GEN	3310	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>ROBERT ZAMORA</b>			<b>Zamora, Robert</b>					
		2/21/20	18MC36071	LOZANO, RODNEY	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00056768	2/21/20	18MC41511	LOZANO, RODNEY	GEN	3110	5342	Appointed Attny Fees	200.00
		2/21/20	19FC5718B	JONES, GEORGE	GEN	3340	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>RICHARD D ZAPATA</b>			<b>Zapata, Richard D</b>					
		2/21/20	18FC1498A	RUIZ, ERIC	GEN	3310	5342	Appointed Attny Fees	450.00
	LA-00056769	2/21/20	19FC0439A	RUIZ, ERIC	GEN	3310	5342	Appointed Attny Fees	550.00
		2/21/20	19FC0389A	RUIZ, ERIC	GEN	3310	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>1,400.00</b>
	<b>ALICIA BROOKS</b>			<b>Brooks, Alicia</b>					
	LA-00056772	3/6/20	18FC0729F	STATE OF TEXAS VS. ANTONIO	GEN	3360	5343	Transcripts & Interpreters	27.00
	<b>Check Total:</b>								<b>27.00</b>

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EFT	<b>DR TROY CHARLES MARTINEZ</b>							<b>Martinez, Dr Troy Charles</b>	
	LA-00056773	3/6/20	19FC3143C	SOT V. MARTIN SAUCEDA,	GEN	3320	5348	Defense Costs-Other	950.00
		3/6/20	17FC0760E	SOT V.ELIZABETH SANCHEZ,	GEN	3350	5348	Defense Costs-Other	950.00
	<b>Check Total:</b>								<b>1,900.00</b>
	<b>VALERIE J SAENZ</b>							<b>Saenz, Valerie J</b>	
	LA-00056774	3/6/20	19FC4261F	REPORTER'S RECORD ORIGINAL	GEN	3520	5349	Prosecution Costs-Other	50.00
	<b>Check Total:</b>								<b>50.00</b>
	<b>INC FILEX SYSTEM</b>							<b>Filex System, Inc</b>	
	LA-00056775	2/28/20	99637	10,000 Grey Case Binder for	GEN	3530	5211	Office Expenses & Supplies	10,400.00
		2/28/20	99637	Overage on printing for PO#	GEN	3530	5211	Office Expenses & Supplies	572.00
	<b>Check Total:</b>								<b>10,972.00</b>
	<b>MUNIZ ELECTRICAL MASTERS</b>							<b>Muniz Electrical Masters</b>	
	LA-00056776	2/28/20	20-E101502A	PROVIDE LABOR AND MATERIALS	GEN	1901	5265	Mechanical Systems Repairs	5,800.00
	<b>Check Total:</b>								<b>5,800.00</b>
	<b>ABM INDUSTRIES INCORPORATED COMPANY</b>							<b>ABM Texas General Services Inc</b>	
		2/28/20	14700961	Janitorial Services at	GEN	1470	5266	Contract Services-Buildings	1,750.00
		2/28/20	14807389	Janitorial Services at	GEN	1470	5266	Contract Services-Buildings	1,750.00
		2/28/20	14831059	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	1,107.92
		2/28/20	14831059	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	2,108.16
	LA-00056780	2/28/20	14831059	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	54.68
		2/28/20	14831060	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	600.20
		2/28/20	14831061	COURTHOUSE- STANDING PO FOR	GEN	1570	5266	Contract Services-Buildings	1,531.83
		2/28/20	14831061	COURTHOUSE -FLOOR TECH	GEN	1570	5266	Contract Services-Buildings	1,311.96
		2/28/20	14831061	COURTHOUSE--DAY PORTER	GEN	1570	5266	Contract Services-Buildings	2,621.66
		2/28/20	14831061	COURTHOUSE--CUSTODIAN	GEN	1570	5266	Contract Services-Buildings	8,554.73
	<b>Check Total:</b>								<b>21,391.14</b>

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EFT	<b>TRAVIS W BERRY</b>			<b>Berry, Travis W</b>					
		2/28/20	19FC4607B	GARZA, ABEL	GEN	3340	5342	Appointed Attny Fees	750.00
	LA-00056781	2/28/20	15CR2432B	ZEPEDA, LETICIA	GEN	3340	5342	Appointed Attny Fees	100.00
		2/28/20	18FC1427B	ZEPEDA, LETICIA	GEN	3340	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>950.00</b>
	<b>WILLIAM BILL BONILLA</b>			<b>Bonilla, William Bill</b>					
		2/28/20	12CR2797B	BUTLER, CARDELL	GEN	3340	5342	Appointed Attny Fees	350.00
	LA-00056782	2/28/20	16CR1211B	TORRES, LUIS	GEN	3340	5342	Appointed Attny Fees	350.00
		2/28/20	19FC5012H	ESQUIVEL, BILLY	GEN	3380	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>1,150.00</b>
	<b>KENNETH G BOTARY</b>			<b>Botary, Kenneth</b>					
	LA-00056783	2/28/20	19FC2830H	HERNANDEZ, ROGELIO	GEN	3380	5342	Appointed Attny Fees	5,620.00
	<b>Check Total:</b>								<b>5,620.00</b>
	<b>CAMERON LEWIS BRUMFIELD</b>			<b>Brumfield, Cameron Lewis</b>					
	LA-00056784	2/28/20	192906E	EA/JA	GEN	3350	5341	Appointed Attny Fees AG Cases	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>CAMSEC+</b>			<b>Veitch, Andrew B</b>					
	LA-00056785	2/28/20	2144	BEW20HP - Suprema bioentry	GEN	2820	5261	Buildings-Maintenance & Repair	1,528.99
	<b>Check Total:</b>								<b>1,528.99</b>
	<b>GABI S CANALES</b>			<b>Canales, Gabi S</b>					
	LA-00056786	2/28/20	15CR2838C	RODRIGUEZ, CASSANDRA	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>

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EFT	<b>CASSIDY, DELGADO &amp; OLIVAREZ PLLC</b>			<b>Leslie Cassidy PLLC</b>					
		2/28/20	18FC5108C	CALDERON, VANNA	GEN	3320	5342	Appointed Attny Fees	100.00
	LA-00056787	2/28/20	16CR0667B	BARRERA, RUBEN	GEN	3340	5342	Appointed Attny Fees	350.00
		2/28/20	17FC2936B	BARRERA, RUBEN	GEN	3340	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>DOUGLAS KIMBROUGH DEFRATUS</b>			<b>DeFratus, Douglas Kimbrough</b>					
		2/28/20	19FC4851B	RIVERA, JOANN	GEN	3340	5342	Appointed Attny Fees	550.00
	LA-00056788	2/28/20	17FC3603H	AGUILAR, ROSA	GEN	3380	5342	Appointed Attny Fees	100.00
		2/28/20	18FC2676H	AGUILAR, ROSA	GEN	3380	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>DIAMOND DELEON</b>			<b>Deleon, Diamond</b>					
	LA-00056789	2/28/20	16CR2691B	RITCHESON, TYLER	GEN	3340	5342	Appointed Attny Fees	350.00
		2/28/20	17FC5067B	RITCHESON, TYLER	GEN	3340	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>ROBERT FLYNN</b>			<b>Flynn, Robert</b>					
		2/28/20	15CR2945C	LICEA, JAMARIO	GEN	3320	5342	Appointed Attny Fees	350.00
		2/28/20	18FC3023C	LICEA, JAMARIO	GEN	3320	5342	Appointed Attny Fees	350.00
		2/28/20	17FC3948C	LICEA, JAMARIO	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00056790	2/28/20	15CR2478C	LICEA, JAMARIO	GEN	3320	5342	Appointed Attny Fees	350.00
		2/28/20	18FC3119B	AYALA, VALENTINE	GEN	3340	5342	Appointed Attny Fees	750.00
		2/28/20	18FC4219B	VALENCIA, NICHOLAS	GEN	3340	5342	Appointed Attny Fees	400.00
		2/28/20	19FC0968H	GAONA, JOHNNY	GEN	3380	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>2,950.00</b>
	<b>CHRISTOPHER J GALE</b>			<b>Gale, Christopher J</b>					
		2/28/20	18FC6106B	BANDA, JOE	GEN	3340	5342	Appointed Attny Fees	450.00
	LA-00056791	2/28/20	19FC4292B	BANDA, JOE	GEN	3340	5342	Appointed Attny Fees	200.00
		2/28/20	17FC1859B	BANDA, JOE	GEN	3340	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>850.00</b>



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EFT	<b>LUIS P. GARCIA PC</b>							<b>Garcia PC, Luis P.</b>	
	LA-00056792	2/28/20	18FC5433C	GARZA, ANDREA	GEN	3320	5342	Appointed Attny Fees	400.00
		2/28/20	18FC6073H	SKINNER, CATHERINE	GEN	3380	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>ATTORNEY &amp; COUNSELORS AT LAW AMADOR C GARCIA</b>							<b>Garcia, Attorney &amp; Counselors at Law Amador C</b>	
	LA-00056793	2/28/20	17FC3332C	CALLAWAY, MICHELLE	GEN	3320	5342	Appointed Attny Fees	200.00
		2/28/20	16FC1509H	GONZALEZ, MARIA	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>OMAR XAVIER GARCIA</b>							<b>Garcia, Omar Xavier</b>	
	LA-00056794	2/28/20	GARCIA O 021020	Standing PO for Juvenile	GEN	3480	5459	Transportation of Persons	10.37
	<b>Check Total:</b>								<b>10.37</b>
	<b>GARZA LAW FIRM</b>							<b>Garza Law Firm</b>	
		2/28/20	18FC3962C	RIVERA, GAVINO	GEN	3320	5342	Appointed Attny Fees	100.00
	LA-00056795	2/28/20	19FC5350E	LEAL, ANTONIO	GEN	3350	5342	Appointed Attny Fees	550.00
		2/28/20	19FC4305E	LEAL, ANTONIO	GEN	3350	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>850.00</b>
	<b>GEO SECURE SERVICES LLC</b>							<b>Geo Secure Services LLC</b>	
		2/28/20	255191208SD	FINAL EHDC TRANSPORT HOURS	GEN	1393	2010	Accounts Payable - Other	67,408.81
		2/28/20	255191208SD	FINAL EHDC MILEAGE	GEN	1393	2010	Accounts Payable - Other	1,577.02
		2/28/20	260191206SD	CBDC TRANSP RATE	GEN	1393	2010	Accounts Payable - Other	21,134.60
		2/28/20	260191206SD	CBDC MILEAGE	GEN	1393	2010	Accounts Payable - Other	1,698.24
		2/28/20	260191205SD	CBDC TRANSP RATE	GEN	1393	2010	Accounts Payable - Other	28,589.90
		2/28/20	260191205SD	CBDC MILEAGE	GEN	1393	2010	Accounts Payable - Other	3,812.92
	LA-00056796	2/28/20	255191209SD	FINAL EHDC TRANSPORT HOURS	GEN	1393	2010	Accounts Payable - Other	24,640.17
		2/28/20	255191209SD	FINAL EHDC MILEAGE	GEN	1393	2010	Accounts Payable - Other	3,557.72
		2/28/20	255191014SD	FINRETRO 6/19-8/19EHDC TRANHRS	GEN	1393	2010	Accounts Payable - Other	7,240.84
		2/28/20	255191015SD	FINRETRO 6/1-30/19EHDC TRANHRS	GEN	1393	2010	Accounts Payable - Other	602.76
		2/28/20	255191015SD	FINRETRO 7/1-31/19EHDC TRANHRS	GEN	1393	2010	Accounts Payable - Other	947.27
		2/28/20	255191015SD	FINRETRO 8/1-31/19EHDC TRANHRS	GEN	1393	2010	Accounts Payable - Other	848.71
		2/28/20	255191112SD	FINALRETRO 8/2019EHDC HOUSING	GEN	1393	2017	A/P GEO for La Villa	29,274.05

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EFT		2/28/20	255191011SD	FINALRETRO 6/2019 EHDC HOUSING	GEN	1393	2017	A/P GEO for La Villa	24,149.90
		2/28/20	255191106VCAS	FINAL EHDC HOUSING	GEN	1393	2017	A/P GEO for La Villa	5,996.62
		2/28/20	255191206VCAS	EHDC HOUSING	GEN	1393	2017	A/P GEO for La Villa	305.95
	LA-00056796	2/28/20	255191201SD	EHDC HOUSING	GEN	1393	2017	A/P GEO for La Villa	2,536,447.88
		2/28/20	260191108ICER	REVISED HOUSTON CBDC ICE HOUSI	GEN	1393	2018	A/P GEO for Coastal Bend	55,920.92
		2/28/20	260191202BOP	CBDC ICE HOUSING	GEN	1393	2018	A/P GEO for Coastal Bend	5,207.38
		2/28/20	260191201SD	CBDC ICE HOUSING	GEN	1393	2018	A/P GEO for Coastal Bend	1,985,489.55
		2/28/20	260191014ICE	CBDC ICE HOUSING	GEN	1393	2018	A/P GEO for Coastal Bend	478.73
<b>Check Total:</b>									<b>4,805,329.94</b>
<b>STEPHEN A GIOVANNINI</b>					<b>Giovannini, Stephen A</b>				
		2/28/20	20FC0161B	BICKHAM, JOSHUA	GEN	3340	5342	Appointed Attny Fees	200.00
		2/28/20	17FC1935B	BICKHAM, JOSHUA	GEN	3340	5342	Appointed Attny Fees	350.00
	LA-00056797	2/28/20	17FC2150B	GOODE, JASON	GEN	3340	5342	Appointed Attny Fees	400.00
		2/28/20	19FC2186B	LONG, KANE	GEN	3340	5342	Appointed Attny Fees	200.00
		2/28/20	190859G	LOPEZ, LUIS	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>1,300.00</b>
<b>GONZALES LAW OFFICE</b>					<b>Gonzales Inc</b>				
	LA-00056798	2/28/20	18FC3966H	DUHON, AMBER	GEN	3380	5342	Appointed Attny Fees	400.00
<b>Check Total:</b>									<b>400.00</b>
<b>LAW OFFICE OF HECTOR R GONZALEZ PC</b>					<b>Gonzalez PC, Law Office of Hector R</b>				
		2/28/20	18FC1815C	OLIVAREZ, ADRIAN	GEN	3320	5342	Appointed Attny Fees	2,330.00
	LA-00056799	2/28/20	19FC5268C	SOLIZ, STEVEN	GEN	3320	5342	Appointed Attny Fees	750.00
		2/28/20	18FC5802C	SILVAS, JOHN	GEN	3320	5342	Appointed Attny Fees	450.00
		2/28/20	14CR2349B	CERDA, MOSES	GEN	3340	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>3,880.00</b>
<b>CORETTA T. GRAHAM</b>					<b>Graham, Coretta T.</b>				
	LA-00056800	2/28/20	19FC5784C	HILBERS, BRADLEY	GEN	3320	5342	Appointed Attny Fees	400.00
<b>Check Total:</b>									<b>400.00</b>

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EFT	<b>LAW OFFICE OF LISA HARRIS</b>							<b>Harris, Lisa</b>	
		2/28/20	18FC0918C	GALVAN, ERIC	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00056801	2/28/20	15CR1117B	RODRIGUEZ, DANIEL	GEN	3340	5342	Appointed Attny Fees	350.00
		2/28/20	19FC4761E	PAREDES, MICHAEL	GEN	3350	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>JACYR HEIL</b>							<b>Heil, Jacyr</b>	
	LA-00056802	2/28/20	19000235	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	1,580.00
	<b>Check Total:</b>								<b>1,580.00</b>
	<b>KYLE HOELSCHER</b>							<b>Hoelscher, Kyle</b>	
	LA-00056803	2/28/20	19FC4984C	LEAL, TONY	GEN	3320	5342	Appointed Attny Fees	750.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>L CHRIS ILES PC</b>							<b>Iles PC, L Chris</b>	
	LA-00056804	2/28/20	19FC5375E	MARTINEZ, JUAN	GEN	3350	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>KLEIN ATTORNEY AT LAW, DAVID</b>							<b>Klein, David</b>	
	LA-00056805	2/28/20	17FC4175C	OROSCO, RICHARD	GEN	1285	5301	Attorney Fees	750.00
		2/28/20	17FC4676E	ESCOTO, GAVIN	GEN	3350	5342	Appointed Attny Fees	3,934.00
	<b>Check Total:</b>								<b>4,684.00</b>
	<b>RUBEN R. LERMA JR</b>							<b>Lerma Jr, Ruben R.</b>	
		2/28/20	18FC1782B	DURAN, ANDREW	GEN	3340	5342	Appointed Attny Fees	350.00
	LA-00056806	2/28/20	16CR0083B	DURAN, ANDREW	GEN	3340	5342	Appointed Attny Fees	350.00
		2/28/20	19FC5281H	LETSON, JEFFREY	GEN	3380	5342	Appointed Attny Fees	400.00
		2/28/20	17FC2814H	LETSON, JEFFREY	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,450.00</b>
	<b>TERRY M LEVINE</b>							<b>Levine, Terry M</b>	
	LA-00056807	2/28/20	18FC5127B	DELTORO, VERONICA	GEN	3340	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>

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EFT	<b>ESTEBAN LOPEZ JR</b>			<b>Lopez Jr, Esteban</b>					
		2/28/20	195878C	MALDONADO, ANTONIO	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		2/28/20	070051D	PEREZ, REFUGIO	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
	LA-00056808	2/28/20	154554B	LIVINGSTON, DACAIN	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		2/28/20	054177G	WILLIAMS, KEITH	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
		2/28/20	132378B	ALEMAN, JULIO	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>750.00</b>
	<b>KAYLA MCMAINS</b>			<b>McMains, Kayla</b>					
		2/28/20	19FC5204C	PARACEDES, PEDRO	GEN	3320	5342	Appointed Attny Fees	200.00
		2/28/20	19FC5189B	SANCHEZ, STEVE	GEN	3340	5342	Appointed Attny Fees	200.00
		2/28/20	19FC0432H	BYRUM, DALTON	GEN	3380	5342	Appointed Attny Fees	400.00
	LA-00056809	2/28/20	13CR2246H	FRANKLIN, ANALISA	GEN	3380	5342	Appointed Attny Fees	350.00
		2/28/20	19FC0571H	BYRUM, DALTON	GEN	3380	5342	Appointed Attny Fees	200.00
		2/28/20	19FC0079H	RAMIREZ, JAMES	GEN	3380	5342	Appointed Attny Fees	200.00
		2/28/20	19FC2189H	BYRUM, DALTON	GEN	3380	5342	Appointed Attny Fees	200.00
		2/28/20	19FC1256H	BYRUM, DALTON	GEN	3380	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,950.00</b>
	<b>RITA MORALES</b>			<b>Morales, Rita</b>					
		2/28/20	113356D	TREVINO, JENNIPHER	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
		2/28/20	165981D	CASSO, PAULA	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
	LA-00056810	2/28/20	092904G	ORTIZ, ALBERT	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
		2/28/20	0459002H	SANCHEZ, MIGUEL	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>600.00</b>

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<b>EFT</b>	<b>OLIVIA OBALLE-AGUILAR</b>			<b>Oballe-Aguilar, Olivia</b>					
	LA-00056811	2/28/20	18FC4397B	STATE VS. ARTURO AMARO,	GEN	3340	5343	Transcripts & Interpreters	1,062.00
		2/28/20	17FC4466B	STATE VS. CEDRIC GREEN,	GEN	3340	5343	Transcripts & Interpreters	750.00
	<b>Check Total:</b>								<b>1,812.00</b>
	<b>VANCE D PATON</b>			<b>Paton, Vance D</b>					
	LA-00056812	2/28/20	16CR3844C	EVERITT, JAIME	GEN	3320	5342	Appointed Attny Fees	350.00
		2/28/20	18FC3369E	HUGHEN, WILLIAM	GEN	3350	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>GEORGE FRANK PICHA III</b>			<b>Picha III, George Frank</b>					
		2/28/20	18FC1530C	FLORES, ROBERT	GEN	3320	5342	Appointed Attny Fees	400.00
	LA-00056813	2/28/20	17FC0403C	FLORES, ROBERT	GEN	3320	5342	Appointed Attny Fees	400.00
		2/28/20	19FC4273C	CARRILLO, GREGG	GEN	3320	5342	Appointed Attny Fees	100.00
		2/28/20	19FC4824C	CARRILLO, GREG	GEN	3320	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>ISIDORO CHRISTIAN PINEDA</b>			<b>Pineda, Isidoro Christian</b>					
	LA-00056814	2/28/20	19FC5788B	PANNELL, DANIEL	GEN	3340	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>RICHARD J. POWERS</b>			<b>Powers, Richard J.</b>					
	LA-00056815	2/28/20	173314F	SMITH, DESHARD	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		2/28/20	120646F	DELEON, LUIS	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>RANDALL E PRETZER PLLC</b>			<b>Pretzer PLLC, Randall E</b>					
		2/28/20	111570A	PULLIN, DOUGLAS	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	LA-00056816	2/28/20	072667C	VALENT, LYNETTE	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		2/28/20	130168B	CASARES, DAVID	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00

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EFT		2/28/20	054484E	GONZALES, RANDY	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	LA-00056816	2/28/20	054065F	MARTINEZ, RICHARD	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		2/28/20	100733F	ROCHA, ERNEST	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		2/28/20	164384G	CANTU, LISA	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>1,050.00</b>
<b>LAURA ALLISON RAMOS</b>					<b>Ramos, Laura Allison</b>				
	LA-00056817	2/28/20	19FC1390B	GOMEZ, JORGE	GEN	3340	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>ROBERTO D. REYNA</b>					<b>Reyna, Roberto D.</b>				
	LA-00056818	2/28/20	19FC3685H	JUSTICE, PATRICIA	GEN	3380	5342	Appointed Attny Fees	500.00
<b>Check Total:</b>									<b>500.00</b>
<b>DEBORAH K RIOS</b>					<b>Rios, Deborah K</b>				
	LA-00056819	2/28/20	17FC1203C	BUMPOUS, RANDY	GEN	3320	5342	Appointed Attny Fees	450.00
		2/28/20	19FC5413E	MARTIN, TODD	GEN	3350	5342	Appointed Attny Fees	400.00
<b>Check Total:</b>									<b>850.00</b>
<b>DASAN ROLAND</b>					<b>Roland, Dasan</b>				
		2/28/20	19FC1624A	RAMIREZ, JOSEPH	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00056820	2/28/20	19FC3414D	ZAVALA, ROXANNE	GEN	3330	5342	Appointed Attny Fees	200.00
		2/28/20	17FC5020B	JOHNSON, WILLIAM	GEN	3340	5342	Appointed Attny Fees	943.80
<b>Check Total:</b>									<b>1,343.80</b>

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EFT	<b>MICHAEL J RYAN</b>			<b>Ryan, Michael J</b>					
		2/28/20	081738C	LEE, NATHAN	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	LA-00056821	2/28/20	093716H	WILSON, ROBERT	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
		2/28/20	183985F	RIVERA, MICHAEL	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>450.00</b>
	<b>IRMA M SANJINES</b>			<b>Sanjines, Irma</b>					
		2/28/20	19FC1581B	APARICIO, JULIAN	GEN	3340	5342	Appointed Attny Fees	200.00
		2/28/20	19FC3316B	APARICIO, JULIAN	GEN	3340	5342	Appointed Attny Fees	200.00
		2/28/20	19FC5036B	APARICIO, JULIAN	GEN	3340	5342	Appointed Attny Fees	200.00
	LA-00056822	2/28/20	19FC1580B	APARICIO, JULIAN	GEN	3340	5342	Appointed Attny Fees	550.00
		2/28/20	18FC3983B	CABRERA, TOMAS	GEN	3340	5342	Appointed Attny Fees	350.00
		2/28/20	19FC3345H	RAMIREZ, STEVEN	GEN	3380	5342	Appointed Attny Fees	830.00
		2/28/20	19FC3851H	RAMIREZ, STEVEN	GEN	3380	5342	Appointed Attny Fees	400.00
		2/28/20	19FC4495H	RAMIREZ, STEVEN	GEN	3380	5342	Appointed Attny Fees	400.00
<b>Check Total:</b>									<b>3,130.00</b>
	<b>SOUTH TEXAS RESTAURANT EQUIPMENT INC</b>			<b>South Texas Restaurant Equipment Inc</b>					
		2/28/20	64900	LABOR, REINSTALLED WIRE AND	GEN	3720	5254	Equip Maint. & Repairs	152.25
		2/28/20	64371	MOTOR	GEN	3720	5254	Equip Maint. & Repairs	2,050.25
		2/28/20	64371	BELT	GEN	3720	5254	Equip Maint. & Repairs	29.55
	LA-00056823	2/28/20	64371	FREIGHT CHARGE	GEN	3720	5254	Equip Maint. & Repairs	112.50
		2/28/20	64371	LABOR	GEN	3720	5254	Equip Maint. & Repairs	522.00
		2/28/20	64371	LABOR TO DATE FOR DIAGNOSIS	GEN	3720	5254	Equip Maint. & Repairs	87.00
		2/28/20	64801	PARTS, FREIGHT CHARGE AND	GEN	3720	5254	Equip Maint. & Repairs	428.28
<b>Check Total:</b>									<b>3,381.83</b>

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EFT	<b>THE LAW OFFICE OF MARK W STOLLEY</b>				<b>Stolley, The Law Office of Mark W</b>				
		2/28/20	15FC5747C	RAMIREZ, JOE	GEN	3320	5342	Appointed Attny Fees	200.00
		2/28/20	19FC4597C	RAMIREZ, JOE	GEN	3320	5342	Appointed Attny Fees	400.00
	LA-00056824	2/28/20	20FC0411C	RAMIREZ, JOE	GEN	3320	5342	Appointed Attny Fees	400.00
		2/28/20	18FC1514B	PRESCOTT, LYNISE	GEN	3340	5342	Appointed Attny Fees	350.00
		2/28/20	17FC2863B	PRESCOTT, LYNISE	GEN	3340	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,700.00</b>
	<b>JAMES L II STORY</b>				<b>Story, James L II</b>				
		2/28/20	19FC5242C	CORDOVA, VERNON	GEN	3320	5342	Appointed Attny Fees	400.00
		2/28/20	19FC5241C	CORDOVA, VERNON	GEN	3320	5342	Appointed Attny Fees	400.00
	LA-00056825	2/28/20	19FC1604C	CORDOVA, VERNON	GEN	3320	5342	Appointed Attny Fees	750.00
		2/28/20	19FC5436C	CORDOVA, VERNON	GEN	3320	5342	Appointed Attny Fees	400.00
		2/28/20	19FC3923C	CORDOVA, VERNON	GEN	3320	5342	Appointed Attny Fees	550.00
		2/28/20	19FC3992C	CORDOVA, VERNON	GEN	3320	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>2,900.00</b>
	<b>THE LAW OFFICE OF FRANK A. LAZARTE PLLC</b>				<b>The Law Office of Frank A. Lazarte PLLC</b>				
	LA-00056826	2/28/20	01006405	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	750.00
		2/28/20	19000965	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	750.00
	<b>Check Total:</b>								<b>1,500.00</b>
	<b>THE LAW OFFICE OF MICHAEL A WINNIE</b>				<b>Winnie, Michael</b>				
	LA-00056827	2/28/20	19FC1118B	FERK, CHARLEY	GEN	3340	5307	County Legal Exps-Other	100.00
		2/28/20	19FC4732H	LLAMAS, MATIAS	GEN	3380	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>THE TORRES LAW FIRM</b>				<b>Torres-Miller, Dee Ann</b>				
	LA-00056828	2/28/20	19FC1811B	FOSTER, RACHEL	GEN	3340	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>UNITED STATES FUGITIVE APPREHENSION &amp; TRANSPORT</b>				<b>Usfat llc</b>				
	LA-00056829	2/28/20	2445	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	3,882.47
	<b>Check Total:</b>								<b>3,882.47</b>



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<b>EFT</b>	<b>GERALD G VILLARREAL</b>			<b>Villarreal, Gerald G</b>					
	LA-00056830	2/28/20	19FC5186B	SANCHEZ, LEONARD	GEN	3340	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>CAROLYN M VOIGT</b>			<b>Voigt, Carolyn M</b>					
		2/28/20	17FC3542B	VALLES, SUSAN	GEN	3340	5342	Appointed Attny Fees	350.00
		2/28/20	085404E	CERECERES, MICHAEL	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	LA-00056831	2/28/20	115894F	SALAZAR, RICHARD	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		2/28/20	100239H	CERECERES, MICHAEL	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>HAROLD CHRISTOPHER WALLER</b>			<b>Waller, Harold Christopher</b>					
		2/28/20	15CR3331B	GONZALEZ, ADAM	GEN	3340	5342	Appointed Attny Fees	350.00
	LA-00056832	2/28/20	17FC3975B	GONZALEZ, ADAM	GEN	3340	5342	Appointed Attny Fees	350.00
		2/28/20	17FC1762B	GONZALEZ, ADAM	GEN	3340	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,050.00</b>
	<b>EPIMENIO YSASSI</b>			<b>Ysassi, Epimenio</b>					
	LA-00056833	2/28/20	19FC5017B	ZAPATA, RICKY	GEN	3340	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>ROBERT ZAMORA</b>			<b>Zamora, Robert</b>					
		2/28/20	16CR3020C	SILVAS, JOHN	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00056834	2/28/20	19FC4831B	JONES, GEORGE	GEN	3340	5342	Appointed Attny Fees	200.00
		2/28/20	19FC5520B	JONES, GEORGE	GEN	3340	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>950.00</b>
	<b>CASSIDY, DELGADO &amp; OLIVAREZ PLLC</b>			<b>Leslie Cassidy PLLC</b>					
		3/13/20	16FC0988E	WILLS, ROBERT	GEN	3370	5307	County Legal Exps-Other	50.00
	LA-00056835	3/13/20	16FC0989E	WILLS, ROBERT	GEN	3370	5307	County Legal Exps-Other	50.00
		3/13/20	16FC0990E	WILLS, ROBERT	GEN	3370	5307	County Legal Exps-Other	50.00
		3/13/20	16CR2958B	RODRIGUEZ, DAVID	GEN	3370	5307	County Legal Exps-Other	50.00

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EFT		3/13/20	17FC2994E	AGUILAR, RAMIRO	GEN	3370	5307	County Legal Exps-Other	50.00
		3/13/20	17FC3742A	MARTINEZ, CHRISTOPHER	GEN	3370	5307	County Legal Exps-Other	50.00
		3/13/20	17FC5016A	MARTINEZ, CHRISTOPHER	GEN	3370	5307	County Legal Exps-Other	50.00
	LA-00056835	3/13/20	18FC1845A	MARTINEZ, CHRISTOPHER	GEN	3370	5307	County Legal Exps-Other	50.00
		3/13/20	17FC1146B	OBREGON, GENARO	GEN	3370	5307	County Legal Exps-Other	50.00
		3/13/20	17FC4992G	DANIELS, CLINTON	GEN	3370	5307	County Legal Exps-Other	400.00
		3/13/20	17FC4993G	DANIELS, CLINTON	GEN	3370	5307	County Legal Exps-Other	400.00
		3/13/20	17FC4994G	DANIELS, CLINTON	GEN	3370	5307	County Legal Exps-Other	400.00
<b>Check Total:</b>									<b>1,650.00</b>
<b>CHRISTOPHER J GALE</b>					<b>Gale, Christopher J</b>				
		3/13/20	18FC2605G	CLOUD, TENE	GEN	3370	5307	County Legal Exps-Other	350.00
	LA-00056836	3/13/20	18FC2607G	CLOUD, TENE	GEN	3370	5307	County Legal Exps-Other	350.00
		3/13/20	18FC2608G	CLOUD, TENE	GEN	3370	5307	County Legal Exps-Other	350.00
<b>Check Total:</b>									<b>1,050.00</b>
<b>ROBERT R GARCIA JR</b>					<b>Garcia JR, Robert R</b>				
	LA-00056837	3/13/20	17MC55254	CARRIZALES, ROLANDO	GEN	3140	5307	County Legal Exps-Other	200.00
		3/13/20	17MC101914	STREET, CHELSEA	GEN	3140	5307	County Legal Exps-Other	200.00
<b>Check Total:</b>									<b>400.00</b>
<b>ANDREW LEON PALACIOS</b>					<b>Palacios, Andrew Leon</b>				
	LA-00056838	3/13/20	16CR33184	ROSAS, ERNESTO	GEN	3140	5307	County Legal Exps-Other	100.00
<b>Check Total:</b>									<b>100.00</b>
<b>ISIDORO CHRISTIAN PINEDA</b>					<b>Pineda, Isidoro Christian</b>				
		3/13/20	18MC01491	PANTOJA, MONICA	GEN	3110	5307	County Legal Exps-Other	200.00
	LA-00056839	3/13/20	17MC34641	HALBERT, SCOTTIE	GEN	3110	5307	County Legal Exps-Other	200.00
		3/13/20	19MC54291	BULLARD, JESSE	GEN	3110	5307	County Legal Exps-Other	200.00
<b>Check Total:</b>									<b>600.00</b>
<b>PRO TECH MECHANICAL INC</b>					<b>Pro Tech Mechanical Inc</b>				
	LA-00056840	3/13/20	1 022420	COURTHOUSE AND JAIL HVAC	GEN	1923	5265	Mechanical Systems Repairs	155,488.75
<b>Check Total:</b>									<b>155,488.75</b>

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EFT	<b>GERALD ALLEN ROGEN</b>			<b>Rogen, Gerald Allen</b>					
		3/13/20	17FC2433G	MOREAU, MUSHAHAD	GEN	3370	5307	County Legal Exps-Other	200.00
		3/13/20	17FC2434G	MOREAU, MUSHAHAD	GEN	3370	5307	County Legal Exps-Other	200.00
	LA-00056841	3/13/20	17FC2435G	MOREAU, MUSHAHAD	GEN	3370	5307	County Legal Exps-Other	200.00
		3/13/20	17FC2439G	MOREAU, MUSHAHAD	GEN	3370	5307	County Legal Exps-Other	200.00
		3/13/20	18FC3476G	MOREAU, MUSHAHAD	GEN	3370	5307	County Legal Exps-Other	200.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>ROBERTO G VELA</b>			<b>Vela, Roberto G</b>					
	LA-00056842	3/13/20	18MC81811	SALAZAR, GERMAN	GEN	3110	5307	County Legal Exps-Other	800.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>ATTORNEY GENERAL OF TEXAS</b>			<b>ATTORNEY GENERAL OF TEXAS</b>					
		3/6/20	SDUTX2001105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	358.91
		3/6/20	SDUTX2001105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.99
		3/6/20	SDUTX2001105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	257.54
		3/6/20	SDUTX2001105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		3/6/20	SDUTX2001105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	128.77
		3/6/20	SDUTX2001105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	365.54
		3/6/20	SDUTX2001105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	297.69
		3/6/20	SDUTX2001105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	269.54
		3/6/20	SDUTX2001105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
	LA-00056843	3/6/20	SDUTX2001105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
		3/6/20	SDUTX2001105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	181.38
		3/6/20	SDUTX2001105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	264.00
		3/6/20	SDUTX2001105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	323.08
		3/6/20	SDUTX2001105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		3/6/20	SDUTX2001105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46
		3/6/20	SDUTX2001105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	349.85
		3/6/20	SDUTX2001105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		3/6/20	SDUTX2001105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	314.77
		3/6/20	SDUTX2001105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	297.69
		3/6/20	SDUTX2001105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	229.85

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		3/6/20	SDUTX2001105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	203.54
		3/6/20	SDUTX2001105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
		3/6/20	SDUTX2001105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
		3/6/20	SDUTX2001105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	200.31
		3/6/20	SDUTX2001105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	231.69
		3/6/20	SDUTX2001105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	170.31
		3/6/20	SDUTX2001105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	168.92
		3/6/20	SDUTX2001105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	252.46
		3/6/20	SDUTX2001105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	122.31
		3/6/20	SDUTX2001105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	101.54
		3/6/20	SDUTX2001105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	643.60
		3/6/20	SDUTX2001105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		3/6/20	SDUTX2001105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	450.46
		3/6/20	SDUTX2001105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	567.12
		3/6/20	SDUTX2001105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	333.69
	LA-00056843	3/6/20	SDUTX2001105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.85
		3/6/20	SDUTX2001105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	34.62
		3/6/20	SDUTX2001105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	112.15
		3/6/20	SDUTX2001105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	248.31
		3/6/20	SDUTX2001105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	146.77
		3/6/20	SDUTX2001105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	126.92
		3/6/20	SDUTX2001105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		3/6/20	SDUTX2001105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	92.31
		3/6/20	SDUTX2001105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	222.92
		3/6/20	SDUTX2001105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	237.23
		3/6/20	SDUTX2001105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	231.30
		3/6/20	SDUTX2001105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	347.54
		3/6/20	SDUTX2001105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	304.15
		3/6/20	SDUTX2001105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	26.31
		3/6/20	SDUTX2001105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	236.31
		3/6/20	SDUTX2001105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	255.23
		3/6/20	SDUTX2001105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	303.23

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EFT		3/6/20	SDUTX2001105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		3/6/20	SDUTX2001105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	153.23
		3/6/20	SDUTX2001105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
	LA-00056843	3/6/20	SDUTX2001105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	113.08
		3/6/20	SDUTX2001105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	35.90
		3/6/20	SDUTX2001105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	23.08
		3/6/20	SDUTX2001105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	199.85
		3/6/20	SDUTX2001105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	178.15
<b>Check Total:</b>									<b>13,450.39</b>
<b>DENIKA L ADAMS</b>					<b>Adams, Denika Lynn</b>				
		3/6/20	ADAMS D 012820H	lodging due to medical	GEN	3890	5542	Travel, Food & Lodging	244.61
	LA-00056844	3/6/20	ADAMS D 012820T	mileage reimbursement for	GEN	3890	5542	Travel, Food & Lodging	343.98
		3/6/20	ADAMS D 021220H	self pay lodging	GEN	3890	5542	Travel, Food & Lodging	369.62
		3/6/20	ADAMS D 021220T	travel reimbursement	GEN	3890	5542	Travel, Food & Lodging	343.98
<b>Check Total:</b>									<b>1,302.19</b>
<b>ARCHANGEL MORTUARY TRANSPORT</b>					<b>Vaiz, Veronica</b>				
	LA-00056845	3/6/20	1395	standing PO for	GEN	3890	5459	Transportation of Persons	4,180.00
<b>Check Total:</b>									<b>4,180.00</b>
<b>ATTENTI US INC</b>					<b>Attenti US INC</b>				
	LA-00056846	3/6/20	LD7128	Electronic monitors for	GEN	3480	5434	Electronic Monitor & ID Costs	525.00
<b>Check Total:</b>									<b>525.00</b>
<b>TRAVIS W BERRY</b>					<b>Berry, Travis W</b>				
		3/6/20	18MC132911	MCCOTRY, UYLSASSE	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00056847	3/6/20	18MC132921	MCCOTRY, UYLSASSE	GEN	3110	5342	Appointed Attny Fees	200.00
		3/6/20	19MC92851	MCCOTRY, UYLSASSE	GEN	3110	5342	Appointed Attny Fees	150.00
<b>Check Total:</b>									<b>550.00</b>
<b>WILLIAM BILL BONILLA</b>					<b>Bonilla, William Bill</b>				
	LA-00056848	3/6/20	18FC0877G	JACKSON, KENNETH	GEN	3370	5342	Appointed Attny Fees	450.00
<b>Check Total:</b>									<b>450.00</b>

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<b>EFT</b>	<b>STEPHEN W BYRNE</b>			<b>Byrne, Stephen W</b>					
	LA-00056849	3/6/20	19FC2229G	CASTILLO, BEATRICE	GEN	3370	5342	Appointed Attny Fees	750.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>CAMSEC+</b>			<b>Veitch, Andrew B</b>					
	LA-00056850	3/6/20	2147	Quote #8470	GEN	1317	5261	Buildings-Maintenance & Repair	7,356.00
	<b>Check Total:</b>								<b>7,356.00</b>
	<b>JEANETTE CANTU-BAZAR</b>			<b>Cantu-Bazar, Jeanette</b>					
		3/6/20	18MC04801	VELASCO, EDWARD	GEN	3110	5342	Appointed Attny Fees	200.00
		3/6/20	17MC82404	RAMIREZ, VERONICA	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00056851	3/6/20	19FC3745G	EDWARDS, JOSEPH	GEN	3370	5342	Appointed Attny Fees	200.00
		3/6/20	18FC2230G	EDWARDS, JOSEPH	GEN	3370	5342	Appointed Attny Fees	450.00
		3/6/20	18FC3358G	EDWARDS, JOSEPH	GEN	3370	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>1,500.00</b>
	<b>CASSIDY, DELGADO &amp; OLIVAREZ PLLC</b>			<b>Leslie Cassidy PLLC</b>					
		3/6/20	19FC5449G	SILVAS, RUBEN	GEN	3370	5342	Appointed Attny Fees	200.00
		3/6/20	19FC5750G	SILVAS, RUBEN	GEN	3370	5342	Appointed Attny Fees	400.00
		3/6/20	17FC3513C	GONZALES, LYANN	GEN	3370	5342	Appointed Attny Fees	50.00
		3/6/20	19FC3322C	GONZALES, LYANN	GEN	3370	5342	Appointed Attny Fees	50.00
		3/6/20	19FC4116B	PEREZ, DESTINY	GEN	3370	5342	Appointed Attny Fees	50.00
	LA-00056852	3/6/20	16CR0251H	ROSAS, ANNA	GEN	3370	5342	Appointed Attny Fees	50.00
		3/6/20	17FC0807C	GARCIA, ISABEL	GEN	3370	5342	Appointed Attny Fees	50.00
		3/6/20	17FC4731A	POLLARD, JOHN	GEN	3370	5342	Appointed Attny Fees	50.00
		3/6/20	19FC3590A	GARCIA, RODNEY	GEN	3370	5342	Appointed Attny Fees	50.00
		3/6/20	19FC3591A	GARCIA, RODNEY	GEN	3370	5342	Appointed Attny Fees	50.00
		3/6/20	19FC0168H	GARCIA, JONATHON	GEN	3370	5342	Appointed Attny Fees	50.00
		3/6/20	19FC5279C	REGALADO, BETH	GEN	3370	5342	Appointed Attny Fees	50.00

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EFT		3/6/20	17FC3505H	GARCIA, JONATHON	GEN	3370	5342	Appointed Attny Fees	50.00
	LA-00056852	3/6/20	18FC0610G	ESQUIVEL, BLANCA	GEN	3370	5342	Appointed Attny Fees	50.00
		3/6/20	18FC1623G	ESQUIVEL, BLANCA	GEN	3370	5342	Appointed Attny Fees	50.00
<b>Check Total:</b>									<b>1,250.00</b>
<b>KEVIN L COCHRAN</b>					<b>Cochran, Kevin L</b>				
	LA-00056853	3/6/20	17FC2403G	SAUCEDA, PETE	GEN	3370	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>GRACIELA CONKLIN</b>					<b>Conklin, Graciela</b>				
	LA-00056854	3/6/20	CONKLIN G 0220	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	27.44
<b>Check Total:</b>									<b>27.44</b>
<b>THOMAS CASH CONNELLY</b>					<b>Connelly, Thomas Cash</b>				
	LA-00056855	3/6/20	17MC101171	STAMATAKIS, ATHANASIOS	GEN	3110	5342	Appointed Attny Fees	300.00
		3/6/20	17FC4763G	STAMATAKIS, ATHANASIOS	GEN	3370	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>500.00</b>
<b>CORPUS CHRISTI REGIONAL TRANSPORTATION</b>					<b>Corpus Christi Regional Transportation Authority</b>				
	LA-00056856	3/6/20	05757	MAR20 RENT M00112606 3/1/20	GEN	0370	5422	Bldg & Space Rent	2,619.26
<b>Check Total:</b>									<b>2,619.26</b>
<b>DIAMOND DELEON</b>					<b>Deleon, Diamond</b>				
	LA-00056857	3/6/20	17MC99561	TUCKER, MICHAEL	GEN	3110	5342	Appointed Attny Fees	150.00
		3/6/20	17MC50451	LINCOLN, MICHAEL	GEN	3110	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>350.00</b>
<b>TOMAS DURAN</b>					<b>Duran, Tomas</b>				
	LA-00056858	3/6/20	NC320	FY19/20 Insurance Consultant	GEN	0103	5305	Administrat & Consultant Fees	7,000.00
<b>Check Total:</b>									<b>7,000.00</b>

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EFT	<b>SANDRA EASTWOOD ALANIZ</b>			<b>Eastwood Alaniz, Sandra</b>					
		3/6/20	18MC53171	HALBERT, SCOTTIE	GEN	3110	5342	Appointed Attny Fees	300.00
		3/6/20	18FC0754G	PAIGE, DARIS	GEN	3370	5342	Appointed Attny Fees	400.00
	LA-00056859	3/6/20	18FC0755G	PAIGE, DARIS	GEN	3370	5342	Appointed Attny Fees	200.00
		3/6/20	18FC2428G	PAIGE, DARIS	GEN	3370	5342	Appointed Attny Fees	450.00
		3/6/20	19FC3409G	PAIGE, DARIS	GEN	3370	5342	Appointed Attny Fees	200.00
		<b>Check Total:</b>							<b>1,550.00</b>
	<b>NATALIE HELEN ECKSTROM</b>			<b>Eckstrom, Natalie Helen</b>					
	LA-00056860	3/6/20	NATALIE 1/8/20	mileage reimbursement for	GEN	1122	5541	Mileage - Local	19.60
		<b>Check Total:</b>							<b>19.60</b>
	<b>FLORES, LAW OFFICE OF RENE C</b>			<b>Flores, Rene C</b>					
	LA-00056861	3/6/20	19FC1357G	KERPET PERPOI, JEREMIAH	GEN	3370	5342	Appointed Attny Fees	214.00
		<b>Check Total:</b>							<b>214.00</b>
	<b>ROBERT FLYNN</b>			<b>Flynn, Robert</b>					
		3/6/20	19MC96681	SANCHEZ, JOSE	GEN	3110	5342	Appointed Attny Fees	200.00
		3/6/20	19MC96671	SANCHEZ, JOSE	GEN	3110	5342	Appointed Attny Fees	200.00
		3/6/20	20MC06421	SANCHEZ, JOSE	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00056862	3/6/20	18MC28341	GARCIA, PAULA	GEN	3110	5342	Appointed Attny Fees	150.00
		3/6/20	19MC50142	SANCHEZ, JOSE	GEN	3120	5342	Appointed Attny Fees	300.00
		3/6/20	19MC06242	SANCHEZ, JOSE	GEN	3120	5342	Appointed Attny Fees	200.00
		3/6/20	19MC75764	SANCHEZ, JOSE	GEN	3140	5342	Appointed Attny Fees	300.00
		3/6/20	19FC4942G	GONZALEZ, IVAN	GEN	3370	5342	Appointed Attny Fees	750.00
		<b>Check Total:</b>							<b>2,300.00</b>



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EFT	<b>CHRISTOPHER J GALE</b>			<b>Gale, Christopher J</b>					
		3/6/20	19MC75821	JACKSON, DANIEL	GEN	3110	5342	Appointed Attny Fees	200.00
		3/6/20	19MC75831	JACKSON, DANIEL	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00056863	3/6/20	16MC32102	GUTIERREZ, MARIA	GEN	3120	5342	Appointed Attny Fees	200.00
		3/6/20	17MC59832	GUTIERREZ, MARIA	GEN	3120	5342	Appointed Attny Fees	200.00
		3/6/20	19FC3597G	STUYVESANT, MARK	GEN	3370	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>ROBERT R GARCIA JR</b>			<b>Garcia JR, Robert R</b>					
		3/6/20	18MC54951	LONGORIA, DYLAN	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00056864	3/6/20	18MC07901	GONZALEZ, AARON	GEN	3110	5342	Appointed Attny Fees	200.00
		3/6/20	19MC79024	VELA, NOE	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>LUIS P. GARCIA PC</b>			<b>Garcia PC, Luis P.</b>					
	LA-00056865	3/6/20	18FC4352G	ONTIVEROS, FLORENTINE	GEN	3370	5342	Appointed Attny Fees	750.00
		3/6/20	19FC4010G	ROSS, CHRISTOPHER	GEN	3370	5342	Appointed Attny Fees	750.00
	<b>Check Total:</b>								<b>1,500.00</b>
	<b>ATTORNEY &amp; COUNSELORS AT LAW AMADOR C GARCIA</b>			<b>Garcia, Attorney &amp; Counselors at Law Amador C</b>					
	LA-00056866	3/6/20	19MC98881	HERNANDEZ, JORGE	GEN	3110	5342	Appointed Attny Fees	150.00
		3/6/20	18MC43271	BETANCOURT, DEIONNA	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>GARZA LAW FIRM</b>			<b>Garza Law Firm</b>					
		3/6/20	18MC101121	DELOSSANTOS, JOSEPH	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00056867	3/6/20	19FC5987G	ACEVEDO, ASHLEY	GEN	3370	5342	Appointed Attny Fees	200.00
		3/6/20	19FC5988G	ACEVEDO, ASHLEY	GEN	3370	5342	Appointed Attny Fees	200.00
		3/6/20	18FC0554G	ACEVEDO, ASHLEY	GEN	3370	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>1,000.00</b>

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EFT	<b>MELISSA GARZA</b>			<b>Garza, Melissa</b>					
	LA-00056868	3/6/20	GARZA M 0220	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	89.67
		3/6/20	GARZA M 1118	REPLACE CHECK #744750	GEN	3480	5541	Mileage - Local	50.47
	<b>Check Total:</b>								<b>140.14</b>
	<b>STEPHEN A GIOVANNINI</b>			<b>Giovannini, Stephen A</b>					
		3/6/20	19FC3034G	HENDRIX, RYAN	GEN	3370	5342	Appointed Attny Fees	200.00
	LA-00056869	3/6/20	12CR3679G	HENDRIX, RYAN	GEN	3370	5342	Appointed Attny Fees	350.00
		3/6/20	19FC3991G	RETA, RAYMOND	GEN	3370	5342	Appointed Attny Fees	400.00
		3/6/20	19FC5124G	DAVILA, JACOB	GEN	3370	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>1,350.00</b>
	<b>GONZALES LAW OFFICE</b>			<b>Gonzales Inc</b>					
		3/6/20	18FC5852G	GARCIA, AUGUST	GEN	3370	5342	Appointed Attny Fees	550.00
	LA-00056870	3/6/20	18FC5851G	GARCIA, AUGUST	GEN	3370	5342	Appointed Attny Fees	200.00
		3/6/20	19FC3489G	GARCIA, AUGUST	GEN	3370	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>1,150.00</b>
	<b>LAW OFFICE OF HECTOR R GONZALEZ PC</b>			<b>Gonzalez PC, Law Office of Hector R</b>					
	LA-00056871	3/6/20	19FC4532G	CLAYTON, RICHARD	GEN	3370	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>TY GOODWIN</b>			<b>Goodwin, Ty</b>					
	LA-00056872	3/6/20	GOODWIN T 0818	REPLACE CHECK #742668	GEN	3480	5541	Mileage - Local	7.84
	<b>Check Total:</b>								<b>7.84</b>
	<b>CORETTA T. GRAHAM</b>			<b>Graham, Coretta T.</b>					
		3/6/20	19FC5938G	SALDANA, MIGUEL	GEN	3370	5342	Appointed Attny Fees	100.00
	LA-00056873	3/6/20	19FC3010G	SALDANA, MIGUEL	GEN	3370	5342	Appointed Attny Fees	320.00
		3/6/20	19FC2037G	ELEDGE, MARLON	GEN	3370	5342	Appointed Attny Fees	350.00
		3/6/20	18FC5810G	SEGURA, CHRISTOPHER	GEN	3370	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>1,170.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	<b>LAW OFFICE OF LISA HARRIS</b>			<b>Harris, Lisa</b>					
	LA-00056874	3/6/20	19MC85892	PAREDES, MICHAEL	GEN	3120	5342	Appointed Attny Fees	200.00
		3/6/20	19FC4533G	KARSTENS, HOLLY	GEN	3370	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>ROSE M HARRISON</b>			<b>Harrison, Rose M</b>					
		3/6/20	19MC83901	PEREZ, CASSIE	GEN	3110	5342	Appointed Attny Fees	200.00
		3/6/20	19MC89551	PEREZ, CASSIE	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00056875	3/6/20	16MC38092	HASTINGS, DABRYANT	GEN	3120	5342	Appointed Attny Fees	200.00
		3/6/20	20MC00612	PARKER, EMILIO	GEN	3120	5342	Appointed Attny Fees	200.00
		3/6/20	17MC64924	RODRIGUEZ, VALERIE	GEN	3140	5342	Appointed Attny Fees	200.00
		3/6/20	17MC96824	GIBSON, NICHOLAS	GEN	3140	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>1,300.00</b>
	<b>RONALD KYLE HINKLE</b>			<b>Hinkle, Ronald Kyle</b>					
		3/6/20	17MC21771	LIMON, STEVEN	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00056876	3/6/20	18MC84481	LIMON, STEVEN	GEN	3110	5342	Appointed Attny Fees	200.00
		3/6/20	19FC3760G	MARTINEZ, JUAN	GEN	3370	5342	Appointed Attny Fees	500.00
		3/6/20	19FC3919G	MARTINES, JUAN	GEN	3370	5342	Appointed Attny Fees	1,290.00
	<b>Check Total:</b>								<b>2,190.00</b>
	<b>KYLE HOELSCHER</b>			<b>Hoelscher, Kyle</b>					
		3/6/20	18MC28472	PECERO, HECTOR	GEN	3120	5342	Appointed Attny Fees	300.00
		3/6/20	19*FC5991G	SILVAS, THADDEUS	GEN	3370	5342	Appointed Attny Fees	100.00
	LA-00056877	3/6/20	14CR1042G	SILVAS, THADDEUS	GEN	3370	5342	Appointed Attny Fees	200.00
		3/6/20	16CR3194G	RAMIREZ, GILBERT	GEN	3370	5342	Appointed Attny Fees	400.00
		3/6/20	16FC1127G	SANCHEZ, TRACY	GEN	3370	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,350.00</b>
	<b>L CHRIS ILES PC</b>			<b>Iles PC, L Chris</b>					
	LA-00056878	3/6/20	19FC0314G	MARTINEZ, VERONICA	GEN	3370	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>

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EFT	<b>JMJ BUSINESS EQUIPMENT CO</b>			<b>JMJ Business Equipment Co</b>					
	LA-00056879	3/6/20	800209	HP COLOR LJ 4700 DTN	GEN	1270	5251	Office Equip Maint & Repairs	69.95
	<b>Check Total:</b>								<b>69.95</b>
	<b>KLEIN ATTORNEY AT LAW, DAVID</b>			<b>Klein, David</b>					
		3/6/20	18FC2817G	AULT, TERESA	GEN	3370	5342	Appointed Attny Fees	200.00
		3/6/20	19FC0694G	LINDSEY, KEMBRIA	GEN	3370	5342	Appointed Attny Fees	200.00
	LA-00056880	3/6/20	18FC2204G	PAULK, KALIA	GEN	3370	5342	Appointed Attny Fees	350.00
		3/6/20	17FC1068G	PAULK, KALIA	GEN	3370	5342	Appointed Attny Fees	350.00
		3/6/20	11CR4173G	MEDINA, PRISCILLA	GEN	3370	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,450.00</b>
	<b>LAW OFFICE OF ALLEN C LEE</b>			<b>Lee, Law Office of Allen C</b>					
		3/6/20	20FC0488G	RAMIREZ, ALFREDO	GEN	3370	5342	Appointed Attny Fees	200.00
	LA-00056881	3/6/20	16CR1623G	SANCHEZ, BRENDA	GEN	3370	5342	Appointed Attny Fees	350.00
		3/6/20	19FC1151G	MUNGUIA, DANIEL	GEN	3370	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>900.00</b>
	<b>LEMANSKI, ATTORNEY AT LAW SCOTT F</b>			<b>Lemanski, Scott F</b>					
	LA-00056882	3/6/20	19FC4865G	DELEON, DANIEL	GEN	3370	5342	Appointed Attny Fees	550.00
		3/6/20	18FC2919G	RIOS, QUENTIN	GEN	3370	5342	Appointed Attny Fees	5,498.00
	<b>Check Total:</b>								<b>6,048.00</b>
	<b>RUBEN R. LERMA JR</b>			<b>Lerma Jr, Ruben R.</b>					
	LA-00056883	3/6/20	18MC113064	MARTINEZ, DANIEL	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>TERRY M LEVINE</b>			<b>Levine, Terry M</b>					
		3/6/20	19FC2261G	KNIGHT, AUSTIN	GEN	3370	5342	Appointed Attny Fees	400.00
	LA-00056884	3/6/20	19FC2260G	KNIGHT, AUSTIN	GEN	3370	5342	Appointed Attny Fees	400.00
		3/6/20	19FC4513G	KNIGHT, AUSTIN	GEN	3370	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>1,250.00</b>

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<b>EFT</b>	<b>LYB ENTERPRISES</b>			<b>LYB Enterprises</b>					
	LA-00056885	3/6/20	LYB MAR20	LEASE AGREEMENT #20170172 4A4	GEN	1490	5422	Bldg & Space Rent	5,647.20
	<b>Check Total:</b>								<b>5,647.20</b>
	<b>DR TROY CHARLES MARTINEZ</b>			<b>Martinez, Dr Troy Charles</b>					
	LA-00056886	3/6/20	19FC5239H	SOT V. ROBERT CANO,	GEN	3380	5348	Defense Costs-Other	750.00
		3/6/20	19FC2316H	SOT V DANIEL GUERRERO,	GEN	3380	5348	Defense Costs-Other	750.00
	<b>Check Total:</b>								<b>1,500.00</b>
	<b>KAYLA MCMAINS</b>			<b>McMains, Kayla</b>					
		3/6/20	19MC92331	PARACEDES, PEDRO	GEN	3110	5342	Appointed Attny Fees	200.00
		3/6/20	19FC5220B	BRUNKENHOEFER, ANDREW	GEN	3370	5342	Appointed Attny Fees	50.00
		3/6/20	19FC2186B	LONG, KANE	GEN	3370	5342	Appointed Attny Fees	50.00
		3/6/20	19FC5636H	ESCOBEDO, JOSEPH	GEN	3370	5342	Appointed Attny Fees	50.00
		3/6/20	19FC5635H	ESCOBEDO, JOSEPH	GEN	3370	5342	Appointed Attny Fees	50.00
		3/6/20	18FC5137B	BRUNKEHOEFER, ANDREW	GEN	3370	5342	Appointed Attny Fees	50.00
		3/6/20	19FC5362H	ESCOBEDO, JOSEPH	GEN	3370	5342	Appointed Attny Fees	50.00
		3/6/20	18FC5554F	GARCIA, JOHN	GEN	3370	5342	Appointed Attny Fees	50.00
		3/6/20	18FC6119H	JAQUEZ, JOHN	GEN	3370	5342	Appointed Attny Fees	50.00
	LA-00056887	3/6/20	19FC0620B	TANGUMA, JOHN	GEN	3370	5342	Appointed Attny Fees	50.00
		3/6/20	17FC5004H	JONES, ROBERT	GEN	3370	5342	Appointed Attny Fees	50.00
		3/6/20	17FC3677F	WILLIAMS, RAE	GEN	3370	5342	Appointed Attny Fees	50.00
		3/6/20	17FC1600H	FALCON, MATTHEW	GEN	3370	5342	Appointed Attny Fees	50.00
		3/6/20	18FC5688B	MARTINEZ, VIRIDIANA	GEN	3370	5342	Appointed Attny Fees	50.00
		3/6/20	18FC4645G	ARENAS, JOHN	GEN	3370	5342	Appointed Attny Fees	50.00
		3/6/20	18FC0163H	TREVINO, PAUL	GEN	3370	5342	Appointed Attny Fees	50.00
		3/6/20	19FC0424H	TREVINO, PAUL	GEN	3370	5342	Appointed Attny Fees	50.00
		3/6/20	18FC6105A	PONCHO, CODY	GEN	3370	5342	Appointed Attny Fees	50.00
		3/6/20	18FC0516G	SERNA, ARTHUR	GEN	3370	5342	Appointed Attny Fees	50.00
		3/6/20	18FC4637F	CUELLAR, BEVERLY	GEN	3370	5342	Appointed Attny Fees	50.00

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		3/6/20	19FC2737G	TOBER, GLORIA	GEN	3370	5342	Appointed Attny Fees	50.00
	LA-00056887	3/6/20	18FC5765G	JACKSON, RANDY	GEN	3370	5342	Appointed Attny Fees	200.00
		3/6/20	18FC0444G	LONG, LISA	GEN	3370	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>1,750.00</b>
<b>RITA MORALES</b>					<b>Morales, Rita</b>				
	LA-00056888	3/6/20	16MC36614	GARCIA, RUDY	GEN	3140	5342	Appointed Attny Fees	200.00
		3/6/20	17FC5022G	RUIZ, HECTOR	GEN	3370	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>400.00</b>
<b>NC DEPARTMENT OF COASTAL MANAGEMENT</b>					<b>NC Department of Coastal Management</b>				
	LA-00056889	3/6/20	NCCP00094	Coastal Parks Petty Cash	GEN	0182	1008	Coastal Parks Petty Cash	621.89
<b>Check Total:</b>									<b>621.89</b>
<b>ANDREW LEON PALACIOS</b>					<b>Palacios, Andrew Leon</b>				
		3/6/20	18MC60341	FRAUSTO, VALENTINO	GEN	3110	5342	Appointed Attny Fees	100.00
LA-00056890		3/6/20	16MC17091	VENECIA, SHAWNA	GEN	3110	5342	Appointed Attny Fees	100.00
		3/6/20	15CR54384	ANTUNEZ HERNANDEZ, ARMANDO	GEN	3140	5342	Appointed Attny Fees	200.00
		3/6/20	14AR4382G	SOLIS, ANDREA	GEN	3370	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>600.00</b>
<b>VANCE D PATON</b>					<b>Paton, Vance D</b>				
	LA-00056891	3/6/20	19MC103771	DIXON, CHRISTOPHER	GEN	3110	5342	Appointed Attny Fees	150.00
		3/6/20	16MC08924	GUIDRY, DERRICK	GEN	3140	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>350.00</b>
<b>ERIC D PERKINS</b>					<b>Perkins, Eric D</b>				
		3/6/20	17MC96361	PUENTES, MARTIN	GEN	3110	5342	Appointed Attny Fees	200.00
LA-00056892		3/6/20	19FC2260G	KNIGHT, AUSTIN	GEN	3370	5342	Appointed Attny Fees	350.00
		3/6/20	19FC2261G	KNIGHT, AUSTIN	GEN	3370	5342	Appointed Attny Fees	350.00
		3/6/20	19FC4513G	KNIGHT, AUSTIN	GEN	3370	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>1,250.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	<b>GEORGE FRANK PICHA III</b>			<b>Picha III, George Frank</b>					
	LA-00056893	3/6/20	17FC2437G	HANCOCK, JAMES	GEN	3370	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>ISIDORO CHRISTIAN PINEDA</b>			<b>Pineda, Isidoro Christian</b>					
		3/6/20	19MC101211	PANNELL, DANIEL	GEN	3110	5342	Appointed Attny Fees	200.00
		3/6/20	19MC31821	SAENZ, YSIDORO	GEN	3110	5342	Appointed Attny Fees	200.00
		3/6/20	19MC49871	BULLARD, JESSE	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00056894	3/6/20	19MC61781	BULLARD, JESSE	GEN	3110	5342	Appointed Attny Fees	200.00
		3/6/20	19MC61791	BULLARD, JESSE	GEN	3110	5342	Appointed Attny Fees	200.00
		3/6/20	18FC5173G	HERNANDEZ, WILLIE	GEN	3370	5342	Appointed Attny Fees	350.00
		3/6/20	19FC5550G	RANGEL, PABLO	GEN	3370	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>1,750.00</b>
	<b>PRATT, LAW OFFICE OF AMIE AUGENSTEIN</b>			<b>Augenstein, Amie</b>					
		3/6/20	16MC35221	LOPEZ, ISAAC	GEN	3110	5342	Appointed Attny Fees	200.00
		3/6/20	16MC35231	LOPEZ, ISAAC	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00056895	3/6/20	19MC65162	KILLIAN, COLLEEN	GEN	3120	5342	Appointed Attny Fees	200.00
		3/6/20	15CR4331G	MEDRANO, MARCO	GEN	3370	5342	Appointed Attny Fees	1,500.00
		3/6/20	19FC3133G	MORALES, ROBERTO	GEN	3370	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>2,650.00</b>
	<b>RANDALL E PRETZER PLLC</b>			<b>Pretzer PLLC, Randall E</b>					
		3/6/20	18MC13474	CIRLOS, ALFONSO	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00056896	3/6/20	19MC13484	CIRLOS, ALFONSO	GEN	3140	5342	Appointed Attny Fees	200.00
		3/6/20	19MC13494	CIRLOS, ALFONSO	GEN	3140	5342	Appointed Attny Fees	200.00
		3/6/20	19FC3929G	RODRIGUEZ, ERNEST	GEN	3370	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>1,150.00</b>
	<b>ROBERTO D. REYNA</b>			<b>Reyna, Roberto D.</b>					
	LA-00056897	3/6/20	19FC4563G	LIENDO, FELIX	GEN	3370	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>

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EFT	<b>MICHELLE T RODRIGUEZ</b>				<b>Rodriguez, Michelle T</b>				
	LA-00056898	3/6/20	RODRIGUEZ M 0220	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	32.34
	<b>Check Total:</b>								<b>32.34</b>
	<b>GERALD ALLEN ROGEN</b>				<b>Rogen, Gerald Allen</b>				
	LA-00056899	3/6/20	15CR2903G	WATTS, DANIEL	GEN	3370	5342	Appointed Attny Fees	350.00
		3/6/20	18FC3475G	MOREAU, MUSHAHAD	GEN	3370	5342	Appointed Attny Fees	750.00
	<b>Check Total:</b>								<b>1,100.00</b>
	<b>DASAN ROLAND</b>				<b>Roland, Dasan</b>				
	LA-00056900	3/6/20	19FC2737G	TOBER, GLORIA	GEN	3370	5342	Appointed Attny Fees	400.00
		3/6/20	18FC6126G	BISHOP, CHRISTOPHER	GEN	3370	5342	Appointed Attny Fees	750.00
	<b>Check Total:</b>								<b>1,150.00</b>
	<b>GABRIEL R SALAIS</b>				<b>Salais, Gabriel R</b>				
		3/6/20	17MC103392	SATTERWHITE, BRINSON	GEN	3120	5342	Appointed Attny Fees	100.00
	LA-00056901	3/6/20	15AR3042G	RODRIGUEZ, SAN JUANITA	GEN	3370	5342	Appointed Attny Fees	200.00
		3/6/20	19FC4987G	CHAVEZ, RUBEN	GEN	3370	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>MARIO A SALINAS</b>				<b>Salinas, Mario A</b>				
	LA-00056902	3/6/20	SALINAS M 0220	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	133.28
	<b>Check Total:</b>								<b>133.28</b>
	<b>IRMA M SANJINES</b>				<b>Sanjines, Irma</b>				
	LA-00056903	3/6/20	19MC60764	APARICIO, JULIAN	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>STEVE H SCHIWETZ</b>				<b>Schiwetz, Steve H</b>				
		3/6/20	19MC64984	TAMEZ, JON	GEN	3140	5342	Appointed Attny Fees	200.00
		3/6/20	19FC1760G	TAMEZ, JON	GEN	3370	5342	Appointed Attny Fees	200.00
	LA-00056904	3/6/20	19FC3520G	TAMEZ, JON	GEN	3370	5342	Appointed Attny Fees	200.00
		3/6/20	19FC3521G	TAMEZ, JON	GEN	3370	5342	Appointed Attny Fees	450.00
		3/6/20	19FC3522G	TAMEZ, JON	GEN	3370	5342	Appointed Attny Fees	200.00
		3/6/20	18FC3753G	TAMEZ, JON	GEN	3370	5342	Appointed Attny Fees	550.00



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EFT		3/6/20	18FC3754G	TAMEZ, JON	GEN	3370	5342	Appointed Attny Fees	200.00
	LA-00056904	3/6/20	18FC3755G	TAMEZ, JON	GEN	3370	5342	Appointed Attny Fees	200.00
		3/6/20	19FC4990G	VITELA, JOHN	GEN	3370	5342	Appointed Attny Fees	450.00
<b>Check Total:</b>									<b>2,650.00</b>
<b>PATRICIA A SHIPTON</b>					<b>Shipton, Patricia A</b>				
	LA-00056905	3/6/20	2272020	FY19/20 Legislative Consultant	GEN	1285	5318	Lobbying Activities	2,500.00
		3/6/20	1312020	FY19/20 Legislative Consultant	GEN	1285	5318	Lobbying Activities	2,500.00
<b>Check Total:</b>									<b>5,000.00</b>
<b>CHARLES CECIL STARCHER</b>					<b>Starcher, Charles Cecil</b>				
		3/6/20	18FC4022G	POPE, TODD	GEN	3370	5342	Appointed Attny Fees	100.00
	LA-00056906	3/6/20	11AR2337G	EMERSON, JERRY	GEN	3370	5342	Appointed Attny Fees	200.00
		3/6/20	20FC0162G	MORALES, ROBERT	GEN	3370	5342	Appointed Attny Fees	200.00
		3/6/20	19FC2661G	MORALES, ROBERT	GEN	3370	5342	Appointed Attny Fees	400.00
<b>Check Total:</b>									<b>900.00</b>
<b>THE LAW OFFICE OF MARK W STOLLEY</b>					<b>Stolley, The Law Office of Mark W</b>				
		3/6/20	17MC70751	REYES, PRECIOUS	GEN	3110	5342	Appointed Attny Fees	200.00
		3/6/20	19MC06291	BARRIENTES, ADAM	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00056907	3/6/20	18MC86561	GUERRA, JOHNNY	GEN	3110	5342	Appointed Attny Fees	200.00
		3/6/20	16MC25011	BARRAZA, STEVE	GEN	3110	5342	Appointed Attny Fees	200.00
		3/6/20	19FC5739G	STONE, MARSHALL	GEN	3370	5342	Appointed Attny Fees	400.00
<b>Check Total:</b>									<b>1,200.00</b>
<b>JAMES L II STORY</b>					<b>Story, James L II</b>				
	LA-00056908	3/6/20	18MC074921	CORDOVA, VERNON	GEN	3110	5342	Appointed Attny Fees	200.00
		3/6/20	17MC99741	AGUIRRE, JESUS	GEN	3110	5342	Appointed Attny Fees	150.00
<b>Check Total:</b>									<b>350.00</b>
<b>THE LAW OFFICE OF MICHAEL A WINNIE</b>					<b>Winnie, Michael</b>				
	LA-00056909	3/6/20	19MC85351	LLAMAS, MATIAS	GEN	3110	5342	Appointed Attny Fees	200.00
		3/6/20	20MC07244	ADAMS, STEVEN	GEN	3140	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>400.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	<b>JOHN W. TINDER</b>			<b>Tinder, John W.</b>					
		3/6/20	17MC106011	DOVILA, ROBERT	GEN	3110	5342	Appointed Attny Fees	200.00
		3/6/20	19FC3395G	REYES, JONATHAN	GEN	3370	5342	Appointed Attny Fees	200.00
	LA-00056910	3/6/20	19FC3394G	REYES, JONATHAN	GEN	3370	5342	Appointed Attny Fees	400.00
		3/6/20	19FC5650G	REYES, JONATHAN	GEN	3370	5342	Appointed Attny Fees	400.00
		3/6/20	19FC26479	REYES, JONATHAN	GEN	3370	5342	Appointed Attny Fees	400.00
		3/6/20	19FC1332G	REYES, JONATHAN	GEN	3370	5342	Appointed Attny Fees	450.00
		<b>Check Total:</b>							<b>2,050.00</b>
	<b>RICHARD TORRES II</b>			<b>Torres II, Richard</b>					
		3/6/20	19MC95511	VILLARREAL, ERIC	GEN	3110	5342	Appointed Attny Fees	150.00
		3/6/20	16MC03941	MARTINEZ, DAVID	GEN	3110	5342	Appointed Attny Fees	200.00
		3/6/20	19MC104804	OCHOA, REGINA	GEN	3140	5342	Appointed Attny Fees	100.00
		3/6/20	19MC93144	LOTT, ROBERT	GEN	3140	5342	Appointed Attny Fees	150.00
	LA-00056911	3/6/20	19MC62624	LOTT, ROBERT	GEN	3140	5342	Appointed Attny Fees	150.00
		3/6/20	19MC79814	LOTT, ROBERT	GEN	3140	5342	Appointed Attny Fees	150.00
		3/6/20	18MC45284	LOTT, ROBERT	GEN	3140	5342	Appointed Attny Fees	150.00
		3/6/20	19FC4735G	MITCHELL, RUSSELL	GEN	3370	5342	Appointed Attny Fees	400.00
		3/6/20	13CR2966G	SMITH, ERIC	GEN	3370	5342	Appointed Attny Fees	350.00
		<b>Check Total:</b>							<b>1,800.00</b>
	<b>GABRIEL VASQUEZ</b>			<b>Vasquez, Gabriel</b>					
	LA-00056912	3/6/20	16FC0369G	MORROW, STEPHANIE	GEN	3370	5342	Appointed Attny Fees	550.00
		<b>Check Total:</b>							<b>550.00</b>
	<b>JAVIER J VASQUEZ</b>			<b>Vasquez, Javier J</b>					
		3/6/20	VASQUEZ J 0220	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	29.89
	LA-00056913	3/6/20	VASQUEZ J 0319	REPLACE CHECK #747201	GEN	3480	5541	Mileage - Local	33.32
		<b>Check Total:</b>							<b>63.21</b>
	<b>ROBERTO G VELA</b>			<b>Vela, Roberto G</b>					
	LA-00056914	3/6/20	16CR0254G	STONEY WADE, DATARIOUS	GEN	3370	5342	Appointed Attny Fees	800.00
		<b>Check Total:</b>							<b>800.00</b>

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EFT	<b>GERALD G VILLARREAL</b>			<b>Villarreal, Gerald G</b>					
		3/6/20	16MC22594	QUEZEDA, EDUARDO	GEN	3140	5342	Appointed Attny Fees	495.00
		3/6/20	19FC2786G	WILLIAMS, SHANNON	GEN	3370	5342	Appointed Attny Fees	200.00
	LA-00056915	3/6/20	19FC2787G	WILLIAMS, SHANNON	GEN	3370	5342	Appointed Attny Fees	200.00
		3/6/20	18FC0299G	WILLIAMS, SHANNON	GEN	3370	5342	Appointed Attny Fees	200.00
		3/6/20	18FC5083F	WILLIAMS, SHANNON	GEN	3370	5342	Appointed Attny Fees	200.00
		3/6/20	17FC4473G	WILLIAMS, SHANNON	GEN	3370	5342	Appointed Attny Fees	550.00
		<b>Check Total:</b>							<b>1,845.00</b>
	<b>CAROLYN M VOIGT</b>			<b>Voigt, Carolyn M</b>					
	LA-00056916	3/6/20	1956575	CR, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		<b>Check Total:</b>							<b>200.00</b>
	<b>WABCO LLC</b>			<b>Wabco llc</b>					
	LA-00056917	3/6/20	MARCH 2020	Rent for Office Building for	GEN	3621	5422	Bldg & Space Rent	4,208.04
		<b>Check Total:</b>							<b>4,208.04</b>
	<b>HAROLD CHRISTOPHER WALLER</b>			<b>Waller, Harold Christopher</b>					
		3/6/20	18FC1075G	JOHNSON, ROBEN	GEN	3370	5342	Appointed Attny Fees	200.00
	LA-00056918	3/6/20	18FC1074G	JOHNSON, ROBEN	GEN	3370	5342	Appointed Attny Fees	400.00
		3/6/20	19FC0824G	GONZALEZ, CYNTHIA	GEN	3370	5342	Appointed Attny Fees	100.00
		<b>Check Total:</b>							<b>700.00</b>
	<b>ERASMO YBARRA</b>			<b>Ybarra, Erasmo</b>					
	LA-00056919	3/6/20	YBARRA E 0220	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	71.54
		<b>Check Total:</b>							<b>71.54</b>
	<b>EPIMENIO YSASSI</b>			<b>Ysassi, Epimenio</b>					
		3/6/20	19FC2906G	NAVARRO, NOEL	GEN	3370	5342	Appointed Attny Fees	400.00
	LA-00056920	3/6/20	19FC2238G	NAVARRO, NOEL	GEN	3370	5342	Appointed Attny Fees	400.00
		3/6/20	18FC2770G	NAVARRO, NOEL	GEN	3370	5342	Appointed Attny Fees	400.00
		3/6/20	19FC2239G	NAVARRO, NOEL	GEN	3370	5342	Appointed Attny Fees	200.00
		<b>Check Total:</b>							<b>1,400.00</b>

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EFT	<b>ROBERT ZAMORA</b>			<b>Zamora, Robert</b>					
		3/6/20	19MC84591	SANCHEZ, MARIJANE	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00056921	3/6/20	19MC74091	MARTINEZ, VICENTE	GEN	3110	5342	Appointed Attny Fees	200.00
		3/6/20	19MC74101	MARTINEZ, VICENTE	GEN	3110	5342	Appointed Attny Fees	200.00
		3/6/20	19MC55761	GONZALEZ, MARIJANE	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>RICHARD D ZAPATA</b>			<b>Zapata, Richard D</b>					
		3/6/20	17MC85431	RUIZ, PABLO	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00056922	3/6/20	17MC107984	MEDELLIN, TONY	GEN	3140	5342	Appointed Attny Fees	200.00
		3/6/20	18MC22794	MEDELLIN, TONY	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>ARCHANGEL MORTUARY TRANSPORT</b>			<b>Vaiz, Veronica</b>					
	LA-00056928	3/20/20	1403	standing po for	GEN	3890	5459	Transportation of Persons	3,725.00
		3/20/20	1413	standing po for	GEN	3890	5459	Transportation of Persons	3,695.00
	<b>Check Total:</b>								<b>7,420.00</b>
	<b>BRACEWELL LLP</b>			<b>Bracewell LLP</b>					
	LA-00056929	3/20/20	21874062	legal services General	GEN	1285	5301	Attorney Fees	3,100.00
	<b>Check Total:</b>								<b>3,100.00</b>
	<b>KEVIN L COCHRAN</b>			<b>Cochran, Kevin L</b>					
	LA-00056930	3/20/20	18MC38612	ESTRADA RODRIGUEZ, ANDRES	GEN	3120	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>DIAMOND DELEON</b>			<b>Deleon, Diamond</b>					
		3/20/20	17MC70411	MARTINEZ, RICK	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00056931	3/20/20	18613495	OCHSE, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		3/20/20	12604985	GUILLORY, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>700.00</b>

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EFT	<b>CHRISTOPHER DORSEY</b>			<b>Dorsey, Christopher</b>					
	LA-00056932	3/20/20	18MC104132	SNATOPOLSKY, DARREN	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>			<b>200.00</b>					
	<b>FLORES, LAW OFFICE OF RENE C</b>			<b>Flores, Rene C</b>					
	LA-00056933	3/20/20	16FC1758C	HINOJOSA, MICHAEL	GEN	3320	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>			<b>200.00</b>					
	<b>ATTORNEY &amp; COUNSELORS AT LAW AMADOR C GARCIA</b>			<b>Garcia, Attorney &amp; Counselors at Law Amador C</b>					
	LA-00056934	3/20/20	20MC11281	GRIZZELE, BRANDON	GEN	3110	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>			<b>150.00</b>					
	<b>STEPHEN A GIOVANNINI</b>			<b>Giovannini, Stephen A</b>					
		3/20/20	20MC07561	LEDESMA, ALEXNDR	GEN	3110	5342	Appointed Attny Fees	150.00
		3/20/20	16MC16152	GARCIA, JACOB	GEN	3120	5342	Appointed Attny Fees	300.00
		3/20/20	16MC16132	GARCIA, JACOB	GEN	3120	5342	Appointed Attny Fees	200.00
		3/20/20	18FC6275D	COPE, HAROLD	GEN	3330	5342	Appointed Attny Fees	1,060.00
	LA-00056935	3/20/20	106208F	SERNA, AMADEO	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		3/20/20	190859G	LOPEZ, LUIS	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
		3/20/20	125010H	RIOS, MARTIN	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>			<b>2,160.00</b>					
	<b>GONZALES LAW OFFICE</b>			<b>Gonzales Inc</b>					
	LA-00056936	3/20/20	19604445	GONZALEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>			<b>300.00</b>					
	<b>CHARLES GONZALEZ</b>			<b>Gonzalez, Charles</b>					
		3/20/20	JUV	ESCAMILLA, JADE	GEN	3150	5342	Appointed Attny Fees	75.00
		3/20/20	JUV	BELTRAN, NATHAN	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00056937	3/20/20	JUV	SANCHEZ, RYAN	GEN	3150	5342	Appointed Attny Fees	75.00
		3/20/20	JUV	HERRERA, NATHAN	GEN	3150	5342	Appointed Attny Fees	75.00
		3/20/20	17JUV579	FERRERA, JOHN	GEN	3150	5342	Appointed Attny Fees	75.00

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		3/20/20	19JUV624	BENITEZ, JAIRO	GEN	3150	5342	Appointed Attny Fees	37.50
		3/20/20	20JUV016	BENITEZ, JAIRO	GEN	3150	5342	Appointed Attny Fees	37.50
		3/20/20	19JUV644	DERRICKS, THOMAS	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00056937	3/20/20	20JUV008	LOPEZ, FRANKIE	GEN	3150	5342	Appointed Attny Fees	250.00
		3/20/20	18JUV605	PEREZ DELEON, OMAR	GEN	3150	5342	Appointed Attny Fees	75.00
		3/20/20	20601225	GARZA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		3/20/20	19606175	NIAVES, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,350.00</b>
<b>CORETTA T. GRAHAM</b>					<b>Graham, Coretta T.</b>				
	LA-00056938	3/20/20	17MC96712	SALDIVAR, JOHN	GEN	3120	5342	Appointed Attny Fees	150.00
<b>Check Total:</b>									<b>150.00</b>
<b>GARY A HALL</b>					<b>Hall, Gary A</b>				
		3/20/20	19619975	MARQUEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00056939	3/20/20	20600635	RIVERA, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		3/20/20	18610005	DAVIS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>700.00</b>
<b>LAW OFFICE OF LISA HARRIS</b>					<b>Harris, Lisa</b>				
		3/20/20	14CR1176A	COPE, JASON	GEN	3330	5307	County Legal Exps-Other	83.00
		3/20/20	13CR28583	FRANCO, DOMINIC	GEN	3330	5307	County Legal Exps-Other	83.00
		3/20/20	17FC0624B	GARCIA, ERIC	GEN	3330	5307	County Legal Exps-Other	83.00
		3/20/20	18FC1562H	HARPER, LOUIS	GEN	3330	5307	County Legal Exps-Other	83.00
		3/20/20	15CR4378E	HERNANDEZ, JESUS	GEN	3330	5307	County Legal Exps-Other	83.00
		3/20/20	15CR3837H	JIMENEZ, JESSE	GEN	3330	5307	County Legal Exps-Other	83.00
	LA-00056940	3/20/20	18FC4685C	MEEKS, LAURENT	GEN	3330	5307	County Legal Exps-Other	83.00
		3/20/20	19FC0252C	SMITH, TYLER	GEN	3330	5307	County Legal Exps-Other	83.00
		3/20/20	16CR1188D	TORRES, ANDREW	GEN	3330	5307	County Legal Exps-Other	83.00
		3/20/20	18FC1225F	VILLARREAL, LOUIS	GEN	3330	5307	County Legal Exps-Other	83.00
		3/20/20	17MC57452	YATES, JASON	GEN	3330	5307	County Legal Exps-Other	83.00
		3/20/20	17MC27323	ZARAGOSA, JOSHUA	GEN	3330	5307	County Legal Exps-Other	83.00
		3/20/20	18MC00503	LONG, SAMANTHA	GEN	3330	5342	Appointed Attny Fees	66.66
		3/20/20	18FC4685C	MEEKS, LAURENT	GEN	3330	5342	Appointed Attny Fees	71.42

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		3/20/20	15CR2782H	MARTINEZ, RAYMOND	GEN	3330	5342	Appointed Attny Fees	66.66
		3/20/20	15CR2782H	MARTINEZ, RAYMOND	GEN	3330	5342	Appointed Attny Fees	71.42
		3/20/20	15CR2782H	MARTINEZ, RAYMOND	GEN	3330	5342	Appointed Attny Fees	71.42
		3/20/20	19FC0252C	SMITH, TYLER	GEN	3330	5342	Appointed Attny Fees	71.42
		3/20/20	16CR1188D	TORRES, ANDREW	GEN	3330	5342	Appointed Attny Fees	71.42
		3/20/20	16CR1188D	TORRES, ANDREW	GEN	3330	5342	Appointed Attny Fees	71.42
		3/20/20	14CR3365E	VALENCIA, RUDY	GEN	3330	5342	Appointed Attny Fees	71.42
		3/20/20	18FC1225F	VILLARREAL, LOUIS	GEN	3330	5342	Appointed Attny Fees	66.66
		3/20/20	18FC1225F	VILLARREAL, LOUIS	GEN	3330	5342	Appointed Attny Fees	71.42
		3/20/20	18FC1225F	VILLARREAL, LOUIS	GEN	3330	5342	Appointed Attny Fees	71.42
		3/20/20	17MC57452	YATES, JASON	GEN	3330	5342	Appointed Attny Fees	66.66
		3/20/20	17FC1585A	RODRIGUEZ, ERIC	GEN	3330	5342	Appointed Attny Fees	71.42
		3/20/20	19FC2194G	NUNEZ, DAVID	GEN	3330	5342	Appointed Attny Fees	66.66
		3/20/20	19FC2194G	NUNEZ, DAVID	GEN	3330	5342	Appointed Attny Fees	71.42
		3/20/20	19FC2087F	RODRIGUEZ, ANDRES	GEN	3330	5342	Appointed Attny Fees	66.66
	LA-00056940	3/20/20	19FC0252C	SMITH, TYLER	GEN	3330	5342	Appointed Attny Fees	71.42
		3/20/20	19FC1710C	HERNANDEZ, ALVARO	GEN	3330	5342	Appointed Attny Fees	66.66
		3/20/20	19FC1710C	HERNANDEZ, ALVARO	GEN	3330	5342	Appointed Attny Fees	71.42
		3/20/20	19FC1710C	HERNANDEZ, ALVARO	GEN	3330	5342	Appointed Attny Fees	71.42
		3/20/20	15CR4378E	HERNANDEZ, JESUS	GEN	3330	5342	Appointed Attny Fees	66.66
		3/20/20	15CR4378E	HERNANDEZ, JESUS	GEN	3330	5342	Appointed Attny Fees	71.42
		3/20/20	15CR4378E	HERNANDEZ, JESUS	GEN	3330	5342	Appointed Attny Fees	71.42
		3/20/20	15CR3837H	JIMENEZ, JESSE	GEN	3330	5342	Appointed Attny Fees	71.42
		3/20/20	16CR3831B	BALTAZAR, DAVID	GEN	3330	5342	Appointed Attny Fees	71.42
		3/20/20	16CR3831B	BALTAZAR, DAVID	GEN	3330	5342	Appointed Attny Fees	66.66
		3/20/20	18MC35471	BOTELLO, JOHN	GEN	3330	5342	Appointed Attny Fees	71.42
		3/20/20	18MC35471	BOTELLO, JOHN	GEN	3330	5342	Appointed Attny Fees	66.66
		3/20/20	19FC0197D	CLARK, VANCE	GEN	3330	5342	Appointed Attny Fees	71.42
		3/20/20	14CR1176A	COPE, JASON	GEN	3330	5342	Appointed Attny Fees	71.42
		3/20/20	18FC2229F	CURTIS, CHARLES	GEN	3330	5342	Appointed Attny Fees	71.42
		3/20/20	18FC1974F	DURAN, MATTHEW	GEN	3330	5342	Appointed Attny Fees	71.42
		3/20/20	13CR28583	FRANCO, DOMINIC	GEN	3330	5342	Appointed Attny Fees	66.66

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		3/20/20	17FC0624B	GARCIA, ERIC	GEN	3330	5342	Appointed Attney Fees	71.42
	LA-00056940	3/20/20	18FC1562H	HARPER, LOUIS	GEN	3330	5342	Appointed Attney Fees	66.66
		3/20/20	18FC1562H	HARPER, LOUIS	GEN	3330	5342	Appointed Attney Fees	71.42
		3/20/20	18FC1562H	HARPER, LOUIS	GEN	3330	5342	Appointed Attney Fees	71.42
<b>Check Total:</b>									<b>3,719.50</b>
<b>RONALD KYLE HINKLE</b>					<b>Hinkle, Ronald Kyle</b>				
		3/20/20	19MC91344	MARTINEZ, JUAN	GEN	3140	5342	Appointed Attney Fees	200.00
	LA-00056941	3/20/20	18MC104864	MARTINEZ, JUAN	GEN	3140	5342	Appointed Attney Fees	150.00
		3/20/20	17FC4320E	OVERSTREET, HUNTER	GEN	3350	5342	Appointed Attney Fees	400.00
<b>Check Total:</b>									<b>750.00</b>
<b>L CHRIS ILES PC</b>					<b>Iles PC, L Chris</b>				
		3/20/20	JUV	IORGOV, AVERY	GEN	3150	5342	Appointed Attney Fees	75.00
		3/20/20	JUV	RODRIGUEZ, STAR	GEN	3150	5342	Appointed Attney Fees	75.00
	LA-00056942	3/20/20	JUV	PEREEIDA, ALIAH	GEN	3150	5342	Appointed Attney Fees	75.00
		3/20/20	20JUV014	ECHOLS, SYLAS	GEN	3150	5342	Appointed Attney Fees	75.00
		3/20/20	20JUV015	HUAPE, MAKAYLA	GEN	3150	5342	Appointed Attney Fees	75.00
<b>Check Total:</b>									<b>375.00</b>
<b>LAW OFFICE OF EVELYN HUERTA GONZALEZ PLLC</b>					<b>Law Office of Evelyn Huerta Gonzalez PLLC</b>				
	LA-00056943	3/20/20	19606915	GONZALES, CHILDREN	GEN	3150	5342	Appointed Attney Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>LEMANSKI, ATTORNEY AT LAW SCOTT F</b>					<b>Lemanski, Scott F</b>				
	LA-00056944	3/20/20	19MC58422	BELTRAN, LUIS	GEN	3120	5342	Appointed Attney Fees	100.00
<b>Check Total:</b>									<b>100.00</b>
<b>RUBEN R. LERMA JR</b>					<b>Lerma Jr, Ruben R.</b>				
	LA-00056945	3/20/20	18MC129202	WETHINGTON, DOUGLAS	GEN	3120	5342	Appointed Attney Fees	150.00
		3/20/20	19FC5298E	SAENZ, ANDREW	GEN	3350	5342	Appointed Attney Fees	455.00
<b>Check Total:</b>									<b>605.00</b>



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<b>EFT ESTEBAN LOPEZ JR</b>				<b>Lopez Jr, Esteban</b>					
	LA-00056946	3/20/20	150520E	ALFARO, JOE	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>								<b>150.00</b>	
<b>KAYLA MCMAINS</b>				<b>McMains, Kayla</b>					
	LA-00056947	3/20/20	17FC3511G	LOPEZ, LILLIAN	GEN	3370	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>								<b>200.00</b>	
<b>MEDPRO WASTE DISPOSAL LLC</b>				<b>MedPro Waste Disposal LLC</b>					
	LA-00056948	3/20/20	295663	standing PO for bio medical	GEN	3890	5455	Services - Other	1,598.63
<b>Check Total:</b>								<b>1,598.63</b>	
<b>MELVIN MICHAEL MEYER</b>				<b>Meyer, Melvin Michael</b>					
	LA-00056949	3/20/20	19FC3893D	HALL, LAMARKUS	GEN	3320	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>								<b>200.00</b>	
<b>RITA MORALES</b>				<b>Morales, Rita</b>					
		3/20/20	19621715	CARDENAS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00056950		3/20/20	18618035	NINO, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		3/20/20	196209052	ORTIZ, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		3/20/20	19JUV644	DERRICKS, THOMAS	GEN	3150	5342	Appointed Attny Fees	75.00
<b>Check Total:</b>								<b>875.00</b>	
<b>LISA NICHOLS</b>				<b>Nichols, Lisa</b>					
		3/20/20	19621425	FLORES, MOTHER	GEN	3150	5342	Appointed Attny Fees	500.00
		3/20/20	19621425	FLORES, MOTHER/FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		3/20/20	19620525	RODRIGUEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	600.00
LA-00056951		3/20/20	19621715	CARDENAS, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/20/20	19606685	GUTIERREZ, MOM	GEN	3150	5342	Appointed Attny Fees	200.00
		3/20/20	18604415	WILLIAMS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/20/20	16600175	KUNKEL, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>								<b>2,200.00</b>	

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	<b>VANCE D PATON</b>			<b>Paton, Vance D</b>					
		3/20/20	19613415	HOYEZ, RESPONDNET PARENTS	GEN	3150	5342	Appointed Attny Fees	75.00
		3/20/20	19616035	GONZALEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	75.00
		3/20/20	18613495	OCHSE, RESPONDENT MOTTHER	GEN	3150	5342	Appointed Attny Fees	526.00
		3/20/20	18618555	SILVAS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00056952	3/20/20	19600555	NUGENT, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	75.00
		3/20/20	19602425	DAVILA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	75.00
		3/20/20	19604035	NIELSEN, RESPONDENT PARENT	GEN	3150	5342	Appointed Attny Fees	75.00
		3/20/20	19604275	MEZA, RESPONDENT PARENT	GEN	3150	5342	Appointed Attny Fees	75.00
		3/20/20	19608645	RAMIREZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	75.00
		3/20/20	19610545	VENTO, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	75.00
<b>Check Total:</b>									<b>1,201.00</b>
<b>PERKINS, LAW OFFICE OF ERIC</b>				<b>Jared Perkins</b>					
	LA-00056953	3/20/20	19FC5307D	CHAVIRA, BILLY	GEN	3330	5342	Appointed Attny Fees	400.00
		3/20/20	19FC3771D	CHAVIRA, BILLY	GEN	3330	5342	Appointed Attny Fees	400.00
<b>Check Total:</b>									<b>800.00</b>
<b>ISIDORO CHRISTIAN PINEDA</b>				<b>Pineda, Isidoro Christian</b>					
		3/20/20	10621275	SNAPP, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/20/20	20JUV012	RUIZ, JUAN	GEN	3150	5342	Appointed Attny Fees	250.00
	LA-00056954	3/20/20	20JUV015	HUAPE, MAKAYLA	GEN	3150	5342	Appointed Attny Fees	250.00
		3/20/20	19613495	MORALES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/20/20	19FC4069F	VASQUEZ, DYLAN	GEN	3330	5342	Appointed Attny Fees	450.00
<b>Check Total:</b>									<b>1,350.00</b>
<b>RICHARD J. POWERS</b>				<b>Powers, Richard J.</b>					
	LA-00056955	3/20/20	065752B	MOORE, THOMAS	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>150.00</b>

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EFT	<b>RANDALL E PRETZER PLLC</b>			<b>Pretzer PLLC, Randall E</b>					
		3/20/20	130168B	CASARES, DAVID	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	LA-00056956	3/20/20	054065F	MARTINEZ, RICHARD	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>CARMEN M RAMIREZ</b>			<b>Ramirez, Carmen M</b>					
		3/20/20	19610095	NEIL, FATHER	GEN	3150	5342	Appointed Attny Fees	290.00
	LA-00056957	3/20/20	14614595	SCHUERICH, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>490.00</b>
	<b>ROBERTO D. REYNA</b>			<b>Reyna, Roberto D.</b>					
		3/20/20	20MC13171	LONGORIA, KRISTEN	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00056958	3/20/20	18MC83822	POLLO, ADRIAN	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>DEBORAH K RIOS</b>			<b>Rios, Deborah K</b>					
		3/20/20	20601855	TREYBIG, CHASE	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00056959	3/20/20	18FC4557C	BUMPOUS, RANDY	GEN	3320	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>GABRIEL R SALAIS</b>			<b>Salais, Gabriel R</b>					
		3/20/20	14CR68304	CHARO, ALEJANDRO	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00056960	3/20/20	19FC4961C	FLORES, JOHN	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>IRMA M SANJINES</b>			<b>Sanjines, Irma</b>					
		3/20/20	18MC55191	TINOCO, LETICIA	GEN	3110	5342	Appointed Attny Fees	300.00
		3/20/20	18FC3936C	FLORES, PEDRO	GEN	3320	5342	Appointed Attny Fees	100.00
	LA-00056961	3/20/20	12CR3432C	CANALES, HEATHER	GEN	3320	5342	Appointed Attny Fees	350.00
		3/20/20	16CR1635C	CANALES, HEATHER	GEN	3320	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>950.00</b>

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EFT	<b>STACUN INC</b>			<b>Stacun Inc.</b>					
	LA-00056962	3/20/20	18FC3778E	SEXUAL ASSAULT CASE,	GEN	3350	5348	Defense Costs-Other	398.75
	<b>Check Total:</b>								<b>398.75</b>
	<b>LAW OFFICES OF WILLIAM J STITH</b>			<b>Stith, Law Offices of William J</b>					
	LA-00056963	3/20/20	18FC2101D	LOPEZ, BERLENE	GEN	3330	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>THE LAW OFFICE OF MARK W STOLLEY</b>			<b>Stolley, The Law Office of Mark W</b>					
		3/20/20	20JUV014	ECHOLS, SYLAS	GEN	3150	5342	Appointed Attny Fees	250.00
		3/20/20	17613425	OSBORNE, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/20/20	JUV	WATERS, JAZLYN	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00056964	3/20/20	JUV	FLORES, SAVANNAH	GEN	3150	5342	Appointed Attny Fees	75.00
		3/20/20	JUV	GARZA, LORI	GEN	3150	5342	Appointed Attny Fees	75.00
		3/20/20	JUV	WILLIAMS, JASMINE	GEN	3150	5342	Appointed Attny Fees	75.00
		3/20/20	JUV	PENA, MIKAEL	GEN	3150	5342	Appointed Attny Fees	75.00
	<b>Check Total:</b>								<b>825.00</b>
	<b>LAW OFFICE OF SARA STUCKENBERG-KLAGER</b>			<b>Stuckenberg-Klager, Law Office of Sara</b>					
	LA-00056965	3/20/20	19620525	RODRIGUEZ, DAD	GEN	3150	5342	Appointed Attny Fees	300.00
		3/20/20	19619365	DOWLING, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>THE TORRES LAW FIRM</b>			<b>Torres-Miller, Dee Ann</b>					
		3/20/20	18MC28491	TINEDA, ISIAIAH	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00056966	3/20/20	18MC28511	TINEDA, ISIAIAH	GEN	3110	5342	Appointed Attny Fees	200.00
		3/20/20	18MC28501	TINEDA, ISIAIAH	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>RUBEN ANTHONY TIJERINA JR</b>			<b>Tijerina Jr, Ruben Anthony</b>					
	LA-00056967	3/20/20	19621425	FLORES, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>

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<b>EFT</b>	<b>RICHARD TORRES II</b>			<b>Torres II, Richard</b>					
	LA-00056968	3/20/20	18MC55161	MOLINA, ADRIAN	GEN	3110	5342	Appointed Attny Fees	200.00
		3/20/20	19FC4464D	LOTT, ROBERT	GEN	3330	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>GERALD G VILLARREAL</b>			<b>Villarreal, Gerald G</b>					
	LA-00056969	3/20/20	16CR0359D	RAMOS, SAN JUANITA	GEN	3330	5342	Appointed Attny Fees	350.00
		3/20/20	19FC3226F	RAMOS, SAN JUANITA	GEN	3330	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>RICHARD D ZAPATA</b>			<b>Zapata, Richard D</b>					
	LA-00056970	3/20/20	19FC3290E	DEAVER, DUSTIN	GEN	3350	5342	Appointed Attny Fees	200.00
		3/20/20	19FC3289E	DEAVER, DUSTIN	GEN	3350	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>JERRY BATEK</b>			<b>Batek, Jerry</b>					
	LA-00056971	3/13/20	10CR08052	PEREZ, AMELIA	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>KENNETH BOTARY</b>			<b>Botary, Kenneth</b>					
	LA-00056972	3/13/20	19MC103354	MORROW, BRANDON	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>CAMERON LEWIS BRUMFIELD</b>			<b>Brumfield, Cameron Lewis</b>					
		3/13/20	17MC80543	GUTIERREZ, BILLY	GEN	3130	5342	Appointed Attny Fees	150.00
		3/13/20	17MC80553	GUTIERREZ, BILLY	GEN	3130	5342	Appointed Attny Fees	150.00
		3/13/20	17MC84733	GUTIERREZ, BILLY	GEN	3130	5342	Appointed Attny Fees	150.00
		3/13/20	18MC46033	GUTIERREZ, BILLY	GEN	3130	5342	Appointed Attny Fees	150.00
	LA-00056973	3/13/20	18MC02393	GUTIERREZ, BILLY	GEN	3130	5342	Appointed Attny Fees	100.00
		3/13/20	17MC109153	GUTIERREZ, BILLY	GEN	3130	5342	Appointed Attny Fees	100.00
		3/13/20	17MC106983	GUTIERREZ, BILLY	GEN	3130	5342	Appointed Attny Fees	100.00
		3/13/20	17MC106473	GUTIERREZ, BILLY	GEN	3130	5342	Appointed Attny Fees	100.00
		3/13/20	17MC98443	GUTIERREZ, BILLY	GEN	3130	5342	Appointed Attny Fees	150.00
		3/13/20	19MC76373	GUTIERREZ, BILLY	GEN	3130	5342	Appointed Attny Fees	100.00

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EFT		3/13/20	19MC65363	GUTIERREZ, BILLY	GEN	3130	5342	Appointed Attny Fees	100.00
	LA-00056973	3/13/20	19MC65353	GUTIERREZ, BILLY	GEN	3130	5342	Appointed Attny Fees	100.00
		3/13/20	19MC60663	GUTIERREZ, BILLY	GEN	3130	5342	Appointed Attny Fees	100.00
		3/13/20	19MC32373	GUTIERREZ, BILLY	GEN	3130	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>1,650.00</b>
<b>BRITTANY BUENTELLO</b>					<b>Buentello, Brittany</b>				
	LA-00056974	3/13/20	BUENTELLO B 0220	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	53.56
<b>Check Total:</b>									<b>53.56</b>
<b>STEPHEN W BYRNE</b>					<b>Byrne, Stephen W</b>				
	LA-00056975	3/13/20	17MC72424	ROJAS, MARK	GEN	3140	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>ROSA I FLORES</b>					<b>Flores, Rosa I</b>				
	LA-00056976	3/13/20	FLORES R 0220	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	31.85
<b>Check Total:</b>									<b>31.85</b>
<b>ROBERT FLYNN</b>					<b>Flynn, Robert</b>				
		3/13/20	19MC06223	SANCHEZ, JOSE	GEN	3130	5342	Appointed Attny Fees	300.00
		3/13/20	19MC49683	SANCHEZ, LAUREN	GEN	3130	5342	Appointed Attny Fees	200.00
		3/13/20	18MC111193	SANCHEZ, LAUREN	GEN	3130	5342	Appointed Attny Fees	200.00
		3/13/20	19MC06233	SANCHEZ, JOSE	GEN	3130	5342	Appointed Attny Fees	200.00
LA-00056977		3/13/20	19MC91154	SANCHEZ, JOSE	GEN	3140	5342	Appointed Attny Fees	200.00
		3/13/20	19MC91144	SANCHEZ, JOSE	GEN	3140	5342	Appointed Attny Fees	200.00
		3/13/20	20MC06414	SANCHEZ, JOSE	GEN	3140	5342	Appointed Attny Fees	200.00
		3/13/20	17MC35314	GARCIA, PAULA	GEN	3140	5342	Appointed Attny Fees	150.00
		3/13/20	15CR41944	GARCIA, PAULA	GEN	3140	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,850.00</b>
<b>CHRISTOPHER J GALE</b>					<b>Gale, Christopher J</b>				
	LA-00056978	3/13/20	18MC53693	CASTILLO, NICHOLAS	GEN	3130	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>300.00</b>

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<b>EFT</b>	<b>ROBERT R GARCIA JR</b>			<b>Garcia JR, Robert R</b>					
		3/13/20	19MC93742	GARZA, BRITNEY	GEN	3120	5342	Appointed Attny Fees	200.00
		3/13/20	18MC70033	GUTIERREZ, PAUL	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00056979	3/13/20	19MC25313	VELA, NOE	GEN	3130	5342	Appointed Attny Fees	200.00
		3/13/20	19MC50983	TOLIVER, OQUATIS	GEN	3130	5342	Appointed Attny Fees	200.00
		3/13/20	17MC105714	CANTU, MICHELLE	GEN	3140	5342	Appointed Attny Fees	200.00
		3/13/20	18MC48264	RODRIGUEZ, REBECCA	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,200.00</b>
	<b>LUIS P. GARCIA PC</b>			<b>Garcia PC, Luis P.</b>					
		3/13/20	19MC09032	RAMOS, SANTIAGO	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00056980	3/13/20	18MC14962	GARCIA, JUAN	GEN	3120	5342	Appointed Attny Fees	300.00
		3/13/20	18MC33882	MORALES, JESUS	GEN	3120	5342	Appointed Attny Fees	300.00
		3/13/20	19MC57373	DELAFUENTE, ISAAC	GEN	3130	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>1,100.00</b>
	<b>OMAR XAVIER GARCIA</b>			<b>Garcia, Omar Xavier</b>					
	LA-00056981	3/13/20	GARCIA O 0220	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	18.62
	<b>Check Total:</b>								<b>18.62</b>
	<b>GARZA LAW FIRM</b>			<b>Garza Law Firm</b>					
		3/13/20	17MC88532	FLIPPO, BILLY	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00056982	3/13/20	19MC43472	ACEVEDO, ASHLEY	GEN	3120	5342	Appointed Attny Fees	300.00
		3/13/20	19MC55502	ACEVEDO, ASHLEY	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>STEPHEN A GIOVANNINI</b>			<b>Giovannini, Stephen A</b>					
	LA-00056983	3/13/20	19MC93543	BICKHAM, JOSHUA	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>LAW OFFICE OF HECTOR R GONZALEZ PC</b>			<b>Gonzalez PC, Law Office of Hector R</b>					
	LA-00056984	3/13/20	17MC18403	BAILEY, DAVID	GEN	3130	5342	Appointed Attny Fees	300.00
		3/13/20	18MC10304	CANALES, KRISTOS	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>500.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>EFT</b>	<b>CHARLES GONZALEZ</b>			<b>Gonzalez, Charles</b>					
	LA-00056985	3/13/20	18MC111362	RHODES, BRANDON	GEN	3120	5342	Appointed Attny Fees	200.00
		3/13/20	19MC99992	FURR, CHRISTOPHER	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>LAW OFFICE OF LISA HARRIS</b>			<b>Harris, Lisa</b>					
		3/13/20	19MC40523	GARZA, MICHAEL	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00056986	3/13/20	19MC75563	GARCIA, JAVIER	GEN	3130	5342	Appointed Attny Fees	200.00
		3/13/20	20MC06694	GALVAN, ERIC	GEN	3140	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>KYLE HOELSCHER</b>			<b>Hoelscher, Kyle</b>					
	LA-00056987	3/13/20	19MC20153	GARCIA, JOAQUIN	GEN	3130	5342	Appointed Attny Fees	150.00
		3/13/20	18MC114473	LEAL, TONY	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>APRIL L JONES</b>			<b>Jones, April L</b>					
	LA-00056988	3/13/20	JONES A 0220	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	23.52
	<b>Check Total:</b>								<b>23.52</b>
	<b>KLEIN ATTORNEY AT LAW, DAVID</b>			<b>Klein, David</b>					
	LA-00056989	3/13/20	18MC116372	SAUNDERS, DAKOTA	GEN	3120	5342	Appointed Attny Fees	300.00
		3/13/20	18MC41372	LESTER, ASHLEY	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>RUBEN R. LERMA JR</b>			<b>Lerma Jr, Ruben R.</b>					
	LA-00056990	3/13/20	18MC15912	RILEY, HARRY	GEN	3120	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>TERRY M LEVINE</b>			<b>Levine, Terry M</b>					
	LA-00056991	3/13/20	18MC40553	JONES, DANTE	GEN	3130	5342	Appointed Attny Fees	300.00
		3/13/20	18MC25433	JONES, DANTE	GEN	3130	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>600.00</b>



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EFT	<b>KAYLA MCMAINS</b>			<b>McMains, Kayla</b>					
	LA-00056992	3/13/20	19MC73333	LEVITZ, CHARLES	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>SHANNON DENAYEE MICKLE</b>			<b>Mickle, Shannon Denayee</b>					
	LA-00056993	3/13/20	MICKLE S 0220	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	116.62
	<b>Check Total:</b>								<b>116.62</b>
	<b>DANICE OBREGON</b>			<b>Obregon, Danice</b>					
		3/13/20	14CR52223	PRESTON, JAMES	GEN	1285	5301	Attorney Fees	200.00
		3/13/20	14CR24253	PRESTON, JAMES	GEN	1285	5301	Attorney Fees	200.00
LA-00056994		3/13/20	14CR78643	BISHOP, JOHN	GEN	3130	5342	Appointed Attny Fees	200.00
		3/13/20	14CR53233	GARZA, ERIN	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>ANDREW LEON PALACIOS</b>			<b>Palacios, Andrew Leon</b>					
		3/13/20	17MC56542	GARCIA, FABIAN	GEN	3120	5342	Appointed Attny Fees	200.00
LA-00056995		3/13/20	18MC13482	SMITH, CLINTON	GEN	3120	5342	Appointed Attny Fees	100.00
		3/13/20	18MC00203	HUGHES, PATRICK	GEN	3130	5342	Appointed Attny Fees	330.00
	<b>Check Total:</b>								<b>630.00</b>
	<b>VANCE D PATON</b>			<b>Paton, Vance D</b>					
LA-00056996		3/13/20	16MC08933	GUIDRY, DERRICK	GEN	3130	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>PERKINS, LAW OFFICE OF ERIC</b>			<b>Jared Perkins</b>					
LA-00056997		3/13/20	19MC48392	ALAMILLO, CAROLYN	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>PRATT, LAW OFFICE OF AMIE AUGENSTEIN</b>			<b>Augenstein, Amie</b>					
LA-00056998		3/13/20	18MC104532	GARCIA, MONICA	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>

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EFT	<b>ROBERTO D. REYNA</b>			<b>Reyna, Roberto D.</b>					
	LA-00056999	3/13/20	18MC24442	GARZA, DAN I	GEN	3120	5342	Appointed Att ny Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>GERALD ALLEN ROGEN</b>			<b>Rogen, Gerald Allen</b>					
		3/13/20	19MC20252	TRUJILLO, JOE	GEN	3120	5342	Appointed Att ny Fees	300.00
		3/13/20	19MC51502	GARCIA, BRUCE	GEN	3120	5342	Appointed Att ny Fees	200.00
	LA-00057000	3/13/20	19MC34162	GARCIA, BRUCE	GEN	3120	5342	Appointed Att ny Fees	200.00
		3/13/20	20MC08432	GARCIA, BRUCE	GEN	3120	5342	Appointed Att ny Fees	200.00
		3/13/20	17MC70203	PEREZ, SANTANA	GEN	3130	5342	Appointed Att ny Fees	200.00
	<b>Check Total:</b>								<b>1,100.00</b>
	<b>DASAN ROLAND</b>			<b>Roland, Dasan</b>					
	LA-00057001	3/13/20	19FC3444E	CHAVEZ, RANDY	GEN	3350	5342	Appointed Att ny Fees	1,153.00
	<b>Check Total:</b>								<b>1,153.00</b>
	<b>GABRIEL R SALAIS</b>			<b>Salais, Gabriel R</b>					
	LA-00057002	3/13/20	18MC36694	LINAN, FELISHA	GEN	3140	5342	Appointed Att ny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>IRMA M SANJINES</b>			<b>Sanjines, Irma</b>					
	LA-00057003	3/13/20	18MC27782	CRUZ, RICHARD	GEN	3120	5342	Appointed Att ny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>STEVE H SCHIWETZ</b>			<b>Schiwetz, Steve H</b>					
	LA-00057004	3/13/20	18MC45932	OLVERA, JOSE	GEN	3120	5342	Appointed Att ny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>THE LAW OFFICE OF MARK W STOLLEY</b>			<b>Stolley, The Law Office of Mark W</b>					
		3/13/20	19MC96922	JACKSON, LARRY	GEN	3120	5342	Appointed Att ny Fees	200.00
	LA-00057005	3/13/20	19MC96912	JACKSON, LARRY	GEN	3120	5342	Appointed Att ny Fees	200.00
		3/13/20	17MC64124	ROBERTSON, BRITTANIE	GEN	3140	5342	Appointed Att ny Fees	300.00
		3/13/20	16MC35834	ROBERTSON, BRITTANIE	GEN	3140	5342	Appointed Att ny Fees	300.00
	<b>Check Total:</b>								<b>1,000.00</b>

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<b>EFT</b>	<b>JAMES L II STORY</b>			<b>Story, James L II</b>					
	LA-00057006	3/13/20	18MC35482	EDISON, BRYAN	GEN	3120	5342	Appointed Attny Fees	200.00
		3/13/20	18MC20053	GARCIA, DESTINY	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>THE LAW OFFICE OF FRANK A. LAZARTE PLLC</b>			<b>The Law Office of Frank A. Lazarte PLLC</b>					
	LA-00057007	3/13/20	MINGUS INVEST	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	1,825.00
	<b>Check Total:</b>								<b>1,825.00</b>
	<b>THE LAW OFFICE OF MICHAEL A WINNIE</b>			<b>Winnie, Michael</b>					
	LA-00057008	3/13/20	19MC101723	CAMPOS, FELIX	GEN	3130	5342	Appointed Attny Fees	200.00
		3/13/20	19MC101733	CAMPOS, FELIX	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>THE TORRES LAW FIRM</b>			<b>Torres-Miller, Dee Ann</b>					
	LA-00057009	3/13/20	2010DCV4542A	NC VS PETRU MURARIU, ET AL	GEN	3530	2338	Due to Attornies-DC Registry	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>RUBEN ANTHONY TIJERINA JR</b>			<b>Tijerina Jr, Ruben Anthony</b>					
	LA-00057010	3/13/20	19620805	MIJUAREZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/13/20	19621425	FLORES, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>JANIE TREVINO</b>			<b>Trevino, Janie</b>					
	LA-00057011	3/13/20	19MC53282	BOOKER, ALEXANDRIA	GEN	3120	5342	Appointed Attny Fees	300.00
		3/13/20	18MC18652	BOOKER, ALEXANDRIA	GEN	3120	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>UNITED STATES FUGITIVE APPREHENSION &amp; TRANSPORT</b>			<b>Usfat llc</b>					
		3/13/20	112485	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	250.00
	LA-00057012	3/13/20	112474	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	350.00
		3/13/20	112473	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	532.40
		3/13/20	112467	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	575.00
	<b>Check Total:</b>								<b>1,707.40</b>

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<b>EFT</b>	<b>CAROLYN M VOIGT</b>			<b>Voigt, Carolyn M</b>					
	LA-00057013	3/13/20	19MC72792	RILEY, DANVELO	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>EPIMENIO YSASSI</b>			<b>Ysassi, Epimenio</b>					
	LA-00057014	3/13/20	18MC65202	FLETCHER, TYLER	GEN	3120	5342	Appointed Attny Fees	300.00
		3/13/20	19MC55142	CIPRIANO, APRIL	GEN	3120	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>ROBERT ZAMORA</b>			<b>Zamora, Robert</b>					
	LA-00057015	3/13/20	17MC100513	LONGORIA, RUBEN	GEN	3130	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>RICHARD D ZAPATA</b>			<b>Zapata, Richard D</b>					
	LA-00057016	3/13/20	18MC33913	SMITH, JASMINE	GEN	3130	5342	Appointed Attny Fees	200.00
		3/13/20	18MC05074	SOLIZ, MICHAEL	GEN	3140	5342	Appointed Attny Fees	360.00
	<b>Check Total:</b>								<b>560.00</b>
	<b>ATTORNEY GENERAL OF TEXAS</b>			<b>ATTORNEY GENERAL OF TEXAS</b>					
		3/20/20	SDUTX2001106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	248.31
		3/20/20	SDUTX2001106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	146.77
		3/20/20	SDUTX2001106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	126.92
		3/20/20	SDUTX2001106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	92.31
		3/20/20	SDUTX2001106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	222.92
		3/20/20	SDUTX2001106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	237.23
		3/20/20	SDUTX2001106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	231.30
	LA-00057018	3/20/20	SDUTX2001106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	347.54
		3/20/20	SDUTX2001106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	26.31
		3/20/20	SDUTX2001106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	236.31
		3/20/20	SDUTX2001106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	255.23
		3/20/20	SDUTX2001106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	114.00
		3/20/20	SDUTX2001106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	303.23
		3/20/20	SDUTX2001106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		3/20/20	SDUTX2001106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	153.23

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EFT		3/20/20	SDUTX2001106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
		3/20/20	SDUTX2001106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	113.08
		3/20/20	SDUTX2001106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	35.90
		3/20/20	SDUTX2001106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	23.08
		3/20/20	SDUTX2001106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	199.85
		3/20/20	SDUTX2001106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	178.15
		3/20/20	SDUTX2001106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		3/20/20	SDUTX2001106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	358.91
		3/20/20	SDUTX2001106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.99
		3/20/20	SDUTX2001106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	257.54
		3/20/20	SDUTX2001106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		3/20/20	SDUTX2001106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	128.77
		3/20/20	SDUTX2001106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	365.54
		3/20/20	SDUTX2001106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	297.69
		3/20/20	SDUTX2001106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	269.54
	LA-00057018	3/20/20	SDUTX2001106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
		3/20/20	SDUTX2001106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
		3/20/20	SDUTX2001106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	181.38
		3/20/20	SDUTX2001106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	264.00
		3/20/20	SDUTX2001106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	323.08
		3/20/20	SDUTX2001106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		3/20/20	SDUTX2001106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46
		3/20/20	SDUTX2001106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	349.85
		3/20/20	SDUTX2001106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		3/20/20	SDUTX2001106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	314.77
		3/20/20	SDUTX2001106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	297.69
		3/20/20	SDUTX2001106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	229.85
		3/20/20	SDUTX2001106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	203.54
		3/20/20	SDUTX2001106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
		3/20/20	SDUTX2001106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
		3/20/20	SDUTX2001106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	200.31
		3/20/20	SDUTX2001106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	231.69

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EFT		3/20/20	SDUTX2001106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	170.31
		3/20/20	SDUTX2001106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	168.92
		3/20/20	SDUTX2001106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	252.46
		3/20/20	SDUTX2001106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	122.31
		3/20/20	SDUTX2001106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	101.54
		3/20/20	SDUTX2001106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	643.60
LA-00057018		3/20/20	SDUTX2001106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		3/20/20	SDUTX2001106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	450.46
		3/20/20	SDUTX2001106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	567.12
		3/20/20	SDUTX2001106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	333.69
		3/20/20	SDUTX2001106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.85
		3/20/20	SDUTX2001106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	34.62
		3/20/20	SDUTX2001106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	112.15
<b>Check Total:</b>									<b>13,260.24</b>
<b>A PLUS PLUMBING AND REPAIR</b>						<b>Garza, Arnold L</b>			
		3/20/20	13474	CALDERON BUILDING	GEN	1570	5265	Mechanical Systems Repairs	2,877.62
LA-00057019		3/20/20	13475	JUVENILE JUSTICE	GEN	1570	5265	Mechanical Systems Repairs	11,369.00
		3/20/20	13498	CALDERON BUILDING-RE-PIPED	GEN	1570	5265	Mechanical Systems Repairs	2,868.00
<b>Check Total:</b>									<b>17,114.62</b>
<b>ARCHANGEL MORTUARY TRANSPORT</b>						<b>Vaiz, Veronica</b>			
LA-00057020		3/20/20	1414	standing PO for	GEN	3890	5459	Transportation of Persons	4,695.00
<b>Check Total:</b>									<b>4,695.00</b>
<b>MICHAEL REY BENAVIDES</b>						<b>Benavides, Michael Rey</b>			
LA-00057021		3/20/20	BENAVIDES 031020	Tuition Reimbursement -	GEN	1280	5302	Education Registration Fees	1,225.50
<b>Check Total:</b>									<b>1,225.50</b>
<b>TRAVIS W BERRY</b>						<b>Berry, Travis W</b>			
		3/20/20	19MC97502	RYAN, JAKE	GEN	3120	5342	Appointed Attny Fees	200.00
LA-00057022		3/20/20	18MC55262	RAMIREZ, ROBERTO	GEN	3120	5342	Appointed Attny Fees	200.00
		3/20/20	20FC0164C	ZAPATA, JOSHUA	GEN	3320	5342	Appointed Attny Fees	100.00
		3/20/20	18FC5375B	DUENAS, MAXINE	GEN	3340	5342	Appointed Attny Fees	400.00

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EFT		3/20/20	19FC5587B	PUENTES, MARTIN	GEN	3340	5342	Appointed Attny Fees	400.00
	LA-00057022	3/20/20	19FC4552F	CONRAD, KYLE	GEN	3360	5342	Appointed Attny Fees	414.00
		3/20/20	18FC3408H	HAWKINS, JOHNNIE	GEN	3380	5342	Appointed Attny Fees	750.00
<b>Check Total:</b>									<b>2,464.00</b>
<b>WILLIAM BILL BONILLA</b>					<b>Bonilla, William Bill</b>				
		3/20/20	19621255	VALDEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		3/20/20	19604925	VALDEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/20/20	18615745	SMITH, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		3/20/20	15CR1292A	RODRIGUEZ, ABEL	GEN	3310	5342	Appointed Attny Fees	350.00
LA-00057023		3/20/20	16CR2353B	GUZMAN, KORINA	GEN	3320	5342	Appointed Attny Fees	350.00
		3/20/20	17FC4520G	LANEY, JAMES	GEN	3320	5342	Appointed Attny Fees	350.00
		3/20/20	17FC4465B	DORSEY, RANDY	GEN	3340	5342	Appointed Attny Fees	200.00
		3/20/20	15CR3942F	GONZALEZ, JACOB	GEN	3360	5342	Appointed Attny Fees	100.00
		3/20/20	20FC0117H	PUENTE, JUAN	GEN	3370	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>2,350.00</b>
<b>KENNETH BOTARY</b>					<b>Botary, Kenneth</b>				
		3/20/20	20MC05074	AYALA, DUSTIN	GEN	3140	5342	Appointed Attny Fees	200.00
LA-00057024		3/20/20	20FC0079A	VANEGAS, ISRAEL	GEN	3310	5342	Appointed Attny Fees	400.00
		3/20/20	19FC2934A	CABALLERO, GIL	GEN	3310	5342	Appointed Attny Fees	750.00
		3/20/20	19FC4271A	VALDEZ, JESUS	GEN	3310	5342	Appointed Attny Fees	680.00
<b>Check Total:</b>									<b>2,030.00</b>
<b>ALICIA BROOKS</b>					<b>Brooks, Alicia</b>				
		3/20/20	17FC3965B	STATE OF TEXAS VS. ADAM LUKE	GEN	3340	5343	Transcripts & Interpreters	31.50
LA-00057025		3/20/20	17FC1762B	STATE OF TEXAS VS. ADAM LUKE	GEN	3340	5343	Transcripts & Interpreters	31.50
		3/20/20	17FC1331B	STATE OF TEXAS VS. ADAM LUKE	GEN	3340	5343	Transcripts & Interpreters	94.50
		3/20/20	19FC0474B	STATE OF TEXAS VS. NORMA	GEN	3340	5343	Transcripts & Interpreters	85.50
<b>Check Total:</b>									<b>243.00</b>
<b>LAW OFFICE OF LINDSAY M BROWNE</b>					<b>Browne, Law Office of Lindsay M</b>				
LA-00057026		3/20/20	170840G	ADAMES, CHILDREN	GEN	3370	5342	Appointed Attny Fees	2,000.00
<b>Check Total:</b>									<b>2,000.00</b>

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EFT	<b>CAMERON LEWIS BRUMFIELD</b>			<b>Brumfield, Cameron Lewis</b>					
		3/20/20	130302D	YANEZ, ERIC	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
		3/20/20	043869E	WAGNER, KRISTOPHER	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		3/20/20	032150E	MORALES, JESUS	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	LA-00057027	3/20/20	043869E	WAGNER, KRISTOFFER	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		3/20/20	032150E	MORALES, JESUS	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		3/20/20	035523H	TOVAS, MATHEW	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
		3/20/20	035523H	TOVAR, MATTHEW	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>1,050.00</b>
<b>YOLANDA GUTIERREZ BURNS</b>				<b>Burns, Yolanda Gutierrez</b>					
	LA-00057028	3/20/20	19613235	SOLIZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>GABI S CANALES</b>				<b>Canales, Gabi S</b>					
		3/20/20	19MC17574	LOWMAN, HALEN	GEN	3140	5342	Appointed Attny Fees	100.00
		3/20/20	18MC55424	LOWMAN, HALEN	GEN	3140	5342	Appointed Attny Fees	100.00
	LA-00057029	3/20/20	19FC5136A	GUERRA, RAUL	GEN	3310	5342	Appointed Attny Fees	550.00
		3/20/20	16CR2226A	CHO, ROBERTO	GEN	3310	5342	Appointed Attny Fees	350.00
		3/20/20	18FC1427B	ZEPEDA, LETICIA	GEN	3340	5342	Appointed Attny Fees	400.00
		3/20/20	15CR2432B	ZEPEDA, LETICIA	GEN	3340	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>1,850.00</b>



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EFT	<b>JEANETTE CANTU-BAZAR</b>			<b>Cantu-Bazar, Jeanette</b>					
		3/20/20	18MC115882	EDWARDS, JOSEPH	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00057030	3/20/20	19614135	SIXTOS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/20/20	19604725	VILLANUEVA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/20/20	19602785	SILVAS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		<b>Check Total:</b>							<b>800.00</b>
	<b>CASSIDY, DELGADO &amp; OLIVAREZ PLLC</b>			<b>Leslie Cassidy PLLC</b>					
		3/20/20	19FC4225A	HENRY, MICHAEL	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00057031	3/20/20	18FC1616H	STOVALL, DEMARCUS	GEN	3370	5342	Appointed Attny Fees	450.00
		3/20/20	19FC0418H	RHODEN, FRANKLIN	GEN	3380	5342	Appointed Attny Fees	350.00
		3/20/20	17FC3261H	RHODEN, FRANKLIN	GEN	3380	5342	Appointed Attny Fees	350.00
		<b>Check Total:</b>							<b>1,350.00</b>
	<b>KEVIN L COCHRAN</b>			<b>Cochran, Kevin L</b>					
		3/20/20	18MC19804	BAYARDO, VERONICA	GEN	3140	5342	Appointed Attny Fees	200.00
		3/20/20	19FC0497C	CASEY, JOHN	GEN	3320	5342	Appointed Attny Fees	400.00
		3/20/20	19FC3169C	CASEY, JOHN	GEN	3320	5342	Appointed Attny Fees	400.00
	LA-00057032	3/20/20	17FC4720C	CASEY, JOHN	GEN	3320	5342	Appointed Attny Fees	400.00
		3/20/20	17FC4721C	CASEY, JOHN	GEN	3320	5342	Appointed Attny Fees	200.00
		3/20/20	19FC3170C	CASEY, JOHN	GEN	3320	5342	Appointed Attny Fees	400.00
		3/20/20	19FC0498C	CASEY, JOHN	GEN	3320	5342	Appointed Attny Fees	400.00
		<b>Check Total:</b>							<b>2,400.00</b>
	<b>CORPUS CHRISTI REGIONAL TRANSPORTATION</b>			<b>Corpus Christi Regional Transportation Authority</b>					
		3/20/20	05862	Veterans Services - FY19/20	GEN	1275	5422	Bldg & Space Rent	1,689.24
	LA-00057033	3/20/20	05753	Veterans Services - FY19/20	GEN	1275	5422	Bldg & Space Rent	1,689.24
		3/20/20	05862	Social Services - FY19/20	GEN	4110	5422	Bldg & Space Rent	3,137.06
		3/20/20	05753	Social Services - FY19/20	GEN	4110	5422	Bldg & Space Rent	3,137.06
		<b>Check Total:</b>							<b>9,652.60</b>

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<b>EFT</b>	<b>D C INVESTIGATIONS</b>				<b>D C Investigations</b>				
		3/20/20	10013455	CAUSE NO. 2010-GU-001345-5	GEN	3150	5348	Defense Costs-Other	150.00
	LA-00057034	3/20/20	10013455	INVESTIGATION PER HOUR	GEN	3150	5348	Defense Costs-Other	100.00
		3/20/20	10013455	MILEAGE	GEN	3150	5348	Defense Costs-Other	28.08
	<b>Check Total:</b>								<b>278.08</b>
	<b>DIAMOND DELEON</b>				<b>Deleon, Diamond</b>				
		3/20/20	19MC10602	LINCOLN, MICHAEL	GEN	3120	5342	Appointed Attny Fees	200.00
		3/20/20	19614805	ESCOBEDO, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	250.00
	LA-00057035	3/20/20	054276B	VARELA, HENRY	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		3/20/20	19FC5091E	STEELE, KELLY	GEN	3350	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>CHRISTOPHER DORSEY</b>				<b>Dorsey, Christopher</b>				
		3/20/20	18MC99772	GAYTAN, JOE	GEN	3120	5342	Appointed Attny Fees	200.00
		3/20/20	20FC0998A	ORTIZ, JULIE	GEN	3310	5342	Appointed Attny Fees	200.00
		3/20/20	19FC4882F	NERIO, LUCAS	GEN	3360	5342	Appointed Attny Fees	750.00
	LA-00057036	3/20/20	19FC5819G	SNATOPOLSKY, DARREN	GEN	3370	5342	Appointed Attny Fees	400.00
		3/20/20	19FC5818G	SNATOPOLSKY, DARREN	GEN	3370	5342	Appointed Attny Fees	400.00
		3/20/20	19FC5897G	SNATOPOLSKY, DARREN	GEN	3370	5342	Appointed Attny Fees	400.00
		3/20/20	19FC2564H	EGOLF, JAMES	GEN	3380	5342	Appointed Attny Fees	2,200.00
	<b>Check Total:</b>								<b>4,550.00</b>
	<b>SANDRA EASTWOOD ALANIZ</b>				<b>Eastwood Alaniz, Sandra</b>				
	LA-00057037	3/20/20	17MC98024	GELISTA, DANIEL	GEN	3140	5342	Appointed Attny Fees	100.00
		3/20/20	19FC0024F	PINA, LISA	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>NATALIE HELEN ECKSTROM</b>				<b>Eckstrom, Natalie Helen</b>				
	LA-00057038	3/20/20	NATALIE 030520	mileage for meetings	GEN	1122	5541	Mileage - Local	28.42
	<b>Check Total:</b>								<b>28.42</b>

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EFT	<b>THE LAW OFFICE OF EMMETT R REYES PLLC</b>				<b>Emmett R Reyes PLLC, The Law Office of</b>				
	LA-00057039	3/20/20	19FC4726A	BENAVIDES, RUBEN	GEN	3310	5342	Appointed Attny Fees	400.00
		3/20/20	19FC4487A	BENAVIDES, RUBEN	GEN	3310	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>FADER, THE LAW OFFICE OF TIFFANY</b>				<b>Fader, Tiffany Nicole</b>				
	LA-00057040	3/20/20	18622915	WHITE, CHILD	GEN	3150	5342	Appointed Attny Fees	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>FLORES, LAW OFFICE OF RENE C</b>				<b>Flores, Rene C</b>				
		3/20/20	18MC19471	DELGADO, VERONICA	GEN	3110	5342	Appointed Attny Fees	300.00
		3/20/20	20FC0026C	MARTIN, DANIEL	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00057041	3/20/20	18FC0641C	MARTIN, DANIEL	GEN	3320	5342	Appointed Attny Fees	350.00
		3/20/20	17FC1966C	MARTIN, DANIEL	GEN	3320	5342	Appointed Attny Fees	400.00
		3/20/20	19FC2778E	GERLAND, GRANT	GEN	3350	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>1,800.00</b>
	<b>ROBERT FLYNN</b>				<b>Flynn, Robert</b>				
		3/20/20	19FC5934C	MARTINEZ, ADRIANA	GEN	3320	5342	Appointed Attny Fees	200.00
		3/20/20	16CR1158E	RAMIREZ, AVERY	GEN	3350	5342	Appointed Attny Fees	450.00
		3/20/20	19FC2206E	ALVAREZ, JOHNNY	GEN	3350	5342	Appointed Attny Fees	100.00
		3/20/20	19FC5181E	ALVAREZ, JOHNNY	GEN	3350	5342	Appointed Attny Fees	100.00
	LA-00057042	3/20/20	19FC5593H	SANCHEZ, JOSE	GEN	3380	5342	Appointed Attny Fees	200.00
		3/20/20	19FC4130H	SANCHEZ, JOSE	GEN	3380	5342	Appointed Attny Fees	450.00
		3/20/20	20FC0389H	SANCHEZ, JOSE	GEN	3380	5342	Appointed Attny Fees	200.00
		3/20/20	19FC5594H	SANCHEZ, JOSE	GEN	3380	5342	Appointed Attny Fees	200.00
		3/20/20	18FC1622H	GARCIA, MARY ANN	GEN	3380	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>2,300.00</b>
	<b>CHRISTOPHER J GALE</b>				<b>Gale, Christopher J</b>				
		3/20/20	18MC47152	WILLIAMS, RAMAUDE	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00057043	3/20/20	18MC05324	SALINAS, MONDAY	GEN	3140	5342	Appointed Attny Fees	200.00
		3/20/20	18MC05334	SALINAS, MONDAY	GEN	3140	5342	Appointed Attny Fees	200.00
		3/20/20	18MC86324	BROWN, CRYSTAL	GEN	3140	5342	Appointed Attny Fees	200.00

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EFT		3/20/20	18MC86334	BROWN, CRYSTAL	GEN	3140	5342	Appointed Attny Fees	200.00
		3/20/20	18MC86344	BROWN, CRYSTAL	GEN	3140	5342	Appointed Attny Fees	200.00
		3/20/20	18FC3764C	BROWN, CRYSTAL	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00057043	3/20/20	12CR2797B	BUTLER, CARDELL	GEN	3340	5342	Appointed Attny Fees	100.00
		3/20/20	19FC5900B	RITTGERS, CHRISTOPHER	GEN	3340	5342	Appointed Attny Fees	100.00
		3/20/20	19FC5901B	RITTGERS, CHRISTOPHER	GEN	3340	5342	Appointed Attny Fees	100.00
		3/20/20	18FC5118F	MALONE, BRYAN	GEN	3360	5342	Appointed Attny Fees	842.00
		3/20/20	18FC5089F	GARZA, RODRIGO	GEN	3360	5342	Appointed Attny Fees	1,004.00
<b>Check Total:</b>									<b>3,546.00</b>
<b>ROBERT R GARCIA JR</b>					<b>Garcia JR, Robert R</b>				
	LA-00057044	3/20/20	19MC84164	HERNANDEZ, MONICA	GEN	3140	5342	Appointed Attny Fees	200.00
		3/20/20	18MC70034	GUTIERREZ, PAUL	GEN	3140	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>400.00</b>
<b>LUIS P. GARCIA PC</b>					<b>Garcia PC, Luis P.</b>				
		3/20/20	19FC4248A	MENDEZ, GABRIEL	GEN	3310	5342	Appointed Attny Fees	550.00
		3/20/20	16CR2002A	GARZA, DANIEL	GEN	3310	5342	Appointed Attny Fees	350.00
	LA-00057045	3/20/20	20FC0815B	VASQUEZ, JOSE	GEN	3340	5342	Appointed Attny Fees	100.00
		3/20/20	19FC5008B	FLORES, DESIREE	GEN	3340	5342	Appointed Attny Fees	400.00
		3/20/20	19FC2056F	SHIVERS, JAMES	GEN	3360	5342	Appointed Attny Fees	765.00
		3/20/20	19FC4166F	GONZALEZ, JESUS	GEN	3360	5342	Appointed Attny Fees	735.00
<b>Check Total:</b>									<b>2,900.00</b>
<b>ATTORNEY &amp; COUNSELORS AT LAW AMADOR C GARCIA</b>					<b>Garcia, Attorney &amp; Counselors at Law Amador C</b>				
	LA-00057046	3/20/20	18MC107311	MORENO, ZAH I	GEN	3110	5342	Appointed Attny Fees	150.00
		3/20/20	17FC0641F	PEREZ, EMILIO	GEN	3360	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>350.00</b>
<b>GARZA LAW FIRM</b>					<b>Garza Law Firm</b>				
		3/20/20	17MC54221	TREVINO, DESIREE	GEN	3110	5342	Appointed Attny Fees	300.00
	LA-00057047	3/20/20	19FC4181A	LOPEZ, CHRISTOPHER	GEN	3310	5342	Appointed Attny Fees	450.00
		3/20/20	16AR1670A	COLEMAN, CHARLES	GEN	3310	5342	Appointed Attny Fees	200.00
		3/20/20	19FC4220A	COLEMAN, CHARLES	GEN	3310	5342	Appointed Attny Fees	400.00

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EFT		3/20/20	19FC1290A	COLEMAN, CHARLES	GEN	3310	5342	Appointed Attny Fees	200.00
		3/20/20	19FC4492F	COLEMAN, CHARLES	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00057047	3/20/20	19FC3577A	COLEMAN, CHARLES	GEN	3310	5342	Appointed Attny Fees	200.00
		3/20/20	14CR1172E	TUNCHEZ, JOE	GEN	3350	5342	Appointed Attny Fees	350.00
		3/20/20	18FC0188F	ROBINSON, GREGORY	GEN	3360	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>2,650.00</b>
<b>GEO SECURE SERVICES LLC</b>					<b>Geo Secure Services LLC</b>				
	LA-00057048	3/20/20	260200114ICE	CBDC ICE HOUSING	GEN	1393	2018	A/P GEO for Coastal Bend	1,671.36
		3/20/20	260191208ICE1	7/19-12/19REVIS RATE CBDCICEHO	GEN	1393	2018	A/P GEO for Coastal Bend	3,011.48
<b>Check Total:</b>									<b>4,682.84</b>
<b>STEPHEN A GIOVANNINI</b>					<b>Giovannini, Stephen A</b>				
		3/20/20	19FC5078E	RINCON, SYLVIA	GEN	3350	5342	Appointed Attny Fees	200.00
	LA-00057049	3/20/20	165141F	DELAROSA, ERIC	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		3/20/20	165141F	DELAROSA, ERIC	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		3/20/20	19FC3517F	MCGUIRE, TRAVIS	GEN	3360	5342	Appointed Attny Fees	450.00
<b>Check Total:</b>									<b>950.00</b>
<b>GONZALES LAW OFFICE</b>					<b>Gonzales Inc</b>				
		3/20/20	19604125	URISE, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/20/20	19600785	RODRIGUEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/20/20	18611965	BECK, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/20/20	19FC4510A	SILVA, DAVID	GEN	3310	5342	Appointed Attny Fees	100.00
	LA-00057050	3/20/20	17FC2180E	REYNA, JUAN	GEN	3350	5342	Appointed Attny Fees	350.00
		3/20/20	17FC2808E	REYNA, JUAN	GEN	3350	5342	Appointed Attny Fees	350.00
		3/20/20	18FC3974E	REYNA, JUAN	GEN	3350	5342	Appointed Attny Fees	350.00
		3/20/20	18FC3149E	REYNA, JUAN	GEN	3350	5342	Appointed Attny Fees	350.00
		3/20/20	19FC4663F	GONZALES, ANDY	GEN	3360	5342	Appointed Attny Fees	200.00
		3/20/20	19FC4604F	GONZALES, ANDY	GEN	3360	5342	Appointed Attny Fees	450.00
<b>Check Total:</b>									<b>2,750.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	<b>LAW OFFICE OF HECTOR R GONZALEZ PC</b>				<b>Gonzalez PC, Law Office of Hector R</b>				
		3/20/20	16CR16541	CABRERA, MATTHEW	GEN	1285	5301	Attorney Fees	300.00
		3/20/20	18MC30181	QUINTANILLA, GABRIEL	GEN	3110	5342	Appointed Attny Fees	200.00
		3/20/20	18MC10332	MOORE, DAVID	GEN	3120	5342	Appointed Attny Fees	300.00
		3/20/20	19MC94162	NORIEGA, ELIAS	GEN	3120	5342	Appointed Attny Fees	150.00
		3/20/20	18FC2319A	VELA, ISRAEL	GEN	3310	5342	Appointed Attny Fees	350.00
		3/20/20	19FC4672A	VELA, ISRAEL	GEN	3310	5342	Appointed Attny Fees	200.00
		3/20/20	20FC0349A	VELA, ISRAEL	GEN	3310	5342	Appointed Attny Fees	400.00
		3/20/20	19FC4562C	POWELL, DEANDRE	GEN	3320	5342	Appointed Attny Fees	200.00
		3/20/20	19FC1689C	POWELL, DEANDRE	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00057051	3/20/20	19FC5807F	RIVERA, CARLOS	GEN	3360	5342	Appointed Attny Fees	100.00
		3/20/20	19FC5811F	RIVERA, CARLOS	GEN	3360	5342	Appointed Attny Fees	100.00
		3/20/20	19FC5808F	RIVERA, CARLOS	GEN	3360	5342	Appointed Attny Fees	100.00
		3/20/20	19FC5809F	RIVERA, CARLOS	GEN	3360	5342	Appointed Attny Fees	100.00
		3/20/20	18FC5421F	RIVERA, CARLOS	GEN	3360	5342	Appointed Attny Fees	100.00
		3/20/20	19FC3025F	RIVERA, CARLOS	GEN	3360	5342	Appointed Attny Fees	100.00
		3/20/20	19FC5805F	RIVERA, CARLOS	GEN	3360	5342	Appointed Attny Fees	100.00
		3/20/20	19FC5806F	RIVERA, CARLOS	GEN	3360	5342	Appointed Attny Fees	100.00
		3/20/20	18FC1985F	RIVERA, CARLOS	GEN	3360	5342	Appointed Attny Fees	100.00
		3/20/20	19FC5810F	RIVERA, CARLOS	GEN	3360	5342	Appointed Attny Fees	100.00
		3/20/20	17FC4456H	RAMOS, BERNARDO	GEN	3380	5342	Appointed Attny Fees	400.00
<b>Check Total:</b>									<b>3,700.00</b>
	<b>CHARLES GONZALEZ</b>				<b>Gonzalez, Charles</b>				
		3/20/20	19JUV619	AGUILLON, MADISON	GEN	3150	5342	Appointed Attny Fees	250.00
		3/20/20	20JUV008	LOPEZ, FRANKIE	GEN	3150	5342	Appointed Attny Fees	250.00
		3/20/20	20JUV010	GONZALES, KATELYN	GEN	3150	5342	Appointed Attny Fees	250.00
	LA-00057052	3/20/20	20JUV010	GONZALES, KATELYN	GEN	3150	5342	Appointed Attny Fees	250.00
		3/20/20	19606165	KINSEY, PARENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		3/20/20	19606175	NIAVES, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/20/20	18606345	RAMIREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00

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EFT		3/20/20	20601575	ROBERTS, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00057052	3/20/20	20602045	VELA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		3/20/20	042615E	TIJERINA, JESUS	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>2,350.00</b>
<b>CORETTA T. GRAHAM</b>					<b>Graham, Coretta T.</b>				
		3/20/20	SID10146421	GUTIERREZ, BILLY	GEN	3110	5307	County Legal Exps-Other	200.00
		3/20/20	16MC27434	MARTINEZ, YVETTE	GEN	3140	5342	Appointed Attny Fees	200.00
		3/20/20	16MC34754	MARTINEZ, YVETTE	GEN	3140	5342	Appointed Attny Fees	200.00
		3/20/20	16CR03558A	CARDENAS, SAVANNAH	GEN	3310	5342	Appointed Attny Fees	350.00
		3/20/20	19FC1733A	BONDS, ROBERT	GEN	3310	5342	Appointed Attny Fees	450.00
	LA-00057053	3/20/20	17FC0482A	PERRY, CHANDIS	GEN	3310	5342	Appointed Attny Fees	350.00
		3/20/20	18FC3662B	LEE, ERIC	GEN	3340	5342	Appointed Attny Fees	400.00
		3/20/20	17FC0400E	COMMON, BRANDY	GEN	3350	5342	Appointed Attny Fees	400.00
		3/20/20	20FC0316E	COMMON, BRANDY	GEN	3350	5342	Appointed Attny Fees	200.00
		3/20/20	19FC2942G	SHANKLIN, RONALD	GEN	3370	5342	Appointed Attny Fees	200.00
		3/20/20	19FC2940G	SHANKLIN, RONALD	GEN	3370	5342	Appointed Attny Fees	200.00
		3/20/20	19FC2941G	SHANKLIN, RONALD	GEN	3370	5342	Appointed Attny Fees	450.00
<b>Check Total:</b>									<b>3,600.00</b>
<b>GRIFFIN PURNELL LLC</b>					<b>Griffin Purnell LLC</b>				
	LA-00057054	3/20/20	19FC4659H	CRUZ, MIRANDA	GEN	3380	5342	Appointed Attny Fees	400.00
<b>Check Total:</b>									<b>400.00</b>
<b>KIMBERLY KAY GRIGG</b>					<b>Grigg, Kimberly Kay</b>				
	LA-00057055	3/20/20	SHULET M 0227202	REPORTERS RECORD	GEN	3520	5349	Prosecution Costs-Other	171.00
<b>Check Total:</b>									<b>171.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	<b>LUIS OCTAVIO GUTIERREZ</b>			<b>Gutierrez, Luis Octavio</b>					
		3/20/20	20601795	MATA, AMORAH	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00057056	3/20/20	20601415	GARCIA, JUAN	GEN	3150	5342	Appointed Attny Fees	300.00
		3/20/20	19606175	NIAVES/ADAMS, MICHELLE	GEN	3150	5342	Appointed Attny Fees	200.00
		3/20/20	19606175	NIAVES/ADAMS, MELISSA	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>GARY A HALL</b>			<b>Hall, Gary A</b>					
		3/20/20	19618065	BEATTIE, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00057057	3/20/20	19614805	ESCOBEDO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/20/20	19603615	DAVIS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>LAW OFFICE OF LISA HARRIS</b>			<b>Harris, Lisa</b>					
	LA-00057058	3/20/20	18619115	PEREZ, ERESMIA	GEN	3150	5342	Appointed Attny Fees	200.00
		3/20/20	19FC1546F	SALAZAR, MIGUEL	GEN	3360	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>ROSE M HARRISON</b>			<b>Harrison, Rose M</b>					
		3/20/20	20MC10364	EIDSON, KATHLEEN	GEN	3140	5342	Appointed Attny Fees	200.00
		3/20/20	18MC89514	EIDSON, KATHLEEN	GEN	3140	5342	Appointed Attny Fees	200.00
		3/20/20	20FC0041A	PARKER, EMILIO	GEN	3310	5342	Appointed Attny Fees	400.00
	LA-00057059	3/20/20	19FC4782A	PARKER, EMILIO	GEN	3310	5342	Appointed Attny Fees	450.00
		3/20/20	19FC4282A	PARKER, EMILIO	GEN	3310	5342	Appointed Attny Fees	200.00
		3/20/20	18FC0243A	GARCIA, ASHLEIGH	GEN	3310	5342	Appointed Attny Fees	350.00
		3/20/20	19FC5188A	TELGE, QUINTEN	GEN	3310	5342	Appointed Attny Fees	200.00
		3/20/20	19FC0768A	PARKER, EMILIO	GEN	3310	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>2,200.00</b>
	<b>HDR ENGINEERING</b>			<b>HDR Engineering</b>					
	LA-00057060	3/20/20	1200253560	M00112405 02/02/20-02/29/20	GEN	0375	5428	Contract Services-Other	8,820.00
	<b>Check Total:</b>								<b>8,820.00</b>



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EFT	<b>RONALD KYLE HINKLE</b>			<b>Hinkle, Ronald Kyle</b>					
		3/20/20	19MC33891	RUIZ, ASHLEY	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00057061	3/20/20	19FC4382A	WRIGHT, PAUL	GEN	3310	5342	Appointed Attny Fees	200.00
		3/20/20	19FC5549C	VENT, CRISTINNA	GEN	3320	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>KYLE HOELSCHER</b>			<b>Hoelscher, Kyle</b>					
		3/20/20	17MC84604	GARCIA, JOAQUINA	GEN	3140	5342	Appointed Attny Fees	150.00
		3/20/20	15CR59034	GARCIA, JOAQUINA	GEN	3140	5342	Appointed Attny Fees	200.00
		3/20/20	17MC03934	GONZALES, ALBERT	GEN	3140	5342	Appointed Attny Fees	300.00
	LA-00057062	3/20/20	18FC4018C	RIVERA, CLAUDIA	GEN	3320	5342	Appointed Attny Fees	450.00
		3/20/20	20FC0339E	WILKERSON, KIMBERLY	GEN	3350	5342	Appointed Attny Fees	200.00
		3/20/20	17FC2088E	WILKERSON, KIMBERLY	GEN	3350	5342	Appointed Attny Fees	350.00
		3/20/20	18FC2106E	WILKERSON, KIMBERLY	GEN	3350	5342	Appointed Attny Fees	350.00
		3/20/20	19FC0787E	WILKERSON, KIMBERLY	GEN	3350	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>2,350.00</b>
	<b>L CHRIS ILES PC</b>			<b>Iles PC, L Chris</b>					
		3/20/20	19JUV636	MCGRAW, JORDYN	GEN	3150	5342	Appointed Attny Fees	75.00
		3/20/20	JUV	CROSS, ABIGAIL	GEN	3150	5342	Appointed Attny Fees	75.00
		3/20/20	JUV	PEREIDA, ALIAH	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00057063	3/20/20	JUV	HERNANDEZ, JUANIO	GEN	3150	5342	Appointed Attny Fees	75.00
		3/20/20	JUV	WATERS, JAZLYN	GEN	3150	5342	Appointed Attny Fees	75.00
		3/20/20	JUV	FLORES, SAVANNAH	GEN	3150	5342	Appointed Attny Fees	75.00
		3/20/20	19FC5239H	CANO, ROBERT	GEN	3380	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>850.00</b>
	<b>JUSTICE OF THE PEACE PRECINCT 4</b>			<b>Justice of the Peace Precinct 4</b>					
	LA-00057064	3/20/20	FEBRUARY 2020	JP 4 Checking Acct	GEN	3640	1002	JP 4 Checking Acct	67.19
	<b>Check Total:</b>								<b>67.19</b>

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EFT	<b>JANET K. KASPAREK</b>			<b>Kasperek, Janet K.</b>					
	LA-00057065	3/20/20	18889	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>KLEIN ATTORNEY AT LAW, DAVID</b>			<b>Klein, David</b>					
		3/20/20	19611145	MOLINA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/20/20	18616745	HAMBRICK, UNKOWN FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00057066	3/20/20	17FC3739A	HINOJOSA, JESUS	GEN	3310	5342	Appointed Attny Fees	350.00
		3/20/20	17FC1911A	HANRAHAN, BENJAMIN	GEN	3310	5342	Appointed Attny Fees	350.00
		3/20/20	19FC4310A	GUTIERREZ, UBALDO	GEN	3310	5342	Appointed Attny Fees	550.00
		3/20/20	14CR4133C	GARCIA, JESSE	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>2,000.00</b>
	<b>LAW OFFICE OF EVELYN HUERTA GONZALEZ PLLC</b>			<b>Law Office of Evelyn Huerta Gonzalez PLLC</b>					
		3/20/20	20602225	RALLIS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00057067	3/20/20	131158D	GONZALEZ, JUAN	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>JAMES R LAWRENCE</b>			<b>Lawrence, James R</b>					
	LA-00057068	3/20/20	19FC1880F	RODRIGUEZ, GILBERT	GEN	3360	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>LEMANSKI, ATTORNEY AT LAW SCOTT F</b>			<b>Lemanski, Scott F</b>					
	LA-00057069	3/20/20	19FC3200E	BELTRAN, LUIS	GEN	3350	5342	Appointed Attny Fees	100.00
		3/20/20	19FC4182E	GLADNEY, HUNTER	GEN	3350	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>RUBEN R. LERMA JR</b>			<b>Lerma Jr, Ruben R.</b>					
		3/20/20	19MC34001	SILVA, ELIZABETH	GEN	3110	5342	Appointed Attny Fees	300.00
	LA-00057070	3/20/20	14CR4023C	PEREIDA, MATTHEW	GEN	3320	5342	Appointed Attny Fees	500.00
		3/20/20	17FC1480B	JOHNSON, SHARON	GEN	3340	5342	Appointed Attny Fees	230.00
	<b>Check Total:</b>								<b>1,030.00</b>

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EFT	<b>TERRY M LEVINE</b>			<b>Levine, Terry M</b>					
		3/20/20	19MC97492	ZAQZOUQ, QUSAI	GEN	3120	5342	Appointed Attny Fees	200.00
		3/20/20	20MC12222	LARSON, JESSICA	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00057071	3/20/20	18MC57874	CANTU, CHRISTOPHER	GEN	3140	5342	Appointed Attny Fees	200.00
		3/20/20	19FC4205A	LARSON, JESSICA	GEN	3310	5342	Appointed Attny Fees	400.00
		3/20/20	15CR1136F	WEAVER, JENNY	GEN	3360	5342	Appointed Attny Fees	350.00
		3/20/20	18FC3529H	PERREAULT, JOSHUA	GEN	3380	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>1,450.00</b>
	<b>DR TROY CHARLES MARTINEZ</b>			<b>Martinez, Dr Troy Charles</b>					
		3/20/20	19MC47781	SOT V. JONATHAN	GEN	3110	5348	Defense Costs-Other	500.00
		3/20/20	19MC92612	SOT V. MARK BROWER,	GEN	3120	5348	Defense Costs-Other	750.00
		3/20/20	17MC10753	SOT V. BILLY GUTIERREZ,	GEN	3130	5348	Defense Costs-Other	750.00
	LA-00057072	3/20/20	19FC5531A	SOT V. ABEL ROBERT PEREZ,	GEN	3310	5348	Defense Costs-Other	750.00
		3/20/20	19FC2103D	SOT V. SEAN CULLUM,	GEN	3330	5348	Defense Costs-Other	750.00
		3/20/20	19FC5918C	SOT V. JAMES ROCKYMORE,	GEN	3370	5348	Defense Costs-Other	750.00
		3/20/20	15CR4331G	SOT V. MARCO ANTONIO MEDRANO,	GEN	3370	5348	Defense Costs-Other	750.00
<b>Check Total:</b>									<b>5,000.00</b>
	<b>KAYLA MCMAINS</b>			<b>McMains, Kayla</b>					
		3/20/20	19MC74662	CADWELL, CALVIN	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00057073	3/20/20	19FC5830E	MEZA, JESSE	GEN	3350	5342	Appointed Attny Fees	450.00
		3/20/20	18FC4974E	MEZA, JESSE	GEN	3350	5342	Appointed Attny Fees	550.00
		3/20/20	19FC4953H	PEREZ, ZACHARY	GEN	3370	5342	Appointed Attny Fees	50.00
<b>Check Total:</b>									<b>1,250.00</b>
	<b>FRANCES COLLINS MCNIFF</b>			<b>McNiff, Frances Collins</b>					
	LA-00057074	3/20/20	20601785	BRANNON, ADONIS	GEN	3150	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>300.00</b>
	<b>MELVIN MICHAEL MEYER</b>			<b>Meyer, Melvin Michael</b>					
	LA-00057075	3/20/20	19FC2323C	SWONKE, ANESSA	GEN	3320	5342	Appointed Attny Fees	400.00
<b>Check Total:</b>									<b>400.00</b>

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EFT	<b>RITA MORALES</b>				<b>Morales, Rita</b>				
		3/20/20	19JUV563	CAMP, CYRUS	GEN	3150	5342	Appointed Attny Fees	75.00
		3/20/20	20JUV013	CANTU, ANDREW	GEN	3150	5342	Appointed Attny Fees	75.00
		3/20/20	20JUV013	CANTU, ANDREW	GEN	3150	5342	Appointed Attny Fees	250.00
		3/20/20	19JUV644	DEMICKS, THOMAS	GEN	3150	5342	Appointed Attny Fees	75.00
		3/20/20	18JUV867	ESPINOZA, RUBEN	GEN	3150	5342	Appointed Attny Fees	75.00
		3/20/20	19JUV579	FERRERA, JOHN	GEN	3150	5342	Appointed Attny Fees	75.00
		3/20/20	19JUV621	GARZA, JESUS	GEN	3150	5342	Appointed Attny Fees	75.00
		3/20/20	19JUV379	GONZALEZ, JAVIER	GEN	3150	5342	Appointed Attny Fees	75.00
		3/20/20	19JUV379	GONZALEZ, JAVIER	GEN	3150	5342	Appointed Attny Fees	75.00
		3/20/20	19612955	CONZASLEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/20/20	19JUV564	LEIJA, KENNEDY	GEN	3150	5342	Appointed Attny Fees	75.00
		3/20/20	18621965	MUNGIA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/20/20	18621965	MUNGIA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/20/20	19JUV639	RODELA, MICHAEL	GEN	3150	5342	Appointed Attny Fees	250.00
		3/20/20	20JUV001	SALAZAR, N	GEN	3150	5342	Appointed Attny Fees	250.00
LA-00057076		3/20/20	19JUV594	VALERIO, LEO	GEN	3150	5342	Appointed Attny Fees	75.00
		3/20/20	19JUV595	VARELA, KOZMOE	GEN	3150	5342	Appointed Attny Fees	75.00
		3/20/20	18615155	GARCIA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/20/20	19621715	CARDENAS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		3/20/20	19621705	CASTILLO, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		3/20/20	19613335	KILIAN, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/20/20	19620905	ORTIZ, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		3/20/20	18618555	SILVAS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/20/20	19613235	SOLIZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/20/20	15623645	TORRES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/20/20	JUV	BALDERAS, JOSE	GEN	3150	5342	Appointed Attny Fees	75.00
		3/20/20	JUV	COOPER, NATHANIEL	GEN	3150	5342	Appointed Attny Fees	75.00
		3/20/20	JUV	FRANCO, LAZARUS	GEN	3150	5342	Appointed Attny Fees	75.00
		3/20/20	JUV	FRANCO, LAZARUS	GEN	3150	5342	Appointed Attny Fees	75.00
		3/20/20	JUV	GARCIA, DANIEL	GEN	3150	5342	Appointed Attny Fees	75.00
		3/20/20	JUV	GARCIA, JOVANNI	GEN	3150	5342	Appointed Attny Fees	75.00

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EFT		3/20/20	JUV	HAGER, JAMES	GEN	3150	5342	Appointed Attney Fees	75.00
		3/20/20	JUV	LEIJA, KENNEDY	GEN	3150	5342	Appointed Attney Fees	75.00
		3/20/20	JUV	LOPEZ, MICHAEL	GEN	3150	5342	Appointed Attney Fees	75.00
		3/20/20	JUV	MIRANDA, MIGUEL	GEN	3150	5342	Appointed Attney Fees	75.00
		3/20/20	JUV	PRADO, EMMANUEL	GEN	3150	5342	Appointed Attney Fees	75.00
		3/20/20	JUV	PRADO, EMMANUEL	GEN	3150	5342	Appointed Attney Fees	75.00
		3/20/20	JUV	QUESADA, JACQUELYN	GEN	3150	5342	Appointed Attney Fees	75.00
		3/20/20	JUV	RAMIREZ, MATIAS	GEN	3150	5342	Appointed Attney Fees	75.00
		3/20/20	JUV	RAMOS, RENEE	GEN	3150	5342	Appointed Attney Fees	75.00
	LA-00057076	3/20/20	JUV	SAENZ, ZIAN	GEN	3150	5342	Appointed Attney Fees	75.00
		3/20/20	JUV	SANCHEZ, JOHN	GEN	3150	5342	Appointed Attney Fees	75.00
		3/20/20	JUV	SANCHEZ, RYAN	GEN	3150	5342	Appointed Attney Fees	75.00
		3/20/20	JUV	SHERRILL, CHARLES	GEN	3150	5342	Appointed Attney Fees	75.00
		3/20/20	JUV	TORRES, NATHANIEL	GEN	3150	5342	Appointed Attney Fees	75.00
		3/20/20	19FC0696A	HOWARD, THOMAS	GEN	3310	5342	Appointed Attney Fees	400.00
		3/20/20	113356D	TREVINO, JENNIPHER	GEN	3330	5341	Appointed Attney Fees AG Cases	150.00
		3/20/20	19FC4069F	VASQUEZ, DYLAN	GEN	3360	5342	Appointed Attney Fees	100.00
		3/20/20	092904G	ORTIZ, LEWIS	GEN	3370	5341	Appointed Attney Fees AG Cases	150.00
<b>Check Total:</b>									<b>6,375.00</b>
<b>LISA NICHOLS</b>					<b>Nichols, Lisa</b>				
		3/20/20	19613335	KILLIAN/PROCTOR, CHILD	GEN	3150	5342	Appointed Attney Fees	200.00
		3/20/20	19613335	KILLIAN, CHILDREN	GEN	3150	5342	Appointed Attney Fees	200.00
		3/20/20	20600955	MORRISON, CHILDREN	GEN	3150	5342	Appointed Attney Fees	300.00
	LA-00057077	3/20/20	19610535	OLSEN, FATHER	GEN	3150	5342	Appointed Attney Fees	300.00
		3/20/20	17611665	SALAZAR, CHILDREN	GEN	3150	5342	Appointed Attney Fees	200.00
		3/20/20	18604415	WILLIAMS, CHILD	GEN	3150	5342	Appointed Attney Fees	922.00
		3/20/20	20600725	MILLS, MOTHER	GEN	3150	5342	Appointed Attney Fees	300.00

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EFT		3/20/20	20600725	MILLS, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00057077	3/20/20	18604285	GARCIA, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	1,730.00
		3/20/20	18604285	GARCIA, RESPONDENT FATHERS	GEN	3150	5342	Appointed Attny Fees	828.00
<b>Check Total:</b>									<b>5,280.00</b>
<b>ANDREW LEON PALACIOS</b>					<b>Palacios, Andrew Leon</b>				
		3/20/20	20FC0425A	MOLINA, GUILLERMO	GEN	3310	5342	Appointed Attny Fees	450.00
		3/20/20	17FC3197A	MOLINA, GUILLERMO	GEN	3310	5342	Appointed Attny Fees	350.00
	LA-00057078	3/20/20	16CR1680E	GONZALEZ, CARLO	GEN	3350	5342	Appointed Attny Fees	350.00
		3/20/20	17FC1724E	GONZALEZ, CARLO	GEN	3350	5342	Appointed Attny Fees	350.00
		3/20/20	16FC1279E	GONZALEZ, CARLO	GEN	3350	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>1,850.00</b>
<b>VANCE D PATON</b>					<b>Paton, Vance D</b>				
		3/20/20	18611965	BECK, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		3/20/20	18611965	BECK, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/20/20	10601425	DARLING, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		3/20/20	20600955	MORRISON, RESP MOTHER/FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		3/20/20	17604855	RODRIGUEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/20/20	19615975	RUNNELS, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/20/20	18623205	SILVA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	500.00
		3/20/20	18623205	SILVA, RESPONDNET MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/20/20	18618555	SILVAS, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00057079	3/20/20	20602215	SOSA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		3/20/20	17605815	THOMAS, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/20/20	19610545	VENTO, RESPONDENT	GEN	3150	5342	Appointed Attny Fees	200.00
		3/20/20	18620095	CUSTER, REPSONDNET PARENTS	GEN	3150	5342	Appointed Attny Fees	56.25
		3/20/20	19608645	RAMIREZ, RESPONDEDNT PARENTS	GEN	3150	5342	Appointed Attny Fees	56.25
		3/20/20	19620205	OLVERA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	56.25
		3/20/20	19620205	OLVERA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	56.25
		3/20/20	20600135	PEREZ, REPONDEDNT PARENTS	GEN	3150	5342	Appointed Attny Fees	56.25
		3/20/20	20600135	PEREZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	56.25
		3/20/20	20601015	GARZA, RESPONDNET PARENTS	GEN	3150	5342	Appointed Attny Fees	56.25

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EFT		3/20/20	CPS DRUG	VENTO, RESPONDNET PARENTS	GEN	3150	5342	Appointed Attny Fees	56.25
	LA-00057079	3/20/20	19FC4964A	DARLING, RASHAYNE	GEN	3310	5342	Appointed Attny Fees	750.00
		3/20/20	19FC1095F	MCCRANEY, ANDREW	GEN	3360	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>4,500.00</b>
<b>ERIC D PERKINS</b>					<b>Perkins, Eric D</b>				
		3/20/20	19MC21232	RUSSELL, ROBERT	GEN	3120	5342	Appointed Attny Fees	200.00
		3/20/20	19FC4832A	CANTU, DYLAN	GEN	3310	5342	Appointed Attny Fees	450.00
	LA-00057080	3/20/20	19FC5426C	TREVINO, ERIC	GEN	3320	5342	Appointed Attny Fees	750.00
		3/20/20	20FC0461C	TREVINO, ERIC	GEN	3320	5342	Appointed Attny Fees	750.00
		3/20/20	20FC0055C	TREVINO, ERIC	GEN	3320	5342	Appointed Attny Fees	450.00
		3/20/20	16CR1733A	VELA, JOSHUA	GEN	3320	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>2,950.00</b>
<b>PERKINS, LAW OFFICE OF ERIC</b>					<b>Jared Perkins</b>				
	LA-00057081	3/20/20	18FC5263A	CHIJOKE, CHRISTIAN	GEN	3310	5342	Appointed Attny Fees	350.00
		3/20/20	17FC3914B	HERNANDEZ, JUAN	GEN	3340	5342	Appointed Attny Fees	400.00
<b>Check Total:</b>									<b>750.00</b>
<b>GEORGE FRANK PICHA III</b>					<b>Picha III, George Frank</b>				
		3/20/20	16AR1380B	COATS, RODNEY	GEN	3340	5342	Appointed Attny Fees	200.00
	LA-00057082	3/20/20	18FC3103F	SALDANA, ALEXANDRA	GEN	3360	5342	Appointed Attny Fees	350.00
		3/20/20	18FC0796F	SALDANA, ALEXANDRA	GEN	3360	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>900.00</b>
<b>ISIDORO CHRISTIAN PINEDA</b>					<b>Pineda, Isidoro Christian</b>				
		3/20/20	20JUV002	GARZA, JARRIN	GEN	3150	5342	Appointed Attny Fees	250.00
		3/20/20	19621405	BARRAGOW, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00057083	3/20/20	18611965	BECK, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/20/20	19620785	HAMILTON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/20/20	19621255	VALDEZ, RESPONDNET MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/20/20	19604925	VALDEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00

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EFT		3/20/20	19JUV624	BENITEZ, JAIRO	GEN	3150	5342	Appointed Attny Fees	250.00
	LA-00057083	3/20/20	20JUV016	BEMITEZ, JAIRO	GEN	3150	5342	Appointed Attny Fees	250.00
		3/20/20	19FC5248H	ESPINOSA, ESTHER	GEN	3380	5342	Appointed Attny Fees	400.00
<b>Check Total:</b>									<b>2,250.00</b>
<b>RICHARD J. POWERS</b>					<b>Powers, Richard J.</b>				
		3/20/20	101400A	LOPEZ, CARLOS	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		3/20/20	101404A	MOTT, DAVID	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		3/20/20	123489D	MORIN, GENERO	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
		3/20/20	065752B	MOORE, THOMAS	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	LA-00057084	3/20/20	043979E	HENDERSON, GEORGE	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		3/20/20	047253F	RUIZ, DAVID	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		3/20/20	047253F	RUIZ, DAVID	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		3/20/20	112732G	FRISCO, JOHN	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
		3/20/20	091519H	MARTINEZ, ADAM	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>1,350.00</b>
<b>PRATT, LAW OFFICE OF AMIE AUGENSTEIN</b>					<b>Augenstein, Amie</b>				
		3/20/20	19FC4343B	ESPINOSA, ERNEST	GEN	3340	5342	Appointed Attny Fees	200.00
	LA-00057085	3/20/20	17FC0554E	RODRIGUEZ, ANGELICA	GEN	3350	5342	Appointed Attny Fees	400.00
		3/20/20	17FC4903H	DIMAS, JARRED	GEN	3380	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>700.00</b>



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EFT	<b>RANDALL E PRETZER PLLC</b>			<b>Pretzer PLLC, Randall E</b>					
		3/20/20	036757E	TORRES, MANUEL	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	LA-00057086	3/20/20	181096G	PERKINS, JAY	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
		3/20/20	16CR1407H	CANTU, JARED	GEN	3370	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>650.00</b>
	<b>CARMEN M RAMIREZ</b>			<b>Ramirez, Carmen M</b>					
		3/20/20	18623205	SILVA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	500.00
	LA-00057087	3/20/20	18623205	SILVA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	100.00
		3/20/20	18612155	GARCIA, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		3/20/20	20600635	RIVERA, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>1,100.00</b>
	<b>LAURA ALLISON RAMOS</b>			<b>Ramos, Laura Allison</b>					
	LA-00057088	3/20/20	18MC04762	SALDIVAR, BRANDED	GEN	3120	5342	Appointed Attny Fees	200.00
		3/20/20	18MC04584	RIVERA, ALEJANDRO	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>ROBERTO D. REYNA</b>			<b>Reyna, Roberto D.</b>					
		3/20/20	19MC49842	LONGORIA, ROY	GEN	3120	5342	Appointed Attny Fees	300.00
		3/20/20	19FC4989A	PEREZ, MARIA	GEN	3310	5342	Appointed Attny Fees	400.00
		3/20/20	19FC3782A	DELATORRE, ANTONIO	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00057089	3/20/20	19FC0156A	DIAZ, RALF	GEN	3310	5342	Appointed Attny Fees	230.00
		3/20/20	19*FC3934F	ALMAGUER, JACOB	GEN	3360	5342	Appointed Attny Fees	2,536.00
		3/20/20	18FC3347F	ALMAGUER, JACOB	GEN	3360	5342	Appointed Attny Fees	450.00
		3/20/20	15CR3847F	LONGORIA, RAY	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>4,466.00</b>

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<b>EFT RHODES-SCHAUER, LAW OFFICE OF LINDA J.</b>					<b>Rhodes - Schauer, Linda J.</b>				
		3/20/20	19610545	VENTO, MIA	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00057090		3/20/20	19621155	AYALA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/20/20	18609145	NEAL, KRISTOPHER	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>600.00</b>
<b>DEBORAH K RIOS</b>					<b>Rios, Deborah K</b>				
		3/20/20	19620785	HAMILTON/RAMSEY, JASMINE	GEN	3150	5342	Appointed Attny Fees	200.00
		3/20/20	12623395	RACKLEY, JULIA	GEN	3150	5342	Appointed Attny Fees	200.00
		3/20/20	17619185	JENKINS, ELIJAH	GEN	3150	5342	Appointed Attny Fees	300.00
		3/20/20	19621405	BARRAGAN, GERALD	GEN	3150	5342	Appointed Attny Fees	300.00
LA-00057091		3/20/20	20600035	REYNA, MARCUS	GEN	3150	5342	Appointed Attny Fees	200.00
		3/20/20	18623205	SILVA/CANCHOLA, JOHN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/20/20	19FC2359E	SILVA, DAVID	GEN	3350	5342	Appointed Attny Fees	200.00
		3/20/20	18FC3044E	GABRIELE, ROSARIO	GEN	3350	5342	Appointed Attny Fees	400.00
		3/20/20	19FC5474E	SILVA, DAVID	GEN	3350	5342	Appointed Attny Fees	400.00
<b>Check Total:</b>									<b>2,400.00</b>
<b>KATE RODRIGUEZ</b>					<b>Rodriguez, Kate</b>				
LA-00057092		3/20/20	18FC1758C	THE SATE VS. AUSENCIO ACOSTA ,	GEN	3320	5343	Transcripts & Interpreters	1,100.00
<b>Check Total:</b>									<b>1,100.00</b>
<b>MICHAEL J RYAN</b>					<b>Ryan, Michael J</b>				
LA-00057093		3/20/20	183985F	RIVERA, MICHAEL	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>150.00</b>
<b>GABRIEL R SALAIS</b>					<b>Salais, Gabriel R</b>				
		3/20/20	19MC15654	GRANT, AMANDA	GEN	3140	5342	Appointed Attny Fees	200.00
		3/20/20	19MC55024	GRANT, AMANDA	GEN	3140	5342	Appointed Attny Fees	200.00
LA-00057094		3/20/20	18FC1094A	ALVARADO, MICHAEL	GEN	3310	5342	Appointed Attny Fees	100.00
		3/20/20	19FC4574A	COLEMAN, MICHAEL	GEN	3310	5342	Appointed Attny Fees	200.00
		3/20/20	19FC5073A	COLEMAN, MICHAEL	GEN	3310	5342	Appointed Attny Fees	200.00
		3/20/20	19FC4212A	COLEMAN, MICHAEL	GEN	3310	5342	Appointed Attny Fees	550.00

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EFT		3/20/20	17FC2541A	THOMPSON, TROY	GEN	3310	5342	Appointed Attny Fees	350.00
		3/20/20	17FC4899A	SATTERWHITE, BRINSON	GEN	3310	5342	Appointed Attny Fees	100.00
		3/20/20	14CR4422E	DELEON, JOSE	GEN	3350	5342	Appointed Attny Fees	200.00
	LA-00057094	3/20/20	19FC1231G	SAUCEDA, MATHEW	GEN	3370	5342	Appointed Attny Fees	400.00
		3/20/20	18FC3890H	BARRIENTES, LESLIE	GEN	3380	5342	Appointed Attny Fees	350.00
		3/20/20	18FC5710H	BARRIENTES, LESLIE	GEN	3380	5342	Appointed Attny Fees	350.00
		3/20/20	19FC2736H	BARRIENTES, LESLIE	GEN	3380	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>3,550.00</b>
<b>SELINA SALCIDO</b>					<b>Salcido, Selina</b>				
	LA-00057095	3/20/20	SQALCIDO S 03092	Standing PO for Juvenile	GEN	3480	5459	Transportation of Persons	10.47
<b>Check Total:</b>									<b>10.47</b>
<b>IRMA M SANJINES</b>					<b>Sanjines, Irma</b>				
		3/20/20	19MC08832	CARDENAS, RICHARD	GEN	3120	5342	Appointed Attny Fees	200.00
		3/20/20	19FC2445A	SPRINGE, TRAVIS	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00057096	3/20/20	19FC5455C	MUNGIA, BOBBY	GEN	3320	5342	Appointed Attny Fees	550.00
		3/20/20	15CR1697E	GARCIA, JOSUE	GEN	3350	5342	Appointed Attny Fees	350.00
		3/20/20	15CR0970E	GARCIA, JOSUE	GEN	3350	5342	Appointed Attny Fees	350.00
		3/20/20	19FC4931E	MORAN, JASON	GEN	3350	5342	Appointed Attny Fees	490.00
<b>Check Total:</b>									<b>2,140.00</b>
<b>STEVE H SCHIWETZ</b>					<b>Schiwetz, Steve H</b>				
	LA-00057097	3/20/20	15CR0669A	NICHOLS, ANNA	GEN	3310	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>350.00</b>
<b>CHARLES CECIL STARCHER</b>					<b>Starcher, Charles Cecil</b>				
		3/20/20	17MC105302	DUNNE, TROY	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00057098	3/20/20	18MC33232	MEDINA, ARMANDO	GEN	3120	5342	Appointed Attny Fees	200.00
		3/20/20	19FC5225A	HAYS, MICHAEL	GEN	3310	5342	Appointed Attny Fees	550.00
<b>Check Total:</b>									<b>1,050.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	<b>LAW OFFICES OF WILLIAM J STITH</b>			<b>Stith, Law Offices of William J</b>					
		3/20/20	17605815	THOMAS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/20/20	19JUV483	MUNOZ, MICHAEL	GEN	3150	5342	Appointed Attny Fees	37.50
		3/20/20	19JUV616	MUNOZ, MICHAEL	GEN	3150	5342	Appointed Attny Fees	37.50
	LA-00057099	3/20/20	JUV	DENMON, DAFRON	GEN	3150	5342	Appointed Attny Fees	75.00
		3/20/20	JUV	SAYLES, MIA	GEN	3150	5342	Appointed Attny Fees	75.00
		3/20/20	JUV	SILVAS, JULISSA	GEN	3150	5342	Appointed Attny Fees	75.00
		3/20/20	JUV	LOPEZ, JESUS	GEN	3150	5342	Appointed Attny Fees	75.00
		3/20/20	19621465	LUNA ROJAS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>775.00</b>
	<b>THE LAW OFFICE OF MARK W STOLLEY</b>			<b>Stolley, The Law Office of Mark W</b>					
		3/20/20	20JUV013	CANTU, ANDREW	GEN	3150	5342	Appointed Attny Fees	75.00
		3/20/20	19JUV569	JUAREZ GARCIA, LUIS	GEN	3150	5342	Appointed Attny Fees	75.00
		3/20/20	20JUV028	MENDOZA, JOEL	GEN	3150	5342	Appointed Attny Fees	75.00
		3/20/20	19JUV525	MEDINA, VICTORIA	GEN	3150	5342	Appointed Attny Fees	75.00
		3/20/20	19JUV483	MUNOZ, MICHAEL	GEN	3150	5342	Appointed Attny Fees	37.50
		3/20/20	20JUV004	RODRIGUEZ, CHRISTOPHER	GEN	3150	5342	Appointed Attny Fees	75.00
		3/20/20	19JUV616	MUNOZ, MICHAEL	GEN	3150	5342	Appointed Attny Fees	37.50
		3/20/20	20JUV017	VARELA, KOSMIE	GEN	3150	5342	Appointed Attny Fees	75.00
		3/20/20	19621405	BARRAGAN, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		3/20/20	19612955	LAELAH, MOM	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00057100	3/20/20	19604025	MCANINCH, MOTHER	GEN	3150	5342	Appointed Attny Fees	500.00
		3/20/20	20600035	REYNA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/20/20	JUV	HOLMES, ROSEMARY	GEN	3150	5342	Appointed Attny Fees	75.00
		3/20/20	JUV	LOZANO, BRYAN	GEN	3150	5342	Appointed Attny Fees	75.00
		3/20/20	JUV	CHAPA, JOSE	GEN	3150	5342	Appointed Attny Fees	75.00
		3/20/20	JUV	CAVAZOS, JUAN	GEN	3150	5342	Appointed Attny Fees	75.00
		3/20/20	JUV	MCNABB, JOE	GEN	3150	5342	Appointed Attny Fees	75.00
		3/20/20	JUV	HERRERA, NATHAN	GEN	3150	5342	Appointed Attny Fees	75.00
		3/20/20	JUV	BARGER, SHELLY	GEN	3150	5342	Appointed Attny Fees	75.00
		3/20/20	JUV	PENA, MIKAEL	GEN	3150	5342	Appointed Attny Fees	75.00
		3/20/20	JUV	LOPEZ, JESUS	GEN	3150	5342	Appointed Attny Fees	75.00

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EFT		3/20/20	JUV	DENMAN, PATRON	GEN	3150	5342	Appointed Attny Fees	75.00
		3/20/20	JUV	CIBRIAN, CHASSITY	GEN	3150	5342	Appointed Attny Fees	75.00
		3/20/20	JUV	HATFIELD, ISABELLA	GEN	3150	5342	Appointed Attny Fees	75.00
		3/20/20	JUV	ROSALES, LAUREN	GEN	3150	5342	Appointed Attny Fees	75.00
		3/20/20	JUV	GARCIA, MESSIAH	GEN	3150	5342	Appointed Attny Fees	75.00
		3/20/20	JUV	SONNIER, KATTIE	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00057100	3/20/20	JUV	BARGER, SHELLY	GEN	3150	5342	Appointed Attny Fees	75.00
		3/20/20	17FC2262A	CONDE, ESAI	GEN	3310	5342	Appointed Attny Fees	200.00
		3/20/20	17FC2263A	CONDE, ESAI	GEN	3310	5342	Appointed Attny Fees	200.00
		3/20/20	20FC0478B	BARNES, LAWRENCE	GEN	3340	5342	Appointed Attny Fees	200.00
		3/20/20	19FC4289B	BARNES, LAWRENCE	GEN	3340	5342	Appointed Attny Fees	200.00
		3/20/20	19FC4421B	BARNES, LAWRENCE	GEN	3340	5342	Appointed Attny Fees	400.00
		3/20/20	19FC2627G	ACUNA, DANIEL	GEN	3370	5342	Appointed Attny Fees	415.00
<b>Check Total:</b>									<b>4,540.00</b>
<b>JAMES L II STORY</b>					<b>Story, James L II</b>				
		3/20/20	19FC1522A	BARTON, JUSTIN	GEN	3310	5342	Appointed Attny Fees	200.00
		3/20/20	19FC5446A	HINOJOSA, AMANDA	GEN	3310	5342	Appointed Attny Fees	200.00
		3/20/20	19FC5884C	HARLEY, DONNA	GEN	3320	5342	Appointed Attny Fees	400.00
		3/20/20	17FC4636C	CAMACHO, ANGEL	GEN	3320	5342	Appointed Attny Fees	450.00
		3/20/20	20FC0450C	HARLEY, DONNA	GEN	3320	5342	Appointed Attny Fees	400.00
		3/20/20	19FC5532C	HARLEY, DONNA	GEN	3320	5342	Appointed Attny Fees	400.00
		3/20/20	19FC4889C	HARLEY, DONNA	GEN	3320	5342	Appointed Attny Fees	200.00
		3/20/20	16CR0843E	GUZMAN, NAOMI	GEN	3350	5342	Appointed Attny Fees	350.00
	LA-00057101	3/20/20	16CR0842E	GUZMAN, NAOMI	GEN	3350	5342	Appointed Attny Fees	350.00
		3/20/20	18FC4694G	ARREDONDO, CRUZ	GEN	3370	5342	Appointed Attny Fees	700.00
		3/20/20	14CR0638H	ADAMS, NANCY	GEN	3370	5342	Appointed Attny Fees	350.00
		3/20/20	18FC5084H	DEAL, REID	GEN	3380	5342	Appointed Attny Fees	100.00
		3/20/20	18FC5086H	DEAL, REID	GEN	3380	5342	Appointed Attny Fees	100.00
		3/20/20	18FC5085H	DEAL, REID	GEN	3380	5342	Appointed Attny Fees	100.00
		3/20/20	18FC5087H	DEAL, REID	GEN	3380	5342	Appointed Attny Fees	100.00
		3/20/20	18FC5088H	DEAL, REID	GEN	3380	5342	Appointed Attny Fees	100.00
		3/20/20	18MC4014H	DEAL, REID	GEN	3380	5342	Appointed Attny Fees	100.00

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EFT		3/20/20	19FC5341H	DEAL, REID	GEN	3380	5342	Appointed Attny Fees	100.00
	LA-00057101	3/20/20	18FC1643H	DEAL, REID	GEN	3380	5342	Appointed Attny Fees	100.00
		3/20/20	19FC4592H	DEAL, REID	GEN	3380	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>4,900.00</b>
<b>LAW OFFICE OF SARA STUCKENBERG-KLAGER</b>					<b>Stuckenberg-Klager, Law Office of Sara</b>				
	LA-00057102	3/20/20	20601415	GARCIA, MOM	GEN	3150	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>300.00</b>
<b>THE LAW OFFICE OF FRANK A. LAZARTE PLLC</b>					<b>The Law Office of Frank A. Lazarte PLLC</b>				
	LA-00057103	3/20/20	19000855	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	2,138.80
		3/20/20	19000825	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	2,575.00
<b>Check Total:</b>									<b>4,713.80</b>
<b>THE TORRES LAW FIRM</b>					<b>Torres-Miller, Dee Ann</b>				
	LA-00057104	3/20/20	19MC101182	BENAVIDES, BERNADETTE	GEN	3120	5342	Appointed Attny Fees	300.00
		3/20/20	19FC5095A	SALAZAR, VERONICA	GEN	3310	5342	Appointed Attny Fees	200.00
		3/20/20	18FC0550E	WINTERTON, TYLER	GEN	3350	5342	Appointed Attny Fees	550.00
<b>Check Total:</b>									<b>1,050.00</b>
<b>RUBEN ANTHONY TIJERINA JR</b>					<b>Tijerina Jr, Ruben Anthony</b>				
	LA-00057105	3/20/20	19611205	GONZALEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/20/20	18623205	SILVA, FATHER	GEN	3150	5342	Appointed Attny Fees	100.00
		3/20/20	18623205	SILVA, FATHER	GEN	3150	5342	Appointed Attny Fees	500.00
<b>Check Total:</b>									<b>800.00</b>
<b>JOHN W. TINDER</b>					<b>Tinder, John W.</b>				
	LA-00057106	3/20/20	18MC26164	ZAPATA, EXANDRIA	GEN	3140	5342	Appointed Attny Fees	200.00
		3/20/20	19MC90434	CAMACHO, ADRIAN	GEN	3140	5342	Appointed Attny Fees	150.00
		3/20/20	19MC90424	CAMACHO, ADRIAN	GEN	3140	5342	Appointed Attny Fees	150.00
		3/20/20	19MC90414	CAMACHO, ADRIAN	GEN	3140	5342	Appointed Attny Fees	150.00
		3/20/20	18MC125064	CAMACHO, ADRIAN	GEN	3140	5342	Appointed Attny Fees	150.00
		3/20/20	18MC125054	CAMACHO, ADRIAN	GEN	3140	5342	Appointed Attny Fees	150.00

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EFT		3/20/20	18MC125044	CAMACHO, ADRIAN	GEN	3140	5342	Appointed Attny Fees	150.00
	LA-00057106	3/20/20	19FC0783C	FULKS, SHANNA	GEN	3320	5342	Appointed Attny Fees	400.00
		3/20/20	19FC0582C	FULKS, SHANNA	GEN	3320	5342	Appointed Attny Fees	400.00
<b>Check Total:</b>									<b>1,900.00</b>
<b>RICHARD TORRES II</b>					<b>Torres II, Richard</b>				
	LA-00057107	3/20/20	19MC97512	PHILLIPS, WINSTON	GEN	3120	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>GABRIEL VASQUEZ</b>					<b>Vasquez, Gabriel</b>				
		3/20/20	17MC78164	LONG, STEVEN	GEN	3140	5342	Appointed Attny Fees	200.00
		3/20/20	20FC0791E	HERNANDEZ, WILLIE	GEN	3350	5342	Appointed Attny Fees	200.00
LA-00057108		3/20/20	19FC0850F	GOMEZ, PATRICIA	GEN	3360	5342	Appointed Attny Fees	450.00
		3/20/20	19FC0849F	GOMEZ, PATRICIA	GEN	3360	5342	Appointed Attny Fees	200.00
		3/20/20	18FC6078H	GONZALEZ, JIMMY	GEN	3380	5342	Appointed Attny Fees	400.00
<b>Check Total:</b>									<b>1,450.00</b>
<b>ROBERTO G VELA</b>					<b>Vela, Roberto G</b>				
	LA-00057109	3/20/20	18FC1182A	ALVELO, SELENA	GEN	3310	5342	Appointed Attny Fees	100.00
		3/20/20	17FC1090B	MARTINEZ, VALERIE	GEN	3340	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>450.00</b>
<b>GERALD G VILLARREAL</b>					<b>Villarreal, Gerald G</b>				
		3/20/20	18FC5296F	MORALES, DEMETRIO	GEN	3360	5342	Appointed Attny Fees	400.00
LA-00057110		3/20/20	19FC1652F	QUINONES, DANIEL	GEN	3360	5342	Appointed Attny Fees	545.00
		3/20/20	18FC5292F	MORALES, DEMETRIO	GEN	3360	5342	Appointed Attny Fees	670.00
<b>Check Total:</b>									<b>1,615.00</b>
<b>CAROLYN M VOIGT</b>					<b>Voigt, Carolyn M</b>				
		3/20/20	18MC97251	EDMONDSON, PETER	GEN	3110	5342	Appointed Attny Fees	200.00
LA-00057111		3/20/20	18MC14264	REYNA, PABLO	GEN	3140	5342	Appointed Attny Fees	300.00
		3/20/20	18619115	E P/GUTIERREZ, REBECCA	GEN	3150	5342	Appointed Attny Fees	200.00

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EFT		3/20/20	19FC3837A	WILLIAMS, RICHARD	GEN	3310	5342	Appointed Attny Fees	450.00
	LA-00057111	3/20/20	151527F	VILLANUEVA, RYAN	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		3/20/20	183899H	MUNOZ, FRANK	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>1,450.00</b>
<b>WABCO LLC</b>					<b>Wabco llc</b>				
	LA-00057112	3/20/20	APRIL 2020	Rent for Office Building for	GEN	3621	5422	Bldg & Space Rent	4,208.04
<b>Check Total:</b>									<b>4,208.04</b>
<b>HAROLD CHRISTOPHER WALLER</b>					<b>Waller, Harold Christopher</b>				
		3/20/20	20JUV001	SALAZAR, NEVEA	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00057113		3/20/20	19613335	KILLIAN, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/20/20	19JUV572	RANGEL, CARLOS	GEN	3150	5342	Appointed Attny Fees	250.00
<b>Check Total:</b>									<b>650.00</b>
<b>EPIMENIO YSASSI</b>					<b>Ysassi, Epimenio</b>				
	LA-00057114	3/20/20	18MC41282	RODARTE, PEDRO	GEN	3120	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>300.00</b>
<b>ROBERT ZAMORA</b>					<b>Zamora, Robert</b>				
	LA-00057115	3/20/20	18FC0242A	SANCHEZ, JOEL	GEN	3310	5342	Appointed Attny Fees	200.00
		3/20/20	19FC2055F	NEVAREZ, RENE	GEN	3360	5342	Appointed Attny Fees	442.00
<b>Check Total:</b>									<b>642.00</b>
<b>RICHARD D ZAPATA</b>					<b>Zapata, Richard D</b>				
		3/20/20	19MC60134	DEAVER, DUSTIN	GEN	3140	5342	Appointed Attny Fees	200.00
		3/20/20	19MC60144	DEAVER, DUSTIN	GEN	3140	5342	Appointed Attny Fees	200.00
		3/20/20	18FC1275A	CAMACHO, THOMAS	GEN	3310	5342	Appointed Attny Fees	100.00
LA-00057116		3/20/20	19FC0388A	CAMACHO, THOMAS	GEN	3310	5342	Appointed Attny Fees	100.00
		3/20/20	18FC2206A	CAMACHO, THOMAS	GEN	3310	5342	Appointed Attny Fees	100.00
		3/20/20	17FC3300A	RUIZ, ERIC	GEN	3310	5342	Appointed Attny Fees	200.00
		3/20/20	19FC3185A	RUIZ, ERIC	GEN	3310	5342	Appointed Attny Fees	200.00
		3/20/20	19FC3186A	RUIZ, ERIC	GEN	3310	5342	Appointed Attny Fees	200.00



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EFT		3/20/20	19FC3187A	RUIZ, ERIC	GEN	3310	5342	Appointed Attny Fees	200.00
		3/20/20	19FC3188A	RUIZ, ERIC	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00057116	3/20/20	19FC3183A	RUIZ, ERIC	GEN	3310	5342	Appointed Attny Fees	200.00
		3/20/20	19FC3184A	RUIZ, ERIC	GEN	3310	5342	Appointed Attny Fees	200.00
		3/20/20	18FC5256F	BORREGO, JESSE	GEN	3360	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>2,450.00</b>
<b>ABM INDUSTRIES INCORPORATED COMPANY</b>					<b>ABM Texas General Services Inc</b>				
		3/27/20	14935705	COURTHOUSE- STANDING PO FOR	GEN	1570	5266	Contract Services-Buildings	1,481.46
		3/27/20	14935705	COURTHOUSE -FLOOR TECH	GEN	1570	5266	Contract Services-Buildings	1,241.69
		3/27/20	14935705	COURTHOUSE--DAY PORTER	GEN	1570	5266	Contract Services-Buildings	2,349.46
	LA-00057118	3/27/20	14935705	COURTHOUSE--CUSTODIAN	GEN	1570	5266	Contract Services-Buildings	7,300.83
		3/27/20	14935703	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	1,043.39
		3/27/20	14935703	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	54.68
		3/27/20	14935703	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	1,406.17
		3/27/20	14935704	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	542.42
<b>Check Total:</b>									<b>15,420.10</b>
<b>ARCHANGEL MORTUARY TRANSPORT</b>					<b>Vaiz, Veronica</b>				
	LA-00057119	3/27/20	1421	standing PO for	GEN	3890	5459	Transportation of Persons	3,345.00
<b>Check Total:</b>									<b>3,345.00</b>
<b>TRAVIS W BERRY</b>					<b>Berry, Travis W</b>				
	LA-00057120	3/27/20	19MC88521	CHAMPION, ANTHONY	GEN	3110	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>WILLIAM BILL BONILLA</b>					<b>Bonilla, William Bill</b>				
		3/27/20	19FC5857A	ASTORGA, GERMAINE	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00057121	3/27/20	19FC5465A	ASTORGA, GERMAINE	GEN	3310	5342	Appointed Attny Fees	400.00
		3/27/20	19FC1475B	ATCHLEY, LANA	GEN	3340	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>800.00</b>

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EFT	<b>KENNETH BOTARY</b>			<b>Botary, Kenneth</b>					
	LA-00057122	3/27/20	19FC2103D	CULLEM, SEAN	GEN	3330	5342	Appointed Attny Fees	792.00
		3/27/20	18FC4576B	CHAVERA, FRANCISCO	GEN	3340	5342	Appointed Attny Fees	750.00
	<b>Check Total:</b>								<b>1,542.00</b>
	<b>CAMERON LEWIS BRUMFIELD</b>			<b>Brumfield, Cameron Lewis</b>					
		3/27/20	114569D	ESTRADA, DOMINGO	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
	LA-00057123	3/27/20	120276B	MCGEE, ROBERT	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		3/27/20	051158H	SANCHEZ, MARIO	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
		3/27/20	051158H	SANCHEZ, MARIO	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>STEPHEN W BYRNE</b>			<b>Byrne, Stephen W</b>					
	LA-00057124	3/27/20	16CR2010H	APARICIO, JUSTIN	GEN	3380	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>GABI S CANALES</b>			<b>Canales, Gabi S</b>					
	LA-00057125	3/27/20	18MC120832	VELA, NOE	GEN	3120	5342	Appointed Attny Fees	200.00
		3/27/20	19FC4664H	BENAVIDEZ, TRINIDAD	GEN	3380	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>JEANETTE CANTU-BAZAR</b>			<b>Cantu-Bazar, Jeanette</b>					
	LA-00057126	3/27/20	17MC33001	AMARO, JOEL	GEN	3110	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>LOGAN CLARK</b>			<b>Clark, Logan Andrew</b>					
	LA-00057127	3/27/20	RAMIREZ INVEST	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	585.00
	<b>Check Total:</b>								<b>585.00</b>

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Starting Check Date: Oct 1, 2019  
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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	<b>CORPUS CHRISTI REGIONAL TRANSPORTATION</b>				<b>Corpus Christi Regional Transportation Authority</b>				
	LA-00057128	3/27/20	05866	APR20 RENT M00112607 4/1/20	GEN	0370	5422	Bldg & Space Rent	2,619.26
	<b>Check Total:</b>								<b>2,619.26</b>
	<b>DIAMOND DELEON</b>				<b>Deleon, Diamond</b>				
		3/27/20	19612955	GONZALEZ, CHILDREN	GEN	3150	5342	Appointed Attney Fees	200.00
		3/27/20	18601855	AUSTIN, ROSALINDA	GEN	3150	5342	Appointed Attney Fees	200.00
		3/27/20	19615545	DICKSON, CATHERINE	GEN	3150	5342	Appointed Attney Fees	200.00
		3/27/20	20FC0533B	VANNOY, MARTY	GEN	3340	5342	Appointed Attney Fees	200.00
		3/27/20	19FC3647B	VANNOY, MARTY	GEN	3340	5342	Appointed Attney Fees	200.00
	LA-00057129	3/27/20	19FC2939B	VANNOY, MARTY	GEN	3340	5342	Appointed Attney Fees	200.00
		3/27/20	19FC2938B	VANNOY, MARTY	GEN	3340	5342	Appointed Attney Fees	200.00
		3/27/20	20FC0534B	VANNOY, MARTY	GEN	3340	5342	Appointed Attney Fees	200.00
		3/27/20	20FC0747B	VANNOY, MARTY	GEN	3340	5342	Appointed Attney Fees	200.00
		3/27/20	19FC4712B	VANNOY, MARTY	GEN	3340	5342	Appointed Attney Fees	200.00
		3/27/20	20FC0538B	VANNOY, MARTY	GEN	3340	5342	Appointed Attney Fees	400.00
	<b>Check Total:</b>								<b>2,400.00</b>
	<b>CHRISTOPHER DORSEY</b>				<b>Dorsey, Christopher</b>				
		3/27/20	16CR1455A	ORTIZ, JULIE	GEN	3310	5342	Appointed Attney Fees	350.00
	LA-00057130	3/27/20	18FC6210H	MERINO, JOE	GEN	3380	5342	Appointed Attney Fees	750.00
		3/27/20	19FC5077H	MERINO, JOE	GEN	3380	5342	Appointed Attney Fees	200.00
	<b>Check Total:</b>								<b>1,300.00</b>
	<b>FLORES, LAW OFFICE OF RENE C</b>				<b>Flores, Rene C</b>				
		3/27/20	18MC76991	RUWWE, MICHAEL	GEN	3110	5342	Appointed Attney Fees	200.00
	LA-00057131	3/27/20	19MC46412	DIXON, CHRISTOPHER	GEN	3120	5342	Appointed Attney Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	<b>ROBERT FLYNN</b>			<b>Flynn, Robert</b>					
		3/27/20	19FC0774C	GOODLEY, KEVYN	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00057132	3/27/20	19FC5358H	SANCHEZ, DAVID	GEN	3380	5342	Appointed Attny Fees	100.00
		3/27/20	14CR2771H	FORTENBERRY, CLARENCE	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>LUIS P. GARCIA PC</b>			<b>Garcia PC, Luis P.</b>					
		3/27/20	18MC21761	CLARK, MICHAEL	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00057133	3/27/20	17MC94951	HILD, RUBY	GEN	3110	5342	Appointed Attny Fees	300.00
		3/27/20	19FC4929A	AGUILAR, MATTHEW	GEN	3310	5342	Appointed Attny Fees	725.00
	<b>Check Total:</b>								<b>1,225.00</b>
	<b>ATTORNEY &amp; COUNSELORS AT LAW AMADOR C GARCIA</b>			<b>Garcia, Attorney &amp; Counselors at Law Amador C</b>					
	LA-00057134	3/27/20	19FC5139B	MORENO, ZAHI	GEN	3340	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>GEO SECURE SERVICES LLC</b>			<b>Geo Secure Services LLC</b>					
		3/27/20	260200105SD	CBDC TRANSP RATE	GEN	1393	2010	Accounts Payable - Other	30,445.30
	LA-00057135	3/27/20	260200105SD	CBDC MILEAGE	GEN	1393	2010	Accounts Payable - Other	4,351.03
		3/27/20	260191208ICER1	HOUST REVISED CBDC ICE HOUSING	GEN	1393	2018	A/P GEO for Coastal Bend	47,215.92
	<b>Check Total:</b>								<b>82,012.25</b>
	<b>STEPHEN A GIOVANNINI</b>			<b>Giovannini, Stephen A</b>					
		3/27/20	18FC4299C	LOPEZ, CRYSTAL	GEN	3320	5342	Appointed Attny Fees	400.00
	LA-00057136	3/27/20	18FC3263C	LOPEZ, CRYSTAL	GEN	3320	5342	Appointed Attny Fees	200.00
		3/27/20	20FC0321B	STEWART, PAUL	GEN	3340	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>GONZALES LAW OFFICE</b>			<b>Gonzales Inc</b>					
		3/27/20	17608275	LOPEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00057137	3/27/20	20602235	JIMENEZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>500.00</b>

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EFT	<b>LAW OFFICE OF HECTOR R GONZALEZ PC</b>				<b>Gonzalez PC, Law Office of Hector R</b>				
	LA-00057138	3/27/20	19FC4575B	VILLARREAL, MARCUS	GEN	3340	5342	Appointed Attny Fees	2,145.00
	<b>Check Total:</b>								<b>2,145.00</b>
	<b>CHARLES GONZALEZ</b>				<b>Gonzalez, Charles</b>				
		3/27/20	JUV	CIBRIAN, CHASSITY	GEN	3150	5342	Appointed Attny Fees	75.00
		3/27/20	JUV	QUINTANILLA, ASTRID	GEN	3150	5342	Appointed Attny Fees	75.00
		3/27/20	JUV	LOPEZ, JESUS	GEN	3150	5342	Appointed Attny Fees	75.00
		3/27/20	JUV	MUNOZ, ERIK	GEN	3150	5342	Appointed Attny Fees	75.00
		3/27/20	JUV	PRADO, EMMANUEL	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00057139	3/27/20	JUV	HERNANDEZ, JOLIE	GEN	3150	5342	Appointed Attny Fees	75.00
		3/27/20	19JUV483	MUNOZ, MICHAEL	GEN	3150	5342	Appointed Attny Fees	37.50
		3/27/20	19JUV616	MUNOZ, MICHAEL	GEN	3150	5342	Appointed Attny Fees	37.50
		3/27/20	19JUV631	GAINES, MAKAYLA	GEN	3150	5342	Appointed Attny Fees	75.00
		3/27/20	19JUV582	ROSALES, LAVERN	GEN	3150	5342	Appointed Attny Fees	75.00
		3/27/20	19JUV625	BELLI, ADRIAN	GEN	3150	5342	Appointed Attny Fees	75.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>CORETTA T. GRAHAM</b>				<b>Graham, Coretta T.</b>				
		3/27/20	19MC38441	ELEDGE, MARLON	GEN	3110	5342	Appointed Attny Fees	150.00
		3/27/20	19MC94121	ELEDGE, MARLON	GEN	3110	5342	Appointed Attny Fees	150.00
	LA-00057140	3/27/20	19FC2074H	BUENTELLO, ANGELINA	GEN	3380	5342	Appointed Attny Fees	350.00
		3/27/20	19FC1484H	BUENTELLO, ANGELINA	GEN	3380	5342	Appointed Attny Fees	350.00
		3/27/20	18FC4125H	BUENTELLO, ANGELINA	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,350.00</b>
	<b>LUIS OCTAVIO GUTIERREZ</b>				<b>Gutierrez, Luis Octavio</b>				
	LA-00057141	3/27/20	19JUV579	FERRERA, JOHN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/27/20	19606175	NIAVES/ADAMS, MELISSA	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>

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EFT	<b>LAW OFFICE OF LISA HARRIS</b>							<b>Harris, Lisa</b>	
		3/27/20	19FC1623C	SANDOVAL, ALONZO	GEN	3320	5342	Appointed Attny Fees	750.00
	LA-00057142	3/27/20	19FC0455C	SANDOVAL, ALONZO	GEN	3320	5342	Appointed Attny Fees	550.00
		3/27/20	19FC0453C	SANDOVAL, ALONZO	GEN	3320	5342	Appointed Attny Fees	750.00
	<b>Check Total:</b>								<b>2,050.00</b>
	<b>RONALD KYLE HINKLE</b>							<b>Hinkle, Ronald Kyle</b>	
	LA-00057143	3/27/20	19MC80521	WRIGHT, PAUL	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>KYLE HOELSCHER</b>							<b>Hoelscher, Kyle</b>	
		3/27/20	19FC5744C	LOPEZ, JOSE	GEN	3320	5342	Appointed Attny Fees	400.00
		3/27/20	19FC3426C	LOPEZ, JOSE	GEN	3320	5342	Appointed Attny Fees	400.00
	LA-00057144	3/27/20	19FC0675C	LOPEZ, JOSE	GEN	3320	5342	Appointed Attny Fees	400.00
		3/27/20	19FC3460B	FUENTES, CECIL	GEN	3340	5342	Appointed Attny Fees	658.00
	<b>Check Total:</b>								<b>1,858.00</b>
	<b>L CHRIS ILES PC</b>							<b>Iles PC, L Chris</b>	
		3/27/20	JUV	DIAZ, ELIAS	GEN	3150	5342	Appointed Attny Fees	75.00
		3/27/20	JUV	RODRIGUEZ, RAELEEN	GEN	3150	5342	Appointed Attny Fees	75.00
		3/27/20	JUV	VILLAMAS, ISALIAH	GEN	3150	5342	Appointed Attny Fees	75.00
		3/27/20	JUV	LOPEZ, GABRIEL	GEN	3150	5342	Appointed Attny Fees	75.00
		3/27/20	14JUV563	CAMP, CYRUS	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00057145	3/27/20	19JUV594	VALERIO, LEO	GEN	3150	5342	Appointed Attny Fees	75.00
		3/27/20	19JUV636	MCGRAW, JORDYN	GEN	3150	5342	Appointed Attny Fees	75.00
		3/27/20	20JUV030	PEREIDA, ALIAH	GEN	3150	5342	Appointed Attny Fees	75.00
		3/27/20	JUV	WATERS, JAZLYN	GEN	3150	5342	Appointed Attny Fees	75.00
		3/27/20	JUV	GARZA, DANIEL	GEN	3150	5342	Appointed Attny Fees	75.00
		3/27/20	18FC1476H	HERNANDEZ, MOLLY	GEN	3380	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>950.00</b>

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EFT	<b>JMJ BUSINESS EQUIPMENT CO</b>				<b>JMJ Business Equipment Co</b>				
	LA-00057146	3/27/20	800217	labor for installing power	GEN	3650	5251	Office Equip Maint & Repairs	135.00
		3/27/20	800217	ibm Lexmark typewriter	GEN	3650	5251	Office Equip Maint & Repairs	145.00
	<b>Check Total:</b>								<b>280.00</b>
	<b>KLEIN ATTORNEY AT LAW, DAVID</b>				<b>Klein, David</b>				
	LA-00057147	3/27/20	16CR0142C	GARCIA, JESSE	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>LAW OFFICE OF EVELYN HUERTA GONZALEZ PLLC</b>				<b>Law Office of Evelyn Huerta Gonzalez PLLC</b>				
	LA-00057148	3/27/20	19606175	NIAVES, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/27/20	19620205	OLVERA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>LAW OFFICE OF ALLEN C LEE</b>				<b>Lee, Law Office of Allen C</b>				
	LA-00057149	3/27/20	18FC1615B	LOZANO, MANUEL	GEN	3340	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>RUBEN R. LERMA JR</b>				<b>Lerma Jr, Ruben R.</b>				
	LA-00057150	3/27/20	19FC3613H	HINOJOSA, KAYLA	GEN	3380	5342	Appointed Attny Fees	400.00
		3/27/20	19FC4200H	WETHINGTON, DOUGLAS	GEN	3380	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>950.00</b>
	<b>TERRY M LEVINE</b>				<b>Levine, Terry M</b>				
	LA-00057151	3/27/20	19FC5183B	ZAQZOUQ, QUSAI	GEN	3340	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>DR TROY CHARLES MARTINEZ</b>				<b>Martinez, Dr Troy Charles</b>				
	LA-00057152	3/27/20	14CR1042G	SOT V. THADDEUS SILVAS, CAUSE	GEN	3370	5348	Defense Costs-Other	750.00
	<b>Check Total:</b>								<b>750.00</b>

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EFT	<b>KAYLA MCMAINS</b>			<b>McMains, Kayla</b>					
		3/27/20	18FC2740H	AVALOS, JASON	GEN	3380	5342	Appointed Attny Fees	450.00
	LA-00057153	3/27/20	17FC4344H	AVALOS, JASON	GEN	3380	5342	Appointed Attny Fees	400.00
		3/27/20	17FC4343H	AVALOS, JASON	GEN	3380	5342	Appointed Attny Fees	400.00
		3/27/20	19FC0591H	AVALOS, JASON	GEN	3380	5342	Appointed Attny Fees	400.00
<b>Check Total:</b>									<b>1,650.00</b>
	<b>RITA MORALES</b>			<b>Morales, Rita</b>					
		3/27/20	16MC19812	DOMINGUEZ, ROBERT	GEN	3120	5342	Appointed Attny Fees	200.00
		3/27/20	20000065	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	900.00
		3/27/20	18612155	GARCIA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/27/20	19615735	HOLLAND, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/27/20	19604035	NIELSON, CHILD	GEN	3150	5342	Appointed Attny Fees	500.00
		3/27/20	19607975	GONZALEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/27/20	20603345	JIMENEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		3/27/20	19JUV323	GALVAN, FAITH	GEN	3150	5342	Appointed Attny Fees	75.00
		3/27/20	19JUV579	FERRERA, JOHN	GEN	3150	5342	Appointed Attny Fees	75.00
		3/27/20	19JUV594	VALERIO, LEO	GEN	3150	5342	Appointed Attny Fees	250.00
	LA-00057154	3/27/20	19JUV644	DERRICKS, THOMAS	GEN	3150	5342	Appointed Attny Fees	75.00
		3/27/20	20JUV022	LEAL, ELIAS	GEN	3150	5342	Appointed Attny Fees	75.00
		3/27/20	JUV	LEIJA, KENNEDY	GEN	3150	5342	Appointed Attny Fees	75.00
		3/27/20	JUV	BALDERAS, JOSE	GEN	3150	5342	Appointed Attny Fees	75.00
		3/27/20	JUV	SANCHEZ, RYAN	GEN	3150	5342	Appointed Attny Fees	75.00
		3/27/20	JUV	REYES, MATEO	GEN	3150	5342	Appointed Attny Fees	75.00
		3/27/20	JUV	SARMIENTO, LUIS	GEN	3150	5342	Appointed Attny Fees	75.00
		3/27/20	JUV	MCNABB, JOE	GEN	3150	5342	Appointed Attny Fees	75.00
		3/27/20	JUV	DELUNA, ALANNAH	GEN	3150	5342	Appointed Attny Fees	75.00
		3/27/20	19611955	GARCIA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/27/20	165981D	CASSO, PAULA	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>3,925.00</b>



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EFT	<b>LISA NICHOLS</b>			<b>Nichols, Lisa</b>					
		3/27/20	17605815	THOMAS, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/27/20	1961195	GARCIA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/27/20	17615115	GARCIA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/27/20	19611745	HEADEN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/27/20	20602235	JIMENEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		3/27/20	17608275	LOPEZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00057155		3/27/20	19610095	NEIL, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/27/20	18615945	PEREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/27/20	19608645	RAMIREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/27/20	20600035	REYNA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/27/20	19615975	RUNNELS, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/27/20	19616275	SALAZAR, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/27/20	19619085	SELF, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>2,700.00</b>
	<b>VANCE D PATON</b>			<b>Paton, Vance D</b>					
		3/27/20	20MC00291	TILLISON, BILLY	GEN	3110	5342	Appointed Attny Fees	200.00
		3/27/20	20602235	JIMENEZ, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		3/27/20	18612155	GARCIA, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/27/20	20600615	SALAZAR, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/27/20	18623205	SILVA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/27/20	18618555	SILVAS, RESPONDENT PARENT	GEN	3150	5342	Appointed Attny Fees	45.45
		3/27/20	18620095	CUSTER, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	45.45
		3/27/20	19600555	NUGENT, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	45.45
LA-00057156		3/27/20	19602425	DAVILA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	45.45
		3/27/20	19604035	NIELSON, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	45.45
		3/27/20	19604275	MEZA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	45.45
		3/27/20	19608645	RAMIREZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	45.46
		3/27/20	19608645	RAMIREZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/27/20	19610545	VENTO, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	45.46
		3/27/20	19616035	GONZALEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	45.46
		3/27/20	20600135	MARINES, RESPONDENT PARENT	GEN	3150	5342	Appointed Attny Fees	45.46

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		3/27/20	20600135	MARINES, RESPONDENT PARENT	GEN	3150	5342	Appointed Attny Fees	45.46
		3/27/20	JUV	HERNANDEZ, JUANIO	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00057156	3/27/20	JUV	COOPER, NATHANIEL	GEN	3150	5342	Appointed Attny Fees	75.00
		3/27/20	JUV	MARTINEZ, ISRAEL	GEN	3150	5342	Appointed Attny Fees	75.00
		3/27/20	JUV	DIAZ, EDGAR	GEN	3150	5342	Appointed Attny Fees	75.00
		3/27/20	JUV	URRATIA, PAUL	GEN	3150	5342	Appointed Attny Fees	75.00
<b>Check Total:</b>									<b>2,175.00</b>
<b>ERIC D PERKINS</b>					<b>Perkins, Eric D</b>				
		3/27/20	17MC25421	ESCOCHEA, JIMMY	GEN	3110	5342	Appointed Attny Fees	200.00
		3/27/20	18MC107181	JECH, JOSHUA	GEN	3110	5342	Appointed Attny Fees	300.00
	LA-00057157	3/27/20	19MC14302	GARCIA, MACLOVIO	GEN	3120	5342	Appointed Attny Fees	200.00
		3/27/20	19FC0552A	VILLARREAL, ALBERT	GEN	3310	5342	Appointed Attny Fees	400.00
		3/27/20	18FC2757C	MELENDEZ, BARBIE	GEN	3320	5342	Appointed Attny Fees	400.00
<b>Check Total:</b>									<b>1,500.00</b>
<b>PERKINS, LAW OFFICE OF ERIC</b>					<b>Jared Perkins</b>				
	LA-00057158	3/27/20	18MC60101	VELA, JOSHUA	GEN	3110	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>300.00</b>
<b>ISIDORO CHRISTIAN PINEDA</b>					<b>Pineda, Isidoro Christian</b>				
		3/27/20	19JUV483	MUNOZ, MICHAEL	GEN	3150	5342	Appointed Attny Fees	200.00
		3/27/20	20JUV028	MENDOZA, JOEL	GEN	3150	5342	Appointed Attny Fees	250.00
	LA-00057159	3/27/20	17609395	TORRES, RESPONDNET MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/27/20	17602235	HINOJOSA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/27/20	18620265	JONES, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,050.00</b>
<b>RICHARD J. POWERS</b>					<b>Powers, Richard J.</b>				
		3/27/20	101404A	MOTT, DAVID	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	LA-00057160	3/27/20	123489D	MORIN, GENARO	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
		3/27/20	065772E	PENA, PAUL	GEN	3350	5341	Appointed Attny Fees AG	150.00

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EFT								Cases	
	LA-00057160	3/27/20	120646F	DELEON, LOUIS	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		3/27/20	091519H	MARTINEZ, ADAM	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>750.00</b>
<b>PRATT, LAW OFFICE OF AMIE AUGENSTEIN</b>					<b>Augenstein, Amie</b>				
		3/27/20	19FC4106C	SHIPMAN, STEVEN	GEN	3320	5342	Appointed Attny Fees	200.00
LA-00057161		3/27/20	18FC6032B	DICKEY, BRANDY	GEN	3340	5342	Appointed Attny Fees	200.00
		3/27/20	19FC0348H	SALINAS, MATTHEW	GEN	3380	5342	Appointed Attny Fees	350.00
		3/27/20	19FC0896H	CHAVEZ, JIMMY	GEN	3380	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>1,100.00</b>
<b>RANDALL E PRETZER PLLC</b>					<b>Pretzer PLLC, Randall E</b>				
		3/27/20	20MC17401	GONZALEZ, DANIEL	GEN	3110	5342	Appointed Attny Fees	150.00
LA-00057162		3/27/20	030759B	RAINES, BRADY	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>300.00</b>
<b>CARMEN M RAMIREZ</b>					<b>Ramirez, Carmen M</b>				
		3/27/20	20603115	DELAGARZA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
LA-00057163		3/27/20	18612155	GARCIA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/27/20	18623205	SILVA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>700.00</b>
<b>ARMANDO LUIS REYNA III</b>					<b>Reyna III, Armando Luis</b>				
		3/27/20	17MC85441	TREVINO, ANTHONY	GEN	3110	5342	Appointed Attny Fees	300.00
LA-00057164		3/27/20	19MC75111	TREVINO, ANTHONY	GEN	3110	5342	Appointed Attny Fees	300.00
		3/27/20	18MC73732	PEREZ, TANISHA	GEN	3120	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>800.00</b>

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<b>EFT ROBERTO D. REYNA</b>					<b>Reyna, Roberto D.</b>				
	LA-00057165	3/27/20	19MC53002	BUSTILLOS, SAMANTHA	GEN	3120	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>DEBORAH K RIOS</b>					<b>Rios, Deborah K</b>				
		3/27/20	20MC11782	SALINAS, JOE	GEN	3120	5342	Appointed Attny Fees	100.00
		3/27/20	19620525	RODRIGUEZ/CUESTAS, VICTORIA	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00057166	3/27/20	18623205	SILVA/CANCHULA, JOHN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/27/20	20FC0148C	MOLINA, ELOY	GEN	3320	5342	Appointed Attny Fees	400.00
		3/27/20	18FC2372B	ALVAREAZ, COREY	GEN	3340	5342	Appointed Attny Fees	200.00
		3/27/20	18FC3204E	TREJO, OSHAINA	GEN	3350	5342	Appointed Attny Fees	750.00
<b>Check Total:</b>									<b>1,950.00</b>
<b>GABRIEL R SALAIS</b>					<b>Salais, Gabriel R</b>				
		3/27/20	18MC46851	LEVITS, CHARLES	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00057167	3/27/20	17MC96261	COMBS, MATHEW	GEN	3110	5342	Appointed Attny Fees	100.00
		3/27/20	19FC2421A	TIJERINA, MARK	GEN	3310	5342	Appointed Attny Fees	550.00
<b>Check Total:</b>									<b>850.00</b>
<b>LEOPOLDO SANCHEZ JR</b>					<b>Sanchez Jr, Leopoldo</b>				
	LA-00057168	3/27/20	18FC1560F	THE STATE OF TEXAS VS.	GEN	3360	5348	Defense Costs-Other	525.00
<b>Check Total:</b>									<b>525.00</b>
<b>IRMA M SANJINES</b>					<b>Sanjines, Irma</b>				
		3/27/20	18MC71681	MORALES, JIMMY	GEN	3110	5342	Appointed Attny Fees	300.00
		3/27/20	19FC5368C	ALANIZ, JOE	GEN	3320	5342	Appointed Attny Fees	200.00
		3/27/20	18FC4142B	PINEDA, JACOB	GEN	3340	5342	Appointed Attny Fees	100.00
	LA-00057169	3/27/20	16CR1772B	PINEDA, JACOB	GEN	3340	5342	Appointed Attny Fees	100.00
		3/27/20	19FC4514B	PINEDA, JACOB	GEN	3340	5342	Appointed Attny Fees	100.00
		3/27/20	19FC1157H	RANGEL, STEVEN	GEN	3380	5342	Appointed Attny Fees	200.00
		3/27/20	19FC1156H	RANGEL, STEVEN	GEN	3380	5342	Appointed Attny Fees	200.00
		3/27/20	19FC1155H	RANGEL, STEVEN	GEN	3380	5342	Appointed Attny Fees	200.00

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EFT		3/27/20	19FC1154H	RANGEL, STEVEN	GEN	3380	5342	Appointed Attny Fees	200.00
	LA-00057169	3/27/20	18FC2921H	RANGEL, STEVEN	GEN	3380	5342	Appointed Attny Fees	200.00
		3/27/20	17FC2707H	RANGEL, STEVEN	GEN	3380	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>2,000.00</b>
<b>STEVE H SCHIWETZ</b>					<b>Schiwetz, Steve H</b>				
	LA-00057170	3/27/20	20FC0324C	MCBRIDE, HOY	GEN	3320	5342	Appointed Attny Fees	400.00
<b>Check Total:</b>									<b>400.00</b>
<b>SOUTH TEXAS RESTAURANT EQUIPMENT INC</b>					<b>South Texas Restaurant Equipment Inc</b>				
	LA-00057171	3/27/20	64714	3 CLAMP HOSES FOR REPAIR OF	GEN	3720	5254	Equip Maint. & Repairs	6.25
		3/27/20	64714	LABOR	GEN	3720	5254	Equip Maint. & Repairs	130.50
<b>Check Total:</b>									<b>136.75</b>
<b>THE LAW OFFICE OF MARK W STOLLEY</b>					<b>Stolley, The Law Office of Mark W</b>				
		3/27/20	18MC24752	TREVINO, RUBEN	GEN	3120	5342	Appointed Attny Fees	300.00
		3/27/20	19605505	GONZALEZ, MOM	GEN	3150	5342	Appointed Attny Fees	200.00
		3/27/20	19607755	CASTRO, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00057172	3/27/20	15622425	SMITH, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/27/20	18FC4927B	HERRERA, RUPERTO	GEN	3340	5342	Appointed Attny Fees	400.00
		3/27/20	19FC5515E	AREVALO, EULALIO	GEN	3350	5342	Appointed Attny Fees	200.00
		3/27/20	19FC5274H	GONZALES, AARON	GEN	3380	5342	Appointed Attny Fees	450.00
		3/27/20	17FC1130H	GONZALES, AARON	GEN	3380	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>2,300.00</b>
<b>THE LAW OFFICE OF MICHAEL A WINNIE</b>					<b>Winnie, Michael</b>				
	LA-00057173	3/27/20	19MC34412	HOPKINS, CECIL	GEN	3120	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>THE TORRES LAW FIRM</b>					<b>Torres-Miller, Dee Ann</b>				
		3/27/20	20MC05171	TAYLOR, BLANE	GEN	3110	5342	Appointed Attny Fees	150.00
	LA-00057174	3/27/20	20MC03481	TAYLOR, BLANE	GEN	3110	5342	Appointed Attny Fees	150.00
		3/27/20	18MC108831	TAYLOR, BLANE	GEN	3110	5342	Appointed Attny Fees	200.00
		3/27/20	19FC4281D	LISCANO, MICHAEL	GEN	3330	5342	Appointed Attny Fees	1,110.00

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EFT		3/27/20	19FC5644H	ORNELAS, JASON	GEN	3380	5342	Appointed Attny Fees	750.00
	LA-00057174	3/27/20	19FC5535H	ORNELAS, JASON	GEN	3380	5342	Appointed Attny Fees	200.00
		3/27/20	19FC5534H	ORNELAS, JASON	GEN	3380	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>2,760.00</b>
<b>RUBEN ANTHONY TIJERINA JR</b>					<b>Tijerina Jr, Ruben Anthony</b>				
	LA-00057175	3/27/20	18623205	SILVA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>RICHARD TORRES II</b>					<b>Torres II, Richard</b>				
		3/27/20	20FC0371B	RIOJAS, JESSICA	GEN	3340	5342	Appointed Attny Fees	100.00
	LA-00057176	3/27/20	19FC4045H	KRAMER, SARIAH	GEN	3380	5342	Appointed Attny Fees	450.00
		3/27/20	18FC2599H	GARCIA, JOHN	GEN	3380	5342	Appointed Attny Fees	450.00
<b>Check Total:</b>									<b>1,000.00</b>
<b>JANIE TREVINO</b>					<b>Trevino, Janie</b>				
	LA-00057177	3/27/20	18MC60141	PEREZ, ALONDRA	GEN	3110	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>300.00</b>
<b>UNITED STATES BADGE COMPANY</b>					<b>United States Badge Company</b>				
		3/27/20	USBC 012120	ONE S527 E GOLD BADGE, HARD	GEN	3130	5444	Law Enforcement Supplies	119.00
	LA-00057178	3/27/20	USBC 012120	ONE BH716 BADGE HOLDER	GEN	3130	5444	Law Enforcement Supplies	36.00
		3/27/20	USBC 012120	SHIPPING AND HANDLING	GEN	3130	5444	Law Enforcement Supplies	10.00
<b>Check Total:</b>									<b>165.00</b>
<b>GABRIEL VASQUEZ</b>					<b>Vasquez, Gabriel</b>				
		3/27/20	19MC22642	COURVIER, RAY	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00057179	3/27/20	19MC40692	COURVIER, RAY	GEN	3120	5342	Appointed Attny Fees	150.00
		3/27/20	19FC5510C	HINOJOSA, ROMAN	GEN	3320	5342	Appointed Attny Fees	450.00
<b>Check Total:</b>									<b>800.00</b>

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<b>EFT</b>	<b>ROBERTO G VELA</b>			<b>Vela, Roberto G</b>					
		3/27/20	19FC5097C	RIVERA, JOSE	GEN	3320	5342	Appointed Attny Fees	400.00
	LA-00057180	3/27/20	18FC4083E	PORFIRIO, GUALBERTO	GEN	3350	5342	Appointed Attny Fees	752.00
		3/27/20	18FC3901H	SANCHEZ, SAVINO	GEN	3380	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,352.00</b>
	<b>GERALD G VILLARREAL</b>			<b>Villarreal, Gerald G</b>					
		3/27/20	18MC05781	PEREZ, JOHN	GEN	3110	5342	Appointed Attny Fees	300.00
	LA-00057181	3/27/20	18MC57341	SEWARD, KAILOR	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>CAROLYN M VOIGT</b>			<b>Voigt, Carolyn M</b>					
		3/27/20	19615545	CRLD/DICKSON, JAMIE	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00057182	3/27/20	19605225	J G, CHILDREN	GEN	3150	5342	Appointed Attny Fees	500.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>EPIMENIO YSASSI</b>			<b>Ysassi, Epimenio</b>					
	LA-00057183	3/27/20	19FC3482H	BALTAZAR, RUDY	GEN	3380	5342	Appointed Attny Fees	750.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>ROBERT ZAMORA</b>			<b>Zamora, Robert</b>					
		3/27/20	18FC4585D	DAVIS, TYLER	GEN	3330	5342	Appointed Attny Fees	350.00
	LA-00057184	3/27/20	17FC4567D	DAVIS, TYLER	GEN	3330	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>RICHARD D ZAPATA</b>			<b>Zapata, Richard D</b>					
		3/27/20	16MC38482	PERKINS, VASHION	GEN	3120	5342	Appointed Attny Fees	200.00
		3/27/20	18FC5568C	MARTINEZ, PAUL	GEN	3320	5342	Appointed Attny Fees	350.00
		3/27/20	19FC4919C	MARTINEZ, PAUL	GEN	3320	5342	Appointed Attny Fees	400.00
	LA-00057185	3/27/20	19FC5861C	MARTINEZ, PAUL	GEN	3320	5342	Appointed Attny Fees	450.00
		3/27/20	19FC5141B	LOPEZ, BERNARDO	GEN	3340	5342	Appointed Attny Fees	400.00
		3/27/20	14CR0725B	FLORES, JUSTIN	GEN	3340	5342	Appointed Attny Fees	350.00

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EFT		3/27/20	19FC4286B	ZAPATA, BRYTTNIE	GEN	3340	5342	Appointed Attny Fees	750.00
	LA-00057185	3/27/20	19FC5056H	GLORIA, JADE	GEN	3380	5342	Appointed Attny Fees	400.00
		3/27/20	17FC2983H	GLORIA, JADE	GEN	3380	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>3,500.00</b>
<b>ATTORNEY GENERAL OF TEXAS</b>					<b>ATTORNEY GENERAL OF TEXAS</b>				
		4/3/20	SDUTX2001107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
		4/3/20	SDUTX2001107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	113.08
		4/3/20	SDUTX2001107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	35.90
		4/3/20	SDUTX2001107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	23.08
		4/3/20	SDUTX2001107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	199.85
		4/3/20	SDUTX2001107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	178.15
		4/3/20	SDUTX2001107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		4/3/20	SDUTX2001107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
		4/3/20	SDUTX2001107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	181.38
		4/3/20	SDUTX2001107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	264.00
		4/3/20	SDUTX2001107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	323.08
		4/3/20	SDUTX2001107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		4/3/20	SDUTX2001107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46
LA-00057188		4/3/20	SDUTX2001107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	349.85
		4/3/20	SDUTX2001107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		4/3/20	SDUTX2001107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	314.77
		4/3/20	SDUTX2001107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	297.69
		4/3/20	SDUTX2001107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	229.85
		4/3/20	SDUTX2001107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	203.54
		4/3/20	SDUTX2001107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
		4/3/20	SDUTX2001107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
		4/3/20	SDUTX2001107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	200.31
		4/3/20	SDUTX2001107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	231.69
		4/3/20	SDUTX2001107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	170.31
		4/3/20	SDUTX2001107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	168.92
		4/3/20	SDUTX2001107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	252.46
		4/3/20	SDUTX2001107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	122.31



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EFT		4/3/20	SDUTX2001107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	101.54
		4/3/20	SDUTX2001107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	643.60
		4/3/20	SDUTX2001107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		4/3/20	SDUTX2001107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	450.46
		4/3/20	SDUTX2001107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	567.12
		4/3/20	SDUTX2001107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	333.69
		4/3/20	SDUTX2001107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.85
		4/3/20	SDUTX2001107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	34.62
		4/3/20	SDUTX2001107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	358.91
		4/3/20	SDUTX2001107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.99
		4/3/20	SDUTX2001107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	257.54
		4/3/20	SDUTX2001107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		4/3/20	SDUTX2001107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	128.77
		4/3/20	SDUTX2001107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	365.54
		4/3/20	SDUTX2001107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	297.69
	LA-00057188	4/3/20	SDUTX2001107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	269.54
		4/3/20	SDUTX2001107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
		4/3/20	SDUTX2001107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	112.15
		4/3/20	SDUTX2001107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	179.08
		4/3/20	SDUTX2001107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	146.77
		4/3/20	SDUTX2001107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	126.92
		4/3/20	SDUTX2001107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	92.31
		4/3/20	SDUTX2001107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	222.92
		4/3/20	SDUTX2001107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	237.23
		4/3/20	SDUTX2001107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	231.30
		4/3/20	SDUTX2001107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	278.31
		4/3/20	SDUTX2001107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	26.31
		4/3/20	SDUTX2001107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	236.31
		4/3/20	SDUTX2001107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	255.23
		4/3/20	SDUTX2001107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	114.00
		4/3/20	SDUTX2001107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	255.33

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		4/3/20	SDUTX2001107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	303.23
	LA-00057188	4/3/20	SDUTX2001107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		4/3/20	SDUTX2001107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	153.23
<b>Check Total:</b>									<b>13,377.11</b>
<b>TRAVIS W BERRY</b>					<b>Berry, Travis W</b>				
		4/3/20	19FC5719H	GUZMAN, SAUL	GEN	3380	5342	Appointed Attny Fees	200.00
	LA-00057189	4/3/20	18FC4769H	GUZMAN, SAUL	GEN	3380	5342	Appointed Attny Fees	200.00
		4/3/20	15CR0165H	GUZMAN, SAUL	GEN	3380	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>750.00</b>
<b>LAW OFFICE OF LINDSAY M BROWNE</b>					<b>Browne, Law Office of Lindsay M</b>				
	LA-00057190	4/3/20	19616465	MUNOZ, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	500.00
<b>Check Total:</b>									<b>500.00</b>
<b>GABI S CANALES</b>					<b>Canales, Gabi S</b>				
		4/3/20	19MC43492	FLORES, FRANCISCO	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00057191	4/3/20	14CR0848H	BRAGDON, LEVI	GEN	3380	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>550.00</b>
<b>CASSIDY, DELGADO &amp; OLIVAREZ PLLC</b>					<b>Leslie Cassidy PLLC</b>				
		4/3/20	19MC82941	CASTRO, JOEL	GEN	3110	5342	Appointed Attny Fees	100.00
	LA-00057192	4/3/20	18FC0256H	SANCHEZ, SAVINO	GEN	3380	5342	Appointed Attny Fees	350.00
		4/3/20	18FC3011H	SANCHEZ, SAVINO	GEN	3380	5342	Appointed Attny Fees	350.00
		4/3/20	19FC0846H	SANCHEZ, SAVINO	GEN	3380	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>1,150.00</b>
<b>FLORES, LAW OFFICE OF RENE C</b>					<b>Flores, Rene C</b>				
		4/3/20	19MC08874	CANO, ROBERT	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00057193	4/3/20	20FC0027C	MARTIN, DANIEL	GEN	3320	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>400.00</b>

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<b>EFT</b>	<b>ROBERT R GARCIA JR</b>			<b>Garcia JR, Robert R</b>					
	LA-00057194	4/3/20	19FC2146H	HOFFMAN, STEVEN	GEN	3380	5342	Appointed Attny Fees	350.00
		4/3/20	19FC5813H	HARGIS, JEFFERY	GEN	3380	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>LUIS P. GARCIA PC</b>			<b>Garcia PC, Luis P.</b>					
		4/3/20	19MC56414	ZUNIGA, GABRIEL	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00057195	4/3/20	18MC110584	ZUNIGA, GABRIEL	GEN	3140	5342	Appointed Attny Fees	300.00
		4/3/20	19FC1807A	MILETO, DINO	GEN	3310	5342	Appointed Attny Fees	765.00
	<b>Check Total:</b>								<b>1,265.00</b>
	<b>ATTORNEY &amp; COUNSELORS AT LAW AMADOR C GARCIA</b>			<b>Garcia, Attorney &amp; Counselors at Law Amador C</b>					
	LA-00057196	4/3/20	18MC104114	GUTIERREZ, FERNANDO	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>STEPHEN A GIOVANNINI</b>			<b>Giovannini, Stephen A</b>					
		4/3/20	18MC50734	ONEAL, BRYAN	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00057197	4/3/20	18MC52384	ONEAL, BRYAN	GEN	3140	5342	Appointed Attny Fees	150.00
		4/3/20	17FC4068H	PEREZ, SELENA	GEN	3380	5342	Appointed Attny Fees	400.00
		4/3/20	18FC0009H	PEREZ, SELENA	GEN	3380	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>950.00</b>
	<b>GONZALES LAW OFFICE</b>			<b>Gonzales Inc</b>					
	LA-00057198	4/3/20	18FC2057A	MEDINA, ISIAIAH	GEN	3310	5342	Appointed Attny Fees	350.00
		4/3/20	19FC0112A	MEDINA, ISIAIAH	GEN	3310	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>LAW OFFICE OF HECTOR R GONZALEZ PC</b>			<b>Gonzalez PC, Law Office of Hector R</b>					
		4/3/20	18FC5917C	DIAZ, REYMUNDO	GEN	3320	5342	Appointed Attny Fees	350.00
		4/3/20	16CR3678C	SANDOVAL, JESSE	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00057199	4/3/20	18FC0429C	SANDOVAL, JESSE	GEN	3320	5342	Appointed Attny Fees	350.00
		4/3/20	18FC5721H	BALLESTEROS, GILBERT	GEN	3380	5342	Appointed Attny Fees	350.00
		4/3/20	18FC1139H	BALLESTEROS, GILBERT	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,750.00</b>

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EFT	<b>CHARLES GONZALEZ</b>			<b>Gonzalez, Charles</b>					
		4/3/20	20602215	SOSA, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00057200	4/3/20	20603685	SILVA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		4/3/20	20JUV021	LUGO, ANDREW	GEN	3150	5342	Appointed Attny Fees	250.00
		4/3/20	20JUV018	PENA, DANIELLE	GEN	3150	5342	Appointed Attny Fees	250.00
	<b>Check Total:</b>								<b>1,100.00</b>
	<b>CORETTA T. GRAHAM</b>			<b>Graham, Coretta T.</b>					
	LA-00057201	4/3/20	19MC38441	ELEDGE, MARLON	GEN	3110	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>LISA GREENBERG</b>			<b>Greenberg, Lisa</b>					
	LA-00057202	4/3/20	18FC1758C	ACOSTA, AUSCENCIO	GEN	3320	5344	Appt Attnys-Capital Trials	1,001.75
	<b>Check Total:</b>								<b>1,001.75</b>
	<b>LUIS OCTAVIO GUTIERREZ</b>			<b>Gutierrez, Luis Octavio</b>					
	LA-00057203	4/3/20	19MC72884	MUNOZ, BELINDA	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>GARY A HALL</b>			<b>Hall, Gary A</b>					
	LA-00057204	4/3/20	19618065	RUIZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>PRESTON HARRELL</b>			<b>Harrell, Preston</b>					
	LA-00057205	4/3/20	20MC10014	SPEARS, BRANDON	GEN	3140	5342	Appointed Attny Fees	150.00
		4/3/20	18FC4208C	ANDREWS, STEPHEN	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>LAW OFFICE OF LISA HARRIS</b>			<b>Harris, Lisa</b>					
	LA-00057206	4/3/20	19FC5034H	CLARK, JOSHUA	GEN	3380	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>JMJ BUSINESS EQUIPMENT CO</b>			<b>JMJ Business Equipment Co</b>					
	LA-00057207	4/3/20	800215	printer repair for Maria	GEN	1130	5251	Office Equip Maint & Repairs	119.95
	<b>Check Total:</b>								<b>119.95</b>

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EFT	<b>KLEIN ATTORNEY AT LAW, DAVID</b>			<b>Klein, David</b>					
		4/3/20	19FC5728A	POLLOCK, TIFFANY	GEN	3310	5342	Appointed Attny Fees	550.00
	LA-00057208	4/3/20	17FC3425A	CRUZ, ANDREW	GEN	3310	5342	Appointed Attny Fees	350.00
		4/3/20	17FC3860A	CRUZ, ANDREW	GEN	3310	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,250.00</b>
	<b>LYB ENTERPRISES</b>			<b>LYB Enterprises</b>					
	LA-00057209	4/3/20	LYB APR20	LEASE AGREEMENT #20170172 4A4	GEN	1490	5422	Bldg & Space Rent	5,647.20
	<b>Check Total:</b>								<b>5,647.20</b>
	<b>KAYLA MCMAINS</b>			<b>McMains, Kayla</b>					
	LA-00057210	4/3/20	19MC93564	GARCIA, DONALD	GEN	3140	5342	Appointed Attny Fees	200.00
		4/3/20	10CR2946H	FERNANDEZ, JUAN	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>FRANCES COLLINS MCNIFF</b>			<b>McNiff, Frances Collins</b>					
	LA-00057211	4/3/20	20603675	RIOJAS, DANNY	GEN	3150	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>SHANNON DENAYEE MICKLE</b>			<b>Mickle, Shannon Denayee</b>					
	LA-00057212	4/3/20	MICKLE S 0320	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	59.78
	<b>Check Total:</b>								<b>59.78</b>
	<b>RITA MORALES</b>			<b>Morales, Rita</b>					
		4/3/20	16MC12451	DOMINGUEZ, ROBERT	GEN	3110	5342	Appointed Attny Fees	200.00
		4/3/20	16MC12491	DOMINGUEZ, ROBERT	GEN	3110	5342	Appointed Attny Fees	200.00
		4/3/20	16MC12481	DOMINGUEZ, ROBERT	GEN	3110	5342	Appointed Attny Fees	200.00
		4/3/20	18MC48774	DOMINGUEZ, ROBERT	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00057213	4/3/20	16MC12474	DOMINGUEZ, ROBERT	GEN	3140	5342	Appointed Attny Fees	200.00
		4/3/20	16MC12464	DOMINGUEZ, ROBERT	GEN	3140	5342	Appointed Attny Fees	200.00
		4/3/20	16MC12434	DOMINGUEZ, ROBERT	GEN	3140	5342	Appointed Attny Fees	200.00
		4/3/20	20JUV073	GARCIA, DANIEL	GEN	3150	5342	Appointed Attny Fees	75.00
		4/3/20	20JUV030	PEREIDA, ALIAH	GEN	3150	5342	Appointed Attny Fees	75.00
		4/3/20	19JUV636	MCGRAW, JORDYN	GEN	3150	5342	Appointed Attny Fees	75.00

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EFT		4/3/20	20JUV078	LEIJA, KENNEDY	GEN	3150	5342	Appointed Attney Fees	37.50
		4/3/20	19JUV564	LEIJA, KENNEDY	GEN	3150	5342	Appointed Attney Fees	37.50
		4/3/20	18JUV500	VASQUEZ, ANDREW	GEN	3150	5342	Appointed Attney Fees	75.00
		4/3/20	JUV	WATERS, JAZLYN	GEN	3150	5342	Appointed Attney Fees	75.00
	LA-00057213	4/3/20	JUV	MENDEZ, JOE	GEN	3150	5342	Appointed Attney Fees	75.00
		4/3/20	JUV	QUESADA, EDDIE	GEN	3150	5342	Appointed Attney Fees	75.00
		4/3/20	JUV	MENDEZ, JOE	GEN	3150	5342	Appointed Attney Fees	75.00
		4/3/20	JUV	COOPER, NATHANIEL	GEN	3150	5342	Appointed Attney Fees	75.00
		4/3/20	JUV	DELAGARZA, JESSE	GEN	3150	5342	Appointed Attney Fees	75.00
		4/3/20	JUV	QUINTANILLA, ASTRID	GEN	3150	5342	Appointed Attney Fees	75.00
<b>Check Total:</b>									<b>2,300.00</b>
<b>ANDREW LEON PALACIOS</b>					<b>Palacios, Andrew Leon</b>				
	LA-00057214	4/3/20	04CR76194	PEREZ, JUAN	GEN	3140	5342	Appointed Attney Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>VANCE D PATON</b>					<b>Paton, Vance D</b>				
		4/3/20	20602215	SOSA, CHILDREN	GEN	3150	5342	Appointed Attney Fees	300.00
	LA-00057215	4/3/20	20600955	MORRISON, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attney Fees	200.00
		4/3/20	20JUV022	LEAL, ELIAS	GEN	3150	5342	Appointed Attney Fees	250.00
<b>Check Total:</b>									<b>750.00</b>
<b>ERIC D PERKINS</b>					<b>Perkins, Eric D</b>				
		4/3/20	18MC103761	MARTINEZ, GEORGE	GEN	3110	5342	Appointed Attney Fees	200.00
		4/3/20	17MC93041	DUMLAO, ARTHUR	GEN	3110	5342	Appointed Attney Fees	200.00
	LA-00057216	4/3/20	18MC15981	LOPEZ, JOSE	GEN	3110	5342	Appointed Attney Fees	200.00
		4/3/20	18MC60744	RANALDER, CHRISTOPHER	GEN	3140	5342	Appointed Attney Fees	200.00
		4/3/20	17MC82264	VALDEZ, RAUL	GEN	3140	5342	Appointed Attney Fees	200.00
		4/3/20	19FC5247A	LEITZ, HARRY	GEN	3310	5342	Appointed Attney Fees	200.00
<b>Check Total:</b>									<b>1,200.00</b>

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EFT	ISIDORO CHRISTIAN PINEDA			Pineda, Isidoro Christian					
		4/3/20	18FC1562H	HARPER, LOUIS	GEN	3330	5342	Appointed Attny Fees	66.00
		4/3/20	19FC1710C	HERNANDEZ, ALVARO	GEN	3330	5342	Appointed Attny Fees	66.00
		4/3/20	15CR4378E	HERNANDEZ, JESUS	GEN	3330	5342	Appointed Attny Fees	66.00
		4/3/20	15CR3837H	JIMENEZ, JESSE	GEN	3330	5342	Appointed Attny Fees	66.00
		4/3/20	15CR3837H	JIMENEZ, JESSE	GEN	3330	5342	Appointed Attny Fees	71.00
		4/3/20	15CR2782H	MARTINEZ, RAYMOND	GEN	3330	5342	Appointed Attny Fees	66.00
		4/3/20	18FC4685C	MEEKS, LAURENT	GEN	3330	5342	Appointed Attny Fees	71.00
		4/3/20	19FC2194G	NUNEZ, DAVID	GEN	3330	5342	Appointed Attny Fees	66.00
		4/3/20	19FC1687C	ROBINSON, ROBERT	GEN	3330	5342	Appointed Attny Fees	66.00
		4/3/20	19FC1687C	ROBINSON, ROBERT	GEN	3330	5342	Appointed Attny Fees	71.00
		4/3/20	19FC2087F	RODRIGUEZ, ANDRES	GEN	3330	5342	Appointed Attny Fees	66.00
		4/3/20	17FC1585A	RODRIGUEZ, ERIC	GEN	3330	5342	Appointed Attny Fees	66.00
		4/3/20	17FC1585A	RODRIGUEZ, ERIC	GEN	3330	5342	Appointed Attny Fees	71.00
	LA-00057217	4/3/20	19FC0252C	SMITH, TYLER	GEN	3330	5342	Appointed Attny Fees	66.00
		4/3/20	19FC0252C	SMITH, TYLER	GEN	3330	5342	Appointed Attny Fees	71.00
		4/3/20	16CR1188D	TORRES, ANDREW	GEN	3330	5342	Appointed Attny Fees	66.00
		4/3/20	16CR1188D	TORRES, ANDREW	GEN	3330	5342	Appointed Attny Fees	71.00
		4/3/20	14CR3365E	VALENCIA, RUDY	GEN	3330	5342	Appointed Attny Fees	66.00
		4/3/20	14CR3365E	VALENCIA, RUDY	GEN	3330	5342	Appointed Attny Fees	71.00
		4/3/20	17MC57452	YATES, JASON	GEN	3330	5342	Appointed Attny Fees	66.00
		4/3/20	17FC4668C	ZAVALA, JOSE	GEN	3330	5342	Appointed Attny Fees	71.00
		4/3/20	19FC0197D	CLARK, VANCE	GEN	3330	5342	Appointed Attny Fees	71.00
		4/3/20	14CR1176A	COPE, JASON	GEN	3330	5342	Appointed Attny Fees	71.00
		4/3/20	12CR3354H	CORDOVA, JAMES	GEN	3330	5342	Appointed Attny Fees	71.00
		4/3/20	18FC2229F	CURTIS, CHARLES	GEN	3330	5342	Appointed Attny Fees	71.00
		4/3/20	18FC1078H	DIAZ, SERGIO	GEN	3330	5342	Appointed Attny Fees	71.00
		4/3/20	18FC1974F	DURAN, MATTHEW	GEN	3330	5342	Appointed Attny Fees	71.00
<b>Check Total:</b>									<b>1,852.00</b>

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EFT	<b>RANDALL E PRETZER PLLC</b>			<b>Pretzer PLLC, Randall E</b>					
		4/3/20	19MC90301	SHEDD, LESLIE	GEN	3110	5342	Appointed Attny Fees	100.00
		4/3/20	19MC90311	SHEDD, LESLIE	GEN	3110	5342	Appointed Attny Fees	100.00
	LA-00057218	4/3/20	030759B	RAINES, BRODY	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		4/3/20	18FC2579E	SHEDD, LESLIE	GEN	3350	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>ARMANDO LUIS REYNA III</b>			<b>Reyna III, Armando Luis</b>					
	LA-00057219	4/3/20	19MC81151	PEREZ, TANISHA	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>ROBERTO D. REYNA</b>			<b>Reyna, Roberto D.</b>					
	LA-00057220	4/3/20	19MC96781	GOMEZ, SYLVIA	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>DEBORAH K RIOS</b>			<b>Rios, Deborah K</b>					
		4/3/20	19FC5678H	EMANUEL, KEVIN	GEN	3380	5342	Appointed Attny Fees	200.00
		4/3/20	19FC5679H	EMANUEL, KEVIN	GEN	3380	5342	Appointed Attny Fees	200.00
	LA-00057221	4/3/20	18FC0613H	EMANUEL, KEVIN	GEN	3380	5342	Appointed Attny Fees	200.00
		4/3/20	18FC06144	EMANUEL, KEVIN	GEN	3380	5342	Appointed Attny Fees	200.00
		4/3/20	19FC5680H	EMANUEL, KEVIN	GEN	3380	5342	Appointed Attny Fees	450.00
		4/3/20	19FC1628H	EMANUEL, KEVIN	GEN	3380	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>1,800.00</b>
	<b>SARA ESCOBEDO RIVERA</b>			<b>Rivera, Sara Escobedo</b>					
	LA-00057222	4/3/20	17FC0752C	Reporter's Record/Transcript	GEN	3520	5349	Prosecution Costs-Other	45.00
	<b>Check Total:</b>								<b>45.00</b>
	<b>GABRIEL R SALAIS</b>			<b>Salais, Gabriel R</b>					
	LA-00057223	4/3/20	19MC61834	SANDOVAL, ANGEL	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>



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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>EFT</b>	<b>IRMA M SANJINES</b>			<b>Sanjines, Irma</b>					
	LA-00057224	4/3/20	17FC3254A	SPRINGER, TRAVIS	GEN	3310	5342	Appointed Attney Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>SEC-OPS INC</b>			<b>Sec-Ops Inc</b>					
	LA-00057225	4/3/20	A5277	Juvenile Dept & County Court	GEN	3480	5185	Contract Personnel	947.70
	<b>Check Total:</b>								<b>947.70</b>
	<b>THE LAW OFFICE OF MARK W STOLLEY</b>			<b>Stolley, The Law Office of Mark W</b>					
		4/3/20	JUV	MUNOZ, ERILL	GEN	3150	5342	Appointed Attney Fees	75.00
		4/3/20	JUV	SALINAS, ROMEO	GEN	3150	5342	Appointed Attney Fees	75.00
		4/3/20	JUV	SANCHEZ, RYAN	GEN	3150	5342	Appointed Attney Fees	75.00
		4/3/20	19JUV483	MUNOZ, MICHAEL	GEN	3150	5342	Appointed Attney Fees	75.00
		4/3/20	19JUV631	GAINES, MAKAYLA	GEN	3150	5342	Appointed Attney Fees	75.00
LA-00057226		4/3/20	19JUV644	DERRICKS, THOMAS	GEN	3150	5342	Appointed Attney Fees	75.00
		4/3/20	19JUV323	GALVAN, FAITH	GEN	3150	5342	Appointed Attney Fees	75.00
		4/3/20	20JUV026	REYES, MATEO	GEN	3150	5342	Appointed Attney Fees	75.00
		4/3/20	20FC1070E	SAUCEDA, CHRISTY	GEN	3350	5342	Appointed Attney Fees	400.00
		4/3/20	20FC0953E	SAUCEDA, CHRISTY	GEN	3350	5342	Appointed Attney Fees	200.00
		4/3/20	20FC0952E	SAUCEDA, CHRISTY	GEN	3350	5342	Appointed Attney Fees	200.00
	<b>Check Total:</b>								<b>1,400.00</b>
	<b>JAMES L II STORY</b>			<b>Story, James L II</b>					
	LA-00057227	4/3/20	17MC98854	CAMACHO, ANGEL	GEN	3140	5342	Appointed Attney Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>LAW OFFICE OF SARA STUCKENBERG-KLAGER</b>			<b>Stuckenberg-Klager, Law Office of Sara</b>					
		4/3/20	20JUV023	CASTILLO, ROMEO	GEN	3150	5342	Appointed Attney Fees	200.00
		4/3/20	19616035	GONZALES, CHILD	GEN	3150	5342	Appointed Attney Fees	200.00
LA-00057228		4/3/20	19612545	ORTEGON, DAD	GEN	3150	5342	Appointed Attney Fees	200.00
		4/3/20	20602215	SOSA, MOM	GEN	3150	5342	Appointed Attney Fees	300.00
		4/3/20	20602215	SOSA, MOM	GEN	3150	5342	Appointed Attney Fees	300.00
	<b>Check Total:</b>								<b>1,200.00</b>

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<b>EFT</b>	<b>THE TORRES LAW FIRM</b>							<b>Torres-Miller, Dee Ann</b>	
	LA-00057229	4/3/20	19MC85241	TAYLOR, BLANE	GEN	3110	5342	Appointed Attny Fees	200.00
		4/3/20	19MC73884	TAYLOR, BLANE	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>RUBEN ANTHONY TIJERINA JR</b>							<b>Tijerina Jr, Ruben Anthony</b>	
	LA-00057230	4/3/20	20603445	WEBB, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		4/3/20	20603745	JACKSON, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>JOHN W. TINDER</b>							<b>Tinder, John W.</b>	
	LA-00057231	4/3/20	20FC0247A	MARTINEZ, ABEL	GEN	3310	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>RICHARD TORRES II</b>							<b>Torres II, Richard</b>	
		4/3/20	19FC1763A	HERNANDEZ, EBAN	GEN	3310	5342	Appointed Attny Fees	350.00
	LA-00057232	4/3/20	18FC4901A	HERNANDEZ, EBAN	GEN	3310	5342	Appointed Attny Fees	350.00
		4/3/20	17FC1574A	HERNANDEZ, EBAN	GEN	3310	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,050.00</b>
	<b>GABRIEL VASQUEZ</b>							<b>Vasquez, Gabriel</b>	
	LA-00057233	4/3/20	17MC08254	MORALES, MELODY	GEN	3140	5342	Appointed Attny Fees	150.00
		4/3/20	20MC08734	COURVIER, RAY	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>ROBERTO G VELA</b>							<b>Vela, Roberto G</b>	
		4/3/20	19FC2953H	CASTANEDA, MARY	GEN	3380	5342	Appointed Attny Fees	400.00
	LA-00057234	4/3/20	19FC2952H	CASTANEDA, MARY	GEN	3380	5342	Appointed Attny Fees	400.00
		4/3/20	19FC2824H	CASTANEDA, MARY	GEN	3380	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>1,200.00</b>
	<b>ERASMO YBARRA</b>							<b>Ybarra, Erasmo</b>	
	LA-00057235	4/3/20	YBARRA E 0320	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	36.75
	<b>Check Total:</b>								<b>36.75</b>

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<b>EFT</b>	<b>RICHARD D ZAPATA</b>			<b>Zapata, Richard D</b>					
	LA-00057236	4/3/20	18MC97141	RODRIGUEZ, ROJELIO	GEN	3110	5342	Appointed Attny Fees	300.00
		4/3/20	17FC0793E	BOYD, MARY	GEN	3350	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>650.00</b>
	<b>A&amp;R SEPTIC SERVICES LLC</b>			<b>A&amp;R Septic Services llc</b>					
	LA-00057240	4/9/20	28190	NC COURTHOUSE-GREASE	GEN	1570	5265	Mechanical Systems Repairs	510.00
		4/9/20	28031	NC COURTHOUSE-GREASE	GEN	1570	5265	Mechanical Systems Repairs	510.00
	<b>Check Total:</b>								<b>1,020.00</b>
	<b>ATTENTI US INC</b>			<b>Attenti US INC</b>					
	LA-00057241	4/9/20	R46051	Electronic monitors for	GEN	3480	5434	Electronic Monitor & ID Costs	2,553.60
		4/9/20	LD7166	Electronic monitors for	GEN	3480	5434	Electronic Monitor & ID Costs	1,050.00
	<b>Check Total:</b>								<b>3,603.60</b>
	<b>WILLIAM BILL BONILLA</b>			<b>Bonilla, William Bill</b>					
	LA-00057242	4/9/20	19FC5751B	ATCHLEY, LARA	GEN	3340	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>KENNETH BOTARY</b>			<b>Botary, Kenneth</b>					
	LA-00057243	4/9/20	18FC1894F	MORENO, DESTINY	GEN	3360	5342	Appointed Attny Fees	588.00
		4/9/20	10CR2517F	AYALA, DUSTIN	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>938.00</b>
	<b>CAMERON LEWIS BRUMFIELD</b>			<b>Brumfield, Cameron Lewis</b>					
	LA-00057244	4/9/20	17MC107533	GUTIERREZ, BILLY	GEN	3130	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>BRITTANY BUENTELLO</b>			<b>Buentello, Brittany</b>					
	LA-00057245	4/9/20	BUENTELLO B 0320	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	16.71
	<b>Check Total:</b>								<b>16.71</b>

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EFT	<b>CASSIDY, DELGADO &amp; OLIVAREZ PLLC</b>			<b>Leslie Cassidy PLLC</b>					
		4/9/20	19FC5344B	WHITFIELD, WINETTE	GEN	3340	5342	Appointed Attny Fees	200.00
	LA-00057246	4/9/20	18FC4953B	CASTILLO, RAMON	GEN	3340	5342	Appointed Attny Fees	350.00
		4/9/20	19FC5874F	SALINAS, AMBER	GEN	3360	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>GRACIELA CONKLIN</b>			<b>Conklin, Graciela</b>					
	LA-00057247	4/9/20	CONKLIN G 0320	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	45.57
	<b>Check Total:</b>								<b>45.57</b>
	<b>DOUGLAS KIMBROUGH DEFRATUS</b>			<b>DeFratus, Douglas Kimbrough</b>					
	LA-00057248	4/9/20	17FC5020B	JOHNSON, WESLEY	GEN	3340	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>DIAMOND DELEON</b>			<b>Deleon, Diamond</b>					
		4/9/20	18FC2444B	CASTILLO, DAVID	GEN	3340	5342	Appointed Attny Fees	200.00
		4/9/20	19FC5185B	CASTILLO, DAVID	GEN	3340	5342	Appointed Attny Fees	200.00
	LA-00057249	4/9/20	19FC5233B	CASTILLO, DAVID	GEN	3340	5342	Appointed Attny Fees	400.00
		4/9/20	19FC5975B	RITCHESON, TYLER	GEN	3340	5342	Appointed Attny Fees	200.00
		4/9/20	19FC5977B	RITCHESON, TYLER	GEN	3340	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,200.00</b>
	<b>CHRISTOPHER DORSEY</b>			<b>Dorsey, Christopher</b>					
		4/9/20	14CR1274F	TREVINO, PAULO	GEN	1285	5342	Appointed Attny Fees	4,337.50
		4/9/20	18FC0418F	WALDEN, KAYLA	GEN	3360	5342	Appointed Attny Fees	1,200.00
	LA-00057250	4/9/20	18FC5556F	BROWN, LOUIS	GEN	3360	5342	Appointed Attny Fees	350.00
		4/9/20	18FC3182F	WALDEN, KAYLA	GEN	3360	5342	Appointed Attny Fees	200.00
		4/9/20	18FC3181F	WALDEN, KAYLA	GEN	3360	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>6,287.50</b>
	<b>TOMAS DURAN</b>			<b>Duran, Tomas</b>					
	LA-00057251	4/9/20	NC420	FY19/20 Insurance Consultant	GEN	0103	5305	Administrat & Consultant Fees	7,000.00
	<b>Check Total:</b>								<b>7,000.00</b>

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EFT	<b>SANDRA EASTWOOD ALANIZ</b>			<b>Eastwood Alaniz, Sandra</b>					
	LA-00057252	4/9/20	17FC1927F	RAMOS, JORGE	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>ECHELON HTS INC</b>			<b>Echelon HTS Inc</b>					
		4/9/20	3190	FireFold HDMI-KEYSTONE HDMI	GEN	1388	5686	IT Fixed Asset Exception Items	5.76
		4/9/20	3190	Labor	GEN	1388	5686	IT Fixed Asset Exception Items	600.00
		4/9/20	3190	PROJECTOR FOR KEACH	GEN	1388	5686	IT Fixed Asset Exception Items	1,345.09
	LA-00057253	4/9/20	3190	Clickshare CSE-200 Wireless	GEN	1388	5686	IT Fixed Asset Exception Items	766.06
		4/9/20	3190	KIT, RPAU, CMS012018, CMS115	GEN	1388	5686	IT Fixed Asset Exception Items	189.79
		4/9/20	3190	Tripp-Lite P568-100 100 Ft.	GEN	1388	5686	IT Fixed Asset Exception Items	137.46
		4/9/20	3190	Wirepath PLATE-1-WH 1-Port	GEN	1388	5686	IT Fixed Asset Exception Items	1.58
	<b>Check Total:</b>								<b>3,045.74</b>
	<b>FIRETROL PROTECTION SYSTEMS INC</b>			<b>Firetrol Protection Systems Inc</b>					
	LA-00057254	4/9/20	100643557	COURTHOUSE-FULL	GEN	1570	5266	Contract Services-Buildings	7,944.75
	<b>Check Total:</b>								<b>7,944.75</b>
	<b>FLORES, LAW OFFICE OF RENE C</b>			<b>Flores, Rene C</b>					
	LA-00057255	4/9/20	19FC2850B	HOUSER, STUART	GEN	3360	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>ROSA I FLORES</b>			<b>Flores, Rosa I</b>					
	LA-00057256	4/9/20	FLORES R 0320	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	17.64
	<b>Check Total:</b>								<b>17.64</b>
	<b>ROBERT FLYNN</b>			<b>Flynn, Robert</b>					
	LA-00057257	4/9/20	19MC38183	ALVAREZ, JOHNNY	GEN	3130	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>CHRISTOPHER J GALE</b>			<b>Gale, Christopher J</b>					
		4/9/20	17MC73103	WILLIAMS, RAMAUDE	GEN	3130	5342	Appointed Attny Fees	200.00
		4/9/20	17MC73123	WILLIAMS, RAMUADE	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00057258	4/9/20	17MC28543	WILLIAMS, RAMAUDE	GEN	3130	5342	Appointed Attny Fees	200.00
		4/9/20	17FC2360B	LUNA SANDRA	GEN	3340	5342	Appointed Attny Fees	350.00

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EFT		4/9/20	19FC1053B	WILLIAMS, RAMAUDE	GEN	3340	5342	Appointed Attny Fees	1,952.00
	LA-00057258	4/9/20	18FC5628B	WILLIAMS, RAMAUDE	GEN	3340	5342	Appointed Attny Fees	200.00
		4/9/20	19FC1052B	WILLIAMS, RAMAUDE	GEN	3340	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>3,302.00</b>
<b>ROBERT R GARCIA JR</b>					<b>Garcia JR, Robert R</b>				
		4/9/20	19MC101543	HOFFMAN, STEVEN	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00057259	4/9/20	19MC84633	HOFFMAN, STEVEN	GEN	3130	5342	Appointed Attny Fees	200.00
		4/9/20	18MC131713	HERNANDEZ, CRISTIAN	GEN	3130	5342	Appointed Attny Fees	200.00
		4/9/20	19FC5087B	RODRIGUEZ, AMBER	GEN	3340	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>800.00</b>
<b>ATTORNEY &amp; COUNSELORS AT LAW AMADOR C GARCIA</b>					<b>Garcia, Attorney &amp; Counselors at Law Amador C</b>				
	LA-00057260	4/9/20	18FC5230F	TIJERINA, JOE	GEN	3360	5342	Appointed Attny Fees	350.00
		4/9/20	12CR1017F	TIJERINA, JOE	GEN	3360	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>700.00</b>
<b>OMAR XAVIER GARCIA</b>					<b>Garcia, Omar Xavier</b>				
	LA-00057261	4/9/20	GARCIA O 0320	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	9.80
<b>Check Total:</b>									<b>9.80</b>
<b>GARZA LAW FIRM</b>					<b>Garza Law Firm</b>				
		4/9/20	18FC3965B	GREEN, BYRON	GEN	3340	5342	Appointed Attny Fees	200.00
		4/9/20	19FC5702B	GREEN, BYRON	GEN	3340	5342	Appointed Attny Fees	200.00
	LA-00057262	4/9/20	19FC2337B	GREEN, BYRON	GEN	3340	5342	Appointed Attny Fees	200.00
		4/9/20	19FC0680B	GREEN, BYRON	GEN	3340	5342	Appointed Attny Fees	200.00
		4/9/20	18FC1848B	GREEN, BYRON	GEN	3340	5342	Appointed Attny Fees	400.00
<b>Check Total:</b>									<b>1,200.00</b>
<b>MELISSA GARZA</b>					<b>Garza, Melissa</b>				
	LA-00057263	4/9/20	GARZA M 0320	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	57.82
<b>Check Total:</b>									<b>57.82</b>

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EFT	<b>STEPHEN A GIOVANNINI</b>			<b>Giovannini, Stephen A</b>					
		4/9/20	20MC05473	STEWART, PAUL	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00057264	4/9/20	18MC128933	BARRON, ROSALINDA	GEN	3130	5342	Appointed Attny Fees	200.00
		4/9/20	19MC28293	CERVENKA, KEVIN	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>GONZALES LAW OFFICE</b>			<b>Gonzales Inc</b>					
		4/9/20	17MC99073	MUNGIA, ROY	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00057265	4/9/20	19FC4842F	SOLIZ, ROBLE	GEN	3360	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>650.00</b>
	<b>LAW OFFICE OF HECTOR R GONZALEZ PC</b>			<b>Gonzalez PC, Law Office of Hector R</b>					
		4/9/20	18MC06813	MORENO, JOE	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00057266	4/9/20	19FC5381B	CERDA, MOSES	GEN	3340	5342	Appointed Attny Fees	200.00
		4/9/20	18FC3586F	CANO, GUADALUPE	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>CORETTA T. GRAHAM</b>			<b>Graham, Coretta T.</b>					
		4/9/20	14CR2265A	ALVAREZ, JIMMY	GEN	3310	5342	Appointed Attny Fees	350.00
	LA-00057267	4/9/20	18FC4579F	SCALES, KEENEN	GEN	3360	5342	Appointed Attny Fees	100.00
		4/9/20	19FC3759F	MARTINEZ, SARAH	GEN	3360	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>LAW OFFICE OF LISA HARRIS</b>			<b>Harris, Lisa</b>					
	LA-00057268	4/9/20	200153C	Appointed Attny Fees	GEN	3320	5342	Appointed Attny Fees	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>ROSE M HARRISON</b>			<b>Harrison, Rose M</b>					
		4/9/20	18MC11503	SALGADO, MELISSA	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00057269	4/9/20	16MC28043	SINGER, SHARON	GEN	3130	5342	Appointed Attny Fees	200.00
		4/9/20	15CR0531B	RAMIREZ, GRACIE	GEN	3340	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>750.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	<b>HDR ENGINEERING</b>							<b>HDR Engineering</b>	
	LA-00057270	4/9/20	1200258670	M00112406 03/01-28/20 4/6/20	GEN	0375	5428	Contract Services-Other	13,230.00
	<b>Check Total:</b>								<b>13,230.00</b>
	<b>RONALD KYLE HINKLE</b>							<b>Hinkle, Ronald Kyle</b>	
	LA-00057271	4/9/20	19MC97993	LIMON, STEVEN	GEN	3130	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>KYLE HOELSCHER</b>							<b>Hoelscher, Kyle</b>	
	LA-00057272	4/9/20	19MC89043	GARCIA, JOAQUINA	GEN	3130	5342	Appointed Attny Fees	150.00
		4/9/20	19FC5191C	FLORES, CARMEN	GEN	3320	5342	Appointed Attny Fees	750.00
	<b>Check Total:</b>								<b>900.00</b>
	<b>JANET K. KASPAREK</b>							<b>Kasperek, Janet K.</b>	
	LA-00057273	4/9/20	18890	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>JAMES R LAWRENCE</b>							<b>Lawrence, James R</b>	
	LA-00057274	4/9/20	19FC3064F	WILSON, JIMMY	GEN	3360	5342	Appointed Attny Fees	295.00
		4/9/20	19FC1042F	WILSON, JIMMY	GEN	3360	5342	Appointed Attny Fees	785.00
	<b>Check Total:</b>								<b>1,080.00</b>
	<b>LAW OFFICE OF ALLEN C LEE</b>							<b>Lee, Law Office of Allen C</b>	
	LA-00057275	4/9/20	19MC40313	LOZANO, MANUEL	GEN	3130	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>MALEK INC</b>							<b>Malek Inc</b>	
	LA-00057276	4/9/20	J019663	ADDITIONAL COST TO CONNECT	GEN	1923	5265	Mechanical Systems Repairs	28,048.00
	<b>Check Total:</b>								<b>28,048.00</b>
	<b>KAYLA MCMAINS</b>							<b>McMains, Kayla</b>	
	LA-00057277	4/9/20	19MC85973	EDLER, GUADALUPE	GEN	3130	5342	Appointed Attny Fees	200.00
		4/9/20	19FC5370B	GARCIA, DONALD	GEN	3340	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>600.00</b>



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EFT	<b>MELVIN MICHAEL MEYER</b>			<b>Meyer, Melvin Michael</b>					
		4/9/20	19MC73633	CISNEROS, VERONICA	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00057278	4/9/20	19MC60893	GONZALES, LYANN	GEN	3130	5342	Appointed Attny Fees	200.00
		4/9/20	19MC60873	GONZALES, LYANN	GEN	3130	5342	Appointed Attny Fees	200.00
		4/9/20	19MC60883	GONZALES, LYANN	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>RITA MORALES</b>			<b>Morales, Rita</b>					
		4/9/20	18MC97813	DOMINGUEZ, ROBERT	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00057279	4/9/20	18MC113253	DOMINGUEZ, ROBERT	GEN	3130	5342	Appointed Attny Fees	150.00
		4/9/20	16MC12443	DOMINGUEZ, ROBERT	GEN	3130	5342	Appointed Attny Fees	150.00
		4/9/20	19MC33623	FLORES, JOANN	GEN	3130	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>650.00</b>
	<b>ANDREW LEON PALACIOS</b>			<b>Palacios, Andrew Leon</b>					
		4/9/20	15CR2811B	LOTT, CHARLES	GEN	3340	5342	Appointed Attny Fees	495.00
	LA-00057280	4/9/20	15CR4433B	PALACIOS, ALEX	GEN	3340	5342	Appointed Attny Fees	200.00
		4/9/20	18FC0215B	CONWAY, WILLIAM	GEN	3340	5342	Appointed Attny Fees	305.00
		4/9/20	16CR1145F	SULLIVAN, TIMOTHY	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,350.00</b>
	<b>VANCE D PATON</b>			<b>Paton, Vance D</b>					
		4/9/20	20MC18993	BANDERA, JUSTIN	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00057281	4/9/20	19FC0837B	BANDERA, JUSTIN	GEN	3340	5342	Appointed Attny Fees	200.00
		4/9/20	14CR2146E	BOSON, ARTHUR	GEN	3350	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>ERIC D PERKINS</b>			<b>Perkins, Eric D</b>					
		4/9/20	18MC16983	ESTRADA, MICHAEL	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00057282	4/9/20	18MC02913	CANTU, DYLAN	GEN	3130	5342	Appointed Attny Fees	150.00
		4/9/20	16FC0309B	MEDRANO, ADRIAN	GEN	3340	5342	Appointed Attny Fees	200.00
		4/9/20	19FC1596B	CUDDIHY, JOSEPH	GEN	3340	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>750.00</b>

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EFT	<b>GEORGE FRANK PICHA III</b>			<b>Picha III, George Frank</b>					
	LA-00057283	4/9/20	18FC1760B	SALINAS, NANCY	GEN	3340	5342	Appointed Attny Fees	350.00
		4/9/20	18FC3092F	WEDDLE, THOMAS	GEN	3360	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>ISIDORO CHRISTIAN PINEDA</b>			<b>Pineda, Isidoro Christian</b>					
		4/9/20	19FC3278B	MATHESON, HOWARD	GEN	3340	5342	Appointed Attny Fees	450.00
	LA-00057284	4/9/20	20FC1235B	MATHESON, HOWARD	GEN	3340	5342	Appointed Attny Fees	200.00
		4/9/20	15CR1079B	ZUNIGA, JENNIFER	GEN	3340	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>PRATT, LAW OFFICE OF AMIE AUGENSTEIN</b>			<b>Augenstein, Amie</b>					
	LA-00057285	4/9/20	19MC63693	HERNANDEZ, ELIDA	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>RANDALL E PRETZER PLLC</b>			<b>Pretzer PLLC, Randall E</b>					
		4/9/20	19MC75063	GONZALEZ, DANIEL	GEN	3130	5342	Appointed Attny Fees	150.00
	LA-00057286	4/9/20	20MC04253	GONZALEZ, DANIEL	GEN	3130	5342	Appointed Attny Fees	150.00
		4/9/20	19FC5698B	VILLAREAL, KASANDRA	GEN	3340	5342	Appointed Attny Fees	350.00
		4/9/20	07CR3875F	GAONA, VALENTIN	GEN	3360	5342	Appointed Attny Fees	503.64
	<b>Check Total:</b>								<b>1,153.64</b>
	<b>PRO TECH MECHANICAL INC</b>			<b>Pro Tech Mechanical Inc</b>					
		4/9/20	1 032720	PROPOSAL #QC1019072 / TIPS	GEN	1901	5265	Mechanical Systems Repairs	19,079.40
	LA-00057287	4/9/20	2 032720	PROPOSAL #QC1019072 / TIPS	GEN	1901	5265	Mechanical Systems Repairs	7,624.60
		4/9/20	2 032420	COURTHOUSE AND JAIL HVAC	GEN	1923	5265	Mechanical Systems Repairs	118,133.15
	<b>Check Total:</b>								<b>144,837.15</b>
	<b>PRUITT CONSULTING INC.</b>			<b>Pruitt Consulting Inc.</b>					
	LA-00057288	4/9/20	3078	ADA Upgrades - Independent	GEN	1919	5309	Architects	335.20
	<b>Check Total:</b>								<b>335.20</b>

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<b>EFT</b>	<b>LAURA ALLISON RAMOS</b>			<b>Ramos, Laura Allison</b>					
	LA-00057289	4/9/20	18MC58803	CANALES, ROMAN	GEN	3130	5342	Appointed Attny Fees	300.00
		4/9/20	18FC2075F	FLORES, ISIDRO	GEN	3360	5342	Appointed Attny Fees	962.28
	<b>Check Total:</b>								<b>1,262.28</b>
	<b>ARMANDO LUIS REYNA III</b>			<b>Reyna III, Armando Luis</b>					
		4/9/20	18MC88763	PEREZ, TANISHA	GEN	3130	5342	Appointed Attny Fees	300.00
	LA-00057290	4/9/20	18MC75453	PEREZ, TANISHA	GEN	3130	5342	Appointed Attny Fees	300.00
		4/9/20	18MC73633	PEREZ, TANISHA	GEN	3130	5342	Appointed Attny Fees	300.00
		4/9/20	18MC75913	PEREZ, TANISHA	GEN	3130	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>1,200.00</b>
	<b>ROBERTO D. REYNA</b>			<b>Reyna, Roberto D.</b>					
		4/9/20	18MC04943	WALLS, DAMIEN	GEN	3130	5342	Appointed Attny Fees	200.00
		4/9/20	19MC69403	DELATORRE, ANTONIO	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00057291	4/9/20	17MC99933	DOMINGUEZ, ROBERT	GEN	3130	5342	Appointed Attny Fees	200.00
		4/9/20	18MC18313	CATES, WENDELL	GEN	3130	5342	Appointed Attny Fees	200.00
		4/9/20	17MC106523	LONGORIA, KRISTEN	GEN	3130	5342	Appointed Attny Fees	150.00
		4/9/20	17MC106513	LONGORIA, KRISTEN	GEN	3130	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>1,100.00</b>
	<b>TIMOTHY L. RICHARDSON</b>			<b>Richardson, Timothy L.</b>					
	LA-00057292	4/9/20	FEB 2020	Personal Services Contract	GEN	1285	5318	Lobbying Activities	10,000.00
	<b>Check Total:</b>								<b>10,000.00</b>
	<b>DEBORAH K RIOS</b>			<b>Rios, Deborah K</b>					
		4/9/20	18FC0515B	GAYTON, JOHNNY	GEN	3340	5342	Appointed Attny Fees	200.00
	LA-00057293	4/9/20	19FC1333F	GARCIA, JESSE	GEN	3360	5342	Appointed Attny Fees	690.00
		4/9/20	16FC1448F	GUTIERREZ, FRANCISCO	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,240.00</b>
	<b>MICHELLE T RODRIGUEZ</b>			<b>Rodriguez, Michelle T</b>					
	LA-00057294	4/9/20	RODRIGUEZ M 0320	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	27.93
	<b>Check Total:</b>								<b>27.93</b>

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EFT	<b>GERALD ALLEN ROGEN</b>			<b>Rogen, Gerald Allen</b>					
		4/9/20	15CR47793	CLARK, STEPHEN	GEN	3130	5342	Appointed Attny Fees	100.00
	LA-00057295	4/9/20	17MC54483	GARCIA, DANNY	GEN	3130	5342	Appointed Attny Fees	200.00
		4/9/20	19MC76273	GONZALEZ, SANTOS	GEN	3130	5342	Appointed Attny Fees	200.00
		4/9/20	18FC0675A	GODOY, MARCOS	GEN	3310	5342	Appointed Attny Fees	450.00
		<b>Check Total:</b>							<b>950.00</b>
	<b>DASAN ROLAND</b>			<b>Roland, Dasan</b>					
		4/9/20	18FC3874F	GARCIA, JOHN	GEN	3360	5342	Appointed Attny Fees	550.00
	LA-00057296	4/9/20	18FC3169F	JOHNSON, WILLIAM	GEN	3360	5342	Appointed Attny Fees	200.00
		4/9/20	18FC4841F	JOHNSON, WILLIAM	GEN	3360	5342	Appointed Attny Fees	200.00
		4/9/20	14CR2990F	MONROE, DONALD	GEN	3360	5342	Appointed Attny Fees	350.00
		<b>Check Total:</b>							<b>1,300.00</b>
	<b>JOEL ROMO</b>			<b>Romo, Joel</b>					
	LA-00057297	4/9/20	TPA 033120	FY19/20 Legislative Consultant	GEN	1285	5318	Lobbying Activities	2,500.00
		<b>Check Total:</b>							<b>2,500.00</b>
	<b>GABRIEL R SALAIS</b>			<b>Salais, Gabriel R</b>					
		4/9/20	18MC110093	MARTINEZ, CHRISTOPHER	GEN	3130	5342	Appointed Attny Fees	100.00
		4/9/20	18MC53953	CARLOS, ROBERTO	GEN	3130	5342	Appointed Attny Fees	200.00
		4/9/20	16MC32893	MARTINEZ, CHRISTOPHER	GEN	3130	5342	Appointed Attny Fees	100.00
	LA-00057298	4/9/20	18FC4243F	GONZALEZ, ISAAC	GEN	3360	5342	Appointed Attny Fees	100.00
		4/9/20	15CR2259F	ARMIJO, RODOLFO	GEN	3360	5342	Appointed Attny Fees	350.00
		4/9/20	16FC0718F	ARMIJO, RODOLFO	GEN	3360	5342	Appointed Attny Fees	350.00
		4/9/20	18FC1439F	BELTRAN, ROBERTO	GEN	3360	5342	Appointed Attny Fees	400.00
		<b>Check Total:</b>							<b>1,600.00</b>
	<b>MARIO A SALINAS</b>			<b>Salinas, Mario A</b>					
	LA-00057299	4/9/20	SALINAS M 0320	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	89.67
		<b>Check Total:</b>							<b>89.67</b>

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EFT	<b>IRMA M SANJINES</b>			<b>Sanjines, Irma</b>					
		4/9/20	17MC59213	RANGEL, STEVEN	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00057300	4/9/20	17MC59563	RANGEL, STEVEN	GEN	3130	5342	Appointed Attny Fees	200.00
		4/9/20	17FC2156A	MUNGIA, MATHEW	GEN	3310	5342	Appointed Attny Fees	750.00
		4/9/20	12CR2303B	MALDONADO, MARDINO	GEN	3340	5342	Appointed Attny Fees	100.00
		<b>Check Total:</b>							<b>1,250.00</b>
	<b>SEC-OPS INC</b>			<b>Sec-Ops Inc</b>					
		4/9/20	A5240	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	3,319.65
		4/9/20	A5320	Juvenile Dept & County Court	GEN	3480	5185	Contract Personnel	947.70
		4/9/20	A5154	Security Services for KFL	GEN	6310	5185	Contract Personnel	302.82
		4/9/20	A5193	Security Services for KFL	GEN	6310	5185	Contract Personnel	302.82
		4/9/20	A5229	Security Services for KFL	GEN	6310	5185	Contract Personnel	302.82
	LA-00057301	4/9/20	A5241	Security Services for KFL	GEN	6310	5185	Contract Personnel	302.82
		4/9/20	A5278	Security Services for KFL	GEN	6310	5185	Contract Personnel	353.29
		4/9/20	A4963	Security Services for KFL	GEN	6310	5185	Contract Personnel	302.82
		4/9/20	A4995	Security Services for KFL	GEN	6310	5185	Contract Personnel	302.82
		4/9/20	A5005	Security Services for KFL	GEN	6310	5185	Contract Personnel	302.82
		4/9/20	A5056	Security Services for KFL	GEN	6310	5185	Contract Personnel	302.82
		4/9/20	A5086	Security Services for KFL	GEN	6310	5185	Contract Personnel	302.82
		<b>Check Total:</b>							<b>7,346.02</b>
	<b>CHARLES CECIL STARCHER</b>			<b>Starcher, Charles Cecil</b>					
		4/9/20	18FC3312B	RILEY, JASON	GEN	3340	5342	Appointed Attny Fees	350.00
	LA-00057302	4/9/20	18FC1888B	SAENZ, ESTELLE	GEN	3340	5342	Appointed Attny Fees	350.00
		4/9/20	18FC4589B	RILEY, JASON	GEN	3340	5342	Appointed Attny Fees	350.00
		<b>Check Total:</b>							<b>1,050.00</b>

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EFT	<b>THE LAW OFFICE OF MARK W STOLLEY</b>				<b>Stolley, The Law Office of Mark W</b>				
		4/9/20	17MC70453	CASTILLO, JESUS	GEN	3130	5342	Appointed Attny Fees	395.00
		4/9/20	19MC89163	CARUSO, JORGE	GEN	3130	5342	Appointed Attny Fees	100.00
	LA-00057303	4/9/20	19FC4324B	BENIVAMONDE, MARTIN	GEN	3340	5342	Appointed Attny Fees	550.00
		4/9/20	19FC4321B	BENIVAMONDE, MARTIN	GEN	3340	5342	Appointed Attny Fees	550.00
		4/9/20	20FC0108B	RUNNELS, DNAZRYTH	GEN	3340	5342	Appointed Attny Fees	635.00
		<b>Check Total:</b>							<b>2,230.00</b>
	<b>JAMES L II STORY</b>				<b>Story, James L II</b>				
	LA-00057304	4/9/20	19FC4511F	SOTO, GARCIA	GEN	3360	5342	Appointed Attny Fees	200.00
		<b>Check Total:</b>							<b>200.00</b>
	<b>THE TORRES LAW FIRM</b>				<b>Torres-Miller, Dee Ann</b>				
		4/9/20	18MC26673	BENAVIDES, BERNADETTE	GEN	3130	5342	Appointed Attny Fees	150.00
		4/9/20	18MC26683	BENAVIDES, BERNADETTE	GEN	3130	5342	Appointed Attny Fees	150.00
		4/9/20	18MC19963	RUTH, JOHN	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00057305	4/9/20	19MC82363	ORNELAS, JASON	GEN	3130	5342	Appointed Attny Fees	200.00
		4/9/20	19MC86493	ORNELAS, JASON	GEN	3130	5342	Appointed Attny Fees	200.00
		4/9/20	19MC86503	ORNELAS, JASON	GEN	3130	5342	Appointed Attny Fees	200.00
		4/9/20	14CR3041G	COLEMAN, ROBERT	GEN	3370	5342	Appointed Attny Fees	7,540.00
		<b>Check Total:</b>							<b>8,640.00</b>
	<b>JOHN W. TINDER</b>				<b>Tinder, John W.</b>				
	LA-00057306	4/9/20	19MC63583	ROSALES, JOHN	GEN	3130	5342	Appointed Attny Fees	200.00
		4/9/20	19MC26563	ROSALES, JOHN	GEN	3130	5342	Appointed Attny Fees	200.00
		<b>Check Total:</b>							<b>400.00</b>
	<b>UNITED STATES FUGITIVE APPREHENSION &amp; TRANSPORT</b>				<b>Usfat llc</b>				
		4/9/20	2397	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	492.45
	LA-00057307	4/9/20	112525	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	250.00
		4/9/20	112495	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	1,564.20
		<b>Check Total:</b>							<b>2,306.65</b>

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Ending Check No.: 99999999

Starting Check Date: Oct 1, 2019  
Ending Check Date: Aug 7, 2020

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	<b>GABRIEL VASQUEZ</b>			<b>Vasquez, Gabriel</b>					
		4/9/20	19MC104403	YBARRA, TOMAS	GEN	3130	5342	Appointed Attny Fees	150.00
		4/9/20	17MC81183	PACHECO, MARIA	GEN	3130	5342	Appointed Attny Fees	300.00
	LA-00057308	4/9/20	18FC1306F	BIRDSONG, SAMUEL	GEN	3360	5342	Appointed Attny Fees	200.00
		4/9/20	18FC2846F	BIRDSONG, SAMUEL	GEN	3360	5342	Appointed Attny Fees	200.00
		4/9/20	19FC0767F	LONG, STEVEN	GEN	3360	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,050.00</b>
	<b>JAVIER J VASQUEZ</b>			<b>Vasquez, Javier J</b>					
	LA-00057309	4/9/20	VASQUEZ J 0403	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	10.29
	<b>Check Total:</b>								<b>10.29</b>
	<b>ROBERTO G VELA</b>			<b>Vela, Roberto G</b>					
	LA-00057310	4/9/20	17FC2729F	ZAMORA, LUIS	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>GERALD G VILLARREAL</b>			<b>Villarreal, Gerald G</b>					
		4/9/20	19MC39933	FRANCO, DERREK	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00057311	4/9/20	18MC106073	FRANCO, DERREK	GEN	3130	5342	Appointed Attny Fees	200.00
		4/9/20	18FC3134F	FRANCO, DERREK	GEN	3360	5342	Appointed Attny Fees	745.00
	<b>Check Total:</b>								<b>1,145.00</b>
	<b>CAROLYN M VOIGT</b>			<b>Voigt, Carolyn M</b>					
		4/9/20	18FC2246B	CASTILLO, DAVID	GEN	3340	5342	Appointed Attny Fees	100.00
	LA-00057312	4/9/20	19FC5185B	CASTILLO, DAVID	GEN	3340	5342	Appointed Attny Fees	100.00
		4/9/20	19FC5233B	CASTILLO, DAVID	GEN	3340	5342	Appointed Attny Fees	100.00
		4/9/20	18FC2444B	CASTILLO, DAVID	GEN	3340	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>EPIMENIO YSASSI</b>			<b>Ysassi, Epimenio</b>					
		4/9/20	19FC4608B	CRUZ, PEDRO	GEN	3340	5342	Appointed Attny Fees	750.00
	LA-00057313	4/9/20	17FC2322F	RAMIREZ, JOEY	GEN	3360	5342	Appointed Attny Fees	350.00
		4/9/20	18FC2826F	RAMIREZ, JOEY	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,450.00</b>

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EFT	<b>ROBERT ZAMORA</b>			<b>Zamora, Robert</b>					
	LA-00057314	4/9/20	18FC6200B	VASQUEZ, ALBERT	GEN	3340	5342	Appointed Attny Fees	350.00
		4/9/20	18FC6202B	VASQUEZ, ALBERT	GEN	3340	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>RICHARD D ZAPATA</b>			<b>Zapata, Richard D</b>					
	LA-00057315	4/9/20	17MC64673	GLORIA, JADE	GEN	3130	5342	Appointed Attny Fees	200.00
		4/9/20	17MC64683	GLORIA, JADE	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>ATTORNEY GENERAL OF TEXAS</b>			<b>ATTORNEY GENERAL OF TEXAS</b>					
		4/17/20	SDUTX2001108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	358.91
		4/17/20	SDUTX2001108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.99
		4/17/20	SDUTX2001108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	257.54
		4/17/20	SDUTX2001108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		4/17/20	SDUTX2001108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	128.77
		4/17/20	SDUTX2001108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	365.54
		4/17/20	SDUTX2001108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	297.69
		4/17/20	SDUTX2001108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	269.54
		4/17/20	SDUTX2001108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
		4/17/20	SDUTX2001108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
	LA-00057317	4/17/20	SDUTX2001108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	181.38
		4/17/20	SDUTX2001108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	264.00
		4/17/20	SDUTX2001108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	323.08
		4/17/20	SDUTX2001108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		4/17/20	SDUTX2001108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46
		4/17/20	SDUTX2001108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	238.79
		4/17/20	SDUTX2001108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	349.85
		4/17/20	SDUTX2001108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		4/17/20	SDUTX2001108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	314.77
		4/17/20	SDUTX2001108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	297.69
		4/17/20	SDUTX2001108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	229.85
		4/17/20	SDUTX2001108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	203.54



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EFT		4/17/20	SDUTX2001108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
		4/17/20	SDUTX2001108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
		4/17/20	SDUTX2001108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	200.31
		4/17/20	SDUTX2001108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	231.69
		4/17/20	SDUTX2001108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	170.31
		4/17/20	SDUTX2001108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	168.92
		4/17/20	SDUTX2001108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	252.46
		4/17/20	SDUTX2001108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	101.54
		4/17/20	SDUTX2001108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	643.60
		4/17/20	SDUTX2001108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		4/17/20	SDUTX2001108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	450.46
		4/17/20	SDUTX2001108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	567.12
		4/17/20	SDUTX2001108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	333.69
		4/17/20	SDUTX2001108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.85
		4/17/20	SDUTX2001108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	34.62
	LA-00057317	4/17/20	SDUTX2001108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	112.15
		4/17/20	SDUTX2001108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	179.08
		4/17/20	SDUTX2001108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	146.77
		4/17/20	SDUTX2001108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	126.92
		4/17/20	SDUTX2001108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	222.92
		4/17/20	SDUTX2001108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	237.23
		4/17/20	SDUTX2001108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	231.30
		4/17/20	SDUTX2001108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	278.31
		4/17/20	SDUTX2001108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	26.31
		4/17/20	SDUTX2001108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	236.31
		4/17/20	SDUTX2001108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	101.54
		4/17/20	SDUTX2001108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	255.23
		4/17/20	SDUTX2001108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	114.00
		4/17/20	SDUTX2001108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	324.00
		4/17/20	SDUTX2001108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	303.23
		4/17/20	SDUTX2001108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		4/17/20	SDUTX2001108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	153.23

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EFT		4/17/20	SDUTX2001108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
		4/17/20	SDUTX2001108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	35.90
	LA-00057317	4/17/20	SDUTX2001108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	23.08
		4/17/20	SDUTX2001108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	199.85
		4/17/20	SDUTX2001108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	178.15
		4/17/20	SDUTX2001108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
<b>Check Total:</b>									<b>13,458.41</b>
<b>AMERITAS LIFE INSURANCE CORP</b>					<b>Ameritas Life Insurance Corp</b>				
	LA-00057318	4/17/20	DENTAL APR 20	Ameritas Dental	GEN	0020	2545	Ameritas Dental	27,447.60
		4/17/20	DENTAL APR 20	Ameritas Dental	GEN	0103	2545	Ameritas Dental	1,672.52
<b>Check Total:</b>									<b>29,120.12</b>
<b>ARCHANGEL MORTUARY TRANSPORT</b>					<b>Vaiz, Veronica</b>				
	LA-00057319	4/17/20	1430	standing PO for	GEN	3890	5459	Transportation of Persons	1,960.00
		4/17/20	1430	standing po for	GEN	3890	5459	Transportation of Persons	900.00
<b>Check Total:</b>									<b>2,860.00</b>
<b>KENNETH BOTARY</b>					<b>Botary, Kenneth</b>				
	LA-00057320	4/17/20	02CR3552H	RODRIGUEZ, JOSHUA	GEN	3380	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>350.00</b>
<b>GABI S CANALES</b>					<b>Canales, Gabi S</b>				
	LA-00057321	4/17/20	19FC5585C	PIERCE, PATRICK	GEN	3320	5342	Appointed Attny Fees	450.00
		4/17/20	17FC2303E	ROBERTS, RHIANNAN	GEN	3350	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>800.00</b>
<b>CARLISLE INSURANCE</b>					<b>Acisure LLC</b>				
	LA-00057322	4/17/20	NUECE0432320	LIAB F15566656001 Cyber	GEN	0102	5940	Insurance Policy Premiums	18,536.70
<b>Check Total:</b>									<b>18,536.70</b>
<b>FADER, THE LAW OFFICE OF TIFFANY</b>					<b>Fader, Tiffany Nicole</b>				
	LA-00057323	4/17/20	20603915	CASAS, EMMALINA	GEN	3150	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>300.00</b>

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<b>EFT</b>	<b>FLORES, LAW OFFICE OF RENE C</b>				<b>Flores, Rene C</b>				
	LA-00057324	4/17/20	18MC93422	GOMEZ, AARON	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>ELVA FUENTES</b>				<b>Fuentes, Elva</b>				
		4/17/20	FUENTESE 033120	Review equipment vehicle	GEN	1250	5541	Mileage - Local	29.89
	LA-00057325	4/17/20	FUENTESE 033120	Meeting with Judge Woosley	GEN	1250	5541	Mileage - Local	9.80
		4/17/20	FUENTESE 033120	Review equipment vehicle	GEN	1250	5541	Mileage - Local	14.70
	<b>Check Total:</b>								<b>54.39</b>
	<b>ATTORNEY &amp; COUNSELORS AT LAW AMADOR C GARCIA</b>				<b>Garcia, Attorney &amp; Counselors at Law Amador C</b>				
	LA-00057326	4/17/20	18MC59112	GUERRERO, ANTIOCO	GEN	3120	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>LAW OFFICE OF HECTOR R GONZALEZ PC</b>				<b>Gonzalez PC, Law Office of Hector R</b>				
		4/17/20	18FC4118E	TREVINO, MARK	GEN	3350	5342	Appointed Attny Fees	350.00
	LA-00057327	4/17/20	19FC3716F	HINOJOSA, ERIC	GEN	3360	5342	Appointed Attny Fees	200.00
		4/17/20	19FC5244F	HINOJOSA, ERIC	GEN	3360	5342	Appointed Attny Fees	410.00
	<b>Check Total:</b>								<b>960.00</b>
	<b>CHARLES GONZALEZ</b>				<b>Gonzalez, Charles</b>				
		4/17/20	19JUV579	FERRERA, JOHN	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00057328	4/17/20	19JUV563	CAMP, CYRUS	GEN	3150	5342	Appointed Attny Fees	75.00
		4/17/20	JUV	ORTIZ, JOSIAH	GEN	3150	5342	Appointed Attny Fees	75.00
		4/17/20	JUV	MCNABB, JOE	GEN	3150	5342	Appointed Attny Fees	75.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>L CHRIS ILES PC</b>				<b>Iles PC, L Chris</b>				
		4/17/20	20FC1229C	DELEON, RENE	GEN	3320	5342	Appointed Attny Fees	100.00
		4/17/20	15CR4400F	CASSEL, COLLIN	GEN	3360	5342	Appointed Attny Fees	350.00
	LA-00057329	4/17/20	16CR2219F	CASSEL, COLLIN	GEN	3360	5342	Appointed Attny Fees	350.00
		4/17/20	16CR0279F	CASSEL, COLLIN	GEN	3360	5342	Appointed Attny Fees	350.00
		4/17/20	19FC1645F	DELTORO, ARMANDO	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,500.00</b>

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<b>EFT</b>	<b>JUSTICE OF THE PEACE PRECINCT 4</b>				<b>Justice of the Peace Precinct 4</b>				
	LA-00057330	4/17/20	MARCH 2020	AMERICAN BK ANALYSIS JP4 CKING	GEN	3640	1002	JP 4 Checking Acct	67.25
	<b>Check Total:</b>								<b>67.25</b>
	<b>JANET K. KASPAREK</b>				<b>Kasperek, Janet K.</b>				
	LA-00057331	4/17/20	18892	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
		4/17/20	18892B	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>DR TROY CHARLES MARTINEZ</b>				<b>Martinez, Dr Troy Charles</b>				
	LA-00057332	4/17/20	20MC10394	SOT V. CARLOS ENRIQUE	GEN	3140	5348	Defense Costs-Other	750.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>NC DEPARTMENT OF COASTAL MANAGEMENT</b>				<b>NC Department of Coastal Management</b>				
	LA-00057333	4/17/20	NCCP00095	Coastal Parks Petty Cash	GEN	0182	1008	Coastal Parks Petty Cash	1,445.03
	<b>Check Total:</b>								<b>1,445.03</b>
	<b>ANDREW LEON PALACIOS</b>				<b>Palacios, Andrew Leon</b>				
	LA-00057334	4/17/20	17MC97232	PEREZ, HUGO	GEN	3120	5342	Appointed Attny Fees	200.00
		4/17/20	16MC25132	PEREZ, HUGO	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>GEORGE FRANK PICHA III</b>				<b>Picha III, George Frank</b>				
	LA-00057335	4/17/20	20MC12844	SALINAS, NANCY	GEN	3140	5342	Appointed Attny Fees	200.00
		4/17/20	19MC47654	SALINAS, NANCY	GEN	3140	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>RANDALL E PRETZER PLLC</b>				<b>Pretzer PLLC, Randall E</b>				
	LA-00057336	4/17/20	18MC11134	REVOLORIO, RICARDO	GEN	3140	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>

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EFT	<b>PRO TECH MECHANICAL INC</b>			<b>Pro Tech Mechanical Inc</b>					
		4/17/20	S28863	CALDERON BUILDING-	GEN	1570	5265	Mechanical Systems Repairs	2,810.00
		4/17/20	S29008	CALDERON BUILDING-REPLACE ALL	GEN	1570	5265	Mechanical Systems Repairs	2,117.85
	LA-00057337	4/17/20	S29019	JUVENILE JUSTICE CENTER-	GEN	1570	5265	Mechanical Systems Repairs	3,405.00
		4/17/20	S29030	MCKINZIE ANNEX-	GEN	1570	5265	Mechanical Systems Repairs	3,305.00
		4/17/20	S29020	CALDERON BUILDING-REPLACE	GEN	1570	5265	Mechanical Systems Repairs	3,121.84
	<b>Check Total:</b>								<b>14,759.69</b>
	<b>GERALD ALLEN ROGEN</b>			<b>Rogen, Gerald Allen</b>					
	LA-00057338	4/17/20	17MC66984	LICHTENBERGER, MICHAEL	GEN	3140	5342	Appointed Attny Fees	200.00
		4/17/20	18MC104524	DIXON, VERONICA	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>GABRIEL R SALAIS</b>			<b>Salais, Gabriel R</b>					
		4/17/20	19FC3887F	SANCHEZ, ELIAS	GEN	3360	5342	Appointed Attny Fees	550.00
	LA-00057339	4/17/20	19FC4133F	SANCHEZ, ELIAS	GEN	3360	5342	Appointed Attny Fees	550.00
		4/17/20	19FC4245F	SANCHEZ, ELIAS	GEN	3360	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>1,650.00</b>
	<b>VERNON GEORGE SCHIMMEL</b>			<b>Schimmel, Vernon George</b>					
	LA-00057340	4/17/20	084963C	NC,COCCSPA VS ELIZABETH G LINA	GEN	3530	2338	Due to Attornies-DC Registry	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>SEC-OPS INC</b>			<b>Sec-Ops Inc</b>					
	LA-00057341	4/17/20	A5276	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	3,422.03
		4/17/20	A5319	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	3,422.03
	<b>Check Total:</b>								<b>6,844.06</b>
	<b>LAW OFFICES OF WILLIAM J STITH</b>			<b>Stith, Law Offices of William J</b>					
	LA-00057342	4/17/20	13605545	MALLARD, JADE	GEN	3150	5342	Appointed Attny Fees	200.00
		4/17/20	19FC0091F	WRIGHT, VICTOR	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>550.00</b>

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<b>EFT THE LAW OFFICE OF MARK W STOLLEY</b>					<b>Stolley, The Law Office of Mark W</b>				
		4/17/20	19FC3032F	PEREZ, CODY	GEN	3360	5342	Appointed Attny Fees	350.00
	LA-00057343	4/17/20	18FC5231F	CAVAZOS, RAYMOND	GEN	3360	5342	Appointed Attny Fees	350.00
		4/17/20	19FC0505F	ROGERS, CHRISTIAN	GEN	3360	5342	Appointed Attny Fees	350.00
		4/17/20	16FC1385F	SUAREZ, CHRISTOPHER	GEN	3360	5342	Appointed Attny Fees	450.00
<b>Check Total:</b>									<b>1,500.00</b>
<b>JANIE TREVINO</b>					<b>Trevino, Janie</b>				
	LA-00057344	4/17/20	18MC12132	CASTANEDA, JOHNATHAN	GEN	3120	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>UNITED STATES FUGITIVE APPREHENSION &amp; TRANSPORT</b>					<b>Usfat llc</b>				
	LA-00057345	4/17/20	112492	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	987.00
<b>Check Total:</b>									<b>987.00</b>
<b>ROBERTO G VELA</b>					<b>Vela, Roberto G</b>				
	LA-00057346	4/17/20	16CR1208E	PEREZ MARTINEZ, MARIANO	GEN	3350	5342	Appointed Attny Fees	350.00
		4/17/20	15CR0213E	PEREZ MARTINEZ, MARIANO	GEN	3350	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>700.00</b>
<b>CAROLYN M VOIGT</b>					<b>Voigt, Carolyn M</b>				
	LA-00057347	4/17/20	18FC4002F	BUNN, JACOB	GEN	3360	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>350.00</b>
<b>A PLUS PLUMBING AND REPAIR</b>					<b>Garza, Arnold L</b>				
	LA-00057348	4/24/20	13522	RESTROOM ACCESSORIES - NEW	GEN	1921	5261	Buildings-Maintenance & Repair	2,031.96
<b>Check Total:</b>									<b>2,031.96</b>
<b>BRACEWELL LLP</b>					<b>Bracewell LLP</b>				
	LA-00057349	4/24/20	21875089	legal services in re: General	GEN	1285	5301	Attorney Fees	2,430.00
<b>Check Total:</b>									<b>2,430.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	<b>GEO SECURE SERVICES LLC</b>			<b>Geo Secure Services LLC</b>					
		4/24/20	260200206SD	CBDC TRANSP RATE	GEN	1393	2010	Accounts Payable - Other	35,499.43
		4/24/20	260200206SD	CBDC MILEAGE	GEN	1393	2010	Accounts Payable - Other	1,037.88
		4/24/20	260200205SD	CBDC TRANSP RATE	GEN	1393	2010	Accounts Payable - Other	28,407.98
		4/24/20	260200205SD	CBDC MILEAGE	GEN	1393	2010	Accounts Payable - Other	3,878.38
		4/24/20	260200106SD	CBDC TRANSP RATE	GEN	1393	2010	Accounts Payable - Other	55,492.49
		4/24/20	260200106SD	CBDC MILEAGE	GEN	1393	2010	Accounts Payable - Other	1,522.03
		4/24/20	260191210ICER	CBDC TRANSP RATE	GEN	1393	2010	Accounts Payable - Other	790.95
		4/24/20	260191210ICER	CBDC MILEAGE	GEN	1393	2010	Accounts Payable - Other	287.68
		4/24/20	255200108SD	EHDC TRANSPORT HOURS	GEN	1393	2010	Accounts Payable - Other	46,373.63
		4/24/20	255200108SD	EHDC MILEAGE	GEN	1393	2010	Accounts Payable - Other	1,526.63
		4/24/20	255200201SD	EHDC HOUSING	GEN	1393	2017	A/P GEO for La Villa	2,455,554.70
LA-00057350		4/24/20	255200101SD	EHDC HOUSING	GEN	1393	2017	A/P GEO for La Villa	2,563,187.91
		4/24/20	255200106VCAS	EHDC HOUSING	GEN	1393	2017	A/P GEO for La Villa	305.95
		4/24/20	260200308ICE	CBDC ICE HOUSING	GEN	1393	2018	A/P GEO for Coastal Bend	67,203.35
		4/24/20	260200201SD	CBDC HOUSING	GEN	1393	2018	A/P GEO for Coastal Bend	1,621,606.28
		4/24/20	260200201SD	CBDC ICE HOUSING	GEN	1393	2018	A/P GEO for Coastal Bend	510,534.35
		4/24/20	260200208ICER	CBDC ICE HOUSING	GEN	1393	2018	A/P GEO for Coastal Bend	60,307.09
		4/24/20	260200214ICE1	CBDC ICE HOUSING	GEN	1393	2018	A/P GEO for Coastal Bend	562.96
		4/24/20	260200202BOP	CBDC ICE HOUSING	GEN	1393	2018	A/P GEO for Coastal Bend	9,218.47
		4/24/20	260200108ICER	CBDC ICE HOUSING	GEN	1393	2018	A/P GEO for Coastal Bend	72,340.36
		4/24/20	260200102BOP	CBDC ICE HOUSING	GEN	1393	2018	A/P GEO for Coastal Bend	12,948.08
		4/24/20	260191214ICE	CBDC ICE HOUSING	GEN	1393	2018	A/P GEO for Coastal Bend	696.40
		4/24/20	260200101SD	CBDC ICE HOUSING	GEN	1393	2018	A/P GEO for Coastal Bend	2,146,425.74
<b>Check Total:</b>									<b>9,695,708.72</b>
<b>ABM INDUSTRIES INCORPORATED COMPANY</b>				<b>ABM Texas General Services Inc</b>					
LA-00057351		4/24/20	14918670	Janitorial Services at	GEN	1470	5266	Contract Services-Buildings	1,750.00
<b>Check Total:</b>									<b>1,750.00</b>
<b>APOLLO TOWING/ EASY RIDER WRECKER SERVICE</b>				<b>DRR &amp; RS Inc</b>					
LA-00057352		4/24/20	19123452	IMPOUNDED SUSPECT VEHICLE AND	GEN	3700	5442	Investigation Costs	198.75
<b>Check Total:</b>									<b>198.75</b>

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EFT	<b>ARCHANGEL MORTUARY TRANSPORT</b>				<b>Vaiz, Veronica</b>				
	LA-00057353	4/24/20	1431	standing po for	GEN	3890	5459	Transportation of Persons	1,680.00
		4/24/20	1431	standing PO for	GEN	3890	5459	Transportation of Persons	1,990.00
	<b>Check Total:</b>								<b>3,670.00</b>
	<b>STEPHEN W BYRNE</b>				<b>Byrne, Stephen W</b>				
	LA-00057354	4/24/20	18MC26712	LEONARD, TATIANA	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>CARLISLE INSURANCE</b>				<b>Acrisure LLC</b>				
	LA-00057355	4/24/20	NUECE0413020	Professional Services	GEN	0102	5305	Administrat & Consultant Fees	21,250.00
	<b>Check Total:</b>								<b>21,250.00</b>
	<b>CASSIDY, DELGADO &amp; OLIVAREZ PLLC</b>				<b>Leslie Cassidy PLLC</b>				
		4/24/20	19FC0407E	MARTINEZ, DIANA	GEN	3370	5342	Appointed Attny Fees	50.00
		4/24/20	17FC1699E	RANGEL, ANGELA	GEN	3370	5342	Appointed Attny Fees	50.00
		4/24/20	17FC1698E	RANGEL, ANGELA	GEN	3370	5342	Appointed Attny Fees	50.00
		4/24/20	18FC0008C	VACA, ISAAC	GEN	3370	5342	Appointed Attny Fees	50.00
		4/24/20	18FC2123C	ABREGO, ANGELA	GEN	3370	5342	Appointed Attny Fees	50.00
	LA-00057356	4/24/20	17FC4453C	SALAZAR, ADRIANNA	GEN	3370	5342	Appointed Attny Fees	50.00
		4/24/20	17FC4452C	SALAZAR, ADRIANNA	GEN	3370	5342	Appointed Attny Fees	50.00
		4/24/20	18FC0094C	SALAZAR, ADRIANNA	GEN	3370	5342	Appointed Attny Fees	50.00
		4/24/20	19FC4940C	VACA, ISAAC	GEN	3370	5342	Appointed Attny Fees	50.00
		4/24/20	17FC2221E	LEDESMA, RUDY	GEN	3370	5342	Appointed Attny Fees	50.00
		4/24/20	14CR1042G	SILVAS, THADDEUS	GEN	3370	5342	Appointed Attny Fees	350.00
		4/24/20	16CR2233G	EATON, BRANDIS	GEN	3370	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,050.00</b>
	<b>DIAMOND DELEON</b>				<b>Deleon, Diamond</b>				
	LA-00057357	4/24/20	19604925	VALDEZ, JESUS	GEN	3150	5342	Appointed Attny Fees	200.00
		4/24/20	19621255	VALDEZ, JESUS	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>



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<b>EFT</b>	<b>DELL MARKETING CORP</b>			<b>Dell Marketing Corp</b>					
	LA-00057358	4/24/20	10352757943	Dell Latitude 5400	GEN	1900	5686	IT Fixed Asset Exception Items	1,150.00
		4/24/20	10352757943	Dell Dock-WD19 130w Power	GEN	1900	5686	IT Fixed Asset Exception Items	195.00
	<b>Check Total:</b>								<b>1,345.00</b>
	<b>FADER, THE LAW OFFICE OF TIFFANY</b>			<b>Fader, Tiffany Nicole</b>					
	LA-00057359	4/24/20	20600135	PEREZ, CHILD	GEN	3150	5342	Appointed Attney Fees	240.00
	<b>Check Total:</b>								<b>240.00</b>
	<b>FIRETROL PROTECTION SYSTEMS INC</b>			<b>Firetrol Protection Systems Inc</b>					
	LA-00057360	4/24/20	100646253	Semi-Annual Kitchen Hood	GEN	0182	5266	Contract Services-Buildings	317.00
	<b>Check Total:</b>								<b>317.00</b>
	<b>CHRISTOPHER J GALE</b>			<b>Gale, Christopher J</b>					
	LA-00057361	4/24/20	17FC1003F	GARZA, RODRIGO	GEN	3360	5342	Appointed Attney Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>GEO SECURE SERVICES LLC</b>			<b>Geo Secure Services LLC</b>					
	LA-00057362	4/24/20	255200109SD	EHDC TRANSPORT HOURS	GEN	1393	2010	Accounts Payable - Other	26,428.09
		4/24/20	255200109SD	EHDC MILEAGE	GEN	1393	2010	Accounts Payable - Other	3,250.48
	<b>Check Total:</b>								<b>29,678.57</b>
	<b>GONZALES LAW OFFICE</b>			<b>Gonzales Inc</b>					
	LA-00057363	4/24/20	18619575	GARCIA, CHILD	GEN	3150	5342	Appointed Attney Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>LUIS OCTAVIO GUTIERREZ</b>			<b>Gutierrez, Luis Octavio</b>					
	LA-00057364	4/24/20	19619745	LOPEZ, EMALEE	GEN	3150	5342	Appointed Attney Fees	200.00
		4/24/20	20602315	MONTEMAYOR, IVAN	GEN	3150	5342	Appointed Attney Fees	250.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>GARY A HALL</b>			<b>Hall, Gary A</b>					
	LA-00057365	4/24/20	19609405	RIVERA, PARENTS	GEN	3150	5342	Appointed Attney Fees	200.00
		4/24/20	19603955	MOORE, CHILD	GEN	3150	5342	Appointed Attney Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>

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EFT	L CHRIS ILES PC			Iles PC, L Chris					
		4/24/20	19JUV563	CAMP, CYRUS	GEN	3150	5342	Appointed Attny Fees	75.00
		4/24/20	19JUV560	CAMPOS, FRANCISCO	GEN	3150	5342	Appointed Attny Fees	250.00
		4/24/20	20JUV020	CONDE, GRIFFIN	GEN	3150	5342	Appointed Attny Fees	75.00
		4/24/20	18JUV867	ESPINOZA, RUBEN	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00057366	4/24/20	19JUV621	GARZA, JESUS	GEN	3150	5342	Appointed Attny Fees	75.00
		4/24/20	JUV	SHERRILL, CHARLES	GEN	3150	5342	Appointed Attny Fees	75.00
		4/24/20	JUV	VILLAMAR, ISAIAH	GEN	3150	5342	Appointed Attny Fees	75.00
		4/24/20	JUV	RODRIGUEZ, RAELEEN	GEN	3150	5342	Appointed Attny Fees	75.00
		4/24/20	JUV	LOPEZ, GABRIEL	GEN	3150	5342	Appointed Attny Fees	75.00
		4/24/20	20FC0865G	RODRIGUEZ, MARGARITO	GEN	3370	5342	Appointed Attny Fees	400.00
<b>Check Total:</b>									<b>1,250.00</b>
<b>LAW OFFICE OF EVELYN HUERTA GONZALEZ PLLC</b>				<b>Law Office of Evelyn Huerta Gonzalez PLLC</b>					
	LA-00057367	4/24/20	20602225	RALLIS, CHILD	GEN	3150	5342	Appointed Attny Fees	250.00
<b>Check Total:</b>									<b>250.00</b>
<b>DR TROY CHARLES MARTINEZ</b>				<b>Martinez, Dr Troy Charles</b>					
	LA-00057368	4/24/20	18FC5344A	SOT V. ERIC LEE TUNCHEZ,	GEN	3310	5348	Defense Costs-Other	750.00
		4/24/20	18FC5924C	SOT V. JESS BOSWELL,	GEN	3370	5348	Defense Costs-Other	750.00
<b>Check Total:</b>									<b>1,500.00</b>
<b>KAYLA MCMAINS</b>				<b>McMains, Kayla</b>					
	LA-00057369	4/24/20	17FC5148G	CAMPOS, MARTIN	GEN	3370	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>RITA MORALES</b>				<b>Morales, Rita</b>					
		4/24/20	JUV	PANTON, DYLAN	GEN	3150	5342	Appointed Attny Fees	75.00
		4/24/20	JUV	DELUNA, ALANNAH	GEN	3150	5342	Appointed Attny Fees	75.00
		4/24/20	20JUV028	MENDOZA, JOEL	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00057370	4/24/20	20JUV031	BARGER, SHELLY	GEN	3150	5342	Appointed Attny Fees	75.00
		4/24/20	19620795	GARZA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		4/24/20	20600615	SALAZAR, CHILD	GEN	3150	5342	Appointed Attny Fees	250.00
		4/24/20	20601015	GARZA, CHILD	GEN	3150	5342	Appointed Attny Fees	250.00

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EFT		4/24/20	19609405	RIVERA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/24/20	JUV	MCNABB, JOE	GEN	3150	5342	Appointed Attny Fees	75.00
		4/24/20	JUV	HOLMES, ROSEMARY	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00057370	4/24/20	JUV	CHAPA, JOSE	GEN	3150	5342	Appointed Attny Fees	75.00
		4/24/20	JUV	LOZANO, BRYAN	GEN	3150	5342	Appointed Attny Fees	75.00
		4/24/20	JUV	CREWS, ABIGAIL	GEN	3150	5342	Appointed Attny Fees	75.00
		4/24/20	JUV	HAGER, JAMES	GEN	3150	5342	Appointed Attny Fees	75.00
<b>Check Total:</b>									<b>1,750.00</b>
<b>ANDREW LEON PALACIOS</b>					<b>Palacios, Andrew Leon</b>				
	LA-00057371	4/24/20	17MC97243	PEREZ, HUGO	GEN	3130	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>VANCE D PATON</b>					<b>Paton, Vance D</b>				
		4/24/20	20MC25133	MILES, KELVIN	GEN	3130	5342	Appointed Attny Fees	150.00
		4/24/20	20MC10993	MILES, KELVIN	GEN	3130	5342	Appointed Attny Fees	150.00
	LA-00057372	4/24/20	20MC11013	MILES, KELVIN	GEN	3130	5342	Appointed Attny Fees	200.00
		4/24/20	20MC11033	MILES, KELVIN	GEN	3130	5342	Appointed Attny Fees	150.00
		4/24/20	20MC16603	MILES, KELVIN	GEN	3130	5342	Appointed Attny Fees	200.00
		4/24/20	19618005	DELACRUZ, RESP MOTHER/FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,050.00</b>
<b>ISIDORO CHRISTIAN PINEDA</b>					<b>Pineda, Isidoro Christian</b>				
		4/24/20	18615945	PEREZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	800.00
		4/24/20	18611965	BECK, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/24/20	18611965	BECK, CHILD	GEN	3150	5342	Appointed Attny Fees	790.00
	LA-00057373	4/24/20	19603965	LONGORIA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/24/20	19612545	ORTEGON, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/24/20	19604925	VALDEZ, RESP MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/24/20	19621255	VALDEZ, RESP MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/24/20	13CR1716G	REED, TEMETRIA	GEN	3370	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>2,690.00</b>

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EFT	<b>PRATT, LAW OFFICE OF AMIE AUGENSTEIN</b>				<b>Augenstein, Amie</b>				
	LA-00057374	4/24/20	16CR0681F	MATA, NATHAN	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>RANDALL E PRETZER PLLC</b>				<b>Pretzer PLLC, Randall E</b>				
		4/24/20	17FC1298B	FLORES, ERIC	GEN	3340	5342	Appointed Attny Fees	1,034.95
	LA-00057375	4/24/20	19FC4862F	SOEHNGE, JOSHUA	GEN	3360	5342	Appointed Attny Fees	200.00
		4/24/20	18FC0498G	TITLER, RICHARD	GEN	3370	5342	Appointed Attny Fees	200.00
		4/24/20	18FC0497G	TITLER, RICHARD	GEN	3370	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,634.95</b>
	<b>LAURA ALLISON RAMOS</b>				<b>Ramos, Laura Allison</b>				
	LA-00057376	4/24/20	19FC5959G	GARCIA, DOLLY	GEN	3370	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>ARMANDO LUIS REYNA III</b>				<b>Reyna III, Armando Luis</b>				
		4/24/20	19FC2160F	TREVINO, ANTHONY	GEN	3360	5342	Appointed Attny Fees	450.00
	LA-00057377	4/24/20	19FC4279F	TREVINO, ANTHONY	GEN	3360	5342	Appointed Attny Fees	200.00
		4/24/20	19FC1354F	TREVINO, ANTHONY	GEN	3360	5342	Appointed Attny Fees	200.00
		4/24/20	17FC3631G	PEREZ, TANISHA	GEN	3370	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,050.00</b>
	<b>ROBERTO D. REYNA</b>				<b>Reyna, Roberto D.</b>				
	LA-00057378	4/24/20	18MC113482	AUZENNE, ANDREW	GEN	3120	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>DEBORAH K RIOS</b>				<b>Rios, Deborah K</b>				
		4/24/20	12CR0480C	GALVAN, LUIS	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00057379	4/24/20	12CR0016C	GALVAN, LUIS	GEN	3320	5342	Appointed Attny Fees	350.00
		4/24/20	15CR1942G	ESPINOZA, ROBERT	GEN	3370	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>900.00</b>

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EFT	<b>GERALD ALLEN ROGEN</b>			<b>Rogen, Gerald Allen</b>					
		4/24/20	18MC16192	GALLEGOS, ADRIAN	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00057380	4/24/20	18MC93533	MOREAU, MUSHAHAD	GEN	3130	5342	Appointed Attny Fees	200.00
		4/24/20	19MC53053	GUTIERREZ, BILLY	GEN	3130	5342	Appointed Attny Fees	200.00
		4/24/20	19MC29343	EWERS, WENDELL	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>GABRIEL R SALAIS</b>			<b>Salais, Gabriel R</b>					
	LA-00057381	4/24/20	18MC17373	MUNOZ, RODOLFO	GEN	3130	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>IRMA M SANJINES</b>			<b>Sanjines, Irma</b>					
		4/24/20	19FC3587G	SHELLEY, ALVIN	GEN	3370	5342	Appointed Attny Fees	550.00
	LA-00057382	4/24/20	18FC1260G	MCCLELAND, SETH	GEN	3370	5342	Appointed Attny Fees	350.00
		4/24/20	18FC1261G	MCCLELAND, SETH	GEN	3370	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,250.00</b>
	<b>SEC-OPS INC</b>			<b>Sec-Ops Inc</b>					
	LA-00057383	4/24/20	A5378	Juvenile Dept & County Court	GEN	3480	5185	Contract Personnel	579.15
		4/24/20	A5321	Security Services for KFL	GEN	6310	5185	Contract Personnel	158.62
	<b>Check Total:</b>								<b>737.77</b>
	<b>LAW OFFICE OF SARA STUCKENBERG-KLAGER</b>			<b>Stuckenberg-Klager, Law Office of Sara</b>					
		4/24/20	19611745	HEADEN, DAD	GEN	3150	5342	Appointed Attny Fees	320.00
	LA-00057384	4/24/20	19603675	RAMON, DAD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/24/20	13608645	VARGAS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>720.00</b>
	<b>RUBEN ANTHONY TIJERINA JR</b>			<b>Tijerina Jr, Ruben Anthony</b>					
	LA-00057385	4/24/20	19604035	NIELSON, DANIELLE	GEN	3150	5342	Appointed Attny Fees	200.00
		4/24/20	17FC3118G	MANGUS, MATHEW	GEN	3370	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>550.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>EFT</b>	<b>JOHN W. TINDER</b>			<b>Tinder, John W.</b>					
	LA-00057386	4/24/20	18FC0533G	SANCHEZ, MARVIN	GEN	3370	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>RICHARD TORRES II</b>			<b>Torres II, Richard</b>					
		4/24/20	19FC3291F	ALMAGUER, JULIAN	GEN	3360	5342	Appointed Attny Fees	200.00
	LA-00057387	4/24/20	19FC4606F	NORIEGA, STEVEN	GEN	3360	5342	Appointed Attny Fees	450.00
		4/24/20	19FC2018F	NORIEGA, STEVEN	GEN	3360	5342	Appointed Attny Fees	550.00
		4/24/20	16CR2302G	GUTIERREZ, JOHN	GEN	3370	5342	Appointed Attny Fees	4,000.00
	<b>Check Total:</b>								<b>5,200.00</b>
	<b>ROBERTO G VELA</b>			<b>Vela, Roberto G</b>					
	LA-00057388	4/24/20	18FC4598G	PEREZ, ISABEL	GEN	3370	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>VELDA VELA-TRUJILLO PHD</b>			<b>Vela-Trujillo PhD, Velda</b>					
	LA-00057389	4/24/20	19FC3132F	Re: DANIEL PATY	GEN	3350	5348	Defense Costs-Other	1,250.00
	<b>Check Total:</b>								<b>1,250.00</b>
	<b>WABCO LLC</b>			<b>Wabco llc</b>					
	LA-00057393	4/30/20	MAY 2020	Rent for Office Building for	GEN	3621	5422	Bldg & Space Rent	4,208.04
	<b>Check Total:</b>								<b>4,208.04</b>
	<b>ATTORNEY GENERAL OF TEXAS</b>			<b>ATTORNEY GENERAL OF TEXAS</b>					
		5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46
		5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	238.79
		5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	349.85
	LA-00057394	5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	314.77
		5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	297.69
		5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	229.85
		5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	203.54
		5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38

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EFT		5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
		5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	200.31
		5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	231.69
		5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	170.31
		5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	168.92
		5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	252.46
		5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	101.54
		5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	643.60
		5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	450.46
		5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	567.12
		5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	333.69
		5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.85
		5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	34.62
		5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	112.15
	LA-00057394	5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	179.08
		5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	146.77
		5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	126.92
		5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	222.92
		5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	237.23
		5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	231.30
		5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	278.31
		5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	26.31
		5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	236.31
		5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	101.54
		5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	255.23
		5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	114.00
		5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	324.00
		5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	303.23
		5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	153.23
		5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00

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EFT		5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	35.90
		5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	23.08
		5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	199.85
		5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	178.15
		5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	358.91
		5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.99
		5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	257.54
	LA-00057394	5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	128.77
		5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	365.54
		5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	297.69
		5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	269.54
		5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
		5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
		5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	181.38
		5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	264.00
		5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	323.08
<b>Check Total:</b>									<b>13,458.41</b>
<b>ABM INDUSTRIES INCORPORATED COMPANY</b>					<b>ABM Texas General Services Inc</b>				
		5/1/20	15038291	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	1,191.90
		5/1/20	15038291	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	1,501.93
		5/1/20	15038291	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	54.68
	LA-00057395	5/1/20	15038292	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	603.96
		5/1/20	15038293	COURTHOUSE- STANDING PO FOR	GEN	1570	5266	Contract Services-Buildings	1,629.55
		5/1/20	15038293	COURTHOUSE -FLOOR TECH	GEN	1570	5266	Contract Services-Buildings	1,311.96
		5/1/20	15038293	COURTHOUSE--DAY PORTER	GEN	1570	5266	Contract Services-Buildings	2,623.92
		5/1/20	15038293	COURTHOUSE--CUSTODIAN	GEN	1570	5266	Contract Services-Buildings	9,143.16
<b>Check Total:</b>									<b>18,061.06</b>



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EFT	<b>TRAVIS W BERRY</b>							<b>Berry, Travis W</b>	
	LA-00057396	5/1/20	17FC1259E	NINO, DAVID	GEN	3350	5342	Appointed Attny Fees	1,372.50
		5/1/20	17FC4694E	NINO, DAVID	GEN	3350	5342	Appointed Attny Fees	1,552.50
	<b>Check Total:</b>								<b>2,925.00</b>
	<b>WILLIAM BILL BONILLA</b>							<b>Bonilla, William Bill</b>	
		5/1/20	19609345	CHAFFIN, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00057397	5/1/20	20605215	RIVERA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		5/1/20	18FC5286B	NEATHERY, JOSEPH	GEN	3340	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>850.00</b>
	<b>JEANETTE CANTU-BAZAR</b>							<b>Cantu-Bazar, Jeanette</b>	
	LA-00057398	5/1/20	17619995	ORTEGA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>CASSIDY, DELGADO &amp; OLIVAREZ PLLC</b>							<b>Leslie Cassidy PLLC</b>	
		5/1/20	17FC1391A	BESEDA, MALANA	GEN	3370	5342	Appointed Attny Fees	50.00
		5/1/20	18FC2130A	GARZA, JERRI	GEN	3370	5342	Appointed Attny Fees	50.00
	LA-00057399	5/1/20	17FC2403G	SAUCEDA, PETE	GEN	3370	5342	Appointed Attny Fees	50.00
		5/1/20	19FC5439G	MUNGIA, RAUL	GEN	3370	5342	Appointed Attny Fees	50.00
		5/1/20	18FC3178G	HANNA, MIRANDA	GEN	3370	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>LOGAN CLARK</b>							<b>Clark, Logan Andrew</b>	
	LA-00057400	5/1/20	TORRES INVEST	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	1,290.00
	<b>Check Total:</b>								<b>1,290.00</b>
	<b>DIAMOND DELEON</b>							<b>Deleon, Diamond</b>	
		5/1/20	19613335	KILLIAN, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00057401	5/1/20	19606165	KINSEY, CHRISTIAN	GEN	3150	5342	Appointed Attny Fees	200.00
		5/1/20	19614805	ESCOBEDO, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>

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EFT	<b>TOMAS DURAN</b>			<b>Duran, Tomas</b>					
	LA-00057402	5/1/20	NC520	FY19/20 Insurance Consultant	GEN	0103	5305	Administrat & Consultant Fees	7,000.00
	<b>Check Total:</b>								<b>7,000.00</b>
	<b>SANDRA EASTWOOD ALANIZ</b>			<b>Eastwood Alaniz, Sandra</b>					
	LA-00057403	5/1/20	20FC0839G	SMITH, JAMARCUS	GEN	3370	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>FADER, THE LAW OFFICE OF TIFFANY</b>			<b>Fader, Tiffany Nicole</b>					
	LA-00057404	5/1/20	19616865	CONTRERAS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/1/20	19600555	NUGENT, CHILD	GEN	3150	5342	Appointed Attny Fees	480.00
	<b>Check Total:</b>								<b>680.00</b>
	<b>FLORES, LAW OFFICE OF RENE C</b>			<b>Flores, Rene C</b>					
	LA-00057405	5/1/20	14CR1274F	TREVINO, PAULO	GEN	3360	5342	Appointed Attny Fees	3,022.50
	<b>Check Total:</b>								<b>3,022.50</b>
	<b>ROBERT FLYNN</b>			<b>Flynn, Robert</b>					
	LA-00057406	5/1/20	19FC2566F	CHAVERA, RAUL	GEN	1285	5301	Attorney Fees	400.00
		5/1/20	18FC5992H	CHAVERA, RAUL	GEN	1285	5301	Attorney Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>ATTORNEY &amp; COUNSELORS AT LAW AMADOR C GARCIA</b>			<b>Garcia, Attorney &amp; Counselors at Law Amador C</b>					
	LA-00057407	5/1/20	14CR3271G	FLORES GARCIA, RITA	GEN	3370	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>GATEWAY PRINTING &amp; OFFICE SUPPLY INC</b>			<b>Gateway Printing &amp; Office Supply Inc</b>					
		5/1/20	49498100	FURNITURE FOR JP 1-3	GEN	1900	5680	Non Capital Outlay < \$5000	457.05
		5/1/20	49498100	HON10516LNN	GEN	1900	5680	Non Capital Outlay < \$5000	914.10
	LA-00057408	5/1/20	49498100	HON10585RNN	GEN	1900	5680	Non Capital Outlay < \$5000	1,289.20
		5/1/20	49498100	HON10586LNN	GEN	1900	5680	Non Capital Outlay < \$5000	644.60
		5/1/20	49498100	HON10563NN	GEN	1900	5680	Non Capital Outlay < \$5000	530.75
		5/1/20	49498100	HON10573NN	GEN	1900	5680	Non Capital Outlay < \$5000	639.65
	<b>Check Total:</b>								<b>4,475.35</b>

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EFT	<b>GEO SECURE SERVICES LLC</b>			<b>Geo Secure Services LLC</b>					
		5/1/20	255200208SD	EHDC MILEAGE	GEN	1393	2010	Accounts Payable - Other	1,422.55
		5/1/20	255200209SD	EHDC TRANSPORT HOURS	GEN	1393	2010	Accounts Payable - Other	23,319.88
	LA-00057409	5/1/20	255200209SD	EHDC MILEAGE	GEN	1393	2010	Accounts Payable - Other	3,079.70
		5/1/20	255200208SD	EHDC TRANSPORT HOURS	GEN	1393	2010	Accounts Payable - Other	30,321.98
		5/1/20	260200214ICE	6/19-8/19REVISED RATE CBDC HOU	GEN	1393	2018	A/P GEO for Coastal Bend	263.00
		<b>Check Total:</b>							<b>58,407.11</b>
	<b>STEPHEN A GIOVANNINI</b>			<b>Giovannini, Stephen A</b>					
	LA-00057410	5/1/20	14CR3935G	SANCHEZ, ALFREDO	GEN	3370	5342	Appointed Attny Fees	350.00
		<b>Check Total:</b>							<b>350.00</b>
	<b>GONZALES LAW OFFICE</b>			<b>Gonzales Inc</b>					
		5/1/20	18611965	BECK, MOTHER	GEN	3150	5342	Appointed Attny Fees	1,400.00
	LA-00057411	5/1/20	19604125	URIBE, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/1/20	19617825	RODRIGUEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	850.00
		<b>Check Total:</b>							<b>2,450.00</b>
	<b>LAW OFFICE OF HECTOR R GONZALEZ PC</b>			<b>Gonzalez PC, Law Office of Hector R</b>					
	LA-00057412	5/1/20	19FC1613F	CHAVERA, GENARO	GEN	3360	5342	Appointed Attny Fees	200.00
		5/1/20	19FC1612F	SANCHEZ, GENARO	GEN	3360	5342	Appointed Attny Fees	620.00
		<b>Check Total:</b>							<b>820.00</b>
	<b>CHARLES GONZALEZ</b>			<b>Gonzalez, Charles</b>					
		5/1/20	JUV	MENDEZ, JOE	GEN	3150	5342	Appointed Attny Fees	75.00
		5/1/20	20602045	VELA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00057413	5/1/20	20601575	ROBERTS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/1/20	20602215	SOSA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/1/20	JUV	COOPER, NATHANIEL	GEN	3150	5342	Appointed Attny Fees	75.00
		5/1/20	JUV	QUESADA, EDDIE	GEN	3150	5342	Appointed Attny Fees	75.00

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EFT		5/1/20	JUV	DELAGARZA, JESSE	GEN	3150	5342	Appointed Attney Fees	75.00
	LA-00057413	5/1/20	20604315	APAC, CHILD	GEN	3150	5342	Appointed Attney Fees	100.00
		5/1/20	20605205	GUTIERREZ, CHILDREN	GEN	3150	5342	Appointed Attney Fees	300.00
<b>Check Total:</b>									<b>1,300.00</b>
<b>LISA GREENBERG</b>					<b>Greenberg, Lisa</b>				
	LA-00057414	5/1/20	19603615	DAVIS, HARLEY	GEN	3150	5342	Appointed Attney Fees	260.00
<b>Check Total:</b>									<b>260.00</b>
<b>GARY A HALL</b>					<b>Hall, Gary A</b>				
		5/1/20	19614795	COBUG OS, FATHER	GEN	3150	5342	Appointed Attney Fees	200.00
		5/1/20	18620095	CUSTER, FATHER	GEN	3150	5342	Appointed Attney Fees	200.00
		5/1/20	19603615	DAVIS, CHILDREN	GEN	3150	5342	Appointed Attney Fees	200.00
		5/1/20	18610005	DAVIS, CHILDREN	GEN	3150	5342	Appointed Attney Fees	200.00
		5/1/20	19614805	ESCOBEDO, CHILDREN	GEN	3150	5342	Appointed Attney Fees	200.00
		5/1/20	19617515	FRENCH, MOTHER/FATHER	GEN	3150	5342	Appointed Attney Fees	200.00
		5/1/20	18600545	HINOJOSA, MOTHER	GEN	3150	5342	Appointed Attney Fees	200.00
		5/1/20	20603245	MAYEUX, MOTHER	GEN	3150	5342	Appointed Attney Fees	300.00
	LA-00057415	5/1/20	19610535	OLSON, CHILD	GEN	3150	5342	Appointed Attney Fees	200.00
		5/1/20	20600635	RIVERA, FATHER	GEN	3150	5342	Appointed Attney Fees	200.00
		5/1/20	19618065	RUIZ, CHILDREN	GEN	3150	5342	Appointed Attney Fees	200.00
		5/1/20	19617875	WHEELER, MOTHER	GEN	3150	5342	Appointed Attney Fees	200.00
		5/1/20	20604455	WARNER, CHILDREN	GEN	3150	5342	Appointed Attney Fees	456.00
		5/1/20	20604455	WARNER, CHILDREN	GEN	3150	5342	Appointed Attney Fees	200.00
		5/1/20	20604455	WARNER, CHILDREN	GEN	3150	5342	Appointed Attney Fees	300.00
		5/1/20	20604455	WARNER, CHILDREN	GEN	3150	5342	Appointed Attney Fees	300.00
		5/1/20	18604285	GARCIA, CHILDREN	GEN	3150	5342	Appointed Attney Fees	200.00
<b>Check Total:</b>									<b>3,956.00</b>
<b>RONALD KYLE HINKLE</b>					<b>Hinkle, Ronald Kyle</b>				
	LA-00057416	5/1/20	19FC2382C	RODRIGUEZ, ALBERT	GEN	3320	5342	Appointed Attney Fees	350.00
<b>Check Total:</b>									<b>350.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	<b>L CHRIS ILES PC</b>			<b>Iles PC, L Chris</b>					
		5/1/20	20JUV026	REYES, MATEO	GEN	3150	5342	Appointed Attny Fees	75.00
		5/1/20	19JUV483	MUNOZ, MICHAEL	GEN	3150	5342	Appointed Attny Fees	75.00
		5/1/20	19JUV563	CAMP, CYRUS	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00057417	5/1/20	20JUV111	MCNABB, JOE	GEN	3150	5342	Appointed Attny Fees	75.00
		5/1/20	JUV	HINOJOSA, ISAAC	GEN	3150	5342	Appointed Attny Fees	75.00
		5/1/20	JUV	CASTILLO, JACOB	GEN	3150	5342	Appointed Attny Fees	75.00
		5/1/20	JUV	QUESADA, EDDIE	GEN	3150	5342	Appointed Attny Fees	75.00
		5/1/20	JUV	DELAGARZA, JESSE	GEN	3150	5342	Appointed Attny Fees	75.00
<b>Check Total:</b>									<b>600.00</b>
<b>JANET K. KASPAREK</b>				<b>Kasperek, Janet K.</b>					
		5/1/20	18895	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
		5/1/20	18897	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
		5/1/20	18900	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
	LA-00057418	5/1/20	18901	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
		5/1/20	18902	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
		5/1/20	18903	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
		5/1/20	18904	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
<b>Check Total:</b>									<b>1,050.00</b>
<b>LAW OFFICE OF EVELYN HUERTA GONZALEZ PLLC</b>				<b>Law Office of Evelyn Huerta Gonzalez PLLC</b>					
	LA-00057419	5/1/20	20602225	RALLIS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>JAMES R LAWRENCE</b>				<b>Lawrence, James R</b>					
	LA-00057420	5/1/20	20FC1046G	ZARAGOZA, JOHN	GEN	3370	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>100.00</b>
<b>TERRY M LEVINE</b>				<b>Levine, Terry M</b>					
	LA-00057421	5/1/20	20FC0670A	LARSON, JESSICA	GEN	3310	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>EFT</b>	<b>LINK STAFFING SERVICES CORPORATION</b>				<b>Link Staffing Services Corporation</b>				
		5/1/20	2083863	Standing PO for Temporary	GEN	3075	5185	Contract Personnel	499.44
		5/1/20	2084869	Standing PO for Temporary	GEN	3075	5185	Contract Personnel	581.07
	LA-00057422	5/1/20	2084870	Standing PO for Temporary	GEN	3075	5185	Contract Personnel	1,079.45
		5/1/20	2086603	Standing PO for Temporary	GEN	3075	5185	Contract Personnel	402.60
		5/1/20	2085711	Standing PO for Temporary	GEN	3075	5185	Contract Personnel	601.39
		<b>Check Total:</b>							<b>3,163.95</b>
	<b>LYB ENTERPRISES</b>				<b>LYB Enterprises</b>				
	LA-00057423	5/1/20	LYB MAY20	LEASE AGREEMENT #20170172 4A4	GEN	1490	5422	Bldg & Space Rent	5,647.20
		<b>Check Total:</b>							<b>5,647.20</b>
	<b>RITA MORALES</b>				<b>Morales, Rita</b>				
		5/1/20	JUV	GUERRERO, JUAN	GEN	3150	5342	Appointed Attney Fees	75.00
		5/1/20	JUV	HINOJOSA, HAYDEN	GEN	3150	5342	Appointed Attney Fees	75.00
		5/1/20	JUV	QUINTANILLA, ASTRID	GEN	3150	5342	Appointed Attney Fees	75.00
		5/1/20	JUV	SHEDD, TIERRA	GEN	3150	5342	Appointed Attney Fees	75.00
		5/1/20	20604345	OLGUIN, CHILD	GEN	3150	5342	Appointed Attney Fees	300.00
		5/1/20	20604385	GALINDO, CHILD	GEN	3150	5342	Appointed Attney Fees	300.00
		5/1/20	20603875	ARTHUR, CHILDREN	GEN	3150	5342	Appointed Attney Fees	200.00
		5/1/20	19619565	MORENO, CHILDREN	GEN	3150	5342	Appointed Attney Fees	300.00
		5/1/20	20JUV134	QUINTANILLA, ASTRID	GEN	3150	5342	Appointed Attney Fees	75.00
	LA-00057424	5/1/20	19618125	CASEY, CHILD	GEN	3150	5342	Appointed Attney Fees	200.00
		5/1/20	20604285	CASTILLO, CHILDREN	GEN	3150	5342	Appointed Attney Fees	300.00
		5/1/20	19620795	GARZA, CHILDREN	GEN	3150	5342	Appointed Attney Fees	200.00
		5/1/20	20601015	GARZA, CHILD	GEN	3150	5342	Appointed Attney Fees	300.00
		5/1/20	19613335	KILLIAN, REPENDENT MOTHER	GEN	3150	5342	Appointed Attney Fees	200.00
		5/1/20	19616075	LITTLE, RESPONDENT PARENT	GEN	3150	5342	Appointed Attney Fees	200.00
		5/1/20	18611105	MARSHALL. CHILD	GEN	3150	5342	Appointed Attney Fees	200.00
		5/1/20	18622085	MUNGIA, CHILD	GEN	3150	5342	Appointed Attney Fees	200.00
		5/1/20	19620905	ORTIZ, CHILD	GEN	3150	5342	Appointed Attney Fees	200.00
		5/1/20	20600615	SALAZAR, CHILD	GEN	3150	5342	Appointed Attney Fees	300.00
		5/1/20	18618555	SILVAS, CHILDREN	GEN	3150	5342	Appointed Attney Fees	200.00

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EFT		5/1/20	19JUV636	MCGRAW, JORDAN	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00057424	5/1/20	20JUV030	PEREIDA, ALIAH	GEN	3150	5342	Appointed Attny Fees	75.00
		5/1/20	18JUV500	VASQUEZ, ANDREW	GEN	3150	5342	Appointed Attny Fees	75.00
		5/1/20	JUV	ESCOBAR MARTINEZ, ASHLEY	GEN	3150	5342	Appointed Attny Fees	75.00
<b>Check Total:</b>									<b>4,275.00</b>
<b>LISA NICHOLS</b>					<b>Nichols, Lisa</b>				
		5/1/20	20604315	APAC, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		5/1/20	20604315	APAC, MOTHER	GEN	3150	5342	Appointed Attny Fees	742.00
		5/1/20	20604825	BROWN, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		5/1/20	19616865	CONTRERAS, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		5/1/20	19612845	FORBES, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/1/20	19606685	GUTIERREZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/1/20	19613335	KILLIAN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00057425	5/1/20	19610095	NEIL, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/1/20	19610535	OLSON, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/1/20	19609825	SOLIZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/1/20	17605815	THOMAS, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/1/20	18604285	GARCIA, RESPONDENT FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00
		5/1/20	19611205	GONZALES, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		5/1/20	19619085	SELF, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/1/20	19611745	HEADEN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		5/1/20	19611005	CAMACHO, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>3,942.00</b>
<b>VANCE D PATON</b>					<b>Paton, Vance D</b>				
		5/1/20	19611745	HEADEN, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	35.00
		5/1/20	19611745	HEADEN, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	25.71
		5/1/20	19604275	MEZA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	35.00
	LA-00057426	5/1/20	19604275	MEZA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	25.71
		5/1/20	19604275	MEZA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/1/20	18620095	CUSTER, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	35.00
		5/1/20	18620095	CUSTER, REPSONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	25.71

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EFT		5/1/20	18620095	CUSTER, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/1/20	19604035	NIELSON, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	25.71
		5/1/20	19604035	NIELSON, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	35.00
		5/1/20	18609405	GARZA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	25.72
		5/1/20	20600135	MARINES, RESPONDENT PARENT	GEN	3150	5342	Appointed Attny Fees	25.72
		5/1/20	20600135	MARINES, RESPONDENT PARENT	GEN	3150	5342	Appointed Attny Fees	25.72
		5/1/20	20600135	MARINES, RESPONDENT PARENT	GEN	3150	5342	Appointed Attny Fees	35.00
		5/1/20	20600135	MARINES, RESPONDENT PARENT	GEN	3150	5342	Appointed Attny Fees	35.00
		5/1/20	18604285	GARCIA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	100.00
LA-00057426		5/1/20	19610535	OLSEN, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/1/20	20604455	WARNER, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		5/1/20	19610545	VENTO, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/1/20	19617985	AYALA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/1/20	20602215	SOSA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		5/1/20	18615305	ALAMILLO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/1/20	19612845	FORBES, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		5/1/20	17611855	MENDOZA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/1/20	20601015	GARZA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/1/20	20600615	SALAZAR, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>2,990.00</b>
<b>ISIDORO CHRISTIAN PINEDA</b>					<b>Pineda, Isidoro Christian</b>				
LA-00057427		5/1/20	14CR3049F	OROSCO, DANIEL	GEN	3360	5342	Appointed Attny Fees	560.00
<b>Check Total:</b>									<b>560.00</b>
<b>LAURA ALLISON RAMOS</b>					<b>Ramos, Laura Allison</b>				
LA-00057428		5/1/20	20MC06632	GONZALEZ, ISAAC	GEN	3120	5342	Appointed Attny Fees	200.00
		5/1/20	20MC06642	GONZALEZ, ISAAC	GEN	3120	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>400.00</b>



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EFT	<b>JEFFERY AARON RANK</b>			<b>Rank, Jeffery Aaron</b>					
	LA-00057429	5/1/20	20600635	RIVERA/BROWN, CRYSTAL	GEN	3150	5342	Appointed Attny Fees	200.00
		5/1/20	17608605	STALLING/KIMBROUGH, SANDRA	GEN	3150	5342	Appointed Attny Fees	2,800.00
	<b>Check Total:</b>								<b>3,000.00</b>
	<b>ROBERTO D. REYNA</b>			<b>Reyna, Roberto D.</b>					
	LA-00057430	5/1/20	20MC27542	AUZENNE, ANDREW	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>DEBORAH K RIOS</b>			<b>Rios, Deborah K</b>					
		5/1/20	19621405	BARRAGAN, GERALD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00057431	5/1/20	19620785	HAMILTON/RAMSEY, JASMINE	GEN	3150	5342	Appointed Attny Fees	200.00
		5/1/20	20601855	TREYBIG, CHASE	GEN	3150	5342	Appointed Attny Fees	200.00
		5/1/20	18610185	GARCIA, VINO	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>GERALD ALLEN ROGEN</b>			<b>Rogen, Gerald Allen</b>					
	LA-00057432	5/1/20	18FC1411C	BITONI, DANIEL	GEN	3320	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>SEC-OPS INC</b>			<b>Sec-Ops Inc</b>					
		5/1/20	A5338	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	3,422.03
		5/1/20	A5377	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	2,295.90
	LA-00057433	5/1/20	A5118	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	2,894.42
		5/1/20	A5397	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	3,422.03
		5/1/20	A5395	Juvenile Dept & County Court	GEN	3480	5185	Contract Personnel	947.70
	<b>Check Total:</b>								<b>12,982.08</b>
	<b>LAW OFFICE OF TERRY SHAMSIE</b>			<b>Shamsie, Law Office of Terry</b>					
	LA-00057434	5/1/20	19603615	DAVIS, FATHER	GEN	3150	5342	Appointed Attny Fees	286.00
	<b>Check Total:</b>								<b>286.00</b>

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<b>EFT</b>	<b>PHYLLIS P. STEPHENSON</b>			<b>Stephenson, Phyllis P.</b>					
	LA-00057435	5/1/20	18624175	MONTOYA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	1,900.00
	<b>Check Total:</b>								<b>1,900.00</b>
	<b>LAW OFFICES OF WILLIAM J STITH</b>			<b>Stith, Law Offices of William J</b>					
	LA-00057436	5/1/20	18610475	ELIZONDO, MARK	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>THE LAW OFFICE OF MARK W STOLLEY</b>			<b>Stolley, The Law Office of Mark W</b>					
		5/1/20	10013545	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	700.00
		5/1/20	19612955	GONZALEZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/1/20	19621405	BARRAGAN, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/1/20	19608635	BARTHOLOMAE, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		5/1/20	19JUV563	CAMP, CYRUS	GEN	3150	5342	Appointed Attny Fees	75.00
		5/1/20	19JUV644	DERRICKS, THOMAS	GEN	3150	5342	Appointed Attny Fees	75.00
		5/1/20	20JUV111	MCNABB, JOE	GEN	3150	5342	Appointed Attny Fees	75.00
		5/1/20	19JUV483	MUNOZ, MICHAEL	GEN	3150	5342	Appointed Attny Fees	75.00
		5/1/20	20JUV133	ORTIZ, JUSIAH	GEN	3150	5342	Appointed Attny Fees	75.00
		5/1/20	20JUV133	ORTIZ, JUSIAH	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00057437	5/1/20	20JUV026	REYES, MATEO	GEN	3150	5342	Appointed Attny Fees	75.00
		5/1/20	JUV	HINOJOSA, ISAAC	GEN	3150	5342	Appointed Attny Fees	75.00
		5/1/20	JUV	HINOJOSA, ISAAC	GEN	3150	5342	Appointed Attny Fees	75.00
		5/1/20	JUV	SALINAS, ROMEO	GEN	3150	5342	Appointed Attny Fees	75.00
		5/1/20	JUV	MUNOZ, ERIK	GEN	3150	5342	Appointed Attny Fees	75.00
		5/1/20	JUV	CASTILLO, JACOB	GEN	3150	5342	Appointed Attny Fees	75.00
		5/1/20	19FC2024A	VILLAMAR, JORGE	GEN	3310	5342	Appointed Attny Fees	350.00
		5/1/20	18FC5853A	VILLAMAR, JORGE	GEN	3310	5342	Appointed Attny Fees	350.00
		5/1/20	19FC4263F	LUNA, DANIEL	GEN	3360	5342	Appointed Attny Fees	400.00
		5/1/20	19FC4261F	LUNA, DANIEL	GEN	3360	5342	Appointed Attny Fees	550.00
		5/1/20	19FC5891F	LUNA, DANIEL	GEN	3360	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>4,525.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>EFT</b>	<b>JAMES L II STORY</b>			<b>Story, James L II</b>					
	LA-00057438	5/1/20	13CR2062F	BEANE, DAVID	GEN	3360	5342	Appointed Attny Fees	350.00
		5/1/20	15CR1077G	ROSAS, MICHAEL	GEN	3370	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>THE LAW OFFICE OF MICHAEL A WINNIE</b>			<b>Winnie, Michael</b>					
	LA-00057439	5/1/20	19FC4197G	HOPKINS, CECIL	GEN	3370	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>RUBEN ANTHONY TIJERINA JR</b>			<b>Tijerina Jr, Ruben Anthony</b>					
		5/1/20	19616085	CHAVEZ, ALLEGED FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/1/20	18610185	GARCIA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/1/20	19611205	GONZALES, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/1/20	18614195	HOUCK, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00057440	5/1/20	20603745	JACKSON, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/1/20	20603745	JACKSON, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/1/20	19609995	MCMAHAN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/1/20	19609825	SOLIZ, PARENT	GEN	3150	5342	Appointed Attny Fees	200.00
		5/1/20	19617685	VARGAS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/1/20	18620715	WRAMP, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>2,000.00</b>
	<b>UNITED STATES FUGITIVE APPREHENSION &amp; TRANSPORT</b>			<b>Usfat llc</b>					
		5/1/20	112560	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	250.00
	LA-00057441	5/1/20	112561	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	250.00
		5/1/20	112578	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	624.30
		5/1/20	112579	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	721.05
	<b>Check Total:</b>								<b>1,845.35</b>
	<b>CAROLYN M VOIGT</b>			<b>Voigt, Carolyn M</b>					
	LA-00057442	5/1/20	19610295	RAY, CHILD	GEN	3150	5342	Appointed Attny Fees	250.00
		5/1/20	1956575	REYES, ACUNA	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>450.00</b>

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EFT	<b>A PLUS PLUMBING AND REPAIR</b>			<b>Garza, Arnold L</b>					
		5/8/20	13523	PROVIDE PLUMBING ROUGH,	GEN	1901	5265	Mechanical Systems Repairs	10,997.66
	LA-00057443	5/8/20	13334	COURTHOUSE MULTI-PURPOSE	GEN	1915	5265	Mechanical Systems Repairs	2,269.60
		5/8/20	13334	LABOR	GEN	1915	5265	Mechanical Systems Repairs	6,120.00
	<b>Check Total:</b>								<b>19,387.26</b>
	<b>JOHN A BREIER</b>			<b>Breier, John A</b>					
	LA-00057444	5/8/20	3312020	Personal services for	GEN	1389	5305	Administrat & Consultant Fees	7,680.00
	<b>Check Total:</b>								<b>7,680.00</b>
	<b>PRO TECH MECHANICAL INC</b>			<b>Pro Tech Mechanical Inc</b>					
	LA-00057445	5/8/20	3 042420	COURTHOUSE AND JAIL HVAC	GEN	1923	5265	Mechanical Systems Repairs	68,511.68
	<b>Check Total:</b>								<b>68,511.68</b>
	<b>DENIKA L ADAMS</b>			<b>Adams, Denika Lynn</b>					
		5/8/20	ADAMS 031720	transportation expense for ME	GEN	3890	5542	Travel, Food & Lodging	343.98
		5/8/20	ADAMS 031720	lodging expense while on ME	GEN	3890	5542	Travel, Food & Lodging	542.12
	LA-00057446	5/8/20	ADAMS 033120	transportation expense for ME	GEN	3890	5542	Travel, Food & Lodging	343.98
		5/8/20	ADAMS 033120	lodging expense while on ME	GEN	3890	5542	Travel, Food & Lodging	358.80
		5/8/20	ADAMS 041720	transportation expense for ME	GEN	3890	5542	Travel, Food & Lodging	343.98
		5/8/20	ADAMS 041720	lodging expense while on ME	GEN	3890	5542	Travel, Food & Lodging	358.80
	<b>Check Total:</b>								<b>2,291.66</b>
	<b>ATTENTI US INC</b>			<b>Attenti US INC</b>					
	LA-00057447	5/8/20	R46379	Electronic Monitors court	GEN	2820	5434	Electronic Monitor & ID Costs	2,538.76
		5/8/20	LD7198	Electronic monitors for	GEN	3480	5434	Electronic Monitor & ID Costs	1,107.70
	<b>Check Total:</b>								<b>3,646.46</b>
	<b>WILLIAM BILL BONILLA</b>			<b>Bonilla, William Bill</b>					
		5/8/20	19609345	CHAFFIN, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00057448	5/8/20	17FC5151B	VILLA CORTEZ, FILEMON	GEN	3340	5342	Appointed Attny Fees	200.00
		5/8/20	17FC3577F	MORENO, FREDA	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>750.00</b>

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<b>EFT</b>	<b>BRITTANY BUENTELLO</b>				<b>Buentello, Brittany</b>				
	LA-00057449	5/8/20	BUENTELLO B 0420	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	16.46
	<b>Check Total:</b>								<b>16.46</b>
	<b>STEPHEN W BYRNE</b>				<b>Byrne, Stephen W</b>				
	LA-00057450	5/8/20	16CR2010H	APARICIO, JUSTIN	GEN	3380	5342	Appointed Attny Fees	2,074.00
	<b>Check Total:</b>								<b>2,074.00</b>
	<b>GABI S CANALES</b>				<b>Canales, Gabi S</b>				
		5/8/20	19FC1202F	CIPRIANO, ANTONIO	GEN	3360	5342	Appointed Attny Fees	550.00
	LA-00057451	5/8/20	19FC3438F	GONZALEZ, JASON	GEN	3360	5342	Appointed Attny Fees	550.00
		5/8/20	19FC1298F	VELA, NOE	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,450.00</b>
	<b>JEANETTE CANTU-BAZAR</b>				<b>Cantu-Bazar, Jeanette</b>				
	LA-00057452	5/8/20	19608505	CISNEROS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		5/8/20	19608505	CISNEROS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>CASSIDY, DELGADO &amp; OLIVAREZ PLLC</b>				<b>Leslie Cassidy PLLC</b>				
		5/8/20	17FC3162F	RAMIREZ, JASON	GEN	3360	5342	Appointed Attny Fees	350.00
		5/8/20	18FC1031F	RAMIREZ, JASON	GEN	3360	5342	Appointed Attny Fees	350.00
		5/8/20	18FC1030F	RAMIREZ, JASON	GEN	3360	5342	Appointed Attny Fees	350.00
		5/8/20	17FC3161F	RAMIREZ, JASON	GEN	3360	5342	Appointed Attny Fees	350.00
		5/8/20	19FC3162F	RAMIREZ, JASON	GEN	3360	5342	Appointed Attny Fees	450.00
	LA-00057453	5/8/20	17FC3160F	RAMIREZ, JASON	GEN	3360	5342	Appointed Attny Fees	350.00
		5/8/20	15CR0636F	ROSAS, TEODORO	GEN	3360	5342	Appointed Attny Fees	350.00
		5/8/20	19FC3755F	BEASLEY, RAHEIM	GEN	3360	5342	Appointed Attny Fees	100.00
		5/8/20	19FC0287F	BEASLEY, RAHEIM	GEN	3360	5342	Appointed Attny Fees	100.00
		5/8/20	19FC1706F	MORELAND, RICHARD	GEN	3360	5342	Appointed Attny Fees	350.00
		5/8/20	19FC0861F	MORELAND, RICHARD	GEN	3360	5342	Appointed Attny Fees	350.00
		5/8/20	19FC3754F	BEASLEY, RAHEIM	GEN	3360	5342	Appointed Attny Fees	100.00

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EFT		5/8/20	17FC3913H	VEGA, JAZMINE	GEN	3370	5342	Appointed Attny Fees	50.00
	LA-00057453	5/8/20	18FC0064H	TREVINO, JOSE	GEN	3370	5342	Appointed Attny Fees	50.00
		5/8/20	18FC5962H	VASQUEZ, JUAN	GEN	3370	5342	Appointed Attny Fees	50.00
<b>Check Total:</b>									<b>3,700.00</b>
<b>KEVIN L COCHRAN</b>					<b>Cochran, Kevin L</b>				
	LA-00057454	5/8/20	19FC4317A	AGUILAR, CIERRA	GEN	3310	5342	Appointed Attny Fees	400.00
		5/8/20	19FC4318A	AGUILAR, CIERRA	GEN	3310	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>600.00</b>
<b>CORPUS CHRISTI REGIONAL TRANSPORTATION</b>					<b>Corpus Christi Regional Transportation Authority</b>				
	LA-00057455	5/8/20	05876	MAY RENT M00112608 5/1/20	GEN	0370	5422	Bldg & Space Rent	2,619.26
<b>Check Total:</b>									<b>2,619.26</b>
<b>DIAMOND DELEON</b>					<b>Deleon, Diamond</b>				
		5/8/20	18FC2403F	SALINAS, JOEL	GEN	3360	5342	Appointed Attny Fees	200.00
		5/8/20	17FC0056F	DAIS, KASHIF	GEN	3360	5342	Appointed Attny Fees	350.00
		5/8/20	18FC5400F	SMITH, ALIZIE	GEN	3360	5342	Appointed Attny Fees	350.00
LA-00057456		5/8/20	18FC5115F	DAIS, KASHIF	GEN	3360	5342	Appointed Attny Fees	350.00
		5/8/20	15CR2381F	DAIS, KASHIF	GEN	3360	5342	Appointed Attny Fees	350.00
		5/8/20	15CR2518F	DAIS, KASHIF	GEN	3360	5342	Appointed Attny Fees	350.00
		5/8/20	18FC0163H	TREVINO, PAUL	GEN	3380	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>2,150.00</b>
<b>CHRISTOPHER J GALE</b>					<b>Gale, Christopher J</b>				
		5/8/20	16CR2511F	FLORES, DAVID	GEN	3360	5342	Appointed Attny Fees	350.00
		5/8/20	19FC2815H	TURILLI, CASSANDRA	GEN	3380	5342	Appointed Attny Fees	350.00
LA-00057457		5/8/20	10CR2946H	FERNANDEZ, JUAN	GEN	3380	5342	Appointed Attny Fees	100.00
		5/8/20	19FC1851H	RAINES, CASEY	GEN	3380	5342	Appointed Attny Fees	916.00
		5/8/20	19FC2740H	CASSO, ROMAN	GEN	3380	5342	Appointed Attny Fees	590.00
<b>Check Total:</b>									<b>2,306.00</b>

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EFT	<b>LUIS P. GARCIA PC</b>			<b>Garcia PC, Luis P.</b>					
	LA-00057458	5/8/20	18FC0670F	WILLIAMS, JACQUELINE	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>ATTORNEY &amp; COUNSELORS AT LAW AMADOR C GARCIA</b>			<b>Garcia, Attorney &amp; Counselors at Law Amador C</b>					
	LA-00057459	5/8/20	19FC5112A	OLTIVERO, ADRIAN	GEN	3310	5342	Appointed Attny Fees	277.00
		5/8/20	19FC3990F	ALANIZ, JOSE	GEN	3360	5342	Appointed Attny Fees	1,571.50
	<b>Check Total:</b>								<b>1,848.50</b>
	<b>CYNTHIA LONGORIA GARZA</b>			<b>Garza, Cynthia Longoria</b>					
	LA-00057460	5/8/20	GARZA C 0420	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	53.90
	<b>Check Total:</b>								<b>53.90</b>
	<b>GATEWAY PRINTING &amp; OFFICE SUPPLY INC</b>			<b>Gateway Printing &amp; Office Supply Inc</b>					
		5/8/20	4968577	FURNITURE FOR PUBLIC WORKS	GEN	0120	5680	Non Capital Outlay < \$5000	2,544.85
		5/8/20	4968577	BSXVL653SB11 - HVL653 LEATHER	GEN	0120	5680	Non Capital Outlay < \$5000	712.80
		5/8/20	4968577	Item # HON10573NN	GEN	0120	5680	Non Capital Outlay < \$5000	1,279.30
		5/8/20	4968577	Item # HON10565NN	GEN	0120	5680	Non Capital Outlay < \$5000	1,279.30
		5/8/20	4968577	Item # HON105324NN	GEN	0120	5680	Non Capital Outlay < \$5000	1,029.60
	LA-00057461	5/8/20	4968577	Item # HON10785RNN	GEN	0120	5680	Non Capital Outlay < \$5000	713.90
		5/8/20	4968577	Item # HON10570NN	GEN	0120	5680	Non Capital Outlay < \$5000	198.55
		5/8/20	4968577	Item # HON10546LNN	GEN	0120	5680	Non Capital Outlay < \$5000	558.25
		5/8/20	4968577	Item # HON10534NN	GEN	0120	5680	Non Capital Outlay < \$5000	551.65
		5/8/20	49445710	FURNITURE FOR MEDICAL	GEN	1900	5680	Non Capital Outlay < \$5000	402.10
		5/8/20	49245770	550 CENTRAL JURY CHAIRS	GEN	1901	5680	Non Capital Outlay < \$5000	49,891.10
	<b>Check Total:</b>								<b>59,161.40</b>
	<b>STEPHEN A GIOVANNINI</b>			<b>Giovannini, Stephen A</b>					
	LA-00057462	5/8/20	19FC4508H	LEAL, JOEL	GEN	3380	5342	Appointed Attny Fees	350.00
		5/8/20	19FC0891H	LEAL, JOEL	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>700.00</b>

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EFT	<b>GONZALES LAW OFFICE</b>			<b>Gonzales Inc</b>					
		5/8/20	18MC106942	SOLIZ, ROBLE	GEN	3120	5342	Appointed Attny Fees	200.00
		5/8/20	19MC48142	SOLIZ, ROBLE	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00057463	5/8/20	19MC22362	SOLIZ, ROBLE	GEN	3120	5342	Appointed Attny Fees	200.00
		5/8/20	19609345	CHAFFIN, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/8/20	18FC1344A	CISNEROS, ADRIAN	GEN	3310	5342	Appointed Attny Fees	350.00
		5/8/20	19FC1707F	SOLIZ, ROBLE	GEN	3360	5342	Appointed Attny Fees	350.00
		<b>Check Total:</b>							<b>1,500.00</b>
	<b>LAW OFFICE OF HECTOR R GONZALEZ PC</b>			<b>Gonzalez PC, Law Office of Hector R</b>					
		5/8/20	18FC5997F	BAUTISTA, OSCAR	GEN	3360	5342	Appointed Attny Fees	350.00
	LA-00057464	5/8/20	18FC6001F	BAUTISTA, OSCAR	GEN	3360	5342	Appointed Attny Fees	350.00
		5/8/20	19FC4434F	SALDANA, ROLANDO	GEN	3360	5342	Appointed Attny Fees	680.00
		<b>Check Total:</b>							<b>1,380.00</b>
	<b>CHARLES GONZALEZ</b>			<b>Gonzalez, Charles</b>					
	LA-00057465	5/8/20	20604315	APAC, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/8/20	20JUV107	MCGRAW, JORDYN	GEN	3150	5342	Appointed Attny Fees	200.00
		<b>Check Total:</b>							<b>400.00</b>
	<b>FONTAINE M GONZALEZ</b>			<b>Gonzalez, Fontaine M</b>					
	LA-00057466	5/8/20	2013DCV5259F	NC, COCCSA VS ELIGIO DELUNA ET	GEN	3530	2338	Due to Attornies-DC Registry	300.00
		<b>Check Total:</b>							<b>300.00</b>
	<b>CORETTA T. GRAHAM</b>			<b>Graham, Coretta T.</b>					
		5/8/20	17FC5000H	GARCIA, ALEXIA	GEN	3380	5342	Appointed Attny Fees	350.00
		5/8/20	15CR3896H	GARCIA, MARCUS	GEN	3380	5342	Appointed Attny Fees	350.00
	LA-00057467	5/8/20	13CR1772H	GARCIA, MARCUS	GEN	3380	5342	Appointed Attny Fees	350.00
		5/8/20	13CR1773H	GARCIA, MARCUS	GEN	3380	5342	Appointed Attny Fees	350.00
		5/8/20	13CR0583H	GARCIA, MARCUS	GEN	3380	5342	Appointed Attny Fees	350.00
		<b>Check Total:</b>							<b>1,750.00</b>



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EFT	<b>GARY A HALL</b>					<b>Hall, Gary A</b>			
	LA-00057468	5/8/20	20605435	COOK, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>LAW OFFICE OF LISA HARRIS</b>					<b>Harris, Lisa</b>			
		5/8/20	16CR3831B	BALTAZAR, DAVID	GEN	3330	5342	Appointed Attny Fees	83.33
		5/8/20	19FC2194G	NUNEZ, DAVID	GEN	3330	5342	Appointed Attny Fees	83.33
		5/8/20	18FC1078H	DIAZ, SERGIO	GEN	3330	5342	Appointed Attny Fees	83.33
		5/8/20	19FC1710C	HERNANDEZ, ALVARO	GEN	3330	5342	Appointed Attny Fees	83.33
		5/8/20	15CR4378E	HERNANDEZ, JESUS	GEN	3330	5342	Appointed Attny Fees	83.33
		5/8/20	18MC03547	BOTELLO, JOHN	GEN	3330	5342	Appointed Attny Fees	83.33
		5/8/20	18MC08106	SANDOVAL, RUBEN	GEN	3330	5342	Appointed Attny Fees	83.33
		5/8/20	18FC1974F	DURAN, MATTHEW	GEN	3330	5342	Appointed Attny Fees	83.33
	LA-00057469	5/8/20	15CR2782H	MARTINEZ, RAYMOND	GEN	3330	5342	Appointed Attny Fees	83.33
		5/8/20	19FC0252C	SMITH, TYLER	GEN	3330	5342	Appointed Attny Fees	83.33
		5/8/20	19MC05892	RAMDAWAN, MICHAEL	GEN	3330	5342	Appointed Attny Fees	83.33
		5/8/20	19MC05892	RAMDAWAN, MICHAEL	GEN	3330	5342	Appointed Attny Fees	300.00
		5/8/20	19FC5406D	CORTEZ, GERARDO	GEN	3330	5342	Appointed Attny Fees	100.00
		5/8/20	19FC5407D	CORTEZ, GERARDO	GEN	3330	5342	Appointed Attny Fees	100.00
		5/8/20	19FC5409D	CORTEZ, GERARDO	GEN	3330	5342	Appointed Attny Fees	100.00
		5/8/20	19FC5408D	CORTEZ, GERARDO	GEN	3330	5342	Appointed Attny Fees	100.00
		5/8/20	19FC5419H	BERNAL, ADAM	GEN	3380	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>1,916.63</b>
	<b>L CHRIS ILES PC</b>					<b>Iles PC, L Chris</b>			
	LA-00057470	5/8/20	18FC4767F	JONES, JUSTIN	GEN	3360	5342	Appointed Attny Fees	2,047.50
		5/8/20	20FC0866G	RODRIGUEZ, MARGARITO	GEN	3370	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>2,247.50</b>
	<b>KLEIN ATTORNEY AT LAW, DAVID</b>					<b>Klein, David</b>			
	LA-00057471	5/8/20	19611145	MOLINA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		5/8/20	18617665	CORONADO, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>

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EFT	<b>LAW OFFICE OF ALLEN C LEE</b>			<b>Lee, Law Office of Allen C</b>					
	LA-00057472	5/8/20	18FC2801F	SALAZAR, JAVIER	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>DR TROY CHARLES MARTINEZ</b>			<b>Martinez, Dr Troy Charles</b>					
		5/8/20	19FC0258A	SOT V. MAKAYLA GUERRERO,	GEN	3310	5348	Defense Costs-Other	750.00
		5/8/20	18FC4957A	SOT V. ERNEST JOE WEAVER,	GEN	3310	5348	Defense Costs-Other	800.00
		5/8/20	19FC5092A	SOT V. LYNDEL RAY LAYCOCK,	GEN	3310	5348	Defense Costs-Other	750.00
	LA-00057473	5/8/20	19FC4019E	SOT V. MATTHEW NOAH FLORES,	GEN	3350	5348	Defense Costs-Other	750.00
		5/8/20	17FC1550F	SOT V. MATTHEW STEVEN REYNA,	GEN	3360	5348	Defense Costs-Other	850.00
		5/8/20	18FC5924G	SOT V. JESS BOSWELL,	GEN	3370	5348	Defense Costs-Other	750.00
		5/8/20	19FC5829H	SOT V. MANUEL GARCIA,	GEN	3380	5348	Defense Costs-Other	750.00
	<b>Check Total:</b>								<b>5,400.00</b>
	<b>KAYLA MCMAINS</b>			<b>McMains, Kayla</b>					
	LA-00057474	5/8/20	17FC2549F	PAYNE, CAMERON	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>MOBIL SATELLITE TECHNOLOGIES</b>			<b>Burton Enterprises LLC</b>					
	LA-00057475	5/8/20	81954	MOBIL SAT OCCASIONAL USE 3M X	GEN	1329	5235	Pagers & Other Telephone Exp	600.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>RITA MORALES</b>			<b>Morales, Rita</b>					
	LA-00057476	5/8/20	JUV	PRADO, EMMANUEL	GEN	3150	5342	Appointed Attny Fees	75.00
	<b>Check Total:</b>								<b>75.00</b>
	<b>NC DEPARTMENT OF COASTAL MANAGEMENT</b>			<b>NC Department of Coastal Management</b>					
	LA-00057477	5/8/20	NCCP00096	Coastal Parks Petty Cash	GEN	0182	1008	Coastal Parks Petty Cash	45.15
	<b>Check Total:</b>								<b>45.15</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>EFT</b>	<b>LISA NICHOLS</b>			<b>Nichols, Lisa</b>					
		5/8/20	19620525	RODRIGUEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00057478	5/8/20	20603335	HERNANDEZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/8/20	19611205	GONZALEZ, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>ANDREW LEON PALACIOS</b>			<b>Palacios, Andrew Leon</b>					
		5/8/20	17FC4547F	PEREZ, HUGO	GEN	3360	5342	Appointed Attny Fees	200.00
	LA-00057479	5/8/20	16CR0665F	FLORES, RICARDO	GEN	3360	5342	Appointed Attny Fees	350.00
		5/8/20	17FC4546F	PEREZ, HUGO	GEN	3360	5342	Appointed Attny Fees	200.00
		5/8/20	16FC1049F	PEREZ, HUGO	GEN	3360	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>950.00</b>
	<b>VANCE D PATON</b>			<b>Paton, Vance D</b>					
		5/8/20	18600825	PADILLA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00057480	5/8/20	19618005	DELACRUZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		5/8/20	19614705	ODEM, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>ELIZABETH PEREZ</b>			<b>Perez, Elizabeth</b>					
		5/8/20	PEREZ E 042720	4.3.2020 Phlebotomy Services	GEN	1328	5303	Medical, Dental, Hospital, Lab	150.00
		5/8/20	PEREZ E 042720	4.4.2020 Phlebotomy Services	GEN	1328	5303	Medical, Dental, Hospital, Lab	150.00
		5/8/20	PEREZ E 042720	4.5.2020 Phlebotomy Services	GEN	1328	5303	Medical, Dental, Hospital, Lab	150.00
		5/8/20	PEREZ E 042720	4.10.2020 Phlebotomy Services	GEN	1328	5303	Medical, Dental, Hospital, Lab	150.00
	LA-00057481	5/8/20	PEREZ E 042720	4.11.2020 Phlebotomy Services	GEN	1328	5303	Medical, Dental, Hospital, Lab	150.00
		5/8/20	PEREZ E 042720	4.12.2020 Phlebotomy Services	GEN	1328	5303	Medical, Dental, Hospital, Lab	150.00
		5/8/20	PEREZ E 042720	4.24.2020 Phlebotomy Services	GEN	1328	5303	Medical, Dental, Hospital, Lab	150.00
		5/8/20	PEREZ E 042720	4.25.2020 Phlebotomy Services	GEN	1328	5303	Medical, Dental, Hospital, Lab	150.00
		5/8/20	PEREZ E 042720	4.26.2020 Phlebotomy Services	GEN	1328	5303	Medical, Dental, Hospital, Lab	150.00
	<b>Check Total:</b>								<b>1,350.00</b>

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EFT	<b>ERIC D PERKINS</b>			<b>Perkins, Eric D</b>					
		5/8/20	16CR3372E	OZEE, BRADLEY	GEN	3350	5342	Appointed Attny Fees	350.00
	LA-00057482	5/8/20	18FC2188F	ESCOCHEA, JIMMY	GEN	3360	5342	Appointed Attny Fees	450.00
		5/8/20	18FC2851F	QUESADA, ROBERT	GEN	3360	5342	Appointed Attny Fees	450.00
<b>Check Total:</b>									<b>1,250.00</b>
	<b>GEORGE FRANK PICHA III</b>			<b>Picha III, George Frank</b>					
	LA-00057483	5/8/20	16FC1600F	RODRIGUEZ, EDWARD	GEN	3360	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>350.00</b>
	<b>ISIDORO CHRISTIAN PINEDA</b>			<b>Pineda, Isidoro Christian</b>					
		5/8/20	18MC03547	BOTELLO, JOHN	GEN	3330	5342	Appointed Attny Fees	77.00
		5/8/20	19FC0197D	CLARK, VANCE	GEN	3330	5342	Appointed Attny Fees	77.00
		5/8/20	12CR3354H	CORDOVA, JAMES	GEN	3330	5342	Appointed Attny Fees	77.00
		5/8/20	14CR1176A	COPE, JASON	GEN	3330	5342	Appointed Attny Fees	72.00
		5/8/20	18MC12116	CROWTHER, JACOB	GEN	3330	5342	Appointed Attny Fees	77.00
		5/8/20	18MC12116	CROWTHER, JACOB	GEN	3330	5342	Appointed Attny Fees	72.00
		5/8/20	18FC3449H	CURIEL, RENE	GEN	3330	5342	Appointed Attny Fees	72.00
		5/8/20	18FC2229F	CURTIS, CHARLES	GEN	3330	5342	Appointed Attny Fees	77.00
		5/8/20	18FC2229F	CURTIS, CHARLES	GEN	3330	5342	Appointed Attny Fees	72.00
		5/8/20	18FC1078H	DIAZ, SERGIO	GEN	3330	5342	Appointed Attny Fees	77.00
	LA-00057484	5/8/20	18FC1974F	DURAN, MATTHEW	GEN	3330	5342	Appointed Attny Fees	77.00
		5/8/20	13CR28583	FRANCO, DOMINIC	GEN	3330	5342	Appointed Attny Fees	72.00
		5/8/20	17FC0624B	GARCIA, HECTOR	GEN	3330	5342	Appointed Attny Fees	72.00
		5/8/20	17FC0624B	GARCIA, HECTOR	GEN	3330	5342	Appointed Attny Fees	77.00
		5/8/20	19FC1710C	HERNANDEZ, ALVARO	GEN	3330	5342	Appointed Attny Fees	77.00
		5/8/20	19FC2994F	KURTH, KEITH	GEN	3330	5342	Appointed Attny Fees	77.00
		5/8/20	19FC2994F	KURTH, KEITH	GEN	3330	5342	Appointed Attny Fees	72.00
		5/8/20	18MC00050	LONG, SAMANTHA	GEN	3330	5342	Appointed Attny Fees	72.00
		5/8/20	18MC00050	LONG, SAMANTHA	GEN	3330	5342	Appointed Attny Fees	77.00
		5/8/20	18FC4685C	MEEKS, LAURENT	GEN	3330	5342	Appointed Attny Fees	72.00
		5/8/20	15CR2782H	MARTINEZ, RAYMOND	GEN	3330	5342	Appointed Attny Fees	77.00
		5/8/20	16CR1993G	MERINO, ANDREW	GEN	3330	5342	Appointed Attny Fees	77.00

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		5/8/20	19FC2194G	NUNEZ, DAVID	GEN	3330	5342	Appointed Attny Fees	77.00
		5/8/20	19FC2194G	NUNEZ, DAVID	GEN	3330	5342	Appointed Attny Fees	77.00
		5/8/20	19FC2087F	RODRIGUEZ, ANDRES	GEN	3330	5342	Appointed Attny Fees	77.00
		5/8/20	19FC2087F	RODRIGUEZ, ANDRES	GEN	3330	5342	Appointed Attny Fees	77.00
		5/8/20	19FC2087F	RODRIGUEZ, ANDRES	GEN	3330	5342	Appointed Attny Fees	72.00
		5/8/20	17FC1585A	RODRIGUEZ, ERIC	GEN	3330	5342	Appointed Attny Fees	77.00
		5/8/20	17FC1585A	RODRIGUEZ, ERIC	GEN	3330	5342	Appointed Attny Fees	72.00
LA-00057484		5/8/20	19FC1687C	ROBERTSON, ROBERT	GEN	3330	5342	Appointed Attny Fees	77.00
		5/8/20	14CR3365E	VALENCIA, RUDY	GEN	3330	5342	Appointed Attny Fees	72.00
		5/8/20	14CR3365E	VALENCIA, RUDY	GEN	3330	5342	Appointed Attny Fees	77.00
		5/8/20	17FC4668C	ZAVALA, JOSE	GEN	3330	5342	Appointed Attny Fees	72.00
		5/8/20	18FC0241C	ZAVALA, JOSE	GEN	3330	5342	Appointed Attny Fees	77.00
		5/8/20	16CR3831B	BALTAZAR, DAVID	GEN	3330	5342	Appointed Attny Fees	77.00
		5/8/20	18MC01460	BERMES, MICHAEL	GEN	3330	5342	Appointed Attny Fees	72.00
		5/8/20	18MC03547	BOTELLO, JOHN	GEN	3330	5342	Appointed Attny Fees	77.00
<b>Check Total:</b>									<b>2,779.00</b>
<b>RANDALL E PRETZER PLLC</b>					<b>Pretzer PLLC, Randall E</b>				
		5/8/20	19FC5698B	VILLARREAL, KASANDRA	GEN	3340	5342	Appointed Attny Fees	175.00
LA-00057485		5/8/20	09CR2640F	DELUNA, JANICE	GEN	3360	5342	Appointed Attny Fees	200.00
		5/8/20	19FC1732F	MARTINEZ, SAMUEL	GEN	3360	5342	Appointed Attny Fees	295.00
		5/8/20	20FC1432H	BARRIENTOS, MARCIAL	GEN	3380	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>870.00</b>
<b>CARMEN M RAMIREZ</b>					<b>Ramirez, Carmen M</b>				
		5/8/20	19608635	BARTHOLOMAE, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/8/20	19611005	CAMACHO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00057486		5/8/20	19609345	CHAFFIN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/8/20	19609345	CHAFFIN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/8/20	19616085	CHAVEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/8/20	20603115	DELAGARZA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		5/8/20	19604275	MEZA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00

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EFT		5/8/20	19610095	NEIL, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00057486	5/8/20	19607155	RICHARDSON, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/8/20	19609825	SOLIZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		5/8/20	20600635	RIVERA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>2,200.00</b>
<b>LAURA ALLISON RAMOS</b>					<b>Ramos, Laura Allison</b>				
	LA-00057487	5/8/20	19FC0922F	GONZALEZ, ISAAC	GEN	3360	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>350.00</b>
<b>JEFFERY AARON RANK</b>					<b>Rank, Jeffery Aaron</b>				
		5/8/20	19614705	ODOM, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00057488	5/8/20	20604455	WARNER, SUZANNE	GEN	3150	5342	Appointed Attny Fees	300.00
		5/8/20	20604455	WAENER, SUZANNE	GEN	3150	5342	Appointed Attny Fees	300.00
		5/8/20	19FC5092A	LAYLOCK, LYDEL	GEN	3310	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,000.00</b>
<b>ROBERTO D. REYNA</b>					<b>Reyna, Roberto D.</b>				
		5/8/20	19FC3857F	LONGORIA, RAY	GEN	3360	5342	Appointed Attny Fees	200.00
	LA-00057489	5/8/20	19FC1647F	LONGORIA, RAY	GEN	3360	5342	Appointed Attny Fees	532.00
		5/8/20	19FC1373F	TOLIVER, OQUATIS	GEN	3360	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>1,082.00</b>
<b>DEBORAH K RIOS</b>					<b>Rios, Deborah K</b>				
	LA-00057490	5/8/20	18FC1111F	GARZA, ANDREW	GEN	3360	5342	Appointed Attny Fees	350.00
		5/8/20	19FC1619F	GARZA, ANDREW	GEN	3360	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>700.00</b>
<b>GERALD ALLEN ROGEN</b>					<b>Rogen, Gerald Allen</b>				
	LA-00057491	5/8/20	18FC2626E	TEMPLE, BECKY	GEN	3350	5342	Appointed Attny Fees	200.00
		5/8/20	18FC4234F	HINOJOSA, JUAN	GEN	3360	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>550.00</b>

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<b>EFT</b>	<b>VALERIE J SAENZ</b>			<b>Saenz, Valerie J</b>					
	LA-00057492	5/8/20	18FC0729F	STATE OF TEXAS V. ANTONIO	GEN	3360	5343	Transcripts & Interpreters	1,360.50
	<b>Check Total:</b>								<b>1,360.50</b>
	<b>GABRIEL R SALAIS</b>			<b>Salais, Gabriel R</b>					
		5/8/20	18FC2327F	RODRIGUEZ, JAIME	GEN	3360	5342	Appointed Attny Fees	450.00
		5/8/20	16CR1740F	FINCH, FRANKLIN	GEN	3360	5342	Appointed Attny Fees	350.00
	LA-00057493	5/8/20	16CR0217F	FINCH, FRANKLIN	GEN	3360	5342	Appointed Attny Fees	350.00
		5/8/20	19FC6036F	ARMIJO, RODOLFO	GEN	3360	5342	Appointed Attny Fees	200.00
		5/8/20	18FC4298F	SANCHEZ, ELIAS	GEN	3360	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>1,900.00</b>
	<b>SEC-OPS INC</b>			<b>Sec-Ops Inc</b>					
		5/8/20	A5404	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	3,422.03
	LA-00057494	5/8/20	A5405	Juvenile Dept & County Court	GEN	3480	5185	Contract Personnel	947.70
		5/8/20	A5406	Security Services for KFL	GEN	6310	5185	Contract Personnel	43.26
		5/8/20	A5396	Security Services for KFL	GEN	6310	5185	Contract Personnel	57.68
	<b>Check Total:</b>								<b>4,470.67</b>
	<b>SOUTH TEXAS RESTAURANT EQUIPMENT INC</b>			<b>South Texas Restaurant Equipment Inc</b>					
	LA-00057495	5/8/20	65440	WORK ON WASHER #0704002601,	GEN	3720	5254	Equip Maint. & Repairs	316.85
	<b>Check Total:</b>								<b>316.85</b>
	<b>CHARLES CECIL STARCHER</b>			<b>Starcher, Charles Cecil</b>					
	LA-00057496	5/8/20	20FC0407F	GONZALEZ, ISAAC	GEN	3360	5342	Appointed Attny Fees	100.00
		5/8/20	20FC0406F	GONZALEZ, ISAAC	GEN	3360	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>200.00</b>

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EFT	<b>THE LAW OFFICE OF MARK W STOLLEY</b>				<b>Stolley, The Law Office of Mark W</b>				
		5/8/20	16CR1726F	ELLISON, QUINTON	GEN	3360	5342	Appointed Attny Fees	350.00
		5/8/20	20FC1311F	PEREZ, CODY	GEN	3360	5342	Appointed Attny Fees	200.00
	LA-00057497	5/8/20	19FC3796F	DOLAN, DANIEL	GEN	3360	5342	Appointed Attny Fees	785.00
		5/8/20	16FC1700F	LOVINGS, JASON	GEN	3360	5342	Appointed Attny Fees	350.00
		5/8/20	20FC0549F	LOVINGS, JASON	GEN	3360	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>2,085.00</b>
	<b>JAMES L II STORY</b>				<b>Story, James L II</b>				
	LA-00057498	5/8/20	16CR3759F	RIOJAS, CRUZ	GEN	3360	5342	Appointed Attny Fees	350.00
		5/8/20	16FC1346F	RIOJAS, CRUZ	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>THE LAW OFFICE OF MICHAEL A WINNIE</b>				<b>Winnie, Michael</b>				
	LA-00057499	5/8/20	14CR1965F	GONZALEZ, ARTUTO	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>THE TORRES LAW FIRM</b>				<b>Torres-Miller, Dee Ann</b>				
	LA-00057500	5/8/20	17FC2559E	SERRATA, CASSANDRA	GEN	3350	5342	Appointed Attny Fees	350.00
		5/8/20	17FC1293E	SERRATA, CASSANDRA	GEN	3350	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>JOHN W. TINDER</b>				<b>Tinder, John W.</b>				
	LA-00057501	5/8/20	19FC3423F	ROSALES, JOHN	GEN	3360	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>RICHARD TORRES II</b>				<b>Torres II, Richard</b>				
	LA-00057502	5/8/20	17FC4832G	MCGINNIS, CHRISTINE	GEN	3370	5342	Appointed Attny Fees	400.00
		5/8/20	19FC2236G	MCGINNIS, CHRISTINE	GEN	3370	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>



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<b>EFT</b>	<b>JANIE TREVINO</b>			<b>Trevino, Janie</b>					
		5/8/20	18FC5772G	FERRERA, GABRIEL	GEN	3370	5342	Appointed Attny Fees	400.00
	LA-00057503	5/8/20	18FC1304G	FERRERA, GABRIEL	GEN	3370	5342	Appointed Attny Fees	400.00
		5/8/20	17FC4709G	FERRERA, GABRIEL	GEN	3370	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>1,250.00</b>
	<b>ROBERTO G VELA</b>			<b>Vela, Roberto G</b>					
	LA-00057504	5/8/20	19FC3471F	GALLEGOS, ROBERT	GEN	3360	5342	Appointed Attny Fees	606.00
	<b>Check Total:</b>								<b>606.00</b>
	<b>GERALD G VILLARREAL</b>			<b>Villarreal, Gerald G</b>					
	LA-00057505	5/8/20	19FC1076F	MORALEZ, DEMETRIO	GEN	3360	5342	Appointed Attny Fees	550.00
		5/8/20	19FC2050F	NAVA, JOHN	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>900.00</b>
	<b>EPIMENIO YSASSI</b>			<b>Ysassi, Epimenio</b>					
	LA-00057506	5/8/20	19FC2907F	QUIROZ, MICHAEL	GEN	3360	5342	Appointed Attny Fees	200.00
		5/8/20	20FC0995F	QUIROZ, MICHAEL	GEN	3360	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>ROBERT ZAMORA</b>			<b>Zamora, Robert</b>					
	LA-00057507	5/8/20	19FC4524F	QUEZADA, MIGUEL	GEN	3360	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>ATTORNEY GENERAL OF TEXAS</b>			<b>ATTORNEY GENERAL OF TEXAS</b>					
		5/15/20	SDUTX2001110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	255.23
		5/15/20	SDUTX2001110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	114.00
		5/15/20	SDUTX2001110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	324.00
		5/15/20	SDUTX2001110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	303.23
	LA-00057514	5/15/20	SDUTX2001110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	173.08
		5/15/20	SDUTX2001110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	153.23
		5/15/20	SDUTX2001110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	174.00
		5/15/20	SDUTX2001110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	35.90
		5/15/20	SDUTX2001110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	23.08

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		5/15/20	SDUTX2001110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	199.85
		5/15/20	SDUTX2001110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	178.15
		5/15/20	SDUTX2001110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	138.46
		5/15/20	SDUTX2001110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	101.54
		5/15/20	SDUTX2001110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	237.23
		5/15/20	SDUTX2001110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	231.30
		5/15/20	SDUTX2001110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	278.31
		5/15/20	SDUTX2001110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	26.31
		5/15/20	SDUTX2001110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	236.31
		5/15/20	SDUTX2001110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	358.91
		5/15/20	SDUTX2001110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	228.99
		5/15/20	SDUTX2001110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	257.54
		5/15/20	SDUTX2001110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	207.69
		5/15/20	SDUTX2001110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	128.77
		5/15/20	SDUTX2001110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	365.54
	LA-00057514	5/15/20	SDUTX2001110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	297.69
		5/15/20	SDUTX2001110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	241.64
		5/15/20	SDUTX2001110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	246.46
		5/15/20	SDUTX2001110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	181.38
		5/15/20	SDUTX2001110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	264.00
		5/15/20	SDUTX2001110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	323.08
		5/15/20	SDUTX2001110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	173.08
		5/15/20	SDUTX2001110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	258.46
		5/15/20	SDUTX2001110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	238.79
		5/15/20	SDUTX2001110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	349.85
		5/15/20	SDUTX2001110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	207.69
		5/15/20	SDUTX2001110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	314.77
		5/15/20	SDUTX2001110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	297.69
		5/15/20	SDUTX2001110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	229.85
		5/15/20	SDUTX2001110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	203.54
		5/15/20	SDUTX2001110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	151.38
		5/15/20	SDUTX2001110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	246.00

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EFT		5/15/20	SDUTX2001110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	200.31
		5/15/20	SDUTX2001110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	231.69
		5/15/20	SDUTX2001110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	170.31
		5/15/20	SDUTX2001110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	168.92
		5/15/20	SDUTX2001110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	252.46
		5/15/20	SDUTX2001110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	101.54
		5/15/20	SDUTX2001110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	643.60
		5/15/20	SDUTX2001110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	138.46
	LA-00057514	5/15/20	SDUTX2001110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	450.46
		5/15/20	SDUTX2001110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	567.12
		5/15/20	SDUTX2001110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	333.69
		5/15/20	SDUTX2001110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	151.85
		5/15/20	SDUTX2001110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	112.15
		5/15/20	SDUTX2001110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	179.08
		5/15/20	SDUTX2001110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	146.77
		5/15/20	SDUTX2001110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	126.92
		5/15/20	SDUTX2001110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	100.70
		5/15/20	SDUTX2001110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	222.92
<b>Check Total:</b>									<b>13,254.95</b>
<b>ABM INDUSTRIES INCORPORATED COMPANY</b>					<b>ABM Texas General Services Inc</b>				
	LA-00057515	5/15/20	15013161	Janitorial Services at	GEN	1470	5266	Contract Services-Buildings	1,750.00
		5/15/20	15114449	Janitorial Services at	GEN	1470	5266	Contract Services-Buildings	1,750.00
<b>Check Total:</b>									<b>3,500.00</b>
<b>ABSOLUTE WASTE SERVICES INC</b>					<b>Absolute Waste Services Inc</b>				
	LA-00057516	5/15/20	565401	LOCATION: Padre Balli,	GEN	0180	5239	Tipping & Dump Fees	12,118.00
<b>Check Total:</b>									<b>12,118.00</b>
<b>ARCHANGEL MORTUARY TRANSPORT</b>					<b>Vaiz, Veronica</b>				
	LA-00057517	5/15/20	1443	standing PO for	GEN	3890	5459	Transportation of Persons	3,590.00
		5/15/20	1444	standing PO for	GEN	3890	5459	Transportation of Persons	4,320.00
<b>Check Total:</b>									<b>7,910.00</b>

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EFT	<b>ATTENTI US INC</b>			<b>Attenti US INC</b>					
	LA-00057518	5/15/20	R45713	Electronic monitors for	GEN	3480	5434	Electronic Monitor & ID Costs	2,495.46
	<b>Check Total:</b>								<b>2,495.46</b>
	<b>BERLANGA BUSINESS CONSULTANTS</b>			<b>Berlanga, Hugo</b>					
	LA-00057519	5/15/20	BBC 041920	Legislative Consultant	GEN	1285	5318	Lobbying Activities	2,500.00
		5/15/20	BBC 050120	Legislative Consultant	GEN	1285	5318	Lobbying Activities	2,500.00
	<b>Check Total:</b>								<b>5,000.00</b>
	<b>CASSIDY, DELGADO &amp; OLIVAREZ PLLC</b>			<b>Leslie Cassidy PLLC</b>					
		5/15/20	19FC5933C	MONTES, JEFFREY	GEN	3320	5342	Appointed Attney Fees	400.00
	LA-00057520	5/15/20	19FC2782C	MONTES, JEFFREY	GEN	3320	5342	Appointed Attney Fees	200.00
		5/15/20	18FC5454C	MONTES, JEFFREY	GEN	3320	5342	Appointed Attney Fees	400.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>KEVIN L COCHRAN</b>			<b>Cochran, Kevin L</b>					
	LA-00057521	5/15/20	13CR4298F	ALEMAN, FELIPE	GEN	3360	5342	Appointed Attney Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>THE LAW OFFICE OF RICK DODSON PLLC</b>			<b>Dodson PLLC, The Law Office of Rick</b>					
		5/15/20	18FC5566C	MITCHELL, BILLY	GEN	3320	5342	Appointed Attney Fees	200.00
		5/15/20	18FC5565C	MITCHELL, BILLY	GEN	3320	5342	Appointed Attney Fees	200.00
	LA-00057522	5/15/20	18FC5564C	MITCHELL, BILLY	GEN	3320	5342	Appointed Attney Fees	200.00
		5/15/20	18FC5531C	MITCHELL, BILLY	GEN	3320	5342	Appointed Attney Fees	200.00
		5/15/20	19FC4594B	MARTINEZ, RICHARD	GEN	3340	5342	Appointed Attney Fees	200.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>NATALIE HELEN ECKSTROM</b>			<b>Eckstrom, Natalie Helen</b>					
	LA-00057523	5/15/20	NATALIE 2020	mileage for CDBG-DR	GEN	1122	5541	Mileage - Local	51.45
	<b>Check Total:</b>								<b>51.45</b>

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<b>EFT</b>	<b>ERF TOWER II INC.</b>			<b>ERF Tower II Inc.</b>					
	LA-00057524	5/15/20	721	NCDC - Rental Space Lease	GEN	1389	5467	Rent/Mortgage Payment	1,079.33
		5/15/20	721	NCDC - Tenant's Share	GEN	1389	5467	Rent/Mortgage Payment	1,179.17
	<b>Check Total:</b>								<b>2,258.50</b>
<b>ATTORNEY &amp; COUNSELORS AT LAW AMADOR C GARCIA</b>					<b>Garcia, Attorney &amp; Counselors at Law Amador C</b>				
	LA-00057525	5/15/20	17FC1991F	TURNER, TREY	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
<b>OMAR XAVIER GARCIA</b>					<b>Garcia, Omar Xavier</b>				
	LA-00057526	5/15/20	GARCIA O 050820	Standing PO for Juvenile	GEN	3480	5459	Transportation of Persons	10.26
		5/15/20	GARCIA O 0420	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	38.22
	<b>Check Total:</b>								<b>48.48</b>
<b>GATEWAY PRINTING &amp; OFFICE SUPPLY INC</b>					<b>Gateway Printing &amp; Office Supply Inc</b>				
	LA-00057527	5/15/20	49701850	FURNITURE FOR SR COMM	GEN	1900	5680	Non Capital Outlay < \$5000	1,395.24
	<b>Check Total:</b>								<b>1,395.24</b>
<b>GCTR INC</b>					<b>GCTR Inc</b>				
	LA-00057528	5/15/20	38382	Rapidpprint AR-E Time Stamp	GEN	3530	5251	Office Equip Maint & Repairs	125.00
	<b>Check Total:</b>								<b>125.00</b>
<b>GEO SECURE SERVICES LLC</b>					<b>Geo Secure Services LLC</b>				
	LA-00057529	5/15/20	260200301SD	CBDC HOUSING	GEN	1393	2018	A/P GEO for Coastal Bend	2,240,510.43
	<b>Check Total:</b>								<b>2,240,510.43</b>
<b>GLOBAL SPECTRUM LP</b>					<b>Global Spectrum LP</b>				
	LA-00057530	5/15/20	05032020	FY19/20 Budgeted Expenses	GEN	0141	5428	Contract Services-Other	106,077.20
	<b>Check Total:</b>								<b>106,077.20</b>
<b>LISA GREENBERG</b>					<b>Greenberg, Lisa</b>				
	LA-00057531	5/15/20	18FC1758C	ACOSTA, AUSENCIO	GEN	3320	5344	Appt Attnys-Capital Trials	20,288.10
	<b>Check Total:</b>								<b>20,288.10</b>

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EFT	<b>GULF COAST LASER RENU</b>			<b>Coastal Bend Laser Renu LLC</b>					
		5/15/20	23317	HP4515-Jamming (Criminal	GEN	3530	5251	Office Equip Maint & Repairs	125.00
	LA-00057532	5/15/20	23424	HPLJ 4250 Rebuilt Fuser	GEN	3530	5251	Office Equip Maint & Repairs	175.00
		5/15/20	23425	HPLJ 4250 Rebuilt Fuser	GEN	3530	5251	Office Equip Maint & Repairs	175.00
	<b>Check Total:</b>								<b>475.00</b>
	<b>GARY A HALL</b>			<b>Hall, Gary A</b>					
	LA-00057533	5/15/20	19609405	RIVERA, PARENTS	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>KYLE HOELSCHER</b>			<b>Hoelscher, Kyle</b>					
		5/15/20	18MC28692	ORELLANA, JAIRON	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00057534	5/15/20	19MC42462	YBARRA, GERARDO	GEN	3120	5342	Appointed Attny Fees	200.00
		5/15/20	17FC1737E	LEWIS, ANTHONY	GEN	3350	5342	Appointed Attny Fees	350.00
		5/15/20	15CR2134F	HAYES, CHRISTOPHER	GEN	3360	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>1,300.00</b>
	<b>L CHRIS ILES PC</b>			<b>Iles PC, L Chris</b>					
		5/15/20	19JUV006	SALDIVAR, ZAVIER	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00057535	5/15/20	19JUV567	LEWIS YOUNG, MICHAEL	GEN	3150	5342	Appointed Attny Fees	75.00
		5/15/20	JUV	VALDEZ, SETH	GEN	3150	5342	Appointed Attny Fees	75.00
	<b>Check Total:</b>								<b>225.00</b>
	<b>JANET K. KASPAREK</b>			<b>Kasperek, Janet K.</b>					
	LA-00057536	5/15/20	18906	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
		5/15/20	18907	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>KLEIN ATTORNEY AT LAW, DAVID</b>			<b>Klein, David</b>					
	LA-00057537	5/15/20	18617665	CORONADO/GONZALEZ, RESP MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/15/20	19603675	RAMON, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>

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EFT	<b>RITA MORALES</b>			<b>Morales, Rita</b>					
		5/15/20	15000975	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	975.00
		5/15/20	19604255	DAVILA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	168.00
		5/15/20	20604385	GALINDO, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
LA-00057538		5/15/20	19607975	GONZALEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/15/20	19JUV601	JONES, CASEY	GEN	3150	5342	Appointed Attny Fees	1,600.00
		5/15/20	19609405	RIVERA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		5/15/20	19613235	SOLIZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>3,643.00</b>
	<b>LISA NICHOLS</b>			<b>Nichols, Lisa</b>					
LA-00057539		5/15/20	17605815	THOMAS, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/15/20	19610095	NEIL, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>400.00</b>
	<b>OLIVIA OBALLE-AGUILAR</b>			<b>Oballe-Aguilar, Olivia</b>					
LA-00057540		5/15/20	19FC2911B	Copy of transcript on case	GEN	3520	5349	Prosecution Costs-Other	275.00
<b>Check Total:</b>									<b>275.00</b>
	<b>DANICE OBREGON</b>			<b>Obregon, Danice</b>					
LA-00057541		5/15/20	18MC46292	GARZA, LAURA	GEN	1285	5301	Attorney Fees	300.00
<b>Check Total:</b>									<b>300.00</b>
	<b>VANCE D PATON</b>			<b>Paton, Vance D</b>					
		5/15/20	17605815	THOMAS, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/15/20	19619605	COATS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00057542		5/15/20	18617665	CORONADO, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	28.57
		5/15/20	19611745	HEADEN, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	28.57
		5/15/20	19604275	MEZA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	28.57
		5/15/20	18620095	CUSTER, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	28.57

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EFT		5/15/20	19604035	NIELSON, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	28.57
	LA-00057542	5/15/20	20600135	MARINES, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	28.57
		5/15/20	20600135	MARINES, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	28.58
<b>Check Total:</b>									<b>600.00</b>
<b>ERIC D PERKINS</b>					<b>Perkins, Eric D</b>				
	LA-00057543	5/15/20	16CR3384E	ARMENDARIZ, KIMBERLY	GEN	3350	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>350.00</b>
<b>RANDALL E PRETZER PLLC</b>					<b>Pretzer PLLC, Randall E</b>				
	LA-00057544	5/15/20	19FC4708B	FLORES, ERIC	GEN	3340	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>LAURA ALLISON RAMOS</b>					<b>Ramos, Laura Allison</b>				
		5/15/20	14CR3182C	PULLIAM, DANIEL	GEN	3320	5342	Appointed Attny Fees	100.00
LA-00057545		5/15/20	19FC3123E	PATY, DANIEL	GEN	3350	5342	Appointed Attny Fees	624.00
		5/15/20	18FC5090G	GARCIA, DOLLY	GEN	3370	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>924.00</b>
<b>JEFFERY AARON RANK</b>					<b>Rank, Jeffery Aaron</b>				
	LA-00057546	5/15/20	19607755	CASTRO/SANTILLO, MARIO	GEN	3150	5342	Appointed Attny Fees	250.00
<b>Check Total:</b>									<b>250.00</b>
<b>TIMOTHY L. RICHARDSON</b>					<b>Richardson, Timothy L.</b>				
	LA-00057547	5/15/20	MARCH 2020	Personal Services Contract	GEN	1285	5318	Lobbying Activities	10,000.00
<b>Check Total:</b>									<b>10,000.00</b>
<b>GERALD ALLEN ROGEN</b>					<b>Rogen, Gerald Allen</b>				
	LA-00057548	5/15/20	18MC101482	BISHOP, HOLLY	GEN	3120	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>SEC-OPS INC</b>					<b>Sec-Ops Inc</b>				
	LA-00057549	5/15/20	A5439	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	3,288.16
		5/15/20	A5440	Juvenile Dept & County Court	GEN	3480	5185	Contract Personnel	947.70
<b>Check Total:</b>									<b>4,235.86</b>



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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	<b>PATRICIA A SHIPTON</b>							<b>Shipton, Patricia A</b>	
	LA-00057550	5/15/20	3302020	FY19/20 Legislative Consultant	GEN	1285	5318	Lobbying Activities	2,500.00
		5/15/20	4302020	FY19/20 Legislative Consultant	GEN	1285	5318	Lobbying Activities	2,500.00
	<b>Check Total:</b>								<b>5,000.00</b>
	<b>SOUTH TEXAS RESTAURANT EQUIPMENT INC</b>							<b>South Texas Restaurant Equipment Inc</b>	
	LA-00057551	5/15/20	65714	VALVE, 3-WAY, 240-50/60, US,	GEN	3720	5254	Equip Maint. & Repairs	56.70
		5/15/20	65714	LABOR	GEN	3720	5254	Equip Maint. & Repairs	261.00
	<b>Check Total:</b>								<b>317.70</b>
	<b>LAW OFFICES OF WILLIAM J STITH</b>							<b>Stith, Law Offices of William J</b>	
		5/15/20	17605815	THOMAS, CHILDREN	GEN	3150	5342	Appointed Attney Fees	200.00
		5/15/20	19JUV031	BALDERAS, ANDREW	GEN	3150	5342	Appointed Attney Fees	75.00
		5/15/20	19JUV563	CAMP, CYRUS	GEN	3150	5342	Appointed Attney Fees	75.00
		5/15/20	19JUV579	FERRERA, JOHN	GEN	3150	5342	Appointed Attney Fees	75.00
		5/15/20	20JUV140	HINOJOSA, ISAAC	GEN	3150	5342	Appointed Attney Fees	75.00
	LA-00057552	5/15/20	20JUV111	MCNABB, JOE	GEN	3150	5342	Appointed Attney Fees	75.00
		5/15/20	19JUV483	MUNOZ, MICHAEL	GEN	3150	5342	Appointed Attney Fees	75.00
		5/15/20	20JUV026	REYES, MATEO	GEN	3150	5342	Appointed Attney Fees	75.00
		5/15/20	JUV	HEBERT, ZACHARY	GEN	3150	5342	Appointed Attney Fees	75.00
		5/15/20	JUV	MENDEZ, JOE	GEN	3150	5342	Appointed Attney Fees	75.00
		5/15/20	JUV	URRATIA, PAUL	GEN	3150	5342	Appointed Attney Fees	75.00
		5/15/20	JUV	PRADO, EMMANUEL	GEN	3150	5342	Appointed Attney Fees	75.00
	<b>Check Total:</b>								<b>1,025.00</b>
	<b>THE LAW OFFICE OF MARK W STOLLEY</b>							<b>Stolley, The Law Office of Mark W</b>	
	LA-00057553	5/15/20	19607155	RICHARDSON, CHILD	GEN	3150	5342	Appointed Attney Fees	200.00
		5/15/20	19607755	CASTRO, FATHER	GEN	3150	5342	Appointed Attney Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>UNITED STATES FUGITIVE APPREHENSION &amp; TRANSPORT</b>							<b>Usfat llc</b>	
	LA-00057554	5/15/20	112581	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	600.10
	<b>Check Total:</b>								<b>600.10</b>

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<b>EFT</b>	<b>HAROLD CHRISTOPHER WALLER</b>			<b>Waller, Harold Christopher</b>					
		5/15/20	19613335	KILLIAN, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00057555	5/15/20	18623785	CABASOS, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/15/20	12CR2150B	BARRERA, CRYSTAL	GEN	3340	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>JEANETTE CANTU-BAZAR</b>			<b>Cantu-Bazar, Jeanette</b>					
	LA-00057557	5/22/20	2013DCV4074E	NC VS ESTEFANA V RODRIGUEZ, ET	GEN	3530	2338	Due to Attornies-DC Registry	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>GEO SECURE SERVICES LLC</b>			<b>Geo Secure Services LLC</b>					
		5/22/20	255200308SD	EHDC TRANSPORT HOURS	GEN	1393	2010	Accounts Payable - Other	87,645.89
		5/22/20	255200308SD	EHDC MILEAGE	GEN	1393	2010	Accounts Payable - Other	1,175.87
	LA-00057558	5/22/20	255200309SD	EHDC MILEAGE	GEN	1393	2010	Accounts Payable - Other	3,392.50
		5/22/20	255200309SD	EHDC TRANSPORT HOURS	GEN	1393	2010	Accounts Payable - Other	26,095.51
		5/22/20	255200301SD	EHDC HOUSING	GEN	1393	2017	A/P GEO for La Villa	2,582,034.43
		5/22/20	260200314ICE	CBDC HOUSING	GEN	1393	2018	A/P GEO for Coastal Bend	1,407.40
	<b>Check Total:</b>								<b>2,701,751.60</b>
	<b>MAKO CONTRACTING LLC</b>			<b>Mako Contracting LLC</b>					
		5/22/20	4 050420	I.B. Magee RV Park	GEN	0104	5312	General Contractor-Cap Project	126,178.94
		5/22/20	4 050420	I.B. Magee RV Park	GEN	1307	5312	General Contractor-Cap Project	219,227.60
	LA-00057559	5/22/20	4 050420	I.B. Magee RV Park	GEN	1901	5312	General Contractor-Cap Project	371,340.30
		5/22/20	4 050420	I.B. Magee RV Park	GEN	1919	5312	General Contractor-Cap Project	36,361.91
		5/22/20	4 050420	Changer Order No. 2 deletion	GEN	2782	5312	General Contractor-Cap Project	48,866.60
	<b>Check Total:</b>								<b>801,975.35</b>
	<b>JOHN A BREIER</b>			<b>Breier, John A</b>					
	LA-00057563	5/29/20	4302020	Personal services for	GEN	1389	5305	Administrat & Consultant Fees	7,680.00
	<b>Check Total:</b>								<b>7,680.00</b>

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EFT	<b>INTERNATIONAL CONSULTING ENGINEERS (ICE)</b>				<b>Jimenez Engineering Solutions LLC</b>				
	LA-00057564	5/29/20	2028	Contract for Engineering and	GEN	1901	5310	Engineers, Surveyors, etc.	11,802.00
		5/29/20	2029	Design Cost for Mobile	GEN	1901	5310	Engineers, Surveyors, etc.	3,297.70
	<b>Check Total:</b>								<b>15,099.70</b>
	<b>MAKO CONTRACTING LLC</b>				<b>Mako Contracting LLC</b>				
		5/29/20	5 051320	I.B. Magee RV Park	GEN	0104	5312	General Contractor-Cap Project	95,908.23
		5/29/20	5 051320	I.B. Magee RV Park	GEN	1307	5312	General Contractor-Cap Project	192,206.22
		5/29/20	5 051320	I.B. Magee RV Park	GEN	1309	5312	General Contractor-Cap Project	123,213.24
	LA-00057565	5/29/20	5 051320	I.B. Magee RV Park	GEN	1901	5312	General Contractor-Cap Project	354,721.24
		5/29/20	5 051320	Change Order No.3. Approved	GEN	1901	5312	General Contractor-Cap Project	193,488.47
		5/29/20	5 051320	Change Order No. 2 deletion	GEN	1915	5312	General Contractor-Cap Project	77,698.51
		5/29/20	1 050720	NUECES COUNTY COURTHOUSE ADA	GEN	1921	5312	General Contractor-Cap Project	72,451.28
	<b>Check Total:</b>								<b>1,109,687.19</b>
	<b>ABSOLUTE WASTE SERVICES INC</b>				<b>Absolute Waste Services Inc</b>				
	LA-00057566	5/22/20	568169	Standing PO for FY19-20	GEN	0170	5239	Tipping & Dump Fees	837.60
	<b>Check Total:</b>								<b>837.60</b>
	<b>CORINA A. BAZAN-ABALOS</b>				<b>Bazan-Abalos, Corina A.</b>				
	LA-00057567	5/22/20	ABABALOS 051820	Tuition Reimbursement -	GEN	1280	5302	Education Registration Fees	703.00
	<b>Check Total:</b>								<b>703.00</b>
	<b>WILLIAM BILL BONILLA</b>				<b>Bonilla, William Bill</b>				
	LA-00057568	5/22/20	19619965	AGUILERA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/22/20	19606685	GUTIERREZ, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>LAW OFFICE OF LINDSAY M BROWNE</b>				<b>Browne, Law Office of Lindsay M</b>				
	LA-00057569	5/22/20	18620095	CUSTER, KEITLYNN	GEN	3150	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>

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<b>EFT</b>	<b>CHILDREN'S ADVOCACY CENTER</b>			<b>Children's Advocacy Center</b>					
	LA-00057570	5/22/20	CACCB 051420	Children's Advocacy Center	GEN	1379	5455	Services - Other	10,000.00
	<b>Check Total:</b>								<b>10,000.00</b>
	<b>DIAMOND DELEON</b>			<b>Deleon, Diamond</b>					
	LA-00057571	5/22/20	19612035	VILLARREAL, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		5/22/20	20FC1597E	VANNOY, MARTY	GEN	3350	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>THE LAW OFFICE OF RICK DODSON PLLC</b>			<b>Dodson PLLC, The Law Office of Rick</b>					
	LA-00057572	5/22/20	20FC0311B	VERA, JOSE	GEN	3340	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>SANDRA EASTWOOD ALANIZ</b>			<b>Eastwood Alaniz, Sandra</b>					
	LA-00057573	5/22/20	10CR1983A	GARCIA, ELVIRA	GEN	3310	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>CHRISTOPHER J GALE</b>			<b>Gale, Christopher J</b>					
	LA-00057574	5/22/20	18MC98872	HERNANDEZ, JEREMY	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>CHARLES GONZALEZ</b>			<b>Gonzalez, Charles</b>					
	LA-00057575	5/22/20	JUV	FREYRE, CALEB	GEN	3150	5342	Appointed Attny Fees	75.00
		5/22/20	JUV	NIETO, JOZANNAH	GEN	3150	5342	Appointed Attny Fees	75.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>GARY A HALL</b>			<b>Hall, Gary A</b>					
		5/22/20	19619975	MARQUEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00057576	5/22/20	19612225	MARTINEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/22/20	20606295	FLORES, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>RONALD KYLE HINKLE</b>			<b>Hinkle, Ronald Kyle</b>					
	LA-00057577	5/22/20	17FC4337E	OLNEY, CLINT	GEN	3350	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>

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EFT	<b>KYLE HOELSCHER</b>			<b>Hoelscher, Kyle</b>					
	LA-00057578	5/22/20	20FC0965A	MORENO, JUAN	GEN	3310	5342	Appointed Attny Fees	200.00
		5/22/20	19FC3954A	FLORES, RICHARD	GEN	3310	5342	Appointed Attny Fees	750.00
	<b>Check Total:</b>								<b>950.00</b>
	<b>L CHRIS ILES PC</b>			<b>Iles PC, L Chris</b>					
		5/22/20	19JUV571	GARZA, RYAN	GEN	3150	5342	Appointed Attny Fees	75.00
		5/22/20	20JUV134	QUINTANILLA, ASTRID	GEN	3150	5342	Appointed Attny Fees	75.00
		5/22/20	JUV	SOTO, ARNOLD	GEN	3150	5342	Appointed Attny Fees	75.00
		5/22/20	JUV	YOUNGBLOOD, ELIJAH	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00057579	5/22/20	JUV	VALDEZ, SETH	GEN	3150	5342	Appointed Attny Fees	75.00
		5/22/20	JUV	DAVILA, ERIC	GEN	3150	5342	Appointed Attny Fees	75.00
		5/22/20	JUV	GARZA, NATHANIEL	GEN	3150	5342	Appointed Attny Fees	75.00
		5/22/20	JUV	COOPER, NATHANIEL	GEN	3150	5342	Appointed Attny Fees	75.00
		5/22/20	20FC1613A	MOLLA, SOPHIA	GEN	3310	5342	Appointed Attny Fees	498.00
	<b>Check Total:</b>								<b>1,098.00</b>
	<b>TIMOTHY JAPHET</b>			<b>Japhet, Timothy</b>					
	LA-00057580	5/22/20	17608605	STALLING, CHILD	GEN	3150	5342	Appointed Attny Fees	2,600.00
		5/22/20	18604415	WILLIAMS, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	2,205.00
	<b>Check Total:</b>								<b>4,805.00</b>
	<b>JANET K. KASPAREK</b>			<b>Kasperek, Janet K.</b>					
	LA-00057581	5/22/20	18908	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>KOFILE TECHNOLOGIES INC</b>			<b>Kofile Technologies Inc</b>					
	LA-00057582	5/22/20	233653	Standing PO for Vanguard	GEN	1315	5515	Contract Lease Pymts	13,535.26
	<b>Check Total:</b>								<b>13,535.26</b>

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EFT	<b>LAW OFFICE OF EVELYN HUERTA GONZALEZ PLLC</b>				<b>Law Office of Evelyn Huerta Gonzalez PLLC</b>				
		5/22/20	19619985	RIVAS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00057583	5/22/20	20606175	DELGADO, CHILD	GEN	3150	5342	Appointed Attny Fees	700.00
		5/22/20	19606175	NIAVES, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/22/20	16622425	BODEMAN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,300.00</b>
	<b>LAW OFFICE ROSE M. HARRISON</b>				<b>Harrison, Rose M</b>				
	LA-00057584	5/22/20	18MC01832	GUZMAN, LAURA	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>ANGELA MARIE LUNA</b>				<b>Luna, Angela Marie</b>				
	LA-00057585	5/22/20	ALUNA 051920	Tuition Reimbursement -	GEN	1280	5302	Education Registration Fees	2,368.04
	<b>Check Total:</b>								<b>2,368.04</b>
	<b>MELISSA MADRIGAL</b>				<b>Madrigal, Melissa</b>				
	LA-00057586	5/22/20	182702B	WALDEN, ZACHARY	GEN	3340	5342	Appointed Attny Fees	1,595.00
	<b>Check Total:</b>								<b>1,595.00</b>
	<b>KAYLA MCMAINS</b>				<b>McMains, Kayla</b>				
		5/22/20	20FC0712E	HINOJOSA, ANTHONY	GEN	3350	5342	Appointed Attny Fees	450.00
	LA-00057587	5/22/20	19FC4422E	HINOJOSA, ANTHONY	GEN	3350	5342	Appointed Attny Fees	350.00
		5/22/20	18FC0681E	HINOJOSA, ANTHONY	GEN	3350	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,150.00</b>
	<b>FRANCES COLLINS MCNIFF</b>				<b>McNiff, Frances Collins</b>				
	LA-00057588	5/22/20	19620085	JIMENEZ, PATRICK/BLAKE	GEN	3150	5342	Appointed Attny Fees	200.00
		5/22/20	20603675	RIOJAS, DANNY	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>RITA MORALES</b>				<b>Morales, Rita</b>				
		5/22/20	19000685	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	775.00
	LA-00057589	5/22/20	18620275	FLORES, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	250.00
		5/22/20	19JUV567	LEWIS YOUNG, MICHAEL	GEN	3150	5342	Appointed Attny Fees	75.00
		5/22/20	19JUV006	SALDIVAR, XAVIER	GEN	3150	5342	Appointed Attny Fees	75.00

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EFT		5/22/20	JUV	RIOS, MARK	GEN	3150	5342	Appointed Attny Fees	75.00
		5/22/20	JUV	NIETO, JOZANNAH	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00057589	5/22/20	JUV	AMBRIZ, JOHN	GEN	3150	5342	Appointed Attny Fees	75.00
		5/22/20	JUV	PONTON, DYLAN	GEN	3150	5342	Appointed Attny Fees	75.00
		5/22/20	JUV	ORTIZ, JUSIAH	GEN	3150	5342	Appointed Attny Fees	75.00
<b>Check Total:</b>									<b>1,550.00</b>
<b>LISA NICHOLS</b>					<b>Nichols, Lisa</b>				
		5/22/20	20604595	CAVAZOS, CHRISTOPHER	GEN	3150	5342	Appointed Attny Fees	300.00
		5/22/20	20604665	LOPEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00057590	5/22/20	20604895	MCNABB, JORDAN	GEN	3150	5342	Appointed Attny Fees	300.00
		5/22/20	20605195	AGUILAR, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		5/22/20	20605275	WEST, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>1,500.00</b>
<b>ANDREW LEON PALACIOS</b>					<b>Palacios, Andrew Leon</b>				
	LA-00057591	5/22/20	15AR0388E	AVALOS, SAN JUANITA	GEN	3350	5342	Appointed Attny Fees	200.00
		5/22/20	18FC4398E	FRANCO, ROBERT	GEN	3350	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>400.00</b>
<b>VANCE D PATON</b>					<b>Paton, Vance D</b>				
		5/22/20	19MC92612	BROWER, MARK	GEN	3120	5342	Appointed Attny Fees	200.00
		5/22/20	18MC128542	BROWER, MARK	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00057592	5/22/20	18610485	CASEY, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	250.00
		5/22/20	19612035	VILLARREAL, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/22/20	20FC0353A	SALAZAR, ALEXANDRA	GEN	3310	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,050.00</b>
<b>ERIC D PERKINS</b>					<b>Perkins, Eric D</b>				
	LA-00057593	5/22/20	20FC0873A	FORBES, MELISSA	GEN	3310	5342	Appointed Attny Fees	400.00
		5/22/20	19FC2555A	FORBES, MELISSA	GEN	3310	5342	Appointed Attny Fees	550.00
<b>Check Total:</b>									<b>950.00</b>

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EFT	<b>JEFFERY AARON RANK</b>			<b>Rank, Jeffery Aaron</b>					
		5/22/20	19620275	FLORES, NATHANIEL	GEN	3150	5342	Appointed Attny Fees	250.00
	LA-00057594	5/22/20	20606255	ADAMS, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		5/22/20	19619985	RIVAS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>ROBERTO D. REYNA</b>			<b>Reyna, Roberto D.</b>					
	LA-00057595	5/22/20	20FC1292E	GONZALES, BALDEMAR	GEN	3350	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>DEBORAH K RIOS</b>			<b>Rios, Deborah K</b>					
		5/22/20	17MC70012	CONTRAERAS, EDWARD	GEN	3120	5342	Appointed Attny Fees	200.00
		5/22/20	17MC107462	MORALES, LORI	GEN	3120	5342	Appointed Attny Fees	200.00
		5/22/20	17MC107492	MORALES, LORI	GEN	3120	5342	Appointed Attny Fees	200.00
		5/22/20	20606115	ZAMORA, JESSIKA	GEN	3150	5342	Appointed Attny Fees	250.00
	LA-00057596	5/22/20	16614135	MORENO, ROZAE	GEN	3150	5342	Appointed Attny Fees	200.00
		5/22/20	18FC4098A	SEGURA, JESUS	GEN	3310	5342	Appointed Attny Fees	350.00
		5/22/20	19FC2393C	BOYD, SAMUEL	GEN	3320	5342	Appointed Attny Fees	200.00
		5/22/20	17FC3185E	CONTRERAS, EDWARD	GEN	3350	5342	Appointed Attny Fees	200.00
		5/22/20	17FC3186E	CONTRERAS, EDWARD	GEN	3350	5342	Appointed Attny Fees	200.00
		5/22/20	19FC2548E	KENT, TRACY	GEN	3350	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>2,200.00</b>
	<b>SEC-OPS INC</b>			<b>Sec-Ops Inc</b>					
	LA-00057597	5/22/20	A5441	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	3,422.03
		5/22/20	A5448	Juvenile Dept & County Court	GEN	3480	5185	Contract Personnel	947.70
	<b>Check Total:</b>								<b>4,369.73</b>
	<b>LAW OFFICES OF WILLIAM J STITH</b>			<b>Stith, Law Offices of William J</b>					
	LA-00057598	5/22/20	15611445	ORTEGON RENDON, NATHAN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>



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EFT	<b>THE LAW OFFICE OF MARK W STOLLEY</b>				<b>Stolley, The Law Office of Mark W</b>				
		5/22/20	19612035	VILLARREAL, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/22/20	17613425	OSBORNE, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00057599	5/22/20	14602945	RUIZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		5/22/20	14602945	RUIZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		5/22/20	15614855	GARCIA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		5/22/20	19612225	MARTINEZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,200.00</b>
	<b>RICHARD TORRES II</b>				<b>Torres II, Richard</b>				
	LA-00057600	5/22/20	18FC4014E	GARCIA, JOSE	GEN	3350	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>CAROLYN M VOIGT</b>				<b>Voigt, Carolyn M</b>				
	LA-00057601	5/22/20	19604115	VILLARREAL, REBECCA	GEN	3150	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>HAROLD CHRISTOPHER WALLER</b>				<b>Waller, Harold Christopher</b>				
	LA-00057602	5/22/20	17FC4158E	MUNGIA, ELIAS	GEN	3350	5342	Appointed Attny Fees	350.00
		5/22/20	17FC0331E	HOYEZ, TERRY	GEN	3350	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>ROBERT ZAMORA</b>				<b>Zamora, Robert</b>				
	LA-00057603	5/22/20	17MC72071	REYES, MATTHEW	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>ATTORNEY GENERAL OF TEXAS</b>				<b>ATTORNEY GENERAL OF TEXAS</b>				
		5/29/20	SDUTX2001111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	170.31
		5/29/20	SDUTX2001111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	168.92
		5/29/20	SDUTX2001111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	252.46
	LA-00057604	5/29/20	SDUTX2001111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	101.54
		5/29/20	SDUTX2001111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	643.60
		5/29/20	SDUTX2001111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		5/29/20	SDUTX2001111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	450.46

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		5/29/20	SDUTX2001111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	571.27
		5/29/20	SDUTX2001111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	333.69
		5/29/20	SDUTX2001111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.85
		5/29/20	SDUTX2001111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	34.62
		5/29/20	SDUTX2001111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	112.15
		5/29/20	SDUTX2001111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	179.08
		5/29/20	SDUTX2001111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	146.77
		5/29/20	SDUTX2001111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	126.92
		5/29/20	SDUTX2001111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	222.92
		5/29/20	SDUTX2001111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	237.23
		5/29/20	SDUTX2001111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	231.30
		5/29/20	SDUTX2001111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	278.31
		5/29/20	SDUTX2001111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	26.31
		5/29/20	SDUTX2001111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	236.31
		5/29/20	SDUTX2001111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	101.54
LA-00057604		5/29/20	SDUTX2001111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	255.23
		5/29/20	SDUTX2001111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	114.00
		5/29/20	SDUTX2001111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	245.00
		5/29/20	SDUTX2001111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	240.46
		5/29/20	SDUTX2001111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	303.23
		5/29/20	SDUTX2001111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		5/29/20	SDUTX2001111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	153.23
		5/29/20	SDUTX2001111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
		5/29/20	SDUTX2001111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	35.90
		5/29/20	SDUTX2001111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	23.08
		5/29/20	SDUTX2001111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	199.85
		5/29/20	SDUTX2001111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	178.15
		5/29/20	SDUTX2001111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	239.08
		5/29/20	SDUTX2001111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		5/29/20	SDUTX2001111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	358.91
		5/29/20	SDUTX2001111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.99
		5/29/20	SDUTX2001111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	257.54

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EFT		5/29/20	SDUTX2001111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		5/29/20	SDUTX2001111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	128.77
		5/29/20	SDUTX2001111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	365.54
		5/29/20	SDUTX2001111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	297.69
		5/29/20	SDUTX2001111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
		5/29/20	SDUTX2001111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
		5/29/20	SDUTX2001111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	181.38
		5/29/20	SDUTX2001111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	264.00
		5/29/20	SDUTX2001111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	323.08
		5/29/20	SDUTX2001111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
LA-00057604		5/29/20	SDUTX2001111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46
		5/29/20	SDUTX2001111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	238.79
		5/29/20	SDUTX2001111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	349.85
		5/29/20	SDUTX2001111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		5/29/20	SDUTX2001111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	314.77
		5/29/20	SDUTX2001111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	297.69
		5/29/20	SDUTX2001111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	203.54
		5/29/20	SDUTX2001111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
		5/29/20	SDUTX2001111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
		5/29/20	SDUTX2001111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	200.31
		5/29/20	SDUTX2001111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	231.69
<b>Check Total:</b>									<b>13,363.71</b>
<b>ABM INDUSTRIES INCORPORATED COMPANY</b>					<b>ABM Texas General Services Inc</b>				
		5/29/20	15136385	COURTHOUSE- STANDING PO FOR	GEN	1570	5266	Contract Services-Buildings	1,283.01
		5/29/20	15136385	COURTHOUSE -FLOOR TECH	GEN	1570	5266	Contract Services-Buildings	1,283.16
LA-00057605		5/29/20	15136385	COURTHOUSE--DAY PORTER	GEN	1570	5266	Contract Services-Buildings	2,501.77
		5/29/20	15136385	COURTHOUSE--CUSTODIAN	GEN	1570	5266	Contract Services-Buildings	8,653.51
		5/29/20	15136384	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	562.55

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EFT		5/29/20	15136383	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	1,064.63
	LA-00057605	5/29/20	15136383	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	54.68
		5/29/20	15136383	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	1,914.58
<b>Check Total:</b>									<b>17,317.89</b>
<b>ABSOLUTE WASTE SERVICES INC</b>					<b>Absolute Waste Services Inc</b>				
	LA-00057606	5/29/20	560696	STANDING PO for Additional	GEN	0180	5239	Tipping & Dump Fees	9,940.00
<b>Check Total:</b>									<b>9,940.00</b>
<b>DENIKA L ADAMS</b>					<b>Adams, Denika Lynn</b>				
	LA-00057607	5/29/20	ADAMS D 022620	transportation reimbursement	GEN	3890	5542	Travel, Food & Lodging	343.98
		5/29/20	ADAMS D 022620	lodging expense reimbursement	GEN	3890	5542	Travel, Food & Lodging	239.20
<b>Check Total:</b>									<b>583.18</b>
<b>AIDEE HERNANDEZ</b>					<b>Aidee Hernandez</b>				
	LA-00057608	5/29/20	HERNANDEZ 052620	Tuition Reimbursement - Aidee	GEN	1280	5302	Education Registration Fees	1,423.08
<b>Check Total:</b>									<b>1,423.08</b>
<b>CARLISLE INSURANCE</b>					<b>Acrisure LLC</b>				
		5/29/20	NUECE0452720	Property & Windstorm	GEN	0102	5940	Insurance Policy Premiums	1,639,435.00
		5/29/20	NUECE0452720	Inland Marine Effective	GEN	0102	5940	Insurance Policy Premiums	12,994.80
		5/29/20	NUECE0452720	Flood Insurance Renewal	GEN	0102	5940	Insurance Policy Premiums	111,891.64
	LA-00057609	5/29/20	NUECE0452720	Comprehensive General &	GEN	0102	5940	Insurance Policy Premiums	1,912.25
		5/29/20	NUECE0452720	Boiler and Machinery Renewal	GEN	0102	5940	Insurance Policy Premiums	7,072.00
		5/29/20	NUECE0452720	Crime with Public Employee	GEN	0102	5940	Insurance Policy Premiums	4,271.25
		5/29/20	NUECE0452720	Public Officials Liability	GEN	0102	5940	Insurance Policy Premiums	29,994.00
		5/29/20	NUECE0452720	Volunteers Insurance Adults &	GEN	0102	5940	Insurance Policy Premiums	3,679.00
<b>Check Total:</b>									<b>1,811,249.94</b>
<b>DOUGLAS KIMBROUGH DEFRATUS</b>					<b>DeFratus, Douglas Kimbrough</b>				
	LA-00057610	5/29/20	20FC1013A	DARLING, RASHAYNE	GEN	3310	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>100.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	<b>THE LAW OFFICE OF RICK DODSON PLLC</b>				<b>Dodson PLLC, The Law Office of Rick</b>				
		5/29/20	19FC2017F	GREENWOOD, CARLOS	GEN	3360	5342	Appointed Attny Fees	100.00
	LA-00057611	5/29/20	19FC1086F	GREENWOOD, CARLOS	GEN	3360	5342	Appointed Attny Fees	100.00
		5/29/20	19FC3955F	MOYA, JUAN	GEN	3360	5342	Appointed Attny Fees	550.00
		5/29/20	18FC4471F	MOYA, JUAN	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,100.00</b>
	<b>TOMAS DURAN</b>				<b>Duran, Tomas</b>				
	LA-00057612	5/29/20	NC620	FY19/20 Insurance Consultant	GEN	0103	5305	Administrat & Consultant Fees	7,000.00
	<b>Check Total:</b>								<b>7,000.00</b>
	<b>SANDRA EASTWOOD ALANIZ</b>				<b>Eastwood Alaniz, Sandra</b>				
	LA-00057613	5/29/20	19FC2577B	SPENCER, DAVID	GEN	3340	5342	Appointed Attny Fees	750.00
		5/29/20	19FC4812F	RAMOS, JORGE	GEN	3360	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>950.00</b>
	<b>FLORES, LAW OFFICE OF RENE C</b>				<b>Flores, Rene C</b>				
	LA-00057614	5/29/20	18FC5483A	RAMIREZ, JESSE	GEN	3310	5342	Appointed Attny Fees	200.00
		5/29/20	18FC5484A	RAMIREZ, JESSE	GEN	3310	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>ROBERT FLYNN</b>				<b>Flynn, Robert</b>				
	LA-00057615	5/29/20	19FC0774C	GOODLEY, KEVYN	GEN	3320	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>ROBERT R GARCIA JR</b>				<b>Garcia JR, Robert R</b>				
	LA-00057616	5/29/20	18FC1976F	MEEKS, MICHAEL	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>GATEWAY PRINTING &amp; OFFICE SUPPLY INC</b>				<b>Gateway Printing &amp; Office Supply Inc</b>				
	LA-00057617	5/29/20	49720440	Chair for NCSO JAIL	GEN	1900	5680	Non Capital Outlay < \$5000	724.90
	<b>Check Total:</b>								<b>724.90</b>

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<b>EFT</b>	<b>GONZALES LAW OFFICE</b>			<b>Gonzales Inc</b>					
	LA-00057618	5/29/20	20602235	JIMENEZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>LAW OFFICE OF HECTOR R GONZALEZ PC</b>			<b>Gonzalez PC, Law Office of Hector R</b>					
	LA-00057619	5/29/20	20FC1314C	FUENTES, ROBERTO	GEN	3320	5341	Appointed Attny Fees AG Cases	600.00
		5/29/20	20FC1315C	FUENTES, ROBERTO	GEN	3320	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>CHARLES GONZALEZ</b>			<b>Gonzalez, Charles</b>					
		5/29/20	20JUV134	QUINTANILLA, ASTRID	GEN	3150	5342	Appointed Attny Fees	75.00
		5/29/20	JUV	COOPER, NATHANIEL	GEN	3150	5342	Appointed Attny Fees	75.00
		5/29/20	JUV	SANGER, MAKAELE	GEN	3150	5342	Appointed Attny Fees	75.00
		5/29/20	JUV	VERA, SAMSON	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00057620	5/29/20	JUV	GARCIA, OSCAR	GEN	3150	5342	Appointed Attny Fees	75.00
		5/29/20	JUV	RODRIGUEZ, MILAGROS	GEN	3150	5342	Appointed Attny Fees	75.00
		5/29/20	JUV	DAVILA, ERIC	GEN	3150	5342	Appointed Attny Fees	75.00
		5/29/20	JUV	GONZALEZ, ALAYA	GEN	3150	5342	Appointed Attny Fees	75.00
		5/29/20	JUV	SALAZAR, LAIYLAH	GEN	3150	5342	Appointed Attny Fees	75.00
		5/29/20	JUV	RODRIGUEZ, MICHAEL	GEN	3150	5342	Appointed Attny Fees	75.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>GARY A HALL</b>			<b>Hall, Gary A</b>					
	LA-00057621	5/29/20	20606845	HILL, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		5/29/20	20604455	WARNER, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>JACYR HEIL</b>			<b>Heil, Jacyr</b>					
	LA-00057622	5/29/20	17000015	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	4,400.00
	<b>Check Total:</b>								<b>4,400.00</b>

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<b>EFT</b>	<b>KYLE HOELSCHER</b>			<b>Hoelscher, Kyle</b>					
		5/29/20	17FC4390A	ESTES, KRISTIAN	GEN	3310	5342	Appointed Attny Fees	350.00
	LA-00057623	5/29/20	17FC5084A	ESTES, KRISTIAN	GEN	3310	5342	Appointed Attny Fees	350.00
		5/29/20	18FC1872F	VANEGAS, VIRGINIA	GEN	3360	5342	Appointed Attny Fees	952.00
	<b>Check Total:</b>								<b>1,652.00</b>
	<b>L CHRIS ILES PC</b>			<b>Iles PC, L Chris</b>					
		5/29/20	19JUV483	MUNOZ, MICHAEL	GEN	3150	5342	Appointed Attny Fees	75.00
		5/29/20	20JUV111	MCNABB, JOE	GEN	3150	5342	Appointed Attny Fees	75.00
		5/29/20	19JUV563	CAMP, CYRUS	GEN	3150	5342	Appointed Attny Fees	75.00
		5/29/20	20JUV026	REYES, MATEO	GEN	3150	5342	Appointed Attny Fees	75.00
		5/29/20	19JUV031	BALDERAS, ANDREW	GEN	3150	5342	Appointed Attny Fees	75.00
		5/29/20	19JUV579	FERRERA, JOHN	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00057624	5/29/20	JUV	URRUTIA, PAUL	GEN	3150	5342	Appointed Attny Fees	75.00
		5/29/20	JUV	MENDEZ, JOE	GEN	3150	5342	Appointed Attny Fees	75.00
		5/29/20	JUV	HEBERT, ZACHARY	GEN	3150	5342	Appointed Attny Fees	75.00
		5/29/20	JUV	GARCIA, NOAH	GEN	3150	5342	Appointed Attny Fees	75.00
		5/29/20	JUV	MARTINEZ, VICTOR	GEN	3150	5342	Appointed Attny Fees	75.00
		5/29/20	16CR0194A	WIGGINS, SHANNON	GEN	3310	5342	Appointed Attny Fees	350.00
		5/29/20	18FC0272A	WIGGINS, SHANNON	GEN	3310	5342	Appointed Attny Fees	350.00
		5/29/20	19FC4764B	SMITH, DESHARD	GEN	3340	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,725.00</b>
	<b>JANET K. KASPAREK</b>			<b>Kasperek, Janet K.</b>					
	LA-00057625	5/29/20	18911	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>LAW OFFICE ROSE M. HARRISON</b>			<b>Harrison, Rose M</b>					
	LA-00057626	5/29/20	17MC55802	GUZMAN, LAURA	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	<b>LINK STAFFING SERVICES CORPORATION</b>			<b>Link Staffing Services Corporation</b>					
		5/29/20	2088489	Temp Staffing	GEN	3075	5185	Contract Personnel	1,124.54
		5/29/20	2088489	Standing PO for Temporary	GEN	3075	5185	Contract Personnel	649.97
		5/29/20	2087597	Temp Staffing	GEN	3075	5185	Contract Personnel	2,615.68
	LA-00057627	5/29/20	2088490	Temp Staffing	GEN	3075	5185	Contract Personnel	3,977.27
		5/29/20	2087596	Temp Staffing	GEN	3075	5185	Contract Personnel	1,032.11
		5/29/20	2086604	Temp Staffing	GEN	3075	5185	Contract Personnel	1,198.71
		5/29/20	2085712	Temp Staffing	GEN	3075	5185	Contract Personnel	1,393.61
		5/29/20	2086605	Temp Staffing	GEN	3075	5185	Contract Personnel	2,174.99
	<b>Check Total:</b>								<b>14,166.88</b>
	<b>LYB ENTERPRISES</b>			<b>LYB Enterprises</b>					
	LA-00057628	5/29/20	LYB JUN20	LEASE AGREEMENT #20170172 4A4	GEN	1490	5422	Bldg & Space Rent	5,647.20
	<b>Check Total:</b>								<b>5,647.20</b>
	<b>MEDPRO WASTE DISPOSAL LLC</b>			<b>MedPro Waste Disposal LLC</b>					
		5/29/20	305600	STANDING PO FOR RECURRING	GEN	3890	5455	Services - Other	315.00
		5/29/20	317644	STANDING PO FOR RECURRING	GEN	3890	5455	Services - Other	315.00
	LA-00057629	5/29/20	306874	STANDING PO FOR RECURRING	GEN	3890	5455	Services - Other	1,598.63
		5/29/20	317191	STANDING PO FOR RECURRING	GEN	3890	5455	Services - Other	1,598.63
		5/29/20	327570	STANDING PO FOR RECURRING	GEN	3890	5455	Services - Other	1,598.63
	<b>Check Total:</b>								<b>5,425.89</b>
	<b>RITA MORALES</b>			<b>Morales, Rita</b>					
		5/29/20	19611955	GARCIA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00057630	5/29/20	19621705	CASTILLO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/29/20	20604285	CASTILLO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		5/29/20	19621715	CARDENAS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>YVON MORALES</b>			<b>Morales, Yvon</b>					
	LA-00057631	5/29/20	YMORALES 052120	Tuition Reimbursement - Yvon	GEN	1280	5302	Education Registration Fees	2,359.88
	<b>Check Total:</b>								<b>2,359.88</b>



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EFT	<b>MUNIZ ELECTRICAL MASTERS</b>			<b>Muniz Electrical Masters</b>					
	LA-00057632	5/29/20	20E042901	COURTHOUSE (INFO TECHNOLOGY)-	GEN	1570	5265	Mechanical Systems Repairs	4,600.00
	<b>Check Total:</b>								<b>4,600.00</b>
	<b>LISA NICHOLS</b>			<b>Nichols, Lisa</b>					
		5/29/20	19621715	CARDENAS, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/29/20	19621425	FLORES, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		5/29/20	20601035	DAVILA RAMOS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00057633	5/29/20	20601745	BARRON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		5/29/20	20604315	APAC, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/29/20	20602235	JIMINEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		5/29/20	17610005	RUNYON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		5/29/20	19611955	GARCIA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,600.00</b>
	<b>ANDREW LEON PALACIOS</b>			<b>Palacios, Andrew Leon</b>					
		5/29/20	18MC41802	JIMENEZ, JOSE	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00057634	5/29/20	18MC41812	JIMENEZ, JOSE	GEN	3120	5342	Appointed Attny Fees	200.00
		5/29/20	18MC54802	FRANCO, ROBERT	GEN	3120	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>VANCE D PATON</b>			<b>Paton, Vance D</b>					
		5/29/20	18617665	CORONADO, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	42.50
		5/29/20	19611745	HEADEN, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	42.50
		5/29/20	19604275	MEZA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	42.50
	LA-00057635	5/29/20	18620095	CUSTER, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	42.50
		5/29/20	20602235	JIMINEZ, PRESUMED RESP FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/29/20	19604035	NIELSON, DANIELLE	GEN	3150	5342	Appointed Attny Fees	200.00
		5/29/20	20600135	MARINES, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		5/29/20	20601405	DARLING, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00

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EFT		5/29/20	19616845	MADDEN, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00057635	5/29/20	19FC2521A	UNSER, ELIZABETH	GEN	3310	5342	Appointed Attny Fees	200.00
		5/29/20	20FC0647B	PERALES, RICKY	GEN	3340	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>1,670.00</b>
<b>RANDALL E PRETZER PLLC</b>					<b>Pretzer PLLC, Randall E</b>				
	LA-00057636	5/29/20	17FC0557F	BYRD, ALLEN	GEN	3360	5342	Appointed Attny Fees	1,289.44
<b>Check Total:</b>									<b>1,289.44</b>
<b>JEFFERY AARON RANK</b>					<b>Rank, Jeffery Aaron</b>				
	LA-00057637	5/29/20	19616845	MADDEN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>ROBERTO D. REYNA</b>					<b>Reyna, Roberto D.</b>				
		5/29/20	20FC1038E	GOVELLA, BENJAMIN	GEN	3340	5342	Appointed Attny Fees	100.00
	LA-00057638	5/29/20	20FC1473B	BARRERA, MICHELLE	GEN	3340	5342	Appointed Attny Fees	200.00
		5/29/20	20FC0688B	IBARRA, ADAN	GEN	3340	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>400.00</b>
<b>DEBORAH K RIOS</b>					<b>Rios, Deborah K</b>				
	LA-00057639	5/29/20	18FC5119A	SILVA, DANIEL	GEN	3310	5342	Appointed Attny Fees	200.00
		5/29/20	20FC1511A	CRATER, MICHAEL	GEN	3310	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>400.00</b>
<b>SELINA SALCIDO</b>					<b>Salcido, Selina</b>				
	LA-00057640	5/29/20	SALCIDO S 0220	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	32.83
<b>Check Total:</b>									<b>32.83</b>
<b>SEC-OPS INC</b>					<b>Sec-Ops Inc</b>				
	LA-00057641	5/29/20	A5472	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	3,422.03
		5/29/20	A5473	Juvenile Dept & County Court	GEN	3480	5185	Contract Personnel	947.70
<b>Check Total:</b>									<b>4,369.73</b>

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<b>EFT</b>	<b>LAW OFFICES OF WILLIAM J STITH</b>			<b>Stith, Law Offices of William J</b>					
	LA-00057642	5/29/20	20606665	REYES, MATEO	GEN	3150	5342	Appointed Attny Fees	300.00
		5/29/20	20606765	RAMIREZ, ANTONIO	GEN	3150	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>THE LAW OFFICE OF MARK W STOLLEY</b>			<b>Stolley, The Law Office of Mark W</b>					
	LA-00057643	5/29/20	19FC0065F	RAMSEY, TANYA	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>RICHARD TORRES II</b>			<b>Torres II, Richard</b>					
		5/29/20	20MC29012	LUNA, DAVID	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00057644	5/29/20	16CR31582	LOPEZ, SANTOS	GEN	3120	5342	Appointed Attny Fees	200.00
		5/29/20	15CR3130F	LONGORIA, JACOB	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>UNITED STATES FUGITIVE APPREHENSION &amp; TRANSPORT</b>			<b>Usfat llc</b>					
	LA-00057645	5/29/20	112582	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	445.50
		5/29/20	112583	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	575.00
	<b>Check Total:</b>								<b>1,020.50</b>
	<b>WABCO LLC</b>			<b>Wabco llc</b>					
	LA-00057646	5/29/20	JUNE 2020	Rent for Office Building for	GEN	3621	5422	Bldg & Space Rent	4,208.04
	<b>Check Total:</b>								<b>4,208.04</b>
	<b>HAROLD CHRISTOPHER WALLER</b>			<b>Waller, Harold Christopher</b>					
	LA-00057647	5/29/20	17FC2553F	AVALOS, VALERIE	GEN	3360	5342	Appointed Attny Fees	350.00
		5/29/20	18FC0664F	WEST, CARLA	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>COREY CAMPBELL</b>			<b>Campbell, Corey</b>					
	LA-00057648	6/3/20	CAMPBELL 052620	Phlebotomy services - No	GEN	1328	5303	Medical, Dental, Hospital, Lab	210.00
	<b>Check Total:</b>								<b>210.00</b>

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EFT	<b>CORPUS CHRISTI REGIONAL TRANSPORTATION</b>				<b>Corpus Christi Regional Transportation Authority</b>				
		6/3/20	0620	Veterans Services - FY19/20	GEN	1275	5422	Bldg & Space Rent	1,689.24
	LA-00057649	6/3/20	0520	Veterans Services - FY19/20	GEN	1275	5422	Bldg & Space Rent	1,689.24
		6/3/20	0620	Social Services - FY19/20	GEN	4110	5422	Bldg & Space Rent	3,137.06
		6/3/20	0520	Social Services - FY19/20	GEN	4110	5422	Bldg & Space Rent	3,137.06
	<b>Check Total:</b>								<b>9,652.60</b>
	<b>FIRETROL PROTECTION SYSTEMS INC</b>				<b>Firetrol Protection Systems Inc</b>				
		6/3/20	100654115	Location: Horace Caldwell	GEN	0181	5265	Mechanical Systems Repairs	1,497.00
	LA-00057650	6/3/20	100654110	Location: Horace Caldwell	GEN	0181	5266	Contract Services-Buildings	958.88
		6/3/20	100654115	Location: Horace Caldwell	GEN	0181	5266	Contract Services-Buildings	186.50
	<b>Check Total:</b>								<b>2,642.38</b>
	<b>GATEWAY PRINTING &amp; OFFICE SUPPLY INC</b>				<b>Gateway Printing &amp; Office Supply Inc</b>				
	LA-00057651	6/3/20	49586280	PAYROLL CHAIRS	GEN	1900	5680	Non Capital Outlay < \$5000	1,090.65
	<b>Check Total:</b>								<b>1,090.65</b>
	<b>GEO SECURE SERVICES LLC</b>				<b>Geo Secure Services LLC</b>				
		6/3/20	255191111SD	RETRO PYMNT JUL19 EHDC HOUSING	GEN	1393	2017	A/P GEO for La Villa	20,166.60
	LA-00057652	6/3/20	255191111SD	RETRO PYMNT JUL19 EHDC HOUSING	GEN	1393	2017	A/P GEO for La Villa	7,980.70
		6/3/20	260200302BOP	MAR20 CBDC HOUSING	GEN	1393	2018	A/P GEO for Coastal Bend	4,574.05
	<b>Check Total:</b>								<b>32,721.35</b>
	<b>JANET K. KASPAREK</b>				<b>Kasperek, Janet K.</b>				
	LA-00057653	6/3/20	18912	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>MAKO CONTRACTING LLC</b>				<b>Mako Contracting LLC</b>				
	LA-00057654	6/3/20	1 052720	NUECES COUNTY COURTHOUSE ADA	GEN	1921	5312	General Contractor-Cap Project	76,264.50
	<b>Check Total:</b>								<b>76,264.50</b>

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EFT	<b>NC DEPARTMENT OF COASTAL MANAGEMENT</b>				<b>NC Department of Coastal Management</b>				
	LA-00057655	6/3/20	NCCP00097	Coastal Parks Petty Cash	GEN	0182	1008	Coastal Parks Petty Cash	3,644.99
	<b>Check Total:</b>								<b>3,644.99</b>
	<b>JOEL ROMO</b>				<b>Romo, Joel</b>				
	LA-00057656	6/3/20	TPA MAY2020	FY19/20 Legislative Consultant	GEN	1285	5318	Lobbying Activities	2,500.00
		6/3/20	TPA APRIL2020	FY19/20 Legislative Consultant	GEN	1285	5318	Lobbying Activities	2,500.00
	<b>Check Total:</b>								<b>5,000.00</b>
	<b>SEC-OPS INC</b>				<b>Sec-Ops Inc</b>				
	LA-00057657	6/3/20	A5490	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	2,894.42
	<b>Check Total:</b>								<b>2,894.42</b>
	<b>TROYS FENCE</b>				<b>Troy's Ultimate Gates LLC</b>				
	LA-00057658	6/3/20	2499	New Fence and gate at Health	GEN	0137	5261	Buildings-Maintenance & Repair	27,580.00
	<b>Check Total:</b>								<b>27,580.00</b>
	<b>GRETCHEN ARNOLD</b>				<b>Arnold, Gretchen</b>				
	LA-00057663	6/5/20	20201	Air Quality Consultant FY19/20	GEN	1285	5305	Administrat & Consultant Fees	1,250.01
	<b>Check Total:</b>								<b>1,250.01</b>
	<b>TRAVIS W BERRY</b>				<b>Berry, Travis W</b>				
	LA-00057664	6/5/20	18FC0148F	SEGUNDO, NATALIA	GEN	3350	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>WILLIAM BILL BONILLA</b>				<b>Bonilla, William Bill</b>				
	LA-00057665	6/5/20	16CR2018A	AYALA, JUAN	GEN	3310	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>

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EFT	<b>CASSIDY, DELGADO &amp; OLIVAREZ PLLC</b>				<b>Leslie Cassidy PLLC</b>				
		6/5/20	19FC4793F	QUEZADA, JOE	GEN	3370	5342	Appointed Attny Fees	50.00
	LA-00057666	6/5/20	19FC1925F	QUEZADA, JOE	GEN	3370	5342	Appointed Attny Fees	50.00
		6/5/20	18FC4195F	BIRDSONG, SAMUEL	GEN	3370	5342	Appointed Attny Fees	50.00
		6/5/20	18FC1306F	BIRDSONG, SAMUEL	GEN	3370	5342	Appointed Attny Fees	50.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>CORPUS CHRISTI REGIONAL TRANSPORTATION</b>				<b>Corpus Christi Regional Transportation Authority</b>				
	LA-00057667	6/5/20	05886	JUNE RENT M00112609 06/01/20	GEN	0370	5422	Bldg & Space Rent	2,697.84
	<b>Check Total:</b>								<b>2,697.84</b>
	<b>DIAMOND DELEON</b>				<b>Deleon, Diamond</b>				
	LA-00057668	6/5/20	19606165	KINSEY, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		6/5/20	12604985	GUILLORY, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>THE LAW OFFICE OF RICK DODSON PLLC</b>				<b>Dodson PLLC, The Law Office of Rick</b>				
	LA-00057669	6/5/20	19MC47114	RODRIGUEZ, ARTIE	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>SANDRA EASTWOOD ALANIZ</b>				<b>Eastwood Alaniz, Sandra</b>				
	LA-00057670	6/5/20	15CR0073F	SOTO, VICENTE	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>CHRISTOPHER J GALE</b>				<b>Gale, Christopher J</b>				
		6/5/20	18MC39024	SCOTT, JAMES	GEN	3140	5342	Appointed Attny Fees	500.00
	LA-00057671	6/5/20	15CR35614	KING, MICHELLE	GEN	3140	5342	Appointed Attny Fees	200.00
		6/5/20	18FC0597F	ORTEGON, OMAR	GEN	3360	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>1,150.00</b>
	<b>LUIS P. GARCIA PC</b>				<b>Garcia PC, Luis P.</b>				
	LA-00057672	6/5/20	19MC94794	BRAVO, DANIEL	GEN	3140	5342	Appointed Attny Fees	200.00
		6/5/20	19MC94814	BRAVO, DANIEL	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>

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<b>EFT</b>	<b>GEO SECURE SERVICES LLC</b>			<b>Geo Secure Services LLC</b>					
	LA-00057673	6/5/20	255200306VCAS	EHDC HOUSING	GEN	1393	2017	A/P GEO for La Villa	244.76
	<b>Check Total:</b>								<b>244.76</b>
	<b>GONZALES LAW OFFICE</b>			<b>Gonzales Inc</b>					
	LA-00057674	6/5/20	19MC22374	SOLIZ, ROBLE	GEN	3140	5342	Appointed Attny Fees	200.00
		6/5/20	20MC16754	SOLIZ, ROBLE	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>LAW OFFICE OF HECTOR R GONZALEZ PC</b>			<b>Gonzalez PC, Law Office of Hector R</b>					
	LA-00057675	6/5/20	19FC3698B	HOLLAND, MICHAEL	GEN	3340	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>FONTAINE M GONZALEZ</b>			<b>Gonzalez, Fontaine M</b>					
	LA-00057676	6/5/20	2013DCV5259F	NC,COCCSA VS ELIGIO DELUNA ET	GEN	3530	2338	Due to Attornies-DC Registry	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>GARY A HALL</b>			<b>Hall, Gary A</b>					
	LA-00057677	6/5/20	20606845	HILL, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		6/5/20	20607035	OLIVA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>HDR ENGINEERING</b>			<b>HDR Engineering</b>					
	LA-00057678	6/5/20	1200271450	M00112407 3/29-5/23/20 6/2/20	GEN	0375	5428	Contract Services-Other	11,025.00
	<b>Check Total:</b>								<b>11,025.00</b>
	<b>RONALD KYLE HINKLE</b>			<b>Hinkle, Ronald Kyle</b>					
		6/5/20	20MC13634	BLANCO, PABLO	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00057679	6/5/20	20MC13614	BLANCO, PABLO	GEN	3140	5342	Appointed Attny Fees	200.00
		6/5/20	20MC13624	BLANCO, PABLO	GEN	3140	5342	Appointed Attny Fees	200.00
		6/5/20	20MC13064	BLANCO, PABLO	GEN	3140	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>750.00</b>

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<b>EFT</b>	<b>KYLE HOELSCHER</b>			<b>Hoelscher, Kyle</b>					
	LA-00057680	6/5/20	20MC16904	MORENO, JUAN	GEN	3140	5342	Appointed Attny Fees	200.00
		6/5/20	19MC92924	GUERRA, THOMAS	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>LAW OFFICE OF EVELYN HUERTA GONZALEZ PLLC</b>			<b>Law Office of Evelyn Huerta Gonzalez PLLC</b>					
	LA-00057681	6/5/20	20606175	DELGADILLO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>LAW OFFICE ROSE M. HARRISON</b>			<b>Harrison, Rose M</b>					
	LA-00057682	6/5/20	20MC23121	RAMIREZ, GRACIE	GEN	3140	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>MELISSA MADRIGAL</b>			<b>Madrigal, Melissa</b>					
	LA-00057683	6/5/20	101968B	H A, CHILD	GEN	3340	5341	Appointed Attny Fees AG Cases	2,500.00
	<b>Check Total:</b>								<b>2,500.00</b>
	<b>DR TROY CHARLES MARTINEZ</b>			<b>Martinez, Dr Troy Charles</b>					
	LA-00057684	6/5/20	19FC2051E	SOT V. DARIUS FILLMORE,	GEN	3350	5348	Defense Costs-Other	750.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>KAYLA MCMAINS</b>			<b>McMains, Kayla</b>					
	LA-00057685	6/5/20	20FC11725F	LOPEZ, MANUEL	GEN	3360	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>RITA MORALES</b>			<b>Morales, Rita</b>					
		6/5/20	MEDINA INVEST	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	875.00
		6/5/20	0913245	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	675.00
		6/5/20	JUV	LUCIO, ABEL	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00057686	6/5/20	JUV	RIOS, MARK	GEN	3150	5342	Appointed Attny Fees	75.00
		6/5/20	JUV	GARZA, NATHANIEL	GEN	3150	5342	Appointed Attny Fees	75.00
		6/5/20	JUV	AMBRIZ, JOHN	GEN	3150	5342	Appointed Attny Fees	75.00
		6/5/20	JUV	ROGERS, ASHLEE	GEN	3150	5342	Appointed Attny Fees	75.00
		6/5/20	JUV	MARTINEZ, PEDRO	GEN	3150	5342	Appointed Attny Fees	75.00



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EFT		6/5/20	JUV	ANTOINE, BRE	GEN	3150	5342	Appointed Attny Fees	75.00
		6/5/20	JUV	BROWN, TYMYA	GEN	3150	5342	Appointed Attny Fees	75.00
		6/5/20	JUV	BALLI, ADRIAN	GEN	3150	5342	Appointed Attny Fees	75.00
		6/5/20	20606535	SERRANO, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
LA-00057686		6/5/20	20607075	PERALES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		6/5/20	19JUV635	MARTINEZ, NATHANIEL	GEN	3150	5342	Appointed Attny Fees	75.00
		6/5/20	20JUV147	QUINTANILLA, ASTRID	GEN	3150	5342	Appointed Attny Fees	75.00
		6/5/20	20JUV146	COOPER, NATHANIEL	GEN	3150	5342	Appointed Attny Fees	75.00
		6/5/20	19JUV571	GARZA, RYAN	GEN	3150	5342	Appointed Attny Fees	75.00
<b>Check Total:</b>									<b>3,125.00</b>
<b>LISA NICHOLS</b>					<b>Nichols, Lisa</b>				
		6/5/20	19619085	SELF, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/5/20	20604595	CAVAZOS, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
LA-00057687		6/5/20	20607065	PENA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		6/5/20	20604825	BROWN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/5/20	19620525	RODRIGUEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,200.00</b>
<b>ANDREW LEON PALACIOS</b>					<b>Palacios, Andrew Leon</b>				
LA-00057688		6/5/20	SID10106554	GONZALEZ, JOE	GEN	3120	5342	Appointed Attny Fees	200.00
		6/5/20	17MC12974	JIMENEZ, JOSE	GEN	3140	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>400.00</b>
<b>VANCE D PATON</b>					<b>Paton, Vance D</b>				
		6/5/20	20MC00624	RAMIREZ, ADRIAN	GEN	3140	5342	Appointed Attny Fees	200.00
LA-00057689		6/5/20	19MC26244	GIRARD, ROBERT	GEN	3140	5342	Appointed Attny Fees	200.00
		6/5/20	20606565	GOODWIN, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		6/5/20	20601595	AGUILAR, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00

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EFT		6/5/20	19616285	CASTILLO, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attney Fees	200.00
	LA-00057689	6/5/20	19617985	PENA AYALA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attney Fees	200.00
		6/5/20	19612845	FORBES, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attney Fees	200.00
<b>Check Total:</b>									<b>1,600.00</b>
<b>ERIC D PERKINS</b>					<b>Perkins, Eric D</b>				
		6/5/20	18FC4548E	GARZA, JOSE	GEN	3350	5342	Appointed Attney Fees	350.00
	LA-00057690	6/5/20	19FC183E	GARZA, JOSE	GEN	3350	5342	Appointed Attney Fees	350.00
		6/5/20	18FC1024E	GARZA, JOSE	GEN	3350	5342	Appointed Attney Fees	350.00
<b>Check Total:</b>									<b>1,050.00</b>
<b>RICHARD J. POWERS</b>					<b>Powers, Richard J.</b>				
	LA-00057691	6/5/20	045197B	GARCIA, ELOY	GEN	3340	5341	Appointed Attney Fees AG Cases	150.00
<b>Check Total:</b>									<b>150.00</b>
<b>PRATT, LAW OFFICE OF AMIE AUGENSTEIN</b>					<b>Augenstein, Amie</b>				
		6/5/20	18FC2669F	LOPEZ, LUPE	GEN	3360	5342	Appointed Attney Fees	1,122.00
	LA-00057692	6/5/20	14CR3431F	LEAL, ERASMO	GEN	3360	5342	Appointed Attney Fees	350.00
		6/5/20	16CR1726F	ELLISON, QUINTON	GEN	3360	5342	Appointed Attney Fees	350.00
<b>Check Total:</b>									<b>1,822.00</b>
<b>RANDALL E PRETZER PLLC</b>					<b>Pretzer PLLC, Randall E</b>				
		6/5/20	18FC3268C	FLORES, VERONICA	GEN	3320	5342	Appointed Attney Fees	1,000.00
	LA-00057693	6/5/20	14CR0257E	SQUIRES, JOSHUA	GEN	3350	5342	Appointed Attney Fees	350.00
		6/5/20	19FC2789E	SQUIRES, JOSHUA	GEN	3350	5342	Appointed Attney Fees	550.00
		6/5/20	19FC2790E	SQUIRES, JOSHUA	GEN	3350	5342	Appointed Attney Fees	200.00
<b>Check Total:</b>									<b>2,100.00</b>

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EFT	<b>CARMEN M RAMIREZ</b>			<b>Ramirez, Carmen M</b>					
		6/5/20	18623205	SILVA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	100.00
	LA-00057694	6/5/20	19619915	FLORES, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/5/20	19612695	DELEON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/5/20	14614595	SCHEURICH, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>JEFFERY AARON RANK</b>			<b>Rank, Jeffery Aaron</b>					
		6/5/20	19603965	LONGORIA, CHELSEA	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00057695	6/5/20	19612545	ORTEGON/LONGORIA, CHELSEA	GEN	3150	5342	Appointed Attny Fees	200.00
		6/5/20	20604455	WARNER, SUZANNE	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>DEBORAH K RIOS</b>			<b>Rios, Deborah K</b>					
		6/5/20	17MC42394	WILLIAMS, JUSTIN	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00057696	6/5/20	17MC42404	WILLIAMS, JUSTIN	GEN	3140	5342	Appointed Attny Fees	200.00
		6/5/20	17MC100314	BROWN, REGINA	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>GERALD ALLEN ROGEN</b>			<b>Rogen, Gerald Allen</b>					
		6/5/20	18MC95814	SAUCEDO, EDWARD	GEN	3140	5342	Appointed Attny Fees	200.00
		6/5/20	17MC81404	MYERS, JAMES	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00057697	6/5/20	19MC27694	HOLLOWAY, KIP	GEN	3140	5342	Appointed Attny Fees	200.00
		6/5/20	18MC78824	HEYWARD, QUANIESHA	GEN	3140	5342	Appointed Attny Fees	200.00
		6/5/20	18MC16204	GALLEGOS, ADRIAN	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>THE LAW OFFICE OF FRANK A. LAZARTE PLLC</b>			<b>The Law Office of Frank A. Lazarte PLLC</b>					
	LA-00057698	6/5/20	SAHL INVEST	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	950.00
	<b>Check Total:</b>								<b>950.00</b>

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EFT	<b>THE TORRES LAW FIRM</b>			<b>Torres-Miller, Dee Ann</b>					
	LA-00057699	6/5/20	17MC96074	ADAME, ROMAN	GEN	3140	5342	Appointed Attny Fees	200.00
		6/5/20	17MC105914	BENAVIDES, VICTORIA	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>RUBEN ANTHONY TIJERINA JR</b>			<b>Tijerina Jr, Ruben Anthony</b>					
		6/5/20	19611005	CAMACHO, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/5/20	18610485	CASEY, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/5/20	20606985	CHURN, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		6/5/20	19611205	GONZALES, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00057700	6/5/20	19611205	GONZALES, CHILD	GEN	3150	5342	Appointed Attny Fees	100.00
		6/5/20	20603745	JACKSON, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/5/20	19604035	NIELSON, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/5/20	18623205	SILVA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/5/20	19612145	SMITH, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/5/20	20603445	WEBB, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>2,000.00</b>
	<b>RICHARD TORRES II</b>			<b>Torres II, Richard</b>					
		6/5/20	18MC129904	HAWRYLAK, PHILLIP	GEN	3140	5342	Appointed Attny Fees	200.00
		6/5/20	18MC100214	ROSALES, MIRANDA	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00057701	6/5/20	18MC97664	DYE, MARK	GEN	3140	5342	Appointed Attny Fees	200.00
		6/5/20	18MC36814	GARCIA, FAVIAN	GEN	3140	5342	Appointed Attny Fees	200.00
		6/5/20	17MC107414	ESQUIVEL, STEVEN	GEN	3140	5342	Appointed Attny Fees	200.00
		6/5/20	18MC106244	GENTRY, DENIM	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,200.00</b>
	<b>UNITED STATES FUGITIVE APPREHENSION &amp; TRANSPORT</b>			<b>Usfat IIc</b>					
		6/5/20	112586	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	604.50
		6/5/20	112598	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	575.00
	LA-00057702	6/5/20	112589	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	486.20
		6/5/20	112592	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	350.00
		6/5/20	112594	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	592.40

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EFT		6/5/20	112590	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	515.90
	LA-00057702	6/5/20	112591	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	443.30
		6/5/20	112595	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	577.00
		6/5/20	112593	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	350.00
<b>Check Total:</b>									<b>4,494.30</b>
<b>CAROLYN M VOIGT</b>					<b>Voigt, Carolyn M</b>				
	LA-00057703	6/5/20	20606525	DM, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>300.00</b>
<b>ABM INDUSTRIES INCORPORATED COMPANY</b>					<b>ABM Texas General Services Inc</b>				
	LA-00057707	6/19/20	15196277	Janitorial Services at	GEN	1470	5266	Contract Services-Buildings	1,750.00
<b>Check Total:</b>									<b>1,750.00</b>
<b>ABSOLUTE WASTE SERVICES INC</b>					<b>Absolute Waste Services Inc</b>				
	LA-00057708	6/19/20	570999	Standing PO FY 19-20 services	GEN	0170	5239	Tipping & Dump Fees	388.46
<b>Check Total:</b>									<b>388.46</b>
<b>PAREDEZ PLUMBING</b>					<b>Parediez, Aurora R.</b>				
	LA-00057709	6/19/20	2009	Repair water leak at	GEN	0140	5265	Mechanical Systems Repairs	397.00
<b>Check Total:</b>									<b>397.00</b>
<b>SEC-OPS INC</b>					<b>Sec-Ops Inc</b>				
	LA-00057710	6/19/20	A5516	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	3,429.91
<b>Check Total:</b>									<b>3,429.91</b>
<b>UNITED STATES FUGITIVE APPREHENSION &amp; TRANSPORT</b>					<b>Usfat llc</b>				
		6/19/20	112601	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	350.00
LA-00057711		6/19/20	112602	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	350.00
		6/19/20	112600	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	1,012.75
<b>Check Total:</b>									<b>1,712.75</b>

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EFT	ATTORNEY GENERAL OF TEXAS				ATTORNEY GENERAL OF TEXAS				
		6/12/20	SDUTX2001112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	178.15
		6/12/20	SDUTX2001112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	239.08
		6/12/20	SDUTX2001112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	162.99
		6/12/20	SDUTX2001112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		6/12/20	SDUTX2001112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	122.99
		6/12/20	SDUTX2001112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	114.00
		6/12/20	SDUTX2001112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	283.67
		6/12/20	SDUTX2001112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	240.46
		6/12/20	SDUTX2001112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	299.08
		6/12/20	SDUTX2001112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	243.88
		6/12/20	SDUTX2001112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	197.99
		6/12/20	SDUTX2001112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	303.23
		6/12/20	SDUTX2001112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		6/12/20	SDUTX2001112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	153.23
		6/12/20	SDUTX2001112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
LA-00057712		6/12/20	SDUTX2001112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	35.90
		6/12/20	SDUTX2001112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	23.08
		6/12/20	SDUTX2001112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	199.85
		6/12/20	SDUTX2001112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	179.08
		6/12/20	SDUTX2001112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	146.77
		6/12/20	SDUTX2001112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	126.92
		6/12/20	SDUTX2001112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	222.92
		6/12/20	SDUTX2001112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	237.23
		6/12/20	SDUTX2001112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	278.31
		6/12/20	SDUTX2001112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	26.31
		6/12/20	SDUTX2001112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	236.31
		6/12/20	SDUTX2001112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	256.15
		6/12/20	SDUTX2001112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	255.23
		6/12/20	SDUTX2001112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	111.69
		6/12/20	SDUTX2001112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	358.91
		6/12/20	SDUTX2001112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.99

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		6/12/20	SDUTX2001112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	257.54
		6/12/20	SDUTX2001112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		6/12/20	SDUTX2001112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	128.77
		6/12/20	SDUTX2001112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	365.54
		6/12/20	SDUTX2001112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	297.69
		6/12/20	SDUTX2001112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
		6/12/20	SDUTX2001112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
		6/12/20	SDUTX2001112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	181.38
		6/12/20	SDUTX2001112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	264.00
		6/12/20	SDUTX2001112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	323.08
		6/12/20	SDUTX2001112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		6/12/20	SDUTX2001112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46
		6/12/20	SDUTX2001112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	238.79
		6/12/20	SDUTX2001112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	331.38
	LA-00057712	6/12/20	SDUTX2001112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		6/12/20	SDUTX2001112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	314.77
		6/12/20	SDUTX2001112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	297.69
		6/12/20	SDUTX2001112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	203.54
		6/12/20	SDUTX2001112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
		6/12/20	SDUTX2001112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
		6/12/20	SDUTX2001112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	200.31
		6/12/20	SDUTX2001112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	231.69
		6/12/20	SDUTX2001112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	170.31
		6/12/20	SDUTX2001112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	168.92
		6/12/20	SDUTX2001112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	101.54
		6/12/20	SDUTX2001112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	643.60
		6/12/20	SDUTX2001112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		6/12/20	SDUTX2001112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	450.46
		6/12/20	SDUTX2001112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	567.12

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EFT		6/12/20	SDUTX2001112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	333.69
	LA-00057712	6/12/20	SDUTX2001112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.85
		6/12/20	SDUTX2001112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	112.15
<b>Check Total:</b>									<b>14,154.61</b>
<b>PRO TECH MECHANICAL INC</b>					<b>Pro Tech Mechanical Inc</b>				
	LA-00057713	6/12/20	4 052220	COURTHOUSE AND JAIL HVAC	GEN	1923	5265	Mechanical Systems Repairs	5,280.05
<b>Check Total:</b>									<b>5,280.05</b>
<b>TRUE NORTH CONSULTING GROUP LLC</b>					<b>True North Consulting Group LLC</b>				
	LA-00057714	6/12/20	E 20 0205 01	Approval of Preliminary Plans	GEN	1921	5311	Software Srvc & Maintenance	7,300.00
		6/12/20	E 20 0205 01	Phase I- Security Risk	GEN	1921	5311	Software Srvc & Maintenance	3,650.00
<b>Check Total:</b>									<b>10,950.00</b>
<b>ATTENTI US INC</b>					<b>Attenti US INC</b>				
	LA-00057715	6/12/20	R46739	Electronic Monitors court	GEN	2820	5434	Electronic Monitor & ID Costs	2,487.33
<b>Check Total:</b>									<b>2,487.33</b>
<b>TRAVIS W BERRY</b>					<b>Berry, Travis W</b>				
		6/12/20	18MC28412	LIVAS, RENE	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00057716	6/12/20	12CR05782	BRYANT, STACY	GEN	3120	5342	Appointed Attny Fees	200.00
		6/12/20	17MC106542	BAZAN, PABLO	GEN	3120	5342	Appointed Attny Fees	300.00
		6/12/20	17MC92662	PEREZ, JUAN	GEN	3120	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>900.00</b>
<b>DAVID B BROOKS</b>					<b>Brooks, David B</b>				
	LA-00057717	6/12/20	MAY 2020	LEGAL CONSULTANT	GEN	1285	5305	Administrat & Consultant Fees	100.00
<b>Check Total:</b>									<b>100.00</b>
<b>BRITTANY BUENTELLO</b>					<b>Buentello, Brittany</b>				
	LA-00057718	6/12/20	BUENTELLO B 0520	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	16.96
<b>Check Total:</b>									<b>16.96</b>



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<b>EFT</b>	<b>STEPHEN W BYRNE</b>			<b>Byrne, Stephen W</b>					
	LA-00057719	6/12/20	14CR27612	CANTU, PRISCILLA	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>GABI S CANALES</b>			<b>Canales, Gabi S</b>					
	LA-00057720	6/12/20	19FC1731D	LOWMAN, HALEN	GEN	3330	5342	Appointed Attny Fees	450.00
		6/12/20	19FC2268D	RAMOS, ANDREW	GEN	3330	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>ROBERT C CANTU</b>			<b>Cantu, Robert C</b>					
	LA-00057721	6/12/20	06052020	COURTHOUSE-	GEN	1570	5265	Mechanical Systems Repairs	1,435.50
		6/12/20	06052020	REPLACEMENT OF	GEN	1570	5265	Mechanical Systems Repairs	554.40
	<b>Check Total:</b>								<b>1,989.90</b>
	<b>CASSIDY, DELGADO &amp; OLIVAREZ PLLC</b>			<b>Leslie Cassidy PLLC</b>					
	LA-00057722	6/12/20	17FC1263F	ALANIZ, JENICE	GEN	3370	5342	Appointed Attny Fees	50.00
	<b>Check Total:</b>								<b>50.00</b>
	<b>DOUGLAS KIMBROUGH DEFRATUS</b>			<b>DeFratus, Douglas Kimbrough</b>					
	LA-00057723	6/12/20	17FC0614B	KEITHLY, JACOB	GEN	3340	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>DELL MARKETING CORP</b>			<b>Dell Marketing Corp</b>					
		6/12/20	10397358694	HAVIS 8.5 SIDE MOUNTED	GEN	1900	5686	IT Fixed Asset Exception Items	108.79
		6/12/20	10397358694	DELL LATITUDE 7220	GEN	1900	5686	IT Fixed Asset Exception Items	1,748.10
		6/12/20	10397358694	LOW PROFILE SHUTDOWN TIMER	GEN	1900	5686	IT Fixed Asset Exception Items	66.42
		6/12/20	10397358694	CRADLEPOINT NETCLOUD	GEN	1900	5686	IT Fixed Asset Exception Items	645.03
		6/12/20	10397358694	GPSB SHARKEE KIT ANTENNA	GEN	1900	5686	IT Fixed Asset Exception Items	164.25
	LA-00057724	6/12/20	10397358694	HAVIS DS-DELL-612 DOCKING	GEN	1900	5686	IT Fixed Asset Exception Items	446.15
		6/12/20	10397358694	HAVIS C-DMM 3003 MOUNTING KIT	GEN	1900	5686	IT Fixed Asset Exception Items	314.75
		6/12/20	10397358694	KEYBOARD PACKAGE	GEN	1900	5686	IT Fixed Asset Exception Items	344.24
		6/12/20	10397358694	HAVIS C-MD 119 MOUNTING	GEN	1900	5686	IT Fixed Asset Exception Items	203.19
		6/12/20	10394139913	DELL LATITUDE 7220 RUGGED	GEN	2100	5686	IT Fixed Asset Exception Items	31,465.80
		6/12/20	10394139913	LOW PROFILE TIMERS	GEN	2100	5686	IT Fixed Asset Exception Items	1,195.56

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EFT		6/12/20	10394139913	CRADLEPOINT NETCLOUD	GEN	2100	5686	IT Fixed Asset Exception Items	11,610.54
		6/12/20	10394139913	GPSB SHARKEE KIT LOW PROFILE	GEN	2100	5686	IT Fixed Asset Exception Items	2,956.50
	LA-00057724	6/12/20	10394139913	HAVIS DS-DELL 612 DOCKING	GEN	2100	5686	IT Fixed Asset Exception Items	8,030.70
		6/12/20	10394139913	KEYBOARD PACKAGE	GEN	2100	5686	IT Fixed Asset Exception Items	6,196.32
		6/12/20	10394139913	HAVIS SIDE MOUNTED	GEN	2100	5686	IT Fixed Asset Exception Items	1,958.22
		6/12/20	10394139913	HAVIS C-DMM 3001 MOUNTING	GEN	2100	5686	IT Fixed Asset Exception Items	4,721.22
<b>Check Total:</b>									<b>72,175.78</b>
<b>THE LAW OFFICE OF RICK DODSON PLLC</b>					<b>Dodson PLLC, The Law Office of Rick</b>				
	LA-00057725	6/12/20	18FC2022B	BEHMAN, MICHAEL	GEN	3340	5342	Appointed Attny Fees	450.00
<b>Check Total:</b>									<b>450.00</b>
<b>ERF TOWER II INC.</b>					<b>ERF Tower II Inc.</b>				
	LA-00057726	6/12/20	ERF T II 052020	NCDC - Tower II Lease	GEN	1389	5261	Buildings-Maintenance & Repair	17,705.34
<b>Check Total:</b>									<b>17,705.34</b>
<b>ERNEST R GARZA &amp; COMPANY PC</b>					<b>Ernest R Garza &amp; Company PC</b>				
	LA-00057727	6/12/20	1993002	Billing for Audit work and	GEN	1285	5305	Administrat & Consultant Fees	1,500.00
<b>Check Total:</b>									<b>1,500.00</b>
<b>FLORES, LAW OFFICE OF RENE C</b>					<b>Flores, Rene C</b>				
	LA-00057728	6/12/20	19FC2266B	LOPEZ, LUPE	GEN	3340	5342	Appointed Attny Fees	948.00
<b>Check Total:</b>									<b>948.00</b>
<b>ROBERT FLYNN</b>					<b>Flynn, Robert</b>				
	LA-00057729	6/12/20	20MC30972	KENT, ADRIAN	GEN	3120	5342	Appointed Attny Fees	200.00
		6/12/20	17FC4928D	MALONEY, AMANDA	GEN	3330	5342	Appointed Attny Fees	400.00
<b>Check Total:</b>									<b>600.00</b>
<b>ROBERT R GARCIA JR</b>					<b>Garcia JR, Robert R</b>				
	LA-00057730	6/12/20	19MC46892	BURLESON, HARRISON	GEN	3120	5342	Appointed Attny Fees	200.00
		6/12/20	19MC46902	BURLESON, HARRISON	GEN	3120	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>400.00</b>

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EFT	<b>LUIS P. GARCIA PC</b>			<b>Garcia PC, Luis P.</b>					
	LA-00057731	6/12/20	18FC5725B	TREVINO, RAPHAEL	GEN	3340	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>OMAR XAVIER GARCIA</b>			<b>Garcia, Omar Xavier</b>					
	LA-00057732	6/12/20	GARCIA O 0520	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	62.72
	<b>Check Total:</b>								<b>62.72</b>
	<b>MELISSA GARZA</b>			<b>Garza, Melissa</b>					
	LA-00057733	6/12/20	GARZA M 0520	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	65.17
	<b>Check Total:</b>								<b>65.17</b>
	<b>GATEWAY PRINTING &amp; OFFICE SUPPLY INC</b>			<b>Gateway Printing &amp; Office Supply Inc</b>					
		6/12/20	GW 051220	FURNITURE FOR JP52	GEN	1900	5680	Non Capital Outlay < \$5000	143.55
		6/12/20	GW 051220	HONLM48RETN Foundation Return	GEN	1900	5680	Non Capital Outlay < \$5000	113.85
		6/12/20	GW 051220	ALEVA552222MY Alera Valencia	GEN	1900	5680	Non Capital Outlay < \$5000	223.64
		6/12/20	49799250	SKU: ICE69305	GEN	2820	5680	Non Capital Outlay < \$5000	250.57
		6/12/20	49799250	SKU: ALERL8319CS	GEN	2820	5680	Non Capital Outlay < \$5000	509.58
		6/12/20	49799250	SKU: HON10783RNN	GEN	2820	5680	Non Capital Outlay < \$5000	650.65
	LA-00057734	6/12/20	49799250	SKU: HON10716LNN	GEN	2820	5680	Non Capital Outlay < \$5000	480.15
		6/12/20	49799250	SKU: HON10784LCC	GEN	2820	5680	Non Capital Outlay < \$5000	650.65
		6/12/20	49799250	SKU: HON10715RCC	GEN	2820	5680	Non Capital Outlay < \$5000	480.15
		6/12/20	49799250	SKU: HON10783RCC	GEN	2820	5680	Non Capital Outlay < \$5000	650.65
		6/12/20	49799250	SKU: HON10716LCC	GEN	2820	5680	Non Capital Outlay < \$5000	480.15
		6/12/20	49799250	SKU: BSXVL852NSB11	GEN	2820	5680	Non Capital Outlay < \$5000	408.10
		6/12/20	49799250	SKU: ALERL4319M	GEN	2820	5680	Non Capital Outlay < \$5000	128.55
		6/12/20	49779110	Wave mesh big and tall chair,	GEN	2820	5680	Non Capital Outlay < \$5000	5,141.40
	<b>Check Total:</b>								<b>10,311.64</b>
	<b>STEPHEN A GIOVANNINI</b>			<b>Giovannini, Stephen A</b>					
	LA-00057735	6/12/20	19FC4839D	ROMERO, DANIEL	GEN	3330	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>450.00</b>

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EFT	<b>GLOBAL SPECTRUM LP</b>			<b>Global Spectrum LP</b>					
	LA-00057736	6/12/20	06032020	FY19/20 Budgeted Expenses	GEN	0141	5428	Contract Services-Other	92,444.45
	<b>Check Total:</b>								<b>92,444.45</b>
	<b>GONZALES LAW OFFICE</b>			<b>Gonzales Inc</b>					
		6/12/20	19MC52132	LEVINE, RANDY	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00057737	6/12/20	19MC28062	GARCIA, AUGUST	GEN	3120	5342	Appointed Attny Fees	200.00
		6/12/20	15CR3610D	GARIBAY, VERONICA	GEN	3330	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>LAW OFFICE OF HECTOR R GONZALEZ PC</b>			<b>Gonzalez PC, Law Office of Hector R</b>					
		6/12/20	15CR3882D	CASAREZ, VIRGINIA	GEN	3330	5342	Appointed Attny Fees	960.00
	LA-00057738	6/12/20	17FC1377B	MALDONADO, DEZENNY	GEN	3340	5342	Appointed Attny Fees	100.00
		6/12/20	20FC2126B	MALDONAD, DEZENNY	GEN	3340	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>1,160.00</b>
	<b>RONALD KYLE HINKLE</b>			<b>Hinkle, Ronald Kyle</b>					
	LA-00057739	6/12/20	18FC1522B	GONZALEZ, JOSE	GEN	3340	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>KYLE HOELSCHER</b>			<b>Hoelscher, Kyle</b>					
		6/12/20	18MC126262	MARTINEZ, DESIREE	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00057740	6/12/20	17MC72762	MARTINEZ, DESIREE	GEN	3120	5342	Appointed Attny Fees	200.00
		6/12/20	17FC5068A	ESTES, KRISTIAN	GEN	3310	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>ICS JAIL SUPPLIES INC.</b>			<b>ICS Jail Supplies Inc.</b>					
	LA-00057741	6/12/20	W3734900	MATT COVER TWL, 25X75, NAT, DZ	GEN	3720	5440	Inmate General Supplies	1,437.60
	<b>Check Total:</b>								<b>1,437.60</b>
	<b>GRANT JONES</b>			<b>Jones, Grant</b>					
	LA-00057742	6/12/20	17FC1762B	GONZALES, ADAM	GEN	3340	5342	Appointed Attny Fees	525.00
		6/12/20	15CR3331B	GONZALES, ADAM	GEN	3340	5342	Appointed Attny Fees	525.00
	<b>Check Total:</b>								<b>1,050.00</b>

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<b>EFT</b>	<b>JAMES R LAWRENCE</b>			<b>Lawrence, James R</b>					
	LA-00057743	6/12/20	18FC2812D	CORDOVA, JENNIFER	GEN	3330	5342	Appointed Attny Fees	200.00
		6/12/20	19FC4800D	QUINTANILLA, ANTHONY	GEN	3330	5342	Appointed Attny Fees	220.00
	<b>Check Total:</b>								<b>420.00</b>
	<b>DR TROY CHARLES MARTINEZ</b>			<b>Martinez, Dr Troy Charles</b>					
	LA-00057744	6/12/20	19FC5167E	SOT V. JOHN ALBERT DOMINGUEZ,	GEN	3350	5348	Defense Costs-Other	1,050.00
	<b>Check Total:</b>								<b>1,050.00</b>
	<b>KAYLA MCMAINS</b>			<b>McMains, Kayla</b>					
	LA-00057745	6/12/20	15CR2284D	POSEY, ASHLEY	GEN	3330	5342	Appointed Attny Fees	350.00
		6/12/20	18FC6075F	MANUEL	GEN	3360	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>OLIVIA OBALLE-AGUILAR</b>			<b>Oballe-Aguilar, Olivia</b>					
	LA-00057746	6/12/20	18FC4262B	STATE VS. JOHN REYES,	GEN	3340	5343	Transcripts & Interpreters	565.00
	<b>Check Total:</b>								<b>565.00</b>
	<b>ANDREW LEON PALACIOS</b>			<b>Palacios, Andrew Leon</b>					
	LA-00057747	6/12/20	SID10150125	LEE, BRUCE	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>VANCE D PATON</b>			<b>Paton, Vance D</b>					
	LA-00057748	6/12/20	16CR3807D	RAMIREZ, ADRIAN	GEN	3330	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>PRATT, LAW OFFICE OF AMIE AUGENSTEIN</b>			<b>Augenstein, Amie</b>					
	LA-00057749	6/12/20	19FC2718A	YBARRA, EVA	GEN	3310	5342	Appointed Attny Fees	200.00
		6/12/20	19FC1278A	YBARRA, EVA	GEN	3310	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	<b>RANDALL E PRETZER PLLC</b>			<b>Pretzer PLLC, Randall E</b>					
		6/12/20	20FC0560A	CASTRO, RONNIE	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00057750	6/12/20	19FC5442D	GONZALEZ, DANIEL	GEN	3330	5342	Appointed Attny Fees	400.00
		6/12/20	19FC4397D	GONZALEZ, DANIEL	GEN	3330	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>LAURA ALLISON RAMOS</b>			<b>Ramos, Laura Allison</b>					
	LA-00057751	6/12/20	17FC0772D	ALANIZ, JAMES	GEN	3330	5342	Appointed Attny Fees	400.00
		6/12/20	16CR0812D	ALANIZ, JAMES	GEN	3330	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>SARA ESCOBEDO RIVERA</b>			<b>Rivera, Sara Escobedo</b>					
	LA-00057752	6/12/20	18FC4262B	THE STATE OF TEXAS V. JOHN	GEN	3340	5343	Transcripts & Interpreters	3,970.00
	<b>Check Total:</b>								<b>3,970.00</b>
	<b>ADAM P RODRIGUE</b>			<b>Rodrigue, Adam P</b>					
	LA-00057753	6/12/20	18FC2141B	LYNCH, SAMUEL	GEN	3340	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>GERALD ALLEN ROGEN</b>			<b>Rogen, Gerald Allen</b>					
	LA-00057754	6/12/20	15CR3610D	GARIBAY, VERONICA	GEN	3330	5342	Appointed Attny Fees	180.00
	<b>Check Total:</b>								<b>180.00</b>
	<b>DASAN ROLAND</b>			<b>Roland, Dasan</b>					
	LA-00057755	6/12/20	14CR44276D	BATEY, CHELLSEY	GEN	3330	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>GABRIEL R SALAIS</b>			<b>Salais, Gabriel R</b>					
	LA-00057756	6/12/20	16FC1778D	VALDEZ, MARIAH	GEN	3330	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>SEC-OPS INC</b>			<b>Sec-Ops Inc</b>					
	LA-00057757	6/12/20	A5517	Juvenile Dept & County Court	GEN	3480	5185	Contract Personnel	947.70
		6/12/20	A5491	Juvenile Dept & County Court	GEN	3480	5185	Contract Personnel	754.65
	<b>Check Total:</b>								<b>1,702.35</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	<b>STACUN INC.</b>			<b>Stacun Inc.</b>					
	LA-00057758	6/12/20	19FC4575B	Murder Case	GEN	3340	5348	Defense Costs-Other	929.09
	<b>Check Total:</b>								<b>929.09</b>
	<b>THE LAW OFFICE OF MARK W STOLLEY</b>			<b>Stolley, The Law Office of Mark W</b>					
		6/12/20	18FC53220	CARUSO, JORGE	GEN	3330	5342	Appointed Attny Fees	725.00
	LA-00057759	6/12/20	19FC5293D	CARUSO, JORGE	GEN	3330	5342	Appointed Attny Fees	100.00
		6/12/20	19FC4299D	DAVILA, DIMAS	GEN	3330	5342	Appointed Attny Fees	750.00
		6/12/20	19FC4298D	DAVILA, DIMAS	GEN	3330	5342	Appointed Attny Fees	750.00
	<b>Check Total:</b>								<b>2,325.00</b>
	<b>THE TORRES LAW FIRM</b>			<b>Torres-Miller, Dee Ann</b>					
	LA-00057760	6/12/20	18MC50492	RODRIGUEZ, AMELIA	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>RICHARD TORRES II</b>			<b>Torres II, Richard</b>					
	LA-00057761	6/12/20	18MC72022	MAGANA, TERENCE	GEN	3120	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>JAVIER J VASQUEZ</b>			<b>Vasquez, Javier J</b>					
	LA-00057762	6/12/20	VASQUEZ J 0520	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	16.17
	<b>Check Total:</b>								<b>16.17</b>
	<b>ERASMO YBARRA</b>			<b>Ybarra, Erasmo</b>					
	LA-00057763	6/12/20	YBARRA E 0520	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	31.85
	<b>Check Total:</b>								<b>31.85</b>
	<b>JOHN A BREIER</b>			<b>Breier, John A</b>					
	LA-00057764	6/26/20	5 31 2020	Personal services for	GEN	1389	5305	Administrat & Consultant Fees	7,680.00
	<b>Check Total:</b>								<b>7,680.00</b>
	<b>24 HR SAFETY LLC</b>			<b>24 HR Safety LLC</b>					
	LA-00057765	6/19/20	20053806	MONTHLY FIRE EXTINGUISHER	GEN	1590	5437	Fees & Permits	105.00
	<b>Check Total:</b>								<b>105.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>EFT</b>	<b>ABSOLUTE WASTE SERVICES INC</b>			<b>Absolute Waste Services Inc</b>					
	LA-00057766	6/19/20	574024	Standing PO for FY19-20	GEN	0170	5239	Tipping & Dump Fees	150.00
		6/19/20	571000	ROBSTOWN COMMUNITY CENTER	GEN	1760	5239	Tipping & Dump Fees	150.10
	<b>Check Total:</b>								<b>300.10</b>
	<b>DENIKA L ADAMS</b>			<b>Adams, Denika Lynn</b>					
	LA-00057767	6/19/20	ADAMS 042920	mileage reimbursement for	GEN	3890	5542	Travel, Food & Lodging	343.98
		6/19/20	ADAMS 042920	lodging expense reimbursement	GEN	3890	5542	Travel, Food & Lodging	358.80
	<b>Check Total:</b>								<b>702.78</b>
	<b>ARCHANGEL MORTUARY TRANSPORT</b>			<b>Vaiz, Veronica</b>					
	LA-00057768	6/19/20	1459	standing PO for	GEN	3890	5459	Transportation of Persons	4,585.00
		6/19/20	1460	standing PO for	GEN	3890	5459	Transportation of Persons	5,310.00
	<b>Check Total:</b>								<b>9,895.00</b>
	<b>JERRY BATEK</b>			<b>Batek, Jerry</b>					
		6/19/20	12CR1063C	SALINAS, MICHAEL	GEN	3320	5342	Appointed Attney Fees	100.00
	LA-00057769	6/19/20	15AR4408C	REYNA, JESSICA	GEN	3320	5342	Appointed Attney Fees	200.00
		6/19/20	15AR4406C	REYNA, JESSICA	GEN	3320	5342	Appointed Attney Fees	200.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>WILLIAM BILL BONILLA</b>			<b>Bonilla, William Bill</b>					
	LA-00057770	6/19/20	20605215	RIVERA, CHILDREN	GEN	3150	5342	Appointed Attney Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>



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EFT	<b>CAMERON LEWIS BRUMFIELD</b>			<b>Brumfield, Cameron Lewis</b>					
		6/19/20	190780E	ZNM/MZM, CHILDREN	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	LA-00057771	6/19/20	190780E	ZNM/MZM, CHILDREN	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		6/19/20	113221H	GARZA, RODOLFO	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
		6/19/20	035523H	TOVAR, MATHEW	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>KEVIN L COCHRAN</b>			<b>Cochran, Kevin L</b>					
	LA-00057772	6/19/20	17FC2353C	MUNIZ, ALFRED	GEN	3320	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>DOUGLAS KIMBROUGH DEFRATUS</b>			<b>DeFratus, Douglas Kimbrough</b>					
		6/19/20	084585A	FIGUEROA, ANDREW	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		6/19/20	125339A	LOPEZ, JOSE	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	LA-00057773	6/19/20	110711C	FIGUEROA, FATHER	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		6/19/20	190039E	VILANO, GABRIEL	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		6/19/20	076709H	GARCIA, ANTHONY	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>DIAMOND DELEON</b>			<b>Deleon, Diamond</b>					
	LA-00057774	6/19/20	18623785	CABASOS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/19/20	19621255	VALDEZ, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>

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EFT	ESRI							<b>Enviromental Systems Research Institute</b>	
		6/19/20	93844338	87192-ArcGIS DESKTOP BASIC	GEN	0121	5311	Software Srvc & Maintenance	403.00
	LA-00057775	6/19/20	93844338	93094-ArcGIS DESKTOP BASIC	GEN	0121	5311	Software Srvc & Maintenance	1,007.50
		6/19/20	93844338	87192-ArcGIS DESKTOP BASIC	GEN	5200	5311	Software Srvc & Maintenance	403.00
	<b>Check Total:</b>								<b>1,813.50</b>
	<b>FADER, THE LAW OFFICE OF TIFFANY</b>							<b>Fader, Tiffany Nicole</b>	
		6/19/20	20606905	RAMIREZ, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00057776	6/19/20	20600135	PEREZ, CHILD	GEN	3150	5342	Appointed Attny Fees	344.00
		6/19/20	19612605	RAMEY, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>944.00</b>
	<b>ROBERT FLYNN</b>							<b>Flynn, Robert</b>	
		6/19/20	20FC1013A	DARLING, RASHAYNE	GEN	3310	5342	Appointed Attny Fees	450.00
	LA-00057777	6/19/20	19FC4964A	DARLING, RASHAYNE	GEN	3310	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>LUIS P. GARCIA PC</b>							<b>Garcia PC, Luis P.</b>	
		6/19/20	18FC4205C	BRAVO, DANIEL	GEN	3320	5342	Appointed Attny Fees	350.00
		6/19/20	11CR3171C	ORTIZ, YVETTE	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00057778	6/19/20	18FC4768C	BRAVO, DANIEL	GEN	3320	5342	Appointed Attny Fees	200.00
		6/19/20	19FC5074C	BRAVO, DANIEL	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,100.00</b>
	<b>CYNTHIA LONGORIA GARZA</b>							<b>Garza, Cynthia Longoria</b>	
	LA-00057779	6/19/20	GARZA C 0520	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	50.96
	<b>Check Total:</b>								<b>50.96</b>
	<b>GONZALES LAW OFFICE</b>							<b>Gonzales Inc</b>	
	LA-00057780	6/19/20	19604445	GONZALEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>EFT</b>	<b>CHARLES GONZALEZ</b>			<b>Gonzalez, Charles</b>					
		6/19/20	20603685	SILVA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/19/20	20605205	GUTIERREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00057781	6/19/20	20604315	APAC, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/19/20	20601225	GARZA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/19/20	20606555	ALANIZ, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>1,100.00</b>
	<b>GARY A HALL</b>			<b>Hall, Gary A</b>					
		6/19/20	20600635	RIVERA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00057782	6/19/20	18610005	DAVIS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/19/20	19610535	OLSEN, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		6/19/20	20606845	HILL, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>L CHRIS ILES PC</b>			<b>Iles PC, L Chris</b>					
		6/19/20	JUV	MENDEZ, JOE	GEN	3150	5342	Appointed Attny Fees	75.00
		6/19/20	JUV	LOPEZ, FRANKIE	GEN	3150	5342	Appointed Attny Fees	75.00
		6/19/20	JUV	MARTINEZ, VICTOR	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00057783	6/19/20	19JUV579	FERRERA, JOHN	GEN	3150	5342	Appointed Attny Fees	75.00
		6/19/20	20JUV026	REYES, MATEO	GEN	3150	5342	Appointed Attny Fees	75.00
		6/19/20	19JUV031	BALDERAS, ANDREW	GEN	3150	5342	Appointed Attny Fees	75.00
		6/19/20	20JUV111	MCNABB, JOE	GEN	3150	5342	Appointed Attny Fees	75.00
	<b>Check Total:</b>								<b>525.00</b>
	<b>JUSTICE OF THE PEACE PRECINCT 4</b>			<b>Justice of the Peace Precinct 4</b>					
	LA-00057784	6/19/20	APRIL 2020	AMERICAN BANK ANALYSIS CHARGE	GEN	3640	1002	JP 4 Checking Acct	75.92
	<b>Check Total:</b>								<b>75.92</b>

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<b>EFT</b>	<b>JANET K. KASPAREK</b>			<b>Kasperek, Janet K.</b>					
		6/19/20	18914	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
	LA-00057785	6/19/20	18915	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
		6/19/20	18916	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>RUBEN R. LERMA JR</b>			<b>Lerma Jr, Ruben R.</b>					
	LA-00057786	6/19/20	04CR2775E	COWARD, RICHARD	GEN	3350	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>DR TROY CHARLES MARTINEZ</b>			<b>Martinez, Dr Troy Charles</b>					
		6/19/20	20FC0552A	SOT V. JEFFERY WINTEROTH,	GEN	3310	5348	Defense Costs-Other	400.00
	LA-00057787	6/19/20	18FC5708E	SOT V. ALBERT TOBIN ROBERTS,	GEN	3350	5348	Defense Costs-Other	900.00
		6/19/20	19FC1821H	SOT V. MELINDA MARTINEZ,	GEN	3380	5348	Defense Costs-Other	750.00
	<b>Check Total:</b>								<b>2,050.00</b>
	<b>FRANCES COLLINS MCNIFF</b>			<b>McNiff, Frances Collins</b>					
	LA-00057788	6/19/20	20603675	RIOJAS, DANNY	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>SHANNON DENAYEE MICKLE</b>			<b>Mickle, Shannon Denayee</b>					
	LA-00057789	6/19/20	MICKLE S 0520	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	65.17
	<b>Check Total:</b>								<b>65.17</b>
	<b>RITA MORALES</b>			<b>Morales, Rita</b>					
		6/19/20	20605935	ARRELLANO, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		6/19/20	19618125	CASEY, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/19/20	20605855	DAVIS, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		6/19/20	20605355	ESPINOSA, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00057790	6/19/20	19621425	FLORES, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/19/20	20604385	GALINDO, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		6/19/20	20601015	GARZA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/19/20	20603745	JACKSON, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		6/19/20	18611105	MARSHALL, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00

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EFT		6/19/20	20605755	SALAZAR, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		6/19/20	20600615	SALAZAR, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/19/20	20605545	SALAZAR, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		6/19/20	20606535	SERRANO, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		6/19/20	20JUV146	COOPER, NATHANIEL	GEN	3150	5342	Appointed Attny Fees	75.00
LA-00057790		6/19/20	19JUV567	LEWIS YOUNG, MICHAEL	GEN	3150	5342	Appointed Attny Fees	75.00
		6/19/20	19JUV635	MARTINEZ, NATHANIEL	GEN	3150	5342	Appointed Attny Fees	75.00
		6/19/20	19JUV006	SALDIVAR, ZAVIER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/19/20	19JUV006	SALDIVAR, ZAVIER	GEN	3150	5342	Appointed Attny Fees	75.00
		6/19/20	JUV	PENA, SEBASTIAN	GEN	3150	5342	Appointed Attny Fees	75.00
		6/19/20	JUV	LUCIO, ABEL	GEN	3150	5342	Appointed Attny Fees	75.00
<b>Check Total:</b>									<b>3,950.00</b>
<b>LISA NICHOLS</b>					<b>Nichols, Lisa</b>				
		6/19/20	19613335	KILLIAN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/19/20	19615975	RUNNELS, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00057791		6/19/20	20605195	AGUILAR, AYDEN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/19/20	19613415	HOYEZ, RESPONDENT FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00
		6/19/20	19609825	SOLIZ, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,000.00</b>
<b>P &amp; M COMMERCIAL OPERATIONS LLC</b>					<b>P &amp; M Commercial Operations LLC</b>				
LA-00057792		6/19/20	1047	Professional Services for	GEN	0104	5310	Engineers, Surveyors, etc.	675.00
<b>Check Total:</b>									<b>675.00</b>
<b>ANDREW LEON PALACIOS</b>					<b>Palacios, Andrew Leon</b>				
		6/19/20	16AR0760C	LEAL, EDWARD	GEN	3320	5342	Appointed Attny Fees	200.00
LA-00057793		6/19/20	19FC0114C	SEGURA, SEAN	GEN	3320	5342	Appointed Attny Fees	350.00
		6/19/20	15AR3337C	DELAPAZ, DIONICIO	GEN	3320	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>750.00</b>

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EFT	<b>VANCE D PATON</b>			<b>Paton, Vance D</b>					
		6/19/20	20605195	AGUILAR, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/19/20	19618125	CASEY, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/19/20	20606845	HILL, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		6/19/20	18612155	GARCIA, RESPONDENT FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00
		6/19/20	20601015	GARZA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/19/20	19613415	HOYEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00057794		6/19/20	19614705	ODEM, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/19/20	19610535	OLSEN, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/19/20	1956575	REYES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/19/20	17604855	RODRIGUEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/19/20	19615975	RUNNELS, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/19/20	18623205	SILVA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/19/20	16CR0921E	SAUCEDA, NIEVES	GEN	3350	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>2,700.00</b>
<b>RICHARD J. POWERS</b>				<b>Powers, Richard J.</b>					
LA-00057795		6/19/20	101400A	LOPEZ, CARLOS	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>150.00</b>
<b>PRATT, LAW OFFICE OF AMIE AUGENSTEIN</b>				<b>Augenstein, Amie</b>					
LA-00057796		6/19/20	20FC2159A	FINE, JOHN	GEN	3310	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>100.00</b>
<b>RANDALL E PRETZER PLLC</b>				<b>Pretzer PLLC, Randall E</b>					
		6/19/20	134966A	LOPEZ, JOAQUIN	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		6/19/20	18FC1132A	THOMPSON, OTHELO	GEN	3310	5342	Appointed Attny Fees	450.00
LA-00057797		6/19/20	20FC1093A	THOMPSON, OTHELO	GEN	3310	5342	Appointed Attny Fees	200.00
		6/19/20	18FC5398A	THOMPSON, OTHELO	GEN	3310	5342	Appointed Attny Fees	200.00
		6/19/20	20FC1092A	THOMPSON, OTHELO	GEN	3310	5342	Appointed Attny Fees	200.00
		6/19/20	18FC3429A	THOMPSON, OTHELO	GEN	3310	5342	Appointed Attny Fees	200.00
		6/19/20	037467F	OCHOA, ALFREDO	GEN	3360	5341	Appointed Attny Fees AG	150.00

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EFT								Cases	
	LA-00057797	6/19/20	121374F	GALVAN, JONATHAN	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		6/19/20	181096G	PERKINS, FATHER	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>1,850.00</b>
<b>CARMEN M RAMIREZ</b>					<b>Ramirez, Carmen M</b>				
		6/19/20	19609825	SOLIZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/19/20	19608535	BARTHOLOMAE, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00057798	6/19/20	19610095	NEIL, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		6/19/20	18612155	GARCIA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/19/20	19604275	MEZA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	120.00
		6/19/20	18623205	SILVA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/19/20	20600635	RIVERA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,420.00</b>
<b>JEFFERY AARON RANK</b>					<b>Rank, Jeffery Aaron</b>				
		6/19/20	18600295	ROE, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/19/20	19621255	VALDEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00057799	6/19/20	19614705	ODEM, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/19/20	19615975	RUNNELS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/19/20	20600635	RIVERA/BROWN, CRYSTAL	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,000.00</b>
<b>RHODES-SCHAUER, LAW OFFICE OF LINDA J.</b>					<b>Rhodes - Schauer, Linda J.</b>				
		6/19/20	18608805	BARRIENTES, JAZAEL	GEN	3150	5342	Appointed Attny Fees	200.00
		6/19/20	17621225	PEA, MARK	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00057800	6/19/20	19608635	BARTHOLOMAE, UNKNOWN FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00
		6/19/20	19617515	FRENCH, KAIT/ROSE	GEN	3150	5342	Appointed Attny Fees	200.00
		6/19/20	19610545	VENTO, MIA	GEN	3150	5342	Appointed Attny Fees	200.00
		6/19/20	18619275	MEDRANO, KAYLI	GEN	3150	5342	Appointed Attny Fees	200.00

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EFT		6/19/20	18618905	BARGER, SHELLY	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00057800	6/19/20	20606975	GARCIA/RAMIREZ, SG/ZG/SR	GEN	3150	5342	Appointed Attny Fees	300.00
		6/19/20	18609145	NEAL, KRISTOPHER	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,900.00</b>
<b>TIMOTHY L. RICHARDSON</b>					<b>Richardson, Timothy L.</b>				
	LA-00057801	6/19/20	APRIL 2020	Personal Services Contract	GEN	1285	5318	Lobbying Activities	10,000.00
<b>Check Total:</b>									<b>10,000.00</b>
<b>DEBORAH K RIOS</b>					<b>Rios, Deborah K</b>				
	LA-00057802	6/19/20	19620785	HAMILTON/RAMSEY, JASMINE	GEN	3150	5342	Appointed Attny Fees	200.00
		6/19/20	18623205	SILVA/CANCHOLA, JOHN	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>400.00</b>
<b>MICHELLE T RODRIGUEZ</b>					<b>Rodriguez, Michelle T</b>				
	LA-00057803	6/19/20	RODRIGUEZ M 0520	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	31.85
<b>Check Total:</b>									<b>31.85</b>
<b>VALERIE J SAENZ</b>					<b>Saenz, Valerie J</b>				
	LA-00057804	6/19/20	18FC0688F	SOT V. GILBERT COLUNGA,	GEN	3360	5343	Transcripts & Interpreters	513.50
<b>Check Total:</b>									<b>513.50</b>
<b>SELINA SALCIDO</b>					<b>Salcido, Selina</b>				
	LA-00057805	6/19/20	SALCIDO S 0520	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	43.61
<b>Check Total:</b>									<b>43.61</b>
<b>MARIO A SALINAS</b>					<b>Salinas, Mario A</b>				
	LA-00057806	6/19/20	SALINAS M 0520	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	57.82
<b>Check Total:</b>									<b>57.82</b>
<b>IRMA M SANJINES</b>					<b>Sanjines, Irma</b>				
	LA-00057807	6/19/20	18FC0051A	LINDHOLM, JONATHAN	GEN	3310	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>350.00</b>



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<b>EFT</b>	<b>SEC-OPS INC</b>				<b>Sec-Ops Inc</b>					
		6/19/20	A5541	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	3,437.78	
	LA-00057808	6/19/20	A5585	Juvenile Dept & County Court	GEN	3480	5185	Contract Personnel	925.76	
		6/19/20	A5542	Juvenile Dept & County Court	GEN	3480	5185	Contract Personnel	947.70	
	<b>Check Total:</b>								<b>5,311.24</b>	
	<b>PATRICIA A SHIPTON</b>					<b>Shipton, Patricia A</b>				
	LA-00057809	6/19/20	5312020	FY19/20 Legislative Consultant	GEN	1285	5318	Lobbying Activities	2,500.00	
	<b>Check Total:</b>								<b>2,500.00</b>	
	<b>SOUTH TEXAS RESTAURANT EQUIPMENT INC</b>					<b>South Texas Restaurant Equipment Inc</b>				
		6/19/20	66025	WATER HOSE	GEN	1324	5254	Equip Maint. & Repairs	5.85	
	LA-00057810	6/19/20	66025	CONTROL BOARD	GEN	1324	5254	Equip Maint. & Repairs	448.65	
		6/19/20	66025	FREIGHT CHARGE	GEN	1324	5254	Equip Maint. & Repairs	52.50	
		6/19/20	66025	LABOR	GEN	1324	5254	Equip Maint. & Repairs	348.00	
	<b>Check Total:</b>								<b>855.00</b>	
	<b>THE LAW OFFICE OF MARK W STOLLEY</b>					<b>Stolley, The Law Office of Mark W</b>				
		6/19/20	20JUV140	HINOJOSA, ISAAC	GEN	3150	5342	Appointed Attny Fees	250.00	
	LA-00057811	6/19/20	16FC0362E	GARZA, JOHNNY	GEN	3350	5342	Appointed Attny Fees	350.00	
		6/19/20	17FC0719E	GARZA, JOHNNY	GEN	3350	5342	Appointed Attny Fees	350.00	
		6/19/20	17FC0721E	GARZA, JOHNNY	GEN	3350	5342	Appointed Attny Fees	350.00	
	<b>Check Total:</b>								<b>1,300.00</b>	
	<b>THE TORRES LAW FIRM</b>					<b>Torres-Miller, Dee Ann</b>				
	LA-00057812	6/19/20	16CR1618C	MARTINOVICH, DAVID	GEN	3320	5342	Appointed Attny Fees	350.00	
		6/19/20	16FC1783C	MARTINEZ, LINO	GEN	3320	5342	Appointed Attny Fees	200.00	
	<b>Check Total:</b>								<b>550.00</b>	

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EFT	<b>RUBEN ANTHONY TIJERINA JR</b>				<b>Tijerina Jr, Ruben Anthony</b>				
		6/19/20	19617685	VARGAS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/19/20	19609995	MCPAHAN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00057813	6/19/20	19609825	SOLIZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/19/20	19620805	MIJUAREZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/19/20	19611205	GONZALES, CHILD	GEN	3150	5342	Appointed Attny Fees	250.00
		<b>Check Total:</b>							<b>1,050.00</b>
	<b>RICHARD TORRES II</b>				<b>Torres II, Richard</b>				
		6/19/20	17FC4380C	HYSAW, TANYA	GEN	3320	5342	Appointed Attny Fees	350.00
		6/19/20	16FC1370C	HYSAW, TANYA	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00057814	6/19/20	16FC1848C	HYSAW, TANYA	GEN	3320	5342	Appointed Attny Fees	350.00
		6/19/20	18FC4602C	HYSAW, TANYA	GEN	3320	5342	Appointed Attny Fees	350.00
		6/19/20	15CR2690C	ARNOLD, TASA	GEN	3320	5342	Appointed Attny Fees	350.00
		6/19/20	15CR1782C	HYSAW, TANYA	GEN	3320	5342	Appointed Attny Fees	350.00
		<b>Check Total:</b>							<b>2,100.00</b>
	<b>UNITED STATES FUGITIVE APPREHENSION &amp; TRANSPORT</b>				<b>Usfat llc</b>				
	LA-00057815	6/19/20	112603	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	575.00
		6/19/20	112604	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	350.00
		<b>Check Total:</b>							<b>925.00</b>
	<b>GABRIEL VASQUEZ</b>				<b>Vasquez, Gabriel</b>				
	LA-00057816	6/19/20	18FC5708E	ROBERTS, ALBERT	GEN	3350	5342	Appointed Attny Fees	400.00
		6/19/20	18FC5708E	ROBERTS, ALBERT	GEN	3350	5342	Appointed Attny Fees	750.00
		<b>Check Total:</b>							<b>1,150.00</b>

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EFT	CAROLYN M VOIGT			Voigt, Carolyn M					
		6/19/20	140796B	TREVINO, GABRIEL	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	LA-00057817	6/19/20	1231185G	GRACEY, CHRISTOPHER	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
		6/19/20	183899H	MUNOZ, FRANK	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>450.00</b>
<b>ATTORNEY GENERAL OF TEXAS</b>					<b>ATTORNEY GENERAL OF TEXAS</b>				
		6/26/20	SDUTX2001113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46
		6/26/20	SDUTX2001113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	238.79
		6/26/20	SDUTX2001113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	331.38
		6/26/20	SDUTX2001113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		6/26/20	SDUTX2001113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	314.77
		6/26/20	SDUTX2001113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	203.54
		6/26/20	SDUTX2001113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
		6/26/20	SDUTX2001113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
		6/26/20	SDUTX2001113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	200.31
		6/26/20	SDUTX2001113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	231.69
		6/26/20	SDUTX2001113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	170.31
LA-00057824		6/26/20	SDUTX2001113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	168.92
		6/26/20	SDUTX2001113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	358.91
		6/26/20	SDUTX2001113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.99
		6/26/20	SDUTX2001113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	257.54
		6/26/20	SDUTX2001113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		6/26/20	SDUTX2001113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	128.77
		6/26/20	SDUTX2001113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	365.54
		6/26/20	SDUTX2001113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	297.69
		6/26/20	SDUTX2001113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
		6/26/20	SDUTX2001113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
		6/26/20	SDUTX2001113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	181.38
		6/26/20	SDUTX2001113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	264.00

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EFT		6/26/20	SDUTX2001113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	323.08
		6/26/20	SDUTX2001113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		6/26/20	SDUTX2001113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	243.88
		6/26/20	SDUTX2001113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	70.80
		6/26/20	SDUTX2001113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	299.08
		6/26/20	SDUTX2001113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	101.54
		6/26/20	SDUTX2001113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	643.60
		6/26/20	SDUTX2001113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		6/26/20	SDUTX2001113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	450.46
		6/26/20	SDUTX2001113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	567.12
		6/26/20	SDUTX2001113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	333.69
		6/26/20	SDUTX2001113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.85
		6/26/20	SDUTX2001113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	112.15
		6/26/20	SDUTX2001113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	179.08
		6/26/20	SDUTX2001113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	146.77
	LA-00057824	6/26/20	SDUTX2001113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	126.92
		6/26/20	SDUTX2001113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	222.92
		6/26/20	SDUTX2001113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	237.23
		6/26/20	SDUTX2001113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	278.31
		6/26/20	SDUTX2001113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	26.31
		6/26/20	SDUTX2001113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	236.31
		6/26/20	SDUTX2001113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	256.15
		6/26/20	SDUTX2001113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	255.23
		6/26/20	SDUTX2001113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	111.69
		6/26/20	SDUTX2001113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	114.00
		6/26/20	SDUTX2001113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	238.51
		6/26/20	SDUTX2001113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	240.46
		6/26/20	SDUTX2001113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	233.54
		6/26/20	SDUTX2001113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	186.00
		6/26/20	SDUTX2001113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	303.23
		6/26/20	SDUTX2001113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		6/26/20	SDUTX2001113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	153.23

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EFT		6/26/20	SDUTX2001113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
		6/26/20	SDUTX2001113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	35.90
		6/26/20	SDUTX2001113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	23.08
		6/26/20	SDUTX2001113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	199.85
	LA-00057824	6/26/20	SDUTX2001113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	178.15
		6/26/20	SDUTX2001113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	239.08
		6/26/20	SDUTX2001113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	70.79
		6/26/20	SDUTX2001113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		6/26/20	SDUTX2001113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	70.79
<b>Check Total:</b>									<b>13,959.71</b>
<b>A&amp;R SEPTIC SERVICES LLC</b>					<b>A&amp;R Septic Services llc</b>				
	LA-00057825	6/26/20	28454	NC COURTHOUSE-GREASE	GEN	1570	5265	Mechanical Systems Repairs	520.00
<b>Check Total:</b>									<b>520.00</b>
<b>ABM INDUSTRIES INCORPORATED COMPANY</b>					<b>ABM Texas General Services Inc</b>				
		6/26/20	15214346	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	1,087.23
		6/26/20	15214346	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	54.68
		6/26/20	15214346	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	1,416.85
	LA-00057826	6/26/20	15214347	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	586.58
		6/26/20	15214348	COURTHOUSE- STANDING PO FOR	GEN	1570	5266	Contract Services-Buildings	1,440.74
		6/26/20	15214348	COURTHOUSE -FLOOR TECH	GEN	1570	5266	Contract Services-Buildings	1,311.96
		6/26/20	15214348	COURTHOUSE--DAY PORTER	GEN	1570	5266	Contract Services-Buildings	2,489.10
		6/26/20	15214348	COURTHOUSE--CUSTODIAN	GEN	1570	5266	Contract Services-Buildings	7,386.03
<b>Check Total:</b>									<b>15,773.17</b>
<b>JERRY BATEK</b>					<b>Batek, Jerry</b>				
		6/26/20	14CR76052	PALMER, LILILLA	GEN	3120	5342	Appointed Attny Fees	100.00
	LA-00057827	6/26/20	18MC11352	WILLIAMS, BENJAMIN	GEN	3120	5342	Appointed Attny Fees	200.00
		6/26/20	16CR02702	GONZALES, ALFREDO	GEN	3120	5342	Appointed Attny Fees	300.00

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		6/26/20	15AR4565A	BROWN, JOSH	GEN	3310	5342	Appointed Attny Fees	100.00
	LA-00057827	6/26/20	15AR3653A	MONTANGE, JACE	GEN	3310	5342	Appointed Attny Fees	200.00
		6/26/20	14CR0442A	BROWN, JOSH	GEN	3310	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>1,000.00</b>
<b>TRAVIS W BERRY</b>					<b>Berry, Travis W</b>				
	LA-00057828	6/26/20	18FC1187G	SCHRECK, MICHAEL	GEN	3370	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>100.00</b>
<b>WILLIAM BILL BONILLA</b>					<b>Bonilla, William Bill</b>				
	LA-00057829	6/26/20	20FC1786A	AYALA, JUAN	GEN	3310	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>STEPHEN W BYRNE</b>					<b>Byrne, Stephen W</b>				
	LA-00057830	6/26/20	19FC4087G	VELA, RUBEN	GEN	3370	5342	Appointed Attny Fees	200.00
		6/26/20	18FC3824H	MCKAY, KEITH	GEN	3380	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>400.00</b>
<b>GABI S CANALES</b>					<b>Canales, Gabi S</b>				
	LA-00057831	6/26/20	19FC3275G	LEMERAND, CAMERON	GEN	3370	5342	Appointed Attny Fees	750.00
<b>Check Total:</b>									<b>750.00</b>
<b>CASSIDY, DELGADO &amp; OLIVAREZ PLLC</b>					<b>Leslie Cassidy PLLC</b>				
		6/26/20	18FC2904B	FLORES, JULIE	GEN	3370	5342	Appointed Attny Fees	50.00
		6/26/20	19FC5786G	SANCHEZ, JOSE	GEN	3370	5342	Appointed Attny Fees	50.00
LA-00057832		6/26/20	19FC3251C	WILLIAMS, JANESSA	GEN	3370	5342	Appointed Attny Fees	50.00
		6/26/20	17FC2835C	SPRUILL, CODY	GEN	3370	5342	Appointed Attny Fees	50.00
		6/26/20	17FC0604C	VERA, THALIA	GEN	3370	5342	Appointed Attny Fees	50.00
		6/26/20	18FC0191B	MORRISON, CRYSTAL	GEN	3370	5342	Appointed Attny Fees	50.00
<b>Check Total:</b>									<b>300.00</b>

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EFT	<b>KEVIN L COCHRAN</b>			<b>Cochran, Kevin L</b>					
		6/26/20	13CR69272	TURNQUIST, SHONDALE	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00057833	6/26/20	16CR2820A	CHAMPION, ESTHER	GEN	3310	5342	Appointed Attny Fees	100.00
		6/26/20	18FC5264B	CRAFT, JASON	GEN	3340	5342	Appointed Attny Fees	200.00
		6/26/20	19FC3017E	THOMAS, LEGGITT	GEN	3350	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>THE LAW OFFICE OF RICK DODSON PLLC</b>			<b>Dodson PLLC, The Law Office of Rick</b>					
		6/26/20	19FC5138G	SERRATA, RAMIRO	GEN	3370	5342	Appointed Attny Fees	200.00
	LA-00057834	6/26/20	18FC3510G	SERRATA, RAMIRO	GEN	3370	5342	Appointed Attny Fees	350.00
		6/26/20	18FC2493G	SERRATA, RAMIRO	GEN	3370	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>900.00</b>
	<b>FLORES, LAW OFFICE OF RENE C</b>			<b>Flores, Rene C</b>					
		6/26/20	14CR82972	MARTINEZ, GUILLERMO	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00057835	6/26/20	16CR3235C	MCLELLAN, JEB	GEN	3320	5342	Appointed Attny Fees	200.00
		6/26/20	18FC4175G	MARIN, ROBERT	GEN	3370	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>CHRISTOPHER J GALE</b>			<b>Gale, Christopher J</b>					
		6/26/20	17FC0673B	APPLWHITE, MEGAN	GEN	3340	5342	Appointed Attny Fees	970.00
	LA-00057836	6/26/20	19FC0491B	APPLEWHITE, MEGAN	GEN	3340	5342	Appointed Attny Fees	200.00
		6/26/20	19FC0490B	APPLEWHITE, MEGAN	GEN	3340	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,370.00</b>
	<b>LUIS P. GARCIA PC</b>			<b>Garcia PC, Luis P.</b>					
	LA-00057837	6/26/20	19FC4178A	HORTON, ROBERT	GEN	3310	5342	Appointed Attny Fees	200.00
		6/26/20	19FC1718G	WILLIAMS, TRACY	GEN	3370	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>GATEWAY PRINTING &amp; OFFICE SUPPLY INC</b>			<b>Gateway Printing &amp; Office Supply Inc</b>					
		6/26/20	49824880	FURNITURE FOR INLAND PARKS	GEN	0170	5680	Non Capital Outlay < \$5000	167.20
	LA-00057838	6/26/20	49824880	DESKING H105895R; 10500	GEN	0170	5680	Non Capital Outlay < \$5000	748.55
		6/26/20	49824880	H105906L; 10500 Series	GEN	0170	5680	Non Capital Outlay < \$5000	529.10

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EFT		6/26/20	49824880	H105323 10500 Series Stack on	GEN	0170	5680	Non Capital Outlay < \$5000	467.50
		6/26/20	49824880	BOOKCASE OPT 3 VA634432	GEN	0170	5680	Non Capital Outlay < \$5000	120.39
	LA-00057838	6/26/20	49824880	ZINSTALL; To receive, deliver	GEN	0170	5680	Non Capital Outlay < \$5000	0
		6/26/20	49872620	Inv#4987262-0, 06/18/20	GEN	0402	7421	Office Expense & Supplies	208.06
		6/26/20	49872620	Inv#4987262-0, 06/18/20	GEN	0440	7421	Office Expense & Supplies	101.56
<b>Check Total:</b>									<b>2,342.36</b>
<b>GEO SECURE SERVICES LLC</b>					<b>Geo Secure Services LLC</b>				
		6/26/20	255200409SD	EHDC TRANSPORT HOURS	GEN	1393	2010	Accounts Payable - Other	2,047.96
		6/26/20	255200409SD	EHDC MILEAGE	GEN	1393	2010	Accounts Payable - Other	397.33
		6/26/20	255200410SD	EHDC TRANSPORT HOURS	GEN	1393	2010	Accounts Payable - Other	13,084.56
		6/26/20	260200406SD	CBDC TRANSP RATE	GEN	1393	2010	Accounts Payable - Other	6,701.70
		6/26/20	260200406SD	CBDC MILEAGE	GEN	1393	2010	Accounts Payable - Other	127.08
		6/26/20	260200405SD	CBDC TRANSP RATE	GEN	1393	2010	Accounts Payable - Other	2,509.60
		6/26/20	260200405SD	CBDC MILEAGE	GEN	1393	2010	Accounts Payable - Other	512.90
		6/26/20	260200305SD	CBDC TRANSP RATE	GEN	1393	2010	Accounts Payable - Other	28,212.20
	LA-00057839	6/26/20	260200305SD	CBDC MILEAGE	GEN	1393	2010	Accounts Payable - Other	3,789.25
		6/26/20	260200306SD	CBDC TRANSP RATE	GEN	1393	2010	Accounts Payable - Other	79,732.46
		6/26/20	260200306SD	CBDC MILEAGE	GEN	1393	2010	Accounts Payable - Other	217.93
		6/26/20	255200408SD	EHDC TRANSPORT HOURS	GEN	1393	2010	Accounts Payable - Other	65,328.28
		6/26/20	255200408SD	EHDC MILEAGE	GEN	1393	2010	Accounts Payable - Other	536.48
		6/26/20	255200401SDR	EHDC HOUSING	GEN	1393	2017	A/P GEO for La Villa	2,042,277.44
		6/26/20	260200408ICER	CBDC HOUSING	GEN	1393	2018	A/P GEO for Coastal Bend	30,751.69
		6/26/20	260200214ICE2	CBDC HOUSING	GEN	1393	2018	A/P GEO for Coastal Bend	37.96
		6/26/20	260200402BOP	CBDC HOUSING	GEN	1393	2018	A/P GEO for Coastal Bend	914.81
		6/26/20	260200401SD	CBDC HOUSING	GEN	1393	2018	A/P GEO for Coastal Bend	1,612,247.07
<b>Check Total:</b>									<b>3,889,426.70</b>
<b>GLOBAL SPECTRUM LP</b>					<b>Global Spectrum LP</b>				
		6/26/20	040120A	32oz CBC Bowl Cleaner	GEN	0104	5211	Office Expenses & Supplies	54.84
	LA-00057840	6/26/20	040120A	Daxwell Lg Vinyl Gloves (10	GEN	0104	5211	Office Expenses & Supplies	17.93
		6/26/20	040120A	1 gal Bleach	GEN	0104	5211	Office Expenses & Supplies	4.68
		6/26/20	040120A	PACIFIC BLUE BASIC Toilet	GEN	0104	5211	Office Expenses & Supplies	19.28



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EFT		6/26/20	040120A	EMMOTION Paper Towels (6	GEN	0104	5211	Office Expenses & Supplies	49.95
		6/26/20	040120A	CLEANER, ALL-PURPOSE OASIS 137	GEN	0104	5211	Office Expenses & Supplies	70.34
	LA-00057840	6/26/20	040120A	Covid 19 cleaning supplies	GEN	0104	5211	Office Expenses & Supplies	58.64
		6/26/20	040120A	1qt TB Quat (Cleaner,	GEN	0104	5211	Office Expenses & Supplies	126.00
		6/26/20	040120A	1gal Ban Aid Hand Soap	GEN	0104	5211	Office Expenses & Supplies	159.00
<b>Check Total:</b>									<b>560.66</b>
<b>GONZALES LAW OFFICE</b>					<b>Gonzales Inc</b>				
		6/26/20	19FC3489G	GARCIA, AUGUST	GEN	3370	5342	Appointed Attny Fees	350.00
	LA-00057841	6/26/20	18FC5852G	GARCIA, AUGUST	GEN	3370	5342	Appointed Attny Fees	350.00
		6/26/20	20FC1403G	GARCIA, AUGUST	GEN	3370	5342	Appointed Attny Fees	400.00
		6/26/20	20FC1402G	GATCIA, AUGUST	GEN	3370	5342	Appointed Attny Fees	450.00
<b>Check Total:</b>									<b>1,550.00</b>
<b>LAW OFFICE OF HECTOR R GONZALEZ PC</b>					<b>Gonzalez PC, Law Office of Hector R</b>				
		6/26/20	18FC5384B	HADDIX, LUKE	GEN	3340	5342	Appointed Attny Fees	200.00
	LA-00057842	6/26/20	19FC4974G	VALDEZ, JOANN	GEN	3370	5342	Appointed Attny Fees	200.00
		6/26/20	20FC0468H	RAY, JEREMY	GEN	3380	5342	Appointed Attny Fees	400.00
<b>Check Total:</b>									<b>800.00</b>
<b>KYLE HOELSCHER</b>					<b>Hoelscher, Kyle</b>				
		6/26/20	20FC1090G	TREVINO, FRANCISCO	GEN	3370	5342	Appointed Attny Fees	100.00
		6/26/20	19FC5287G	GUERRA, THOMAS	GEN	3370	5342	Appointed Attny Fees	450.00
	LA-00057843	6/26/20	20FC0490G	ESQUIVEL, BILLY	GEN	3370	5342	Appointed Attny Fees	200.00
		6/26/20	20FC1089G	TREVINO, FRANCISCO	GEN	3370	5342	Appointed Attny Fees	100.00
		6/26/20	19FC5622H	TAYLOR, LUCAS	GEN	3380	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>950.00</b>
<b>ICS JAIL SUPPLIES INC.</b>					<b>ICS Jail Supplies Inc.</b>				
		6/26/20	W3734702	INMATE PANT, ORANGE 2X	GEN	3720	5440	Inmate General Supplies	774.08
		6/26/20	W3734700	INMATE SHIRT, ORANGE MED	GEN	3720	5440	Inmate General Supplies	556.00
	LA-00057844	6/26/20	W3734700	INMATE SHIRT, ORANGE LG	GEN	3720	5440	Inmate General Supplies	1,112.00
		6/26/20	W3734700	INMATE SHIRT, ORANGE XL	GEN	3720	5440	Inmate General Supplies	1,112.00
		6/26/20	W3734700	INMATE SHIRT, ORANGE 2X	GEN	3720	5440	Inmate General Supplies	1,000.80

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EFT		6/26/20	W3734700	SCREEN PRINTING	GEN	3720	5440	Inmate General Supplies	680.00
		6/26/20	W3734700	INMATE PANT, ORANGE MD	GEN	3720	5440	Inmate General Supplies	610.08
		6/26/20	W3734700	INMATE PANT, ORANGE LG	GEN	3720	5440	Inmate General Supplies	911.84
		6/26/20	W3734700	INMATE PANT, ORANGE XL	GEN	3720	5440	Inmate General Supplies	583.84
		6/26/20	W3734700	INMATE PANT, GREEN LG	GEN	3720	5440	Inmate General Supplies	32.80
		6/26/20	W3734700	INMATE PANT, GREEN XL	GEN	3720	5440	Inmate General Supplies	544.48
LA-00057844		6/26/20	W3734700	INMATE PANT, GREEN 2X	GEN	3720	5440	Inmate General Supplies	570.72
		6/26/20	W3734700	INMATE PANT, GREEN 3X	GEN	3720	5440	Inmate General Supplies	7.00
		6/26/20	W3734701	INMATE PANT, GREEN LG	GEN	3720	5440	Inmate General Supplies	551.04
		6/26/20	W3734701	INMATE PANT, GREEN XL	GEN	3720	5440	Inmate General Supplies	131.20
		6/26/20	W3734701	INMATE PANT, GREEN 2X	GEN	3720	5440	Inmate General Supplies	262.40
		6/26/20	W3734701	INMATE PANT, GREEN 3X	GEN	3720	5440	Inmate General Supplies	728.00
		6/26/20	W3778800	MATTRESS COVERS	GEN	3720	5440	Inmate General Supplies	1,437.60
<b>Check Total:</b>									<b>11,605.88</b>
<b>L CHRIS ILES PC</b>						<b>Iles PC, L Chris</b>			
LA-00057845		6/26/20	19FC5136A	GUERRA, RAUL	GEN	3310	5342	Appointed Attny Fees	350.00
		6/26/20	20FC1433G	GARCIA, DOMINIC	GEN	3370	5342	Appointed Attny Fees	750.00
<b>Check Total:</b>									<b>1,100.00</b>
<b>KLEIN ATTORNEY AT LAW, DAVID</b>						<b>Klein, David</b>			
LA-00057846		6/26/20	20FC0302H	JOHNSON, ERIC	GEN	3380	5342	Appointed Attny Fees	667.00
<b>Check Total:</b>									<b>667.00</b>
<b>LAW OFFICE OF EVELYN HUERTA GONZALEZ PLLC</b>						<b>Law Office of Evelyn Huerta Gonzalez PLLC</b>			
LA-00057847		6/26/20	142676B	TAMEZ, MICHAEL	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>150.00</b>
<b>LEMANSKI, ATTORNEY AT LAW SCOTT F</b>						<b>Lemanski, Scott F</b>			
LA-00057848		6/26/20	19FC2961H	FELTON, BRIAN	GEN	3380	5342	Appointed Attny Fees	7,413.00
<b>Check Total:</b>									<b>7,413.00</b>

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<b>EFT</b>	<b>LYB ENTERPRISES</b>			<b>LYB Enterprises</b>					
	LA-00057849	6/26/20	LYB JUL20	LEASE AGREEMENT #20170172 4A4	GEN	1490	5422	Bldg & Space Rent	5,647.20
	<b>Check Total:</b>								<b>5,647.20</b>
	<b>MKE EQUIPMENT SOLUTIONS</b>			<b>Flores, Domingo</b>					
	LA-00057850	6/26/20	199	2014 Maintainer 120M	GEN	0180	5252	Heavy Motor Equip & Mach M&R	700.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>MUNIZ ELECTRICAL MASTERS</b>			<b>Muniz Electrical Masters</b>					
	LA-00057851	6/26/20	20E050103	NC JAIL -TO REPLACE &	GEN	1570	5265	Mechanical Systems Repairs	27,950.00
	<b>Check Total:</b>								<b>27,950.00</b>
	<b>ANDREW LEON PALACIOS</b>			<b>Palacios, Andrew Leon</b>					
	LA-00057852	6/26/20	15AR1535G	MARTINEZ, ASHLEY	GEN	3370	5342	Appointed Attny Fees	200.00
		6/26/20	16FC0827G	OLACHIA, MARCARIO	GEN	3370	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>VANCE D PATON</b>			<b>Paton, Vance D</b>					
		6/26/20	18617665	CORONADO, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	24.29
		6/26/20	19604035	NIELSON, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	24.29
		6/26/20	19604275	MEZA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	24.29
		6/26/20	19611745	HEADEN, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	24.29
		6/26/20	20600135	MARINES, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	24.28
LA-00057853		6/26/20	20600135	MARINES, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	24.28
		6/26/20	19616035	GONZALES, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	24.28
		6/26/20	19FC5661C	SALINAS, JACOB	GEN	3320	5342	Appointed Attny Fees	550.00
		6/26/20	19FC0837B	BANDERA, JUSTIN	GEN	3340	5342	Appointed Attny Fees	350.00
		6/26/20	19FC5195B	ANDERSON, DICKIE	GEN	3340	5342	Appointed Attny Fees	200.00
		6/26/20	18FC3591B	SOLIS, MERCEDES	GEN	3340	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,620.00</b>

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EFT	<b>ERIC D PERKINS</b>			<b>Perkins, Eric D</b>					
	LA-00057854	6/26/20	18FC2096G	COLLIER, JASON	GEN	3370	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>RICHARD J. POWERS</b>			<b>Powers, Richard J.</b>					
		6/26/20	191539C	TYORRES, JUAN	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	LA-00057855	6/26/20	134861C	BELTRAN, VINCENT	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		6/26/20	123402E	ARMSTRONG, RONNIE	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>RANDALL E PRETZER PLLC</b>			<b>Pretzer PLLC, Randall E</b>					
		6/26/20	18FC5399A	THOMPSON, OTHELO	GEN	3310	5342	Appointed Attny Fees	200.00
		6/26/20	19FC1297A	THOMPSON, OTHELO	GEN	3310	5342	Appointed Attny Fees	200.00
		6/26/20	17FC1325B	DEL CAMPO, ALFONSO	GEN	3340	5342	Appointed Attny Fees	350.00
	LA-00057856	6/26/20	18FC1968B	DEL CAMPO, ALFONSO	GEN	3340	5342	Appointed Attny Fees	350.00
		6/26/20	20FC0642E	DOMINGUEZ, JOHN	GEN	3350	5342	Appointed Attny Fees	200.00
		6/26/20	19FC3461E	DOMINGUEZ, JOHN	GEN	3350	5342	Appointed Attny Fees	200.00
		6/26/20	19FC5167E	DOMINGUEZ, JOHN	GEN	3350	5342	Appointed Attny Fees	750.00
	<b>Check Total:</b>								<b>2,250.00</b>
	<b>PSI HOLDINGS LLC</b>			<b>PSI Holdings LLC</b>					
	LA-00057857	6/26/20	29141	Inv#29141, 05/15/20	GEN	0440	7323	Contract Personnel Services	219.99
	<b>Check Total:</b>								<b>219.99</b>
	<b>ROBERTO D. REYNA</b>			<b>Reyna, Roberto D.</b>					
	LA-00057858	6/26/20	19MC39202	POWELL DORSEY, BARISHA	GEN	3120	5342	Appointed Attny Fees	200.00
		6/26/20	20FC2182H	GARCIA, CELINA	GEN	3380	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>EFT</b>	<b>DEBORAH K RIOS</b>			<b>Rios, Deborah K</b>					
	LA-00057859	6/26/20	17FC4485H	RYAN, MATTHEW	GEN	3380	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>ADAM P RODRIGUE</b>			<b>Rodrigue, Adam P</b>					
		6/26/20	16FC1244B	PEREZ, JOSHUA	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00057860	6/26/20	17FC1709B	PEREZ, JOSHUA	GEN	3340	5342	Appointed Attny Fees	350.00
		6/26/20	20FC0595G	GARZA, RICARDO	GEN	3370	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>1,150.00</b>
	<b>GERALD ALLEN ROGEN</b>			<b>Rogen, Gerald Allen</b>					
	LA-00057861	6/26/20	17FC4447G	PEREZ, MICHAEL	GEN	3370	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>IRMA M SANJINES</b>			<b>Sanjines, Irma</b>					
	LA-00057862	6/26/20	17FC4292G	RAMIREZ, ROLAND	GEN	3370	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>SEC-OPS INC</b>			<b>Sec-Ops Inc</b>					
		6/26/20	A5584	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	3,965.40
	LA-00057863	6/26/20	A5586	Security Services for KFL	GEN	6310	5185	Contract Personnel	72.10
		6/26/20	A5120	Security Services for KFL	GEN	6310	5185	Contract Personnel	288.40
		6/26/20	A4933	Security Services for KFL	GEN	6310	5185	Contract Personnel	302.82
		<b>Check Total:</b>							
	<b>SHRED-IT</b>			<b>Stericycle, Inc</b>					
		6/26/20	8129736755	Shredding Services	GEN	1470	5455	Services - Other	11,904.91
	LA-00057864	6/26/20	8129736755	Shredding Services	GEN	1470	5455	Services - Other	992.51
		6/26/20	8129890139	Shredding Services	GEN	1470	5455	Services - Other	1,635.01
	<b>Check Total:</b>								<b>14,532.43</b>

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EFT	<b>CHARLES CECIL STARCHER</b>			<b>Starcher, Charles Cecil</b>					
		6/26/20	17FC3284E	OCHSE, KATIE	GEN	3350	5342	Appointed Attny Fees	350.00
	LA-00057865	6/26/20	17FC4679E	OCHSE, KATIE	GEN	3350	5342	Appointed Attny Fees	350.00
		6/26/20	18FC3496E	OCHSE, KATIE	GEN	3350	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,050.00</b>
	<b>THE LAW OFFICE OF MARK W STOLLEY</b>			<b>Stolley, The Law Office of Mark W</b>					
		6/26/20	20FC0782A	HANNA, RACHELLE	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00057866	6/26/20	20FC1011B	HALL, CEDRIC	GEN	3340	5342	Appointed Attny Fees	180.00
		6/26/20	16CR2887G	DIAZ, CHRISTOPHER	GEN	3370	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>730.00</b>
	<b>JAMES L II STORY</b>			<b>Story, James L II</b>					
	LA-00057867	6/26/20	20FC0943G	TISDALE, DAVIN	GEN	3370	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>THE TORRES LAW FIRM</b>			<b>Torres-Miller, Dee Ann</b>					
		6/26/20	16CR10782	STAFFORD, YNOCENTE	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00057868	6/26/20	17FC2289G	BILLS, NATHAN	GEN	3370	5342	Appointed Attny Fees	270.00
		6/26/20	20FC1418G	BILLS, NATHAN	GEN	3370	5342	Appointed Attny Fees	100.00
		6/26/20	20FC1419G	BILLS, NATHAN	GEN	3370	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>670.00</b>
	<b>WABCO LLC</b>			<b>Wabco llc</b>					
	LA-00057869	6/26/20	JULY 2020	Rent for Office Building for	GEN	3621	5422	Bldg & Space Rent	4,208.04
	<b>Check Total:</b>								<b>4,208.04</b>
	<b>EPIMENIO YSASSI</b>			<b>Ysassi, Epimenio</b>					
		6/26/20	19FC5062G	SERRATA, LINDY	GEN	3370	5342	Appointed Attny Fees	100.00
		6/26/20	19FC5132G	SERRATA, LINDY	GEN	3370	5342	Appointed Attny Fees	100.00
	LA-00057870	6/26/20	18FC0471G	SERRATA, LINDY	GEN	3370	5342	Appointed Attny Fees	100.00
		6/26/20	18FC2494G	SERRATA, LINDY	GEN	3370	5342	Appointed Attny Fees	100.00
		6/26/20	19FC5061G	SERRATA, LINDY	GEN	3370	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>500.00</b>

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EFT	<b>ROBERT ZAMORA</b>			<b>Zamora, Robert</b>					
	LA-00057871	6/26/20	18FC0795G	DAVIS, JOY	GEN	3370	5342	Appointed Attny Fees	200.00
		6/26/20	18FC0794G	DAVIS, JOY	GEN	3370	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>ADT LLC</b>			<b>The ADT Security Corporation</b>					
		7/1/20	773172953	Quality Service plan; burglar	GEN	0170	5266	Contract Services-Buildings	122.41
	LA-00057873	7/1/20	773266750	Quality Service plan; burglar	GEN	0170	5266	Contract Services-Buildings	41.99
		7/1/20	770504119	Additional charges,	GEN	0170	5266	Contract Services-Buildings	2.57
	<b>Check Total:</b>								<b>166.97</b>
	<b>CAMSEC+</b>			<b>Veitch, Andrew B</b>					
	LA-00057874	7/1/20	2181	Quote #8450	GEN	2820	5266	Contract Services-Buildings	18,498.99
	<b>Check Total:</b>								<b>18,498.99</b>
	<b>ROBERT FLYNN</b>			<b>Flynn, Robert</b>					
		7/1/20	18MC113422	CAMPOS, NAOMI	GEN	3120	5342	Appointed Attny Fees	200.00
		7/1/20	18MC86722	HENSLEY, MARISSA	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00057875	7/1/20	18MC03732	DELAGARZA, AMELIA	GEN	3120	5342	Appointed Attny Fees	200.00
		7/1/20	18MC07042	CANTU, JORDAN	GEN	3120	5342	Appointed Attny Fees	200.00
		7/1/20	18MC15802	DAVENPORT, RICHARD	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>ROBERT R GARCIA JR</b>			<b>Garcia JR, Robert R</b>					
	LA-00057876	7/1/20	19MC30662	FORTIN, JOSE	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>MELISSA GARZA</b>			<b>Garza, Melissa</b>					
	LA-00057877	7/1/20	GARZA M 0620	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	75.46
	<b>Check Total:</b>								<b>75.46</b>
	<b>INTERNATIONAL CONSULTING ENGINEERS (ICE)</b>			<b>Jimenez Engineering Solutions LLC</b>					
	LA-00057878	7/1/20	2046	On December 12th	GEN	2456	5310	Engineers, Surveyors, etc.	4,235.50
	<b>Check Total:</b>								<b>4,235.50</b>

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EFT	<b>JUSTICE OF THE PEACE PRECINCT 4</b>				<b>Justice of the Peace Precinct 4</b>				
	LA-00057879	7/1/20	MAY 2020	AMERICAN BANK ANALYSISI CHARGE	GEN	3640	1002	JP 4 Checking Acct	150.10
	<b>Check Total:</b>								<b>150.10</b>
	<b>JANET K. KASPAREK</b>				<b>Kasperek, Janet K.</b>				
	LA-00057880	7/1/20	18917	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>KLEIN ATTORNEY AT LAW, DAVID</b>				<b>Klein, David</b>				
	LA-00057881	7/1/20	19FC2155A	CABRERA, MARIA	GEN	3310	5342	Appointed Attny Fees	2,132.00
	<b>Check Total:</b>								<b>2,132.00</b>
	<b>KOFILE TECHNOLOGIES INC</b>				<b>Kofile Technologies Inc</b>				
	LA-00057882	7/1/20	234180	Standing PO for Vanguard	GEN	1315	5515	Contract Lease Pymts	13,592.41
	<b>Check Total:</b>								<b>13,592.41</b>
	<b>MEDPRO WASTE DISPOSAL LLC</b>				<b>MedPro Waste Disposal LLC</b>				
	LA-00057883	7/1/20	337398	STANDING PO FOR RECURRING	GEN	3890	5455	Services - Other	1,598.63
	<b>Check Total:</b>								<b>1,598.63</b>
	<b>SHANNON DENAYEE MICKLE</b>				<b>Mickle, Shannon Denayee</b>				
	LA-00057884	7/1/20	MICKLE S 0620	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	69.58
	<b>Check Total:</b>								<b>69.58</b>
	<b>VANCE D PATON</b>				<b>Paton, Vance D</b>				
	LA-00057885	7/1/20	19MC13892	TORRES, ISAAC	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>PRATT, LAW OFFICE OF AMIE AUGENSTEIN</b>				<b>Augenstein, Amie</b>				
	LA-00057886	7/1/20	19FC3424B	HERNANDEZ, ELIDA	GEN	3340	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>



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EFT	<b>RANDALL E PRETZER PLLC</b>			<b>Pretzer PLLC, Randall E</b>					
	LA-00057887	7/1/20	18FC4873F	MARTINEZ, FRED	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>ROBERTO D. REYNA</b>			<b>Reyna, Roberto D.</b>					
	LA-00057888	7/1/20	16CR12632	THOMPSON, SHANNON	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>SELINA SALCIDO</b>			<b>Salcido, Selina</b>					
	LA-00057889	7/1/20	SALCIDO S 0620	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	51.45
	<b>Check Total:</b>								<b>51.45</b>
	<b>MARIO A SALINAS</b>			<b>Salinas, Mario A</b>					
	LA-00057890	7/1/20	SALINAS M 0620	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	79.87
	<b>Check Total:</b>								<b>79.87</b>
	<b>SEC-OPS INC</b>			<b>Sec-Ops Inc</b>					
		7/1/20	A5617	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	4,012.66
	LA-00057891	7/1/20	A5618	Juvenile Dept & County Court	GEN	3480	5185	Contract Personnel	947.70
		7/1/20	A5619	Security Services for KFL	GEN	6310	5185	Contract Personnel	144.20
	<b>Check Total:</b>								<b>5,104.56</b>
	<b>SOUTH TEXAS RESTAURANT EQUIPMENT INC</b>			<b>South Texas Restaurant Equipment Inc</b>					
		7/1/20	64676	Inv#0000064676, 01/30/20	GEN	0440	7552	Housekeeping - Appliances	7,485.44
		7/1/20	66024	TIMER	GEN	1324	5254	Equip Maint. & Repairs	936.80
	LA-00057892	7/1/20	66024	FREIGHT CHARGE	GEN	1324	5254	Equip Maint. & Repairs	52.50
		7/1/20	66024	LABOR	GEN	1324	5254	Equip Maint. & Repairs	261.00
		7/1/20	65874	SWITCH	GEN	3720	5254	Equip Maint. & Repairs	46.30
		7/1/20	65874	LABOR	GEN	3720	5254	Equip Maint. & Repairs	87.00
	<b>Check Total:</b>								<b>8,869.04</b>

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EFT	<b>THE LAW OFFICE OF MARK W STOLLEY</b>				<b>Stolley, The Law Office of Mark W</b>				
		7/1/20	060548B	GARZA, JUVENTINO	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	LA-00057893	7/1/20	18FC1218F	BRANDENBURGH, JOHNNY	GEN	3360	5342	Appointed Attny Fees	350.00
		7/1/20	19FC4517F	BRANDENBURGH, JOHNNY	GEN	3360	5342	Appointed Attny Fees	750.00
		7/1/20	19FC1281F	BRANDENBURGH, JOHNNY	GEN	3360	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>1,700.00</b>
	<b>THE TORRES LAW FIRM</b>				<b>Torres-Miller, Dee Ann</b>				
	LA-00057894	7/1/20	18MC69412	PERALES, ELISA	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>RICHARD TORRES II</b>				<b>Torres II, Richard</b>				
		7/1/20	19MC88552	GARZA, GRAVIEL	GEN	3120	5342	Appointed Attny Fees	100.00
	LA-00057895	7/1/20	18MC61802	GARCIA, JOHN	GEN	3120	5342	Appointed Attny Fees	200.00
		7/1/20	17MC18002	HOWARD, VICTORIA	GEN	3120	5342	Appointed Attny Fees	200.00
		7/1/20	17MC102942	ROCHA, MARIE	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>UNITED STATES FUGITIVE APPREHENSION &amp; TRANSPORT</b>				<b>Usfat llc</b>				
		7/1/20	112616	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	768.45
		7/1/20	112610	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	350.00
	LA-00057896	7/1/20	112611	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	445.50
		7/1/20	112609	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	575.00
		7/1/20	112615	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	1,480.20
		7/1/20	112613	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	350.00
	<b>Check Total:</b>								<b>3,969.15</b>
	<b>LAURA VILLAREAL</b>				<b>Villareal, Laura</b>				
	LA-00057897	7/1/20	VILLAREAL L 0620	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	12.25
	<b>Check Total:</b>								<b>12.25</b>

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<b>EFT</b>	<b>ERASMO YBARRA</b>				<b>Ybarra, Erasmo</b>				
	LA-00057898	7/1/20	YBARRA E 0620	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	59.78
	<b>Check Total:</b>								<b>59.78</b>
	<b>STEPHEN H. BONNER</b>				<b>Bonner, Stephen H.</b>				
	LA-00057899	7/1/20	244	CCT 9/19/2019	GEN	0136	5305	Administrat & Consultant Fees	2,083.33
		7/1/20	244	Travel Expenses	GEN	0136	5546	Reimbursement-Travel	86.44
	<b>Check Total:</b>								<b>2,169.77</b>
	<b>CORPUS CHRISTI REGIONAL TRANSPORTATION</b>				<b>Corpus Christi Regional Transportation Authority</b>				
	LA-00057900	7/2/20	05942	JULY RENT M00112610 7/1/20	GEN	0370	5422	Bldg & Space Rent	2,697.84
	<b>Check Total:</b>								<b>2,697.84</b>
	<b>NC DEPARTMENT OF COASTAL MANAGEMENT</b>				<b>NC Department of Coastal Management</b>				
	LA-00057901	7/2/20	NCCP00099	Coastal Parks Petty Cash	GEN	0182	1008	Coastal Parks Petty Cash	1,050.00
		7/2/20	NCCP00098	Coastal Parks Petty Cash	GEN	0182	1008	Coastal Parks Petty Cash	2,844.87
	<b>Check Total:</b>								<b>3,894.87</b>
	<b>STEPHEN H. BONNER</b>				<b>Bonner, Stephen H.</b>				
	LA-00057903	7/6/20	246	CCT 9/19/2019	GEN	0136	5305	Administrat & Consultant Fees	2,083.33
	<b>Check Total:</b>								<b>2,083.33</b>
	<b>ATTORNEY GENERAL OF TEXAS</b>				<b>ATTORNEY GENERAL OF TEXAS</b>				
		7/10/20	SDUTX2001114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	114.00
		7/10/20	SDUTX2001114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	324.00
		7/10/20	SDUTX2001114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	299.08
		7/10/20	SDUTX2001114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	243.88
		7/10/20	SDUTX2001114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	233.54
	LA-00057906	7/10/20	SDUTX2001114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	186.00
		7/10/20	SDUTX2001114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	162.46
		7/10/20	SDUTX2001114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	303.23
		7/10/20	SDUTX2001114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		7/10/20	SDUTX2001114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	153.23
		7/10/20	SDUTX2001114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00

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EFT		7/10/20	SDUTX2001114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	35.90
		7/10/20	SDUTX2001114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	23.08
		7/10/20	SDUTX2001114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	199.85
		7/10/20	SDUTX2001114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	178.15
		7/10/20	SDUTX2001114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		7/10/20	SDUTX2001114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	128.77
		7/10/20	SDUTX2001114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	365.54
		7/10/20	SDUTX2001114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	297.69
		7/10/20	SDUTX2001114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
		7/10/20	SDUTX2001114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
		7/10/20	SDUTX2001114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	181.38
		7/10/20	SDUTX2001114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	264.00
		7/10/20	SDUTX2001114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	323.08
		7/10/20	SDUTX2001114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		7/10/20	SDUTX2001114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46
	LA-00057906	7/10/20	SDUTX2001114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	238.79
		7/10/20	SDUTX2001114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	331.38
		7/10/20	SDUTX2001114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		7/10/20	SDUTX2001114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	314.77
		7/10/20	SDUTX2001114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	203.54
		7/10/20	SDUTX2001114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
		7/10/20	SDUTX2001114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
		7/10/20	SDUTX2001114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	200.31
		7/10/20	SDUTX2001114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	231.69
		7/10/20	SDUTX2001114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	170.31
		7/10/20	SDUTX2001114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	168.92
		7/10/20	SDUTX2001114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	101.54
		7/10/20	SDUTX2001114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	643.60
		7/10/20	SDUTX2001114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		7/10/20	SDUTX2001114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	450.46
		7/10/20	SDUTX2001114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	567.12
		7/10/20	SDUTX2001114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	333.69

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EFT		7/10/20	SDUTX2001114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.85
		7/10/20	SDUTX2001114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	112.15
		7/10/20	SDUTX2001114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	179.08
		7/10/20	SDUTX2001114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	146.77
		7/10/20	SDUTX2001114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	126.92
		7/10/20	SDUTX2001114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	222.92
		7/10/20	SDUTX2001114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	237.23
		7/10/20	SDUTX2001114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	278.31
	LA-00057906	7/10/20	SDUTX2001114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	26.31
		7/10/20	SDUTX2001114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	236.31
		7/10/20	SDUTX2001114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	256.15
		7/10/20	SDUTX2001114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	255.23
		7/10/20	SDUTX2001114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	111.69
		7/10/20	SDUTX2001114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	358.91
		7/10/20	SDUTX2001114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.99
		7/10/20	SDUTX2001114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	257.54
		7/10/20	SDUTX2001114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	239.08
		7/10/20	SDUTX2001114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
<b>Check Total:</b>									<b>13,754.82</b>
<b>ABM INDUSTRIES INCORPORATED COMPANY</b>					<b>ABM Texas General Services Inc</b>				
	LA-00057907	7/10/20	14979459	SHOWBARN (ARMORY)-CLEANING &	GEN	1570	5261	Buildings-Maintenance & Repair	250.00
<b>Check Total:</b>									<b>250.00</b>
<b>ABSOLUTE WASTE SERVICES INC</b>					<b>Absolute Waste Services Inc</b>				
		7/10/20	575111	Standing PO FY 19-20 services	GEN	0170	5239	Tipping & Dump Fees	388.46
	LA-00057908	7/10/20	565337	Standing PO FY 19-20 services	GEN	0170	5239	Tipping & Dump Fees	388.46
		7/10/20	571065	LOCATION: Padre Balli,	GEN	0180	5239	Tipping & Dump Fees	12,118.00
		7/10/20	571201	STANDING PO for Additional	GEN	0180	5239	Tipping & Dump Fees	4,970.00

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EFT		7/10/20	575178	LOCATION: Padre Balli,	GEN	0180	5239	Tipping & Dump Fees	12,118.00
	LA-00057908	7/10/20	575253	STANDING PO for Additional	GEN	0180	5239	Tipping & Dump Fees	994.00
		7/10/20	575253	STANDING PO for Additional	GEN	0180	5239	Tipping & Dump Fees	6,958.00
<b>Check Total:</b>									<b>37,934.92</b>
<b>ATTENTI US INC</b>					<b>Attenti US INC</b>				
	LA-00057909	7/10/20	R47064	Electronic Monitors court	GEN	2820	5434	Electronic Monitor & ID Costs	2,426.61
		7/10/20	LD7404	Electronic Monitors court	GEN	2820	5434	Electronic Monitor & ID Costs	1,050.00
<b>Check Total:</b>									<b>3,476.61</b>
<b>BERLANGA BUSINESS CONSULTANTS</b>					<b>Berlanga, Hugo</b>				
	LA-00057910	7/10/20	BBC 060120	Legislative Consultant	GEN	1285	5318	Lobbying Activities	2,500.00
<b>Check Total:</b>									<b>2,500.00</b>
<b>CLASSIC PLASTICS CORP</b>					<b>Classic Plastics Corp</b>				
	LA-00057911	7/10/20	93744	Standing PO for 3 month	GEN	3890	5427	Clinical & Hygienic Supplies	759.63
<b>Check Total:</b>									<b>759.63</b>
<b>CORPUS CHRISTI REGIONAL TRANSPORTATION AUTHORITY</b>					<b>Corpus Christi Regional Transportation Authority</b>				
	LA-00057912	7/10/20	05938	Veterans Services - FY19/20	GEN	1275	5422	Bldg & Space Rent	1,689.24
		7/10/20	05938	Social Services - FY19/20	GEN	4110	5422	Bldg & Space Rent	3,137.06
<b>Check Total:</b>									<b>4,826.30</b>
<b>TOMAS DURAN</b>					<b>Duran, Tomas</b>				
	LA-00057913	7/10/20	NC720	FY19/20 Insurance Consultant	GEN	0103	5305	Administrat & Consultant Fees	7,000.00
<b>Check Total:</b>									<b>7,000.00</b>
<b>ERF TOWER II INC.</b>					<b>ERF Tower II Inc.</b>				
	LA-00057914	7/10/20	788	NCDC - Tenant's Share	GEN	1389	5467	Rent/Mortgage Payment	1,179.17
		7/10/20	918	NCDC - Rental Space Lease	GEN	1389	5467	Rent/Mortgage Payment	1,079.33
		7/10/20	918	NCDC - Tenant's Share	GEN	1389	5467	Rent/Mortgage Payment	1,179.17

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EFT		7/10/20	240	NCDC - Rental Space Lease	GEN	1389	5467	Rent/Mortgage Payment	1,079.33
	LA-00057914	7/10/20	240	NCDC - Tenant's Share	GEN	1389	5467	Rent/Mortgage Payment	1,179.17
		7/10/20	788	NCDC - Rental Space Lease	GEN	1389	5467	Rent/Mortgage Payment	1,079.33
<b>Check Total:</b>									<b>6,775.50</b>
<b>CHRISTOPHER J GALE</b>					<b>Gale, Christopher J</b>				
	LA-00057915	7/10/20	17FC2013F	LOPEZ, NATHANIEL	GEN	3360	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>350.00</b>
<b>LAW OFFICE OF HECTOR R GONZALEZ PC</b>					<b>Gonzalez PC, Law Office of Hector R</b>				
		7/10/20	18FC5997F	BAUTISTA, OSCAR	GEN	3360	5342	Appointed Attny Fees	350.00
	LA-00057916	7/10/20	18FC6001F	BAUTISTA, OSCAR	GEN	3360	5342	Appointed Attny Fees	350.00
		7/10/20	19FC1488F	SALDANA, ROSS	GEN	3360	5342	Appointed Attny Fees	550.00
<b>Check Total:</b>									<b>1,250.00</b>
<b>KYLE HOELSCHER</b>					<b>Hoelscher, Kyle</b>				
	LA-00057917	7/10/20	17FC4636C	CAMACHO, ANGEL	GEN	3320	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>350.00</b>
<b>ICS JAIL SUPPLIES INC.</b>					<b>ICS Jail Supplies Inc.</b>				
		7/10/20	W3815800	SINGLE CLEAR RAZORS FOR	GEN	1324	5440	Inmate General Supplies	1,095.50
		7/10/20	W3815800	TARIFF SRCH RAZOR CLEAR	GEN	1324	5440	Inmate General Supplies	91.10
		7/10/20	W3815300	BLANKET POLY 66X90 GRAY	GEN	1324	5440	Inmate General Supplies	599.00
		7/10/20	W3815600	BATH TOWEL 20X40 WHITE FOR	GEN	1324	5440	Inmate General Supplies	516.00
		7/10/20	W3734703	INMATE SHIRT, ORANGE 2X	GEN	3720	5440	Inmate General Supplies	111.20
	LA-00057918	7/10/20	W3734703	SCREEN PRINTING	GEN	3720	5440	Inmate General Supplies	20.00
		7/10/20	W3734703	INMATE PANT, ORANGE MD	GEN	3720	5440	Inmate General Supplies	45.92
		7/10/20	W3734703	INMATE PANT, ORANGE LG	GEN	3720	5440	Inmate General Supplies	400.16
		7/10/20	W3734703	INMATE PANT, ORANGE XL	GEN	3720	5440	Inmate General Supplies	728.16
		7/10/20	W3734703	INMATE PANT, ORANGE 2X	GEN	3720	5440	Inmate General Supplies	537.92
		7/10/20	W3734703	INMATE PANT, GREEN LG	GEN	3720	5440	Inmate General Supplies	72.16

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EFT		7/10/20	W3734703	INMATE PANT, GREEN XL	GEN	3720	5440	Inmate General Supplies	308.32
	LA-00057918	7/10/20	W3734703	INMATE PANT, GREEN 2X	GEN	3720	5440	Inmate General Supplies	478.88
		7/10/20	W3734703	INMATE PANT, GREEN 3X	GEN	3720	5440	Inmate General Supplies	315.00
<b>Check Total:</b>									<b>5,319.32</b>
<b>L CHRIS ILES PC</b>					<b>Iles PC, L Chris</b>				
	LA-00057919	7/10/20	20FC2227A	ROJAS, RAMIRO	GEN	3310	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>JANET K. KASPAREK</b>					<b>Kasperek, Janet K.</b>				
		7/10/20	18918	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
	LA-00057920	7/10/20	18919	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
		7/10/20	18920	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
<b>Check Total:</b>									<b>450.00</b>
<b>DR TROY CHARLES MARTINEZ</b>					<b>Martinez, Dr Troy Charles</b>				
	LA-00057921	7/10/20	19FC5000B	SOT V. KHYREE WILLIAMS,	GEN	3340	5348	Defense Costs-Other	750.00
<b>Check Total:</b>									<b>750.00</b>
<b>KAYLA MCMAINS</b>					<b>McMains, Kayla</b>				
	LA-00057922	7/10/20	16CR0343H	MITCHELL, KENDRA	GEN	3380	5342	Appointed Attny Fees	150.00
<b>Check Total:</b>									<b>150.00</b>
<b>MKE EQUIPMENT SOLUTIONS</b>					<b>Flores, Domingo</b>				
	LA-00057923	7/10/20	202	2014 Maintainer 120M	GEN	0180	5252	Heavy Motor Equip & Mach M&R	300.00
<b>Check Total:</b>									<b>300.00</b>
<b>NC DEPARTMENT OF COASTAL MANAGEMENT</b>					<b>NC Department of Coastal Management</b>				
	LA-00057924	7/10/20	NCCP00100	Coastal Parks Petty Cash	GEN	0182	1008	Coastal Parks Petty Cash	2,262.00
<b>Check Total:</b>									<b>2,262.00</b>



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EFT	<b>ERIC D PERKINS</b>			<b>Perkins, Eric D</b>					
	LA-00057925	7/10/20	18FC5039C	RAMON, CYRIL	GEN	3320	5342	Appointed Attny Fees	350.00
		7/10/20	19FC1362F	LEONARD, TATIANA	GEN	3360	5342	Appointed Attny Fees	1,292.00
	<b>Check Total:</b>								<b>1,642.00</b>
	<b>PRATT, LAW OFFICE OF AMIE AUGENSTEIN</b>			<b>Augenstein, Amie</b>					
	LA-00057926	7/10/20	19MC86442	YOUNG, ROBERT	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>RANDALL E PRETZER PLLC</b>			<b>Pretzer PLLC, Randall E</b>					
	LA-00057927	7/10/20	20FC1256A	BASALDUA, RICHARD	GEN	3310	5342	Appointed Attny Fees	750.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>DEBORAH K RIOS</b>			<b>Rios, Deborah K</b>					
	LA-00057928	7/10/20	20FC0589A	SNYDER, RYAN	GEN	3310	5342	Appointed Attny Fees	200.00
		7/10/20	20FC1071A	SNYDER, RYAN	GEN	3310	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>GERALD ALLEN ROGEN</b>			<b>Rogen, Gerald Allen</b>					
	LA-00057929	7/10/20	18FC6120A	RIDENER, BRANDI	GEN	3310	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>JOEL ROMO</b>			<b>Romo, Joel</b>					
	LA-00057930	7/10/20	TPA JUNE2020	FY19/20 Legislative Consultant	GEN	1285	5318	Lobbying Activities	2,500.00
		7/10/20	TPA 062920	FY19/20 Legislative Consultant	GEN	1285	5318	Lobbying Activities	2,500.00
	<b>Check Total:</b>								<b>5,000.00</b>
	<b>GABRIEL R SALAIS</b>			<b>Salais, Gabriel R</b>					
	LA-00057931	7/10/20	17FC2570C	GOMEZ, BRANDON	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>IRMA M SANJINES</b>			<b>Sanjines, Irma</b>					
	LA-00057932	7/10/20	18FC0364E	MARTINEZ, RICARDO	GEN	3350	5342	Appointed Attny Fees	468.00
	<b>Check Total:</b>								<b>468.00</b>

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<b>EFT</b>	<b>SEC-OPS INC</b>							<b>Sec-Ops Inc</b>	
		7/10/20	A5510	Nueces County ICPF Post	GEN	0104	5185	Contract Personnel	253.00
		7/10/20	A5510	Nueces County ICPF Post	GEN	0104	5185	Contract Personnel	6,497.50
		7/10/20	A5510	Nueces County ICPF Post	GEN	0104	5185	Contract Personnel	294.50
		7/10/20	A5510	Nueces County ICPF Post	GEN	0104	5185	Contract Personnel	7,532.50
		7/10/20	A5510	Nueces County ICPF Post	GEN	0104	5185	Contract Personnel	263.50
	LA-00057933	7/10/20	A5510	Nueces County ICPF Post	GEN	0104	5185	Contract Personnel	7,337.00
		7/10/20	A5510	Nueces County ICPF Post	GEN	0104	5185	Contract Personnel	527.00
		7/10/20	A5510	Nueces County ICPF Post	GEN	0104	5185	Contract Personnel	1,564.00
		7/10/20	A5635	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	4,067.78
		7/10/20	A5637	Juvenile Dept & County Court	GEN	3480	5185	Contract Personnel	947.70
		7/10/20	A5636	Security Services for KFL	GEN	6310	5185	Contract Personnel	144.20
				<b>Check Total:</b>					<b>29,428.68</b>
	<b>PATRICIA A SHIPTON</b>							<b>Shipton, Patricia A</b>	
	LA-00057934	7/10/20	6302020	FY19/20 Legislative Consultant	GEN	1285	5318	Lobbying Activities	2,500.00
				<b>Check Total:</b>					<b>2,500.00</b>
	<b>SOUTH TEXAS RESTAURANT EQUIPMENT INC</b>							<b>South Texas Restaurant Equipment Inc</b>	
		7/10/20	66177	KIT, DRAIN VALVE, 220V CTL	GEN	1324	5254	Equip Maint. & Repairs	258.90
		7/10/20	66177	FUSE	GEN	1324	5254	Equip Maint. & Repairs	17.96
		7/10/20	66177	LABOR	GEN	1324	5254	Equip Maint. & Repairs	130.50
		7/10/20	10402294985	DELL 24" MONITOR P2418HZM	GEN	1900	5687	Warranty Computer Replacements	6,000.00
	LA-00057935	7/10/20	10402294985	DELL LATITUDE 5400	GEN	1900	5687	Warranty Computer Replacements	19,875.00
		7/10/20	10402294985	OPTIPLEX 7070 SFF MLK	GEN	1900	5687	Warranty Computer Replacements	37,000.00
		7/10/20	10402294985	DELL DOCK - WD19 90W POWER	GEN	1900	5687	Warranty Computer Replacements	2,025.00
				<b>Check Total:</b>					<b>65,307.36</b>

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EFT	<b>THE COUNCIL ON ALCOHOL AND DRUG ABUSE-COASTAL BEND</b>				<b>The Council on Alcohol and Drug Abuse-Coastal Bend</b>				
	LA-00057936	7/10/20	20202	Coastal Bend Council on	GEN	4300	5470	Council on Alcohol & Drug Abuse	7,178.50
	<b>Check Total:</b>								<b>7,178.50</b>
	<b>UNITED STATES FUGITIVE APPREHENSION &amp; TRANSPORT</b>				<b>Usfat llc</b>				
		7/10/20	112624	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	759.00
		7/10/20	112625	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	490.60
		7/10/20	112619	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	1,500.60
LA-00057937		7/10/20	112620	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	443.30
		7/10/20	112627	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	1,105.80
		7/10/20	112628	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	350.00
		7/10/20	112630	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	379.50
	<b>Check Total:</b>								<b>5,028.80</b>
	<b>GABRIEL VASQUEZ</b>				<b>Vasquez, Gabriel</b>				
	LA-00057938	7/10/20	17FC4367H	VILLAREAL, BRANDON	GEN	3380	5342	Appointed Attyny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>ABSOLUTE WASTE SERVICES INC</b>				<b>Absolute Waste Services Inc</b>				
	LA-00057943	7/17/20	573886	Landfill charges for clean	GEN	1388	5239	Tipping & Dump Fees	509.04
		7/17/20	573886	Rolloff truck driver labor	GEN	1388	5239	Tipping & Dump Fees	1,237.50
	<b>Check Total:</b>								<b>1,746.54</b>
	<b>BRACEWELL LLP</b>				<b>Bracewell LLP</b>				
	LA-00057944	7/17/20	21881820	Matter no. 00687.000007	GEN	1285	5301	Attorney Fees	937.50
	<b>Check Total:</b>								<b>937.50</b>
	<b>JOHN A BREIER</b>				<b>Breier, John A</b>				
	LA-00057945	7/17/20	063020	Personal services for	GEN	1389	5305	Administrat & Consultant Fees	7,680.00
	<b>Check Total:</b>								<b>7,680.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>EFT</b>	<b>CLK ARCHITECTS &amp; ASSOCIATES</b>			<b>CLK Architects &amp; Associates</b>					
	LA-00057946	7/17/20	8315	PROFESSIONAL SERVICES -	GEN	0104	5309	Architects	1,486.25
	<b>Check Total:</b>								<b>1,486.25</b>
	<b>ENTERPRISE FM TRUST</b>			<b>Enterprise FM Trust</b>					
		7/17/20	FBN3991397	Maint. Chrg	GEN	0180	5249	Car Repairs, Supplies & Srvc	85.16
		7/17/20	FBN3991397	Lease/Rental Charges	GEN	0180	5420	Contractual Vehicle Rent	1,017.82
		7/17/20	FBN3991397	Equipment for 2020 Chev	GEN	1470	5248	Car Accessories	995.00
	LA-00057947	7/17/20	FBN3991397	Maint Chrg	GEN	1470	5249	Car Repairs, Supplies & Srvc	84.67
		7/17/20	FBN3991397	Lease/Rental Chrgs	GEN	1470	5420	Contractual Vehicle Rent	837.95
		7/17/20	FBN3991397	Delivery Charge	GEN	1470	5420	Contractual Vehicle Rent	250.00
		7/17/20	FBN3991397	Maint. Chrg	GEN	3480	5249	Car Repairs, Supplies & Srvc	85.16
		7/17/20	FBN3991397	Lease/Rental Charges	GEN	3480	5420	Contractual Vehicle Rent	1,017.82
	<b>Check Total:</b>								<b>4,373.58</b>
	<b>GAP STRATEGIES</b>			<b>Dandy Planning</b>					
	LA-00057948	7/17/20	2418	Professional Planning	GEN	1923	5305	Administrat & Consultant Fees	10,500.00
	<b>Check Total:</b>								<b>10,500.00</b>
	<b>INTERNATIONAL CONSULTING ENGINEERS (ICE)</b>			<b>Jimenez Engineering Solutions LLC</b>					
		7/17/20	2063	Contract for Engineering and	GEN	1901	5310	Engineers, Surveyors, etc.	1,825.50
	LA-00057949	7/17/20	2064	Design Cost for Mobile	GEN	1901	5310	Engineers, Surveyors, etc.	1,413.30
		7/17/20	2053	Supplemental Agreement No 1	GEN	1919	5310	Engineers, Surveyors, etc.	9,285.50
	<b>Check Total:</b>								<b>12,524.30</b>
	<b>MAKO CONTRACTING LLC</b>			<b>Mako Contracting LLC</b>					
	LA-00057950	7/17/20	6 070720	I.B. Magee RV Park	GEN	1307	5312	General Contractor-Cap Project	88,290.92
	<b>Check Total:</b>								<b>88,290.92</b>
	<b>MUNIZ ELECTRICAL MASTERS</b>			<b>Muniz Electrical Masters</b>					
	LA-00057951	7/17/20	20E061702	COURTHOUSE- (MULTI PURPOSE	GEN	1915	5265	Mechanical Systems Repairs	1,882.52
	<b>Check Total:</b>								<b>1,882.52</b>

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EFT	<b>P &amp; M COMMERCIAL OPERATIONS LLC</b>			<b>P &amp; M Commercial Operations LLC</b>					
	LA-00057952	7/17/20	1052	Construction/Project	GEN	1901	5305	Administrat & Consultant Fees	3,037.50
		7/17/20	1056	Construction/Project	GEN	1901	5305	Administrat & Consultant Fees	1,687.50
	<b>Check Total:</b>								<b>4,725.00</b>
	<b>PDM CONSTRUCTION</b>			<b>Perez, Joe</b>					
		7/17/20	052720	REMOVE EXISTING DOOR & FRAME	GEN	1915	5261	Buildings-Maintenance & Repair	1,475.00
	LA-00057953	7/17/20	062620	REMOVE EXISTING DOOR & FRAME	GEN	1915	5261	Buildings-Maintenance & Repair	150.00
		7/17/20	2020003	**REVERSE DOOR SWING AT	GEN	1921	5261	Buildings-Maintenance & Repair	2,200.00
	<b>Check Total:</b>								<b>3,825.00</b>
	<b>ABSOLUTE WASTE SERVICES INC</b>			<b>Absolute Waste Services Inc</b>					
	LA-00057954	7/17/20	565338	ROBSTOWN COMMUNITY CENTER	GEN	1760	5239	Tipping & Dump Fees	150.10
		7/17/20	561554	ROBSTOWN COMMUNITY CENTER	GEN	1760	5239	Tipping & Dump Fees	150.10
	<b>Check Total:</b>								<b>300.20</b>
	<b>BAY AREA TIME</b>			<b>GCTR Inc</b>					
	LA-00057955	7/17/20	38414	RAPIDPRINT AR-E TIME STAMP	GEN	3530	5251	Office Equip Maint & Repairs	125.00
		7/17/20	38414	RAPIDPRINT AR-E TIME STAMP	GEN	3530	5251	Office Equip Maint & Repairs	125.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>KENNETH BOTARY</b>			<b>Botary, Kenneth</b>					
	LA-00057956	7/17/20	18MC35013	CRUZ, LUCIO	GEN	3130	5342	Appointed Attny Fees	300.00
		7/17/20	20FC1452H	SMITSON, BRIAN	GEN	3380	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>CAMERON LEWIS BRUMFIELD</b>			<b>Brumfield, Cameron Lewis</b>					
		7/17/20	080282C	TOVAR, MATHEW	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	LA-00057957	7/17/20	190110D	ALEMAN, BRANDON	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
		7/17/20	140462B	LEIJA, OSWALDO	GEN	3340	5341	Appointed Attny Fees AG	150.00

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EFT								Cases	
	LA-00057957	7/17/20	171481B	ARCE, PEDRO	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		7/17/20	142351F	CARPENTER, SHANE	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>750.00</b>
<b>CAMSEC+</b>					<b>Veitch, Andrew B</b>				
	LA-00057958	7/17/20	2187	Quote # 8508	GEN	2820	5261	Buildings-Maintenance & Repair	1,290.94
<b>Check Total:</b>									<b>1,290.94</b>
<b>ROBERT R GARCIA JR</b>					<b>Garcia JR, Robert R</b>				
	LA-00057959	7/17/20	20MC07192	SANCHEZ, TOMAS	GEN	3120	5342	Appointed Attny Fees	200.00
		7/17/20	18FC34772	ARGUELLO, MARK	GEN	3120	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>500.00</b>
<b>GLOBAL SPECTRUM LP</b>					<b>Global Spectrum LP</b>				
	LA-00057960	7/17/20	07052020	FY19/20 Budgeted Expenses	GEN	0141	5428	Contract Services-Other	80,743.17
<b>Check Total:</b>									<b>80,743.17</b>
<b>HDR ENGINEERING</b>					<b>HDR Engineering</b>				
	LA-00057961	7/17/20	1200280160	M00112408 5/24-6/27/20 6/10/20	GEN	0375	5428	Contract Services-Other	11,025.00
<b>Check Total:</b>									<b>11,025.00</b>
<b>JUSTICE OF THE PEACE PRECINCT 4</b>					<b>Justice of the Peace Precinct 4</b>				
	LA-00057962	7/17/20	JUNE 2020	AMERICAN BANK ANALYSIS CHARGE	GEN	3640	1002	JP 4 Checking Acct	68.50
<b>Check Total:</b>									<b>68.50</b>
<b>JANET K. KASPAREK</b>					<b>Kasperek, Janet K.</b>				
	LA-00057963	7/17/20	18924	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
<b>Check Total:</b>									<b>150.00</b>

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<b>EFT</b>	<b>PALM DRIVE LTD</b>			<b>Palm Drive LTD</b>					
	LA-00057964	7/17/20	20206	July 2020 Rent	GEN	1470	5422	Bldg & Space Rent	14,850.00
	<b>Check Total:</b>								<b>14,850.00</b>
	<b>RANDALL E PRETZER PLLC</b>			<b>Pretzer PLLC, Randall E</b>					
		7/17/20	175036C	MARTINEZ, FRANCISCO	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	LA-00057965	7/17/20	20FC2663F	ORTIZ, ADAM	GEN	3360	5342	Appointed Attny Fees	100.00
		7/17/20	20FC2664F	ORTIZ, ADAM	GEN	3360	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>PRO TECH MECHANICAL INC</b>			<b>Pro Tech Mechanical Inc</b>					
	LA-00057966	7/17/20	S29638	JUVENILE JUSTICE CENTER-	GEN	1570	5265	Mechanical Systems Repairs	285.00
		7/17/20	S29653	MCKINZIE ANNEX-	GEN	1570	5265	Mechanical Systems Repairs	285.00
	<b>Check Total:</b>								<b>570.00</b>
	<b>CARMEN M RAMIREZ</b>			<b>Ramirez, Carmen M</b>					
		7/17/20	19611005	CAMACHO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	510.00
	LA-00057967	7/17/20	19610095	NEIL, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	500.00
		7/17/20	19610095	NEIL, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	1,900.00
	<b>Check Total:</b>								<b>2,910.00</b>
	<b>SARA ESCOBEDO RIVERA</b>			<b>Rivera, Sara Escobedo</b>					
	LA-00057968	7/17/20	19FC5191C	Reporter's record/transcript	GEN	3520	5349	Prosecution Costs-Other	68.00
	<b>Check Total:</b>								<b>68.00</b>
	<b>IRMA M SANJINES</b>			<b>Sanjines, Irma</b>					
		7/17/20	19FC3372D	ZAMORA, MELISA	GEN	3330	5342	Appointed Attny Fees	448.00
		7/17/20	19FC3372D	ZAMORA, MELISA	GEN	3330	5342	Appointed Attny Fees	460.50
	LA-00057969	7/17/20	18FC5345D	ZAMORA, MELISA	GEN	3330	5342	Appointed Attny Fees	448.00
		7/17/20	18FC5345D	ZAMORA, MELISA	GEN	3330	5342	Appointed Attny Fees	460.50
		7/17/20	16FC1257D	ZAMORA, MELISA	GEN	3330	5342	Appointed Attny Fees	448.00
		7/17/20	16FC1257D	ZAMORA, MELISA	GEN	3330	5342	Appointed Attny Fees	460.50

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EFT		7/17/20	19FC0360B	MARTINEZ, AMBER	GEN	3340	5342	Appointed Attny Fees	300.00
	LA-00057969	7/17/20	19FC0814F	FLORES, LARRY	GEN	3360	5342	Appointed Attny Fees	320.00
		7/17/20	19FC2369F	FLORES, LARRY	GEN	3360	5342	Appointed Attny Fees	320.00
<b>Check Total:</b>									<b>3,665.50</b>
<b>SEC-OPS INC</b>					<b>Sec-Ops Inc</b>				
	LA-00057970	7/17/20	A5664	Juvenile Dept & County Court	GEN	3480	5185	Contract Personnel	772.20
<b>Check Total:</b>									<b>772.20</b>
<b>SHRED-IT</b>					<b>Stericycle, Inc</b>				
	LA-00057971	7/17/20	8180068870	Shredding Services	GEN	1470	5455	Services - Other	1,656.38
<b>Check Total:</b>									<b>1,656.38</b>
<b>UNITED STATES FUGITIVE APPREHENSION &amp; TRANSPORT</b>					<b>Usfat llc</b>				
		7/17/20	112636	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	350.00
		7/17/20	112637	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	350.00
		7/17/20	112638	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	656.65
LA-00057972		7/17/20	112629	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	489.50
		7/17/20	112640	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	350.00
		7/17/20	112641	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	350.00
		7/17/20	112639	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	1,127.40
<b>Check Total:</b>									<b>3,673.55</b>
<b>JAVIER J VASQUEZ</b>					<b>Vasquez, Javier J</b>				
	LA-00057973	7/17/20	VASQUEZ J 0620	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	7.84
<b>Check Total:</b>									<b>7.84</b>
<b>ATTORNEY GENERAL OF TEXAS</b>					<b>ATTORNEY GENERAL OF TEXAS</b>				
		7/24/20	SDUTX2001115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	358.91
		7/24/20	SDUTX2001115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.99
LA-00057977		7/24/20	SDUTX2001115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	257.54
		7/24/20	SDUTX2001115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		7/24/20	SDUTX2001115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	128.77
		7/24/20	SDUTX2001115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	365.54



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EFT		7/24/20	SDUTX2001115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	297.69
		7/24/20	SDUTX2001115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
		7/24/20	SDUTX2001115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
		7/24/20	SDUTX2001115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	181.38
		7/24/20	SDUTX2001115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	264.00
		7/24/20	SDUTX2001115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	323.08
		7/24/20	SDUTX2001115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		7/24/20	SDUTX2001115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46
		7/24/20	SDUTX2001115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	238.79
		7/24/20	SDUTX2001115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	331.38
		7/24/20	SDUTX2001115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		7/24/20	SDUTX2001115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	314.77
		7/24/20	SDUTX2001115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	203.54
		7/24/20	SDUTX2001115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
		7/24/20	SDUTX2001115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
	LA-00057977	7/24/20	SDUTX2001115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	200.31
		7/24/20	SDUTX2001115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	231.69
		7/24/20	SDUTX2001115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	170.31
		7/24/20	SDUTX2001115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	168.92
		7/24/20	SDUTX2001115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	101.54
		7/24/20	SDUTX2001115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	643.60
		7/24/20	SDUTX2001115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		7/24/20	SDUTX2001115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	450.46
		7/24/20	SDUTX2001115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	567.12
		7/24/20	SDUTX2001115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	333.69
		7/24/20	SDUTX2001115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.85
		7/24/20	SDUTX2001115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	112.15
		7/24/20	SDUTX2001115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	179.08
		7/24/20	SDUTX2001115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	146.77
		7/24/20	SDUTX2001115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	126.92
		7/24/20	SDUTX2001115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	222.92
		7/24/20	SDUTX2001115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	237.23

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EFT		7/24/20	SDUTX2001115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	278.31
		7/24/20	SDUTX2001115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	26.31
		7/24/20	SDUTX2001115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	236.31
		7/24/20	SDUTX2001115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	256.15
		7/24/20	SDUTX2001115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	255.23
		7/24/20	SDUTX2001115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	111.69
		7/24/20	SDUTX2001115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	114.00
		7/24/20	SDUTX2001115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	305.70
		7/24/20	SDUTX2001115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	299.08
		7/24/20	SDUTX2001115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	243.88
		7/24/20	SDUTX2001115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	233.54
LA-00057977		7/24/20	SDUTX2001115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	186.00
		7/24/20	SDUTX2001115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	162.46
		7/24/20	SDUTX2001115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	303.23
		7/24/20	SDUTX2001115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		7/24/20	SDUTX2001115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	153.23
		7/24/20	SDUTX2001115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
		7/24/20	SDUTX2001115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	35.90
		7/24/20	SDUTX2001115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	23.08
		7/24/20	SDUTX2001115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	199.85
		7/24/20	SDUTX2001115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	178.15
		7/24/20	SDUTX2001115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	195.85
		7/24/20	SDUTX2001115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
<b>Check Total:</b>									<b>13,693.29</b>
<b>ABM INDUSTRIES INCORPORATED COMPANY</b>					<b>ABM Texas General Services Inc</b>				
		7/24/20	15048935	COURTHOUSE-CUSTODIAL/	GEN	0104	5266	Contract Services-Buildings	4,558.51
LA-00057978		7/24/20	15295152	COURTHOUSE-CUSTODIAL/	GEN	0104	5266	Contract Services-Buildings	11,616.00
		7/24/20	15130058	COURTHOUSE-CUSTODIAL/	GEN	0104	5266	Contract Services-Buildings	6,514.00
<b>Check Total:</b>									<b>22,688.51</b>

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<b>EFT</b>	<b>ABSOLUTE WASTE SERVICES INC</b>			<b>Absolute Waste Services Inc</b>					
		7/24/20	578020	Standing PO for FY19-20	GEN	0170	5239	Tipping & Dump Fees	561.80
	LA-00057979	7/24/20	578078	STANDING PO for Additional	GEN	0180	5239	Tipping & Dump Fees	215.00
		7/24/20	575112	ROBSTOWN COMMUNITY CENTER	GEN	1760	5239	Tipping & Dump Fees	150.10
	<b>Check Total:</b>								<b>926.90</b>
	<b>APOLLO TOWING/ EASY RIDER WRECKER SERVICE</b>			<b>DRR &amp; RS Inc</b>					
	LA-00057980	7/24/20	20047594	TOWING CHARGES - County Owned	GEN	3700	5249	Car Repairs, Supplies & Srvc	65.00
		7/24/20	20046998	TOWING CHARGES - County Owned	GEN	3700	5249	Car Repairs, Supplies & Srvc	75.00
	<b>Check Total:</b>								<b>140.00</b>
	<b>CORINA A. BAZAN-ABALOS</b>			<b>Bazan-Abalos, Corina A.</b>					
	LA-00057981	7/24/20	CABALOS	Tuition Reimbursement -	GEN	1280	5302	Education Registration Fees	394.00
	<b>Check Total:</b>								<b>394.00</b>
	<b>DAVID B BROOKS</b>			<b>Brooks, David B</b>					
	LA-00057982	7/24/20	JUNE 2020	JUNE LEGAL SERVICES	GEN	1285	5305	Administrat & Consultant Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>CAMSEC+</b>			<b>Veitch, Andrew B</b>					
	LA-00057983	7/24/20	2191	Quote #8503	GEN	2820	5681	Security Video Equip & Supply	8,556.61
	<b>Check Total:</b>								<b>8,556.61</b>
	<b>JEANETTE CANTU-BAZAR</b>			<b>Cantu-Bazar, Jeanette</b>					
	LA-00057984	7/24/20	19620265	SCOTT, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>CLK ARCHITECTS &amp; ASSOCIATES</b>			<b>CLK Architects &amp; Associates</b>					
	LA-00057985	7/24/20	8315	PROFESSIONAL SERVICES	GEN	0104	5309	Architects	51.25
	<b>Check Total:</b>								<b>51.25</b>
	<b>DIAMOND DELEON</b>			<b>Deleon, Diamond</b>					
	LA-00057986	7/24/20	19613335	KILLIAN/HARRIS, JEFFERY	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	<b>DELL MARKETING CORP</b>			<b>Dell Marketing Corp</b>					
		7/24/20	10369794322	Invoice #: 10369794322	GEN	1270	1500	Inventory - Supplies	4,400.00
		7/24/20	10362543487	Invoice #: 0362543487	GEN	1270	1500	Inventory - Supplies	820.00
		7/24/20	10381107521	Invoice #: 10381107521	GEN	1270	1500	Inventory - Supplies	1,100.00
		7/24/20	10402294985	OPTIPLEX 7070 SFF MLK	GEN	1900	5687	Warranty Computer Replacements	37,000.00
LA-00057987		7/24/20	10402294985	DELL DOCK - WD19 90W POWER	GEN	1900	5687	Warranty Computer Replacements	2,025.00
		7/24/20	10402294985	DELL 24" MONITOR P2418HZM	GEN	1900	5687	Warranty Computer Replacements	6,000.00
		7/24/20	10402294985	DELL LATITUDE 5400	GEN	1900	5687	Warranty Computer Replacements	19,875.00
<b>Check Total:</b>									<b>71,220.00</b>
	<b>FIRETROL PROTECTION SYSTEMS INC</b>			<b>Firetrol Protection Systems Inc</b>					
LA-00057988		7/24/20	100653889	COURTHOUSE-FULL	GEN	1570	5266	Contract Services-Buildings	7,944.75
<b>Check Total:</b>									<b>7,944.75</b>
	<b>GATEWAY PRINTING &amp; OFFICE SUPPLY INC</b>			<b>Gateway Printing &amp; Office Supply Inc</b>					
LA-00057989		7/24/20	49823060	FILE CABINETS FOR TAX OFFICE	GEN	1900	5680	Non Capital Outlay < \$5000	823.90
<b>Check Total:</b>									<b>823.90</b>
	<b>GONZALES LAW OFFICE</b>			<b>Gonzales Inc</b>					
LA-00057990		7/24/20	19600785	RODRIGUEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		7/24/20	19609345	CHAFFIN, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>400.00</b>
	<b>CHARLES GONZALEZ</b>			<b>Gonzalez, Charles</b>					
		7/24/20	19JUV625	BALLI, ADRIAN	GEN	3150	5342	Appointed Attny Fees	75.00
LA-00057991		7/24/20	20JUV106	SANCHEZ, RYAN	GEN	3150	5342	Appointed Attny Fees	200.00
		7/24/20	20JUV143	MENDEZ, CHRISTIAN	GEN	3150	5342	Appointed Attny Fees	200.00

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EFT		7/24/20	JUV	AYALA, BRANDON	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00057991	7/24/20	JUV	GARZA, RYAN	GEN	3150	5342	Appointed Attny Fees	75.00
		7/24/20	JUV	MARTINEZ, PEDRO	GEN	3150	5342	Appointed Attny Fees	75.00
<b>Check Total:</b>									<b>700.00</b>
<b>JOSE A. GONZALEZ</b>					<b>Gonzalez, Jose A.</b>				
	LA-00057992	7/24/20	JGONZALEZ	Tuition Reimbursement - Jose	GEN	1280	5302	Education Registration Fees	394.00
<b>Check Total:</b>									<b>394.00</b>
<b>GARY A HALL</b>					<b>Hall, Gary A</b>				
		7/24/20	20608255	AGUILERA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		7/24/20	20608255	AGUILERA, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		7/24/20	19644795	CABUG OS, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		7/24/20	20605435	COOK, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00057993		7/24/20	19614805	ESCOBEDO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		7/24/20	20606295	FLORES, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		7/24/20	19617515	FRENCH, PARENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		7/24/20	18600545	HINOJOSA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		7/24/20	19619975	NARQUEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	246.00
<b>Check Total:</b>									<b>2,046.00</b>
<b>ICS JAIL SUPPLIES INC.</b>					<b>ICS Jail Supplies Inc.</b>				
	LA-00057994	7/24/20	W3815400	HYGIENE KITS FOR INMATE USE	GEN	1324	5440	Inmate General Supplies	2,170.00
		7/24/20	33004617	EVIDENCE BAG 12X16 100/BG	GEN	1324	5440	Inmate General Supplies	1,280.00
<b>Check Total:</b>									<b>3,450.00</b>
<b>L CHRIS ILES PC</b>					<b>Iles PC, L Chris</b>				
		7/24/20	JUV	VALERO, LILLIAN	GEN	3150	5342	Appointed Attny Fees	75.00
LA-00057995		7/24/20	19JUV006	SALDIVAR, ZAVIER	GEN	3150	5342	Appointed Attny Fees	75.00
		7/24/20	19JUV006	SALDIVAR, ZAVIER	GEN	3150	5342	Appointed Attny Fees	75.00
<b>Check Total:</b>									<b>225.00</b>

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EFT	<b>JANET K. KASPAREK</b>							<b>Kasperek, Janet K.</b>	
	LA-00057996	7/24/20	18926	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
		7/24/20	18927	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>KLEIN ATTORNEY AT LAW, DAVID</b>							<b>Klein, David</b>	
	LA-00057997	7/24/20	19611145	MOLINA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>KOFILE TECHNOLOGIES INC</b>							<b>Kofile Technologies Inc</b>	
		7/24/20	232970	Standing PO for Vanguard	GEN	1315	5515	Contract Lease Pymts	13,630.86
	LA-00057998	7/24/20	233368	Standing PO for Vanguard	GEN	1315	5515	Contract Lease Pymts	13,680.86
		7/24/20	234678	Standing PO for Vanguard	GEN	1315	5515	Contract Lease Pymts	14,126.56
	<b>Check Total:</b>								<b>41,438.28</b>
	<b>LAW OFFICE OF EVELYN HUERTA GONZALEZ PLLC</b>							<b>Law Office of Evelyn Huerta Gonzalez PLLC</b>	
	LA-00057999	7/24/20	20608545	RIVERA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	266.00
		7/24/20	20607585	TOMLINSON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	326.00
	<b>Check Total:</b>								<b>592.00</b>
	<b>RITA MORALES</b>							<b>Morales, Rita</b>	
		7/24/20	JUV	AGUIRRE, JESUS	GEN	3150	5342	Appointed Attny Fees	75.00
		7/24/20	JUV	GARZA, MARCUS	GEN	3150	5342	Appointed Attny Fees	75.00
		7/24/20	JUV	GONZALEZ, DAMIAN	GEN	3150	5342	Appointed Attny Fees	75.00
		7/24/20	JUV	LOPEZ, FRANKIE	GEN	3150	5342	Appointed Attny Fees	75.00
		7/24/20	JUV	MARTINEZ, VICTOR	GEN	3150	5342	Appointed Attny Fees	75.00
		7/24/20	JUV	MARTINEZ, VICTOR	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00058000	7/24/20	JUV	VILLARREAL, DEVIN	GEN	3150	5342	Appointed Attny Fees	75.00
		7/24/20	JUV	VILLARREAL, DEVIN	GEN	3150	5342	Appointed Attny Fees	75.00
		7/24/20	19JUV017	ARAIZA, ANTHONY	GEN	3150	5342	Appointed Attny Fees	75.00
		7/24/20	20603875	ARTHUR, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		7/24/20	19JUV604	BALDERAS, ANDREW	GEN	3150	5342	Appointed Attny Fees	75.00
		7/24/20	19JUV604	BALDERAS, ANDREW	GEN	3150	5342	Appointed Attny Fees	75.00
		7/24/20	19JUV625	BALLI, ADRIAN	GEN	3150	5342	Appointed Attny Fees	75.00

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EFT		7/24/20	20608555	FAVELA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		7/24/20	19JUV579	FERRERA, JOHN	GEN	3150	5342	Appointed Attny Fees	75.00
		7/24/20	19JUV579	FERRERA, JOHN	GEN	3150	5342	Appointed Attny Fees	75.00
		7/24/20	19621425	FLORES, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		7/24/20	19JUV025	FRANCO, RYAN	GEN	3150	5342	Appointed Attny Fees	75.00
		7/24/20	19620795	GARZA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00058000	7/24/20	19JUV571	GARZA, RYAN	GEN	3150	5342	Appointed Attny Fees	75.00
		7/24/20	19615735	HOLLAND, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		7/24/20	20JUV111	MCNABB, JOE	GEN	3150	5342	Appointed Attny Fees	75.00
		7/24/20	19JUV608	MENDIOLA, GEORGE	GEN	3150	5342	Appointed Attny Fees	75.00
		7/24/20	19619565	MORENO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		7/24/20	19604035	NIELSON, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		7/24/20	19620905	ORTIZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		7/24/20	20606535	SERRANO, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>3,250.00</b>
<b>YVON MORALES</b>					<b>Morales, Yvon</b>				
	LA-00058001	7/24/20	YMORALES 071220	Tuition Reimbursement - Yvon	GEN	1280	5302	Education Registration Fees	2,096.28
<b>Check Total:</b>									<b>2,096.28</b>
<b>LISA NICHOLS</b>					<b>Nichols, Lisa</b>				
		7/24/20	20600035	REYNA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		7/24/20	20604595	CAVAZOS, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00058002	7/24/20	19619085	SELF, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		7/24/20	19621425	FLORES, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		7/24/20	17605815	THOMAS, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		7/24/20	18604415	WILLIAMS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,300.00</b>
<b>PALM DRIVE LTD</b>					<b>Palm Drive LTD</b>				
	LA-00058003	7/24/20	20207	Monthly rent for Records	GEN	1470	5422	Bldg & Space Rent	14,850.00
<b>Check Total:</b>									<b>14,850.00</b>

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EFT	VANCE D PATON			Paton, Vance D					
		7/24/20	18617665	CORONADO, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	22.22
		7/24/20	18617665	CORONADO, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	28.57
		7/24/20	19608645	RAMIREZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	22.22
		7/24/20	19604035	NIELSEN, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	22.22
		7/24/20	19604035	NIELSEN, RESPONDENTPARENTS	GEN	3150	5342	Appointed Attny Fees	28.57
		7/24/20	19604275	MEZA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	22.22
		7/24/20	19604275	MEZA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	28.57
		7/24/20	19604275	MEZA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		7/24/20	19610545	VENTO, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	22.22
		7/24/20	19611745	HEADEN, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	22.22
		7/24/20	19611745	HEADEN, RESPONDENT PARENT	GEN	3150	5342	Appointed Attny Fees	28.57
		7/24/20	20600135	MARINES, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	22.22
LA-00058004		7/24/20	20600135	MARINES, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	22.23
		7/24/20	20600135	MARINES, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	28.57
		7/24/20	20600135	MARINES, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	28.57
		7/24/20	20603245	MAYEAUX, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	22.23
		7/24/20	20603245	MAYEAUX, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	28.58
		7/24/20	16615905	ALLEN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		7/24/20	19619605	COATS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		7/24/20	19618005	DELACRUZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		7/24/20	19620795	GARZA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		7/24/20	20601015	GARZA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		7/24/20	20606565	GOODWIN, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		7/24/20	20600615	SALAZAR, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		7/24/20	17605815	THOMAS, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>2,200.00</b>
<b>ISIDORO CHRISTIAN PINEDA</b>				<b>Pineda, Isidoro Christian</b>					
		7/24/20	20603335	GONZALEZ HERNANDEZ, RESP FATHE	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00058005		7/24/20	20605195	AGUILAR, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	380.00
		7/24/20	20605195	AGUILAR, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00



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EFT		7/24/20	20600465	ALVAREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		7/24/20	19621405	BARRAGAN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		7/24/20	19621405	BARRAGAN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		7/24/20	20605435	COOK, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		7/24/20	19621425	FLORES, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		7/24/20	19620785	HAMILTON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		7/24/20	19620785	HAMILTON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		7/24/20	20607525	HOUSE, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		7/24/20	19603965	LONGORIA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00058005		7/24/20	16611205	MARTIN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		7/24/20	20603245	MAYEAUX, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		7/24/20	20603245	MAYEAUX, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		7/24/20	20603245	MAYEAUX, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		7/24/20	196123495	MORALES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		7/24/20	19612545	ORTEGON, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		7/24/20	20605215	RIVERA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		7/24/20	10621275	SNAPP, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		7/24/20	17609395	TORRES, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		7/24/20	19621255	VALDEZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>4,980.00</b>
<b>CARMEN M RAMIREZ</b>					<b>Ramirez, Carmen M</b>				
		7/24/20	19609345	CHAFFIN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00058006		7/24/20	19619915	FLORES, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		7/24/20	19619915	FLORES, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		7/24/20	19604275	MEZA, CHIL.DREN	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>800.00</b>
<b>JEFFERY AARON RANK</b>					<b>Rank, Jeffery Aaron</b>				
LA-00058007		7/24/20	19621255	VALDEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		7/24/20	19604925	VALDEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>400.00</b>

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EFT	<b>DEBORAH K RIOS</b>			<b>Rios, Deborah K</b>					
		7/24/20	19621405	BARRAGAN, GERALD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00058008	7/24/20	20608655	LAVENDER, WESLEY	GEN	3150	5342	Appointed Attny Fees	300.00
		7/24/20	12623395	RACKLEY, JULIA	GEN	3150	5342	Appointed Attny Fees	200.00
		7/24/20	20600035	REYNA/SMITH, JAMELYN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>900.00</b>
	<b>SEC-OPS INC</b>			<b>Sec-Ops Inc</b>					
		7/24/20	A5693	Juvenile Dept & County Court	GEN	3480	5185	Contract Personnel	947.70
	LA-00058009	7/24/20	A5663	Security Services for KFL	GEN	6310	5185	Contract Personnel	144.20
		7/24/20	A5692	Security Services for KFL	GEN	6310	5185	Contract Personnel	144.20
	<b>Check Total:</b>								<b>1,236.10</b>
	<b>LAW OFFICES OF WILLIAM J STITH</b>			<b>Stith, Law Offices of William J</b>					
	LA-00058010	7/24/20	17605815	THOMAS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		7/24/20	20606665	REYES, MATEO	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>THE LAW OFFICE OF MARK W STOLLEY</b>			<b>Stolley, The Law Office of Mark W</b>					
		7/24/20	19621405	BARRAGAN, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00058011	7/24/20	20600035	REYNA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		7/24/20	20JUV111	MCNABB, JOE	GEN	3150	5342	Appointed Attny Fees	75.00
		7/24/20	16606575	LOPEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>675.00</b>
	<b>HAROLD CHRISTOPHER WALLER</b>			<b>Waller, Harold Christopher</b>					
	LA-00058012	7/24/20	19613335	KILLIAN, FATHER PROCTOR	GEN	3150	5342	Appointed Attny Fees	200.00
		7/24/20	19601445	MARTINEZ, PARENTS	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>BRACEWELL LLP</b>			<b>Bracewell LLP</b>					
	LA-00058016	7/31/20	21880879	Special Motion Outside	GEN	1285	5301	Attorney Fees	8,110.00
	<b>Check Total:</b>								<b>8,110.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>EFT</b>	<b>JEANETTE CANTU-BAZAR</b>			<b>Cantu-Bazar, Jeanette</b>					
	LA-00058017	7/31/20	19620265	SCOTT, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>CLK ARCHITECTS &amp; ASSOCIATES</b>			<b>CLK Architects &amp; Associates</b>					
	LA-00058018	7/31/20	8321	ARCHITECTURAL SERVICES FOR	GEN	1919	5309	Architects	6,245.00
	<b>Check Total:</b>								<b>6,245.00</b>
	<b>ROBERT R GARCIA JR</b>			<b>Garcia JR, Robert R</b>					
		7/31/20	18MC07891	GONZALEZ, AARON	GEN	3110	5342	Appointed Attny Fees	200.00
		7/31/20	18MC65451	VELA, NOE	GEN	3110	5342	Appointed Attny Fees	200.00
		7/31/20	17MC55793	SALAZAR, JAIME	GEN	3130	5342	Appointed Attny Fees	200.00
LA-00058019		7/31/20	19MC66264	BURLESON, HARRISON	GEN	3140	5342	Appointed Attny Fees	200.00
		7/31/20	19MC92254	BURLESON, HARRISON	GEN	3140	5342	Appointed Attny Fees	200.00
		7/31/20	19MC48954	BURLESON, HARRISON	GEN	3140	5342	Appointed Attny Fees	200.00
		7/31/20	19MC23454	BURLESON, HARRISON	GEN	3140	5342	Appointed Attny Fees	200.00
		7/31/20	19FC2741D	BURLESON, HARRISON	GEN	3330	5342	Appointed Attny Fees	645.00
	<b>Check Total:</b>								<b>2,045.00</b>
	<b>INTERNATIONAL CONSULTING ENGINEERS (ICE)</b>			<b>Jimenez Engineering Solutions LLC</b>					
LA-00058020		7/31/20	2076	Contract for Engineering and	GEN	1901	5310	Engineers, Surveyors, etc.	3,042.50
		7/31/20	2077	Design Cost for Mobile	GEN	1901	5310	Engineers, Surveyors, etc.	2,355.50
	<b>Check Total:</b>								<b>5,398.00</b>
	<b>LYB ENTERPRISES</b>			<b>LYB Enterprises</b>					
LA-00058021		7/31/20	LYB AUG20	LEASE AGREEMENT #20170172 4A4	GEN	1490	5422	Bldg & Space Rent	5,647.20
	<b>Check Total:</b>								<b>5,647.20</b>
	<b>RANDALL E PRETZER PLLC</b>			<b>Pretzer PLLC, Randall E</b>					
LA-00058022		7/31/20	19MC24141	THOMPSON, OTHELO	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>

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EFT	<b>PRUITT CONSULTING INC.</b>			<b>Pruitt Consulting Inc.</b>					
		7/31/20	3143	ADA Upgrades - Independent	GEN	1919	5309	Architects	10,464.30
	LA-00058023	7/31/20	3135	ADA Upgrades - Independent	GEN	1919	5309	Architects	1,312.50
		7/31/20	3099	ADA Upgrades - Independent	GEN	1919	5309	Architects	284.80
		7/31/20	3143	Travel Expenses Invoiced at	GEN	1919	5546	Reimbursement-Travel	2,981.81
		<b>Check Total:</b>							<b>15,043.41</b>
	<b>THE TORRES LAW FIRM</b>			<b>Torres-Miller, Dee Ann</b>					
		7/31/20	19MC90571	ORR, ASHLYN	GEN	3110	5342	Appointed Attny Fees	100.00
		7/31/20	18MC28521	TIENDA, ISALAH	GEN	3110	5342	Appointed Attny Fees	300.00
		7/31/20	18MC35963	INMAN, AARON	GEN	3130	5342	Appointed Attny Fees	200.00
		7/31/20	18MC35973	INMAN, AARON	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00058024	7/31/20	20FC0700C	DICKEY, BENJAMIN	GEN	3320	5342	Appointed Attny Fees	100.00
		7/31/20	19FC5139B	MORENO, ZAHI	GEN	3340	5342	Appointed Attny Fees	350.00
		7/31/20	20FC1549B	MORENO, ZAHI	GEN	3340	5342	Appointed Attny Fees	750.00
		7/31/20	18FC2691F	GARCIA, JOEL	GEN	3360	5342	Appointed Attny Fees	750.00
		7/31/20	18FC1426F	ORA, MICHAEL	GEN	3360	5342	Appointed Attny Fees	200.00
		<b>Check Total:</b>							<b>2,950.00</b>
	<b>RICHARD TORRES II</b>			<b>Torres II, Richard</b>					
	LA-00058025	7/31/20	17MC97133	FRANCISCO, JUAN	GEN	3130	5342	Appointed Attny Fees	200.00
		<b>Check Total:</b>							<b>200.00</b>
	<b>WABCO LLC</b>			<b>Wabco llc</b>					
	LA-00058026	7/31/20	AUGUST 2020	Rent for Office Building for	GEN	3621	5422	Bldg & Space Rent	4,208.04
		<b>Check Total:</b>							<b>4,208.04</b>
	<b>GEO SECURE SERVICES LLC</b>			<b>Geo Secure Services LLC</b>					
		7/31/20	260200506SD	CBDC TRANSP RATE	GEN	1393	2010	Accounts Payable - Other	25,195.98
		7/31/20	260200506SD	CBDC MILEAGE	GEN	1393	2010	Accounts Payable - Other	59.23
	LA-00058027	7/31/20	260200505SD1	CBDC TRANSP RATE	GEN	1393	2010	Accounts Payable - Other	4,989.68
		7/31/20	260200505SD	CBDC TRANSP RATE	GEN	1393	2010	Accounts Payable - Other	2,298.76
		7/31/20	260200505SD	CBDC MILEAGE	GEN	1393	2010	Accounts Payable - Other	268.53
		7/31/20	260200614ICE	CBDC HOUSING	GEN	1393	2018	A/P GEO for Coastal Bend	3,448.13

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EFT		7/31/20	260200514ICE	CBDC HOUSING	GEN	1393	2018	A/P GEO for Coastal Bend	492.59
	LA-00058027	7/31/20	260200508ICER	CBDC HOUSING	GEN	1393	2018	A/P GEO for Coastal Bend	9,570.32
		7/31/20	360200502BOP	CBDC HOUSING	GEN	1393	2018	A/P GEO for Coastal Bend	1,055.55
		7/31/20	260200501SD	CBDC HOUSING	GEN	1393	2018	A/P GEO for Coastal Bend	1,448,847.93
<b>Check Total:</b>									<b>1,496,226.70</b>
<b>TOTAL PROTECTION INC</b>					<b>Total Protection Inc</b>				
	LA-00058028	7/31/20	310842	REF: Robert N. Barnes Bldg.	GEN	2820	5261	Buildings-Maintenance & Repair	25,000.00
<b>Check Total:</b>									<b>25,000.00</b>
<b>ALICIA BROOKS</b>					<b>Brooks, Alicia</b>				
	LA-00058029	7/31/20	98CR0730E	Cause No. 98-CR-0730-E	GEN	3350	5343	Transcripts & Interpreters	333.00
<b>Check Total:</b>									<b>333.00</b>
<b>JEANETTE CANTU-BAZAR</b>					<b>Cantu-Bazar, Jeanette</b>				
	LA-00058030	7/31/20	2012DCV1280E	NC VS MARIA CCONCUELO MUNIZ	GEN	3530	2338	Due to Attornies-DC Registry	300.00
		7/31/20	2014DCV4392A	NC/CITY OF CC VS PERCY KING	GEN	3530	2338	Due to Attornies-DC Registry	300.00
<b>Check Total:</b>									<b>600.00</b>
<b>CHRISTOPHER DORSEY</b>					<b>Dorsey, Christopher</b>				
	LA-00058031	7/31/20	2014DCV4028H	NC/CITY OF CC VS O BENAVIDES	GEN	3530	2338	Due to Attornies-DC Registry	150.00
<b>Check Total:</b>									<b>150.00</b>
<b>JOE A. FLORES</b>					<b>Flores, Joe A.</b>				
	LA-00058032	7/31/20	0801892000G	NUECES CO VS JOSE T VIDAL	GEN	3530	2338	Due to Attornies-DC Registry	15.91
<b>Check Total:</b>									<b>15.91</b>
<b>ROBERT R GARCIA JR</b>					<b>Garcia JR, Robert R</b>				
		7/31/20	17MC51743	CARRIZALES, ROLANDO	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00058033	7/31/20	19MC40773	MEEKS, MICHAEL	GEN	3130	5342	Appointed Attny Fees	200.00
		7/31/20	17MC36043	LOPEZ, DANIEL	GEN	3130	5342	Appointed Attny Fees	200.00
		7/31/20	17MC45793	PENA, JUAN	GEN	3130	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>800.00</b>

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EFT	<b>GATEWAY PRINTING &amp; OFFICE SUPPLY INC</b>			<b>Gateway Printing &amp; Office Supply Inc</b>					
	LA-00058034	7/31/20	49924300	HON314PL	GEN	1900	5680	Non Capital Outlay < \$5000	712.80
	<b>Check Total:</b>								<b>712.80</b>
	<b>GLOBAL SPECTRUM LP</b>			<b>Global Spectrum LP</b>					
		7/31/20	072920A	Labor (4) Employees	GEN	0104	5140	Reimb-Salaries & Supplement	13,903.66
		7/31/20	072920A	Building Supplies	GEN	0104	5211	Office Expenses & Supplies	4,096.11
		7/31/20	072920A	Building Supplies	GEN	0104	5211	Office Expenses & Supplies	8,240.01
	LA-00058035	7/31/20	072920A	Building Supplies	GEN	0104	5211	Office Expenses & Supplies	616.07
		7/31/20	070820AB	N95 Mask Cleaning	GEN	0104	5233	Electricity	8,369.00
		7/31/20	070820AB	N95 Mask Cleaning	GEN	0104	5233	Electricity	10,953.01
		7/31/20	061220ABC	COVID-19	GEN	0104	5306	Empl Evals/Testing	7,000.00
		7/31/20	070820A	COVID-19	GEN	0104	5306	Empl Evals/Testing	3,000.00
	<b>Check Total:</b>								<b>56,177.86</b>
	<b>GARY A HALL</b>			<b>Hall, Gary A</b>					
		7/31/20	20608255	AGUILERA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00058036	7/31/20	19612225	MARTINEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		7/31/20	20606845	HILL, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>LINK STAFFING SERVICES CORPORATION</b>			<b>Link Staffing Services Corporation</b>					
		7/31/20	2093623	Temp Staffing	GEN	3075	5185	Contract Personnel	644.44
		7/31/20	2090988	Temp Staffing	GEN	3075	5185	Contract Personnel	557.99
		7/31/20	2091892	Temp Staffing	GEN	3075	5185	Contract Personnel	810.32
	LA-00058037	7/31/20	2090989	Temp Staffing	GEN	3075	5185	Contract Personnel	1,883.33
		7/31/20	2092487	Temp Staffing	GEN	3075	5185	Contract Personnel	402.78
		7/31/20	2091893	Temp Staffing	GEN	3075	5185	Contract Personnel	1,135.82
		7/31/20	2093125	Temp Staffing	GEN	3075	5185	Contract Personnel	1,248.60
	<b>Check Total:</b>								<b>6,683.28</b>

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EFT	<b>LISA NICHOLS</b>				<b>Nichols, Lisa</b>				
		7/31/20	20609045	DIAZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		7/31/20	19612845	FORBES, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		7/31/20	20600725	MILLS, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00058038	7/31/20	20607065	PENA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		7/31/20	20605275	WEST, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		7/31/20	19616275	SAZALAR, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		7/31/20	20601035	DAVILA RAMOS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,600.00</b>
	<b>RANDALL E PRETZER PLLC</b>				<b>Pretzer PLLC, Randall E</b>				
		7/31/20	17FC0557F	BYRD, ALLEN	GEN	3360	5342	Appointed Attny Fees	120.70
	LA-00058039	7/31/20	15CR3727G	SHANKLIN, RONALD	GEN	3370	5342	Appointed Attny Fees	599.15
		7/31/20	19FC2229G	CASTILLO, BEATRICE	GEN	3370	5342	Appointed Attny Fees	760.00
<b>Check Total:</b>									<b>1,479.85</b>
	<b>TIMOTHY L. RICHARDSON</b>				<b>Richardson, Timothy L.</b>				
		7/31/20	MAY 2020	Personal Services Contract	GEN	1285	5318	Lobbying Activities	10,000.00
	LA-00058040	7/31/20	JUNE 2020	Personal Services Contract	GEN	1285	5318	Lobbying Activities	10,000.00
		7/31/20	JULY 2020	Personal Services Contract	GEN	1285	5318	Lobbying Activities	10,000.00
<b>Check Total:</b>									<b>30,000.00</b>
	<b>ROMCO INC</b>				<b>Romco Inc</b>				
	LA-00058041	7/31/20	12206673	ELECTRICAL WORK REQUIRED	GEN	2470	5265	Mechanical Systems Repairs	6,558.75
<b>Check Total:</b>									<b>6,558.75</b>
	<b>IRMA M SANJINES</b>				<b>Sanjines, Irma</b>				
		7/31/20	20MC20591	RODRIGUEZ, RAUL	GEN	3110	5342	Appointed Attny Fees	100.00
	LA-00058042	7/31/20	18MC99301	RODRIGUEZ, RAUL	GEN	3110	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>200.00</b>

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EFT	<b>SEC-OPS INC</b>				<b>Sec-Ops Inc</b>				
	LA-00058043	7/31/20	A5734	Juvenile Dept & County Court	GEN	3480	5185	Contract Personnel	947.70
		7/31/20	A5738	Security Services for KFL	GEN	6310	5185	Contract Personnel	144.20
	<b>Check Total:</b>								<b>1,091.90</b>
	<b>RUBEN ANTHONY TIJERINA JR</b>				<b>Tijerina Jr, Ruben Anthony</b>				
		7/31/20	18623205	SILVA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		7/31/20	20603745	JACKSON, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00058044	7/31/20	19604035	NIELSON, DANIELLE	GEN	3150	5342	Appointed Attny Fees	200.00
		7/31/20	19JUV635	MARTINEZ, NATHANIEL	GEN	3150	5342	Appointed Attny Fees	150.00
		7/31/20	20JUV149	MARTINEZ, NATHANIEL	GEN	3150	5342	Appointed Attny Fees	150.00
		7/31/20	19612695	DELEON, ALLEGED FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,100.00</b>
	<b>UNITED STATES FUGITIVE APPREHENSION &amp; TRANSPORT</b>				<b>Usfat llc</b>				
	LA-00058045	7/31/20	112648	Transport of Prisoners due to	GEN	0104	5459	Transportation of Persons	5,160.00
	<b>Check Total:</b>								<b>5,160.00</b>
	<b>JERRY BATEK</b>				<b>Batek, Jerry</b>				
		8/7/20	13CR59923	SALINAS, MICHAEL	GEN	3130	5342	Appointed Attny Fees	250.00
		8/7/20	14CR28953	SALINAS, MICHAEL	GEN	3130	5342	Appointed Attny Fees	250.00
		8/7/20	17MC09383	NAVARRO, RYAN	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00058046	8/7/20	16MC14853	CELESTINE, BERNARD	GEN	3130	5342	Appointed Attny Fees	300.00
		8/7/20	13CR77613	SALINAS, MICHAEL	GEN	3130	5342	Appointed Attny Fees	250.00
		8/7/20	15AR4384H	TILTON, MELISSA	GEN	3380	5342	Appointed Attny Fees	200.00
		8/7/20	11CR1042H	GUERRA, JOE	GEN	3380	5342	Appointed Attny Fees	100.00
		8/7/20	09CR4197H	GUERRA, JOE	GEN	3380	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>1,650.00</b>
	<b>TRAVIS W BERRY</b>				<b>Berry, Travis W</b>				
		8/7/20	18MC00893	HINOJOSA, MATTHEW	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00058047	8/7/20	12CR38143	HILL, MICHAEL	GEN	3130	5342	Appointed Attny Fees	200.00
		8/7/20	14CR3299C	MONTALVO, EDDIBERTO	GEN	3320	5342	Appointed Attny Fees	350.00
		8/7/20	12CR4002C	MONTALVO, EDDIBERTO	GEN	3320	5342	Appointed Attny Fees	350.00



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EFT		8/7/20	15CR1207C	MONTALVO, EDDIBERTO	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00058047	8/7/20	18FC0463C	REYES, ANDREW	GEN	3320	5342	Appointed Attny Fees	200.00
		8/7/20	13CR0129F	CURIEL, BEATRICE	GEN	3360	5342	Appointed Attny Fees	550.00
<b>Check Total:</b>									<b>2,200.00</b>
<b>STEPHEN W BYRNE</b>					<b>Byrne, Stephen W</b>				
		8/7/20	12CR45813	CAMPOS, ANDRE	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00058048	8/7/20	15CR25083	LUNA, CHRISTOPHER	GEN	3130	5342	Appointed Attny Fees	200.00
		8/7/20	14CR1274F	TREVINO, PAULO	GEN	3360	5342	Appointed Attny Fees	630.00
<b>Check Total:</b>									<b>1,030.00</b>
<b>CASSIDY, DELGADO &amp; OLIVAREZ PLLC</b>					<b>Leslie Cassidy PLLC</b>				
		8/7/20	19FC5933C	MONTES, JEFFREY	GEN	3320	5342	Appointed Attny Fees	350.00
		8/7/20	18FC5454C	MONTES, JEFFREY	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00058049	8/7/20	19FC0758H	PINON, JOE	GEN	3380	5342	Appointed Attny Fees	200.00
		8/7/20	19FC0757H	PINON, JOE	GEN	3380	5342	Appointed Attny Fees	750.00
		8/7/20	17FC4366H	PINON, JOE	GEN	3380	5342	Appointed Attny Fees	350.00
		8/7/20	17FC2189H	PINON, JOE	GEN	3380	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>2,350.00</b>
<b>KEVIN L COCHRAN</b>					<b>Cochran, Kevin L</b>				
		8/7/20	18MC116511	OCHOA, REGINA	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00058050	8/7/20	17MC93261	OCHOA, REGINA	GEN	3110	5342	Appointed Attny Fees	200.00
		8/7/20	18MC13541	GARCIA, JOE	GEN	3110	5342	Appointed Attny Fees	200.00
		8/7/20	19MC71801	AGUILAR, CIERRA	GEN	3110	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>800.00</b>
<b>DOUGLAS KIMBROUGH DEFRATUS</b>					<b>DeFratus, Douglas Kimbrough</b>				
		8/7/20	17MC29753	KEITHLEY, JACOB	GEN	3130	5342	Appointed Attny Fees	200.00
		8/7/20	19MC69093	KEITHLEY, JACOB	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00058051	8/7/20	125339A	LOPEZ, JOSE	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		8/7/20	042160A	COLEMAN, DIMAS	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00

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EFT		8/7/20	16CR1474B	NEWKIRK, KAWANIS	GEN	3340	5342	Appointed Attny Fees	200.00
		8/7/20	165815E	DIAZ, JUAN	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	LA-00058051	8/7/20	151447E	WILDE, ANTONIO	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		8/7/20	130162F	RIVERA, ANGEL	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		8/7/20	19FC4130H	SANCHEZ, JOE	GEN	3380	5342	Appointed Attny Fees	290.00
<b>Check Total:</b>									<b>1,640.00</b>
<b>THE LAW OFFICE OF RICK DODSON PLLC</b>					<b>Dodson PLLC, The Law Office of Rick</b>				
	LA-00058052	8/7/20	18MC120061	GREENWOOD, CARLOS	GEN	3110	5342	Appointed Attny Fees	100.00
		8/7/20	19MC52031	GREENWOOD, CARLOS	GEN	3110	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>200.00</b>
<b>SANDRA EASTWOOD ALANIZ</b>					<b>Eastwood Alaniz, Sandra</b>				
	LA-00058053	8/7/20	16CR0598H	DEXTER, DAVAY	GEN	3380	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>350.00</b>
<b>FLORES, LAW OFFICE OF RENE C</b>					<b>Flores, Rene C</b>				
		8/7/20	18MC25461	HERNANDEZ, TONYA	GEN	3110	5342	Appointed Attny Fees	300.00
		8/7/20	17MC59811	TORRES, ALEX	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00058054	8/7/20	15CR21133	MARTINEZ, JOSE	GEN	3130	5342	Appointed Attny Fees	200.00
		8/7/20	17MC44813	SALINAS, OSCAR	GEN	3130	5342	Appointed Attny Fees	200.00
		8/7/20	16MC17603	SALINAS, NESTOR	GEN	3130	5342	Appointed Attny Fees	300.00
		8/7/20	18FC5484A	RAMIREZ, JESSE	GEN	3310	5342	Appointed Attny Fees	318.00
<b>Check Total:</b>									<b>1,518.00</b>
<b>ROBERT FLYNN</b>					<b>Flynn, Robert</b>				
		8/7/20	19MC01193	MENDOZA, DANIEL	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00058055	8/7/20	19MC01203	MENDOZA, DANIEL	GEN	3130	5342	Appointed Attny Fees	200.00
		8/7/20	19MC01213	MENDOZA, DANIEL	GEN	3130	5342	Appointed Attny Fees	200.00
		8/7/20	18MC126093	RODRIGUEZ, ALBERTO	GEN	3130	5342	Appointed Attny Fees	200.00

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
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	LA-00058055	8/7/20	18MC83963	KENT, ADRIAN	GEN	3130	5342	Appointed Attny Fees	200.00
		8/7/20	18MC83953	KENT, ADRIAN	GEN	3130	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,400.00</b>
<b>CHRISTOPHER J GALE</b>					<b>Gale, Christopher J</b>				
		8/7/20	18MC68761	SCOTT, JAMES	GEN	3110	5342	Appointed Attny Fees	200.00
		8/7/20	18MC92321	LEGGETT, KEVIN	GEN	3110	5342	Appointed Attny Fees	200.00
		8/7/20	17MC03701	LANGE, TYLER	GEN	3110	5342	Appointed Attny Fees	200.00
		8/7/20	18MC57281	MONDRAGON, ERNESTO	GEN	3110	5342	Appointed Attny Fees	358.00
		8/7/20	15CR34283	MOESCH, CARRIE	GEN	3130	5342	Appointed Attny Fees	200.00
LA-00058056		8/7/20	16CR34253	MOESCH, CARRIE	GEN	3130	5342	Appointed Attny Fees	200.00
		8/7/20	16MC29633	BICE, SHAWN	GEN	3130	5342	Appointed Attny Fees	200.00
		8/7/20	19FC5778B	NOAKES, BLAKE	GEN	3340	5342	Appointed Attny Fees	200.00
		8/7/20	20FC1567B	PENA, MIKAEL	GEN	3340	5342	Appointed Attny Fees	200.00
		8/7/20	17FC4336B	NOAKES, BLAKE	GEN	3340	5342	Appointed Attny Fees	350.00
		8/7/20	18FC3176E	HERRERA, LOHINO	GEN	3350	5342	Appointed Attny Fees	667.00
<b>Check Total:</b>									<b>2,975.00</b>
<b>LUIS P. GARCIA PC</b>					<b>Garcia PC, Luis P.</b>				
LA-00058057		8/7/20	19MC94781	BRAVO, DANIEL	GEN	3110	5342	Appointed Attny Fees	200.00
		8/7/20	18FC5828B	CANO, CORY	GEN	3340	5342	Appointed Attny Fees	235.00
<b>Check Total:</b>									<b>435.00</b>
<b>ATTORNEY &amp; COUNSELORS AT LAW AMADOR C GARCIA</b>					<b>Garcia, Attorney &amp; Counselors at Law Amador C</b>				
		8/7/20	16MC07563	SUAREZ, HERMINE	GEN	3130	5342	Appointed Attny Fees	150.00
LA-00058058		8/7/20	17MC78573	HARVEY, JACKSON	GEN	3130	5342	Appointed Attny Fees	100.00
		8/7/20	17MC81983	MEZA, RUPERTO	GEN	3130	5342	Appointed Attny Fees	150.00
<b>Check Total:</b>									<b>400.00</b>
<b>GONZALES LAW OFFICE</b>					<b>Gonzales Inc</b>				
LA-00058059		8/7/20	18MC106931	SOLIZ, ROBLE	GEN	3110	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>

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EFT	<b>LAW OFFICE OF HECTOR R GONZALEZ PC</b>				<b>Gonzalez PC, Law Office of Hector R</b>				
	LA-00058060	8/7/20	18FC4291B	GONZALEZ, ISIAIAH	GEN	3340	5342	Appointed Attny Fees	200.00
		8/7/20	18CR3548F	TORRES, ENEMENCIO	GEN	3360	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>GUY WILLIAMS LAW OFFICE LLC</b>				<b>Guy Williams Law Office LLC</b>				
	LA-00058061	8/7/20	19FC4523A	GRANT, MARLIN	GEN	3310	5342	Appointed Attny Fees	693.00
	<b>Check Total:</b>								<b>693.00</b>
	<b>RONALD KYLE HINKLE</b>				<b>Hinkle, Ronald Kyle</b>				
		8/7/20	20FC1529F	LOPEZ, SAMUEL	GEN	3360	5342	Appointed Attny Fees	200.00
	LA-00058062	8/7/20	18FC0700F	LOPEZ, SAMUEL	GEN	3360	5342	Appointed Attny Fees	350.00
		8/7/20	18FC4743F	LOPEZ, SAMUEL	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>900.00</b>
	<b>KYLE HOELSCHER</b>				<b>Hoelscher, Kyle</b>				
		8/7/20	18MC36601	MCADA, JONATHAN	GEN	3110	5342	Appointed Attny Fees	300.00
		8/7/20	18MC68662	MAULDIN, BARRY	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00058063	8/7/20	17FC0250E	GONZALEZ, MONICA	GEN	3350	5342	Appointed Attny Fees	350.00
		8/7/20	18FC3579E	GONZALEZ, MONICA	GEN	3350	5342	Appointed Attny Fees	350.00
		8/7/20	17FC3509E	GONZALEZ, MONICA	GEN	3350	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,550.00</b>
	<b>LAW OFFICE OF EVELYN HUERTA GONZALEZ PLLC</b>				<b>Law Office of Evelyn Huerta Gonzalez PLLC</b>				
	LA-00058064	8/7/20	084746G	RAMOS, RAFAEL	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>ANDREW LEON PALACIOS</b>				<b>Palacios, Andrew Leon</b>				
		8/7/20	18MC98831	FRANCO, ROBERT	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00058065	8/7/20	18MC41823	JIMENEZ, JOSE	GEN	3130	5342	Appointed Attny Fees	200.00
		8/7/20	16MC41473	AZUA, DOMINGO	GEN	3130	5342	Appointed Attny Fees	200.00
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EFT	<b>VANCE D PATON</b>				<b>Paton, Vance D</b>				
	LA-00058066	8/7/20	20MC11603	PERALES, RICKY	GEN	3130	5342	Appointed Attny Fees	100.00
		8/7/20	19FC0976F	TORRES, ISAAC	GEN	3360	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>RICHARD J. POWERS</b>				<b>Powers, Richard J.</b>				
	LA-00058067	8/7/20	045898G	MARTINEZ, RODRIGO	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
		8/7/20	091519H	MARTINEZ, ADAM	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>PRATT, LAW OFFICE OF AMIE AUGENSTEIN</b>				<b>Augenstein, Amie</b>				
	LA-00058068	8/7/20	18MC86551	GONZALEZ, NOE	GEN	3110	5342	Appointed Attny Fees	200.00
		8/7/20	18MC27071	SCOTT, AMANDA	GEN	3110	5342	Appointed Attny Fees	200.00
		8/7/20	15CR2558B	WILLIAMS, JASPER	GEN	3340	5342	Appointed Attny Fees	350.00
		8/7/20	16FC1646B	WILLIAMS, JASPER	GEN	3340	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,100.00</b>
	<b>PRO TECH MECHANICAL INC</b>				<b>Pro Tech Mechanical Inc</b>				
	LA-00058069	8/7/20	6 072120	COURTHOUSE AND JAIL HVAC	GEN	1923	5265	Mechanical Systems Repairs	34,448.37
	<b>Check Total:</b>								<b>34,448.37</b>
	<b>LAURA ALLISON RAMOS</b>				<b>Ramos, Laura Allison</b>				
	LA-00058070	8/7/20	19MC55851	GONZALEZ, ISAAC	GEN	3110	5342	Appointed Attny Fees	200.00
		8/7/20	11CR4099D	FERNANDEZ, ABRAN	GEN	3330	5342	Appointed Attny Fees	200.00
		8/7/20	20FC0407F	GONZALEZ, ISAAC	GEN	3360	5342	Appointed Attny Fees	200.00
		8/7/20	20FC0406F	GONZALEZ, ISAAC	GEN	3360	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>ROBERTO D. REYNA</b>				<b>Reyna, Roberto D.</b>				
	LA-00058071	8/7/20	20MC25081	ALEJANDRE, FREDDIE	GEN	3110	5342	Appointed Attny Fees	200.00
		8/7/20	18MC109501	RUIZ, ANDREW	GEN	3110	5342	Appointed Attny Fees	150.00
		8/7/20	17MC19463	DOWNS, AARON	GEN	3130	5342	Appointed Attny Fees	200.00

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EFT		8/7/20	15CR53233	DYLST, SUZANNE	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00058071	8/7/20	17FC0932C	NUTT, MAURICE	GEN	3320	5342	Appointed Attny Fees	200.00
		8/7/20	20FC1706H	GARCIA, CELINA	GEN	3380	5342	Appointed Attny Fees	200.00
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<b>DEBORAH K RIOS</b>					<b>Rios, Deborah K</b>				
		8/7/20	17MC05581	MARSHALL, MACHELL	GEN	3110	5342	Appointed Attny Fees	200.00
		8/7/20	17MC39311	YBARRA, FRED	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00058072	8/7/20	17FC0699F	TORAN, VENUS	GEN	3360	5342	Appointed Attny Fees	200.00
		8/7/20	17FC0700F	TORAN, VENUS	GEN	3360	5342	Appointed Attny Fees	200.00
		8/7/20	17FC2702H	GARCIA, LARA	GEN	3380	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,000.00</b>
<b>ADAM P RODRIGUE</b>					<b>Rodrigue, Adam P</b>				
	LA-00058073	8/7/20	17FC5169H	BURGESS, ISAIAH	GEN	3380	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>350.00</b>
<b>GERALD ALLEN ROGEN</b>					<b>Rogen, Gerald Allen</b>				
		8/7/20	19MC54151	PEREZ, MICHAEL	GEN	3110	5342	Appointed Attny Fees	200.00
		8/7/20	18MC128241	TAYLOR, JACK	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00058074	8/7/20	19MC06721	ALVARADO, DANNY	GEN	3110	5342	Appointed Attny Fees	200.00
		8/7/20	18MC27851	SMITH, HALIE	GEN	3110	5342	Appointed Attny Fees	200.00
		8/7/20	17FC0938B	LIVAS, DENISE	GEN	3340	5342	Appointed Attny Fees	350.00
		8/7/20	17FC1619B	LIVAS, DENISE	GEN	3340	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>1,500.00</b>
<b>ROMCO INC</b>					<b>Romco Inc</b>				
	LA-00058075	8/7/20	12206672	NEW 350KW DIESEL POWERED	GEN	2470	5641	Equipment & Furniture	27,037.50
<b>Check Total:</b>									<b>27,037.50</b>
<b>CHARLES CECIL STARCHER</b>					<b>Starcher, Charles Cecil</b>				
	LA-00058076	8/7/20	18FC5185B	PEREZ, MERINDA	GEN	3340	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>350.00</b>

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EFT	<b>THE LAW OFFICE OF MARK W STOLLEY</b>			<b>Stolley, The Law Office of Mark W</b>					
		8/7/20	134497B	SUMMERS, JOSEPH	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		8/7/20	20FC1545B	ZAMORA, JOE	GEN	3340	5342	Appointed Attny Fees	550.00
LA-00058077		8/7/20	165109E	MEDINA, ISAIAH	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		8/7/20	124690E	RIOS, LORENZO	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		8/7/20	18FC3840F	MENTON, MARCUS	GEN	3360	5342	Appointed Attny Fees	100.00
		8/7/20	064224H	BERNAL, ADAM	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
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<b>JAMES L II STORY</b>				<b>Story, James L II</b>					
		8/7/20	18FC3224A	SAUCEDO, DANIELLE	GEN	3310	5342	Appointed Attny Fees	450.00
LA-00058078		8/7/20	17FC2173A	SAUCEDO, DANIELLE	GEN	3310	5342	Appointed Attny Fees	200.00
		8/7/20	20FC1442A	GODERT, LEILA	GEN	3310	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>850.00</b>
<b>THE GARZA LAW FIRM</b>				<b>Veronica Garza PLLC</b>					
		8/7/20	18MC93142	MONTOYA, ALEX	GEN	3120	5342	Appointed Attny Fees	150.00
LA-00058079		8/7/20	19FC5101B	SANDOVAL, ALONSO	GEN	3340	5342	Appointed Attny Fees	200.00
		8/7/20	20FC0459B	SANDOVAL, ALONSO	GEN	3340	5342	Appointed Attny Fees	450.00
<b>Check Total:</b>									<b>800.00</b>
<b>JOHN W. TINDER</b>				<b>Tinder, John W.</b>					
LA-00058080		8/7/20	19MC47781	MCMURRIAN, JONATHAN	GEN	3110	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>RICHARD TORRES II</b>				<b>Torres II, Richard</b>					
		8/7/20	17MC69501	HERNANDEZ, CARLOS	GEN	3110	5342	Appointed Attny Fees	200.00
LA-00058081		8/7/20	20MC29021	LUNA, DAVID	GEN	3110	5342	Appointed Attny Fees	200.00
		8/7/20	20MC29031	LUNA, DAVID	GEN	3110	5342	Appointed Attny Fees	200.00
		8/7/20	19MC93431	RANDLE, BUFORD	GEN	3110	5342	Appointed Attny Fees	200.00

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		8/7/20	18MC65621	MCGINNIS, CHRISTINE	GEN	3110	5342	Appointed Attny Fees	200.00
		8/7/20	16CR25751	TREVINO, DAVID	GEN	3110	5342	Appointed Attny Fees	200.00
		8/7/20	18MC28453	MAYNES, VICTORIA	GEN	3130	5342	Appointed Attny Fees	200.00
		8/7/20	18MC11783	JIMENEZ, JUAN	GEN	3130	5342	Appointed Attny Fees	200.00
LA-00058081		8/7/20	17MC96623	SANCHEZ, JAMIE	GEN	3130	5342	Appointed Attny Fees	200.00
		8/7/20	15CR27593	ESTRADA, JAVIER	GEN	3130	5342	Appointed Attny Fees	200.00
		8/7/20	15CR33673	ESTRADA, JAVIER	GEN	3130	5342	Appointed Attny Fees	200.00
		8/7/20	15CR27403	ESTRADA, JAVIER	GEN	3130	5342	Appointed Attny Fees	200.00
		8/7/20	17MC82633	JIMENEZ, JUAN	GEN	3130	5342	Appointed Attny Fees	200.00
		8/7/20	19MC78413	CARIGNAN, ANDREW	GEN	3130	5342	Appointed Attny Fees	50.00
		8/7/20	20FC1557B	ESPARZA, GILOMENO	GEN	3340	5342	Appointed Attny Fees	510.00
<b>Check Total:</b>									<b>3,360.00</b>
<b>GABRIEL VASQUEZ</b>						<b>Vasquez, Gabriel</b>			
LA-00058082		8/7/20	18FC4980C	VILLARREAL, JOHN	GEN	3320	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>100.00</b>
<b>MICHELE VILLARREAL-KUCHTA</b>						<b>Villarreal-Kuchta, Michele</b>			
LA-00058083		8/7/20	171819C	CASTRO, FABIAN	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>150.00</b>
<b>HAROLD CHRISTOPHER WALLER</b>						<b>Waller, Harold Christopher</b>			
		8/7/20	19MC79063	AYALA, MARK	GEN	3130	5342	Appointed Attny Fees	200.00
		8/7/20	19MC66223	AYALA, MARK	GEN	3130	5342	Appointed Attny Fees	200.00
LA-00058084		8/7/20	19MC72653	AYALA, MARK	GEN	3130	5342	Appointed Attny Fees	200.00
		8/7/20	19FC1722B	GARCIA, SEBASTIAN	GEN	3340	5342	Appointed Attny Fees	200.00
		8/7/20	15CR2203E	BARRERA, MARTHA	GEN	3350	5342	Appointed Attny Fees	350.00
		8/7/20	15CR1822E	BARRERA, MARTHA	GEN	3350	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>1,500.00</b>



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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ATTORNEY GENERAL OF TEXAS				ATTORNEY GENERAL OF TEXAS				
		8/7/20	SDUTX2001116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	162.46
		8/7/20	SDUTX2001116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	234.46
		8/7/20	SDUTX2001116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	303.23
		8/7/20	SDUTX2001116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		8/7/20	SDUTX2001116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	153.23
		8/7/20	SDUTX2001116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
		8/7/20	SDUTX2001116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	35.90
		8/7/20	SDUTX2001116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	23.08
		8/7/20	SDUTX2001116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	199.85
		8/7/20	SDUTX2001116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	178.15
		8/7/20	SDUTX2001116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	204.92
		8/7/20	SDUTX2001116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		8/7/20	SDUTX2001116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	299.08
		8/7/20	SDUTX2001116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	243.88
		8/7/20	SDUTX2001116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	233.54
LA-00058085		8/7/20	SDUTX2001116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	186.00
		8/7/20	SDUTX2001116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	237.23
		8/7/20	SDUTX2001116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	278.31
		8/7/20	SDUTX2001116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	26.31
		8/7/20	SDUTX2001116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	236.31
		8/7/20	SDUTX2001116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	256.15
		8/7/20	SDUTX2001116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	255.23
		8/7/20	SDUTX2001116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	111.69
		8/7/20	SDUTX2001116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	114.00
		8/7/20	SDUTX2001116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	290.75
		8/7/20	SDUTX2001116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	643.60
		8/7/20	SDUTX2001116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		8/7/20	SDUTX2001116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	450.46
		8/7/20	SDUTX2001116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	567.12
		8/7/20	SDUTX2001116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	333.69
		8/7/20	SDUTX2001116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.85

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		8/7/20	SDUTX2001116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	112.15
		8/7/20	SDUTX2001116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	179.08
		8/7/20	SDUTX2001116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	146.77
		8/7/20	SDUTX2001116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	126.92
		8/7/20	SDUTX2001116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	222.92
		8/7/20	SDUTX2001116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	365.54
		8/7/20	SDUTX2001116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	297.69
		8/7/20	SDUTX2001116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
		8/7/20	SDUTX2001116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
		8/7/20	SDUTX2001116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	181.38
		8/7/20	SDUTX2001116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	264.00
		8/7/20	SDUTX2001116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	323.08
		8/7/20	SDUTX2001116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		8/7/20	SDUTX2001116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46
		8/7/20	SDUTX2001116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	238.79
	LA-00058085	8/7/20	SDUTX2001116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	331.38
		8/7/20	SDUTX2001116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		8/7/20	SDUTX2001116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	314.77
		8/7/20	SDUTX2001116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	203.54
		8/7/20	SDUTX2001116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
		8/7/20	SDUTX2001116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
		8/7/20	SDUTX2001116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	200.31
		8/7/20	SDUTX2001116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	231.69
		8/7/20	SDUTX2001116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	170.31
		8/7/20	SDUTX2001116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	168.92
		8/7/20	SDUTX2001116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	101.54
		8/7/20	SDUTX2001116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	358.91
		8/7/20	SDUTX2001116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.99
		8/7/20	SDUTX2001116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	257.54
		8/7/20	SDUTX2001116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		8/7/20	SDUTX2001116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	128.77
<b>Check Total:</b>									<b>13,921.87</b>

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<b>EFT</b>	<b>TOMAS DURAN</b>				<b>Duran, Tomas</b>				
	LA-00058086	8/7/20	NC820	FY19/20 Insurance Consultant	GEN	0103	5305	Administrat & Consultant Fees	7,000.00
	<b>Check Total:</b>								<b>7,000.00</b>
	<b>A PLUS PLUMBING AND REPAIR</b>				<b>Garza, Arnold L</b>				
	LA-00058087	8/7/20	13555	MCKINZIE ANNEX-	GEN	1570	5265	Mechanical Systems Repairs	3,975.00
	<b>Check Total:</b>								<b>3,975.00</b>
	<b>ABM INDUSTRIES INCORPORATED COMPANY</b>				<b>ABM Texas General Services Inc</b>				
		8/7/20	15302975	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	629.88
		8/7/20	15302976	COURTHOUSE- STANDING PO FOR	GEN	1570	5266	Contract Services-Buildings	1,529.87
		8/7/20	15302976	COURTHOUSE -FLOOR TECH	GEN	1570	5266	Contract Services-Buildings	1,311.96
LA-00058088		8/7/20	15302976	COURTHOUSE--DAY PORTER	GEN	1570	5266	Contract Services-Buildings	2,623.92
		8/7/20	15302976	COURTHOUSE--CUSTODIAN	GEN	1570	5266	Contract Services-Buildings	8,617.32
		8/7/20	15302978	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	1,156.69
		8/7/20	15302978	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	54.68
		8/7/20	15302978	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	1,942.25
	<b>Check Total:</b>								<b>17,866.57</b>
	<b>BOON-CHAPMAN BENEFIT ADMINISTRATORS INC</b>				<b>Boon-Chapman Benefit Administrators Inc</b>				
		8/7/20	AUGUST 20	Insurance Policy Premiums	GEN	0103	5940	Insurance Policy Premiums	50,268.66
		8/7/20	AUGUST 20	Care Navigation	GEN	0103	5948	Care Navigation	3,213.00
		8/7/20	AUGUST 20	Telemedicine	GEN	0103	5949	Telemedicine	4,819.50
		8/7/20	AUGUST 20	TPA Administrative Cost	GEN	0103	5950	TPA Administrative Cost	160.65
LA-00058089		8/7/20	AUGUST 20	Pre-Cert/U.R. Fee	GEN	0103	5952	Pre-Cert/U.R. Fee	4,551.75
		8/7/20	AUGUST 20	PPO Access & Coordination Fee	GEN	0103	5953	PPO Access & Coordination Fee	12,530.70
		8/7/20	AUGUST 20	Medical Admin Fee	GEN	0103	5955	Medical Admin Fee	20,884.50
		8/7/20	AUGUST 20	Wellness Program	GEN	0103	5956	Wellness Program	9,432.50
		8/7/20	AUGUST 20	Case Management Fees	GEN	0103	5957	Case Management Fees	4,551.75
	<b>Check Total:</b>								<b>110,413.01</b>

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EFT	<b>GATEWAY PRINTING &amp; OFFICE SUPPLY INC</b>				<b>Gateway Printing &amp; Office Supply Inc</b>				
		8/7/20	49963250	Inv#4996325-0, 07/17/20	GEN	0402	7421	Office Expense & Supplies	104.46
	LA-00058090	8/7/20	49977750	Inv#4997775-0, 07/22/20	GEN	0402	7421	Office Expense & Supplies	147.00
		8/7/20	49799130	FURNITURE FOR PURCHASING	GEN	1900	5680	Non Capital Outlay < \$5000	2,908.40
	<b>Check Total:</b>								<b>3,159.86</b>
	<b>GLOBAL SPECTRUM LP</b>				<b>Global Spectrum LP</b>				
	LA-00058091	8/7/20	08032020	FY19/20 Budgeted Expenses	GEN	0141	5428	Contract Services-Other	144,006.72
	<b>Check Total:</b>								<b>144,006.72</b>
	<b>SHANNON DENAYEE MICKLE</b>				<b>Mickle, Shannon Denayee</b>				
	LA-00058092	8/7/20	MICKLE S 0720	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	24.50
	<b>Check Total:</b>								<b>24.50</b>
	<b>NAVIA BENEFIT SOLUTIONS INC.</b>				<b>Navia Benefit Solutions Inc.</b>				
	LA-00058093	8/7/20	JULY 20	Administrat & Consultant Fees	GEN	1280	5305	Administrat & Consultant Fees	440.20
	<b>Check Total:</b>								<b>440.20</b>
	<b>SEC-OPS INC</b>				<b>Sec-Ops Inc</b>				
	LA-00058094	8/7/20	A5760	Juvenile Dept & County Court	GEN	3480	5185	Contract Personnel	947.70
		8/7/20	A5759	Security Services for KFL	GEN	6310	5185	Contract Personnel	144.20
	<b>Check Total:</b>								<b>1,091.90</b>
	<b>WAGEWORKS INC &amp; SUBSIDIARIES</b>				<b>WageWorks Inc &amp; Subsidiaries</b>				
	LA-00058095	8/7/20	JULY 20	Administrat & Consultant Fees	GEN	0103	5951	COBRA Admin Fee	483.30
	<b>Check Total:</b>								<b>483.30</b>
	<b>ERASMO YBARRA</b>				<b>Ybarra, Erasmo</b>				
	LA-00058096	8/7/20	YBARRA E 0720	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	50.47
	<b>Check Total:</b>								<b>50.47</b>
	<b>BOON-CHAPMAN BENEFIT ADMINISTRATORS INC</b>				<b>Boon-Chapman Benefit Administrators Inc</b>				
		10/11/19	OCTOBER 19	Insurance Policy Premiums	PAY	0103	5940	Insurance Policy Premiums	46,633.95
	LA-00055538	10/11/19	OCTOBER 19	Care Navigation	PAY	0103	5948	Care Navigation	3,042.00
		10/11/19	OCTOBER 19	Telemedicine	PAY	0103	5949	Telemedicine	4,563.00

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		10/11/19	OCTOBER 19	TPA Administrative Cost	PAY	0103	5950	TPA Administrative Cost	148.05
		10/11/19	OCTOBER 19	Pre-Cert/U.R. Fee	PAY	0103	5952	Pre-Cert/U.R. Fee	4,201.50
	LA-0005538	10/11/19	OCTOBER 19	PPO Access & Coordination Fee	PAY	0103	5953	PPO Access & Coordination Fee	11,560.05
		10/11/19	OCTOBER 19	Medical Admin Fee	PAY	0103	5955	Medical Admin Fee	19,273.50
		10/11/19	OCTOBER 19	Wellness Program	PAY	0103	5956	Wellness Program	2,535.00
		10/11/19	OCTOBER 19	Case Management Fees	PAY	0103	5957	Case Management Fees	4,201.50
<b>Check Total:</b>									<b>96,158.55</b>
<b>BOON-CHAPMAN BENEFIT ADMINISTRATORS INC</b>					<b>Boon-Chapman Benefit Administrators Inc</b>				
		11/5/19	NOVEMBER 19	Insurance Policy Premiums	PAY	0103	5940	Insurance Policy Premiums	50,483.59
		11/5/19	NOVEMBER 19	Care Navigation	PAY	0103	5948	Care Navigation	3,189.00
		11/5/19	NOVEMBER 19	Telemedicine	PAY	0103	5949	Telemedicine	4,783.50
		11/5/19	NOVEMBER 19	TPA Administrative Cost	PAY	0103	5950	TPA Administrative Cost	159.30
	LA-00055715	11/5/19	NOVEMBER 19	Pre-Cert/U.R. Fee	PAY	0103	5952	Pre-Cert/U.R. Fee	4,513.75
		11/5/19	NOVEMBER 19	PPO Access & Coordination Fee	PAY	0103	5953	PPO Access & Coordination Fee	12,425.85
		11/5/19	NOVEMBER 19	Medical Admin Fee	PAY	0103	5955	Medical Admin Fee	20,710.00
		11/5/19	NOVEMBER 19	Wellness Program	PAY	0103	5956	Wellness Program	2,657.50
		11/5/19	NOVEMBER 19	Case Management Fees	PAY	0103	5957	Case Management Fees	4,513.75
<b>Check Total:</b>									<b>103,436.24</b>
<b>BOON-CHAPMAN BENEFIT ADMINISTRATORS INC</b>					<b>Boon-Chapman Benefit Administrators Inc</b>				
		1/3/20	JANUARY20	Insurance Policy Premiums	PAY	0103	5940	Insurance Policy Premiums	49,442.42
		1/3/20	JANUARY20	Care Navigation	PAY	0103	5948	Care Navigation	3,204.00
		1/3/20	JANUARY20	Telemedicine	PAY	0103	5949	Telemedicine	4,806.00
	LA-00056225	1/3/20	JANUARY20	TPA Administrative Cost	PAY	0103	5950	TPA Administrative Cost	160.35
		1/3/20	JANUARY20	Pre-Cert/U.R. Fee	PAY	0103	5952	Pre-Cert/U.R. Fee	4,543.00
		1/3/20	JANUARY20	PPO Access & Coordination Fee	PAY	0103	5953	PPO Access & Coordination Fee	12,506.85

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EFT		1/3/20	JANUARY20	Medical Admin Fee	PAY	0103	5955	Medical Admin Fee	20,844.50
	LA-00056225	1/3/20	JANUARY20	Wellness Program	PAY	0103	5956	Wellness Program	2,670.00
		1/3/20	JANUARY20	Case Management Fees	PAY	0103	5957	Case Management Fees	4,543.00
<b>Check Total:</b>									<b>102,720.12</b>
<b>BOON-CHAPMAN BENEFIT ADMINISTRATORS INC</b>					<b>Boon-Chapman Benefit Administrators Inc</b>				
		2/7/20	FEBRUARY 20	Insurance Policy Premiums	PAY	0103	5940	Insurance Policy Premiums	49,277.59
		2/7/20	FEBRUARY 20	Care Navigation	PAY	0103	5948	Care Navigation	3,165.00
		2/7/20	FEBRUARY 20	Telemedicine	PAY	0103	5949	Telemedicine	4,747.50
		2/7/20	FEBRUARY 20	TPA Administrative Cost	PAY	0103	5950	TPA Administrative Cost	158.25
	LA-00056613	2/7/20	FEBRUARY 20	Pre-Cert/U.R. Fee	PAY	0103	5952	Pre-Cert/U.R. Fee	4,483.75
		2/7/20	FEBRUARY 20	PPO Access & Coordination Fee	PAY	0103	5953	PPO Access & Coordination Fee	12,343.50
		2/7/20	FEBRUARY 20	Medical Admin Fee	PAY	0103	5955	Medical Admin Fee	20,572.50
		2/7/20	FEBRUARY 20	Wellness Program	PAY	0103	5956	Wellness Program	2,637.50
		2/7/20	FEBRUARY 20	Case Management Fees	PAY	0103	5957	Case Management Fees	4,483.75
<b>Check Total:</b>									<b>101,869.34</b>
<b>BOON-CHAPMAN BENEFIT ADMINISTRATORS INC</b>					<b>Boon-Chapman Benefit Administrators Inc</b>				
		3/6/20	MARCH 20	Insurance Policy Premiums	PAY	0103	5940	Insurance Policy Premiums	49,745.10
		3/6/20	MARCH 20	Care Navigation	PAY	0103	5948	Care Navigation	3,183.00
		3/6/20	MARCH 20	Telemedicine	PAY	0103	5949	Telemedicine	4,774.50
		3/6/20	MARCH 20	TPA Administrative Cost	PAY	0103	5950	TPA Administrative Cost	159.15
	LA-00056923	3/6/20	MARCH 20	Pre-Cert/U.R. Fee	PAY	0103	5952	Pre-Cert/U.R. Fee	4,509.25
		3/6/20	MARCH 20	PPO Access & Coordination Fee	PAY	0103	5953	PPO Access & Coordination Fee	12,413.70
		3/6/20	MARCH 20	Medical Admin Fee	PAY	0103	5955	Medical Admin Fee	20,689.50
		3/6/20	MARCH 20	Wellness Program	PAY	0103	5956	Wellness Program	2,652.50
		3/6/20	MARCH 20	Case Management Fees	PAY	0103	5957	Case Management Fees	4,509.25
<b>Check Total:</b>									<b>102,635.95</b>

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EFT	<b>BOON-CHAPMAN BENEFIT ADMINISTRATORS INC</b>				<b>Boon-Chapman Benefit Administrators Inc</b>				
		4/3/20	APRIL 20	Insurance Policy Premiums	PAY	0103	5940	Insurance Policy Premiums	50,064.40
		4/3/20	APRIL 20	Care Navigation	PAY	0103	5948	Care Navigation	3,204.00
		4/3/20	APRIL 20	Telemedicine	PAY	0103	5949	Telemedicine	4,806.00
		4/3/20	APRIL 20	TPA Administrative Cost	PAY	0103	5950	TPA Administrative Cost	160.20
	LA-00057237	4/3/20	APRIL 20	Pre-Cert/U.R. Fee	PAY	0103	5952	Pre-Cert/U.R. Fee	4,539.00
		4/3/20	APRIL 20	PPO Access & Coordination Fee	PAY	0103	5953	PPO Access & Coordination Fee	12,495.60
		4/3/20	APRIL 20	Medical Admin Fee	PAY	0103	5955	Medical Admin Fee	20,826.00
		4/3/20	APRIL 20	Wellness Program	PAY	0103	5956	Wellness Program	2,670.00
		4/3/20	APRIL 20	Case Management Fees	PAY	0103	5957	Case Management Fees	4,539.00
<b>Check Total:</b>									<b>103,304.20</b>
<b>NAVIA BENEFIT SOLUTIONS INC.</b>				<b>Navia Benefit Solutions Inc.</b>					
	LA-00057238	4/3/20	MARCH 20	Administrat & Consultant Fees	PAY	1280	5305	Administrat & Consultant Fees	461.50
<b>Check Total:</b>									<b>461.50</b>
<b>AMERITAS LIFE INSURANCE CORP</b>				<b>Ameritas Life Insurance Corp</b>					
	LA-00057316	4/9/20	VISION APR 20	Vision Insurance	PAY	0020	2021	Vision Insurance	7,379.68
		4/9/20	VISION APR 20	Vision Insurance	PAY	0103	2021	Vision Insurance	494.16
<b>Check Total:</b>									<b>7,873.84</b>
<b>AFLAC</b>				<b>AFLAC</b>					
	LA-00057508	5/8/20	329854	AFLAC Ins.	PAY	0020	2547	AFLAC Ins.	24,061.80
		5/8/20	329854	AFLAC Ins.	PAY	0103	2547	AFLAC Ins.	461.76
<b>Check Total:</b>									<b>24,523.56</b>
<b>AMERITAS LIFE INSURANCE CORP</b>				<b>Ameritas Life Insurance Corp</b>					
	LA-00057509	5/8/20	DENTAL MAY 20	Ameritas Dental	PAY	0020	2545	Ameritas Dental	27,515.76
		5/8/20	DENTAL MAY 20	Ameritas Dental	PAY	0103	2545	Ameritas Dental	1,608.72
<b>Check Total:</b>									<b>29,124.48</b>

## Check Register

Starting Check No.: 00000000  
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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	<b>BOON-CHAPMAN BENEFIT ADMINISTRATORS INC</b>			<b>Boon-Chapman Benefit Administrators Inc</b>					
		5/8/20	MAY 20	Insurance Policy Premiums	PAY	0103	5940	Insurance Policy Premiums	50,214.08
		5/8/20	MAY 20	Care Navigation	PAY	0103	5948	Care Navigation	3,195.00
		5/8/20	MAY 20	Telemedicine	PAY	0103	5949	Telemedicine	4,792.50
		5/8/20	MAY 20	TPA Administrative Cost	PAY	0103	5950	TPA Administrative Cost	159.75
	LA-00057510	5/8/20	MAY 20	Pre-Cert/U.R. Fee	PAY	0103	5952	Pre-Cert/U.R. Fee	4,526.25
		5/8/20	MAY 20	PPO Access & Coordination Fee	PAY	0103	5953	PPO Access & Coordination Fee	12,460.50
		5/8/20	MAY 20	Medical Admin Fee	PAY	0103	5955	Medical Admin Fee	20,767.50
		5/8/20	MAY 20	Wellness Program	PAY	0103	5956	Wellness Program	2,857.50
		5/8/20	MAY 20	Case Management Fees	PAY	0103	5957	Case Management Fees	4,526.25
<b>Check Total:</b>									<b>103,499.33</b>
<b>NAVIA BENEFIT SOLUTIONS INC.</b>				<b>Navia Benefit Solutions Inc.</b>					
	LA-00057511	5/8/20	APRIL 20	Administrat & Consultant Fees	PAY	1280	5305	Administrat & Consultant Fees	457.95
<b>Check Total:</b>									<b>457.95</b>
<b>INC WAGeworks</b>				<b>WageWorks Inc &amp; Subsidiaries</b>					
	LA-00057512	5/8/20	APRIL 20	COBRA Admin Fee	PAY	0103	5951	COBRA Admin Fee	480.60
<b>Check Total:</b>									<b>480.60</b>
<b>AMERITAS LIFE INSURANCE CORP</b>				<b>Ameritas Life Insurance Corp</b>					
	LA-00057556	5/15/20	VISION MAY20	Vision Insurance	PAY	0020	2021	Vision Insurance	7,410.40
		5/15/20	VISION MAY20	Vision Insurance	PAY	0103	2021	Vision Insurance	494.16
<b>Check Total:</b>									<b>7,904.56</b>
<b>BOON-CHAPMAN BENEFIT ADMINISTRATORS INC</b>				<b>Boon-Chapman Benefit Administrators Inc</b>					
		6/3/20	JUNE 20	Insurance Policy Premiums	PAY	0103	5940	Insurance Policy Premiums	50,327.65
		6/3/20	JUNE 20	Care Navigation	PAY	0103	5948	Care Navigation	3,213.00
		6/3/20	JUNE 20	Telemedicine	PAY	0103	5949	Telemedicine	4,819.50
	LA-00057659	6/3/20	JUNE 20	TPA Administrative Cost	PAY	0103	5950	TPA Administrative Cost	160.65
		6/3/20	JUNE 20	Pre-Cert/U.R. Fee	PAY	0103	5952	Pre-Cert/U.R. Fee	4,551.75
		6/3/20	JUNE 20	PPO Access & Coordination Fee	PAY	0103	5953	PPO Access & Coordination Fee	12,530.70



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EFT		6/3/20	JUNE 20	Medical Admin Fee	PAY	0103	5955	Medical Admin Fee	20,884.50
	LA-00057659	6/3/20	JUNE 20	Wellness Program	PAY	0103	5956	Wellness Program	3,067.50
		6/3/20	JUNE 20	Case Management Fees	PAY	0103	5957	Case Management Fees	4,551.75
<b>Check Total:</b>									<b>104,107.00</b>
<b>NAVIA BENEFIT SOLUTIONS INC.</b>					<b>Navia Benefit Solutions Inc.</b>				
	LA-00057660	6/3/20	MAY 20	Administrat & Consultant Fees	PAY	1280	5305	Administrat & Consultant Fees	450.85
<b>Check Total:</b>									<b>450.85</b>
<b>WAGEWORKS INC &amp; SUBSIDIARIES</b>					<b>WageWorks Inc &amp; Subsidiaries</b>				
	LA-00057661	6/3/20	MAY 20	COBRA Admin Fee	PAY	0103	5951	COBRA Admin Fee	480.60
<b>Check Total:</b>									<b>480.60</b>
<b>AFLAC</b>					<b>AFLAC</b>				
	LA-00057818	6/19/20	785203	AFLAC Ins.	PAY	0020	2547	AFLAC Ins.	23,860.35
		6/19/20	785203	AFLAC Ins.	PAY	0103	2547	AFLAC Ins.	461.76
<b>Check Total:</b>									<b>24,322.11</b>
<b>AMERITAS LIFE INSURANCE CORP</b>					<b>Ameritas Life Insurance Corp</b>				
		6/19/20	VISION JUNE 20	Vision Insurance	PAY	0020	2021	Vision Insurance	7,457.00
LA-00057819		6/19/20	DENTAL JUNE 20	Ameritas Dental	PAY	0020	2545	Ameritas Dental	27,630.96
		6/19/20	VISION JUNE 20	Vision Insurance	PAY	0103	2021	Vision Insurance	494.16
		6/19/20	DENTAL JUNE 20	Ameritas Dental	PAY	0103	2545	Ameritas Dental	1,629.40
<b>Check Total:</b>									<b>37,211.52</b>
<b>DEARBORN NATIONAL LIFE INSURANCE COMPANY</b>					<b>Dearborn National Life Insurance Company</b>				
	LA-00057823	6/19/20	JUN 20	Life Insurance	PAY	0020	2583	Life Insurance	17,997.02
		6/19/20	JUN 20	Life Insurance	PAY	0103	2583	Life Insurance	771.68
<b>Check Total:</b>									<b>18,768.70</b>
<b>BOON-CHAPMAN BENEFIT ADMINISTRATORS INC</b>					<b>Boon-Chapman Benefit Administrators Inc</b>				
		7/10/20	JULY 20	Insurance Policy Premiums	PAY	0103	5940	Insurance Policy Premiums	49,365.91
LA-00057939		7/10/20	JULY 20	Care Navigation	PAY	0103	5948	Care Navigation	3,210.00
		7/10/20	JULY 20	Telemedicine	PAY	0103	5949	Telemedicine	4,815.00
		7/10/20	JULY 20	TPA Administrative Cost	PAY	0103	5950	TPA Administrative Cost	160.50

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EFT		7/10/20	JULY 20	Pre-Cert/U.R. Fee	PAY	0103	5952	Pre-Cert/U.R. Fee	4,547.50
	LA-00057939	7/10/20	JULY 20	PPO Access & Coordination Fee	PAY	0103	5953	PPO Access & Coordination Fee	12,519.00
		7/10/20	JULY 20	Medical Admin Fee	PAY	0103	5955	Medical Admin Fee	20,865.00
		7/10/20	JULY 20	Wellness Program	PAY	0103	5956	Wellness Program	2,675.00
		7/10/20	JULY 20	Case Management Fees	PAY	0103	5957	Case Management Fees	4,547.50
<b>Check Total:</b>									<b>102,705.41</b>
<b>NAVIA BENEFIT SOLUTIONS INC.</b>					<b>Navia Benefit Solutions Inc.</b>				
	LA-00057940	7/10/20	JUNE 20	Administrat & Consultant Fees	PAY	1280	5305	Administrat & Consultant Fees	447.30
<b>Check Total:</b>									<b>447.30</b>
<b>WAGEWORKS INC &amp; SUBSIDIARIES</b>					<b>WageWorks Inc &amp; Subsidiaries</b>				
	LA-00057941	7/10/20	JUNE 20	COBRA Admin Fee	PAY	0103	5951	COBRA Admin Fee	480.60
<b>Check Total:</b>									<b>480.60</b>
<b>AFLAC</b>					<b>AFLAC</b>				
	LA-00057974	7/17/20	170034	AFLAC Ins.	PAY	0020	2547	AFLAC Ins.	23,860.35
		7/17/20	170034	AFLAC Ins.	PAY	0103	2547	AFLAC Ins.	461.76
<b>Check Total:</b>									<b>24,322.11</b>
<b>AMERITAS LIFE INSURANCE CORP</b>					<b>Ameritas Life Insurance Corp</b>				
	LA-00057975	7/17/20	VISION JULY 20	Vision Insurance	PAY	0020	2021	Vision Insurance	7,451.52
		7/17/20	DENTAL JULY 20	Ameritas Dental	PAY	0020	2545	Ameritas Dental	27,704.04
		7/17/20	VISION JULY 20	Vision Insurance	PAY	0103	2021	Vision Insurance	494.16
		7/17/20	DENTAL JULY 20	Ameritas Dental	PAY	0103	2545	Ameritas Dental	1,629.40
<b>Check Total:</b>									<b>37,279.12</b>
<b>DEARBORN NATIONAL LIFE INSURANCE COMPANY</b>					<b>Dearborn National Life Insurance Company</b>				
	LA-00057976	7/17/20	JUL 20	Life Insurance	PAY	0020	2583	Life Insurance	18,040.06
		7/17/20	JUL 20	Life Insurance	PAY	0103	2583	Life Insurance	771.68
<b>Check Total:</b>									<b>18,811.74</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	<b>SOUTH TEXAS RESTAURANT EQUIPMENT INC</b>				<b>South Texas Restaurant Equipment Inc</b>				
	LA-00055622	10/18/19	63119	Inv#0000063119, 08/30/19	PRO	0440	7525	Machinery & Equipment Repairs	5,497.93
	<b>Check Total:</b>								<b>5,497.93</b>
	<b>PSI HOLDINGS LLC</b>				<b>PSI Holdings LLC</b>				
	LA-00055711	11/1/19	28206	Inv#28206, 10/20/19	PRO	0440	7323	Contract Personnel Services	219.99
	<b>Check Total:</b>								<b>219.99</b>
	<b>CATHERINE FEGAN MODLIN</b>				<b>Modlin, Catherine Fegan</b>				
	LA-00055951	11/26/19	20CM1	Inv#20CM1, 11/20/19	PRO	0440	7025	Per Diem	55.00
	<b>Check Total:</b>								<b>55.00</b>
	<b>PSI HOLDINGS LLC</b>				<b>PSI Holdings LLC</b>				
	LA-00055952	11/26/19	28351	Inv#28351, 11/20/19	PRO	0440	7323	Contract Personnel Services	219.99
	<b>Check Total:</b>								<b>219.99</b>
	<b>A PLUS PLUMBING AND REPAIR</b>				<b>Garza, Arnold L</b>				
	LA-00056073	12/20/19	13372	Inv#13372, 12/09/19	PRO	0440	7527	Bldg Repairs & Repair Material	1,200.00
	<b>Check Total:</b>								<b>1,200.00</b>
	<b>DELL MARKETING CORP</b>				<b>Dell Marketing Corp</b>				
		12/20/19	10361010088	Inv#10361010088, 12/12/19	PRO	0402	7423	PC Software Program	1,084.00
	LA-00056161	12/20/19	10361010088	Inv#10361010088, 12/12/19	PRO	0412	7423	PC Software Program	271.00
		12/20/19	10361010088	Inv#10361010088, 12/12/19	PRO	0440	7423	PC Software Program	1,355.00
	<b>Check Total:</b>								<b>2,710.00</b>
	<b>PSI HOLDINGS LLC</b>				<b>PSI Holdings LLC</b>				
	LA-00056162	12/20/19	20NBM1	Inv#28471, 12/19/19	PRO	0440	7323	Contract Personnel Services	219.99
	<b>Check Total:</b>								<b>219.99</b>
	<b>MUNIZ ELECTRICAL MASTERS</b>				<b>Muniz Electrical Masters</b>				
	LA-00056174	12/27/19	19E120303	Inv#19-E120303, 12/04/19	PRO	0440	7527	Bldg Repairs & Repair Material	1,585.00
	<b>Check Total:</b>								<b>1,585.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	<b>PSI HOLDINGS LLC</b>			<b>PSI Holdings LLC</b>					
	LA-00056389	1/24/20	28619	Inv#28619, 01/18/20	PRO	0440	7323	Contract Personnel Services	219.99
	<b>Check Total:</b>								<b>219.99</b>
	<b>A PLUS PLUMBING AND REPAIR</b>			<b>Garza, Arnold L</b>					
	LA-00056924	3/6/20	13473	Inv#13473, 02/12/20	PRO	0440	7527	Bldg Repairs & Repair Material	85.00
	<b>Check Total:</b>								<b>85.00</b>
	<b>DELL MARKETING CORP</b>			<b>Dell Marketing Corp</b>					
	LA-00056925	3/6/20	10374937961	Inv#10374937961, 02/03/20	PRO	0413	7421	Office Expense & Supplies	23.00
	<b>Check Total:</b>								<b>23.00</b>
	<b>PSI HOLDINGS LLC</b>			<b>PSI Holdings LLC</b>					
	LA-00056926	3/6/20	28752	Inv#28752, 02/17/20	PRO	0440	7323	Contract Personnel Services	219.99
	<b>Check Total:</b>								<b>219.99</b>
	<b>A PLUS PLUMBING AND REPAIR</b>			<b>Garza, Arnold L</b>					
	LA-00057017	3/13/20	13519	Plumbing Issues, Repairs	PRO	0440	7527	Bldg Repairs & Repair Material	1,375.00
	<b>Check Total:</b>								<b>1,375.00</b>
	<b>DELL MARKETING CORP</b>			<b>Dell Marketing Corp</b>					
	LA-00057186	3/27/20	10379804885	Inv#10379804885, 03/11/20	PRO	0413	7546	Data Processing Equipment	925.00
	<b>Check Total:</b>								<b>925.00</b>
	<b>PSI HOLDINGS LLC</b>			<b>PSI Holdings LLC</b>					
	LA-00057239	4/3/20	28888	Inv#28888, 03/17/20	PRO	0440	7323	Contract Personnel Services	219.99
	<b>Check Total:</b>								<b>219.99</b>
	<b>CORRECTIONS SOFTWARE SOLUTIONS LP</b>			<b>Corrections Software Solutions LP</b>					
		4/24/20	48057	Inv#48057, 04/01/20	PRO	0402	7323	Contract Personnel Services	3,537.90
	LA-00057390	4/24/20	48057	Inv#48057, 04/01/20	PRO	0411	7323	Contract Personnel Services	786.20
		4/24/20	48057	Inv#48057, 04/01/20	PRO	0440	7323	Contract Personnel Services	3,537.90
	<b>Check Total:</b>								<b>7,862.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	<b>GATEWAY PRINTING &amp; OFFICE SUPPLY INC</b>				<b>Gateway Printing &amp; Office Supply Inc</b>				
	LA-00057391	4/24/20	49631270	Inv#4963127-0, 04/07/20	PRO	0402	7421	Office Expense & Supplies	555.08
		4/24/20	49631270	Inv#4963127-0, 04/07/20	PRO	0440	7421	Office Expense & Supplies	31.44
	<b>Check Total:</b>								<b>586.52</b>
	<b>PSI HOLDINGS LLC</b>				<b>PSI Holdings LLC</b>				
	LA-00057392	4/24/20	29012	Inv#29012, 04/15/20	PRO	0440	7323	Contract Personnel Services	219.99
	<b>Check Total:</b>								<b>219.99</b>
	<b>GATEWAY PRINTING &amp; OFFICE SUPPLY INC</b>				<b>Gateway Printing &amp; Office Supply Inc</b>				
	LA-00057408	5/1/20	49667260	Inv#4966726-0, 04/21/20	PRO	0402	7421	Office Expense & Supplies	12.42
	<b>Check Total:</b>								<b>12.42</b>
	<b>CORRECTIONS SOFTWARE SOLUTIONS LP</b>				<b>Corrections Software Solutions LP</b>				
		5/22/20	48198	Inv#48198, 05/01/20	PRO	0402	7323	Contract Personnel Services	3,537.90
	LA-00057560	5/22/20	48198	Inv#48198, 05/01/20	PRO	0411	7323	Contract Personnel Services	786.20
		5/22/20	48198	Inv#48198, 05/01/20	PRO	0440	7323	Contract Personnel Services	3,537.90
	<b>Check Total:</b>								<b>7,862.00</b>
	<b>GATEWAY PRINTING &amp; OFFICE SUPPLY INC</b>				<b>Gateway Printing &amp; Office Supply Inc</b>				
	LA-00057561	5/22/20	49715000	Inv#4971500-0, 05/07/20	PRO	0402	7421	Office Expense & Supplies	29.54
		5/22/20	49715000	Inv#4971500-0, 05/07/20	PRO	0440	7421	Office Expense & Supplies	211.80
	<b>Check Total:</b>								<b>241.34</b>
	<b>CORRECTIONS SOFTWARE SOLUTIONS LP</b>				<b>Corrections Software Solutions LP</b>				
		6/5/20	48338	Inv#48338, 06/01/20	PRO	0402	7323	Contract Personnel Services	3,537.90
	LA-00057704	6/5/20	48338	Inv#48338, 06/01/20	PRO	0411	7323	Contract Personnel Services	786.20
		6/5/20	48338	Inv#48338, 06/01/20	PRO	0440	7323	Contract Personnel Services	3,537.90
	<b>Check Total:</b>								<b>7,862.00</b>
	<b>GATEWAY PRINTING &amp; OFFICE SUPPLY INC</b>				<b>Gateway Printing &amp; Office Supply Inc</b>				
	LA-00057705	6/5/20	49766240	Inv#4976624-0, 05/21/20	PRO	0402	7421	Office Expense & Supplies	151.24
		6/5/20	49766241	Inv#4976624-1, 05/26/20	PRO	0402	7421	Office Expense & Supplies	137.03
	<b>Check Total:</b>								<b>288.27</b>

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<b>EFT</b>	<b>PRIMARY CARE AND WELLNESS</b>				<b>Carlos R. Elizondo MD PLLC</b>				
	LA-00057706	6/5/20	20ELIZ9	Inv#20Elizo9, 06/01/20	PRO	0440	7227	Dr. Ganz - Chodash Assoc	2,500.00
	<b>Check Total:</b>								<b>2,500.00</b>
	<b>GATEWAY PRINTING &amp; OFFICE SUPPLY INC</b>				<b>Gateway Printing &amp; Office Supply Inc</b>				
		6/19/20	49810600	Inv#4981060-0, 06/03/20	PRO	0402	7421	Office Expense & Supplies	58.17
	LA-00057820	6/19/20	49810600	Inv#4981060-0, 06/03/20	PRO	0410	7421	Office Expense & Supplies	48.20
		6/19/20	49810600	Inv#4981060-0, 06/03/20	PRO	0440	7421	Office Expense & Supplies	214.20
	<b>Check Total:</b>								<b>320.57</b>
	<b>LISA HARRIS</b>				<b>Harris, Lisa</b>				
	LA-00057821	6/19/20	20LH1	Inv#20LH1, 06/04/20	PRO	0402	7022	Mileage - Out of County	143.75
		6/19/20	20LH1	Inv#20LH1, 06/04/20	PRO	0402	7025	Per Diem	76.00
	<b>Check Total:</b>								<b>219.75</b>
	<b>PSI HOLDINGS LLC</b>				<b>PSI Holdings LLC</b>				
	LA-00057822	6/19/20	29262	Inv#29262, 06/14/20	PRO	0440	7323	Contract Personnel Services	219.99
	<b>Check Total:</b>								<b>219.99</b>
	<b>PRIMARY CARE AND WELLNESS</b>				<b>Carlos R. Elizondo MD PLLC</b>				
	LA-00057904	7/6/20	20ELIZO10	Inv#20Elizo10, 07/01/20	PRO	0440	7227	Dr. Ganz - Chodash Assoc	2,500.00
	<b>Check Total:</b>								<b>2,500.00</b>
	<b>DELL MARKETING CORP</b>				<b>Dell Marketing Corp</b>				
		7/24/20	10406335721	Inv#10406335721, 07/09/20	PRO	0403	7544	Office Equipment	1,770.00
	LA-00057987	7/24/20	10406335721	Inv#10406335721, 07/09/20	PRO	0412	7544	Office Equipment	1,180.00
		7/24/20	10406335721	Inv#10406335721, 07/09/20	PRO	0416	7544	Office Equipment	1,180.00
		7/24/20	10406335721	Inv#10406335721, 07/09/20	PRO	0440	7544	Office Equipment	1,770.00
	<b>Check Total:</b>								<b>5,900.00</b>

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EFT	<b>CORRECTIONS SOFTWARE SOLUTIONS LP</b>				<b>Corrections Software Solutions LP</b>				
		7/24/20	48480	Inv#48480, 07/01/20	PRO	0402	7323	Contract Personnel Services	3,537.90
	LA-00058013	7/24/20	48480	Inv#48480, 07/01/20	PRO	0411	7323	Contract Personnel Services	786.20
		7/24/20	48480	Inv#48480, 07/01/20	PRO	0440	7323	Contract Personnel Services	3,537.90
	<b>Check Total:</b>								<b>7,862.00</b>
	<b>PSI HOLDINGS LLC</b>				<b>PSI Holdings LLC</b>				
	LA-00058014	7/24/20	29384	Inv#29384, 07/14/20	PRO	0440	7323	Contract Personnel Services	219.99
	<b>Check Total:</b>								<b>219.99</b>
	<b>MELISSA GARZA</b>				<b>Garza, Melissa</b>				
	LA-00055432	10/4/19	119126	10/09-10/011	TRV	3480	5542	Travel, Food & Lodging	112.00
	<b>Check Total:</b>								<b>112.00</b>
	<b>JAKOREY DAVIS</b>				<b>Davis, Jakorey</b>				
	LA-00055443	10/4/19	119119	10/09-10/11	TRV	3490	5542	Travel, Food & Lodging	112.00
	<b>Check Total:</b>								<b>112.00</b>
	<b>CARLOS GALLEGOS JR</b>				<b>Gallegos Jr, Carlos</b>				
	LA-00055444	10/4/19	119128	10/09-10/11	TRV	3480	5542	Travel, Food & Lodging	112.00
	<b>Check Total:</b>								<b>112.00</b>
	<b>OMAR XAVIER GARCIA</b>				<b>Garcia, Omar Xavier</b>				
	LA-00055445	10/4/19	119124	10/09-10/11	TRV	3480	5542	Travel, Food & Lodging	112.00
	<b>Check Total:</b>								<b>112.00</b>
	<b>CYNTHIA LONGORIA GARZA</b>				<b>Garza, Cynthia Longoria</b>				
	LA-00055446	10/4/19	119130	10/09-10/11	TRV	3480	5542	Travel, Food & Lodging	112.00
	<b>Check Total:</b>								<b>112.00</b>
	<b>TY GOODWIN</b>				<b>Goodwin, Ty</b>				
	LA-00055447	10/4/19	119123	10/09-10/11	TRV	3480	5542	Travel, Food & Lodging	112.00
	<b>Check Total:</b>								<b>112.00</b>

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EFT	<b>BRITTANY N. HILL</b>							<b>Hill, Brittany N.</b>	
	LA-00055448	10/4/19	119121	10/09-10/11	TRV	3492	5542	Travel, Food & Lodging	112.00
	<b>Check Total:</b>								<b>112.00</b>
	<b>ERICA E. RICHARDS</b>							<b>Richards, Erica E.</b>	
	LA-00055449	10/4/19	119122	10/09-10/11	TRV	3492	5542	Travel, Food & Lodging	112.00
	<b>Check Total:</b>								<b>112.00</b>
	<b>MARIO A SALINAS</b>							<b>Salinas, Mario A</b>	
	LA-00055450	10/4/19	119125	10/09-10/11	TRV	3480	5542	Travel, Food & Lodging	112.00
	<b>Check Total:</b>								<b>112.00</b>
	<b>HAROLD LOUIS TAYLOR</b>							<b>Taylor, Harold Louis</b>	
	LA-00055451	10/4/19	119129	10/09-10/11	TRV	3480	5542	Travel, Food & Lodging	112.00
	<b>Check Total:</b>								<b>112.00</b>
	<b>NORMA MUNOZ</b>							<b>Munoz, Norma</b>	
	LA-00056071	12/13/19	119219	12/02-12/04 MUNOZ NORMA	TRV	6210	5542	Travel, Food & Lodging	112.00
	<b>Check Total:</b>								<b>112.00</b>
	<b>JASON OTT</b>							<b>Ott, Jason</b>	
	LA-00056072	12/13/19	119217	12/09-12/11 OTT JASON	TRV	6110	5542	Travel, Food & Lodging	80.00
	<b>Check Total:</b>								<b>80.00</b>
	<b>BARBARA CANALES</b>							<b>Canales, Barbara</b>	
	LA-00056226	1/3/20	119221	12/11-13/19 BARBARA CANALES	TRV	1120	5542	Travel, Food & Lodging	80.00
	<b>Check Total:</b>								<b>80.00</b>
	<b>MARIA MAGDALENA BEDIA</b>							<b>BEDIA, MARIA MAGDALENA</b>	
	LA-00056229	1/10/20	119235	1/13-16/20 MARIA BEDIA	TRV	1122	5542	Travel, Food & Lodging	160.00
		1/10/20	119235	1/13-16/20 MARIA BEDIA	TRV	1122	5542	Travel, Food & Lodging	140.14
	<b>Check Total:</b>								<b>300.14</b>



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<b>EFT</b>	<b>NATALIE HELEN ECKSTROM</b>			<b>Eckstrom, Natalie Helen</b>					
	LA-00056230	1/10/20	119234	1/13-16/20 NATALIE ECKSTROM	TRV	1122	5542	Travel, Food & Lodging	160.00
	<b>Check Total:</b>								<b>160.00</b>
	<b>NORMA MUNOZ</b>			<b>Munoz, Norma</b>					
	LA-00056231	1/10/20	119225	1/3-4/20 NORMA MUNOZ	TRV	6210	5542	Travel, Food & Lodging	64.00
	<b>Check Total:</b>								<b>64.00</b>
	<b>MICHELLE Y STEWART</b>			<b>Stewart, Michelle Y</b>					
	LA-00056232	1/10/20	119236	1/13-16/20 MICHELLE STEWART	TRV	1250	5542	Travel, Food & Lodging	112.00
		1/10/20	119236	1/13-16/20 MICHELLE STEWART	TRV	1250	5542	Travel, Food & Lodging	140.14
	<b>Check Total:</b>								<b>252.14</b>
	<b>MICHELLE Y STEWART</b>			<b>Stewart, Michelle Y</b>					
	LA-00056451	1/24/20	119236	01/13-16/20 MICHELLE STEWART	TRV	1250	5542	Travel, Food & Lodging	142.92
	<b>Check Total:</b>								<b>142.92</b>
	<b>MICHAEL REY BENAVIDES</b>			<b>Benavides, Michael Rey</b>					
	LA-00056523	1/31/20	119257	1/15/20 MICHAEL BENAVIDEZ REIM	TRV	1240	5542	Travel, Food & Lodging	151.90
	<b>Check Total:</b>								<b>151.90</b>
	<b>BARBARA CANALES</b>			<b>Canales, Barbara</b>					
	LA-00056524	1/31/20	119237	1/15-16/20BARBARA CANALES REIM	TRV	1285	5542	Travel, Food & Lodging	40.00
		1/31/20	119237	1/15-16/20BARBARA CANALES REIM	TRV	1285	5542	Travel, Food & Lodging	64.00
	<b>Check Total:</b>								<b>104.00</b>
	<b>JASON OTT</b>			<b>Ott, Jason</b>					
	LA-00056525	1/31/20	119220	2/3-6/20 JASON OTT	TRV	6110	5542	Travel, Food & Lodging	112.00
	<b>Check Total:</b>								<b>112.00</b>
	<b>BARBARA CANALES</b>			<b>Canales, Barbara</b>					
	LA-00056770	2/21/20	119267	BARBARA CANALES	TRV	1285	5542	Travel, Food & Lodging	212.66
	<b>Check Total:</b>								<b>212.66</b>

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<b>EFT</b>	<b>KEVIN O GIBBS</b>			<b>Gibbs, Kevin O</b>					
	LA-00056771	2/21/20	119269	2/23-2/25/20 KEVIN GIBBS	TRV	6110	5542	Travel, Food & Lodging	48.00
	<b>Check Total:</b>								<b>48.00</b>
	<b>MARIA MAGDALENA BEDIA</b>			<b>BEDIA, MARIA MAGDALENA</b>					
	LA-00056777	2/28/20	119270	2/27-2/28/20 MARIA BEDIA	TRV	1122	5542	Travel, Food & Lodging	80.00
		2/28/20	119270	2/27-2/28/20 MARIA BEDIA	TRV	1122	5542	Travel, Food & Lodging	170.91
	<b>Check Total:</b>								<b>250.91</b>
	<b>NATALIE HELEN ECKSTROM</b>			<b>Eckstrom, Natalie Helen</b>					
	LA-00056778	2/28/20	119271	2/27-2/28/20 Natalie Eckstrom	TRV	1122	5542	Travel, Food & Lodging	80.00
	<b>Check Total:</b>								<b>80.00</b>
	<b>KYLE MCMANUS</b>			<b>McManus, Kyle</b>					
	LA-00056779	2/28/20	119274	3/9-3/13/2020 KYLE MCMANUS	TRV	6110	5542	Travel, Food & Lodging	144.00
	<b>Check Total:</b>								<b>144.00</b>
	<b>BARBARA CANALES</b>			<b>Canales, Barbara</b>					
	LA-00056927	3/6/20	119298	2/24-2/25/20 BARBARA CANALES	TRV	1120	5542	Travel, Food & Lodging	275.68
		3/6/20	119299	2/9-2/11/20 BARBARA CANALES	TRV	1120	5542	Travel, Food & Lodging	251.16
	<b>Check Total:</b>								<b>526.84</b>
	<b>MARIA MAGDALENA BEDIA</b>			<b>BEDIA, MARIA MAGDALENA</b>					
	LA-00057117	3/20/20	119270	2/27-2/28/20 MARIA BEDIA	TRV	1122	5542	Travel, Food & Lodging	42.73
	<b>Check Total:</b>								<b>42.73</b>
	<b>YVON MORALES</b>			<b>Morales, Yvon</b>					
	LA-00057187	3/27/20	119309	3/8-3/11/20 YVON MORALES	TRV	3520	5542	Travel, Food & Lodging	192.00
	<b>Check Total:</b>								<b>192.00</b>

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EFT	<b>ANGELES DE DIOS</b>							<b>Angeles de Dios</b>	
		5/8/20	OVALLE M	R179169 OVALLE M	WEL	4120	5449	Burial/Cremation Expense	590.00
	LA-00057513	5/8/20	GARCIA A	R179107 GARCIA A	WEL	4120	5449	Burial/Cremation Expense	590.00
		5/8/20	MORENO J	R179106 MORENO J	WEL	4120	5449	Burial/Cremation Expense	590.00
		5/8/20	GENTRY D	R179167 GENTRY D	WEL	4120	5449	Burial/Cremation Expense	590.00
		<b>Check Total:</b>							<b>2,360.00</b>
	<b>ANGELES DE DIOS</b>							<b>Angeles de Dios</b>	
	LA-00057562	5/22/20	JUSKO G	R179239 JUSKO G	WEL	4120	5449	Burial/Cremation Expense	590.00
		<b>Check Total:</b>							<b>590.00</b>
	<b>ANGELES DE DIOS</b>							<b>Angeles de Dios</b>	
	LA-00057662	6/3/20	RODRIGUEZ T	R179323 RODRIGUEZ T	WEL	4120	5449	Burial/Cremation Expense	590.00
		6/3/20	BETANCOURT C	R179339 BETANCOURT C	WEL	4120	5449	Burial/Cremation Expense	590.00
		<b>Check Total:</b>							<b>1,180.00</b>
	<b>ANGELES DE DIOS</b>							<b>Angeles de Dios</b>	
	LA-00057872	6/26/20	LYNCH G	R179483 LYNCH G	WEL	4120	5449	Burial/Cremation Expense	590.00
		6/26/20	HEATH K	R179457 HEATH K	WEL	4120	5449	Burial/Cremation Expense	161.37
		<b>Check Total:</b>							<b>751.37</b>
	<b>ANGELES DE DIOS</b>							<b>Angeles de Dios</b>	
	LA-00057902	7/2/20	MIRANDA J	R179573 MIRANDA J	WEL	4120	5449	Burial/Cremation Expense	590.00
		<b>Check Total:</b>							<b>590.00</b>
	<b>ANGELES DE DIOS</b>							<b>Angeles de Dios</b>	
		7/6/20	POLENDO K	R179565 POLENDO K	WEL	4120	5449	Burial/Cremation Expense	590.00
	LA-00057905	7/6/20	LAZO C	R179654 LAZO C	WEL	4120	5449	Burial/Cremation Expense	590.00
		7/6/20	WHEAT R	R179647 WHEAT R	WEL	4120	5449	Burial/Cremation Expense	590.00
		<b>Check Total:</b>							<b>1,770.00</b>
	<b>ANGELES DE DIOS</b>							<b>Angeles de Dios</b>	
	LA-00057942	7/10/20	BERRY T	R179643 BERRY T	WEL	4120	5449	Burial/Cremation Expense	590.00
		<b>Check Total:</b>							<b>590.00</b>

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<b>EFT ANGELES DE DIOS</b>									
	LA-00058015	7/24/20	LEOS J	R179798 LEOS J	WEL	4120	5449	Burial/Cremation Expense	590.00
<b>Check Total:</b>									
<b>Subtotal - EFT</b>									
<b>56,958,804.63</b>									
<hr/>									
<b>CHK ARCHANGEL MORTUARY TRANSPORT</b>									
<b>Vaiz, Veronica</b>									
		10/11/19	1316	standing PO for	GEN	3890	5459	Transportation of Persons	760.00
LA-00750538		10/11/19	1316	standing PO for	GEN	3890	5459	Transportation of Persons	2,925.00
		10/11/19	1316	transport of multiple	GEN	3890	5459	Transportation of Persons	75.00
		10/11/19	1316	standing PO for decedent	GEN	3890	5459	Transportation of Persons	35.00
<b>Check Total:</b>									
<b>3,795.00</b>									
<hr/>									
<b>WILLIAM ASARE</b>									
<b>Asare, William</b>									
LA-00750539		10/11/19	134995E	AGUILAR, J/JA/SC/JR/J	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									
<b>150.00</b>									
<hr/>									
<b>MICHAEL D GEORGE</b>									
<b>George, Michael D</b>									
		10/11/19	17MC44951	JACKSON, MYSTEE	GEN	3110	5342	Appointed Attny Fees	200.00
		10/11/19	19MC64441	BAZAN, JOSHUA	GEN	3110	5342	Appointed Attny Fees	200.00
		10/11/19	17MC67091	BAZAN, JOSHUA	GEN	3110	5342	Appointed Attny Fees	200.00
LA-00750540		10/11/19	19MC64431	BAZAN, JOSHUA	GEN	3110	5342	Appointed Attny Fees	200.00
		10/11/19	17MC89411	DOMINGUEZ, JAMES	GEN	3110	5342	Appointed Attny Fees	200.00
		10/11/19	19MC24931	IBARRA, LOURDES	GEN	3110	5342	Appointed Attny Fees	200.00
		10/11/19	18FC4139G	BYRD, JERRY	GEN	3370	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									
<b>1,400.00</b>									

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CHK	<b>DAVID HENRY</b>							<b>Henry, David</b>	
		10/11/19	123490A	ELLISON, QUINTON	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	LA-00750541	10/11/19	135950C	GARCIA, RYAN	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		10/11/19	163065G	FLORES, MARK	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>LAW OFFICE OF IRA Z MILLER P.C.</b>							<b>Miller P.C. , Law Office of Ira Z</b>	
		10/11/19	17MC71183	HICKS, JAVON	GEN	3130	5342	Appointed Attny Fees	300.00
		10/11/19	18MC127243	THOMPSON, JULINA	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00750542	10/11/19	17MC13573	THOMPSON, JULINA	GEN	3130	5342	Appointed Attny Fees	200.00
		10/11/19	18MC99243	THOMPSON, JULINA	GEN	3130	5342	Appointed Attny Fees	200.00
		10/11/19	18MC99253	THOMPSON, JULINA	GEN	3130	5342	Appointed Attny Fees	200.00
		10/11/19	19MC57523	GARCIA, ASHLEY	GEN	3130	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>1,200.00</b>
	<b>RANK LAW FIRM PLLC</b>							<b>Rank Law Firm Pllc</b>	
	LA-00750543	10/11/19	16FC0656E	BOESE, NATASHA	GEN	3350	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>CARLOS REYNA</b>							<b>Reyna, Carlos</b>	
		10/11/19	17MC65141	DELACRUZ, RUBEN	GEN	3110	5342	Appointed Attny Fees	100.00
		10/11/19	16CR25162	DICKSON, TREASA	GEN	3120	5342	Appointed Attny Fees	200.00
		10/11/19	19MC39972	CHAVANA, JOE	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00750544	10/11/19	18MC09152	JONES, ARTHUR	GEN	3120	5342	Appointed Attny Fees	200.00
		10/11/19	19MC35783	WILMOT, JUSTIN	GEN	3130	5342	Appointed Attny Fees	200.00
		10/11/19	14CR1671A	ROBLES, ANNA	GEN	3310	5342	Appointed Attny Fees	350.00
		10/11/19	15CR2565A	ROBLES, ANNA	GEN	3310	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,600.00</b>

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<b>CHK</b>	<b>TODD ROBINSON</b>			<b>Robinson, Todd</b>					
		10/11/19	17MC80833	PERALES, RAMIRO	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00750545	10/11/19	12CR36673	GONZALEZ, ROMAN	GEN	3130	5342	Appointed Attny Fees	300.00
		10/11/19	12CR33353	GONZALEZ, ROMAN	GEN	3130	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>ZENAIDA SANCHEZ</b>			<b>Sanchez, Zenaida</b>					
	LA-00750546	10/11/19	17MC83393	JIMENEZ, ARMANDO	GEN	3130	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>CINDY BOUDLOCHE CHAPTER 13 TRUSTEE</b>			<b>BOUDLOCHE CHAPTER 13 TRUSTEE, CINDY</b>					
		10/4/19	2519/1901120	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	361.50
	LA-00750547	10/4/19	2519/1901120	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	276.93
		10/4/19	2519/1901120	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	402.81
	<b>Check Total:</b>								<b>1,041.24</b>
	<b>CA STATE DISBURSEMENT UNIT</b>			<b>CA STATE DISBURSEMENT UNIT</b>					
	LA-00750548	10/4/19	2573/1901120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	184.61
	<b>Check Total:</b>								<b>184.61</b>
	<b>EDWARD D JONES &amp; CO L.P.</b>			<b>EDWARD D JONES &amp; CO L.P.</b>					
	LA-00750549	10/4/19	1320/1901120	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		10/4/19	2320/1901120	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
	<b>Check Total:</b>								<b>78.68</b>
	<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>			<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>					
	LA-00750550	10/4/19	2583/1901120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	147.33
	<b>Check Total:</b>								<b>147.33</b>
	<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>			<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>					
	LA-00750551	10/4/19	2585/1901120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	302.00
	<b>Check Total:</b>								<b>302.00</b>

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<b>CHK</b>	<b>TENNESSEE CHILD SUPPORT</b>			<b>TENNESSEE CHILD SUPPORT</b>					
	LA-00750552	10/4/19	2522/1901120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	108.46
	<b>Check Total:</b>								<b>108.46</b>
	<b>TREASURER OF VIRGINIA CHILD SUPPORT</b>			<b>TREASURER OF VIRGINIA CHILD SUPPORT</b>					
	LA-00750553	10/4/19	2600/1901120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	63.99
	<b>Check Total:</b>								<b>63.99</b>
	<b>TRELLIS COMPANY</b>			<b>TG</b>					
		10/4/19	2530/1901120	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	180.92
	LA-00750554	10/4/19	2530/1901120	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	159.12
	<b>Check Total:</b>								<b>340.04</b>
	<b>US DEPT OF EDUCATION NATIONAL PMT CNTR</b>			<b>US DEPT OF EDUCATION NATIONAL PMT CNTR</b>					
		10/4/19	2538/1901120	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	163.16
		10/4/19	2538/1901120	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	114.58
	LA-00750555	10/4/19	2538/1901120	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	145.22
		10/4/19	2538/1901120	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	123.21
	<b>Check Total:</b>								<b>546.17</b>
	<b>24 HR SAFETY LLC</b>			<b>24 HR Safety LLC</b>					
	LA-00750556	10/4/19	19094203	MONTHLY FIRE EXTINGUISHER	GEN	1590	5437	Fees & Permits	112.00
	<b>Check Total:</b>								<b>112.00</b>
	<b>AIR SOLUTIONS AIR CONDITIONING AND HEATING</b>			<b>Tonne, Clifford D</b>					
	LA-00750557	10/4/19	9539	Location: Bob Hall Pier	GEN	0180	5265	Mechanical Systems Repairs	10,065.02
	<b>Check Total:</b>								<b>10,065.02</b>

## Check Register

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>ALARM FX INC</b>			<b>Alarm FX Inc</b>					
	LA-00750558	10/4/19	14629	Per emailed quote from MC	GEN	2249	5681	Security Video Equip & Supply	9,987.00
	<b>Check Total:</b>								<b>9,987.00</b>
	<b>ALARM SECURITY &amp; CONTRACTING INC</b>			<b>Alarm Security &amp; Contracting Inc</b>					
		10/4/19	1154034	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	27.50
		10/4/19	1154035	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	37.50
	LA-00750559	10/4/19	1154038	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	27.50
		10/4/19	1154043	Monthly monitoring of fire	GEN	0180	5266	Contract Services-Buildings	35.00
		10/4/19	1154132	Monthly monitoring of fire	GEN	0180	5266	Contract Services-Buildings	35.00
	<b>Check Total:</b>								<b>162.50</b>
	<b>AMERICAN FILTRATION</b>			<b>American Filtration</b>					
	LA-00750560	10/4/19	9067869	KEACH LIBRARY-MONTHLY	GEN	1570	5265	Mechanical Systems Repairs	51.50
	<b>Check Total:</b>								<b>51.50</b>
	<b>AMIKIDS RIO GRANDE VALLEY</b>			<b>AMIKids Rio Grande Valley</b>					
	LA-00750561	10/4/19	SEP19	Nueces County Juveniles	GEN	2850	5423	Boarding Costs,Juv,Foster,Jail	5,930.70
	<b>Check Total:</b>								<b>5,930.70</b>
	<b>ARAMARK CORRECTIONAL SERVICES LLC</b>			<b>Aramark Services Inc.</b>					
		10/4/19	000718	Meals for juvenile detained	GEN	2820	5228	Contract Meals	2,124.24
	LA-00750562	10/4/19	000718	For meals serviced in	GEN	3490	5228	Contract Meals	2,466.27
		10/4/19	713	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	27,824.28
		10/4/19	712	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	27,836.05
	<b>Check Total:</b>								<b>60,250.84</b>
	<b>ART OF SIGNS INC</b>			<b>Art of Signs INC</b>					
	LA-00750563	10/4/19	107255	Location: Horace Caldwell	GEN	0104	5268	Parts, Supplies & Misc	5,357.50
	<b>Check Total:</b>								<b>5,357.50</b>
	<b>AT&amp;T</b>			<b>AT&amp;T Inc</b>					
		10/4/19	3619490499 OCT19	09/19/19-10/18/19	GEN	0182	5231	Telephone Utility Expense	162.46
	LA-00750564	10/4/19	3618821365 OCT19	09/23/19-10/22/19	GEN	1240	5231	Telephone Utility Expense	96.27
		10/4/19	3618062268 OCT19	09/19/19-10/18/19	GEN	1240	5231	Telephone Utility Expense	95.30



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CHK		10/4/19	3618848502	OCT19	09/17/19-10/16/19	GEN	1240	5231	Telephone Utility Expense	45.82
		10/4/19	3618821538	OCT19	09/23/19-10/22/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	220.65
		10/4/19	3618818321	OCT19	09/21/19-10/20/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	335.89
	LA-00750564	10/4/19	3618877421	OCT19	09/21/19-10/20/19	GEN	1500	5231	Telephone Utility Expense	240.48
		10/4/19	3619040411	OCT19	09/17/19-10/16/19	GEN	1565	5231	Telephone Utility Expense	154.46
		10/4/19	3618874824	SEP19	09/21/19-10/20/19	GEN	1565	5231	Telephone Utility Expense	45.82
		10/4/19	3619930079	OCT19	09/19/19-10/18/19	GEN	3621	5231	Telephone Utility Expense	98.96
<b>Check Total:</b>									<b>1,496.11</b>	
<b>AT&amp;T</b>						<b>AT&amp;T Inc</b>				
	LA-00750565	10/4/19	3615842420	SEP19	09/03/19-09/27/19	GEN	1520	5231	Telephone Utility Expense	1,138.65
<b>Check Total:</b>									<b>1,138.65</b>	
<b>AT&amp;T</b>						<b>AT&amp;T Inc</b>				
	LA-00750566	10/4/19	7100823696	OCT19	09/25/19-10/24/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	410.61
<b>Check Total:</b>									<b>410.61</b>	
<b>AXIS FORENSIC TOXICOLOGY INC</b>						<b>Axis Forensic Toxicology Inc</b>				
		10/4/19	56949		standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	3,463.00
	LA-00750567	10/4/19	57061		standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	2,265.00
		10/4/19	57160		standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	1,026.00
<b>Check Total:</b>									<b>6,754.00</b>	
<b>BRIGGS EQUIPMENT INC</b>						<b>Briggs Equipment Inc</b>				
	LA-00750568	10/4/19	1660532		YALE FORKLIFT MODEL	GEN	0120	5659	Heavy Machinery	28,515.75
<b>Check Total:</b>									<b>28,515.75</b>	
<b>C C PRODUCE CO INC</b>						<b>Corpus Christi Produce Co Inc</b>				
	LA-00750569	10/4/19	190995		C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	115.44
		10/4/19	190632		C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	68.35
<b>Check Total:</b>									<b>183.79</b>	

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<b>CHK</b>	<b>CAMACHO DEMOLITION LLC</b>			<b>Camacho Demolition LLC</b>					
	LA-00750570	10/4/19	9151	Location: I.B. Magee Beach	GEN	2782	5261	Buildings-Maintenance & Repair	4,900.00
	<b>Check Total:</b>								<b>4,900.00</b>
	<b>HIPOLITO CANTU, JR</b>			<b>Cantu, Jr, Hipolito</b>					
	LA-00750571	10/4/19	CANTU H 092419	business mileage on personal	GEN	6110	5541	Mileage - Local	274.89
	<b>Check Total:</b>								<b>274.89</b>
	<b>CATERPILLAR FINANCIAL SERVICE CORP</b>			<b>Caterpillar Financial Service Corp</b>					
	LA-00750572	10/4/19	20240236	Lease payment for 930M	GEN	0180	5515	Contract Lease Pymts	39,170.33
	<b>Check Total:</b>								<b>39,170.33</b>
	<b>CITY OF AGUA DULCE</b>			<b>City of Agua Dulce</b>					
	LA-00750573	10/4/19	591 SEP19	08/23/19-09/23/19	GEN	1510	5234	Gas, Water, Sewage, Garbage	67.80
		10/4/19	575 SEP19	08/23/19-09/23/19	GEN	1780	5234	Gas, Water, Sewage, Garbage	98.24
	<b>Check Total:</b>								<b>166.04</b>
	<b>CITY OF PORT ARANSAS</b>			<b>City of Port Aransas</b>					
	LA-00750574	10/4/19	CPA GBE 090919	LOCATION: I.B. MAGEE PARK	GEN	0180	5239	Tipping & Dump Fees	5,833.33
		10/4/19	CPA LIFEG 090919	Beach Lifeguard Services at	GEN	0180	5443	Inter-Local Agreements	6,517.00
	<b>Check Total:</b>								<b>12,350.33</b>
	<b>COUNTY &amp; DISTRICT CLERKS' ASSOCIATION</b>			<b>County &amp; District Clerks' Association</b>					
	LA-00750575	10/4/19	239508 239735	CDCAT Annual Membership Dues	GEN	3530	5447	Membrships,Dues,Certifications	175.00
	<b>Check Total:</b>								<b>175.00</b>
	<b>COUNTY OF BEXAR</b>			<b>County of Bexar</b>					
	LA-00750576	10/4/19	2019MH1992	Gerard Rickhoff	GEN	4300	5437	Fees & Permits	377.00
	<b>Check Total:</b>								<b>377.00</b>
	<b>DAVIS HUTCHINSON &amp; WILKERSON LLP</b>			<b>Davis Hutchinson &amp; Wilkerson LLP</b>					
	LA-00750577	10/4/19	2004GU0007995 A	IN THE INT SPENCER REED MACY	GEN	3530	2338	Due to Attornies-DC Registry	78,642.88
	<b>Check Total:</b>								<b>78,642.88</b>

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<b>CHK</b>	<b>DAVIS HUTCHINSON &amp; WILKERSON LLP</b>				<b>Davis Hutchinson &amp; Wilkerson LLP</b>				
	LA-00750578	10/4/19	2004GU0007995 B	IN THE INT SPENCER REID MACY	GEN	3530	2338	Due to Attornies-DC Registry	10,236.99
	<b>Check Total:</b>								<b>10,236.99</b>
	<b>DE LAGE LANDEN FINANCIAL SERVICES INC</b>				<b>De Lage Landen Financial Services Inc</b>				
	LA-00750579	10/4/19	64879604	This will cover last payment	GEN	1315	5515	Contract Lease Pymts	329.00
	<b>Check Total:</b>								<b>329.00</b>
	<b>DE LAGE LANDEN FINANCIAL SERVICES INC</b>				<b>De Lage Landen Financial Services Inc</b>				
	LA-00750580	10/4/19	65242765	M00113001 10/1-31/19 10/2/19	GEN	0370	5515	Contract Lease Pymts	177.00
	<b>Check Total:</b>								<b>177.00</b>
	<b>DEERE &amp; COMPANY</b>				<b>Deere &amp; Company</b>				
	LA-00750581	10/4/19	6588411	John Deere 652M 22.0 OHP	GEN	0170	5659	Heavy Machinery	29,380.12
	<b>Check Total:</b>								<b>29,380.12</b>
	<b>DIAMONDBACK BOOTS AND OUTFITTERS LLC</b>				<b>Diamondback Boots and Outfitters llc</b>				
		10/4/19	15743	JESSE RAMOS, SEPT. 2019 -	GEN	0120	5463	Wearing Apparel Expenses	115.00
		10/4/19	15744	GERARDO MARQUEZ, ONE PAIR	GEN	0120	5463	Wearing Apparel Expenses	115.00
	LA-00750582	10/4/19	15746	MARCELO MATA, SEPT. 2019 -	GEN	0120	5463	Wearing Apparel Expenses	115.00
		10/4/19	15748	ISAAC RODRIGUEZ, SEPT. 2019 -	GEN	0120	5463	Wearing Apparel Expenses	115.00
		10/4/19	15750	UMBERTO (ISRAEL) CANTU, SEPT.	GEN	0120	5463	Wearing Apparel Expenses	115.00
		10/4/19	15757	NICHOLAS GUERRA, ONE PAIR	GEN	0120	5463	Wearing Apparel Expenses	115.00
	<b>Check Total:</b>								<b>690.00</b>
	<b>DISTRICT 11 TCAAA</b>				<b>District 11 TCAAA</b>				
	LA-00750583	10/4/19	TCAAA 082919	TCAAA membership dues for	GEN	6110	5447	Membrships,Dues,Certifications	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>DOGGETT HEAVY MACHINERY SERVICES LLC</b>				<b>Doggett Heavy Machinery Services LLC</b>				
	LA-00750584	10/4/19	N90867	317G TRACK SKIDSTEER. **PER	GEN	0120	5659	Heavy Machinery	44,881.00
	<b>Check Total:</b>								<b>44,881.00</b>

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<b>CHK</b>	<b>EASYVOTE SOLUTIONS LLC</b>			<b>Easyvote Solutions llc</b>					
	LA-00750585	10/4/19	19230	EasyInventory	GEN	1190	5311	Software Srvc & Maintenance	10,350.00
	<b>Check Total:</b>								<b>10,350.00</b>
	<b>EL CENTRO LANDFILL LP</b>			<b>EI Centro Landfill LP</b>					
		10/4/19	28041	Disposal of dead animal	GEN	5330	5239	Tipping & Dump Fees	34.00
	LA-00750586	10/4/19	28041	Environmental fee for	GEN	5330	5239	Tipping & Dump Fees	16.25
		10/4/19	28041	fuel recovery fee for	GEN	5330	5239	Tipping & Dump Fees	2.27
	<b>Check Total:</b>								<b>52.52</b>
	<b>ENFORCEMENT VIDEO LLC</b>			<b>Enforcement Video llc</b>					
	LA-00750587	10/4/19	3 INVOICES	Body Cameras for Constable	GEN	0136	5686	IT Fixed Asset Exception Items	7,990.00
		10/4/19	3 INVOICES	Body Cameras for Constable	GEN	0138	5686	IT Fixed Asset Exception Items	7,990.00
	<b>Check Total:</b>								<b>15,980.00</b>
	<b>FEDERAL EXPRESS CORP</b>			<b>Federal Express Corporation</b>					
		10/4/19	674196646	Federal Express	GEN	3480	5217	Postage & Fed Express	215.81
		10/4/19	673549684	ADMINISTRATION STANDING PO	GEN	3700	5217	Postage & Fed Express	11.09
	LA-00750588	10/4/19	674242687	ADMINISTRATION STANDING PO	GEN	3700	5217	Postage & Fed Express	30.84
		10/4/19	672881399	shipping charges of	GEN	3890	5217	Postage & Fed Express	153.00
		10/4/19	674199534	shipping charges of	GEN	3890	5217	Postage & Fed Express	129.89
	<b>Check Total:</b>								<b>540.63</b>
	<b>ROBERT FLEDDERMAN</b>			<b>Fledderman, Robert</b>					
		10/4/19	RF 092619	FY18-19 CCT Meetings	GEN	1285	5462	Video & Recording Expenses	300.00
	LA-00750589	10/4/19	RF 082819	FY18-19 CCT Meetings	GEN	1285	5462	Video & Recording Expenses	600.00
		10/4/19	RF 082819	FY18-19 CCT Meetings	GEN	1285	5462	Video & Recording Expenses	600.00
	<b>Check Total:</b>								<b>1,500.00</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>			<b>Frontier Southwest Incorporated</b>					
		10/4/19	3615842420 OCT19	09/28/19-10/27/19	GEN	1520	5231	Telephone Utility Expense	146.01
	LA-00750590	10/4/19	3613875256 OCT19	09/16/19-10/15/19	GEN	1540	5231	Telephone Utility Expense	75.28
		10/4/19	3613875189 OCT19	09/25/19-10/24/19	GEN	1760	5231	Telephone Utility Expense	74.96
		10/4/19	3617676848 OCT19	09/22/19-10/21/19	GEN	1760	5231	Telephone Utility Expense	58.30

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CHK		10/4/19	3617679799	OCT19 09/25/19-10/24/19	GEN	1770	5231	Telephone Utility Expense	75.59
	LA-00750590	10/4/19	3613872137	OCT19 09/19/19-10/18/19	GEN	1770	5231	Telephone Utility Expense	78.62
		10/4/19	3613872107	OCT19 09/19/19-10/18/19	GEN	1770	5231	Telephone Utility Expense	77.32
<b>Check Total:</b>									<b>586.08</b>
<b>GALLS LLC.</b>					<b>Galls LLC.</b>				
		10/4/19	13685739	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	123.90
		10/4/19	13575290	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	140.00
		10/4/19	13324987	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	9.95
		10/4/19	13440181	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	182.31
		10/4/19	13512577	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	126.70
		10/4/19	13314436	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	9.95
		10/4/19	13440180	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	248.24
		10/4/19	13704850	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	57.42
		10/4/19	13704851	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	146.13
		10/4/19	13670716	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	90.00
	LA-00750591	10/4/19	13724241	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	28.00
		10/4/19	13586883	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	28.00
		10/4/19	13586882	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	28.00
		10/4/19	13586881	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	28.00
		10/4/19	13553589	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	60.00
		10/4/19	13465952	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	28.00
		10/4/19	13558818	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	39.00
		10/4/19	13481530	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	28.00
		10/4/19	13558817	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	78.00
		10/4/19	13465951	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	14.00
		10/4/19	13558816	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	117.00
<b>Check Total:</b>									<b>1,610.60</b>
<b>GLOBALSTAR INC AND SUBSIDIARY</b>					<b>Globalstar Inc and Subsidiary</b>				
	LA-00750592	10/4/19	110030592	OCT19 09/16/19-10/15/19	GEN	5105	5232	Cellular Phones	103.61
<b>Check Total:</b>									<b>103.61</b>

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<b>CHK</b>	<b>HILL COUNTRY DAIRIES INC</b>			<b>Hill Country Dairies Inc</b>					
	LA-00750593	10/4/19	3131926801	HILL COUNTRY DAIRY	GEN	4190	5221	Food & Edible Items	357.50
	<b>Check Total:</b>								<b>357.50</b>
	<b>MARISA HINOJOSA</b>			<b>Hinojosa, Marisa</b>					
	LA-00750594	10/4/19	18FC3988B	STATE OF TEXAS VS. ANDREW	GEN	3340	5343	Transcripts & Interpreters	216.00
	<b>Check Total:</b>								<b>216.00</b>
	<b>IMPERIAL FASTENER CO INC</b>			<b>Imperial Fastener Co Inc</b>					
	LA-00750595	10/4/19	183538	SHOWER CURTAINS WITH VELCRO	GEN	3720	5440	Inmate General Supplies	2,195.00
	<b>Check Total:</b>								<b>2,195.00</b>
	<b>INC INSIGHT PUBLIC SECTOR</b>			<b>Insight Public Sector, Inc</b>					
		10/4/19	1030021167	Ad Hoc Maintenance hours for	GEN	1240	5257	Hardware Srvc & Maintenance	2,900.00
		10/4/19	1030021168	Main Jail Intercom Replacement	GEN	1240	5261	Buildings-Maintenance & Repair	12,900.00
	LA-00750596	10/4/19	1100690499	Palo Alto Firewall	GEN	1900	5643	Information Tech Equipment	11,672.46
		10/4/19	1100690499	Threat prevention	GEN	1900	5643	Information Tech Equipment	5,609.44
		10/4/19	1100690499	Wildfire subscription 3-year	GEN	1900	5643	Information Tech Equipment	5,609.44
		10/4/19	1100690499	Premium support 3-year	GEN	1900	5643	Information Tech Equipment	6,395.68
	<b>Check Total:</b>								<b>45,087.02</b>
	<b>J C M INC</b>			<b>J C M Inc</b>					
		10/4/19	165871	OFL	GEN	3520	5249	Car Repairs, Supplies & Srvc	51.90
		10/4/19	165871	RR FLAT REPAIR / LOW / SCREW	GEN	3520	5249	Car Repairs, Supplies & Srvc	10.00
		10/4/19	165871	OIL/FILTERS	GEN	3520	5249	Car Repairs, Supplies & Srvc	3.00
	LA-00750597	10/4/19	165732	TPMS SENSOR RF	GEN	3520	5249	Car Repairs, Supplies & Srvc	80.36
		10/4/19	165732	215/60/16	GEN	3520	5249	Car Repairs, Supplies & Srvc	202.32
		10/4/19	165732	ALIGNMENT	GEN	3520	5249	Car Repairs, Supplies & Srvc	74.95
		10/4/19	165732	MOUNT & BALANCE	GEN	3520	5249	Car Repairs, Supplies & Srvc	20.00
		10/4/19	165732	TIRES	GEN	3520	5249	Car Repairs, Supplies & Srvc	8.00
	<b>Check Total:</b>								<b>450.53</b>

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<b>CHK</b>	<b>JACK &amp; JILL OF MANY TRADES LLC</b>			<b>Jack &amp; Jill of Many Trades LLC</b>					
	LA-00750598	10/4/19	53734	Mowing Services for Nueces	GEN	0160	5264	Landscape & Grounds M&R	1,500.00
	<b>Check Total:</b>								<b>1,500.00</b>
	<b>JJ GONZALES CONSTRUCTION LLC</b>			<b>JJ Gonzales Construction llc</b>					
	LA-00750599	10/4/19	GA 092419	Excavation of existing pond,	GEN	0170	5264	Landscape & Grounds M&R	3,960.00
	<b>Check Total:</b>								<b>3,960.00</b>
	<b>EWALD KUBOTA INC</b>			<b>Kubota Inc, Ewald</b>					
		10/4/19	G01653	20x82 HD Deluxe Trailer	GEN	0180	5685	Non-IT FA Exceptions	2,999.00
	LA-00750600	10/4/19	G01653	(2) 18x82 HD Deluxe Trailer	GEN	0180	5685	Non-IT FA Exceptions	5,798.00
		10/4/19	G01653	TT&L & Heavy Equipment	GEN	0180	5685	Non-IT FA Exceptions	42.94
	<b>Check Total:</b>								<b>8,839.94</b>
	<b>LABATT INSTITUTIONAL SUPPLY COMPANY</b>			<b>Labatt Institutional Supply Company</b>					
		10/4/19	09304495	LABATT FOOD SERVICE \$2,800	GEN	4190	5221	Food & Edible Items	390.19
	LA-00750601	10/4/19	092471844	LABATT FOOD SERVICE \$2,800	GEN	4190	5221	Food & Edible Items	221.98
		10/4/19	09233873	LABATT FOOD SERVICE \$2,800	GEN	4190	5221	Food & Edible Items	2,175.15
	<b>Check Total:</b>								<b>2,787.32</b>
	<b>LIBERTY RESOURCES INC</b>			<b>Liberty Resources Inc</b>					
	LA-00750602	10/4/19	SEP2019	Multi-System Therapy program	GEN	2820	5455	Services - Other	28,794.42
		10/4/19	SEPT2019	Aftercare program for	GEN	2830	5455	Services - Other	6,765.50
	<b>Check Total:</b>								<b>35,559.92</b>
	<b>LINK STAFFING SERVICES CORPORATION</b>			<b>Link Staffing Services Corporation</b>					
	LA-00750603	10/4/19	2067265	TEMPORARY PERSONNEL POSITION	GEN	1500	5185	Contract Personnel	127.48
	<b>Check Total:</b>								<b>127.48</b>
	<b>MALEK INC</b>			<b>Malek Inc</b>					
	LA-00750604	10/4/19	W90491	W90491	GEN	1590	5265	Mechanical Systems Repairs	182.50
	<b>Check Total:</b>								<b>182.50</b>

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<b>CHK</b>	<b>ANDRES J. MEDINA</b>			<b>Medina, Andres J.</b>					
	LA-00750605	10/4/19	1003	Professional Services for	GEN	2782	5310	Engineers, Surveyors, etc.	4,500.00
	<b>Check Total:</b>								<b>4,500.00</b>
	<b>NAME INC</b>			<b>Name Inc</b>					
	LA-00750606	10/4/19	3582	Inspection and Accreditation	GEN	3890	5305	Administrat & Consultant Fees	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>ESTHER NATIVIDAD</b>			<b>Natividad, Esther</b>					
		10/4/19	15CR1917G	STATE OF TEXAS V. MARIO	GEN	3370	5343	Transcripts & Interpreters	148.50
	LA-00750607	10/4/19	17FC1167G	STATE OF TEXAS V. ROBERT	GEN	3370	5343	Transcripts & Interpreters	166.50
		10/4/19	18FC4801G	STATE OF TEXAS V. ISAURO	GEN	3370	5343	Transcripts & Interpreters	256.60
	<b>Check Total:</b>								<b>571.60</b>
	<b>NUECES COUNTY AUDITOR</b>			<b>Nueces County Auditor</b>					
	LA-00750608	10/4/19	1STQTRFY2020	M00111501 OCT19-DEC19	GEN	0370	5513	Fiscal Agent & Arbitrage Srvc	4,686.13
	<b>Check Total:</b>								<b>4,686.13</b>
	<b>NUECES COUNTY WATER CONTROL &amp; IMPROVEMNT DIST #5</b>			<b>Nueces County Water Control &amp; Improvemnt Dist #5</b>					
	LA-00750609	10/4/19	197 SEP19	08/23/19-09/24/19	GEN	1770	5234	Gas, Water, Sewage, Garbage	78.50
	<b>Check Total:</b>								<b>78.50</b>
	<b>BRENDA NUNEZ</b>			<b>Nunez, Brenda</b>					
		10/4/19	NUNEZB092719	IN COUNTY MILEAGE.	GEN	1200	5541	Mileage - Local	9.75
	LA-00750610	10/4/19	NUNEZB090619	INCOUNTY MILEAGE	GEN	1250	5541	Mileage - Local	47.58
	<b>Check Total:</b>								<b>57.33</b>
	<b>VICTORIA ORTIZ</b>			<b>Ortiz, Victoria</b>					
	LA-00750611	10/4/19	19JUV005	Trial Court Cause No.:	GEN	3520	5349	Prosecution Costs-Other	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>CHRISTINA Y. OWENS</b>			<b>Owens, Christina Y.</b>					
	LA-00750612	10/4/19	OWENS C 092019	business mileage on personal	GEN	6110	5541	Mileage - Local	54.29
	<b>Check Total:</b>								<b>54.29</b>



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<b>CHK</b>	<b>PEARSON TRANSCRIPTION LLC</b>			<b>Pearson, Tracy L</b>					
		10/4/19	0001457	standing po for transcription	GEN	3890	5307	County Legal Exps-Other	573.22
	LA-00750613	10/4/19	0001457	standing PO for transcription	GEN	3890	5446	Trnscpt Intrprt Non-Case Relat	118.99
		10/4/19	0001485	standing PO for transcription	GEN	3890	5446	Trnscpt Intrprt Non-Case Relat	623.02
	<b>Check Total:</b>								<b>1,315.23</b>
	<b>PEGASUS SCHOOLS INC</b>			<b>Pegasus Schools Inc</b>					
	LA-00750614	10/4/19	17135	Nueces County Juveniles	GEN	2820	5423	Boarding Costs,Juv,Foster,Jail	4,869.00
		10/4/19	17135	Nueces County Juveniles	GEN	2850	5423	Boarding Costs,Juv,Foster,Jail	4,869.00
	<b>Check Total:</b>								<b>9,738.00</b>
	<b>LINDA PHILLIPS</b>			<b>Phillips, Linda</b>					
	LA-00750615	10/4/19	PHILLIPSL 092719	Mileage - Local	GEN	1250	5541	Mileage - Local	42.39
	<b>Check Total:</b>								<b>42.39</b>
	<b>PITNEY BOWES INC</b>			<b>Pitney Bowes Inc</b>					
	LA-00750616	10/4/19	3309792590	POSTAGE METER LEASE FOR	GEN	1200	5215	Postage Equipment Rentals	47.40
	<b>Check Total:</b>								<b>47.40</b>
	<b>PROTEX RESTAURANT SERVICE INC</b>			<b>Protex Restaurant Service Inc</b>					
	LA-00750617	10/4/19	55671	Location: Bob Hall Pier	GEN	0180	5265	Mechanical Systems Repairs	5,703.69
		10/4/19	55671	Freight Charges	GEN	0180	5265	Mechanical Systems Repairs	350.00
	<b>Check Total:</b>								<b>6,053.69</b>
	<b>MICHELLE A PUTMAN</b>			<b>Putman, Michelle</b>					
	LA-00750618	10/4/19	PUTMAN M 050819	TCLEOS/CLE TRAINNING FOOD	GEN	1328	5521	Underwriter Fee (Discount)	128.42
	<b>Check Total:</b>								<b>128.42</b>
	<b>MARTHA HUERTA QUINTANILLA</b>			<b>Quintanilla, Martha Huerta</b>					
	LA-00750619	10/4/19	10678214	'Reimburse" Martha Huerta for	GEN	3150	5447	Membrships,Dues,Certifications	240.00
	<b>Check Total:</b>								<b>240.00</b>
	<b>JOSHUA RAMIREZ</b>			<b>Ramirez, Joshua</b>					
	LA-00750620	10/4/19	RAMIREZJ 091819	IN COUNTY MILEAGE.	GEN	1200	5541	Mileage - Local	147.00
	<b>Check Total:</b>								<b>147.00</b>

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<b>CHK</b>	<b>LAURA RIVAS</b>			<b>Rivas, Laura</b>					
	LA-00750621	10/4/19	RIVAS L 090919	TRAVELED TO ROBSTOWN TAX	GEN	1200	5541	Mileage - Local	102.90
	<b>Check Total:</b>								<b>102.90</b>
	<b>SARA ESCOBEDO RIVERA</b>			<b>Rivera, Sara Escobedo</b>					
	LA-00750622	10/4/19	13CR2288B	THE STATE OF TEXAS V. LUIS	GEN	3340	5343	Transcripts & Interpreters	674.00
	<b>Check Total:</b>								<b>674.00</b>
	<b>YOLANDA E RODRIGUEZ</b>			<b>Rodriguez, Yolanda E</b>					
	LA-00750623	10/4/19	RODRIGUEZY091019	IN COUNTY MILEAGE.	GEN	1200	5541	Mileage - Local	20.58
	<b>Check Total:</b>								<b>20.58</b>
	<b>INNA SHPORKIN ROGOFF</b>			<b>Rogoff-Klein, Inna</b>					
	LA-00750624	10/4/19	73998262	"Reimburse" Judge Inna Klein,	GEN	3360	5218	Books, Magzs & Subscriptions	478.47
	<b>Check Total:</b>								<b>478.47</b>
	<b>RSI</b>			<b>Radiological Systems Inc</b>					
	LA-00750625	10/4/19	18596	QA/QC for digital imaging	GEN	3890	5254	Equip Maint. & Repairs	750.00
		10/4/19	18599	repair of portable	GEN	3890	5254	Equip Maint. & Repairs	2,100.00
	<b>Check Total:</b>								<b>2,850.00</b>
	<b>LEDONNE SCOTT-TAYLOR</b>			<b>Scott-Taylor, Ledonne</b>					
	LA-00750626	10/4/19	TAYLOR 093019	IN COUNTY MILEAGE.	GEN	1200	5541	Mileage - Local	114.66
	<b>Check Total:</b>								<b>114.66</b>
	<b>SEC-OPS INC</b>			<b>Sec-Ops Inc</b>					
		10/4/19	A4470	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	3,422.03
		10/4/19	A4164	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	3,422.03
	LA-00750627	10/4/19	A4080	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	3,422.03
		10/4/19	A4494	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	3,422.03
		10/4/19	A4448	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	3,422.03
		10/4/19	A4495	Juvenile Dept & County Court	GEN	3480	5185	Contract Personnel	903.83
	<b>Check Total:</b>								<b>18,013.98</b>

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<b>CHK</b>	<b>SHI GOVERNMENT SOLUTIONS INC</b>			<b>SHI Government Solutions Inc</b>					
		10/4/19	GB00320237	Ivanti Service Manager -	GEN	1240	5311	Software Srvc & Maintenance	21,801.00
	LA-00750628	10/4/19	GB00320237	SM SS Voice Automation Superv	GEN	1240	5311	Software Srvc & Maintenance	480.00
		10/4/19	GB00320237	SM SaaS Voice Automation	GEN	1240	5311	Software Srvc & Maintenance	1,440.00
	<b>Check Total:</b>								<b>23,721.00</b>
	<b>SHRED-IT US HOLDCO INC</b>			<b>Stericycle, Inc</b>					
	LA-00750629	10/4/19	8127893727	SHREDDING SERVICES	GEN	1470	5455	Services - Other	1,586.63
	<b>Check Total:</b>								<b>1,586.63</b>
	<b>SOUTH TEXAS SPECIALIZED CRIMES &amp;</b>			<b>South Texas Specialized Crimes &amp;</b>					
	LA-00750630	10/4/19	2017DCV2489A2491	Contraband Awaiting Forfeiture	GEN	0130	2280	Contraband Awaiting Forfeiture	17,436.00
	<b>Check Total:</b>								<b>17,436.00</b>
	<b>SOUTHWEST KEY PROGRAM INC</b>			<b>Southwest Key Program Inc</b>					
	LA-00750631	10/4/19	21152019290102	JJAEP school program	GEN	1318	5317	Training Exps-Inhouse, Cntract	66,816.00
	<b>Check Total:</b>								<b>66,816.00</b>
	<b>SUNOCO LLC</b>			<b>Sunoco llc</b>					
	LA-00750632	10/4/19	IN03166035	BULK DIESEL AND UNLEADED FUEL	GEN	0120	5241	Gasoline-Credit Card & Bulk	11,265.60
	<b>Check Total:</b>								<b>11,265.60</b>
	<b>TEXAS DEFENDER SERVICE</b>			<b>Texas Defender Service</b>					
		10/4/19	15CR1914G	GARZA INVOIC #10	GEN	3370	5348	Defense Costs-Other	4,284.17
		10/4/19	15CR1914G	GARZA OCTOBER 2017	GEN	3370	5348	Defense Costs-Other	2,862.75
	LA-00750633	10/4/19	15CR1914G	GARZA NOVEMBER 2017	GEN	3370	5348	Defense Costs-Other	2,536.54
		10/4/19	15CR1914G	GARZA DEC 17 JAN 18	GEN	3370	5348	Defense Costs-Other	2,602.12
		10/4/19	15CR1914G	GARZA MAY 2018	GEN	3370	5348	Defense Costs-Other	8,877.85
	<b>Check Total:</b>								<b>21,163.43</b>
	<b>TEXAS MULTI-CHEM INC</b>			<b>Texas Multi-Chem Inc</b>					
	LA-00750634	10/4/19	14402	Infield mix red dirt superior	GEN	0170	5264	Landscape & Grounds M&R	1,392.00
	<b>Check Total:</b>								<b>1,392.00</b>

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<b>CHK</b>	<b>THOMSON REUTERS-WEST</b>			<b>West Publishing Corporation</b>					
		10/4/19	22579985	Creating Standing PO for	GEN	0150	5316	Westlaw Internet Services	257.00
	LA-00750635	10/4/19	841012104	June 07, 2019	GEN	0150	5424	Books & Subscriptions Inventory	4,430.00
		10/4/19	840985667	O'Connor's Texas Property	GEN	1130	5218	Books, Magzs & Subscriptions	118.00
	<b>Check Total:</b>								<b>4,805.00</b>
	<b>THYSSENKRUPP ELEVATOR CO</b>			<b>THYSSENKRUPP ELEVATOR CORPORATION</b>					
	LA-00750636	10/4/19	6000395137	Elevator/Escalator Repairs	GEN	1570	5263	Elevator/Escalator Repairs	13,719.25
	<b>Check Total:</b>								<b>13,719.25</b>
	<b>TARA E. TZITZON</b>			<b>Tzitzon, Tara E.</b>					
	LA-00750637	10/4/19	TZITZON 092619	PIA-postage for 19-OR-120 and	GEN	1130	5217	Postage & Fed Express	23.45
	<b>Check Total:</b>								<b>23.45</b>
	<b>UNIFIRST HOLDINGS INC</b>			<b>Unifirst Holdings Inc</b>					
		10/4/19	5895660	Standing PO for FY 18-19,	GEN	0170	5445	Linens,Towels,etc	3.40
		10/4/19	0311058	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	59.20
		10/4/19	0312208	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	59.20
		10/4/19	5894531	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	15.95
		10/4/19	5888164	BISHOP COMMUNITY CENTER	GEN	4190	5463	Wearing Apparel Expenses	9.35
	LA-00750638	10/4/19	5888994	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	11.77
		10/4/19	5889567	BISHOP COMMUNITY CENTER	GEN	4190	5463	Wearing Apparel Expenses	9.35
		10/4/19	5890379	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	11.77
		10/4/19	5890935	BISHOP COMMUNITY CENTER	GEN	4190	5463	Wearing Apparel Expenses	9.35
		10/4/19	5891764	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	15.95
		10/4/19	5886778	BISHOP COMMUNITY CENTER	GEN	4190	5463	Wearing Apparel Expenses	9.35
		10/4/19	5887590	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	11.77
	<b>Check Total:</b>								<b>226.41</b>
	<b>UNIFIRST HOLDINGS INC</b>			<b>Unifirst Holdings Inc</b>					
		10/4/19	5895727	Standing PO for FY 18-19	GEN	0170	5463	Wearing Apparel Expenses	96.91
	LA-00750640	10/4/19	5892625	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	39.95
		10/4/19	5894005	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	38.93

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CHK		10/4/19	5895384	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	38.93
		10/4/19	5891242	2018 - 2019 Uniforms Rental	GEN	1270	5463	Wearing Apparel Expenses	6.05
		10/4/19	5892626	2018 - 2019 Uniforms Rental	GEN	1270	5463	Wearing Apparel Expenses	6.05
		10/4/19	5894006	2018 - 2019 Uniforms Rental	GEN	1270	5463	Wearing Apparel Expenses	6.05
		10/4/19	5895385	2018 - 2019 Uniforms Rental	GEN	1270	5463	Wearing Apparel Expenses	6.05
		10/4/19	5894279	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	12.13
		10/4/19	5894876	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.50
		10/4/19	5894792	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.10
		10/4/19	5894793	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	35.70
		10/4/19	5888464	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	34.65
		10/4/19	5888463	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.20
		10/4/19	5889868	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.20
		10/4/19	58912343	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.20
		10/4/19	5891244	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	34.65
	LA-00750640	10/4/19	5892627	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.20
		10/4/19	5894007	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.20
		10/4/19	5894008	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	34.65
		10/4/19	5895438	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	17.75
		10/4/19	5894278	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	12.54
		10/4/19	5888578	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	41.69
		10/4/19	5889975	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	41.69
		10/4/19	5891357	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	41.69
		10/4/19	5892732	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	41.69
		10/4/19	5894122	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	41.69
		10/4/19	5894010	MATS 4X6 -WET MOPS-WITH MOP	GEN	1590	5445	Linens,Towels,etc	47.70
		10/4/19	5895389	MATS 4X6 -WET MOPS-WITH MOP	GEN	1590	5445	Linens,Towels,etc	47.70
		10/4/19	5894009	EMPLOYEE UNIFORMS-CHRIS	GEN	1590	5463	Wearing Apparel Expenses	13.09
		10/4/19	5895388	EMPLOYEE UNIFORMS-CHRIS	GEN	1590	5463	Wearing Apparel Expenses	13.09
		10/4/19	0312092	standing PO for expense of	GEN	3890	5445	Linens,Towels,etc	44.45

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CHK		10/4/19	0312092	laundry services for autopsy	GEN	3890	5463	Wearing Apparel Expenses	21.78
	LA-00750640	10/4/19	5894536	Cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.30
		10/4/19	5894533	cleaning of officers uniforms	GEN	5330	5463	Wearing Apparel Expenses	24.75
<b>Check Total:</b>									<b>879.90</b>
<b>UNUM LIFE INSURANCE</b>					<b>Unum Life Insurance</b>				
	LA-00750641	10/4/19	OCT19	M00110490 10/1/19SVC10/1-31/19	GEN	0370	5940	Insurance Policy Premiums	342.21
<b>Check Total:</b>									<b>342.21</b>
<b>USC INTERNAL MERGER CO LLC</b>					<b>Use Internal Merger Co LLC</b>				
		10/4/19	186897	standing po for out of state	GEN	3720	5459	Transportation of Persons	653.75
		10/4/19	187671	standing po for out of state	GEN	3720	5459	Transportation of Persons	1,192.50
		10/4/19	185862	standing po for out of state	GEN	3720	5459	Transportation of Persons	1,233.75
LA-00750642		10/4/19	186224	standing po for out of state	GEN	3720	5459	Transportation of Persons	1,395.00
		10/4/19	185863	standing po for out of state	GEN	3720	5459	Transportation of Persons	1,582.50
		10/4/19	188295	standing po for out of state	GEN	3720	5459	Transportation of Persons	1,616.25
		10/4/19	188295	Transportation of Persons	GEN	3720	5459	Transportation of Persons	88.75
<b>Check Total:</b>									<b>7,762.50</b>
<b>VALUEBANK TEXAS</b>					<b>ValueBank Texas</b>				
	LA-00750643	10/4/19	VB 090119	Bank Fees for Texas Water	GEN	2795	5437	Fees & Permits	15.00
<b>Check Total:</b>									<b>15.00</b>
<b>AT&amp;T MOBILITY -NATIONAL ACCOUNTS</b>					<b>AT&amp;T Mobility II LLC</b>				
		10/4/19	2872901572850919	08/14/19-09/13/19	GEN	0120	5236	InterNet Fees-T-1-ISDN	75.98
		10/4/19	2872902844740819	07/20/19-08/19/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	499.80
		10/4/19	2872861606920819	FN 07/20/19-08/19/19	GEN	1329	5236	InterNet Fees-T-1-ISDN	40.00
LA-00750688		10/4/19	2872861606920919	FN 08/20/19-09/19/19	GEN	1329	5236	InterNet Fees-T-1-ISDN	40.00
		10/4/19	2872861606920919	FN 08/20/19-09/19/19	GEN	3700	5236	InterNet Fees-T-1-ISDN	3,776.54
		10/4/19	2872861606920819	FN 07/20/19-08/19/19	GEN	3700	5236	InterNet Fees-T-1-ISDN	3,770.54
		10/4/19	2872736242730819	08/14/19-09/13/19	GEN	6310	5236	InterNet Fees-T-1-ISDN	117.72
<b>Check Total:</b>									<b>8,320.58</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>AMANDA MARIE DE LA CERDA</b>			<b>De La Cerda, Amanda Marie</b>					
	LA-00750689	10/4/19	119132	10/08-10/11	GEN	3330	5542	Travel, Food & Lodging	96.00
		10/4/19	119132	10/08-10/11	GEN	3330	5542	Travel, Food & Lodging	142.10
	<b>Check Total:</b>								<b>238.10</b>
	<b>ANDREW C GARCIA</b>			<b>Garcia, Andrew C</b>					
	LA-00750690	10/4/19	119131	10/07-10/11	GEN	3380	5542	Travel, Food & Lodging	144.00
		10/4/19	119131	10/07-10/11	GEN	3380	5542	Travel, Food & Lodging	142.10
	<b>Check Total:</b>								<b>286.10</b>
	<b>SAM HOUSTON STATE UNIVERSITY</b>			<b>Sam Houston State University</b>					
	LA-00750691	10/4/19	119132	DELACERDA 10/08-10/11	GEN	3330	5302	Education Registration Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>SAM HOUSTON STATE UNIVERSITY</b>			<b>Sam Houston State University</b>					
	LA-00750692	10/4/19	119131	GARCIA 10/07-10/11	GEN	3380	5302	Education Registration Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>TRT DEVELOPMENT COMPANY - SAN ANTONIO</b>			<b>Trt Development Company - San Antonio</b>					
	LA-00750693	10/4/19	119132	DELACERDA 10/08-10/11	GEN	3330	5542	Travel, Food & Lodging	450.33
		10/4/19	119131	GARCIA 10/07-10/11	GEN	3380	5542	Travel, Food & Lodging	150.13
	<b>Check Total:</b>								<b>600.46</b>
	<b>CHRISTINA ANN CADENA</b>			<b>Cadena, Christina Ann</b>					
	LA-00750694	10/7/19	119135	10/08-10/11	GEN	3140	5542	Travel, Food & Lodging	80.00
		10/7/19	119135	10/08-10/11	GEN	3140	5542	Travel, Food & Lodging	142.10
	<b>Check Total:</b>								<b>222.10</b>
	<b>ROBERT M CISNEROS</b>			<b>CISNEROS, ROBERT M</b>					
	LA-00750695	10/7/19	119134	10/13-10/16	GEN	1341	5542	Travel, Food & Lodging	96.00
		10/7/19	119134	10/13-10/16	GEN	1341	5542	Travel, Food & Lodging	140.14
	<b>Check Total:</b>								<b>236.14</b>

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<b>CHK</b>	<b>ANN MARIE CORTEZ</b>				<b>Cortez, Ann Marie</b>				
	LA-00750696	10/7/19	119136	10/08-10/11	GEN	3320	5542	Travel, Food & Lodging	96.00
		10/7/19	119136	10/08-10/11	GEN	3320	5542	Travel, Food & Lodging	150.92
	<b>Check Total:</b>								<b>246.92</b>
	<b>LILLIAN A FANNING</b>				<b>Fanning, Lillian A</b>				
	LA-00750697	10/7/19	119142	10/08-10/11	GEN	3340	5542	Travel, Food & Lodging	96.00
		10/7/19	119142	10/08-10/11	GEN	3340	5542	Travel, Food & Lodging	151.41
	<b>Check Total:</b>								<b>247.41</b>
	<b>IDA GONZALEZ-GARZA</b>				<b>Gonzalez-Garza, Ida</b>				
	LA-00750698	10/7/19	119145	10/12-10/17	GEN	6310	5542	Travel, Food & Lodging	230.40
	<b>Check Total:</b>								<b>230.40</b>
	<b>LILIA ANN GUTIERREZ</b>				<b>Gutierrez, Lilia Ann</b>				
	LA-00750699	10/7/19	119138	10/09-10/11	GEN	3530	5542	Travel, Food & Lodging	64.00
	<b>Check Total:</b>								<b>64.00</b>
	<b>LINDA MARIE HARRISON</b>				<b>Harrison, Linda Marie</b>				
	LA-00750700	10/7/19	119137	10/08-10/11	GEN	3310	5542	Travel, Food & Lodging	80.00
		10/7/19	119137	10/08-10/11	GEN	3310	5542	Travel, Food & Lodging	150.92
	<b>Check Total:</b>								<b>230.92</b>
	<b>LARRY LORELL LAWRENCE</b>				<b>Lawrence, Larry Lorell</b>				
	LA-00750701	10/7/19	119141	10/13-10/16	GEN	3630	5542	Travel, Food & Lodging	144.00
		10/7/19	119141	10/13-10/16	GEN	3630	5542	Travel, Food & Lodging	147.98
	<b>Check Total:</b>								<b>291.98</b>
	<b>LOCKWOOD ANDREWS &amp; NEWNAM</b>				<b>Lockwood Andrews &amp; Newnam</b>				
	LA-00750702	10/7/19	130108950001	ENGINEERING SERVICES FOR THE	GEN	1919	5310	Engineers, Surveyors, etc.	62,589.00
		10/7/19	130108950002	ENGINEERING SERVICES FOR THE	GEN	1919	5310	Engineers, Surveyors, etc.	36,911.00
	<b>Check Total:</b>								<b>99,500.00</b>



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<b>CHK</b>	<b>ANNE LORENTZEN</b>				<b>Lorentzen, Anne</b>				
	LA-00750703	10/7/19	119139	10/09-10/11	GEN	3530	5542	Travel, Food & Lodging	64.00
		10/7/19	119139	10/09-10/11	GEN	3530	5542	Travel, Food & Lodging	178.36
	<b>Check Total:</b>								<b>242.36</b>
	<b>OSCAR MENDOZA JR</b>				<b>Mendoza Jr, Oscar</b>				
	LA-00750704	10/7/19	119133	10/13-10/16	GEN	1343	5542	Travel, Food & Lodging	144.00
	<b>Check Total:</b>								<b>144.00</b>
	<b>SERGIO MONTEMAYOR</b>				<b>Montemayor, Sergio</b>				
	LA-00750705	10/7/19	119140	10/09-10/011	GEN	3530	5542	Travel, Food & Lodging	64.00
	<b>Check Total:</b>								<b>64.00</b>
	<b>THELMA RODRIGUEZ</b>				<b>Rodriguez, Thelma</b>				
	LA-00750706	10/7/19	119144	10/13-10/16	GEN	3622	5542	Travel, Food & Lodging	96.00
		10/7/19	119144	10/13-10/16	GEN	3622	5542	Travel, Food & Lodging	151.90
	<b>Check Total:</b>								<b>247.90</b>
	<b>MARIA LUZ RUBIO</b>				<b>Rubio, Maria Luz</b>				
	LA-00750707	10/7/19	119143	10/13-10/16	GEN	3613	5542	Travel, Food & Lodging	96.00
		10/7/19	119143	10/13-10/16	GEN	3613	5542	Travel, Food & Lodging	128.38
	<b>Check Total:</b>								<b>224.38</b>
	<b>SAM HOUSTON STATE UNIVERSITY</b>				<b>Sam Houston State University</b>				
	LA-00750708	10/7/19	119135	CADENA 10/08-10/11	GEN	3140	5302	Education Registration Fees	425.00
	<b>Check Total:</b>								<b>425.00</b>
	<b>SAM HOUSTON STATE UNIVERSITY</b>				<b>Sam Houston State University</b>				
	LA-00750709	10/7/19	119136	CORTEZ 10/08-10/11	GEN	3320	5302	Education Registration Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>SAM HOUSTON STATE UNIVERSITY</b>				<b>Sam Houston State University</b>				
	LA-00750710	10/7/19	119137	HARRISON 10/08-10/11	GEN	3310	5302	Education Registration Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>

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<b>CHK</b>	<b>SAM HOUSTON STATE UNIVERSITY</b>			<b>Sam Houston State University</b>					
	LA-00750711	10/7/19	119142	FANNING 10/08-10/11	GEN	3340	5542	Travel, Food & Lodging	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>SHERATON GUNTER HOTEL</b>			<b>205 East Houston Street LLC</b>					
	LA-00750712	10/7/19	119134	CISNEROS 10/13-10/16	GEN	1341	5542	Travel, Food & Lodging	460.21
	<b>Check Total:</b>								<b>460.21</b>
	<b>SHERATON GUNTER HOTEL</b>			<b>205 East Houston Street LLC</b>					
	LA-00750713	10/7/19	119144	RODRIGUEZ 10/13-10/16	GEN	3622	5542	Travel, Food & Lodging	460.20
	<b>Check Total:</b>								<b>460.20</b>
	<b>SHERATON GUNTER HOTEL</b>			<b>205 East Houston Street LLC</b>					
	LA-00750714	10/7/19	119141	LAWRENCE 10/13-10/16	GEN	3630	5542	Travel, Food & Lodging	460.23
	<b>Check Total:</b>								<b>460.23</b>
	<b>SHERATON GUNTER HOTEL</b>			<b>205 East Houston Street LLC</b>					
	LA-00750715	10/7/19	119143	RUBIO 10/13-10/16	GEN	3613	5542	Travel, Food & Lodging	460.20
	<b>Check Total:</b>								<b>460.20</b>
	<b>SOUTH TEXAS JP &amp; CONSTABLES ASSOC</b>			<b>South Texas JP &amp; Constables Assoc</b>					
	LA-00750716	10/7/19	STJPCA 100719	South Texas JP & Constables	GEN	3630	5447	Membrships,Dues,Certifications	50.00
	<b>Check Total:</b>								<b>50.00</b>
	<b>SOUTH TEXAS JP &amp; CONSTABLES ASSOC</b>			<b>South Texas JP &amp; Constables Assoc</b>					
	LA-00750717	10/7/19	119133	MENDOZA 10/13-10/16	GEN	1343	5302	Education Registration Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>SOUTH TEXAS JP &amp; CONSTABLES ASSOC</b>			<b>South Texas JP &amp; Constables Assoc</b>					
	LA-00750718	10/7/19	119134	CISNEROS 10/13-10/16	GEN	1341	5302	Education Registration Fees	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>SOUTH TEXAS JP &amp; CONSTABLES ASSOC</b>			<b>South Texas JP &amp; Constables Assoc</b>					
	LA-00750719	10/7/19	119143	RUBIO 10/13-10/16	GEN	3613	5302	Education Registration Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>

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<b>CHK</b>	<b>SOUTH TEXAS JP &amp; CONSTABLES ASSOC</b>			<b>South Texas JP &amp; Constables Assoc</b>					
	LA-00750720	10/7/19	119144	RODRIGUEZ 10/13-10/16	GEN	3622	5302	Education Registration Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>SOUTH TEXAS JP &amp; CONSTABLES ASSOC</b>			<b>South Texas JP &amp; Constables Assoc</b>					
	LA-00750721	10/7/19	119141	LAWRENCE 10/13-10/16	GEN	3630	5302	Education Registration Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>SPENCER REID MACY AND</b>			<b>Spencer Reid Macy and</b>					
	LA-00750722	10/7/19	2004GU0007995	IN THE INT SPENCER REED MACY	GEN	3530	2338	Due to Attornies-DC Registry	78,642.88
	<b>Check Total:</b>								<b>78,642.88</b>
	<b>SPENCER REID MACY AND</b>			<b>Spencer Reid Macy and</b>					
	LA-00750723	10/7/19	2004GU0007995 A	IN THE EST SPENCER REED MACY	GEN	3530	2338	Due to Attornies-DC Registry	10,236.99
	<b>Check Total:</b>								<b>10,236.99</b>
	<b>TRT DEVELOPMENT COMPANY - SAN ANTONIO</b>			<b>Trt Development Company - San Antonio</b>					
	LA-00750724	10/7/19	119135	CADENA 10/08-10/11	GEN	3140	5542	Travel, Food & Lodging	450.39
	<b>Check Total:</b>								<b>450.39</b>
	<b>TRT DEVELOPMENT COMPANY - SAN ANTONIO</b>			<b>Trt Development Company - San Antonio</b>					
	LA-00750725	10/7/19	119137	HARRISON 10/08-10/11	GEN	3310	5542	Travel, Food & Lodging	450.39
	<b>Check Total:</b>								<b>450.39</b>
	<b>TRT DEVELOPMENT COMPANY - SAN ANTONIO</b>			<b>Trt Development Company - San Antonio</b>					
	LA-00750726	10/7/19	119136	CORTEZ 10/08-10/11	GEN	3320	5542	Travel, Food & Lodging	450.39
	<b>Check Total:</b>								<b>450.39</b>
	<b>TRT DEVELOPMENT COMPANY - SAN ANTONIO</b>			<b>Trt Development Company - San Antonio</b>					
	LA-00750727	10/7/19	119142	FANNING 10/08-10/11	GEN	3340	5542	Travel, Food & Lodging	450.39
	<b>Check Total:</b>								<b>450.39</b>

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<b>CHK</b>	<b>CARASOFT TECHNOLOGY CORPORATION</b>				<b>Carahsoft Technology Corporation</b>				
	LA-00750728	10/18/19	IN693595	OpenGov Cloud - Between	GEN	1921	5311	Software Srvc & Maintenance	56,228.46
		10/18/19	IN693595	Professional Services	GEN	1921	5311	Software Srvc & Maintenance	43,738.76
	<b>Check Total:</b>								<b>99,967.22</b>
	<b>CASTRO ROOFING OF TEXAS LLC</b>				<b>Castro Roofing of Texas LLC</b>				
	LA-00750729	10/18/19	15835	WORK INCLUDES TEMPORALLY	GEN	1921	5261	Buildings-Maintenance & Repair	11,455.00
	<b>Check Total:</b>								<b>11,455.00</b>
	<b>CDW GOVERNMENT</b>				<b>CDW LLC</b>				
		10/18/19	SMP8896	Additional funding for line	GEN	1900	5257	Hardware Srvc & Maintenance	31.74
	LA-00750730	10/18/19	SMM0351	Applecure+For Mac Mini	GEN	1917	5257	Hardware Srvc & Maintenance	254.92
		10/18/19	SMM0351	Apple Mac Mini Core i3 16GB	GEN	1921	5257	Hardware Srvc & Maintenance	684.14
		10/18/19	SMP8896	Apple Mac Mini Core i3 16GB	GEN	1921	5257	Hardware Srvc & Maintenance	42.51
	<b>Check Total:</b>								<b>1,013.31</b>
	<b>CHAVES OBREGON &amp; PERALES</b>				<b>Chaves Obregon &amp; Perales LLP</b>				
	LA-00750731	10/18/19	140050009M	legal services CC	GEN	1285	5301	Attorney Fees	4,178.52
	<b>Check Total:</b>								<b>4,178.52</b>
	<b>CIRCLE INDUSTRIES INC</b>				<b>Circle Industries Inc</b>				
	LA-00750732	10/18/19	8 093019	MCKINZIE JAIL ANNEX FIRE	GEN	1921	5261	Buildings-Maintenance & Repair	81,421.53
		10/18/19	8 093019	Change Order No.1. McKinzie	GEN	1921	5261	Buildings-Maintenance & Repair	2,931.25
	<b>Check Total:</b>								<b>84,352.78</b>
	<b>DOCUMENT LOGISTIX LLC</b>				<b>Document Logistix LLC</b>				
	LA-00750733	10/18/19	20190127	Professional Services for the	GEN	1921	5311	Software Srvc & Maintenance	1,815.00
		10/18/19	20190127	Professional Services for the	GEN	1921	5311	Software Srvc & Maintenance	1,815.00
		10/18/19	20190127	Professional Services for the	GEN	1921	5311	Software Srvc & Maintenance	1,815.00
	<b>Check Total:</b>								<b>5,445.00</b>

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<b>CHK</b>	<b>EVERGREEN LAWN LANDSCAPE</b>							<b>Bonilla Jr., Benjamin</b>	
	LA-00750734	10/18/19	ELS 091719	Cr 35 drainage cleaning	GEN	1919	5275	Contract Services-R&B	2,500.00
	<b>Check Total:</b>								<b>2,500.00</b>
	<b>GARRETT CONSTRUCTION COMPANY</b>							<b>Garrett Construction Company</b>	
	LA-00750735	10/18/19	3 REVISED 100419	CR 35 Paving Improvement from	GEN	1919	5312	General Contractor-Cap Project	165,018.65
	<b>Check Total:</b>								<b>165,018.65</b>
	<b>HUSCH BLACKWELLS LLP</b>							<b>Husch Blackwells LLP</b>	
		10/18/19	2753464	legal services for Foreign	GEN	1285	5301	Attorney Fees	6,480.00
LA-00750736		10/18/19	2765518	legal services for Tax	GEN	1285	5301	Attorney Fees	2,051.25
		10/18/19	2765517	legal services for Foreign	GEN	1285	5301	Attorney Fees	315.00
		10/18/19	2753465	legal services for Tax	GEN	1285	5301	Attorney Fees	1,575.00
	<b>Check Total:</b>								<b>10,421.25</b>
	<b>INC INSIGHT PUBLIC SECTOR</b>							<b>Insight Public Sector, Inc</b>	
		10/18/19	1100687107	2-Port Analog Telephone	GEN	1917	5257	Hardware Srvc & Maintenance	1,793.00
		10/18/19	1100687106	Cisco IP Phones 8851	GEN	1917	5257	Hardware Srvc & Maintenance	5,658.00
LA-00750737		10/18/19	1100687106	Cisco UC Phone 7841	GEN	1917	5257	Hardware Srvc & Maintenance	10,913.50
		10/18/19	1030020939	Calderon Building (Robstown)	GEN	1917	5261	Buildings-Maintenance & Repair	32,180.43
	<b>Check Total:</b>								<b>50,544.93</b>
	<b>LJA ENGINEERING INC</b>							<b>LJA Engineering Inc</b>	
	LA-00750738	10/18/19	201909207	Engineering Services Contract	GEN	1919	5310	Engineers, Surveyors, etc.	1,320.00
		10/18/19	201911763	Engineering Services Contract	GEN	1919	5310	Engineers, Surveyors, etc.	660.00
	<b>Check Total:</b>								<b>1,980.00</b>
	<b>ANDRES J. MEDINA</b>							<b>Medina, Andres J.</b>	
	LA-00750739	10/18/19	1004	Professional Services for	GEN	1901	5310	Engineers, Surveyors, etc.	2,500.00
	<b>Check Total:</b>								<b>2,500.00</b>

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<b>CHK</b>	<b>ROCK ENGINEERING &amp; TESTING LAB INC</b>				<b>Rock Engineering &amp; Testing Lab Inc</b>				
	LA-00750740	10/18/19	1194420001	BUILDING MATERIAL TESTING	GEN	1901	5320	Soil Tests & Other	2,020.00
	<b>Check Total:</b>								<b>2,020.00</b>
	<b>SHI GOVERNMENT SOLUTIONS INC</b>				<b>SHI Government Solutions Inc</b>				
	LA-00750741	10/18/19	GB0051718	WinE3 ALNG SubsVL MVL Pltfrm	GEN	1922	5257	Hardware Srvc & Maintenance	11,592.00
	<b>Check Total:</b>								<b>11,592.00</b>
	<b>STRIDDE CALLINS &amp; ASSOCIATES INC</b>				<b>Stridde Callins &amp; Associates Inc</b>				
	LA-00750742	10/18/19	199531	Location: I.B. Magee Park	GEN	1901	5310	Engineers, Surveyors, etc.	1,992.50
		10/18/19	199533	Location: I.B. Magee Park	GEN	1901	5310	Engineers, Surveyors, etc.	3,587.50
	<b>Check Total:</b>								<b>5,580.00</b>
	<b>TERRACON CONSULTANTS INC</b>				<b>Terracon Consultants Inc</b>				
	LA-00750743	10/18/19	TB46137	FAILED DENSITY TEST -	GEN	1921	5320	Soil Tests & Other	2,800.00
	<b>Check Total:</b>								<b>2,800.00</b>
	<b>INC. TYLER TECHNOLOGIES</b>				<b>Tyler Technologies, Inc.</b>				
	LA-00750744	10/18/19	02014012	Project Management	GEN	1917	5443	Inter-Local Agreements	2,682.00
		10/18/19	02014012	Training & Go Live Support	GEN	1917	5443	Inter-Local Agreements	1,740.69
	<b>Check Total:</b>								<b>4,422.69</b>
	<b>TRELLIS COMPANY</b>				<b>TG</b>				
	LA-00750745	10/15/19	2530/1902119	PAYCYCLE2	GEN	0020	2570	BNKRUPTE AND STUDENT LOAN	93.06
	<b>Check Total:</b>								<b>93.06</b>
	<b>APOLLO TOWING/ EASY RIDER WRECKER SERVICE</b>				<b>DRR &amp; RS Inc</b>				
	LA-00750746	10/11/19	A189243	INVOICE A189243	GEN	3520	5249	Car Repairs, Supplies & Srvc	75.00
		10/11/19	A190497	INVOICE A190497	GEN	3520	5249	Car Repairs, Supplies & Srvc	75.00
	<b>Check Total:</b>								<b>150.00</b>

**Check Register**

Starting Check No.: 00000000  
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2019  
Ending Check Date: Aug 7, 2020

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	<b>WILLIAM ASARE</b>			<b>Asare, William</b>					
		10/11/19	116252B	LEAL, LOUIS	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	LA-00750747	10/11/19	022215E	IBARRA, BEATRICE	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		10/11/19	056084E	ESPINOSA, NOEL	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		10/11/19	085363H	HERNANDEZ, JULIO	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>AT&amp;T</b>			<b>AT&amp;T Inc</b>					
	LA-00750748	10/11/19	3619982101 SEP19	09/03/19-09/30/19	GEN	1510	5231	Telephone Utility Expense	365.51
	<b>Check Total:</b>								<b>365.51</b>
	<b>AT&amp;T</b>			<b>AT&amp;T Inc</b>					
	LA-00750749	10/11/19	9271000219 SEP19	09/01/19-09/30/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,516.16
	<b>Check Total:</b>								<b>1,516.16</b>
	<b>AT&amp;T MOBILITY -NATIONAL ACCOUNTS</b>			<b>AT&amp;T Mobility II LLC</b>					
		10/11/19	2872899502220919	SEP19 CELL FN 08/20-09/19/19	GEN	0120	5232	Cellular Phones	981.37
		10/11/19	2872899502220819	AUG19 CELL FN 7/20-08/19/19	GEN	0120	5232	Cellular Phones	1,449.41
		10/11/19	2872899502220819	AUG19 CELL FN 7/20-08/19/19	GEN	0160	5232	Cellular Phones	72.47
		10/11/19	2872899502220919	SEP19 CELL FN 08/20-09/19/19	GEN	0160	5232	Cellular Phones	49.07
		10/11/19	2872899502220819	AUG19 CELL FN 7/20-08/19/19	GEN	0170	5232	Cellular Phones	434.82
		10/11/19	2872899502220919	SEP19 CELL FN 08/20-09/19/19	GEN	0170	5232	Cellular Phones	294.41
	LA-00750750	10/11/19	2872899502220919	SEP19 CELL FN 08/20-09/19/19	GEN	0180	5232	Cellular Phones	392.55
		10/11/19	2872899502220819	AUG19 CELL FN 7/20-08/19/19	GEN	0180	5232	Cellular Phones	579.76
		10/11/19	2872899502220819	AUG19 CELL FN 7/20-08/19/19	GEN	1010	5232	Cellular Phones	144.94
		10/11/19	2872899502220919	SEP19 CELL FN 08/20-09/19/19	GEN	1010	5232	Cellular Phones	98.14
		10/11/19	2872899502220919	SEP19 CELL FN 08/20-09/19/19	GEN	1020	5232	Cellular Phones	98.14
		10/11/19	2872585001950819	AUG19 CELL 08/14-09/13/19 ATT	GEN	1020	5232	Cellular Phones	2.69
		10/11/19	2872899502220819	AUG19 CELL FN 7/20-08/19/19	GEN	1020	5232	Cellular Phones	144.94
		10/11/19	2872899502220819	AUG19 CELL FN 7/20-08/19/19	GEN	1030	5232	Cellular Phones	72.47

### Check Register

Starting Check No.: 00000000  
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Starting Check Date: Oct 1, 2019  
Ending Check Date: Aug 7, 2020

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		10/11/19	2872899502220919	SEP19 CELL FN 08/20-09/19/19	GEN	1030	5232	Cellular Phones	49.07
		10/11/19	2872899502220919	SEP19 CELL FN 08/20-09/19/19	GEN	1040	5232	Cellular Phones	49.07
		10/11/19	2872899502220819	AUG19 CELL FN 7/20-08/19/19	GEN	1040	5232	Cellular Phones	72.47
		10/11/19	2872899502220819	AUG19 CELL FN 7/20-08/19/19	GEN	1120	5232	Cellular Phones	289.88
		10/11/19	2872899502220919	SEP19 CELL FN 08/20-09/19/19	GEN	1120	5232	Cellular Phones	196.27
		10/11/19	2872899502220919	SEP19 CELL FN 08/20-09/19/19	GEN	1121	5232	Cellular Phones	98.14
		10/11/19	2872899502220819	AUG19 CELL FN 7/20-08/19/19	GEN	1121	5232	Cellular Phones	144.94
		10/11/19	2872899502220819	AUG19 CELL FN 7/20-08/19/19	GEN	1122	5232	Cellular Phones	144.94
		10/11/19	2872899502220919	SEP19 CELL FN 08/20-09/19/19	GEN	1122	5232	Cellular Phones	98.14
		10/11/19	2872899502220919	SEP19 CELL FN 08/20-09/19/19	GEN	1125	5232	Cellular Phones	98.14
		10/11/19	2872899502220819	AUG19 CELL FN 7/20-08/19/19	GEN	1125	5232	Cellular Phones	144.94
		10/11/19	2872899502220819	AUG19 CELL FN 7/20-08/19/19	GEN	1130	5232	Cellular Phones	217.41
		10/11/19	2872899502220919	SEP19 CELL FN 08/20-09/19/19	GEN	1130	5232	Cellular Phones	147.21
		10/11/19	2872899502220919	SEP19 CELL FN 08/20-09/19/19	GEN	1160	5232	Cellular Phones	147.21
		10/11/19	2872899502220819	AUG19 CELL FN 7/20-08/19/19	GEN	1160	5232	Cellular Phones	217.41
	LA-00750750	10/11/19	2872899502220819	AUG19 CELL FN 7/20-08/19/19	GEN	1170	5232	Cellular Phones	72.47
		10/11/19	2872899502220919	SEP19 CELL FN 08/20-09/19/19	GEN	1170	5232	Cellular Phones	49.07
		10/11/19	2872899502220919	SEP19 CELL FN 08/20-09/19/19	GEN	1190	5232	Cellular Phones	196.27
		10/11/19	2872899502220819	AUG19 CELL FN 7/20-08/19/19	GEN	1190	5232	Cellular Phones	289.88
		10/11/19	2872899502220819	AUG19 CELL FN 7/20-08/19/19	GEN	1200	5232	Cellular Phones	72.47
		10/11/19	2872899502220919	SEP19 CELL FN 08/20-09/19/19	GEN	1200	5232	Cellular Phones	49.07
		10/11/19	2872899502220919	SEP19 CELL FN 08/20-09/19/19	GEN	1240	5232	Cellular Phones	441.62
		10/11/19	2872899502220819	AUG19 CELL FN 7/20-08/19/19	GEN	1240	5232	Cellular Phones	652.23
		10/11/19	2872899502220819	AUG19 CELL FN 7/20-08/19/19	GEN	1245	5232	Cellular Phones	72.47
		10/11/19	2872899502220919	SEP19 CELL FN 08/20-09/19/19	GEN	1245	5232	Cellular Phones	49.07
		10/11/19	2872899502220919	SEP19 CELL FN 08/20-09/19/19	GEN	1250	5232	Cellular Phones	441.62
		10/11/19	2872899502220819	AUG19 CELL FN 7/20-08/19/19	GEN	1250	5232	Cellular Phones	652.23
		10/11/19	2872899502220819	AUG19 CELL FN 7/20-08/19/19	GEN	1270	5232	Cellular Phones	434.82
		10/11/19	2872899502220919	SEP19 CELL FN 08/20-09/19/19	GEN	1270	5232	Cellular Phones	294.41
		10/11/19	2872899502220919	SEP19 CELL FN 08/20-09/19/19	GEN	1275	5232	Cellular Phones	49.07
		10/11/19	2872899502220819	AUG19 CELL FN 7/20-08/19/19	GEN	1275	5232	Cellular Phones	72.47
		10/11/19	2872899502220819	AUG19 CELL FN 7/20-08/19/19	GEN	1380	5232	Cellular Phones	72.47



**Check Register**

Starting Check No.: 00000000  
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Starting Check Date: Oct 1, 2019  
Ending Check Date: Aug 7, 2020

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		10/11/19	2872899502220919	SEP19 CELL FN 08/20-09/19/19	GEN	1380	5232	Cellular Phones	49.07
		10/11/19	2872899502220919	SEP19 CELL FN 08/20-09/19/19	GEN	1470	5232	Cellular Phones	98.14
		10/11/19	2872899502220819	AUG19 CELL FN 7/20-08/19/19	GEN	1470	5232	Cellular Phones	144.94
		10/11/19	2872899502220819	AUG19 CELL FN 7/20-08/19/19	GEN	1570	5232	Cellular Phones	1,087.06
		10/11/19	2872899502220919	SEP19 CELL FN 08/20-09/19/19	GEN	1570	5232	Cellular Phones	736.03
		10/11/19	2872899502220919	SEP19 CELL FN 08/20-09/19/19	GEN	3092	5232	Cellular Phones	147.21
		10/11/19	2872899502220819	AUG19 CELL FN 7/20-08/19/19	GEN	3092	5232	Cellular Phones	217.41
		10/11/19	2872899502220819	AUG19 CELL FN 7/20-08/19/19	GEN	3480	5232	Cellular Phones	942.11
		10/11/19	2872899502220919	SEP19 CELL FN 08/20-09/19/19	GEN	3480	5232	Cellular Phones	637.89
		10/11/19	2872899502220919	SEP19 CELL FN 08/20-09/19/19	GEN	3520	5232	Cellular Phones	245.34
		10/11/19	2872899502220819	AUG19 CELL FN 7/20-08/19/19	GEN	3520	5232	Cellular Phones	362.35
		10/11/19	2872899502220819	AUG19 CELL FN 7/20-08/19/19	GEN	3600	5232	Cellular Phones	72.47
		10/11/19	2872899502220919	SEP19 CELL FN 08/20-09/19/19	GEN	3600	5232	Cellular Phones	49.07
		10/11/19	2872899502220919	SEP19 CELL FN 08/20-09/19/19	GEN	3610	5232	Cellular Phones	49.07
		10/11/19	2872899502220819	AUG19 CELL FN 7/20-08/19/19	GEN	3610	5232	Cellular Phones	72.47
LA-00750750		10/11/19	2872899502220819	AUG19 CELL FN 7/20-08/19/19	GEN	3613	5232	Cellular Phones	72.47
		10/11/19	2872899502220919	SEP19 CELL FN 08/20-09/19/19	GEN	3613	5232	Cellular Phones	49.07
		10/11/19	2872899502220919	SEP19 CELL FN 08/20-09/19/19	GEN	3621	5232	Cellular Phones	49.07
		10/11/19	2872899502220819	AUG19 CELL FN 7/20-08/19/19	GEN	3621	5232	Cellular Phones	72.47
		10/11/19	2872899502220819	AUG19 CELL FN 7/20-08/19/19	GEN	3622	5232	Cellular Phones	72.47
		10/11/19	2872899502220919	SEP19 CELL FN 08/20-09/19/19	GEN	3622	5232	Cellular Phones	49.07
		10/11/19	2872899502220919	SEP19 CELL FN 08/20-09/19/19	GEN	3700	5232	Cellular Phones	3,091.26
		10/11/19	2872899502220819	AUG19 CELL FN 7/20-08/19/19	GEN	3700	5232	Cellular Phones	4,565.68
		10/11/19	2872899502220819	AUG19 CELL FN 7/20-08/19/19	GEN	3810	5232	Cellular Phones	217.41
		10/11/19	2872899502220919	SEP19 CELL FN 08/20-09/19/19	GEN	3810	5232	Cellular Phones	147.21
		10/11/19	2872899502220919	SEP19 CELL FN 08/20-09/19/19	GEN	3820	5232	Cellular Phones	196.27
		10/11/19	2872899502220819	AUG19 CELL FN 7/20-08/19/19	GEN	3820	5232	Cellular Phones	289.88
		10/11/19	2872899502220819	AUG19 CELL FN 7/20-08/19/19	GEN	3830	5232	Cellular Phones	144.94
		10/11/19	2872899502220919	SEP19 CELL FN 08/20-09/19/19	GEN	3830	5232	Cellular Phones	98.14
		10/11/19	2872899502220919	SEP19 CELL FN 08/20-09/19/19	GEN	3840	5232	Cellular Phones	98.14
		10/11/19	2872899502220819	AUG19 CELL FN 7/20-08/19/19	GEN	3840	5232	Cellular Phones	144.94
		10/11/19	2872899502220819	AUG19 CELL FN 7/20-08/19/19	GEN	3850	5232	Cellular Phones	434.82

**Check Register**

Starting Check No.: 00000000  
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Starting Check Date: Oct 1, 2019  
Ending Check Date: Aug 7, 2020

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		10/11/19	2872899502220919	SEP19 CELL FN 08/20-09/19/19	GEN	3850	5232	Cellular Phones	294.41
		10/11/19	2872899502220919	SEP19 CELL FN 08/20-09/19/19	GEN	3890	5232	Cellular Phones	196.27
		10/11/19	2872899502220819	AUG19 CELL FN 7/20-08/19/19	GEN	3890	5232	Cellular Phones	289.88
		10/11/19	2872899502220819	AUG19 CELL FN 7/20-08/19/19	GEN	4110	5232	Cellular Phones	72.47
		10/11/19	2872899502220919	SEP19 CELL FN 08/20-09/19/19	GEN	4110	5232	Cellular Phones	49.07
		10/11/19	2872899502220919	SEP19 CELL FN 08/20-09/19/19	GEN	4190	5232	Cellular Phones	392.55
		10/11/19	2872899502220819	AUG19 CELL FN 7/20-08/19/19	GEN	4190	5232	Cellular Phones	579.76
		10/11/19	2872899502220819	AUG19 CELL FN 7/20-08/19/19	GEN	5105	5232	Cellular Phones	144.94
LA-00750750		10/11/19	2872899502220919	SEP19 CELL FN 08/20-09/19/19	GEN	5105	5232	Cellular Phones	98.14
		10/11/19	2872899502220919	SEP19 CELL FN 08/20-09/19/19	GEN	5330	5232	Cellular Phones	98.14
		10/11/19	2872899502220819	AUG19 CELL FN 7/20-08/19/19	GEN	5330	5232	Cellular Phones	144.94
		10/11/19	2872585001950819	AUG19 CELL 08/14-09/13/19 ATT	GEN	6110	5232	Cellular Phones	5.94
		10/11/19	2872899502220819	AUG19 CELL FN 7/20-08/19/19	GEN	6110	5232	Cellular Phones	289.88
		10/11/19	2872899502220919	SEP19 CELL FN 08/20-09/19/19	GEN	6110	5232	Cellular Phones	196.27
		10/11/19	2872899502220919	SEP19 CELL FN 08/20-09/19/19	GEN	6210	5232	Cellular Phones	49.07
		10/11/19	2872585001950819	AUG19 CELL 08/14-09/13/19 ATT	GEN	6210	5232	Cellular Phones	1.72
		10/11/19	2872899502220819	AUG19 CELL FN 7/20-08/19/19	GEN	6210	5232	Cellular Phones	72.47
<b>Check Total:</b>									<b>28,571.99</b>
<b>AT&amp;T MOBILITY -NATIONAL ACCOUNTS</b>					<b>AT&amp;T Mobility II LLC</b>				
LA-00750751		10/11/19	2872902844740919	FN08/20-09/19/19 IPAD	GEN	0180	5686	IT Fixed Asset Exception Items	259.99
		10/11/19	2872902844740919	FN 08/20/19-09/19/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	527.96
<b>Check Total:</b>									<b>787.95</b>
<b>LOREN D ATCHLEY</b>					<b>Atchley, Loren D</b>				
LA-00750752		10/11/19	119149	10/15-10/18	GEN	1250	5542	Travel, Food & Lodging	96.00
		10/11/19	119149	10/15-10/18	GEN	1250	5542	Travel, Food & Lodging	183.46
<b>Check Total:</b>									<b>279.46</b>
<b>AXIS FORENSIC TOXICOLOGY INC</b>					<b>Axis Forensic Toxicology Inc</b>				
LA-00750753		10/11/19	57251	lab analyses for multiple	GEN	3890	5303	Medical, Dental, Hospital, Lab	1,799.00
		10/11/19	57364	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	850.00
<b>Check Total:</b>									<b>2,649.00</b>

### Check Register

Starting Check No.: 00000000  
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Starting Check Date: Oct 1, 2019  
Ending Check Date: Aug 7, 2020

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>MEENU BATRA</b>			<b>Batra, Meenu</b>					
	LA-00750754	10/11/19	19FC4259D	STATUS HEARING	GEN	3330	5348	Defense Costs-Other	727.84
	<b>Check Total:</b>								<b>727.84</b>
	<b>LAW OFFICES OF NATHAN BURKETT</b>			<b>Burkett, Law Offices of Nathan</b>					
		10/11/19	19MC39062	MCMANUS, ROBERT	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00750755	10/11/19	19FC1351F	LONGORIA, RICHARD	GEN	3360	5342	Appointed Attny Fees	550.00
		10/11/19	19FC1750F	LONGORIA, RICHARD	GEN	3360	5342	Appointed Attny Fees	200.00
		10/11/19	18FC2565F	LONGORIA, RICHARD	GEN	3360	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>1,400.00</b>
	<b>JUAN JAVIER CARRIZALES</b>			<b>Carrizales, Juan Javier</b>					
	LA-00750756	10/11/19	01013	Invoice NO: 01013	GEN	3520	5446	Trnscpt Intrprt Non-Case Relat	285.00
	<b>Check Total:</b>								<b>285.00</b>
	<b>JUAN JAVIER CARRIZALES</b>			<b>Carrizales, Juan Javier</b>					
		10/11/19	CARRIZALES091719	gas mileage	GEN	3300	5541	Mileage - Local	74.97
	LA-00750757	10/11/19	119156	10/17-10/18	GEN	3300	5542	Travel, Food & Lodging	72.00
		10/11/19	119156	10/17-10/18	GEN	3300	5542	Travel, Food & Lodging	155.23
	<b>Check Total:</b>								<b>302.20</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>			<b>Cavallo Energy Texas llc</b>					
	LA-00750758	10/11/19	5219000929 SEP19	09/06/19-09/25/19 FINAL BILL	GEN	0180	5233	Electricity	18.54
	<b>Check Total:</b>								<b>18.54</b>
	<b>CC GUMSHOE LLC</b>			<b>CC Gumshoe LLC</b>					
	LA-00750759	10/11/19	18FC4764H	SOT MICHAEL CHAVEZ	GEN	3380	5348	Defense Costs-Other	975.00
	<b>Check Total:</b>								<b>975.00</b>
	<b>SANDRA CHAVEZ</b>			<b>Chavez, Sandra</b>					
	LA-00750760	10/11/19	16CR1294E	THE STATE OF TEXAS VS.	GEN	3350	5343	Transcripts & Interpreters	2,622.00
	<b>Check Total:</b>								<b>2,622.00</b>

**Check Register**

Starting Check No.: 00000000  
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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>MARTIN CHIUMINATTO JR.</b>			<b>Chiuminatto Jr., Martin</b>					
	LA-00750761	10/11/19	CHIUMINATO	Visiting & Special Judges	GEN	3370	5340	Visiting & Special Judges	73.72
	<b>Check Total:</b>								<b>73.72</b>
	<b>CITY OF DRISCOLL WATER DEPT</b>			<b>City of Driscoll Water Dept</b>					
	LA-00750762	10/11/19	1027100 SEP19	08/25/19-09/25/19	GEN	4190	5234	Gas, Water, Sewage, Garbage	56.32
	<b>Check Total:</b>								<b>56.32</b>
	<b>CITY OF ROBSTOWN</b>			<b>City of Robstown</b>					
	LA-00750763	10/11/19	QE093019	Fire Protection	GEN	5100	5488	Fire Protection	6,230.00
		10/11/19	QE063019	Fire Protection	GEN	5100	5488	Fire Protection	4,850.00
	<b>Check Total:</b>								<b>11,080.00</b>
	<b>CORPUS CHRISTI AREA COUNCIL FOR THE DEAF INC</b>			<b>Corpus Christi Area Council for the Deaf Inc</b>					
	LA-00750764	10/11/19	622819	deaf interpreter services	GEN	3300	5343	Transcripts & Interpreters	192.50
		10/11/19	622819	deaf interpreter services	GEN	3300	5343	Transcripts & Interpreters	100.00
	<b>Check Total:</b>								<b>292.50</b>
	<b>CORPUS CHRISTI SAFE &amp; LOCK CO. INC</b>			<b>Corpus Christi Safe &amp; Lock</b>					
	LA-00750765	10/11/19	052261	INVOICE NO. 052261	GEN	3520	5268	Parts, Supplies & Misc	130.00
		10/11/19	052261	SERVICE CALL	GEN	3520	5268	Parts, Supplies & Misc	45.00
	<b>Check Total:</b>								<b>175.00</b>
	<b>DAILEY &amp; WELLS COMMUNICATIONS INC</b>			<b>Dailey &amp; Wells Communications Inc</b>					
		10/11/19	19NCP010203	800 MHZ MAINTENANCE BILLING	GEN	0120	5258	Radios & Camera Maint & Repair	1,512.48
		10/11/19	19NCP010203	800 MHZ MAINTENANCE BILLING	GEN	0180	5258	Radios & Camera Maint & Repair	263.04
	LA-00750766	10/11/19	19NCP010203	800 MHZ MAINTENANCE BILLING	GEN	1120	5258	Radios & Camera Maint & Repair	16.44
		10/11/19	19NCP010203	800 MHZ MAINTENANCE BILLING	GEN	1180	5258	Radios & Camera Maint & Repair	32.88
		10/11/19	19NCP010203	800 MHZ MAINTENANCE BILLING	GEN	1490	5258	Radios & Camera Maint & Repair	82.20
		10/11/19	19NCP010203	800 MHZ MAINTENANCE BILLING	GEN	3110	5258	Radios & Camera Maint &	16.44

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK								Repair	
		10/11/19	19NCP010203	800 MHZ MAINTENANCE BILLING	GEN	3120	5258	Radios & Camera Maint & Repair	16.44
		10/11/19	19NCP010203	800 MHZ MAINTENANCE BILLING	GEN	3130	5258	Radios & Camera Maint & Repair	16.44
		10/11/19	19NCP010203	800 MHZ MAINTENANCE BILLING	GEN	3140	5258	Radios & Camera Maint & Repair	16.44
		10/11/19	19NCP010203	800 MHZ MAINTENANCE BILLING	GEN	3150	5258	Radios & Camera Maint & Repair	16.44
		10/11/19	19NCP010203	800 MHZ MAINTENANCE BILLING	GEN	3305	5258	Radios & Camera Maint & Repair	16.44
		10/11/19	19NCP010203	800 MHZ MAINTENANCE BILLING	GEN	3310	5258	Radios & Camera Maint & Repair	16.44
		10/11/19	19NCP010203	800 MHZ MAINTENANCE BILLING	GEN	3320	5258	Radios & Camera Maint & Repair	16.44
	LA-00750766	10/11/19	19NCP010203	800 MHZ MAINTENANCE BILLING	GEN	3330	5258	Radios & Camera Maint & Repair	16.44
		10/11/19	19NCP010203	800 MHZ MAINTENANCE BILLING	GEN	3340	5258	Radios & Camera Maint & Repair	16.44
		10/11/19	19NCP010203	800 MHZ MAINTENANCE BILLING	GEN	3350	5258	Radios & Camera Maint & Repair	16.44
		10/11/19	19NCP010203	800 MHZ MAINTENANCE BILLING	GEN	3360	5258	Radios & Camera Maint & Repair	16.44
		10/11/19	19NCP010203	800 MHZ MAINTENANCE BILLING	GEN	3370	5258	Radios & Camera Maint & Repair	16.44
		10/11/19	19NCP010203	800 MHZ MAINTENANCE BILLING	GEN	3380	5258	Radios & Camera Maint & Repair	16.44
		10/11/19	19NCP010203	800 MHZ MAINTENANCE BILLING	GEN	3480	5258	Radios & Camera Maint & Repair	49.32
		10/11/19	19NCP010203	800 MHZ MAINTENANCE BILLING	GEN	3520	5258	Radios & Camera Maint & Repair	98.64
		10/11/19	19NCP010203	800 MHZ MAINTENANCE BILLING	GEN	3700	5258	Radios & Camera Maint & Repair	2,449.56
		10/11/19	19NCP010203	800 MHZ MAINTENANCE BILLING	GEN	3720	5258	Radios & Camera Maint &	2,844.12

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CHK								Repair	
		10/11/19	19NCP010203	800 MHZ MAINTENANCE BILLING	GEN	3810	5258	Radios & Camera Maint & Repair	443.88
		10/11/19	19NCP010203	800 MHZ MAINTENANCE BILLING	GEN	3820	5258	Radios & Camera Maint & Repair	443.88
		10/11/19	19NCP010203	800 MHZ MAINTENANCE BILLING	GEN	3830	5258	Radios & Camera Maint & Repair	230.16
	LA-00750766	10/11/19	19NCP010203	800 MHZ MAINTENANCE BILLING	GEN	3840	5258	Radios & Camera Maint & Repair	328.80
		10/11/19	CC20192011	- radio - glass mount 800 TES	GEN	3840	5258	Radios & Camera Maint & Repair	99.29
		10/11/19	19NCP010203	800 MHZ MAINTENANCE BILLING	GEN	3850	5258	Radios & Camera Maint & Repair	509.64
		10/11/19	19NCP010203	800 MHZ MAINTENANCE BILLING	GEN	5105	5258	Radios & Camera Maint & Repair	82.20
		10/11/19	19NCP010203	800 MHZ MAINTENANCE BILLING	GEN	5330	5258	Radios & Camera Maint & Repair	82.20
		<b>Check Total:</b>							<b>9,798.89</b>
<b>DELL</b>					<b>Dell</b>				
	LA-00750767	10/11/19	10341388077	Dell Memory Upgrade - 4GB -	GEN	1240	5256	PC Maintenance & Repairs	6,500.00
		<b>Check Total:</b>							<b>6,500.00</b>
<b>ANGELA DELUCA</b>					<b>Deluca, Angela</b>				
	LA-00750768	10/11/19	44432B	INVOICE #: 44432B	GEN	3520	5302	Education Registration Fees	50.00
		<b>Check Total:</b>							<b>50.00</b>
<b>DIPAK V DESAI PE</b>					<b>Desai PE, Dipak V</b>				
	LA-00750769	10/11/19	119155	PER DIEM AND LODGING EXPENSE	GEN	0120	5542	Travel, Food & Lodging	377.96
		<b>Check Total:</b>							<b>377.96</b>
<b>THE LAW OFFICE OF RICK DODSON PLLC</b>					<b>Dodson PLLC, The Law Office of Rick</b>				
	LA-00750770	10/11/19	15CR1174C	RAMIREZ, STEVEN	GEN	3320	5342	Appointed Attney Fees	350.00
		10/11/19	18FC5980B	GUTIERREZ, ELAINE	GEN	3340	5342	Appointed Attney Fees	350.00
		<b>Check Total:</b>							<b>700.00</b>

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<b>CHK</b>	<b>FEDERAL EXPRESS CORP</b>				<b>Federal Express Corporation</b>				
	LA-00750771	10/11/19	675015306	shipping charges of	GEN	3890	5217	Postage & Fed Express	92.29
	<b>Check Total:</b>								<b>92.29</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
		10/11/19	3617673911	OCT19 10/01/19-10/31/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	61.47
		10/11/19	3619982231	OCT19 10/01/19-10/31/19	GEN	1510	5231	Telephone Utility Expense	44.15
		10/11/19	3619982101	OCT19 10/01/19-10/31/19	GEN	1510	5231	Telephone Utility Expense	130.26
	LA-00750772	10/11/19	3615841005	OCT19 10/02/19-11/01/19	GEN	1520	5231	Telephone Utility Expense	123.98
		10/11/19	3615842222	OCT19 10/04/19-11/03/19	GEN	1520	5231	Telephone Utility Expense	102.08
		10/11/19	3613875361	OCT19 10/01/19-10/31/19	GEN	1545	5231	Telephone Utility Expense	209.28
		10/11/19	3615842351	OCT19 10/01/19-10/31/19	GEN	1770	5231	Telephone Utility Expense	74.83
	<b>Check Total:</b>								<b>746.05</b>
	<b>GALLS LLC.</b>				<b>Galls LLC.</b>				
		10/11/19	BC363642	BuyBoard 507-16	GEN	2049	5444	Law Enforcement Supplies	8,160.00
		10/11/19	BC363642	#BL601-Elbeco Bodyshield	GEN	2049	5444	Law Enforcement Supplies	1,020.00
		10/11/19	BC363642	right chest embroidery	GEN	2049	5444	Law Enforcement Supplies	96.00
		10/11/19	BC363642	left chest embroidery	GEN	2049	5444	Law Enforcement Supplies	96.00
		10/11/19	BC363642	heatpress on back	GEN	2049	5444	Law Enforcement Supplies	120.00
		10/11/19	BC363642	shipping	GEN	2049	5444	Law Enforcement Supplies	25.00
		10/11/19	013738555	Lightweight Tactical Trousers	GEN	3850	5463	Wearing Apparel Expenses	72.00
	LA-00750773	10/11/19	013738555	Lightweight 65/35 Shirt size	GEN	3850	5463	Wearing Apparel Expenses	62.00
		10/11/19	013738563	Reebok Mens Shoes for Jesse	GEN	3850	5463	Wearing Apparel Expenses	107.00
		10/11/19	013797145	Elbeco Short Sleeve Navy Size	GEN	3850	5463	Wearing Apparel Expenses	138.00
		10/11/19	013797145	Elbeco Uniform Trousers Navy	GEN	3850	5463	Wearing Apparel Expenses	138.00
		10/11/19	013797145	Elbeco Long Sleeve Navy Size	GEN	3850	5463	Wearing Apparel Expenses	46.00
		10/11/19	013797144	Elbeco Uniform Trouser with	GEN	3850	5463	Wearing Apparel Expenses	46.00
		10/11/19	013797144	Elbeco Short Sleeve Navy size	GEN	3850	5463	Wearing Apparel Expenses	46.00
		10/11/19	013797144	Elbeco Long Sleeve size 16	GEN	3850	5463	Wearing Apparel Expenses	46.00
	<b>Check Total:</b>								<b>10,218.00</b>

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<b>CHK</b>	<b>GENE A GARCIA</b>			<b>Garcia, Gene A</b>					
		10/11/19	17MC103572	MANGUS, MATTHEW	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00750774	10/11/19	19FC0403B	BALBOA, KIMBERLY	GEN	3340	5342	Appointed Attny Fees	400.00
		10/11/19	19FC2958E	MARTINEZ, ENCARNACION	GEN	3350	5342	Appointed Attny Fees	400.00
		10/11/19	19FC0301F	ABER, KERN	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,350.00</b>
	<b>SAN JUANITA GARCIA</b>			<b>Garcia, San Juanita</b>					
	LA-00750775	10/11/19	119150	10/15-10/18	GEN	1250	5542	Travel, Food & Lodging	183.46
		10/11/19	119150	10/15-10/18	GEN	1250	5542	Travel, Food & Lodging	96.00
	<b>Check Total:</b>								<b>279.46</b>
	<b>MICHAEL D GEORGE</b>			<b>George, Michael D</b>					
	LA-00750776	10/11/19	17MC76302	CABELLO, RYAN	GEN	3120	5342	Appointed Attny Fees	200.00
		10/11/19	19FC1645F	DELTORO, ARMANDO	GEN	3360	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>ROBERTO H GONZALEZ JR</b>			<b>Gonzalez Jr, Roberto H</b>					
	LA-00750777	10/11/19	119148	10/13-10/16	GEN	3650	5542	Travel, Food & Lodging	153.60
		10/11/19	119148	10/13-10/16	GEN	3650	5542	Travel, Food & Lodging	128.00
	<b>Check Total:</b>								<b>281.60</b>
	<b>DAVID HENRY</b>			<b>Henry, David</b>					
	LA-00750778	10/11/19	184392A	JT	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		10/11/19	153630G	HENRY, DAVID	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>300.00</b>



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<b>CHK</b>	<b>INC INSIGHT PUBLIC SECTOR</b>			<b>Insight Public Sector, Inc</b>					
		10/11/19	1100692402	KEMP LOAD BALANCER MAINT	GEN	1240	5257	Hardware Srvc & Maintenance	585.34
	LA-00750779	10/11/19	1100692402	KEMP STANDARD SUBSCRIPTION -	GEN	1240	5257	Hardware Srvc & Maintenance	2,458.44
		10/11/19	1030019897	Nueces County -	GEN	1240	5261	Buildings-Maintenance & Repair	13,059.34
	<b>Check Total:</b>								<b>16,103.12</b>
	<b>INTERSTATE BATTERIES OF SOUTH TEXAS/ INTERSTATE AL</b>			<b>Noyesman Inc</b>					
	LA-00750780	10/11/19	474014	Car Repairs, Supplies & Srvc	GEN	3480	5249	Car Repairs, Supplies & Srvc	104.95
	<b>Check Total:</b>								<b>104.95</b>
	<b>JOHN F KASPAR</b>			<b>Kaspar, John F</b>					
	LA-00750781	10/11/19	V183612	INVESTIGATION ROMEO LOPEZ	GEN	3150	5348	Defense Costs-Other	405.56
	<b>Check Total:</b>								<b>405.56</b>
	<b>KOFILE TECHNOLOGIES INC</b>			<b>Kofile Technologies Inc</b>					
	LA-00750782	10/11/19	229729	QuickLink Application	GEN	1315	5314	Additional Professional Fees	170,387.49
	<b>Check Total:</b>								<b>170,387.49</b>
	<b>GILLIAN LAWLOR</b>			<b>Lawlor, Gillian</b>					
	LA-00750783	10/11/19	44355B	INVOICE #: 44355B	GEN	3520	5447	Membrships,Dues,Certifications	50.00
		10/11/19	285124707	CBWLA 1 YR MEMBERSHIP	GEN	3520	5447	Membrships,Dues,Certifications	35.00
	<b>Check Total:</b>								<b>85.00</b>
	<b>FRANK A LAZARTE</b>			<b>The Law Office of Frank A. Lazarte PLLC</b>					
	LA-00750784	10/11/19	INVEST 100319	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	750.00
		10/11/19	19000335	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	1,175.00
	<b>Check Total:</b>								<b>1,925.00</b>
	<b>THE LEE FIRM PC</b>			<b>Lee Firm PC, The</b>					
	LA-00750785	10/11/19	18604095	COLLINS, TITAN	GEN	3150	5342	Appointed Attny Fees	6,450.00
	<b>Check Total:</b>								<b>6,450.00</b>

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CHK	LINGO							<b>Matrix Telecom LLC</b>	
	LA-00750786	10/11/19	301325892 OCT19	10/01/19-10/31/19 703774626 IN	GEN	1460	5231	Telephone Utility Expense	205.84
	<b>Check Total:</b>								<b>205.84</b>
	<b>LONE STAR PRODUCTS &amp; EQUIPMENT</b>							<b>Lone Star Products &amp; Equipment</b>	
		10/11/19	30906	SETINA SINGLE T-RAIL MOUNT	GEN	2049	5248	Car Accessories	1,838.55
		10/11/19	30906	SHIPPING	GEN	2049	5248	Car Accessories	125.00
		10/11/19	30923	EQUIPMENT FOR NEW SHERIFF K9	GEN	2418	5248	Car Accessories	0
		10/11/19	30923	FS PUSH BUMPER , TAHOE 2015	GEN	2418	5248	Car Accessories	758.00
		10/11/19	30923	FS 2 LIGHT TOP CHANNEL, MPS,	GEN	2418	5248	Car Accessories	52.50
		10/11/19	30923	FS MICROPLUSE ULTRA DUAL COLOR	GEN	2418	5248	Car Accessories	423.30
		10/11/19	30923	FS MICROPULSE ULTRA DUAL COLOR	GEN	2418	5248	Car Accessories	423.30
		10/11/19	30923	CODE 3 SPEAKER	GEN	2418	5248	Car Accessories	308.44
		10/11/19	30923	FS HEADLIGHT FLASHER	GEN	2418	5248	Car Accessories	140.26
		10/11/19	30923	FS MPS WIDE ANG, SPLT R/W	GEN	2418	5248	Car Accessories	214.28
		10/11/19	30923	FS MPS WIDE ANG, SPLT B/W	GEN	2418	5248	Car Accessories	214.28
		10/11/19	30923	FS KIT, BRAKT, MIRROR, 15	GEN	2418	5248	Car Accessories	38.25
	LA-00750787	10/11/19	30923	SPLIT HEADLINER, 4 R/W LED,	GEN	2418	5248	Car Accessories	1,530.50
		10/11/19	30923	FS XSTREME DASH LIGHT	GEN	2418	5248	Car Accessories	628.56
		10/11/19	30923	FS MICROPULSE ULTRA, DUAL	GEN	2418	5248	Car Accessories	423.32
		10/11/19	30923	FS MICROPULSE ULTRA, DUAL	GEN	2418	5248	Car Accessories	211.66
		10/11/19	30923	FS MICROPULSE ULTRA, DUAL	GEN	2418	5248	Car Accessories	211.63
		10/11/19	30923	SOUNDOFF REAR SPOILER BRACKET	GEN	2418	5248	Car Accessories	110.00
		10/11/19	30923	SOUNDOFF MPOWER 4" FASCIA	GEN	2418	5248	Car Accessories	524.70
		10/11/19	30923	SOUNDOFF MPOWER 4" FASCIA -	GEN	2418	5248	Car Accessories	524.70
		10/11/19	30923	REAR HATCH, 4 R/A LEDS & 4	GEN	2418	5248	Car Accessories	1,412.50
		10/11/19	30923	SOUNDOFF LED DOME LIGHT	GEN	2418	5248	Car Accessories	89.10
		10/11/19	30923	PLASTIX PLUS SHORTY 2015	GEN	2418	5248	Car Accessories	1,260.00
		10/11/19	30923	PLASTIX PLUS ARM REST	GEN	2418	5248	Car Accessories	130.00
		10/11/19	30923	FS PATHFINDER SIREN	GEN	2418	5248	Car Accessories	1,098.90
		10/11/19	30923	K9-C23 HAVIS K9 INSERT	GEN	2418	5248	Car Accessories	4,288.00

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CHK	LA-00750787	10/11/19	30923	RAY ALLEN HEAT ALARM	GEN	2418	5248	Car Accessories	2,710.00
		10/11/19	30923	10" FAN FOR K9 INSERT	GEN	2418	5248	Car Accessories	507.88
		10/11/19	30923	ACE K9 FAN GUARD	GEN	2418	5248	Car Accessories	170.00
		10/11/19	30923	STANDARD INSTLLATION OF	GEN	2418	5248	Car Accessories	3,790.00
<b>Check Total:</b>									<b>24,157.61</b>
<b>KELLY D'ANNE LONG</b>					<b>Long, Kelly D'Anne</b>				
	LA-00750788	10/11/19	119154	10/15-10/17	GEN	3530	5542	Travel, Food & Lodging	80.00
<b>Check Total:</b>									<b>80.00</b>
<b>DR TROY CHARLES MARTINEZ</b>					<b>Martinez, Dr Troy Charles</b>				
	LA-00750789	10/11/19	17FC1299C	STATE OF TEXAS V. RUDY	GEN	3320	5348	Defense Costs-Other	1,050.00
<b>Check Total:</b>									<b>1,050.00</b>
<b>JUDGE MARY MEDARY</b>					<b>Medary, Judge Mary</b>				
	LA-00750790	10/11/19	44173B	Corpus Christi Bar	GEN	3380	5447	Membrships,Dues,Certifications	150.00
<b>Check Total:</b>									<b>150.00</b>
<b>LAW OFFICE OF IRA Z MILLER P.C.</b>					<b>Miller P.C. , Law Office of Ira Z</b>				
		10/11/19	17FC1245F	HERRERA, FRANCISCA	GEN	3360	5342	Appointed Attnty Fees	400.00
		10/11/19	18FC5924G	BOSWELL, JESS	GEN	3370	5342	Appointed Attnty Fees	100.00
		10/11/19	19FC3640G	VARGAS, ANDREW	GEN	3370	5342	Appointed Attnty Fees	100.00
LA-00750791		10/11/19	18FC3655G	SNELLING, DANE	GEN	3370	5342	Appointed Attnty Fees	200.00
		10/11/19	18FC3326G	SNELLING, DANE	GEN	3370	5342	Appointed Attnty Fees	200.00
		10/11/19	18FC3654G	SNELLING, DANE	GEN	3370	5342	Appointed Attnty Fees	200.00
		10/11/19	18FC3005G	SNELLING, DANE	GEN	3370	5342	Appointed Attnty Fees	400.00
		10/11/19	18FC3006G	SNELLING, DANE	GEN	3370	5342	Appointed Attnty Fees	400.00
<b>Check Total:</b>									<b>2,000.00</b>
<b>NUECES COUNTY WATER CONTROL &amp; IMPROVEMENT DISTRICT</b>					<b>Nueces County Water Control &amp; Improvement District</b>				
		10/11/19	12097400 AUG19	08/15/19-09/15/19	GEN	0140	5234	Gas, Water, Sewage, Garbage	3,823.76
LA-00750792		10/11/19	20159900 AUG19	08/15/19-09/15/19	GEN	0160	5234	Gas, Water, Sewage, Garbage	60.97
		10/11/19	23102000 AUG19	08/15/19-09/15/19	GEN	0160	5234	Gas, Water, Sewage, Garbage	498.35
		10/11/19	27072500 AUG19	08/15/19-09/15/19	GEN	0170	5234	Gas, Water, Sewage, Garbage	122.36

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CHK		10/11/19	28247000 AUG19	08/15/19-09/15/19	GEN	0170	5234	Gas, Water, Sewage, Garbage	904.20
		10/11/19	12098001 AUG19	08/15/19-09/15/19	GEN	1545	5234	Gas, Water, Sewage, Garbage	73.97
		10/11/19	12098301 AUG19	08/15/19-09/15/19	GEN	1545	5234	Gas, Water, Sewage, Garbage	96.56
	LA-00750792	10/11/19	26034000 AUG19	08/15/19-09/15/19	GEN	1550	5234	Gas, Water, Sewage, Garbage	45.28
		10/11/19	07005503 AUG19	08/15/19-09/15/19	GEN	1580	5234	Gas, Water, Sewage, Garbage	44.89
		10/11/19	12029600 AUG19	08/15/19-09/15/19	GEN	1580	5234	Gas, Water, Sewage, Garbage	217.59
		10/11/19	27070200 AUG19	08/15/19-09/15/19	GEN	1760	5234	Gas, Water, Sewage, Garbage	133.02
<b>Check Total:</b>									<b>6,020.95</b>
<b>PENA LAW FIRM PLLC</b>					<b>The Law Office of Reynaldo A. Pena PLLC</b>				
	LA-00750793	10/11/19	18FC6182F	CABELLO, TOMMY	GEN	1285	5301	Attorney Fees	21,040.50
<b>Check Total:</b>									<b>21,040.50</b>
<b>CARLOS REYNA</b>					<b>Reyna, Carlos</b>				
		10/11/19	18MC93381	DELACRUZ, RUBEN	GEN	3110	5342	Appointed Attny Fees	200.00
		10/11/19	18MC61882	RIOS, REYMUNDO	GEN	3120	5342	Appointed Attny Fees	200.00
		10/11/19	17MC08952	AGUILAR, RAYMON	GEN	3120	5342	Appointed Attny Fees	200.00
		10/11/19	17MC08964	AGUILAR, RAYMON	GEN	3140	5342	Appointed Attny Fees	200.00
		10/11/19	18FC0801G	CAMPBELL, SUE	GEN	3370	5342	Appointed Attny Fees	200.00
	LA-00750794	10/11/19	19FC2591G	LIZCANO, HENRY	GEN	3370	5342	Appointed Attny Fees	100.00
		10/11/19	18FC0802G	CAMPBELL, SUE	GEN	3370	5342	Appointed Attny Fees	200.00
		10/11/19	18FC0804G	CAMPBELL, SUE	GEN	3370	5342	Appointed Attny Fees	200.00
		10/11/19	18FC0803G	CAMPBELL, SUE	GEN	3370	5342	Appointed Attny Fees	200.00
		10/11/19	16CR3249G	SCHUNIOR, EDWARD	GEN	3370	5342	Appointed Attny Fees	350.00
		10/11/19	18FC4330H	DELACRUZ, RUBEN	GEN	3380	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>2,150.00</b>
<b>NATE RHODES</b>					<b>Rhodes, Nate</b>				
	LA-00750795	10/11/19	18FC2871F	CANTU, JOSEPH	GEN	3360	5342	Appointed Attny Fees	550.00
		10/11/19	16FC1024H	FIELDS, STEPHANIE	GEN	3380	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>900.00</b>

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<b>CHK</b>	<b>RICHARD J. OFSHE INC</b>			<b>Ofshe, Richard J.</b>					
	LA-00750796	10/11/19	17FC0137E	STATE V. ANDREW FELIX,	GEN	3350	5348	Defense Costs-Other	5,500.00
	<b>Check Total:</b>								<b>5,500.00</b>
	<b>SABRA HALL ROBINSON</b>			<b>ROBINSON, SABRA HALL</b>					
	LA-00750797	10/11/19	119151	10/15-10/18	GEN	1250	5542	Travel, Food & Lodging	112.00
		10/11/19	119151	10/15-10/18	GEN	1250	5542	Travel, Food & Lodging	183.46
	<b>Check Total:</b>								<b>295.46</b>
	<b>ADAM P RODRIGUE</b>			<b>Rodrigue, Adam P</b>					
		10/11/19	19FC0798F	DUENES, JESSE	GEN	3360	5342	Appointed Attny Fees	750.00
		10/11/19	16FC1467F	KURBATOFF, MARCUS	GEN	3360	5342	Appointed Attny Fees	350.00
		10/11/19	17FC2084F	KURBATOFF, MARCUS	GEN	3360	5342	Appointed Attny Fees	350.00
	LA-00750798	10/11/19	18FC5830F	CHAVIRA, ALBERT	GEN	3360	5342	Appointed Attny Fees	200.00
		10/11/19	19FC1634F	DUENES, JESSE	GEN	3360	5342	Appointed Attny Fees	400.00
		10/11/19	16FC1708G	GONZALEZ, GIL	GEN	3370	5342	Appointed Attny Fees	400.00
		10/11/19	15CR3242G	CABRIALES, JOSE	GEN	3370	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>2,800.00</b>
	<b>ZENAIDA SANCHEZ</b>			<b>Sanchez, Zenaida</b>					
	LA-00750799	10/11/19	14CR40322	MILLER, ALEXANDERIA	GEN	3120	5342	Appointed Attny Fees	100.00
		10/11/19	18FC1060H	GUERRERO, CHARLES	GEN	3380	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>SCRIPPS NP OPERATING LLC, DBA CORPUS CHRISTI CALLE</b>			<b>Desk Spinco Inc</b>					
	LA-00750800	10/11/19	2772195	Elected Officials Salary	GEN	1285	5414	Advertisemnts & Public Notices	242.65
		10/11/19	2772195	NC and NC Hospital District	GEN	1285	5414	Advertisemnts & Public Notices	315.40
	<b>Check Total:</b>								<b>558.05</b>
	<b>SHERATON GUNTER HOTEL</b>			<b>205 East Houston Street LLC</b>					
	LA-00750801	10/11/19	119148	10/13-10/16 GONZALEZ	GEN	3650	5542	Travel, Food & Lodging	460.23
	<b>Check Total:</b>								<b>460.23</b>

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<b>CHK</b>	<b>SHI GOVERNMENT SOLUTIONS INC</b>			<b>SHI Government Solutions Inc</b>					
		10/11/19	GB00341578	Adobe Acrobat Pro DC for	GEN	1240	5311	Software Srvc & Maintenance	3,456.00
		10/11/19	GB00341578	Adobe Creative Cloud for	GEN	1240	5311	Software Srvc & Maintenance	2,256.00
LA-00750802		10/11/19	GB00341578	Adobe Acrobat Pro DC for	GEN	1240	5311	Software Srvc & Maintenance	184.00
		10/11/19	GB00342670	TeamViewer Corporate	GEN	1240	5311	Software Srvc & Maintenance	1,893.00
		10/11/19	GB00342670	TeamViewer Add-On Mobile	GEN	1240	5311	Software Srvc & Maintenance	960.00
<b>Check Total:</b>									<b>8,749.00</b>
	<b>SHRED-IT US HOLDCO INC</b>			<b>Stericycle, Inc</b>					
LA-00750803		10/11/19	8127679147	SHREDDING SERVICES	GEN	1470	5455	Services - Other	692.47
		10/11/19	8127679147	SHREDDING SERVICES	GEN	1470	5455	Services - Other	2,180.40
<b>Check Total:</b>									<b>2,872.87</b>
	<b>SOUTH TEXAS JP &amp; CONSTABLES ASSOC</b>			<b>South Texas JP &amp; Constables Assoc</b>					
LA-00750804		10/11/19	119148	10/13-10/16 GONZALEZ	GEN	3650	5302	Education Registration Fees	150.00
<b>Check Total:</b>									<b>150.00</b>
	<b>KATHRYN W SOWARD PHD</b>			<b>Soward PhD, Kathryn</b>					
LA-00750805		10/11/19	19FC3274B	COMPETENCY EVALUATION	GEN	3340	5348	Defense Costs-Other	750.00
<b>Check Total:</b>									<b>750.00</b>
	<b>STATE COMPTROLLER</b>			<b>State Comptroller</b>					
LA-00750806		10/11/19	19FC 1013C	19FC 1013C WITNESS ADVANCE	GEN	3320	2350	Due to Other Govern. Agencies	37,316.12
<b>Check Total:</b>									<b>37,316.12</b>
	<b>MONICA V. STEWART</b>			<b>Stewart, Monica V.</b>					
LA-00750807		10/11/19	119153	10/15-10/17	GEN	3530	5542	Travel, Food & Lodging	80.00
		10/11/19	119153	10/15-10/17	GEN	3530	5542	Travel, Food & Lodging	162.29
<b>Check Total:</b>									<b>242.29</b>
	<b>TENORE INVESTIGATIONS</b>			<b>Tenore, Douglas A</b>					
LA-00750808		10/11/19	18FC5344A	STATE OF TEXAS VS. ERIC	GEN	3310	5348	Defense Costs-Other	1,120.00
<b>Check Total:</b>									<b>1,120.00</b>

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<b>CHK</b>	<b>TEXAS DISTRICT COURT ALLIANCE</b>			<b>Texas District Court Alliance</b>					
	LA-00750809	10/11/19	119154	10/15-10/17 LONG	GEN	3530	5302	Education Registration Fees	50.00
	<b>Check Total:</b>								<b>50.00</b>
	<b>TEXAS DISTRICT COURT ALLIANCE</b>			<b>Texas District Court Alliance</b>					
	LA-00750810	10/11/19	119153	10/15-10/17 STEWART	GEN	3530	5302	Education Registration Fees	50.00
	<b>Check Total:</b>								<b>50.00</b>
	<b>TEXAS TROPICAL TRAIL REGION</b>			<b>Texas Tropical Trail Region</b>					
	LA-00750811	10/11/19	TTT 081019	Texas Tropical Trail	GEN	1285	5481	Historical Comm/Library Board	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>THE LAW OFFICE OF RAY A. GONZALEZ PC</b>			<b>Gonzalez, Ray A</b>					
	LA-00750812	10/11/19	19FC3390G	NEGRETE, YVETTE	GEN	3370	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>THOMSON REUTERS-WEST</b>			<b>West Publishing Corporation</b>					
		10/11/19	840854057	CCT Administration 2% Cost	GEN	1121	5316	Westlaw Internet Services	65.23
		10/11/19	841012562	Library Plan Charges;	GEN	1130	5218	Books, Magzs & Subscriptions	480.91
		10/11/19	840854057	CCAL No.1 2% Cost Increase	GEN	3110	5316	Westlaw Internet Services	65.22
		10/11/19	840854057	CCAL No. 3 2% cost increase	GEN	3130	5316	Westlaw Internet Services	65.22
		10/11/19	840854057	CCAL No. 4 2% cost increase	GEN	3140	5316	Westlaw Internet Services	65.22
		10/11/19	840854057	CCAL No. 5 2% Cost Increase	GEN	3150	5316	Westlaw Internet Services	65.22
	LA-00750813	10/11/19	840854057	Court Master 2% Cost Increase	GEN	3305	5316	Westlaw Internet Services	65.23
		10/11/19	840854057	28th District Court	GEN	3310	5316	Westlaw Internet Services	65.22
		10/11/19	840854057	94th District Court	GEN	3320	5316	Westlaw Internet Services	65.22
		10/11/19	840854057	105th District Court	GEN	3330	5316	Westlaw Internet Services	65.22
		10/11/19	840854057	117th District Court 2% cost	GEN	3340	5316	Westlaw Internet Services	65.22
		10/11/19	840854057	148th District Court 2% cost	GEN	3350	5316	Westlaw Internet Services	65.22
		10/11/19	840854057	214th District Court 2% cost	GEN	3360	5316	Westlaw Internet Services	65.22

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CHK		10/11/19	840854057	319th District Court 2% cost	GEN	3370	5316	Westlaw Internet Services	65.22
	LA-00750813	10/11/19	840854057	347th District Court 2% cost	GEN	3380	5316	Westlaw Internet Services	65.22
		10/11/19	840853094	District Attorney 2% cost	GEN	3520	5316	Westlaw Internet Services	2,020.62
<b>Check Total:</b>									<b>3,414.63</b>
<b>TRANSUNION RISK AND ALTERNATIVE DATA</b>					<b>TransUnion Risk and Alternative Data</b>				
	LA-00750814	10/11/19	23983112019091	Administrat & Consultant Fees	GEN	3480	5305	Administrat & Consultant Fees	210.00
		10/11/19	10346922019091	monthly fee to access	GEN	3890	5305	Administrat & Consultant Fees	50.00
<b>Check Total:</b>									<b>260.00</b>
<b>UNIFIRST HOLDINGS INC</b>					<b>Unifirst Holdings Inc</b>				
		10/11/19	5895902	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	15.95
		10/11/19	5893144	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	15.95
	LA-00750815	10/11/19	5895091	BISHOP COMMUNITY CENTER	GEN	4190	5463	Wearing Apparel Expenses	9.35
		10/11/19	5893709	BISHOP COMMUNITY CENTER	GEN	4190	5463	Wearing Apparel Expenses	9.35
		10/11/19	5892332	BISHOP COMMUNITY CENTER	GEN	4190	5463	Wearing Apparel Expenses	9.45
<b>Check Total:</b>									<b>60.05</b>
<b>INC WAGEWORKS</b>					<b>WageWorks Inc &amp; Subsidiaries</b>				
	LA-00750816	10/11/19	SEPTEMBER 19	COBRA Admin Fee	GEN	0103	5951	COBRA Admin Fee	460.80
<b>Check Total:</b>									<b>460.80</b>
<b>WASTE CONNECTIONS OF TEXAS</b>					<b>Waste Connections of Lone Star</b>				
	LA-00750817	10/11/19	521088	NC Airport - Monthly Disposal	GEN	0160	5239	Tipping & Dump Fees	78.00
<b>Check Total:</b>									<b>78.00</b>
<b>GUY WILLIAMS</b>					<b>Guy Williams Law Office LLC</b>				
		10/11/19	19FC0091F	WRIGHT, VICTOR	GEN	3360	5342	Appointed Attny Fees	350.00
	LA-00750818	10/11/19	17FC0830F	HERNANDEZ, JOE	GEN	3360	5342	Appointed Attny Fees	200.00
		10/11/19	15CR2191F	KNIGHT, billy	GEN	3360	5342	Appointed Attny Fees	350.00
		10/11/19	18FC5639F	GARCIA, ALBERT	GEN	3360	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>1,250.00</b>



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<b>CHK</b>	<b>AIR SOLUTIONS AIR CONDITIONING AND HEATING</b>			<b>Tonne, Clifford D</b>					
	LA-00750840	10/11/19	9910	Location: Bob Hall Pier	GEN	0182	5265	Mechanical Systems Repairs	3,470.00
	<b>Check Total:</b>								<b>3,470.00</b>
	<b>CITY OF PORT ARANSAS</b>			<b>City of Port Aransas</b>					
	LA-00750841	10/11/19	CPA 093019	LOCATION: I.B. MAGEE PARK	GEN	0180	5239	Tipping & Dump Fees	5,833.33
	<b>Check Total:</b>								<b>5,833.33</b>
	<b>COASTAL ENVIRONMENTS INC</b>			<b>Coastal Environments Inc</b>					
	LA-00750842	10/11/19	21906001	Professional Services to	GEN	0180	5310	Engineers, Surveyors, etc.	1,200.00
	<b>Check Total:</b>								<b>1,200.00</b>
	<b>EL CENTRO LANDFILL LP</b>			<b>El Centro Landfill LP</b>					
		10/11/19	28097	Disposal of dead animal	GEN	5330	5239	Tipping & Dump Fees	34.00
	LA-00750843	10/11/19	28097	Environmental fee for	GEN	5330	5239	Tipping & Dump Fees	16.25
		10/11/19	28097	fuel recovery fee for	GEN	5330	5239	Tipping & Dump Fees	2.22
	<b>Check Total:</b>								<b>52.47</b>
	<b>FASTSIGNS</b>			<b>Bk-Stock Inc</b>					
	LA-00750844	10/11/19	16481974	(3) 24" x 36" Fiberglass with	GEN	2719	5268	Parts, Supplies & Misc	1,870.00
	<b>Check Total:</b>								<b>1,870.00</b>
	<b>GENE A GARCIA</b>			<b>Garcia, Gene A</b>					
	LA-00750845	10/11/19	19610775	ROBINSON, FATHER	GEN	3150	5342	Appointed Attny Fees	800.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>MICHAEL D GEORGE</b>			<b>George, Michael D</b>					
		10/11/19	19603775	MATHESON, CHILD	GEN	3150	5342	Appointed Attny Fees	500.00
	LA-00750846	10/11/19	17609395	TORRES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	1,800.00
		10/11/19	18605265	HINMAN, CHILD	GEN	3150	5342	Appointed Attny Fees	250.00
	<b>Check Total:</b>								<b>2,550.00</b>

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<b>CHK</b>	<b>DAVID HENRY</b>							<b>Henry, David</b>	
		10/11/19	18620945	CARREATHERS, KRISTEN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00750847	10/11/19	17612035	VILLARREAL, JULIO	GEN	3150	5342	Appointed Attny Fees	200.00
		10/11/19	19604735	RAMIREZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>ISLAND CONSTRUCTION LP</b>							<b>Island Construction LP</b>	
	LA-00750848	10/11/19	9408	Location: I.B. Magee RV Park	GEN	0180	5264	Landscape & Grounds M&R	1,062.00
	<b>Check Total:</b>								<b>1,062.00</b>
	<b>THE LEE FIRM PC</b>							<b>Lee Firm PC, The</b>	
	LA-00750849	10/11/19	18611715	OLIVAREZ/GOMEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	7,000.00
	<b>Check Total:</b>								<b>7,000.00</b>
	<b>AMANDA M LESINSKI</b>							<b>Lesinski, Amanda M</b>	
		10/11/19	18622905	VELASQUEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00750850	10/11/19	19601445	MARTINEZ, RAELYN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/11/19	19609985	HALEY, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/11/19	19607755	CASTRO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>KELSEY L LINSOMB</b>							<b>Linscomb, Kelsey L</b>	
		10/11/19	17616515	RAMIREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/11/19	18618035	NINO, NEVEAH	GEN	3150	5342	Appointed Attny Fees	200.00
		10/11/19	19607755	CASTRO, MIRANDA	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00750851	10/11/19	14614565	JONES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/11/19	18604295	CRUZ, ANTHONY	GEN	3150	5342	Appointed Attny Fees	200.00
		10/11/19	17601185	ALANIZ, CIGI	GEN	3150	5342	Appointed Attny Fees	200.00
		10/11/19	19612035	VILLARREAL/TREVINO, JEWEL	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,400.00</b>
	<b>DOUGLAS EDWARD MANN</b>							<b>Mann, Douglas Edward</b>	
	LA-00750852	10/11/19	17616515	RAMIREZ, RESPONDENT	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>

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<b>CHK</b>	<b>INC PRAXAIR DISTRIBUTION</b>			<b>Praxair Distribution, Inc</b>					
	LA-00750853	10/11/19	91932157	Monthly Services for Welding	GEN	0180	5438	General Operating Supplies	65.25
	<b>Check Total:</b>								<b>65.25</b>
	<b>RANK LAW FIRM PLLC</b>			<b>Rank Law Firm Plc</b>					
		10/11/19	18617915	QUESEDA/COFFEY, LOUISE	GEN	3150	5342	Appointed Attny Fees	250.00
		10/11/19	18618035	NINO/PARRISH, DOUGLAS	GEN	3150	5342	Appointed Attny Fees	200.00
		10/11/19	18600295	ROE, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/11/19	19607755	CASTRO/SANTILLO, MARIO	GEN	3150	5342	Appointed Attny Fees	200.00
		10/11/19	18617045	STAPP, MICHELLE	GEN	3150	5342	Appointed Attny Fees	200.00
		10/11/19	19603965	LONGORIA, CHELSEA	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00750854	10/11/19	17622145	GARZA, LETICIA	GEN	3150	5342	Appointed Attny Fees	300.00
		10/11/19	18JUV359	SALDIVAR, MICHAEL	GEN	3150	5342	Appointed Attny Fees	250.00
		10/11/19	19620275	FLORES, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/11/19	JUV	RODRIGUEZ, BRANDON	GEN	3150	5342	Appointed Attny Fees	75.00
		10/11/19	JUV	RODRIGUEZ, BRYAN	GEN	3150	5342	Appointed Attny Fees	75.00
		10/11/19	JUV	VILLARREAL, AMARO	GEN	3150	5342	Appointed Attny Fees	75.00
		10/11/19	JUV	CANTU, EASI	GEN	3150	5342	Appointed Attny Fees	75.00
	<b>Check Total:</b>								<b>2,300.00</b>
	<b>CARLOS REYNA</b>			<b>Reyna, Carlos</b>					
		10/11/19	19604115	VILLARREAL, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/11/19	19604455	MARTINEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00750855	10/11/19	19610995	LIMON, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/11/19	19610995	LIMON, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/11/19	19JUV590	DELUNA, ALANNAH	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>ADAM P RODRIGUE</b>			<b>Rodrigue, Adam P</b>					
	LA-00750856	10/11/19	09JUV575	LEMMONS, Z	GEN	3150	5342	Appointed Attny Fees	730.00
	<b>Check Total:</b>								<b>730.00</b>

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<b>CHK</b>	<b>SOUTHERN TRENCHLESS SOLUTIONS LLC</b>				<b>Southern Trenchless Solutions LLC</b>				
	LA-00750857	10/11/19	92019JM	Construct Pad for AEP 3 Phase	GEN	2782	5312	General Contractor-Cap Project	9,850.00
	<b>Check Total:</b>								<b>9,850.00</b>
	<b>PHYLLIS P STEPHENSON</b>				<b>Stephenson, Phyllis P.</b>				
		10/11/19	17606485	ALANIZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00750858	10/11/19	18609205	GONZALEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/11/19	13623255	LITOFISKY, JOSHUA	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>SUNOCO LLC</b>				<b>Sunoco llc</b>				
	LA-00750859	10/11/19	IN03190624	Unleaded Gasoline, UN1203,	GEN	0180	5241	Gasoline-Credit Card & Bulk	8,095.20
	<b>Check Total:</b>								<b>8,095.20</b>
	<b>TEJAS VETERINARY CLINIC</b>				<b>Tejas Veterinary Clinic</b>				
	LA-00750860	10/11/19	TVC 093019	rabies vaccines for animals	GEN	5330	5427	Clinical & Hygienic Supplies	80.00
	<b>Check Total:</b>								<b>80.00</b>
	<b>UNIFIRST HOLDINGS INC</b>				<b>Unifirst Holdings Inc</b>				
		10/11/19	0313351	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	59.20
		10/11/19	5896748	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	38.93
		10/11/19	5898124	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	38.93
		10/11/19	5895098	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	19.18
	LA-00750861	10/11/19	5888169	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		10/11/19	5888170	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.23
		10/11/19	5889571	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		10/11/19	5892339	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.18
		10/11/19	5895907	Cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.30
		10/11/19	5895904	cleaning of officers uniforms	GEN	5330	5463	Wearing Apparel Expenses	24.75
	<b>Check Total:</b>								<b>229.70</b>

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<b>CHK</b>	<b>WINDSHORE ENGINEERING LLC</b>			<b>WindShore Engineering LLC</b>					
		10/11/19	2766	Location: Horace Caldwell	GEN	0104	5310	Engineers, Surveyors, etc.	825.00
	LA-00750862	10/11/19	2767	Location: I.B. Magee Beach	GEN	0104	5310	Engineers, Surveyors, etc.	825.00
		10/11/19	2768	Location: Padre Balli Park	GEN	0104	5310	Engineers, Surveyors, etc.	1,900.00
	<b>Check Total:</b>								<b>3,550.00</b>
	<b>ARAMARK CORRECTIONAL SERVICES LLC</b>			<b>Aramark Services Inc.</b>					
		10/25/19	000719	For meals serviced in	GEN	3490	5228	Contract Meals	3,206.76
		10/25/19	000720	Detention meals for detained	GEN	3490	5228	Contract Meals	857.13
	LA-00750863	10/25/19	000721	Detention meals for detained	GEN	3490	5228	Contract Meals	2,895.77
		10/25/19	000720	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	541.51
		10/25/19	000721	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	1,963.43
	<b>Check Total:</b>								<b>9,464.60</b>
	<b>CAMERON COUNTY</b>			<b>Cameron County</b>					
	LA-00750864	10/25/19	ARRJBCEC	Nueces County Juveniles	GEN	2850	5423	Boarding Costs,Juv,Foster,Jail	3,090.90
	<b>Check Total:</b>								<b>3,090.90</b>
	<b>ERIC J DE LA GARZA</b>			<b>De La Garza, Eric J</b>					
	LA-00750865	10/25/19	DELAGARZA E 0919	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	51.94
	<b>Check Total:</b>								<b>51.94</b>
	<b>DUVAL COUNTY</b>			<b>Duval County</b>					
	LA-00750866	10/25/19	JRHGRJDF	Nueces County Juveniles	GEN	2820	5423	Boarding Costs,Juv,Foster,Jail	4,869.00
	<b>Check Total:</b>								<b>4,869.00</b>
	<b>GALLS LLC.</b>			<b>Galls LLC.</b>					
		10/25/19	OR14035363	Uniforms for Community	GEN	3490	5463	Wearing Apparel Expenses	32.00
	LA-00750867	10/25/19	OR013787412	Uniforms for Community	GEN	3490	5463	Wearing Apparel Expenses	236.00
		10/25/19	OR13878887	Galls S/S G-TAC	GEN	3492	5463	Wearing Apparel Expenses	78.78
	<b>Check Total:</b>								<b>346.78</b>

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<b>CHK</b>	<b>INC RITE OF PASSAGE</b>			<b>Rite of Passage, Inc</b>					
		10/25/19	I22368	Nueces County Juveniles	GEN	2820	5423	Boarding Costs,Juv,Foster,Jail	14,370.30
	LA-00750868	10/25/19	I22574	Nueces County Juveniles	GEN	2820	5423	Boarding Costs,Juv,Foster,Jail	5,930.70
		10/25/19	SEPTEMBER 2019	Nueces County Juveniles	GEN	2850	5423	Boarding Costs,Juv,Foster,Jail	9,738.00
	<b>Check Total:</b>								<b>30,039.00</b>
	<b>THERESE B SAIS</b>			<b>SAIS, THERESE B</b>					
	LA-00750869	10/25/19	SAIS T 0919	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	36.26
	<b>Check Total:</b>								<b>36.26</b>
	<b>SAN ANTONIO FOOD BANK</b>			<b>San Antonio Food Bank</b>					
	LA-00750870	10/25/19	AO226807	Commodity charge	GEN	3492	5226	USDA Commodity Costs	41.13
	<b>Check Total:</b>								<b>41.13</b>
	<b>SEC-OPS INC</b>			<b>Sec-Ops Inc</b>					
		10/25/19	A4522	Juvenile Dept & County Court	GEN	3480	5185	Contract Personnel	561.60
	LA-00750871	10/25/19	A4523	Juvenile Dept & County Court	GEN	3480	5185	Contract Personnel	386.10
		10/25/19	A4550	Juvenile Dept & County Court	GEN	3480	5185	Contract Personnel	947.70
	<b>Check Total:</b>								<b>1,895.40</b>
	<b>CINDY BOUDLOCHE CHAPTER 13 TRUSTEE</b>			<b>BOUDLOCHE CHAPTER 13 TRUSTEE, CINDY</b>					
		10/18/19	2519/1901121	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	361.50
	LA-00750872	10/18/19	2519/1901121	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	276.93
		10/18/19	2519/1901121	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	402.81
	<b>Check Total:</b>								<b>1,041.24</b>
	<b>CA STATE DISBURSEMENT UNIT</b>			<b>CA STATE DISBURSEMENT UNIT</b>					
	LA-00750873	10/18/19	2573/1901121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	184.61
	<b>Check Total:</b>								<b>184.61</b>

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<b>CHK</b>	<b>EDWARD D JONES &amp; CO L.P.</b>			<b>EDWARD D JONES &amp; CO L.P.</b>					
	LA-00750874	10/18/19	1320/1901121	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		10/18/19	2320/1901121	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
	<b>Check Total:</b>								<b>78.68</b>
	<b>FRATERNAL ORDER OF POLICE LODGE #27</b>				<b>FRATERNAL ORDER OF POLICE LODGE #27</b>				
	LA-00750875	10/18/19	2501/1901121	Fraternal Order Police Assc	GEN	0020	2563	Fraternal Order Police Assc	110.00
	<b>Check Total:</b>								<b>110.00</b>
	<b>NCSOA</b>				<b>Nueces County Sheriff Officers Association</b>				
	LA-00750876	10/18/19	2532/1901121	NCSOA	GEN	0020	2558	NCSOA	8,080.00
	<b>Check Total:</b>								<b>8,080.00</b>
	<b>NUECES COUNTY COMBINED LAW ENFORCEMENT -PAC</b>				<b>NUECES COUNTY COMBINED LAW ENFORCEMENT - PAC</b>				
	LA-00750877	10/18/19	2617/1901121	Comb Law Enf Officers - PAC	GEN	0020	2579	Comb Law Enf Officers - PAC	1,555.00
	<b>Check Total:</b>								<b>1,555.00</b>
	<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>				<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>				
	LA-00750878	10/18/19	2583/1901121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	147.33
	<b>Check Total:</b>								<b>147.33</b>
	<b>SHERIFF'S EMPLOYEE ASSOCIATION OF NUECES COUNTY</b>				<b>SHERIFF'S EMPLOYEE ASSOCIATION OF NUECES COUNTY</b>				
	LA-00750879	10/18/19	2504/1901121	Sheriff Association (SEA)	GEN	0020	2562	Sheriff Association (SEA)	1,068.75
	<b>Check Total:</b>								<b>1,068.75</b>
	<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>				<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>				
	LA-00750880	10/18/19	2585/1901121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	302.00
	<b>Check Total:</b>								<b>302.00</b>
	<b>TENNESSEE CHILD SUPPORT</b>				<b>TENNESSEE CHILD SUPPORT</b>				
	LA-00750881	10/18/19	2522/1901121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	108.46
	<b>Check Total:</b>								<b>108.46</b>

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<b>CHK</b>	<b>TREASURER OF VIRGINIA CHILD SUPPORT</b>				<b>TREASURER OF VIRGINIA CHILD SUPPORT</b>				
	LA-00750882	10/18/19	2600/1901121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	63.99
	<b>Check Total:</b>								<b>63.99</b>
	<b>TRELLIS COMPANY</b>				<b>TG</b>				
	LA-00750883	10/18/19	2530/1901121	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	184.41
		10/18/19	2530/1901121	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	162.83
	<b>Check Total:</b>								<b>347.24</b>
	<b>UNITED WAY OF THE COASTAL BEND</b>				<b>UNITED WAY OF THE COASTAL BEND</b>				
	LA-00750884	10/18/19	2503/1901121	United Way	GEN	0020	2557	United Way	86.00
	<b>Check Total:</b>								<b>86.00</b>
	<b>US DEPT OF EDUCATION NATIONAL PMT CNTR</b>				<b>US DEPT OF EDUCATION NATIONAL PMT CNTR</b>				
		10/18/19	2538/1901121	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	175.04
		10/18/19	2538/1901121	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	137.01
	LA-00750885	10/18/19	2538/1901121	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	152.70
		10/18/19	2538/1901121	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	134.01
	<b>Check Total:</b>								<b>598.76</b>
	<b>ABSOLUTE WASTE</b>				<b>Absolute Waste Services Inc</b>				
	LA-00750886	10/18/19	506487	Standing PO for Sept. service	GEN	0170	5239	Tipping & Dump Fees	489.40
	<b>Check Total:</b>								<b>489.40</b>
	<b>AL'S TREE SERVICE</b>				<b>Valverde, Albert M.</b>				
	LA-00750887	10/18/19	2002	COURTHOUSE (JAIL ENTRANCE	GEN	1570	5264	Landscape & Grounds M&R	3,200.00
	<b>Check Total:</b>								<b>3,200.00</b>



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CHK	ALARM FX INC			Alarm FX Inc					
	LA-00750888	10/18/19	14635	COURTHOUSE (JUDGE CANALES	GEN	1305	5261	Buildings-Maintenance & Repair	4,250.00
		10/18/19	14636	COURTHOUSE (PUBLIC	GEN	1305	5261	Buildings-Maintenance & Repair	4,570.00
	<b>Check Total:</b>								<b>8,820.00</b>
	APOLLO TOWING/ EASY RIDER WRECKER SERVICE			DRR & RS Inc					
	LA-00750889	10/18/19	A192855	TOWING CHARGES - County Owned	GEN	3700	5249	Car Repairs, Supplies & Srvc	185.00
	<b>Check Total:</b>								<b>185.00</b>
	AQUATIC RENOVATIONS & SERVICES INC			Aquatic Renovations & Services Inc					
	LA-00750890	10/18/19	2815	Bulk chemicals: Non fuming	GEN	0138	5268	Parts, Supplies & Misc	285.00
	<b>Check Total:</b>								<b>285.00</b>
	ARAMARK CORRECTIONAL SERVICES LLC			Aramark Services Inc.					
	LA-00750891	10/18/19	716	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	28,252.28
	<b>Check Total:</b>								<b>28,252.28</b>
	ARCADIS US INC			Arcadis US Inc					
		10/18/19	34122609	MONTHLY VAPOR MONITORING AND	GEN	0120	5266	Contract Services-Buildings	351.00
		10/18/19	34122609	PRODUCT LINE LEAK TESTING AND	GEN	0120	5266	Contract Services-Buildings	1,800.00
LA-00750892		10/18/19	34122609	MONTHLY VAPOR MONITORING AND	GEN	1570	5266	Contract Services-Buildings	174.00
		10/18/19	34122609	ANNUAL PRODUCT LINE LEAK	GEN	1570	5266	Contract Services-Buildings	300.00
		10/18/19	34122609	PRODUCT LINE LEAK TESTING AND	GEN	1570	5266	Contract Services-Buildings	600.00
	<b>Check Total:</b>								<b>3,225.00</b>
	GRETCHEN ARNOLD			Arnold, Gretchen					
	LA-00750893	10/18/19	20192020	M0011217 10/15/19	GEN	0370	5314	Additional Professional Fees	4,000.00
	<b>Check Total:</b>								<b>4,000.00</b>

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<b>CHK</b>	<b>MARTIN P ARNOLD</b>				<b>Arnold, Martin P</b>				
	LA-00750894	10/18/19	119159	10/28-10/30	GEN	2399	5542	Travel, Food & Lodging	112.00
	<b>Check Total:</b>								<b>112.00</b>
	<b>ASPHALT PATCH ENTERPRISE INC</b>				<b>Asphalt Patch Enterprise Inc</b>				
	LA-00750895	10/18/19	595546	50 TONS ASPHALT PATCH HP ALL	GEN	0120	5272	Oil & Other Paving Materials	6,478.50
		10/18/19	595546	50 TONS ASPHALT PATCH HP ALL	GEN	0120	5272	Oil & Other Paving Materials	6,782.98
	<b>Check Total:</b>								<b>13,261.48</b>
	<b>AT&amp;T</b>				<b>AT&amp;T Inc</b>				
	LA-00750896	10/18/19	0680012286	OCT19 10/01/19-10/31/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	113.77
	<b>Check Total:</b>								<b>113.77</b>
	<b>AT&amp;T</b>				<b>AT&amp;T Inc</b>				
		10/18/19	3618440139	OCT19 10/07/19-11/06/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	159.94
	LA-00750897	10/18/19	3618835911	OCT19 10/03/19-11/02/19	GEN	1465	5231	Telephone Utility Expense	402.39
		10/18/19	3618832854	OCT19 10/03/19-11/02/19	GEN	1500	5231	Telephone Utility Expense	422.86
	<b>Check Total:</b>								<b>985.19</b>
	<b>AT&amp;T MOBILITY -NATIONAL ACCOUNTS</b>				<b>AT&amp;T Mobility II LLC</b>				
	LA-00750898	10/18/19	2872884639870919	09/02/19-10/01/19	GEN	0170	5236	InterNet Fees-T-1-ISDN	37.99
		10/18/19	2872714526560919	09/02/19-10/01/19	GEN	1250	5236	InterNet Fees-T-1-ISDN	39.24
	<b>Check Total:</b>								<b>77.23</b>
	<b>AVG PRECISION SOLUTIONS LLC</b>				<b>AVG Precision Solutions LLC</b>				
		10/18/19	1550	2 METER 2 SECTION CARBON	GEN	0120	5641	Equipment & Furniture	175.00
		10/18/19	1550	1 YEAR WARRANTY - SURVEY GPS	GEN	0120	5641	Equipment & Furniture	1,077.80
	LA-00750899	10/18/19	1550	TRIMBLE R10 ROVER	GEN	0120	5641	Equipment & Furniture	17,850.00
		10/18/19	1550	TRIMBLE TSC3 DATA COLLECTOR	GEN	0120	5641	Equipment & Furniture	3,846.50
		10/18/19	1550	TSC3 POLE CLAMP BRACKET	GEN	0120	5641	Equipment & Furniture	125.00
	<b>Check Total:</b>								<b>23,074.30</b>

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<b>CHK</b>	<b>BJ'S FAMOUS UNIFORMS</b>			<b>BJ's Famous Uniforms</b>					
	LA-00750900	10/18/19	92410	STANDING PO FOR REPURPOSED OR	GEN	3700	5463	Wearing Apparel Expenses	24.00
	<b>Check Total:</b>								<b>24.00</b>
	<b>C &amp; I ELECTRICAL CONTRACTOR</b>			<b>C &amp; I Electrical Contractor</b>					
	LA-00750901	10/18/19	15294Q1	PROPOSAL FOR ELECTRICAL WORK	GEN	1570	5265	Mechanical Systems Repairs	17,340.00
	<b>Check Total:</b>								<b>17,340.00</b>
	<b>C C PRODUCE CO INC</b>			<b>Corpus Christi Produce Co Inc</b>					
		10/18/19	191292	C.C. PRODUCE - FRESH PRODUCE	GEN	4190	5221	Food & Edible Items	170.04
	LA-00750902	10/18/19	191916	C.C. PRODUCE - FRESH PRODUCE	GEN	4190	5221	Food & Edible Items	55.40
		10/18/19	191718	C.C. PRODUCE - FRESH PRODUCE	GEN	4190	5221	Food & Edible Items	24.50
	<b>Check Total:</b>								<b>249.94</b>
	<b>CASTRO ROOFING OF TEXAS LLC</b>			<b>Castro Roofing of Texas LLC</b>					
	LA-00750903	10/18/19	15694	Emergency roof leak repairs,	GEN	0141	5261	Buildings-Maintenance & Repair	3,850.00
	<b>Check Total:</b>								<b>3,850.00</b>
	<b>CEIA USA LTD</b>			<b>CEIA USA LTD</b>					
		10/18/19	57996	COURTHOUSE SECURITY-	GEN	1305	5680	Non Capital Outlay < \$5000	2,600.10
	LA-00750904	10/18/19	57996	SERVICE	GEN	1305	5680	Non Capital Outlay < \$5000	885.00
		10/18/19	57996	FREIGHT	GEN	1305	5680	Non Capital Outlay < \$5000	250.00
	<b>Check Total:</b>								<b>3,735.10</b>
	<b>CENTURYLINK</b>			<b>CENTURYLINK</b>					
		10/18/19	300022872 OCT19	10/01/19-10/31/19	GEN	0180	5231	Telephone Utility Expense	474.36
	LA-00750905	10/18/19	300022288 OCT19	10/01/19-10/31/19	GEN	1530	5231	Telephone Utility Expense	32.00
		10/18/19	300022597 OCT19	10/01/19-10/31/19	GEN	1530	5231	Telephone Utility Expense	33.67
	<b>Check Total:</b>								<b>540.03</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>CITY OF CORPUS CHRISTI</b>			<b>City of Corpus Christi</b>					
	LA-00750906	10/18/19	1355ENVIR0918	ENV September 2018	GEN	1355	2462	A/P City of Corpus Christi	7,108.27
		10/18/19	1355ENVIR0819	A/P City of Corpus Christi	GEN	1355	2462	A/P City of Corpus Christi	4,681.89
	<b>Check Total:</b>								<b>11,790.16</b>
	<b>CITY OF PORT ARANSAS</b>			<b>City of Port Aransas</b>					
	LA-00750907	10/18/19	CPA 093019A	Interlocal Agreements - City	GEN	0180	5443	Inter-Local Agreements	10,275.01
	<b>Check Total:</b>								<b>10,275.01</b>
	<b>CORE &amp; MAIN LP</b>			<b>Core &amp; Main LP</b>					
	LA-00750908	10/18/19	K961667	FOR 4" SCH10 304	GEN	1570	5265	Mechanical Systems Repairs	15,620.00
	<b>Check Total:</b>								<b>15,620.00</b>
	<b>CORPUS CHRISTI JANITORIAL SERVICE</b>			<b>Flores, Robert</b>					
	LA-00750909	10/18/19	894	JANITORIAL SERVICES FOR THE	GEN	0120	5266	Contract Services-Buildings	561.00
	<b>Check Total:</b>								<b>561.00</b>
	<b>BAYLEA W CRAMER</b>			<b>Cramer, Baylea W</b>					
	LA-00750910	10/18/19	CBPA 030119	County Essentials Expert	GEN	2039	5349	Prosecution Costs-Other	375.00
	<b>Check Total:</b>								<b>375.00</b>
	<b>DAILEY &amp; WELLS COMMUNICATIONS INC</b>			<b>Dailey &amp; Wells Communications Inc</b>					
		10/18/19	19NCP010203	800 MHZ MAINTENANCE BILLING	GEN	0120	5258	Radios & Camera Maint & Repair	1,512.48
		10/18/19	19NCP010203	800 MHZ MAINTENANCE BILLING	GEN	0180	5258	Radios & Camera Maint & Repair	263.04
		10/18/19	19NCP010203	800 MHZ MAINTENANCE BILLING	GEN	1120	5258	Radios & Camera Maint & Repair	16.44
	LA-00750911	10/18/19	19NCP010203	800 MHZ MAINTENANCE BILLING	GEN	1180	5258	Radios & Camera Maint & Repair	32.88
		10/18/19	19NCP010203	800 MHZ MAINTENANCE BILLING	GEN	1490	5258	Radios & Camera Maint & Repair	82.20
		10/18/19	19NCP010203	800 MHZ MAINTENANCE BILLING	GEN	3110	5258	Radios & Camera Maint & Repair	16.44
		10/18/19	19NCP010203	800 MHZ MAINTENANCE BILLING	GEN	3120	5258	Radios & Camera Maint &	16.44

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CHK								Repair	
		10/18/19	19NCP010203	800 MHZ MAINTENANCE BILLING	GEN	3130	5258	Radios & Camera Maint & Repair	16.44
		10/18/19	19NCP010203	800 MHZ MAINTENANCE BILLING	GEN	3140	5258	Radios & Camera Maint & Repair	16.44
		10/18/19	19NCP010203	800 MHZ MAINTENANCE BILLING	GEN	3150	5258	Radios & Camera Maint & Repair	16.44
		10/18/19	19NCP010203	800 MHZ MAINTENANCE BILLING	GEN	3305	5258	Radios & Camera Maint & Repair	16.44
		10/18/19	19NCP010203	800 MHZ MAINTENANCE BILLING	GEN	3310	5258	Radios & Camera Maint & Repair	16.44
		10/18/19	19NCP010203	800 MHZ MAINTENANCE BILLING	GEN	3320	5258	Radios & Camera Maint & Repair	16.44
		10/18/19	19NCP010203	800 MHZ MAINTENANCE BILLING	GEN	3330	5258	Radios & Camera Maint & Repair	16.44
		10/18/19	19NCP010203	800 MHZ MAINTENANCE BILLING	GEN	3340	5258	Radios & Camera Maint & Repair	16.44
	LA-00750911	10/18/19	19NCP010203	800 MHZ MAINTENANCE BILLING	GEN	3350	5258	Radios & Camera Maint & Repair	16.44
		10/18/19	19NCP010203	800 MHZ MAINTENANCE BILLING	GEN	3360	5258	Radios & Camera Maint & Repair	16.44
		10/18/19	19NCP010203	800 MHZ MAINTENANCE BILLING	GEN	3370	5258	Radios & Camera Maint & Repair	16.44
		10/18/19	19NCP010203	800 MHZ MAINTENANCE BILLING	GEN	3380	5258	Radios & Camera Maint & Repair	16.44
		10/18/19	19NCP010203	800 MHZ MAINTENANCE BILLING	GEN	3480	5258	Radios & Camera Maint & Repair	49.32
		10/18/19	19NCP010203	800 MHZ MAINTENANCE BILLING	GEN	3520	5258	Radios & Camera Maint & Repair	98.64
		10/18/19	19NCP010203	800 MHZ MAINTENANCE BILLING	GEN	3700	5258	Radios & Camera Maint & Repair	2,449.56
		10/18/19	19NCP010203	800 MHZ MAINTENANCE BILLING	GEN	3720	5258	Radios & Camera Maint & Repair	2,844.12
		10/18/19	19NCP010203	800 MHZ MAINTENANCE BILLING	GEN	3810	5258	Radios & Camera Maint &	443.88

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CHK								Repair	
		10/18/19	19NCP010203	800 MHZ MAINTENANCE BILLING	GEN	3820	5258	Radios & Camera Maint & Repair	443.88
		10/18/19	19NCP010203	800 MHZ MAINTENANCE BILLING	GEN	3830	5258	Radios & Camera Maint & Repair	230.16
	LA-00750911	10/18/19	19NCP010203	800 MHZ MAINTENANCE BILLING	GEN	3840	5258	Radios & Camera Maint & Repair	328.80
		10/18/19	19NCP010203	800 MHZ MAINTENANCE BILLING	GEN	3850	5258	Radios & Camera Maint & Repair	509.64
		10/18/19	19NCP010203	800 MHZ MAINTENANCE BILLING	GEN	5105	5258	Radios & Camera Maint & Repair	82.20
		10/18/19	19NCP010203	800 MHZ MAINTENANCE BILLING	GEN	5330	5258	Radios & Camera Maint & Repair	82.20
<b>Check Total:</b>									<b>9,699.60</b>
<b>DE LAGE LANDEN FINANCIAL SERVICES INC</b>					<b>De Lage Landen Financial Services Inc</b>				
	LA-00750912	10/18/19	65442755	M00113002PROPERTY TX FY2019	GEN	0370	5515	Contract Lease Pymts	135.81
<b>Check Total:</b>									<b>135.81</b>
<b>DELL</b>					<b>Dell</b>				
	LA-00750913	10/18/19	10331885849	OptiPlex 5060 MT	GEN	1900	5687	Warranty Computer Replacements	37,009.50
		10/18/19	10331885849	Dell 24 Monitor P2418HZm	GEN	1900	5687	Warranty Computer Replacements	10,576.00
<b>Check Total:</b>									<b>47,585.50</b>
<b>DIAMOND CHEMICAL COMPANY INC</b>					<b>Diamond Chemical Co. Inc.</b>				
	LA-00750914	10/18/19	880944	Detergent #19586 Syner-Det	GEN	3720	5262	Janitorial & Misc Supplies	584.00
		10/18/19	880944	Bleach # 18482 Super	GEN	3720	5262	Janitorial & Misc Supplies	207.72
		10/18/19	880944	Softner #8945 Fluff It 5 gal.	GEN	3720	5262	Janitorial & Misc Supplies	488.88
		10/18/19	880944	Neutralizer #20200 Tru Sour 5	GEN	3720	5262	Janitorial & Misc Supplies	295.38
<b>Check Total:</b>									<b>1,575.98</b>

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<b>CHK</b>	<b>DIAMONDBACK BOOTS AND OUTFITTERS LLC</b>				<b>Diamondback Boots and Outfitters llc</b>				
	LA-00750915	10/18/19	15773	CANDIDO PEREZ, SEPT. 2019 -	GEN	0120	5463	Wearing Apparel Expenses	115.00
		10/18/19	15776	NED CHERRY, OCTOBER 2018	GEN	5220	5463	Wearing Apparel Expenses	115.00
	<b>Check Total:</b>								<b>230.00</b>
	<b>LLC DLT SOLUTIONS</b>				<b>DLT Solutions, LLC</b>				
	LA-00750916	10/18/19	SI450353	AUTOCAD - INCLUDING	GEN	0121	5311	Software Srv & Maintenance	1,767.00
		10/18/19	SI450353	AUTOCAD CIVIL 3D GOVERNMENT	GEN	0121	5311	Software Srv & Maintenance	6,284.25
	<b>Check Total:</b>								<b>8,051.25</b>
	<b>CRYSTAL DRILLEN</b>				<b>Drillen, Crystal</b>				
	LA-00750917	10/18/19	DRILLEN 082119	Milage for the months of	GEN	6310	5541	Mileage - Local	265.77
	<b>Check Total:</b>								<b>265.77</b>
	<b>EL CENTRO LANDFILL LP</b>				<b>El Centro Landfill LP</b>				
	LA-00750918	10/18/19	28039	DISPOSAL OF ILLEGAL DUMPING	GEN	5220	5239	Tipping & Dump Fees	70.84
		10/18/19	27964	DISPOSAL OF ILLEGAL DUMPING	GEN	5220	5239	Tipping & Dump Fees	385.71
	<b>Check Total:</b>								<b>456.55</b>
	<b>FEDERAL EXPRESS CORP</b>				<b>Federal Express Corporation</b>				
	LA-00750919	10/18/19	670006481	FedEx standing PO FY18-19	GEN	1120	5217	Postage & Fed Express	197.40
		10/18/19	675684852	FedEx standing PO FY18-19	GEN	1120	5217	Postage & Fed Express	35.08
		10/18/19	675656019	ADMINISTRATION STANDING PO	GEN	3700	5217	Postage & Fed Express	10.61
		10/18/19	674911385	ADMINISTRATION STANDING PO	GEN	3700	5217	Postage & Fed Express	21.32
	<b>Check Total:</b>								<b>264.41</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00750920	10/18/19	3615842924 OCT19	10/10/19-11/09/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	62.22
		10/18/19	3617676514 OCT19	10/10/19-11/09/19	GEN	1540	5231	Telephone Utility Expense	120.75
		10/18/19	3619982304 OCT19	10/10/19-11/09/19	GEN	1770	5231	Telephone Utility Expense	56.18
	<b>Check Total:</b>								<b>239.15</b>

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<b>CHK</b>	<b>GALLS LLC.</b>							<b>Galls LLC.</b>	
	LA-00750921	10/18/19	13785326	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	68.04
	<b>Check Total:</b>								<b>68.04</b>
	<b>DAVID R GARCIA</b>							<b>GARCIA, DAVID R</b>	
	LA-00750922	10/18/19	GARCIA 08	Mileage for the months of	GEN	6310	5541	Mileage - Local	252.84
	<b>Check Total:</b>								<b>252.84</b>
	<b>OMAR XAVIER GARCIA</b>							<b>Garcia, Omar Xavier</b>	
	LA-00750923	10/18/19	GARCIA O 1117	REISSUE 735672	GEN	3480	5541	Mileage - Local	40.18
	<b>Check Total:</b>								<b>40.18</b>
	<b>CYNTHIA GARZA</b>							<b>Garza, Cynthia</b>	
	LA-00750924	10/18/19	GARZACJ 082119	Mileage for the months of	GEN	6310	5541	Mileage - Local	531.16
	<b>Check Total:</b>								<b>531.16</b>
	<b>MICHAEL D GEORGE</b>							<b>George, Michael D</b>	
	LA-00750925	10/18/19	073012G	GONZALEZ, JOSE	GEN	3370	5307	County Legal Exps-Other	4,000.00
	<b>Check Total:</b>								<b>4,000.00</b>
	<b>GLOBAL SPECTRUM LP</b>							<b>Global Spectrum LP</b>	
	LA-00750926	10/18/19	10042019	FY19/20 Budgeted Expenses	GEN	0141	5428	Contract Services-Other	69,616.97
	<b>Check Total:</b>								<b>69,616.97</b>
	<b>JOE A GONZALEZ</b>							<b>Gonzalez, Joe A</b>	
	LA-00750927	10/18/19	119160	10/06-10/10 COUNTY JUDGES COMM	GEN	1020	5542	Travel, Food & Lodging	1,037.38
	<b>Check Total:</b>								<b>1,037.38</b>
	<b>IDA GONZALEZ-GARZA</b>							<b>Gonzalez-Garza, Ida</b>	
	LA-00750928	10/18/19	GARZAI	Mileage for the months of	GEN	6310	5541	Mileage - Local	11.96
	<b>Check Total:</b>								<b>11.96</b>
	<b>IDA GONZALEZ-GARZA</b>							<b>Gonzalez-Garza, Ida</b>	
	LA-00750929	10/18/19	LL 101619	Approved LL Change Fund	GEN	0150	1050	Change Fund	42.00
	<b>Check Total:</b>								<b>42.00</b>



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<b>CHK</b>	<b>CONRAD J GUZMAN</b>			<b>GUZMAN, CONRAD J</b>					
	LA-00750930	10/18/19	119158	10/28-10/30	GEN	2399	5542	Travel, Food & Lodging	112.00
	<b>Check Total:</b>								<b>112.00</b>
	<b>INC. HANSON PROFESSIONAL SERVICES</b>			<b>Hanson Professional Services, Inc.</b>					
	LA-00750931	10/18/19	1073657	PROVIDE PESTICIDE DISCHARGE	GEN	3092	5310	Engineers, Surveyors, etc.	3,560.70
		10/18/19	1074158	PROVIDE PESTICIDE DISCHARGE	GEN	3092	5310	Engineers, Surveyors, etc.	1,295.10
	<b>Check Total:</b>								<b>4,855.80</b>
	<b>LORENZO HERNANDEZ III</b>			<b>Hernandez III, Lorenzo</b>					
	LA-00750932	10/18/19	118079	09/24-09/25	GEN	1170	5542	Travel, Food & Lodging	44.69
	<b>Check Total:</b>								<b>44.69</b>
	<b>HILL COUNTRY DAIRIES INC</b>			<b>Hill Country Dairies Inc</b>					
	LA-00750933	10/18/19	3131928201	HILL COUNTRY DAIRY	GEN	4190	5221	Food & Edible Items	345.36
		10/18/19	3131927501	HILL COUNTRY DAIRY	GEN	4190	5221	Food & Edible Items	359.75
	<b>Check Total:</b>								<b>705.11</b>
	<b>HOELSCHER ELECTRIC CO</b>			<b>4Hoelscher Electric Co</b>					
		10/18/19	9468	ROBSTOWN COMMUNITY CENTER	GEN	1760	5265	Mechanical Systems Repairs	3,312.48
LA-00750934		10/18/19	9477	HOELSCHER ELECTRIC	GEN	1770	5265	Mechanical Systems Repairs	1,693.73
		10/18/19	9478	HOELSCHER ELECTRIC	GEN	1770	5265	Mechanical Systems Repairs	776.94
		10/18/19	9479	AGUA DULCE CENTER	GEN	1780	5265	Mechanical Systems Repairs	2,309.03
	<b>Check Total:</b>								<b>8,092.18</b>
	<b>HOMEWOOD SUITES NEW BRAUNFELS</b>			<b>Krishna New Braunfels LLC</b>					
	LA-00750935	10/18/19	119158	10/28-10/30 GUZMAN	GEN	2399	5542	Travel, Food & Lodging	246.34
	<b>Check Total:</b>								<b>246.34</b>
	<b>HOMEWOOD SUITES NEW BRAUNFELS</b>			<b>Krishna New Braunfels LLC</b>					
	LA-00750936	10/18/19	119159	10/28-10/30 ARNOLD	GEN	2399	5542	Travel, Food & Lodging	246.34
	<b>Check Total:</b>								<b>246.34</b>

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<b>CHK</b>	<b>IMPELSYS INC</b>			<b>Impelsys Inc</b>					
	LA-00750937	10/18/19	SP101NCP0119	Sesame Street eBook Database	GEN	6310	5311	Software Srvc & Maintenance	698.00
	<b>Check Total:</b>								<b>698.00</b>
	<b>JACK &amp; JILL OF MANY TRADES LLC</b>			<b>Jack &amp; Jill of Many Trades LLC</b>					
	LA-00750938	10/18/19	53728	JUVENILE JUSTICE CTR-LAWN	GEN	1570	5264	Landscape & Grounds M&R	1,456.36
	<b>Check Total:</b>								<b>1,456.36</b>
	<b>INC. JOHNSON CONTROLS</b>			<b>Johnson Controls, Inc.</b>					
	LA-00750939	10/18/19	189452815282	COURTHOUSE/JAIL-STANDING PO	GEN	1570	5265	Mechanical Systems Repairs	349.20
		10/18/19	189580467178	COURTHOUSE/JAIL-STANDING PO	GEN	1570	5265	Mechanical Systems Repairs	1,091.80
	<b>Check Total:</b>								<b>1,441.00</b>
	<b>K &amp; K CHEMICAL EXCALIBUR &amp; KENDALL AND SON</b>			<b>Kendall Acquisition Company LLC</b>					
	LA-00750940	10/18/19	15328	NEUTRO QUAT CLEANING AGENT	GEN	1324	5262	Janitorial & Misc Supplies	5,760.00
	<b>Check Total:</b>								<b>5,760.00</b>
	<b>KEVIN RAY KIESCHNICK</b>			<b>Kieschnick, Kevin Ray</b>					
	LA-00750941	10/18/19	119157	10/22-10/23	GEN	1200	5542	Travel, Food & Lodging	80.00
		10/18/19	119157	10/22-10/23	GEN	1355	2462	A/P City of Corpus Christi	170.13
	<b>Check Total:</b>								<b>250.13</b>
	<b>LABATT INSTITUTIONAL SUPPLY COMPANY</b>			<b>Labatt Institutional Supply Company</b>					
	LA-00750942	10/18/19	10034737	LABATT FOOD SERVICE	GEN	4190	5221	Food & Edible Items	3,156.24
	<b>Check Total:</b>								<b>3,156.24</b>
	<b>LEXISNEXIS RISK &amp; INFORMATION ANALYTICS GROUP</b>			<b>LexisNexis Risk Data Management Inc</b>					
	LA-00750943	10/18/19	147177420190930	ACCURINT FOR LAW ENFORCEMENTS	GEN	5220	5311	Software Srvc & Maintenance	334.32
	<b>Check Total:</b>								<b>334.32</b>
	<b>LHG INC</b>			<b>Nueces County ESD#2</b>					
	LA-00750944	10/18/19	NC ESD#2	Fire Calls Invoice 1	GEN	5100	5488	Fire Protection	1,500.00
	<b>Check Total:</b>								<b>1,500.00</b>

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<b>CHK</b>	<b>LYB ENTERPRISES</b>			<b>LYB Enterprises</b>					
	LA-00750945	10/18/19	LYB OCT19	LEASE AGREEMENT #20170172 4A4	GEN	1490	5422	Bldg & Space Rent	5,647.20
	<b>Check Total:</b>								<b>5,647.20</b>
	<b>NEW YORK LIFE INSURANCE CO</b>			<b>New York Life Insurance Co</b>					
	LA-00750946	10/18/19	015700305 D	New York Life Ins	GEN	0020	2544	New York Life Ins	2,886.74
	<b>Check Total:</b>								<b>2,886.74</b>
	<b>PAUL YORK BODY SHOP LLC</b>			<b>Paul York Body Shop LLC</b>					
		10/18/19	911674	AUTO - Check/Adjust Headlamps	GEN	0120	5249	Car Repairs, Supplies & Srves	0
		10/18/19	911674	103362 Remove/Replace Hood	GEN	0120	5249	Car Repairs, Supplies & Srves	723.15
		10/18/19	911674	AUTO -Refinish Hood Outside	GEN	0120	5249	Car Repairs, Supplies & Srves	0
		10/18/19	911674	AUTO -Refinish Add for Hood	GEN	0120	5249	Car Repairs, Supplies & Srves	0
		10/18/19	911674	#100919 Repair R. Fender	GEN	0120	5249	Car Repairs, Supplies & Srves	0
		10/18/19	911674	AUTO - REFINISH - Refinish R.	GEN	0120	5249	Car Repairs, Supplies & Srves	0
		10/18/19	911674	100936 - Remove/Install R.	GEN	0120	5249	Car Repairs, Supplies & Srves	0
	LA-00750947	10/18/19	911674	AUTO - Add'L. OPR Clear Coat	GEN	0120	5249	Car Repairs, Supplies & Srves	0
		10/18/19	911674	AUTO - ADD'L Paint/Materials	GEN	0120	5249	Car Repairs, Supplies & Srves	261.00
		10/18/19	911674	TOTAL LABOR	GEN	0120	5249	Car Repairs, Supplies & Srves	810.00
		10/18/19	911674	LEFT BLANK INTENTIONALLY	GEN	0120	5249	Car Repairs, Supplies & Srves	0
		10/18/19	911674	#102484 Remove /Install Front	GEN	0120	5249	Car Repairs, Supplies & Srves	0
		10/18/19	911674	#102838 Remove/Replace Grille	GEN	0120	5249	Car Repairs, Supplies & Srves	623.57
		10/18/19	911674	#103514 Remove/Replace R Frt.	GEN	0120	5249	Car Repairs, Supplies & Srves	987.32
	<b>Check Total:</b>								<b>3,405.04</b>
	<b>CHRISTOPHER RYAN PEREZ</b>			<b>Perez, Christopher Ryan</b>					
	LA-00750948	10/18/19	PEREZ 082219	Mileage for the months of	GEN	6310	5541	Mileage - Local	119.75
	<b>Check Total:</b>								<b>119.75</b>
	<b>PROTEX RESTAURANT SERVICE INC</b>			<b>Protex Restaurant Service Inc</b>					
	LA-00750949	10/18/19	52370	PAST DUE INVOICES	GEN	3720	5254	Equip Maint. & Repairs	162.99
	<b>Check Total:</b>								<b>162.99</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>ROMCO INC</b>			<b>Romco Inc</b>					
	LA-00750950	10/18/19	11303467	MCKINZIE ANNEX-PORTABLE	GEN	1740	5435	Equipment Rentals	2,950.00
	<b>Check Total:</b>								<b>2,950.00</b>
	<b>SCHINDLER ELEVATOR CORPORATION</b>			<b>Schindler Elevator Corporation</b>					
	LA-00750951	10/18/19	8105099859	COURTHOUSE & NC	GEN	1570	5263	Elevator/Escalator Repairs	10,141.47
	<b>Check Total:</b>								<b>10,141.47</b>
	<b>SEC-OPS INC</b>			<b>Sec-Ops Inc</b>					
		10/18/19	A4520	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	2,206.94
	LA-00750952	10/18/19	A4521	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	1,215.11
		10/18/19	A4496	Security Services for KFL	GEN	6310	5185	Contract Personnel	295.61
	<b>Check Total:</b>								<b>3,717.66</b>
	<b>SUNGARD PUBLIC SECTOR INC.</b>			<b>SunGard Public Sector Inc.</b>					
	LA-00750953	10/18/19	252452	DL Training Sessions -	GEN	1250	5311	Software Srvc & Maintenance	1,000.00
		10/18/19	252509	Project Management	GEN	1250	5311	Software Srvc & Maintenance	560.00
	<b>Check Total:</b>								<b>1,560.00</b>
	<b>SUNOCO LLC</b>			<b>Sunoco llc</b>					
	LA-00750954	10/18/19	IN03187094	BULK DIESEL AND UNLEADED FUEL	GEN	0120	5241	Gasoline-Credit Card & Bulk	10,562.87
	<b>Check Total:</b>								<b>10,562.87</b>
	<b>TOSHIBA AMERICA BUSINESS SOLUTIONS INC</b>			<b>Toshiba America Business Solutions Inc</b>					
		10/18/19	5026012	FY2018-19 Lease	GEN	1270	5515	Contract Lease Pymts	31.87
		10/18/19	5026012	System Controller	GEN	1270	5515	Contract Lease Pymts	35.90
		10/18/19	5026012	BASE SERVICE PROGRAM	GEN	1270	5515	Contract Lease Pymts	42.25
		10/18/19	5037033	FY2018-19 Lease	GEN	1270	5515	Contract Lease Pymts	31.87
	LA-00750955	10/18/19	5037033	System Controller	GEN	1270	5515	Contract Lease Pymts	35.90
		10/18/19	5037033	BASE SERVICE PROGRAM	GEN	1270	5515	Contract Lease Pymts	42.25
		10/18/19	5051240	FY2018-19 Lease	GEN	1270	5515	Contract Lease Pymts	31.87
		10/18/19	5051240	System Controller	GEN	1270	5515	Contract Lease Pymts	35.90
		10/18/19	5051240	BASE SERVICE PROGRAM	GEN	1270	5515	Contract Lease Pymts	42.25
	<b>Check Total:</b>								<b>330.06</b>

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CHK	TOUNGATE WORTH HYDROCHEM OF C C			Toungate Worth Hydrochem of Corpus Christi Inc					
		10/18/19	22949	JUVENILE BLDG-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	310.00
	LA-00750956	10/18/19	22950	MCKINZIE JAIL ANNEX-	GEN	1570	5265	Mechanical Systems Repairs	275.00
		10/18/19	22947	CALDERON BUILDING- PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	235.00
		10/18/19	22948	COURTHOUSE-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	685.00
	<b>Check Total:</b>								<b>1,505.00</b>
	UNIFIRST HOLDINGS INC			Unifirst Holdings Inc					
		10/18/19	5894532	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	11.25
		10/18/19	5895093	NUECES COUNTY 4 YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		10/18/19	5895184	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	70.92
		10/18/19	5895094	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	44.58
		10/18/19	5895186	NUECES COUNTY 4 YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	61.47
		10/18/19	5894625	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	83.88
		10/18/19	5895995	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	83.88
		10/18/19	5895382	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.70
		10/18/19	5895659	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	12.13
		10/18/19	5895097	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.55
		10/18/19	5895386	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.20
		10/18/19	5895910	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	40.65
	LA-00750958	10/18/19	5894537	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.87
		10/18/19	5894538	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.09
		10/18/19	5895167	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.65
		10/18/19	5895491	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	41.69
		10/18/19	5895658	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	12.54
		10/18/19	5895908	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.87
		10/18/19	5895909	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.09
		10/18/19	5895383	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.17
		10/18/19	5888997	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.02
		10/18/19	5890382	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.02
		10/18/19	5891767	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.02
		10/18/19	5890383	PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		10/18/19	5894534	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.02

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CHK		10/18/19	5891768	PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		10/18/19	5893147	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.02
		10/18/19	5893148	PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		10/18/19	5894535	PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		10/18/19	5895906	PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		10/18/19	5895905	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.02
		10/18/19	5893715	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.23
		10/18/19	5894002	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.15
		10/18/19	5892337	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.23
		10/18/19	5892333	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	20.80
LA-00750958		10/18/19	5893710	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	20.80
		10/18/19	5895092	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	20.80
		10/18/19	5895095	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		10/18/19	5895096	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.23
		10/18/19	5895381	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.15
		10/18/19	5886779	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	20.80
		10/18/19	5888165	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	20.80
		10/18/19	5889568	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	20.80
		10/18/19	5890936	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	20.80
		10/18/19	5893715	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.23
		10/18/19	5893714	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	4.00
		10/18/19	5895185	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
<b>Check Total:</b>									<b>1,091.13</b>
<b>VULCAN MATERIALS COMPANY</b>					<b>Vulcan Materials Company</b>				
LA-00750959		10/18/19	61972923	FLEXIBLE BASE, TYPE A,	GEN	0120	5271	Caliche & Rock Materials	125,023.75
<b>Check Total:</b>									<b>125,023.75</b>
<b>WASTE CONNECTIONS OF TEXAS</b>					<b>Waste Connections of Lone Star</b>				
LA-00750960		10/18/19	521095	BANQUETE COMMUNITY CENTER	GEN	1770	5239	Tipping & Dump Fees	78.00
<b>Check Total:</b>									<b>78.00</b>

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<b>CHK</b>	<b>WASTE CONNECTIONS OF TEXAS</b>			<b>Waste Connections of Lone Star</b>					
		10/18/19	521084	SOLID WASTE COLLECTION &	GEN	0120	5239	Tipping & Dump Fees	78.00
		10/18/19	521085	SOLID WASTE COLLECTION &	GEN	0120	5239	Tipping & Dump Fees	78.00
		10/18/19	521092	Standing PO for FY 18-19;	GEN	0170	5239	Tipping & Dump Fees	124.96
		10/18/19	521092	Lock charges for containers,	GEN	0170	5239	Tipping & Dump Fees	20.00
		10/18/19	521092	MSWSSC, cubic yard	GEN	0170	5239	Tipping & Dump Fees	63.04
		10/18/19	521093	Standing PO for FY 18-19;	GEN	0170	5239	Tipping & Dump Fees	144.96
		10/18/19	521093	MSWSSC Cubic yard fee	GEN	0170	5239	Tipping & Dump Fees	63.04
		10/18/19	521090	Standing PO for FY 18-19;	GEN	0170	5239	Tipping & Dump Fees	104.00
	LA-00750961	10/18/19	521086	RONNIE POLSTON BLDG- 4 CU. YD	GEN	1440	5239	Tipping & Dump Fees	52.00
		10/18/19	521078	JUVENILE JUSTICE CTR-SOLID	GEN	1460	5239	Tipping & Dump Fees	234.00
		10/18/19	521079	ROBERT N. BARNES-JUVENILE	GEN	1460	5239	Tipping & Dump Fees	234.00
		10/18/19	521087	CSCD BLDG-6 CU. YD	GEN	1490	5239	Tipping & Dump Fees	78.00
		10/18/19	521097	COURTHOUSE-35 CU. YD SELF	GEN	1500	5239	Tipping & Dump Fees	2,275.00
		10/18/19	521096	KEACH LIBRARY- 4 CU. YD	GEN	1545	5239	Tipping & Dump Fees	52.00
		10/18/19	521089	NC SHOWBARN- 4 CU. YD	GEN	1550	5239	Tipping & Dump Fees	52.00
		10/18/19	521082	MEDICAL EXAMINER BUILDING-	GEN	1565	5239	Tipping & Dump Fees	78.00
		10/18/19	521080	MCKINZIE ANNEX-35 CU YD	GEN	1740	5239	Tipping & Dump Fees	1,237.50
		<b>Check Total:</b>							<b>4,968.50</b>
	<b>ANDREA HEMPSTEAD</b>				<b>Hempstead, Andrea</b>				
	LA-00751001	10/22/19	NCHC091619	Historical Comm/Library Board	GEN	0136	5481	Historical Comm/Library Board	585.26
		10/22/19	NCHC091619	Historical Comm/Library Board	GEN	1285	5481	Historical Comm/Library Board	253.29
		<b>Check Total:</b>							<b>838.55</b>
	<b>A ORTIZ CONSTRUCTION &amp; PAVING INC</b>				<b>A Ortiz Construction &amp; Paving Inc</b>				
	LA-00751003	11/1/19	09172019	SCOPE OF WORK: FURNISH ALL	GEN	1901	5611	Land & Bldg Purchases & Imprvs	20,243.33
		<b>Check Total:</b>							<b>20,243.33</b>
	<b>AMERICAN MEDICAL ASSOCIATION</b>				<b>American Medical Association</b>				
	LA-00751004	11/1/19	91505830071 2020	membership fee due for Adel	GEN	3890	5447	Membrshps,Dues,Certifications	420.00
		<b>Check Total:</b>							<b>420.00</b>

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<b>CHK</b>	<b>DOCUMENT LOGISTIX LLC</b>			<b>Document Logistix LLC</b>					
	LA-00751005	11/1/19	20190127	Professional Services for the	GEN	1921	5311	Software Srvc & Maintenance	1,815.00
		11/1/19	20190127	Professional Services for the	GEN	1921	5311	Software Srvc & Maintenance	1,815.00
	<b>Check Total:</b>								<b>3,630.00</b>
	<b>ENVIROTECH CARRIERS</b>			<b>EnviroTech Carriers</b>					
	LA-00751006	11/1/19	138669	Bio-waste pickup for	GEN	3490	5437	Fees & Permits	116.50
	<b>Check Total:</b>								<b>116.50</b>
	<b>FREEMAN SCHROEDER ARCHITECTS LLC</b>			<b>Freeman Schroeder Architects LLC</b>					
	LA-00751007	11/1/19	191003	PROPOSAL TO PROVIDE	GEN	1901	5310	Engineers, Surveyors, etc.	9,975.00
		11/1/19	191002	ARCHITECTURAL & ENGINEERING	GEN	1921	5309	Architects	4,580.00
	<b>Check Total:</b>								<b>14,555.00</b>
	<b>GALLS LLC.</b>			<b>Galls LLC.</b>					
	LA-00751008	11/1/19	013891415	S615 BADGE BC888 SILVER	GEN	3820	5444	Law Enforcement Supplies	89.00
		11/1/19	013891415	S615 BADGE BC888 SILVER	GEN	3820	5444	Law Enforcement Supplies	89.00
	<b>Check Total:</b>								<b>178.00</b>
	<b>MCKESSON MEDICAL-SURGICAL INC.</b>			<b>McKesson Medical-Surgical Inc.</b>					
		11/1/19	66101400	Exam gloves, containers,	GEN	3890	5427	Clinical & Hygienic Supplies	148.67
	LA-00751009	11/1/19	66128934	Exam gloves, containers,	GEN	3890	5427	Clinical & Hygienic Supplies	450.62
		11/1/19	66093068	Exam gloves, containers,	GEN	3890	5427	Clinical & Hygienic Supplies	122.75
	<b>Check Total:</b>								<b>722.04</b>
	<b>MOPEC</b>			<b>MOPEC</b>					
	LA-00751010	11/1/19	16056	Standing PO for	GEN	3890	5427	Clinical & Hygienic Supplies	279.29
	<b>Check Total:</b>								<b>279.29</b>
	<b>NUECES COUNTY MEDICAL SOCIETY</b>			<b>Nueces County Medical Society</b>					
	LA-00751011	11/1/19	1241340 2020	membership fee due for Adel	GEN	3890	5447	Membrships,Dues,Certifications	1,102.00
		11/1/19	1629091 2020	membership fee due for Ray	GEN	3890	5447	Membrships,Dues,Certifications	1,102.00
	<b>Check Total:</b>								<b>2,204.00</b>



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<b>CHK</b>	<b>P &amp; M COMMERCIAL OPERATIONS LLC</b>				<b>P &amp; M Commercial Operations LLC</b>				
	LA-00751012	11/1/19	1025	Professional Services for	GEN	1901	5310	Engineers, Surveyors, etc.	3,450.00
	<b>Check Total:</b>								<b>3,450.00</b>
	<b>CARLOS REYNA</b>				<b>Reyna, Carlos</b>				
	LA-00751013	11/1/19	18FC4279A	TRACY, MICHAEL	GEN	3310	5342	Appointed Attny Fees	464.00
	<b>Check Total:</b>								<b>464.00</b>
	<b>SALAM INTERNATIONAL INC</b>				<b>Salam International Inc</b>				
	LA-00751014	11/1/19	50391	Standing PO	GEN	3890	5427	Clinical & Hygienic Supplies	393.90
	<b>Check Total:</b>								<b>393.90</b>
	<b>SEC-OPS INC</b>				<b>Sec-Ops Inc</b>				
	LA-00751015	11/1/19	A4572	Juvenile Dept & County Court	GEN	3480	5185	Contract Personnel	956.48
	<b>Check Total:</b>								<b>956.48</b>
	<b>ADEL SHAKER</b>				<b>Shaker, Adel</b>				
		11/1/19	SHAKER A 1004	reimbursement for membership	GEN	3890	5447	Membrships,Dues,Certifications	100.00
	LA-00751016	11/1/19	SHAKER A 100419	membership fee for Adel	GEN	3890	5447	Membrships,Dues,Certifications	300.00
		11/1/19	4004990934	reimbursement for membership	GEN	3890	5447	Membrships,Dues,Certifications	349.00
	<b>Check Total:</b>								<b>749.00</b>
	<b>STRIDDE CALLINS &amp; ASSOCIATES INC</b>				<b>Stridde Callins &amp; Associates Inc</b>				
	LA-00751017	11/1/19	199534	Location: I.B. Magee Park	GEN	1901	5310	Engineers, Surveyors, etc.	1,525.00
	<b>Check Total:</b>								<b>1,525.00</b>
	<b>THE LANIER LAW FIRM PC</b>				<b>The Lanier Law Firm PC</b>				
	LA-00751018	11/1/19	672818545	Legal Services for	GEN	1285	5301	Attorney Fees	5,000.00
	<b>Check Total:</b>								<b>5,000.00</b>
	<b>4IMPRINT INC</b>				<b>4imprint Inc</b>				
		10/25/19	18779621	Clear Backpacks	GEN	2150	5433	Educational & Demo Supplies	306.25
	LA-00751019	10/25/19	18779621	Set-Up Charge	GEN	2150	5433	Educational & Demo Supplies	45.00
		10/25/19	18779621	Freight	GEN	2150	5433	Educational & Demo Supplies	47.39
	<b>Check Total:</b>								<b>398.64</b>

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<b>CHK</b>	<b>ABSOLUTE WASTE</b>			<b>Absolute Waste Services Inc</b>					
	LA-00751020	10/25/19	531661	ROBSTOWN COMMUNITY CENTER	GEN	1760	5239	Tipping & Dump Fees	150.10
	<b>Check Total:</b>								<b>150.10</b>
	<b>ADAPT OFFENDER EDUCATION LLC</b>			<b>Adapt Offender Education LLC</b>					
		10/25/19	092619	ROAD & BRIDGE PERSONNEL --	GEN	0120	5317	Training Exps-Inhouse, Cntract	690.00
		10/25/19	092619	ENGINEERING PERSONNEL --	GEN	0121	5317	Training Exps-Inhouse, Cntract	60.00
LA-00751021		10/25/19	092619	BUILDING MAINTENANCE	GEN	1570	5317	Training Exps-Inhouse, Cntract	150.00
		10/25/19	092619	ENVIRONMENTAL ENFORCEMENT	GEN	5220	5317	Training Exps-Inhouse, Cntract	30.00
	<b>Check Total:</b>								<b>930.00</b>
	<b>ADT SECURITY SYSTEMS</b>			<b>The ADT Security Corporation</b>					
	LA-00751022	10/25/19	716062575	DRISCOLL COMMUNITY CENTER	GEN	1770	5266	Contract Services-Buildings	175.76
	<b>Check Total:</b>								<b>175.76</b>
	<b>ANNAVILLE AIR CONDITIONING INC</b>			<b>ANNAVILLE AIR CONDITIONING INC</b>					
		10/25/19	18926	BISHOP COMMUNITY CENTER	GEN	1770	5265	Mechanical Systems Repairs	1,323.08
		10/25/19	18926	SEAL RETURNS WITH DUCT BOARD	GEN	1770	5265	Mechanical Systems Repairs	1,200.00
		10/25/19	18910	AGUA DULCE COMMUNITY CENTER	GEN	1780	5265	Mechanical Systems Repairs	236.00
		10/25/19	18910	REPLACE CAPACITOR - \$126.15	GEN	1780	5265	Mechanical Systems Repairs	126.15
LA-00751023		10/25/19	18910	ADD P-TRAP @ 155.00	GEN	1780	5265	Mechanical Systems Repairs	155.00
		10/25/19	18910	SYSTEM #2 - CLEAR DRAIN &	GEN	1780	5265	Mechanical Systems Repairs	92.31
		10/25/19	18910	REPLACE CONTACTOR @ \$103.00	GEN	1780	5265	Mechanical Systems Repairs	103.00
		10/25/19	18910	REPLACE CAPACITOR @ \$126.15	GEN	1780	5265	Mechanical Systems Repairs	195.00
		10/25/19	18910	SERVICE CALL & TRIP CHARGE	GEN	1780	5265	Mechanical Systems Repairs	103.50
	<b>Check Total:</b>								<b>3,534.04</b>
	<b>AT&amp;T</b>			<b>AT&amp;T Inc</b>					
	LA-00751024	10/25/19	3619378236	OCT19 10/11/19-11/10/19	GEN	1490	5231	Telephone Utility Expense	634.38
	<b>Check Total:</b>								<b>634.38</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	BAKER & TAYLOR INC			Baker & Taylor Inc					
		10/25/19	5015743368	Books for Texas Reads Grant	GEN	2150	5424	Books & Subscriptions Inventory	273.80
		10/25/19	5015763302	Books for Texas Reads Grant	GEN	2150	5424	Books & Subscriptions Inventory	33.96
		10/25/19	H39376820	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	90.71
		10/25/19	H39272730	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	666.30
		10/25/19	5015731621	Printed materials for	GEN	6310	5424	Books & Subscriptions Inventory	1,466.14
	LA-00751025	10/25/19	5015709254	Printed materials for	GEN	6310	5424	Books & Subscriptions Inventory	899.16
		10/25/19	5015712814	Printed materials for	GEN	6310	5424	Books & Subscriptions Inventory	7.82
		10/25/19	5015731619	Printed materials for	GEN	6310	5424	Books & Subscriptions Inventory	172.88
		10/25/19	5015712815	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	1,845.98
		10/25/19	5015731618	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	15.59
		10/25/19	5015716406	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	1,501.92
		10/25/19	5015731620	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	168.23
		<b>Check Total:</b>							<b>7,142.49</b>
	BESCORP INC			Bescorp Inc					
	LA-00751026	10/25/19	115713	12 MONTH CONTRACT RENEWAL (CK	GEN	1170	5251	Office Equip Maint & Repairs	1,658.00
		<b>Check Total:</b>							<b>1,658.00</b>

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<b>CHK</b>	<b>JENNIFER BLACKWELL</b>							<b>Blackwell, Jennifer</b>	
	LA-00751027	10/25/19	119163	11/06-1108	GEN	3520	5542	Travel, Food & Lodging	112.00
		10/25/19	119163	11/06-11/08	GEN	3520	5542	Travel, Food & Lodging	179.83
	<b>Check Total:</b>								<b>291.83</b>
	<b>BOB BARKER COMPANY</b>							<b>Bob Barker Company</b>	
	LA-00751028	10/25/19	UT100508280	Inmate General Supplies	GEN	3720	5440	Inmate General Supplies	178.65
	<b>Check Total:</b>								<b>178.65</b>
	<b>BRINK'S INCORPORATED</b>							<b>Brink's Incorporated</b>	
	LA-00751029	10/25/19	2895466	STANDING PO FOR ARMORED	GEN	1170	5455	Services - Other	1,818.56
	<b>Check Total:</b>								<b>1,818.56</b>
	<b>DAVID B BROOKS</b>							<b>Brooks, David B</b>	
	LA-00751030	10/25/19	DB 092819	LEGAL CONSULTANT	GEN	1285	5305	Administrat & Consultant Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>C C PRODUCE CO INC</b>							<b>Corpus Christi Produce Co Inc</b>	
		10/25/19	193406	C.C. PRODUCE - FRESH PRODUCE	GEN	4190	5221	Food & Edible Items	83.75
	LA-00751031	10/25/19	192754	C.C. PRODUCE - FRESH PRODUCE	GEN	4190	5221	Food & Edible Items	107.00
		10/25/19	192472	C.C. PRODUCE - FRESH PRODUCE	GEN	4190	5221	Food & Edible Items	130.75
		10/25/19	192155	C.C. PRODUCE - FRESH PRODUCE	GEN	4190	5221	Food & Edible Items	66.27
	<b>Check Total:</b>								<b>387.77</b>
	<b>CITY OF CORPUS CHRISTI</b>							<b>City of Corpus Christi</b>	
		10/25/19	2639TBW0819	Texas Beach Watch	GEN	2639	2462	A/P City of Corpus Christi	8,590.23
		10/25/19	3100GFB0819	Dr. Burgin FY 18-19	GEN	3091	5188	Inter-Governmnt Personnel	4,166.66
	LA-00751032	10/25/19	3100GLP0819	Pharmacist Contractual FY	GEN	3091	5188	Inter-Governmnt Personnel	250.00
		10/25/19	42730 101819	SALARIES FY18-19 GENERAL FUND	GEN	3091	5188	Inter-Governmnt Personnel	6,124.74
		10/25/19	MR00000023	CHBRT City HCTH FY 19-20	GEN	3091	5422	Bldg & Space Rent	3,750.00
		10/25/19	42730 101819	INTERGOVERNMENTAL IT &	GEN	3091	5443	Inter-Local Agreements	2,785.36
	<b>Check Total:</b>								<b>25,666.99</b>

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<b>CHK</b>	<b>CITY OF CORPUS CHRISTI</b>			<b>City of Corpus Christi</b>					
	LA-00751033	10/25/19	2599STD0819	STD FY 19 GRANT	GEN	2599	2462	A/P City of Corpus Christi	1,695.93
		10/25/19	2690PHEP0819	FY20 PHEP Grant	GEN	2690	2462	A/P City of Corpus Christi	10.17
	<b>Check Total:</b>								<b>1,706.10</b>
	<b>CLINICAL PATHOLOGY LABORATORIES INC</b>			<b>Clinical Pathology Labs Inc</b>					
	LA-00751034	10/25/19	2019090	standing PO for multiple	GEN	3890	5303	Medical, Dental, Hospital, Lab	375.80
	<b>Check Total:</b>								<b>375.80</b>
	<b>THE COUNCIL ON ALCOHOL AND</b>			<b>The Council on Alcohol and Drug Abuse-Coastal Bend</b>					
	LA-00751035	10/25/19	20201	Drug Court Services	GEN	2820	5443	Inter-Local Agreements	1,666.67
	<b>Check Total:</b>								<b>1,666.67</b>
	<b>CRANEL IMAGING VERSITEC</b>			<b>Cranel Incorporated</b>					
	LA-00751036	10/25/19	42525	Bundled Service: Canon	GEN	1190	5251	Office Equip Maint & Repairs	3,456.96
	<b>Check Total:</b>								<b>3,456.96</b>
	<b>ITALY DANNER</b>			<b>Danner, Italy</b>					
		10/25/19	DANNER I 090119	08/30/19	GEN	1328	5303	Medical, Dental, Hospital, Lab	175.00
	LA-00751037	10/25/19	DANNER I 090119	08/31/19	GEN	1328	5303	Medical, Dental, Hospital, Lab	175.00
		10/25/19	DANNER I 090119	09/01/19	GEN	1328	5303	Medical, Dental, Hospital, Lab	175.00
	<b>Check Total:</b>								<b>525.00</b>
	<b>DE LAGE LANDEN FINANCIAL SERVICES INC</b>			<b>De Lage Landen Financial Services Inc</b>					
	LA-00751038	10/25/19	65242643	Standing PO	GEN	1315	5515	Contract Lease Pymts	345.45
	<b>Check Total:</b>								<b>345.45</b>
	<b>DEPARTMENT OF INFORMATION RESOURCES</b>			<b>Department of Information Resources</b>					
		10/25/19	20090838N SEP19	09/01/19-09/30/19 RTI 130100	GEN	0141	5236	InterNet Fees-T-1-ISDN	1,100.00
		10/25/19	20090838N SEP19	09/01/19-09/30/19 RTI 130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	2,262.80
		10/25/19	20090838N SEP19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	382.00
	LA-00751039	10/25/19	20090838N SEP19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	2,266.00
		10/25/19	20090838N SEP19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	383.00
		10/25/19	20090838N SEP19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	382.00
		10/25/19	20090838N SEP19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	485.00

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CHK		10/25/19	20090838N SEP19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	383.00
		10/25/19	20090838N SEP19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	383.00
		10/25/19	20090838N SEP19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	383.00
		10/25/19	20090838N SEP19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	689.00
LA-00751039		10/25/19	20090838N SEP19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	377.00
		10/25/19	20090838N SEP19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	383.00
		10/25/19	20090838N SEP19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	970.00
		10/25/19	20090838N SEP19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	382.00
		10/25/19	20090838NSEP19	09/01/19-09/30/19 RTI 130100	GEN	1500	5231	Telephone Utility Expense	106.07
<b>Check Total:</b>									<b>11,316.87</b>
<b>THE DOCTOR'S CENTER</b>					<b>Nueces Emergency Services, PA</b>				
		10/25/19	SEPTEMBER 101019	Standing PO for The Doctor's	GEN	1280	5306	Empl Evals/Testing	3,046.00
LA-00751040		10/25/19	SEPTEMBER 101019	Empl Evals/Testing	GEN	1280	5306	Empl Evals/Testing	799.00
		10/25/19	093019	Standing PO for the Doctor's	GEN	1280	5308	Post Accident Screening	90.00
<b>Check Total:</b>									<b>3,935.00</b>
<b>THE LAW OFFICE OF RICK DODSON PLLC</b>					<b>Dodson PLLC, The Law Office of Rick</b>				
		10/25/19	18MC33801	GONZZALEZ, FELIPE	GEN	3110	5307	County Legal Exps-Other	200.00
		10/25/19	18MC13351	GONZALEZ, FELIPE	GEN	3110	5307	County Legal Exps-Other	200.00
		10/25/19	17MC10631	PEREZ, ALFREDO	GEN	3110	5307	County Legal Exps-Other	200.00
		10/25/19	17MC45101	BEGUM, HAPPY	GEN	3110	5307	County Legal Exps-Other	200.00
LA-00751041		10/25/19	17MC80141	GONZALEZ, FELIPE	GEN	3110	5307	County Legal Exps-Other	300.00
		10/25/19	17MC65972	HINOJOSA, GUADALUPE	GEN	3120	5307	County Legal Exps-Other	200.00
		10/25/19	18FC0920E	VILLARREAL, ANTHONY	GEN	3350	5307	County Legal Exps-Other	200.00
		10/25/19	18FC2076E	CANO, JUAN	GEN	3350	5307	County Legal Exps-Other	100.00
		10/25/19	17FC2006E	CANO, JUAN	GEN	3350	5307	County Legal Exps-Other	100.00
<b>Check Total:</b>									<b>1,700.00</b>
<b>EAN HOLDINGS LLC</b>					<b>EAN Holdings LLC</b>				
LA-00751042		10/25/19	6W634366384	RENTAL VEHICLES FOR POOL AND	GEN	1329	5435	Equipment Rentals	428.20
<b>Check Total:</b>									<b>428.20</b>

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<b>CHK</b>	<b>FAMILY COUNSELING SERVICES</b>			<b>Family Counseling Services</b>					
	LA-00751043	10/25/19	92019	Family Counseling Services	GEN	2820	5443	Inter-Local Agreements	2,190.00
	<b>Check Total:</b>								<b>2,190.00</b>
	<b>FEDERAL EXPRESS CORP</b>			<b>Federal Express Corporation</b>					
	LA-00751044	10/25/19	677121296	Federal Express	GEN	3480	5217	Postage & Fed Express	83.86
		10/25/19	676406666	shipping charges of	GEN	3890	5217	Postage & Fed Express	18.35
	<b>Check Total:</b>								<b>102.21</b>
	<b>ALAN T FISHER PH.D</b>			<b>Fisher Ph.D, Alan T</b>					
		10/25/19	81319 DS	Empl Evals/Testing	GEN	3700	5306	Empl Evals/Testing	150.00
	LA-00751045	10/25/19	81219JLH	Empl Evals/Testing	GEN	3700	5306	Empl Evals/Testing	150.00
		10/25/19	81219TB	Empl Evals/Testing	GEN	3700	5306	Empl Evals/Testing	150.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>			<b>Frontier Southwest Incorporated</b>					
	LA-00751046	10/25/19	3613873785 OCT19	10/13/19-11/12/19	GEN	0160	5231	Telephone Utility Expense	261.52
		10/25/19	3617671982 OCT19	10/13/19-11/12/19	GEN	0160	5231	Telephone Utility Expense	86.42
	<b>Check Total:</b>								<b>347.94</b>
	<b>INC GARDA CL SOUTHWEST</b>			<b>Garda CL Southwest, Inc</b>					
	LA-00751047	10/25/19	10516882	STANDING PO FOR ARMORED	GEN	1170	5455	Services - Other	484.00
	<b>Check Total:</b>								<b>484.00</b>
	<b>MICHAEL D GEORGE</b>			<b>George, Michael D</b>					
	LA-00751048	10/25/19	19MC33881	GARZA, ESTELLE	GEN	3110	5307	County Legal Exps-Other	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>JULIE GUERRA</b>			<b>Guerra, Julie</b>					
	LA-00751049	10/25/19	119162 H	10/26-10/31	GEN	1245	5542	Travel, Food & Lodging	276.31
	<b>Check Total:</b>								<b>276.31</b>

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<b>CHK</b>	<b>JULIE GUERRA</b>							<b>Guerra, Julie</b>	
	LA-00751050	10/25/19	119162	10/26-10/31	GEN	1245	5542	Travel, Food & Lodging	166.40
		10/25/19	119162	10/26-10/31	GEN	1245	5542	Travel, Food & Lodging	349.27
	<b>Check Total:</b>								<b>515.67</b>
	<b>GULF COAST PAPER CO INC</b>							<b>Gulf Coast Paper Co Inc</b>	
	LA-00751051	10/25/19	1694988	Janitorial & Misc Supplies	GEN	3720	5262	Janitorial & Misc Supplies	870.15
		10/25/19	1697327	Janitorial & Misc Supplies	GEN	3720	5262	Janitorial & Misc Supplies	147.69
	<b>Check Total:</b>								<b>1,017.84</b>
	<b>HILL COUNTRY DAIRIES INC</b>							<b>Hill Country Dairies Inc</b>	
	LA-00751052	10/25/19	3131929601	HILL COUNTRY DAIRY	GEN	4190	5221	Food & Edible Items	345.36
		10/25/19	3131928901	HILL COUNTRY DAIRY	GEN	4190	5221	Food & Edible Items	345.36
	<b>Check Total:</b>								<b>690.72</b>
	<b>MARISA HINOJOSA</b>							<b>Hinojosa, Marisa</b>	
	LA-00751053	10/25/19	17FC4521B	JACE MONTANGE VS. STATE OF	GEN	3340	5343	Transcripts & Interpreters	630.00
	<b>Check Total:</b>								<b>630.00</b>
	<b>HOME DEPOT CREDIT SERVICES</b>							<b>Citibank N A</b>	
	LA-00751054	10/25/19	7900834	Landscaping W841809964	GEN	0440	7538	Landscaping	239.67
		10/25/19	7900430	W938718164 Misc. Equipment	GEN	0440	7554	Misc. Equipment	1,992.60
	<b>Check Total:</b>								<b>2,232.27</b>
	<b>TODD A. HUNTER</b>							<b>Hunter, Todd A.</b>	
	LA-00751055	10/25/19	2019PR004803	IN THE EST ALAN BARRY CLARK	GEN	3530	2338	Due to Attornies-DC Registry	380.00
	<b>Check Total:</b>								<b>380.00</b>
	<b>INC. JOHNSON CONTROLS</b>							<b>Johnson Controls, Inc.</b>	
	LA-00751056	10/25/19	73660552	ENERGY SAVINGS PERFORMANCE	GEN	1352	5266	Contract Services-Buildings	545.58
	<b>Check Total:</b>								<b>545.58</b>



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CHK	<b>JOHNSON CONTROLS SECURITY SOLUTIONS LLC</b>				<b>Tyco Fire &amp; Security (US) Management Inc</b>				
		10/25/19	21003061	JUVENILE JUSTICE CTR-FIRE	GEN	1570	5266	Contract Services-Buildings	612.96
		10/25/19	21003061	JUVENILE JUSTICE CTR	GEN	1570	5266	Contract Services-Buildings	1,213.74
	LA-00751057	10/25/19	21003061	JUVENILE JUSTICE CTR-	GEN	1570	5266	Contract Services-Buildings	62.49
		10/25/19	21003061	JUVENILE JUSTICE CTR-FIRE	GEN	1570	5266	Contract Services-Buildings	115.97
		10/25/19	21003061	JUVENILE JUSTICE CTR-FIRE	GEN	1570	5266	Contract Services-Buildings	3,976.88
	<b>Check Total:</b>								<b>5,982.04</b>
	<b>ZACHARY KING</b>				<b>King, Zachary</b>				
	LA-00751058	10/25/19	2019995012TG9BWX	TX STATE & FED LAW UPDATE	GEN	1344	5302	Education Registration Fees	30.00
		10/25/19	15504208	ALAMO AREA COUNCIL OF GVT REG	GEN	1344	5302	Education Registration Fees	20.00
	<b>Check Total:</b>								<b>50.00</b>
	<b>KOFILE TECHNOLOGIES INC</b>				<b>Kofile Technologies Inc</b>				
	LA-00751059	10/25/19	230216	STANDING PO FOR DOCUMENTS	GEN	1315	5515	Contract Lease Pymts	12,466.26
	<b>Check Total:</b>								<b>12,466.26</b>
	<b>LABATT INSTITUTIONAL SUPPLY COMPANY</b>				<b>Labatt Institutional Supply Company</b>				
		10/25/19	10228790	LABATT FOOD SERVICE	GEN	4190	5221	Food & Edible Items	3,889.55
	LA-00751060	10/25/19	10176428	LABATT FOOD SERVICE	GEN	4190	5221	Food & Edible Items	403.03
		10/25/19	10144902	LABATT FOOD SERVICE	GEN	4190	5221	Food & Edible Items	3,480.26
	<b>Check Total:</b>								<b>7,772.84</b>
	<b>SANDRA G LOZANO</b>				<b>Lozano, Sandra G</b>				
	LA-00751061	10/25/19	LOZANOS 101419	IN COUNTY MILEAGE	GEN	1200	5541	Mileage - Local	76.93
	<b>Check Total:</b>								<b>76.93</b>
	<b>MALEK INC</b>				<b>Malek Inc</b>				
	LA-00751062	10/25/19	J019251	INSTALLATION OF WATER CHILLER	GEN	1570	5265	Mechanical Systems Repairs	6,677.00
	<b>Check Total:</b>								<b>6,677.00</b>

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CHK	<b>JOSE HERNANDEZ OCANAS</b>			<b>Ocanas, Jose Hernandez</b>					
		10/25/19	JO 093019	NC COURTHOUSE PARKING -(ADA	GEN	1570	5264	Landscape & Grounds M&R	1,296.00
	LA-00751063	10/25/19	JO 093019	MOBILIZATION	GEN	1570	5264	Landscape & Grounds M&R	350.00
		10/25/19	JO 093019	(4) GREEN PAINTED BARS	GEN	1570	5264	Landscape & Grounds M&R	100.00
		10/25/19	JO 093019	CLEANING	GEN	1570	5264	Landscape & Grounds M&R	192.00
	<b>Check Total:</b>								<b>1,938.00</b>
	<b>VICTORIA ORTIZ</b>			<b>Ortiz, Victoria</b>					
	LA-00751064	10/25/19	17617235	ITIO OF J.Z. MINOR CHILDREN	GEN	3150	5307	County Legal Exps-Other	1,125.00
	<b>Check Total:</b>								<b>1,125.00</b>
	<b>THE PENWORTHY COMPANY</b>			<b>Penworthy Company, The</b>					
		10/25/19	556044	It's Great to Share	GEN	2150	5424	Books & Subscriptions Inventory	55.56
		10/25/19	556044	Voices are not for yelling	GEN	2150	5424	Books & Subscriptions Inventory	85.44
		10/25/19	556044	Grow Strong!	GEN	2150	5424	Books & Subscriptions Inventory	40.00
	LA-00751065	10/25/19	556044	Happy in Our Skin	GEN	2150	5424	Books & Subscriptions Inventory	75.84
		10/25/19	556044	I am Brave	GEN	2150	5424	Books & Subscriptions Inventory	59.56
		10/25/19	556044	It's Great to Work Together	GEN	2150	5424	Books & Subscriptions Inventory	55.56
		10/25/19	556044	It's Great to be Kind	GEN	2150	5424	Books & Subscriptions Inventory	55.56
		10/25/19	556044	It's Great to Keep Calm	GEN	2150	5424	Books & Subscriptions Inventory	55.56
	<b>Check Total:</b>								<b>483.08</b>

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CHK	PHOENIX CLEAN			<b>Welker Enterprises LLC</b>					
		10/25/19	5560	COURTHOUSE-(SOUTH WEST	GEN	1570	5261	Buildings-Maintenance & Repair	1,895.00
		10/25/19	5560	POWER WASHING : SURFACE CLEAN	GEN	1570	5261	Buildings-Maintenance & Repair	940.00
	LA-00751066	10/25/19	5560	POWER WASHING: POWER WASH THE	GEN	1570	5261	Buildings-Maintenance & Repair	650.00
		10/25/19	5560	LIFT RENTAL: SCAFFOLDING	GEN	1570	5261	Buildings-Maintenance & Repair	600.00
		10/25/19	5560	CHEMICALS	GEN	1570	5261	Buildings-Maintenance & Repair	350.00
<b>Check Total:</b>									<b>4,435.00</b>
<b>PITNEY BOWES INC</b>				<b>Pitney Bowes Inc</b>					
	LA-00751067	10/25/19	3309792590 A	Bishop Postage Machine Meter	GEN	1200	5215	Postage Equipment Rentals	23.70
<b>Check Total:</b>									<b>23.70</b>
<b>POKIE'S PLUMBING</b>				<b>Willie Alejandro</b>					
		10/25/19	22949	ROBSTOWN COMMUNITY CENTER	GEN	1760	5265	Mechanical Systems Repairs	546.25
	LA-00751068	10/25/19	22949	LADIES RESTROOM	GEN	1760	5265	Mechanical Systems Repairs	546.35
		10/25/19	22949	MAINTENANCE ROOM	GEN	1760	5265	Mechanical Systems Repairs	346.20
		10/25/19	22949	FLOOR DRAIN IN STORAGE AREA	GEN	1760	5265	Mechanical Systems Repairs	346.20
<b>Check Total:</b>									<b>1,785.00</b>
<b>PORT ARANSAS FAMILY CENTER</b>				<b>Port Aransas Marina Inc</b>					
		10/25/19	CPA JUN19	Standing PO for Port Aransas	GEN	4190	5228	Contract Meals	923.82
	LA-00751069	10/25/19	CPA JUL19	Standing PO for Port Aransas	GEN	4190	5228	Contract Meals	768.96
		10/25/19	CPA AUG19	Standing PO for Port Aransas	GEN	4190	5228	Contract Meals	704.88
<b>Check Total:</b>									<b>2,397.66</b>
<b>PROFORCE MARKETING INC</b>				<b>Proforce Marketing Inc</b>					
	LA-00751070	10/25/19	385968	MPB940-00/TTI BASE PAD KIT	GEN	1328	5444	Law Enforcement Supplies	476.40
		10/25/19	385968	MPX-XLS/ TTI XTRA PWR EXT	GEN	1328	5444	Law Enforcement Supplies	92.55
<b>Check Total:</b>									<b>568.95</b>

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<b>CHK</b>	<b>PROGRESSIVE STRUCTURES INC</b>			<b>Progressive Structures Inc</b>					
	LA-00751071	10/25/19	J788PNL	REPLACE EXISTING 125AMP	GEN	1570	5265	Mechanical Systems Repairs	1,288.00
	<b>Check Total:</b>								<b>1,288.00</b>
	<b>PROTEX RESTAURANT SERVICE INC</b>			<b>Protex Restaurant Service Inc</b>					
	LA-00751072	10/25/19	56220	MCKINZXIE ANNEX-INSTALL NEW	GEN	1570	5265	Mechanical Systems Repairs	4,442.99
	<b>Check Total:</b>								<b>4,442.99</b>
	<b>PTM DOCUMENT SYSTEMS INC</b>			<b>PTM Document Systems Inc</b>					
	LA-00751073	10/25/19	72119	Checks	GEN	1170	5438	General Operating Supplies	351.96
	<b>Check Total:</b>								<b>351.96</b>
	<b>RECOVERY MONITORING SOLUTIONS CORP</b>			<b>Recovery Monitoring Solutions</b>					
	LA-00751074	10/25/19	9277683	All remaining bills for	GEN	1358	5434	Electronic Monitor & ID Costs	18,312.45
	<b>Check Total:</b>								<b>18,312.45</b>
	<b>NATE RHODES</b>			<b>Rhodes, Nate</b>					
	LA-00751075	10/25/19	14CR0191A	COLTON, JOHNATHON	GEN	3310	5307	County Legal Exps-Other	350.00
		10/25/19	11CR1851A	COLTON, JONATHON	GEN	3310	5307	County Legal Exps-Other	350.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>SHARRA NICHOLE RODRIGUEZ</b>			<b>Rodriguez, Sharra Nichole</b>					
	LA-00751076	10/25/19	119161	11/06-11/08	GEN	3520	5542	Travel, Food & Lodging	112.00
		10/25/19	119161	11/06-11/08	GEN	3520	5542	Travel, Food & Lodging	179.83
	<b>Check Total:</b>								<b>291.83</b>
	<b>RT LAWRENCE CORPORATION</b>			<b>RT Lawrence Corporation</b>					
	LA-00751077	10/25/19	43493	Annual Support from	GEN	1200	5311	Software Srvc & Maintenance	6,281.95
		10/25/19	43837	Annual Support from	GEN	1200	5311	Software Srvc & Maintenance	12,230.00
	<b>Check Total:</b>								<b>18,511.95</b>

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CHK	<b>THE SAFEGUARD SYSTEM INC</b>			<b>The Safeguard System Inc</b>					
		10/25/19	712821	ANIMAL CONTROL (PCT. 111	GEN	1570	5266	Contract Services-Buildings	26.05
	LA-00751078	10/25/19	712708	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	62.00
		10/25/19	712674	CSCD BLDG (TROJAN)-	GEN	1570	5266	Contract Services-Buildings	50.00
		10/25/19	712641	MEDICAL EXAMINER (MOBILE UNIT)	GEN	1570	5266	Contract Services-Buildings	30.00
	<b>Check Total:</b>								<b>168.05</b>
	<b>SCRIPPS NP OPERATING LLC, DBA CORPUS CHRISTI CALLE</b>			<b>Desk Spinco Inc</b>					
	LA-00751079	10/25/19	2819977	Standing PO for Caller-Times	GEN	1280	5414	Advertisemnts & Public Notices	276.28
		10/25/19	2819977	Advertisemnts & Public Notices	GEN	1280	5414	Advertisemnts & Public Notices	156.82
	<b>Check Total:</b>								<b>433.10</b>
	<b>SEC-OPS INC</b>			<b>Sec-Ops Inc</b>					
	LA-00751080	10/25/19	A4531	Security Services for KFL	GEN	6310	5185	Contract Personnel	115.36
	<b>Check Total:</b>								<b>115.36</b>
	<b>STACY'S SENSORY SOLUTIONS LLC</b>			<b>Stacy's Sensory Solutions LLC</b>					
		10/25/19	12004	Sets: Sensory input through	GEN	2150	5453	Recreation Supplies	375.00
		10/25/19	12004	Sets: Sensory Soothing Pack	GEN	2150	5453	Recreation Supplies	75.00
		10/25/19	12004	Sets Textural Input Variety	GEN	2150	5453	Recreation Supplies	75.00
		10/25/19	12004	Sets Weighted Sensory Pack	GEN	2150	5453	Recreation Supplies	150.00
	LA-00751081	10/25/19	12004	Sets Handwriting Support Pack	GEN	2150	5453	Recreation Supplies	75.00
		10/25/19	12004	Sets Sound Input Sensory Pack	GEN	2150	5453	Recreation Supplies	75.00
		10/25/19	12004	Fidget Slush Ball Soft Squeeze	GEN	2150	5453	Recreation Supplies	23.96
		10/25/19	12004	Compression clothing	GEN	2150	5453	Recreation Supplies	150.00
		10/25/19	12004	Auditory Calming Sound	GEN	2150	5453	Recreation Supplies	119.96
	<b>Check Total:</b>								<b>1,118.92</b>

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<b>CHK</b>	<b>STATE BAR OF TEXAS</b>			<b>State Bar of Texas</b>					
		10/25/19	CSI472828	CPJC-CRIMES AGAINST	GEN	3520	5218	Books, Magzs & Subscriptions	125.00
	LA-00751082	10/25/19	CSI472828	TX CRIMINAL PJC-CRIMINAL	GEN	3520	5218	Books, Magzs & Subscriptions	125.00
		10/25/19	CSI472828	TX PJC CRMNL-GENERAL EVID &	GEN	3520	5218	Books, Magzs & Subscriptions	125.00
		10/25/19	CSI472828	tx criminal pjc-intoxication	GEN	3520	5218	Books, Magzs & Subscriptions	125.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>FRANK SUAREZ</b>			<b>Suarez, Frank</b>					
	LA-00751083	10/25/19	550	NC COURTHOUSE-( JP 1-PL 1)-	GEN	1570	5261	Buildings-Maintenance & Repair	1,343.00
	<b>Check Total:</b>								<b>1,343.00</b>
	<b>SUNOCO LLC</b>			<b>Sunoco llc</b>					
	LA-00751084	10/25/19	IN03188478A	Standing P.O. FY 2018-2019	GEN	3840	5241	Gasoline-Credit Card & Bulk	1,473.94
	<b>Check Total:</b>								<b>1,473.94</b>
	<b>TCN INC</b>			<b>TCN Inc.</b>					
	LA-00751085	10/25/19	16658201909	STANDING PO TO BROADCAST	GEN	1180	5311	Software Srvc & Maintenance	43.63
	<b>Check Total:</b>								<b>43.63</b>
	<b>TEXAS CONFERENCE OF URBAN COUNTIES</b>			<b>Texas Conference of Urban Counties</b>					
	LA-00751086	10/25/19	10200	TX Conference Urban Counties	GEN	1285	5447	Membrships,Dues,Certifications	12,057.00
	<b>Check Total:</b>								<b>12,057.00</b>
	<b>TEXAS DEPARTMENT OF HEALTH</b>			<b>Texas Department of Health</b>					
	LA-00751087	10/25/19	50	Issuance of Remote Access	GEN	1315	5437	Fees & Permits	325.74
	<b>Check Total:</b>								<b>325.74</b>
	<b>TEXAS DISTRICT &amp; COUNTY</b>			<b>Texas District &amp; County</b>					
		10/25/19	TDCAA 091819	INVOICE 162529	GEN	3520	5302	Education Registration Fees	175.00
		10/25/19	TDCAA 091819	INVOICE 162529	GEN	3520	5302	Education Registration Fees	175.00
	LA-00751088	10/25/19	TDCAA 091819	INVOICE 162529	GEN	3520	5302	Education Registration Fees	175.00
		10/25/19	TDCAA 091819	INVOICE 162529	GEN	3520	5302	Education Registration Fees	175.00
		10/25/19	TDCAA 091819	INVOICE 162529	GEN	3520	5302	Education Registration Fees	175.00
		10/25/19	TDCAA 091819	INVOICE 162529	GEN	3520	5302	Education Registration Fees	175.00



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CHK		10/25/19	841036068	28th District Court	GEN	3310	5316	Westlaw Internet Services	65.22
		10/25/19	841036068	94th District Court	GEN	3320	5316	Westlaw Internet Services	65.22
		10/25/19	841036068	105th District Court	GEN	3330	5316	Westlaw Internet Services	65.22
		10/25/19	841036068	117th District Court 2% cost	GEN	3340	5316	Westlaw Internet Services	65.22
	LA-00751089	10/25/19	841036068	148th District Court 2% cost	GEN	3350	5316	Westlaw Internet Services	65.22
		10/25/19	841036068	214th District Court 2% cost	GEN	3360	5316	Westlaw Internet Services	65.22
		10/25/19	841036068	319th District Court 2% cost	GEN	3370	5316	Westlaw Internet Services	65.22
		10/25/19	841036068	347th District Court 2% cost	GEN	3380	5316	Westlaw Internet Services	65.22
		10/25/19	841034413	District Attorney 2% cost	GEN	3520	5316	Westlaw Internet Services	2,020.62
<b>Check Total:</b>									<b>7,492.94</b>
<b>TOTAL PROTECTION INC</b>					<b>Total Protection Inc</b>				
LA-00751090		10/25/19	310443	NC OLD & NEW JAIL-QUARTERLY	GEN	1570	5266	Contract Services-Buildings	15,316.65
		10/25/19	310468	QUARTERLY FIRE ALARM	GEN	1590	5266	Contract Services-Buildings	135.00
<b>Check Total:</b>									<b>15,451.65</b>
<b>INC. TYLER TECHNOLOGIES</b>					<b>Tyler Technologies, Inc.</b>				
LA-00751091		10/25/19	02021749	STANDING PO for Verifone Fees	GEN	1170	2396	Due to Verifone/Chase Conv.Fee	1,207.05
<b>Check Total:</b>									<b>1,207.05</b>
<b>UNIFIRST HOLDINGS INC</b>					<b>Unifirst Holdings Inc</b>				
LA-00751092		10/25/19	5880376	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	12.13
		10/25/19	5880375	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	12.54
		10/25/19	5896753	MATS 4X6-WET MOPS-WITH MOP	GEN	1590	5445	Linens,Towels,etc	47.70
		10/25/19	5898129	MATS 4X6-WET MOPS-WITH MOP	GEN	1590	5445	Linens,Towels,etc	47.70
		10/25/19	5899513	MATS 4X6-WET MOPS-WITH MOP	GEN	1590	5445	Linens,Towels,etc	47.70
		10/25/19	5896752	employee uniform-chris	GEN	1590	5463	Wearing Apparel Expenses	13.09
		10/25/19	5898128	employee uniform-chris	GEN	1590	5463	Wearing Apparel Expenses	13.09
		10/25/19	5899512	employee uniform-chris	GEN	1590	5463	Wearing Apparel Expenses	13.09
		10/25/19	5887593	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.02
		10/25/19	5877290	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.15
		10/25/19	5880096	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.15
		10/25/19	5881509	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.15



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CHK		10/25/19	5882895	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.15	
		10/25/19	5884300	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.15	
		10/25/19	5885678	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.15	
		10/25/19	5889863	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.15	
		10/25/19	5891238	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.15	
	LA-00751092		10/25/19	5892622	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.15
			10/25/19	5896461	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.35
			10/25/19	5900037	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	15.95
			10/25/19	5899205	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	9.35
			10/25/19	5898644	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	15.95
			10/25/19	5897830	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	9.49
			10/25/19	5897269	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	15.95
	<b>Check Total:</b>									<b>418.45</b>
<b>UNUM LIFE INSURANCE</b>					<b>Unum Life Insurance</b>					
LA-00751093		10/25/19	NOV19	M00110491 10/16SVC11/1-30/19	GEN	0370	5940	Insurance Policy Premiums	470.75	
<b>Check Total:</b>									<b>470.75</b>	
<b>JUAN CARLOS VELA</b>					<b>Vela, Juan Carlos</b>					
LA-00751094		10/25/19	AK0P6F409205	ORDER#: AK0P6F509205	GEN	3520	5302	Education Registration Fees	120.00	
<b>Check Total:</b>									<b>120.00</b>	
<b>WILBARGER COUNTY CLERK</b>					<b>Wilbarger County Clerk</b>					
LA-00751095		10/25/19	MED2124	Wilbarger County	GEN	4300	5437	Fees & Permits	560.00	
		10/25/19	MED2124	Fees & Permits	GEN	4300	5437	Fees & Permits	160.00	
<b>Check Total:</b>									<b>720.00</b>	
<b>INDUSTRIAL FABRICATORS OF CORPUS CHRISTI</b>					<b>TSGC Inc</b>					
LA-00751125		10/31/19	B31611A	Buildings-Maintenance & Repair	GEN	1405	5261	Buildings-Maintenance & Repair	10,000.00	
		10/31/19	B31611	Buildings-Maintenance & Repair	GEN	1405	5261	Buildings-Maintenance & Repair	3,000.00	
<b>Check Total:</b>									<b>13,000.00</b>	

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<b>CHK</b>	<b>TRELLIS COMPANY</b>				<b>TG</b>				
	LA-00751126	10/31/19	2530/1902120	PAYCYCLE2	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	93.06
	<b>Check Total:</b>								<b>93.06</b>
	<b>CINDY BOUDLOCHE CHAPTER 13 TRUSTEE</b>				<b>BOUDLOCHE CHAPTER 13 TRUSTEE, CINDY</b>				
		11/1/19	2519/1901122	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	361.50
	LA-00751127	11/1/19	2519/1901122	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	276.93
		11/1/19	2519/1901122	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	402.81
	<b>Check Total:</b>								<b>1,041.24</b>
	<b>CA STATE DISBURSEMENT UNIT</b>				<b>CA STATE DISBURSEMENT UNIT</b>				
	LA-00751128	11/1/19	2573/1901122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	184.61
	<b>Check Total:</b>								<b>184.61</b>
	<b>EDWARD D JONES &amp; CO L.P.</b>				<b>EDWARD D JONES &amp; CO L.P.</b>				
		11/1/19	1320/1901122	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
	LA-00751129	11/1/19	2320/1901122	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
	<b>Check Total:</b>								<b>78.68</b>
	<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>				<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>				
	LA-00751130	11/1/19	2583/1901122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	147.33
	<b>Check Total:</b>								<b>147.33</b>
	<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>				<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>				
	LA-00751131	11/1/19	2585/1901122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	302.00
	<b>Check Total:</b>								<b>302.00</b>
	<b>TENNESSEE CHILD SUPPORT</b>				<b>TENNESSEE CHILD SUPPORT</b>				
	LA-00751132	11/1/19	2522/1901122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	108.46
	<b>Check Total:</b>								<b>108.46</b>

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<b>CHK</b>	<b>TREASURER OF VIRGINIA CHILD SUPPORT</b>				<b>TREASURER OF VIRGINIA CHILD SUPPORT</b>				
	LA-00751133	11/1/19	2600/1901122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	63.99
	<b>Check Total:</b>								<b>63.99</b>
	<b>TRELLIS COMPANY</b>				<b>TG</b>				
	LA-00751134	11/1/19	2530/1901122	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	184.41
		11/1/19	2530/1901122	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	133.24
	<b>Check Total:</b>								<b>317.65</b>
	<b>US DEPT OF EDUCATION NATIONAL PMT CNTR</b>				<b>US DEPT OF EDUCATION NATIONAL PMT CNTR</b>				
		11/1/19	2538/1901122	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	152.70
	LA-00751135	11/1/19	2538/1901122	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	134.01
		11/1/19	2538/1901122	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	304.42
		11/1/19	2538/1901122	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	138.53
	<b>Check Total:</b>								<b>729.66</b>
	<b>ABSOLUTE WASTE</b>				<b>Absolute Waste Services Inc</b>				
	LA-00751136	11/1/19	531660	Standing PO FY 19-20 services	GEN	0170	5239	Tipping & Dump Fees	388.46
		11/1/19	531727	Solid Waste Collection &	GEN	0180	5239	Tipping & Dump Fees	6,588.00
	<b>Check Total:</b>								<b>6,976.46</b>
	<b>ADT SECURITY SYSTEMS</b>				<b>The ADT Security Corporation</b>				
		11/1/19	716870855	Quality Service Plan; burglar	GEN	0170	5266	Contract Services-Buildings	122.41
	LA-00751137	11/1/19	716969026	Standing PO for 83 Yard	GEN	0170	5266	Contract Services-Buildings	41.99
		11/1/19	715722620	Standing PO for 83 Yard	GEN	0170	5266	Contract Services-Buildings	1.00
	<b>Check Total:</b>								<b>165.40</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	<b>ALARM SECURITY &amp; CONTRACTING INC</b>				<b>Alarm Security &amp; Contracting Inc</b>				
		11/1/19	1157512	Monthly monitoring of fire	GEN	0180	5266	Contract Services-Buildings	35.00
		11/1/19	1157424	Monthly monitoring of fire	GEN	0180	5266	Contract Services-Buildings	35.00
	LA-00751138	11/1/19	1157419	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	27.50
		11/1/19	1157415	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	27.50
		11/1/19	1157416	Monthly monitoring of alarm	GEN	0182	5266	Contract Services-Buildings	37.50
		11/1/19	1150603	ALARM SECURITY FOR ADJACENT	GEN	1590	5266	Contract Services-Buildings	37.50
	<b>Check Total:</b>								<b>200.00</b>
	<b>APOLLO TOWING/ EASY RIDER WRECKER SERVICE</b>				<b>DRR &amp; RS Inc</b>				
	LA-00751139	11/1/19	0017987	R.O. # 0017987	GEN	3520	5249	Car Repairs, Supplies & Srvcs	171.10
	<b>Check Total:</b>								<b>171.10</b>
	<b>AT&amp;T</b>				<b>AT&amp;T Inc</b>				
	LA-00751140	11/1/19	5121804016 OCT19	10/15/19-11/14/19	GEN	1510	5231	Telephone Utility Expense	864.61
		11/1/19	3618874824 OCT19	10/21/19-11/20/19	GEN	1565	5231	Telephone Utility Expense	48.44
	<b>Check Total:</b>								<b>913.05</b>
	<b>AT&amp;T</b>				<b>AT&amp;T Inc</b>				
		11/1/19	3619490499 NOV19	10/19/19-11/18/19	GEN	0182	5231	Telephone Utility Expense	165.07
		11/1/19	3618848502 NOV19	10/17/19-11/16/19	GEN	1240	5231	Telephone Utility Expense	48.20
		11/1/19	3618062268 NOV19	10/19/19-11/18/19	GEN	1240	5231	Telephone Utility Expense	100.35
	LA-00751141	11/1/19	3618818321 NOV19	10/21/19-11/20/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	336.09
		11/1/19	3618877421 NOV19	10/21/19-11/20/19	GEN	1500	5231	Telephone Utility Expense	240.69
		11/1/19	3619040411 NOV19	10/17/19-11/16/19	GEN	1565	5231	Telephone Utility Expense	156.83
		11/1/19	3619930079 NOV19	10/19/19-11/18/19	GEN	3621	5231	Telephone Utility Expense	104.08
	<b>Check Total:</b>								<b>1,151.31</b>
	<b>BAKER &amp; TAYLOR INC</b>				<b>Baker &amp; Taylor Inc</b>				
	LA-00751142	11/1/19	5015776999	ASRT Grant for books	GEN	1391	5424	Books & Subscriptions Inventory	233.38
	<b>Check Total:</b>								<b>233.38</b>

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<b>CHK</b>	<b>BEHAVIORAL HEALTH CENTER OF NUECES COUNTY</b>				<b>Nueces County Mental Health Mental Retardation</b>				
	LA-00751143	11/1/19	SEPTEMBER 2019	Behavioral Health	GEN	2820	5303	Medical, Dental, Hospital, Lab	1,146.67
		11/1/19	1FY2020	Behavioral Health	GEN	2820	5303	Medical, Dental, Hospital, Lab	1,980.60
	<b>Check Total:</b>								<b>3,127.27</b>
	<b>BUNTING &amp; BUNTING PC</b>				<b>Bunting &amp; Bunting PC</b>				
	LA-00751144	11/1/19	2014GU000485	IN THE GUARD ADDISON BAIRD	GEN	3530	2338	Due to Attornies-DC Registry	4,008.24
	<b>Check Total:</b>								<b>4,008.24</b>
	<b>C &amp; S PLATING &amp; BUMPER RECYCLING INC.</b>				<b>C &amp; S Plating &amp; Bumper Recycling Inc.</b>				
		11/1/19	433677	C & S har 07-C GM/Chevy short	GEN	0170	5249	Car Repairs, Supplies & Srves	940.00
		11/1/19	433677	C & S work light pockets in	GEN	0170	5249	Car Repairs, Supplies & Srves	95.00
		11/1/19	433677	Ecco worklamp 9 led square	GEN	0170	5249	Car Repairs, Supplies & Srves	190.00
		11/1/19	433677	install work lights to switch	GEN	0170	5249	Car Repairs, Supplies & Srves	80.00
		11/1/19	433677	Spray in bedliner longbed	GEN	0170	5249	Car Repairs, Supplies & Srves	400.00
		11/1/19	433677	BNW Kit 20-c silberado/sierra	GEN	0170	5249	Car Repairs, Supplies & Srves	565.00
	LA-00751145	11/1/19	433677	Install b & w gooseneck for	GEN	0170	5249	Car Repairs, Supplies & Srves	200.00
		11/1/19	433677	Curt 7 way in bed wiring	GEN	0170	5249	Car Repairs, Supplies & Srves	95.00
		11/1/19	433677	Ecco directional led	GEN	0170	5249	Car Repairs, Supplies & Srves	440.00
		11/1/19	433677	Install twolights on har	GEN	0170	5249	Car Repairs, Supplies & Srves	320.00
		11/1/19	433677	Bolt clamshell 14-C GM	GEN	0170	5249	Car Repairs, Supplies & Srves	39.00
		11/1/19	433677	19-C silv/sierra crew cab all	GEN	0170	5249	Car Repairs, Supplies & Srves	485.00
		11/1/19	433677	Install step boards	GEN	0170	5249	Car Repairs, Supplies & Srves	40.00
	<b>Check Total:</b>								<b>3,889.00</b>
	<b>C C PRODUCE CO INC</b>				<b>Corpus Christi Produce Co Inc</b>				
	LA-00751146	11/1/19	193167	C.C. PRODUCE - FRESH PRODUCE	GEN	4190	5221	Food & Edible Items	165.45
		11/1/19	193912	C.C. PRODUCE - FRESH PRODUCE	GEN	4190	5221	Food & Edible Items	27.50
	<b>Check Total:</b>								<b>192.95</b>
	<b>CENTRAL TEXAS LIBRARY SYSTEM</b>				<b>Central Texas Library System</b>				
	LA-00751147	11/1/19	0188	Annual fee for consulting,	GEN	6310	5447	Membrships,Dues,Certifications	575.00
	<b>Check Total:</b>								<b>575.00</b>

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<b>CHK</b>	<b>MARIANNA CHAVARRIA</b>			<b>Chavarria, Marianna</b>					
	LA-00751148	11/1/19	49	Dia De Los Muertos Event:	GEN	6310	5428	Contract Services-Other	140.00
	<b>Check Total:</b>								<b>140.00</b>
	<b>MARTIN CHIUMINATTO JR.</b>			<b>Chiuminatto Jr., Martin</b>					
	LA-00751149	11/1/19	CHIUMINATTO	Visiting & Special Judges	GEN	3110	5340	Visiting & Special Judges	73.72
	<b>Check Total:</b>								<b>73.72</b>
	<b>CITY OF AGUA DULCE</b>			<b>City of Agua Dulce</b>					
	LA-00751150	11/1/19	591 OCT19	09/23/19-10/23/19	GEN	1510	5234	Gas, Water, Sewage, Garbage	67.80
		11/1/19	575 OCT19	09/23/19-10/23/19	GEN	1780	5234	Gas, Water, Sewage, Garbage	116.55
	<b>Check Total:</b>								<b>184.35</b>
	<b>CITY OF CORPUS CHRISTI</b>			<b>City of Corpus Christi</b>					
	LA-00751151	11/1/19	3100GFO0819	GENERAL FUND FY 18-19	GEN	3091	2462	A/P City of Corpus Christi	28,822.58
	<b>Check Total:</b>								<b>28,822.58</b>
	<b>CITY OF ROBSTOWN</b>			<b>City of Robstown</b>					
	LA-00751152	11/1/19	CR 093019	Fire Protection	GEN	5100	5488	Fire Protection	6,230.00
	<b>Check Total:</b>								<b>6,230.00</b>
	<b>COUNTY LIBRARY</b>			<b>County Library</b>					
	LA-00751153	11/1/19	643116	Digital Signage Service	GEN	6310	5414	Advertisemnts & Public Notices	826.00
	<b>Check Total:</b>								<b>826.00</b>
	<b>ITALY DANNER</b>			<b>Danner, Italy</b>					
	LA-00751154	11/1/19	DANNER I 052619	05/25/19 8pm-3pm (with a 1	GEN	1328	5303	Medical, Dental, Hospital, Lab	175.00
		11/1/19	DANNER I 052619	05/26/19 8pm-3pm (with a 1	GEN	1328	5303	Medical, Dental, Hospital, Lab	175.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>THE DOCTOR'S CENTER</b>			<b>Nueces Emergency Services, PA</b>					
	LA-00751155	11/1/19	2763	UrinalysisEmpDrugTest7/3,5,22	GEN	0440	7329	Urinalysis - Emp. Drug Testing	90.00
	<b>Check Total:</b>								<b>90.00</b>

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<b>CHK</b>	<b>EL CENTRO LANDFILL LP</b>			<b>El Centro Landfill LP</b>					
		11/1/19	28168	Disposal of dead animals	GEN	5330	5239	Tipping & Dump Fees	34.00
	LA-00751156	11/1/19	28168	Environmental fee for	GEN	5330	5239	Tipping & Dump Fees	16.25
		11/1/19	28168	Fuel recovery fee for	GEN	5330	5239	Tipping & Dump Fees	2.22
	<b>Check Total:</b>								<b>52.47</b>
	<b>ERGON ASPHALT &amp; EMULSIONS INC</b>			<b>Ergon Asphalt &amp; Emulsions Inc.</b>					
		11/1/19	9402140661	HFRS-2 EMULSIFIED ASPHALT -	GEN	0120	5272	Oil & Other Paving Materials	14,109.41
	LA-00751157	11/1/19	9402141665	HFRS-2 EMULSIFIED ASPHALT -	GEN	0120	5272	Oil & Other Paving Materials	13,848.78
		11/1/19	9402142660	HFRS-2 EMULSIFIED ASPHALT -	GEN	0120	5272	Oil & Other Paving Materials	12,356.10
		11/1/19	9402150939	HFRS-2 EMULSIFIED ASPHALT -	GEN	0120	5272	Oil & Other Paving Materials	8,742.86
	<b>Check Total:</b>								<b>49,057.15</b>
	<b>EVINS GLASS SERVICE INC</b>			<b>Evins Glass Service Inc</b>					
	LA-00751158	11/1/19	138596	17"X29" 1/4" WIRELITE NT AND	GEN	1590	5261	Buildings-Maintenance & Repair	600.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>			<b>Frontier Southwest Incorporated</b>					
	LA-00751159	11/1/19	3613872137 NOV19	10/19/19-11/18/19	GEN	1770	5231	Telephone Utility Expense	78.87
	<b>Check Total:</b>								<b>78.87</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>			<b>Frontier Southwest Incorporated</b>					
	LA-00751160	11/1/19	3613875256 NOV19	10/16/19-11/15/19	GEN	1540	5231	Telephone Utility Expense	75.49
		11/1/19	3613872107 NOV19	10/19/19-11/18/19	GEN	1770	5231	Telephone Utility Expense	77.58
	<b>Check Total:</b>								<b>153.07</b>
	<b>GLOBALSTAR INC AND SUBSIDIARY</b>			<b>Globalstar Inc and Subsidiary</b>					
	LA-00751161	11/1/19	110030592 NOV19	10/16/19-11/15/19	GEN	5105	5232	Cellular Phones	103.82
	<b>Check Total:</b>								<b>103.82</b>

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<b>CHK</b>	<b>MYRA G HANEY</b>			<b>Haney, Myra G.</b>					
	LA-00751162	11/1/19	17FC1805H	INVOICE 2019-18	GEN	3520	5349	Prosecution Costs-Other	153.45
		11/1/19	17FC1805H	INVOICE 2019-18	GEN	3520	5349	Prosecution Costs-Other	51.15
	<b>Check Total:</b>								<b>204.60</b>
	<b>JAMES HAYES</b>			<b>Hayes, James</b>					
	LA-00751163	11/1/19	JAMES A	R177110 OCT RENT	GEN	4120	5467	Rent/Mortgage Payment	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>HENRY SCHEIN INC.</b>			<b>Henry Schein INC</b>					
	LA-00751164	11/1/19	69038932	Clinical & Hygenic Supplies	GEN	0440	7438	Clinical & Hygenic Supplies	6.58
	<b>Check Total:</b>								<b>6.58</b>
	<b>LLC INFORMATION MANAGEMENT SOLUTIONS</b>			<b>Information Management Solutions LLC</b>					
	LA-00751165	11/1/19	25850	2019 TAX STATEMENTS. LASER	GEN	1200	5455	Services - Other	12,819.08
	<b>Check Total:</b>								<b>12,819.08</b>
	<b>INC INSIGHT PUBLIC SECTOR</b>			<b>Insight Public Sector, Inc</b>					
		11/1/19	1100691421	Smartnet Renewal	GEN	1240	5257	Hardware Srvc & Maintenance	35,934.24
	LA-00751166	11/1/19	1100691421	CON-ISV1-1	GEN	1240	5257	Hardware Srvc & Maintenance	1,688.06
		11/1/19	1100691421	CON-SNT-1	GEN	1240	5257	Hardware Srvc & Maintenance	35,051.28
		11/1/19	1030021380	Installation and configuration	GEN	1900	5643	Information Tech Equipment	15,260.00
	<b>Check Total:</b>								<b>87,933.58</b>
	<b>JONES REFRIGERATION</b>			<b>Jones, James D</b>					
	LA-00751167	11/1/19	865185	Service call and diagnostics	GEN	0170	5265	Mechanical Systems Repairs	70.00
	<b>Check Total:</b>								<b>70.00</b>
	<b>KEVIN RAY KIESCHNICK</b>			<b>Kieschnick, Kevin Ray</b>					
	LA-00751168	11/1/19	119178	11/11-11/14	GEN	1200	5542	Travel, Food & Lodging	144.00
		11/1/19	119178	11/11-11/14	GEN	1200	5542	Travel, Food & Lodging	180.32
	<b>Check Total:</b>								<b>324.32</b>



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<b>CHK</b>	<b>KYOCERA DOCUMENT SOLUTIONS AMERICA INC</b>				<b>Kyocera Document Solutions America Inc</b>				
	LA-00751169	11/1/19	55R1688899	Standing PO	GEN	1315	5251	Office Equip Maint & Repairs	67.00
	<b>Check Total:</b>								<b>67.00</b>
	<b>LABATT INSTITUTIONAL SUPPLY COMPANY</b>				<b>Labatt Institutional Supply Company</b>				
	LA-00751170	11/1/19	10291138	LABATT FOOD SERVICE	GEN	4190	5221	Food & Edible Items	3,625.61
	<b>Check Total:</b>								<b>3,625.61</b>
	<b>SANDRA G LOZANO</b>				<b>Lozano, Sandra G</b>				
	LA-00751171	11/1/19	119177	11/11-11/14	GEN	1200	5542	Travel, Food & Lodging	144.00
	<b>Check Total:</b>								<b>144.00</b>
	<b>VELMA MARTINEZ</b>				<b>Martinez, Velma</b>				
	LA-00751172	11/1/19	119179	11/11-11/14	GEN	1200	5542	Travel, Food & Lodging	144.00
		11/1/19	119179	11/11-11/14	GEN	1200	5542	Travel, Food & Lodging	180.32
	<b>Check Total:</b>								<b>324.32</b>
	<b>MCKESSON MEDICAL-SURGICAL INC.</b>				<b>McKesson Medical-Surgical Inc.</b>				
	LA-00751173	11/1/19	66596945	Exam gloves, containers,	GEN	3890	5427	Clinical & Hygienic Supplies	53.54
	<b>Check Total:</b>								<b>53.54</b>
	<b>NC CLERK COLLECTIONS</b>				<b>NC Clerk Collections</b>				
	LA-00751174	11/1/19	SEPTEMBER 2019	Co Clrk Collectins Chking Acct	GEN	1180	1026	Co Clrk Collectins Chking Acct	8.38
	<b>Check Total:</b>								<b>8.38</b>
	<b>PALM DRIVE LTD</b>				<b>Palm Drive LTD</b>				
	LA-00751175	11/1/19	201909	Monthly rent for Records	GEN	1470	5422	Bldg & Space Rent	14,850.00
		11/1/19	201910	Monthly rent for Records	GEN	1470	5422	Bldg & Space Rent	14,850.00
	<b>Check Total:</b>								<b>29,700.00</b>
	<b>PANORAMA EDUCATION INC</b>				<b>Panorama Education Inc</b>				
	LA-00751176	11/1/19	4191	Truancy Prevention Grant for	GEN	2120	5311	Software Srvc & Maintenance	37,500.00
	<b>Check Total:</b>								<b>37,500.00</b>

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<b>CHK</b>	<b>PATTILLO BROWN &amp; HILL LLP</b>			<b>Pattillo Brown &amp; Hill LLP</b>					
	LA-00751177	11/1/19	407638	Audit Services	GEN	1285	5315	Audit Services	14,000.00
	<b>Check Total:</b>								<b>14,000.00</b>
	<b>PITNEY BOWES INC</b>			<b>Pitney Bowes Inc</b>					
	LA-00751178	11/1/19	1013936218	Pitney Bowes Update Service.	GEN	6310	5215	Postage Equipment Rentals	360.00
	<b>Check Total:</b>								<b>360.00</b>
	<b>PITNEY BOWES INC</b>			<b>Pitney Bowes Inc</b>					
	LA-00751179	11/1/19	1013890307	Pitney Bowes Update Service:	GEN	6310	5215	Postage Equipment Rentals	66.96
		11/1/19	1013890307	Pitney Bowes Update Service:	GEN	6310	5215	Postage Equipment Rentals	90.00
	<b>Check Total:</b>								<b>156.96</b>
	<b>PORT ARANSAS FAMILY CENTER</b>			<b>Port Aransas Marina Inc</b>					
	LA-00751180	11/1/19	CPA SEP19	Standing PO for Port Aransas	GEN	4190	5228	Contract Meals	672.84
	<b>Check Total:</b>								<b>672.84</b>
	<b>INC PROFIRE PROTECTION</b>			<b>Profire Protection, Inc</b>					
	LA-00751181	11/1/19	368026	CSCD BUILDING-GOLLIHAR	GEN	1490	5254	Equip Maint. & Repairs	30.00
		11/1/19	368026	SERVICE CHARGE-CSCD BUILDING	GEN	1490	5254	Equip Maint. & Repairs	25.00
	<b>Check Total:</b>								<b>55.00</b>
	<b>RAPISCAN SYSTEMS INC</b>			<b>Rapiscan Systems Inc</b>					
	LA-00751182	11/1/19	3174013	COURTHOUSE (SECURITY)-SERVICE	GEN	1305	5254	Equip Maint. & Repairs	4,620.00
	<b>Check Total:</b>								<b>4,620.00</b>
	<b>ADAM P RODRIGUE</b>			<b>Rodrigue, Adam P</b>					
	LA-00751183	11/1/19	18MC21262	FERGUSON, ZKWAN	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>THE SAFEGUARD SYSTEM INC</b>			<b>The Safeguard System Inc</b>					
	LA-00751184	11/1/19	713553	Monthly Monitoring fee	GEN	3621	5266	Contract Services-Buildings	27.00
	<b>Check Total:</b>								<b>27.00</b>

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<b>CHK</b>	<b>ZENAIDA SANCHEZ</b>			<b>Sanchez, Zenaida</b>					
		11/1/19	18MC99082	FLORES, ADRIANA	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00751185	11/1/19	17MC95122	FLORES, ADRIANA	GEN	3120	5342	Appointed Attny Fees	200.00
		11/1/19	18MC122642	FLORES, ADRIANA	GEN	3120	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>SEC-OPS INC</b>			<b>Sec-Ops Inc</b>					
	LA-00751186	11/1/19	A4591	Juvenile Dept & County Court	GEN	3480	5185	Contract Personnel	947.70
	<b>Check Total:</b>								<b>947.70</b>
	<b>SHORELINE PLUMBING CO INC</b>			<b>Shoreline Plumbing Co Inc</b>					
	LA-00751187	11/1/19	195897A	INSTALL PIPING WITH ANCHORS,	GEN	1570	5265	Mechanical Systems Repairs	33,322.50
	<b>Check Total:</b>								<b>33,322.50</b>
	<b>SHRED-IT US HOLDCO INC</b>			<b>Stericycle, Inc</b>					
		11/1/19	8128111663	SHREDDING SERVICES	GEN	1470	5455	Services - Other	1,232.97
	LA-00751188	11/1/19	8128111663	Shredding Services	GEN	1470	5455	Services - Other	4,000.00
		11/1/19	8128111663	Fire Protection	GEN	5100	5488	Fire Protection	1,230.64
	<b>Check Total:</b>								<b>6,463.61</b>
	<b>TEJAS VETERINARY CLINIC</b>			<b>Tejas Veterinary Clinic</b>					
	LA-00751189	11/1/19	TVC 101719	Rabies vaccines for animals	GEN	5330	5427	Clinical & Hygienic Supplies	140.00
	<b>Check Total:</b>								<b>140.00</b>
	<b>TEXAS STATE LIBRARY AND ARCHIVES COMMISSION</b>			<b>Texas State Library and Archives Commission</b>					
	LA-00751190	11/1/19	TS20829	Invoice #TS20829 TexShare	GEN	6310	5447	Membrships,Dues,Certifications	740.00
	<b>Check Total:</b>								<b>740.00</b>
	<b>THE GOODYEAR TIRE &amp; RUBBER COMPANY</b>			<b>The Goodyear Tire &amp; Rubber Company</b>					
	LA-00751191	11/1/19	084331	oil change	GEN	3840	5249	Car Repairs, Supplies & Srves	43.37
		11/1/19	084331	state inspection	GEN	3840	5249	Car Repairs, Supplies & Srves	7.00
	<b>Check Total:</b>								<b>50.37</b>

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CHK	<b>THOMSON REUTERS-WEST</b>							<b>West Publishing Corporation</b>	
	LA-00751192	11/1/19	841139671	Library Plan Charges;	GEN	1130	5218	Books, Magzs & Subscriptions	480.91
	<b>Check Total:</b>								<b>480.91</b>
	<b>UNIFIRST HOLDINGS INC</b>							<b>Unifirst Holdings Inc</b>	
		11/1/19	5897020	Standing PO for FY 19-20,	GEN	0170	5445	Linens,Towels,etc	3.40
		11/1/19	5898393	Standing PO for FY 19-20,	GEN	0170	5445	Linens,Towels,etc	3.40
		11/1/19	5899787	Standing PO for FY 19-20,	GEN	0170	5445	Linens,Towels,etc	3.40
		11/1/19	5901208	Standing PO for FY 19-20,	GEN	0170	5445	Linens,Towels,etc	3.40
		11/1/19	5897087	Standing PO for FY 2019-2020,	GEN	0170	5463	Wearing Apparel Expenses	96.91
		11/1/19	5898459	Standing PO for FY 2019-2020,	GEN	0170	5463	Wearing Apparel Expenses	96.91
		11/1/19	5899854	Standing PO for FY 2019-2020,	GEN	0170	5463	Wearing Apparel Expenses	103.73
		11/1/19	5901272	Standing PO for FY 2019-2020,	GEN	0170	5463	Wearing Apparel Expenses	103.73
		11/1/19	5899508	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	38.93
		11/1/19	5896463	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	20.35
		11/1/19	5896468	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.55
		11/1/19	5896746	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.70
		11/1/19	5896750	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.20
	LA-00751195	11/1/19	5896751	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	34.65
		11/1/19	5897017	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	12.13
		11/1/19	5897534	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.10
		11/1/19	5897535	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	35.70
		11/1/19	5897618	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.50
		11/1/19	5897836	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.55
		11/1/19	5898122	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.70
		11/1/19	5898126	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.20
		11/1/19	5898176	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	17.75
		11/1/19	5898392	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	12.13
		11/1/19	5898652	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	40.65
		11/1/19	5899207	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	20.35
		11/1/19	5899212	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.55
		11/1/19	5899506	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.70
		11/1/19	5899786	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	12.13

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CHK		11/1/19	5900310	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.10
		11/1/19	5900311	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	35.70
		11/1/19	5900392	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.50
		11/1/19	5900986	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	17.75
		11/1/19	5896536	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.65
		11/1/19	5896747	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.17
		11/1/19	5897018	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	12.54
		11/1/19	5897275	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.87
		11/1/19	5897276	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.09
		11/1/19	5897906	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.65
		11/1/19	5898123	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.17
		11/1/19	5898226	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	41.69
		11/1/19	5898391	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	12.54
		11/1/19	5898650	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.87
		11/1/19	5898651	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.09
	LA-00751195	11/1/19	5899281	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.65
		11/1/19	5899507	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.17
		11/1/19	5899785	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	12.54
		11/1/19	5900939	MATS 4X6-WET MOPS-WITH MOP	GEN	1590	5445	Linens,Towels,etc	47.70
		11/1/19	5900938	employee uniform-chris	GEN	1590	5463	Wearing Apparel Expenses	13.09
		11/1/19	5897272	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.02
		11/1/19	5897273	PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		11/1/19	5898648	PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		11/1/19	5900041	PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		11/1/19	5898647	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.02
		11/1/19	5900040	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.02
		11/1/19	5896745	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.15
		11/1/19	5896462	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	20.80
		11/1/19	5896467	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.25
		11/1/19	5896466	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		11/1/19	5897834	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		11/1/19	5897835	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.23

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CHK		11/1/19	5899210	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		11/1/19	5899211	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.23
		11/1/19	5897831	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	20.80
		11/1/19	5899206	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	20.80
		11/1/19	5898121	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.15
		11/1/19	5899505	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.15
		11/1/19	5896469	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.18
LA-00751195		11/1/19	5897837	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.18
		11/1/19	5899213	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.18
		11/1/19	5897274	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.30
		11/1/19	5898649	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.30
		11/1/19	5900042	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.30
		11/1/19	5897271	Cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	24.75
		11/1/19	5898646	Cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	24.75
		11/1/19	5900039	Cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	24.75
<b>Check Total:</b>									<b>1,441.44</b>
<b>VALERO MARKETING &amp; SUPPLY CO</b>					<b>Valero Marketing &amp; Supply Co</b>				
		11/1/19	68120757 SEP19	Gasoline-Credit Card & Bulk	GEN	0120	5241	Gasoline-Credit Card & Bulk	170.55
		11/1/19	68120757 SEP19	Gasoline-Credit Card & Bulk	GEN	0121	5241	Gasoline-Credit Card & Bulk	321.75
		11/1/19	68120757 SEP19	Gasoline-Credit Card & Bulk	GEN	0170	5241	Gasoline-Credit Card & Bulk	3,542.56
		11/1/19	68120757 SEP19	Gasoline-Credit Card & Bulk	GEN	0180	5241	Gasoline-Credit Card & Bulk	427.97
		11/1/19	68120757 SEP19	Gasoline	GEN	0402	7121	Gasoline	1,614.40
		11/1/19	68120757 SEP19	Gasoline	GEN	0412	7121	Gasoline	33.18
		11/1/19	68120757 SEP19	Gasoline	GEN	0440	7121	Gasoline	1,179.25
LA-00751196		11/1/19	68120757 SEP19	Gasoline-Credit Card & Bulk	GEN	1240	5241	Gasoline-Credit Card & Bulk	48.13
		11/1/19	68120757 SEP19	Gasoline-Credit Card & Bulk	GEN	1270	5241	Gasoline-Credit Card & Bulk	152.20
		11/1/19	68120757 SEP19	Gasoline-Credit Card & Bulk	GEN	1470	5241	Gasoline-Credit Card & Bulk	37.28
		11/1/19	68120757 SEP19	Gasoline-Credit Card & Bulk	GEN	1500	5241	Gasoline-Credit Card & Bulk	247.56
		11/1/19	68120757 SEP19	Gasoline-Credit Card & Bulk	GEN	1590	5241	Gasoline-Credit Card & Bulk	155.28
		11/1/19	68120757 SEP19	Gasoline-Credit Card & Bulk	GEN	3075	5241	Gasoline-Credit Card & Bulk	167.08
		11/1/19	68120757 SEP19	Gasoline-Credit Card & Bulk	GEN	3092	5241	Gasoline-Credit Card & Bulk	842.34
		11/1/19	68120757 SEP19	Gasoline-Credit Card & Bulk	GEN	3480	5241	Gasoline-Credit Card & Bulk	555.07

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CHK		11/1/19	68120757 SEP19	Gasoline-Credit Card & Bulk	GEN	3520	5241	Gasoline-Credit Card & Bulk	676.02
		11/1/19	68120757 SEP19	Gasoline-Credit Card & Bulk	GEN	3700	5241	Gasoline-Credit Card & Bulk	11,662.48
		11/1/19	68120757 SEP19	Gasoline-Credit Card & Bulk	GEN	3810	5241	Gasoline-Credit Card & Bulk	2,717.05
		11/1/19	68120757 SEP19	Gasoline-Credit Card & Bulk	GEN	3820	5241	Gasoline-Credit Card & Bulk	1,873.04
		11/1/19	68120757 SEP19	Gasoline-Credit Card & Bulk	GEN	3830	5241	Gasoline-Credit Card & Bulk	2,165.95
		11/1/19	68120757 SEP19	Gasoline-Credit Card & Bulk	GEN	3840	5241	Gasoline-Credit Card & Bulk	41.85
	LA-00751196	11/1/19	68120757 SEP19	Gasoline-Credit Card & Bulk	GEN	3850	5241	Gasoline-Credit Card & Bulk	2,857.68
		11/1/19	68120757 SEP19	Gasoline-Credit Card & Bulk	GEN	4190	5241	Gasoline-Credit Card & Bulk	1,603.45
		11/1/19	68120757 SEP19	Gasoline-Credit Card & Bulk	GEN	5105	5241	Gasoline-Credit Card & Bulk	85.06
		11/1/19	68120757 SEP19	Gasoline-Credit Card & Bulk	GEN	5220	5241	Gasoline-Credit Card & Bulk	342.36
		11/1/19	68120757 SEP19	Gasoline-Credit Card & Bulk	GEN	5330	5241	Gasoline-Credit Card & Bulk	927.03
		11/1/19	68120757 SEP19	Gasoline-Credit Card & Bulk	GEN	6110	5241	Gasoline-Credit Card & Bulk	622.92
		11/1/19	68120757 SEP19	Gasoline-Credit Card & Bulk	GEN	6210	5241	Gasoline-Credit Card & Bulk	276.85
	<b>Check Total:</b>								
<b>AT&amp;T</b>					<b>AT&amp;T Inc</b>				
LA-00751258	11/5/19	3618821365 NOV19	10/23/19-11/22/19	GEN	1240	5231	Telephone Utility Expense	101.85	
	11/5/19	3618821538 NOV19	10/23/19-11/22/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	221.75	
<b>Check Total:</b>									<b>323.60</b>
<b>AT&amp;T</b>					<b>AT&amp;T Inc</b>				
LA-00751259	11/5/19	7100823696 NOV19	10/25/19-11/24/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	412.52	
<b>Check Total:</b>									<b>412.52</b>
<b>JUAN JAVIER CARRIZALES</b>					<b>Carrizales, Juan Javier</b>				
LA-00751260	11/5/19	119156	10/17-10/18	GEN	3300	5542	Travel, Food & Lodging	242.80	
<b>Check Total:</b>									<b>242.80</b>
<b>RAY FERNANDEZ</b>					<b>Fernandez, Ray</b>				
LA-00751261	11/5/19	119189	10/13-10/15	GEN	3890	5542	Travel, Food & Lodging	809.14	
<b>Check Total:</b>									<b>809.14</b>

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<b>CHK</b>	<b>HOMER FLORES</b>			<b>Flores, Homer</b>					
	LA-00751262	11/5/19	119115	10/13-10/16	GEN	3480	5542	Travel, Food & Lodging	144.00
	<b>Check Total:</b>								<b>144.00</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>			<b>Frontier Southwest Incorporated</b>					
		11/5/19	3617676848 NOV19	10/22/19-11/21/19	GEN	1760	5231	Telephone Utility Expense	60.80
	LA-00751263	11/5/19	3613875189 NOV19	10/25/19-11/24/19	GEN	1760	5231	Telephone Utility Expense	77.68
		11/5/19	3617679799 NOV19	10/25/19-11/24/19	GEN	1770	5231	Telephone Utility Expense	75.81
	<b>Check Total:</b>								<b>214.29</b>
	<b>ROBERTO H GONZALEZ JR</b>			<b>Gonzalez Jr, Roberto H</b>					
	LA-00751264	11/5/19	117937	06/24-06/28	GEN	3650	5542	Travel, Food & Lodging	312.40
	<b>Check Total:</b>								<b>312.40</b>
	<b>JOHN C HOOPER</b>			<b>Hooper, John C</b>					
	LA-00751265	11/5/19	119192	09/11-09/12	GEN	3700	5542	Travel, Food & Lodging	35.72
	<b>Check Total:</b>								<b>35.72</b>
	<b>KEVIN RAY KIESCHNICK</b>			<b>Kieschnick, Kevin Ray</b>					
		11/5/19	119118	10/02-10/03	GEN	1200	5542	Travel, Food & Lodging	170.34
	LA-00751266	11/5/19	119157	10/23-10/24	GEN	1200	5542	Travel, Food & Lodging	192.29
	<b>Check Total:</b>								<b>362.63</b>
	<b>THELMA RODRIGUEZ</b>			<b>Rodriguez, Thelma</b>					
	LA-00751267	11/5/19	119144	10/13-10/16	GEN	6210	5542	Travel, Food & Lodging	77.94
	<b>Check Total:</b>								<b>77.94</b>
	<b>MARIA LUZ RUBIO</b>			<b>Rubio, Maria Luz</b>					
	LA-00751268	11/5/19	119143	10/13-10/16	GEN	3613	5542	Travel, Food & Lodging	78.78
	<b>Check Total:</b>								<b>78.78</b>
	<b>SCRIPPS NP OPERATING LLC, DBA CORPUS CHRISTI CALLE</b>			<b>Desk Spinco Inc</b>					
	LA-00751269	11/5/19	3840903	M00110702 20202045MTP 10/20/19	GEN	0370	5414	Advertisemnts & Public Notices	480.30
	<b>Check Total:</b>								<b>480.30</b>



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CHK	<b>ADEL SHAKER</b>							<b>Shaker, Adel</b>	
	LA-00751270	11/5/19	119188	10/12-10/16	GEN	3890	5542	Travel, Food & Lodging	2,390.59
	<b>Check Total:</b>								<b>2,390.59</b>
	<b>WINDSTREAM CORPORATION</b>							<b>Windstream Corporation</b>	
		11/5/19	3415300 SEP19	09/10/19-10/09/19	GEN	0120	5231	Telephone Utility Expense	131.68
		11/5/19	3415300 SEP19	09/10/19-10/09/19	GEN	0120	5231	Telephone Utility Expense	448.31
		11/5/19	3415300 SEP19	09/10/19-10/09/19	GEN	0120	5231	Telephone Utility Expense	203.55
		11/5/19	3415300 SEP19	09/10/19-10/09/19	GEN	0120	5231	Telephone Utility Expense	47.90
		11/5/19	3415300 SEP19	09/10/19-10/09/19	GEN	0170	5231	Telephone Utility Expense	47.17
		11/5/19	3415300 SEP19	09/10/19-10/09/19	GEN	0170	5231	Telephone Utility Expense	114.20
		11/5/19	3415300 SEP19	09/10/19-10/09/19	GEN	0170	5231	Telephone Utility Expense	54.45
		11/5/19	3415300 SEP19	09/10/19-10/09/19	GEN	0180	5231	Telephone Utility Expense	155.29
		11/5/19	3415300 SEP19	09/10/19-10/09/19	GEN	0180	5231	Telephone Utility Expense	256.61
		11/5/19	3415300 SEP19	09/10/19-10/09/19 PARTIAL	GEN	0440	7521	Telephone Expense	73.80
		11/5/19	3415300 SEP19	09/10/19-10/09/19	GEN	1190	5231	Telephone Utility Expense	44.93
		11/5/19	3415300 SEP19	09/10/19-10/09/19	GEN	1440	5231	Telephone Utility Expense	211.65
		11/5/19	3415300 SEP19	09/10/19-10/09/19	GEN	1440	5231	Telephone Utility Expense	167.37
	LA-00751271	11/5/19	3415300 SEP19	09/10/19-10/09/19	GEN	1450	5231	Telephone Utility Expense	(7.96)
		11/5/19	3415300 SEP19	09/10/19-10/09/19	GEN	1450	5231	Telephone Utility Expense	150.86
		11/5/19	3415300 SEP19	09/10/19-10/09/19	GEN	1450	5231	Telephone Utility Expense	35.04
		11/5/19	3415300 SEP19	09/10/19-10/09/19	GEN	1460	5231	Telephone Utility Expense	54.18
		11/5/19	3415300 SEP19	09/10/19-10/09/19	GEN	1490	5231	Telephone Utility Expense	873.72
		11/5/19	3415300 SEP19	09/10/19-10/09/19	GEN	1490	5231	Telephone Utility Expense	381.58
		11/5/19	3415300 SEP19	09/10/19-10/09/19	GEN	1500	5231	Telephone Utility Expense	47.90
		11/5/19	3415300 SEP19	09/10/19-10/09/19	GEN	1500	5231	Telephone Utility Expense	428.43
		11/5/19	3415300 SEP19	09/10/19-10/09/19	GEN	1520	5231	Telephone Utility Expense	53.16
		11/5/19	3415300 SEP19	09/10/19-10/09/19	GEN	1520	5231	Telephone Utility Expense	94.59
		11/5/19	3415300 SEP19	09/10/19-10/09/19	GEN	1520	5231	Telephone Utility Expense	44.37
		11/5/19	3415300 SEP19	09/10/19-10/09/19	GEN	1520	5231	Telephone Utility Expense	97.24
		11/5/19	3415300 SEP19	09/10/19-10/09/19	GEN	1540	5231	Telephone Utility Expense	415.82
		11/5/19	3415300 SEP19	09/10/19-10/09/19	GEN	1540	5231	Telephone Utility Expense	107.57
		11/5/19	3415300 SEP19	09/10/19-10/09/19	GEN	1550	5231	Telephone Utility Expense	47.17

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CHK		11/5/19	3415300 SEP19	09/10/19-10/09/19	GEN	1590	5231	Telephone Utility Expense	48.19
		11/5/19	3415300 SEP19	09/10/19-10/09/19	GEN	1590	5231	Telephone Utility Expense	242.79
		11/5/19	3415300 SEP19	09/10/19-10/09/19	GEN	1600	5231	Telephone Utility Expense	49.33
		11/5/19	3415300 SEP19	09/10/19-10/09/19	GEN	1600	5231	Telephone Utility Expense	180.95
		11/5/19	3415300 SEP19	09/10/19-10/09/19	GEN	1600	5231	Telephone Utility Expense	316.81
	LA-00751271	11/5/19	3415300 SEP19	09/10/19-10/09/19	GEN	1740	5231	Telephone Utility Expense	1,059.20
		11/5/19	3415300 SEP19	09/10/19-10/09/19	GEN	1770	5231	Telephone Utility Expense	111.27
		11/5/19	3415300 SEP19	09/10/19-10/09/19	GEN	1770	5231	Telephone Utility Expense	43.83
		11/5/19	3415300 SEP19	09/10/19-10/09/19	GEN	1770	5231	Telephone Utility Expense	98.42
		11/5/19	3415300 SEP19	09/10/19-10/09/19	GEN	1780	5231	Telephone Utility Expense	43.67
	11/5/19	3415300 SEP19	09/10/19-10/09/19	GEN	3700	5231	Telephone Utility Expense	298.98	
<b>Check Total:</b>									<b>7,274.02</b>
<b>WINDSTREAM CORPORATION</b>					<b>Windstream Corporation</b>				
	LA-00751272	11/5/19	3415300 OCT19	09/10/19-10/09/19	GEN	0440	7521	Telephone Expense	22.24
<b>Check Total:</b>									<b>22.24</b>
<b>ARAMARK SERVICES INC</b>					<b>Aramark Services Inc.</b>				
		11/15/19	000733	Detention meals for detained	GEN	3490	5228	Contract Meals	3,723.73
		11/15/19	000723	Detention meals for detained	GEN	3490	5228	Contract Meals	2,047.32
LA-00751276		11/15/19	000733	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	2,019.62
		11/15/19	000723	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	1,306.96
<b>Check Total:</b>									<b>9,097.63</b>
<b>WILLIAM ASARE</b>					<b>Asare, William</b>				
		11/15/19	112233A	CIFUENTES, ZACHARIAH	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		11/15/19	116252B	LEAL, LOUIS	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
LA-00751277		11/15/19	056084E	ESPINOZA, NOEL	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		11/15/19	134995E	AGUILAR, JOSE	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		11/15/19	181938F	AGUILAR, CHRYSTIAN	GEN	3360	5341	Appointed Attny Fees AG	150.00

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CHK								Cases	
		11/15/19	111662G	LOPEZ, JOHNNY	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	LA-00751277	11/15/19	102235G	SMITH, TIMOTHY	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
		11/15/19	143361H	GONZALEZ, FRANCISCO	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
		11/15/19	085363H	HERNANDEZ, JULIO	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>1,350.00</b>
<b>GENE A GARCIA</b>					<b>Garcia, Gene A</b>				
	LA-00751278	11/15/19	17FC2241F	GUERRA, BENNY	GEN	3360	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>DAVID HENRY</b>					<b>Henry, David</b>				
	LA-00751279	11/15/19	153630G	HERNANDEZ, ANGEL	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>150.00</b>
<b>JIMENEZ, LAW OFFICES OF FRED</b>					<b>Jimenez, Fred</b>				
	LA-00751280	11/15/19	15CR0402H	ADAMS, NATALIE	GEN	3380	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>350.00</b>
<b>MCKESSON MEDICAL-SURGICAL INC.</b>					<b>McKesson Medical-Surgical Inc.</b>				
	LA-00751281	11/15/19	67042086	Exam gloves, containers,	GEN	3890	5427	Clinical & Hygienic Supplies	53.88
<b>Check Total:</b>									<b>53.88</b>
<b>ADAM P RODRIGUE</b>					<b>Rodrigue, Adam P</b>				
	LA-00751282	11/15/19	19FC0736C	GONZALEZ, DANIEL	GEN	3320	5342	Appointed Attny Fees	200.00
		11/15/19	17FC0698H	CHAVERA, LESLIE	GEN	3380	5342	Appointed Attny Fees	400.00
<b>Check Total:</b>									<b>600.00</b>

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<b>CHK</b>	<b>24 HR SAFETY LLC</b>			<b>24 HR Safety LLC</b>					
	LA-00751291	11/8/19	19103449	MONTHLY FIRE EXTINGUISHER	GEN	1590	5437	Fees & Permits	112.00
	<b>Check Total:</b>								<b>112.00</b>
	<b>3C INDUSTRIAL LLC</b>			<b>3C Industrial LLC</b>					
	LA-00751292	11/8/19	9160	TO SERVICE CHAMPION	GEN	0120	5254	Equip Maint. & Repairs	411.95
	<b>Check Total:</b>								<b>411.95</b>
	<b>ALARM SECURITY &amp; CONTRACTING INC</b>			<b>Alarm Security &amp; Contracting Inc</b>					
	LA-00751293	11/8/19	1161139	Monthly Fee	GEN	0160	5266	Contract Services-Buildings	37.50
	<b>Check Total:</b>								<b>37.50</b>
	<b>AMERICAN ASSOCIATION OF NOTARIES</b>			<b>American Association of Notaries</b>					
	LA-00751294	11/8/19	SANCHEZ 110119	Notary's required in the Auto	GEN	0102	5942	Notary & Other Bonds	96.90
		11/8/19	CASTRO 110119	Notary's required in the Auto	GEN	0102	5942	Notary & Other Bonds	96.90
	<b>Check Total:</b>								<b>193.80</b>
	<b>ARCADIS US INC</b>			<b>Arcadis US Inc</b>					
		11/8/19	34128161	MONTHLY VAPOR MONITORING AND	GEN	0120	5266	Contract Services-Buildings	351.00
	LA-00751295	11/8/19	34128161	MONTHLY VAPOR MONITORING AND	GEN	1570	5266	Contract Services-Buildings	174.00
	<b>Check Total:</b>								<b>525.00</b>
	<b>WILLIAM ASARE</b>			<b>Asare, William</b>					
	LA-00751296	11/8/19	112233A	CIFUENTES, ZECHARIAH	GEN	3310	5307	County Legal Exps-Other	150.00
		11/8/19	143361H	GONZALEZ, FRANCISCO	GEN	3380	5307	County Legal Exps-Other	150.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>AT&amp;T</b>			<b>AT&amp;T Inc</b>					
	LA-00751297	11/8/19	3615842420 OCT19	09/30/19-10/28/19	GEN	1520	5231	Telephone Utility Expense	1,227.53
	<b>Check Total:</b>								<b>1,227.53</b>

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<b>CHK</b>	<b>AT&amp;T</b>							<b>AT&amp;T Inc</b>	
	LA-00751298	11/8/19	9271000219	OCT19 10/01/19-10/31/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,516.16
	<b>Check Total:</b>								<b>1,516.16</b>
	<b>LOREN D ATCHLEY</b>							<b>Atchley, Loren D</b>	
	LA-00751299	11/8/19	119149	10/15-10/18	GEN	1250	5542	Travel, Food & Lodging	45.86
	<b>Check Total:</b>								<b>45.86</b>
	<b>ATTORNEY GENERAL OF TEXAS</b>							<b>ATTORNEY GENERAL OF TEXAS</b>	
	LA-00751300	11/8/19	119200	12/02-12/04	GEN	3700	5542	Travel, Food & Lodging	275.00
	<b>Check Total:</b>								<b>275.00</b>
	<b>HUGO BERLANGA</b>							<b>Berlanga, Hugo</b>	
	LA-00751301	11/8/19	BBC 101919	Legislative Consultant	GEN	1285	5318	Lobbying Activities	2,500.00
		11/8/19	BBC 091919	Legislative Consultant	GEN	1285	5318	Lobbying Activities	2,500.00
	<b>Check Total:</b>								<b>5,000.00</b>
	<b>BIG JOES TIRE &amp; AUTO</b>							<b>Mayorga Auto Services LLC</b>	
	LA-00751302	11/8/19	0017987	INSTALL BATTERY	GEN	3520	5249	Car Repairs, Supplies & Srves	171.10
	<b>Check Total:</b>								<b>171.10</b>
	<b>DAVID B BROOKS</b>							<b>Brooks, David B</b>	
	LA-00751303	11/8/19	DB102819	LEGAL CONSULTANT	GEN	1285	5305	Administrat & Consultant Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>LAW OFFICES OF NATHAN BURKETT</b>							<b>Burkett, Law Offices of Nathan</b>	
	LA-00751304	11/8/19	17FC1317G	BROWN, KATELIN	GEN	3370	5307	County Legal Exps-Other	750.00
		11/8/19	17FC1318G	BROWN, KATELIN	GEN	3370	5307	County Legal Exps-Other	750.00
	<b>Check Total:</b>								<b>1,500.00</b>

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CHK	C C PRODUCE CO INC			<b>Corpus Christi Produce Co Inc</b>					
		11/8/19	194769	C.C. PRODUCE - FRESH PRODUCE	GEN	4190	5221	Food & Edible Items	59.45
	LA-00751305	11/8/19	194522	C.C. PRODUCE - FRESH PRODUCE	GEN	4190	5221	Food & Edible Items	26.50
		11/8/19	194165	C.C. PRODUCE - FRESH PRODUCE	GEN	4190	5221	Food & Edible Items	24.50
		11/8/19	194127	C.C. PRODUCE - FRESH PRODUCE	GEN	4190	5221	Food & Edible Items	156.00
	<b>Check Total:</b>								<b>266.45</b>
	CALALLEN ISD			<b>Calallen ISD</b>					
	LA-00751306	11/8/19	OCTOBER 2019	Mandatory school	GEN	2840	5443	Inter-Local Agreements	1,800.00
	<b>Check Total:</b>								<b>1,800.00</b>
	CARLISLE INSURANCE			<b>Acrisure LLC</b>					
	LA-00751307	11/8/19	NUECE0402119	Professional Services	GEN	0102	5305	Administrat & Consultant Fees	21,250.00
	<b>Check Total:</b>								<b>21,250.00</b>
	JUAN JAVIER CARRIZALES			<b>Carrizales, Juan Javier</b>					
	LA-00751308	11/8/19	119156	10/14-10/18	GEN	3300	5542	Travel, Food & Lodging	38.81
	<b>Check Total:</b>								<b>38.81</b>
	CAVALLO ENERGY TEXAS LLC			<b>Cavallo Energy Texas llc</b>					
	LA-00751309	11/8/19	5219001227 SEP19	09/06/19-10/07/19	GEN	0180	5233	Electricity	17.61
	<b>Check Total:</b>								<b>17.61</b>
	CAVALLO ENERGY TEXAS LLC			<b>Cavallo Energy Texas llc</b>					
		11/8/19	5216006320 OCT19	09/13/19-10/14/19	GEN	0170	5233	Electricity	123.77
		11/8/19	5217001090 OCT19	09/13/19-10/14/19	GEN	0170	5233	Electricity	211.19
	LA-00751310	11/8/19	5217001091 OCT19	09/13/19-10/14/19	GEN	0170	5233	Electricity	16.05
		11/8/19	5216006277 OCT19	09/13/19-10/14/19	GEN	0170	5233	Electricity	234.16
		11/8/19	5216006315 OCT19	09/13/19-10/14/19	GEN	0170	5233	Electricity	444.28
		11/8/19	5216006221 OCT19	09/12/19-10/11/19	GEN	1740	5233	Electricity	217.93
	<b>Check Total:</b>								<b>1,247.38</b>

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<b>CHK</b>	<b>CAVALLO ENERGY TEXAS LLC</b>			<b>Cavallo Energy Texas llc</b>					
		11/8/19	5216006211	OCT19 09/18/19-10/17/19	GEN	0170	5233	Electricity	430.50
		11/8/19	5216006228	OCT19 09/18/19-10/17/19	GEN	0170	5233	Electricity	341.93
		11/8/19	5216006233	OCT19 09/18/19-10/17/19	GEN	0170	5233	Electricity	154.04
		11/8/19	5216006252	OCT19 09/18/19-10/17/19	GEN	0170	5233	Electricity	18.87
		11/8/19	5216006267	OCT19 09/18/19-10/17/19	GEN	0170	5233	Electricity	47.55
		11/8/19	5216006298	OCT19 09/18/19-10/17/19	GEN	0170	5233	Electricity	25.73
LA-00751311		11/8/19	5216006209	OCT19 09/18/19-10/17/19	GEN	1590	5233	Electricity	60.47
		11/8/19	5216006219	OCT19 09/18/19-10/17/19	GEN	1590	5233	Electricity	120.70
		11/8/19	5216006249	OCT19 09/18/19-10/17/19	GEN	1590	5233	Electricity	19.53
		11/8/19	5216006264	OCT19 09/18/19-10/17/19	GEN	1590	5233	Electricity	2,275.96
		11/8/19	5216006290	OCT19 09/18/19-10/17/19	GEN	1590	5233	Electricity	28.62
		11/8/19	5216006295	OCT19 09/18/19-10/17/19	GEN	1590	5233	Electricity	32.73
		11/8/19	5216006302	OCT19 09/18/19-10/17/19	GEN	1590	5233	Electricity	19.26
<b>Check Total:</b>									<b>3,575.89</b>
<b>ROBERT M CISNEROS</b>				<b>CISNEROS, ROBERT M</b>					
LA-00751312		11/8/19	119134	10/13-10/16	GEN	1341	5542	Travel, Food & Lodging	52.79
<b>Check Total:</b>									<b>52.79</b>
<b>CITY OF CORPUS CHRISTI</b>				<b>City of Corpus Christi</b>					
LA-00751313		11/8/19	MR00000024	CHBRT City HCTH FY 19-20	GEN	3091	5422	Bldg & Space Rent	3,750.00
<b>Check Total:</b>									<b>3,750.00</b>
<b>CITY OF DRISCOLL WATER DEPT</b>				<b>City of Driscoll Water Dept</b>					
LA-00751314		11/8/19	1027100	OCT19 09/25/19-10/25/19	GEN	4190	5234	Gas, Water, Sewage, Garbage	83.82
<b>Check Total:</b>									<b>83.82</b>
<b>MELODY COOPER</b>				<b>Cooper, Melody</b>					
LA-00751315		11/8/19	093419F	GUTIERREZ, TAMMY	GEN	3360	5307	County Legal Exps-Other	150.00
<b>Check Total:</b>									<b>150.00</b>

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<b>CHK</b>	<b>CORPUS CHRISTI ISD</b>			<b>Corpus Christi ISD</b>					
	LA-00751316	11/8/19	SEPTEMBER 2019	Mandatory school	GEN	2840	5443	Inter-Local Agreements	2,220.00
		11/8/19	OCTOBER 2019	Mandatory school	GEN	2840	5443	Inter-Local Agreements	2,640.00
	<b>Check Total:</b>								<b>4,860.00</b>
	<b>DE LAGE LANDEN FINANCIAL SERVICES INC</b>			<b>De Lage Landen Financial Services Inc</b>					
	LA-00751317	11/8/19	65617119	M00113003 11/1-30/19 11/2/19	GEN	0370	5515	Contract Lease Pymts	178.00
	<b>Check Total:</b>								<b>178.00</b>
	<b>DIAMONDBACK BOOTS AND OUTFITTERS LLC</b>			<b>Diamondback Boots and Outfitters llc</b>					
		11/8/19	15958	DANNY RODRIGUEZ, OCTOBER 2019	GEN	0120	5463	Wearing Apparel Expenses	115.00
	LA-00751318	11/8/19	015957	MARGARITA HERNANDEZ SAFETY	GEN	1270	5463	Wearing Apparel Expenses	115.00
		11/8/19	15958	ROBERT LUGO, OCTOBER 2019 ONE	GEN	5220	5463	Wearing Apparel Expenses	115.00
	<b>Check Total:</b>								<b>345.00</b>
	<b>THE LAW OFFICE OF RICK DODSON PLLC</b>			<b>Dodson PLLC, The Law Office of Rick</b>					
		11/8/19	17MC21084	PEREZ, ARNULFO	GEN	3140	5307	County Legal Exps-Other	200.00
	LA-00751319	11/8/19	17FC0831F	PEREZ, ALFREDO	GEN	3360	5307	County Legal Exps-Other	400.00
		11/8/19	19FC1442F	GONZALEZ, FELIPE	GEN	3360	5307	County Legal Exps-Other	200.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>JENNIFER P DORSEY</b>			<b>Dorsey, Jennifer P</b>					
	LA-00751320	11/8/19	119180	11/17-11/19	GEN	3520	5542	Travel, Food & Lodging	96.00
		11/8/19	119180	11/17-11/19	GEN	3520	5542	Travel, Food & Lodging	179.83
	<b>Check Total:</b>								<b>275.83</b>
	<b>CRYSTAL DRILLEN</b>			<b>Drillen, Crystal</b>					
	LA-00751321	11/8/19	119199	11/17-11/22	GEN	6310	5542	Travel, Food & Lodging	153.60
	<b>Check Total:</b>								<b>153.60</b>
	<b>DEBORAH ANN DUMESNIL</b>			<b>Dumesnil, Deborah Ann</b>					
	LA-00751322	11/8/19	119194	11/17-11/19	GEN	3700	5542	Travel, Food & Lodging	112.00
	<b>Check Total:</b>								<b>112.00</b>



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<b>CHK</b>	<b>EVAC + CHAIR NORTH AMERICA LLC</b>			<b>EVAC + CHAIR NORTH AMERICA LLC</b>					
	LA-00751323	11/8/19	458446	Emergency evacuation stair	GEN	1900	5680	Non Capital Outlay < \$5000	1,555.00
	<b>Check Total:</b>			<b>1,555.00</b>					
	<b>FERTITTA HOSPITALITY</b>			<b>Fertitta Hospitality</b>					
	LA-00751324	11/8/19	119197	11/18-11/21 YBARRA	GEN	3480	5542	Travel, Food & Lodging	355.35
	<b>Check Total:</b>			<b>355.35</b>					
	<b>FERTITTA HOSPITALITY</b>			<b>Fertitta Hospitality</b>					
	LA-00751325	11/8/19	119198	11/17-11/21 JONES	GEN	3480	5542	Travel, Food & Lodging	355.35
	<b>Check Total:</b>			<b>355.35</b>					
	<b>FIFTH ADMINISTRATIVE JUDICIAL</b>			<b>Fifth Administrative Judicial</b>					
	LA-00751326	11/8/19	NUECES CTY 2020	FY 2020 5th Judicial Region	GEN	3300	5443	Inter-Local Agreements	52,733.62
	<b>Check Total:</b>			<b>52,733.62</b>					
	<b>HOMER FLORES</b>			<b>Flores, Homer</b>					
	LA-00751327	11/8/19	119195	11/07-11/08	GEN	3480	5542	Travel, Food & Lodging	48.00
	<b>Check Total:</b>			<b>48.00</b>					
	<b>FLOUR BLUFF ISD</b>			<b>Flour Bluff ISD</b>					
	LA-00751328	11/8/19	OCTOBER 2019	Mandatory school	GEN	2840	5443	Inter-Local Agreements	1,080.00
	<b>Check Total:</b>			<b>1,080.00</b>					
	<b>FRONTIER SOUTHWEST INCORPORATED</b>			<b>Frontier Southwest Incorporated</b>					
	LA-00751329	11/8/19	3613870315 NOV19	10/22/19-11/21/19 NEW SVC	GEN	1240	5231	Telephone Utility Expense	167.87
	<b>Check Total:</b>			<b>167.87</b>					
	<b>GENE A GARCIA</b>			<b>Garcia, Gene A</b>					
		11/8/19	18608595	HEYWARD, MOTHER	GEN	3150	5307	County Legal Exps-Other	540.00
	LA-00751330	11/8/19	18613495	OCHSE, CHILDREN	GEN	3150	5307	County Legal Exps-Other	200.00
		11/8/19	19FC4339C	DUKE, DEREK	GEN	3320	5342	Appointed Attyny Fees	200.00
	<b>Check Total:</b>			<b>940.00</b>					

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<b>CHK</b>	<b>SAN JUANITA GARCIA</b>			<b>Garcia, San Juanita</b>					
	LA-00751331	11/8/19	119150	10/15-10/18	GEN	1250	5542	Travel, Food & Lodging	45.86
	<b>Check Total:</b>								<b>45.86</b>
	<b>MICHAEL D GEORGE</b>			<b>George, Michael D</b>					
	LA-00751332	11/8/19	18MC103404	CABALLERO, PRECILIANO	GEN	3140	5307	County Legal Exps-Other	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>GLOBAL SPECTRUM LP</b>			<b>Global Spectrum LP</b>					
	LA-00751333	11/8/19	102419A	Texas A&M - US Army IRT	GEN	0136	5221	Food & Edible Items	575.00
		11/8/19	GS 082719	Food & Edible Items	GEN	1285	5221	Food & Edible Items	840.00
	<b>Check Total:</b>								<b>1,415.00</b>
	<b>JULIE GUERRA</b>			<b>Guerra, Julie</b>					
	LA-00751334	11/8/19	119162	10/26-10/31	GEN	1245	5542	Travel, Food & Lodging	128.92
	<b>Check Total:</b>								<b>128.92</b>
	<b>INC. HANSON PROFESSIONAL SERVICES</b>			<b>Hanson Professional Services, Inc.</b>					
	LA-00751335	11/8/19	1074900	PROVIDE PESTICIDE DISCHARGE	GEN	3092	5310	Engineers, Surveyors, etc.	5,031.00
	<b>Check Total:</b>								<b>5,031.00</b>
	<b>DAVID HENRY</b>			<b>Henry, David</b>					
		11/8/19	153515A	ELDISON, QUINTON	GEN	3310	5307	County Legal Exps-Other	150.00
	LA-00751336	11/8/19	112539D	VILLEGAS, DANNY	GEN	3330	5307	County Legal Exps-Other	150.00
		11/8/19	142488F	AMADOR, JOEL	GEN	3360	5307	County Legal Exps-Other	150.00
		11/8/19	153630G	HERNANDEZ, ANGEL	GEN	3370	5307	County Legal Exps-Other	150.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>HILL COUNTRY DAIRIES INC</b>			<b>Hill Country Dairies Inc</b>					
	LA-00751337	11/8/19	3131931001	HILL COUNTRY DAIRY	GEN	4190	5221	Food & Edible Items	364.50
		11/8/19	3131930301	HILL COUNTRY DAIRY	GEN	4190	5221	Food & Edible Items	345.36
	<b>Check Total:</b>								<b>709.86</b>

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<b>CHK</b>	<b>IWORQ SYSTEMS</b>						<b>iWorQ Systems</b>		
	LA-00751338	11/8/19	191391	CE-CODE ENFORCEMENT -	GEN	5220	5311	Software Srvc & Maintenance	3,700.00
	<b>Check Total:</b>								<b>3,700.00</b>
	<b>JACK &amp; JILL OF MANY TRADES LLC</b>						<b>Jack &amp; Jill of Many Trades LLC</b>		
	LA-00751339	11/8/19	53930	Mowing Services for Nueces	GEN	0160	5264	Landscape & Grounds M&R	2,465.00
	<b>Check Total:</b>								<b>2,465.00</b>
	<b>DAVID PATRICK JAKUBOWSKI</b>						<b>Jakubowski, David Patrick</b>		
	LA-00751340	11/8/19	39356	INVOICE #: 39356 ORDER DATE:	GEN	3520	5447	Membrships,Dues,Certifications	35.00
	<b>Check Total:</b>								<b>35.00</b>
	<b>LLC JDHQ HOTELS</b>						<b>JDHQ Hotels, LLC</b>		
	LA-00751341	11/8/19	119194	11/17-11/19 DUMESNIL	GEN	3700	5542	Travel, Food & Lodging	220.80
	<b>Check Total:</b>								<b>220.80</b>
	<b>JIMENEZ, LAW OFFICES OF FRED</b>						<b>Jimenez, Fred</b>		
	LA-00751342	11/8/19	19FC1383G	HERNANDEZ, MARTINA	GEN	3370	5307	County Legal Exps-Other	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>INC. JOHNSON CONTROLS</b>						<b>Johnson Controls, Inc.</b>		
		11/8/19	190094021291	COURTHOUSE/JAIL-STANDING PO	GEN	1570	5265	Mechanical Systems Repairs	438.40
	LA-00751343	11/8/19	190094803133	COURTHOUSE/JAIL-STANDING PO	GEN	1570	5265	Mechanical Systems Repairs	438.40
		11/8/19	190101780921	COURTHOUSE/JAIL-STANDING PO	GEN	1570	5265	Mechanical Systems Repairs	3,075.72
	<b>Check Total:</b>								<b>3,952.52</b>
	<b>APRIL L JONES</b>						<b>Jones, April L</b>		
	LA-00751344	11/8/19	119198	11/18-11/21	GEN	3480	5542	Travel, Food & Lodging	160.00
	<b>Check Total:</b>								<b>160.00</b>
	<b>KYOCERA DOCUMENT SOLUTIONS AMERICA INC</b>						<b>Kyocera Document Solutions America Inc</b>		
	LA-00751345	11/8/19	55R1694375	Standing PO	GEN	1315	5251	Office Equip Maint & Repairs	30.00
	<b>Check Total:</b>								<b>30.00</b>

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<b>CHK</b>	<b>LANDRY'S ACQUISITION CO</b>			<b>Landry's Acquisition Co</b>					
	LA-00751346	11/8/19	119193	11/17-11/21 NAJERA	GEN	3700	5542	Travel, Food & Lodging	483.00
	<b>Check Total:</b>								<b>483.00</b>
	<b>LAW OFFICE OF LEENA BHASIN</b>			<b>Bhasin, Leena</b>					
	LA-00751347	11/8/19	19067001	RE: MOHAMMAD SAHI	GEN	3330	5307	County Legal Exps-Other	753.60
	<b>Check Total:</b>								<b>753.60</b>
	<b>GILLIAN LAWLOR</b>			<b>Lawlor, Gillian</b>					
	LA-00751348	11/8/19	LAWLOR G 042519	2019-2020 STATE BAR OF TEXAS	GEN	3520	5447	Membrshps,Dues,Certifications	148.00
	<b>Check Total:</b>								<b>148.00</b>
	<b>AMANDA M LESINSKI</b>			<b>Lesinski, Amanda M</b>					
	LA-00751349	11/8/19	19614695	STEWART, CHILD	GEN	3150	5307	County Legal Exps-Other	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>LIBERTY RESOURCES INC</b>			<b>Liberty Resources Inc</b>					
	LA-00751350	11/8/19	OCTOBER 2019	Multi-System Therapy program	GEN	2820	5455	Services - Other	28,794.42
		11/8/19	OCT2019	Aftercare program for	GEN	2830	5455	Services - Other	6,765.50
	<b>Check Total:</b>								<b>35,559.92</b>
	<b>LINGO</b>			<b>Matrix Telecom LLC</b>					
	LA-00751351	11/8/19	301325892 NOV19	11/01/19-11/30/19 703778443INV	GEN	1460	5231	Telephone Utility Expense	206.26
	<b>Check Total:</b>								<b>206.26</b>
	<b>ROBERT F. MACDONALD</b>			<b>Macdonald, Robert F.</b>					
	LA-00751352	11/8/19	MACDONALD R	8/7,8/14,8/26, 9/18/19	GEN	0370	5541	Mileage - Local	87.29
	<b>Check Total:</b>								<b>87.29</b>
	<b>DOUGLAS EDWARD MANN</b>			<b>Mann, Douglas Edward</b>					
	LA-00751353	11/8/19	19604925	VALDEZ, RESPONDENT	GEN	3150	5307	County Legal Exps-Other	200.00
	<b>Check Total:</b>								<b>200.00</b>

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<b>CHK</b>	<b>BRIANNA MCBRIDE</b>			<b>McBride, Brianna</b>					
	LA-00751354	11/8/19	119196	11/18-11/21	GEN	3480	5542	Travel, Food & Lodging	160.00
	<b>Check Total:</b>								<b>160.00</b>
	<b>LAW OFFICE OF IRA Z MILLER P.C.</b>			<b>Miller P.C. , Law Office of Ira Z</b>					
	LA-00751355	11/8/19	19FC3179B	GARCIA, ASHLEY	GEN	3340	5307	County Legal Exps-Other	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>LOURDES E NAJERA</b>			<b>NAJERA, LOURDES E</b>					
	LA-00751356	11/8/19	119193	11/17-11/21	GEN	3700	5542	Travel, Food & Lodging	179.20
	<b>Check Total:</b>								<b>179.20</b>
	<b>NUECES COUNTY WATER CONTROL &amp; IMPROVEMNT DIST #5</b>			<b>Nueces County Water Control &amp; Improvemnt Dist #5</b>					
	LA-00751357	11/8/19	197 OCT19	09/24/19-10/28/19	GEN	1770	5234	Gas, Water, Sewage, Garbage	95.12
	<b>Check Total:</b>								<b>95.12</b>
	<b>NUECES COUNTY WATER CONTROL &amp; IMPROVEMENT DISTRICT</b>			<b>Nueces County Water Control &amp; Improvement District</b>					
		11/8/19	12097400 SEP19	09/15/19-10/15/19	GEN	0140	5234	Gas, Water, Sewage, Garbage	3,428.55
		11/8/19	20159900 SEP19	09/15/19-10/15/19	GEN	0160	5234	Gas, Water, Sewage, Garbage	72.94
		11/8/19	23102000 SEP19	09/15/19-10/15/19	GEN	0160	5234	Gas, Water, Sewage, Garbage	539.94
		11/8/19	27072500 SEP19	09/15/19-10/15/19	GEN	0170	5234	Gas, Water, Sewage, Garbage	122.36
		11/8/19	28247000 SEP19	09/15/19-10/15/19	GEN	0170	5234	Gas, Water, Sewage, Garbage	81.48
	LA-00751358	11/8/19	12098001 SEP19	09/15/19-10/15/19	GEN	1545	5234	Gas, Water, Sewage, Garbage	74.02
		11/8/19	12098301 SEP19	09/15/19-10/15/19	GEN	1545	5234	Gas, Water, Sewage, Garbage	310.67
		11/8/19	26034000 SEP19	09/15/19-10/15/19	GEN	1550	5234	Gas, Water, Sewage, Garbage	45.61
		11/8/19	07005503 SEP19	09/15/19-10/15/19	GEN	1580	5234	Gas, Water, Sewage, Garbage	45.03
		11/8/19	12029600 SEP19	09/15/19-10/15/19	GEN	1580	5234	Gas, Water, Sewage, Garbage	201.93
		11/8/19	27070200 SEP19	09/15/19-10/15/19	GEN	1760	5234	Gas, Water, Sewage, Garbage	190.06
	<b>Check Total:</b>								<b>5,112.59</b>
	<b>PAREDEZ PLUMBING</b>			<b>Paredez, Aurora R.</b>					
	LA-00751359	11/8/19	1187B	BISHOP COMMUNITY CENTER	GEN	1770	5265	Mechanical Systems Repairs	360.00
	<b>Check Total:</b>								<b>360.00</b>

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<b>CHK</b>	<b>RANK LAW FIRM PLLC</b>			<b>Rank Law Firm Plc</b>					
	LA-00751360	11/8/19	17MC95644	FOSTER, REED	GEN	3140	5342	Appointed Attny Fees	300.00
		11/8/19	19612545	ORTEGA/LONGORIA, CHELSEA	GEN	3150	5307	County Legal Exps-Other	200.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>RECOVERY MONITORING SOLUTIONS CORP</b>			<b>Recovery Monitoring Solutions</b>					
	LA-00751361	11/8/19	9301731	Equipment Rentals	GEN	1358	5435	Equipment Rentals	169.50
		11/8/19	9301730	Equipment Rentals	GEN	1358	5435	Equipment Rentals	107.35
	<b>Check Total:</b>								<b>276.85</b>
	<b>RED WING BUSINESS ADVANTAGE ACCOUNT</b>			<b>Multi Service Technology Solutions Inc.</b>					
	LA-00751362	11/8/19	20191010030443	CHARLES HOGWOOD- EMP#	GEN	1570	5463	Wearing Apparel Expenses	115.00
	<b>Check Total:</b>								<b>115.00</b>
	<b>ROADRUNNER TRAVEL CENTER</b>			<b>Robstown Food &amp; Truck Stop Inc</b>					
	LA-00751363	11/8/19	00018530	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	12.00
	<b>Check Total:</b>								<b>12.00</b>
	<b>SABRA HALL ROBINSON</b>			<b>ROBINSON, SABRA HALL</b>					
	LA-00751364	11/8/19	119151	10/15-10/18	GEN	1250	5542	Travel, Food & Lodging	45.86
	<b>Check Total:</b>								<b>45.86</b>
	<b>TODD ROBINSON</b>			<b>Robinson, Todd</b>					
	LA-00751365	11/8/19	15CR02264	GUICE, AMBER	GEN	3140	5307	County Legal Exps-Other	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>ROSE SALES CO INC</b>			<b>Rose Sales Co Inc</b>					
	LA-00751366	11/8/19	1005127	Labor Hour's - Body	GEN	0120	5248	Car Accessories	2,875.00
		11/8/19	1005127	Body Shop Materials for new	GEN	0120	5248	Car Accessories	350.00
	<b>Check Total:</b>								<b>3,225.00</b>

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<b>CHK</b>	<b>ZENAIDA SANCHEZ</b>				<b>Sanchez, Zenaida</b>				
		11/8/19	182661E	THOMPSON, JASON	GEN	3350	5307	County Legal Exps-Other	150.00
	LA-00751367	11/8/19	19FC2459F	SILVA, DAVID	GEN	3360	5307	County Legal Exps-Other	450.00
		11/8/19	19FC2961H	FELTON, BRIAN	GEN	3380	5342	Appointed Attyny Fees	400.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>SEC-OPS INC</b>				<b>Sec-Ops Inc</b>				
	LA-00751368	11/8/19	A4613	Juvenile Dept & County Court	GEN	3480	5185	Contract Personnel	947.70
	<b>Check Total:</b>								<b>947.70</b>
	<b>SHORELINE PLUMBING CO INC</b>				<b>Shoreline Plumbing Co Inc</b>				
	LA-00751369	11/8/19	195897B	JAIL KITCHEN PLUMBING WORK.	GEN	1570	5265	Mechanical Systems Repairs	3,702.50
		11/8/19	33094	WASTEWATER REMOVAL AND	GEN	1570	5265	Mechanical Systems Repairs	10,655.39
	<b>Check Total:</b>								<b>14,357.89</b>
	<b>SOUTHWEST KEY PROGRAM INC</b>				<b>Southwest Key Program Inc</b>				
	LA-00751370	11/8/19	OCT2019	JJAEP school program	GEN	1318	5317	Training Exps-Inhouse, Cntract	76,838.40
	<b>Check Total:</b>								<b>76,838.40</b>
	<b>STRIDDE CALLINS &amp; ASSOCIATES INC</b>				<b>Stridde Callins &amp; Associates Inc</b>				
	LA-00751371	11/8/19	199367	ENGINEERING SERVICES FOR THE	GEN	1570	5310	Engineers, Surveyors, etc.	15,123.75
		11/8/19	199368	ENGINEERING SERVICES FOR THE	GEN	1570	5310	Engineers, Surveyors, etc.	9,401.25
	<b>Check Total:</b>								<b>24,525.00</b>
	<b>FRANK SUAREZ</b>				<b>Suarez, Frank</b>				
	LA-00751372	11/8/19	555	COURTHOUSE (AUDITOR'S	GEN	1570	5261	Buildings-Maintenance & Repair	4,470.00
	<b>Check Total:</b>								<b>4,470.00</b>

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<b>CHK</b>	<b>TEXAS DEFENDER SERVICE</b>			<b>Texas Defender Service</b>					
		11/8/19	15CR1914G	GARZA DEC 17 JAN 18	GEN	3370	5348	Defense Costs-Other	2,602.12
		11/8/19	15CR1914G	GARZA MAY 2018	GEN	3370	5348	Defense Costs-Other	8,877.85
	LA-00751373	11/8/19	15CR1914G	GARZA INVOICE #10	GEN	3370	5348	Defense Costs-Other	4,284.17
		11/8/19	15CR1914G	GARZA OCTOBER 2017	GEN	3370	5348	Defense Costs-Other	2,862.75
		11/8/19	15CR1914G	GARZA NOVEMBER 2017	GEN	3370	5348	Defense Costs-Other	2,536.54
		<b>Check Total:</b>							<b>21,163.43</b>
	<b>TEXAS DEPARTMENT OF TRANSPORTATION</b>			<b>Texas Department of Transportation</b>					
	LA-00751374	11/8/19	CSJ032601056	LOCAL PUBLIC AGENCY AGREEMENT	GEN	0123	5443	Inter-Local Agreements	128,103.00
		11/8/19	CSJ032601056	HWY: STATE HIGHWAY 286	GEN	1285	5443	Inter-Local Agreements	95,509.20
		<b>Check Total:</b>							<b>223,612.20</b>
	<b>TEXAS DISTRICT &amp; COUNTY</b>			<b>Texas District &amp; County</b>					
	LA-00751375	11/8/19	163493	REPLACE CHECK 751088	GEN	3520	5302	Education Registration Fees	4,200.00
		<b>Check Total:</b>							<b>4,200.00</b>
	<b>TEXAS STATE UNIVERSITY</b>			<b>Texas State University</b>					
	LA-00751376	11/8/19	119201	01/12-01/15 SANTANA	GEN	3610	5302	Education Registration Fees	150.00
		<b>Check Total:</b>							<b>150.00</b>
	<b>LLC TEXAS THRONE</b>			<b>Texas Throne, LLC</b>					
		11/8/19	53384	2019 Weltand Habitat Library	GEN	0170	5455	Services - Other	60.00
		11/8/19	53384	Handicap accessible portable	GEN	0170	5455	Services - Other	60.00
		11/8/19	53384	Handwash rental daily	GEN	0170	5455	Services - Other	60.00
		11/8/19	53384	Delivery charge; Address:	GEN	0170	5455	Services - Other	25.00
	LA-00751377	11/8/19	53374	2019 Hazel Bazemore Hawk	GEN	0170	5455	Services - Other	60.00
		11/8/19	53374	ADA Accessible Portable	GEN	0170	5455	Services - Other	75.00
		11/8/19	53374	Handwash rental	GEN	0170	5455	Services - Other	60.00
		11/8/19	53374	Cleaning on Saturday 9/28/2019	GEN	0170	5455	Services - Other	37.50
		11/8/19	53374	Delivery Charge. Please	GEN	0170	5455	Services - Other	35.00
		<b>Check Total:</b>							<b>472.50</b>



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<b>CHK</b>	<b>THE BANK OF NEW YORK MELLON</b>			<b>The Bank of New York Mellon</b>					
	LA-00751378	11/8/19	2522220744	Paying agent fee for the	GEN	9004	5513	Fiscal Agent & Arbitrage Srvc	750.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>THE LIBRARY CORPORATION</b>			<b>The Library Corporation</b>					
	LA-00751379	11/8/19	2019090103	L.S. Software License Support	GEN	6310	5311	Software Srvc & Maintenance	600.00
		11/8/19	2019090103	Bluetooth scanner support	GEN	6310	5311	Software Srvc & Maintenance	126.00
	<b>Check Total:</b>								<b>726.00</b>
	<b>THOMSON REUTERS-WEST</b>			<b>West Publishing Corporation</b>					
	LA-00751380	11/8/19	841139669	09/05/19-10/04/19	GEN	3310	5218	Books, Magzs & Subscriptions	214.00
	<b>Check Total:</b>								<b>214.00</b>
	<b>TMA SYSTEMS LLC</b>			<b>TMA Systems LLC</b>					
	LA-00751381	11/8/19	330914	COURTHOUSE- TRAINING	GEN	1570	5317	Training Exps-Inhouse, Cntract	4,500.00
		11/8/19	330914	TRAVEL EXPENSES & PER DIEM	GEN	1570	5317	Training Exps-Inhouse, Cntract	1,382.17
	<b>Check Total:</b>								<b>5,882.17</b>
	<b>INC. TYLER TECHNOLOGIES</b>			<b>Tyler Technologies, Inc.</b>					
	LA-00751382	11/8/19	02015135	Inter-Local Agreements	GEN	1921	5443	Inter-Local Agreements	1,317.50
	<b>Check Total:</b>								<b>1,317.50</b>
	<b>UNIFIRST HOLDINGS INC</b>			<b>Unifirst Holdings Inc</b>					
		11/8/19	5900038	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	11.25
		11/8/19	5896464	NUECES COUNTY 4 YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		11/8/19	5897832	NUECES COUNTY 4 YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		11/8/19	5900632	NUECES COUNTY 4 YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		11/8/19	5896465	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	44.58
	LA-00751384	11/8/19	5897833	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	44.58
		11/8/19	5899209	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	44.58
		11/8/19	5900633	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	44.58
		11/8/19	5897270	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	11.25
		11/8/19	5898645	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	11.25
		11/8/19	5901461	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	11.25

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		11/8/19	5902114	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	71.82
		11/8/19	5902027	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	44.58
		11/8/19	5900130	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	83.88
		11/8/19	5896554	NUECES COUNTY 4 YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	61.47
		11/8/19	5897925	NUECES COUNTY 4 YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	61.47
		11/8/19	5899299	NUECES COUNTY 4 YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	61.47
		11/8/19	5900725	NUECES COUNTY 4 YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	61.47
		11/8/19	5896552	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	71.82
		11/8/19	5897923	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	71.82
		11/8/19	5899297	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	71.82
		11/8/19	5900723	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	71.82
		11/8/19	5897363	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	83.88
		11/8/19	5898738	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	83.88
		11/8/19	5901552	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	83.88
		11/8/19	5896749	2019 - 2020 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.05
LA-00751384		11/8/19	5898125	2019 - 2020 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.05
		11/8/19	5899509	2019 - 2020 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.05
		11/8/19	5900935	2019 - 2020 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.05
		11/8/19	5900932	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.70
		11/8/19	5901207	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	12.13
		11/8/19	5892680	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	17.75
		11/8/19	5899510	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.20
		11/8/19	5899511	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	34.65
		11/8/19	5900936	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.20
		11/8/19	5902025	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	20.35
		11/8/19	5900933	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.17
		11/8/19	5901206	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	12.54
		11/8/19	5899620	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	41.69
		11/8/19	5901036	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	41.69
		11/8/19	5901463	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.02
		11/8/19	5900637	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.18
		11/8/19	5893717	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.18

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CHK	LA-00751384	11/8/19	5896553	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
		11/8/19	5897924	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
		11/8/19	5899298	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
		11/8/19	5900724	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
		11/8/19	5902115	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
		11/8/19	5901460	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	15.95
		11/8/19	5900630	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	9.35
		11/8/19	5902867	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	15.95
<b>Check Total:</b>									<b>1,606.55</b>
<b>UNITED STATES POSTAL SERVICE</b>						<b>United States Postal Service</b>			
	LA-00751385	11/8/19	2657	REPLENISH POSTAGE FOR VOTER	GEN	1381	5217	Postage & Fed Express	2,000.00
<b>Check Total:</b>									<b>2,000.00</b>
<b>UNITED STATES POSTAL SERVICE</b>						<b>United States Postal Service</b>			
	LA-00751386	11/8/19	2657001 102019	ANNUAL RENEWAL OF BRM PERMIT	GEN	1381	5437	Fees & Permits	710.00
<b>Check Total:</b>									<b>710.00</b>
<b>UNITED STATES POSTAL SERVICE</b>						<b>United States Postal Service</b>			
	LA-00751387	11/8/19	2657000 102019	ANNUAL RENEWAL FOR BRM	GEN	1381	5437	Fees & Permits	235.00
<b>Check Total:</b>									<b>235.00</b>
<b>W.W. GRAINGER INC</b>						<b>W.W. Grainger Inc</b>			
	LA-00751388	11/8/19	9329430962	-(ITEM#52JJ22) - PIPE	GEN	1900	5686	IT Fixed Asset Exception Items	3,399.16
<b>Check Total:</b>									<b>3,399.16</b>
<b>WARREN &amp; BAKER LLP</b>						<b>Warren &amp; Baker LLP</b>			
	LA-00751389	11/8/19	2019CCV602353	TSOT VS ADOLPH M GONZALES,MARI	GEN	3530	2338	Due to Attornies-DC Registry	23,872.00
<b>Check Total:</b>									<b>23,872.00</b>
<b>WARREN &amp; BAKER LLP</b>						<b>Warren &amp; Baker LLP</b>			
	LA-00751390	11/8/19	2019CCV602343	STOT VS ADOLFOM GONZALEZ,MARIA	GEN	3530	2338	Due to Attornies-DC Registry	43,173.00
<b>Check Total:</b>									<b>43,173.00</b>

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<b>CHK</b>	<b>WASTE CONNECTIONS OF TEXAS</b>			<b>Waste Connections of Lone Star</b>					
	LA-00751391	11/8/19	524755	NC Airport - Monthly Disposal	GEN	0160	5239	Tipping & Dump Fees	78.00
	<b>Check Total:</b>			<b>78.00</b>					
	<b>ERASMO YBARRA</b>			<b>Ybarra, Erasmo</b>					
	LA-00751392	11/8/19	119197	11/18-11/21	GEN	3480	5542	Travel, Food & Lodging	160.00
	<b>Check Total:</b>			<b>160.00</b>					
	<b>JOHN Q HAMMONS RVOC TR 12281989</b>			<b>Hammons Rvoc TR 12281989, John Q</b>					
	LA-00751405	11/8/19	119177	11/11-11/14	GEN	1200	5542	Travel, Food & Lodging	445.05
	<b>Check Total:</b>			<b>445.05</b>					
	<b>CINDY BOUDLOCHE CHAPTER 13 TRUSTEE</b>			<b>BOUDLOCHE CHAPTER 13 TRUSTEE, CINDY</b>					
		11/15/19	2519/1901123	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	507.70
		11/15/19	2519/1901123	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	219.23
	LA-00751406	11/15/19	2519/1901123	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	361.50
		11/15/19	2519/1901123	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	276.93
		11/15/19	2519/1901123	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	402.81
	<b>Check Total:</b>			<b>1,768.17</b>					
	<b>CA STATE DISBURSEMENT UNIT</b>			<b>CA STATE DISBURSEMENT UNIT</b>					
	LA-00751407	11/15/19	2573/1901123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	184.61
	<b>Check Total:</b>			<b>184.61</b>					
	<b>EDWARD D JONES &amp; CO L.P.</b>			<b>EDWARD D JONES &amp; CO L.P.</b>					
	LA-00751408	11/15/19	1320/1901123	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		11/15/19	2320/1901123	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
	<b>Check Total:</b>			<b>78.68</b>					

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<b>CHK</b>	<b>FRATERNAL ORDER OF POLICE LODGE #27</b>				<b>FRATERNAL ORDER OF POLICE LODGE #27</b>				
	LA-00751409	11/15/19	2501/1901123	FOP LODGE #27	GEN	0020	2563	Fraternal Order Police Asse	110.00
	<b>Check Total:</b>								<b>110.00</b>
	<b>NCSOA</b>				<b>Nueces County Sheriff Officers Association</b>				
	LA-00751410	11/15/19	2532/1901123	NCSOA	GEN	0020	2558	NCSOA	8,340.00
	<b>Check Total:</b>								<b>8,340.00</b>
	<b>NUECES COUNTY COMBINED LAW ENFORCEMENT -PAC</b>				<b>NUECES COUNTY COMBINED LAW ENFORCEMENT - PAC</b>				
	LA-00751411	11/15/19	2617/1901123	CLEO - PAC	GEN	0020	2579	Comb Law Enf Officers - PAC	1,615.00
	<b>Check Total:</b>								<b>1,615.00</b>
	<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>				<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>				
	LA-00751412	11/15/19	2583/1901123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	147.33
	<b>Check Total:</b>								<b>147.33</b>
	<b>SHERIFF'S EMPLOYEE ASSOCIATION OF NUECES COUNTY</b>				<b>SHERIFF'S EMPLOYEE ASSOCIATION OF NUECES COUNTY</b>				
	LA-00751413	11/15/19	2504/1901123	SEA/NC	GEN	0020	2562	Sheriff Association (SEA)	1,053.75
	<b>Check Total:</b>								<b>1,053.75</b>
	<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>				<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>				
	LA-00751414	11/15/19	2585/1901123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	302.00
	<b>Check Total:</b>								<b>302.00</b>
	<b>TENNESSEE CHILD SUPPORT</b>				<b>TENNESSEE CHILD SUPPORT</b>				
	LA-00751415	11/15/19	2522/1901123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	108.46
	<b>Check Total:</b>								<b>108.46</b>
	<b>TREASURER OF VIRGINIA CHILD SUPPORT</b>				<b>TREASURER OF VIRGINIA CHILD SUPPORT</b>				
	LA-00751416	11/15/19	2600/1901123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	63.99
	<b>Check Total:</b>								<b>63.99</b>

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<b>CHK</b>	<b>TRELLIS COMPANY</b>				<b>TG</b>				
		11/15/19	2530/1901123	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	184.41
	LA-00751417	11/15/19	2530/1901123	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	153.58
		11/15/19	2530/1902121	PAYCYCLE2	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	93.06
	<b>Check Total:</b>								<b>431.05</b>
	<b>UNITED WAY OF THE COASTAL BEND</b>				<b>UNITED WAY OF THE COASTAL BEND</b>				
	LA-00751418	11/15/19	2503/1901123	United Way	GEN	0020	2557	United Way	86.00
	<b>Check Total:</b>								<b>86.00</b>
	<b>US DEPT OF EDUCATION NATIONAL PMT CNTR</b>				<b>US DEPT OF EDUCATION NATIONAL PMT CNTR</b>				
		11/15/19	2538/1901123	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	304.42
		11/15/19	2538/1901123	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	141.83
	LA-00751419	11/15/19	2538/1901123	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	152.70
		11/15/19	2538/1901123	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	134.01
	<b>Check Total:</b>								<b>732.96</b>
	<b>AIR SOLUTIONS AIR CONDITIONING AND HEATING</b>				<b>Tonne, Clifford D</b>				
		11/15/19	9790	STANDING PO for A/C	GEN	0180	5265	Mechanical Systems Repairs	365.00
	LA-00751420	11/15/19	9791	STANDING PO for A/C	GEN	0180	5265	Mechanical Systems Repairs	198.00
		11/15/19	9996	STANDING PO for A/C	GEN	0182	5265	Mechanical Systems Repairs	192.50
	<b>Check Total:</b>								<b>755.50</b>

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CHK	<b>APOLLO TOWING/ EASY RIDER WRECKER SERVICE</b>				<b>DRR &amp; RS Inc</b>				
		11/15/19	A192883	Car Repairs, Supplies & Srves	GEN	3700	5249	Car Repairs, Supplies & Srves	75.00
	LA-00751421	11/15/19	A192935	Car Repairs, Supplies & Srves	GEN	3700	5249	Car Repairs, Supplies & Srves	75.00
		11/15/19	A190891	Car Repairs, Supplies & Srves	GEN	3700	5249	Car Repairs, Supplies & Srves	60.00
		11/15/19	A190596	Car Repairs, Supplies & Srves	GEN	3700	5249	Car Repairs, Supplies & Srves	150.00
	<b>Check Total:</b>								<b>360.00</b>
	<b>AT&amp;T</b>				<b>AT&amp;T Inc</b>				
	LA-00751422	11/15/19	0680012286 NOV19	11/01/19-11/30/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	113.77
	<b>Check Total:</b>								<b>113.77</b>
	<b>AT&amp;T</b>				<b>AT&amp;T Inc</b>				
	LA-00751423	11/15/19	3618835911 NOV19	11/03/19-12/02/19	GEN	1465	5231	Telephone Utility Expense	402.36
		11/15/19	3618832854 NOV19	11/03/19-12/02/19	GEN	1500	5231	Telephone Utility Expense	422.84
	<b>Check Total:</b>								<b>825.20</b>
	<b>AT&amp;T</b>				<b>AT&amp;T Inc</b>				
	LA-00751424	11/15/19	3619982101 OCT19	10/01/19-10/31/19	GEN	1510	5231	Telephone Utility Expense	388.77
	<b>Check Total:</b>								<b>388.77</b>
	<b>AT&amp;T MOBILITY -NATIONAL ACCOUNTS</b>				<b>AT&amp;T Mobility II LLC</b>				
	LA-00751425	11/15/19	2872736242730919	09/14/19-10/13/19	GEN	6310	5236	InterNet Fees-T-1-ISDN	118.52
	<b>Check Total:</b>								<b>118.52</b>
	<b>AT&amp;T MOBILITY -NATIONAL ACCOUNTS</b>				<b>AT&amp;T Mobility II LLC</b>				
	LA-00751426	11/15/19	2872861606921019	FN 09/20/19-10/19/19	GEN	1329	5236	InterNet Fees-T-1-ISDN	40.00
		11/15/19	2872861606921019	FN 09/20/19-10/19/19	GEN	3700	5236	InterNet Fees-T-1-ISDN	3,770.21
	<b>Check Total:</b>								<b>3,810.21</b>
	<b>AT&amp;T MOBILITY -NATIONAL ACCOUNTS</b>				<b>AT&amp;T Mobility II LLC</b>				
	LA-00751427	11/15/19	2872901572851019	09/14/19-10/13/19	GEN	0120	5236	InterNet Fees-T-1-ISDN	75.98
		11/15/19	2872902844741019	FN 09/20/19-10/19/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	505.89
	<b>Check Total:</b>								<b>581.87</b>

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<b>CHK</b>	<b>AT&amp;T MOBILITY -NATIONAL ACCOUNTS</b>				<b>AT&amp;T Mobility II LLC</b>				
	LA-00751428	11/15/19	2872884639871019	10/02/19-11/01/19	GEN	0170	5236	InterNet Fees-T-1-ISDN	38.59
	<b>Check Total:</b>								<b>38.59</b>
	<b>AT&amp;T MOBILITY -NATIONAL ACCOUNTS</b>				<b>AT&amp;T Mobility II LLC</b>				
	LA-00751429	11/15/19	2872714526561019	10/02/19-11/01/19	GEN	1250	5236	InterNet Fees-T-1-ISDN	39.24
	<b>Check Total:</b>								<b>39.24</b>
	<b>BOB BARKER COMPANY</b>				<b>Bob Barker Company</b>				
	LA-00751430	11/15/19	UT100494944	Inmate General Supplies	GEN	3720	5440	Inmate General Supplies	2,961.50
		11/15/19	UT1000494943	Inmate General Supplies	GEN	3720	5440	Inmate General Supplies	2,961.50
	<b>Check Total:</b>								<b>5,923.00</b>
	<b>BOOT BARN</b>				<b>Boot Barn</b>				
	LA-00751431	11/15/19	INV00020160	COMMUNITY SERVICES DEPARTMENT	GEN	4190	5463	Wearing Apparel Expenses	115.00
	<b>Check Total:</b>								<b>115.00</b>
	<b>LAW OFFICES OF NATHAN BURKETT</b>				<b>Burkett, Law Offices of Nathan</b>				
	LA-00751432	11/15/19	17FC4821F	RUIZ, JUAN	GEN	3360	5342	Appointed Attny Fees	350.00
		11/15/19	17FC4822F	RUIZ, JUAN	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Cavallo Energy Texas llc</b>				
	LA-00751433	11/15/19	5216006307 OCT19	09/23/19-10/22/19	GEN	1565	5233	Electricity	1,275.69
	<b>Check Total:</b>								<b>1,275.69</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Cavallo Energy Texas llc</b>				
		11/15/19	5216006306 OCT19	09/24/19-10/23/19	GEN	1450	5233	Electricity	693.37
	LA-00751434	11/15/19	5216006244 OCT19	09/24/19-10/23/19	GEN	1450	5233	Electricity	65.66
		11/15/19	5216006263 OCT19	09/24/19-10/23/19	GEN	1450	5233	Electricity	18.86



**Check Register**

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		11/15/19	5216006313	OCT19 09/24/19-10/23/19	GEN	1450	5233	Electricity	19.25
	LA-00751434	11/15/19	5216006231	OCT19 09/24/19-10/23/19	GEN	1490	5233	Electricity	2,264.73
		11/15/19	5216006230	OCT19 09/24/19-10/23/19	GEN	1500	5233	Electricity	45.44
<b>Check Total:</b>									<b>3,107.31</b>
<b>CENTURYLINK</b>					<b>CENTURYLINK</b>				
		11/15/19	300022872	NOV19 11/01/19-11/30/19	GEN	0180	5231	Telephone Utility Expense	477.98
LA-00751435		11/15/19	300022288	NOV19 11/01/19-11/30/19	GEN	1530	5231	Telephone Utility Expense	40.00
		11/15/19	300022597	NOV19 11/01/19-11/30/19	GEN	1530	5231	Telephone Utility Expense	41.67
<b>Check Total:</b>									<b>559.65</b>
<b>CITY OF CORPUS CHRISTI</b>					<b>City of Corpus Christi</b>				
LA-00751436		11/15/19	2018DJBX0408	Unearned Grant Revenue	GEN	2390	2272	Unearned Grant Revenue	49,051.27
		11/15/19	2017DJBX0571	Unearned Grant Revenue	GEN	2399	2272	Unearned Grant Revenue	58,211.38
<b>Check Total:</b>									<b>107,262.65</b>
<b>CITY OF CORPUS CHRISTI</b>					<b>City of Corpus Christi</b>				
		11/15/19	1355ENVIR0919	ENVIRONMENTAL FY18-19	GEN	1355	2462	A/P City of Corpus Christi	341.59
		11/15/19	3100GFO0919	GENERAL FUND FY 18-19	GEN	3091	2462	A/P City of Corpus Christi	3,080.80
LA-00751437		11/15/19	3100GFO0919	A/P City of Corpus Christi	GEN	3091	2462	A/P City of Corpus Christi	10,065.30
		11/15/19	3100GFLP0919	Pharmacist Contractual FY	GEN	3091	5188	Inter-Governmnt Personnel	250.00
		11/15/19	3100GFB0919	Dr. Burgin FY 18-19	GEN	3091	5188	Inter-Governmnt Personnel	4,166.66
<b>Check Total:</b>									<b>17,904.35</b>
<b>LISA ANNE DAVIS</b>					<b>Davis, Lisa Anne</b>				
LA-00751438		11/15/19	DAVIS L 093019	Education Registration Fees	GEN	1280	5302	Education Registration Fees	1,389.73
<b>Check Total:</b>									<b>1,389.73</b>
<b>DEMCO INC</b>					<b>Demco Inc</b>				
		11/15/19	6709620	Pressure Sensitive Spine	GEN	6310	5211	Office Expenses & Supplies	210.46
LA-00751439		11/15/19	6709620	Tattle-Tape Security Strip	GEN	6310	5211	Office Expenses & Supplies	479.98
		11/15/19	6709620	Little Giant Safety Step	GEN	6310	5211	Office Expenses & Supplies	242.25
		11/15/19	6709620	Shipping	GEN	6310	5211	Office Expenses & Supplies	59.00
<b>Check Total:</b>									<b>991.69</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>DOUBLETREE HOTEL BY HILTON - AUSTIN NORTHWEST ARBO</b>				<b>8901 Austin Hotel Lessee llc</b>				
	LA-00751440	11/15/19	119200	12/02-12/04 PEREZ	GEN	3700	5542	Travel, Food & Lodging	327.60
	<b>Check Total:</b>								<b>327.60</b>
	<b>EAN HOLDINGS LLC</b>				<b>EAN Holdings LLC</b>				
	LA-00751441	11/15/19	74NG0M	RENTAL VEHICLE FOR POOL FOR	GEN	2379	5435	Equipment Rentals	1,210.00
	<b>Check Total:</b>								<b>1,210.00</b>
	<b>DOMINGO FLORES</b>				<b>Flores, Domingo</b>				
	LA-00751442	11/15/19	169	2014 Maintainer 120M	GEN	0180	5252	Heavy Motor Equip & Mach M&R	1,040.00
	<b>Check Total:</b>								<b>1,040.00</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
		11/15/19	3613873785 NOV19	11/13/19-12/12/19	GEN	0160	5231	Telephone Utility Expense	261.77
		11/15/19	3617673911 NOV19	11/01/19-11/30/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	61.47
		11/15/19	3619982231 NOV19	11/01/19-11/30/19	GEN	1510	5231	Telephone Utility Expense	44.15
		11/15/19	3619982101 NOV19	11/01/19-11/30/19	GEN	1510	5231	Telephone Utility Expense	130.26
	LA-00751443	11/15/19	3615842420 NOV19	10/28/19-11/27/19	GEN	1520	5231	Telephone Utility Expense	151.24
		11/15/19	3615842222 NOV19	11/04/19-12/03/19	GEN	1520	5231	Telephone Utility Expense	102.08
		11/15/19	3615841005 NOV19	11/02/19-12/01/19	GEN	1520	5231	Telephone Utility Expense	123.98
		11/15/19	3613875361 NOV19	11/01/19-11/30/19	GEN	1545	5231	Telephone Utility Expense	209.28
		11/15/19	3615842351 NOV19	11/01/19-11/30/19	GEN	1770	5231	Telephone Utility Expense	74.83
	<b>Check Total:</b>								<b>1,159.06</b>
	<b>GULF COAST PAPER CO INC</b>				<b>Gulf Coast Paper Co Inc</b>				
	LA-00751444	11/15/19	1636511	Janitorial & Misc Supplies	GEN	3720	5262	Janitorial & Misc Supplies	295.32
	<b>Check Total:</b>								<b>295.32</b>
	<b>ISLAND CONSTRUCTION LP</b>				<b>Island Construction LP</b>				
	LA-00751445	11/15/19	9416	Location: I.B. Magee RV Park	GEN	0180	5264	Landscape & Grounds M&R	304.44
	<b>Check Total:</b>								<b>304.44</b>

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<b>CHK</b>	<b>JIMENEZ, LAW OFFICES OF FRED</b>				<b>Jimenez, Fred</b>				
	LA-00751446	11/15/19	19FC0458E	VILLANUEVA, FRANK	GEN	3350	5342	Appointed Attny Fees	750.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>K &amp; K CHEMICAL EXCALIBUR &amp; KENDALL AND SON</b>				<b>Kendall Acquisition Company LLC</b>				
	LA-00751447	11/15/19	15413	Janitorial & Misc Supplies	GEN	1324	5262	Janitorial & Misc Supplies	4,680.00
	<b>Check Total:</b>								<b>4,680.00</b>
	<b>KNIGHT SECURITY SYSTEMS LLC</b>				<b>Knight Security Systems LLC</b>				
	LA-00751448	11/15/19	81170	Radios & Camera Maint & Repair	GEN	1324	5258	Radios & Camera Maint & Repair	781.20
	<b>Check Total:</b>								<b>781.20</b>
	<b>LARRY LORELL LAWRENCE</b>				<b>Lawrence, Larry Lorell</b>				
	LA-00751449	11/15/19	119206	12/01-12/04	GEN	3630	5542	Travel, Food & Lodging	153.60
		11/15/19	119206	12/01-12/04	GEN	3630	5542	Travel, Food & Lodging	211.68
	<b>Check Total:</b>								<b>365.28</b>
	<b>MALEK INC</b>				<b>Malek Inc</b>				
	LA-00751450	11/15/19	W90477	Maint & Repair-Bldgs & Grounds	GEN	1190	5260	Maint & Repair-Bldgs & Grounds	692.61
	<b>Check Total:</b>								<b>692.61</b>
	<b>NET TRANSCRIPTS INC</b>				<b>Net Transcripts Inc</b>				
		11/15/19	27831	Transcripts & Interpreters	GEN	3700	5343	Transcripts & Interpreters	105.75
	LA-00751451	11/15/19	27519	Transcripts & Interpreters	GEN	3700	5343	Transcripts & Interpreters	137.25
		11/15/19	26965	Transcripts & Interpreters	GEN	3700	5343	Transcripts & Interpreters	229.50
	<b>Check Total:</b>								<b>472.50</b>
	<b>NUECES COUNTY CSCD</b>				<b>Nueces County CSCD</b>				
	LA-00751452	11/15/19	PRETRIAL111319	PRETRIAL JAN-AUG2019INTERLOCA	GEN	3300	2000	Accounts Payable	65,909.55
	<b>Check Total:</b>								<b>65,909.55</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>NUECES COUNTY CSCD</b>			<b>Nueces County CSCD</b>					
	LA-00751453	11/15/19	PRETRIAL111319	PRETRIAL SEP2019 InterLocalAgr	GEN	3300	5443	Inter-Local Agreements	7,754.06
	<b>Check Total:</b>			<b>7,754.06</b>					
	<b>DANIEL T PEREZ</b>			<b>Perez, Daniel T</b>					
	LA-00751454	11/15/19	119200	12/02-12/04	GEN	3700	5542	Travel, Food & Lodging	128.00
	<b>Check Total:</b>			<b>128.00</b>					
	<b>ADAM P RODRIGUE</b>			<b>Rodrigue, Adam P</b>					
	LA-00751455	11/15/19	15CR2980C	WEST, JASON	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>			<b>350.00</b>					
	<b>ZENAIDA SANCHEZ</b>			<b>Sanchez, Zenaida</b>					
	LA-00751456	11/15/19	14CR2721E	THOMAS, KEVIN	GEN	3350	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>			<b>350.00</b>					
	<b>SCHINDLER ELEVATOR CORPORATION</b>			<b>Schindler Elevator Corporation</b>					
		11/15/19	7163000390	Elevator/Escalator Repairs	GEN	1570	5263	Elevator/Escalator Repairs	151.56
LA-00751457		11/15/19	7152989485	Elevator/Escalator Repairs	GEN	1570	5263	Elevator/Escalator Repairs	1,925.20
		11/15/19	7152898366	Elevator/Escalator Repairs	GEN	1570	5263	Elevator/Escalator Repairs	561.20
		11/15/19	7152896599	Elevator/Escalator Repairs	GEN	1570	5263	Elevator/Escalator Repairs	1,887.29
	<b>Check Total:</b>			<b>4,525.25</b>					
	<b>TEXAS STATE UNIVERSITY</b>			<b>Texas State University</b>					
	LA-00751458	11/15/19	119201	01/12-01/15 SANTANA	GEN	3610	5542	Travel, Food & Lodging	165.00
	<b>Check Total:</b>			<b>165.00</b>					
	<b>TEXAS STATE UNIVERSITY</b>			<b>Texas State University</b>					
	LA-00751459	11/15/19	119206	12/01-12/04 LAWRENCE	GEN	3630	5302	Education Registration Fees	150.00
		11/15/19	119206	12/01-12/04 LAWRENCE	GEN	3630	5542	Travel, Food & Lodging	165.00
	<b>Check Total:</b>			<b>315.00</b>					
	<b>THE LAW OFFICE OF RAY A. GONZALEZ PC</b>			<b>Gonzalez, Ray A</b>					
	LA-00751460	11/15/19	19FC3948E	GAONA, VERONICA	GEN	3350	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>			<b>200.00</b>					

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>THOMSON REUTERS-WEST</b>			<b>West Publishing Corporation</b>					
	LA-00751461	11/15/19	841188003	Standing P.O. for LMA account	GEN	0150	5424	Books & Subscriptions Inventory	4,430.00
	<b>Check Total:</b>								<b>4,430.00</b>
	<b>UNIFIRST HOLDINGS INC</b>			<b>Unifirst Holdings Inc</b>					
	LA-00751462	11/15/19	0314510	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	59.20
	<b>Check Total:</b>								<b>59.20</b>
	<b>UNIFIRST HOLDINGS INC</b>			<b>Unifirst Holdings Inc</b>					
		11/15/19	5900934	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	38.93
		11/15/19	5902339	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	38.93
	LA-00751463	11/15/19	5903445	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	9.91
		11/15/19	5902023	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	9.35
		11/15/19	5904864	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	9.35
	<b>Check Total:</b>								<b>106.47</b>
	<b>USC INTERNAL MERGER CO LLC</b>			<b>Use Internal Merger Co LLC</b>					
	LA-00751464	11/15/19	188594	Transportation of Persons	GEN	3720	5459	Transportation of Persons	573.75
	<b>Check Total:</b>								<b>573.75</b>
	<b>AT&amp;T</b>			<b>AT&amp;T Inc</b>					
	LA-00751513	11/22/19	3618440139 NOV19	11/07/19-12/06/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	159.90
		11/22/19	3619378236 NOV19	11/11/19-12/10/19	GEN	1490	5231	Telephone Utility Expense	634.26
	<b>Check Total:</b>								<b>794.16</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>			<b>Cavallo Energy Texas llc</b>					
		11/22/19	5216006207 OCT19	09/26/19-10/25/19	GEN	0170	5233	Electricity	23.57
		11/22/19	5216006239 OCT19	09/25/19-10/24/19	GEN	1460	5233	Electricity	24.90
		11/22/19	5216006253 OCT19	09/25/19-10/24/19	GEN	1460	5233	Electricity	106.06
	LA-00751514	11/22/19	5216006282 OCT19	09/25/19-10/24/19	GEN	1460	5233	Electricity	46.40
		11/22/19	5216006284 OCT19	09/25/19-10/24/19	GEN	1460	5233	Electricity	25.72
		11/22/19	5216006318 OCT19	09/25/19-10/24/19	GEN	1460	5233	Electricity	3,503.91
		11/22/19	5216006266 OCT19	09/25/19-10/24/19	GEN	1490	5233	Electricity	46.47

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		11/22/19	5216006203	OCT19 09/26/19-10/25/19	GEN	1500	5233	Electricity	135.51
		11/22/19	5216006237	OCT19 09/26/19-10/25/19	GEN	1510	5233	Electricity	19.24
		11/22/19	5216006275	OCT19 09/26/19-10/25/19	GEN	1510	5233	Electricity	14.95
		11/22/19	5218000309	OCT19 09/26/19-10/25/19	GEN	1740	5233	Electricity	23.57
	LA-00751514	11/22/19	5216006279	OCT19 09/26/19-10/25/19	GEN	1770	5233	Electricity	33.49
		11/22/19	5216006240	OCT19 09/26/19-10/25/19	GEN	1780	5233	Electricity	11.13
		11/22/19	5216006248	OCT19 09/26/19-10/25/19	GEN	1780	5233	Electricity	373.17
		11/22/19	5216006250	OCT19 09/26/19-10/25/19	GEN	1780	5233	Electricity	93.98
		11/22/19	5216006296	OCT19 09/26/19-10/25/19	GEN	1780	5233	Electricity	485.96
<b>Check Total:</b>									<b>4,968.03</b>
<b>CAVALLO ENERGY TEXAS LLC</b>					<b>Cavallo Energy Texas llc</b>				
		11/22/19	5216006243	OCT19 09/26/19-10/25/19	GEN	0170	5233	Electricity	299.57
		11/22/19	5216006246	OCT19 09/26/19-10/25/19	GEN	0170	5233	Electricity	69.41
		11/22/19	5216006254	OCT19 09/26/19-10/25/19	GEN	0170	5233	Electricity	14.95
		11/22/19	5216006258	OCT19 09/26/19-10/25/19	GEN	0170	5233	Electricity	23.07
		11/22/19	5216006265	OCT19 09/26/19-10/25/19	GEN	0170	5233	Electricity	84.45
		11/22/19	5216006281	OCT19 09/26/19-10/25/19	GEN	0170	5233	Electricity	50.38
		11/22/19	5216006314	OCT19 09/26/19-10/25/19	GEN	0170	5233	Electricity	52.53
		11/22/19	5216007157	OCT19 09/26/19-10/25/19	GEN	0170	5233	Electricity	220.37
	LA-00751515	11/22/19	5217002966	OCT19 10/01/19-11/01/19	GEN	0170	5233	Electricity	6.52
		11/22/19	5217002967	OCT19 10/01/19-11/01/19	GEN	0170	5233	Electricity	19.57
		11/22/19	5217002968	OCT19 10/01/19-11/01/19	GEN	0170	5233	Electricity	10.98
		11/22/19	5217002952	OCT19 09/29/19-10/30/19	GEN	0170	5233	Electricity	15.33
		11/22/19	5217002953	OCT19 09/29/19-10/30/19	GEN	0170	5233	Electricity	5.00
		11/22/19	5217002969	OCT19 10/01/19-11/01/19	GEN	0170	5233	Electricity	34.91
		11/22/19	5216006213	OCT19 09/26/19-10/25/19	GEN	0170	5233	Electricity	52.42
		11/22/19	5216006225	OCT19 09/26/19-10/25/19	GEN	0170	5233	Electricity	15.44
		11/22/19	5216006283	OCT19 09/26/19-10/25/19	GEN	0180	5233	Electricity	16.48

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		11/22/19	5216006305	OCT19 09/25/19-10/24/19	GEN	1440	5233	Electricity	890.77
	LA-00751515	11/22/19	5216006214	OCT19 09/25/19-10/24/19	GEN	1460	5233	Electricity	15,471.65
		11/22/19	5216006222	OCT19 09/25/19-10/24/19	GEN	1460	5233	Electricity	33.49
<b>Check Total:</b>									<b>17,387.29</b>
<b>CAVALLO ENERGY TEXAS LLC</b>					<b>Cavallo Energy Texas llc</b>				
		11/22/19	5217002975	OCT19 09/25/19-10/24/19	GEN	0120	5233	Electricity	31.56
		11/22/19	5217002954	OCT19 09/23/19-10/22/19	GEN	0170	5233	Electricity	8.16
		11/22/19	5217002970	OCT19 09/25/19-10/24/19	GEN	0170	5233	Electricity	11.65
		11/22/19	5217002971	OCT19 09/25/19-10/24/19	GEN	0170	5233	Electricity	13.23
		11/22/19	5217002972	OCT19 09/25/19-10/24/19	GEN	0170	5233	Electricity	10.31
	LA-00751516	11/22/19	5217002973	OCT19 09/25/19-10/24/19	GEN	0170	5233	Electricity	31.59
		11/22/19	5217002974	OCT19 09/25/19-10/24/19	GEN	0170	5233	Electricity	52.81
		11/22/19	5217002956	OCT19 09/23/19-10/22/19	GEN	0170	5233	Electricity	10.41
		11/22/19	5217002957	OCT19 09/23/19-10/22/19	GEN	0170	5233	Electricity	11.37
		11/22/19	5217002976	OCT19 09/25/19-10/24/19	GEN	0170	5233	Electricity	7.78
		11/22/19	5217002977	OCT19 09/25/19-10/24/19	GEN	0170	5233	Electricity	38.24
		11/22/19	5217002958	OCT19 09/23/19-10/22/19	GEN	0170	5233	Electricity	13.98
<b>Check Total:</b>									<b>241.09</b>
<b>CAVALLO ENERGY TEXAS LLC</b>					<b>Cavallo Energy Texas llc</b>				
		11/22/19	5216006278	OCT19 09/30/19-10/29/19	GEN	0170	5233	Electricity	206.96
		11/22/19	5216006311	OCT19 09/30/19-10/29/19	GEN	0170	5233	Electricity	101.70
		11/22/19	5216006210	OCT19 09/30/19-10/29/19	GEN	0180	5233	Electricity	397.15
		11/22/19	5216006232	OCT19 09/30/19-10/29/19	GEN	0180	5233	Electricity	315.70
		11/22/19	5216006257	OCT19 09/30/19-10/29/19	GEN	0180	5233	Electricity	132.43
	LA-00751517	11/22/19	5216006310	OCT19 09/30/19-10/29/19	GEN	0180	5233	Electricity	100.45
		11/22/19	5216006204	OCT19 09/27/19-10/28/19	GEN	1465	5233	Electricity	20.11
		11/22/19	5216006294	OCT19 09/27/19-10/28/19	GEN	1465	5233	Electricity	18.67
		11/22/19	5216006234	OCT19 09/27/19-10/28/19	GEN	1500	5233	Electricity	61.19
		11/22/19	5216006297	OCT19 09/27/19-10/28/19	GEN	1500	5233	Electricity	32.70
		11/22/19	5216006308	OCT19 09/27/19-10/28/19	GEN	1500	5233	Electricity	17.74

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount	
CHK		11/22/19	5216006309	OCT19	09/26/19-10/27/19	GEN	1500	5233	Electricity	65,447.11
	LA-00751517	11/22/19	5216006226	OCT19	09/30/19-10/29/19	GEN	1520	5233	Electricity	1,253.25
		11/22/19	5216006235	OCT19	09/30/19-10/29/19	GEN	1770	5233	Electricity	617.69
<b>Check Total:</b>									<b>68,722.85</b>	
<b>CAVALLO ENERGY TEXAS LLC</b>					<b>Cavallo Energy Texas llc</b>					
		11/22/19	5216006256	OCT19	10/10/19-11/08/19	GEN	0120	5233	Electricity	305.88
		11/22/19	5216006287	OCT19	10/10/19-11/08/19	GEN	0120	5233	Electricity	69.73
	LA-00751518	11/22/19	5216006215	OCT19	10/09/19-11/07/19	GEN	0180	5233	Electricity	14.95
		11/22/19	5216006291	OCT19	10/09/19-11/07/19	GEN	0180	5233	Electricity	33.51
		11/22/19	5216006288	OCT19	10/10/19-11/08/19	GEN	1490	5233	Electricity	204.91
<b>Check Total:</b>									<b>628.98</b>	
<b>CAVALLO ENERGY TEXAS LLC</b>					<b>Cavallo Energy Texas llc</b>					
		11/22/19	5216006202	OCT19	10/01/19-10/30/19	GEN	0180	5233	Electricity	409.03
		11/22/19	5216006304	OCT19	10/01/19-10/30/19	GEN	0180	5233	Electricity	19.89
		11/22/19	5216006321	OCT19	10/01/19-10/30/19	GEN	0180	5233	Electricity	335.75
		11/22/19	5216006322	OCT19	10/01/19-10/30/19	GEN	0180	5233	Electricity	27.59
		11/22/19	5216006323	OCT19	10/01/19-10/30/19	GEN	0180	5233	Electricity	724.94
		11/22/19	5216007159	OCT19	10/01/19-10/30/19	GEN	0180	5233	Electricity	17.46
		11/22/19	5217000320	OCT19	10/01/19-10/30/19	GEN	0180	5233	Electricity	314.29
	LA-00751519	11/22/19	5217000321	OCT19	10/01/19-10/30/19	GEN	0180	5233	Electricity	317.65
		11/22/19	5217000322	OCT19	10/01/19-10/30/19	GEN	0180	5233	Electricity	294.82
		11/22/19	5217000323	OCT19	10/01/19-10/30/19	GEN	0180	5233	Electricity	60.80
		11/22/19	5217000324	OCT19	10/01/19-10/30/19	GEN	0180	5233	Electricity	331.30
		11/22/19	5217000325	OCT19	10/01/19-10/30/19	GEN	0180	5233	Electricity	459.50
		11/22/19	5217000326	OCT19	10/01/19-10/30/19	GEN	0180	5233	Electricity	256.88
		11/22/19	5216006238	OCT19	10/01/19-10/30/19	GEN	1460	5233	Electricity	126.21
		11/22/19	5216006316	OCT19	10/01/19-10/30/19	GEN	1470	5233	Electricity	1,335.57
<b>Check Total:</b>									<b>5,031.68</b>	



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CHK	CAVALLO ENERGY TEXAS LLC				Cavallo Energy Texas llc				
		11/22/19	5216006206	OCT19 10/01/19-10/30/19	GEN	0180	5233	Electricity	12.44
		11/22/19	5216006208	OCT19 10/01/19-10/30/19	GEN	0180	5233	Electricity	18.85
		11/22/19	5216006216	OCT19 10/01/19-10/30/19	GEN	0180	5233	Electricity	36.88
		11/22/19	5216006218	OCT19 10/01/19-10/30/19	GEN	0180	5233	Electricity	417.70
		11/22/19	5216006220	OCT19 10/01/19-10/30/19	GEN	0180	5233	Electricity	72.65
	LA-00751520	11/22/19	5216006224	OCT19 10/01/19-10/30/19	GEN	0180	5233	Electricity	18.85
		11/22/19	5216006241	OCT19 10/01/19-10/30/19	GEN	0180	5233	Electricity	12.44
		11/22/19	5216006242	OCT19 10/01/19-10/30/19	GEN	0180	5233	Electricity	306.59
		11/22/19	5216006261	OCT19 10/01/19-10/30/19	GEN	0180	5233	Electricity	683.89
		11/22/19	5216006272	OCT19 10/01/19-10/30/19	GEN	0180	5233	Electricity	26.65
		11/22/19	5216006276	OCT19 10/01/19-10/30/19	GEN	0180	5233	Electricity	697.62
		11/22/19	5216006299	OCT19 10/01/19-10/30/19	GEN	0180	5233	Electricity	117.67
		<b>Check Total:</b>							<b>2,422.23</b>
	CAVALLO ENERGY TEXAS LLC				Cavallo Energy Texas llc				
		11/22/19	5217002959	OCT19 09/29/19-10/30/19	GEN	0141	5233	Electricity	5.00
		11/22/19	5217002955	OCT19 09/29/19-10/30/19	GEN	0170	5233	Electricity	263.60
		11/22/19	5217002947	OCT19 09/29/19-10/30/19	GEN	0170	5233	Electricity	15.94
		11/22/19	5217002948	OCT19 09/29/19-10/30/19	GEN	0170	5233	Electricity	8.19
		11/22/19	5217002949	OCT19 09/29/19-10/30/19	GEN	0170	5233	Electricity	133.26
		11/22/19	5217002950	OCT19 09/29/19-10/30/19	GEN	0170	5233	Electricity	9.45
	LA-00751521	11/22/19	5217002951	OCT19 09/29/19-10/30/19	GEN	0170	5233	Electricity	6.39
		11/22/19	5217002960	OCT19 10/01/19-11/01/19	GEN	0170	5233	Electricity	34.91
		11/22/19	5217002961	OCT19 10/01/19-11/01/19	GEN	0170	5233	Electricity	6.52
		11/22/19	5217002962	OCT19 10/01/19-11/01/19	GEN	0170	5233	Electricity	11.05
		11/22/19	5217002963	OCT19 10/01/19-11/01/19	GEN	0170	5233	Electricity	6.52
		11/22/19	5217002964	OCT19 10/01/19-11/01/19	GEN	0170	5233	Electricity	10.26
		11/22/19	5217002965	OCT19 10/01/19-11/01/19	GEN	0170	5233	Electricity	10.22
		<b>Check Total:</b>							<b>521.31</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CAVALLO ENERGY TEXAS LLC				Cavallo Energy Texas llc				
		11/22/19	5216006223	OCT19 10/10/19-11/08/19	GEN	1490	5233	Electricity	373.22
		11/22/19	5216006268	OCT19 10/11/19-11/11/19	GEN	1740	5233	Electricity	65.75
		11/22/19	5216006270	OCT19 10/10/19-11/10/19	GEN	1740	5233	Electricity	25,374.87
	LA-00751522	11/22/19	5216006274	OCT19 10/11/19-11/11/19	GEN	1740	5233	Electricity	25.24
		11/22/19	5216006280	OCT19 10/11/19-11/11/19	GEN	1740	5233	Electricity	85.99
		11/22/19	5216006293	OCT19 10/11/19-11/11/19	GEN	1740	5233	Electricity	25.24
		11/22/19	5216006300	OCT19 10/11/19-11/11/19	GEN	1740	5233	Electricity	90.21
		11/22/19	5216006303	OCT19 10/11/19-11/11/19	GEN	1740	5233	Electricity	38.75
<b>Check Total:</b>									<b>26,079.27</b>
	CAVALLO ENERGY TEXAS LLC				Cavallo Energy Texas llc				
		11/22/19	5216006251	OCT19 10/15/19-11/13/19	GEN	0120	5233	Electricity	172.96
		11/22/19	5216006260	OCT19 10/15/19-11/13/19	GEN	0120	5233	Electricity	284.37
		11/22/19	5216006273	OCT19 10/15/19-11/13/19	GEN	0120	5233	Electricity	264.78
	LA-00751523	11/22/19	5216006285	OCT19 10/15/19-11/13/19	GEN	0120	5233	Electricity	638.97
		11/22/19	5216006292	OCT19 10/15/19-11/13/19	GEN	0120	5233	Electricity	18.76
		11/22/19	5216006236	OCT19 10/14/19-11/12/19	GEN	0170	5233	Electricity	50.91
		11/22/19	5216006269	OCT19 10/14/19-11/12/19	GEN	0170	5233	Electricity	129.46
<b>Check Total:</b>									<b>1,560.21</b>
	CAVALLO ENERGY TEXAS LLC				Cavallo Energy Texas llc				
		11/22/19	5216006315	NOV19 10/14/19-11/12/19	GEN	0170	5233	Electricity	16.05
		11/22/19	5216006320	NOV19 10/14/19-11/12/19	GEN	0170	5233	Electricity	78.76
	LA-00751524	11/22/19	5217001090	NOV19 10/14/19-11/12/19	GEN	0170	5233	Electricity	178.05
		11/22/19	5217001091	NOV19 10/14/19-11/12/19	GEN	0170	5233	Electricity	16.05
		11/22/19	5216006277	NOV19 10/14/19-11/11/19	GEN	0170	5233	Electricity	146.09
		11/22/19	5216006221	NOV19 10/11/19-11/11/19	GEN	1740	5233	Electricity	167.11
<b>Check Total:</b>									<b>602.11</b>

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<b>CHK</b>	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
		11/22/19	3617671982 NOV19	11/13/19-12/12/19	GEN	0160	5231	Telephone Utility Expense	86.42
	LA-00751525	11/22/19	3615842924 NOV19	11/10/19-12/09/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	62.22
		11/22/19	3617676514 NOV19	11/10/19-12/09/19	GEN	1540	5231	Telephone Utility Expense	121.25
		11/22/19	3619982304 NOV19	11/10/19-12/09/19	GEN	1770	5231	Telephone Utility Expense	56.44
		<b>Check Total:</b>							<b>326.33</b>
	<b>HUSCH BLACKWELLS LLP</b>				<b>Husch Blackwells LLP</b>				
	LA-00751526	11/22/19	2776932	Legal Services for Foreign	GEN	1285	5301	Attorney Fees	1,665.00
		11/22/19	2776933	Legal Services for Tax	GEN	1285	5301	Attorney Fees	4,410.00
		<b>Check Total:</b>							<b>6,075.00</b>
	<b>INC INSIGHT PUBLIC SECTOR</b>				<b>Insight Public Sector, Inc</b>				
		11/22/19	1100696527	Meraki MR Enterprise License,	GEN	1921	5236	InterNet Fees-T-1-ISDN	660.00
		11/22/19	1100696527	8th Floor	GEN	1921	5236	InterNet Fees-T-1-ISDN	2,417.80
		11/22/19	1100696527	Meraki MR Enterprise License,	GEN	1921	5236	InterNet Fees-T-1-ISDN	660.00
		11/22/19	1100696527	9th Floor	GEN	1921	5236	InterNet Fees-T-1-ISDN	2,417.80
		11/22/19	1100696527	Meraki MR Enterprise License,	GEN	1921	5236	InterNet Fees-T-1-ISDN	660.00
		11/22/19	1100696675	Meraki Indoor Dual-band Wide	GEN	1921	5236	InterNet Fees-T-1-ISDN	658.76
		11/22/19	1100696527	Meraki Wireless Project	GEN	1921	5236	InterNet Fees-T-1-ISDN	6,044.50
	LA-00751527	11/22/19	1100696527	Meraki MR Enterprise License,	GEN	1921	5236	InterNet Fees-T-1-ISDN	1,650.00
		11/22/19	1100696527	2nd Floor	GEN	1921	5236	InterNet Fees-T-1-ISDN	8,462.30
		11/22/19	1100696527	Meraki MR Enterprise License,	GEN	1921	5236	InterNet Fees-T-1-ISDN	2,310.00
		11/22/19	1100696527	3rd Floor	GEN	1921	5236	InterNet Fees-T-1-ISDN	10,275.65
		11/22/19	1100696527	Meraki MR Enterprise License,	GEN	1921	5236	InterNet Fees-T-1-ISDN	2,805.00
		11/22/19	1100696527	4th Floor	GEN	1921	5236	InterNet Fees-T-1-ISDN	2,417.80
		11/22/19	1100696527	Meraki MR Enterprise License,	GEN	1921	5236	InterNet Fees-T-1-ISDN	660.00
		11/22/19	1100696527	5th Floor	GEN	1921	5236	InterNet Fees-T-1-ISDN	1,813.35
		11/22/19	1100696527	Meraki MR42E Cloud Managed	GEN	1921	5236	InterNet Fees-T-1-ISDN	1,208.90
		11/22/19	1100696527	Meraki MR Enterprise License,	GEN	1921	5236	InterNet Fees-T-1-ISDN	825.00

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CHK		11/22/19	1100696527	6th Floor	GEN	1921	5236	InterNet Fees-T-1-ISDN	2,417.80
	LA-00751527	11/22/19	1100696527	Meraki MR Enterprise License,	GEN	1921	5236	InterNet Fees-T-1-ISDN	660.00
		11/22/19	1100696527	7th Floor	GEN	1921	5236	InterNet Fees-T-1-ISDN	2,417.80
<b>Check Total:</b>									<b>51,442.46</b>
<b>SOUTHERN TRENCHLESS SOLUTIONS LLC</b>					<b>Southern Trenchless Solutions LLC</b>				
	LA-00751528	11/22/19	92311	I.B. Magee Beach Lift Station	GEN	2782	5312	General Contractor-Cap Project	36,492.50
<b>Check Total:</b>									<b>36,492.50</b>
<b>ABSOLUTE WASTE</b>					<b>Absolute Waste Services Inc</b>				
		11/22/19	535748	Standing PO FY 19-20 services	GEN	0170	5239	Tipping & Dump Fees	388.46
	LA-00751537	11/22/19	538537	Standing PO for FY19-20	GEN	0170	5239	Tipping & Dump Fees	150.00
		11/22/19	535749	ROBSTOWN COMMUNITY CENTER	GEN	1760	5239	Tipping & Dump Fees	150.10
<b>Check Total:</b>									<b>688.56</b>
<b>AIR SOLUTIONS AIR CONDITIONING AND HEATING</b>					<b>Tonne, Clifford D</b>				
	LA-00751538	11/22/19	9890	STANDING PO for A/C	GEN	0182	5265	Mechanical Systems Repairs	232.50
<b>Check Total:</b>									<b>232.50</b>
<b>ALARM SECURITY &amp; CONTRACTING INC</b>					<b>Alarm Security &amp; Contracting Inc</b>				
		11/22/19	1160774	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	27.50
	LA-00751539	11/22/19	1160778	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	27.50
		11/22/19	1160783	Monthly monitoring of fire	GEN	0180	5266	Contract Services-Buildings	35.00
		11/22/19	1160870	Monthly monitoring of fire	GEN	0180	5266	Contract Services-Buildings	35.00
<b>Check Total:</b>									<b>125.00</b>
<b>AMIKIDS RIO GRANDE VALLEY</b>					<b>AMIKids Rio Grande Valley</b>				
	LA-00751540	11/22/19	NC1019	Nueces County Juveniles	GEN	2850	5423	Boarding Costs,Juv,Foster,Jail	6,128.39
<b>Check Total:</b>									<b>6,128.39</b>
<b>ARAMARK SERVICES INC</b>					<b>Aramark Services Inc.</b>				
		11/22/19	000737	Detention meals for detained	GEN	3490	5228	Contract Meals	3,895.06
	LA-00751541	11/22/19	000739	Detention meals for detained	GEN	3490	5228	Contract Meals	3,488.84
		11/22/19	000742	Detention meals for detained	GEN	3490	5228	Contract Meals	3,507.36

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CHK		11/22/19	000737	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	1,979.95
	LA-00751541	11/22/19	000739	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	1,926.26
		11/22/19	000742	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	1,984.08
<b>Check Total:</b>									<b>16,781.55</b>
<b>WILLIAM ASARE</b>					<b>Asare, William</b>				
	LA-00751542	11/22/19	022215E	IBARRA, BEATRICE	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>150.00</b>
<b>BAKER &amp; TAYLOR INC</b>					<b>Baker &amp; Taylor Inc</b>				
		11/22/19	H39616710	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	47.18
		11/22/19	H40379810	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	37.72
		11/22/19	H39752740	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	40.42
		11/22/19	5015794727	Printed materials for	GEN	6310	5424	Books & Subscriptions Inventory	758.69
	LA-00751543	11/22/19	5015794728	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	49.18
		11/22/19	5015763299	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	107.16
		11/22/19	2015743365	Printed materials for	GEN	6310	5424	Books & Subscriptions Inventory	22.77
		11/22/19	5015743366	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	18.97
		11/22/19	5015743367	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	15.63

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CHK		11/22/19	5015763298	Printed materials for	GEN	6310	5424	Books & Subscriptions Inventory	96.54
	LA-00751543	11/22/19	5015763300	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	22.16
		11/22/19	5015776997	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	40.92
<b>Check Total:</b>									<b>1,257.34</b>
<b>BD HOLT CO</b>					<b>B D Holt Co</b>				
	LA-00751544	11/22/19	WIUS0132194	2017 Wheel Loader 930M	GEN	0180	5252	Heavy Motor Equip & Mach M&R	1,390.44
<b>Check Total:</b>									<b>1,390.44</b>
<b>BINSWANGER HOLDING CORPORATION</b>					<b>Binswanger Holding Corporation</b>				
		11/22/19	100025312	NC JAIL- SPECIAL LAM-3/4" (21	GEN	1570	5261	Buildings-Maintenance & Repair	425.23
		11/22/19	100025312	GLAZING SUPPLIES-CAULK,	GEN	1570	5261	Buildings-Maintenance & Repair	12.00
		11/22/19	100025312	CS-EXPENSES -CITY SERVICE	GEN	1570	5261	Buildings-Maintenance & Repair	1,000.00
	LA-00751545	11/22/19	100025312	CS-CGL-TEX RESIDENTIAL- FLAT	GEN	1570	5261	Buildings-Maintenance & Repair	630.00
		11/22/19	100025265	NC JAIL- SPECIAL LAM-3/4" (21	GEN	1570	5261	Buildings-Maintenance & Repair	425.23
		11/22/19	100025265	GLAZING SUPPLIES-CAULK,	GEN	1570	5261	Buildings-Maintenance & Repair	12.00
		11/22/19	100025265	CS-EXPENSES -CITY SERVICE	GEN	1570	5261	Buildings-Maintenance & Repair	1,000.00
		11/22/19	100025265	CS-RL-TEX RESIDENTIAL- FLAT	GEN	1570	5261	Buildings-Maintenance & Repair	630.00
<b>Check Total:</b>									<b>4,134.46</b>
<b>BOB BARKER COMPANY</b>					<b>Bob Barker Company</b>				
	LA-00751546	11/22/19	UT1000515374	SSPM25754 MATRESS SS POLY	GEN	3720	5440	Inmate General Supplies	3,110.00
<b>Check Total:</b>									<b>3,110.00</b>

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<b>CHK</b>	<b>STEPHEN H. BONNER</b>							<b>Bonner, Stephen H.</b>	
	LA-00751547	11/22/19	223	CCT 9/19/2019	GEN	0136	5305	Administrat & Consultant Fees	2,083.33
		11/22/19	223	Travel Expenses	GEN	0136	5546	Reimbursement-Travel	108.40
	<b>Check Total:</b>								<b>2,191.73</b>
	<b>BOOTS N BRITCHES WESTERN WEAR</b>							<b>Boots N Britches Western Wear</b>	
	LA-00751548	11/22/19	WOOD RIOS	STANDING PO FOR PATROL,	GEN	3700	5463	Wearing Apparel Expenses	55.90
	<b>Check Total:</b>								<b>55.90</b>
	<b>ALICIA BROOKS</b>							<b>Brooks, Alicia</b>	
	LA-00751549	11/22/19	18FC5601C	STATE OF TEXAS VS. XOCHILT	GEN	3320	5343	Transcripts & Interpreters	415.50
	<b>Check Total:</b>								<b>415.50</b>
	<b>C &amp; S PLATING &amp; BUMPER RECYCLING INC.</b>							<b>C &amp; S Plating &amp; Bumper Recycling Inc.</b>	
	LA-00751550	11/22/19	434047	W.G. matte black aluminum 70	GEN	0170	5248	Car Accessories	775.00
	<b>Check Total:</b>								<b>775.00</b>
	<b>C C PRODUCE CO INC</b>							<b>Corpus Christi Produce Co Inc</b>	
		11/22/19	195545	C.C. PRODUCE - FRESH PRODUCE	GEN	4190	5221	Food & Edible Items	58.55
	LA-00751551	11/22/19	195312	C.C. PRODUCE - FRESH PRODUCE	GEN	4190	5221	Food & Edible Items	26.50
		11/22/19	194973	C.C. PRODUCE - FRESH PRODUCE	GEN	4190	5221	Food & Edible Items	98.13
	<b>Check Total:</b>								<b>183.18</b>
	<b>CAMERON COUNTY</b>							<b>Cameron County</b>	
	LA-00751552	11/22/19	OCT2019	Nueces County Juveniles	GEN	2850	5423	Boarding Costs,Juv,Foster,Jail	4,224.23
	<b>Check Total:</b>								<b>4,224.23</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>							<b>Cavallo Energy Texas llc</b>	
		11/22/19	5216006255 OCT19	10/07/19-11/05/19	GEN	0120	5233	Electricity	18.87
		11/22/19	5216006229 OCT19	10/07/19-11/05/19	GEN	0180	5233	Electricity	377.83
		11/22/19	5216006259 OCT19	10/07/19-11/05/19	GEN	0180	5233	Electricity	300.65
	LA-00751553	11/22/19	5216006289 OCT19	10/07/19-11/05/19	GEN	0180	5233	Electricity	76.72
		11/22/19	5216006312 OCT19	10/07/19-11/05/19	GEN	0180	5233	Electricity	273.99
		11/22/19	5216006317 OCT19	10/07/19-11/05/19	GEN	0180	5233	Electricity	250.14
		11/22/19	5216006319 OCT19	10/07/19-11/05/19	GEN	0180	5233	Electricity	129.27

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CHK		11/22/19	5219001227	OCT19	10/07/19-11/05/19	GEN	0180	5233	Electricity	17.56
	LA-00751553	11/22/19	5216006301	OCT19	10/02/19-10/31/19	GEN	1770	5233	Electricity	330.06
		11/22/19	5218002126	OCT19	10/07/19-11/05/19	GEN	3621	5233	Electricity	200.98
<b>Check Total:</b>									<b>1,976.07</b>	
<b>CDW GOVERNMENT</b>					<b>CDW LLC</b>					
		11/22/19	VDN4231		IPad Cord for County Airport	GEN	0160	5211	Office Expenses & Supplies	24.65
		11/22/19	VGN5869		Kiosk Stand for County Airport	GEN	0160	5211	Office Expenses & Supplies	133.58
		11/22/19	VDN4231		Printer for County Airport	GEN	1900	5686	IT Fixed Asset Exception Items	427.91
LA-00751554		11/22/19	VDW8968		Tablet for County Airport	GEN	1900	5686	IT Fixed Asset Exception Items	424.13
		11/22/19	TZL9134		Apple Smart - Keyboard and	GEN	1900	5687	Warranty Computer Replacements	3,787.64
		11/22/19	TZW1734		Apple 11-inch iPad Pro Wi-Fi	GEN	1900	5687	Warranty Computer Replacements	20,299.11
<b>Check Total:</b>									<b>25,097.02</b>	
<b>DENNIS M CHAVEZ</b>					<b>Chavez, Dennis M</b>					
LA-00751555		11/22/19	119210		10/08-10/10	GEN	1240	5542	Travel, Food & Lodging	172.73
<b>Check Total:</b>									<b>172.73</b>	
<b>CITY OF CORPUS CHRISTI</b>					<b>City of Corpus Christi</b>					
LA-00751556		11/22/19	2630TBW0919		Texas Beach Watch FY 2019-2019	GEN	2630	2462	A/P City of Corpus Christi	141.99
<b>Check Total:</b>									<b>141.99</b>	
<b>CITY OF CORPUS CHRISTI</b>					<b>City of Corpus Christi</b>					
LA-00751557		11/22/19	2599STD0919		STD FY 19 GRANT	GEN	2599	2462	A/P City of Corpus Christi	990.02
		11/22/19	2690PHEP0919		FY20 PHEP Grant	GEN	2690	2462	A/P City of Corpus Christi	2,541.45
<b>Check Total:</b>									<b>3,531.47</b>	
<b>CORPUS CHRISTI FREIGHTLINER INC</b>					<b>Corpus Christi Freightliner Inc</b>					
		11/22/19	SIS0203000458737		#353898 Connector AS	GEN	0120	5252	Heavy Motor Equip & Mach M&R	40.90
LA-00751558		11/22/19	SIS0203000458737		#3053693 Sensor GP	GEN	0120	5252	Heavy Motor Equip & Mach M&R	412.43
		11/22/19	SIS0203000458737		#8T3844 Bolts	GEN	0120	5252	Heavy Motor Equip & Mach	3.60



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CHK								M&R	
		11/22/19	SIS0203000458737	#21310300	GEN	0120	5252	Heavy Motor Equip & Mach M&R	56.00
		11/22/19	SIS0203000458737	#4195656 Head AS-Comb	GEN	0120	5252	Heavy Motor Equip & Mach M&R	1,096.69
		11/22/19	SIS0203000458737	#CPU, Computer Hook Up Charge	GEN	0120	5252	Heavy Motor Equip & Mach M&R	95.00
		11/22/19	SIS0203000458737	Environmental Fees	GEN	0120	5252	Heavy Motor Equip & Mach M&R	200.00
		11/22/19	SIS0203000458737	Labor Cost	GEN	0120	5252	Heavy Motor Equip & Mach M&R	1,950.00
LA-00751558		11/22/19	SIS0203000458737	#3T1907 Seal	GEN	0120	5252	Heavy Motor Equip & Mach M&R	1.09
		11/22/19	SIS0203000458737	#4J5477 Seal O Ring	GEN	0120	5252	Heavy Motor Equip & Mach M&R	1.03
		11/22/19	SIS0203000458737	#3538397 Connector AS	GEN	0120	5252	Heavy Motor Equip & Mach M&R	44.42
		11/22/19	SIS0203000458737	#136854 Connector	GEN	0120	5252	Heavy Motor Equip & Mach M&R	7.83
		11/22/19	SIS0203000458737	#6V8641 Connector	GEN	0120	5252	Heavy Motor Equip & Mach M&R	4.92
		11/22/19	SIS0203000458737	#6V8397 Seal	GEN	0120	5252	Heavy Motor Equip & Mach M&R	1.10
		11/22/19	SIS0203000458737	#8T6850 O Ring Seal	GEN	0120	5252	Heavy Motor Equip & Mach M&R	1.13
<b>Check Total:</b>									<b>3,916.14</b>
<b>COUNTY OF BEXAR</b>					<b>County of Bexar</b>				
LA-00751559		11/22/19	2019MH2924	Lucy Adame-Clark	GEN	4300	5437	Fees & Permits	431.00
		11/22/19	2019MH2739	Lucy Adame-Clark	GEN	4300	5437	Fees & Permits	377.00
<b>Check Total:</b>									<b>808.00</b>

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<b>CHK</b>	<b>CRAFCO INC</b>							<b>Crafco Inc</b>	
	LA-00751560	11/22/19	9402156154	PART #34681-05-TN23 - DETACK	GEN	0120	5272	Oil & Other Paving Materials	2,236.68
	<b>Check Total:</b>								<b>2,236.68</b>
	<b>CUDDLES &amp; CRITTERS</b>							<b>Cuddles &amp; Critters</b>	
	LA-00751561	11/22/19	1321	Ribbon Cutting for a	GEN	6310	5428	Contract Services-Other	85.00
	<b>Check Total:</b>								<b>85.00</b>
	<b>ERIC J DE LA GARZA</b>							<b>De La Garza, Eric J</b>	
	LA-00751562	11/22/19	DELAGARZA E 1019	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	59.78
	<b>Check Total:</b>								<b>59.78</b>
	<b>DE LAGE LANDEN FINANCIAL SERVICES INC</b>							<b>De Lage Landen Financial Services Inc</b>	
	LA-00751563	11/22/19	65614535	Standing PO	GEN	1315	5515	Contract Lease Pymts	329.00
	<b>Check Total:</b>								<b>329.00</b>
	<b>DEPARTMENT OF INFORMATION RESOURCES</b>							<b>Department of Information Resources</b>	
		11/22/19	19100838N OCT19	10/01/19-10/31/19 RTI 130100	GEN	0141	5236	InterNet Fees-T-1-ISDN	1,100.00
		11/22/19	19100838N OCT19	10/01/19-10/31/19 RTI 130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	2,268.80
		11/22/19	19100838N OCT19	10/01/19-10/31/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	383.00
		11/22/19	19100838N OCT19	10/01/19-10/31/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	2,276.00
		11/22/19	19100838N OCT19	10/01/19-10/31/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	384.00
		11/22/19	19100838N OCT19	10/01/19-10/31/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	383.00
	LA-00751564	11/22/19	19100838N OCT19	10/01/19-10/31/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	487.00
		11/22/19	19100838N OCT19	10/01/19-10/31/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	384.00
		11/22/19	19100838N OCT19	10/01/19-10/31/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	384.00
		11/22/19	19100838N OCT19	10/01/19-10/31/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	588.00
		11/22/19	19100838N OCT19	10/01/19-10/31/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	384.00
		11/22/19	19100838N OCT19	10/01/19-10/31/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	692.00
		11/22/19	19100838N OCT19	10/01/19-10/31/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	378.00
		11/22/19	19100838N OCT19	10/01/19-10/31/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	384.00

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CHK		11/22/19	19100838N OCT19	10/01/19-10/31/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	974.00
	LA-00751564	11/22/19	19100838N OCT19	10/01/19-10/31/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	383.00
		11/22/19	19100838NOCT19	10/01/19-10/31/19 RTI 130100	GEN	1500	5231	Telephone Utility Expense	105.68
<b>Check Total:</b>									<b>11,938.48</b>
<b>DIAMONDBACK BOOTS AND OUTFITTERS LLC</b>					<b>Diamondback Boots and Outfitters llc</b>				
		11/22/19	5560	Jose Valadez steel toe work	GEN	0170	5463	Wearing Apparel Expenses	115.00
		11/22/19	016080	MARIA VELA	GEN	4190	5463	Wearing Apparel Expenses	115.00
		11/22/19	016080	ROBERTO VALDEZ	GEN	4190	5463	Wearing Apparel Expenses	115.00
LA-00751565		11/22/19	016080	CARLOS ORTIZ	GEN	4190	5463	Wearing Apparel Expenses	115.00
		11/22/19	016080	TRACY TOMPKINS	GEN	4190	5463	Wearing Apparel Expenses	115.00
		11/22/19	016080	IRMA GARCIA	GEN	4190	5463	Wearing Apparel Expenses	110.00
		11/22/19	11588	Juan Ramirez Safety steel toe	GEN	5330	5463	Wearing Apparel Expenses	115.00
<b>Check Total:</b>									<b>800.00</b>
<b>THE DOCTOR'S CENTER</b>					<b>Nueces Emergency Services, PA</b>				
LA-00751566		11/22/19	OCTOBER	The Doctors Center Standing	GEN	1280	5306	Empl Evals/Testing	7,680.00
		11/22/19	OCTOBER	The Doctors Center Standing	GEN	1280	5308	Post Accident Screening	45.00
<b>Check Total:</b>									<b>7,725.00</b>
<b>THE LAW OFFICE OF RICK DODSON PLLC</b>					<b>Dodson PLLC, The Law Office of Rick</b>				
LA-00751567		11/22/19	19FC2960E	DUKE, ZACHARY	GEN	3350	5342	Appointed Attny Fees	750.00
<b>Check Total:</b>									<b>750.00</b>
<b>EBSCO INFORMATION SERVICES</b>					<b>EBSCO Industries Inc.</b>				
		11/22/19	10001145331	EBSCO Magazine Subscription	GEN	6310	5424	Books & Subscriptions Inventory	224.85
		11/22/19	10001145331	Bird Watching	GEN	6310	5424	Books & Subscriptions Inventory	134.75
LA-00751568		11/22/19	10001145331	Diabetic Living	GEN	6310	5424	Books & Subscriptions Inventory	239.85
		11/22/19	10001145331	Highlights	GEN	6310	5424	Books & Subscriptions Inventory	199.95
		11/22/19	10001145331	Men's Health	GEN	6310	5424	Books & Subscriptions Inventory	119.95

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CHK		11/22/19	10001145331	National Geographic	GEN	6310	5424	Books & Subscriptions Inventory	299.85
		11/22/19	10001145331	National Review	GEN	6310	5424	Books & Subscriptions Inventory	239.88
		11/22/19	10001145331	Newsweek Global	GEN	6310	5424	Books & Subscriptions Inventory	500.00
		11/22/19	10001145331	Popular Science	GEN	6310	5424	Books & Subscriptions Inventory	99.75
		11/22/19	10001145331	Texas Fish & Game	GEN	6310	5424	Books & Subscriptions Inventory	59.75
		11/22/19	10001145331	Texas Highways	GEN	6310	5424	Books & Subscriptions Inventory	124.75
		11/22/19	10001145331	Texas Parks & Wildlife	GEN	6310	5424	Books & Subscriptions Inventory	216.00
	LA-00751568	11/22/19	10001145331	TIME	GEN	6310	5424	Books & Subscriptions Inventory	913.56
		11/22/19	10001145331	Wired	GEN	6310	5424	Books & Subscriptions Inventory	99.95
		11/22/19	10001145331	Yoga Journal	GEN	6310	5424	Books & Subscriptions Inventory	99.95
		11/22/19	10001145331	Zoobooks	GEN	6310	5424	Books & Subscriptions Inventory	413.31
		11/22/19	10001145331	Diabetes Self-Management	GEN	6310	5424	Books & Subscriptions Inventory	99.95
		11/22/19	10001145331	Food Network Magazine	GEN	6310	5424	Books & Subscriptions Inventory	299.85
		11/22/19	10001145331	Discount	GEN	6310	5424	Books & Subscriptions Inventory	(2,605.32)
		11/22/19	10001145331	HGTV Magazine	GEN	6310	5424	Books & Subscriptions Inventory	299.85
		11/22/19	10001145331	Mac Life	GEN	6310	5424	Books & Subscriptions Inventory	299.85

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CHK		11/22/19	10001145331	Runner's World	GEN	6310	5424	Books & Subscriptions Inventory	100.00
	LA-00751568	11/22/19	10001145331	Taste of Home	GEN	6310	5424	Books & Subscriptions Inventory	125.00
		11/22/19	10001145331	Service Fee	GEN	6310	5424	Books & Subscriptions Inventory	130.26
<b>Check Total:</b>									<b>2,735.54</b>
<b>EL CENTRO LANDFILL LP</b>					<b>El Centro Landfill LP</b>				
		11/22/19	28221	Disposal of dead animals	GEN	5330	5239	Tipping & Dump Fees	34.00
	LA-00751569	11/22/19	28221	Environmental fee for	GEN	5330	5239	Tipping & Dump Fees	16.25
		11/22/19	28221	Fuel recovery fee for	GEN	5330	5239	Tipping & Dump Fees	2.31
<b>Check Total:</b>									<b>52.56</b>
<b>ENVISIONWARE INC</b>					<b>EnvisionWare Inc</b>				
		11/22/19	45119	Receipt Printer for Front Desk	GEN	6310	5211	Office Expenses & Supplies	705.00
	LA-00751570	11/22/19	45119	Shipping	GEN	6310	5211	Office Expenses & Supplies	20.75
		11/22/19	45119	1 YR Maintenance for receipt	GEN	6310	5251	Office Equip Maint & Repairs	84.60
<b>Check Total:</b>									<b>810.35</b>
<b>ERGON ASPHALT &amp; EMULSIONS INC</b>					<b>Ergon Asphalt &amp; Emulsions Inc.</b>				
		11/22/19	9402159146	HFRS-2 EMULSIFIED ASPHALT -	GEN	0120	5272	Oil & Other Paving Materials	14,227.87
	LA-00751571	11/22/19	9402159957	HFRS-2 EMULSIFIED ASPHALT -	GEN	0120	5272	Oil & Other Paving Materials	13,280.14
<b>Check Total:</b>									<b>27,508.01</b>
<b>TIMOTHY E EVEREST</b>					<b>Everest, Timothy E</b>				
	LA-00751572	11/22/19	119209	11/10-11/13	GEN	1125	5542	Travel, Food & Lodging	361.56
<b>Check Total:</b>									<b>361.56</b>
<b>FEDERAL EXPRESS CORP</b>					<b>Federal Express Corporation</b>				
		11/22/19	683828155	FedEx standing PO FY19-20	GEN	1120	5217	Postage & Fed Express	79.90
		11/22/19	676334744	ADMINISTRATION STANDING PO	GEN	3700	5217	Postage & Fed Express	8.22
	LA-00751573	11/22/19	677040194	ADMINISTRATION STANDING PO	GEN	3700	5217	Postage & Fed Express	21.41
		11/22/19	677755297	ADMINISTRATION STANDING PO	GEN	3700	5217	Postage & Fed Express	6.70

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CHK		11/22/19	683149218	ADMINISTRATION STANDING PO	GEN	3700	5217	Postage & Fed Express	6.47
	LA-00751573	11/22/19	677040194	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	42.63
		11/22/19	677755297	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	28.24
<b>Check Total:</b>									<b>193.57</b>
<b>ALAN T FISHER PH.D</b>					<b>Fisher Ph.D, Alan T</b>				
		11/22/19	GLORIAHERNANDEZ	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	150.00
		11/22/19	JAMIESIERRA	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	150.00
	LA-00751574	11/22/19	ROLANDOMARTINEZ	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	150.00
		11/22/19	TRINITYAVALOS	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	150.00
		11/22/19	ANDRESFERNANDEZ	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	150.00
		11/22/19	JACOBWADJUN	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	150.00
<b>Check Total:</b>									<b>900.00</b>
<b>ROBERT FLEDDERMAN</b>					<b>Fledderman, Robert</b>				
	LA-00751575	11/22/19	201920202NOV2019	FY19-20 CCT Meetings	GEN	1285	5462	Video & Recording Expenses	450.00
		11/22/19	RF 110719	FY19-20 CCT Meetings	GEN	1285	5462	Video & Recording Expenses	450.00
<b>Check Total:</b>									<b>900.00</b>
<b>GLOBAL SPECTRUM LP</b>					<b>Global Spectrum LP</b>				
	LA-00751576	11/22/19	11072019	FY19/20 Budgeted Expenses	GEN	0141	5428	Contract Services-Other	11,158.10
<b>Check Total:</b>									<b>11,158.10</b>
<b>GUY WILLIAMS LAW OFFICE LLC</b>					<b>Guy Williams Law Office LLC</b>				
	LA-00751577	11/22/19	19FC3018A	NEILL, RHOADS	GEN	3310	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>H &amp; V EQUIPMENT SERVICES INC</b>					<b>H &amp; V Equipment Services Inc</b>				
	LA-00751578	11/22/19	10040141	PARTS, LABOR TO REPAIR MAST	GEN	0120	5252	Heavy Motor Equip & Mach M&R	3,799.12
<b>Check Total:</b>									<b>3,799.12</b>

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<b>CHK</b>	<b>MYRA G HANEY</b>			<b>Haney, Myra G.</b>					
	LA-00751579	11/22/19	15CR2961H	SOT V BRIAN FELTON	GEN	3380	5307	County Legal Exps-Other	1,580.00
		11/22/19	15CR2646H	SOT V ADOLFO DELUNA	GEN	3380	5307	County Legal Exps-Other	771.90
	<b>Check Total:</b>								<b>2,351.90</b>
	<b>DAVID HENRY</b>			<b>Henry, David</b>					
		11/22/19	19605505	GONZALES, ROBERT	GEN	3150	5342	Appointed Attny Fees	200.00
		11/22/19	19619865	RANGEL, NATHANIEL	GEN	3150	5342	Appointed Attny Fees	200.00
		11/22/19	115644D	HERRERA, LUIS	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
	LA-00751580	11/22/19	115644D	HERRERA, LUIS	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
		11/22/19	134995E	AGUILAR, CHILDREN	GEN	3350	5341	Appointed Attny Fees AG Cases	500.00
		11/22/19	142488F	AMADOR, JOEL	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>1,350.00</b>
	<b>HILL COUNTRY DAIRIES INC</b>			<b>Hill Country Dairies Inc</b>					
	LA-00751581	11/22/19	3131931701	HILL COUNTRY DAIRY	GEN	4190	5221	Food & Edible Items	335.34
		11/22/19	3131932401	HILL COUNTRY DAIRY	GEN	4190	5221	Food & Edible Items	364.50
	<b>Check Total:</b>								<b>699.84</b>
	<b>BELINDA HINOJOSA-PERSOHN</b>			<b>Hinojosa-Persohn, Belinda</b>					
	LA-00751582	11/22/19	19OR110	postage for PIA ORR 15 day	GEN	1130	5217	Postage & Fed Express	8.50
	<b>Check Total:</b>								<b>8.50</b>
	<b>I C S JAIL SUPPLIES INC.</b>			<b>ICS Jail Supplies Inc.</b>					
		11/22/19	W3259400	LICE SHAMPOO #LCSPGAL-CS	GEN	3720	5440	Inmate General Supplies	1,176.00
		11/22/19	W3259200	HYGIENE KITS ITEM # KIT-NUE4	GEN	3720	5440	Inmate General Supplies	1,855.00
	LA-00751583	11/22/19	W3258800	BLANKET 66X90 GREY W/STRIPES	GEN	3720	5440	Inmate General Supplies	599.00
		11/22/19	W3259300	GREY BLANKET 66X90	GEN	3720	5440	Inmate General Supplies	599.00
		11/22/19	W3259100	CASE SINGLE RAZOR CLEAR	GEN	3720	5440	Inmate General Supplies	990.00
	<b>Check Total:</b>								<b>5,219.00</b>

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<b>CHK</b>	<b>INC INSIGHT PUBLIC SECTOR</b>			<b>Insight Public Sector, Inc</b>					
	LA-00751584	11/22/19	11006968.7	VMware Workspace ONE Standard	GEN	1240	5257	Hardware Srvc & Maintenance	10,437.50
	<b>Check Total:</b>								<b>10,437.50</b>
	<b>JACK &amp; JILL OF MANY TRADES LLC</b>			<b>Jack &amp; Jill of Many Trades LLC</b>					
	LA-00751585	11/22/19	53935	JUVENILE JUSTICE CTR-LAWN	GEN	1570	5264	Landscape & Grounds M&R	1,445.00
	<b>Check Total:</b>								<b>1,445.00</b>
	<b>INC. JOHNSON CONTROLS</b>			<b>Johnson Controls, Inc.</b>					
	LA-00751586	11/22/19	190320017368	COURTHOUSE/JAIL-STANDING PO	GEN	1570	5265	Mechanical Systems Repairs	5,351.15
	<b>Check Total:</b>								<b>5,351.15</b>
	<b>KNIGHT SECURITY SYSTEMS LLC</b>			<b>Knight Security Systems LLC</b>					
	LA-00751587	11/22/19	815090	EQUIPMENT TO INSTALL NEW	GEN	1324	5681	Security Video Equip & Supply	1,275.82
		11/22/19	815090	LABOR TO INSTALL CAMERA	GEN	1324	5681	Security Video Equip & Supply	1,116.00
	<b>Check Total:</b>								<b>2,391.82</b>
	<b>LAKESHORE LEARNING MATERIALS</b>			<b>Lakeshore Learning Materials</b>					
		11/22/19	2903591019	Kitchen Playset.	GEN	6310	5453	Recreation Supplies	37.99
	LA-00751588	11/22/19	2903591019	Pretend and Play Combo Kitchen	GEN	6310	5453	Recreation Supplies	616.55
		11/22/19	2903591019	Play Food Assortment	GEN	6310	5453	Recreation Supplies	47.49
	<b>Check Total:</b>								<b>702.03</b>
	<b>AMANDA M LESINSKI</b>			<b>Lesinski, Amanda M</b>					
		11/22/19	19616075	LITTLE, CHILD	GEN	3150	5307	County Legal Exps-Other	250.00
	LA-00751589	11/22/19	19605225	TREVINO, RYDEN/JAXTON	GEN	3150	5307	County Legal Exps-Other	200.00
		11/22/19	19606165	KINSEY, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>650.00</b>
	<b>LEXISNEXIS RISK &amp; INFORMATION ANALYTICS GROUP</b>			<b>LexisNexis Risk Data Management Inc</b>					
	LA-00751590	11/22/19	147177420191031	ACCURINT FOR LAW ENFORCEMENTS	GEN	5220	5311	Software Srvc & Maintenance	344.34
	<b>Check Total:</b>								<b>344.34</b>



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<b>CHK</b>	<b>KELSEY L LINSCOMB</b>			<b>Linscomb, Kelsey L</b>					
	LA-00751591	11/22/19	17616515	RAMIREZ, CHILDREN	GEN	3150	5307	County Legal Exps-Other	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>TYNER W LITTLE III</b>			<b>Little III, Tyner W</b>					
	LA-00751592	11/22/19	119207	11/06-11/07	GEN	1285	5542	Travel, Food & Lodging	280.64
	<b>Check Total:</b>								<b>280.64</b>
	<b>DOUGLAS EDWARD MANN</b>			<b>Mann, Douglas Edward</b>					
	LA-00751593	11/22/19	17616515	RAMIREZ, RESPONDENT	GEN	3150	5307	County Legal Exps-Other	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>MICHIE'S MINI WAREHOUSE</b>			<b>Palitz, Murray</b>					
	LA-00751594	11/22/19	47706	Storage Unit: 1 year	GEN	3840	5422	Bldg & Space Rent	626.40
	<b>Check Total:</b>								<b>626.40</b>
	<b>JOANNA MUNIZ</b>			<b>Muniz, JoAnna</b>					
	LA-00751595	11/22/19	18FC5601C	STATE OF TEXAS VS. XOCHILT	GEN	3320	5343	Transcripts & Interpreters	544.50
	<b>Check Total:</b>								<b>544.50</b>
	<b>JOSE HERNANDEZ OCANAS</b>			<b>Ocanas, Jose Hernandez</b>					
	LA-00751596	11/22/19	111219	NC JAIL-STRIPPING PARKING LOT	GEN	1570	5264	Landscape & Grounds M&R	972.00
	<b>Check Total:</b>								<b>972.00</b>
	<b>PEGASUS SCHOOLS INC</b>			<b>Pegasus Schools Inc</b>					
	LA-00751597	11/22/19	17215	Nueces County Juveniles	GEN	2820	5423	Boarding Costs,Juv,Foster,Jail	5,031.30
		11/22/19	17215	Nueces County Juveniles	GEN	2850	5423	Boarding Costs,Juv,Foster,Jail	5,031.30
	<b>Check Total:</b>								<b>10,062.60</b>
	<b>INC PLANT INTERSCAPES</b>			<b>Plant Interscapes, Inc</b>					
	LA-00751598	11/22/19	306944	COURTHOUSE	GEN	1570	5264	Landscape & Grounds M&R	461.70
		11/22/19	309090	COURTHOUSE	GEN	1570	5264	Landscape & Grounds M&R	461.70
	<b>Check Total:</b>								<b>923.40</b>

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<b>CHK</b>	<b>INC PROFIRE PROTECTION</b>			<b>Profire Protection, Inc</b>					
		11/22/19	367078	POLSTON BUILDING-ANNUAL	GEN	1440	5254	Equip Maint. & Repairs	24.00
		11/22/19	367080	SERVICE CHARGE -POLSTON	GEN	1440	5254	Equip Maint. & Repairs	25.00
	LA-00751599	11/22/19	367080	BILL BODE BUILDING	GEN	1450	5254	Equip Maint. & Repairs	30.00
		11/22/19	367078	SERVICE CHARGE-BILL BODE	GEN	1450	5254	Equip Maint. & Repairs	25.00
		11/22/19	367079	SERVICE CHARGE- MEDICAL	GEN	1565	5254	Equip Maint. & Repairs	25.00
		11/22/19	367079	MEDICAL EXAMINER BUILDING	GEN	1565	5254	Equip Maint. & Repairs	12.00
	<b>Check Total:</b>								<b>141.00</b>
	<b>RANK LAW FIRM PLLC</b>			<b>Rank Law Firm Pllc</b>					
		11/22/19	19614705	ODOM, CHILD	GEN	3150	5307	County Legal Exps-Other	300.00
	LA-00751600	11/22/19	19614705	ODOM, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		11/22/19	18617045	STAPP, MICHELLE	GEN	3150	5342	Appointed Attny Fees	200.00
		11/22/19	17FC3114A	FLORES, EDUARDO	GEN	3310	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,150.00</b>
	<b>NICOLE REUSTLE</b>			<b>Reustle, Nicole</b>					
	LA-00751601	11/22/19	119208	12/04-12/05	GEN	1130	5542	Travel, Food & Lodging	32.00
		11/22/19	119208	12/04-12/05	GEN	1130	5542	Travel, Food & Lodging	156.02
	<b>Check Total:</b>								<b>188.02</b>
	<b>CARLOS REYNA</b>			<b>Reyna, Carlos</b>					
	LA-00751602	11/22/19	19FC4075A	AVILA, JOSE	GEN	3310	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>NATE RHODES</b>			<b>Rhodes, Nate</b>					
	LA-00751603	11/22/19	18FC4358A	MAPLES, NORESTA	GEN	3310	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>TIMOTHY L. RICHARDSON</b>			<b>Richardson, Timothy L.</b>					
	LA-00751604	11/22/19	RICHARDSON100419	Personal Services Contract	GEN	1285	5318	Lobbying Activities	20,000.00
	<b>Check Total:</b>								<b>20,000.00</b>

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<b>CHK</b>	<b>INC RITE OF PASSAGE</b>			<b>Rite of Passage, Inc</b>					
		11/22/19	I22793	Nueces County Juveniles	GEN	2820	5423	Boarding Costs,Juv,Foster,Jail	11,159.69
	LA-00751605	11/22/19	I22794	Nueces County Juveniles	GEN	2820	5423	Boarding Costs,Juv,Foster,Jail	6,128.39
		11/22/19	OCT2019	Nueces County Juveniles	GEN	2850	5423	Boarding Costs,Juv,Foster,Jail	7,628.10
	<b>Check Total:</b>								<b>24,916.18</b>
	<b>TODD ROBINSON</b>			<b>Robinson, Todd</b>					
		11/22/19	12CR0961E	YBARRA, MARTIN	GEN	3350	5342	Appointed Attny Fees	350.00
	LA-00751606	11/22/19	13CR1696E	YBARRA, MARTIN	GEN	3350	5342	Appointed Attny Fees	350.00
		11/22/19	11CR2894E	YBARRA, MARTIN	GEN	3350	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,050.00</b>
	<b>ADAM P RODRIGUE</b>			<b>Rodrigue, Adam P</b>					
	LA-00751607	11/22/19	19FC4466A	VALDEZ, OSCAR	GEN	3310	5342	Appointed Attny Fees	400.00
		11/22/19	18FC6072H	GONZALES, MARCY	GEN	3380	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>950.00</b>
	<b>ROMCO INC</b>			<b>Romco Inc</b>					
	LA-00751608	11/22/19	11303574	MCKINZIE ANNEX-PORTABLE	GEN	1740	5435	Equipment Rentals	2,950.00
	<b>Check Total:</b>								<b>2,950.00</b>
	<b>THE SAFEGUARD SYSTEM INC</b>			<b>The Safeguard System Inc</b>					
		11/22/19	713661	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	62.00
	LA-00751609	11/22/19	713763	ANIMAL CONTROL (PCT. 111	GEN	1570	5266	Contract Services-Buildings	27.00
		11/22/19	713590	MEDICAL EXAMINER (MOBILE UNIT)	GEN	1570	5266	Contract Services-Buildings	30.00
		11/22/19	713621	CSCD BLDG (TROJAN)-	GEN	1570	5266	Contract Services-Buildings	50.00
	<b>Check Total:</b>								<b>169.00</b>
	<b>SAN ANTONIO FOOD BANK</b>			<b>San Antonio Food Bank</b>					
	LA-00751610	11/22/19	AO231126	Commodity charge	GEN	3492	5226	USDA Commodity Costs	92.84
	<b>Check Total:</b>								<b>92.84</b>

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<b>CHK</b>	<b>ZENAIDA SANCHEZ</b>							<b>Sanchez, Zenaida</b>	
	LA-00751611	11/22/19	16CR1328C	REYES, JOSE	GEN	3320	5342	Appointed Attny Fees	350.00
		11/22/19	19FC2130C	REYES, JOSE	GEN	3320	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>SCRIPPS NP OPERATING LLC, DBA CORPUS CHRISTI CALLE</b>							<b>Desk Spinco Inc</b>	
	LA-00751612	11/22/19	0002937462	Caller Times Standing PO for	GEN	1280	5414	Advertisemnts & Public Notices	65.90
	<b>Check Total:</b>								<b>65.90</b>
	<b>SEC-OPS INC</b>							<b>Sec-Ops Inc</b>	
	LA-00751613	11/22/19	A4633	Juvenile Dept & County Court	GEN	3480	5185	Contract Personnel	947.70
		11/22/19	A4657	Juvenile Dept & County Court	GEN	3480	5185	Contract Personnel	754.65
	<b>Check Total:</b>								<b>1,702.35</b>
	<b>STATE OF TEXAS EXEC DEPT GOV OFF</b>							<b>State of Texas Exec Dept Gov Off</b>	
	LA-00751614	11/22/19	3173502 HS2016	REFUND:HSGD GRANT # 3173502	GEN	2416	2272	Unearned Grant Revenue	67.53
	<b>Check Total:</b>								<b>67.53</b>
	<b>TCN INC</b>							<b>TCN Inc.</b>	
	LA-00751615	11/22/19	16658201910	Standing PO	GEN	1180	5311	Software Srvc & Maintenance	49.82
	<b>Check Total:</b>								<b>49.82</b>
	<b>TEJAS VETERINARY CLINIC</b>							<b>Tejas Veterinary Clinic</b>	
	LA-00751616	11/22/19	505581	Rabies vaccines for animals	GEN	5330	5427	Clinical & Hygienic Supplies	80.00
	<b>Check Total:</b>								<b>80.00</b>
	<b>TEXAS ASSOCIATION OF COUNTIES</b>							<b>Texas Association of Counties</b>	
	LA-00751617	11/22/19	NRCN27403WCIT	Volunteer Reserves	GEN	0101	5940	Insurance Policy Premiums	171.00
	<b>Check Total:</b>								<b>171.00</b>
	<b>TEXAS DEPARTMENT OF</b>							<b>Texas Department of</b>	
	LA-00751618	11/22/19	458226	SPACE SAVER WALL MOUNT	GEN	1570	5268	Parts, Supplies & Misc	1,806.00
		11/22/19	458226	SHIPPING & HANDLING	GEN	1570	5268	Parts, Supplies & Misc	50.00
	<b>Check Total:</b>								<b>1,856.00</b>

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<b>CHK</b>	<b>TEXAS DEPARTMENT OF HEALTH</b>				<b>Texas Department of Health</b>				
	LA-00751619	11/22/19	2009672	Standing PO for internet	GEN	1315	5437	Fees & Permits	453.84
	<b>Check Total:</b>								<b>453.84</b>
	<b>THE LAW OFFICE OF RAY A. GONZALEZ PC</b>				<b>Gonzalez, Ray A</b>				
	LA-00751620	11/22/19	15CR0356E	DELEON, ERNESTO	GEN	3350	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>THOMSON REUTERS-WEST</b>				<b>West Publishing Corporation</b>				
	LA-00751621	11/22/19	841165251	INVOICE #841165251	GEN	1130	5218	Books, Magzs & Subscriptions	896.00
		11/22/19	841137594	TX PENAL CODE 2020	GEN	3140	5218	Books, Magzs & Subscriptions	66.00
	<b>Check Total:</b>								<b>962.00</b>
	<b>TISSUE TECHNIQUES PATHOLOGY LABS LLC</b>				<b>Tissue Techniques Pathology Labs LLC</b>				
	LA-00751622	11/22/19	CLA26552	standing PO for lab	GEN	3890	5303	Medical, Dental, Hospital, Lab	575.70
	<b>Check Total:</b>								<b>575.70</b>
	<b>TOUNGATE WORTH HYDROCHEM OF C C</b>				<b>Toungate Worth Hydrochem of Corpus Christi Inc</b>				
		11/22/19	23003	CALDERON BUILDING- PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	235.00
	LA-00751623	11/22/19	23004	COURTHOUSE-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	685.00
		11/22/19	23005	JUVENILE BLDG-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	310.00
		11/22/19	23006	MCKINZIE JAIL ANNEX-	GEN	1570	5265	Mechanical Systems Repairs	275.00
	<b>Check Total:</b>								<b>1,505.00</b>
	<b>UNIFIRST HOLDINGS INC</b>				<b>Unifirst Holdings Inc</b>				
		11/22/19	5903448	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	44.58
		11/22/19	5903447	NUECES COUNTY 4 YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		11/22/19	5902026	NUECES COUNTY 4 YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		11/22/19	5903537	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	71.82
	LA-00751626	11/22/19	5903539	NUECES COUNTY 4 YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	61.47
		11/22/19	5902116	NUECES COUNTY 4 YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	61.47
		11/22/19	5902960	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	83.88
		11/22/19	5902672	Standing PO for FY 19-20,	GEN	0170	5445	Linens,Towels,etc	105.70
		11/22/19	5904027	Standing PO for FY 19-20,	GEN	0170	5445	Linens,Towels,etc	3.40

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CHK		11/22/19	5892966	Standing PO for FY 18-19	GEN	0170	5463	Wearing Apparel Expenses	96.91
		11/22/19	5902607	Standing PO for FY 2019-2020,	GEN	0170	5463	Wearing Apparel Expenses	3.40
		11/22/19	5904091	Standing PO for FY 2019-2020,	GEN	0170	5463	Wearing Apparel Expenses	70.95
		11/22/19	8115902340	2019 - 2020 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.05
		11/22/19	8115903746	2019 - 2020 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.05
		11/22/19	8115905164	2019 - 2020 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.05
		11/22/19	8115906582	2019 - 2020 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.05
		11/22/19	5900636	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.55
		11/22/19	5901468	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	40.65
		11/22/19	5902030	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.55
		11/22/19	5902337	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.70
		11/22/19	5902341	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.20
		11/22/19	5902342	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	34.65
		11/22/19	5902606	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	12.13
		11/22/19	5903129	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.10
	LA-00751626	11/22/19	5903130	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	35.70
		11/22/19	5903213	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.50
		11/22/19	5903743	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.70
		11/22/19	5903747	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.18
		11/22/19	5903797	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	17.75
		11/22/19	5900043	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.87
		11/22/19	5900044	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.09
		11/22/19	5900706	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.65
		11/22/19	5901466	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.87
		11/22/19	5901467	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.09
		11/22/19	5902098	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.65
		11/22/19	5902338	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.17
		11/22/19	5902449	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	41.69
		11/22/19	5902605	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	12.54
		11/22/19	5903744	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.17
		11/22/19	5903846	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	41.69
		11/22/19	5902344	MATS 4X6-WET MOPS-WITH MOP	GEN	1590	5445	Linens,Towels,etc	47.70

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CHK		11/22/19	5903750	MATS 4X6-WET MOPS-WITH MOP	GEN	1590	5445	Linens,Towels,etc	47.70
		11/22/19	5902343	employee uniform-chris	GEN	1590	5463	Wearing Apparel Expenses	13.09
		11/22/19	5903749	employee uniform-chris	GEN	1590	5463	Wearing Apparel Expenses	13.09
		11/22/19	5901464	PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		11/22/19	5902870	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.02
		11/22/19	5900931	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.15
		11/22/19	5900634	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		11/22/19	5900635	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.23
		11/22/19	5902028	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		11/22/19	5902029	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.23
		11/22/19	5900631	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	20.80
LA-00751626		11/22/19	5902336	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.15
		11/22/19	5902868	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	11.25
		11/22/19	5902024	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	20.80
		11/22/19	5902031	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.18
		11/22/19	5903538	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
		11/22/19	5904274	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	15.95
		11/22/19	5901465	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.30
		11/22/19	5902872	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.30
		11/22/19	5904279	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.30
		11/22/19	5901462	Cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	24.75
		11/22/19	5902869	Cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	24.75
		11/22/19	5904276	Cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	24.75
<b>Check Total:</b>									<b>1,384.92</b>
<b>UNIVERSITY OF CINCINNATI RESEARCH INSTITUTE</b>					<b>University of Cincinnati Research Institute</b>				
LA-00751627		11/22/19	5087	South Region EPICS training.	GEN	2860	5317	Training Exps-Inhouse, Cntract	57,875.00
<b>Check Total:</b>									<b>57,875.00</b>
<b>UNUM LIFE INSURANCE</b>					<b>Unum Life Insurance</b>				
LA-00751628		11/22/19	DEC19	M00110492 11/15SVC12/1-31/19	GEN	0370	5940	Insurance Policy Premiums	470.75
<b>Check Total:</b>									<b>470.75</b>

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<b>CHK</b>	<b>USC INTERNAL MERGER CO LLC</b>			<b>Usc Internal Merger Co LLC</b>					
		11/22/19	189826	standing po for out of state	GEN	3720	5459	Transportation of Persons	1,877.50
	LA-00751629	11/22/19	189971	standing po for out of state	GEN	3720	5459	Transportation of Persons	551.25
		11/22/19	184748	Transportation of Persons	GEN	3720	5459	Transportation of Persons	1,895.00
	<b>Check Total:</b>								<b>4,323.75</b>
	<b>VULCAN MATERIALS COMPANY</b>			<b>Vulcan Materials Company</b>					
	LA-00751630	11/22/19	62003950	FLEXIBLE BASE, TYPE A, GRADE	GEN	0120	5271	Caliche & Rock Materials	11,234.00
	<b>Check Total:</b>								<b>11,234.00</b>
	<b>WASTE CONNECTIONS OF TEXAS</b>			<b>Waste Connections of Lone Star</b>					
		11/22/19	524758	Standing PO for FY 19-20,	GEN	0170	5239	Tipping & Dump Fees	72.48
		11/22/19	524758	MSWSSC - cubic yard fee	GEN	0170	5239	Tipping & Dump Fees	31.52
		11/22/19	524760	Standing PO for FY 19-20,	GEN	0170	5239	Tipping & Dump Fees	144.96
		11/22/19	524760	MSWSSC Cubic yard fee	GEN	0170	5239	Tipping & Dump Fees	63.04
	LA-00751631	11/22/19	524759	Standing PO for FY 19-20,	GEN	0170	5239	Tipping & Dump Fees	124.96
		11/22/19	524759	Lock charges for containers	GEN	0170	5239	Tipping & Dump Fees	20.00
		11/22/19	524759	MSWSSC, cubic yard	GEN	0170	5239	Tipping & Dump Fees	63.04
		11/22/19	524757	Standing PO for FY 19-20,	GEN	0170	5239	Tipping & Dump Fees	104.00
		11/22/19	524761	SOLID WASTE DISPOSAL-11425	GEN	1590	5239	Tipping & Dump Fees	104.00
	<b>Check Total:</b>								<b>728.00</b>
	<b>WASTE CONNECTIONS OF TEXAS</b>			<b>Waste Connections of Lone Star</b>					
		11/22/19	524751	SOLID WASTE COLLECTION &	GEN	0120	5239	Tipping & Dump Fees	78.00
		11/22/19	524752	SOLID WASTE COLLECTION &	GEN	0120	5239	Tipping & Dump Fees	78.00
		11/22/19	521091	Standing PO for FY 18-19,	GEN	0170	5239	Tipping & Dump Fees	72.48
		11/22/19	521091	MSWSSC - cubic yard fee	GEN	0170	5239	Tipping & Dump Fees	31.52
	LA-00751632	11/22/19	524753	RONNIE POLSTON BLDG- 4 CU. YD	GEN	1440	5239	Tipping & Dump Fees	52.00
		11/22/19	524745	JUVENILE JUSTICE CTR-SOLID	GEN	1460	5239	Tipping & Dump Fees	234.00
		11/22/19	524746	ROBERT N. BARNES-JUVENILE	GEN	1460	5239	Tipping & Dump Fees	234.00
		11/22/19	524754	CSCD BLDG-6 CU. YD	GEN	1490	5239	Tipping & Dump Fees	78.00
		11/22/19	524764	COURTHOUSE-35 CU. YD SELF	GEN	1500	5239	Tipping & Dump Fees	2,275.00
		11/22/19	524763	KEACH LIBRARY- 4 CU. YD	GEN	1545	5239	Tipping & Dump Fees	52.00



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CHK	LA-00751632	11/22/19	524856	NC SHOWBARN- 4 CU. YD	GEN	1550	5239	Tipping & Dump Fees	52.00	
		11/22/19	524749	MEDICAL EXAMINER BUILDING-	GEN	1565	5239	Tipping & Dump Fees	78.00	
		11/22/19	524747	MCKINZIE ANNEX-35 CU YD	GEN	1740	5239	Tipping & Dump Fees	1,237.50	
		11/22/19	524762	BANQUETE COMMUNITY CENTER	GEN	1770	5239	Tipping & Dump Fees	78.00	
<b>Check Total:</b>									<b>4,630.50</b>	
<b>DAVID WELLS JR.</b>						<b>Wells Jr., David</b>				
	LA-00751633	11/22/19	4465	Horace Caldwell Pier & I.B.	GEN	0104	5455	Services - Other	1,500.00	
<b>Check Total:</b>									<b>1,500.00</b>	
<b>FRAN WILLMS</b>						<b>Willms, Frances A.</b>				
	LA-00751634	11/22/19	19605145	ZAVALA, CHILDREN	GEN	3150	5307	County Legal Exps-Other	200.00	
		11/22/19	17605675	CANTU, CORTNEY	GEN	3150	5307	County Legal Exps-Other	200.00	
		11/22/19	17607975	DELGADO, CHILDREN	GEN	3150	5307	County Legal Exps-Other	200.00	
		11/22/19	19610335	WATERS, JAZLYN	GEN	3150	5307	County Legal Exps-Other	200.00	
		11/22/19	19610335	WATERS, JAZLYN	GEN	3150	5307	County Legal Exps-Other	200.00	
		11/22/19	18609855	SANTOS, ARMANDO	GEN	3150	5307	County Legal Exps-Other	200.00	
<b>Check Total:</b>									<b>1,200.00</b>	
<b>WINDSTREAM CORPORATION</b>						<b>Windstream Corporation</b>				
	LA-00751635	11/22/19	3415300	OCT19	10/10/19-11/09/19	GEN	0120	5231	Telephone Utility Expense	131.68
		11/22/19	3415300	OCT19	10/10/19-11/09/19	GEN	0120	5231	Telephone Utility Expense	448.31
		11/22/19	3415300	OCT19	10/10/19-11/09/19	GEN	0120	5231	Telephone Utility Expense	203.55
		11/22/19	3415300	OCT19	10/10/19-11/09/19	GEN	0120	5231	Telephone Utility Expense	47.90
		11/22/19	3415300	OCT19	10/10/19-11/09/19	GEN	0170	5231	Telephone Utility Expense	47.17
		11/22/19	3415300	OCT19	10/10/19-11/09/19	GEN	0170	5231	Telephone Utility Expense	114.20
		11/22/19	3415300	OCT19	10/10/19-11/09/19	GEN	0170	5231	Telephone Utility Expense	54.45
		11/22/19	3415300	OCT19	10/10/19-11/09/19	GEN	0180	5231	Telephone Utility Expense	155.29
		11/22/19	3415300	OCT19	10/10/19-11/09/19	GEN	0180	5231	Telephone Utility Expense	256.61
		11/22/19	3415300	OCT19	10/10/19-11/09/19	GEN	0440	7521	Telephone Expense	96.04
		11/22/19	3415300	OCT19	10/10/19-11/09/19	GEN	1190	5231	Telephone Utility Expense	44.93
		11/22/19	3415300	OCT19	10/10/19-11/09/19	GEN	1440	5231	Telephone Utility Expense	(147.90)
		11/22/19	3415300	OCT19	10/10/19-11/09/19	GEN	1440	5231	Telephone Utility Expense	(119.84)
		11/22/19	3415300	OCT19	10/10/19-11/09/19	GEN	1450	5231	Telephone Utility Expense	43.81

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CHK		11/22/19	3415300	OCT19	10/10/19-11/09/19	GEN	1450	5231	Telephone Utility Expense	150.86
		11/22/19	3415300	OCT19	10/10/19-11/09/19	GEN	1460	5231	Telephone Utility Expense	(28.17)
		11/22/19	3415300	OCT19	10/10/19-11/09/19	GEN	1490	5231	Telephone Utility Expense	873.72
		11/22/19	3415300	OCT19	10/10/19-11/09/19	GEN	1490	5231	Telephone Utility Expense	388.28
		11/22/19	3415300	OCT19	10/10/19-11/09/19	GEN	1500	5231	Telephone Utility Expense	47.90
		11/22/19	3415300	OCT19	10/10/19-11/09/19	GEN	1500	5231	Telephone Utility Expense	(97.75)
		11/22/19	3415300	OCT19	10/10/19-11/09/19	GEN	1520	5231	Telephone Utility Expense	53.16
		11/22/19	3415300	OCT19	10/10/19-11/09/19	GEN	1520	5231	Telephone Utility Expense	94.59
		11/22/19	3415300	OCT19	10/10/19-11/09/19	GEN	1520	5231	Telephone Utility Expense	44.37
		11/22/19	3415300	OCT19	10/10/19-11/09/19	GEN	1520	5231	Telephone Utility Expense	97.24
		11/22/19	3415300	OCT19	10/10/19-11/09/19	GEN	1540	5231	Telephone Utility Expense	415.82
	LA-00751635	11/22/19	3415300	OCT19	10/10/19-11/09/19	GEN	1540	5231	Telephone Utility Expense	107.57
		11/22/19	3415300	OCT19	10/10/19-11/09/19	GEN	1550	5231	Telephone Utility Expense	47.17
		11/22/19	3415300	OCT19	10/10/19-11/09/19	GEN	1590	5231	Telephone Utility Expense	48.19
		11/22/19	3415300	OCT19	10/10/19-11/09/19	GEN	1590	5231	Telephone Utility Expense	242.79
		11/22/19	3415300	OCT19	10/10/19-11/09/19	GEN	1600	5231	Telephone Utility Expense	49.33
		11/22/19	3415300	OCT19	10/10/19-11/09/19	GEN	1600	5231	Telephone Utility Expense	180.95
		11/22/19	3415300	OCT19	10/10/19-11/09/19	GEN	1600	5231	Telephone Utility Expense	316.81
		11/22/19	3415300	OCT19	10/10/19-11/09/19	GEN	1740	5231	Telephone Utility Expense	1,059.13
		11/22/19	3415300	OCT19	10/10/19-11/09/19	GEN	1770	5231	Telephone Utility Expense	111.27
		11/22/19	3415300	OCT19	10/10/19-11/09/19	GEN	1770	5231	Telephone Utility Expense	43.83
		11/22/19	3415300	OCT19	10/10/19-11/09/19	GEN	1770	5231	Telephone Utility Expense	98.42
		11/22/19	3415300	OCT19	10/10/19-11/09/19	GEN	1780	5231	Telephone Utility Expense	43.67
		11/22/19	3415300	OCT19	10/10/19-11/09/19	GEN	3700	5231	Telephone Utility Expense	298.98
<b>Check Total:</b>									<b>6,064.33</b>	

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CHK	<b>CINDY BOUDLOCHE CHAPTER 13 TRUSTEE</b>				<b>BOUDLOCHE CHAPTER 13 TRUSTEE, CINDY</b>				
		11/27/19	2519/1901124	PAYCYCLE 1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	507.70
		11/27/19	2519/1901124	PAYCYCLE 1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	219.23
	LA-00751656	11/27/19	2519/1901124	PAYCYCLE 1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	361.50
		11/27/19	2519/1901124	PAYCYCLE 1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	276.93
		11/27/19	2519/1901124	PAYCYCLE 1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	402.81
	<b>Check Total:</b>								<b>1,768.17</b>
	<b>CA STATE DISBURSEMENT UNIT</b>				<b>CA STATE DISBURSEMENT UNIT</b>				
	LA-00751657	11/27/19	2573/1901124	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	184.61
	<b>Check Total:</b>								<b>184.61</b>
	<b>EDWARD D JONES &amp; CO L.P.</b>				<b>EDWARD D JONES &amp; CO L.P.</b>				
	LA-00751658	11/27/19	1320/1901124	PAYCYCLE 1	GEN	0020	2507	Edward Jones	39.34
		11/27/19	2320/1901124	PAYCYCLE 1	GEN	0020	2507	Edward Jones	39.34
	<b>Check Total:</b>								<b>78.68</b>
	<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>				<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>				
	LA-00751659	11/27/19	2583/1901124	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	147.33
	<b>Check Total:</b>								<b>147.33</b>
	<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>				<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>				
	LA-00751660	11/27/19	2585/1901124	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	302.00
	<b>Check Total:</b>								<b>302.00</b>
	<b>TENNESSEE CHILD SUPPORT</b>				<b>TENNESSEE CHILD SUPPORT</b>				
	LA-00751661	11/27/19	2522/1901124	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	108.46
	<b>Check Total:</b>								<b>108.46</b>

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CHK	<b>TREASURER OF VIRGINIA CHILD SUPPORT</b>				<b>TREASURER OF VIRGINIA CHILD SUPPORT</b>				
	LA-00751662	11/27/19	2600/1901124	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	63.99
	<b>Check Total:</b>								<b>63.99</b>
	<b>TRELLIS COMPANY</b>				<b>TG</b>				
		11/27/19	2530/1902122	PAYCYCLE2	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	93.06
	LA-00751663	11/27/19	2530/1901124	PAYCYCLE 1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	184.04
		11/27/19	2530/1901124	PAYCYCLE 1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	167.50
	<b>Check Total:</b>								<b>444.60</b>
	<b>US DEPT OF EDUCATION NATIONAL PMT CNTR</b>				<b>US DEPT OF EDUCATION NATIONAL PMT CNTR</b>				
		11/27/19	2538/1901124	PAYCYCLE 1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	204.33
		11/27/19	2538/1901124	PAYCYCLE 1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	140.86
	LA-00751664	11/27/19	2538/1901124	PAYCYCLE 1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	169.07
		11/27/19	2538/1901124	PAYCYCLE 1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	135.24
	<b>Check Total:</b>								<b>649.50</b>
	<b>24 HR SAFETY LLC</b>				<b>24 HR Safety LLC</b>				
	LA-00751665	11/26/19	19106895	CPR TRAINING/FIRST AID	GEN	4195	5317	Training Exps-Inhouse, Contract	380.00
	<b>Check Total:</b>								<b>380.00</b>
	<b>ABSOLUTE WASTE</b>				<b>Absolute Waste Services Inc</b>				
	LA-00751666	11/26/19	365385	Solid Waste Collection &	GEN	0180	5239	Tipping & Dump Fees	6,588.00
	<b>Check Total:</b>								<b>6,588.00</b>

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<b>CHK</b>	<b>AIR SOLUTIONS AIR CONDITIONING AND HEATING</b>			<b>Tonne, Clifford D</b>					
		11/26/19	9894	STANDING PO for A/C	GEN	0182	5265	Mechanical Systems Repairs	474.98
		11/26/19	9930	STANDING PO for A/C	GEN	0182	5265	Mechanical Systems Repairs	311.80
	LA-00751667	11/26/19	10026	STANDING PO for A/C	GEN	0182	5265	Mechanical Systems Repairs	223.90
		11/26/19	10027	STANDING PO for A/C	GEN	0182	5265	Mechanical Systems Repairs	374.70
		11/26/19	10074	STANDING PO for A/C	GEN	0182	5265	Mechanical Systems Repairs	697.17
	<b>Check Total:</b>								<b>2,082.55</b>
	<b>AL'S TREE SERVICE</b>			<b>Valverde, Albert M.</b>					
		11/26/19	2030	LABOR	GEN	1570	5264	Landscape & Grounds M&R	3,550.00
	LA-00751668	11/26/19	2030	COURTHOUSE (LANDSCAPE-LEOPARD	GEN	1570	5264	Landscape & Grounds M&R	1,200.00
	<b>Check Total:</b>								<b>4,750.00</b>
	<b>AT&amp;T MOBILITY -NATIONAL ACCOUNTS</b>			<b>AT&amp;T Mobility II LLC</b>					
	LA-00751669	11/26/19	2872901572851119	10/14/19-11/13/19	GEN	0120	5236	InterNet Fees-T-1-ISDN	116.57
		11/26/19	2872736242731019	10/14/19-11/13/19	GEN	6310	5236	InterNet Fees-T-1-ISDN	117.72
	<b>Check Total:</b>								<b>234.29</b>
	<b>AVAYA COMMUNICATIONS</b>			<b>Avaya Communications</b>					
	LA-00751670	11/26/19	0102063815 SEP19	08/31/19-11/29/19 2734220855	GEN	1450	5235	Pagers & Other Telephone Exp	96.29
	<b>Check Total:</b>								<b>96.29</b>
	<b>BAKER &amp; TAYLOR INC</b>			<b>Baker &amp; Taylor Inc</b>					
		11/26/19	5015816608	ASRT Grant for books	GEN	1391	5424	Books & Subscriptions Inventory	184.99
		11/26/19	5015794729	ASRT Grant for books	GEN	1391	5424	Books & Subscriptions Inventory	23.90
	LA-00751671	11/26/19	5015776998	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	67.26
		11/26/19	5015816607	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	32.16

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		11/26/19	5015816606	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	12.49
	LA-00751671								
		11/26/19	5015816605	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	44.21
<b>Check Total:</b>									<b>365.01</b>
<b>BD HOLT CO</b>					<b>B D Holt Co</b>				
	LA-00751672	11/26/19	WIMC0060202	2014 Maintainer 120M	GEN	0180	5252	Heavy Motor Equip & Mach M&R	5,992.17
<b>Check Total:</b>									<b>5,992.17</b>
<b>DENNIS M CHAVEZ</b>					<b>Chavez, Dennis M</b>				
	LA-00751673	11/26/19	119210	CC Dental Plan	GEN	0020	2551	CC Dental Plan	280.49
<b>Check Total:</b>									<b>280.49</b>
<b>CITY OF CORPUS CHRISTI</b>					<b>City of Corpus Christi</b>				
	LA-00751674	11/26/19	PH00000048	SALARIES GENERAL FUND FY 19-20	GEN	3091	5188	Inter-Governmnt Personnel	16,355.12
		11/26/19	PH00000049	INTER GOV. MIS & IT FY 19-20	GEN	3091	5443	Inter-Local Agreements	14,541.76
<b>Check Total:</b>									<b>30,896.88</b>
<b>CITY OF CORPUS CHRISTI</b>					<b>City of Corpus Christi</b>				
	LA-00751675	11/26/19	71377109302019C	\$700,000.00 Operating Budget	GEN	1377	2462	A/P City of Corpus Christi	20,653.14
<b>Check Total:</b>									<b>20,653.14</b>
<b>CITY OF PORT ARANSAS</b>					<b>City of Port Aransas</b>				
	LA-00751676	11/26/19	CPA 103119	LOCATION: I.B. MAGEE PARK	GEN	0180	5239	Tipping & Dump Fees	5,833.33
<b>Check Total:</b>									<b>5,833.33</b>
<b>DEMCO INC</b>					<b>Demco Inc</b>				
		11/26/19	6712870	Saddle Stitch Stapler	GEN	6310	5211	Office Expenses & Supplies	63.74
		11/26/19	6712870	Dymo Label Writer Label	GEN	6310	5211	Office Expenses & Supplies	228.00
	LA-00751677	11/26/19	6712870	LibraryQuiet End Range 6	GEN	6310	5211	Office Expenses & Supplies	263.49
		11/26/19	6712870	Sandusky Booktrucks Double	GEN	6310	5211	Office Expenses & Supplies	337.25
		11/26/19	6712870	Sandusky Booktruck Double	GEN	6310	5211	Office Expenses & Supplies	337.25

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CHK		11/26/19	6712870	Sandusky Booktruck Double	GEN	6310	5211	Office Expenses & Supplies	337.25
	LA-00751677	11/26/19	6712870	Premier Paper Cutter Stakcut	GEN	6310	5211	Office Expenses & Supplies	258.40
		11/26/19	6712870	Shipping	GEN	6310	5211	Office Expenses & Supplies	502.72
<b>Check Total:</b>									<b>2,328.10</b>
<b>EDMOND'S COASTAL PLUMBING</b>					<b>Edmond's Coastal Plumbing LLC</b>				
	LA-00751678	11/26/19	2896	Change out water heater	GEN	0182	5265	Mechanical Systems Repairs	280.00
<b>Check Total:</b>									<b>280.00</b>
<b>EL CENTRO LANDFILL LP</b>					<b>El Centro Landfill LP</b>				
	LA-00751679	11/26/19	28218	DISPOSAL OF ILLEGAL DUMPING	GEN	5220	5239	Tipping & Dump Fees	77.60
		11/26/19	28167	DISPOSAL OF ILLEGAL DUMPING	GEN	5220	5239	Tipping & Dump Fees	66.69
<b>Check Total:</b>									<b>144.29</b>
<b>FEDERAL EXPRESS CORP</b>					<b>Federal Express Corporation</b>				
	LA-00751680	11/26/19	683842782	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	11.07
<b>Check Total:</b>									<b>11.07</b>
<b>ALAN T FISHER PH.D</b>					<b>Fisher Ph.D, Alan T</b>				
	LA-00751681	11/26/19	RKELLY JGONZALEZ	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	300.00
<b>Check Total:</b>									<b>300.00</b>
<b>HOELSCHER ELECTRIC CO</b>					<b>4Hoelscher Electric Co</b>				
	LA-00751682	11/26/19	9438	BANQUETE COMMUNITY CENTER	GEN	1770	5265	Mechanical Systems Repairs	525.23
<b>Check Total:</b>									<b>525.23</b>
<b>I C S JAIL SUPPLIES INC.</b>					<b>ICS Jail Supplies Inc.</b>				
	LA-00751683	11/26/19	W3258700	DOZEN WHITE BATH TOWELS 20X40	GEN	3720	5440	Inmate General Supplies	103.20
<b>Check Total:</b>									<b>103.20</b>
<b>INC. JOHNSON CONTROLS</b>					<b>Johnson Controls, Inc.</b>				
	LA-00751684	11/26/19	73669470	ENERGY SAVINGS PERFORMANCE	GEN	1352	5266	Contract Services-Buildings	545.58
<b>Check Total:</b>									<b>545.58</b>

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<b>CHK</b>	<b>JOHNSON CONTROLS SECURITY SOLUTIONS LLC</b>				<b>Tyco Fire &amp; Security (US) Management Inc</b>				
	LA-00751685	11/26/19	33432021	ROBSTOWN COMMUNITY CENTER	GEN	1760	5266	Contract Services-Buildings	895.08
	<b>Check Total:</b>								<b>895.08</b>
	<b>KOETTER FIRE PROTECTON OF CC LLC</b>				<b>Koetter Fire Protecton of Corpus Christi LLC</b>				
	LA-00751686	11/26/19	27858	CALDERON BUILDING-FIRE	GEN	1570	5266	Contract Services-Buildings	360.00
		11/26/19	27869	COURTHOUSE -FIRE	GEN	1570	5266	Contract Services-Buildings	360.00
	<b>Check Total:</b>								<b>720.00</b>
	<b>NUECES COUNTY CSCD</b>				<b>Nueces County CSCD</b>				
	LA-00751687	11/26/19	PRETRIAL112519	PRETRIAL JAN-AUG2019 INTERLOCA	GEN	3300	2000	Accounts Payable	64,859.78
	<b>Check Total:</b>								<b>64,859.78</b>
	<b>P &amp; M COMMERCIAL OPERATIONS LLC</b>				<b>P &amp; M Commercial Operations LLC</b>				
	LA-00751688	11/26/19	1029	Professional Services for	GEN	0104	5310	Engineers, Surveyors, etc.	6,581.25
		11/26/19	1030	Professional Services for	GEN	0104	5310	Engineers, Surveyors, etc.	4,612.50
	<b>Check Total:</b>								<b>11,193.75</b>
	<b>POKIE'S PLUMBING</b>				<b>Willie Alejandro</b>				
	LA-00751689	11/26/19	231356	ROBSTOWN COMMUNITY CENTER	GEN	1760	5265	Mechanical Systems Repairs	985.00
	<b>Check Total:</b>								<b>985.00</b>
	<b>RED WING BUSINESS ADVANTAGE ACCOUNT</b>				<b>Multi Service Technology Solutions Inc.</b>				
	LA-00751690	11/26/19	67380	RICHARD GARCIA, OCTOBER 2019	GEN	0121	5463	Wearing Apparel Expenses	115.00
	<b>Check Total:</b>								<b>115.00</b>
	<b>ROKET PLUMBING</b>				<b>Ronald Keith Tinnell Organization &amp; Enterprise Inc</b>				
	LA-00751691	11/26/19	91819	COURTHOUSE-ANNUAL	GEN	1570	5265	Mechanical Systems Repairs	1,331.00
	<b>Check Total:</b>								<b>1,331.00</b>
	<b>SMART APPLE MEDIA</b>				<b>Peterson llc, Thomas J</b>				
	LA-00751692	11/26/19	285352	Printed materials for	GEN	6310	5424	Books & Subscriptions Inventory	1,038.48
	<b>Check Total:</b>								<b>1,038.48</b>



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<b>CHK</b>	<b>TEXAS STATE UNIVERSITY</b>			<b>Texas State University</b>					
	LA-00751693	11/26/19	119211	01/12-01/15 GONZALEZ AB	GEN	3655	5302	Education Registration Fees	150.00
		11/26/19	119211	01/12-01/15 GONZALEZ AB	GEN	3655	5542	Travel, Food & Lodging	165.00
	<b>Check Total:</b>								<b>315.00</b>
	<b>UNIFIRST HOLDINGS INC</b>			<b>Unifirst Holdings Inc</b>					
	LA-00751694	11/26/19	0315655	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	59.20
	<b>Check Total:</b>								<b>59.20</b>
	<b>UNIFIRST HOLDINGS INC</b>			<b>Unifirst Holdings Inc</b>					
		11/26/19	5904868	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	44.58
		11/26/19	5904275	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	11.25
		11/26/19	5904867	NUECES COUNTY 4 YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		11/26/19	5904955	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	71.82
		11/26/19	5904368	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	83.88
		11/26/19	5904957	NUECES COUNTY 4 YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	61.47
		11/26/19	5903745	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	38.93
		11/26/19	5903451	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.55
		11/26/19	5904026	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	12.13
		11/26/19	5904282	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	40.65
		11/26/19	5904866	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	20.35
	LA-00751695	11/26/19	5904871	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.55
		11/26/19	5905161	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.70
		11/26/19	5905437	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	12.13
		11/26/19	5905963	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.10
		11/26/19	5905964	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	35.70
		11/26/19	5906044	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.50
		11/26/19	5902873	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.87
		11/26/19	5902874	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.09
		11/26/19	5903520	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.65
		11/26/19	5904025	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	12.54
		11/26/19	5904280	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.87
		11/26/19	5904281	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.09

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CHK	LA-00751695	11/26/19	5904939	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.65
		11/26/19	5905162	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.17
		11/26/19	5905436	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	12.54
		11/26/19	5905168	MATS 4X6-WET MOPS-WITH MOP	GEN	1590	5445	Linens,Towels,etc	47.70
		11/26/19	5905167	employee uniform-chris	GEN	1590	5463	Wearing Apparel Expenses	13.09
		11/26/19	5904956	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
<b>Check Total:</b>									<b>595.56</b>
<b>VALERO MARKETING &amp; SUPPLY CO</b>					<b>Valero Marketing &amp; Supply Co</b>				
LA-00751696	11/26/19	68120757	OCT19	Gasoline-Credit Card & Bulk	GEN	0120	5241	Gasoline-Credit Card & Bulk	138.26
	11/26/19	68120757	OCT19	Gasoline-Credit Card & Bulk	GEN	0121	5241	Gasoline-Credit Card & Bulk	258.95
	11/26/19	68120757	OCT19	Gasoline-Credit Card & Bulk	GEN	0170	5241	Gasoline-Credit Card & Bulk	3,162.52
	11/26/19	68120757	OCT19	Gasoline-Credit Card & Bulk	GEN	0180	5241	Gasoline-Credit Card & Bulk	415.93
	11/26/19	68120757	OCT19	Gasoline	GEN	0402	7121	Gasoline	1,306.28
	11/26/19	68120757	OCT19	Gasoline	GEN	0412	7121	Gasoline	151.76
	11/26/19	68120757	OCT19	Gasoline	GEN	0440	7121	Gasoline	1,405.83
	11/26/19	68120757	OCT19	Gasoline-Credit Card & Bulk	GEN	1180	5241	Gasoline-Credit Card & Bulk	269.49
	11/26/19	68120757	OCT19	Gasoline-Credit Card & Bulk	GEN	1240	5241	Gasoline-Credit Card & Bulk	45.32
	11/26/19	68120757	OCT19	Gasoline-Credit Card & Bulk	GEN	1270	5241	Gasoline-Credit Card & Bulk	112.93
	11/26/19	68120757	OCT19	Gasoline-Credit Card & Bulk	GEN	1470	5241	Gasoline-Credit Card & Bulk	43.16
	11/26/19	68120757	OCT19	Gasoline-Credit Card & Bulk	GEN	1500	5241	Gasoline-Credit Card & Bulk	100.31
	11/26/19	68120757	OCT19	Gasoline-Credit Card & Bulk	GEN	1590	5241	Gasoline-Credit Card & Bulk	88.97
	11/26/19	68120757	OCT19	Gasoline-Credit Card & Bulk	GEN	3075	5241	Gasoline-Credit Card & Bulk	157.43
	11/26/19	68120757	OCT19	Gasoline-Credit Card & Bulk	GEN	3092	5241	Gasoline-Credit Card & Bulk	727.24
	11/26/19	68120757	OCT19	Gasoline-Credit Card & Bulk	GEN	3480	5241	Gasoline-Credit Card & Bulk	440.84
	11/26/19	68120757	OCT19	Gasoline-Credit Card & Bulk	GEN	3520	5241	Gasoline-Credit Card & Bulk	779.10
	11/26/19	68120757	OCT19	Gasoline-Credit Card & Bulk	GEN	3700	5241	Gasoline-Credit Card & Bulk	11,723.36
	11/26/19	68120757	OCT19	Gasoline-Credit Card & Bulk	GEN	3810	5241	Gasoline-Credit Card & Bulk	2,558.49
	11/26/19	68120757	OCT19	Gasoline-Credit Card & Bulk	GEN	3820	5241	Gasoline-Credit Card & Bulk	1,969.28
11/26/19	68120757	OCT19	Gasoline-Credit Card & Bulk	GEN	3830	5241	Gasoline-Credit Card & Bulk	2,244.98	
11/26/19	68120757	OCT19	Gasoline-Credit Card & Bulk	GEN	3840	5241	Gasoline-Credit Card & Bulk	114.68	
11/26/19	68120757	OCT19	Gasoline-Credit Card & Bulk	GEN	3850	5241	Gasoline-Credit Card & Bulk	2,893.85	
11/26/19	68120757	OCT19	Gasoline-Credit Card & Bulk	GEN	4190	5241	Gasoline-Credit Card & Bulk	1,360.95	

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CHK		11/26/19	68120757	OCT19	GEN	5105	5241	Gasoline-Credit Card & Bulk	40.24
		11/26/19	68120757	OCT19	GEN	5220	5241	Gasoline-Credit Card & Bulk	254.80
	LA-00751696	11/26/19	68120757	OCT19	GEN	5330	5241	Gasoline-Credit Card & Bulk	952.52
		11/26/19	68120757	OCT19	GEN	6110	5241	Gasoline-Credit Card & Bulk	504.73
		11/26/19	68120757	OCT19	GEN	6210	5241	Gasoline-Credit Card & Bulk	213.53
<b>Check Total:</b>									<b>34,435.73</b>
<b>EDUARDO C YBARRA</b>					<b>Ybarra, Eduardo C</b>				
	LA-00751697	11/26/19	846	REIMBURSEMENT FOR OUT OF	GEN	0120	5302	Education Registration Fees	25.00
<b>Check Total:</b>									<b>25.00</b>
<b>A ORTIZ CONSTRUCTION &amp; PAVING INC</b>					<b>A Ortiz Construction &amp; Paving Inc</b>				
	LA-00751712	12/6/19	1152019	SCOPE OF WORK: FURNISH ALL	GEN	1901	5611	Land & Bldg Purchases & Imprvs	10,000.00
<b>Check Total:</b>									<b>10,000.00</b>
<b>CHAVES OBREGON &amp; PERALES</b>					<b>Chaves Obregon &amp; Perales LLP</b>				
	LA-00751713	12/6/19	2 111319	legal services in re C.C.	GEN	1285	5301	Attorney Fees	306.00
<b>Check Total:</b>									<b>306.00</b>
<b>CIRCLE INDUSTRIES INC</b>					<b>Circle Industries Inc</b>				
	LA-00751714	12/6/19	9 111919	MCKINZIE JAIL ANNEX FIRE	GEN	1921	5261	Buildings-Maintenance & Repair	75,050.00
<b>Check Total:</b>									<b>75,050.00</b>
<b>DENTON NAVARRO ROCHA BERNAL HYDE &amp; ZECH P.C.</b>					<b>Denton Navarro Rocha Bernal Hyde &amp; Zech P.C.</b>				
	LA-00751715	12/6/19	25393	legal services in re	GEN	1285	5301	Attorney Fees	779.00
<b>Check Total:</b>									<b>779.00</b>
<b>EVERGREEN LAWN LANDSCAPE</b>					<b>Bonilla Jr., Benjamin</b>				
	LA-00751716	12/6/19	111819	Clear for new fence at Pct 4	GEN	1901	5275	Contract Services-R&B	3,995.00
<b>Check Total:</b>									<b>3,995.00</b>

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<b>CHK</b>	<b>INTERNATIONAL FOAM TECH INC</b>			<b>International Foam Tech Inc</b>					
	LA-00751717	12/6/19	1089	SPRAY .5 OPEN CELL FOAM	GEN	1901	5261	Buildings-Maintenance & Repair	3,500.00
	<b>Check Total:</b>								<b>3,500.00</b>
	<b>LJA ENGINEERING INC</b>			<b>LJA Engineering Inc</b>					
		12/6/19	201913331	Supplemental Agreement No. 1	GEN	1919	5310	Engineers, Surveyors, etc.	1,012.00
	LA-00751718	12/6/19	201918224	Supplemental Agreement No. 1	GEN	1919	5310	Engineers, Surveyors, etc.	308.00
		12/6/19	201920263	Supplemental Agreement No. 1	GEN	1919	5310	Engineers, Surveyors, etc.	220.00
	<b>Check Total:</b>								<b>1,540.00</b>
	<b>MCKIBBEN &amp; VILLARREAL LLP</b>			<b>McKibben, Martinez, Jarvis &amp; Wood LLP</b>					
	LA-00751719	12/6/19	42 112119	legal services in re: Sundial	GEN	1285	5301	Attorney Fees	1,521.00
		12/6/19	41 112119	legal services in re: Sundial	GEN	1285	5301	Attorney Fees	360.00
	<b>Check Total:</b>								<b>1,881.00</b>
	<b>NUECES COUNTY APPRAISAL DISTRICT</b>			<b>Nueces County Appraisal District</b>					
	LA-00751720	12/6/19	123119	2020 Farm to Market	GEN	0120	5491	Tax Appraisal District Exps	3,415.00
		12/6/19	123119	2020 General Fund NC	GEN	1285	5491	Tax Appraisal District Exps	270,152.00
	<b>Check Total:</b>								<b>273,567.00</b>
	<b>PROGRESSIVE STRUCTURES INC</b>			<b>Progressive Structures Inc</b>					
		12/6/19	26 111919	Change Order No. 13 modifies	GEN	1324	5312	General Contractor-Cap Project	6,954.05
	LA-00751721	12/6/19	26 111919	NUECES COUNTY McKINZIE JAIL	GEN	1919	5312	General Contractor-Cap Project	5,523.25
		12/6/19	26 111919	Change order No. 14. CCT	GEN	1919	5312	General Contractor-Cap Project	(1,101.00)
	<b>Check Total:</b>								<b>11,376.30</b>
	<b>S&amp;J FENCE CO. S&amp;J FENCE &amp; SUPPLY CO</b>			<b>Dinero Ventures llc</b>					
	LA-00751722	12/6/19	0011019	Fence at Hazel Bazemore Park.	GEN	1915	5264	Landscape & Grounds M&R	21,465.15
		12/6/19	0011019	Labor furnished by S&J.	GEN	1915	5264	Landscape & Grounds M&R	25,953.40
	<b>Check Total:</b>								<b>47,418.55</b>

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<b>CHK</b>	<b>THE LANIER LAW FIRM PC</b>			<b>The Lanier Law Firm PC</b>						
	LA-00751723	12/6/19	1078	legal services in re: CC	GEN	1285	5301	Attorney Fees	8,820.00	
	<b>Check Total:</b>									<b>8,820.00</b>
	<b>WALLACE R. WILKERSON INC.</b>			<b>Wallace R. Wilkerson Inc.</b>						
	LA-00751724	12/6/19	11122019	NUECES COUNTY COURTHOUSE	GEN	1923	5310	Engineers, Surveyors, etc.	2,600.00	
	<b>Check Total:</b>									<b>2,600.00</b>
	<b>CITY OF CORPUS CHRISTI</b>			<b>City of Corpus Christi</b>						
		11/26/19	40117 093019	RADIO BACKBONE MAINTENANCE -	GEN	0120	5258	Radios & Camera Maint & Repair	2,268.69	
		11/26/19	40117 111519	RADIO BACKBONE MAINTENANCE -	GEN	0120	5258	Radios & Camera Maint & Repair	1,134.34	
		11/26/19	40117 111519	RADIO BACKBONE MAINTENANCE -	GEN	0180	5258	Radios & Camera Maint & Repair	197.28	
		11/26/19	40117 093019	RADIO BACKBONE MAINTENANCE -	GEN	0180	5258	Radios & Camera Maint & Repair	394.55	
		11/26/19	40117 093019	RADIO BACKBONE MAINTENANCE -	GEN	1120	5258	Radios & Camera Maint & Repair	24.66	
		11/26/19	40117 111519	RADIO BACKBONE MAINTENANCE -	GEN	1120	5258	Radios & Camera Maint & Repair	12.33	
	LA-00751725	11/26/19	40117 111519	RADIO BACKBONE MAINTENANCE -	GEN	1180	5258	Radios & Camera Maint & Repair	24.66	
		11/26/19	40117 093019	RADIO BACKBONE MAINTENANCE -	GEN	1180	5258	Radios & Camera Maint & Repair	49.32	
		11/26/19	40117 093019	RADIO BACKBONE MAINTENANCE -	GEN	1490	5258	Radios & Camera Maint & Repair	123.30	
		11/26/19	40117 111519	RADIO BACKBONE MAINTENANCE -	GEN	1490	5258	Radios & Camera Maint & Repair	61.65	
		11/26/19	40117 111519	RADIO BACKBONE MAINTENANCE -	GEN	3110	5258	Radios & Camera Maint & Repair	12.33	
		11/26/19	40117 093019	RADIO BACKBONE MAINTENANCE -	GEN	3110	5258	Radios & Camera Maint & Repair	24.66	
		11/26/19	40117 093019	RADIO BACKBONE MAINTENANCE -	GEN	3120	5258	Radios & Camera Maint & Repair	24.66	

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		11/26/19	40117 111519	RADIO BACKBONE MAINTENANCE -	GEN	3120	5258	Radios & Camera Maint & Repair	12.33
		11/26/19	40117 111519	RADIO BACKBONE MAINTENANCE -	GEN	3130	5258	Radios & Camera Maint & Repair	12.33
		11/26/19	40117 093019	RADIO BACKBONE MAINTENANCE -	GEN	3130	5258	Radios & Camera Maint & Repair	24.66
		11/26/19	40117 093019	RADIO BACKBONE MAINTENANCE -	GEN	3140	5258	Radios & Camera Maint & Repair	24.66
		11/26/19	40117 111519	RADIO BACKBONE MAINTENANCE -	GEN	3140	5258	Radios & Camera Maint & Repair	12.33
		11/26/19	40117 111519	RADIO BACKBONE MAINTENANCE -	GEN	3150	5258	Radios & Camera Maint & Repair	12.33
		11/26/19	40117 093019	RADIO BACKBONE MAINTENANCE -	GEN	3150	5258	Radios & Camera Maint & Repair	24.66
		11/26/19	40117 093019	RADIO BACKBONE MAINTENANCE -	GEN	3305	5258	Radios & Camera Maint & Repair	24.66
LA-00751725		11/26/19	40117 111519	RADIO BACKBONE MAINTENANCE -	GEN	3305	5258	Radios & Camera Maint & Repair	12.33
		11/26/19	40117 111519	RADIO BACKBONE MAINTENANCE -	GEN	3310	5258	Radios & Camera Maint & Repair	12.33
		11/26/19	40117 093019	RADIO BACKBONE MAINTENANCE -	GEN	3310	5258	Radios & Camera Maint & Repair	24.66
		11/26/19	40117 093019	RADIO BACKBONE MAINTENANCE -	GEN	3320	5258	Radios & Camera Maint & Repair	24.66
		11/26/19	40117 111519	RADIO BACKBONE MAINTENANCE -	GEN	3320	5258	Radios & Camera Maint & Repair	12.33
		11/26/19	40117 111519	RADIO BACKBONE MAINTENANCE -	GEN	3330	5258	Radios & Camera Maint & Repair	12.33
		11/26/19	40117 093019	RADIO BACKBONE MAINTENANCE -	GEN	3330	5258	Radios & Camera Maint & Repair	24.66
		11/26/19	40117 093019	RADIO BACKBONE MAINTENANCE -	GEN	3340	5258	Radios & Camera Maint & Repair	24.66
		11/26/19	40117 111519	RADIO BACKBONE MAINTENANCE -	GEN	3340	5258	Radios & Camera Maint & Repair	12.33

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CHK		11/26/19	40117 111519	RADIO BACKBONE MAINTENANCE -	GEN	3350	5258	Radios & Camera Maint & Repair	12.33
		11/26/19	40117 093019	RADIO BACKBONE MAINTENANCE -	GEN	3350	5258	Radios & Camera Maint & Repair	24.66
		11/26/19	40117 093019	RADIO BACKBONE MAINTENANCE -	GEN	3360	5258	Radios & Camera Maint & Repair	24.66
		11/26/19	40117 111519	RADIO BACKBONE MAINTENANCE -	GEN	3360	5258	Radios & Camera Maint & Repair	12.33
		11/26/19	40117 111519	RADIO BACKBONE MAINTENANCE -	GEN	3370	5258	Radios & Camera Maint & Repair	12.33
		11/26/19	40117 093019	RADIO BACKBONE MAINTENANCE -	GEN	3370	5258	Radios & Camera Maint & Repair	24.66
		11/26/19	40117 093019	RADIO BACKBONE MAINTENANCE -	GEN	3380	5258	Radios & Camera Maint & Repair	24.66
		11/26/19	40117 111519	RADIO BACKBONE MAINTENANCE -	GEN	3380	5258	Radios & Camera Maint & Repair	12.33
LA-00751725		11/26/19	40117 111519	RADIO BACKBONE MAINTENANCE -	GEN	3480	5258	Radios & Camera Maint & Repair	36.99
		11/26/19	40117 093019	RADIO BACKBONE MAINTENANCE -	GEN	3480	5258	Radios & Camera Maint & Repair	73.98
		11/26/19	40117 093019	RADIO BACKBONE MAINTENANCE -	GEN	3520	5258	Radios & Camera Maint & Repair	147.96
		11/26/19	40117 111519	RADIO BACKBONE MAINTENANCE -	GEN	3520	5258	Radios & Camera Maint & Repair	73.98
		11/26/19	40117 111519	RADIO BACKBONE MAINTENANCE -	GEN	3700	5258	Radios & Camera Maint & Repair	1,578.21
		11/26/19	40117 093019	RADIO BACKBONE MAINTENANCE -	GEN	3700	5258	Radios & Camera Maint & Repair	3,156.43
		11/26/19	40117 093019	Radios & Camera Maint & Repair	GEN	3720	5258	Radios & Camera Maint & Repair	4,266.12
		11/26/19	40117 111519	Radios & Camera Maint & Repair	GEN	3720	5258	Radios & Camera Maint & Repair	2,133.06
		11/26/19	40117 111519	RADIO BACKBONE MAINTENANCE -	GEN	3810	5258	Radios & Camera Maint & Repair	332.91

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CHK		11/26/19	40117 093019	RADIO BACKBONE MAINTENANCE -	GEN	3810	5258	Radios & Camera Maint & Repair	665.81
		11/26/19	40117 111519	RADIO BACKBONE MAINTENANCE -	GEN	3820	5258	Radios & Camera Maint & Repair	332.91
		11/26/19	40117 093019	RADIO BACKBONE MAINTENANCE -	GEN	3820	5258	Radios & Camera Maint & Repair	665.81
		11/26/19	40117 093019	RADIO BACKBONE MAINTENANCE -	GEN	3830	5258	Radios & Camera Maint & Repair	345.24
		11/26/19	40117 111519	RADIO BACKBONE MAINTENANCE -	GEN	3830	5258	Radios & Camera Maint & Repair	172.62
	LA-00751725	11/26/19	40117 111519	RADIO BACKBONE MAINTENANCE -	GEN	3840	5258	Radios & Camera Maint & Repair	246.60
		11/26/19	40117 093019	RADIO BACKBONE MAINTENANCE -	GEN	3840	5258	Radios & Camera Maint & Repair	493.19
		11/26/19	40117 093019	RADIO BACKBONE MAINTENANCE -	GEN	3850	5258	Radios & Camera Maint & Repair	764.45
		11/26/19	40117 111519	RADIO BACKBONE MAINTENANCE -	GEN	3850	5258	Radios & Camera Maint & Repair	382.22
		11/26/19	40117 111519	RADIO BACKBONE MAINTENANCE -	GEN	5330	5258	Radios & Camera Maint & Repair	61.65
		11/26/19	40117 093019	RADIO BACKBONE MAINTENANCE -	GEN	5330	5258	Radios & Camera Maint & Repair	123.30
<b>Check Total:</b>									<b>20,862.08</b>
<b>THE LAW OFFICE OF RICK DODSON PLLC</b>					<b>Dodson PLLC, The Law Office of Rick</b>				
		12/3/19	17MC89321	LOPEZ, FABIAN	GEN	3110	5307	County Legal Exps-Other	200.00
		12/3/19	17MC103221	ROCHA, ROSENDO	GEN	3110	5307	County Legal Exps-Other	200.00
		12/3/19	17MC66492	SALAZAR, JENNIFER	GEN	3120	5307	County Legal Exps-Other	300.00
		12/3/19	17MC69542	KUZNIAR, LAUREN	GEN	3120	5307	County Legal Exps-Other	200.00
	LA-00751726	12/3/19	18MC23422	PANTOJA, FRANCISCO	GEN	3120	5307	County Legal Exps-Other	200.00
		12/3/19	13CR56122	SPANACHE, IRINA	GEN	3120	5307	County Legal Exps-Other	200.00
		12/3/19	17MC13684	MOULDER, JASON	GEN	3140	5307	County Legal Exps-Other	300.00
		12/3/19	13CR56054	ROTARU, VIORICA	GEN	3140	5307	County Legal Exps-Other	200.00
		12/3/19	16CR23574	GOODWIN, JESSE	GEN	3140	5307	County Legal Exps-Other	100.00



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CHK		12/3/19	16CR23494	GOODWIN, JESSE	GEN	3140	5307	County Legal Exps-Other	100.00
		12/3/19	18FC5870B	BROWN, EDWARD	GEN	3340	5307	County Legal Exps-Other	1,746.00
		12/3/19	18FC6204B	SCHMIDT, JEFFERY	GEN	3340	5307	County Legal Exps-Other	100.00
		12/3/19	17FC1517B	CALDERON, AMY	GEN	3340	5307	County Legal Exps-Other	450.00
		12/3/19	19FC2023B	CALDERON, AMY	GEN	3340	5307	County Legal Exps-Other	200.00
	LA-00751726	12/3/19	19FC0733B	CALDERON, AMY	GEN	3340	5307	County Legal Exps-Other	200.00
		12/3/19	19FC0732B	CALDERON, AMY	GEN	3340	5307	County Legal Exps-Other	400.00
		12/3/19	17FC2361B	LUNA, SANDRA	GEN	3340	5307	County Legal Exps-Other	200.00
		12/3/19	19FC1492B	GARCIA, DAVID	GEN	3340	5307	County Legal Exps-Other	200.00
		12/3/19	19FC0601E	NICHOLS, NICOLA	GEN	3350	5307	County Legal Exps-Other	200.00
		12/3/19	17FC3170E	RODRIGUEZ, ADAM	GEN	3350	5307	County Legal Exps-Other	200.00
		12/3/19	19FC1284F	MARTINEZ, VICTOR	GEN	3360	5307	County Legal Exps-Other	200.00
	<b>Check Total:</b>								
<b>TODD ROBINSON</b>					<b>Robinson, Todd</b>				
LA-00751727	12/3/19	17MC65381		GARCIA, ROBERT	GEN	3110	5307	County Legal Exps-Other	300.00
	12/3/19	14CR56963		GARCIA, JOSE	GEN	3130	5307	County Legal Exps-Other	200.00
<b>Check Total:</b>									<b>500.00</b>
<b>RODRIGUEZ, LAW OFFICE OF RENE</b>					<b>Rodriguez, Rene D</b>				
LA-00751728	12/3/19	2016DCV5228H		Est Liability Self Ins	GEN	0102	2400	Est Liability Self Ins	5,000.00
<b>Check Total:</b>									<b>5,000.00</b>
<b>JOSHUA SORENSEN</b>					<b>Sorensen, Joshua</b>				
LA-00751729	12/3/19	2016DCV5228H		Est Liability Self Ins	GEN	0102	2400	Est Liability Self Ins	27,178.56
<b>Check Total:</b>									<b>27,178.56</b>
<b>PHYLLIS P STEPHENSON</b>					<b>Stephenson, Phyllis P.</b>				
LA-00751730	12/3/19	18605375		CASTILLO, CHILDREN	GEN	3150	5307	County Legal Exps-Other	1,512.00
	12/3/19	18624175		MONTOYA, CHILDREN	GEN	3150	5307	County Legal Exps-Other	200.00
<b>Check Total:</b>									<b>1,712.00</b>

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<b>CHK</b>	<b>FRAN WILLMS</b>			<b>Willms, Frances A.</b>					
	LA-00751731	12/3/19	17623665	GOMEZ, JOSE/MOSES	GEN	3150	5307	County Legal Exps-Other	480.00
	<b>Check Total:</b>								<b>480.00</b>
	<b>24 HR SAFETY LLC</b>			<b>24 HR Safety LLC</b>					
	LA-00751732	12/6/19	19112220	MONTHLY FIRE EXTINGUISHER	GEN	1590	5437	Fees & Permits	112.00
	<b>Check Total:</b>								<b>112.00</b>
	<b>A &amp; A BAIL BONDS</b>			<b>Alkek, Warren</b>					
	LA-00751733	12/6/19	10163200	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	60.00
	<b>Check Total:</b>								<b>60.00</b>
	<b>A-1 BONDING CO</b>			<b>A-1 Bonding Co</b>					
	LA-00751734	12/6/19	10084928	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	60.00
	<b>Check Total:</b>								<b>60.00</b>
	<b>AA BEST BAIL BONDS</b>			<b>Saenz Industries</b>					
	LA-00751735	12/6/19	10091730	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
	<b>Check Total:</b>								<b>15.00</b>
	<b>DENIKA L ADAMS</b>			<b>Adams, Denika Lynn</b>					
	LA-00751736	12/6/19	ADAMS D 103019M	Mileage for 3 trips on	GEN	3890	5542	Travel, Food & Lodging	343.98
	<b>Check Total:</b>								<b>343.98</b>
	<b>ADT SECURITY SYSTEMS</b>			<b>The ADT Security Corporation</b>					
	LA-00751737	12/6/19	740853225	Standing PO for 83 Yard	GEN	0170	5266	Contract Services-Buildings	41.99
		12/6/19	740763069	Quality Service Plan; burglar	GEN	0170	5266	Contract Services-Buildings	122.41
	<b>Check Total:</b>								<b>164.40</b>
	<b>ADVANCED GEODETIC SURVEYS INC</b>			<b>Advanced Geodetic Surveys INC</b>					
	LA-00751738	12/6/19	A1910051S	VRS - TRIMBLE VRS NETWORK	GEN	0120	5254	Equip Maint. & Repairs	2,000.00
	<b>Check Total:</b>								<b>2,000.00</b>

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<b>CHK</b>	<b>ALARM SECURITY &amp; CONTRACTING INC</b>				<b>Alarm Security &amp; Contracting Inc</b>				
		12/6/19	49991S	UPGRADES TO SECURITY SYSTEM	GEN	0120	5681	Security Video Equip & Supply	7,077.00
	LA-00751739	12/6/19	1158058	for monthly monitoring	GEN	1190	5266	Contract Services-Buildings	10.00
		12/6/19	1160661	for monthly monitoring	GEN	1190	5266	Contract Services-Buildings	37.50
	<b>Check Total:</b>								<b>7,124.50</b>
	<b>MONTY G ALLEN</b>				<b>Allen, Monty G</b>				
	LA-00751740	12/6/19	ALLEN M 110319	Civilian Interaction Training	GEN	1344	5302	Education Registration Fees	30.00
	<b>Check Total:</b>								<b>30.00</b>
	<b>AMERICAN ACADEMY OF FORENSIC SCIENCE</b>				<b>American Academy of Forensic Science</b>				
		12/6/19	12626320	2020 subscription to Elsevier	GEN	3890	5218	Books, Magzs & Subscriptions	56.00
		12/6/19	12626320	supscription 2020 Elseview	GEN	3890	5218	Books, Magzs & Subscriptions	133.00
	LA-00751741	12/6/19	09166920	Membership dues (Ray	GEN	3890	5447	Membrships,Dues,Certifications	165.00
		12/6/19	12626320	Membership dues for 2020	GEN	3890	5447	Membrships,Dues,Certifications	165.00
	<b>Check Total:</b>								<b>519.00</b>
	<b>AMERICAN SOCIETY OF CLINICAL PATHOLOGY</b>				<b>American Society of Clinical Pathology</b>				
		12/6/19	0297434420	subscription to ASCP 2020	GEN	3890	5218	Books, Magzs & Subscriptions	299.00
	LA-00751742	12/6/19	0297434420	membership dues for 2020 (Dr.	GEN	3890	5447	Membrships,Dues,Certifications	349.00
	<b>Check Total:</b>								<b>648.00</b>
	<b>ARAMARK SERVICES INC</b>				<b>Aramark Services Inc.</b>				
		12/6/19	749	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	25,058.33
		12/6/19	746	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	25,354.72
		12/6/19	743	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	25,662.88
	LA-00751743	12/6/19	740	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	25,534.48
		12/6/19	735	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	26,544.56
		12/6/19	734	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	27,866.01
		12/6/19	731	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	27,350.27
	<b>Check Total:</b>								<b>183,371.25</b>

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CHK	ARCADIS US INC			Arcadis US Inc					
	LA-00751744	12/6/19	34132101	MONTHLY VAPOR MONITORING AND	GEN	0120	5266	Contract Services-Buildings	351.00
		12/6/19	34132101	MONTHLY VAPOR MONITORING AND	GEN	1570	5266	Contract Services-Buildings	174.00
<b>Check Total:</b>									<b>525.00</b>
	ARNOLD OIL COMPANY			Arnold Oil Company					
	LA-00751745	12/6/19	101ER9268	Diesel Exhaust Fluid	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	220.50
		12/6/19	101ER9268	PUR 5504	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	154.08
		12/6/19	101ES1533	ILLDRI	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	325.50
		12/6/19	101ER9268	SER3616	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	299.88
		12/6/19	101ER9268	PUR 4294	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	83.50
		12/6/19	101ER9268	PUR1726	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	1,535.70
		12/6/19	101ER9268	SER7050	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	209.00
		12/6/19	101ER9268	PUR 7255	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	243.83
<b>Check Total:</b>									<b>3,071.99</b>
	WILLIAM ASARE			Asare, William					
	LA-00751746	12/6/19	112233A	CIFUENTES, ZACHARIAH	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		12/6/19	022215E	IBERRA, BEATRICE	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>300.00</b>
	ASPHALT PATCH ENTERPRISE INC			Asphalt Patch Enterprise Inc					
	LA-00751747	12/6/19	495546	50 TONS ASPHALT PATCH HP ALL	GEN	0120	5272	Oil & Other Paving Materials	6,868.80
		12/6/19	495546	50 TONS ASPHALT PATCH HP ALL	GEN	0120	5272	Oil & Other Paving Materials	6,722.08
<b>Check Total:</b>									<b>13,590.88</b>

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<b>CHK</b>	<b>AXIS FORENSIC TOXICOLOGY INC</b>			<b>Axis Forensic Toxicology Inc</b>					
		12/6/19	58095	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	1,089.00
	LA-00751748	12/6/19	57673	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	863.00
		12/6/19	57784	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	1,331.00
	<b>Check Total:</b>								<b>3,283.00</b>
	<b>MICHAEL BENTON</b>			<b>Benton, Michael</b>					
	LA-00751749	12/6/19	BENTON M 110319	Civilian Interaction Training	GEN	1344	5302	Education Registration Fees	30.00
	<b>Check Total:</b>								<b>30.00</b>
	<b>BIG JOES TIRE &amp; AUTO</b>			<b>Mayorga Auto Services LLC</b>					
	LA-00751750	12/6/19	0019095	A/C SYSTEM DIAGNOSIS. FOUND	GEN	3520	5249	Car Repairs, Supplies & Srvc	40.52
		12/6/19	0019095	LABOR	GEN	3520	5249	Car Repairs, Supplies & Srvc	52.50
	<b>Check Total:</b>								<b>93.02</b>
	<b>BOB BARKER COMPANY</b>			<b>Bob Barker Company</b>					
		12/6/19	UT1000517023	BUCKET, MOP COMBO YELLOW	GEN	3720	5262	Janitorial & Misc Supplies	473.94
		12/6/19	UT1000516159	DZ CLINCHER V-WHITE ARM BANDS	GEN	3720	5440	Inmate General Supplies	1,540.62
		12/6/19	UT1000516159	DZ CLINCHER IV PHOTO BANDS	GEN	3720	5440	Inmate General Supplies	2,133.80
	LA-00751751	12/6/19	UT1000516360	DOZEN LAUNDRY BAG 24X30 WHT	GEN	3720	5440	Inmate General Supplies	294.40
		12/6/19	UT1000516188	SSPM25754 MATRESS SS POLY	GEN	3720	5440	Inmate General Supplies	3,110.00
		12/6/19	UT1000516186	MATTRESS POLY ITEM #SSPM25754	GEN	3720	5440	Inmate General Supplies	3,110.00
		12/6/19	UT1000516708	SSPM25754 MATRESS SS POLY	GEN	3720	5440	Inmate General Supplies	3,110.00
		12/6/19	UT1000517474	DZ CLINCHER V-WHITE ARM BANDS	GEN	3720	5440	Inmate General Supplies	1,027.08
	<b>Check Total:</b>								<b>14,799.84</b>
	<b>DAVID B BROOKS</b>			<b>Brooks, David B</b>					
	LA-00751752	12/6/19	DB 11282019	LEGAL CONSULTANT	GEN	1285	5305	Administrat & Consultant Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	C C PRODUCE CO INC			<b>Corpus Christi Produce Co Inc</b>					
		12/6/19	197297	C.C. PRODUCE - FRESH PRODUCE	GEN	4190	5221	Food & Edible Items	61.50
	LA-00751753	12/6/19	196570	C.C. PRODUCE - FRESH PRODUCE	GEN	4190	5221	Food & Edible Items	101.41
		12/6/19	196346	C.C. PRODUCE - FRESH PRODUCE	GEN	4190	5221	Food & Edible Items	131.80
		12/6/19	195932	C.C. PRODUCE - FRESH PRODUCE	GEN	4190	5221	Food & Edible Items	151.39
	<b>Check Total:</b>								<b>446.10</b>
	CALDWELL COUNTRY FORD LLC			<b>Caldwell Country Ford</b>					
		12/6/19	KG113044	REPLACING WRECKED	GEN	1900	5661	Motor Vehicles	0
	LA-00751754	12/6/19	KG113044	2019 FORD INTERCEPTOR SEDAN,	GEN	1900	5661	Motor Vehicles	27,815.00
		12/6/19	KG113044	BUYBOARD FEE	GEN	1900	5661	Motor Vehicles	400.00
	<b>Check Total:</b>								<b>28,215.00</b>
	CAMACHO DEMOLITION LLC			<b>Camacho Demolition LLC</b>					
	LA-00751755	12/6/19	9152	COURTHOUSE-MOLD	GEN	1570	5320	Soil Tests & Other	8,387.50
	<b>Check Total:</b>								<b>8,387.50</b>
	INC. CAPITAL KLEEN-AIR			<b>Capital Kleen-Air, Inc.</b>					
	LA-00751756	12/6/19	62895	COURTHOUSE-STANDING PO FOR	GEN	1570	5265	Mechanical Systems Repairs	125.00
		12/6/19	62811	COURTHOUSE-STANDING PO FOR	GEN	1570	5265	Mechanical Systems Repairs	385.00
	<b>Check Total:</b>								<b>510.00</b>
	CC GUMSHOE LLC			<b>CC Gumshoe LLC</b>					
	LA-00751757	12/6/19	18FC0385H	SOT V JESSE CASIANO	GEN	3380	5307	County Legal Exps-Other	960.00
	<b>Check Total:</b>								<b>960.00</b>
	CITY OF AGUA DULCE			<b>City of Agua Dulce</b>					
	LA-00751758	12/6/19	591 NOV19	10/23/19-11/22/19	GEN	1510	5234	Gas, Water, Sewage, Garbage	67.80
		12/6/19	575 NOV19	10/23/19-11/22/19	GEN	1780	5234	Gas, Water, Sewage, Garbage	118.45
	<b>Check Total:</b>								<b>186.25</b>
	CITY OF CORPUS CHRISTI			<b>City of Corpus Christi</b>					
	LA-00751759	12/6/19	MR00000025	CHBRT City HCTH FY 19-20	GEN	3091	5422	Bldg & Space Rent	3,750.00
	<b>Check Total:</b>								<b>3,750.00</b>

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<b>CHK</b>	<b>DE LAGE LANDEN FINANCIAL SERVICES INC</b>				<b>De Lage Landen Financial Services Inc</b>				
	LA-00751760	12/6/19	65995761	M00113004 12/1-31/19 12/2/19	GEN	0370	5515	Contract Lease Pymts	178.00
	<b>Check Total:</b>								<b>178.00</b>
	<b>DELL</b>				<b>Dell</b>				
	LA-00751761	12/6/19	10351983518	VLA McAfee Complete EP	GEN	1240	5311	Software Srvc & Maintenance	16,970.60
	<b>Check Total:</b>								<b>16,970.60</b>
	<b>DIAMOND CHEMICAL COMPANY INC</b>				<b>Diamond Chemical Co. Inc.</b>				
		12/6/19	883088	FLUFF-IT LIQUID LAUNDRY	GEN	3720	5262	Janitorial & Misc Supplies	244.44
		12/6/19	883088	SUPER DESTAINER (17562)	GEN	3720	5262	Janitorial & Misc Supplies	346.20
LA-00751762		12/6/19	883088	SYNER-DET 500 (19585)	GEN	3720	5262	Janitorial & Misc Supplies	876.00
		12/6/19	883088	TRU-SOUR	GEN	3720	5262	Janitorial & Misc Supplies	295.38
	<b>Check Total:</b>								<b>1,762.02</b>
	<b>DIAMONDBACK BOOTS AND OUTFITTERS LLC</b>				<b>Diamondback Boots and Outfitters llc</b>				
		12/6/19	016077	ESTEBAN PINEDA, OCTOBER 2019	GEN	0120	5463	Wearing Apparel Expenses	115.00
		12/6/19	016077	RYAN J SCHROEDER, ONE PAIR	GEN	0120	5463	Wearing Apparel Expenses	115.00
		12/6/19	016073	RUDY RODRIGUEZ - NOVEMBER	GEN	0120	5463	Wearing Apparel Expenses	115.00
		12/6/19	016073	ENRIQUE PEREZ - NOVEMBER	GEN	0120	5463	Wearing Apparel Expenses	115.00
		12/6/19	016073	MICHAEL HERNANDEZ - NOVEMBER	GEN	0120	5463	Wearing Apparel Expenses	115.00
		12/6/19	016079	Vicente J. Arriaga steel toe	GEN	0170	5463	Wearing Apparel Expenses	115.00
		12/6/19	016079	Armando Galvan steel toe work	GEN	0170	5463	Wearing Apparel Expenses	115.00
LA-00751763		12/6/19	016079	Estevan Reyna steel toe work	GEN	0170	5463	Wearing Apparel Expenses	115.00
		12/6/19	016082	Manuel Leal steel toe work	GEN	0170	5463	Wearing Apparel Expenses	115.00
		12/6/19	016078	Estella Gomez steel toe work	GEN	0170	5463	Wearing Apparel Expenses	115.00
		12/6/19	016077	VICTOR HINOJOSA, OCTOBER 2019	GEN	3092	5463	Wearing Apparel Expenses	115.00
		12/6/19	016073	MARY JANE GUERRA - NOVEMBER	GEN	5200	5463	Wearing Apparel Expenses	110.00
		12/6/19	016106	EDMUNDO GARCIA SAFETY STEEL	GEN	5330	5463	Wearing Apparel Expenses	110.00
		12/6/19	016106	MICHAEL MONTES SAFETY STEEL	GEN	5330	5463	Wearing Apparel Expenses	115.00
		12/6/19	016106	JAKQUELYNNE SHEPHEARD SAFETY	GEN	5330	5463	Wearing Apparel Expenses	115.00
		12/6/19	016106	JOHN HERRERA NEW EMP SAFETY	GEN	5330	5463	Wearing Apparel Expenses	115.00
	<b>Check Total:</b>								<b>1,830.00</b>

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<b>CHK</b>	<b>DISTRICT 11 TEAFCS</b>			<b>District 11 TEAFCS</b>					
	LA-00751764	12/6/19	MUNOZ N 111219	TEAFCS Membership Fees MUNOZ N	GEN	6210	5447	Membrships,Dues,Certifications	160.00
	<b>Check Total:</b>								<b>160.00</b>
	<b>DISTRICT 11-TAE4-HA</b>			<b>District 11 TAE4-HA</b>					
	LA-00751765	12/6/19	2620161951	2020 TAE4-HA Membership Dues	GEN	6110	5447	Membrships,Dues,Certifications	110.00
	<b>Check Total:</b>								<b>110.00</b>
	<b>DOCUMENT LOGISTIX LLC</b>			<b>Document Logistix LLC</b>					
		12/6/19	20190213	Document Logistix LLC Annual	GEN	0131	5311	Software Srvc & Maintenance	9,079.54
		12/6/19	20190178	Document Logistix LLC Annual	GEN	0131	5311	Software Srvc & Maintenance	30,754.99
		12/6/19	20190178	Document Manager Annual	GEN	0131	5311	Software Srvc & Maintenance	761.35
	LA-00751766	12/6/19	20190178	Document Manager Annual	GEN	0131	5311	Software Srvc & Maintenance	2,629.93
		12/6/19	20190178	Document Manager Annual	GEN	0131	5311	Software Srvc & Maintenance	571.72
		12/6/19	20190178	Document Manager Annual	GEN	0131	5311	Software Srvc & Maintenance	997.34
		12/6/19	20190178	Document Manager Annual	GEN	0131	5311	Software Srvc & Maintenance	181.50
	<b>Check Total:</b>								<b>44,976.37</b>
	<b>THE LAW OFFICE OF RICK DODSON PLLC</b>			<b>Dodson PLLC, The Law Office of Rick</b>					
		12/6/19	19FC2354E	VASQUEZ, JESSICA	GEN	3350	5342	Appointed Attny Fees	400.00
		12/6/19	16AR0419E	CONTRERAS, LISA	GEN	3350	5342	Appointed Attny Fees	200.00
	LA-00751767	12/6/19	19FC2353E	VASQUEZ, JESSICA	GEN	3350	5342	Appointed Attny Fees	200.00
		12/6/19	16CR3195E	SOLIS, LINO	GEN	3350	5342	Appointed Attny Fees	200.00
		12/6/19	18FC2674E	HUGHES, JOHN	GEN	3350	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>1,400.00</b>
	<b>DUVAL COUNTY</b>			<b>Duval County</b>					
	LA-00751768	12/6/19	JRHGRJDF	Nueces County Juveniles	GEN	2820	5423	Boarding Costs,Juv,Foster,Jail	2,596.80
	<b>Check Total:</b>								<b>2,596.80</b>
	<b>E&amp;B PAINTING &amp; CONSTRUCTION</b>			<b>E&amp;B Painting &amp; Construction</b>					
	LA-00751769	12/6/19	5045	MCKINZIE ANNEX-REMOVE	GEN	1570	5261	Buildings-Maintenance & Repair	3,300.00
	<b>Check Total:</b>								<b>3,300.00</b>



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<b>CHK</b>	<b>ECHELON HTS INC.</b>			<b>Echelon HTS Inc</b>					
		12/6/19	1363	LABOR	GEN	1900	5681	Security Video Equip & Supply	1,200.00
		12/6/19	1363	CABL BRAND CABL HD-25AST 25	GEN	1900	5681	Security Video Equip & Supply	105.00
		12/6/19	1363	HIKVISION DM IP67 4MP2.8MM	GEN	1900	5681	Security Video Equip & Supply	2,392.00
		12/6/19	1363	HIKVISION DM IP67 8MP2.8MM	GEN	1900	5681	Security Video Equip & Supply	2,793.00
	LA-00751770	12/6/19	1363	CUSTOM INSTALLATION NETWORK	GEN	1900	5681	Security Video Equip & Supply	1,275.00
		12/6/19	1363	W BOX TECH 28" 4K LED MONITOR	GEN	1900	5681	Security Video Equip & Supply	599.98
		12/6/19	1363	BRKT BRAND SMALL-MEDIUM	GEN	1900	5681	Security Video Equip & Supply	199.98
		12/6/19	1363	COURTHOUSE (LAW LIBRARY) -NVR	GEN	1900	5681	Security Video Equip & Supply	1,999.99
		12/6/19	1363	LINK BRAND-LINK SP1X4-4KUHD	GEN	1900	5681	Security Video Equip & Supply	299.99
		12/6/19	1363	CABL BRAND CABL HD-35AST 35	GEN	1900	5681	Security Video Equip & Supply	125.00
<b>Check Total:</b>									<b>10,989.94</b>
<b>EDUCATION SERVICE CENTER REGION 2</b>				<b>Education Service Center Region 2</b>					
		12/6/19	113511	Rackspace 12 months \$60.00	GEN	1240	5257	Hardware Srvc & Maintenance	720.00
	LA-00751771	12/6/19	113511	Support 12 Months \$165.00 per	GEN	1240	5257	Hardware Srvc & Maintenance	1,990.00
		12/6/19	113511	Transport 12 Months \$960.83	GEN	1240	5257	Hardware Srvc & Maintenance	11,530.00
		12/6/19	113511	Port Connection 12 moths	GEN	1240	5257	Hardware Srvc & Maintenance	360.00
<b>Check Total:</b>									<b>14,600.00</b>
<b>EL CENTRO LANDFILL LP</b>				<b>El Centro Landfill LP</b>					
		12/6/19	4174000028307	Disposal of dead animals	GEN	5330	5239	Tipping & Dump Fees	34.00
	LA-00751772	12/6/19	4174000028307	Environmental fee for	GEN	5330	5239	Tipping & Dump Fees	16.25
		12/6/19	4174000028307	Fuel recovery fee for	GEN	5330	5239	Tipping & Dump Fees	2.30
<b>Check Total:</b>									<b>52.55</b>
<b>EL CENTRO LANDFILL LP</b>				<b>El Centro Landfill LP</b>					
	LA-00751773	12/6/19	28304	DISPOSAL OF ILLEGAL DUMPING	GEN	5220	5239	Tipping & Dump Fees	456.57
<b>Check Total:</b>									<b>456.57</b>

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<b>CHK</b>	<b>FEDERAL EXPRESS CORP</b>				<b>Federal Express Corporation</b>				
		12/6/19	684540093	Federal Express	GEN	3480	5217	Postage & Fed Express	138.10
	LA-00751774	12/6/19	677100057	standing PO for shipping fees	GEN	3890	5217	Postage & Fed Express	74.01
		12/6/19	677760061	standing PO for shipping fees	GEN	3890	5217	Postage & Fed Express	32.23
		12/6/19	683106779	standing PO for shipping fees	GEN	3890	5217	Postage & Fed Express	25.90
	<b>Check Total:</b>								<b>270.24</b>
	<b>ALAN T FISHER PH.D</b>				<b>Fisher Ph.D, Alan T</b>				
	LA-00751775	12/6/19	BRIANASALINAS	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>DOMINGO FLORES</b>				<b>Flores, Domingo</b>				
	LA-00751776	12/6/19	174	2014 Maintainer 120M	GEN	0180	5252	Heavy Motor Equip & Mach M&R	1,300.00
	<b>Check Total:</b>								<b>1,300.00</b>
	<b>MICHAEL A FLORES</b>				<b>Flores, Michael A</b>				
	LA-00751777	12/6/19	18006	REIMBURSEMENT FOR OUT OF	GEN	3092	5463	Wearing Apparel Expenses	109.99
	<b>Check Total:</b>								<b>109.99</b>
	<b>INC. HANSON PROFESSIONAL SERVICES</b>				<b>Hanson Professional Services, Inc.</b>				
	LA-00751778	12/6/19	1075614	PROVIDE PESTICIDE DISCHARGE	GEN	3092	5310	Engineers, Surveyors, etc.	6,003.00
	<b>Check Total:</b>								<b>6,003.00</b>
	<b>HART INTERCIVIC INC</b>				<b>Hart Intercivic Inc</b>				
	LA-00751779	12/6/19	077997	Election Day Support for	GEN	3075	5311	Software Srvc & Maintenance	3,340.00
	<b>Check Total:</b>								<b>3,340.00</b>
	<b>HILL COUNTRY DAIRIES INC</b>				<b>Hill Country Dairies Inc</b>				
	LA-00751780	12/6/19	3131933801	HILL COUNTRY DAIRY	GEN	4190	5221	Food & Edible Items	299.40
		12/6/19	3131933101	HILL COUNTRY DAIRY	GEN	4190	5221	Food & Edible Items	320.76
	<b>Check Total:</b>								<b>620.16</b>

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<b>CHK</b>	<b>HOELSCHER ELECTRIC CO</b>			<b>4Hoelscher Electric Co</b>					
	LA-00751781	12/6/19	9608	ROBSTOWN COMMUNITY CENTER	GEN	1760	5265	Mechanical Systems Repairs	514.00
	<b>Check Total:</b>								<b>514.00</b>
	<b>KELSEY MCKAY HOHENSEE</b>			<b>Hohensee, Kelsey Mckay</b>					
		12/6/19	HOHENSEE 102419	SPEAKING FEE	GEN	1328	5317	Training Exps-Inhouse, Cntract	1,250.00
	LA-00751782	12/6/19	HOHENSEE 102419	TRAVEL TIME COSTS	GEN	1328	5317	Training Exps-Inhouse, Cntract	1,300.00
		12/6/19	HOHENSEE 102419	AIRLINE COSTS	GEN	1328	5317	Training Exps-Inhouse, Cntract	135.00
	<b>Check Total:</b>								<b>2,685.00</b>
	<b>HUB CITY OVERHEAD DOOR CO INC</b>			<b>Hub City Overhead Door Co Inc</b>					
	LA-00751783	12/6/19	59424	NC JAIL-TAKE DOWN & HAUL OFF	GEN	1570	5261	Buildings-Maintenance & Repair	7,218.00
	<b>Check Total:</b>								<b>7,218.00</b>
	<b>I C S JAIL SUPPLIES INC.</b>			<b>ICS Jail Supplies Inc.</b>					
		12/6/19	W3259600	DOZEN MATT COVERS 25X74	GEN	3720	5440	Inmate General Supplies	646.92
	LA-00751784	12/6/19	W3259000	DOZEN MATTRESS COVERS	GEN	3720	5440	Inmate General Supplies	1,797.00
		12/6/19	33003817	EVIDENCE BAGS 12X16 100/BAG	GEN	3720	5440	Inmate General Supplies	1,180.00
	<b>Check Total:</b>								<b>3,623.92</b>
	<b>JBI LTD</b>			<b>JBI Ltd</b>					
	LA-00751785	12/6/19	201702089	SCAAP FY 2018 AWARD	GEN	3720	4471	Commission/Collection Costs	5,568.00
	<b>Check Total:</b>								<b>5,568.00</b>
	<b>INC. JOHNSON CONTROLS</b>			<b>Johnson Controls, Inc.</b>					
	LA-00751786	12/6/19	190810999544	COURTHOUSE/JAIL-STANDING PO	GEN	1570	5265	Mechanical Systems Repairs	212.40
	<b>Check Total:</b>								<b>212.40</b>
	<b>K &amp; K CHEMICAL EXCALIBUR &amp; KENDALL AND SON</b>			<b>Kendall Acquisition Company LLC</b>					
		12/6/19	15537	NEUTRO QUAT CLEANING AGENT	GEN	1324	5262	Janitorial & Misc Supplies	3,600.00
	LA-00751787	12/6/19	15537	EL TORO CLEANING AGENT FOR	GEN	1324	5262	Janitorial & Misc Supplies	4,680.00
		12/6/19	15485	NEUTRO QUAT CLEANING AGENT	GEN	1324	5262	Janitorial & Misc Supplies	5,760.00
	<b>Check Total:</b>								<b>14,040.00</b>

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<b>CHK</b>	<b>KNIGHT SECURITY SYSTEMS LLC</b>			<b>Knight Security Systems LLC</b>					
		12/6/19	815856	iDRAC Enterprise for 14G	GEN	1324	5681	Security Video Equip & Supply	143.62
	LA-00751788	12/6/19	815856	1U 2-Bay Milestone Management	GEN	1324	5681	Security Video Equip & Supply	4,733.22
		12/6/19	815856	Labor:	GEN	1324	5681	Security Video Equip & Supply	4,372.20
	<b>Check Total:</b>								<b>9,249.04</b>
	<b>KYOCERA DOCUMENT SOLUTIONS AMERICA INC</b>			<b>Kyocera Document Solutions America Inc</b>					
	LA-00751789	12/6/19	55R1703287	M00113202 OCT/NOV PRINTING MON	GEN	0370	5515	Contract Lease Pymts	143.23
	<b>Check Total:</b>								<b>143.23</b>
	<b>LABATT INSTITUTIONAL SUPPLY COMPANY</b>			<b>Labatt Institutional Supply Company</b>					
		12/6/19	12021136	LABATT FOOD SERVICE	GEN	4190	5221	Food & Edible Items	3,227.71
	LA-00751790	12/6/19	11209875	LABATT FOOD SERVICE	GEN	4190	5221	Food & Edible Items	2,598.04
		12/6/19	11119171	LABATT FOOD SERVICE	GEN	4190	5221	Food & Edible Items	4,144.24
	<b>Check Total:</b>								<b>9,969.99</b>
	<b>MAR-THEL ACE INC</b>			<b>Mar-Thel Ace Inc</b>					
		12/6/19	36266	ITEM #5718 4001 710 2105	GEN	0120	5254	Equip Maint. & Repairs	27.99
		12/6/19	36266	ITEM #5357 61 PMM3 50 14"	GEN	0120	5254	Equip Maint. & Repairs	13.99
		12/6/19	36266	ITEM 5367 26 RM3 81 20' .325	GEN	0120	5254	Equip Maint. & Repairs	24.99
	LA-00751791	12/6/19	36266	ITEM #5638 0781 313 8003 HP	GEN	0120	5254	Equip Maint. & Repairs	13.99
		12/6/19	36266	ITEM #5649 7010 516 0000 BAR	GEN	0120	5254	Equip Maint. & Repairs	16.99
		12/6/19	36266	ITEM #5916 - FS131R	GEN	0120	5680	Non Capital Outlay < \$5000	1,999.95
		12/6/19	36266	ITEM #5575 MS271 20" STIHL	GEN	0120	5680	Non Capital Outlay < \$5000	799.98
		12/6/19	36266	ITEM #6487 HT 131 POLESAW	GEN	0120	5680	Non Capital Outlay < \$5000	898.00
	<b>Check Total:</b>								<b>3,795.88</b>
	<b>DR TROY CHARLES MARTINEZ</b>			<b>Martinez, Dr Troy Charles</b>					
	LA-00751792	12/6/19	17FC2659A	STATE OF TEXAS V. JOHN	GEN	3320	5348	Defense Costs-Other	750.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>MCKESSON MEDICAL-SURGICAL INC.</b>			<b>McKesson Medical-Surgical Inc.</b>					
	LA-00751793	12/6/19	68362061	Exam gloves, containers,	GEN	3890	5427	Clinical & Hygienic Supplies	584.64
	<b>Check Total:</b>								<b>584.64</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>LAW OFFICE OF IRA Z MILLER P.C.</b>				<b>Miller P.C. , Law Office of Ira Z</b>				
	LA-00751794	12/6/19	19FC1375B	ELLIOTT, JASON	GEN	3340	5342	Appointed Attny Fees	1,561.25
	<b>Check Total:</b>								<b>1,561.25</b>
	<b>MIRACLE METHOD OF CORPUS CHRISTI INC</b>				<b>Miracle Method of Corpus Christi Inc</b>				
		12/6/19	157092	COURTHOUSE (MEN'S RESTROOM)-	GEN	1570	5261	Buildings-Maintenance & Repair	4,995.00
	LA-00751795	12/6/19	157092	MENS BATHROOM, TILE WALLS,	GEN	1570	5261	Buildings-Maintenance & Repair	4,995.00
		12/6/19	162086	COURTHOUSE 1ST FLOOR WOMENS BA	GEN	1570	5261	Buildings-Maintenance & Repair	4,995.00
		12/6/19	162086	COURTHOUSE WOMENS BATHROOM	GEN	1570	5261	Buildings-Maintenance & Repair	4,995.00
	<b>Check Total:</b>								<b>19,980.00</b>
	<b>MNI DIESEL LLC</b>				<b>Mni Diesel llc</b>				
		12/6/19	251360	JUVENILE JUSTICE CENTER	GEN	1570	5265	Mechanical Systems Repairs	275.00
		12/6/19	251360	JUVENILE JUSTICE CENTER	GEN	1570	5265	Mechanical Systems Repairs	275.00
		12/6/19	251360	COURTHOUSE-ANNUAL/SEMI-ANNUAL	GEN	1570	5265	Mechanical Systems Repairs	275.00
	LA-00751796	12/6/19	251360	COURTHOUSE-ANNUAL/SEMI ANNUAL	GEN	1570	5265	Mechanical Systems Repairs	275.00
		12/6/19	251360	NC JAIL-SEMI-ANNUAL	GEN	1570	5265	Mechanical Systems Repairs	275.00
		12/6/19	251360	MCKINZIE JAIL ANNEX-	GEN	1570	5265	Mechanical Systems Repairs	275.00
		12/6/19	251360	MCKINZIE JAIL ANNEX	GEN	1570	5265	Mechanical Systems Repairs	275.00
		12/6/19	251360	POLSTON BUILDING-SEMI-ANNUAL	GEN	1570	5265	Mechanical Systems Repairs	275.00
		12/6/19	251360	MEDICAL EXAMINER BUILDING	GEN	1570	5265	Mechanical Systems Repairs	275.00
	<b>Check Total:</b>								<b>2,475.00</b>
	<b>MRS WOODY'S INC</b>				<b>Mrs. Woody's Inc.</b>				
	LA-00751797	12/6/19	50064588	L.O.F. (Oil Change)	GEN	3840	5249	Car Repairs, Supplies & Srves	62.94
	<b>Check Total:</b>								<b>62.94</b>

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<b>CHK</b>	<b>JOANNA MUNIZ</b>			<b>Muniz, JoAnna</b>					
	LA-00751798	12/6/19	18FC4262B	TRANSCRIPT/REPORTER'S	GEN	3520	5349	Prosecution Costs-Other	180.00
	<b>Check Total:</b>								<b>180.00</b>
	<b>LOURDES E NAJERA</b>			<b>NAJERA, LOURDES E</b>					
	LA-00751799	12/6/19	119193	Travel, Food & Lodging	GEN	3700	5542	Travel, Food & Lodging	44.80
	<b>Check Total:</b>								<b>44.80</b>
	<b>INC. NAVIA BENEFIT SOLUTIONS</b>			<b>Navia Benefit Solutions Inc.</b>					
	LA-00751800	12/6/19	NOVEMBER 19	Administrat & Consultant Fees	GEN	1280	5305	Administrat & Consultant Fees	457.95
	<b>Check Total:</b>								<b>457.95</b>
	<b>NUECES COUNTY WATER CONTROL &amp; IMPROVEMNT DIST #5</b>			<b>Nueces County Water Control &amp; Improvemnt Dist #5</b>					
	LA-00751801	12/6/19	197 NOV19	10/28/19-11/20/19	GEN	1770	5234	Gas, Water, Sewage, Garbage	78.50
	<b>Check Total:</b>								<b>78.50</b>
	<b>VICTORIA ORTIZ</b>			<b>Ortiz, Victoria</b>					
	LA-00751802	12/6/19	2017FAM608605	TRIAL COURT CAUSE NO. :	GEN	3150	5343	Transcripts & Interpreters	1,199.23
	<b>Check Total:</b>								<b>1,199.23</b>
	<b>PALM DRIVE LTD</b>			<b>Palm Drive LTD</b>					
	LA-00751803	12/6/19	201911	Monthly rent for Records	GEN	1470	5422	Bldg & Space Rent	14,850.00
	<b>Check Total:</b>								<b>14,850.00</b>
	<b>J D POWER</b>			<b>Power, J D</b>					
	LA-00751804	12/6/19	R1 19 3212521	2020 EDITION OF NADA GUIDES	GEN	1200	5218	Books, Magzs & Subscriptions	420.00
	<b>Check Total:</b>								<b>420.00</b>
	<b>JOSHUA RAMIREZ</b>			<b>Ramirez, Joshua</b>					
	LA-00751805	12/6/19	RAMIREZJ11152019	IN COUNTY MILEAGE	GEN	1200	5541	Mileage - Local	17.64
	<b>Check Total:</b>								<b>17.64</b>

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CHK	<b>ADAM P RODRIGUE</b>			<b>Rodrigue, Adam P</b>					
		12/6/19	18FC5877C	CORPUS, JOSE	GEN	3320	5342	Appointed Attny Fees	200.00
		12/6/19	18FC2283C	CORPUS, JOSE	GEN	3320	5342	Appointed Attny Fees	400.00
		12/6/19	19FC1560C	CORPUS, JOSE	GEN	3320	5342	Appointed Attny Fees	400.00
		12/6/19	19FC1910C	COPRUS, JOSE	GEN	3320	5342	Appointed Attny Fees	550.00
		12/6/19	18FC4171C	CORPUS, JOSE	GEN	3320	5342	Appointed Attny Fees	200.00
		12/6/19	19FC2175C	CORPUS, JOSE	GEN	3320	5342	Appointed Attny Fees	750.00
		12/6/19	19FC1561C	CORPUS, JOSE	GEN	3320	5342	Appointed Attny Fees	550.00
	LA-00751806	12/6/19	18FC4170C	CORPUS, JOSE	GEN	3320	5342	Appointed Attny Fees	550.00
		12/6/19	18FC2290C	CORPUS, JOSE	GEN	3320	5342	Appointed Attny Fees	200.00
		12/6/19	19FC2286C	CORPUS, JOSE	GEN	3320	5342	Appointed Attny Fees	400.00
		12/6/19	19FC2285C	CORPUS, JOSE	GEN	3320	5342	Appointed Attny Fees	400.00
		12/6/19	19FC1559C	CORPUS, JOSE	GEN	3320	5342	Appointed Attny Fees	400.00
		12/6/19	19FC3557C	CORPUS, JOSE	GEN	3320	5342	Appointed Attny Fees	400.00
		12/6/19	18FC2055C	CORPUS, JOSE	GEN	3320	5342	Appointed Attny Fees	350.00
		12/6/19	19FC1562C	CORPUS, JOSE	GEN	3320	5342	Appointed Attny Fees	400.00
		<b>Check Total:</b>							<b>6,150.00</b>
	<b>ROMCO INC</b>			<b>Romco Inc</b>					
	LA-00751807	12/6/19	11303712	MCKINZIE ANNEX-PORTABLE	GEN	1740	5435	Equipment Rentals	2,950.00
		<b>Check Total:</b>							<b>2,950.00</b>
	<b>ROSA JACKSON</b>			<b>Rosa Jackson</b>					
	LA-00751808	12/6/19	869125	REFUND EVENT CANCELLED	GEN	1370	2354	Refunds Payable-Admin	100.00
		<b>Check Total:</b>							<b>100.00</b>
	<b>THE SAFEGUARD SYSTEM INC</b>			<b>The Safeguard System Inc</b>					
		12/6/19	714696	ANIMAL CONTROL (PCT. 111	GEN	1570	5266	Contract Services-Buildings	27.00
		12/6/19	714597	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	62.00
	LA-00751809	12/6/19	714561	CSCD BLDG (TROJAN)-	GEN	1570	5266	Contract Services-Buildings	50.00
		12/6/19	714530	MEDICAL EXAMINER (MOBILE UNIT)	GEN	1570	5266	Contract Services-Buildings	30.00
		<b>Check Total:</b>							<b>169.00</b>

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<b>CHK</b>	<b>SALAM INTERNATIONAL INC</b>				<b>Salam International Inc</b>				
	LA-00751810	12/6/19	50471	Standing PO	GEN	3890	5427	Clinical & Hygienic Supplies	551.52
	<b>Check Total:</b>								<b>551.52</b>
	<b>SCRIPPS NP OPERATING LLC, DBA CORPUS CHRISTI CALLE</b>				<b>Desk Spinco Inc</b>				
	LA-00751811	12/6/19	3884436	M00110703 20202045 MTP11/10/19	GEN	0370	5414	Advertisemnts & Public Notices	412.40
	<b>Check Total:</b>								<b>412.40</b>
	<b>SEC-OPS INC</b>				<b>Sec-Ops Inc</b>				
		12/6/19	A4701	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	3,422.03
		12/6/19	A4683	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	3,410.22
		12/6/19	A4656	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	2,894.42
		12/6/19	A4632	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	3,436.45
		12/6/19	A4612	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	3,422.03
		12/6/19	A4590	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	3,422.03
	LA-00751812	12/6/19	A4571	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	3,422.03
		12/6/19	A4549	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	3,422.03
		12/6/19	A4690	Security Services for KFL	GEN	6310	5185	Contract Personnel	245.14
		12/6/19	A4658	Security Services for KFL	GEN	6310	5185	Contract Personnel	129.78
		12/6/19	A4634	Security Services for KFL	GEN	6310	5185	Contract Personnel	302.82
		12/6/19	A4614	Security Services for KFL	GEN	6310	5185	Contract Personnel	302.82
		12/6/19	A4592	Security Services for KFL	GEN	6310	5185	Contract Personnel	302.82
		12/6/19	A4551	Security Services for KFL	GEN	6310	5185	Contract Personnel	302.82
	<b>Check Total:</b>								<b>28,437.44</b>
	<b>ADEL SHAKER</b>				<b>Shaker, Adel</b>				
	LA-00751813	12/6/19	1295773	reimbursement for self pay of	GEN	3890	5447	Membrships,Dues,Certifications	455.00
	<b>Check Total:</b>								<b>455.00</b>
	<b>SHRED-IT US HOLDCO INC</b>				<b>Stericycle, Inc</b>				
	LA-00751814	12/6/19	8128320628	Shredding Services	GEN	1470	5455	Services - Other	1,861.48
		12/6/19	8128535562	Shredding Services	GEN	1470	5455	Services - Other	1,767.68
	<b>Check Total:</b>								<b>3,629.16</b>



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<b>CHK</b>	<b>FRANK SUAREZ</b>					<b>Suarez, Frank</b>			
	LA-00751815	12/6/19	560	COURTHOUSE-(28th DISTRICT	GEN	1570	5261	Buildings-Maintenance & Repair	1,430.00
	<b>Check Total:</b>								<b>1,430.00</b>
	<b>SUNGARD PUBLIC SECTOR INC.</b>					<b>SunGard Public Sector Inc.</b>			
		12/6/19	257398	ONESolution ASP Maintenance	GEN	1250	5311	Software Srvc & Maintenance	18,332.55
		12/6/19	257398	ONESolution ASP Maintenance	GEN	1250	5311	Software Srvc & Maintenance	727.96
	LA-00751816	12/6/19	254270	ONESolution ASP Maintenance	GEN	1250	5311	Software Srvc & Maintenance	18,332.56
		12/6/19	254270	ONESolution ASP Maintenance	GEN	1250	5311	Software Srvc & Maintenance	728.00
		12/6/19	250819	ONESolution ASP Maintenance	GEN	1250	5311	Software Srvc & Maintenance	18,332.56
		12/6/19	250819	ONESolution ASP Maintenance	GEN	1250	5311	Software Srvc & Maintenance	728.00
	<b>Check Total:</b>								<b>57,181.63</b>
	<b>SUNOCO LLC</b>					<b>Sunoco llc</b>			
		12/6/19	IN03269558	BULK DIESEL AND UNLEADED FUEL	GEN	0120	5241	Gasoline-Credit Card & Bulk	14,228.64
	LA-00751817	12/6/19	IN03274160	BULK DIESEL AND UNLEADED FUEL	GEN	0120	5241	Gasoline-Credit Card & Bulk	10,551.15
		12/6/19	IN03220990	fuel - 695 gallons	GEN	3840	5241	Gasoline-Credit Card & Bulk	1,341.98
	<b>Check Total:</b>								<b>26,121.77</b>
	<b>TEXAS AGRILIFE EXTENSION SERVICE</b>					<b>Texas Agrilife Extension Service</b>			
		12/6/19	E001061	Docking Stations for Nueces	GEN	1900	5686	IT Fixed Asset Exception Items	330.00
		12/6/19	E001061	Wireless Keyboard & Mouse for	GEN	1900	5686	IT Fixed Asset Exception Items	81.00
		12/6/19	E001061	External DVD for Nueces	GEN	1900	5686	IT Fixed Asset Exception Items	36.00
	LA-00751818	12/6/19	E001061	Laptop Computer for Nueces	GEN	1900	5686	IT Fixed Asset Exception Items	883.00
		12/6/19	E001061	Desktop Computer for Nueces	GEN	1900	5686	IT Fixed Asset Exception Items	1,234.00
		12/6/19	E001061	Laptop Computers for Nueces	GEN	1900	5686	IT Fixed Asset Exception Items	1,726.00
		12/6/19	E001061	Computer Monitors for Nueces	GEN	1900	5686	IT Fixed Asset Exception Items	400.00
		12/6/19	E001061	Speaker Bars for Nueces	GEN	1900	5686	IT Fixed Asset Exception Items	90.00
	<b>Check Total:</b>								<b>4,780.00</b>
	<b>LLC TEXAS THRONE</b>					<b>Texas Throne, LLC</b>			
	LA-00751819	12/6/19	52293	Standing PO for FY 19-20,	GEN	0170	5455	Services - Other	480.00
	<b>Check Total:</b>								<b>480.00</b>

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<b>CHK</b>	<b>THE LAW OFFICE OF RAY A. GONZALEZ PC</b>				<b>Gonzalez, Ray A</b>				
		12/6/19	19FC2256E	DELEON, ERNESTO	GEN	3350	5342	Appointed Attny Fees	200.00
	LA-00751820	12/6/19	19FC2257E	DELEON, ERNESTO	GEN	3350	5342	Appointed Attny Fees	200.00
		12/6/19	19FC4030E	DELEON, ERNESTO	GEN	3350	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>THOMSON REUTERS-WEST</b>				<b>West Publishing Corporation</b>				
		12/6/19	841204525	November 13, 2019	GEN	0150	5316	Westlaw Internet Services	2,974.53
	LA-00751821	12/6/19	841356198	Standing P.O. for LMA account	GEN	0150	5424	Books & Subscriptions Inventory	4,430.00
	<b>Check Total:</b>								<b>7,404.53</b>
	<b>TRAVEL &amp; MILEAGE BUDGET</b>				<b>Travel &amp; Mileage Budget</b>				
	LA-00751822	12/6/19	119217	Jason Ott travel expenses	GEN	6110	5542	Travel, Food & Lodging	96.00
	<b>Check Total:</b>								<b>96.00</b>
	<b>INC. TYLER TECHNOLOGIES</b>				<b>Tyler Technologies, Inc.</b>				
		12/6/19	02021301	Nueces County Odyssey First	GEN	1240	5311	Software Srvc & Maintenance	151,300.42
		12/6/19	02021301	Nueces County Odyssey Second	GEN	1240	5311	Software Srvc & Maintenance	81,469.79
		12/6/19	02021301	Odyssey Continuous	GEN	1240	5311	Software Srvc & Maintenance	30,049.99
		12/6/19	02021301	Odyssey Jail Manager Standard	GEN	1240	5311	Software Srvc & Maintenance	97,332.94
	LA-00751823	12/6/19	02021301	Odyssey Mugshots Manager -	GEN	1240	5311	Software Srvc & Maintenance	7,354.20
		12/6/19	02021301	Odyssey Jail Data Export -	GEN	1240	5311	Software Srvc & Maintenance	4,974.90
		12/6/19	02021301	NorthPointe Classification -	GEN	1240	5311	Software Srvc & Maintenance	5,281.84
		12/6/19	02021301	LiveScan - Standard Annual	GEN	1240	5311	Software Srvc & Maintenance	1,081.50
		12/6/19	02021301	Biometric Identification -	GEN	1240	5311	Software Srvc & Maintenance	4,515.52
	<b>Check Total:</b>								<b>383,361.10</b>
	<b>UNIFIRST HOLDINGS INC</b>				<b>Unifirst Holdings Inc</b>				
		12/6/19	5905504	Standing PO for FY 2019-2020,	GEN	0170	5463	Wearing Apparel Expenses	70.95
		12/6/19	5909493	MATS 4X6-WET MOPS-WITH MOP	GEN	1590	5445	Linens,Towels,etc	47.70
	LA-00751824	12/6/19	5909492	employee uniform-chris	GEN	1590	5463	Wearing Apparel Expenses	13.09
		12/6/19	0313239	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	44.45
		12/6/19	0313811	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	39.20

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CHK		12/6/19	0315540	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	44.45	
		12/6/19	0316116	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	39.20	
		12/6/19	0316698	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	44.45	
		12/6/19	0313239	laundry service foe scrubs	GEN	3890	5463	Wearing Apparel Expenses	21.78	
		12/6/19	0313811	laundry service foe scrubs	GEN	3890	5463	Wearing Apparel Expenses	21.78	
	LA-00751824	12/6/19	0315540	laundry service foe scrubs	GEN	3890	5463	Wearing Apparel Expenses	21.78	
		12/6/19	0316116	laundry service foe scrubs	GEN	3890	5463	Wearing Apparel Expenses	21.78	
		12/6/19	0316698	laundry service foe scrubs	GEN	3890	5463	Wearing Apparel Expenses	21.78	
		12/6/19	5907119	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.30	
		12/6/19	5905699	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.30	
		12/6/19	5907116	Cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	24.75	
		12/6/19	5905696	Cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	24.75	
	<b>Check Total:</b>									<b>516.49</b>
	<b>UNIFIRST HOLDINGS INC</b>					<b>Unifirst Holdings Inc</b>				
		12/6/19	5907699	NUECES COUNTY 4 YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40	
		12/6/19	5906290	NUECES COUNTY 4 YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40	
		12/6/19	5907115	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	11.25	
		12/6/19	5908552	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	11.25	
		12/6/19	5907788	NUECES COUNTY 4 YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	61.47	
		12/6/19	5906382	NUECES COUNTY 4 YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	61.47	
		12/6/19	5907206	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	83.88	
		12/6/19	5907786	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	71.82	
LA-00751827		12/6/19	5906380	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	72.67	
		12/6/19	5908645	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	83.88	
		12/6/19	5908341	Standing PO for FY 2019-2020,	GEN	0170	5463	Wearing Apparel Expenses	66.66	
		12/6/19	5907988	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	38.93	
		12/6/19	5905166	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	34.65	
		12/6/19	5905165	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.18	
		12/6/19	5908845	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	35.70	
		12/6/19	5908844	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.10	
		12/6/19	5908275	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	12.13	
		12/6/19	5907986	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.70	

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		12/6/19	5907703	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.55
		12/6/19	5907698	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	20.35
		12/6/19	5907122	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	40.65
		12/6/19	5906839	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	12.13
		12/6/19	5906633	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	17.75
		12/6/19	5906583	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.20
		12/6/19	5906579	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.70
		12/6/19	5906294	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.55
		12/6/19	5909540	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	17.75
		12/6/19	5908274	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	12.54
		12/6/19	5907987	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.17
		12/6/19	5907770	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.65
		12/6/19	5907121	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.09
		12/6/19	5907120	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.87
		12/6/19	5906838	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	12.54
	LA-00751827	12/6/19	5906580	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.17
		12/6/19	5906363	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.65
		12/6/19	5905701	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.09
		12/6/19	5905700	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.87
		12/6/19	5905275	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	41.69
		12/6/19	5906683	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	41.69
		12/6/19	5907993	MATS 4X6-WET MOPS-WITH MOP	GEN	1590	5445	Linens,Towels,etc	47.70
		12/6/19	5906586	MATS 4X6-WET MOPS-WITH MOP	GEN	1590	5445	Linens,Towels,etc	47.70
		12/6/19	5907992	employee uniform-chris	GEN	1590	5463	Wearing Apparel Expenses	13.09
		12/6/19	5906585	employee uniform-chris	GEN	1590	5463	Wearing Apparel Expenses	13.09
		12/6/19	5904277	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	3.02
		12/6/19	5904278	PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		12/6/19	5902871	PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		12/6/19	5905697	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.02
		12/6/19	5905160	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.15
		12/6/19	5903742	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.15
		12/6/19	5906289	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	20.80

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CHK		12/6/19	5904865	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	20.80
		12/6/19	5903446	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	20.80
		12/6/19	5904870	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.23
		12/6/19	5903450	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.23
		12/6/19	5903449	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		12/6/19	5906578	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.15
		12/6/19	5904869	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		12/6/19	5906293	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.23
LA-00751827		12/6/19	5906292	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		12/6/19	5903452	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.18
		12/6/19	5906295	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.18
		12/6/19	5904872	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.18
		12/6/19	5907787	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
		12/6/19	5906381	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
		12/6/19	0312670	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	39.20
		12/6/19	0312670	laundry service foe scrubs	GEN	3890	5463	Wearing Apparel Expenses	21.78
		12/6/19	5906288	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	9.35
		12/6/19	5905694	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	15.95
<b>Check Total:</b>									<b>1,440.19</b>
<b>UNITED STATES POSTAL SERVICE</b>					<b>United States Postal Service</b>				
LA-00751828		12/6/19	USPS 112119	2019 Mail-out of Voter	GEN	1200	5217	Postage & Fed Express	45,000.00
<b>Check Total:</b>									<b>45,000.00</b>
<b>VULCAN MATERIALS COMPANY</b>					<b>Vulcan Materials Company</b>				
		12/6/19	62001251	FLEXIBLE BASE, TYPE A, GRADE	GEN	0120	5271	Caliche & Rock Materials	238,765.00
LA-00751829		12/6/19	62001251	TO COVER OVRAGE ON THE	GEN	0120	5271	Caliche & Rock Materials	130.00
		12/6/19	62001250	LIMESTONE ROCK ASPHALT PP	GEN	0120	5271	Caliche & Rock Materials	16,598.69
		12/6/19	62007765	LIMESTONE ROCK ASPHALT PP	GEN	0120	5271	Caliche & Rock Materials	16,566.38
<b>Check Total:</b>									<b>272,060.07</b>

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<b>CHK</b>	<b>INC WAGeworks</b>			<b>WageWorks Inc &amp; Subsidiaries</b>					
	LA-00751830	12/6/19	NOVEMBER 19	COBRA Admin Fee	GEN	0103	5951	COBRA Admin Fee	465.75
	<b>Check Total:</b>								<b>465.75</b>
	<b>WASTE CONNECTIONS OF TEXAS</b>			<b>Waste Connections of Lone Star</b>					
		12/6/19	528399	Standing PO for FY 19-20,	GEN	0170	5239	Tipping & Dump Fees	144.96
		12/6/19	528399	MSWSSC Cubic yard fee	GEN	0170	5239	Tipping & Dump Fees	63.04
LA-00751831		12/6/19	528400	SOLID WASTE DISPOSAL-11425	GEN	1590	5239	Tipping & Dump Fees	104.00
		12/6/19	521094	SOLID WASTE DISPOSAL-11425	GEN	1590	5239	Tipping & Dump Fees	104.00
	<b>Check Total:</b>								<b>416.00</b>
	<b>WASTE CONNECTIONS OF TEXAS</b>			<b>Waste Connections of Lone Star</b>					
		12/6/19	528396	Standing PO for FY 19-20,	GEN	0170	5239	Tipping & Dump Fees	104.00
		12/6/19	528397	Standing PO for FY 19-20,	GEN	0170	5239	Tipping & Dump Fees	72.48
LA-00751832		12/6/19	528397	MSWSSC - cubic yard fee	GEN	0170	5239	Tipping & Dump Fees	31.52
		12/6/19	528401	BANQUETE COMMUNITY CENTER	GEN	1770	5239	Tipping & Dump Fees	78.00
	<b>Check Total:</b>								<b>286.00</b>
	<b>DAVID WELLS JR.</b>			<b>Wells Jr., David</b>					
	LA-00751833	12/6/19	4639	Horace Caldwell Pier & I.B.	GEN	0104	5455	Services - Other	1,500.00
	<b>Check Total:</b>								<b>1,500.00</b>
	<b>ALLIANCE I-69 TEXAS</b>			<b>Alliance I-69 Texas</b>					
	LA-00751852	12/20/19	I69 120219	Alliance I-69 Texas FY19/20	GEN	1285	5447	Membrships,Dues,Certifications	10,750.00
	<b>Check Total:</b>								<b>10,750.00</b>
	<b>BAY AREA TIME</b>			<b>GCTR Inc</b>					
	LA-00751853	12/20/19	38301	ON SITE TO FIX DATA PROBLEMS	GEN	3700	5251	Office Equip Maint & Repairs	120.00
	<b>Check Total:</b>								<b>120.00</b>
	<b>BUFFEL GRASS SEED COMPANY INC</b>			<b>Buffel Grass Seed Company Inc</b>					
	LA-00751854	12/20/19	HS12021901	Hydro-seeding ditch along CR35	GEN	1919	5275	Contract Services-R&B	14,166.24
	<b>Check Total:</b>								<b>14,166.24</b>

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<b>CHK</b>	<b>CORPUS CHRISTI JANITORIAL SERVICE</b>			<b>Flores, Robert</b>					
	LA-00751855	12/20/19	929	OCT SVC JANITORIAL SERVICES	GEN	0120	5266	Contract Services-Buildings	561.00
		12/20/19	966	NOV SVC JANITORIAL SERVICES	GEN	0120	5266	Contract Services-Buildings	561.00
	<b>Check Total:</b>								<b>1,122.00</b>
	<b>FEDERAL EXPRESS CORPORATION</b>			<b>Federal Express Corporation</b>					
	LA-00751856	12/20/19	685904986	ADMINISTRATION STANDING PO	GEN	3700	5217	Postage & Fed Express	7.21
		12/20/19	685904986	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	10.59
	<b>Check Total:</b>								<b>17.80</b>
	<b>ALAN T FISHER PH.D</b>			<b>Fisher Ph.D, Alan T</b>					
	LA-00751857	12/20/19	MARISSACRUZ	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	150.00
		12/20/19	NATHANMICULKA	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	150.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>GARRETT CONSTRUCTION COMPANY</b>			<b>Garrett Construction Company</b>					
	LA-00751858	12/20/19	4 112619	CR 35 Paving Improvement from	GEN	1919	5312	General Contractor-Cap Project	178,051.85
	<b>Check Total:</b>								<b>178,051.85</b>
	<b>GONZALES &amp; ASSOCIATES</b>			<b>Gonzales, Juan Jose</b>					
	LA-00751859	12/20/19	N100	New water line at Banquete	GEN	0170	5265	Mechanical Systems Repairs	2,210.00
	<b>Check Total:</b>								<b>2,210.00</b>
	<b>GONZALES &amp; ASSOCIATES</b>			<b>Gonzales, Juan Jose</b>					
	LA-00751860	12/20/19	12032019	PAVING AREA: 6" LIMESTONE, 2"	GEN	1901	5264	Landscape & Grounds M&R	40,990.98
	<b>Check Total:</b>								<b>40,990.98</b>
	<b>HYDROHOIST MARINE GROUP INC</b>			<b>HydroHoist Marine Group Inc</b>					
		12/20/19	68188	Location: I.B. Magee RV	GEN	0104	5268	Parts, Supplies & Misc	57,375.00
	LA-00751861	12/20/19	68188	Shipping/Handling Fee	GEN	0104	5268	Parts, Supplies & Misc	2,263.96
		12/20/19	68188	Change standard breakers to	GEN	0104	5268	Parts, Supplies & Misc	13,875.00
	<b>Check Total:</b>								<b>73,513.96</b>

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<b>CHK</b>	<b>INC INSIGHT PUBLIC SECTOR</b>			<b>Insight Public Sector, Inc</b>					
		12/20/19	1100688719	SNTC-8X5XNBD Cisco UC Phone	GEN	1917	5257	Hardware Srvc & Maintenance	520.00
	LA-00751862	12/20/19	1100688719	SNTC-8X5XNBD Cisco UC Phone	GEN	1917	5257	Hardware Srvc & Maintenance	320.00
		12/20/19	1100688719	SNTC-8X5XNBD 2-Port Analog	GEN	1917	5257	Hardware Srvc & Maintenance	132.70
		12/20/19	1100688719	Power Clip for ATA191 and ATA	GEN	1917	5257	Hardware Srvc & Maintenance	0
	<b>Check Total:</b>								<b>972.70</b>
	<b>LEXISNEXIS RISK &amp; INFORMATION ANALYTICS GROUP</b>			<b>LexisNexis Risk Data Management Inc</b>					
	LA-00751863	12/20/19	147177420191130	ACCURINT FOR LAW ENFORCEMENTS	GEN	5220	5311	Software Srvc & Maintenance	344.34
	<b>Check Total:</b>								<b>344.34</b>
	<b>NET TRANSCRIPTS INC</b>			<b>Net Transcripts Inc</b>					
		12/20/19	0028716IN	TRANSCRIPT, 72 HR TURN	GEN	3700	5446	Trnscpt Intrprt Non-Case Relat	103.50
	LA-00751864	12/20/19	0028716IN	TRANSCRIPT, 72 HR TURN	GEN	3700	5446	Trnscpt Intrprt Non-Case Relat	22.50
		12/20/19	0028716IN	TRANSCRIPT, 72 HR TURN	GEN	3700	5446	Trnscpt Intrprt Non-Case Relat	9.00
	<b>Check Total:</b>								<b>135.00</b>
	<b>SEC-OPS INC</b>			<b>Sec-Ops Inc</b>					
	LA-00751865	12/20/19	A4769	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	2,303.78
	<b>Check Total:</b>								<b>2,303.78</b>
	<b>STRIDDE CALLINS &amp; ASSOCIATES INC</b>			<b>Stridde Callins &amp; Associates Inc</b>					
	LA-00751866	12/20/19	199369	ENGINEERING SERVICES FOR THE	GEN	1923	5310	Engineers, Surveyors, etc.	11,855.00
	<b>Check Total:</b>								<b>11,855.00</b>
	<b>THYSSENKRUPP ELEVATOR CO</b>			<b>THYSSENKRUPP ELEVATOR CORPORATION</b>					
	LA-00751867	12/20/19	ACIA1MEJ3Q	REPAIR WORK ORDER UNDER OMNIA	GEN	1923	5263	Elevator/Escalator Repairs	149,094.36
	<b>Check Total:</b>								<b>149,094.36</b>



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<b>CHK</b>	<b>THYSSENKRUPP ELEVATOR CO</b>			<b>THYSSENKRUPP ELEVATOR CORPORATION</b>					
	LA-00751868	12/20/19	ACIA1HPGMXE	MODERNIZATION OF JAIL	GEN	1923	5263	Elevator/Escalator Repairs	392,458.00
		12/20/19	ACIA1LQNM7Q	MODERNIZATION OF COURTHOUSE	GEN	1923	5263	Elevator/Escalator Repairs	678,916.50
	<b>Check Total:</b>								<b>1,071,374.50</b>
	<b>UNIFIRST HOLDINGS INC</b>			<b>Unifirst Holdings Inc</b>					
		12/20/19	5909157	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	44.58
		12/20/19	5905695	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	11.25
		12/20/19	5909156	NUECES COUNTY 4 YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
	LA-00751869	12/20/19	5909246	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	71.82
		12/20/19	5905787	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	83.88
		12/20/19	5909248	NUECES COUNTY 4 YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	61.47
		12/20/19	5909247	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
	<b>Check Total:</b>								<b>282.01</b>
	<b>PATRICIA L WALKER</b>			<b>Walker, Patricia L</b>					
	LA-00751870	12/20/19	213	BOARDING 10-27 2019 THRU	GEN	3700	5455	Services - Other	50.00
		12/20/19	213	BOARDING 11-01-19 THRU	GEN	3700	5455	Services - Other	60.00
	<b>Check Total:</b>								<b>110.00</b>
	<b>WASTE CONNECTIONS OF TEXAS</b>			<b>Waste Connections of Lone Star</b>					
		12/20/19	528390	SOLID WASTE COLLECT 4YD5655BUS	GEN	0120	5239	Tipping & Dump Fees	78.00
	LA-00751871	12/20/19	528391	SOLID WASTE COLLECT CENTRAL YD	GEN	0120	5239	Tipping & Dump Fees	78.00
	<b>Check Total:</b>								<b>156.00</b>
	<b>AT&amp;T</b>			<b>AT&amp;T Inc</b>					
		12/13/19	3612420505 NOV19	11/15/19-12/14/19	GEN	1240	5231	Telephone Utility Expense	528.86
	LA-00751872	12/13/19	5121804016 NOV19	11/15/19-12/14/19	GEN	1510	5231	Telephone Utility Expense	864.61
		12/13/19	3618874824 NOV19	11/21/19-12/20/19	GEN	1565	5231	Telephone Utility Expense	47.45
	<b>Check Total:</b>								<b>1,440.92</b>

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<b>CHK</b>	<b>AT&amp;T</b>							<b>AT&amp;T Inc</b>	
		12/13/19	3619490499 DEC19	11/19/19-12/18/19	GEN	0182	5231	Telephone Utility Expense	167.32
	LA-00751873	12/13/19	3618848502 DEC19	11/17/19-12/16/19	GEN	1240	5231	Telephone Utility Expense	47.45
		12/13/19	3618818321 DEC19	11/21/19-12/20/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	336.01
		12/13/19	3618877421 DEC19	11/21/19-12/20/19	GEN	1500	5231	Telephone Utility Expense	240.61
		<b>Check Total:</b>							<b>791.39</b>
	<b>AT&amp;T</b>							<b>AT&amp;T Inc</b>	
		12/13/19	3618821365 DEC19	11/23/19-12/22/19	GEN	1240	5231	Telephone Utility Expense	99.61
		12/13/19	3618062268 DEC19	11/19/19-12/18/19	GEN	1240	5231	Telephone Utility Expense	98.60
	LA-00751874	12/13/19	3618821538 DEC19	11/23/19-12/22/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	221.30
		12/13/19	3619040411 DEC19	11/17/19-12/16/19	GEN	1565	5231	Telephone Utility Expense	156.08
		12/13/19	3619930079 DEC19	11/19/19-12/18/19	GEN	3621	5231	Telephone Utility Expense	102.30
		<b>Check Total:</b>							<b>677.89</b>
	<b>AT&amp;T</b>							<b>AT&amp;T Inc</b>	
	LA-00751875	12/13/19	3619982101 NOV19	11/1/19-11/26/19	GEN	1510	5231	Telephone Utility Expense	403.60
		12/13/19	3615842420 NOV19	10/29/19-11/26/19	GEN	1520	5231	Telephone Utility Expense	1,054.15
		<b>Check Total:</b>							<b>1,457.75</b>
	<b>AT&amp;T</b>							<b>AT&amp;T Inc</b>	
	LA-00751876	12/13/19	7100823696 DEC19	11/25/19-12/24/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	412.52
		<b>Check Total:</b>							<b>412.52</b>
	<b>AT&amp;T MOBILITY -NATIONAL ACCOUNTS</b>							<b>AT&amp;T Mobility II LLC</b>	
		12/13/19	2872902844741119	FN 10/20/19-11/19/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	624.45
	LA-00751877	12/13/19	2872861606921119	FN10/20/19-11/19/19 3619455724	GEN	1329	5236	InterNet Fees-T-1-ISDN	40.00
		12/13/19	2872861606921119	FN 10/20/19-11/19/19	GEN	3700	5236	InterNet Fees-T-1-ISDN	3,753.39
		<b>Check Total:</b>							<b>4,417.84</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>CINDY BOUDLOCHE CHAPTER 13 TRUSTEE</b>				<b>BOUDLOCHE CHAPTER 13 TRUSTEE, CINDY</b>				
		12/13/19	2519/1901125	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	507.70
		12/13/19	2519/1901125	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	646.16
	LA-00751878	12/13/19	2519/1901125	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	219.23
		12/13/19	2519/1901125	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	361.50
		12/13/19	2519/1901125	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	276.93
		12/13/19	2519/1901125	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	402.81
	<b>Check Total:</b>								<b>2,414.33</b>
	<b>CA STATE DISBURSEMENT UNIT</b>				<b>CA STATE DISBURSEMENT UNIT</b>				
	LA-00751879	12/13/19	2573/1901125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	184.61
	<b>Check Total:</b>								<b>184.61</b>
	<b>CENTURYLINK</b>				<b>CENTURYLINK</b>				
		12/13/19	300022872 DEC19	12/01/19-12/31/19	GEN	0180	5231	Telephone Utility Expense	427.62
	LA-00751880	12/13/19	300022288 DEC19	12/01/19-12/31/19	GEN	1530	5231	Telephone Utility Expense	32.00
		12/13/19	300022597 DEC19	12/01/19-12/31/19	GEN	1530	5231	Telephone Utility Expense	33.67
	<b>Check Total:</b>								<b>493.29</b>
	<b>CITY OF DRISCOLL WATER DEPT</b>				<b>City of Driscoll Water Dept</b>				
	LA-00751881	12/13/19	1027100 NOV19	10/25/19-11/25/19	GEN	4190	5234	Gas, Water, Sewage, Garbage	56.32
	<b>Check Total:</b>								<b>56.32</b>
	<b>EDWARD D JONES &amp; CO L.P.</b>				<b>EDWARD D JONES &amp; CO L.P.</b>				
	LA-00751882	12/13/19	1320/1901125	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		12/13/19	2320/1901125	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
	<b>Check Total:</b>								<b>78.68</b>

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CHK	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
		12/13/19	3613870315 DEC19	11/22/19-12/21/19	GEN	1240	5231	Telephone Utility Expense	53.79
	LA-00751883	12/13/19	3615842420 DEC19	11/28/19-12/27/19	GEN	1520	5231	Telephone Utility Expense	130.58
		12/13/19	3617676848 DEC19	11/22/19-12/21/19	GEN	1760	5231	Telephone Utility Expense	61.05
		12/13/19	3613872107 DEC19	11/19/19-12/18/19	GEN	1770	5231	Telephone Utility Expense	45.85
		<b>Check Total:</b>							<b>291.27</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
		12/13/19	3613875256 DEC19	11/16/19-12/15/19	GEN	1540	5231	Telephone Utility Expense	110.74
	LA-00751884	12/13/19	3613875189 DEC19	11/25/19-12/24/19	GEN	1760	5231	Telephone Utility Expense	45.60
		12/13/19	3617679799 DEC19	11/25/19-12/24/19	GEN	1770	5231	Telephone Utility Expense	75.81
		12/13/19	3613872137 DEC19	11/19/19-12/18/19	GEN	1770	5231	Telephone Utility Expense	41.96
		<b>Check Total:</b>							<b>274.11</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
		12/13/19	3615841005 DEC19	12/02/19-01/01/20	GEN	1520	5231	Telephone Utility Expense	123.98
	LA-00751885	12/13/19	3615842222 DEC19	12/04/19-01/03/20	GEN	1520	5231	Telephone Utility Expense	99.58
		12/13/19	3613875361 DEC19	12/01/19-12/31/19	GEN	1545	5231	Telephone Utility Expense	121.24
		12/13/19	3615842351 DEC19	12/01/19-12/31/19	GEN	1770	5231	Telephone Utility Expense	40.04
		<b>Check Total:</b>							<b>384.84</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
		12/13/19	3617673911 DEC19	12/01/19-12/31/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	61.72
	LA-00751886	12/13/19	3619982231 DEC19	12/01/19-12/31/19	GEN	1510	5231	Telephone Utility Expense	44.15
		12/13/19	3619982101 DEC19	12/01/19-12/31/19	GEN	1510	5231	Telephone Utility Expense	130.26
		<b>Check Total:</b>							<b>236.13</b>
	<b>GLOBALSTAR INC AND SUBSIDIARY</b>				<b>Globalstar Inc and Subsidiary</b>				
	LA-00751887	12/13/19	110030592 DEC19	11/16/19-12/15/19	GEN	5105	5232	Cellular Phones	103.82
		<b>Check Total:</b>							<b>103.82</b>
	<b>LINGO</b>				<b>Matrix Telecom LLC</b>				
	LA-00751888	12/13/19	301325892 DEC19	12/1/19-12/31/19 703782151 INV	GEN	1460	5231	Telephone Utility Expense	206.26
		<b>Check Total:</b>							<b>206.26</b>

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<b>CHK</b>	<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>				<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>				
	LA-00751889	12/13/19	2583/1901125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	147.33
	<b>Check Total:</b>								<b>147.33</b>
	<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>				<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>				
	LA-00751890	12/13/19	2585/1901125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	302.00
	<b>Check Total:</b>								<b>302.00</b>
	<b>TENNESSEE CHILD SUPPORT</b>				<b>TENNESSEE CHILD SUPPORT</b>				
	LA-00751891	12/13/19	2522/1901125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	108.46
	<b>Check Total:</b>								<b>108.46</b>
	<b>TREASURER OF VIRGINIA CHILD SUPPORT</b>				<b>TREASURER OF VIRGINIA CHILD SUPPORT</b>				
	LA-00751892	12/13/19	2600/1901125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	63.99
	<b>Check Total:</b>								<b>63.99</b>
	<b>TRELLIS COMPANY</b>				<b>TG</b>				
		12/13/19	2530/1902123	PAYCYCLE2	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	93.06
	LA-00751893	12/13/19	2530/1901125	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	184.41
		12/13/19	2530/1901125	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	133.86
	<b>Check Total:</b>								<b>411.33</b>
	<b>US DEPT OF EDUCATION NATIONAL PMT CNTR</b>				<b>US DEPT OF EDUCATION NATIONAL PMT CNTR</b>				
		12/13/19	2538/1901125	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	175.04
		12/13/19	2538/1901125	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	137.57
	LA-00751894	12/13/19	2538/1901125	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	152.71
		12/13/19	2538/1901125	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	134.01
	<b>Check Total:</b>								<b>599.33</b>

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<b>CHK</b>	<b>ALARM SECURITY &amp; CONTRACTING INC</b>				<b>Alarm Security &amp; Contracting Inc</b>				
	LA-00751895	12/13/19	1164408	Monthly Fee	GEN	0160	5266	Contract Services-Buildings	37.50
		12/13/19	1163938	for monthly monitoring	GEN	1190	5266	Contract Services-Buildings	37.50
	<b>Check Total:</b>								<b>75.00</b>
	<b>AMERICAN BOARD OF MEDICOLEGAL/DEATH</b>				<b>American Board of Medicolegal/Death</b>				
	LA-00751896	12/13/19	PENA H 2020	MEMBERSHIP ANNUAL MAINTENANCE	GEN	3890	5447	Membrshps,Dues,Certifications	50.00
	<b>Check Total:</b>								<b>50.00</b>
	<b>AMIKIDS RIO GRANDE VALLEY</b>				<b>AMIKids Rio Grande Valley</b>				
	LA-00751897	12/13/19	NOV 2019	Nueces County Juveniles	GEN	2850	5423	Boarding Costs,Juv,Foster,Jail	5,930.70
	<b>Check Total:</b>								<b>5,930.70</b>
	<b>ARAMARK SERVICES INC</b>				<b>Aramark Services Inc.</b>				
		12/13/19	000745	Detention meals for detained	GEN	3490	5228	Contract Meals	3,794.57
		12/13/19	000748	Detention meals for detained	GEN	3490	5228	Contract Meals	3,499.10
	LA-00751898	12/13/19	000751	Detention meals for detained	GEN	3490	5228	Contract Meals	3,158.70
		12/13/19	000745	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	2,004.73
		12/13/19	000748	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	1,971.69
		12/13/19	000751	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	2,026.88
	<b>Check Total:</b>								<b>16,455.67</b>
	<b>AT&amp;T</b>				<b>AT&amp;T Inc</b>				
	LA-00751899	12/13/19	3619371994 NOV19	11/11/19-12/10/19	GEN	1240	5231	Telephone Utility Expense	512.92
	<b>Check Total:</b>								<b>512.92</b>
	<b>AT&amp;T</b>				<b>AT&amp;T Inc</b>				
	LA-00751900	12/13/19	9271000219 NOV19	11/01/19-11/30/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,540.24
	<b>Check Total:</b>								<b>1,540.24</b>

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<b>CHK</b>	<b>AT&amp;T MOBILITY -NATIONAL ACCOUNTS</b>				<b>AT&amp;T Mobility II LLC</b>				
	LA-00751901	12/13/19	2872884639871119	11/02/19-12/01/19	GEN	0170	5236	InterNet Fees-T-1-ISDN	38.79
		12/13/19	2872714526561119	11/02/19-12/01/19	GEN	1250	5236	InterNet Fees-T-1-ISDN	39.24
	<b>Check Total:</b>								<b>78.03</b>
	<b>AXIS FORENSIC TOXICOLOGY INC</b>				<b>Axis Forensic Toxicology Inc</b>				
	LA-00751902	12/13/19	58203	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	225.00
	<b>Check Total:</b>								<b>225.00</b>
	<b>HUGO BERLANGA</b>				<b>Berlanga, Hugo</b>				
	LA-00751903	12/13/19	BBC 111919	Legislative Consultant	GEN	1285	5318	Lobbying Activities	2,500.00
	<b>Check Total:</b>								<b>2,500.00</b>
	<b>BFI WASTE SERVICES OF TEXAS LP</b>				<b>Republic Services Inc</b>				
	LA-00751904	12/13/19	0847001043939	COURTHOUSE-MONTHLY	GEN	1500	5239	Tipping & Dump Fees	156.30
		12/13/19	0847001043939	FUEL/ENVIRONMENTAL RECOVERY	GEN	1500	5239	Tipping & Dump Fees	59.52
	<b>Check Total:</b>								<b>215.82</b>
	<b>STEPHEN H. BONNER</b>				<b>Bonner, Stephen H.</b>				
	LA-00751905	12/13/19	225	CCT 9/19/2019	GEN	0136	5305	Administrat & Consultant Fees	2,083.33
		12/13/19	225	Travel Expenses	GEN	0136	5546	Reimbursement-Travel	255.73
	<b>Check Total:</b>								<b>2,339.06</b>
	<b>C C PRODUCE CO INC</b>				<b>Corpus Christi Produce Co Inc</b>				
	LA-00751906	12/13/19	197835	C.C. PRODUCE - FRESH PRODUCE	GEN	4190	5221	Food & Edible Items	58.72
		12/13/19	197472	C.C. PRODUCE - FRESH PRODUCE	GEN	4190	5221	Food & Edible Items	79.00
	<b>Check Total:</b>								<b>137.72</b>
	<b>CALALLEN ISD</b>				<b>Calallen ISD</b>				
	LA-00751907	12/13/19	JJAEP NOV 2019	Mandatory school	GEN	2840	5443	Inter-Local Agreements	1,680.00
	<b>Check Total:</b>								<b>1,680.00</b>
	<b>CAMERON COUNTY</b>				<b>Cameron County</b>				
	LA-00751908	12/13/19	NOV 2019	Nueces County Juveniles	GEN	2850	5423	Boarding Costs,Juv,Foster,Jail	6,181.80
	<b>Check Total:</b>								<b>6,181.80</b>

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<b>CHK</b>	<b>HIPOLITO CANTU, JR</b>				<b>Cantu, Jr, Hipolito</b>				
	LA-00751909	12/13/19	CANTU H 120219	business mileage on personal	GEN	6110	5541	Mileage - Local	239.61
	<b>Check Total:</b>								<b>239.61</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Cavallo Energy Texas llc</b>				
		12/13/19	5216006207 NOV19	10/25/19-11/25/19	GEN	0170	5233	Electricity	23.64
		12/13/19	5216006213 NOV19	10/25/19-11/25/19	GEN	0170	5233	Electricity	84.55
		12/13/19	5216006225 NOV19	10/25/19-11/25/19	GEN	0170	5233	Electricity	15.46
		12/13/19	5216006243 NOV19	10/25/19-11/25/19	GEN	0170	5233	Electricity	397.70
		12/13/19	5216006246 NOV19	10/25/19-11/25/19	GEN	0170	5233	Electricity	69.61
	LA-00751910	12/13/19	5216006254 NOV19	10/25/19-11/25/19	GEN	0170	5233	Electricity	14.99
		12/13/19	5216006258 NOV19	10/25/19-11/25/19	GEN	0170	5233	Electricity	23.16
		12/13/19	5216006265 NOV19	10/25/19-11/25/19	GEN	0170	5233	Electricity	84.91
		12/13/19	5216006281 NOV19	10/25/19-11/25/19	GEN	0170	5233	Electricity	50.56
		12/13/19	5216006314 NOV19	10/25/19-11/25/19	GEN	0170	5233	Electricity	53.53
		12/13/19	5216007157 NOV19	10/25/19-11/25/19	GEN	0170	5233	Electricity	221.40
	<b>Check Total:</b>								<b>1,039.51</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Cavallo Energy Texas llc</b>				
		12/13/19	5216006283 NOV19	10/25/19-11/25/19	GEN	0180	5233	Electricity	16.69
	LA-00751911	12/13/19	5216006203 NOV19	10/25/19-11/25/19	GEN	1500	5233	Electricity	136.13
		12/13/19	5216006237 NOV19	10/25/19-11/25/19	GEN	1510	5233	Electricity	19.31
		12/13/19	5216006275 NOV19	10/25/19-11/25/19	GEN	1510	5233	Electricity	14.99
	<b>Check Total:</b>								<b>187.12</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Cavallo Energy Texas llc</b>				
		12/13/19	5218000309 NOV19	10/25/19-11/25/19	GEN	1740	5233	Electricity	23.64
		12/13/19	5216006279 NOV19	10/25/19-11/25/19	GEN	1770	5233	Electricity	33.62
	LA-00751912	12/13/19	5216006240 NOV19	10/25/19-11/25/19	GEN	1780	5233	Electricity	11.16
		12/13/19	5216006248 NOV19	10/25/19-11/25/19	GEN	1780	5233	Electricity	451.42
		12/13/19	5216006250 NOV19	10/25/19-11/25/19	GEN	1780	5233	Electricity	85.87
		12/13/19	5216006296 NOV19	10/25/19-11/25/19	GEN	1780	5233	Electricity	542.54
	<b>Check Total:</b>								<b>1,148.25</b>



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CHK	CAVALLO ENERGY TEXAS LLC				Cavallo Energy Texas llc				
		12/13/19	5216006305 NOV19	10/24/19-11/22/19	GEN	1440	5233	Electricity	751.60
		12/13/19	5216006306 NOV19	10/23/19-11/21/19	GEN	1450	5233	Electricity	497.40
		12/13/19	5216006244 NOV19	10/23/19-11/21/19	GEN	1450	5233	Electricity	65.87
	LA-00751913	12/13/19	5216006263 NOV19	10/23/19-11/21/19	GEN	1450	5233	Electricity	18.91
		12/13/19	5216006313 NOV19	10/23/19-11/21/19	GEN	1450	5233	Electricity	19.30
		12/13/19	5216006231 NOV19	10/23/19-11/21/19	GEN	1490	5233	Electricity	1,742.93
		12/13/19	5216006266 NOV19	10/24/19-11/22/19	GEN	1490	5233	Electricity	46.61
		12/13/19	5216006230 NOV19	10/23/19-11/21/19	GEN	1500	5233	Electricity	45.58
		<b>Check Total:</b>							<b>3,188.20</b>
	CAVALLO ENERGY TEXAS LLC				Cavallo Energy Texas llc				
		12/13/19	5216006214 NOV19	10/24/19-11/22/19	GEN	1460	5233	Electricity	12,102.57
		12/13/19	5216006222 NOV19	10/24/19-11/22/19	GEN	1460	5233	Electricity	33.59
		12/13/19	5216006239 NOV19	10/24/19-11/22/19	GEN	1460	5233	Electricity	24.96
	LA-00751914	12/13/19	5216006253 NOV19	10/24/19-11/22/19	GEN	1460	5233	Electricity	106.42
		12/13/19	5216006282 NOV19	10/24/19-11/22/19	GEN	1460	5233	Electricity	46.56
		12/13/19	5216006284 NOV19	10/24/19-11/22/19	GEN	1460	5233	Electricity	25.79
		12/13/19	5216006318 NOV19	10/24/19-11/22/19	GEN	1460	5233	Electricity	4,048.73
		12/13/19	5216006307 NOV19	10/22/19-11/20/19	GEN	1565	5233	Electricity	946.92
		<b>Check Total:</b>							<b>17,335.54</b>
	CAVALLO ENERGY TEXAS LLC				Cavallo Energy Texas llc				
		12/13/19	5216006211 NOV19	10/17/19-11/15/19	GEN	0170	5233	Electricity	431.22
		12/13/19	5216006228 NOV19	10/17/19-11/15/19	GEN	0170	5233	Electricity	230.07
	LA-00751915	12/13/19	5216006233 NOV19	10/17/19-11/15/19	GEN	0170	5233	Electricity	124.84
		12/13/19	5216006252 NOV19	10/17/19-11/15/19	GEN	0170	5233	Electricity	18.89
		12/13/19	5216006267 NOV19	10/17/19-11/15/19	GEN	0170	5233	Electricity	47.62
		12/13/19	5216006298 NOV19	10/17/19-11/15/19	GEN	0170	5233	Electricity	25.76
		<b>Check Total:</b>							<b>878.40</b>

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CHK	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Cavallo Energy Texas llc</b>				
		12/13/19	5216006209 NOV19	10/17/19-11/15/19	GEN	1590	5233	Electricity	60.56
		12/13/19	5216006219 NOV19	10/17/19-11/15/19	GEN	1590	5233	Electricity	163.05
		12/13/19	5216006249 NOV19	10/17/19-11/15/19	GEN	1590	5233	Electricity	18.24
	LA-00751916	12/13/19	5216006264 NOV19	10/17/19-11/15/19	GEN	1590	5233	Electricity	1,350.08
		12/13/19	5216006290 NOV19	10/17/19-11/15/19	GEN	1590	5233	Electricity	29.13
		12/13/19	5216006302 NOV19	10/17/19-11/15/19	GEN	1590	5233	Electricity	19.28
		12/13/19	5216006295 NOV19	10/17/19-11/15/19	GEN	1590	5233	Electricity	32.77
	<b>Check Total:</b>								<b>1,673.11</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Cavallo Energy Texas llc</b>				
	LA-00751917	12/13/19	5216006227 OCT19	10/14/19-11/12/19	GEN	0170	5233	Electricity	412.77
	<b>Check Total:</b>								<b>412.77</b>
	<b>CITY OF CORPUS CHRISTI/NUECES COUNTY</b>				<b>City of Corpus Christi/Nueces County</b>				
	LA-00751918	12/13/19	LEPC101419	Local Emergency Planning	GEN	5105	5483	Local Emergency Planning Comm	10,000.00
	<b>Check Total:</b>								<b>10,000.00</b>
	<b>CITY OF CORPUS CHRISTI</b>				<b>City of Corpus Christi</b>				
	LA-00751919	12/13/19	71377109302019	AUGUST 2019-1377 EXP	GEN	1377	2462	A/P City of Corpus Christi	9,990.61
	<b>Check Total:</b>								<b>9,990.61</b>
	<b>CLINICAL PATHOLOGY LABORATORIES INC</b>				<b>Clinical Pathology Labs Inc</b>				
	LA-00751920	12/13/19	2019100	STANDING PO FOR LAB ANALYSIS	GEN	3890	5303	Medical, Dental, Hospital, Lab	93.95
	<b>Check Total:</b>								<b>93.95</b>
	<b>COLLEGE OF AMERICAN PATHOLOGISTS</b>				<b>College of American Pathologists</b>				
	LA-00751921	12/13/19	305453	ANNUAL MEMBERSHIP DUES DR.	GEN	3890	5447	Membrshps,Dues,Certifications	455.00
	<b>Check Total:</b>								<b>455.00</b>
	<b>CORPUS CHRISTI ISD</b>				<b>Corpus Christi ISD</b>				
	LA-00751922	12/13/19	JJAEP NOV 2019	Mandatory school	GEN	2840	5443	Inter-Local Agreements	1,800.00
	<b>Check Total:</b>								<b>1,800.00</b>

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<b>CHK</b>	<b>COURTHOUSE TECHNOLOGIES LTD.</b>			<b>Courthouse Technologies Ltd.</b>					
	LA-00751923	12/13/19	201909034	ANNUAL SUMMONS DIRECT FOR 2020	GEN	3510	5211	Office Expenses & Supplies	41,944.50
	<b>Check Total:</b>								<b>41,944.50</b>
	<b>DBA AMERICAN FILTRATION</b>			<b>MB Dustless Air Filter Company LLC</b>					
		12/13/19	0150370	POLSTON BUILDING-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	40.50
		12/13/19	0150385	SATF RESIDENTIAL -QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	502.00
		12/13/19	0150384	MCKINZIE JAIL ANNEX-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	745.25
		12/13/19	0150381IN	KEACH LIBRARY-MONTHLY	GEN	1570	5265	Mechanical Systems Repairs	56.00
		12/13/19	0150380IN	KEACH LIBRARY-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	208.25
	LA-00751924	12/13/19	0150376	CSCD COOK BUILDING-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	182.00
		12/13/19	0150375	JUVENILE PROBATION-SEMI-ANNUAL	GEN	1570	5265	Mechanical Systems Repairs	145.00
		12/13/19	0150374	JUVENILE PROBATION-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	258.25
		12/13/19	0150373	JUVENILE DETENTION-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	182.00
		12/13/19	0150372	JUVENILE BOOTCAMP-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	891.00
	<b>Check Total:</b>								<b>3,210.25</b>
	<b>ERIC J DE LA GARZA</b>			<b>De La Garza, Eric J</b>					
	LA-00751925	12/13/19	DELAGARZA E 1119	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	74.48
	<b>Check Total:</b>								<b>74.48</b>
	<b>DE LAGE LANDEN FINANCIAL SERVICES INC</b>			<b>De Lage Landen Financial Services Inc</b>					
	LA-00751926	12/13/19	65997731	Standing PO	GEN	1315	5515	Contract Lease Pymts	690.90
	<b>Check Total:</b>								<b>690.90</b>
	<b>THE DOCTOR'S CENTER</b>			<b>Nueces Emergency Services, PA</b>					
	LA-00751927	12/13/19	NOVEMBER 120919	The Doctors Center Standing	GEN	1280	5306	Empl Evals/Testing	5,620.00
		12/13/19	NOVEMBER 120919	The Doctors Center Standing	GEN	1280	5308	Post Accident Screening	45.00
	<b>Check Total:</b>								<b>5,665.00</b>

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<b>CHK</b>	<b>FEDERAL EXPRESS CORPORATION</b>			<b>Federal Express Corporation</b>					
		12/13/19	685215584	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	11.07
	LA-00751928	12/13/19	684562836	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	10.59
		12/13/19	684542651	standing PO for shipping fees	GEN	3890	5217	Postage & Fed Express	129.03
	<b>Check Total:</b>								<b>150.69</b>
	<b>FLOUR BLUFF ISD</b>			<b>Flour Bluff ISD</b>					
	LA-00751929	12/13/19	JJAEP NOV 2019	Mandatory school	GEN	2840	5443	Inter-Local Agreements	660.00
	<b>Check Total:</b>								<b>660.00</b>
	<b>GALLS LLC.</b>			<b>Galls LLC.</b>					
	LA-00751930	12/13/19	014165636	uniform shirt - Sherwood	GEN	3840	5463	Wearing Apparel Expenses	47.95
	<b>Check Total:</b>								<b>47.95</b>
	<b>GLOBAL TRAINING ACADEMY INC</b>			<b>Global Training Academy Inc</b>					
	LA-00751931	12/13/19	119215	12/15-20 MARTINEZ E RECERTI K9	GEN	3850	5302	Education Registration Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>GULF COAST LASER RENU</b>			<b>Coastal Bend Laser Renu LLC</b>					
	LA-00751932	12/13/19	22756	HP M601 rebuilt Fuser,	GEN	3530	5251	Office Equip Maint & Repairs	295.00
	<b>Check Total:</b>								<b>295.00</b>
	<b>I C S JAIL SUPPLIES INC.</b>			<b>ICS Jail Supplies Inc.</b>					
		12/13/19	W3259500	INMATE PANT, ORANGE SZ 2X	GEN	3720	5440	Inmate General Supplies	222.40
		12/13/19	W3259500	SCREEN PRINTING	GEN	3720	5440	Inmate General Supplies	0
		12/13/19	W3259500	INMATE SHIRT, ORANGE SZ MED	GEN	3720	5440	Inmate General Supplies	83.40
		12/13/19	W3259500	INMATE SHIRT, ORANGE SZ LARGE	GEN	3720	5440	Inmate General Supplies	216.84
	LA-00751933	12/13/19	W3259500	INMATE SHIRT, ORANGE SZ XL	GEN	3720	5440	Inmate General Supplies	250.20
		12/13/19	W3259500	INMATE SHIRT, ORANGE SZ 2X	GEN	3720	5440	Inmate General Supplies	222.40
		12/13/19	W3259500	INMATE SHIRT, ORANGE SZ 3X	GEN	3720	5440	Inmate General Supplies	70.00
		12/13/19	W3259500	INMATE PANT, ORANGE SZ MED	GEN	3720	5440	Inmate General Supplies	98.40
		12/13/19	W3259500	INMATE PANT, ORANGE SZ LARGE	GEN	3720	5440	Inmate General Supplies	91.84
		12/13/19	W3259500	INMATE PANT, ORANGE SZ XL	GEN	3720	5440	Inmate General Supplies	122.32
	<b>Check Total:</b>								<b>1,377.80</b>

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<b>CHK</b>	<b>JACK &amp; JILL OF MANY TRADES LLC</b>			<b>Jack &amp; Jill of Many Trades LLC</b>					
	LA-00751934	12/13/19	54191	Mowing Services for Nueces	GEN	0160	5264	Landscape & Grounds M&R	1,500.00
	<b>Check Total:</b>								<b>1,500.00</b>
	<b>KYOCERA DOCUMENT SOLUTIONS AMERICA INC</b>			<b>Kyocera Document Solutions America Inc</b>					
	LA-00751935	12/13/19	55R1704318	Standing PO	GEN	1315	5251	Office Equip Maint & Repairs	30.00
	<b>Check Total:</b>								<b>30.00</b>
	<b>LABATT INSTITUTIONAL SUPPLY COMPANY</b>			<b>Labatt Institutional Supply Company</b>					
	LA-00751936	12/13/19	12092067	LABATT FOOD SERVICE	GEN	4190	5221	Food & Edible Items	1,835.69
	<b>Check Total:</b>								<b>1,835.69</b>
	<b>LIBERTY RESOURCES INC</b>			<b>Liberty Resources Inc</b>					
	LA-00751937	12/13/19	LIBERTY 110819	Multi-System Therapy program	GEN	2820	5455	Services - Other	28,794.42
		12/13/19	LIBERTY 110819A	Aftercare program for	GEN	2830	5455	Services - Other	6,765.50
	<b>Check Total:</b>								<b>35,559.92</b>
	<b>LINK STAFFING SERVICES CORPORATION</b>			<b>Link Staffing Services Corporation</b>					
		12/13/19	2072725	Standing PO for Temporary	GEN	3075	5185	Contract Personnel	2,380.43
		12/13/19	2075039	Standing PO for Temporary	GEN	3075	5185	Contract Personnel	2,266.59
		12/13/19	2075907	Standing PO for Temporary	GEN	3075	5185	Contract Personnel	238.21
		12/13/19	2065210	Standing PO for Temporary	GEN	3075	5185	Contract Personnel	1,184.16
	LA-00751938	12/13/19	2069311	Standing PO for Temporary	GEN	3075	5185	Contract Personnel	1,620.29
		12/13/19	2070189	Standing PO for Temporary	GEN	3075	5185	Contract Personnel	1,941.37
		12/13/19	2071141	Standing PO for Temporary	GEN	3075	5185	Contract Personnel	2,106.66
		12/13/19	202069	Standing PO for Temporary	GEN	3075	5185	Contract Personnel	2,122.77
		12/13/19	2073760	Standing PO for Temporary	GEN	3075	5185	Contract Personnel	1,949.25
		12/13/19	2073759	Standing PO for Temporary	GEN	3075	5185	Contract Personnel	1,647.11
	<b>Check Total:</b>								<b>17,456.84</b>
	<b>CHRISTINA Y. OWENS</b>			<b>Owens, Christina Y.</b>					
	LA-00751939	12/13/19	OWEN C 120219	business mileage on personal	GEN	6110	5541	Mileage - Local	25.14
	<b>Check Total:</b>								<b>25.14</b>

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<b>CHK</b>	<b>PEGASUS SCHOOLS INC</b>			<b>Pegasus Schools Inc</b>					
	LA-00751940	12/13/19	17301	Nueces County Juveniles	GEN	2820	5423	Boarding Costs,Juv,Foster,Jail	4,869.00
		12/13/19	17301	Nueces County Juveniles	GEN	2850	5423	Boarding Costs,Juv,Foster,Jail	4,869.00
	<b>Check Total:</b>								<b>9,738.00</b>
	<b>PITNEY BOWES INC</b>			<b>Pitney Bowes Inc</b>					
	LA-00751941	12/13/19	PB 120919	POSTAGE forPitneyBowes23314701	GEN	1270	1464	Postage Prepaid Expenses	40,000.00
	<b>Check Total:</b>								<b>40,000.00</b>
	<b>PITNEY BOWES INC</b>			<b>Pitney Bowes Inc</b>					
	LA-00751942	12/13/19	3310162583	Postage Meter Lease renewal	GEN	1200	5215	Postage Equipment Rentals	314.64
	<b>Check Total:</b>								<b>314.64</b>
	<b>REY'S FLOOR CARE</b>			<b>Saiz, Juan</b>					
	LA-00751943	12/13/19	639336	Robstown Center wax and buff	GEN	1760	5261	Buildings-Maintenance & Repair	1,300.00
	<b>Check Total:</b>								<b>1,300.00</b>
	<b>INC RITE OF PASSAGE</b>			<b>Rite of Passage, Inc</b>					
		12/13/19	I23014	Nueces County Juveniles	GEN	2820	5423	Boarding Costs,Juv,Foster,Jail	5,930.70
	LA-00751944	12/13/19	I23013	Nueces County Juveniles	GEN	2820	5423	Boarding Costs,Juv,Foster,Jail	7,878.30
		12/13/19	NOV 2019	Nueces County Juveniles	GEN	2850	5423	Boarding Costs,Juv,Foster,Jail	4,869.00
	<b>Check Total:</b>								<b>18,678.00</b>
	<b>SCRIPPS NP OPERATING LLC, DBA CORPUS CHRISTI CALLE</b>			<b>Desk Spinco Inc</b>					
	LA-00751945	12/13/19	0002937463	Standing PO for publishing	GEN	3075	5414	Advertisemnts & Public Notices	2,405.75
	<b>Check Total:</b>								<b>2,405.75</b>
	<b>SEC-OPS INC</b>			<b>Sec-Ops Inc</b>					
		12/13/19	A4689	Juvenile Dept & County Court	GEN	3480	5185	Contract Personnel	947.70
	LA-00751946	12/13/19	A4702	Juvenile Dept & County Court	GEN	3480	5185	Contract Personnel	947.70
		12/13/19	A4770	Juvenile Dept & County Court	GEN	3480	5185	Contract Personnel	565.99
	<b>Check Total:</b>								<b>2,461.39</b>

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<b>CHK</b>	<b>ADEL SHAKER</b>							<b>Shaker, Adel</b>	
	LA-00751947	12/13/19	4673	REMBURESEMENT SELF-PAY	GEN	3890	5447	Membrships,Dues,Certifications	420.00
	<b>Check Total:</b>								<b>420.00</b>
	<b>SOUTHWEST KEY PROGRAM INC</b>							<b>Southwest Key Program Inc</b>	
	LA-00751948	12/13/19	21152019110104	JJAEP school program	GEN	1318	5317	Training Exps-Inhouse, Cntract	53,452.80
	<b>Check Total:</b>								<b>53,452.80</b>
	<b>SOUTHWEST TEXAS REGIONAL ADVISORY COUNCIL</b>							<b>Southwest Texas Regional Advisory Council</b>	
	LA-00751949	12/13/19	MSAT00042	Satellite Radion Service from	GEN	5105	5235	Pagers & Other Telephone Exp	1,414.08
		12/13/19	MSAT00042	Variance for Actual FY19	GEN	5105	5235	Pagers & Other Telephone Exp	5.26
	<b>Check Total:</b>								<b>1,419.34</b>
	<b>STATE BAR OF TEXAS</b>							<b>State Bar of Texas</b>	
	LA-00751950	12/13/19	SALES346403	TX FORECLOSURE MAN. 3ED '19	GEN	0150	5424	Books & Subscriptions Inventory	219.00
	<b>Check Total:</b>								<b>219.00</b>
	<b>STATLAB MEDICAL PRODUCTS</b>							<b>SLMP LLC</b>	
	LA-00751951	12/13/19	1476854	Standing PO for Stat Lab	GEN	3890	5427	Clinical & Hygienic Supplies	297.96
	<b>Check Total:</b>								<b>297.96</b>
	<b>TCN INC</b>							<b>TCN Inc.</b>	
	LA-00751952	12/13/19	00016658201911	Standing PO	GEN	1180	5311	Software Srvc & Maintenance	44.85
	<b>Check Total:</b>								<b>44.85</b>
	<b>THE NAKAMOTO GROUP INC</b>							<b>The Nakamoto Group Inc</b>	
	LA-00751953	12/13/19	N0112	PREA Audit	GEN	2820	5315	Audit Services	5,500.00
	<b>Check Total:</b>								<b>5,500.00</b>
	<b>THOMSON REUTERS-WEST</b>							<b>West Publishing Corporation</b>	
	LA-00751954	12/13/19	841372342	November 13, 2019	GEN	0150	5316	Westlaw Internet Services	2,974.53
		12/13/19	841317731	TX CRIMINAL PROCEDURE CODE	GEN	3310	5218	Books, Magzs & Subscriptions	75.00
	<b>Check Total:</b>								<b>3,049.53</b>

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<b>CHK</b>	<b>TRANSUNION RISK AND ALTERNATIVE DATA</b>				<b>TransUnion Risk and Alternative Data</b>				
	LA-00751955	12/13/19	23983111004	1 YEAR SUBSCRIPTION TO ONLINE	GEN	1334	5305	Administrat & Consultant Fees	1,200.00
	<b>Check Total:</b>								<b>1,200.00</b>
	<b>UNIFIRST HOLDINGS INC</b>				<b>Unifirst Holdings Inc</b>				
		12/13/19	0311058	Reissue750638PdreBlli&IBMgeePk	GEN	0180	5445	Linens,Towels,etc	59.20
		12/13/19	0312208	Reissue750638PdreBlli&IBMgeePk	GEN	0180	5445	Linens,Towels,etc	59.20
LA-00751956		12/13/19	0317869	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	44.45
		12/13/19	0317869	laundry service foe scrubs	GEN	3890	5463	Wearing Apparel Expenses	21.78
	<b>Check Total:</b>								<b>184.63</b>
	<b>UNIFIRST HOLDINGS INC</b>				<b>Unifirst Holdings Inc</b>				
		12/13/19	5907700	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	44.58
		12/13/19	5906291	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	44.58
		12/13/19	5895660	Reissue750638StandingPOFY18-19	GEN	0170	5445	Linens,Towels,etc	3.40
		12/13/19	0317282	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	39.20
		12/13/19	0317282	laundry service foe scrubs	GEN	3890	5463	Wearing Apparel Expenses	21.78
		12/13/19	5888164	Reissue750638 BISHPCMMNTY CTR	GEN	4190	5463	Wearing Apparel Expenses	9.35
LA-00751957		12/13/19	5886778	Reissue750638 BISHPCMMNTY CNTR	GEN	4190	5463	Wearing Apparel Expenses	9.35
		12/13/19	5891764	Reissue750638RBSTWNCMMNTY SVCS	GEN	4190	5463	Wearing Apparel Expenses	15.95
		12/13/19	5894531	Reissue750638RBSTWNCMMNTY SVCS	GEN	4190	5463	Wearing Apparel Expenses	15.95
		12/13/19	5890379	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	11.77
		12/13/19	5888994	Reissue750638RBSTWNCMMNTY SVCS	GEN	4190	5463	Wearing Apparel Expenses	11.77
		12/13/19	5887590	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	11.77
		12/13/19	5890935	Reissue750638BSHPCMMNTY CNTR	GEN	4190	5463	Wearing Apparel Expenses	9.35
		12/13/19	5889567	BISHOP COMMUNITY CENTER	GEN	4190	5463	Wearing Apparel Expenses	9.35
	<b>Check Total:</b>								<b>258.15</b>
	<b>UNIVERSITY OF CINCINNATI RESEARCH INSTITUTE</b>				<b>University of Cincinnati Research Institute</b>				
	LA-00751958	12/13/19	5134	South Region EPICS training.	GEN	2860	5317	Training Exps-Inhouse, Contract	13,250.00
	<b>Check Total:</b>								<b>13,250.00</b>



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<b>CHK</b>	<b>VALUEBANK TEXAS</b>			<b>ValueBank Texas</b>					
	LA-00751959	12/13/19	VB 120219	Bank Fees for Texas Water	GEN	2795	5437	Fees & Permits	45.00
	<b>Check Total:</b>								<b>45.00</b>
	<b>VICTORIA COUNTY</b>			<b>Victoria County</b>					
	LA-00751960	12/13/19	111062019	Placement for J. Mott -	GEN	2850	5423	Boarding Costs,Juv,Foster,Jail	5,930.70
		12/13/19	101062019	Placement for J. Mott -	GEN	2850	5423	Boarding Costs,Juv,Foster,Jail	2,767.66
	<b>Check Total:</b>								<b>8,698.36</b>
	<b>WASTE CONNECTIONS OF TEXAS</b>			<b>Waste Connections of Lone Star</b>					
	LA-00751961	12/13/19	0000528394	NC Airport - Monthly Disposal	GEN	0160	5239	Tipping & Dump Fees	78.00
	<b>Check Total:</b>								<b>78.00</b>
	<b>LAURA ANNETTE WOOLDRIDGE</b>			<b>Wooldridge, Laura Annette</b>					
	LA-00751962	12/13/19	WOOLDRIDGEL20319	Release agreement CC 120319	GEN	0102	2400	Est Liability Self Ins	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>ABSOLUTE WASTE</b>			<b>Absolute Waste Services Inc</b>					
		12/20/19	544237	Standing PO for FY19-20	GEN	0170	5239	Tipping & Dump Fees	533.80
	LA-00751996	12/20/19	541451	Standing PO FY 19-20 services	GEN	0170	5239	Tipping & Dump Fees	388.46
		12/20/19	541516	Solid Waste Collection &	GEN	0180	5239	Tipping & Dump Fees	6,588.00
		12/20/19	541452	ROBSTOWN COMMUNITY CENTER	GEN	1760	5239	Tipping & Dump Fees	150.10
	<b>Check Total:</b>								<b>7,660.36</b>
	<b>ADT SECURITY SYSTEMS</b>			<b>The ADT Security Corporation</b>					
	LA-00751997	12/20/19	739424679	Additional charges,	GEN	0170	5266	Contract Services-Buildings	2.57
	<b>Check Total:</b>								<b>2.57</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	AG-PRO TEXAS LLC			<b>Ag-Pro Texas LLC</b>					
		12/20/19	W17182	FOR UNIT 436 CO# 62615	GEN	0120	5252	Heavy Motor Equip & Mach M&R	1,092.29
		12/20/19	W17182	SU23542 V-BELT	GEN	0120	5252	Heavy Motor Equip & Mach M&R	105.46
	LA-00751998	12/20/19	W17182	SU26321 PULLEY	GEN	0120	5252	Heavy Motor Equip & Mach M&R	305.38
		12/20/19	W17182	LABOR	GEN	0120	5252	Heavy Motor Equip & Mach M&R	1,576.30
		12/20/19	W17182	SRV ACCESSORIES	GEN	0120	5252	Heavy Motor Equip & Mach M&R	78.81
<b>Check Total:</b>									<b>3,158.24</b>
<b>ALARM SECURITY &amp; CONTRACTING INC</b>				<b>Alarm Security &amp; Contracting Inc</b>					
		12/20/19	1164145	Monthly monitoring of fire	GEN	0180	5266	Contract Services-Buildings	35.00
		12/20/19	365439	Monthly monitoring of fire	GEN	0180	5266	Contract Services-Buildings	35.00
	LA-00751999	12/20/19	1164053	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	27.50
		12/20/19	1164049	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	27.50
		12/20/19	1164050	Monthly monitoring of alarm	GEN	0182	5266	Contract Services-Buildings	37.50
<b>Check Total:</b>									<b>162.50</b>
<b>ARAMARK SERVICES INC</b>				<b>Aramark Services Inc.</b>					
		12/20/19	000755	Detention meals for detained	GEN	3490	5228	Contract Meals	3,869.78
	LA-00752000	12/20/19	000755	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	2,156.91
		12/20/19	752	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	25,815.89
		12/20/19	753	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	26,160.43
<b>Check Total:</b>									<b>58,003.01</b>
<b>WILLIAM ASARE</b>				<b>Asare, William</b>					
	LA-00752001	12/20/19	102235G	SMITH, TIMOTHY	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>150.00</b>

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<b>CHK</b>	<b>AT&amp;T</b>							<b>AT&amp;T Inc</b>	
	LA-00752002	12/20/19	0680012286 DEC19	12/01/19-12/31/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	113.77
	<b>Check Total:</b>								<b>113.77</b>
	<b>AT&amp;T</b>							<b>AT&amp;T Inc</b>	
		12/20/19	3618440139 DEC19	12/07/19-01/06/20	GEN	1240	5236	InterNet Fees-T-1-ISDN	159.90
	LA-00752003	12/20/19	3618835911 DEC19	12/03/19-01/02/20	GEN	1465	5231	Telephone Utility Expense	402.36
		12/20/19	3618832854 DEC19	12/03/19-01/02/20	GEN	1500	5231	Telephone Utility Expense	422.84
	<b>Check Total:</b>								<b>985.10</b>
	<b>AVFUEL CORPORATION</b>							<b>Avfuel Corporation</b>	
	LA-00752004	12/20/19	012998405	100LL Aviation Fuel FET,	GEN	0160	1510	Inventory - Gasoline	13,327.31
	<b>Check Total:</b>								<b>13,327.31</b>
	<b>AXIS FORENSIC TOXICOLOGY INC</b>							<b>Axis Forensic Toxicology Inc</b>	
	LA-00752005	12/20/19	58500	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	974.00
	<b>Check Total:</b>								<b>974.00</b>
	<b>BD HOLT CO</b>							<b>B D Holt Co</b>	
		12/20/19	MCC701655	2014 Maintainer 120M	GEN	0180	5252	Heavy Motor Equip & Mach M&R	354.52
		12/20/19	MCC701655	Shoe Circle	GEN	0180	5252	Heavy Motor Equip & Mach M&R	2,265.36
	LA-00752006	12/20/19	MCC701655	Cutting Edge	GEN	0180	5252	Heavy Motor Equip & Mach M&R	371.58
		12/20/19	MCC701655	Bolt	GEN	0180	5252	Heavy Motor Equip & Mach M&R	117.60
		12/20/19	MCC701655	Nut	GEN	0180	5252	Heavy Motor Equip & Mach M&R	63.90
	<b>Check Total:</b>								<b>3,172.96</b>

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<b>CHK</b>	<b>BFI WASTE SERVICES OF TEXAS LP</b>			<b>Republic Services Inc</b>					
	LA-00752007	12/20/19	0847001049790	COURTHOUSE-MONTHLY	GEN	1500	5239	Tipping & Dump Fees	89.00
		12/20/19	0847001049790	FUEL/ENVIRONMENTAL RECOVERY	GEN	1500	5239	Tipping & Dump Fees	37.23
	<b>Check Total:</b>								<b>126.23</b>
	<b>BINSWANGER HOLDING CORPORATION</b>			<b>Binswanger Holding Corporation</b>					
		12/20/19	I100025528	CALDERON BUILDING--NEED ALL	GEN	1570	5261	Buildings-Maintenance & Repair	132.82
		12/20/19	I100025528	SUNDRY MISCELLANEOUS PARTS	GEN	1570	5261	Buildings-Maintenance & Repair	28.00
LA-00752008		12/20/19	I100025528	CS-GL-TEX COMMERCIAL GLAZING	GEN	1570	5261	Buildings-Maintenance & Repair	3,360.00
		12/20/19	I100025528	995BK SAU -SILICONE SEALANT	GEN	1570	5261	Buildings-Maintenance & Repair	446.08
	<b>Check Total:</b>								<b>3,966.90</b>
	<b>BOOTS N BRITCHES WESTERN WEAR</b>			<b>Boots N Britches Western Wear</b>					
LA-00752009		12/20/19	1050	STANDING PO FOR PATROL,	GEN	3700	5463	Wearing Apparel Expenses	27.95
	<b>Check Total:</b>								<b>27.95</b>
	<b>BSN SPORTS LLC</b>			<b>Varsity Brands Holding Co Inc</b>					
LA-00752010		12/20/19	907112788	Sport volleyball net 32, Item	GEN	0170	5453	Recreation Supplies	91.82
		12/20/19	907112788	Tennis net Var 42 FT with	GEN	0170	5453	Recreation Supplies	221.38
	<b>Check Total:</b>								<b>313.20</b>
	<b>LAW OFFICES OF NATHAN BURKETT</b>			<b>Burkett, Law Offices of Nathan</b>					
LA-00752011		12/20/19	18MC02994	KOHN CUSMANO, MATTHEW	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>C C PRODUCE CO INC</b>			<b>Corpus Christi Produce Co Inc</b>					
		12/20/19	198188	C.C. PRODUCE - FRESH PRODUCE	GEN	4190	5221	Food & Edible Items	51.00
LA-00752012		12/20/19	198019	C.C. PRODUCE - FRESH PRODUCE	GEN	4190	5221	Food & Edible Items	47.00
		12/20/19	197911	C.C. PRODUCE - FRESH PRODUCE	GEN	4190	5221	Food & Edible Items	15.96
	<b>Check Total:</b>								<b>113.96</b>

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<b>CHK</b>	<b>CITY OF CORPUS CHRISTI</b>			<b>City of Corpus Christi</b>					
		12/20/19	PH00000050	SALARIES GENERAL FUND FY 19-20	GEN	3091	5188	Inter-Governmnt Personnel	16,599.15
	LA-00752013	12/20/19	PH00000052	SALARIES GENERAL FUND FY 19-20	GEN	3091	5188	Inter-Governmnt Personnel	305.62
		12/20/19	PH00000051	INTER GOV. MIS & IT FY 19-20	GEN	3091	5443	Inter-Local Agreements	14,541.76
	<b>Check Total:</b>								<b>31,446.53</b>
	<b>MELODY COOPER</b>			<b>Cooper, Melody</b>					
	LA-00752014	12/20/19	18624555	KEARLEY, GARY	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>DBA AMERICAN FILTRATION</b>			<b>MB Dustless Air Filter Company LLC</b>					
		12/20/19	0150389IN	CENTRAL GARAGE-QUARTERLY	GEN	0120	5265	Mechanical Systems Repairs	25.00
		12/20/19	0150382IN	MEDICAL EXAMINER	GEN	1570	5265	Mechanical Systems Repairs	97.50
		12/20/19	0150379IN	CALDERON BUILDING-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	149.75
		12/20/19	0150377IN	AGUA DULCE-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	39.00
	LA-00752015	12/20/19	0150371IN	BILL BODE BLDG-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	27.00
		12/20/19	0150387IN	ANIMAL CONTROL-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	25.00
		12/20/19	0150386IN	HUMAN SERVICES (WELFARE)	GEN	1570	5265	Mechanical Systems Repairs	25.00
		12/20/19	0150383IN	MEDICAL EXAMINER	GEN	1570	5265	Mechanical Systems Repairs	705.00
		12/20/19	0150378IN	BISHOP BUILDING-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	130.00
	<b>Check Total:</b>								<b>1,223.25</b>
	<b>DIAMONDBACK BOOTS AND OUTFITTERS LLC</b>			<b>Diamondback Boots and Outfitters llc</b>					
		12/20/19	00005502	Jerry Molina steel toe work	GEN	0170	5463	Wearing Apparel Expenses	115.00
	LA-00752016	12/20/19	016173	Work Boots - Michael Stone	GEN	0180	5463	Wearing Apparel Expenses	115.00
		12/20/19	016163	EMPLOYEES UNIFORM(1)BELTRAN H	GEN	1570	5463	Wearing Apparel Expenses	115.00
	<b>Check Total:</b>								<b>345.00</b>
	<b>THE LAW OFFICE OF RICK DODSON PLLC</b>			<b>Dodson PLLC, The Law Office of Rick</b>					
	LA-00752017	12/20/19	17MC39481	LOVEDAY, WILLIAM	GEN	3110	5342	Appointed Attny Fees	200.00
		12/20/19	17MC38951	LOVEDAY, WILLIAM	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>

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<b>CHK</b>	<b>EL CENTRO LANDFILL LP</b>			<b>El Centro Landfill LP</b>					
		12/20/19	4174000028359	Disposal of dead animals	GEN	5330	5239	Tipping & Dump Fees	34.00
	LA-00752018	12/20/19	4174000028359	Environmental fee for	GEN	5330	5239	Tipping & Dump Fees	16.25
		12/20/19	4174000028359	Fuel recovery fee for	GEN	5330	5239	Tipping & Dump Fees	2.30
	<b>Check Total:</b>								<b>52.55</b>
	<b>ERGON ASPHALT &amp; EMULSIONS INC</b>			<b>Ergon Asphalt &amp; Emulsions Inc.</b>					
	LA-00752019	12/20/19	9402167081	SS-1 ASPHALT EMULSION	GEN	0120	5272	Oil & Other Paving Materials	1,185.12
		12/20/19	9402175336	HFRS-2 EMULSIFIED ASPHALT -	GEN	0120	5272	Oil & Other Paving Materials	10,342.99
	<b>Check Total:</b>								<b>11,528.11</b>
	<b>FEDERAL EXPRESS CORPORATION</b>			<b>Federal Express Corporation</b>					
	LA-00752020	12/20/19	686578058	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	22.61
		12/20/19	686612583	standing PO for shipping fees	GEN	3890	5217	Postage & Fed Express	58.32
	<b>Check Total:</b>								<b>80.93</b>
	<b>ALAN T FISHER PH.D</b>			<b>Fisher Ph.D, Alan T</b>					
	LA-00752021	12/20/19	MIKEGARZA	STANDING PO FOR GARZA M	GEN	3700	5306	Empl Evals/Testing	150.00
		12/20/19	LYLECRAM	STANDING PO FOR CRAM L	GEN	3700	5306	Empl Evals/Testing	150.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>			<b>Frontier Southwest Incorporated</b>					
		12/20/19	3615842924 DEC19	12/10/19-01/09/20	GEN	1240	5236	InterNet Fees-T-1-ISDN	62.22
	LA-00752022	12/20/19	3617676514 DEC19	12/10/19-01/09/20	GEN	1540	5231	Telephone Utility Expense	121.25
		12/20/19	3619982304 DEC19	12/108/19-01/09/20	GEN	1770	5231	Telephone Utility Expense	33.35
	<b>Check Total:</b>								<b>216.82</b>
	<b>GENE A GARCIA</b>			<b>Garcia, Gene A</b>					
		12/20/19	18MC104382	HUEY, CECILA	GEN	3120	5342	Appointed Attny Fees	100.00
	LA-00752023	12/20/19	19618005	CRUZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		12/20/19	19617675	CANTU, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/19	19610775	ROBINSON, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00

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CHK		12/20/19	18613495	OCHSE, CHILDREN	GEN	3150	5342	Appointed Attney Fees	200.00
	LA-00752023	12/20/19	19610095	NEIL, MOTHER	GEN	3150	5342	Appointed Attney Fees	200.00
		12/20/19	19610095	NEIL, MOTHER	GEN	3150	5342	Appointed Attney Fees	240.00
<b>Check Total:</b>									<b>1,440.00</b>
<b>GATEWAY PRINTING &amp; OFFICE SUPPLY INC</b>					<b>Gateway Printing &amp; Office Supply Inc</b>				
		12/20/19	49136660	FURNITURE for Constable PCT 2	GEN	1900	5680	Non Capital Outlay < \$5000	333.14
LA-00752024		12/20/19	49136660	FURNITURE for Constable PCT 2	GEN	1900	5680	Non Capital Outlay < \$5000	522.40
		12/20/19	49118760	FURNITURE for Juvenile	GEN	2820	5680	Non Capital Outlay < \$5000	789.44
<b>Check Total:</b>									<b>1,644.98</b>
<b>MICHAEL D GEORGE</b>					<b>George, Michael D</b>				
		12/20/19	19MC04011	SAUCEDO, RUDY	GEN	3110	5342	Appointed Attney Fees	300.00
		12/20/19	16MC23902	TREVINO, RICHARD	GEN	3120	5342	Appointed Attney Fees	200.00
LA-00752025		12/20/19	18615745	SMITH, CHILDREN	GEN	3150	5342	Appointed Attney Fees	500.00
		12/20/19	16CR2573C	ALANIZ, ROBERT	GEN	3320	5342	Appointed Attney Fees	100.00
		12/20/19	17FC3620H	BOCANEGRA, RANUEL	GEN	3380	5342	Appointed Attney Fees	400.00
		12/20/19	17FC5085H	BOCANEGRA, RANUEL	GEN	3380	5342	Appointed Attney Fees	450.00
<b>Check Total:</b>									<b>1,950.00</b>
<b>GOODWILL INDUSTRIES OF SOUTH TEXAS</b>					<b>Goodwill Industries of South Texas</b>				
LA-00752026		12/20/19	18HC0847JP12	Restitution Payable	GEN	3610	2474	Restitution Payable	67.07
<b>Check Total:</b>									<b>67.07</b>
<b>DAVID HENRY</b>					<b>Henry, David</b>				
		12/20/19	18620945	CARREATHERS/ARMSTRONG, KRISTEN	GEN	3150	5342	Appointed Attney Fees	300.00
LA-00752027		12/20/19	18624075	ROSS, EMMA	GEN	3150	5342	Appointed Attney Fees	200.00
		12/20/19	18620725	WARREN/ROBINSON, MATHIAS	GEN	3150	5342	Appointed Attney Fees	200.00
		12/20/19	142488F	AMADOR, JOEL	GEN	3360	5341	Appointed Attney Fees AG Cases	150.00
<b>Check Total:</b>									<b>850.00</b>

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<b>CHK</b>	<b>HILL COUNTRY DAIRIES INC</b>			<b>Hill Country Dairies Inc</b>					
	LA-00752028	12/20/19	3131934501	HILL COUNTRY DAIRY	GEN	4190	5221	Food & Edible Items	389.22
	<b>Check Total:</b>								<b>389.22</b>
	<b>JACK &amp; JILL OF MANY TRADES LLC</b>			<b>Jack &amp; Jill of Many Trades LLC</b>					
	LA-00752029	12/20/19	54205	JUVENILE JUSTICE CTR-LAWN	GEN	1570	5264	Landscape & Grounds M&R	1,445.00
	<b>Check Total:</b>								<b>1,445.00</b>
	<b>JIMENEZ, LAW OFFICES OF FRED</b>			<b>Jimenez, Fred</b>					
	LA-00752030	12/20/19	17MC15593	DELAPAZ, DIMITRIO	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>INC. JOHNSON CONTROLS</b>			<b>Johnson Controls, Inc.</b>					
		12/20/19	73674962	ENERGY SAVINGS PERFORMANCE	GEN	1352	5266	Contract Services-Buildings	545.58
	LA-00752031	12/20/19	190873776970	COURTHOUSE/JAIL-STANDING PO	GEN	1570	5265	Mechanical Systems Repairs	571.80
		12/20/19	190827665094	COURTHOUSE/JAIL-STANDING PO	GEN	1570	5265	Mechanical Systems Repairs	468.40
		12/20/19	190826960561	COURTHOUSE/JAIL-STANDING PO	GEN	1570	5265	Mechanical Systems Repairs	423.40
	<b>Check Total:</b>								<b>2,009.18</b>
	<b>KEVIN RAY KIESCHNICK</b>			<b>Kieschnick, Kevin Ray</b>					
	LA-00752032	12/20/19	119178	11/11-11/14 KEVIN KIESCHNICK	GEN	1200	5542	Travel, Food & Lodging	445.05
	<b>Check Total:</b>								<b>445.05</b>
	<b>KYOCERA DOCUMENT SOLUTIONS AMERICA INC</b>			<b>Kyocera Document Solutions America Inc</b>					
	LA-00752033	12/20/19	55R1711050	M00113203 NOV/DEC PRINTMONTHCO	GEN	0370	5515	Contract Lease Pymts	58.40
	<b>Check Total:</b>								<b>58.40</b>
	<b>DONNA K LEONARD</b>			<b>Leonard, Donna K</b>					
	LA-00752034	12/20/19	18616335	JIMENEZ, JUAN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>



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<b>CHK</b>	<b>AMANDA M LESINSKI</b>			<b>Lesinski, Amanda M</b>					
		12/20/19	18611715	OLIVAREZ/GOMEZ, CYAN/PAETYN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/19	18622905	VELASQUEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/19	19607765	TAMEZ, KENDRA	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00752035	12/20/19	19616075	LITTLE, JACOBY	GEN	3150	5342	Appointed Attny Fees	216.00
		12/20/19	18607665	REYES DAVILA/REYES, JOSE	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/19	17609395	TORRES/SOTO, NOE	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/19	19607755	CASTRO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,416.00</b>
	<b>KELSEY L LINSComb</b>			<b>Linscomb, Kelsey L</b>					
		12/20/19	18615745	SMITH/ROJAS, MARINA	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00752036	12/20/19	19618665	SANCHEZ, EMERALD	GEN	3150	5342	Appointed Attny Fees	300.00
		12/20/19	19608235	CRANFORD, KAITLYN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/19	19607555	CASTRO, MIRANDA	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>900.00</b>
	<b>M &amp; D FLOORING LLC</b>			<b>M &amp; D Flooring LLC</b>					
	LA-00752037	12/20/19	12740	COURTHOUSE (LAW LIBRARY-6TH	GEN	1570	5261	Buildings-Maintenance & Repair	1,264.11
<b>Check Total:</b>									<b>1,264.11</b>
	<b>MAKO CONTRACTING LLC</b>			<b>Mako Contracting LLC</b>					
		12/20/19	1 121219	I.B. Magee RV Park	GEN	1901	5312	General Contractor-Cap Project	248,615.00
	LA-00752038	12/20/19	1 121219	Change Order No. 1. Site Fill	GEN	1901	5312	General Contractor-Cap Project	45,000.00
		12/20/19	1 121219	I.B. Magee RV Park	GEN	1915	5312	General Contractor-Cap Project	60,727.49
		12/20/19	1 121219	I.B. Magee RV Park	GEN	1919	5312	General Contractor-Cap Project	181,743.15
<b>Check Total:</b>									<b>536,085.64</b>
	<b>VELMA MARTINEZ</b>			<b>Martinez, Velma</b>					
	LA-00752039	12/20/19	119179	11/11-11/14 VELMA MARTINEZ	GEN	1200	5542	Travel, Food & Lodging	445.05
<b>Check Total:</b>									<b>445.05</b>

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<b>CHK</b>	<b>LARRY MEDRANO</b>			<b>Medrano, Larry</b>					
	LA-00752040	12/20/19	MEDRANOL 121819	Tuition Reimbursement - Larry	GEN	1280	5302	Education Registration Fees	1,939.57
	<b>Check Total:</b>								<b>1,939.57</b>
	<b>LAW OFFICE OF IRA Z MILLER P.C.</b>			<b>Miller P.C. , Law Office of Ira Z</b>					
	LA-00752041	12/20/19	18MC26051	WHEELER, ANTHONY	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>NORTHEAST TEXAS JUVENILE CHIEFS ASSOCIATION</b>			<b>Northeast Texas Juvenile Chiefs Association</b>					
	LA-00752042	12/20/19	119214	2/22-2/26/20 HOMER FLORES	GEN	3480	5302	Education Registration Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>NUECES SOIL AND WATER</b>			<b>Nueces Soil and Water</b>					
	LA-00752043	12/20/19	NSWCD 100119	2019-2020 Expens&OperateCosts	GEN	6110	5489	Soil & Water Conservation	3,500.00
	<b>Check Total:</b>								<b>3,500.00</b>
	<b>PEEWEE'S PET ADOPTION WORLD AND SANCTUARY INC</b>			<b>Peewee's Pet Adoption World and Sanctuary Inc</b>					
	LA-00752044	12/20/19	PWPAWSI 121119	OCTOBER rabies vaccines	GEN	5330	5427	Clinical & Hygienic Supplies	20.00
		12/20/19	PWPAWSI 121119	NOVEMBER rabies vaccines	GEN	5330	5427	Clinical & Hygienic Supplies	20.00
	<b>Check Total:</b>								<b>40.00</b>
	<b>INC PLANT INTERSCAPES</b>			<b>Plant Interscapes, Inc</b>					
	LA-00752045	12/20/19	INV00311272	COURTHOUSE	GEN	1570	5264	Landscape & Grounds M&R	463.68
	<b>Check Total:</b>								<b>463.68</b>
	<b>POKIE'S PLUMBING</b>			<b>Willie Alejandro</b>					
	LA-00752046	12/20/19	231361	BANQUETE COMMUNITY CENTER	GEN	1770	5265	Mechanical Systems Repairs	1,250.00
	<b>Check Total:</b>								<b>1,250.00</b>
	<b>PORTER ROGERS DAHLMAN &amp; GORDON PC</b>			<b>Porter Rogers Dahlman &amp; Gordon PC</b>					
	LA-00752047	12/20/19	19000215	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	2,404.68
	<b>Check Total:</b>								<b>2,404.68</b>

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<b>CHK</b>	<b>INC PRAXAIR DISTRIBUTION</b>				<b>Praxair Distribution, Inc</b>				
	LA-00752048	12/20/19	93230853	Monthly Services for Welding	GEN	0180	5438	General Operating Supplies	71.43
		12/20/19	92538910	Monthly Services for Welding	GEN	0180	5438	General Operating Supplies	64.58
	<b>Check Total:</b>								<b>136.01</b>
	<b>PROTEX RESTAURANT SERVICE INC</b>				<b>Protex Restaurant Service Inc</b>				
	LA-00752049	12/20/19	58459	Location: Bob Hall Pier	GEN	0182	5265	Mechanical Systems Repairs	1,416.99
	<b>Check Total:</b>								<b>1,416.99</b>
	<b>RANK LAW FIRM PLLC</b>				<b>Rank Law Firm Pllc</b>				
		12/20/19	19MC55032	ARGUELLO, JUAN	GEN	3120	5342	Appointed Attnty Fees	200.00
		12/20/19	19616845	MADDEN, CHILDREN	GEN	3150	5342	Appointed Attnty Fees	465.00
		12/20/19	19616845	MADDEN, CHILDREN	GEN	3150	5342	Appointed Attnty Fees	300.00
	LA-00752050	12/20/19	19616845	MADDEN, CHILDREN	GEN	3150	5342	Appointed Attnty Fees	200.00
		12/20/19	19616845	MADDEN, CHILDREN	GEN	3150	5342	Appointed Attnty Fees	300.00
		12/20/19	19607755	CASTRO, RESPONDENT	GEN	3150	5342	Appointed Attnty Fees	200.00
		12/20/19	19614705	ODOM, CHILD	GEN	3150	5342	Appointed Attnty Fees	200.00
	<b>Check Total:</b>								<b>1,865.00</b>
	<b>RECOVERY MONITORING SOLUTIONS CORP</b>				<b>Recovery Monitoring Solutions</b>				
		12/20/19	9277683	REISSUE751074 ALLREMAINING BIL	GEN	1358	5434	Electronic Monitor & ID Costs	18,312.45
	LA-00752051	12/20/19	9304456	Recovery Healthcare Systems	GEN	2010	5434	Electronic Monitor & ID Costs	6,316.70
		12/20/19	9305549	Recovery Healthcare Systems	GEN	2010	5434	Electronic Monitor & ID Costs	166.00
		12/20/19	9317148	Recovery Healthcare Systems	GEN	2010	5434	Electronic Monitor & ID Costs	5,856.00
	<b>Check Total:</b>								<b>30,651.15</b>
	<b>CARLOS REYNA</b>				<b>Reyna, Carlos</b>				
		12/20/19	18MC10321	JIMENEZ, ALFREDO	GEN	3110	5342	Appointed Attnty Fees	100.00
		12/20/19	18MC10311	JIMENEZ, ALFREDO	GEN	3110	5342	Appointed Attnty Fees	200.00
	LA-00752052	12/20/19	18MC100542	JIMENEZ, ALFREDO	GEN	3120	5342	Appointed Attnty Fees	200.00
		12/20/19	17MC31902	CABALLERO, MICHELLE	GEN	3120	5342	Appointed Attnty Fees	200.00
		12/20/19	16MC43332	PADILLA, JOSE	GEN	3120	5342	Appointed Attnty Fees	300.00

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CHK		12/20/19	18MC109833	MCCLELAND, SETH	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00752052	12/20/19	18MC100554	JIMENEZ, ALFREDO	GEN	3140	5342	Appointed Attny Fees	200.00
		12/20/19	19604115	VILLARREAL, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,600.00</b>
<b>MARIA ELIZABETH RIVERA</b>					<b>Rivera, Maria Elizabeth</b>				
	LA-00752053	12/20/19	RIVERA M 0719	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	6.86
<b>Check Total:</b>									<b>6.86</b>
<b>INC. ROBSTOWN HARDWARE COMPANY</b>					<b>Robstown Hardware Company Inc.</b>				
		12/20/19	160588	#W47741 BRACKET FOR MOWING	GEN	0120	5252	Heavy Motor Equip & Mach M&R	1,744.41
LA-00752054		12/20/19	160588	#W47638 PINS FOR MOWING DECK	GEN	0120	5252	Heavy Motor Equip & Mach M&R	149.37
<b>Check Total:</b>									<b>1,893.78</b>
<b>ADAM P RODRIGUE</b>					<b>Rodrigue, Adam P</b>				
		12/20/19	JUV	MURPHY, R	GEN	3150	5342	Appointed Attny Fees	75.00
LA-00752055		12/20/19	19614805	ESCOBEDO, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/19	17FC5169H	BURGESS, ISAIAH	GEN	3380	5342	Appointed Attny Fees	750.00
<b>Check Total:</b>									<b>1,025.00</b>
<b>ZENAIDA SANCHEZ</b>					<b>Sanchez, Zenaida</b>				
		12/20/19	17MC95331	MALDONADO, EDUARDO	GEN	3110	5342	Appointed Attny Fees	200.00
LA-00752056		12/20/19	18MC76433	MENDEZ, MANUEL	GEN	3130	5342	Appointed Attny Fees	200.00
		12/20/19	18MC101883	ESPITITU, ANTHONY	GEN	3130	5342	Appointed Attny Fees	200.00
		12/20/19	19MC53753	ESPITITU, ANTHONY	GEN	3130	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>800.00</b>
<b>SEC-OPS INC</b>					<b>Sec-Ops Inc</b>				
		12/20/19	A4803	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	3,398.41
LA-00752057		12/20/19	A4804	Juvenile Dept & County Court	GEN	3480	5185	Contract Personnel	947.70
		12/20/19	A4834	Juvenile Dept & County Court	GEN	3480	5185	Contract Personnel	947.70

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CHK		12/20/19	A4805	Security Services for KFL	GEN	6310	5185	Contract Personnel	302.82
	LA-00752057	12/20/19	A4771	Security Services for KFL	GEN	6310	5185	Contract Personnel	165.83
		12/20/19	A4703	Security Services for KFL	GEN	6310	5185	Contract Personnel	173.04
<b>Check Total:</b>									<b>5,935.50</b>
<b>PHYLLIS P STEPHENSON</b>					<b>Stephenson, Phyllis P.</b>				
	LA-00752058	12/20/19	12606905	MORALES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>PAUL SWACINA</b>					<b>Swacina, Paul</b>				
	LA-00752059	12/20/19	19000155	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	10,768.12
<b>Check Total:</b>									<b>10,768.12</b>
<b>TEJAS VETERINARY CLINIC</b>					<b>Tejas Veterinary Clinic</b>				
	LA-00752060	12/20/19	508687	Rabies vaccines for animals	GEN	5330	5427	Clinical & Hygienic Supplies	20.00
<b>Check Total:</b>									<b>20.00</b>
<b>TEXAS JUSTICE COURT</b>					<b>Texas Justice Court</b>				
		12/20/19	119222	2/16-2/19/20 JUDGE LUCY RUBIO	GEN	3613	5302	Education Registration Fees	150.00
LA-00752061		12/20/19	119222	2/16-2/19/20 JUDGE LUCY RUBIO	GEN	3613	5542	Travel, Food & Lodging	165.00
		12/20/19	119223	2/16-19/20 JUDGE THELMA RODRIG	GEN	3622	5302	Education Registration Fees	150.00
		12/20/19	119223	2/16-19/20 JUDGE THELMA RODRIG	GEN	3622	5542	Travel, Food & Lodging	165.00
<b>Check Total:</b>									<b>630.00</b>
<b>THE LAW OFFICE OF RAY A. GONZALEZ PC</b>					<b>Gonzalez, Ray A</b>				
		12/20/19	17MC89883	CISNEROS, AMBERLY	GEN	3130	5342	Appointed Attny Fees	200.00
LA-00752062		12/20/19	19MC74653	RUDESILL, CHRISTINA	GEN	3130	5342	Appointed Attny Fees	200.00
		12/20/19	19MC49273	BRYANT, CYNTHIA	GEN	3130	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>600.00</b>

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CHK	TOUNGATE WORTH HYDROCHEM OF C C			Toungate Worth Hydrochem of Corpus Christi Inc					
		12/20/19	23083	MCKINZIE JAIL ANNEX-	GEN	1570	5265	Mechanical Systems Repairs	275.00
	LA-00752063	12/20/19	23082	JUVENILE BLDG-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	310.00
		12/20/19	23081	COURTHOUSE-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	685.00
		12/20/19	23080	CALDERON BUILDING- PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	235.00
	<b>Check Total:</b>								<b>1,505.00</b>
	UNIFIRST HOLDINGS INC			Unifirst Holdings Inc					
	LA-00752064	12/20/19	0317987	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	83.70
		12/20/19	0316818	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	59.20
	<b>Check Total:</b>								<b>142.90</b>
	UNIFIRST HOLDINGS INC			Unifirst Holdings Inc					
		12/20/19	5895903	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	11.25
		12/20/19	5910598	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	44.58
		12/20/19	5910597	NUECES COUNTY 4 YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		12/20/19	5911995	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	44.58
		12/20/19	5910685	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	71.82
		12/20/19	5910687	NUECES COUNTY 4 YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	61.47
		12/20/19	5912084	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	71.82
		12/20/19	5911154	Standing PO for FY 19-20,	GEN	0170	5445	Linens,Towels,etc	3.40
		12/20/19	5909753	Standing PO for FY 19-20,	GEN	0170	5445	Linens,Towels,etc	3.40
	LA-00752066	12/20/19	5905438	Standing PO for FY 19-20,	GEN	0170	5445	Linens,Towels,etc	3.40
		12/20/19	5908276	Standing PO for FY 19-20,	GEN	0170	5445	Linens,Towels,etc	3.40
		12/20/19	5906840	Standing PO for FY 19-20,	GEN	0170	5445	Linens,Towels,etc	3.40
		12/20/19	5911220	Standing PO for FY 2019-2020,	GEN	0170	5463	Wearing Apparel Expenses	66.66
		12/20/19	5909817	Standing PO for FY 2019-2020,	GEN	0170	5463	Wearing Apparel Expenses	66.66
		12/20/19	5906905	Standing PO for FY 2019-2020,	GEN	0170	5463	Wearing Apparel Expenses	62.48
		12/20/19	5909488	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	38.93
		12/20/19	5906581	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	38.93
		12/20/19	5905163	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	38.93
		12/20/19	5907990	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.20
		12/20/19	5909486	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.70

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CHK		12/20/19	5908927	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.50
		12/20/19	5907991	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	34.65
		12/20/19	5909487	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.17
		12/20/19	5910895	MATS 4X6-WET MOPS-WITH MOP	GEN	1590	5445	Linens,Towels,etc	47.70
		12/20/19	5912309	MATS 4X6-WET MOPS-WITH MOP	GEN	1590	5445	Linens,Towels,etc	47.70
		12/20/19	5910894	employee uniform-chris	GEN	1590	5463	Wearing Apparel Expenses	13.09
		12/20/19	5912308	employee uniform-chris	GEN	1590	5463	Wearing Apparel Expenses	13.09
		12/20/19	5907702	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.23
		12/20/19	5907701	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		12/20/19	5907704	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.18
LA-00752066		12/20/19	5910686	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
		12/20/19	5912085	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
		12/20/19	0318450	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	39.20
		12/20/19	0319034	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	44.45
		12/20/19	0318450	laundry service foe scrubs	GEN	3890	5463	Wearing Apparel Expenses	21.78
		12/20/19	0319034	laundry service foe scrubs	GEN	3890	5463	Wearing Apparel Expenses	21.78
		12/20/19	5907114	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	15.95
		12/20/19	5910013	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.30
		12/20/19	5908556	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.30
		12/20/19	5910010	Cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	31.24
		12/20/19	5908553	Cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	31.24
<b>Check Total:</b>									<b>1,086.18</b>
<b>UNITED CORPUS CHRISTI CHAMBER OF COMMERCE</b>					<b>United Corpus Christi Chamber of Commerce</b>				
		12/20/19	2602	United CC Chamber of Commerce	GEN	0138	5305	Administrat & Consultant Fees	5,000.00
LA-00752067		12/20/19	2587	United CC Chamber of Commerce	GEN	1285	5305	Administrat & Consultant Fees	40,000.00
		12/20/19	2602	United Corpus Christi Chamber	GEN	1285	5305	Administrat & Consultant Fees	25,000.00
<b>Check Total:</b>									<b>70,000.00</b>
<b>UNITED STATES POSTAL SERVICE</b>					<b>United States Postal Service</b>				
LA-00752068		12/20/19	USPS BOX 133	Payment for P.O. Box 133 (12	GEN	3640	5215	Postage Equipment Rentals	56.00
<b>Check Total:</b>									<b>56.00</b>

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<b>CHK</b>	<b>UNUM LIFE INSURANCE</b>			<b>Unum Life Insurance</b>					
	LA-00752069	12/20/19	JAN20	M00110493 12/16SVC1/1-31/20	GEN	0370	5940	Insurance Policy Premiums	501.22
	<b>Check Total:</b>								<b>501.22</b>
	<b>WASTE CONNECTIONS OF TEXAS</b>			<b>Waste Connections of Lone Star</b>					
		12/20/19	528392	RONNIE POLSTON BLDG- 4 CU. YD	GEN	1440	5239	Tipping & Dump Fees	52.00
		12/20/19	528385	ROBERT N. BARNES-JUVENILE	GEN	1460	5239	Tipping & Dump Fees	234.00
		12/20/19	528384	JUVENILE JUSTICE CTR-SOLID	GEN	1460	5239	Tipping & Dump Fees	234.00
		12/20/19	528393	CSCD BLDG-6 CU. YD	GEN	1490	5239	Tipping & Dump Fees	78.00
	LA-00752070	12/20/19	528403	COURTHOUSE-35 CU. YD SELF	GEN	1500	5239	Tipping & Dump Fees	2,275.00
		12/20/19	528402	KEACH LIBRARY- 4 CU. YD	GEN	1545	5239	Tipping & Dump Fees	52.00
		12/20/19	528395	NC SHOWBARN- 4 CU. YD	GEN	1550	5239	Tipping & Dump Fees	52.00
		12/20/19	528388	MEDICAL EXAMINER BUILDING-	GEN	1565	5239	Tipping & Dump Fees	78.00
		12/20/19	528386	MCKINZIE ANNEX-35 CU YD	GEN	1740	5239	Tipping & Dump Fees	1,237.50
	<b>Check Total:</b>								<b>4,292.50</b>
	<b>WAUKESHA PEARCE INDUSTRIES LLC</b>			<b>Waukesha Pearce Industries llc</b>					
		12/20/19	962397	ESTIMATED COST TO TROUBLE	GEN	0120	5252	Heavy Motor Equip & Mach M&R	3,405.93
		12/20/19	979258	#418-54-21420-KOM GRILLE	GEN	0120	5252	Heavy Motor Equip & Mach M&R	1,424.52
		12/20/19	979258	416-54-33170-KOM LOCK	GEN	0120	5252	Heavy Motor Equip & Mach M&R	204.44
	LA-00752071	12/20/19	979258	#417-54-21180-KOM PLATE	GEN	0120	5252	Heavy Motor Equip & Mach M&R	63.67
		12/20/19	979258	#419-43-17930-KOM CUSHION	GEN	0120	5252	Heavy Motor Equip & Mach M&R	18.32
		12/20/19	979258	VENDOR FREIGHT BILLABLE	GEN	0120	5252	Heavy Motor Equip & Mach M&R	250.00
		12/20/19	979258	BRANCH FREIGHT BILLABLE	GEN	0120	5252	Heavy Motor Equip & Mach M&R	30.00
	<b>Check Total:</b>								<b>5,396.88</b>



**Check Register**

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>DAVID WELLS JR.</b>					<b>Wells Jr., David</b>			
	LA-00752072	12/20/19	4785	Horace Caldwell Pier & I.B.	GEN	0104	5455	Services - Other	210.00
		12/20/19	5009	Horace Caldwell Pier & I.B.	GEN	0104	5455	Services - Other	1,500.00
	<b>Check Total:</b>								<b>1,710.00</b>
	<b>WINDSTREAM CORPORATION</b>					<b>Windstream Corporation</b>			
		12/20/19	3415300 NOV19	11/10/19-12/09/19	GEN	0120	5231	Telephone Utility Expense	131.68
		12/20/19	3415300 NOV19	11/10/19-12/09/19	GEN	0120	5231	Telephone Utility Expense	448.31
		12/20/19	3415300 NOV19	11/10/19-12/09/19	GEN	0120	5231	Telephone Utility Expense	203.55
		12/20/19	3415300 NOV19	11/10/19-12/09/19	GEN	0120	5231	Telephone Utility Expense	47.90
		12/20/19	3415300 NOV19	11/10/19-12/09/19	GEN	0170	5231	Telephone Utility Expense	47.17
		12/20/19	3415300 NOV19	11/10/19-12/09/19	GEN	0170	5231	Telephone Utility Expense	114.20
		12/20/19	3415300 NOV19	11/10/19-12/09/19	GEN	0170	5231	Telephone Utility Expense	54.45
		12/20/19	3415300 NOV19	11/10/19-12/09/19	GEN	0180	5231	Telephone Utility Expense	155.29
		12/20/19	3415300 NOV19	11/10/19-12/09/19	GEN	0180	5231	Telephone Utility Expense	256.61
		12/20/19	3415300 NOV19	11/10/19-12/09/19	GEN	0440	7521	Telephone Expense	96.04
		12/20/19	3415300 NOV19	11/10/19-12/09/19	GEN	1190	5231	Telephone Utility Expense	44.93
		12/20/19	3415300 NOV19	11/10/19-12/09/19	GEN	1450	5231	Telephone Utility Expense	51.81
		12/20/19	3415300 NOV19	11/10/19-12/09/19	GEN	1450	5231	Telephone Utility Expense	150.86
	LA-00752073	12/20/19	3415300 NOV19	11/10/19-12/09/19	GEN	1490	5231	Telephone Utility Expense	873.72
		12/20/19	3415300 NOV19	11/10/19-12/09/19	GEN	1490	5231	Telephone Utility Expense	385.55
		12/20/19	3415300 NOV19	11/10/19-12/09/19	GEN	1500	5231	Telephone Utility Expense	47.90
		12/20/19	3415300 NOV19	11/10/19-12/09/19	GEN	1500	5231	Telephone Utility Expense	99.08
		12/20/19	3415300 NOV19	11/10/19-12/09/19	GEN	1520	5231	Telephone Utility Expense	53.16
		12/20/19	3415300 NOV19	11/10/19-12/09/19	GEN	1520	5231	Telephone Utility Expense	94.59
		12/20/19	3415300 NOV19	11/10/19-12/09/19	GEN	1520	5231	Telephone Utility Expense	44.37
		12/20/19	3415300 NOV19	11/10/19-12/09/19	GEN	1520	5231	Telephone Utility Expense	97.24
		12/20/19	3415300 NOV19	11/10/19-12/09/19	GEN	1540	5231	Telephone Utility Expense	415.82
		12/20/19	3415300 NOV19	11/10/19-12/09/19	GEN	1540	5231	Telephone Utility Expense	107.57
		12/20/19	3415300 NOV19	11/10/19-12/09/19	GEN	1550	5231	Telephone Utility Expense	47.17
		12/20/19	3415300 NOV19	11/10/19-12/09/19	GEN	1590	5231	Telephone Utility Expense	48.19
		12/20/19	3415300 NOV19	11/10/19-12/09/19	GEN	1590	5231	Telephone Utility Expense	242.79
		12/20/19	3415300 NOV19	11/10/19-12/09/19	GEN	1600	5231	Telephone Utility Expense	49.33

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount	
CHK		12/20/19	3415300 NOV19	11/10/19-12/09/19	GEN	1600	5231	Telephone Utility Expense	180.95	
		12/20/19	3415300 NOV19	11/10/19-12/09/19	GEN	1600	5231	Telephone Utility Expense	316.81	
		12/20/19	3415300 NOV19	11/10/19-12/09/19	GEN	1740	5231	Telephone Utility Expense	1,057.14	
	LA-00752073		12/20/19	3415300 NOV19	11/10/19-12/09/19	GEN	1770	5231	Telephone Utility Expense	111.27
			12/20/19	3415300 NOV19	11/10/19-12/09/19	GEN	1770	5231	Telephone Utility Expense	43.83
			12/20/19	3415300 NOV19	11/10/19-12/09/19	GEN	1770	5231	Telephone Utility Expense	98.42
			12/20/19	3415300 NOV19	11/10/19-12/09/19	GEN	1780	5231	Telephone Utility Expense	43.67
			12/20/19	3415300 NOV19	11/10/19-12/09/19	GEN	3700	5231	Telephone Utility Expense	298.98
<b>Check Total:</b>									<b>6,560.35</b>	
<b>TEXAS JUSTICE COURT</b>					<b>Texas Justice Court</b>					
LA-00752145		12/20/19	119222	REIS752061 2/16-19/20 JUDGELUC	GEN	3613	5302	Education Registration Fees	150.00	
		12/20/19	119222	REIS752061 2/16-19/20 JUDGELUC	GEN	3613	5542	Travel, Food & Lodging	165.00	
<b>Check Total:</b>									<b>315.00</b>	
<b>TEXAS JUSTICE COURT</b>					<b>Texas Justice Court</b>					
LA-00752146		12/20/19	119223	REIS752061 2/16-19/20 JUDGTHEL	GEN	3622	5302	Education Registration Fees	150.00	
		12/20/19	119223	REIS752061 2/16-19/20 JUDGTHEL	GEN	3622	5542	Travel, Food & Lodging	165.00	
<b>Check Total:</b>									<b>315.00</b>	
<b>THYSSENKRUPP ELEVATOR CO</b>					<b>THYSSENKRUPP ELEVATOR CORPORATION</b>					
LA-00752147		12/20/19	ACIA1M4EJ3Q	REISS751867 REPAIR WKUND OMNIA	GEN	1923	5263	Elevator/Escalator Repairs	149,094.36	
<b>Check Total:</b>									<b>149,094.36</b>	
<b>CINDY BOUDLOCHE CHAPTER 13 TRUSTEE</b>					<b>BOUDLOCHE CHAPTER 13 TRUSTEE, CINDY</b>					
		12/27/19	2519/1901126	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	507.70	
LA-00752148		12/27/19	2519/1901126	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	646.16	
		12/27/19	2519/1901126	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	237.69	

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CHK		12/27/19	2519/1901126	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	361.50
	LA-00752148	12/27/19	2519/1901126	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	276.93
		12/27/19	2519/1901126	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	402.81
<b>Check Total:</b>									<b>2,432.79</b>
<b>CA STATE DISBURSEMENT UNIT</b>					<b>CA STATE DISBURSEMENT UNIT</b>				
	LA-00752149	12/27/19	2573/1901126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	184.61
<b>Check Total:</b>									<b>184.61</b>
<b>EDWARD D JONES &amp; CO L.P.</b>					<b>EDWARD D JONES &amp; CO L.P.</b>				
	LA-00752150	12/27/19	1320/1901126	PAYCYCLE1	GEN	0020	2507	Edward Jones	54.34
		12/27/19	2320/1901126	PAYCYCLE1	GEN	0020	2507	Edward Jones	54.34
<b>Check Total:</b>									<b>108.68</b>
<b>FRATERNAL ORDER OF POLICE LODGE #27</b>					<b>FRATERNAL ORDER OF POLICE LODGE #27</b>				
	LA-00752151	12/27/19	2501/1901126	FOP LODGE #27	GEN	0020	2563	Fraternal Order Police Assc	110.00
<b>Check Total:</b>									<b>110.00</b>
<b>NCSOA</b>					<b>Nueces County Sheriff Officers Association</b>				
	LA-00752152	12/27/19	2532/1901126	NCSOA	GEN	0020	2558	NCSOA	8,420.00
<b>Check Total:</b>									<b>8,420.00</b>
<b>NUECES COUNTY COMBINED LAW ENFORCEMENT -PAC</b>					<b>NUECES COUNTY COMBINED LAW ENFORCEMENT - PAC</b>				
	LA-00752153	12/27/19	2617/1901126	CLEO - PAC	GEN	0020	2579	Comb Law Enf Officers - PAC	1,645.00
<b>Check Total:</b>									<b>1,645.00</b>
<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>					<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>				
	LA-00752154	12/27/19	2583/1901126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	147.33
<b>Check Total:</b>									<b>147.33</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>SHERIFF'S EMPLOYEE ASSOCIATION OF NUECES COUNTY</b>				<b>SHERIFF'S EMPLOYEE ASSOCIATION OF NUECES COUNTY</b>				
	LA-00752155	12/27/19	2504/1901126	SEA/NC	GEN	0020	2562	Sheriff Association (SEA)	1,110.00
	<b>Check Total:</b>								<b>1,110.00</b>
	<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>				<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>				
	LA-00752156	12/27/19	2585/1901126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	302.00
	<b>Check Total:</b>								<b>302.00</b>
	<b>TENNESSEE CHILD SUPPORT</b>				<b>TENNESSEE CHILD SUPPORT</b>				
	LA-00752157	12/27/19	2522/1901126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	108.46
	<b>Check Total:</b>								<b>108.46</b>
	<b>TREASURER OF VIRGINIA CHILD SUPPORT</b>				<b>TREASURER OF VIRGINIA CHILD SUPPORT</b>				
	LA-00752158	12/27/19	2600/1901126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	63.99
	<b>Check Total:</b>								<b>63.99</b>
	<b>TRELLIS COMPANY</b>				<b>TG</b>				
		12/27/19	2530/1901126	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	184.41
	LA-00752159	12/27/19	2530/1901126	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	140.64
	<b>Check Total:</b>								<b>325.05</b>
	<b>UNITED WAY OF THE COASTAL BEND</b>				<b>UNITED WAY OF THE COASTAL BEND</b>				
	LA-00752160	12/27/19	2503/1901126	United Way	GEN	0020	2557	United Way	86.00
	<b>Check Total:</b>								<b>86.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	US DEPT OF EDUCATION NATIONAL PMT CNTR				US DEPT OF EDUCATION NATIONAL PMT CNTR				
		12/27/19	2538/1901126	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	152.71
		12/27/19	2538/1901126	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	134.01
	LA-00752161	12/27/19	2538/1901126	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	305.02
		12/27/19	2538/1901126	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	232.08
		12/27/19	2538/1901126	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	137.60
	<b>Check Total:</b>								<b>961.42</b>
	<b>AT&amp;T</b>				<b>AT&amp;T Inc</b>				
	LA-00752162	12/27/19	3612420505 DEC19	12/15/19-01/14/20	GEN	1240	5231	Telephone Utility Expense	285.78
		12/27/19	3619371994 DEC19	12/11/19-01/10/20	GEN	1240	5231	Telephone Utility Expense	284.59
	<b>Check Total:</b>								<b>570.37</b>
	<b>AT&amp;T</b>				<b>AT&amp;T Inc</b>				
	LA-00752163	12/27/19	3619378236 DEC19	12/11/19-01/10/20	GEN	1490	5231	Telephone Utility Expense	634.26
		12/27/19	5121804016 DEC19	12/15/19-01/14/20	GEN	1510	5231	Telephone Utility Expense	864.61
	<b>Check Total:</b>								<b>1,498.87</b>
	<b>AXIS FORENSIC TOXICOLOGY INC</b>				<b>Axis Forensic Toxicology Inc</b>				
	LA-00752164	12/27/19	58398	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	749.00
		12/27/19	58586	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	370.00
	<b>Check Total:</b>								<b>1,119.00</b>
	<b>AXON ENTERPRISE INC</b>				<b>Axon Enterprise Inc</b>				
	LA-00752165	12/27/19	SI1619114	BASIC EVIDENCE.COM LICENSE:	GEN	3520	5311	Software Srvc & Maintenance	360.00
	<b>Check Total:</b>								<b>360.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>CAVALLO ENERGY TEXAS LLC</b>			<b>Cavallo Energy Texas llc</b>					
		12/27/19	5217002975 NOV19	10/24/19-11/22/19	GEN	0120	5233	Electricity	35.21
		12/27/19	5217002954 NOV19	10/22/19-11/20/19	GEN	0170	5233	Electricity	7.45
		12/27/19	5217002970 NOV19	10/24/19-11/22/19	GEN	0170	5233	Electricity	12.57
	LA-00752166	12/27/19	5217002971 NOV19	10/24/19-11/22/19	GEN	0170	5233	Electricity	13.33
		12/27/19	5217002972 NOV19	10/24/19-11/22/19	GEN	0170	5233	Electricity	11.04
		12/27/19	5217002973 NOV19	10/24/19-11/22/19	GEN	0170	5233	Electricity	35.21
		12/27/19	5217002974 NOV19	10/24/19-11/22/19	GEN	0170	5233	Electricity	59.36
	<b>Check Total:</b>								<b>174.17</b>
	<b>CITY OF AGUA DULCE</b>			<b>City of Agua Dulce</b>					
	LA-00752167	12/27/19	591 DEC19	11/22/19-12/23/19	GEN	1510	5234	Gas, Water, Sewage, Garbage	67.80
	<b>Check Total:</b>								<b>67.80</b>
	<b>CLINICAL PATHOLOGY LABORATORIES INC</b>			<b>Clinical Pathology Labs Inc</b>					
	LA-00752168	12/27/19	2019110	STANDING PO FOR LAB ANALYSIS	GEN	3890	5303	Medical, Dental, Hospital, Lab	687.80
	<b>Check Total:</b>								<b>687.80</b>
	<b>COUNTY OF BEXAR</b>			<b>County of Bexar</b>					
	LA-00752169	12/27/19	2019MH3650	Lucy Adame-Clark	GEN	4300	5437	Fees & Permits	377.00
	<b>Check Total:</b>								<b>377.00</b>
	<b>DAILEY &amp; WELLS COMMUNICATIONS INC</b>			<b>Dailey &amp; Wells Communications Inc</b>					
	LA-00752170	12/27/19	CC20192045	JAGUAR CLIPS METAL	GEN	3520	5258	Radios & Camera Maint & Repair	13.60
	<b>Check Total:</b>								<b>13.60</b>
	<b>DE LAGE LANDEN FINANCIAL SERVICES INC</b>			<b>De Lage Landen Financial Services Inc</b>					
	LA-00752171	12/27/19	65614535	REISSUE751563 INV65614535	GEN	1315	5515	Contract Lease Pymts	329.00
	<b>Check Total:</b>								<b>329.00</b>
	<b>FEDERAL EXPRESS CORPORATION</b>			<b>Federal Express Corporation</b>					
	LA-00752172	12/27/19	685846630	standing PO for shipping fees	GEN	3890	5217	Postage & Fed Express	100.99
	<b>Check Total:</b>								<b>100.99</b>

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<b>CHK</b>	<b>ROBERT FLEDDERMAN</b>			<b>Fledderman, Robert</b>					
	LA-00752173	12/27/19	RF 121819	DEC 3 FY19-20 CCT Meetings	GEN	1285	5462	Video & Recording Expenses	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>			<b>Frontier Southwest Incorporated</b>					
	LA-00752174	12/27/19	3613873785 DEC19	12/13/19-01/12/20	GEN	0160	5231	Telephone Utility Expense	261.77
		12/27/19	3617671985 DEC19	12/13/19-01/12/20	GEN	0160	5231	Telephone Utility Expense	49.22
	<b>Check Total:</b>								<b>310.99</b>
	<b>GALLS LLC.</b>			<b>Galls LLC.</b>					
	LA-00752175	12/27/19	014182566	BL601 NAV LG REG ELBECO	GEN	1333	5444	Law Enforcement Supplies	89.00
		12/27/19	014475596	BY632 NAV CSTM 00 AXII	GEN	1333	5444	Law Enforcement Supplies	795.00
	<b>Check Total:</b>								<b>884.00</b>
	<b>GLOBAL SPECTRUM LP</b>			<b>Global Spectrum LP</b>					
	LA-00752176	12/27/19	12122019	FY19/20 Budgeted Expenses	GEN	0141	5428	Contract Services-Other	43,230.32
	<b>Check Total:</b>								<b>43,230.32</b>
	<b>GUY WILLIAMS LAW OFFICE LLC</b>			<b>Guy Williams Law Office LLC</b>					
	LA-00752177	12/27/19	WILLIAMS 122019	REFUND OVERCHARGE	GEN	1130	4796	Open Records Request Charges	26.15
	<b>Check Total:</b>								<b>26.15</b>
	<b>THE SAFEGUARD SYSTEM INC</b>			<b>The Safeguard System Inc</b>					
	LA-00752178	12/27/19	714494	Monthly Monitoring fee	GEN	3621	5266	Contract Services-Buildings	27.00
	<b>Check Total:</b>								<b>27.00</b>
	<b>ANDRE LUIS SANTOS</b>			<b>Santos, Andre Luis</b>					
	LA-00752179	12/27/19	SANTOS A 110119	FORENSIC PHOTOGRAPHY CONSULT	GEN	3890	5317	Training Exps-Inhouse, Cntract	500.00
	<b>Check Total:</b>								<b>500.00</b>

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<b>CHK</b>	<b>TEXAS DISTRICT &amp; COUNTY</b>			<b>Texas District &amp; County</b>					
		12/27/19	51034	TDCAA BOOK ORDER	GEN	3250	5218	Books, Magzs & Subscriptions	24.00
		12/27/19	51034	CODE OF CRIMINAL PROCEDURE	GEN	3250	5218	Books, Magzs & Subscriptions	45.00
	LA-00752180	12/27/19	51034	PENAL CODE (2019-21) (SPIRAL)	GEN	3250	5218	Books, Magzs & Subscriptions	40.00
		12/27/19	51034	TRANSPORTATION CODE CRIMES	GEN	3250	5218	Books, Magzs & Subscriptions	38.00
		12/27/19	51034	SHIPPING	GEN	3250	5218	Books, Magzs & Subscriptions	18.00
	<b>Check Total:</b>								<b>165.00</b>
	<b>TEXAS LAWYERS INSURANCE EXCHANGE</b>			<b>Texas Lawyers Insurance Exchange</b>					
		12/27/19	TLIE 2020	Insurance Policy No. 84064,	GEN	3110	5441	Insurance Expense	1,500.00
		12/27/19	TLIE 2020	Insurance Policy No. 84058,	GEN	3120	5441	Insurance Expense	1,500.00
		12/27/19	TLIE 2020	Insurance Policy No. 84056,	GEN	3130	5441	Insurance Expense	1,500.00
		12/27/19	TLIE 2020	Insurance Policy No. 84053,	GEN	3140	5441	Insurance Expense	1,500.00
		12/27/19	TLIE 2020	Insurance Policy No. 84060,	GEN	3150	5441	Insurance Expense	1,500.00
		12/27/19	TLIE 2020	Insurance Policy No. 84059,	GEN	3310	5441	Insurance Expense	1,500.00
	LA-00752181	12/27/19	TLIE 2020	Insurance Policy No. 84057,	GEN	3320	5441	Insurance Expense	1,500.00
		12/27/19	TLIE 2020	Insurance Policy No. 84054,	GEN	3330	5441	Insurance Expense	1,500.00
		12/27/19	TLIE 2020	Insurance Policy No. 84065,	GEN	3340	5441	Insurance Expense	1,500.00
		12/27/19	TLIE 2020	Insurance Policy No. 84063,	GEN	3350	5441	Insurance Expense	1,500.00
		12/27/19	TLIE 2020	Insurance Policy No. 84055,	GEN	3360	5441	Insurance Expense	1,500.00
		12/27/19	TLIE 2020	Insurance Policy No. 84062,	GEN	3370	5441	Insurance Expense	1,500.00
		12/27/19	TLIE 2020	Insurance Policy No. 84061,	GEN	3380	5441	Insurance Expense	1,500.00
	<b>Check Total:</b>								<b>19,500.00</b>
	<b>TRANSUNION RISK AND ALTERNATIVE DATA</b>			<b>TransUnion Risk and Alternative Data</b>					
	LA-00752182	12/27/19	10346922019101	Online access to database for	GEN	3890	5305	Administrat & Consultant Fees	50.00
		12/27/19	10346922019111	Online access to database for	GEN	3890	5305	Administrat & Consultant Fees	50.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>WILBARGER COUNTY CLERK</b>			<b>Wilbarger County Clerk</b>					
	LA-00752183	12/27/19	MED2138	Wilbarger County 18FC0593E	GEN	4300	5437	Fees & Permits	720.00
	<b>Check Total:</b>								<b>720.00</b>



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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>TRELLIS COMPANY</b>				<b>TG</b>				
	LA-00752205	12/31/19	2530/1902124	PAYCYCLE2	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	93.06
	<b>Check Total:</b>								<b>93.06</b>
	<b>ADT SECURITY SYSTEMS</b>				<b>The ADT Security Corporation</b>				
		1/3/20	744590249	Quality Service plan; burglar	GEN	0170	5266	Contract Services-Buildings	41.99
		1/3/20	744471136	Standing PO for 83 Yard	GEN	0170	5266	Contract Services-Buildings	122.41
	LA-00752206	1/3/20	743169213	Additional charges,	GEN	0170	5266	Contract Services-Buildings	1.00
		1/3/20	719634905	Additional charges,	GEN	0170	5266	Contract Services-Buildings	1.00
		1/3/20	720813670	Standing PO for 83 Yard	GEN	0170	5266	Contract Services-Buildings	41.99
		1/3/20	720705980	Quality Service Plan; burglar	GEN	0170	5266	Contract Services-Buildings	122.41
	<b>Check Total:</b>								<b>330.80</b>
	<b>ALARM SECURITY &amp; CONTRACTING INC</b>				<b>Alarm Security &amp; Contracting Inc</b>				
	LA-00752207	1/3/20	1167650	Monthly Fee	GEN	0160	5266	Contract Services-Buildings	37.50
	<b>Check Total:</b>								<b>37.50</b>
	<b>ARAMARK SERVICES INC</b>				<b>Aramark Services Inc.</b>				
		1/3/20	000757	Detention meals for detained	GEN	3490	5228	Contract Meals	3,873.41
	LA-00752208	1/3/20	760	Detention meals for detained	GEN	3490	5228	Contract Meals	2,756.11
		1/3/20	000757	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	2,190.82
		1/3/20	760	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	2,235.75
	<b>Check Total:</b>								<b>11,056.09</b>
	<b>AT&amp;T</b>				<b>AT&amp;T Inc</b>				
		1/3/20	3619490499 JAN20	12/19/19-01/18/20	GEN	0182	5231	Telephone Utility Expense	179.87
	LA-00752209	1/3/20	3618062268 JAN20	12/19/19-01/18/20	GEN	1240	5231	Telephone Utility Expense	106.00
		1/3/20	3619930079 JAN20	12/19/19-01/18/20	GEN	3621	5231	Telephone Utility Expense	109.97
	<b>Check Total:</b>								<b>395.84</b>

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<b>CHK</b>	<b>AT&amp;T</b>							<b>AT&amp;T Inc</b>	
	LA-00752210	1/3/20	3618848502 JAN20	12/17/19-01/16/20	GEN	1240	5231	Telephone Utility Expense	51.01
		1/3/20	3619040411 JAN20	12/17/19-01/16/20	GEN	1565	5231	Telephone Utility Expense	167.79
	<b>Check Total:</b>								<b>218.80</b>
	<b>AT&amp;T</b>							<b>AT&amp;T Inc</b>	
	LA-00752211	1/3/20	7100823696 JAN20	12/25/19-01/24/20	GEN	1240	5236	InterNet Fees-T-1-ISDN	412.52
	<b>Check Total:</b>								<b>412.52</b>
	<b>AT&amp;T MOBILITY -NATIONAL ACCOUNTS</b>							<b>AT&amp;T Mobility II LLC</b>	
	LA-00752212	1/3/20	2872901572851219	11/14/19-12/13/19	GEN	0120	5236	InterNet Fees-T-1-ISDN	144.56
	<b>Check Total:</b>								<b>144.56</b>
	<b>HUGO BERLANGA</b>							<b>Berlanga, Hugo</b>	
	LA-00752213	1/3/20	BBC 121919	Legislative Consultant	GEN	1285	5318	Lobbying Activities	2,500.00
	<b>Check Total:</b>								<b>2,500.00</b>
	<b>LAW OFFICES OF NATHAN BURKETT</b>							<b>Burkett, Law Offices of Nathan</b>	
	LA-00752214	1/3/20	19FC2358F	BARRIENTOS, MARCIAL	GEN	3360	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>C C PRODUCE CO INC</b>							<b>Corpus Christi Produce Co Inc</b>	
		1/3/20	198859	C.C. PRODUCE - FRESH PRODUCE	GEN	4190	5221	Food & Edible Items	45.67
		1/3/20	198667	C.C. PRODUCE - FRESH PRODUCE	GEN	4190	5221	Food & Edible Items	48.90
	LA-00752215	1/3/20	198663	C.C. PRODUCE - FRESH PRODUCE	GEN	4190	5221	Food & Edible Items	70.90
		1/3/20	199651	C.C. PRODUCE - FRESH PRODUCE	GEN	4190	5221	Food & Edible Items	106.66
		1/3/20	199349	C.C. PRODUCE - FRESH PRODUCE	GEN	4190	5221	Food & Edible Items	112.75
	<b>Check Total:</b>								<b>384.88</b>

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CHK	CAVALLO ENERGY TEXAS LLC				Cavallo Energy Texas llc				
		1/3/20	5216006202 NOV19	10/30/19-12/02/19	GEN	0180	5233	Electricity	410.94
		1/3/20	5216006206 NOV19	10/30/19-12/02/19	GEN	0180	5233	Electricity	12.41
	LA-00752216	1/3/20	5216006208 NOV19	10/30/19-12/02/19	GEN	0180	5233	Electricity	18.91
		1/3/20	5216006216 NOV19	10/30/19-12/01/19	GEN	0180	5233	Electricity	58.72
		1/3/20	5216006218 NOV19	10/30/19-12/02/19	GEN	0180	5233	Electricity	602.70
		<b>Check Total:</b>							<b>1,103.68</b>
	CAVALLO ENERGY TEXAS LLC				Cavallo Energy Texas llc				
		1/3/20	5217002952 NOV19	10/30/19-11/29/19	GEN	0170	5233	Electricity	9.98
		1/3/20	5217002953 NOV19	10/30/19-11/29/19	GEN	0170	5233	Electricity	5.00
	LA-00752217	1/3/20	5217002969 NOV19	11/01/19-12/02/19	GEN	0170	5233	Electricity	33.16
		1/3/20	5217002967 NOV19	11/01/19-12/02/19	GEN	0170	5233	Electricity	19.32
		1/3/20	5217002968 NOV19	11/01/19-12/02/19	GEN	0170	5233	Electricity	10.84
		<b>Check Total:</b>							<b>78.30</b>
	CAVALLO ENERGY TEXAS LLC				Cavallo Energy Texas llc				
		1/3/20	5217002961 NOV19	11/01/19-12/02/19	GEN	0170	5233	Electricity	6.45
		1/3/20	5217002962 NOV19	11/01/19-12/02/19	GEN	0170	5233	Electricity	10.84
	LA-00752218	1/3/20	5017002963 NOV19	11/01/19-12/02/19	GEN	0170	5233	Electricity	6.45
		1/3/20	5217002964 NOV19	11/01/19-12/02/19	GEN	0170	5233	Electricity	10.11
		1/3/20	5217002965 NOV19	11/01/19-12/02/19	GEN	0170	5233	Electricity	10.14
		1/3/20	5217002966 NOV19	11/01/19-12/02/19	GEN	0170	5233	Electricity	6.45
		<b>Check Total:</b>							<b>50.44</b>
	CAVALLO ENERGY TEXAS LLC				Cavallo Energy Texas llc				
		1/3/20	5217002948 NOV19	10/30/19-11/29/19	GEN	0170	5233	Electricity	7.90
		1/3/20	5217002949 NOV19	10/30/19-11/29/19	GEN	0170	5233	Electricity	126.70
	LA-00752219	1/3/20	5217002950 NOV19	10/30/19-11/29/19	GEN	0170	5233	Electricity	9.21
		1/3/20	5217002951 NOV19	10/30/19-11/29/19	GEN	0170	5233	Electricity	6.14
		1/3/20	5217002960 NOV19	11/01/19-12/02/19	GEN	0170	5233	Electricity	34.21
		<b>Check Total:</b>							<b>184.16</b>

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CHK	<b>CAVALLO ENERGY TEXAS LLC</b>			<b>Cavallo Energy Texas llc</b>					
		1/3/20	5217002959 NOV19	10/30/19-11/29/19	GEN	0141	5233	Electricity	5.00
		1/3/20	5217002976 NOV19	10/24/19-11/22/19	GEN	0170	5233	Electricity	7.82
	LA-00752220	1/3/20	5217002977 NOV19	10/24/19-11/22/19	GEN	0170	5233	Electricity	42.84
		1/3/20	5217002958 NOV19	10/22/19-11/20/19	GEN	0170	5233	Electricity	13.45
		1/3/20	5217002955 NOV19	10/30/19-11/29/19	GEN	0170	5233	Electricity	203.70
		1/3/20	5217002947 NOV19	10/30/19-11/29/19	GEN	0170	5233	Electricity	16.35
		<b>Check Total:</b>							<b>289.16</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>			<b>Cavallo Energy Texas llc</b>					
	LA-00752221	1/3/20	5217002956 NOV19	10/22/19-11/20/19	GEN	0170	5233	Electricity	9.60
		1/3/20	5217002957 NOV19	10/22/19-11/20/19	GEN	0170	5233	Electricity	8.99
		<b>Check Total:</b>							<b>18.59</b>
	<b>CITY OF AGUA DULCE</b>			<b>City of Agua Dulce</b>					
	LA-00752222	1/3/20	575 DEC19	11/22/19-12/23/19	GEN	1780	5234	Gas, Water, Sewage, Garbage	115.92
		<b>Check Total:</b>							<b>115.92</b>
	<b>CORPUS CHRISTI SAFE &amp; LOCK CO. INC</b>			<b>Corpus Christi Safe &amp; Lock</b>					
		1/3/20	052682	GAIN ACCESS & REPLACE	GEN	1200	5251	Office Equip Maint & Repairs	350.00
	LA-00752223	1/3/20	052682	LABOR	GEN	1200	5251	Office Equip Maint & Repairs	130.00
		1/3/20	052682	SERVICE CALL	GEN	1200	5251	Office Equip Maint & Repairs	50.00
		<b>Check Total:</b>							<b>530.00</b>
	<b>ITALY DANNER</b>			<b>Danner, Italy</b>					
		1/3/20	DANNER I 120219	11/28/19 8PM-3AM (WITH 1 HOUR	GEN	1328	5303	Medical, Dental, Hospital, Lab	175.00
	LA-00752224	1/3/20	DANNER I 120219	11/29/19 8PM-3AM	GEN	1328	5303	Medical, Dental, Hospital, Lab	175.00
		1/3/20	DANNER I 120219	11/30/19 8PM-3AM	GEN	1328	5303	Medical, Dental, Hospital, Lab	175.00
		<b>Check Total:</b>							<b>525.00</b>
	<b>DE LAGE LANDEN FINANCIAL SERVICES INC</b>			<b>De Lage Landen Financial Services Inc</b>					
	LA-00752225	1/3/20	66371207	M00113005 1/1-31/20 1/2/20	GEN	0370	5515	Contract Lease Pymts	178.00
		<b>Check Total:</b>							<b>178.00</b>

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<b>CHK</b>	<b>DIAMONDBACK BOOTS AND OUTFITTERS LLC</b>				<b>Diamondback Boots and Outfitters llc</b>				
	LA-00752226	1/3/20	016205	Martin Robledo III steel toe	GEN	0170	5463	Wearing Apparel Expenses	115.00
		1/3/20	016117	Javier Galvan steel toe work	GEN	0170	5463	Wearing Apparel Expenses	115.00
	<b>Check Total:</b>								<b>230.00</b>
	<b>THE LAW OFFICE OF RICK DODSON PLLC</b>				<b>Dodson PLLC, The Law Office of Rick</b>				
		1/3/20	13CR3327F	JIMENEZ, ALFREDO	GEN	3360	5342	Appointed Attny Fees	350.00
		1/3/20	14CR3584F	COREMAN, EVARISTO	GEN	3360	5342	Appointed Attny Fees	100.00
	LA-00752227	1/3/20	18FC0972F	JOHNSON, BRUCE	GEN	3360	5342	Appointed Attny Fees	3,784.00
		1/3/20	18FC4555F	HERNANDEZ, ROBERT	GEN	3360	5342	Appointed Attny Fees	200.00
		1/3/20	13CR0674F	COREMAN, EVARISTO	GEN	3360	5342	Appointed Attny Fees	100.00
		1/3/20	18FC2300F	SORRELL, WILLIE	GEN	3360	5342	Appointed Attny Fees	2,898.00
	<b>Check Total:</b>								<b>7,432.00</b>
	<b>ENTERPRISE RENT A CAR - ENTERPRISE RENT A TRUCK- N</b>				<b>EAN Holdings LLC</b>				
	LA-00752228	1/3/20	7G922K	RENTAL VEHICLE FOR POOL FOR	GEN	2379	5435	Equipment Rentals	1,210.00
		1/3/20	7RT16Y	RENTAL VEHICLE FOR POOL FOR	GEN	2379	5435	Equipment Rentals	1,210.00
	<b>Check Total:</b>								<b>2,420.00</b>
	<b>JESSICA ESCOBAR</b>				<b>Escobar, Jessica</b>				
	LA-00752229	1/3/20	18FC6182F	SOT VS. TOMMY ELI CABELLO,	GEN	3360	5343	Transcripts & Interpreters	270.00
	<b>Check Total:</b>								<b>270.00</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
		1/3/20	3613870315 JAN20	12/22/19-01/21/20	GEN	1240	5231	Telephone Utility Expense	70.83
	LA-00752230	1/3/20	3613875189 JAN20	12/25/19-01/24/20	GEN	1760	5231	Telephone Utility Expense	69.54
		1/3/20	3617679799 JAN20	12/25/19-01/24/20	GEN	1770	5231	Telephone Utility Expense	78.30
	<b>Check Total:</b>								<b>218.67</b>

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<b>CHK</b>	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
		1/3/20	3613875256 JAN20	12/16/19-01/15/20	GEN	1540	5231	Telephone Utility Expense	84.74
	LA-00752231	1/3/20	3617676848 JAN20	12/22/19-01/21/20	GEN	1760	5231	Telephone Utility Expense	61.05
		1/3/20	3613872107 JAN20	12/19/19-01/18/20	GEN	1770	5231	Telephone Utility Expense	78.81
		1/3/20	3613872137 JAN20	12/19/19-01/18/20	GEN	1770	5231	Telephone Utility Expense	78.81
	<b>Check Total:</b>								<b>303.41</b>
	<b>G T DISTRIBUTORS INC</b>				<b>G T Distributors Inc</b>				
		1/3/20	QTE0111248	TRIJICON TYPE 2 ADJUSTABLE	GEN	0135	5444	Law Enforcement Supplies	2,388.25
		1/3/20	QTE0111248	REAL AVID ACCU-PUNCH HAMMER &	GEN	0135	5444	Law Enforcement Supplies	39.99
		1/3/20	QTE0111248	SUREFIRE X300U ULTRA LED	GEN	0135	5444	Law Enforcement Supplies	1,031.55
		1/3/20	QTE0111248	BIANCHI-7950 - PIBI- ELITE	GEN	0135	5444	Law Enforcement Supplies	44.66
		1/3/20	QTE0111248	BIANCHI # 7200 NYLON SAM	GEN	0135	5444	Law Enforcement Supplies	38.00
	LA-00752232	1/3/20	QTE0111248	BLACKHAWK- REINFORCED WEB	GEN	0135	5444	Law Enforcement Supplies	18.57
		1/3/20	QTE0111248	TDU BELT 1.75" PLASTIC BUCKLE	GEN	0135	5444	Law Enforcement Supplies	41.16
		1/3/20	QTE0111248	TDU BELT 1.75" PLASTIC BUCKLE	GEN	0135	5444	Law Enforcement Supplies	41.16
		1/3/20	QTE0111248	FREIGHT	GEN	0135	5444	Law Enforcement Supplies	40.00
		1/3/20	QTE0113499	AIMPOINT PATROL RIFLE SIGHT	GEN	0135	5685	Non-IT FA Exceptions	824.00
		1/3/20	QTE0113499	SPRINGFIELD SAINT VICTOR 5.56	GEN	0135	5685	Non-IT FA Exceptions	1,545.44
		1/3/20	QTE0113499	FREIGHT	GEN	0135	5685	Non-IT FA Exceptions	30.00
	<b>Check Total:</b>								<b>6,082.78</b>
	<b>GALE LAW GROUP PLLC</b>				<b>Gale Law Group PLLC</b>				
	LA-00752233	1/3/20	2019DCV2571A	DAVID PAYNE VS DOUGLAS WEISS	GEN	3530	2338	Due to Attornies-DC Registry	28,491.32
	<b>Check Total:</b>								<b>28,491.32</b>
	<b>GLOBALSTAR INC AND SUBSIDIARY</b>				<b>Globalstar Inc and Subsidiary</b>				
	LA-00752234	1/3/20	110030592 JAN20	12/16/19-01/15/20	GEN	5105	5232	Cellular Phones	103.82
	<b>Check Total:</b>								<b>103.82</b>

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<b>CHK</b>	<b>GUY WILLIAMS LAW OFFICE LLC</b>			<b>Guy Williams Law Office LLC</b>					
		1/3/20	18FC2660F	MUNGUIA, ROMAN	GEN	3360	5342	Appointed Attny Fees	350.00
		1/3/20	18FC1007F	MUNGUIA, ROMAN	GEN	3360	5342	Appointed Attny Fees	350.00
		1/3/20	18FC4870F	LOZANO, RUDY	GEN	3360	5342	Appointed Attny Fees	200.00
		1/3/20	17FC2558F	LOZANO, RUDY	GEN	3360	5342	Appointed Attny Fees	200.00
		1/3/20	18FC5655F	ZUVIRA, DEFINO	GEN	3360	5342	Appointed Attny Fees	200.00
		1/3/20	19FC1737F	FREEZE, DUSTIN	GEN	3360	5342	Appointed Attny Fees	660.00
		1/3/20	15CR1166F	LANDA, VINSON	GEN	3360	5342	Appointed Attny Fees	200.00
	LA-00752235	1/3/20	19FC3153F	BEASLEY, RANDY	GEN	3360	5342	Appointed Attny Fees	1,474.00
		1/3/20	18FC2437F	CRUZ, JOSE	GEN	3360	5342	Appointed Attny Fees	200.00
		1/3/20	18FC5231F	CAVAZOS, RAYMOND	GEN	3360	5342	Appointed Attny Fees	200.00
		1/3/20	17FC4481F	GRIFFIN, HARVEY	GEN	3360	5342	Appointed Attny Fees	350.00
		1/3/20	19FC1627F	VALDEZ, FRANK	GEN	3360	5342	Appointed Attny Fees	450.00
		1/3/20	18FC2662F	HEADEN, MATTHEW	GEN	3360	5342	Appointed Attny Fees	200.00
		1/3/20	19FC2721F	VALDEZ, FRANK	GEN	3360	5342	Appointed Attny Fees	450.00
		1/3/20	18FC1809F	DANG, CUONG	GEN	3360	5342	Appointed Attny Fees	200.00
		<b>Check Total:</b>							<b>5,684.00</b>
	<b>MYRA G HANEY</b>			<b>Haney, Myra G.</b>					
	LA-00752236	1/3/20	14CR2789H	STATE OF TEXAS VS. ROBERT	GEN	3380	5343	Transcripts & Interpreters	767.25
		<b>Check Total:</b>							<b>767.25</b>
	<b>HART INTERCIVIC INC</b>			<b>Hart Intercivic Inc</b>					
	LA-00752237	1/3/20	0000094302	Election equipment repair	GEN	1313	5254	Equip Maint. & Repairs	885.46
		<b>Check Total:</b>							<b>885.46</b>
	<b>HILL COUNTRY DAIRIES INC</b>			<b>Hill Country Dairies Inc</b>					
	LA-00752238	1/3/20	3131936008	HILL COUNTRY DAIRY	GEN	4190	5221	Food & Edible Items	374.25
		1/3/20	3131935201	HILL COUNTRY DAIRY	GEN	4190	5221	Food & Edible Items	299.40
		<b>Check Total:</b>							<b>673.65</b>

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<b>CHK</b>	<b>JACK &amp; JILL OF MANY TRADES LLC</b>			<b>Jack &amp; Jill of Many Trades LLC</b>					
	LA-00752239	1/3/20	54343	Mowing Services for Nueces	GEN	0160	5264	Landscape & Grounds M&R	1,500.00
		1/3/20	54337	JUVENILE JUSTICE CTR-LAWN	GEN	1570	5264	Landscape & Grounds M&R	1,445.00
	<b>Check Total:</b>								<b>2,945.00</b>
	<b>INC. JOHNSON CONTROLS</b>			<b>Johnson Controls, Inc.</b>					
	LA-00752240	1/3/20	190475930554	COURTHOUSE (COUNTY CLERK)-	GEN	1570	5265	Mechanical Systems Repairs	9,800.00
	<b>Check Total:</b>								<b>9,800.00</b>
	<b>LABATT INSTITUTIONAL SUPPLY COMPANY</b>			<b>Labatt Institutional Supply Company</b>					
	LA-00752241	1/3/20	12175168	LABATT FOOD SERVICE	GEN	4190	5221	Food & Edible Items	4,276.01
	<b>Check Total:</b>								<b>4,276.01</b>
	<b>LINK STAFFING SERVICES CORPORATION</b>			<b>Link Staffing Services Corporation</b>					
	LA-00752242	1/3/20	202070	Standing PO for Temporary	GEN	3075	5185	Contract Personnel	2,385.39
		1/3/20	2073761	Standing PO for Temporary	GEN	3075	5185	Contract Personnel	2,092.85
	<b>Check Total:</b>								<b>4,478.24</b>
	<b>MRS WOODYS INC</b>			<b>Mrs. Woody's Inc.</b>					
	LA-00752243	1/3/20	50064588 112919	Tire Patch	GEN	3840	5249	Car Repairs, Supplies & Srves	30.00
	<b>Check Total:</b>								<b>30.00</b>
	<b>NATIONAL ASSOCIATION OF COUNTIES</b>			<b>National Association of Counties</b>					
	LA-00752244	1/3/20	258741	National Association of	GEN	1285	5447	Membrships,Dues,Certifications	6,804.00
	<b>Check Total:</b>								<b>6,804.00</b>
	<b>PROFORCE MARKETING INC</b>			<b>Proforce Marketing Inc</b>					
		1/3/20	389917	12423-XFET/S&W M&P9 CORE 2.0	GEN	1328	5685	Non-IT FA Exceptions	3,662.08
		1/3/20	390830	SFL 77 DBL MAG PCH BLK STX	GEN	3520	5444	Law Enforcement Supplies	123.50
LA-00752245		1/3/20	390830	SFL 6378 ALS PDL CONC HLST	GEN	3520	5444	Law Enforcement Supplies	171.76
		1/3/20	391292	SFL 6378 ALS PDL CONC HLST	GEN	3520	5444	Law Enforcement Supplies	42.94
		1/3/20	392564	SFL 6360L-III HLST STX TAC	GEN	3520	5444	Law Enforcement Supplies	489.16
	<b>Check Total:</b>								<b>4,489.44</b>



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<b>CHK</b>	<b>MARGARET A RAIFORD</b>			<b>Raiford, Margaret A</b>					
	LA-00752246	1/3/20	14CR2789H	STATE OF TEXAS V. ROBERT	GEN	3380	5343	Transcripts & Interpreters	79.05
	<b>Check Total:</b>								<b>79.05</b>
	<b>CARLOS REYNA</b>			<b>Reyna, Carlos</b>					
		1/3/20	13CR2134F	MATHIS, RONALD	GEN	3360	5342	Appointed Attny Fees	350.00
		1/3/20	19FC2547F	SILVAS, MICHAEL	GEN	3360	5342	Appointed Attny Fees	200.00
	LA-00752247	1/3/20	17FC2670F	PEREZ, YVONNE	GEN	3360	5342	Appointed Attny Fees	200.00
		1/3/20	18FC0856F	PEREZ, YVONNE	GEN	3360	5342	Appointed Attny Fees	200.00
		1/3/20	19FC1619F	GARZA, ANDREW	GEN	3360	5342	Appointed Attny Fees	100.00
		1/3/20	18FC2402F	MCAFEE, ALFORD	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,400.00</b>
	<b>TIMOTHY L. RICHARDSON</b>			<b>Richardson, Timothy L.</b>					
	LA-00752248	1/3/20	RICHARDSON102019	Personal Services Contract	GEN	1285	5318	Lobbying Activities	10,000.00
	<b>Check Total:</b>								<b>10,000.00</b>
	<b>GLORIA M RINCONES</b>			<b>Rincones, Gloria M</b>					
	LA-00752249	1/3/20	RINCONES 121319	Visiting & Special Judges	GEN	3370	5340	Visiting & Special Judges	210.60
	<b>Check Total:</b>								<b>210.60</b>
	<b>SARA ESCOBEDO RIVERA</b>			<b>Rivera, Sara Escobedo</b>					
	LA-00752250	1/3/20	18FC3624C	STATE OF TEXAS V. CAROLINA	GEN	3320	5343	Transcripts & Interpreters	748.00
	<b>Check Total:</b>								<b>748.00</b>
	<b>ADAM P RODRIGUE</b>			<b>Rodrigue, Adam P</b>					
		1/3/20	18FC2412F	JIMENEZ, JUAN	GEN	3360	5342	Appointed Attny Fees	550.00
	LA-00752251	1/3/20	15CR2061G	BROADSTREET, KYLE	GEN	3360	5342	Appointed Attny Fees	350.00
		1/3/20	17FC4888F	CANO, ROBERT	GEN	3360	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>1,300.00</b>
	<b>SEC-OPS INC</b>			<b>Sec-Ops Inc</b>					
	LA-00752252	1/3/20	A4843	Juvenile Dept & County Court	GEN	3480	5185	Contract Personnel	561.60
	<b>Check Total:</b>								<b>561.60</b>

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<b>CHK</b>	<b>STACUN INC</b>							<b>Stacun Inc.</b>	
	LA-00752253	1/3/20	19FC1375B	STATE OF TEXAS VS. JASON	GEN	3340	5348	Defense Costs-Other	712.01
	<b>Check Total:</b>								<b>712.01</b>
	<b>STATE CHEMICAL SOLUTIONS, STATE CLEANING SOLUTIONS</b>							<b>State Industrial Products Corporation</b>	
		1/3/20	901242687	STANDING PO ONE YEAR	GEN	3720	5266	Contract Services-Buildings	2,979.58
		1/3/20	901204335	STANDING PO ONE YEAR	GEN	3720	5266	Contract Services-Buildings	2,979.58
LA-00752254		1/3/20	901159718	STANDING PO ONE YEAR	GEN	3720	5266	Contract Services-Buildings	2,979.58
		1/3/20	901283227	STANDING PO ONE YEAR	GEN	3720	5266	Contract Services-Buildings	2,979.58
	<b>Check Total:</b>								<b>11,918.32</b>
	<b>SUNOCO LLC</b>							<b>Sunoco llc</b>	
	LA-00752255	1/3/20	IN03274153	Fuel Order	GEN	3840	5241	Gasoline-Credit Card & Bulk	1,486.53
	<b>Check Total:</b>								<b>1,486.53</b>
	<b>TEXAS ASSOCIATION OF COUNTIES</b>							<b>Texas Association of Counties</b>	
		1/3/20	NRDD0005379	CLAIM: AL20196662-1	GEN	0102	5936	Auto Claims-Ins Deductibles	5,000.00
LA-00752256		1/3/20	NRDD0005378	CLAIM: AL20196631-1	GEN	0102	5936	Auto Claims-Ins Deductibles	5,000.00
		1/3/20	NRDD0005380	CLAIM: AL20196917-1	GEN	0102	5936	Auto Claims-Ins Deductibles	1,528.17
	<b>Check Total:</b>								<b>11,528.17</b>
	<b>TEXAS ASSOCIATION OF COUNTIES</b>							<b>Texas Association of County Officials</b>	
		1/3/20	TACA 2020 235386	2020 TACA MEMBERSHIP DUES FOR	GEN	1200	5447	Membrships,Dues,Certifications	125.00
		1/3/20	TACA 2020 234191	2020 TACA MEMBERSHIP DUES FOR	GEN	1200	5447	Membrships,Dues,Certifications	50.00
LA-00752257		1/3/20	TACA 2020 242421	2020 TACA MEMBERSHIP DUES FOR	GEN	1200	5447	Membrships,Dues,Certifications	50.00
		1/3/20	TACA 2020 237766	2020 TACA MEMBERSHIP DUES FOR	GEN	1200	5447	Membrships,Dues,Certifications	50.00
		1/3/20	TACA 2020 193702	2020 TACA MEMBERSHIP DUES FOR	GEN	1200	5447	Membrships,Dues,Certifications	50.00
		1/3/20	TACA 2020 242422	2020 TACA MEMBERSHIP DUES FOR	GEN	1200	5447	Membrships,Dues,Certifications	50.00
	<b>Check Total:</b>								<b>375.00</b>
	<b>TEXAS RIOGRANDE LEGAL AID INC</b>							<b>Rebecca G. Flanigan</b>	
	LA-00752258	1/3/20	TRLA FY 19 20	TX Rio Grande Legal Aid	GEN	3200	5443	Inter-Local Agreements	25,000.00
	<b>Check Total:</b>								<b>25,000.00</b>

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<b>CHK</b>	<b>THOMSON REUTERS-WEST</b>			<b>West Publishing Corporation</b>					
	LA-00752259	1/3/20	841539579	Standing P.O. for LMA account	GEN	0150	5424	Books & Subscriptions Inventory	4,430.00
		1/3/20	841473127	TX LOCAL GOVERNMENT CODE 2020	GEN	1270	5218	Books, Magzs & Subscriptions	154.00
	<b>Check Total:</b>								<b>4,584.00</b>
	<b>TOSHIBA AMERICA BUSINESS SOLUTIONS INC</b>			<b>Toshiba America Business Solutions Inc</b>					
		1/3/20	5075070	FY2019-20 Lease	GEN	1270	5515	Contract Lease Pymts	31.87
	LA-00752260	1/3/20	5075070	System Controller	GEN	1270	5515	Contract Lease Pymts	35.90
		1/3/20	5075070	BASE SERVICE PROGRAM	GEN	1270	5515	Contract Lease Pymts	42.25
	<b>Check Total:</b>								<b>110.02</b>
	<b>UNIFIRST HOLDINGS INC</b>			<b>Unifirst Holdings Inc</b>					
	LA-00752261	1/3/20	5914006	Standing PO for FY 2019-2020,	GEN	0170	5463	Wearing Apparel Expenses	172.37
	<b>Check Total:</b>								<b>172.37</b>
	<b>UNIFIRST HOLDINGS INC</b>			<b>Unifirst Holdings Inc</b>					
		1/3/20	5913941	Standing PO for FY 19-20,	GEN	0170	5445	Linens,Towels,etc	3.40
		1/3/20	5912559	Standing PO for FY 19-20,	GEN	0170	5445	Linens,Towels,etc	3.40
		1/3/20	5912624	Standing PO for FY 2019-2020,	GEN	0170	5463	Wearing Apparel Expenses	66.66
		1/3/20	5914461	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.10
		1/3/20	5912558	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	12.13
		1/3/20	5912356	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	17.75
		1/3/20	5912302	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.70
		1/3/20	5911681	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	35.70
	LA-00752263	1/3/20	5911680	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.10
		1/3/20	5911153	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	12.13
		1/3/20	5910888	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.70
		1/3/20	5910601	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.55
		1/3/20	5910596	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	20.35
		1/3/20	5910146	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	31.50
		1/3/20	5910016	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	40.65
		1/3/20	5909752	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	12.13
		1/3/20	5909160	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.55

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CHK		1/3/20	5912303	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.17
		1/3/20	5911152	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	12.54
		1/3/20	5910889	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.17
		1/3/20	5910669	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.65
		1/3/20	5910015	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.09
		1/3/20	5910014	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.87
		1/3/20	5909751	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	12.54
		1/3/20	5909589	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	41.69
		1/3/20	5909229	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.65
		1/3/20	5908558	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.09
		1/3/20	5908557	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.87
LA-00752263		1/3/20	5908098	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	41.69
		1/3/20	5904277	PARTIAL 751827 ROBSTOWN CS	GEN	1760	5445	Linens,Towels,etc	50.00
		1/3/20	0319613	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	42.95
		1/3/20	0320188	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	44.45
		1/3/20	0319613	laundry service foe scrubs	GEN	3890	5463	Wearing Apparel Expenses	21.78
		1/3/20	0320188	laundry service foe scrubs	GEN	3890	5463	Wearing Apparel Expenses	21.78
		1/3/20	5911410	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	15.95
		1/3/20	5910594	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	9.91
		1/3/20	5910008	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	15.95
		1/3/20	5909154	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	9.35
		1/3/20	5908551	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	15.95
		1/3/20	5907696	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	9.35
<b>Check Total:</b>									<b>703.94</b>
<b>WORLD DATA CORPORATION</b>					<b>World Data Corporation</b>				
LA-00752264		1/3/20	WDC 010320	2020 Edition of Motor Vehicle	GEN	1200	5218	Books, Magzs & Subscriptions	300.00
		1/3/20	WDC 010320	Shipping and Handling	GEN	1200	5218	Books, Magzs & Subscriptions	30.00
<b>Check Total:</b>									<b>330.00</b>
<b>ERGON ASPHALT &amp; EMULSIONS INC</b>					<b>Ergon Asphalt &amp; Emulsions Inc.</b>				
LA-00752287		1/3/20	9402151963	HFRS-2 EMULSIFIED ASPHALT -	GEN	0120	5272	Oil & Other Paving Materials	14,139.03
<b>Check Total:</b>									<b>14,139.03</b>

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<b>CHK</b>	<b>CITY OF CORPUS CHRISTI</b>			<b>City of Corpus Christi</b>					
	LA-00752294	1/6/20	2630 TBW 1019	Texas Beach Watch FY 2019-2019	GEN	2630	2462	A/P City of Corpus Christi	99.02
	<b>Check Total:</b>								<b>99.02</b>
	<b>CITY OF CORPUS CHRISTI</b>			<b>City of Corpus Christi</b>					
	LA-00752295	1/6/20	2599 STD 1019	STD FY 19 GRANT	GEN	2599	2462	A/P City of Corpus Christi	3,234.91
		1/6/20	2690 PHEP 1019	FY20 PHEP Grant	GEN	2690	2462	A/P City of Corpus Christi	3,074.34
	<b>Check Total:</b>								<b>6,309.25</b>
	<b>NUECES COUNTY WATER CONTROL &amp; IMPROVEMNT DIST #5</b>			<b>Nueces County Water Control &amp; Improvemnt Dist #5</b>					
	LA-00752296	1/6/20	197 DEC19	11/20/19-12/27/19	GEN	1770	5234	Gas, Water, Sewage, Garbage	78.50
	<b>Check Total:</b>								<b>78.50</b>
	<b>THOMSON REUTERS-WEST</b>			<b>West Publishing Corporation</b>					
		1/6/20	841474354	2020 TX Local Govt Code	GEN	1121	5218	Books, Magzs & Subscriptions	77.00
		1/6/20	841204078	CCT Administration	GEN	1121	5316	Westlaw Internet Services	65.23
		1/6/20	841372311	CCT Administration	GEN	1121	5316	Westlaw Internet Services	65.23
		1/6/20	841205331	County Attorney	GEN	1130	5316	Westlaw Internet Services	1,584.69
		1/6/20	841368379	County Attorney	GEN	1130	5316	Westlaw Internet Services	1,584.69
		1/6/20	841204078	CCAL No. 1	GEN	3110	5316	Westlaw Internet Services	65.22
		1/6/20	841372311	CCAL No. 1	GEN	3110	5316	Westlaw Internet Services	65.22
		1/6/20	841204078	CCAL No. 3	GEN	3130	5316	Westlaw Internet Services	65.22
		1/6/20	841372311	CCAL No. 3	GEN	3130	5316	Westlaw Internet Services	65.22
	LA-00752297	1/6/20	841204078	CCAL No. 4	GEN	3140	5316	Westlaw Internet Services	65.22
		1/6/20	841372311	CCAL No. 4	GEN	3140	5316	Westlaw Internet Services	65.22
		1/6/20	841204078	CCAL No. 5	GEN	3150	5316	Westlaw Internet Services	65.22
		1/6/20	841372311	CCAL No. 5	GEN	3150	5316	Westlaw Internet Services	65.22
		1/6/20	841204078	Court Master	GEN	3305	5316	Westlaw Internet Services	65.23
		1/6/20	841372311	Court Master	GEN	3305	5316	Westlaw Internet Services	65.23
		1/6/20	841204078	28th District Court	GEN	3310	5316	Westlaw Internet Services	65.22
		1/6/20	841372311	28th District Court	GEN	3310	5316	Westlaw Internet Services	65.22
		1/6/20	841204078	94th District Court	GEN	3320	5316	Westlaw Internet Services	65.22
		1/6/20	841372311	94th District Court	GEN	3320	5316	Westlaw Internet Services	65.22

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CHK		1/6/20	841204078	105th District Court	GEN	3330	5316	Westlaw Internet Services	65.22
		1/6/20	841372311	105th District Court	GEN	3330	5316	Westlaw Internet Services	65.22
		1/6/20	841204078	117th District Court	GEN	3340	5316	Westlaw Internet Services	65.22
		1/6/20	841372311	117th District Court	GEN	3340	5316	Westlaw Internet Services	65.22
		1/6/20	841204078	148th District Court	GEN	3350	5316	Westlaw Internet Services	65.22
		1/6/20	841372311	148th District Court	GEN	3350	5316	Westlaw Internet Services	65.22
		1/6/20	841204078	214th District Court	GEN	3360	5316	Westlaw Internet Services	65.22
	LA-00752297	1/6/20	841372311	214th District Court	GEN	3360	5316	Westlaw Internet Services	65.22
		1/6/20	841204078	319th District Court	GEN	3370	5316	Westlaw Internet Services	65.22
		1/6/20	841372311	319th District Court	GEN	3370	5316	Westlaw Internet Services	65.22
		1/6/20	841204078	347th District Court	GEN	3380	5316	Westlaw Internet Services	65.22
		1/6/20	841372311	347th District Court	GEN	3380	5316	Westlaw Internet Services	65.22
		1/6/20	841205330	District Attorney Final Yr1	GEN	3520	5316	Westlaw Internet Services	2,020.62
		1/6/20	841368378	District Attorney Final Yr1	GEN	3520	5316	Westlaw Internet Services	2,020.62
<b>Check Total:</b>									<b>9,113.82</b>
<b>VALERO MARKETING &amp; SUPPLY CO</b>					<b>Valero Marketing &amp; Supply Co</b>				
	1/6/20	68120757	NOV19	Gasoline-Credit Card & Bulk	GEN	0120	5241	Gasoline-Credit Card & Bulk	155.49
	1/6/20	68120757	NOV19	Gasoline-Credit Card & Bulk	GEN	0121	5241	Gasoline-Credit Card & Bulk	211.37
	1/6/20	68120757	NOV19	Gasoline-Credit Card & Bulk	GEN	0170	5241	Gasoline-Credit Card & Bulk	3,616.30
	1/6/20	68120757	NOV19	Gasoline-Credit Card & Bulk	GEN	0180	5241	Gasoline-Credit Card & Bulk	385.34
	1/6/20	68120757	NOV19	Gasoline	GEN	0402	7121	Gasoline	1,119.35
	1/6/20	68120757	NOV19	Gasoline	GEN	0412	7121	Gasoline	110.30
	1/6/20	68120757	NOV19	Gasoline	GEN	0440	7121	Gasoline	1,294.03
LA-00752298	1/6/20	68120757	NOV19	Gasoline-Credit Card & Bulk	GEN	1240	5241	Gasoline-Credit Card & Bulk	95.94
	1/6/20	68120757	NOV19	Gasoline-Credit Card & Bulk	GEN	1270	5241	Gasoline-Credit Card & Bulk	87.95
	1/6/20	68120757	NOV19	Gasoline-Credit Card & Bulk	GEN	1470	5241	Gasoline-Credit Card & Bulk	43.16
	1/6/20	68120757	NOV19	Gasoline-Credit Card & Bulk	GEN	1500	5241	Gasoline-Credit Card & Bulk	270.62
	1/6/20	68120757	NOV19	Gasoline-Credit Card & Bulk	GEN	1590	5241	Gasoline-Credit Card & Bulk	98.71
	1/6/20	68120757	NOV19	Gasoline-Credit Card & Bulk	GEN	3075	5241	Gasoline-Credit Card & Bulk	83.48
	1/6/20	68120757	NOV19	Gasoline-Credit Card & Bulk	GEN	3092	5241	Gasoline-Credit Card & Bulk	387.49
	1/6/20	68120757	NOV19	Gasoline-Credit Card & Bulk	GEN	3480	5241	Gasoline-Credit Card & Bulk	560.18
	1/6/20	68120757	NOV19	Gasoline-Credit Card & Bulk	GEN	3520	5241	Gasoline-Credit Card & Bulk	599.07

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	LA-00752298	1/6/20	68120757 NOV19	Gasoline-Credit Card & Bulk	GEN	3700	5241	Gasoline-Credit Card & Bulk	11,970.04
		1/6/20	68120757 NOV19	Gasoline-Credit Card & Bulk	GEN	3810	5241	Gasoline-Credit Card & Bulk	2,517.23
		1/6/20	68120757 NOV19	Gasoline-Credit Card & Bulk	GEN	3820	5241	Gasoline-Credit Card & Bulk	1,873.56
		1/6/20	68120757 NOV19	Gasoline-Credit Card & Bulk	GEN	3830	5241	Gasoline-Credit Card & Bulk	2,199.77
		1/6/20	68120757 NOV19	Gasoline-Credit Card & Bulk	GEN	3840	5241	Gasoline-Credit Card & Bulk	56.21
		1/6/20	68120757 NOV19	Gasoline-Credit Card & Bulk	GEN	3850	5241	Gasoline-Credit Card & Bulk	2,909.07
		1/6/20	68120757 NOV19	Gasoline-Credit Card & Bulk	GEN	4190	5241	Gasoline-Credit Card & Bulk	1,351.98
		1/6/20	68120757 NOV19	Gasoline-Credit Card & Bulk	GEN	5105	5241	Gasoline-Credit Card & Bulk	76.83
		1/6/20	68120757 NOV19	Gasoline-Credit Card & Bulk	GEN	5220	5241	Gasoline-Credit Card & Bulk	347.25
		1/6/20	68120757 NOV19	Gasoline-Credit Card & Bulk	GEN	5330	5241	Gasoline-Credit Card & Bulk	1,080.93
		1/6/20	68120757 NOV19	Gasoline-Credit Card & Bulk	GEN	6110	5241	Gasoline-Credit Card & Bulk	446.88
		1/6/20	68120757 NOV19	Gasoline-Credit Card & Bulk	GEN	6210	5241	Gasoline-Credit Card & Bulk	219.38
		<b>Check Total:</b>							
<b>CINDY BOUDLOCHE CHAPTER 13 TRUSTEE</b>					<b>BOUDLOCHE CHAPTER 13 TRUSTEE, CINDY</b>				
		1/10/20	2519/2001101	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	507.70
		1/10/20	2519/2001101	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	646.16
LA-00752299		1/10/20	2519/2001101	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	237.69
		1/10/20	2519/2001101	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	276.93
		1/10/20	2519/2001101	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	402.81
<b>Check Total:</b>									<b>2,071.29</b>
<b>CA STATE DISBURSEMENT UNIT</b>					<b>CA STATE DISBURSEMENT UNIT</b>				
LA-00752300		1/10/20	2573/2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	184.61
<b>Check Total:</b>									<b>184.61</b>

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<b>CHK</b>	<b>EDWARD D JONES &amp; CO L.P.</b>			<b>EDWARD D JONES &amp; CO L.P.</b>					
	LA-00752301	1/10/20	1320/2001101	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		1/10/20	2320/2001101	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
	<b>Check Total:</b>								<b>78.68</b>
<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>					<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>				
	LA-00752302	1/10/20	2583/2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	147.33
	<b>Check Total:</b>								<b>147.33</b>
<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>					<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>				
	LA-00752303	1/10/20	2585/2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	302.00
	<b>Check Total:</b>								<b>302.00</b>
<b>TENNESSEE CHILD SUPPORT</b>					<b>TENNESSEE CHILD SUPPORT</b>				
	LA-00752304	1/10/20	2522/2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	108.46
	<b>Check Total:</b>								<b>108.46</b>
<b>TREASURER OF VIRGINIA CHILD SUPPORT</b>					<b>TREASURER OF VIRGINIA CHILD SUPPORT</b>				
	LA-00752305	1/10/20	2600/2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	63.99
	<b>Check Total:</b>								<b>63.99</b>
<b>TRELLIS COMPANY</b>					<b>TG</b>				
		1/10/20	2530/2001101	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	184.43
	LA-00752306	1/10/20	2530/2001101	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	149.29
	<b>Check Total:</b>								<b>333.72</b>



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<b>CHK</b>	<b>US DEPT OF EDUCATION NATIONAL PMT CNTR</b>				<b>US DEPT OF EDUCATION NATIONAL PMT CNTR</b>				
		1/10/20	2538/2001101	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	177.07
		1/10/20	2538/2001101	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	137.22
	LA-00752307	1/10/20	2538/2001101	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	152.94
		1/10/20	2538/2001101	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	134.03
		1/10/20	2538/2001101	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	338.86
	<b>Check Total:</b>								<b>940.12</b>
	<b>ALARM SECURITY &amp; CONTRACTING INC</b>				<b>Alarm Security &amp; Contracting Inc</b>				
	LA-00752308	1/10/20	1160775	Monthly monitoring of alarm	GEN	0182	5266	Contract Services-Buildings	37.50
	<b>Check Total:</b>								<b>37.50</b>
	<b>DOMINGO FLORES</b>				<b>Flores, Domingo</b>				
	LA-00752309	1/10/20	177	2014 Maintainer 120M	GEN	0180	5252	Heavy Motor Equip & Mach M&R	2,160.00
	<b>Check Total:</b>								<b>2,160.00</b>
	<b>GARRETT CONSTRUCTION COMPANY</b>				<b>Garrett Construction Company</b>				
	LA-00752310	1/10/20	122719	CR 35 Paving Improvement from	GEN	1919	5312	General Contractor-Cap Project	11,215.73
	<b>Check Total:</b>								<b>11,215.73</b>
	<b>INTERNATIONAL CONSULTING ENGINEERS (ICE)</b>				<b>Jimenez Engineering Solutions LLC</b>				
	LA-00752311	1/10/20	1821	Supplemental Agreement No. 1	GEN	1919	5310	Engineers, Surveyors, etc.	2,774.00
	<b>Check Total:</b>								<b>2,774.00</b>
	<b>MIRACLE METHOD OF CORPUS CHRISTI INC</b>				<b>Miracle Method of Corpus Christi Inc</b>				
	LA-00752312	1/10/20	164708	CONCRETE FLOOR REFINISHING	GEN	1921	5261	Buildings-Maintenance & Repair	6,600.00
	<b>Check Total:</b>								<b>6,600.00</b>

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<b>CHK</b>	<b>PROGRESSIVE STRUCTURES INC</b>			<b>Progressive Structures Inc</b>					
		1/10/20	28 120619	NUECES COUNTY McKINZIE JAIL	GEN	1919	5312	General Contractor-Cap Project	122,306.26
	LA-00752313	1/10/20	27 120619	Change Order No. 15 ADA beds	GEN	1921	5312	General Contractor-Cap Project	2,276.20
		1/10/20	28 120619	Change Order No. 15 ADA beds	GEN	1921	5312	General Contractor-Cap Project	119.80
	<b>Check Total:</b>								<b>124,702.26</b>
	<b>ROCK ENGINEERING &amp; TESTING LAB INC</b>			<b>Rock Engineering &amp; Testing Lab Inc</b>					
	LA-00752314	1/10/20	G1196230001	PERFORM A SUBSURFACE	GEN	1919	5320	Soil Tests & Other	3,400.00
	<b>Check Total:</b>								<b>3,400.00</b>
	<b>SOUTHERN TRENCHLESS SOLUTIONS LLC</b>			<b>Southern Trenchless Solutions LLC</b>					
	LA-00752315	1/10/20	92312	I.B. Magee Beach Lift Station	GEN	2782	5312	General Contractor-Cap Project	89,261.40
	<b>Check Total:</b>								<b>89,261.40</b>
	<b>STRIDDE CALLINS &amp; ASSOCIATES INC</b>			<b>Stridde Callins &amp; Associates Inc</b>					
	LA-00752316	1/10/20	1993610	ENGINEERING SERVICES FOR THE	GEN	1923	5310	Engineers, Surveyors, etc.	12,748.75
	<b>Check Total:</b>								<b>12,748.75</b>
	<b>A &amp; A BAIL BONDS</b>			<b>Alkek, Warren</b>					
	LA-00752323	1/10/20	10183772	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	30.00
	<b>Check Total:</b>								<b>30.00</b>
	<b>A-1 BONDING CO</b>			<b>A-1 Bonding Co</b>					
	LA-00752324	1/10/20	20003157	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	30.00
	<b>Check Total:</b>								<b>30.00</b>
	<b>AA BEST BAIL BONDS</b>			<b>Saenz Industries</b>					
	LA-00752325	1/10/20	10068221	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
	<b>Check Total:</b>								<b>15.00</b>
	<b>ALARM SECURITY &amp; CONTRACTING INC</b>			<b>Alarm Security &amp; Contracting Inc</b>					
	LA-00752326	1/10/20	1157781	Monthly Fee	GEN	0160	5266	Contract Services-Buildings	37.50
	<b>Check Total:</b>								<b>37.50</b>

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<b>CHK</b>	<b>ALMA'S BAIL BONDS</b>			<b>Alma's Bail Bonds</b>					
	LA-00752327	1/10/20	10170088	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
	<b>Check Total:</b>								<b>15.00</b>
	<b>AMIKIDS RIO GRANDE VALLEY</b>			<b>AMIKids Rio Grande Valley</b>					
	LA-00752328	1/10/20	NC1219	Placement for Jose Garcia	GEN	2820	5423	Boarding Costs,Juv,Foster,Jail	2,767.66
		1/10/20	NC1219	Nueces County Juveniles	GEN	2850	5423	Boarding Costs,Juv,Foster,Jail	2,174.59
	<b>Check Total:</b>								<b>4,942.25</b>
	<b>APPRAISAL &amp; COLLECTION TECHNOLOGIES LLC</b>			<b>Appraisal &amp; Collection Technologies LLC</b>					
	LA-00752329	1/10/20	ACT 061019	REISSUE748410 TRUTH IN TAXATIO	GEN	1250	5311	Software Srvc & Maintenance	298.00
	<b>Check Total:</b>								<b>298.00</b>
	<b>ARAMARK SERVICES INC</b>			<b>Aramark Services Inc.</b>					
	LA-00752330	1/10/20	000763	Detention meals for detained	GEN	3490	5228	Contract Meals	2,601.93
		1/10/20	000763	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	2,185.19
	<b>Check Total:</b>								<b>4,787.12</b>
	<b>GRETCHEN ARNOLD</b>			<b>Arnold, Gretchen</b>					
	LA-00752331	1/10/20	2019 4	Air Quality Consultant FY19/20	GEN	1285	5305	Administrat & Consultant Fees	1,250.01
	<b>Check Total:</b>								<b>1,250.01</b>
	<b>AT&amp;T</b>			<b>AT&amp;T Inc</b>					
	LA-00752332	1/10/20	3618874824 DEC19	12/21/19-01/20/20	GEN	1565	5231	Telephone Utility Expense	47.45
	<b>Check Total:</b>								<b>47.45</b>
	<b>AT&amp;T</b>			<b>AT&amp;T Inc</b>					
	LA-00752333	1/10/20	3618821538 JAN20	12/23/19-01/22/20	GEN	1240	5236	InterNet Fees-T-1-ISDN	221.30
	<b>Check Total:</b>								<b>221.30</b>
	<b>AT&amp;T</b>			<b>AT&amp;T Inc</b>					
	LA-00752334	1/10/20	3618821365 JAN20	12/23/19-01/22/20	GEN	1240	5231	Telephone Utility Expense	99.61
	<b>Check Total:</b>								<b>99.61</b>

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<b>CHK</b>	<b>AT&amp;T</b>							<b>AT&amp;T Inc</b>	
	LA-00752335	1/10/20	3618877421	JAN20 12/21/19-01/20/20	GEN	1500	5231	Telephone Utility Expense	240.61
	<b>Check Total:</b>								<b>240.61</b>
	<b>AT&amp;T</b>							<b>AT&amp;T Inc</b>	
	LA-00752336	1/10/20	3618818321	JAN20 12/21/19-01/20/20	GEN	1240	5236	InterNet Fees-T-1-ISDN	336.01
	<b>Check Total:</b>								<b>336.01</b>
	<b>AT&amp;T</b>							<b>AT&amp;T Inc</b>	
	LA-00752337	1/10/20	3615842420	DEC19 12/02/19-12/27/19	GEN	1520	5231	Telephone Utility Expense	695.19
	<b>Check Total:</b>								<b>695.19</b>
	<b>AUTOMATED BUSINESS SYSTEM</b>							<b>R.J. Braniff Corporation</b>	
	LA-00752338	1/10/20	27521	Service for check writer @	GEN	1170	5251	Office Equip Maint & Repairs	212.00
	<b>Check Total:</b>								<b>212.00</b>
	<b>DORA BADILLO</b>							<b>Badillo, Dora</b>	
	LA-00752339	1/10/20	870427	REFUND - EVENT CANCELLED	GEN	1370	2354	Refunds Payable-Admin	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>BJ'S FAMOUS UNIFORMS</b>							<b>BJ's Famous Uniforms</b>	
		1/10/20	94629	STANDING PO FOR REPURPOSED OR	GEN	3700	5463	Wearing Apparel Expenses	19.80
		1/10/20	94804	STANDING PO FOR REPURPOSED OR	GEN	3700	5463	Wearing Apparel Expenses	16.20
		1/10/20	94918	STANDING PO FOR REPURPOSED OR	GEN	3700	5463	Wearing Apparel Expenses	25.16
		1/10/20	94462	STANDING PO FOR REPURPOSED OR	GEN	3700	5463	Wearing Apparel Expenses	10.80
		1/10/20	94026	STANDING PO FOR REPURPOSED OR	GEN	3700	5463	Wearing Apparel Expenses	10.80
	LA-00752340	1/10/20	95687	STANDING PO FOR REPURPOSED OR	GEN	3700	5463	Wearing Apparel Expenses	21.60
		1/10/20	95547	STANDING PO FOR REPURPOSED OR	GEN	3700	5463	Wearing Apparel Expenses	14.40
		1/10/20	95404	STANDING PO FOR REPURPOSED OR	GEN	3700	5463	Wearing Apparel Expenses	14.40
		1/10/20	92215	STANDING PO FOR REPURPOSED OR	GEN	3700	5463	Wearing Apparel Expenses	5.40
		1/10/20	92801	STANDING PO FOR REPURPOSED OR	GEN	3700	5463	Wearing Apparel Expenses	7.20
		1/10/20	93870	STANDING PO FOR REPURPOSED OR	GEN	3700	5463	Wearing Apparel Expenses	6.00
		1/10/20	94455	STANDING PO FOR REPURPOSED OR	GEN	3700	5463	Wearing Apparel Expenses	21.60
	<b>Check Total:</b>								<b>173.36</b>

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<b>CHK</b>	<b>BRINK'S INCORPORATED</b>				<b>Brink's Incorporated</b>				
	LA-00752341	1/10/20	2947963	Armored Transportation	GEN	1170	5455	Services - Other	2,005.52
		1/10/20	3003656	Armored Transportation	GEN	1170	5455	Services - Other	1,736.68
	<b>Check Total:</b>								<b>3,742.20</b>
	<b>LAW OFFICES OF NATHAN BURKETT</b>				<b>Burkett, Law Offices of Nathan</b>				
	LA-00752342	1/10/20	19MC48224	HERNANDEZ, MICHELLE	GEN	3140	5342	Appointed Attny Fees	200.00
		1/10/20	19FC3093B	TOMLINSON, LADALE	GEN	3340	5342	Appointed Attny Fees	750.00
	<b>Check Total:</b>								<b>950.00</b>
	<b>CALALLEN ISD</b>				<b>Calallen ISD</b>				
	LA-00752343	1/10/20	DEC2019	Mandatory school	GEN	2840	5443	Inter-Local Agreements	1,320.00
	<b>Check Total:</b>								<b>1,320.00</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Cavallo Energy Texas llc</b>				
	LA-00752344	1/10/20	5216006301 NOV19	10/31/19-12/03/19	GEN	1770	5233	Electricity	409.02
	<b>Check Total:</b>								<b>409.02</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Cavallo Energy Texas llc</b>				
		1/10/20	5216006321 NOV19	10/30/19-12/02/19	GEN	0180	5233	Electricity	393.32
	LA-00752345	1/10/20	5216006322 NOV19	10/30/19-12/02/19	GEN	0180	5233	Electricity	29.63
		1/10/20	5216006323 NOV19	10/30/19-12/02/19	GEN	0180	5233	Electricity	438.10
		1/10/20	5216007159 NOV19	10/30/19-12/02/19	GEN	0180	5233	Electricity	17.77
	<b>Check Total:</b>								<b>878.82</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Cavallo Energy Texas llc</b>				
		1/10/20	5216006272 NOV19	10/30/19-12/02/19	GEN	0180	5233	Electricity	27.73
	LA-00752346	1/10/20	5216006276 NOV19	10/30/19-12/02/19	GEN	0180	5233	Electricity	820.39
		1/10/20	5216006299 NOV19	10/30/19-12/02/19	GEN	0180	5233	Electricity	105.19
		1/10/20	5216006304 NOV19	10/30/19-12/02/19	GEN	0180	5233	Electricity	18.56
	<b>Check Total:</b>								<b>971.87</b>

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<b>CHK</b>	<b>CAVALLO ENERGY TEXAS LLC</b>			<b>Cavallo Energy Texas llc</b>					
		1/10/20	5216006241 NOV19	10/30/19-12/02/19	GEN	0180	5233	Electricity	12.41
	LA-00752347	1/10/20	5216006242 NOV19	10/30/19-12/02/19	GEN	0180	5233	Electricity	303.68
		1/10/20	5216006261 NOV19	10/30/19-12/02/19	GEN	0180	5233	Electricity	376.86
	<b>Check Total:</b>								<b>692.95</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>			<b>Cavallo Energy Texas llc</b>					
		1/10/20	5216006220 NOV19	10/30/19-12/02/19	GEN	0180	5233	Electricity	74.41
	LA-00752348	1/10/20	5216006224 NOV19	10/30/19-12/02/19	GEN	0180	5233	Electricity	18.91
	<b>Check Total:</b>								<b>93.32</b>
	<b>CENTURYLINK</b>			<b>CENTURYLINK</b>					
		1/10/20	300022288 JAN20	01/01/20-01/31/20	GEN	1530	5231	Telephone Utility Expense	31.65
	LA-00752349	1/10/20	300022597 JAN20	01/01/20-01/31/20	GEN	1530	5231	Telephone Utility Expense	33.18
	<b>Check Total:</b>								<b>64.83</b>
	<b>CHILDREN'S ADVOCACY CENTER</b>			<b>Children's Advocacy Center</b>					
		1/10/20	CACCB 011020	Children's Advocacy Center of	GEN	0136	5487	Other Outside Agencies	1,000.00
	LA-00752350	1/10/20	CACCB 011020	Commissioner Pct 3	GEN	1388	5487	Other Outside Agencies	500.00
	<b>Check Total:</b>								<b>1,500.00</b>
	<b>CITY OF CORPUS CHRISTI/NUECES COUNTY</b>			<b>City of Corpus Christi/Nueces County</b>					
		1/10/20	LEPC 011020	Annual LEPC Interlocal	GEN	5105	5483	Local Emergency Planning Comm	10,000.00
	LA-00752351	1/10/20	LEPC 011020	Annual LEPC Interlocal	GEN	5105	5483	Local Emergency Planning Comm	10,000.00
	<b>Check Total:</b>								<b>10,000.00</b>
	<b>CITY OF DRISCOLL WATER DEPT</b>			<b>City of Driscoll Water Dept</b>					
		1/10/20	1027100 DEC19	11/25/19-12/25/19	GEN	4190	5234	Gas, Water, Sewage, Garbage	56.32
	LA-00752352	1/10/20	1027100 DEC19	11/25/19-12/25/19	GEN	4190	5234	Gas, Water, Sewage, Garbage	56.32
	<b>Check Total:</b>								<b>56.32</b>
	<b>CORPUS CHRISTI BLACK CHAMBER OF COMMERCE</b>			<b>Corpus Christi Black Chamber of Commerce</b>					
		1/10/20	CCBCC 011020	CC Black Chamber	GEN	0136	5487	Other Outside Agencies	1,000.00
	LA-00752353	1/10/20	CCBCC 011020	CC Black Chamber	GEN	0136	5487	Other Outside Agencies	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>

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<b>CHK</b>	<b>CORPUS CHRISTI POLICE OFFICERS ASSOCIATION</b>				<b>Corpus Christi Police Officers Association</b>				
		1/10/20	2003	CC Police Officers	GEN	0136	5487	Other Outside Agencies	500.00
		1/10/20	2003	Commissioner PCT2	GEN	0137	5487	Other Outside Agencies	900.00
	LA-00752354	1/10/20	2003	Commissioner PCT4	GEN	0138	5487	Other Outside Agencies	500.00
		1/10/20	2003	Commissioner PCT1	GEN	1387	5487	Other Outside Agencies	1,000.00
		1/10/20	2003	Commissioner PCT3	GEN	1388	5487	Other Outside Agencies	500.00
	<b>Check Total:</b>								<b>3,400.00</b>
	<b>CORPUS CHRISTI ISD</b>				<b>Corpus Christi ISD</b>				
	LA-00752355	1/10/20	DEC2019	Mandatory school	GEN	2840	5443	Inter-Local Agreements	1,200.00
	<b>Check Total:</b>								<b>1,200.00</b>
	<b>ERIC J DE LA GARZA</b>				<b>De La Garza, Eric J</b>				
	LA-00752356	1/10/20	DELAGARZA R 1219	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	37.73
	<b>Check Total:</b>								<b>37.73</b>
	<b>THE LAW OFFICE OF RICK DODSON PLLC</b>				<b>Dodson PLLC, The Law Office of Rick</b>				
		1/10/20	18FC1752C	HOLMES, AUSTIN	GEN	3320	5342	Appointed Attny Fees	200.00
		1/10/20	18FC4445B	ARMENTA, JOSHUA	GEN	3340	5307	County Legal Exps-Other	200.00
	LA-00752357	1/10/20	18FC6019B	RAMIREZ, JONATHAN	GEN	3340	5307	County Legal Exps-Other	200.00
		1/10/20	18FC4521B	LOVEDAY, WILLIAM	GEN	3340	5342	Appointed Attny Fees	400.00
		1/10/20	17FC0540H	VALLEJO, RUBEN	GEN	3380	5342	Appointed Attny Fees	350.00
		1/10/20	19FC2662H	FIRO, RUBEN	GEN	3380	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,550.00</b>
	<b>DORSEY &amp; ASSOCIATES, THOMAS F</b>				<b>Dorsey, Thomas F</b>				
	LA-00752358	1/10/20	1900 016	Appraisal Services	GEN	0133	5305	Administrat & Consultant Fees	1,500.00
	<b>Check Total:</b>								<b>1,500.00</b>
	<b>ENVIROTECH CARRIERS</b>				<b>EnviroTech Carriers</b>				
	LA-00752359	1/10/20	139747	Bio-waste pickup for	GEN	3490	5437	Fees & Permits	116.50
	<b>Check Total:</b>								<b>116.50</b>

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CHK	<b>EXPERIAN COMPANY</b>				<b>Experian Company</b>				
	LA-00752360	1/10/20	CD2007002866	PRECISE ID IMPLEMENTATION	GEN	1180	5311	Software Srvc & Maintenance	4,500.00
	<b>Check Total:</b>								<b>4,500.00</b>
	<b>FLOUR BLUFF ISD</b>				<b>Flour Bluff ISD</b>				
	LA-00752361	1/10/20	DEC2019	Mandatory school	GEN	2840	5443	Inter-Local Agreements	240.00
	<b>Check Total:</b>								<b>240.00</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00752362	1/10/20	3619982231	JAN20 01/01/20-01/31/20	GEN	1510	5231	Telephone Utility Expense	43.80
	<b>Check Total:</b>								<b>43.80</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00752363	1/10/20	3613875361	JAN20 01/01/20-01/31/20	GEN	1545	5231	Telephone Utility Expense	185.52
	<b>Check Total:</b>								<b>185.52</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00752364	1/10/20	3615842420	JAN20 12/28/19-01/27/20	GEN	1520	5231	Telephone Utility Expense	133.08
	<b>Check Total:</b>								<b>133.08</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00752365	1/10/20	3619982101	JAN20 01/01/20-01/31/20	GEN	1510	5231	Telephone Utility Expense	129.20
	<b>Check Total:</b>								<b>129.20</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00752366	1/10/20	3617673911	JAN20 01/01/20-01/31/20	GEN	1240	5236	InterNet Fees-T-1-ISDN	61.37
	<b>Check Total:</b>								<b>61.37</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
		1/10/20	3615841005	JAN20 01/02/20-02/01/20	GEN	1520	5231	Telephone Utility Expense	124.18
	LA-00752367	1/10/20	3615842222	JAN20 01/04/20-02/03/20	GEN	1520	5231	Telephone Utility Expense	98.52
		1/10/20	3615842351	JAN20 01/01/20-01/31/20	GEN	1770	5231	Telephone Utility Expense	65.96
	<b>Check Total:</b>								<b>288.66</b>



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<b>CHK</b>	<b>GENE A GARCIA</b>			<b>Garcia, Gene A</b>					
	LA-00752368	1/10/20	18FC4261B	MORINO, LOUIS	GEN	3340	5342	Appointed Attny Fees	350.00
		1/10/20	18FC1483E	VILLAGRAN, JENNIFER	GEN	3350	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>INC GARDA CL SOUTHWEST</b>			<b>Garda CL Southwest, Inc</b>					
	LA-00752369	1/10/20	10522666	STANDING PO FOR ARMORED	GEN	1170	5455	Services - Other	484.00
		1/10/20	10529416	STANDING PO FOR ARMORED	GEN	1170	5455	Services - Other	508.20
	<b>Check Total:</b>								<b>992.20</b>
	<b>INC GARDA CL SOUTHWEST</b>			<b>Garda CL Southwest, Inc</b>					
	LA-00752370	1/10/20	10538688	STANDING PO FOR ARMORED	GEN	1170	5455	Services - Other	508.20
	<b>Check Total:</b>								<b>508.20</b>
	<b>GATEWAY PRINTING &amp; OFFICE SUPPLY INC</b>			<b>Gateway Printing &amp; Office Supply Inc</b>					
		1/10/20	48533970	CREDENZA, LFT PED 72X24 MAH	GEN	1900	5680	Non Capital Outlay < \$5000	491.56
	LA-00752371	1/10/20	48533970	HUTCH, STACK-ON, 72X37, MAH	GEN	1900	5680	Non Capital Outlay < \$5000	474.02
		1/10/20	48533970	CHAIR, MULTI-TASK CONTROL, BK	GEN	1900	5680	Non Capital Outlay < \$5000	413.22
		1/10/20	48533970	DESK, DBL PED, 60X30X29, MAH	GEN	1900	5680	Non Capital Outlay < \$5000	549.56
	<b>Check Total:</b>								<b>1,928.36</b>
	<b>MICHAEL D GEORGE</b>			<b>George, Michael D</b>					
		1/10/20	19MC18904	HERRERA, ARACELI	GEN	3140	5307	County Legal Exps-Other	200.00
		1/10/20	17FC0960B	IBARRA, ASHLY	GEN	3340	5342	Appointed Attny Fees	200.00
	LA-00752372	1/10/20	18FC5286B	NEATHERY, JOSEPH	GEN	3340	5342	Appointed Attny Fees	550.00
		1/10/20	18FC4640H	CISNEROS, ADRIAN	GEN	3380	5342	Appointed Attny Fees	200.00
		1/10/20	201916531DCCLK	EST OF JAMES B BATCHELDER	GEN	3530	2338	Due to Attornies-DC Registry	380.00
	<b>Check Total:</b>								<b>1,530.00</b>
	<b>GUY WILLIAMS LAW OFFICE LLC</b>			<b>Guy Williams Law Office LLC</b>					
	LA-00752373	1/10/20	19FC0046F	GRIFFIN, HARVEY	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>

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<b>CHK</b>	<b>HAMMONS EDUCATION LEADERSHIP PROGRAMS INC</b>				<b>Hammons Education Leadership Programs Inc</b>				
	LA-00752374	1/10/20	HELP 011020	Commissioner PCT4	GEN	0138	5487	Other Outside Agencies	1,500.00
	<b>Check Total:</b>								<b>1,500.00</b>
	<b>DAVID HENRY</b>				<b>Henry, David</b>				
		1/10/20	19616845	MADDEN/SALAZAR, ENRIQUE	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00752375	1/10/20	19616845	MADDEN/SALAZAR, ENRIQUE	GEN	3150	5342	Appointed Attny Fees	300.00
		1/10/20	19616845	MADDEN/SALAZAR, ENRIQUE	GEN	3150	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>900.00</b>
	<b>J C TRONICS</b>				<b>J C TRONICS</b>				
		1/10/20	5313	RESTORATION ON 4TH FLOOR CELL	GEN	1324	5681	Security Video Equip & Supply	450.00
	LA-00752376	1/10/20	5313	RG6 SHIELDED CABLE 500 FT TAPS	GEN	1324	5681	Security Video Equip & Supply	275.00
		1/10/20	5313	INSTALLATON 1 YR	GEN	1324	5681	Security Video Equip & Supply	3,075.00
	<b>Check Total:</b>								<b>3,800.00</b>
	<b>JIMENEZ, LAW OFFICES OF FRED</b>				<b>Jimenez, Fred</b>				
	LA-00752377	1/10/20	15CR2160C	RODRIGUEZ, JAMES	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>INC. JOHNSON CONTROLS</b>				<b>Johnson Controls, Inc.</b>				
		1/10/20	73683902	PO362229 4/1-30/19Contract Ser	GEN	1352	5266	Contract Services-Buildings	5,076.00
		1/10/20	73683919	PO362229 5/1-31/19 Contract Se	GEN	1352	5266	Contract Services-Buildings	5,076.00
	LA-00752378	1/10/20	73683926	PO362229 6/1-30/19Contract Ser	GEN	1352	5266	Contract Services-Buildings	5,076.00
		1/10/20	73683933	7/1/19-7/31/19Contract Service	GEN	1352	5266	Contract Services-Buildings	5,076.00
		1/10/20	73683940	8/1-31/19 Contract ServicesBui	GEN	1352	5266	Contract Services-Buildings	5,076.00
		1/10/20	73683957	9/1-30/19 Contract ServicesBui	GEN	1352	5266	Contract Services-Buildings	5,076.00
	<b>Check Total:</b>								<b>30,456.00</b>
	<b>L N V INC</b>				<b>L N V Inc</b>				
	LA-00752379	1/10/20	31616	PO362273SVCEND6/30/19Engineers	GEN	1352	5310	Engineers, Surveyors, etc.	15,221.63
		1/10/20	32524	PO362273SVCEND9/30/19Engineers	GEN	1352	5310	Engineers, Surveyors, etc.	15,221.62
	<b>Check Total:</b>								<b>30,443.25</b>

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<b>CHK</b>	<b>LAW OFFICE OF EVELYN HUERTA GONZALEZ PLLC</b>				<b>Law Office of Evelyn Huerta Gonzalez PLLC</b>				
		1/10/20	19619985	RIVAS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		1/10/20	18618265	BUENROSTRO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	500.00
		1/10/20	17615135	ZAVALA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00752380	1/10/20	022352A	SANCHEZ, JUAN	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		1/10/20	142676B	TAMEZ, MICHAEL	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		1/10/20	084746G	RAMOS, RAFAEL	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>1,450.00</b>
	<b>FRANK A LAZARTE</b>				<b>The Law Office of Frank A. Lazarte PLLC</b>				
	LA-00752381	1/10/20	19000515	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	1,584.75
	<b>Check Total:</b>								<b>1,584.75</b>
	<b>LEON LAW PLLC</b>				<b>Leon, Robert R.</b>				
	LA-00752382	1/10/20	19MC92284	MORENO, VERONICA	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>LIBERTY RESOURCES INC</b>				<b>Liberty Resources Inc</b>				
	LA-00752383	1/10/20	DEC2019A	Multi-System Therapy program	GEN	2820	5455	Services - Other	28,794.42
		1/10/20	DEC2019	Aftercare program for	GEN	2830	5455	Services - Other	6,765.50
	<b>Check Total:</b>								<b>35,559.92</b>
	<b>LINK STAFFING SERVICES CORPORATION</b>				<b>Link Staffing Services Corporation</b>				
		1/10/20	2079499	Standing PO for Temporary	GEN	3075	5185	Contract Personnel	655.23
	LA-00752384	1/10/20	2079500	Standing PO for Temporary	GEN	3075	5185	Contract Personnel	623.90
		1/10/20	2077259	Standing PO for Temporary	GEN	3075	5185	Contract Personnel	655.23
		1/10/20	2078434	Standing PO for Temporary	GEN	3075	5185	Contract Personnel	560.72
	<b>Check Total:</b>								<b>2,495.08</b>

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<b>CHK</b>	<b>LAW OFFICE OF IRA Z MILLER P.C.</b>			<b>Miller P.C. , Law Office of Ira Z</b>					
		1/10/20	17MC54764	KINNEY, JOHN	GEN	3140	5307	County Legal Exps-Other	100.00
	LA-00752385	1/10/20	12CR04964	MCNICHOLS, MICHAEL	GEN	3140	5307	County Legal Exps-Other	250.00
		1/10/20	18MC45464	ZAVALA, PAUL	GEN	3140	5342	Appointed Attny Fees	300.00
		1/10/20	18FC3268C	FLORES, VERONICA	GEN	3320	5342	Appointed Attny Fees	350.00
		<b>Check Total:</b>							<b>1,000.00</b>
	<b>NATHAN P FUGATE ATTORNEY AT LAW PLLC</b>			<b>Nathan P Fugate Attorney at Law PLLC</b>					
	LA-00752386	1/10/20	18FC0789B	EVANS, CHRISTOPHER	GEN	3340	5342	Appointed Attny Fees	450.00
		<b>Check Total:</b>							<b>450.00</b>
	<b>NC SOA</b>			<b>Nueces County Sheriff Officers Association</b>					
		1/10/20	10004	NC SOA - FY19/20	GEN	0136	5487	Other Outside Agencies	500.00
	LA-00752387	1/10/20	10004	Commissioner PCT-4	GEN	0138	5487	Other Outside Agencies	1,500.00
		1/10/20	10004	Commissioner Pct1	GEN	1387	5487	Other Outside Agencies	1,000.00
		1/10/20	10004	Commissioner PCT3	GEN	1388	5487	Other Outside Agencies	500.00
		<b>Check Total:</b>							<b>3,500.00</b>
	<b>JESSIE A NESMITH</b>			<b>Nesmith, Jessie A</b>					
		1/10/20	1890	Remove existing non working	GEN	2110	5261	Buildings-Maintenance & Repair	112.50
		1/10/20	1890	Apprentice Labor	GEN	2110	5261	Buildings-Maintenance & Repair	67.50
	LA-00752388	1/10/20	1890	LED High bay Light	GEN	2110	5261	Buildings-Maintenance & Repair	125.00
		1/10/20	1890	1900 box with blank cover	GEN	2110	5261	Buildings-Maintenance & Repair	2.50
		1/10/20	1890	5/16" X 6" eye-bolt with nut	GEN	2110	5261	Buildings-Maintenance & Repair	2.25
		1/10/20	1890	Rom-x Connector	GEN	2110	5261	Buildings-Maintenance & Repair	0.50
		<b>Check Total:</b>							<b>310.25</b>

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<b>CHK</b>	<b>NUECES COUNTY CSCD</b>			<b>Nueces County CSCD</b>					
	LA-00752389	1/10/20	PRETRIAL10220	PRE-TRIAL ASSESMENT	GEN	3300	5188	Inter-Governmnt Personnel	31,782.74
	<b>Check Total:</b>								<b>31,782.74</b>
	<b>PEGASUS SCHOOLS INC</b>			<b>Pegasus Schools Inc</b>					
	LA-00752390	1/10/20	17388	Nueces County Juveniles	GEN	2820	5423	Boarding Costs,Juv,Foster,Jail	3,083.70
		1/10/20	17388	Nueces County Juveniles	GEN	2850	5423	Boarding Costs,Juv,Foster,Jail	5,031.30
	<b>Check Total:</b>								<b>8,115.00</b>
	<b>PITNEY BOWES INC</b>			<b>Pitney Bowes Inc</b>					
	LA-00752391	1/10/20	3310369671	Bishop Postage Machine Meter	GEN	1200	5215	Postage Equipment Rentals	71.10
	<b>Check Total:</b>								<b>71.10</b>
	<b>PORT ARANSAS CHAMBER OF COMMERCE</b>			<b>Port Aransas Chamber of Commerce</b>					
	LA-00752392	1/10/20	PACC 19-20	Port Aransas Chamber of	GEN	0136	5487	Other Outside Agencies	1,000.00
		1/10/20	PACC 19-20	Commissioner PCT4	GEN	0138	5487	Other Outside Agencies	3,500.00
	<b>Check Total:</b>								<b>4,500.00</b>
	<b>LESLIE RENNAE REYES</b>			<b>Reyes, Leslie Rennae</b>					
	LA-00752393	1/10/20	17FC4117G	INVOICE FOR TRANSCRIPT	GEN	3370	5343	Transcripts & Interpreters	58.50
	<b>Check Total:</b>								<b>58.50</b>
	<b>CARLOS REYNA</b>			<b>Reyna, Carlos</b>					
		1/10/20	18MC123804	CABALLERO, MICHELLE	GEN	3140	5342	Appointed Attny Fees	200.00
		1/10/20	18FC0520D	JIMENEZ, ALFREDO	GEN	3330	5342	Appointed Attny Fees	100.00
		1/10/20	18FC4505D	JIMENEZ, ALFREDO	GEN	3330	5342	Appointed Attny Fees	100.00
	LA-00752394	1/10/20	18FC4503D	JIMENEZ, ALFREDO	GEN	3330	5342	Appointed Attny Fees	100.00
		1/10/20	14CR3549B	TORRES, CHRISTIAN	GEN	3340	5342	Appointed Attny Fees	350.00
		1/10/20	19FC4112B	ZAMORA, HUMBERTO	GEN	3340	5342	Appointed Attny Fees	400.00
		1/10/20	19FC2011E	PEREZ, YVONNE	GEN	3350	5342	Appointed Attny Fees	450.00
		1/10/20	17FC0202H	FLORES, JUAN	GEN	3380	5342	Appointed Attny Fees	636.00
	<b>Check Total:</b>								<b>2,336.00</b>

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<b>CHK</b>	<b>INC RITE OF PASSAGE</b>			<b>Rite of Passage, Inc</b>					
		1/10/20	I23228	Nueces County Juveniles	GEN	2820	5423	Boarding Costs,Juv,Foster,Jail	6,128.39
	LA-00752395	1/10/20	I23227	Nueces County Juveniles	GEN	2820	5423	Boarding Costs,Juv,Foster,Jail	6,128.39
		1/10/20	DEC 2019	Nueces County Juveniles	GEN	2850	5423	Boarding Costs,Juv,Foster,Jail	3,083.70
	<b>Check Total:</b>								<b>15,340.48</b>
	<b>ADAM P RODRIGUE</b>			<b>Rodrigue, Adam P</b>					
	LA-00752396	1/10/20	18FC5601C	MARSHALL, XOCHILT	GEN	3320	5342	Appointed Attny Fees	2,450.00
		1/10/20	18FC2024E	FICARO, ALEXANDER	GEN	3350	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>2,900.00</b>
	<b>THE SAFEGUARD SYSTEM INC</b>			<b>The Safeguard System Inc</b>					
		1/10/20	701181	SAFEGUARD ALARM SYSTEM FROM	GEN	3850	5266	Contract Services-Buildings	20.00
		1/10/20	702194	SAFEGUARD ALARM SYSTEM FROM	GEN	3850	5266	Contract Services-Buildings	20.00
		1/10/20	703179	SAFEGUARD ALARM SYSTEM FROM	GEN	3850	5266	Contract Services-Buildings	20.00
		1/10/20	704196	SAFEGUARD ALARM SYSTEM FROM	GEN	3850	5266	Contract Services-Buildings	20.00
		1/10/20	705166	SAFEGUARD ALARM SYSTEM FROM	GEN	3850	5266	Contract Services-Buildings	20.00
		1/10/20	706143	SAFEGUARD ALARM SYSTEM FROM	GEN	3850	5266	Contract Services-Buildings	20.00
		1/10/20	707134	SAFEGUARD ALARM SYSTEM FROM	GEN	3850	5266	Contract Services-Buildings	20.00
		1/10/20	708082	SAFEGUARD ALARM SYSTEM FROM	GEN	3850	5266	Contract Services-Buildings	20.00
	LA-00752397	1/10/20	709035	SAFEGUARD ALARM SYSTEM FROM	GEN	3850	5266	Contract Services-Buildings	20.00
		1/10/20	710004	SAFEGUARD ALARM SYSTEM FROM	GEN	3850	5266	Contract Services-Buildings	20.00
		1/10/20	431364	SERVICE LABOR	GEN	3850	5266	Contract Services-Buildings	85.00
		1/10/20	431364	FUEL SURCHARGE	GEN	3850	5266	Contract Services-Buildings	6.50
		1/10/20	710930	SAFEGUARD ALARM SYSTEM FROM	GEN	3850	5266	Contract Services-Buildings	20.00
		1/10/20	711865	SAFEGUARD ALARM SYSTEM FROM	GEN	3850	5266	Contract Services-Buildings	20.00
		1/10/20	712840	SAFEGUARD ALARM SYSTEM FROM	GEN	3850	5266	Contract Services-Buildings	20.00
		1/10/20	713780	SAFEGUARD ALARM SYSTEM FROM	GEN	3850	5266	Contract Services-Buildings	20.00
		1/10/20	714714	SAFEGUARD ALARM SYSTEM FROM	GEN	3850	5266	Contract Services-Buildings	20.00
	<b>Check Total:</b>								<b>391.50</b>

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<b>CHK</b>	<b>SAN ANTONIO FOOD BANK</b>							<b>San Antonio Food Bank</b>	
	LA-00752398	1/10/20	AO234703	Commodity charge	GEN	3492	5226	USDA Commodity Costs	53.28
	<b>Check Total:</b>								<b>53.28</b>
	<b>ZENAIDA SANCHEZ</b>							<b>Sanchez, Zenaida</b>	
		1/10/20	19MC73152	ABER, KERN	GEN	3120	5342	Appointed Attny Fees	200.00
		1/10/20	133371A	ORTIZ, JOSHUA	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	LA-00752399	1/10/20	072022A	PENA, JUSTIN	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		1/10/20	19FC4713D	MAGALLEN, JOE	GEN	3330	5342	Appointed Attny Fees	100.00
		1/10/20	066727H	NARANJO, JOEL	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>SEC-OPS INC</b>							<b>Sec-Ops Inc</b>	
	LA-00752400	1/10/20	A4900	Juvenile Dept & County Court	GEN	3480	5185	Contract Personnel	737.10
	<b>Check Total:</b>								<b>737.10</b>
	<b>SOUTH COASTAL AHEC</b>							<b>Gulf Coast Ahec</b>	
		1/10/20	191218	Commissioner PCT2	GEN	0137	5487	Other Outside Agencies	3,900.00
	LA-00752401	1/10/20	191218	South Coastal AHEC	GEN	0138	5487	Other Outside Agencies	4,000.00
		1/10/20	191218	Commissioner Pct 3	GEN	1388	5487	Other Outside Agencies	2,500.00
	<b>Check Total:</b>								<b>10,400.00</b>
	<b>SOUTHWEST KEY PROGRAM INC</b>							<b>Southwest Key Program Inc</b>	
	LA-00752402	1/10/20	21152019120105	JJAEP school program	GEN	1318	5317	Training Exps-Inhouse, Cntract	50,112.00
	<b>Check Total:</b>								<b>50,112.00</b>
	<b>TCN INC</b>							<b>TCN Inc.</b>	
	LA-00752403	1/10/20	00016658201912	Standing PO	GEN	1180	5311	Software Srvc & Maintenance	50.81
	<b>Check Total:</b>								<b>50.81</b>

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<b>CHK</b>	<b>TEXAS ASSOCIATION OF EXTENSION 4-H AGENTS</b>				<b>Texas Association of Extension 4-H Agents</b>				
	LA-00752404	1/10/20	TAE 4HA 010620	Membership Fee-Norma Munoz	GEN	6210	5447	Membrships,Dues,Certifications	10.00
	<b>Check Total:</b>								<b>10.00</b>
	<b>TEXAS DISTRICT COURT ALLIANCE</b>				<b>Texas District Court Alliance</b>				
	LA-00752405	1/10/20	A LORENTZEN 2020	2020 membership dues for	GEN	3530	5447	Membrships,Dues,Certifications	50.00
	<b>Check Total:</b>								<b>50.00</b>
	<b>THE DEAF AND HARD OF HEARING CENTER</b>				<b>Corpus Christi Area Council for the Deaf Inc</b>				
	LA-00752406	1/10/20	6821119	Deaf & Hard of hearing center	GEN	3075	5422	Bldg & Space Rent	1,800.00
	<b>Check Total:</b>								<b>1,800.00</b>
	<b>THE PURPLE DOOR</b>				<b>Womens Shelter of South Texas</b>				
		1/10/20	PD 011020	The Purple Door	GEN	0136	5487	Other Outside Agencies	1,000.00
	LA-00752407	1/10/20	PD 011020	Commissioner PCT2	GEN	0137	5487	Other Outside Agencies	500.00
		1/10/20	PD 011020	Commissioner Pct 1	GEN	1387	5487	Other Outside Agencies	500.00
	<b>Check Total:</b>								<b>2,000.00</b>
	<b>THOMSON REUTERS-WEST</b>				<b>West Publishing Corporation</b>				
		1/10/20	841317734	Library Plan Charges Nov. 1,	GEN	1130	5218	Books, Magzs & Subscriptions	514.57
		1/10/20	841494721	Library Plan Charges December	GEN	1130	5218	Books, Magzs & Subscriptions	514.57
		1/10/20	841494719	TX CIVIL PRACTICE AND	GEN	3120	5218	Books, Magzs & Subscriptions	68.00
	LA-00752408	1/10/20	841315887	TX CRIMINAL PROCEDURE CODE	GEN	3140	5218	Books, Magzs & Subscriptions	75.00
		1/10/20	841315887	TX ESTATES CODE 2020	GEN	3140	5218	Books, Magzs & Subscriptions	68.00
		1/10/20	841492866	TX PROPERTY CODE 2020,	GEN	3140	5218	Books, Magzs & Subscriptions	67.00
		1/10/20	841494717	TX CIVIL PRACTICE AND	GEN	3310	5218	Books, Magzs & Subscriptions	68.00
		1/10/20	841494717	TX FAMILY CODE 2020	GEN	3310	5218	Books, Magzs & Subscriptions	67.00
	<b>Check Total:</b>								<b>1,442.14</b>
	<b>TIMON'S MINISTRIES</b>				<b>Timon's Ministries</b>				
	LA-00752409	1/10/20	TM 011020	Timons Ministries	GEN	0138	5487	Other Outside Agencies	1,500.00
	<b>Check Total:</b>								<b>1,500.00</b>



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CHK	INC. TYLER TECHNOLOGIES			Tyler Technologies, Inc.					
		1/10/20	02022560	Standing PO - Verifone Fees	GEN	1170	2396	Due to Verifone/Chase Conv.Fee	1,057.18
	LA-00752410								
		1/10/20	02022174	Standing PO - Verifone Fees	GEN	1170	2396	Due to Verifone/Chase Conv.Fee	1,275.24
				<b>Check Total:</b>					<b>2,332.42</b>
	UNIFIRST HOLDINGS INC			Unifirst Holdings Inc					
		1/10/20	811 5907989	2019 - 2020 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.05
		1/10/20	81105910891	2019 - 2020 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.05
	LA-00752411	1/10/20	8115912305	2019 - 2020 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.05
		1/10/20	811 5913686	2019 - 2020 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.05
		1/10/20	5896861	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	41.69
				<b>Check Total:</b>					<b>65.89</b>
	UNITED STATES POSTAL SERVICE			United States Postal Service					
	LA-00752412	1/10/20	BOX 368 2020	Post office box rental for	GEN	3840	5215	Postage Equipment Rentals	76.00
				<b>Check Total:</b>					<b>76.00</b>
	VALBRIDGE PROPERTY ADVISORS   SAN ANTONIO INC.			Dugger Grafe Swanson Inc					
	LA-00752413	1/10/20	19505	Appraisal Services	GEN	0133	5305	Administrat & Consultant Fees	2,400.00
				<b>Check Total:</b>					<b>2,400.00</b>
	VELOCITYEHS			MSDSonline Inc					
	LA-00752414	1/10/20	210072	MSDS ONLINE HQ ACCOUNT	GEN	1125	5311	Software Srvc & Maintenance	4,294.00
				<b>Check Total:</b>					<b>4,294.00</b>
	WASTE CONNECTIONS OF TEXAS			Waste Connections of Lone Star					
	LA-00752415	1/10/20	0000532575	NC Airport - Monthly Disposal	GEN	0160	5239	Tipping & Dump Fees	78.00
				<b>Check Total:</b>					<b>78.00</b>

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<b>CHK</b>	<b>WESLEY COMMUNITY CENTER</b>			<b>Wesley Community Center</b>					
	LA-00752416	1/10/20	WCC 011020	Wesley Community Center	GEN	0138	5487	Other Outside Agencies	500.00
		1/10/20	WCC 011020	Commissioner PCT 3	GEN	1388	5487	Other Outside Agencies	1,000.00
	<b>Check Total:</b>								<b>1,500.00</b>
	<b>JASON WOLF</b>			<b>Wolf, Jason</b>					
	LA-00752417	1/10/20	10155913	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
	<b>Check Total:</b>								<b>15.00</b>
	<b>TRELLIS COMPANY</b>			<b>TG</b>					
	LA-00752438	1/15/20	2530/2002101	PAYCYCLE2	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	93.06
	<b>Check Total:</b>								<b>93.06</b>
	<b>3C INDUSTRIAL LLC</b>			<b>3C Industrial LLC</b>					
	LA-00752439	1/17/20	9327	TO SERVICE CHAMPION	GEN	0120	5254	Equip Maint. & Repairs	411.95
	<b>Check Total:</b>								<b>411.95</b>
	<b>ABSOLUTE WASTE</b>			<b>Absolute Waste Services Inc</b>					
	LA-00752440	1/17/20	546720	Solid Waste Collection &	GEN	0180	5239	Tipping & Dump Fees	6,588.00
	<b>Check Total:</b>								<b>6,588.00</b>
	<b>ADT SECURITY SYSTEMS</b>			<b>The ADT Security Corporation</b>					
	LA-00752441	1/17/20	743606970	DRISCOLL COMMUNITY CENTER	GEN	1770	5266	Contract Services-Buildings	182.96
	<b>Check Total:</b>								<b>182.96</b>
	<b>ALARM SECURITY &amp; CONTRACTING INC</b>			<b>Alarm Security &amp; Contracting Inc</b>					
	LA-00752442	1/17/20	49621S	Location: Padre Balli Park	GEN	0180	5681	Security Video Equip & Supply	2,402.00
	<b>Check Total:</b>								<b>2,402.00</b>
	<b>ARAMARK SERVICES INC</b>			<b>Aramark Services Inc.</b>					
	LA-00752443	1/17/20	000766	Detention meals for detained	GEN	3490	5228	Contract Meals	2,792.65
		1/17/20	000766	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	2,190.82
	<b>Check Total:</b>								<b>4,983.47</b>

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CHK	AT&T							AT&T Inc	
	LA-00752444	1/17/20	0680012286 JAN20	01/01/20-01/31/20	GEN	1240	5236	InterNet Fees-T-1-ISDN	113.77
	<b>Check Total:</b>								<b>113.77</b>
	AT&T							AT&T Inc	
	LA-00752445	1/17/20	3618835911 JAN20	01/03/20-02/02/20	GEN	1465	5231	Telephone Utility Expense	402.86
	<b>Check Total:</b>								<b>402.86</b>
	AT&T							AT&T Inc	
	LA-00752446	1/17/20	3618440139 JAN20	01/07/20-02/06/20	GEN	1240	5236	InterNet Fees-T-1-ISDN	162.40
	<b>Check Total:</b>								<b>162.40</b>
	AT&T							AT&T Inc	
	LA-00752447	1/17/20	3618832854 JAN20	01/03/20-02/02/20	GEN	1500	5231	Telephone Utility Expense	423.18
	<b>Check Total:</b>								<b>423.18</b>
	AT&T							AT&T Inc	
	LA-00752448	1/17/20	3619982101 DEC19	12/02/19-12/31/19	GEN	1510	5231	Telephone Utility Expense	249.26
	<b>Check Total:</b>								<b>249.26</b>
	AT&T							AT&T Inc	
	LA-00752449	1/17/20	9271000219 DEC19	12/01/19-12/31/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,540.24
	<b>Check Total:</b>								<b>1,540.24</b>
	AT&T MOBILITY -NATIONAL ACCOUNTS							AT&T Mobility II LLC	
	LA-00752450	1/17/20	2872884639871219	12/02/19-01/01/20	GEN	0170	5236	InterNet Fees-T-1-ISDN	37.99
		1/17/20	2872714526561219	12/02/19-01/01/20	GEN	1250	5236	InterNet Fees-T-1-ISDN	39.24
	<b>Check Total:</b>								<b>77.23</b>
	AXIS FORENSIC TOXICOLOGY INC							Axis Forensic Toxicology Inc	
	LA-00752451	1/17/20	58689	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	751.00
		1/17/20	58787	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	225.00
	<b>Check Total:</b>								<b>976.00</b>

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<b>CHK</b>	<b>BRENDA B &amp; EDWIN W BAKER PC</b>			<b>Brenda B. Baker &amp; Edwin W. Baker PC</b>					
	LA-00752452	1/17/20	19000815	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	2,681.02
	<b>Check Total:</b>								<b>2,681.02</b>
	<b>RANDY BALDERAS</b>			<b>Balderas, Randy</b>					
	LA-00752453	1/17/20	BALDERAS 123019	Civilian Interaction Training	GEN	1344	5302	Education Registration Fees	15.00
	<b>Check Total:</b>								<b>15.00</b>
	<b>BFI WASTE SERVICES OF TEXAS LP</b>			<b>Republic Services Inc</b>					
	LA-00752454	1/17/20	0847001055742	COURTHOUSE-MONTHLY	GEN	1500	5239	Tipping & Dump Fees	89.00
		1/17/20	0847001055742	FUEL/ENVIRONMENTAL RECOVERY	GEN	1500	5239	Tipping & Dump Fees	108.19
	<b>Check Total:</b>								<b>197.19</b>
	<b>DAVID B BROOKS</b>			<b>Brooks, David B</b>					
	LA-00752455	1/17/20	DB 011720	LEGAL CONSULTANT	GEN	1285	5305	Administrat & Consultant Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>C &amp; I ELECTRICAL CONTRACTOR</b>			<b>C &amp; I Electrical Contractor</b>					
	LA-00752456	1/17/20	15451T	MCKINZIE ANNEX-WIRED BATHROOM	GEN	1570	5265	Mechanical Systems Repairs	1,112.45
	<b>Check Total:</b>								<b>1,112.45</b>
	<b>CAMERON COUNTY</b>			<b>Cameron County</b>					
	LA-00752457	1/17/20	DEC2019	Nueces County Juveniles	GEN	2850	5423	Boarding Costs,Juv,Foster,Jail	5,151.50
		1/17/20	DEC2019	Nueces County Juveniles	GEN	2850	5423	Boarding Costs,Juv,Foster,Jail	1,236.36
	<b>Check Total:</b>								<b>6,387.86</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>			<b>Cavallo Energy Texas llc</b>					
		1/17/20	5216006308 NOV19	10/28/19-11/26/19	GEN	1500	5233	Electricity	18.80
	LA-00752458	1/17/20	5216006309 NOV19	10/28/19-11/24/19	GEN	1500	5233	Electricity	50,072.08
		1/17/20	5216006226 NOV19	10/29/19-11/27/19	GEN	1520	5233	Electricity	1,291.95
	<b>Check Total:</b>								<b>51,382.83</b>

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CHK	CAVALLO ENERGY TEXAS LLC				<b>Cavallo Energy Texas llc</b>				
		1/17/20	5216006294 NOV19	10/28/19-11/26/19	GEN	1465	5233	Electricity	18.45
	LA-00752459	1/17/20	5216006234 NOV19	10/28/19-11/26/19	GEN	1500	5233	Electricity	58.75
		1/17/20	5216006297 NOV19	10/28/19-11/26/19	GEN	1500	5233	Electricity	32.85
	<b>Check Total:</b>								<b>110.05</b>
	CAVALLO ENERGY TEXAS LLC				<b>Cavallo Energy Texas llc</b>				
		1/17/20	5216006232 NOV19	10/29/19-11/27/19	GEN	0180	5233	Electricity	317.09
	LA-00752460	1/17/20	5216006257 NOV19	10/29/19-11/27/19	GEN	0180	5233	Electricity	132.97
		1/17/20	5216006310 NOV19	10/29/19-11/27/19	GEN	0180	5233	Electricity	100.87
		1/17/20	5216006204 NOV19	10/28/19-11/26/19	GEN	1465	5233	Electricity	18.25
	<b>Check Total:</b>								<b>569.18</b>
	CAVALLO ENERGY TEXAS LLC				<b>Cavallo Energy Texas llc</b>				
		1/17/20	5216006278 NOV19	10/29/19-11/27/19	GEN	0170	5233	Electricity	207.98
	LA-00752461	1/17/20	5216006311 NOV19	10/29/19-11/27/19	GEN	0170	5233	Electricity	105.17
		1/17/20	5216006210 NOV19	10/29/19-11/27/19	GEN	0180	5233	Electricity	398.97
		1/17/20	5216006288 NOV19	11/08/19-12/11/19	GEN	1490	5233	Electricity	178.21
	<b>Check Total:</b>								<b>890.33</b>
	CAVALLO ENERGY TEXAS LLC				<b>Cavallo Energy Texas llc</b>				
		1/17/20	5216006287 NOV19	11/08/19-12/11/19	GEN	0120	5233	Electricity	69.77
	LA-00752462	1/17/20	5216006215 NOV19	11/07/19-12/10/19	GEN	0180	5233	Electricity	14.96
		1/17/20	5216006291 NOV19	11/07/19-12/10/19	GEN	0180	5233	Electricity	33.55
		1/17/20	5216006223 NOV19	11/08/19-12/11/19	GEN	1490	5233	Electricity	303.58
	<b>Check Total:</b>								<b>421.86</b>
	CAVALLO ENERGY TEXAS LLC				<b>Cavallo Energy Texas llc</b>				
		1/17/20	5216006256 NOV19	11/08/19-12/11/19	GEN	0120	5233	Electricity	293.02
	LA-00752463	1/17/20	5216006319 NOV19	11/05/19-12/06/19	GEN	0180	5233	Electricity	129.74
		1/17/20	5219001227 NOV19	11/05/19-12/06/19	GEN	0180	5233	Electricity	18.08
		1/17/20	5218002126 NOV19	11/05/19-12/06/19	GEN	3621	5233	Electricity	229.05
	<b>Check Total:</b>								<b>669.89</b>

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CHK	CAVALLO ENERGY TEXAS LLC				Cavallo Energy Texas llc				
		1/17/20	5216006259 NOV19	11/05/19-12/06/19	GEN	0180	5233	Electricity	301.49
	LA-00752464	1/17/20	5216006289 NOV19	11/05/19-12/06/19	GEN	0180	5233	Electricity	46.35
		1/17/20	5216006312 NOV19	11/05/19-12/06/19	GEN	0180	5233	Electricity	407.25
		1/17/20	5216006317 NOV19	11/05/19-12/06/19	GEN	0180	5233	Electricity	277.08
	<b>Check Total:</b>								<b>1,032.17</b>
	CAVALLO ENERGY TEXAS LLC				Cavallo Energy Texas llc				
		1/17/20	5216006255 NOV19	11/05/19-12/06/19	GEN	0120	5233	Electricity	18.91
		1/17/20	5216006229 NOV19	11/05/19-12/06/19	GEN	0180	5233	Electricity	379.23
	LA-00752465	1/17/20	5216006238 NOV19	10/30/19-12/02/19	GEN	1460	5233	Electricity	126.78
		1/17/20	5216006316 NOV19	10/30/19-12/02/19	GEN	1470	5233	Electricity	1,139.61
		1/17/20	5216006235 NOV19	10/29/19-11/27/19	GEN	1770	5233	Electricity	1,011.26
	<b>Check Total:</b>								<b>2,675.79</b>
	CAVALLO ENERGY TEXAS LLC				Cavallo Energy Texas llc				
		1/17/20	5217000323 NOV19	10/30/19-12/02/19	GEN	0180	5233	Electricity	50.24
	LA-00752466	1/17/20	5217000324 NOV19	10/30/19-12/02/19	GEN	0180	5233	Electricity	223.87
		1/17/20	5217000325 NOV19	10/30/19-12/02/19	GEN	0180	5233	Electricity	324.15
		1/17/20	5217000326 NOV19	10/30/19-12/02/19	GEN	0180	5233	Electricity	226.84
	<b>Check Total:</b>								<b>825.10</b>
	CAVALLO ENERGY TEXAS LLC				Cavallo Energy Texas llc				
		1/17/20	5217000320 NOV19	10/30/19-12/02/19	GEN	0180	5233	Electricity	265.86
	LA-00752467	1/17/20	5217000321 NOV19	10/30/19-12/02/19	GEN	0180	5233	Electricity	275.13
		1/17/20	5217000322 NOV19	10/30/19-12/02/19	GEN	0180	5233	Electricity	331.88
	<b>Check Total:</b>								<b>872.87</b>
	CAVALLO ENERGY TEXAS LLC				Cavallo Energy Texas llc				
	LA-00752468	1/17/20	5216006307 DEC19	11/20/19-12/23/19	GEN	1565	5233	Electricity	958.06
	<b>Check Total:</b>								<b>958.06</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>CENTURYLINK</b>							<b>CENTURYLINK</b>	
	LA-00752469	1/17/20	300022872 JAN20	01/01/20-01/31/20	GEN	0180	5231	Telephone Utility Expense	509.93
	<b>Check Total:</b>								<b>509.93</b>
	<b>CITY OF CORPUS CHRISTI</b>							<b>City of Corpus Christi</b>	
	LA-00752470	1/17/20	3100GFO1019	OPERATING GENERAL FUND FY19-20	GEN	3091	2462	A/P City of Corpus Christi	2,988.49
	<b>Check Total:</b>								<b>2,988.49</b>
	<b>CITY OF CORPUS CHRISTI</b>							<b>City of Corpus Christi</b>	
	LA-00752471	1/17/20	71377210312019	\$800,000.00 FY 2019-2020	GEN	1377	2462	A/P City of Corpus Christi	8,931.79
		1/17/20	71377211302019	\$800,000.00 FY 2019-2020	GEN	1377	2462	A/P City of Corpus Christi	14,448.37
	<b>Check Total:</b>								<b>23,380.16</b>
	<b>CITY OF PORT ARANSAS</b>							<b>City of Port Aransas</b>	
	LA-00752472	1/17/20	CPA 010320	DEC19 LOCATION: I.B.MAGEE PARK	GEN	0180	5239	Tipping & Dump Fees	5,833.33
		1/17/20	CPA 120419	NOV19 LOCATION:I.B. MAGEE PARK	GEN	0180	5239	Tipping & Dump Fees	5,833.33
	<b>Check Total:</b>								<b>11,666.66</b>
	<b>CLINICAL PATHOLOGY LABORATORIES INC</b>							<b>Clinical Pathology Labs Inc</b>	
	LA-00752473	1/17/20	2019120	STANDING PO FOR LAB ANALYSIS	GEN	3890	5303	Medical, Dental, Hospital, Lab	615.70
	<b>Check Total:</b>								<b>615.70</b>
	<b>COASTAL BEND COUNCIL OF GOVERNMENTS</b>							<b>Coastal Bend Council of Governments</b>	
	LA-00752474	1/17/20	202054	M00113401 CBCOGA MEMBERSHIP DU	GEN	0370	5462	Video & Recording Expenses	125.00
	<b>Check Total:</b>								<b>125.00</b>
	<b>COASTAL BEND WELLNESS FOUNDATION INC</b>							<b>Coastal Bend Wellness Foundation Inc</b>	
	LA-00752475	1/17/20	CBWF 011720	Coastal Bend Wellness	GEN	0137	5487	Other Outside Agencies	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>MELODY COOPER</b>							<b>Cooper, Melody</b>	
	LA-00752476	1/17/20	19612885	RAINWATER, RIVER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	19612885	RAINWATER, RIVER	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>

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CHK	<b>CORPUS CHRISTI POLICE OFFICERS ASSOCIATION</b>				<b>Corpus Christi Police Officers Association</b>				
	LA-00752477	1/17/20	2003	CC Police Officers	GEN	0136	5487	Other Outside Agencies	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>CORPUS CHRISTI POLICE OFFICERS ASSOCIATION</b>				<b>Corpus Christi Police Officers Association</b>				
	LA-00752478	1/17/20	2003	Commissioner PCT2	GEN	0137	5487	Other Outside Agencies	900.00
	<b>Check Total:</b>								<b>900.00</b>
	<b>CORPUS CHRISTI POLICE OFFICERS ASSOCIATION</b>				<b>Corpus Christi Police Officers Association</b>				
	LA-00752479	1/17/20	2003	Commissioner PCT3	GEN	1388	5487	Other Outside Agencies	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>CORPUS CHRISTI POLICE OFFICERS ASSOCIATION</b>				<b>Corpus Christi Police Officers Association</b>				
	LA-00752480	1/17/20	2003	Commissioner PCT4	GEN	0138	5487	Other Outside Agencies	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>CORPUS CHRISTI POLICE OFFICERS ASSOCIATION</b>				<b>Corpus Christi Police Officers Association</b>				
	LA-00752481	1/17/20	2003	Commissioner PCT1	GEN	1387	5487	Other Outside Agencies	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>CORPUS CHRISTI DISPOSAL SERVICES</b>				<b>Waste Connections of Lone Star</b>				
		1/17/20	532572	SOLID WASTE COLLECTION &	GEN	0120	5239	Tipping & Dump Fees	78.00
		1/17/20	532571	SOLID WASTE COLLECTION &	GEN	0120	5239	Tipping & Dump Fees	78.00
		1/17/20	532573	RONNIE POLSTON BLDG- 4 CU. YD	GEN	1440	5239	Tipping & Dump Fees	52.00
		1/17/20	532565	JUVENILE JUSTICE CTR-SOLID	GEN	1460	5239	Tipping & Dump Fees	234.00
		1/17/20	532566	ROBERT N. BARNES-JUVENILE	GEN	1460	5239	Tipping & Dump Fees	234.00
LA-00752482		1/17/20	532574	CSCD BLDG-6 CU. YD	GEN	1490	5239	Tipping & Dump Fees	78.00
		1/17/20	532583	KEACH LIBRARY- 4 CU. YD	GEN	1545	5239	Tipping & Dump Fees	52.00
		1/17/20	532576	NC SHOWBARN- 4 CU. YD	GEN	1550	5239	Tipping & Dump Fees	52.00
		1/17/20	532569	MEDICAL EXAMINER BUILDING-	GEN	1565	5239	Tipping & Dump Fees	78.00
		1/17/20	532567	MCKINZIE ANNEX-35 CU YD	GEN	1740	5239	Tipping & Dump Fees	1,237.50
		1/17/20	532582	BANQUETE COMMUNITY CENTER	GEN	1770	5239	Tipping & Dump Fees	78.00
	<b>Check Total:</b>								<b>2,251.50</b>



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<b>CHK</b>	<b>DBA AMERICAN FILTRATION</b>							<b>MB Dustless Air Filter Company LLC</b>	
	LA-00752483	1/17/20	0152104IN	KEACH LIBRARY-MONTHLY	GEN	1570	5265	Mechanical Systems Repairs	56.00
	<b>Check Total:</b>								<b>56.00</b>
	<b>DEL MAR COLLEGE</b>							<b>Del Mar College</b>	
	LA-00752484	1/17/20	837	Del Mar College	GEN	1388	5487	Other Outside Agencies	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>DIAMOND CHEMICAL COMPANY INC</b>							<b>Diamond Chemical Co. Inc.</b>	
		1/17/20	885904	SUPER DESTAINER (17562)	GEN	3720	5262	Janitorial & Misc Supplies	346.20
		1/17/20	885904	SYNER-DET 500 (19585)	GEN	3720	5262	Janitorial & Misc Supplies	1,168.00
		1/17/20	885904	TRU-SOUR	GEN	3720	5262	Janitorial & Misc Supplies	295.38
	LA-00752485	1/17/20	878556	FLUFF-IT LIQUID LAUNDRY	GEN	3720	5262	Janitorial & Misc Supplies	244.44
		1/17/20	878556	SUPER DESTAINER (17562)	GEN	3720	5262	Janitorial & Misc Supplies	415.44
		1/17/20	878556	SYNER-DET 500 (19585)	GEN	3720	5262	Janitorial & Misc Supplies	876.00
		1/17/20	878556	TRU-SOUR	GEN	3720	5262	Janitorial & Misc Supplies	196.92
		1/17/20	885904	FLUFF-IT LIQUID LAUNDRY	GEN	3720	5262	Janitorial & Misc Supplies	244.44
	<b>Check Total:</b>								<b>3,786.82</b>
	<b>DIAMONDBACK BOOTS AND OUTFITTERS LLC</b>							<b>Diamondback Boots and Outfitters llc</b>	
		1/17/20	015956	Work Boots - Ronnie Cronin	GEN	0180	5463	Wearing Apparel Expenses	115.00
		1/17/20	016213	Work Boots - Spenser Johnson	GEN	0180	5463	Wearing Apparel Expenses	115.00
	LA-00752486	1/17/20	016211	Work Boots - Lucas Sales	GEN	0180	5463	Wearing Apparel Expenses	115.00
		1/17/20	016210	Work Boots - Mary Whipple	GEN	0180	5463	Wearing Apparel Expenses	115.00
		1/17/20	016356	EMPLOYEES UNIFORM - ONE (1)	GEN	1570	5463	Wearing Apparel Expenses	225.00
	<b>Check Total:</b>								<b>685.00</b>
	<b>THE LAW OFFICE OF RICK DODSON PLLC</b>							<b>Dodson PLLC, The Law Office of Rick</b>	
		1/17/20	16MC16643	MEZA, ABEL	GEN	3130	5307	County Legal Exps-Other	200.00
	LA-00752487	1/17/20	16MC35163	RIVERA, JOANN	GEN	3130	5307	County Legal Exps-Other	200.00
		1/17/20	18MC81053	RIVERA, JOANN	GEN	3130	5307	County Legal Exps-Other	200.00
		1/17/20	17MC63053	JONES, JUSTIN	GEN	3130	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>700.00</b>

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<b>CHK</b>	<b>TOMAS DURAN</b>				<b>Duran, Tomas</b>				
	LA-00752488	1/17/20	NC120	FY19/20 Insurance Consultant	GEN	0103	5305	Administrat & Consultant Fees	7,000.00
	<b>Check Total:</b>								<b>7,000.00</b>
	<b>E&amp;B PAINTING &amp; CONSTRUCTION</b>				<b>E&amp;B Painting &amp; Construction</b>				
		1/17/20	5047	MCKINZIE ANNEX-REMOVE	GEN	1570	5261	Buildings-Maintenance & Repair	6,210.00
	LA-00752489	1/17/20	5051	JUVENILE DETENTION	GEN	1570	5261	Buildings-Maintenance & Repair	4,920.00
		1/17/20	5050	JUVENILE DETENTION	GEN	1570	5261	Buildings-Maintenance & Repair	4,985.00
	<b>Check Total:</b>								<b>16,115.00</b>
	<b>ENFORCEMENT VIDEO LLC</b>				<b>Enforcement Video llc</b>				
		1/17/20	4REINV0010142	EVIDENCE LIBRARY KEY 4 WEB	GEN	1330	5248	Car Accessories	150.00
		1/17/20	4REINV0010142	4RE STANDARD DVR CAMERA SYSTEM	GEN	1330	5248	Car Accessories	4,795.00
		1/17/20	4REINV0010142	ADDITIONAL FRONT CAMERA, 4RE,	GEN	1330	5248	Car Accessories	0
		1/17/20	4REINV0010142	4RE WIRELESS KIT	GEN	1330	5248	Car Accessories	200.00
		1/17/20	4REINV0010142	WARRANTY FOR THE FIRST YEAR	GEN	1330	5248	Car Accessories	0
	LA-00752490	1/17/20	4REINV0010142	EVIDENCE LIBRARY KEY 4 WEB	GEN	2418	5248	Car Accessories	150.00
		1/17/20	4REINV0010142	4RE STANDARD DVR CAMERA SYSTEM	GEN	2418	5248	Car Accessories	4,795.00
		1/17/20	4REINV0010142	ADDITIONAL FRONT CAMERA, 4RE,	GEN	2418	5248	Car Accessories	0
		1/17/20	4REINV0010142	4RE WIRELESS KIT	GEN	2418	5248	Car Accessories	200.00
		1/17/20	4REINV0010142	WARRANTY FOR THE FIRST YEAR	GEN	2418	5248	Car Accessories	0
		1/17/20	4REINV0010142	SHIPPING	GEN	2418	5248	Car Accessories	50.00
	<b>Check Total:</b>								<b>10,340.00</b>
	<b>FEDEX</b>				<b>Federal Express Corporation</b>				
		1/17/20	6 872 72087	FedEx standing PO FY19-20	GEN	1120	5217	Postage & Fed Express	39.93
	LA-00752491	1/17/20	6 865 85565	FedEx standing PO FY19-20	GEN	1120	5217	Postage & Fed Express	39.85
		1/17/20	688031031	standing PO for shipping fees	GEN	3890	5217	Postage & Fed Express	93.96
	<b>Check Total:</b>								<b>173.74</b>

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<b>CHK</b>	<b>RAY FERNANDEZ</b>			<b>Fernandez, Ray</b>					
	LA-00752492	1/17/20	FERNANDEZ 120319	reimbursement for self pay of	GEN	3890	5447	Membrships,Dues,Certifications	481.75
	<b>Check Total:</b>								<b>481.75</b>
	<b>DOMINGO FLORES</b>			<b>Flores, Domingo</b>					
	LA-00752493	1/17/20	178	2014 Maintainer 120M	GEN	0180	5252	Heavy Motor Equip & Mach M&R	1,280.00
	<b>Check Total:</b>								<b>1,280.00</b>
	<b>GALLS LLC.</b>			<b>Galls LLC.</b>					
	LA-00752494	1/17/20	014513660	Distinction Mens L/S Shirt	GEN	1394	5463	Wearing Apparel Expenses	179.22
	<b>Check Total:</b>								<b>179.22</b>
	<b>GENE A GARCIA</b>			<b>Garcia, Gene A</b>					
		1/17/20	19617985	AYALA, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		1/17/20	19617675	CANTU, JUAN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00752495	1/17/20	19617675	CANTU, JUAN	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	19618005	DELACRUZ, DONNA	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	19610095	WEIL, HANNAH	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,100.00</b>
	<b>GATEWAY PRINTING &amp; OFFICE SUPPLY INC</b>			<b>Gateway Printing &amp; Office Supply Inc</b>					
	LA-00752496	1/17/20	49105720	FURNITURE for Magistrate Court	GEN	1900	5680	Non Capital Outlay < \$5000	648.14
		1/17/20	49105720	Quoted by Purchasing	GEN	1900	5680	Non Capital Outlay < \$5000	0
	<b>Check Total:</b>								<b>648.14</b>
	<b>GATEWAY PRINTING &amp; OFFICE SUPPLY INC</b>			<b>Gateway Printing &amp; Office Supply Inc</b>					
		1/17/20	48804130	HON585LQ-500 Series	GEN	1900	5680	Non Capital Outlay < \$5000	8,163.20
	LA-00752497	1/17/20	48804130	HON315CPL-310 Series	GEN	1900	5680	Non Capital Outlay < \$5000	2,503.15
		1/17/20	48384540	Hon ComforTask Task Chair	GEN	1900	5680	Non Capital Outlay < \$5000	1,000.93
		1/17/20	48422950	Hon Ignition 2.0	GEN	1900	5680	Non Capital Outlay < \$5000	1,918.26
	<b>Check Total:</b>								<b>13,585.54</b>

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<b>CHK</b>	<b>MICHAEL D GEORGE</b>				<b>George, Michael D</b>				
	LA-00752498	1/17/20	19MC11843	GUERRERO, REANN	GEN	3130	5307	County Legal Exps-Other	200.00
		1/17/20	18MC113383	NEATHERY, JOSEPH	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>GLOBAL SPECTRUM LP</b>				<b>Global Spectrum LP</b>				
	LA-00752499	1/17/20	1072019	FY19/20 Budgeted Expenses	GEN	0141	5428	Contract Services-Other	80,816.69
	<b>Check Total:</b>								<b>80,816.69</b>
	<b>DAVID HENRY</b>				<b>Henry, David</b>				
		1/17/20	18620725	WARREN/ROBINSON, M	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00752500	1/17/20	18622915	WHITE, ALL RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	19616895	MADDEN/SALAZAR	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	19612035	VILLARREAL, JULIO	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>900.00</b>
	<b>IC S JAIL SUPPLIES INC.</b>				<b>ICS Jail Supplies Inc.</b>				
		1/17/20	W3259501	INMATE SHIRT, ORANGE SZ LARGE	GEN	3720	5440	Inmate General Supplies	33.36
		1/17/20	W3259501	INMATE PANT, ORANGE SZ LARGE	GEN	3720	5440	Inmate General Supplies	203.36
	LA-00752501	1/17/20	W3259501	INMATE PANT, ORANGE SZ XL	GEN	3720	5440	Inmate General Supplies	127.88
		1/17/20	W3259501	INMATE PANT, ORANGE SZ 3X	GEN	3720	5440	Inmate General Supplies	70.00
		1/17/20	W3259501	SCREEN PRINTING	GEN	3720	5440	Inmate General Supplies	0
	<b>Check Total:</b>								<b>434.60</b>
	<b>LLC INFORMATION MANAGEMENT SOLUTIONS</b>				<b>Information Management Solutions LLC</b>				
	LA-00752502	1/17/20	25884	SHIPPING & FREIGHT CHARGES	GEN	1200	5455	Services - Other	99.76
	<b>Check Total:</b>								<b>99.76</b>
	<b>KOFILE TECHNOLOGIES INC</b>				<b>Kofile Technologies Inc</b>				
	LA-00752503	1/17/20	231157	Standing PO for Vanguard	GEN	1315	5515	Contract Lease Pymts	13,435.31
		1/17/20	230746	Standing PO for Vanguard	GEN	1315	5515	Contract Lease Pymts	13,818.21
	<b>Check Total:</b>								<b>27,253.52</b>

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<b>CHK</b>	<b>LEON LAW PLLC</b>			<b>Leon, Robert R.</b>					
	LA-00752504	1/17/20	17FC0643C	RODRIGUEZ, GABRIEL	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>DONNA K LEONARD</b>			<b>Leonard, Donna K</b>					
	LA-00752505	1/17/20	18616335	JIMENEZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>AMANDA M LESINSKI</b>			<b>Lesinski, Amanda M</b>					
		1/17/20	19607765	TAMEZ, KENDRA	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	19609985	HALEY, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	19616075	LILITTLE, JACOBY	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00752506	1/17/20	19601445	MARTINEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	17609395	TORRES/SOTO, NOE	GEN	3150	5342	Appointed Attny Fees	320.00
		1/17/20	19605705	TREVINO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	18622905	VELASQUEZ, NORISSA	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,520.00</b>
	<b>LINGO</b>			<b>Matrix Telecom LLC</b>					
	LA-00752507	1/17/20	301325892 JAN20	1/1/20-1/31/20 703785835 INV	GEN	1460	5231	Telephone Utility Expense	206.26
	<b>Check Total:</b>								<b>206.26</b>
	<b>LINK STAFFING SERVICES CORPORATION</b>			<b>Link Staffing Services Corporation</b>					
		1/17/20	2075907	Standing PO for Temporary	GEN	3075	5185	Contract Personnel	2.67
	LA-00752508	1/17/20	2081201	Standing PO for Temporary	GEN	3075	5185	Contract Personnel	434.36
		1/17/20	2080146	Standing PO for Temporary	GEN	3075	5185	Contract Personnel	244.82
	<b>Check Total:</b>								<b>681.85</b>
	<b>KELSEY L LINSOMB</b>			<b>Linscomb, Kelsey L</b>					
		1/17/20	19609455	PEREZ, MARCUS	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00752509	1/17/20	19612035	VILLARREAL/TREVINO, JEWEL	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	19619575	JONES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>

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<b>CHK</b>	<b>DOUGLAS EDWARD MANN</b>			<b>Mann, Douglas Edward</b>					
	LA-00752510	1/17/20	18607665	REYES DQAVILA, RESPONDENT	GEN	3150	5342	Appointed Attyny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC</b>			<b>McKesson Medical-Surgical Government Solutions llc</b>					
	LA-00752511	1/17/20	71985329	Medical supplies for	GEN	3492	1472	Charge Customer A/R	680.80
	<b>Check Total:</b>								<b>680.80</b>
	<b>LAW OFFICE OF IRA Z MILLER P.C.</b>			<b>Miller P.C. , Law Office of Ira Z</b>					
		1/17/20	19FC0756A	FRAIDE, SAUL	GEN	3310	5342	Appointed Attyny Fees	200.00
	LA-00752512	1/17/20	16FC1319A	BENAVIDEZ, JULIAN	GEN	3310	5342	Appointed Attyny Fees	350.00
		1/17/20	17FC1006C	RIOS, MARTIN	GEN	3320	5342	Appointed Attyny Fees	200.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>MOPEC</b>			<b>MOPEC</b>					
	LA-00752513	1/17/20	18277	Standing PO for	GEN	3890	5427	Clinical & Hygienic Supplies	446.53
	<b>Check Total:</b>								<b>446.53</b>
	<b>LAURA CORDOVA MORENO</b>			<b>Moreno, Laura Cordova</b>					
	LA-00752514	1/17/20	MORENO L 121319	REIMBURSEMENT FOR THE cost of	GEN	3305	5302	Education Registration Fees	199.00
	<b>Check Total:</b>								<b>199.00</b>
	<b>NUECES COUNTY SHERIFF OFFICERS ASSOCIATION</b>			<b>Nueces County Sheriff Officers Association</b>					
	LA-00752515	1/17/20	10004	Commissioner Pct1	GEN	1387	5487	Other Outside Agencies	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>NUECES COUNTY SHERIFF OFFICERS ASSOCIATION</b>			<b>Nueces County Sheriff Officers Association</b>					
	LA-00752516	1/17/20	10004	NCSOA - FY19/20	GEN	0136	5487	Other Outside Agencies	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>NUECES COUNTY SHERIFF OFFICERS ASSOCIATION</b>			<b>Nueces County Sheriff Officers Association</b>					
	LA-00752517	1/17/20	10004	Commissioner PCT3	GEN	1388	5487	Other Outside Agencies	500.00
	<b>Check Total:</b>								<b>500.00</b>

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<b>CHK</b>	<b>NUECES COUNTY SHERIFF OFFICERS ASSOCIATION</b>				<b>Nueces County Sheriff Officers Association</b>				
	LA-00752518	1/17/20	10004	Commissioner PCT-4	GEN	0138	5487	Other Outside Agencies	1,500.00
	<b>Check Total:</b>								<b>1,500.00</b>
	<b>VICTORIA ORTIZ</b>				<b>Ortiz, Victoria</b>				
	LA-00752519	1/17/20	19601105	TRIAL COURT CAUSE NO.	GEN	3150	5343	Transcripts & Interpreters	373.50
		1/17/20	18604415	Trial Court Cause No.	GEN	3150	5343	Transcripts & Interpreters	514.22
	<b>Check Total:</b>								<b>887.72</b>
	<b>OVERDRIVE INC</b>				<b>OverDrive Inc</b>				
		1/17/20	H0063104	Library Participation Fee	GEN	6310	5424	Books & Subscriptions Inventory	2,000.00
	LA-00752520								
		1/17/20	H0063104	Library Participation -	GEN	6310	5424	Books & Subscriptions Inventory	4,000.00
	<b>Check Total:</b>								<b>6,000.00</b>
	<b>PALM DRIVE LTD</b>				<b>Palm Drive LTD</b>				
	LA-00752521	1/17/20	201912	JAN20 Monthly rent for Records	GEN	1470	5422	Bldg & Space Rent	14,850.00
		1/17/20	20201	FEB20 Monthly rent for Records	GEN	1470	5422	Bldg & Space Rent	14,850.00
	<b>Check Total:</b>								<b>29,700.00</b>
	<b>PEARSON TRANSCRIPTION LLC</b>				<b>Pearson, Tracy L</b>				
		1/17/20	0001510	standing purchase order for	GEN	3890	5446	Trnscpt Intrprt Non-Case Relat	757.32
	LA-00752522	1/17/20	0001536	standing purchase order for	GEN	3890	5446	Trnscpt Intrprt Non-Case Relat	739.81
		1/17/20	0001562	standing purchase order for	GEN	3890	5446	Trnscpt Intrprt Non-Case Relat	1,403.61
	<b>Check Total:</b>								<b>2,900.74</b>
	<b>PEEWEE'S PET ADOPTION WORLD AND SANCTUARY INC</b>				<b>Peewee's Pet Adoption World and Sanctuary Inc</b>				
	LA-00752523	1/17/20	PWPAWSI 011020	DEC rabies vaccines	GEN	5330	5427	Clinical & Hygienic Supplies	10.00
	<b>Check Total:</b>								<b>10.00</b>
	<b>INC PLANT INTERSCAPES</b>				<b>Plant Interscapes, Inc</b>				
	LA-00752524	1/17/20	313878	COURTHOUSE	GEN	1570	5264	Landscape & Grounds M&R	463.68
	<b>Check Total:</b>								<b>463.68</b>

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<b>CHK</b>	<b>PORT ARANSAS CHAMBER OF COMMERCE</b>				<b>Port Aransas Chamber of Commerce</b>				
	LA-00752525	1/17/20	PACC01172020	Port Aransas Chamber of	GEN	0136	5487	Other Outside Agencies	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>PORT ARANSAS CHAMBER OF COMMERCE</b>				<b>Port Aransas Chamber of Commerce</b>				
	LA-00752526	1/17/20	PACC011720	Commissioner PCT4	GEN	0138	5487	Other Outside Agencies	3,500.00
	<b>Check Total:</b>								<b>3,500.00</b>
	<b>INC PRAXAIR DISTRIBUTION</b>				<b>Praxair Distribution, Inc</b>				
	LA-00752527	1/17/20	93817631	Monthly Services for Welding	GEN	0180	5438	General Operating Supplies	72.37
		1/17/20	9317631	Monthly Services for Welding	GEN	0180	5438	General Operating Supplies	72.37
	<b>Check Total:</b>								<b>144.74</b>
	<b>RANK LAW FIRM PLLC</b>				<b>Rank Law Firm Pllc</b>				
		1/17/20	19616845	MADDEN, CHILDREN	GEN	3150	5342	Appointed Attney Fees	200.00
		1/17/20	19614705	ODOM, CHILD	GEN	3150	5342	Appointed Attney Fees	200.00
	LA-00752528	1/17/20	19612545	ORTEGON/LONGORIA, CHELSEA	GEN	3150	5342	Appointed Attney Fees	200.00
		1/17/20	18617045	STAPP, MICHELLE	GEN	3150	5342	Appointed Attney Fees	200.00
		1/17/20	19JUV625	BALLI, ADRIAN	GEN	3150	5342	Appointed Attney Fees	200.00
		1/17/20	18JUV359	SALDIVAR, MICHAEL	GEN	3150	5342	Appointed Attney Fees	200.00
	<b>Check Total:</b>								<b>1,200.00</b>
	<b>RECOVERY MONITORING SOLUTIONS CORP</b>				<b>Recovery Monitoring Solutions</b>				
	LA-00752529	1/17/20	9330716	Recovery Healthcare Systems	GEN	2010	5434	Electronic Monitor & ID Costs	6,972.00
	<b>Check Total:</b>								<b>6,972.00</b>
	<b>CARLOS REYNA</b>				<b>Reyna, Carlos</b>				
		1/17/20	17MC05323	FLORES, JUAN	GEN	3130	5342	Appointed Attney Fees	200.00
	LA-00752530	1/17/20	19MC90964	MAAS, PHILLIP	GEN	3140	5342	Appointed Attney Fees	200.00
		1/17/20	19MC94114	MAAS, PHILLIP	GEN	3140	5342	Appointed Attney Fees	150.00
		1/17/20	19604035	NIELSON, FATHER	GEN	3150	5307	County Legal Exps-Other	200.00
	<b>Check Total:</b>								<b>750.00</b>



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<b>CHK</b>	<b>ROADRUNNER TRAVEL CENTER</b>							<b>Robstown Food &amp; Truck Stop Inc</b>	
	LA-00752531	1/17/20	00012191	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	12.00
	<b>Check Total:</b>								<b>12.00</b>
	<b>TODD ROBINSON</b>							<b>Robinson, Todd</b>	
	LA-00752532	1/17/20	17FC4007A	JONES, DAVID	GEN	3310	5342	Appointed Attney Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>ROBSTOWN AREA HISTORICAL MUSEUM</b>							<b>Robstown Area Historical Museum</b>	
	LA-00752533	1/17/20	RAHM 011720	Robstown Area Historical	GEN	1388	5487	Other Outside Agencies	1,500.00
	<b>Check Total:</b>								<b>1,500.00</b>
	<b>ADAM P RODRIGUE</b>							<b>Rodrigue, Adam P</b>	
		1/17/20	19FC2178A	MEDINA, BENITO	GEN	3310	5342	Appointed Attney Fees	450.00
	LA-00752534	1/17/20	18FC5586A	LUNA, STEVE	GEN	3310	5342	Appointed Attney Fees	200.00
		1/17/20	15CR2971H	BEASLEY, DOMINIQUE	GEN	3380	5342	Appointed Attney Fees	350.00
		1/17/20	15CR2970H	BEASLEY, DOMINIQUE	GEN	3380	5342	Appointed Attney Fees	350.00
	<b>Check Total:</b>								<b>1,350.00</b>
	<b>ROKET PLUMBING</b>							<b>Ronald Keith Tinnell Organization &amp; Enterprise Inc</b>	
	LA-00752535	1/17/20	1220B	CALDERON BUILDING-ANNUAL	GEN	1570	5265	Mechanical Systems Repairs	131.00
		1/17/20	1220A	KEACH LIBRARY-ANNUAL	GEN	1570	5265	Mechanical Systems Repairs	131.00
	<b>Check Total:</b>								<b>262.00</b>
	<b>THE SAFEGUARD SYSTEM INC</b>							<b>The Safeguard System Inc</b>	
		1/17/20	715518	CSCD BLDG (TROJAN)-	GEN	1570	5266	Contract Services-Buildings	50.00
		1/17/20	715486	MEDICAL EXAMINER (MOBILE UNIT)	GEN	1570	5266	Contract Services-Buildings	30.00
	LA-00752536	1/17/20	715661	ANIMAL CONTROL (PCT. 111	GEN	1570	5266	Contract Services-Buildings	27.00
		1/17/20	715553	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	62.00
		1/17/20	715448	Monthly Monitoring fee	GEN	3621	5266	Contract Services-Buildings	27.00
	<b>Check Total:</b>								<b>196.00</b>

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<b>CHK</b>	<b>SALAM INTERNATIONAL INC</b>			<b>Salam International Inc</b>					
	LA-00752537	1/17/20	50652	Standing PO	GEN	3890	5427	Clinical & Hygienic Supplies	544.60
	<b>Check Total:</b>								<b>544.60</b>
	<b>SAN ANTONIO FOOD BANK</b>			<b>San Antonio Food Bank</b>					
	LA-00752538	1/17/20	AO237483	Commodity charge	GEN	3492	5226	USDA Commodity Costs	21.04
	<b>Check Total:</b>								<b>21.04</b>
	<b>ZENAIDA SANCHEZ</b>			<b>Sanchez, Zenaida</b>					
	LA-00752539	1/17/20	18MC00253	CORTINAS, CAMILLE	GEN	3130	5342	Appointed Attny Fees	200.00
		1/17/20	19MC73163	ABER, KERN	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>SCRIPPS NP OPERATING LLC, DBA CORPUS CHRISTI CALLE</b>			<b>Desk Spinco Inc</b>					
	LA-00752540	1/17/20	3098855	M00110704 2020-2045 MTP PUBLIC	GEN	0370	5414	Advertisemnts & Public Notices	460.90
	<b>Check Total:</b>								<b>460.90</b>
	<b>SEC-OPS INC</b>			<b>Sec-Ops Inc</b>					
		1/17/20	A4932	Juvenile Dept & County Court	GEN	3480	5185	Contract Personnel	930.15
	LA-00752541	1/17/20	A4835	Security Services for KFL	GEN	6310	5185	Contract Personnel	302.82
		1/17/20	A4899	Security Services for KFL	GEN	6310	5185	Contract Personnel	288.40
		1/17/20	A4844	Security Services for KFL	GEN	6310	5185	Contract Personnel	230.72
	<b>Check Total:</b>								<b>1,752.09</b>
	<b>ADEL SHAKER</b>			<b>Shaker, Adel</b>					
	LA-00752542	1/17/20	4005303504	reimbursement for self pay of	GEN	3890	5218	Books, Magzs & Subscriptions	175.29
		1/17/20	62066762377	reimbursement for self pay	GEN	3890	5447	Membrships,Dues,Certifications	100.00
	<b>Check Total:</b>								<b>275.29</b>

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<b>CHK</b>	<b>SHI GOVERNMENT SOLUTIONS INC</b>			<b>SHI Government Solutions Inc</b>					
		1/17/20	GB00352997	SAP Business Objects	GEN	1240	5311	Software Srvc & Maintenance	829.00
		1/17/20	GB00353573	Private Labeling	GEN	1240	5311	Software Srvc & Maintenance	1,112.00
	LA-00752543	1/17/20	GB00353573	SeamlessDocs: Digital	GEN	1240	5311	Software Srvc & Maintenance	15,556.00
		1/17/20	GB00353573	Active Directory Single Sign	GEN	1240	5311	Software Srvc & Maintenance	2,223.00
		1/17/20	GB00353573	Optimization Fee	GEN	1240	5311	Software Srvc & Maintenance	1,889.00
	<b>Check Total:</b>								<b>21,609.00</b>
	<b>SIRCHIE</b>			<b>Sirchie Acquisition Company LLC</b>					
	LA-00752544	1/17/20	0429131IN	Standing PO	GEN	3890	5427	Clinical & Hygienic Supplies	378.47
	<b>Check Total:</b>								<b>378.47</b>
	<b>SOUTH COASTAL AHEC</b>			<b>Gulf Coast Ahec</b>					
	LA-00752545	1/17/20	191218	Commissioner PCT2	GEN	0137	5487	Other Outside Agencies	3,900.00
	<b>Check Total:</b>								<b>3,900.00</b>
	<b>SOUTH COASTAL AHEC</b>			<b>Gulf Coast Ahec</b>					
	LA-00752546	1/17/20	191218	Commissioner Pct 3	GEN	1388	5487	Other Outside Agencies	2,500.00
	<b>Check Total:</b>								<b>2,500.00</b>
	<b>SOUTH COASTAL AHEC</b>			<b>Gulf Coast Ahec</b>					
	LA-00752547	1/17/20	191218	South Coastal AHEC	GEN	0138	5487	Other Outside Agencies	4,000.00
	<b>Check Total:</b>								<b>4,000.00</b>
	<b>SUNGARD PUBLIC SECTOR INC.</b>			<b>SunGard Public Sector Inc.</b>					
	LA-00752548	1/17/20	263157	ONESolution ASP Maintenance	GEN	1250	5311	Software Srvc & Maintenance	16,856.17
		1/17/20	246150	Georgiou, Jordian	GEN	1250	5311	Software Srvc & Maintenance	80.00
	<b>Check Total:</b>								<b>16,936.17</b>
	<b>TEXAS DEPARTMENT OF HEALTH</b>			<b>Texas Department of Health</b>					
	LA-00752549	1/17/20	2009882	Standing PO for internet	GEN	1315	5437	Fees & Permits	305.61
	<b>Check Total:</b>								<b>305.61</b>

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<b>CHK</b>	<b>THE DOCTORS CENTER</b>			<b>Nueces Emergency Services, PA</b>					
	LA-00752550	1/17/20	DEC 01092020	The Doctors Center Standing	GEN	1280	5306	Empl Evals/Testing	6,355.00
		1/17/20	DECEMBER	The Doctors Center Standing	GEN	1280	5308	Post Accident Screening	190.00
	<b>Check Total:</b>								<b>6,545.00</b>
	<b>THE GEO GROUP INC</b>			<b>Geo Secure Services LLC</b>					
		1/17/20	260191006SD1	REVISED RAT 29.36/30.12 CBDCTrans	GEN	1393	2010	Accounts Payable - Other	729.84
	LA-00752551	1/17/20	260191006SD1	REVISED RAT 29.36/30.12 CBDCTrans	GEN	1393	2010	Accounts Payable - Other	940.21
		1/17/20	260191006SD1	REVISED RAT 29.36/30.12 CBDCTrans	GEN	1393	2010	Accounts Payable - Other	311.87
		1/17/20	260190802BOP1	REVISED RATE 70.89/71.62 CBDCHOUS	GEN	1393	2018	A/P GEO for Coastal Bend	29.93
	<b>Check Total:</b>								<b>2,011.85</b>
	<b>THE LAW OFFICE OF RAY A. GONZALEZ PC</b>			<b>Gonzalez, Ray A</b>					
	LA-00752552	1/17/20	19MC83143	CHAPA, THOMAS	GEN	3130	5342	Appointed Attny Fees	200.00
		1/17/20	18FC4779A	SALINAS, DEVIN	GEN	3310	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>THE PURPLE DOOR</b>			<b>Womens Shelter of South Texas</b>					
	LA-00752553	1/17/20	PD 011720	The Purple Door	GEN	0136	5487	Other Outside Agencies	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>THE PURPLE DOOR</b>			<b>Womens Shelter of South Texas</b>					
	LA-00752554	1/17/20	PD 011720	Commissioner PCT2	GEN	0137	5487	Other Outside Agencies	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>THE PURPLE DOOR</b>			<b>Womens Shelter of South Texas</b>					
	LA-00752555	1/17/20	PD 011720	Commissioner Pct 1	GEN	1387	5487	Other Outside Agencies	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>THOMSON REUTERS-WEST</b>			<b>West Publishing Corporation</b>					
	LA-00752556	1/17/20	841552402	November 13, 2019	GEN	0150	5316	Westlaw Internet Services	2,974.53
	<b>Check Total:</b>								<b>2,974.53</b>

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<b>CHK</b>	<b>THYSSENKRUPP ELEVATOR CORPORATION</b>				<b>THYSSENKRUPP ELEVATOR CORPORATION</b>				
	LA-00752557	1/17/20	6000415512	COURTHOUSE-REMOVE & REPLACE	GEN	1570	5263	Elevator/Escalator Repairs	26,701.53
		1/17/20	6000412291	COURTHOUSE/JAIL -STANDING PO	GEN	1570	5263	Elevator/Escalator Repairs	40,507.14
	<b>Check Total:</b>								<b>67,208.67</b>
	<b>TIGER HEATING &amp; AIR LLC</b>				<b>Tiger Heating &amp; Air LLC</b>				
	LA-00752558	1/17/20	327047	MCKINZIE ANNEX- TO INSTALL	GEN	1570	5265	Mechanical Systems Repairs	4,950.00
	<b>Check Total:</b>								<b>4,950.00</b>
	<b>TOUNGATE WORTH HYDROCHEM OF CORPUS CHRISTI INC</b>				<b>Toungate Worth Hydrochem of Corpus Christi Inc</b>				
		1/17/20	23154	MCKINZIE JAIL ANNEX-	GEN	1570	5265	Mechanical Systems Repairs	275.00
	LA-00752559	1/17/20	23153	JUVENILE BLDG-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	310.00
		1/17/20	23152	COURTHOUSE-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	685.00
		1/17/20	23151	CALDERON BUILDING- PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	235.00
	<b>Check Total:</b>								<b>1,505.00</b>
	<b>TRANSUNION RISK AND ALTERNATIVE DATA</b>				<b>TransUnion Risk and Alternative Data</b>				
	LA-00752560	1/17/20	10346922019121	Online access to database for	GEN	3890	5305	Administrat & Consultant Fees	50.00
	<b>Check Total:</b>								<b>50.00</b>
	<b>UNIFIRST HOLDINGS INC</b>				<b>Unifirst Holdings Inc</b>				
	LA-00752561	1/17/20	0319153	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	83.70
		1/17/20	0320309	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	83.70
	<b>Check Total:</b>								<b>167.40</b>
	<b>UNIFIRST HOLDINGS INC</b>				<b>Unifirst Holdings Inc</b>				
		1/17/20	5916173	NUECES COUNTY 4 YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		1/17/20	5914772	NUECES COUNTY 4 YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		1/17/20	5913400	NUECES COUNTY 4 YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
	LA-00752566	1/17/20	5911994	NUECES COUNTY 4 YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		1/17/20	5916978	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	11.25
		1/17/20	5915590	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	11.25
		1/17/20	5914192	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	11.25
		1/17/20	5911411	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	12.23

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		1/17/20	5910009	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	11.25
		1/17/20	5916174	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	44.58
		1/17/20	5914773	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	44.58
		1/17/20	5913401	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	44.58
		1/17/20	5916263	NUECES COUNTY 4 YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	51.21
		1/17/20	5914863	NUECES COUNTY 4 YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	51.21
		1/17/20	5913489	NUECES COUNTY 4 YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	51.21
		1/17/20	365599	NUECES COUNTY 4 YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	51.21
		1/17/20	5917071	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	84.78
		1/17/20	5915683	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	84.78
		1/17/20	5914285	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	84.78
		1/17/20	5912907	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	84.78
		1/17/20	5912816	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	11.25
		1/17/20	5911503	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	83.88
		1/17/20	5910102	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	83.88
LA-00752566		1/17/20	5916261	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	71.82
		1/17/20	5914861	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	71.82
		1/17/20	5913487	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	71.82
		1/17/20	5916460	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	38.93
		1/17/20	5913685	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	38.93
		1/17/20	5910890	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	33.43
		1/17/20	5915069	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	38.93
		1/17/20	5912304	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	38.93
		1/17/20	5917261	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	35.70
		1/17/20	5917260	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.10
		1/17/20	5916458	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.70
		1/17/20	5916177	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.55
		1/17/20	5916172	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	20.35
		1/17/20	5915726	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	31.50
		1/17/20	5915597	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	40.65
		1/17/20	5915332	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	12.13
		1/17/20	5915071	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.20

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CHK		1/17/20	5915067	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.70
		1/17/20	5914776	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.55
		1/17/20	5914462	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	35.70
		1/17/20	5913940	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	12.13
		1/17/20	5913688	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	34.65
		1/17/20	5913687	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.18
		1/17/20	5913404	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.55
		1/17/20	5912949	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	31.50
		1/17/20	5912823	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	40.65
		1/17/20	5912306	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.20
		1/17/20	5911998	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.55
		1/17/20	5911759	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.50
		1/17/20	5910893	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	34.65
		1/17/20	5910892	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.20
		1/17/20	5916724	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	12.13
	LA-00752566	1/17/20	5914325	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	31.50
		1/17/20	5911543	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	31.50
		1/17/20	5912557	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	12.54
		1/17/20	5912406	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	41.69
		1/17/20	5912067	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.65
		1/17/20	5911417	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.09
		1/17/20	5911416	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.87
		1/17/20	5911002	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	41.69
		1/17/20	5915170	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	41.69
		1/17/20	5915068	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.17
		1/17/20	5914845	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.65
		1/17/20	5914198	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.09
		1/17/20	5914197	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.87
		1/17/20	5913795	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	41.69
		1/17/20	5913471	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.65
		1/17/20	5912822	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.09
		1/17/20	5912821	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.87

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CHK		1/17/20	5916723	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	12.54
		1/17/20	5916459	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.17
		1/17/20	5916245	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.65
		1/17/20	5915596	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.09
		1/17/20	5915595	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.87
		1/17/20	5915331	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	12.54
		1/17/20	5913939	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	12.54
		1/17/20	5907117	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.02
		1/17/20	5912819	PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		1/17/20	5911414	PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		1/17/20	5910012	PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		1/17/20	5908555	PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		1/17/20	5907118	PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		1/17/20	5905698	PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		1/17/20	5914195	PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
LA-00752566		1/17/20	5915066	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.15
		1/17/20	5912301	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.15
		1/17/20	5910887	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.15
		1/17/20	5909485	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.15
		1/17/20	5914771	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	20.80
		1/17/20	5910595	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	20.80
		1/17/20	5909155	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	20.80
		1/17/20	5907697	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	20.80
		1/17/20	5914775	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.23
		1/17/20	5914774	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		1/17/20	5913403	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.23
		1/17/20	5913402	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		1/17/20	5911997	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.23
		1/17/20	5911996	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		1/17/20	5910600	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.23
		1/17/20	5910599	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		1/17/20	5909159	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.23



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CHK		1/17/20	5909158	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		1/17/20	5914777	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.18
		1/17/20	5913405	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.18
		1/17/20	5911999	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.18
		1/17/20	5910602	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.18
		1/17/20	5909161	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.18
		1/17/20	0314397	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	44.45
		1/17/20	0314966	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	39.20
		1/17/20	0320767	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	39.20
		1/17/20	0321351	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	44.45
	LA-00752566	1/17/20	0314397	laundry service foe scrubs	GEN	3890	5463	Wearing Apparel Expenses	21.78
		1/17/20	0314966	laundry service foe scrubs	GEN	3890	5463	Wearing Apparel Expenses	21.78
		1/17/20	0320767	laundry service foe scrubs	GEN	3890	5463	Wearing Apparel Expenses	21.78
		1/17/20	0321351	laundry service foe scrubs	GEN	3890	5463	Wearing Apparel Expenses	21.78
		1/17/20	5915594	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.30
		1/17/20	5914196	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.30
		1/17/20	5912820	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.30
		1/17/20	5911415	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.30
		1/17/20	5915591	Cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	31.24
		1/17/20	5914193	Cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	31.24
		1/17/20	5912817	Cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	31.24
		1/17/20	5911412	Cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	31.24
<b>Check Total:</b>									<b>2,889.82</b>
<b>VALUEBANK TEXAS</b>					<b>ValueBank Texas</b>				
	LA-00752567	1/17/20	VB 010220	Bank Fees for Texas Water	GEN	2795	5437	Fees & Permits	15.00
<b>Check Total:</b>									<b>15.00</b>
<b>CAROLYN VAUGHN</b>					<b>Vaughn, Carolyn</b>				
	LA-00752568	1/17/20	VAUGHN C	TAOC REIMB CJC CONF CK12511	GEN	1010	1400	Accounts Receivable	215.00
<b>Check Total:</b>									<b>215.00</b>

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<b>CHK</b>	<b>VICTORIA COUNTY</b>							<b>Victoria County</b>	
	LA-00752569	1/17/20	121062019	Placement for J. Mott -	GEN	2850	5423	Boarding Costs,Juv,Foster,Jail	6,128.39
	<b>Check Total:</b>								<b>6,128.39</b>
	<b>VULCAN MATERIALS COMPANY</b>							<b>Vulcan Materials Company</b>	
	LA-00752570	1/17/20	62039185	FLEXIBLE BASE, TYPE A,	GEN	0120	5271	Caliche & Rock Materials	249,845.00
		1/17/20	62039185	FLEXIBLE BASE TYPE A, GRADE 1	GEN	0120	5271	Caliche & Rock Materials	635.50
	<b>Check Total:</b>								<b>250,480.50</b>
	<b>WESLEY COMMUNITY CENTER</b>							<b>Wesley Community Center</b>	
	LA-00752571	1/17/20	WCC 011720	Commissioner PCT 3	GEN	1388	5487	Other Outside Agencies	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>WESLEY COMMUNITY CENTER</b>							<b>Wesley Community Center</b>	
	LA-00752572	1/17/20	WCC 011720	Wesley Community Center	GEN	0138	5487	Other Outside Agencies	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>FRAN WILLMS</b>							<b>Willms, Frances A.</b>	
	LA-00752573	1/17/20	19614795	CABUG OS, A/YSASSI, M	GEN	3150	5307	County Legal Exps-Other	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>WORLD BOOK INC</b>							<b>World Book Inc</b>	
	LA-00752574	1/17/20	0001604107	World Book Online Database	GEN	6310	5311	Software Srvc & Maintenance	2,359.00
		1/17/20	0001604107	Online-Discover	GEN	6310	5311	Software Srvc & Maintenance	375.00
	<b>Check Total:</b>								<b>2,734.00</b>
	<b>AMERICAN FUNDS SERVICE COMPANY</b>							<b>AMERICAN FUNDS SERVICE COMPANY</b>	
	LA-00752577	1/24/20	1321/2001102	PAYCYCLE1	GEN	0020	2507	Edward Jones	62.50
		1/24/20	2321/2001102	PAYCYCLE1	GEN	0020	2507	Edward Jones	62.50
	<b>Check Total:</b>								<b>125.00</b>

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CHK	<b>CINDY BOUDLOCHE CHAPTER 13 TRUSTEE</b>				<b>BOUDLOCHE CHAPTER 13 TRUSTEE, CINDY</b>				
		1/24/20	2519/2001102	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	237.69
		1/24/20	2519/2001102	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	276.93
	LA-00752578	1/24/20	2519/2001102	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	402.81
		1/24/20	2519/2001102	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	230.77
		1/24/20	2519/2001102	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	507.70
		1/24/20	2519/2001102	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	646.16
	<b>Check Total:</b>								<b>2,302.06</b>
	<b>CA STATE DISBURSEMENT UNIT</b>				<b>CA STATE DISBURSEMENT UNIT</b>				
	LA-00752579	1/24/20	2573/2001102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	184.61
	<b>Check Total:</b>								<b>184.61</b>
	<b>EDWARD D JONES &amp; CO L.P.</b>				<b>EDWARD D JONES &amp; CO L.P.</b>				
	LA-00752580	1/24/20	1320/2001102	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		1/24/20	2320/2001102	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
	<b>Check Total:</b>								<b>78.68</b>
	<b>FRATERNAL ORDER OF POLICE LODGE #27</b>				<b>FRATERNAL ORDER OF POLICE LODGE #27</b>				
	LA-00752581	1/24/20	2501/2001102	FOP LODGE #27	GEN	0020	2563	Fraternal Order Police Assc	110.00
	<b>Check Total:</b>								<b>110.00</b>
	<b>NUECES COUNTY COMBINED LAW ENFORCEMENT -PAC</b>				<b>NUECES COUNTY COMBINED LAW ENFORCEMENT - PAC</b>				
	LA-00752582	1/24/20	2617/2001102	CLEO - PAC	GEN	0020	2579	Comb Law Enf Officers - PAC	1,645.00
	<b>Check Total:</b>								<b>1,645.00</b>

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<b>CHK</b>	<b>NUECES COUNTY SHERIFF OFFICERS ASSOCIATION</b>				<b>Nueces County Sheriff Officers Association</b>				
	LA-00752583	1/24/20	2532/2001102	NCSOA	GEN	0020	2558	NCSOA	8,400.00
	<b>Check Total:</b>				<b>8,400.00</b>				
	<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>				<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>				
	LA-00752584	1/24/20	2583/2001102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	147.33
	<b>Check Total:</b>				<b>147.33</b>				
	<b>SHERIFF'S EMPLOYEE ASSOCIATION OF NUECES COUNTY</b>				<b>SHERIFF'S EMPLOYEE ASSOCIATION OF NUECES COUNTY</b>				
	LA-00752585	1/24/20	2504/2001102	SEA/NC	GEN	0020	2562	Sheriff Association (SEA)	1,132.50
	<b>Check Total:</b>				<b>1,132.50</b>				
	<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>				<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>				
	LA-00752586	1/24/20	2585/2001102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	302.00
	<b>Check Total:</b>				<b>302.00</b>				
	<b>TENNESSEE CHILD SUPPORT</b>				<b>TENNESSEE CHILD SUPPORT</b>				
	LA-00752587	1/24/20	2522/2001102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	108.46
	<b>Check Total:</b>				<b>108.46</b>				
	<b>TREASURER OF VIRGINIA CHILD SUPPORT</b>				<b>TREASURER OF VIRGINIA CHILD SUPPORT</b>				
	LA-00752588	1/24/20	2600/2001102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	63.99
	<b>Check Total:</b>				<b>63.99</b>				
	<b>TRELLIS COMPANY</b>				<b>TG</b>				
		1/24/20	2530/2001102	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	184.43
	LA-00752589	1/24/20	2530/2001102	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	133.26
	<b>Check Total:</b>				<b>317.69</b>				
	<b>UNITED WAY OF THE COASTAL BEND</b>				<b>UNITED WAY OF THE COASTAL BEND</b>				
	LA-00752590	1/24/20	2503/2001102	UNITED WAY	GEN	0020	2557	United Way	513.00
	<b>Check Total:</b>				<b>513.00</b>				

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CHK	US DEPT OF EDUCATION NATIONAL PMT CNTR				US DEPT OF EDUCATION NATIONAL PMT CNTR				
		1/24/20	2538/2001102	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	181.10
		1/24/20	2538/2001102	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	137.03
	LA-00752591	1/24/20	2538/2001102	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	152.94
		1/24/20	2538/2001102	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	136.62
		1/24/20	2538/2001102	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	276.88
<b>Check Total:</b>									<b>884.57</b>
<b>INC AMISTAD COMMUNITY HEALTH CENTER</b>				<b>Amistad Community Health Center, Inc</b>					
	LA-00752592	1/24/20	ACHC 0136 010820	Amistad - FY 19/20	GEN	0136	5487	Other Outside Agencies	1,000.00
<b>Check Total:</b>									<b>1,000.00</b>
<b>INC AMISTAD COMMUNITY HEALTH CENTER</b>				<b>Amistad Community Health Center, Inc</b>					
	LA-00752593	1/24/20	ACHC 0137 010820	Commissioner Pct 2	GEN	0137	5487	Other Outside Agencies	1,500.00
<b>Check Total:</b>									<b>1,500.00</b>
<b>INC AMISTAD COMMUNITY HEALTH CENTER</b>				<b>Amistad Community Health Center, Inc</b>					
	LA-00752594	1/24/20	ACHC 1388 010820	Commissioner Pct 3	GEN	1388	5487	Other Outside Agencies	500.00
<b>Check Total:</b>									<b>500.00</b>
<b>ARAMARK SERVICES INC</b>				<b>Aramark Services Inc.</b>					
	LA-00752595	1/24/20	759	Inv#759, 12/25/19	GEN	0440	7428	Food & Kitchen Exp Welf & Pri	3,123.54
<b>Check Total:</b>									<b>3,123.54</b>
<b>ARK ASSESSMENT CENTER &amp; EMERGENCY SHELTER</b>				<b>Ark Assessment Center &amp; Emergency Shelter</b>					
	LA-00752596	1/24/20	ARK 0136 010120	The Ark Assessment Center	GEN	0136	5487	Other Outside Agencies	1,000.00
<b>Check Total:</b>									<b>1,000.00</b>

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<b>CHK</b>	<b>ARK ASSESSMENT CENTER &amp; EMERGENCY SHELTER</b>				<b>Ark Assessment Center &amp; Emergency Shelter</b>				
	LA-00752597	1/24/20	ARK 1387 010120	Commissioner Pct 1	GEN	1387	5487	Other Outside Agencies	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>ARK ASSESSMENT CENTER &amp; EMERGENCY SHELTER</b>				<b>Ark Assessment Center &amp; Emergency Shelter</b>				
	LA-00752598	1/24/20	ARK 0137 010120	Commissioner PC2	GEN	0137	5487	Other Outside Agencies	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>ARK ASSESSMENT CENTER &amp; EMERGENCY SHELTER</b>				<b>Ark Assessment Center &amp; Emergency Shelter</b>				
	LA-00752599	1/24/20	ARK 1388 010120	Commissioner PCT3	GEN	1388	5487	Other Outside Agencies	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>C C PRODUCE CO INC</b>				<b>Corpus Christi Produce Co Inc</b>				
	LA-00752600	1/24/20	200908	C.C. PRODUCE - FRESH PRODUCE	GEN	4190	5221	Food & Edible Items	137.28
		1/24/20	200290	C.C. PRODUCE - FRESH PRODUCE	GEN	4190	5221	Food & Edible Items	69.90
	<b>Check Total:</b>								<b>207.18</b>
	<b>C C REGIONAL ECONOMIC DEVELOPMENT CORP</b>				<b>C C Regional Economic Development Corp</b>				
	LA-00752601	1/24/20	201729	CC Regional Economic	GEN	1285	5476	Economic Development - CC	50,000.00
	<b>Check Total:</b>								<b>50,000.00</b>
	<b>CHAVES OBREGON &amp; PERALES</b>				<b>Chaves Obregon &amp; Perales LLP</b>				
	LA-00752602	1/24/20	3 010820	Legal Services CC	GEN	1285	5301	Attorney Fees	288.00
		1/24/20	10 010820	Legal Services Occidental	GEN	1285	5301	Attorney Fees	576.00
	<b>Check Total:</b>								<b>864.00</b>
	<b>CLK ARCHITECTS &amp; ASSOCIATES</b>				<b>CLK Architects &amp; Associates</b>				
	LA-00752603	1/24/20	8062	ARCHITECTURAL SERVICES FOR	GEN	1919	5309	Architects	3,469.10
		1/24/20	8178	ARCHITECTURAL SERVICES FOR	GEN	1919	5309	Architects	1,734.55
	<b>Check Total:</b>								<b>5,203.65</b>
	<b>COASTAL BEND BAYS &amp; ESTUARIES PROGRAM INC</b>				<b>Coastal Bend Bays &amp; Estuaries Program Inc</b>				
	LA-00752604	1/24/20	01062020	Coastal Bend Bays & Estuaries	GEN	1285	5472	Coastal Bays and Estuaries Prg	50,000.00
	<b>Check Total:</b>								<b>50,000.00</b>

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CHK	<b>DAILEY &amp; WELLS COMMUNICATIONS INC</b>				<b>Dailey &amp; Wells Communications Inc</b>				
		1/24/20	19CC092702	Radios & Satellite Phones	GEN	1923	5628	Radios & Satellite Phones	0
		1/24/20	19CC092702	XL-200P PORTABLE PACKAGE	GEN	1923	5628	Radios & Satellite Phones	357,580.72
	LA-00752605	1/24/20	19CC092702	XG-25P PORTABLE PACKAGE	GEN	1923	5628	Radios & Satellite Phones	64,023.06
		1/24/20	19CC092702	XG-75M MOBILE PACKAGE	GEN	1923	5628	Radios & Satellite Phones	118,398.39
		1/24/20	19CC092702	XG-25 MOBILE PACKAGE	GEN	1923	5628	Radios & Satellite Phones	154,545.30
		1/24/20	19CC092702	P5500 PORTABLE AND XG-7300	GEN	1923	5628	Radios & Satellite Phones	28,117.50
		<b>Check Total:</b>							<b>722,664.97</b>
	<b>FLOUR BLUFF BUSINESS ASSOCIATION</b>				<b>Flour Bluff Business Association</b>				
	LA-00752606	1/24/20	FBBA 0136 011020	Flour Bluff Business	GEN	0136	5487	Other Outside Agencies	1,000.00
		<b>Check Total:</b>							<b>1,000.00</b>
	<b>FLOUR BLUFF BUSINESS ASSOCIATION</b>				<b>Flour Bluff Business Association</b>				
	LA-00752607	1/24/20	FBBA 0138 011020	Commissioner PCT4	GEN	0138	5487	Other Outside Agencies	3,500.00
		<b>Check Total:</b>							<b>3,500.00</b>
	<b>INC. HANSON PROFESSIONAL SERVICES</b>				<b>Hanson Professional Services, Inc.</b>				
	LA-00752608	1/24/20	1076273	ENGINEERING SERVICES CONTRACT	GEN	1919	5310	Engineers, Surveyors, etc.	3,742.03
		<b>Check Total:</b>							<b>3,742.03</b>
	<b>HILL COUNTRY DAIRIES INC</b>				<b>Hill Country Dairies Inc</b>				
	LA-00752609	1/24/20	3132000801	HILL COUNTRY DAIRY	GEN	4190	5221	Food & Edible Items	389.35
		1/24/20	3131936502	HILL COUNTRY DAIRY	GEN	4190	5221	Food & Edible Items	239.52
		<b>Check Total:</b>							<b>628.87</b>
	<b>HUSCH BLACKWELLS LLP</b>				<b>Husch Blackwells LLP</b>				
		1/24/20	2799373	Legal Services Foreign Trade	GEN	1285	5301	Attorney Fees	1,665.00
	LA-00752610	1/24/20	2788791	Legal Services Foreign Trade	GEN	1285	5301	Attorney Fees	7,567.75
		1/24/20	2799374	Legal Services Tax Abatement	GEN	1285	5301	Attorney Fees	3,105.00
		1/24/20	2788792	Legal Services Tax Abatement	GEN	1285	5301	Attorney Fees	2,025.00
		<b>Check Total:</b>							<b>14,362.75</b>

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<b>CHK</b>	<b>LABATT INSTITUTIONAL SUPPLY COMPANY</b>				<b>Labatt Institutional Supply Company</b>				
	LA-00752611	1/24/20	01029162	LABATT FOOD SERVICE	GEN	4190	5221	Food & Edible Items	3,724.38
	<b>Check Total:</b>								<b>3,724.38</b>
	<b>MCKIBBEN &amp; VILLARREAL LLP</b>				<b>McKibben, Martinez, Jarvis &amp; Wood LLP</b>				
	LA-00752612	1/24/20	43 010820	Legal Services Sundial	GEN	1285	5301	Attorney Fees	472.50
	<b>Check Total:</b>								<b>472.50</b>
	<b>P &amp; M COMMERCIAL OPERATIONS LLC</b>				<b>P &amp; M Commercial Operations LLC</b>				
		1/24/20	1034	Construction/Project	GEN	1901	5305	Administrat & Consultant Fees	10,875.00
	LA-00752613	1/24/20	1035	Construction/Project	GEN	1901	5305	Administrat & Consultant Fees	8,137.50
		1/24/20	1036	Construction/Project	GEN	1901	5305	Administrat & Consultant Fees	4,218.75
	<b>Check Total:</b>								<b>23,231.25</b>
	<b>PDM CONSTRUCTION</b>				<b>Perez, Joe</b>				
	LA-00752614	1/24/20	202001	SCOPE OF WORK:	GEN	1921	5261	Buildings-Maintenance & Repair	11,400.00
	<b>Check Total:</b>								<b>11,400.00</b>
	<b>ROCK ENGINEERING &amp; TESTING LAB INC</b>				<b>Rock Engineering &amp; Testing Lab Inc</b>				
	LA-00752615	1/24/20	1195840002	Professional Services to	GEN	1901	5310	Engineers, Surveyors, etc.	898.00
	<b>Check Total:</b>								<b>898.00</b>
	<b>SOUTH TEXAS METAL ROOFING</b>				<b>Montemayor, Sigifredo</b>				
	LA-00752616	1/24/20	001248	INSTALL GUTTERS AND	GEN	1921	5261	Buildings-Maintenance & Repair	3,500.00
	<b>Check Total:</b>								<b>3,500.00</b>
	<b>STRIDDE CALLINS &amp; ASSOCIATES INC</b>				<b>Stridde Callins &amp; Associates Inc</b>				
	LA-00752617	1/24/20	147716	CONSTRUCTION DESIGN SERVICES	GEN	1917	5310	Engineers, Surveyors, etc.	735.00
		1/24/20	147717	CONSTRUCTION DESIGN SERVICES	GEN	1917	5310	Engineers, Surveyors, etc.	240.00
	<b>Check Total:</b>								<b>975.00</b>



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<b>CHK</b>	<b>INC TOLUNAY-WONG ENGINEERS</b>			<b>Tolunay-Wong Engineers, Inc</b>					
	LA-00752618	1/24/20	198786	Construction Material Testing	GEN	1919	5320	Soil Tests & Other	2,700.00
	<b>Check Total:</b>								<b>2,700.00</b>
	<b>UNIFIRST HOLDINGS INC</b>			<b>Unifirst Holdings Inc</b>					
		1/24/20	5913397	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	9.35
		1/24/20	5914770	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	9.35
LA-00752619		1/24/20	5914191	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	15.95
		1/24/20	5912815	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	15.95
	<b>Check Total:</b>								<b>50.60</b>
	<b>UNUM LIFE INSURANCE</b>			<b>Unum Life Insurance</b>					
	LA-00752620	1/24/20	JAN20	M00110494 1/16SVC2/1-29/20	GEN	0370	5940	Insurance Policy Premiums	501.22
	<b>Check Total:</b>								<b>501.22</b>
	<b>WEST SIDE HELPING HAND</b>			<b>West Side Helping Hand</b>					
	LA-00752621	1/24/20	WSHH 0136 010920	Westside Helping Hand	GEN	0136	5487	Other Outside Agencies	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>WEST SIDE HELPING HAND</b>			<b>West Side Helping Hand</b>					
	LA-00752622	1/24/20	WSHH 0137 010920	Westside Helping Hand	GEN	0137	5487	Other Outside Agencies	700.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>ABSOLUTE WASTE SERVICES INC</b>			<b>Absolute Waste Services Inc</b>					
		1/24/20	549478	Standing PO for FY19-20	GEN	0170	5239	Tipping & Dump Fees	603.80
LA-00752668		1/24/20	546654	Standing PO FY 19-20 services	GEN	0170	5239	Tipping & Dump Fees	388.46
	<b>Check Total:</b>								<b>992.26</b>
	<b>AED SERVICE AMERICA/PF WELLNESS CONSULTANTS</b>			<b>Comstock, Douglas C.</b>					
	LA-00752669	1/24/20	1878	NOVEMBER 1, 2019 THROUGH	GEN	1125	5303	Medical, Dental, Hospital, Lab	16,998.00
	<b>Check Total:</b>								<b>16,998.00</b>

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CHK	ARAMARK SERVICES INC				Aramark Services Inc.				
		1/24/20	000770	Detention meals for detained	GEN	3490	5228	Contract Meals	2,017.02
		1/24/20	000770	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	1,420.08
		1/24/20	761	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	25,117.18
		1/24/20	764	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	25,820.17
LA-00752670		1/24/20	769	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	27,124.50
		1/24/20	767	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	26,610.90
		1/24/20	758	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	26,027.75
		1/24/20	728	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	15,963.33
		1/24/20	728	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	17,073.98
<b>Check Total:</b>									<b>167,174.91</b>
<b>JUAN JOSE ARANDA</b>					<b>Aranda, Juan Jose</b>				
LA-00752671		1/24/20	117552	REISSUE7430209/9-13/18JUAN ARA	GEN	1340	5542	Travel, Food & Lodging	44.80
<b>Check Total:</b>									<b>44.80</b>
<b>ARCADIS US INC</b>					<b>Arcadis US Inc</b>				
		1/24/20	34140323	MONTHLY VAPOR MONITORING AND	GEN	0120	5266	Contract Services-Buildings	351.00
		1/24/20	34138554	MONTHLY VAPOR MONITORING AND	GEN	0120	5266	Contract Services-Buildings	351.00
LA-00752672		1/24/20	34140323	MONTHLY VAPOR MONITORING AND	GEN	1570	5266	Contract Services-Buildings	174.00
		1/24/20	34138554	MONTHLY VAPOR MONITORING AND	GEN	1570	5266	Contract Services-Buildings	174.00
<b>Check Total:</b>									<b>1,050.00</b>
<b>BAKER &amp; TAYLOR INC</b>					<b>Baker &amp; Taylor Inc</b>				
LA-00752673		1/24/20	H41318190	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	39.90
<b>Check Total:</b>									<b>39.90</b>

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<b>CHK</b>	<b>BOB BARKER COMPANY</b>			<b>Bob Barker Company</b>					
	LA-00752674	1/24/20	UT1000520054	CS CLIPPERS, TOE NAIL, METAL	GEN	3720	5440	Inmate General Supplies	43.98
	<b>Check Total:</b>								<b>43.98</b>
	<b>BOOTS N BRITCHES WESTERN WEAR</b>			<b>Boots N Britches Western Wear</b>					
		1/24/20	1065	STANDING PO FOR PATROL,	GEN	3700	5463	Wearing Apparel Expenses	27.95
		1/24/20	905	STANDING PO FOR PATROL,	GEN	3700	5463	Wearing Apparel Expenses	27.95
	LA-00752675	1/24/20	903	STANDING PO FOR PATROL,	GEN	3700	5463	Wearing Apparel Expenses	27.95
		1/24/20	932	STANDING PO FOR PATROL,	GEN	3700	5463	Wearing Apparel Expenses	27.95
		1/24/20	888	STANDING PO FOR PATROL,	GEN	3700	5463	Wearing Apparel Expenses	27.95
	<b>Check Total:</b>								<b>139.75</b>
	<b>CLARKE MOSQUITO CONTROL PRODUCTS INC</b>			<b>Clarke Mosquito Control Products Inc</b>					
	LA-00752676	1/24/20	5089524	ITEM # BTCS4G - BT SPRAYER	GEN	3092	5641	Equipment & Furniture	33,706.15
		1/24/20	5089524	ESTIMATED FREIGHT	GEN	3092	5641	Equipment & Furniture	1,400.00
	<b>Check Total:</b>								<b>35,106.15</b>
	<b>COOPER EQUIPMENT COMPANY</b>			<b>Cooper Equipment Company</b>					
		1/24/20	WS19705	ETN 6703494 DISPLAY	GEN	0120	5252	Heavy Motor Equip & Mach M&R	518.00
		1/24/20	WS19705	BT287-10 HYD. FILTER	GEN	0120	5252	Heavy Motor Equip & Mach M&R	35.60
		1/24/20	WS19705	ETN 7420042 FILTER IND	GEN	0120	5252	Heavy Motor Equip & Mach M&R	66.54
	LA-00752677	1/24/20	WS19705	ETN 6601768 AIR CYL-SPR E59	GEN	0120	5252	Heavy Motor Equip & Mach M&R	63.22
		1/24/20	WS19705	TOTAL LABOR COST	GEN	0120	5252	Heavy Motor Equip & Mach M&R	920.00
		1/24/20	WS19705	ACCESSORIES ENVIRONMENTAL FEE	GEN	0120	5252	Heavy Motor Equip & Mach M&R	92.00
		1/24/20	WS19705	ESTIMATED SHIPPING	GEN	0120	5252	Heavy Motor Equip & Mach M&R	20.00
	<b>Check Total:</b>								<b>1,715.36</b>

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<b>CHK</b>	<b>MELODY COOPER</b>			<b>Cooper, Melody</b>					
	LA-00752678	1/24/20	19612885	RAINWATER, RIVER	GEN	3150	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>CORPUS CHRISTI DISPOSAL SERVICES</b>				<b>Waste Connections of Lone Star</b>				
		1/24/20	532578	Standing PO for FY 19-20,	GEN	0170	5239	Tipping & Dump Fees	72.48
	LA-00752679	1/24/20	532578	MSWSSC - cubic yard fee	GEN	0170	5239	Tipping & Dump Fees	31.52
		1/24/20	532581	SOLID WASTE DISPOSAL-11425	GEN	1590	5239	Tipping & Dump Fees	104.00
	<b>Check Total:</b>								<b>208.00</b>
	<b>CORPUS CHRISTI DISPOSAL SERVICES</b>				<b>Waste Connections of Lone Star</b>				
		1/24/20	532577	Standing PO for FY 19-20,	GEN	0170	5239	Tipping & Dump Fees	104.00
		1/24/20	532579	Standing PO for FY 19-20,	GEN	0170	5239	Tipping & Dump Fees	124.96
	LA-00752680	1/24/20	532579	Lock charges for containers	GEN	0170	5239	Tipping & Dump Fees	20.00
		1/24/20	532579	MSWSSC, cubic yard	GEN	0170	5239	Tipping & Dump Fees	63.04
		1/24/20	532580	Standing PO for FY 19-20,	GEN	0170	5239	Tipping & Dump Fees	144.96
		1/24/20	532580	MSWSSC Cubic yard fee	GEN	0170	5239	Tipping & Dump Fees	63.04
	<b>Check Total:</b>								<b>520.00</b>
	<b>COUNTY OF BEXAR</b>				<b>County of Bexar</b>				
	LA-00752681	1/24/20	2019MH3796	Lucy Adame-Clark	GEN	4300	5437	Fees & Permits	431.00
	<b>Check Total:</b>								<b>431.00</b>
	<b>DIAMONDBACK BOOTS AND OUTFITTERS LLC</b>				<b>Diamondback Boots and Outfitters llc</b>				
		1/24/20	016296	CARLOS TORRES - DECEMBER	GEN	0120	5463	Wearing Apparel Expenses	115.00
		1/24/20	016226	RAUL BAUTISTA - DECEMBER	GEN	0120	5463	Wearing Apparel Expenses	110.00
	LA-00752682	1/24/20	016198	RENE VELA - DECEMBER	GEN	0120	5463	Wearing Apparel Expenses	115.00
		1/24/20	016416	DAVID ALONZO, ONE PAIR SAFETY	GEN	0120	5463	Wearing Apparel Expenses	115.00
		1/24/20	016358	RANDY BATES, JANUARY 2020 -	GEN	0120	5463	Wearing Apparel Expenses	115.00
		1/24/20	016358	SEVERIANO MORALES, JANUARY	GEN	0120	5463	Wearing Apparel Expenses	115.00

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CHK		1/24/20	016358	JUAN MARQUEZ - JANUARY 2020	GEN	0120	5463	Wearing Apparel Expenses	115.00
	LA-00752682	1/24/20	016295	Ezequiel Paredez steel toe	GEN	0170	5463	Wearing Apparel Expenses	115.00
		1/24/20	016294	Juan Garcia steel toe work	GEN	0170	5463	Wearing Apparel Expenses	115.00
<b>Check Total:</b>									<b>1,030.00</b>
<b>THE LAW OFFICE OF RICK DODSON PLLC</b>					<b>Dodson PLLC, The Law Office of Rick</b>				
	LA-00752683	1/24/20	18MC83033	LONGORIA, GABRIEL	GEN	3130	5342	Appointed Attny Fees	150.00
<b>Check Total:</b>									<b>150.00</b>
<b>BILLY DURBIN</b>					<b>Durbin, Billy</b>				
	LA-00752684	1/24/20	DURBIN B 113019	reimburse Deputy Durbin for	GEN	3830	5463	Wearing Apparel Expenses	40.26
<b>Check Total:</b>									<b>40.26</b>
<b>FACILITY SOLUTIONS GROUP INC.</b>					<b>Facility Solutions Group Inc.</b>				
	LA-00752685	1/24/20	2355102	REPAIR OF HIGHBAY FIXTURE	GEN	0141	5261	Buildings-Maintenance & Repair	780.00
<b>Check Total:</b>									<b>780.00</b>
<b>FEDEX</b>					<b>Federal Express Corporation</b>				
		1/24/20	689257285	ADMINISTRATION STANDING PO	GEN	3700	5217	Postage & Fed Express	6.49
		1/24/20	687265789	ADMINISTRATION STANDING PO	GEN	3700	5217	Postage & Fed Express	14.52
		1/24/20	689860830	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	14.61
LA-00752686		1/24/20	686668002	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	11.56
		1/24/20	688072362	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	23.12
		1/24/20	689257285	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	10.76
		1/24/20	687265789	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	11.56
<b>Check Total:</b>									<b>92.62</b>
<b>ALAN T FISHER PH.D</b>					<b>Fisher Ph.D, Alan T</b>				
	LA-00752687	1/24/20	MONICAADAMS	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	150.00
<b>Check Total:</b>									<b>150.00</b>

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<b>CHK</b>	<b>GENE A GARCIA</b>							<b>Garcia, Gene A</b>	
	LA-00752688	1/24/20	19610775	ROBINSON, FATHER	GEN	3150	5307	County Legal Exps-Other	1,050.00
		1/24/20	19FC3026C	GALINDO, JOE	GEN	3320	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>1,500.00</b>
	<b>INC GARDA CL SOUTHWEST</b>							<b>Garda CL Southwest, Inc</b>	
	LA-00752689	1/24/20	10430230	REISSUE743724 ARMORED TRAN SVC	GEN	1170	5455	Services - Other	484.00
	<b>Check Total:</b>								<b>484.00</b>
	<b>MICHAEL D GEORGE</b>							<b>George, Michael D</b>	
		1/24/20	19MC04021	SAUCEDO, RUDY	GEN	3110	5307	County Legal Exps-Other	200.00
		1/24/20	18MC112511	NEATHERY, JOSEPH	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00752690	1/24/20	17MC98901	BUENO, CRYSTAL	GEN	3110	5342	Appointed Attny Fees	300.00
		1/24/20	17MC47901	RAMSAY, LANCE	GEN	3110	5342	Appointed Attny Fees	500.00
		1/24/20	17FC4117G	DOMINGUEZ, JAMES	GEN	3370	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,550.00</b>
	<b>HALO FLIGHT INC</b>							<b>Halo Flight Inc</b>	
	LA-00752691	1/24/20	1587	Halo Flight FY19/20	GEN	0136	5416	Ambulance EMS Service	5,000.00
		1/24/20	1587	HALO Flight - FY19/20	GEN	5100	5416	Ambulance EMS Service	10,000.00
	<b>Check Total:</b>								<b>15,000.00</b>
	<b>INC. HANSON PROFESSIONAL SERVICES</b>							<b>Hanson Professional Services, Inc.</b>	
	LA-00752692	1/24/20	1076260	PROVIDE PESTICIDE DISCHARGE	GEN	3092	5310	Engineers, Surveyors, etc.	388.08
	<b>Check Total:</b>								<b>388.08</b>
	<b>DAVID HENRY</b>							<b>Henry, David</b>	
	LA-00752693	1/24/20	18623945	RANGEL. POLLOCH	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>JIMENEZ, LAW OFFICES OF FRED</b>							<b>Jimenez, Fred</b>	
	LA-00752694	1/24/20	17MC25601	VELA, JOHN	GEN	3110	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>

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<b>CHK</b>	<b>INC. JOHNSON CONTROLS</b>			<b>Johnson Controls, Inc.</b>					
	LA-00752695	1/24/20	00073680680	ENERGY SAVINGS PERFORMANCE	GEN	1352	5266	Contract Services-Buildings	545.62
	<b>Check Total:</b>								<b>545.62</b>
	<b>K &amp; K CHEMICAL EXCALIBUR &amp; KENDALL AND SON</b>			<b>Kendall Acquisition Company LLC</b>					
		1/24/20	15607	NEUTRO QUAT CLEANING AGENT	GEN	1324	5262	Janitorial & Misc Supplies	3,600.00
		1/24/20	15607	EL TORO CLEANING AGENT FOR	GEN	1324	5262	Janitorial & Misc Supplies	4,680.00
LA-00752696		1/24/20	15646	TILE AND BATH CLEANING	GEN	1324	5262	Janitorial & Misc Supplies	998.40
		1/24/20	15646	TERMINATOR CLEANING SOLUTION	GEN	1324	5262	Janitorial & Misc Supplies	1,996.80
	<b>Check Total:</b>								<b>11,275.20</b>
	<b>KRAFTSMAN PLAYGROUND &amp; PARK EQUIPMENT</b>			<b>Kraftsman LP</b>					
	LA-00752697	1/24/20	35882	Pig Spring Rider by Superior	GEN	0170	5453	Recreation Supplies	1,364.20
	<b>Check Total:</b>								<b>1,364.20</b>
	<b>AMANDA M LESINSKI</b>			<b>Lesinski, Amanda M</b>					
	LA-00752698	1/24/20	17609395	TORRES, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>LINK STAFFING SERVICES CORPORATION</b>			<b>Link Staffing Services Corporation</b>					
	LA-00752699	1/24/20	2082176	Standing PO for Temporary	GEN	3075	5185	Contract Personnel	489.65
	<b>Check Total:</b>								<b>489.65</b>
	<b>KELSEY L LINSOMB</b>			<b>Linscomb, Kelsey L</b>					
	LA-00752700	1/24/20	19611745	HEADEN/FLORES, AMBER	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>MALEK INC</b>			<b>Malek Inc</b>					
	LA-00752701	1/24/20	J019480	INSTALLATION OF WATER CHILLER	GEN	1570	5265	Mechanical Systems Repairs	34,177.00
	<b>Check Total:</b>								<b>34,177.00</b>
	<b>LAW OFFICE OF IRA Z MILLER P.C.</b>			<b>Miller P.C. , Law Office of Ira Z</b>					
		1/24/20	16AR3669A	TUNCHOZ, ERIC	GEN	3310	5307	County Legal Exps-Other	200.00
LA-00752702		1/24/20	19FC1493G	FLORES, ROEL	GEN	3370	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>600.00</b>

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<b>CHK</b>	<b>RANDALL GENE NASH</b>			<b>Nash, Randall Gene</b>					
	LA-00752703	1/24/20	NASHR1119	Employee mileage during	GEN	3075	5541	Mileage - Local	40.67
	<b>Check Total:</b>								<b>40.67</b>
	<b>NATHAN P FUGATE ATTORNEY AT LAW PLLC</b>			<b>Nathan P Fugate Attorney at Law PLLC</b>					
	LA-00752704	1/24/20	17MC77664	ALANIZ, ERIC	GEN	3140	5342	Appointed Attny Fees	300.00
		1/24/20	19MC15394	ALANIZ, ERIC	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>NUECES COUNTY AUDITOR</b>			<b>Nueces County Auditor</b>					
	LA-00752705	1/24/20	2NDQTRFY2020	M00111502 JAN20-MAR20	GEN	0370	5513	Fiscal Agent & Arbitrage Srvc	4,686.13
	<b>Check Total:</b>								<b>4,686.13</b>
	<b>NUECES COUNTY CPS COMMUNITY PARTNERS INC</b>			<b>Nueces County CPS Community Partners Inc</b>					
	LA-00752706	1/24/20	RR01242020	NC CPS Community Partners	GEN	0137	5487	Other Outside Agencies	800.00
		1/24/20	RR012420	Commissioner PCT3	GEN	1388	5487	Other Outside Agencies	1,000.00
	<b>Check Total:</b>								<b>1,800.00</b>
	<b>NUECES COUNTY JUNIOR LIVESTOCK SHOW</b>			<b>Nueces County Junior Livestock Show</b>					
	LA-00752707	1/24/20	NCJLS2020	NCJLSA - FY19/20	GEN	0136	5487	Other Outside Agencies	1,000.00
		1/24/20	NCJLS01242020	Commissioner PCT1	GEN	1387	5487	Other Outside Agencies	1,000.00
	<b>Check Total:</b>								<b>2,000.00</b>
	<b>RANK LAW FIRM PLLC</b>			<b>Rank Law Firm Plc</b>					
	LA-00752708	1/24/20	19FC4162G	JONES, STEVEN	GEN	3370	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>TODD ROBINSON</b>			<b>Robinson, Todd</b>					
	LA-00752709	1/24/20	11CR57603	CICCARILLI, EDWARD	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>ROBSTOWN POLICE DEPARTMENT</b>			<b>Robstown Police Department</b>					
	LA-00752710	1/24/20	2019DCV0516H A	Contraband Awaiting Forfeiture	GEN	0130	2280	Contraband Awaiting Forfeiture	13,740.00
	<b>Check Total:</b>								<b>13,740.00</b>



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<b>CHK</b>	<b>ROBSTOWN POLICE DEPARTMENT</b>				<b>Robstown Police Department</b>				
	LA-00752711	1/24/20	2019DCV0516H B	Treas Int-DD Bank Accts	GEN	0130	4610	Treas Int-DD Bank Accts	1.43
	<b>Check Total:</b>								<b>1.43</b>
	<b>ROBSTOWN POLICE DEPARTMENT</b>				<b>Robstown Police Department</b>				
	LA-00752712	1/24/20	2018DCV4949B A	Contraband Awaiting Forfeiture	GEN	0130	2280	Contraband Awaiting Forfeiture	12,000.00
	<b>Check Total:</b>								<b>12,000.00</b>
	<b>ROBSTOWN POLICE DEPARTMENT</b>				<b>Robstown Police Department</b>				
	LA-00752713	1/24/20	2018DCV4949B B	Treas Int-DD Bank Accts	GEN	0130	4610	Treas Int-DD Bank Accts	0.76
	<b>Check Total:</b>								<b>0.76</b>
	<b>AMANDA SALDANA</b>				<b>Saldana, Amanda</b>				
	LA-00752714	1/24/20	19AM1	REISSUE744389 19AM1 11/16/18	GEN	0402	7025	Per Diem	63.00
	<b>Check Total:</b>								<b>63.00</b>
	<b>ZENAIDA SANCHEZ</b>				<b>Sanchez, Zenaida</b>				
		1/24/20	19MC73171	ABER, KERN	GEN	3110	5342	Appointed Attny Fees	100.00
	LA-00752715	1/24/20	17MC84971	ABER, KERN	GEN	3110	5342	Appointed Attny Fees	200.00
		1/24/20	17MC43041	ABER, KERN	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>SEC-OPS INC</b>				<b>Sec-Ops Inc</b>				
		1/24/20	A4962	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	3,422.03
		1/24/20	A4931	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	3,422.03
		1/24/20	A4898	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	2,839.28
	LA-00752716	1/24/20	A4842	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	2,437.66
		1/24/20	A4828	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	3,422.03
		1/24/20	A4993	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	2,894.42
		1/24/20	A4961	Juvenile Dept & County Court	GEN	3480	5185	Contract Personnel	947.70
		1/24/20	A4994	Juvenile Dept & County Court	GEN	3480	5185	Contract Personnel	754.65
	<b>Check Total:</b>								<b>20,139.80</b>

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<b>CHK</b>	<b>STATE CHEMICAL SOLUTIONS, STATE CLEANING SOLUTIONS</b>				<b>State Industrial Products Corporation</b>				
	LA-00752717	1/24/20	901318017	STANDING PO ONE YEAR	GEN	3720	5266	Contract Services-Buildings	2,979.58
	<b>Check Total:</b>								<b>2,979.58</b>
	<b>THE LAW OFFICE OF RAY A. GONZALEZ PC</b>				<b>Gonzalez, Ray A</b>				
		1/24/20	19MC54921	CANO, JASON	GEN	3110	5342	Appointed Attny Fees	300.00
	LA-00752718	1/24/20	16CR3777G	BROWN, JOSHUA	GEN	3370	5342	Appointed Attny Fees	350.00
		1/24/20	14CR1436G	BROWN, JOSHUA	GEN	3370	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>THOMSON REUTERS-WEST</b>				<b>West Publishing Corporation</b>				
		1/24/20	841551123	CCT Admin	GEN	1121	5316	Westlaw Internet Services	66.50
		1/24/20	841551123	CCAL No. 1	GEN	3110	5316	Westlaw Internet Services	66.53
		1/24/20	841551123	CCAL No. 3	GEN	3130	5316	Westlaw Internet Services	66.53
		1/24/20	841551123	CCAL No. 4	GEN	3140	5316	Westlaw Internet Services	66.53
		1/24/20	841551123	CCAL No. 5	GEN	3150	5316	Westlaw Internet Services	66.53
		1/24/20	841551123	Court Master	GEN	3305	5316	Westlaw Internet Services	66.50
		1/24/20	841551123	28th District Court	GEN	3310	5316	Westlaw Internet Services	66.53
	LA-00752719	1/24/20	841551123	94th District Court	GEN	3320	5316	Westlaw Internet Services	66.53
		1/24/20	841551123	105th District Court	GEN	3330	5316	Westlaw Internet Services	66.53
		1/24/20	841551123	117th District Court	GEN	3340	5316	Westlaw Internet Services	66.53
		1/24/20	841551123	148th District Court	GEN	3350	5316	Westlaw Internet Services	66.53
		1/24/20	841551123	214th District Court	GEN	3360	5316	Westlaw Internet Services	66.53
		1/24/20	841551123	319th District Court	GEN	3370	5316	Westlaw Internet Services	66.53
		1/24/20	841551123	347th District Court	GEN	3380	5316	Westlaw Internet Services	66.53
		1/24/20	841549162	District Attorney Yr2	GEN	3520	5316	Westlaw Internet Services	2,061.03
	<b>Check Total:</b>								<b>2,992.39</b>
	<b>THYSSENKRUPP ELEVATOR CORPORATION</b>				<b>THYSSENKRUPP ELEVATOR CORPORATION</b>				
	LA-00752720	1/24/20	6000410803	NC JAIL-REMOVE & REPLACE BAD	GEN	1570	5263	Elevator/Escalator Repairs	6,479.81
	<b>Check Total:</b>								<b>6,479.81</b>

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<b>CHK</b>	<b>TMA SYSTEMS LLC</b>			<b>TMA Systems LLC</b>					
	LA-00752721	1/24/20	331099	EXECUTIVE DASHBOARD MODULE /	GEN	0120	5311	Software Srvc & Maintenance	3,995.00
		1/24/20	331099	ANNUAL SUPPORT PLAN	GEN	0120	5311	Software Srvc & Maintenance	599.25
	<b>Check Total:</b>								<b>4,594.25</b>
	<b>TOTAL PROTECTION INC</b>			<b>Total Protection Inc</b>					
	LA-00752722	1/24/20	310599	QUARTERLY FIRE ALARM	GEN	1590	5266	Contract Services-Buildings	135.00
	<b>Check Total:</b>								<b>135.00</b>
	<b>INC. TYLER TECHNOLOGIES</b>			<b>Tyler Technologies, Inc.</b>					
	LA-00752723	1/24/20	045288968	Maintenance - Executime	GEN	1250	5311	Software Srvc & Maintenance	30,896.00
		1/24/20	045288968	Executime Mobile Access	GEN	1250	5311	Software Srvc & Maintenance	1,440.00
	<b>Check Total:</b>								<b>32,336.00</b>
	<b>UNIFIRST HOLDINGS INC</b>			<b>Unifirst Holdings Inc</b>					
		1/24/20	5899208	NUECES COUNTY 4 YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		1/24/20	5917574	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	44.58
		1/24/20	5917663	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	71.82
		1/24/20	5915333	Standing PO for FY 19-20,	GEN	0170	5445	Linens,Towels,etc	3.40
		1/24/20	5916725	Standing PO for FY 19-20,	GEN	0170	5445	Linens,Towels,etc	3.40
		1/24/20	5918125	Standing PO for FY 19-20,	GEN	0170	5445	Linens,Towels,etc	3.40
		1/24/20	5915397	Standing PO for FY 2019-2020,	GEN	0170	5463	Wearing Apparel Expenses	75.02
		1/24/20	5916791	Standing PO for FY 2019-2020,	GEN	0170	5463	Wearing Apparel Expenses	75.02
	LA-00752725	1/24/20	5918189	Standing PO for FY 2019-2020,	GEN	0170	5463	Wearing Apparel Expenses	82.97
		1/24/20	5918514	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	31.50
		1/24/20	5918124	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	12.13
		1/24/20	5917921	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	17.75
		1/24/20	5917340	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.50
		1/24/20	5908686	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	31.50
		1/24/20	5907249	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	31.50
		1/24/20	5905827	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	16.72
		1/24/20	5918123	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	12.54
		1/24/20	5917874	MATS 4X6-WET MOPS-WITH MOP	GEN	1590	5445	Linens,Towels,etc	47.70

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CHK		1/24/20	5916465	MATS 4X6-WET MOPS-WITH MOP	GEN	1590	5445	Linens,Towels,etc	47.70
		1/24/20	5915074	MATS 4X6-WET MOPS-WITH MOP	GEN	1590	5445	Linens,Towels,etc	47.70
		1/24/20	5919245	MATS 4X6-WET MOPS-WITH MOP	GEN	1590	5445	Linens,Towels,etc	47.70
		1/24/20	5913690	MATS 4X6-WET MOPS-WITH MOP	GEN	1590	5445	Linens,Towels,etc	47.70
		1/24/20	5917873	employee uniform-chris	GEN	1590	5463	Wearing Apparel Expenses	13.09
		1/24/20	5916464	employee uniform-chris	GEN	1590	5463	Wearing Apparel Expenses	13.09
		1/24/20	5915073	employee uniform-chris	GEN	1590	5463	Wearing Apparel Expenses	13.09
		1/24/20	5913689	employee uniform-chris	GEN	1590	5463	Wearing Apparel Expenses	13.09
		1/24/20	5919244	employee uniform-chris	GEN	1590	5463	Wearing Apparel Expenses	13.09
		1/24/20	5914194	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.02
		1/24/20	5911413	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.02
		1/24/20	5912818	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.02
LA-00752725		1/24/20	5910011	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.02
		1/24/20	5908554	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.02
		1/24/20	5911993	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	20.80
		1/24/20	5892336	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		1/24/20	5913398	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	20.80
		1/24/20	5913488	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
		1/24/20	5917664	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
		1/24/20	5916262	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
		1/24/20	5914862	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
		1/24/20	5918385	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.30
		1/24/20	5916982	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.30
		1/24/20	5918382	Cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	31.24
		1/24/20	5916979	Cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	31.24
<b>Check Total:</b>									<b>1,235.32</b>
<b>KENNETH VILLARREAL</b>					<b>Villarreal, Kenneth</b>				
LA-00752726		1/24/20	VILLARREALK1119	MILEAGE FOR EMPLOYEE DURING	GEN	3075	5541	Mileage - Local	29.40
<b>Check Total:</b>									<b>29.40</b>

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<b>CHK</b>	<b>RYAN WALLING</b>			<b>Walling, Ryan</b>					
	LA-00752727	1/24/20	NNDDA 050819	REISSUE747908 REIMIBUR FOR CAN	GEN	1330	5447	Membrships,Dues,Certifications	55.00
	<b>Check Total:</b>								<b>55.00</b>
	<b>FRAN WILLMS</b>			<b>Willms, Frances A.</b>					
		1/24/20	19616465	MUNOZ, KYLIE	GEN	3150	5342	Appointed Attnty Fees	300.00
	LA-00752728	1/24/20	19610335	WATERS, JAZLYN	GEN	3150	5342	Appointed Attnty Fees	200.00
		1/24/20	19613415	HOYEZ, ROMAN	GEN	3150	5342	Appointed Attnty Fees	200.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>AT&amp;T</b>			<b>AT&amp;T Inc</b>					
		1/29/20	3619371994 JAN20	01/11/20-02/10/20	GEN	1240	5231	Telephone Utility Expense	257.86
		1/29/20	3612420505 JAN20	01/15/20-02/14/20	GEN	1240	5231	Telephone Utility Expense	246.33
	LA-00752746	1/29/20	3619378236 JAN20	01/11/20-02/10/20	GEN	1490	5231	Telephone Utility Expense	634.47
		1/29/20	5121804016 JAN20	01/15/20-02/14/20	GEN	1510	5231	Telephone Utility Expense	864.61
	<b>Check Total:</b>								<b>2,003.27</b>
	<b>VERONICA FLORES</b>			<b>Flores, Veronica</b>					
		1/29/20	FLORES V	12/3/19 - Courthouse to	GEN	1250	5541	Mileage - Local	1.13
		1/29/20	FLORES V	12/3/19 - Medical Examiner	GEN	1250	5541	Mileage - Local	1.13
		1/29/20	FLORES V	12/18/19 Courthouse to JP 5 -	GEN	1250	5541	Mileage - Local	10.68
		1/29/20	FLORES V	12/18/19 JP 5 to Animal	GEN	1250	5541	Mileage - Local	0.34
	LA-00752747	1/29/20	FLORES V	12/18/19 Animal Control to	GEN	1250	5541	Mileage - Local	0.69
		1/29/20	FLORES V	12/18/19 County Library to	GEN	1250	5541	Mileage - Local	10.14
		1/29/20	FLORES V	12/19/19 Courthouse to JP	GEN	1250	5541	Mileage - Local	8.82
		1/29/20	FLORES V	12/19/19 JP 1-3 to Hilltop	GEN	1250	5541	Mileage - Local	0.05
		1/29/20	FLORES V	12/19/19 Hilltop Community	GEN	1250	5541	Mileage - Local	9.16
		1/29/20	FLORES V	12/19/19 JP 2-1 to Courthouse	GEN	1250	5541	Mileage - Local	3.88
	<b>Check Total:</b>								<b>46.02</b>

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<b>CHK</b>	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
		1/29/20	3613873785 JAN20	01/13/20-02/12/20	GEN	0160	5231	Telephone Utility Expense	259.08
	LA-00752748	1/29/20	3617671982 JAN20	01/13/20-02/12/20	GEN	0160	5231	Telephone Utility Expense	76.53
		1/29/20	3615842924 JAN20	01/10/20-02/09/20	GEN	1240	5236	InterNet Fees-T-1-ISDN	70.87
		1/29/20	3617676514 JAN20	01/10/20-02/09/20	GEN	1540	5231	Telephone Utility Expense	129.19
	<b>Check Total:</b>								<b>535.67</b>
	<b>TRELLIS COMPANY</b>				<b>TG</b>				
	LA-00752749	1/31/20	2530/2002102	PAYCYCLE2	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	93.06
	<b>Check Total:</b>								<b>93.06</b>
	<b>AIR SOLUTIONS AIR CONDITIONING AND HEATING</b>				<b>Tonne, Clifford D</b>				
		1/31/20	10391	Location: Bob Hall Pier	GEN	0104	5261	Buildings-Maintenance & Repair	23,003.80
	LA-00752750	1/31/20	10303	STANDING PO for A/C	GEN	0180	5265	Mechanical Systems Repairs	365.00
		1/31/20	10449	Location: Bob Hall Pier	GEN	0182	5265	Mechanical Systems Repairs	15,458.65
	<b>Check Total:</b>								<b>38,827.45</b>
	<b>ALARM SECURITY &amp; CONTRACTING INC</b>				<b>Alarm Security &amp; Contracting Inc</b>				
		1/31/20	37438	STANDING PO for Service	GEN	0180	5265	Mechanical Systems Repairs	118.75
		1/31/20	31117S	STANDING PO for Service	GEN	0180	5265	Mechanical Systems Repairs	95.00
		1/31/20	1167292	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	27.50
	LA-00752751	1/31/20	1167296	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	27.50
		1/31/20	1167301	Monthly monitoring of fire	GEN	0180	5266	Contract Services-Buildings	35.00
		1/31/20	1167388	Monthly monitoring of fire	GEN	0180	5266	Contract Services-Buildings	35.00
		1/31/20	1167293	Monthly monitoring of alarm	GEN	0182	5266	Contract Services-Buildings	37.50
	<b>Check Total:</b>								<b>376.25</b>
	<b>ARAMARK SERVICES INC</b>				<b>Aramark Services Inc.</b>				
		1/31/20	000772	Detention meals for detained	GEN	3490	5228	Contract Meals	2,836.95
	LA-00752752	1/31/20	000772	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	2,308.46
		1/31/20	773	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	26,584.15
	<b>Check Total:</b>								<b>31,729.56</b>

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<b>CHK</b>	<b>BAKER &amp; TAYLOR INC</b>				<b>Baker &amp; Taylor Inc</b>				
	LA-00752753	1/31/20	H41514700	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	23.58
	<b>Check Total:</b>								<b>23.58</b>
	<b>BENTEK INC.</b>				<b>Bentek Inc.</b>				
	LA-00752754	1/31/20	754	Bentek Benefits enrollment	GEN	1250	5311	Software Srvc & Maintenance	44,760.00
	<b>Check Total:</b>								<b>44,760.00</b>
	<b>CHARLIE CARRION</b>				<b>Carrion, Charlie</b>				
	LA-00752755	1/31/20	15234	REIMBURSEMENT FOR OUT OF	GEN	0120	5463	Wearing Apparel Expenses	99.99
	<b>Check Total:</b>								<b>99.99</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Cavallo Energy Texas llc</b>				
		1/31/20	5216006227 NOV19	11/12/19-12/13/19	GEN	0170	5233	Electricity	313.63
		1/31/20	5217002969 DEC19	12/02/19-01/03/20	GEN	0170	5233	Electricity	33.26
	LA-00752756	1/31/20	5216006257 DEC19	11/27/19-01/02/20	GEN	0180	5233	Electricity	132.55
		1/31/20	5216006261 DEC19	12/02/19-01/03/20	GEN	0180	5233	Electricity	301.99
		1/31/20	5216006293 NOV19	11/11/19-12/12/19	GEN	1740	5233	Electricity	25.25
	<b>Check Total:</b>								<b>806.68</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Cavallo Energy Texas llc</b>				
		1/31/20	5218000309 DEC19	11/25/19-12/30/19	GEN	1740	5233	Electricity	23.57
	LA-00752757	1/31/20	5216006279 DEC19	11/25/19-12/30/19	GEN	1770	5233	Electricity	33.48
		1/31/20	5216006240 DEC19	11/25/19-12/30/19	GEN	1780	5233	Electricity	11.13
	<b>Check Total:</b>								<b>68.18</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Cavallo Energy Texas llc</b>				
		1/31/20	5216006248 DEC19	11/25/19-12/30/19	GEN	1780	5233	Electricity	456.88
	LA-00752758	1/31/20	5216006250 DEC19	11/25/19-12/30/19	GEN	1780	5233	Electricity	111.33
		1/31/20	5216006296 DEC19	11/25/19-12/30/19	GEN	1780	5233	Electricity	427.00
	<b>Check Total:</b>								<b>995.21</b>

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CHK	CAVALLO ENERGY TEXAS LLC			Cavallo Energy Texas llc					
		1/31/20	5217002959 DEC19	11/29/19-12/31/19	GEN	0141	5233	Electricity	5.00
	LA-00752759	1/31/20	5217002947 DEC19	11/29/19-12/31/19	GEN	0170	5233	Electricity	17.07
		1/31/20	5217002948 DEC19	11/29/19-12/31/19	GEN	0170	5233	Electricity	8.14
	<b>Check Total:</b>								<b>30.21</b>
	CAVALLO ENERGY TEXAS LLC			Cavallo Energy Texas llc					
		1/31/20	5217002949 DEC19	11/29/19-12/31/19	GEN	0170	5233	Electricity	123.19
	LA-00752760	1/31/20	5217002950 DEC19	11/29/19-12/31/19	GEN	0170	5233	Electricity	9.85
		1/31/20	5217002951 DEC19	11/29/19-12/31/19	GEN	0170	5233	Electricity	6.64
	<b>Check Total:</b>								<b>139.68</b>
	CAVALLO ENERGY TEXAS LLC			Cavallo Energy Texas llc					
		1/31/20	5217002952 DEC19	11/29/19-12/31/19	GEN	0170	5233	Electricity	9.43
	LA-00752761	1/31/20	5217002953 DEC19	11/29/19-12/31/19	GEN	0170	5233	Electricity	5.00
		1/31/20	5217002955 DEC19	11/29/19-12/31/19	GEN	0170	5233	Electricity	199.12
	<b>Check Total:</b>								<b>213.55</b>
	CAVALLO ENERGY TEXAS LLC			Cavallo Energy Texas llc					
		1/31/20	5217002960 DEC19	12/02/19-01/03/20	GEN	0170	5233	Electricity	33.26
	LA-00752762	1/31/20	5217002961 DEC19	12/02/19-01/03/20	GEN	0170	5233	Electricity	6.42
		1/31/20	5217002962 DEC19	12/02/19-01/03/20	GEN	0170	5233	Electricity	10.72
	<b>Check Total:</b>								<b>50.40</b>
	CAVALLO ENERGY TEXAS LLC			Cavallo Energy Texas llc					
		1/31/20	5217002963 DEC19	12/02/19-01/03/20	GEN	0170	5233	Electricity	6.42
	LA-00752763	1/31/20	5217002964 DEC19	12/02/19-01/03/20	GEN	0170	5233	Electricity	9.97
		1/31/20	5217002965 DEC19	12/02/19-01/03/20	GEN	0170	5233	Electricity	9.97
	<b>Check Total:</b>								<b>26.36</b>



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CHK	CAVALLO ENERGY TEXAS LLC				Cavallo Energy Texas llc				
		1/31/20	5217002966 DEC19	12/02/19-01/03/20	GEN	0170	5233	Electricity	6.42
	LA-00752764	1/31/20	5217002967 DEC19	12/02/19-01/03/20	GEN	0170	5233	Electricity	18.85
		1/31/20	5217002968 DEC19	12/02/19-01/03/20	GEN	0170	5233	Electricity	10.65
	<b>Check Total:</b>								<b>35.92</b>
	CAVALLO ENERGY TEXAS LLC				Cavallo Energy Texas llc				
		1/31/20	5216006278 DEC19	11/27/19-01/02/20	GEN	0170	5233	Electricity	207.01
	LA-00752765	1/31/20	5216006202 DEC19	12/02/19-01/03/20	GEN	0180	5233	Electricity	408.93
		1/31/20	5216006206 DEC19	12/02/19-01/03/20	GEN	0180	5233	Electricity	12.36
	<b>Check Total:</b>								<b>628.30</b>
	CAVALLO ENERGY TEXAS LLC				Cavallo Energy Texas llc				
		1/31/20	5216006208 DEC19	12/02/19-01/03/20	GEN	0180	5233	Electricity	18.84
	LA-00752766	1/31/20	5216006210 DEC19	11/27/19-01/02/20	GEN	0180	5233	Electricity	397.56
		1/31/20	5216006216 DEC19	12/01/19-01/03/20	GEN	0180	5233	Electricity	64.79
	<b>Check Total:</b>								<b>481.19</b>
	CAVALLO ENERGY TEXAS LLC				Cavallo Energy Texas llc				
		1/31/20	5216006218 DEC19	12/02/19-01/03/20	GEN	0180	5233	Electricity	425.32
	LA-00752767	1/31/20	5216006220 DEC19	12/02/19-01/03/20	GEN	0180	5233	Electricity	76.44
		1/31/20	5216006224 DEC19	12/02/19-01/03/20	GEN	0180	5233	Electricity	18.84
	<b>Check Total:</b>								<b>520.60</b>
	CAVALLO ENERGY TEXAS LLC				Cavallo Energy Texas llc				
		1/31/20	5216006232 DEC19	11/27/19-01/02/20	GEN	0180	5233	Electricity	316.01
	LA-00752768	1/31/20	5216006241 DEC19	12/02/19-01/03/20	GEN	0180	5233	Electricity	12.36
		1/31/20	5216006242 DEC19	12/02/19-01/03/20	GEN	0180	5233	Electricity	330.58
	<b>Check Total:</b>								<b>658.95</b>
	CAVALLO ENERGY TEXAS LLC				Cavallo Energy Texas llc				
		1/31/20	5219001227 DEC19	12/06/19-01/09/20	GEN	0180	5233	Electricity	18.49
	LA-00752769	1/31/20	5216006215 DEC19	12/10/19-01/13/20	GEN	0180	5233	Electricity	14.93
		1/31/20	5216006289 DEC19	12/06/19-01/09/20	GEN	0180	5233	Electricity	44.26

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CHK		1/31/20	5216006312 DEC19	12/06/19-01/09/20	GEN	0180	5233	Electricity	404.22
		1/31/20	5216006317 DEC19	12/06/19-01/09/20	GEN	0180	5233	Electricity	271.58
	LA-00752769	1/31/20	5216006319 DEC19	12/06/19-01/09/20	GEN	0180	5233	Electricity	128.85
		1/31/20	5216006291 DEC19	12/10/19-01/13/20	GEN	0180	5233	Electricity	33.43
		1/31/20	5218002126 DEC19	12/06/19-01/09/20	GEN	3621	5233	Electricity	192.18
<b>Check Total:</b>									<b>1,107.94</b>
<b>CAVALLO ENERGY TEXAS LLC</b>					<b>Cavallo Energy Texas llc</b>				
		1/31/20	5216006255 DEC19	12/06/19-01/09/20	GEN	0120	5233	Electricity	18.83
		1/31/20	5216006311 DEC19	11/27/19-01/02/20	GEN	0170	5233	Electricity	125.41
LA-00752770		1/31/20	5216007159 DEC19	12/02/19-01/03/20	GEN	0180	5233	Electricity	17.43
		1/31/20	5216006229 DEC19	12/06/19-01/09/20	GEN	0180	5233	Electricity	376.57
		1/31/20	5216006259 DEC19	12/06/19-01/09/20	GEN	0180	5233	Electricity	299.89
		1/31/20	5216006301 DEC19	12/03/19-01/06/20	GEN	1770	5233	Electricity	385.36
<b>Check Total:</b>									<b>1,223.49</b>
<b>CAVALLO ENERGY TEXAS LLC</b>					<b>Cavallo Energy Texas llc</b>				
		1/31/20	5217000325 DEC19	12/02/19-01/03/20	GEN	0180	5233	Electricity	312.71
		1/31/20	5217000326 DEC19	12/02/19-01/03/20	GEN	0180	5233	Electricity	227.45
		1/31/20	5216006238 DEC19	12/02/19-01/03/20	GEN	1460	5233	Electricity	126.17
LA-00752771		1/31/20	5216006204 DEC19	11/26/19-12/31/19	GEN	1465	5233	Electricity	17.24
		1/31/20	5216006316 DEC19	12/02/19-01/03/20	GEN	1470	5233	Electricity	1,070.54
		1/31/20	5216006226 DEC19	11/27/19-01/02/20	GEN	1520	5233	Electricity	1,225.80
		1/31/20	5216006235 DEC19	11/27/19-01/02/20	GEN	1770	5233	Electricity	705.44
<b>Check Total:</b>									<b>3,685.35</b>
<b>CAVALLO ENERGY TEXAS LLC</b>					<b>Cavallo Energy Texas llc</b>				
		1/31/20	5217000323 DEC19	12/02/19-01/03/20	GEN	0180	5233	Electricity	44.33
LA-00752772		1/31/20	5217000324 DEC19	12/02/19-01/03/20	GEN	0180	5233	Electricity	233.29
		1/31/20	5216006322 DEC19	12/02/19-01/03/20	GEN	0180	5233	Electricity	29.20
		1/31/20	5216006323 DEC19	12/02/19-01/03/20	GEN	0180	5233	Electricity	395.54

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		1/31/20	5217000320 DEC19	12/02/19-01/03/20	GEN	0180	5233	Electricity	258.03
	LA-00752772	1/31/20	5217000321 DEC19	12/02/19-01/03/20	GEN	0180	5233	Electricity	267.59
		1/31/20	5217000322 DEC19	12/02/19-01/03/20	GEN	0180	5233	Electricity	355.49
<b>Check Total:</b>									<b>1,583.47</b>
<b>CAVALLO ENERGY TEXAS LLC</b>					<b>Cavallo Energy Texas llc</b>				
		1/31/20	5216006272 DEC19	12/02/19-01/03/20	GEN	0180	5233	Electricity	25.87
		1/31/20	5216006276 DEC19	12/02/19-01/03/20	GEN	0180	5233	Electricity	689.07
LA-00752773		1/31/20	5216006299 DEC19	12/02/19-01/03/20	GEN	0180	5233	Electricity	90.23
		1/31/20	5216006304 DEC19	12/02/19-01/03/20	GEN	0180	5233	Electricity	17.89
		1/31/20	5216006310 DEC19	11/27/19-01/02/20	GEN	0180	5233	Electricity	100.55
		1/31/20	5216006321 DEC19	12/02/19-01/03/20	GEN	0180	5233	Electricity	374.86
<b>Check Total:</b>									<b>1,298.47</b>
<b>CAVALLO ENERGY TEXAS LLC</b>					<b>Cavallo Energy Texas llc</b>				
		1/31/20	5216006236 NOV19	11/12/19-12/13/19	GEN	0170	5233	Electricity	45.29
LA-00752774		1/31/20	5216006269 NOV19	11/12/19-12/13/19	GEN	0170	5233	Electricity	129.46
		1/31/20	5216006268 NOV19	11/11/19-12/12/19	GEN	1740	5233	Electricity	65.78
<b>Check Total:</b>									<b>240.53</b>
<b>CAVALLO ENERGY TEXAS LLC</b>					<b>Cavallo Energy Texas llc</b>				
		1/31/20	5216006270 NOV19	11/11/19-12/11/19	GEN	1740	5233	Electricity	25,511.58
LA-00752775		1/31/20	5216006274 NOV19	11/11/19-12/12/19	GEN	1740	5233	Electricity	25.25
		1/31/20	5216006280 NOV19	11/11/19-12/12/19	GEN	1740	5233	Electricity	86.03
<b>Check Total:</b>									<b>25,622.86</b>
<b>CAVALLO ENERGY TEXAS LLC</b>					<b>Cavallo Energy Texas llc</b>				
LA-00752776		1/31/20	5216006300 NOV19	11/11/19-12/12/19	GEN	1740	5233	Electricity	90.25
		1/31/20	5216006303 NOV19	11/11/19-12/12/19	GEN	1740	5233	Electricity	38.08
<b>Check Total:</b>									<b>128.33</b>

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CHK	CAVALLO ENERGY TEXAS LLC				Cavallo Energy Texas llc				
		1/31/20	5216006251 NOV19	11/13/19-12/16/19	GEN	0120	5233	Electricity	183.85
	LA-00752777	1/31/20	5216006260 NOV19	11/13/19-12/16/19	GEN	0120	5233	Electricity	271.51
		1/31/20	5216006273 NOV19	11/13/19-12/16/19	GEN	0120	5233	Electricity	262.27
	<b>Check Total:</b>								<b>717.63</b>
	CAVALLO ENERGY TEXAS LLC				Cavallo Energy Texas llc				
		1/31/20	5216006285 NOV19	11/13/19-12/16/19	GEN	0120	5233	Electricity	819.97
	LA-00752778	1/31/20	5216006292 NOV19	11/13/19-12/16/19	GEN	0120	5233	Electricity	18.76
	<b>Check Total:</b>								<b>838.73</b>
	CAVALLO ENERGY TEXAS LLC				Cavallo Energy Texas llc				
		1/31/20	5216006211 DEC19	11/15/19-12/18/19	GEN	0170	5233	Electricity	430.93
	LA-00752779	1/31/20	5216006228 DEC19	11/15/19-12/18/19	GEN	0170	5233	Electricity	218.88
		1/31/20	5216006233 DEC19	11/15/19-12/18/19	GEN	0170	5233	Electricity	122.74
	<b>Check Total:</b>								<b>772.55</b>
	CAVALLO ENERGY TEXAS LLC				Cavallo Energy Texas llc				
		1/31/20	5216006252 DEC19	11/15/19-12/18/19	GEN	0170	5233	Electricity	18.88
	LA-00752780	1/31/20	5216006267 DEC19	11/15/19-12/18/19	GEN	0170	5233	Electricity	47.59
		1/31/20	5216006298 DEC19	11/15/19-12/18/19	GEN	0170	5233	Electricity	25.75
	<b>Check Total:</b>								<b>92.22</b>
	CAVALLO ENERGY TEXAS LLC				Cavallo Energy Texas llc				
		1/31/20	5216006209 DEC19	11/15/19-12/18/19	GEN	1590	5233	Electricity	60.52
	LA-00752781	1/31/20	5216006219 DEC19	11/15/19-12/18/19	GEN	1590	5233	Electricity	115.50
		1/31/20	5216006249 DEC19	11/15/19-12/18/19	GEN	1590	5233	Electricity	18.15
	<b>Check Total:</b>								<b>194.17</b>
	CAVALLO ENERGY TEXAS LLC				Cavallo Energy Texas llc				
		1/31/20	5216006264 DEC19	11/15/19-12/18/19	GEN	1590	5233	Electricity	1,189.02
	LA-00752782	1/31/20	5216006290 DEC19	11/15/19-12/18/19	GEN	1590	5233	Electricity	31.05
		1/31/20	5216006295 DEC19	11/15/19-12/18/19	GEN	1590	5233	Electricity	32.76
	<b>Check Total:</b>								<b>1,252.83</b>

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CHK	CAVALLO ENERGY TEXAS LLC				Cavallo Energy Texas llc				
		1/31/20	5216006320 DEC19	11/12/19-12/13/19	GEN	0170	5233	Electricity	99.53
	LA-00752783	1/31/20	5217001090 DEC19	11/12/19-12/13/19	GEN	0170	5233	Electricity	135.26
		1/31/20	5216006302 DEC19	11/15/19-12/18/19	GEN	1590	5233	Electricity	19.27
	<b>Check Total:</b>								<b>254.06</b>
	CAVALLO ENERGY TEXAS LLC				Cavallo Energy Texas llc				
		1/31/20	5217001091 DEC19	11/12/19-12/13/19	GEN	0170	5233	Electricity	16.05
	LA-00752784	1/31/20	5216006277 DEC19	11/11/19-12/13/19	GEN	0170	5233	Electricity	103.13
		1/31/20	5216006221 DEC19	11/11/19-12/12/19	GEN	1740	5233	Electricity	168.03
	<b>Check Total:</b>								<b>287.21</b>
	CAVALLO ENERGY TEXAS LLC				Cavallo Energy Texas llc				
		1/31/20	5217002975 DEC19	11/22/19-12/23/19	GEN	0120	5233	Electricity	33.86
	LA-00752785	1/31/20	5216006315 DEC19	11/12/19-12/13/19	GEN	0170	5233	Electricity	16.05
		1/31/20	5217002954 DEC19	11/20/19-12/20/19	GEN	0170	5233	Electricity	7.45
	<b>Check Total:</b>								<b>57.36</b>
	CAVALLO ENERGY TEXAS LLC				Cavallo Energy Texas llc				
		1/31/20	5217002970 DEC19	11/22/19-12/23/19	GEN	0170	5233	Electricity	12.21
	LA-00752786	1/31/20	5217002971 DEC19	11/22/19-12/23/19	GEN	0170	5233	Electricity	13.25
		1/31/20	5217002972 DEC19	11/22/19-12/23/19	GEN	0170	5233	Electricity	10.77
	<b>Check Total:</b>								<b>36.23</b>
	CAVALLO ENERGY TEXAS LLC				Cavallo Energy Texas llc				
		1/31/20	5217002974 DEC19	11/22/19-12/23/19	GEN	0170	5233	Electricity	56.94
	LA-00752787	1/31/20	5217002956 DEC19	11/20/19-12/20/19	GEN	0170	5233	Electricity	5.00
		1/31/20	5217002973 DEC19	11/22/19-12/23/19	GEN	0170	5233	Electricity	33.92
	<b>Check Total:</b>								<b>95.86</b>

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CHK	CAVALLO ENERGY TEXAS LLC				Cavallo Energy Texas llc				
		1/31/20	5217002957 DEC19	11/20/19-12/20/19	GEN	0170	5233	Electricity	7.57
	LA-00752788	1/31/20	5217002976 DEC19	11/22/19-12/23/19	GEN	0170	5233	Electricity	7.79
		1/31/20	5217002977 DEC19	11/22/19-12/23/19	GEN	0170	5233	Electricity	41.07
	<b>Check Total:</b>								<b>56.43</b>
	CAVALLO ENERGY TEXAS LLC				Cavallo Energy Texas llc				
		1/31/20	5217002958 DEC19	11/20/19-12/20/19	GEN	0170	5233	Electricity	12.72
	LA-00752789	1/31/20	5216006305 DEC19	11/22/19-12/27/19	GEN	1440	5233	Electricity	892.63
		1/31/20	5216006306 DEC19	11/21/19-12/26/19	GEN	1450	5233	Electricity	465.81
	<b>Check Total:</b>								<b>1,371.16</b>
	CAVALLO ENERGY TEXAS LLC				Cavallo Energy Texas llc				
		1/31/20	5216006244 DEC19	11/21/19-12/26/19	GEN	1450	5233	Electricity	65.71
	LA-00752790	1/31/20	5216006263 DEC19	11/21/19-12/26/19	GEN	1450	5233	Electricity	18.87
		1/31/20	5216006313 DEC19	11/21/19-12/26/19	GEN	1450	5233	Electricity	19.26
	<b>Check Total:</b>								<b>103.84</b>
	CAVALLO ENERGY TEXAS LLC				Cavallo Energy Texas llc				
		1/31/20	5216006214 DEC19	11/22/19-12/27/19	GEN	1460	5233	Electricity	13,361.90
	LA-00752791	1/31/20	5216006222 DEC19	11/22/19-12/27/19	GEN	1460	5233	Electricity	33.51
		1/31/20	5216006239 DEC19	11/22/19-12/27/19	GEN	1460	5233	Electricity	24.90
	<b>Check Total:</b>								<b>13,420.31</b>
	CAVALLO ENERGY TEXAS LLC				Cavallo Energy Texas llc				
		1/31/20	5216006253 DEC19	11/22/19-12/27/19	GEN	1460	5233	Electricity	106.11
	LA-00752792	1/31/20	5216006282 DEC19	11/22/19-12/27/19	GEN	1460	5233	Electricity	46.42
		1/31/20	5216006231 DEC19	11/21/19-12/26/19	GEN	1490	5233	Electricity	1,811.36
	<b>Check Total:</b>								<b>1,963.89</b>

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CHK	CAVALLO ENERGY TEXAS LLC				Cavallo Energy Texas llc				
		1/31/20	5216006284 DEC19	11/22/19-12/27/19	GEN	1460	5233	Electricity	25.73
	LA-00752793	1/31/20	5216006318 DEC19	11/22/19-12/27/19	GEN	1460	5233	Electricity	4,416.84
		1/31/20	5216006266 DEC19	11/22/19-12/27/19	GEN	1490	5233	Electricity	46.49
	<b>Check Total:</b>								<b>4,489.06</b>
	CAVALLO ENERGY TEXAS LLC				Cavallo Energy Texas llc				
		1/31/20	5216006207 DEC19	11/25/19-12/30/19	GEN	0170	5233	Electricity	23.57
	LA-00752794	1/31/20	5216006213 DEC19	11/25/19-12/30/19	GEN	0170	5233	Electricity	173.15
		1/31/20	5216006230 DEC19	11/21/19-12/26/19	GEN	1500	5233	Electricity	45.48
	<b>Check Total:</b>								<b>242.20</b>
	CAVALLO ENERGY TEXAS LLC				Cavallo Energy Texas llc				
		1/31/20	5216006225 DEC19	11/25/19-12/30/19	GEN	0170	5233	Electricity	15.44
	LA-00752795	1/31/20	5216006243 DEC19	11/25/19-12/30/19	GEN	0170	5233	Electricity	400.51
		1/31/20	5216006246 DEC19	11/25/19-12/30/19	GEN	0170	5233	Electricity	69.41
	<b>Check Total:</b>								<b>485.36</b>
	CAVALLO ENERGY TEXAS LLC				Cavallo Energy Texas llc				
		1/31/20	5216006254 DEC19	11/25/19-12/30/19	GEN	0170	5233	Electricity	14.94
	LA-00752796	1/31/20	5216006258 DEC19	11/25/19-12/30/19	GEN	0170	5233	Electricity	23.07
		1/31/20	5216006265 DEC19	11/25/19-12/30/19	GEN	0170	5233	Electricity	84.45
	<b>Check Total:</b>								<b>122.46</b>
	CAVALLO ENERGY TEXAS LLC				Cavallo Energy Texas llc				
		1/31/20	5216006281 DEC19	11/25/19-12/30/19	GEN	0170	5233	Electricity	50.38
	LA-00752797	1/31/20	5216006314 DEC19	11/25/19-12/30/19	GEN	0170	5233	Electricity	57.75
		1/31/20	5216007157 DEC19	11/25/19-12/30/19	GEN	0170	5233	Electricity	220.35
	<b>Check Total:</b>								<b>328.48</b>

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<b>CHK</b>	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Cavallo Energy Texas llc</b>				
		1/31/20	5216006283 DEC19	11/25/19-12/30/19	GEN	0180	5233	Electricity	16.88
	LA-00752798	1/31/20	5216006294 DEC19	11/26/19-12/31/19	GEN	1465	5233	Electricity	18.87
		1/31/20	5216006203 DEC19	11/25/19-12/30/19	GEN	1500	5233	Electricity	135.50
	<b>Check Total:</b>								<b>171.25</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Cavallo Energy Texas llc</b>				
		1/31/20	5216006234 DEC19	11/26/19-12/31/19	GEN	1500	5233	Electricity	67.43
	LA-00752799	1/31/20	5216006297 DEC19	11/26/19-12/31/19	GEN	1500	5233	Electricity	32.74
		1/31/20	5216006308 DEC19	11/26/19-12/31/19	GEN	1500	5233	Electricity	18.78
	<b>Check Total:</b>								<b>118.95</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Cavallo Energy Texas llc</b>				
		1/31/20	5216006309 DEC19	11/25/19-12/29/19	GEN	1500	5233	Electricity	57,007.54
	LA-00752800	1/31/20	5216006237 DEC19	11/25/19-12/30/19	GEN	1510	5233	Electricity	19.24
		1/31/20	5216006275 DEC19	11/25/19-12/30/19	GEN	1510	5233	Electricity	14.94
	<b>Check Total:</b>								<b>57,041.72</b>
	<b>CITY OF AGUA DULCE</b>				<b>City of Agua Dulce</b>				
	LA-00752801	1/31/20	591 JAN20	12/23/19-01/22/20	GEN	1510	5234	Gas, Water, Sewage, Garbage	67.80
		1/31/20	575 JAN20	12/23/19-01/22/20	GEN	1780	5234	Gas, Water, Sewage, Garbage	138.10
	<b>Check Total:</b>								<b>205.90</b>
	<b>MELODY COOPER</b>				<b>Cooper, Melody</b>				
	LA-00752802	1/31/20	18624555	KEARLY, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>CORPUS CHRISTI SAFE &amp; LOCK</b>				<b>Corpus Christi Safe &amp; Lock</b>				
	LA-00752803	1/31/20	052979	POLSTON BUILDING-INSTALL NEW	GEN	1570	5268	Parts, Supplies & Misc	1,355.00
	<b>Check Total:</b>								<b>1,355.00</b>
	<b>COURTHOUSE TECHNOLOGIES LTD.</b>				<b>Courthouse Technologies Ltd.</b>				
	LA-00752804	1/31/20	201909006	ANNUAL SUPPORT FISCAL YEAR	GEN	3510	5311	Software Srvc & Maintenance	45,359.00
	<b>Check Total:</b>								<b>45,359.00</b>



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CHK	DAILEY & WELLS COMMUNICATIONS INC				Dailey & Wells Communications Inc				
		1/31/20	19NCP010204	800 MHZ MAINTENANCE BILLING	GEN	0120	5258	Radios & Camera Maint & Repair	1,512.48
		1/31/20	19NCP010204	800 MHZ MAINTENANCE BILLING	GEN	0180	5258	Radios & Camera Maint & Repair	263.04
		1/31/20	19NCP010204	800 MHZ MAINTENANCE BILLING	GEN	1120	5258	Radios & Camera Maint & Repair	16.44
		1/31/20	19NCP010204	800 MHZ MAINTENANCE BILLING	GEN	1180	5258	Radios & Camera Maint & Repair	32.88
		1/31/20	19NCP010204	800 MHZ MAINTENANCE BILLING	GEN	1490	5258	Radios & Camera Maint & Repair	82.20
		1/31/20	19NCP010204	800 MHZ MAINTENANCE BILLING	GEN	3110	5258	Radios & Camera Maint & Repair	16.44
		1/31/20	19NCP010204	800 MHZ MAINTENANCE BILLING	GEN	3120	5258	Radios & Camera Maint & Repair	16.44
		1/31/20	19NCP010204	800 MHZ MAINTENANCE BILLING	GEN	3130	5258	Radios & Camera Maint & Repair	16.44
	LA-00752805	1/31/20	19NCP010204	800 MHZ MAINTENANCE BILLING	GEN	3140	5258	Radios & Camera Maint & Repair	16.44
		1/31/20	19NCP010204	800 MHZ MAINTENANCE BILLING	GEN	3150	5258	Radios & Camera Maint & Repair	16.44
		1/31/20	19NCP010204	800 MHZ MAINTENANCE BILLING	GEN	3305	5258	Radios & Camera Maint & Repair	16.44
		1/31/20	19NCP010204	800 MHZ MAINTENANCE BILLING	GEN	3310	5258	Radios & Camera Maint & Repair	16.44
		1/31/20	19NCP010204	800 MHZ MAINTENANCE BILLING	GEN	3320	5258	Radios & Camera Maint & Repair	16.44
		1/31/20	19NCP010204	800 MHZ MAINTENANCE BILLING	GEN	3330	5258	Radios & Camera Maint & Repair	16.44
		1/31/20	19NCP010204	800 MHZ MAINTENANCE BILLING	GEN	3340	5258	Radios & Camera Maint & Repair	16.44
		1/31/20	19NCP010204	800 MHZ MAINTENANCE BILLING	GEN	3350	5258	Radios & Camera Maint & Repair	16.44
		1/31/20	19NCP010204	800 MHZ MAINTENANCE BILLING	GEN	3360	5258	Radios & Camera Maint &	16.44

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CHK								Repair	
		1/31/20	19NCP010204	800 MHZ MAINTENANCE BILLING	GEN	3370	5258	Radios & Camera Maint & Repair	16.44
		1/31/20	19NCP010204	800 MHZ MAINTENANCE BILLING	GEN	3380	5258	Radios & Camera Maint & Repair	16.44
		1/31/20	19NCP010204	800 MHZ MAINTENANCE BILLING	GEN	3480	5258	Radios & Camera Maint & Repair	49.32
		1/31/20	19NCP010204	800 MHZ MAINTENANCE BILLING	GEN	3520	5258	Radios & Camera Maint & Repair	98.64
		1/31/20	19NCP010204	800 MHZ MAINTENANCE BILLING	GEN	3700	5258	Radios & Camera Maint & Repair	2,449.56
		1/31/20	19NCP010204	800 MHZ MAINTENANCE BILLING	GEN	3720	5258	Radios & Camera Maint & Repair	2,844.12
	LA-00752805	1/31/20	19NCP010204	800 MHZ MAINTENANCE BILLING	GEN	3810	5258	Radios & Camera Maint & Repair	443.88
		1/31/20	19NCP010204	800 MHZ MAINTENANCE BILLING	GEN	3820	5258	Radios & Camera Maint & Repair	443.88
		1/31/20	19NCP010204	800 MHZ MAINTENANCE BILLING	GEN	3830	5258	Radios & Camera Maint & Repair	230.16
		1/31/20	19NCP010204	800 MHZ MAINTENANCE BILLING	GEN	3840	5258	Radios & Camera Maint & Repair	328.80
		1/31/20	19NCP010204	800 MHZ MAINTENANCE BILLING	GEN	3850	5258	Radios & Camera Maint & Repair	509.64
		1/31/20	19NCP010204	800 MHZ MAINTENANCE BILLING	GEN	5105	5258	Radios & Camera Maint & Repair	82.20
		1/31/20	19NCP010204	800 MHZ MAINTENANCE BILLING	GEN	5330	5258	Radios & Camera Maint & Repair	82.20
<b>Check Total:</b>									<b>9,699.60</b>
<b>DE LAGE LANDEN FINANCIAL SERVICES INC</b>					<b>De Lage Landen Financial Services Inc</b>				
	LA-00752806	1/31/20	66370332	Standing PO	GEN	1315	5515	Contract Lease Pymts	345.45
<b>Check Total:</b>									<b>345.45</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>DIAMONDBACK BOOTS AND OUTFITTERS LLC</b>			<b>Diamondback Boots and Outfitters llc</b>					
	LA-00752807	1/31/20	16372	Work Boots - Tony Galvan	GEN	0180	5463	Wearing Apparel Expenses	115.00
	<b>Check Total:</b>								<b>115.00</b>
	<b>EL CENTRO LANDFILL LP</b>			<b>EI Centro Landfill LP</b>					
		1/31/20	28358	DISPOSAL OF ILLEGAL DUMPING	GEN	5220	5239	Tipping & Dump Fees	223.53
	LA-00752808	1/31/20	28419	DISPOSAL OF ILLEGAL DUMPING	GEN	5220	5239	Tipping & Dump Fees	356.12
		1/31/20	28473	DISPOSAL OF ILLEGAL DUMPING	GEN	5220	5239	Tipping & Dump Fees	443.45
		1/31/20	28544	DISPOSAL OF ILLEGAL DUMPING	GEN	5220	5239	Tipping & Dump Fees	431.12
	<b>Check Total:</b>								<b>1,454.22</b>
	<b>ENTERPRISE RENT A CAR - ENTERPRISE RENT A TRUCK- N</b>			<b>EAN Holdings LLC</b>					
	LA-00752809	1/31/20	7YY9Q5	RENTAL VEHICLE FOR POOL FOR	GEN	2379	5435	Equipment Rentals	1,210.00
	<b>Check Total:</b>								<b>1,210.00</b>
	<b>FEDEX</b>			<b>Federal Express Corporation</b>					
	LA-00752810	1/31/20	690576605	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	14.10
	<b>Check Total:</b>								<b>14.10</b>
	<b>GENE A GARCIA</b>			<b>Garcia, Gene A</b>					
		1/31/20	19610775	ROBINSON, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00752811	1/31/20	18615945	PEREZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/31/20	18615545	GONZALES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		1/31/20	18613495	OCHSE, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>MICHAEL D GEORGE</b>			<b>George, Michael D</b>					
	LA-00752812	1/31/20	19FC1295C	GETER, CARL	GEN	3320	5342	Appointed Attny Fees	1,378.00
	<b>Check Total:</b>								<b>1,378.00</b>
	<b>ZARRON CARLOS GONZALEZ</b>			<b>Gonzalez, Zarron Carlos</b>					
	LA-00752813	1/31/20	12192019	DJ services for Holiday	GEN	0130	5455	Services - Other	200.00
	<b>Check Total:</b>								<b>200.00</b>

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<b>CHK</b>	<b>GOVERNMENT FINANCE OFFICERS ASSOCIATION</b>				<b>GFOA Of US and Canada</b>				
	LA-00752814	1/31/20	2945760	Transfer Fee for GAAP Update	GEN	1250	5302	Education Registration Fees	25.00
	<b>Check Total:</b>								<b>25.00</b>
	<b>GULF COAST LASER RENU</b>				<b>Coastal Bend Laser Renu LLC</b>				
	LA-00752815	1/31/20	22884	Labor to repair HP 600 /601	GEN	3530	5251	Office Equip Maint & Repairs	60.00
		1/31/20	22688	HPM601-Jamming while	GEN	3530	5251	Office Equip Maint & Repairs	80.00
	<b>Check Total:</b>								<b>140.00</b>
	<b>GUY WILLIAMS LAW OFFICE LLC</b>				<b>Guy Williams Law Office LLC</b>				
	LA-00752816	1/31/20	17FC0965C	CACIQUE, SALVADOR	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>H &amp; V EQUIPMENT SERVICES INC</b>				<b>H &amp; V Equipment Services Inc</b>				
	LA-00752817	1/31/20	10042634	FECON FMX36 BULL	GEN	0120	5659	Heavy Machinery	17,108.46
	<b>Check Total:</b>								<b>17,108.46</b>
	<b>DAVID HENRY</b>				<b>Henry, David</b>				
		1/31/20	19616845	MADDEN/SALAZAR, ENRIQUE	GEN	3150	5342	Appointed Attny Fees	200.00
		1/31/20	17623555	BRADY, HANNAH	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00752818	1/31/20	123490A	ELLISON, QUINTON	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		1/31/20	153515A	ELLISON, QUINTON	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		1/31/20	135950C	GARCIA, RYAN	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>850.00</b>
	<b>HUB CITY OVERHEAD DOOR CO INC</b>				<b>Hub City Overhead Door Co Inc</b>				
	LA-00752819	1/31/20	59954	Location: Packery Channel	GEN	0180	5261	Buildings-Maintenance & Repair	1,495.00
	<b>Check Total:</b>								<b>1,495.00</b>

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<b>CHK</b>	<b>JACK &amp; JILL OF MANY TRADES LLC</b>			<b>Jack &amp; Jill of Many Trades LLC</b>					
	LA-00752820	1/31/20	54528	Mowing Services for Nueces	GEN	0160	5264	Landscape & Grounds M&R	2,465.00
		1/31/20	54541	JUVENILE JUSTICE CTR-LAWN	GEN	1570	5264	Landscape & Grounds M&R	1,445.00
	<b>Check Total:</b>								<b>3,910.00</b>
	<b>JIMENEZ, LAW OFFICES OF FRED</b>			<b>Jimenez, Fred</b>					
		1/31/20	19FC3384A	RAMIREZ, JASON	GEN	3310	5342	Appointed Attny Fees	200.00
		1/31/20	19FC3385A	RAMIREZ, JASON	GEN	3310	5342	Appointed Attny Fees	400.00
	LA-00752821	1/31/20	19FC3386A	RAMIREZ, JASON	GEN	3310	5342	Appointed Attny Fees	200.00
		1/31/20	19FC4570A	RAMIREZ, JASON	GEN	3310	5342	Appointed Attny Fees	200.00
		1/31/20	19FC3387A	RAMIREZ, JASON	GEN	3310	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>1,400.00</b>
	<b>INC. JOHNSON CONTROLS</b>			<b>Johnson Controls, Inc.</b>					
	LA-00752822	1/31/20	189743949444	COURTHOUSE/JAIL-STANDING PO	GEN	1570	5265	Mechanical Systems Repairs	39,975.00
	<b>Check Total:</b>								<b>39,975.00</b>
	<b>KYOCERA DOCUMENT SOLUTIONS AMERICA INC</b>			<b>Kyocera Document Solutions America Inc</b>					
	LA-00752823	1/31/20	55R1724285	Standing PO	GEN	1315	5251	Office Equip Maint & Repairs	30.00
	<b>Check Total:</b>								<b>30.00</b>
	<b>AMANDA M LESINSKI</b>			<b>Lesinski, Amanda M</b>					
	LA-00752824	1/31/20	19603675	RAMON/MARTINEZ, DESIREE	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>LEXISNEXIS RISK DATA MANAGEMENT INC</b>			<b>LexisNexis Risk Data Management Inc</b>					
	LA-00752825	1/31/20	20191231	ACCURINT FOR LAW ENFORCEMENTS	GEN	5220	5311	Software Srvc & Maintenance	344.34
	<b>Check Total:</b>								<b>344.34</b>
	<b>LINK STAFFING SERVICES CORPORATION</b>			<b>Link Staffing Services Corporation</b>					
	LA-00752826	1/31/20	2083045	Standing PO for Temporary	GEN	3075	5185	Contract Personnel	584.42
	<b>Check Total:</b>								<b>584.42</b>

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<b>CHK</b>	<b>KELSEY L LINSCOMB</b>			<b>Linscomb, Kelsey L</b>					
	LA-00752827	1/31/20	19611745	HEADEN/FLORES, AMBER	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>ROBERT LUGO III</b>			<b>Lugo III, Robert</b>					
	LA-00752828	1/31/20	452RG666608	REIMBURSEMENT FOR OUT OF	GEN	5220	5447	Membrships,Dues,Certifications	75.00
	<b>Check Total:</b>								<b>75.00</b>
	<b>MCKESSON MEDICAL-SURGICAL INC.</b>			<b>McKesson Medical-Surgical Inc.</b>					
	LA-00752829	1/31/20	73660704	Exam gloves, containers,	GEN	3890	5427	Clinical & Hygienic Supplies	296.33
	<b>Check Total:</b>								<b>296.33</b>
	<b>MCKESSON MEDICAL-SURGICAL INC.</b>			<b>McKesson Medical-Surgical Inc.</b>					
	LA-00752830	1/31/20	73674705	Exam gloves, containers,	GEN	3890	5427	Clinical & Hygienic Supplies	148.67
	<b>Check Total:</b>								<b>148.67</b>
	<b>MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC</b>			<b>McKesson Medical-Surgical Government Solutions llc</b>					
		1/31/20	73687531	Medical supplies for	GEN	3492	1472	Charge Customer A/R	237.27
	LA-00752831	1/31/20	73905988	Medical supplies for	GEN	3492	1472	Charge Customer A/R	192.48
		1/31/20	74223738	Medical supplies for	GEN	3492	1472	Charge Customer A/R	146.12
		1/31/20	73695615	Medical supplies for	GEN	3492	1472	Charge Customer A/R	167.82
	<b>Check Total:</b>								<b>743.69</b>
	<b>LAW OFFICE OF IRA Z MILLER P.C.</b>			<b>Miller P.C. , Law Office of Ira Z</b>					
		1/31/20	16MC37462	RIOS, MARTIN	GEN	3120	5342	Appointed Attny Fees	200.00
		1/31/20	17MC18592	RIOS, MARTIN	GEN	3120	5342	Appointed Attny Fees	200.00
		1/31/20	16MC34882	RIOS, MARTIN	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00752832	1/31/20	17MC82002	RIOS, MARTIN	GEN	3120	5342	Appointed Attny Fees	200.00
		1/31/20	18MC92882	RODARTE, DOYING	GEN	3120	5342	Appointed Attny Fees	300.00
		1/31/20	19FC4480A	BENAVIDEZ, JULIAN	GEN	3310	5342	Appointed Attny Fees	200.00
		1/31/20	18FC5744F	ANKER, BRANDON	GEN	3360	5342	Appointed Attny Fees	350.00
		1/31/20	19FC1890H	SUAREZ, PEDRO	GEN	3380	5307	County Legal Exps-Other	200.00
	<b>Check Total:</b>								<b>1,850.00</b>

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<b>CHK</b>	<b>SERGIO MONTEMAYOR</b>			<b>Montemayor, Sergio</b>					
	LA-00752833	1/31/20	119253	2/2-6/20 SERGIO MONTEMAYOR	GEN	3530	5542	Travel, Food & Lodging	176.00
	<b>Check Total:</b>								<b>176.00</b>
	<b>MRS WOODY'S INC</b>			<b>Mrs. Woody's Inc.</b>					
	LA-00752834	1/31/20	50063539 010920	Lube- Oil-Filter: Battery	GEN	3840	5249	Car Repairs, Supplies & Srvc	70.94
	<b>Check Total:</b>								<b>70.94</b>
	<b>MERCY MUNGUIA-GONZALEZ</b>			<b>Munguia-Gonzalez, Mercy</b>					
	LA-00752835	1/31/20	GONZALEZ MM 0116	Standing PO for Juvenile	GEN	3480	5459	Transportation of Persons	5.96
	<b>Check Total:</b>								<b>5.96</b>
	<b>JESSIE A NESMITH</b>			<b>Nesmith, Jessie A</b>					
		1/31/20	1897	Repair card reader power that	GEN	0160	5261	Buildings-Maintenance & Repair	375.00
		1/31/20	1897	Appleton EYM50 seal unilet	GEN	0160	5261	Buildings-Maintenance & Repair	41.02
	LA-00752836	1/31/20	1897	1/2" galvanized coupling	GEN	0160	5261	Buildings-Maintenance & Repair	2.50
		1/31/20	1897	Appleton 1/2" X close nipple	GEN	0160	5261	Buildings-Maintenance & Repair	2.50
		1/31/20	1897	1/2" Lock-nut	GEN	0160	5261	Buildings-Maintenance & Repair	1.00
		1/31/20	1897	1/2" plastic bushing	GEN	0160	5261	Buildings-Maintenance & Repair	0.50
	<b>Check Total:</b>								<b>422.52</b>
	<b>NUECES COUNTY CPS COMMUNITY PARTNERS INC</b>			<b>Nueces County CPS Community Partners Inc</b>					
	LA-00752837	1/31/20	RR 0137 011320	NC CPS Community Partners	GEN	0137	5487	Other Outside Agencies	800.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>NUECES COUNTY CPS COMMUNITY PARTNERS INC</b>			<b>Nueces County CPS Community Partners Inc</b>					
	LA-00752838	1/31/20	RR 1388 011320	Commissioner PCT3	GEN	1388	5487	Other Outside Agencies	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>

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<b>CHK</b>	<b>NUECES COUNTY JUNIOR LIVESTOCK SHOW</b>				<b>Nueces County Junior Livestock Show</b>				
	LA-00752839	1/31/20	NCJLS 1387 11520	Commissioner PCT1	GEN	1387	5487	Other Outside Agencies	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>NUECES COUNTY JUNIOR LIVESTOCK SHOW</b>				<b>Nueces County Junior Livestock Show</b>				
	LA-00752840	1/31/20	NCJLS 0136 11520	NCJLSA - FY19/20	GEN	0136	5487	Other Outside Agencies	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>BRENDA NUNEZ</b>				<b>Nunez, Brenda</b>				
	LA-00752841	1/31/20	NUNEZB1	TRAVELED FOR: VDR TRAINING	GEN	1200	5541	Mileage - Local	25.48
	<b>Check Total:</b>								<b>25.48</b>
	<b>MARIA C ORTEGA</b>				<b>Ortega, Maria C</b>				
	LA-00752842	1/31/20	119254	2/2-6/20 MARIA C ORTEGA	GEN	3530	5542	Travel, Food & Lodging	176.00
	<b>Check Total:</b>								<b>176.00</b>
	<b>INC PRAXAIR DISTRIBUTION</b>				<b>Praxair Distribution, Inc</b>				
	LA-00752843	1/31/20	94368412	Monthly Services for Welding	GEN	0180	5438	General Operating Supplies	74.30
	<b>Check Total:</b>								<b>74.30</b>
	<b>PROTEX RESTAURANT SERVICE INC</b>				<b>Protex Restaurant Service Inc</b>				
	LA-00752844	1/31/20	57760	Replacement of Exhaust Fan on	GEN	0182	5265	Mechanical Systems Repairs	2,502.37
	<b>Check Total:</b>								<b>2,502.37</b>
	<b>RANK LAW FIRM PLLC</b>				<b>Rank Law Firm Pllc</b>				
	LA-00752845	1/31/20	19619985	RIVAS, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	300.00
		1/31/20	19615975	RUNNELS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>REFINITIV US LLC</b>				<b>Refinitiv US LLC</b>				
	LA-00752846	1/31/20	97302187	Annual Maintenance Autoaudit	GEN	1250	5311	Software Srvc & Maintenance	483.00
		1/31/20	97037561	Annual Maintenance Autoaudit	GEN	1250	5311	Software Srvc & Maintenance	472.68
	<b>Check Total:</b>								<b>955.68</b>



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CHK	<b>CARLOS REYNA</b>			<b>Reyna, Carlos</b>					
		1/31/20	19MC61462	HUNT, MATTHEW	GEN	3120	5342	Appointed Attny Fees	200.00
		1/31/20	19603775	MATHESON, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00752847	1/31/20	19604035	NELSON, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/31/20	19610295	RAY, ALL RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		1/31/20	19610995	LIMON, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/31/20	18FC1378H	LEE, LARRY	GEN	3380	5342	Appointed Attny Fees	350.00
		<b>Check Total:</b>							<b>1,350.00</b>
	<b>NATE RHODES</b>			<b>Rhodes, Nate</b>					
	LA-00752848	1/31/20	19FC2642D	HENDERSON, LESLIE	GEN	3330	5342	Appointed Attny Fees	550.00
		1/31/20	17FC4187D	HENDERSON, LESLIE	GEN	3330	5342	Appointed Attny Fees	550.00
		<b>Check Total:</b>							<b>1,100.00</b>
	<b>TODD ROBINSON</b>			<b>Robinson, Todd</b>					
	LA-00752849	1/31/20	17MC14042	RUIZ, ELEUTERIO	GEN	3120	5342	Appointed Attny Fees	100.00
		1/31/20	17FC2906F	CAMP, TYLER	GEN	3360	5342	Appointed Attny Fees	400.00
		<b>Check Total:</b>							<b>500.00</b>
	<b>ADAM P RODRIGUE</b>			<b>Rodrigue, Adam P</b>					
		1/31/20	17CR0168A	NAVARRO, RYAN	GEN	3310	5342	Appointed Attny Fees	550.00
	LA-00752850	1/31/20	18FC1949D	YOUNG, TREMAIN	GEN	3330	5342	Appointed Attny Fees	350.00
		1/31/20	17FC2560D	YOUNG, TREMAIN	GEN	3330	5342	Appointed Attny Fees	350.00
		<b>Check Total:</b>							<b>1,250.00</b>
	<b>ROMCO INC</b>			<b>Romco Inc</b>					
	LA-00752851	1/31/20	11303811	MCKINZIE ANNEX-PORTABLE	GEN	1740	5435	Equipment Rentals	2,950.00
		<b>Check Total:</b>							<b>2,950.00</b>
	<b>ZENAIDA SANCHEZ</b>			<b>Sanchez, Zenaida</b>					
		1/31/20	18MC87862	ELIZONDO, ERIC	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00752852	1/31/20	070455A	TORRES, JUAN	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		1/31/20	070455A	TORRES, JUAN	GEN	3310	5341	Appointed Attny Fees AG	150.00

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<b>CHK</b>									
		1/31/20	074912C	VILLARREAL, ALBERT	GEN	3320	5341	Cases Appointed Attney Fees AG Cases	150.00
		1/31/20	074912C	VILLARREAL, ALBERT	GEN	3320	5341	Appointed Attney Fees AG Cases	150.00
		1/31/20	131596C	VARGAS, ALBERTO	GEN	3320	5341	Appointed Attney Fees AG Cases	150.00
LA-00752852		1/31/20	131596C	VARGAS, ALBERTO	GEN	3320	5341	Appointed Attney Fees AG Cases	150.00
		1/31/20	181255C	GARCIA, JAY	GEN	3320	5341	Appointed Attney Fees AG Cases	150.00
		1/31/20	181255C	GARCIA, JAY	GEN	3320	5341	Appointed Attney Fees AG Cases	150.00
		1/31/20	19FC4078H	FLATHERS, WILLIAM	GEN	3380	5342	Appointed Attney Fees	550.00
		1/31/20	18FC3734H	FLATHERS, WILLIAM	GEN	3380	5342	Appointed Attney Fees	400.00
		1/31/20	16CR1754H	CARRASCO, MELVIN	GEN	3380	5342	Appointed Attney Fees	200.00
<b>Check Total:</b>									<b>2,650.00</b>
<b>SEC-OPS INC</b>					<b>Sec-Ops Inc</b>				
LA-00752853		1/31/20	A4532	Security Services for KFL	GEN	6310	5185	Contract Personnel	115.36
		1/31/20	A4573	Security Services for KFL	GEN	6310	5185	Contract Personnel	266.77
<b>Check Total:</b>									<b>382.13</b>
<b>SHORELINE PLUMBING CO INC</b>					<b>Shoreline Plumbing Co Inc</b>				
LA-00752854		1/31/20	35084	LOCATION: Padre Balli & I.B.	GEN	0180	5265	Mechanical Systems Repairs	599.13
<b>Check Total:</b>									<b>599.13</b>
<b>SOUTHERN TIRE MART</b>					<b>Southern Tire Mart</b>				
LA-00752855		1/31/20	4800023687	1400R24 GAL MGSR 200 G2* TL	GEN	0120	5252	Heavy Motor Equip & Mach M&R	3,000.00
<b>Check Total:</b>									<b>3,000.00</b>

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<b>CHK</b>	<b>PHYLLIS P STEPHENSON</b>			<b>Stephenson, Phyllis P.</b>					
		1/31/20	19603285	JONES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00752856	1/31/20	17604855	RODRIGUEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		1/31/20	17607235	RODRIGUEZ, CANDI	GEN	3150	5342	Appointed Attny Fees	200.00
		1/31/20	18603425	STROUD, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>SUNGARD PUBLIC SECTOR INC.</b>			<b>SunGard Public Sector Inc.</b>					
	LA-00752857	1/31/20	266831	ONESolution ASP Maintenance	GEN	1250	5311	Software Srvc & Maintenance	18,743.19
		1/31/20	266831	ONESolution ASP Maintenance	GEN	1250	5311	Software Srvc & Maintenance	521.40
	<b>Check Total:</b>								<b>19,264.59</b>
	<b>TEXAS DEPARTMENT OF HEALTH</b>			<b>Texas Department of Health</b>					
	LA-00752858	1/31/20	2010081	Standing PO for internet	GEN	1315	5437	Fees & Permits	355.02
	<b>Check Total:</b>								<b>355.02</b>
	<b>THE LAW OFFICE OF RAY A. GONZALEZ PC</b>			<b>Gonzalez, Ray A</b>					
	LA-00752859	1/31/20	19FC2607A	ROCHA, EDWARD	GEN	3310	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>UNIFIRST HOLDINGS INC</b>			<b>Unifirst Holdings Inc</b>					
		1/31/20	5919500	Standing PO for FY 19-20,	GEN	0170	5445	Linens,Towels,etc	3.40
		1/31/20	5919563	Standing PO for FY 2019-2020,	GEN	0170	5463	Wearing Apparel Expenses	75.02
		1/31/20	0321471	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	83.70
		1/31/20	5917869	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	38.93
	LA-00752860	1/31/20	5919240	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	43.11
		1/31/20	5919241	2019 - 2020 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.05
		1/31/20	5917870	2019 - 2020 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.05
		1/31/20	5916461	2019 - 2020 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.05
		1/31/20	5915070	2019 - 2020 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.05
	<b>Check Total:</b>								<b>268.36</b>

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<b>CHK</b>	<b>UNIVERSITY OF CINCINNATI RESEARCH INSTITUTE</b>				<b>University of Cincinnati Research Institute</b>				
	LA-00752861	1/31/20	5172	South Region EPICS training.	GEN	2860	5317	Training Exps-Inhouse, Cntract	26,500.00
	<b>Check Total:</b>								<b>26,500.00</b>
	<b>USC INTERNAL MERGER CO LLC</b>				<b>Use Internal Merger Co LLC</b>				
		1/31/20	195030	standing po for out of state	GEN	3720	5459	Transportation of Persons	1,880.00
		1/31/20	195700	standing po for out of state	GEN	3720	5459	Transportation of Persons	1,358.75
LA-00752862		1/31/20	195915	standing po for out of state	GEN	3720	5459	Transportation of Persons	1,640.00
		1/31/20	195916	standing po for out of state	GEN	3720	5459	Transportation of Persons	1,400.00
	<b>Check Total:</b>								<b>6,278.75</b>
	<b>VALERO MARKETING &amp; SUPPLY CO</b>				<b>Valero Marketing &amp; Supply Co</b>				
		1/31/20	68120757 DEC19	Gasoline-Credit Card & Bulk	GEN	0120	5241	Gasoline-Credit Card & Bulk	92.26
		1/31/20	68120757 DEC19	Gasoline-Credit Card & Bulk	GEN	0121	5241	Gasoline-Credit Card & Bulk	318.21
		1/31/20	68120757 DEC19	Gasoline-Credit Card & Bulk	GEN	0170	5241	Gasoline-Credit Card & Bulk	3,522.60
		1/31/20	68120757 DEC19	Gasoline-Credit Card & Bulk	GEN	0180	5241	Gasoline-Credit Card & Bulk	333.16
		1/31/20	68120757 DEC19	Gasoline	GEN	0402	7121	Gasoline	1,144.17
		1/31/20	68120757 DEC19	Gasoline	GEN	0412	7121	Gasoline	142.26
		1/31/20	68120757 DEC19	Gasoline	GEN	0440	7121	Gasoline	1,367.77
		1/31/20	68120757 DEC19	Gasoline-Credit Card & Bulk	GEN	1180	5241	Gasoline-Credit Card & Bulk	44.11
		1/31/20	68120757 DEC19	Gasoline-Credit Card & Bulk	GEN	1240	5241	Gasoline-Credit Card & Bulk	48.75
		1/31/20	68120757 DEC19	Gasoline-Credit Card & Bulk	GEN	1270	5241	Gasoline-Credit Card & Bulk	66.64
LA-00752863		1/31/20	68120757 DEC19	Gasoline-Credit Card & Bulk	GEN	1470	5241	Gasoline-Credit Card & Bulk	38.69
		1/31/20	68120757 DEC19	Gasoline-Credit Card & Bulk	GEN	1500	5241	Gasoline-Credit Card & Bulk	163.43
		1/31/20	68120757 DEC19	Gasoline-Credit Card & Bulk	GEN	1590	5241	Gasoline-Credit Card & Bulk	158.77
		1/31/20	68120757 DEC19	Gasoline-Credit Card & Bulk	GEN	3075	5241	Gasoline-Credit Card & Bulk	86.97
		1/31/20	68120757 DEC19	Gasoline-Credit Card & Bulk	GEN	3092	5241	Gasoline-Credit Card & Bulk	341.35
		1/31/20	68120757 DEC19	Gasoline-Credit Card & Bulk	GEN	3480	5241	Gasoline-Credit Card & Bulk	398.03
		1/31/20	68120757 DEC19	Gasoline-Credit Card & Bulk	GEN	3520	5241	Gasoline-Credit Card & Bulk	677.20
		1/31/20	68120757 DEC19	Gasoline-Credit Card & Bulk	GEN	3700	5241	Gasoline-Credit Card & Bulk	12,958.00
		1/31/20	68120757 DEC19	Gasoline-Credit Card & Bulk	GEN	3810	5241	Gasoline-Credit Card & Bulk	2,831.58
		1/31/20	68120757 DEC19	Gasoline-Credit Card & Bulk	GEN	3820	5241	Gasoline-Credit Card & Bulk	2,141.14
		1/31/20	68120757 DEC19	Gasoline-Credit Card & Bulk	GEN	3830	5241	Gasoline-Credit Card & Bulk	2,367.13

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CHK		1/31/20	68120757 DEC19	Gasoline-Credit Card & Bulk	GEN	3840	5241	Gasoline-Credit Card & Bulk	17.00
		1/31/20	68120757 DEC19	Gasoline-Credit Card & Bulk	GEN	3850	5241	Gasoline-Credit Card & Bulk	3,160.52
		1/31/20	68120757 DEC19	Gasoline-Credit Card & Bulk	GEN	4190	5241	Gasoline-Credit Card & Bulk	1,487.59
	LA-00752863	1/31/20	68120757 DEC19	Gasoline-Credit Card & Bulk	GEN	5200	5241	Gasoline-Credit Card & Bulk	44.27
		1/31/20	68120757 DEC19	Gasoline-Credit Card & Bulk	GEN	5220	5241	Gasoline-Credit Card & Bulk	307.54
		1/31/20	68120757 DEC19	Gasoline-Credit Card & Bulk	GEN	5330	5241	Gasoline-Credit Card & Bulk	1,394.19
		1/31/20	68120757 DEC19	Gasoline-Credit Card & Bulk	GEN	6110	5241	Gasoline-Credit Card & Bulk	606.41
		1/31/20	68120757 DEC19	Gasoline-Credit Card & Bulk	GEN	6210	5241	Gasoline-Credit Card & Bulk	163.22
<b>Check Total:</b>									<b>36,422.96</b>
<b>MARY ELLEN VEGA</b>					<b>Vega, Mary Ellen</b>				
	LA-00752864	1/31/20	697	Professional Services to	GEN	1307	5264	Landscape & Grounds M&R	5,141.13
<b>Check Total:</b>									<b>5,141.13</b>
<b>WESLEY COMMUNITY CENTER</b>					<b>Wesley Community Center</b>				
	LA-00752865	1/31/20	WCC 0137 041019	REISSUE747611 OtherOutsideAgen	GEN	0137	5487	Other Outside Agencies	800.00
<b>Check Total:</b>									<b>800.00</b>
<b>AL'S TREE SERVICE</b>					<b>Valverde, Albert M.</b>				
	LA-00752875	2/3/20	2048	COURTHOUSE-PALM TREES TRIMMED	GEN	1570	5264	Landscape & Grounds M&R	4,560.00
<b>Check Total:</b>									<b>4,560.00</b>
<b>BINSWANGER HOLDING CORPORATION</b>					<b>Binswanger Holding Corporation</b>				
		2/3/20	I100025785	NC JAIL-REPLACE EXTERIOR	GEN	1570	5261	Buildings-Maintenance & Repair	425.23
		2/3/20	I100025785	ENERGY SUCHARGE & GLAZING	GEN	1570	5261	Buildings-Maintenance & Repair	27.60
LA-00752876		2/3/20	I100025785	COMMERCIAL GLAZING LABOR-TEXAS	GEN	1570	5261	Buildings-Maintenance & Repair	630.00
		2/3/20	I100025785	CITY SERVICE EXPENSES MAN	GEN	1570	5261	Buildings-Maintenance & Repair	1,000.00
<b>Check Total:</b>									<b>2,082.83</b>

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<b>CHK</b>	<b>PORT ARANSAS FAMILY CENTER</b>			<b>Port Aransas Marina Inc</b>					
		2/3/20	CPA OCT19	Standing PO for Port Aransas	GEN	4190	5228	Contract Meals	833.04
	LA-00752877	2/3/20	CPA DEC19	Standing PO for Port Aransas	GEN	4190	5228	Contract Meals	1,035.96
		2/3/20	CPA NOV19	Standing PO for Port Aransas	GEN	4190	5228	Contract Meals	923.82
	<b>Check Total:</b>								<b>2,792.82</b>
	<b>FRANK SUAREZ</b>			<b>Suarez, Frank</b>					
	LA-00752878	2/3/20	568	4-YARD -(METAL BUILDING	GEN	0120	5261	Buildings-Maintenance & Repair	4,300.00
	<b>Check Total:</b>								<b>4,300.00</b>
	<b>THE BANK OF NEW YORK MELLON</b>			<b>The Bank of New York Mellon</b>					
	LA-00752879	2/3/20	2522235670	Paying agent fee for the	GEN	9010	5513	Fiscal Agent & Arbitrage Svcs	750.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>AMERICAN FUNDS SERVICE COMPANY</b>			<b>AMERICAN FUNDS SERVICE COMPANY</b>					
	LA-00752881	2/7/20	1321/2001103	PAYCYCLE1	GEN	0020	2507	Edward Jones	62.50
		2/7/20	2321/2001103	PAYCYCLE1	GEN	0020	2507	Edward Jones	62.50
	<b>Check Total:</b>								<b>125.00</b>
	<b>CINDY BOUDLOCHE CHAPTER 13 TRUSTEE</b>			<b>BOUDLOCHE CHAPTER 13 TRUSTEE, CINDY</b>					
		2/7/20	2519/2001103	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	230.77
	LA-00752882	2/7/20	2519/2001103	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	507.70
		2/7/20	2519/2001103	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	646.16
		2/7/20	2519/2001103	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	276.93
	<b>Check Total:</b>								<b>1,661.56</b>
	<b>CA STATE DISBURSEMENT UNIT</b>			<b>CA STATE DISBURSEMENT UNIT</b>					
	LA-00752883	2/7/20	2573/2001103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	184.61
	<b>Check Total:</b>								<b>184.61</b>

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<b>CHK</b>	<b>EDWARD D JONES &amp; CO L.P.</b>			<b>EDWARD D JONES &amp; CO L.P.</b>					
	LA-00752884	2/7/20	1320/2001103	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		2/7/20	2320/2001103	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
	<b>Check Total:</b>								<b>78.68</b>
<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>				<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>					
	LA-00752885	2/7/20	2583/2001103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	147.33
	<b>Check Total:</b>								<b>147.33</b>
<b>MARIELLA S PEREZ</b>				<b>PEREZ, MARIELLA S</b>					
	LA-00752886	2/7/20	2606/1801121	Refund Employee - Garnishment	GEN	0020	2564	Social Security Administration	182.07
	<b>Check Total:</b>								<b>182.07</b>
<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>				<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>					
	LA-00752887	2/7/20	2585/2001103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	302.00
	<b>Check Total:</b>								<b>302.00</b>
<b>TREASURER OF VIRGINIA CHILD SUPPORT</b>				<b>TREASURER OF VIRGINIA CHILD SUPPORT</b>					
	LA-00752888	2/7/20	2600/2001103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	63.99
	<b>Check Total:</b>								<b>63.99</b>
<b>TRELLIS COMPANY</b>				<b>TG</b>					
		2/7/20	2530/2001103	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	184.52
	LA-00752889	2/7/20	2530/2001103	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	136.96
	<b>Check Total:</b>								<b>321.48</b>
<b>U.S. DEPARTMENT OF TREASURY</b>				<b>U.S. DEPARTMENT OF TREASURY</b>					
	LA-00752890	2/7/20	2541/2001103	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	242.36
	<b>Check Total:</b>								<b>242.36</b>

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<b>CHK</b>	<b>US DEPT OF EDUCATION NATIONAL PMT CNTR</b>				<b>US DEPT OF EDUCATION NATIONAL PMT CNTR</b>				
		2/7/20	2538/2001103	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	185.33
		2/7/20	2538/2001103	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	199.65
	LA-00752891	2/7/20	2538/2001103	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	152.94
		2/7/20	2538/2001103	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	134.03
		2/7/20	2538/2001103	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	309.74
	<b>Check Total:</b>								<b>981.69</b>
	<b>INC AD PROS OF PALM BEACH</b>				<b>Ad Pros of Palm Beach, Inc</b>				
	LA-00752892	2/7/20	4659	MESH BACKPACKS WITH CLEAR SHIPPING	GEN	3720	5438	General Operating Supplies	1,320.00
		2/7/20	4659		GEN	3720	5438	General Operating Supplies	97.00
	<b>Check Total:</b>								<b>1,417.00</b>
	<b>ALARM SECURITY &amp; CONTRACTING INC</b>				<b>Alarm Security &amp; Contracting Inc</b>				
	LA-00752893	2/7/20	1171096	Monthly Fee	GEN	0160	5266	Contract Services-Buildings	37.50
	<b>Check Total:</b>								<b>37.50</b>
	<b>AMERICAN RED CROSS</b>				<b>American Red Cross</b>				
	LA-00752894	2/7/20	13020	American Red Cross FY 19/20	GEN	1388	5487	Other Outside Agencies	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>AMIKIDS RIO GRANDE VALLEY</b>				<b>AMIKids Rio Grande Valley</b>				
	LA-00752895	2/7/20	JAN2020	Placement for Jose Garcia	GEN	2820	5423	Boarding Costs,Juv,Foster,Jail	6,128.39
	<b>Check Total:</b>								<b>6,128.39</b>



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CHK	ARAMARK SERVICES INC			<b>Aramark Services Inc.</b>					
		2/7/20	000775	Detention meals for detained	GEN	3490	5228	Contract Meals	2,270.92
	LA-00752896	2/7/20	000775	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	2,158.41
		2/7/20	000776	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	25,040.00
	<b>Check Total:</b>								<b>29,469.33</b>
	WILLIAM ASARE			<b>Asare, William</b>					
		2/7/20	012205B	LIMON, MARTIN	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		2/7/20	181938F	AGUILAR, CHRYSTIAN	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	LA-00752897	2/7/20	085363H	HERNANDEZ, JULIO	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
		2/7/20	143361H	GONZALEZ, FRANCISCO	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
		2/7/20	160051H	GARCIA, DOMINIC	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>750.00</b>
	AT&T			<b>AT&amp;T Inc</b>					
		2/7/20	3619490499 FEB20	01/19/20-02/18/20	GEN	0182	5231	Telephone Utility Expense	166.88
		2/7/20	3618062268 FEB20	01/19/20-02/18/20	GEN	1240	5231	Telephone Utility Expense	98.71
	LA-00752898	2/7/20	3618848502 FEB20	01/17/20-02/16/20	GEN	1240	5231	Telephone Utility Expense	47.66
		2/7/20	3619040411 FEB20	01/17/20-02/16/20	GEN	1565	5231	Telephone Utility Expense	156.28
		2/7/20	3619930079 FEB20	01/19/20-02/18/20	GEN	3621	5231	Telephone Utility Expense	102.14
	<b>Check Total:</b>								<b>571.67</b>
	BAKER & TAYLOR INC			<b>Baker &amp; Taylor Inc</b>					
		2/7/20	H42325820A	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	960.10
	LA-00752899	2/7/20	5015909471	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	1,798.56
		2/7/20	5015926619	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	15.66

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CHK		2/7/20	5015935169	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	96.04
		2/7/20	5015909472	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	170.48
	LA-00752899	2/7/20	5015935170	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	1,250.41
		2/7/20	5015951917	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	12.79
		2/7/20	H42325820	PO365792 96010 of 1177.19	GEN	6310	5424	Books & Subscriptions Inventory	217.09
<b>Check Total:</b>									<b>4,521.13</b>
<b>HUGO BERLANGA</b>					<b>Berlanga, Hugo</b>				
	LA-00752900	2/7/20	BBC011720	Legislative Consultant	GEN	1285	5318	Lobbying Activities	2,500.00
<b>Check Total:</b>									<b>2,500.00</b>
<b>BOB BARKER COMPANY</b>					<b>Bob Barker Company</b>				
	LA-00752901	2/7/20	522868	GLOVES, EXAM, NITRILE, BLACK,	GEN	3720	5440	Inmate General Supplies	2,142.00
<b>Check Total:</b>									<b>2,142.00</b>
<b>STEPHEN H. BONNER</b>					<b>Bonner, Stephen H.</b>				
		2/7/20	231	CCT 9/19/2019	GEN	0136	5305	Administrat & Consultant Fees	2,083.33
		2/7/20	230	CCT 9/19/2019	GEN	0136	5305	Administrat & Consultant Fees	2,083.33
LA-00752902		2/7/20	231	Travel Expenses	GEN	0136	5546	Reimbursement-Travel	115.89
		2/7/20	230	Travel Expenses	GEN	0136	5546	Reimbursement-Travel	74.05
<b>Check Total:</b>									<b>4,356.60</b>
<b>BOYS &amp; GIRLS CLUB OF C C</b>					<b>Boys &amp; Girls Club of C C</b>				
		2/7/20	0120200136	Boys & Girls Clubs	GEN	0136	5487	Other Outside Agencies	1,000.00
		2/7/20	0120200137	Comissioner PCT2	GEN	0137	5487	Other Outside Agencies	800.00
LA-00752903		2/7/20	0120200138	Commissioner PCT4	GEN	0138	5487	Other Outside Agencies	500.00
		2/7/20	0120201388	Commissioner PCT3	GEN	1388	5487	Other Outside Agencies	500.00
<b>Check Total:</b>									<b>2,800.00</b>

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<b>CHK</b>	<b>BRINK'S INCORPORATED</b>			<b>Brink's Incorporated</b>					
	LA-00752904	2/7/20	3057803	Armored Transportation	GEN	1170	5455	Services - Other	1,868.20
	<b>Check Total:</b>			<b>1,868.20</b>					
	<b>BURN PITS 360</b>			<b>Burn Pits 360</b>					
	LA-00752905	2/7/20	10136012220	County Judge FY18/19	GEN	0136	5487	Other Outside Agencies	1,000.00
		2/7/20	11388012220	Commissioner PCT3	GEN	1388	5487	Other Outside Agencies	1,000.00
	<b>Check Total:</b>			<b>2,000.00</b>					
	<b>C C NORTHWEST BUSINESS ASSOCIATION</b>			<b>C C Northwest Business Association</b>					
	LA-00752906	2/7/20	NBA0136013020	NWBA	GEN	0136	5487	Other Outside Agencies	1,000.00
		2/7/20	NBA1387013020	Commissioner PCT1	GEN	1387	5487	Other Outside Agencies	3,000.00
	<b>Check Total:</b>			<b>4,000.00</b>					
	<b>CATHOLIC CHARTIES OF CORPUS CHRISTI INC</b>			<b>Catholic Charties of Corpus Christi Inc</b>					
	LA-00752907	2/7/20	CCCCRO002	CC Catholic Charities	GEN	0136	5487	Other Outside Agencies	1,000.00
		2/7/20	CCCCRO0020136	Commissioner PCT2	GEN	0137	5487	Other Outside Agencies	800.00
	<b>Check Total:</b>			<b>1,800.00</b>					
	<b>COASTAL BEND FOOD BANK</b>			<b>Coastal Bend Food Bank</b>					
	LA-00752908	2/7/20	CBFB0137012220	Commissioner PCT2 FY 18/19	GEN	0137	5487	Other Outside Agencies	800.00
	<b>Check Total:</b>			<b>800.00</b>					
	<b>COASTAL BEND FOOD BANK</b>			<b>Coastal Bend Food Bank</b>					
	LA-00752909	2/7/20	CBFB1388012220	Commissioner PCT3 FY19/20	GEN	1388	5487	Other Outside Agencies	1,000.00
	<b>Check Total:</b>			<b>1,000.00</b>					
	<b>MELODY COOPER</b>			<b>Cooper, Melody</b>					
	LA-00752910	2/7/20	093419F	GUTIERREZ, TAMMY	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>			<b>150.00</b>					
	<b>CORPUS CHRISTI ISD</b>			<b>Corpus Christi ISD</b>					
	LA-00752911	2/7/20	JAN2020	Mandatory school	GEN	2840	5443	Inter-Local Agreements	1,380.00
	<b>Check Total:</b>			<b>1,380.00</b>					

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<b>CHK</b>	<b>THE LAW OFFICE OF RICK DODSON PLLC</b>			<b>Dodson PLLC, The Law Office of Rick</b>					
		2/7/20	18FC4337F	PLAUGHER, RONALD	GEN	3360	5342	Appointed Attny Fees	550.00
	LA-00752912	2/7/20	19FC4390F	PLAUGHER, RONALD	GEN	3360	5342	Appointed Attny Fees	200.00
		2/7/20	19FC2580F	ROSAS, JOHN	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,100.00</b>
	<b>EL CENTRO LANDFILL LP</b>			<b>El Centro Landfill LP</b>					
		2/7/20	28475	Disposal of dead animals	GEN	5330	5239	Tipping & Dump Fees	34.00
	LA-00752913	2/7/20	28475	Environmental fee for	GEN	5330	5239	Tipping & Dump Fees	16.25
		2/7/20	28475	Fuel recovery fee for	GEN	5330	5239	Tipping & Dump Fees	2.30
	<b>Check Total:</b>								<b>52.55</b>
	<b>FEDEX</b>			<b>Federal Express Corporation</b>					
	LA-00752914	2/7/20	691304843	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	17.89
	<b>Check Total:</b>								<b>17.89</b>
	<b>ROBERT FLEDDERMAN</b>			<b>Fledderman, Robert</b>					
	LA-00752915	2/7/20	201920204	FY19-20 CCT Meetings	GEN	1285	5462	Video & Recording Expenses	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>FLOUR BLUFF ISD</b>			<b>Flour Bluff ISD</b>					
	LA-00752916	2/7/20	JAN2020	Mandatory school	GEN	2840	5443	Inter-Local Agreements	600.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>INC GARDA CL SOUTHWEST</b>			<b>Garda CL Southwest, Inc</b>					
	LA-00752917	2/7/20	10544079	STANDING PO FOR ARMORED	GEN	1170	5455	Services - Other	508.20
	<b>Check Total:</b>								<b>508.20</b>
	<b>MICHAEL D GEORGE</b>			<b>George, Michael D</b>					
		2/7/20	19MC19342	DEJESUS CARMONA, RAFAEL	GEN	3120	5342	Appointed Attny Fees	200.00
		2/7/20	17MC75112	DEJESUS CARMONA, RAFAEL	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00752918	2/7/20	17609395	TORRES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	1,000.00
		2/7/20	19603775	MATHESON, CHILD	GEN	3150	5342	Appointed Attny Fees	500.00
		2/7/20	14605515	QUESEDA, CHILD	GEN	3150	5342	Appointed Attny Fees	2,000.00
		2/7/20	19FC0248A	SOLIZ, ALONZO	GEN	3310	5342	Appointed Attny Fees	50.00

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CHK	LA-00752918	2/7/20	18FC4042A	SOLIZ, ALONZO	GEN	3310	5342	Appointed Attny Fees	50.00
		2/7/20	18FC4245A	SOLIZ, ALONZO	GEN	3310	5342	Appointed Attny Fees	50.00
		2/7/20	19FC0247A	SOLIZ, ALONZO	GEN	3310	5342	Appointed Attny Fees	50.00
		2/7/20	19FC0246A	SOLIZ, ALONZO	GEN	3310	5342	Appointed Attny Fees	50.00
		2/7/20	19FC0867A	SOLIZ, ALONZO	GEN	3310	5342	Appointed Attny Fees	100.00
		2/7/20	19FC3574A	SOLIZ, ALONZO	GEN	3310	5342	Appointed Attny Fees	100.00
		2/7/20	19FC3575A	SOLIZ, ALONZO	GEN	3310	5342	Appointed Attny Fees	100.00
		2/7/20	19FC2193A	SOLIZ, ALONZO	GEN	3310	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>4,650.00</b>
<b>SHIZUNA GONSOULIN</b>					<b>Gonsoulin, Shizuna</b>				
LA-00752919	2/7/20	869555		CLEANING DEPOSIT REFUND	GEN	1356	2354	Refunds Payable-Admin	100.00
<b>Check Total:</b>									<b>100.00</b>
<b>GUY WILLIAMS LAW OFFICE LLC</b>					<b>Guy Williams Law Office LLC</b>				
LA-00752920	2/7/20	18FC4301F		HAGOOD, MAX	GEN	3360	5342	Appointed Attny Fees	1,406.00
	2/7/20	18FC6141F		HAGOOD, MAX	GEN	3360	5342	Appointed Attny Fees	200.00
	2/7/20	19FC2057F		GARCIA, GUADALUPE	GEN	3360	5342	Appointed Attny Fees	1,622.00
	2/7/20	19FC2595F		DUHART, VANDALE	GEN	3360	5342	Appointed Attny Fees	1,218.00
	2/7/20	18FC3721F		LEDESMA, ALEXANDER	GEN	3360	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>4,796.00</b>
<b>DAVID HENRY</b>					<b>Henry, David</b>				
LA-00752921	2/7/20	093104D		JOHNSON, TIFFANY	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>150.00</b>
<b>IMPERIAL FASTENER CO INC</b>					<b>Imperial Fastener Co Inc</b>				
LA-00752922	2/7/20	187570		SURE CHECK LT BLUE NO MESH	GEN	3720	5440	Inmate General Supplies	2,195.00
<b>Check Total:</b>									<b>2,195.00</b>

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<b>CHK</b>	<b>JACK &amp; JILL OF MANY TRADES LLC</b>			<b>Jack &amp; Jill of Many Trades LLC</b>					
	LA-00752923	2/7/20	54632	Removal of fence posts on	GEN	2110	5261	Buildings-Maintenance & Repair	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>JIMENEZ, LAW OFFICES OF FRED</b>			<b>Jimenez, Fred</b>					
	LA-00752924	2/7/20	19MC54742	MARROU, DUSTIN	GEN	3120	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>KNIGHT SECURITY SYSTEMS LLC</b>			<b>Knight Security Systems LLC</b>					
	LA-00752925	2/7/20	815896	SERVICE LABOR: RELOCATED	GEN	1324	5681	Security Video Equip & Supply	481.28
	<b>Check Total:</b>								<b>481.28</b>
	<b>LAW OFFICE OF EVELYN HUERTA GONZALEZ PLLC</b>			<b>Law Office of Evelyn Huerta Gonzalez PLLC</b>					
		2/7/20	111555D	LUNA, ERASMO	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
	LA-00752926	2/7/20	102129B	YOUNGER, COLE	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		2/7/20	006697E	SKINNER, WILLIAM	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>LEON LAW PLLC</b>			<b>Leon, Robert R.</b>					
	LA-00752927	2/7/20	19FC5313C	SERRATA, MICHAEL	GEN	3320	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>LIBERTY RESOURCES INC</b>			<b>Liberty Resources Inc</b>					
	LA-00752928	2/7/20	JAN2020	Multi-System Therapy program	GEN	2820	5455	Services - Other	28,794.42
		2/7/20	JAN 2020	Aftercare program for	GEN	2830	5455	Services - Other	6,765.50
	<b>Check Total:</b>								<b>35,559.92</b>

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<b>CHK</b>	<b>LAW OFFICE OF IRA Z MILLER P.C.</b>			<b>Miller P.C. , Law Office of Ira Z</b>					
		2/7/20	19FC4479A	BENAVIDEZ, JULIAN	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00752929	2/7/20	18FC2914A	BENAVIDEZ, JULIAN	GEN	3310	5342	Appointed Attny Fees	200.00
		2/7/20	19FC3253A	BENAVIDEZ, JULIAN	GEN	3310	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>INC. NAVIA BENEFIT SOLUTIONS</b>			<b>Navia Benefit Solutions Inc.</b>					
	LA-00752930	2/7/20	JANUARY 20	Administrat & Consultant Fees	GEN	1280	5305	Administrat & Consultant Fees	465.05
	<b>Check Total:</b>								<b>465.05</b>
	<b>NELL MCCALLUM &amp; ASSOCIATES INC</b>			<b>Nell Mccallum &amp; Associates Inc</b>					
	LA-00752931	2/7/20	226746	Transcript of Timothy Everest	GEN	1130	5307	County Legal Exps-Other	723.00
	<b>Check Total:</b>								<b>723.00</b>
	<b>NET TRANSCRIPTS INC</b>			<b>Net Transcripts Inc</b>					
		2/7/20	0025081IN	TRANSCRIPTION, 72 HR TURN	GEN	3700	5446	Trnscpt Intrprt Non-Case Relat	18.00
		2/7/20	0025081IN	TRANSCRIPTION, 72 HR TURN	GEN	3700	5446	Trnscpt Intrprt Non-Case Relat	20.25
	LA-00752932	2/7/20	0025081IN	TRANSCRIPTION, 72 HR TURN	GEN	3700	5446	Trnscpt Intrprt Non-Case Relat	31.50
		2/7/20	0025081IN	TRANSCRIPTION, 72 HR TURN	GEN	3700	5446	Trnscpt Intrprt Non-Case Relat	40.50
		2/7/20	28983IN	TRANSCRIPTION, 72 HR TURN	GEN	3700	5446	Trnscpt Intrprt Non-Case Relat	31.50
		2/7/20	0025081IN	TRANSCRIPTION, 72 HR TURN	GEN	3700	5446	Trnscpt Intrprt Non-Case Relat	18.00
	<b>Check Total:</b>								<b>159.75</b>
	<b>ONSITEDECALS LLC</b>			<b>OnSiteDecals LLC</b>					
		2/7/20	7549	SHERIFF BADGE DECALS FOR USE	GEN	3700	5248	Car Accessories	200.00
	LA-00752933	2/7/20	7549	NON REFLECTIVE SHERIFF	GEN	3700	5248	Car Accessories	90.00
		2/7/20	7549	SHERIFF PATCH MOUNTED ON	GEN	3700	5248	Car Accessories	180.00
	<b>Check Total:</b>								<b>470.00</b>
	<b>PADRE ISLAND BUSINESS ASSOCIATION</b>			<b>Padre Island Business Association</b>					
	LA-00752934	2/7/20	G2000040136	Padre Island Business FY18/19	GEN	0136	5487	Other Outside Agencies	1,000.00
		2/7/20	G2000040138	Commissioner PCT4 FY19/20	GEN	0138	5487	Other Outside Agencies	5,500.00
	<b>Check Total:</b>								<b>6,500.00</b>

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<b>CHK</b>	<b>PEGASUS SCHOOLS INC</b>			<b>Pegasus Schools Inc</b>					
	LA-00752935	2/7/20	17477	Nueces County Juveniles	GEN	2850	5423	Boarding Costs,Juv,Foster,Jail	5,031.30
	<b>Check Total:</b>								<b>5,031.30</b>
	<b>PITNEY BOWES INC</b>			<b>Pitney Bowes Inc</b>					
	LA-00752936	2/7/20	3310213915	RENEWAL OF POSTAGE METER MAIL	GEN	1200	5215	Postage Equipment Rentals	92.10
	<b>Check Total:</b>								<b>92.10</b>
	<b>RANK LAW FIRM PLLC</b>			<b>Rank Law Firm Pllc</b>					
	LA-00752937	2/7/20	19MC60072	VASQUEZ, ULYSSES	GEN	3120	5342	Appointed Attny Fees	200.00
		2/7/20	19JUV632	SALDIVAR, MICHAEL	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>RECOVERY MONITORING SOLUTIONS CORP</b>			<b>Recovery Monitoring Solutions</b>					
	LA-00752938	2/7/20	9335123	Recovery Healthcare Systems	GEN	2010	5434	Electronic Monitor & ID Costs	204.00
		2/7/20	9335124	Recovery Healthcare Systems	GEN	2010	5434	Electronic Monitor & ID Costs	372.00
	<b>Check Total:</b>								<b>576.00</b>
	<b>CARLOS REYNA</b>			<b>Reyna, Carlos</b>					
		2/7/20	19MC43152	HINOJOSA, MAX	GEN	3120	5342	Appointed Attny Fees	200.00
		2/7/20	18FC2890A	HINOJOSA, MAX	GEN	3310	5342	Appointed Attny Fees	200.00
		2/7/20	19FC2497A	HINOJOSA, MAX	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00752939	2/7/20	17FC1698E	RANGEL, ANGELA	GEN	3350	5342	Appointed Attny Fees	200.00
		2/7/20	17FC1699E	RANGEL, ANGELA	GEN	3350	5342	Appointed Attny Fees	200.00
		2/7/20	19FC1836F	BRAND, MICHELLE	GEN	3360	5342	Appointed Attny Fees	200.00
		2/7/20	18FC5073F	BRAND, MICHELLE	GEN	3360	5342	Appointed Attny Fees	450.00
		2/7/20	19FC3775F	BRAND, MICHELLE	GEN	3360	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,850.00</b>
	<b>INC RITE OF PASSAGE</b>			<b>Rite of Passage, Inc</b>					
	LA-00752940	2/7/20	123447	Nueces County Juveniles	GEN	2820	5423	Boarding Costs,Juv,Foster,Jail	6,128.39
		2/7/20	123445	Nueces County Juveniles	GEN	2820	5423	Boarding Costs,Juv,Foster,Jail	6,128.39
	<b>Check Total:</b>								<b>12,256.78</b>



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<b>CHK</b>	<b>ADAM P RODRIGUE</b>			<b>Rodrigue, Adam P</b>					
	LA-00752941	2/7/20	18FC4695A	MEDINA, BENITO	GEN	3310	5342	Appointed Attny Fees	550.00
		2/7/20	17FC2031A	CARDENAS, NICHOLAS	GEN	3310	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>900.00</b>
	<b>THE SAFEGUARD SYSTEM INC</b>			<b>The Safeguard System Inc</b>					
	LA-00752942	2/7/20	716387	Monthly Monitoring fee	GEN	3621	5266	Contract Services-Buildings	27.00
		2/7/20	715679	Monthly Service @20.00	GEN	3850	5266	Contract Services-Buildings	20.00
	<b>Check Total:</b>								<b>47.00</b>
	<b>THERESE B SAIS</b>			<b>SAIS, THERESE B</b>					
	LA-00752943	2/7/20	SAIS T 0120	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	68.60
	<b>Check Total:</b>								<b>68.60</b>
	<b>ZENAIDA SANCHEZ</b>			<b>Sanchez, Zenaida</b>					
		2/7/20	18MC47272	AUMADA, MICHELLE	GEN	3120	5342	Appointed Attny Fees	300.00
		2/7/20	18MC13222	GUERRA, CARLOS	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00752944	2/7/20	092974D	ZICK, STEVEN	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
		2/7/20	155085H	FLORES, RICARDO	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
		2/7/20	155085H	FLORES, RICARDO	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>950.00</b>
	<b>SCRIPPS NP OPERATING LLC, DBA CORPUS CHRISTI CALLE</b>			<b>Desk Spinco Inc</b>					
	LA-00752945	2/7/20	3030196	Standing PO for publishing	GEN	3075	5414	Advertisemnts & Public Notices	257.20
	<b>Check Total:</b>								<b>257.20</b>
	<b>SEC-OPS INC</b>			<b>Sec-Ops Inc</b>					
		2/7/20	A5003	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	3,422.03
	LA-00752946	2/7/20	A5004	Juvenile Dept & County Court	GEN	3480	5185	Contract Personnel	947.70
		2/7/20	A5055	Juvenile Dept & County Court	GEN	3480	5185	Contract Personnel	965.25
	<b>Check Total:</b>								<b>5,334.98</b>

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<b>CHK</b>	<b>SOUTHWEST KEY PROGRAM INC</b>			<b>Southwest Key Program Inc</b>					
	LA-00752947	2/7/20	21152020010106	JJAEP school program	GEN	1318	5317	Training Exps-Inhouse, Cntract	60,134.40
	<b>Check Total:</b>								<b>60,134.40</b>
	<b>STATE CHEMICAL SOLUTIONS, STATE CLEANING SOLUTIONS</b>			<b>State Industrial Products Corporation</b>					
	LA-00752948	2/7/20	901360040	STANDING PO ONE YEAR	GEN	3720	5266	Contract Services-Buildings	2,979.58
	<b>Check Total:</b>								<b>2,979.58</b>
	<b>TEJAS VETERINARY CLINIC</b>			<b>Tejas Veterinary Clinic</b>					
	LA-00752949	2/7/20	508687	Rabies vaccines for animals	GEN	5330	5427	Clinical & Hygienic Supplies	40.00
	<b>Check Total:</b>								<b>40.00</b>
	<b>TEXAS ASSOCIATION OF COUNTIES</b>			<b>Texas Association of Counties</b>					
	LA-00752950	2/7/20	64887	TAC Texas Association of	GEN	1285	5447	Membrships,Dues,Certifications	2,440.00
	<b>Check Total:</b>								<b>2,440.00</b>
	<b>TEXAS SURF MUSEUM</b>			<b>Texas Surf Museum</b>					
	LA-00752951	2/7/20	200101	County Judge-waves honor wall	GEN	0136	5487	Other Outside Agencies	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>THE LAW OFFICE OF RAY A. GONZALEZ PC</b>			<b>Gonzalez, Ray A</b>					
	LA-00752952	2/7/20	19FC3318C	HERNANDEZ, ROBERT	GEN	3320	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>THOMSON REUTERS-WEST</b>			<b>West Publishing Corporation</b>					
	LA-00752953	2/7/20	841549163	County Attorney Yr2	GEN	1130	5316	Westlaw Internet Services	1,616.38
		2/7/20	841667087	TX PRACTICE SERIES V6	GEN	3140	5218	Books, Magzs & Subscriptions	108.00
	<b>Check Total:</b>								<b>1,724.38</b>
	<b>THYSSENKRUPP ELEVATOR CORPORATION</b>			<b>THYSSENKRUPP ELEVATOR CORPORATION</b>					
	LA-00752954	2/7/20	ACIA14EJ3Q	REISSUE752147 REPAIRUNDEROMNIA	GEN	1923	5263	Elevator/Escalator Repairs	149,094.36
	<b>Check Total:</b>								<b>149,094.36</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>TIES TO THE COMMUNITY</b>					<b>Padilla, Toni</b>			
	LA-00752955	2/7/20	194916D	INTERPRETING SERVICES	GEN	3330	5343	Transcripts & Interpreters	125.00
	<b>Check Total:</b>								<b>125.00</b>
	<b>UNIFIRST HOLDINGS INC</b>					<b>Unifirst Holdings Inc</b>			
		2/7/20	0321931	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	39.20
		2/7/20	0322520	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	44.45
	LA-00752956	2/7/20	0321931	laundry service foe scrubs	GEN	3890	5463	Wearing Apparel Expenses	21.78
		2/7/20	0322520	laundry service foe scrubs	GEN	3890	5463	Wearing Apparel Expenses	21.78
	<b>Check Total:</b>								<b>127.21</b>
	<b>VICTORIA COUNTY</b>					<b>Victoria County</b>			
	LA-00752957	2/7/20	11062020	Placement for J. Mott -	GEN	2850	5423	Boarding Costs,Juv,Foster,Jail	6,128.39
	<b>Check Total:</b>								<b>6,128.39</b>
	<b>INC WAGEWORKS</b>					<b>WageWorks Inc &amp; Subsidiaries</b>			
	LA-00752958	2/7/20	JANUARY 20	COBRA Admin Fee	GEN	0103	5951	COBRA Admin Fee	472.95
	<b>Check Total:</b>								<b>472.95</b>
	<b>TRELLIS COMPANY</b>					<b>TG</b>			
	LA-00752965	2/14/20	2530/2002103	PAYCYCLE2	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	93.06
	<b>Check Total:</b>								<b>93.06</b>
	<b>A&amp;R SEPTIC SERVICES LLC</b>					<b>A&amp;R Septic Services llc</b>			
	LA-00752966	2/14/20	195015	4 YARD BUILDING IMPROVEMENTS	GEN	1901	5261	Buildings-Maintenance & Repair	11,400.00
	<b>Check Total:</b>								<b>11,400.00</b>
	<b>CIRCLE INDUSTRIES INC</b>					<b>Circle Industries Inc</b>			
		2/14/20	10 011420	MCKINZIE JAIL ANNEX FIRE	GEN	1921	5261	Buildings-Maintenance & Repair	116,279.45
	LA-00752967	2/14/20	11 013120	MCKINZIE JAIL ANNEX FIRE	GEN	1921	5261	Buildings-Maintenance & Repair	59,850.00
	<b>Check Total:</b>								<b>176,129.45</b>

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<b>CHK</b>	<b>EWALD KUBOTA INC</b>			<b>Ewald Kubota INC</b>					
	LA-00752968	2/14/20	3741683	MOWER 21" -COMMERCIAL HAND	GEN	1900	5680	Non Capital Outlay < \$5000	1,438.00
		2/14/20	3741683	BACKPACK BLOWER ECHO	GEN	1900	5680	Non Capital Outlay < \$5000	449.99
	<b>Check Total:</b>								<b>1,887.99</b>
	<b>INC. HANSON PROFESSIONAL SERVICES</b>			<b>Hanson Professional Services, Inc.</b>					
	LA-00752969	2/14/20	1076434	ENGINEERING SERVICES CONTRACT	GEN	1919	5310	Engineers, Surveyors, etc.	17,296.92
	<b>Check Total:</b>								<b>17,296.92</b>
	<b>HUSCH BLACKWELLS LLP</b>			<b>Husch Blackwells LLP</b>					
		2/14/20	2809455	Legal Services	GEN	1285	5301	Attorney Fees	1,290.40
	LA-00752970	2/14/20	2809454	Legal Services Tax Abatement	GEN	1285	5301	Attorney Fees	270.00
		2/14/20	2809453	Legal Services Foreign Trade	GEN	1285	5301	Attorney Fees	2,025.00
	<b>Check Total:</b>								<b>3,585.40</b>
	<b>LEO A DALY COMPANY</b>			<b>Leo A Daly Company</b>					
		2/14/20	130108510008	Supplemental Agreement No. 1	GEN	0104	5310	Engineers, Surveyors, etc.	10,330.00
	LA-00752971	2/14/20	130108510009	Supplemental Agreement No. 1	GEN	0104	5310	Engineers, Surveyors, etc.	6,995.00
		2/14/20	130108510009	Supplemental Agreement No. 2	GEN	0104	5310	Engineers, Surveyors, etc.	23,927.00
	<b>Check Total:</b>								<b>41,252.00</b>
	<b>MAKO CONTRACTING LLC</b>			<b>Mako Contracting LLC</b>					
		2/14/20	2 013120	I.B. Magee RV Park	GEN	0104	5312	General Contractor-Cap Project	14,202.50
	LA-00752972	2/14/20	2 013120	I.B. Magee RV Park	GEN	1901	5312	General Contractor-Cap Project	86,723.51
		2/14/20	2 013120	I.B. Magee RV Park	GEN	1919	5312	General Contractor-Cap Project	136,918.85
	<b>Check Total:</b>								<b>237,844.86</b>
	<b>ON THE SPOT SEPTIC TANK SERVICE INC</b>			<b>On The Spot Septic Tank Service Inc</b>					
	LA-00752973	2/14/20	OTSSTS 011820	Location: I.B. Magee Park	GEN	0180	5455	Services - Other	725.00
	<b>Check Total:</b>								<b>725.00</b>
	<b>P &amp; M COMMERCIAL OPERATIONS LLC</b>			<b>P &amp; M Commercial Operations LLC</b>					
	LA-00752974	2/14/20	1039	Construction/Project	GEN	1901	5305	Administrat & Consultant Fees	5,062.50
	<b>Check Total:</b>								<b>5,062.50</b>

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<b>CHK</b>	<b>PDM CONSTRUCTION</b>				<b>Perez, Joe</b>				
	LA-00752975	2/14/20	202001	SCOPE OF WORK:	GEN	1921	5261	Buildings-Maintenance & Repair	21,085.00
	<b>Check Total:</b>								<b>21,085.00</b>
	<b>ROMCO INC</b>				<b>Romco Inc</b>				
	LA-00752976	2/14/20	11303923	MCKINZIE ANNEX-PORTABLE	GEN	1740	5435	Equipment Rentals	2,950.00
	<b>Check Total:</b>								<b>2,950.00</b>
	<b>STRIDDE CALLINS &amp; ASSOCIATES INC</b>				<b>Stridde Callins &amp; Associates Inc</b>				
	LA-00752977	2/14/20	1993611	ENGINEERING SERVICES FOR THE	GEN	1923	5310	Engineers, Surveyors, etc.	3,412.50
	<b>Check Total:</b>								<b>3,412.50</b>
	<b>THYSSENKRUPP ELEVATOR CORPORATION</b>				<b>THYSSENKRUPP ELEVATOR CORPORATION</b>				
		2/14/20	3004978094	COURTHOUSE & COUNTY JAIL	GEN	1570	5263	Elevator/Escalator Repairs	12,306.68
	LA-00752978	2/14/20	5001217814	COURTHOUSE/JAIL -STANDING PO	GEN	1570	5263	Elevator/Escalator Repairs	1,198.93
		2/14/20	3005054978	COURTHOUSE & COUNTY JAIL	GEN	1570	5263	Elevator/Escalator Repairs	15,600.00
	<b>Check Total:</b>								<b>29,105.61</b>
	<b>INC TOLUNAY-WONG ENGINEERS</b>				<b>Tolunay-Wong Engineers, Inc</b>				
		2/14/20	1910783	ADDITIONAL CONSTRUCTION	GEN	1919	5320	Soil Tests & Other	555.00
	LA-00752979	2/14/20	198786	ADDITIONAL CONSTRUCTION	GEN	1919	5320	Soil Tests & Other	690.00
		2/14/20	1911778	ADDITIONAL CONSTRUCTION	GEN	1919	5320	Soil Tests & Other	1,390.00
	<b>Check Total:</b>								<b>2,635.00</b>
	<b>AMERICAN ACADEMY OF FORENSIC SCIENCE</b>				<b>American Academy of Forensic Science</b>				
	LA-00752986	2/14/20	19620265	SCOTT, ADELINE	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>ARAMARK SERVICES INC</b>				<b>Aramark Services Inc.</b>				
	LA-00752987	2/14/20	774	Inv#774, 01/29/20	GEN	0440	7428	Food & Kitchen Exp Welf & Pri	3,048.62
	<b>Check Total:</b>								<b>3,048.62</b>

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<b>CHK</b>	<b>AT&amp;T</b>							<b>AT&amp;T Inc</b>	
		2/14/20	3619490499 FEB20	REISSUE752898 01/19-02/18	GEN	0182	5231	Telephone Utility Expense	166.88
	LA-00752988	2/14/20	3618062268 FEB20	REISSUE752898 01/19-02/18	GEN	1240	5231	Telephone Utility Expense	98.71
		2/14/20	3618848502 FEB20	REISSUE752898 01/17-02/16	GEN	1240	5231	Telephone Utility Expense	47.66
		2/14/20	3619040411 FEB20	REISSUE752898 01/17-02/16/20	GEN	1565	5231	Telephone Utility Expense	156.28
	<b>Check Total:</b>								<b>469.53</b>
	<b>AT&amp;T</b>							<b>AT&amp;T Inc</b>	
	LA-00752989	2/14/20	3619930079 FEB20	REISSUE752898 1/19-2/18	GEN	3621	5231	Telephone Utility Expense	102.14
	<b>Check Total:</b>								<b>102.14</b>
	<b>BD HOLT CO</b>							<b>B D Holt Co</b>	
	LA-00752990	2/14/20	PIMC0179661	Pin Part No. 095-0865	GEN	0180	5252	Heavy Motor Equip & Mach M&R	8.48
	<b>Check Total:</b>								<b>8.48</b>
	<b>BOYS &amp; GIRLS CLUB OF C C</b>							<b>Boys &amp; Girls Club of C C</b>	
	LA-00752991	2/14/20	012020 0136	Boys & Girls Clubs	GEN	0136	5487	Other Outside Agencies	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>BOYS &amp; GIRLS CLUB OF C C</b>							<b>Boys &amp; Girls Club of C C</b>	
	LA-00752992	2/14/20	012020 0137	Comissioner PCT2	GEN	0137	5487	Other Outside Agencies	800.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>BOYS &amp; GIRLS CLUB OF C C</b>							<b>Boys &amp; Girls Club of C C</b>	
	LA-00752993	2/14/20	012020 1388	Commissioner PCT3	GEN	1388	5487	Other Outside Agencies	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>BOYS &amp; GIRLS CLUB OF C C</b>							<b>Boys &amp; Girls Club of C C</b>	
	LA-00752994	2/14/20	012020 0138	Commissioner PCT4	GEN	0138	5487	Other Outside Agencies	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>C C NORTHWEST BUSINESS ASSOCIATION</b>							<b>C C Northwest Business Association</b>	
	LA-00752995	2/14/20	NBA 0136 013020	NWBA	GEN	0136	5487	Other Outside Agencies	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>

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<b>CHK</b>	<b>C C NORTHWEST BUSINESS ASSOCIATION</b>				<b>C C Northwest Business Association</b>				
	LA-00752996	2/14/20	NBA 1387 013020	Commissioner PCT1	GEN	1387	5487	Other Outside Agencies	3,000.00
	<b>Check Total:</b>								<b>3,000.00</b>
	<b>DEBBIE CARRION</b>				<b>Carrion, Debbie</b>				
	LA-00752997	2/14/20	870453 870510	REFUND EVENT CANCELLED	GEN	1370	2354	Refunds Payable-Admin	110.00
	<b>Check Total:</b>								<b>110.00</b>
	<b>CATHOLIC CHARTIES OF CORPUS CHRISTI INC</b>				<b>Catholic Charties of Corpus Christi Inc</b>				
	LA-00752998	2/14/20	CCCCRO002 0136	CC Catholic Charities	GEN	0136	5487	Other Outside Agencies	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>CATHOLIC CHARTIES OF CORPUS CHRISTI INC</b>				<b>Catholic Charties of Corpus Christi Inc</b>				
	LA-00752999	2/14/20	CCCCRO002 0137	Commissioner PCT2	GEN	0137	5487	Other Outside Agencies	800.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>CITY OF DRISCOLL WATER DEPT</b>				<b>City of Driscoll Water Dept</b>				
	LA-00753000	2/14/20	1027100 JAN20	12/25/19-01/25/20	GEN	4190	5234	Gas, Water, Sewage, Garbage	56.32
	<b>Check Total:</b>								<b>56.32</b>
	<b>CLARKE MOSQUITO CONTROL PRODUCTS INC</b>				<b>Clarke Mosquito Control Products Inc</b>				
	LA-00753001	2/14/20	5089575	ITEM #100528485 DUPLEX-G 40	GEN	2509	5438	General Operating Supplies	3,990.00
	<b>Check Total:</b>								<b>3,990.00</b>
	<b>MELODY COOPER</b>				<b>Cooper, Melody</b>				
	LA-00753002	2/14/20	19604825	CUBIT, PERSION	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>CORPUS CHRISTI JANITORIAL SERVICE</b>				<b>Flores, Robert</b>				
	LA-00753003	2/14/20	1003	JANITORIAL SERVICES FOR THE	GEN	0120	5266	Contract Services-Buildings	561.00
		2/14/20	1037	JANITORIAL SERVICES FOR THE	GEN	0120	5266	Contract Services-Buildings	561.00
	<b>Check Total:</b>								<b>1,122.00</b>

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<b>CHK</b>	<b>CORPUS CHRISTI PRODUCE CO INC</b>			<b>Corpus Christi Produce Co Inc</b>					
		2/14/20	203834	C.C. PRODUCE - FRESH PRODUCE	GEN	4190	5221	Food & Edible Items	150.77
		2/14/20	203672	C.C. PRODUCE - FRESH PRODUCE	GEN	4190	5221	Food & Edible Items	67.70
		2/14/20	203089	C.C. PRODUCE - FRESH PRODUCE	GEN	4190	5221	Food & Edible Items	76.27
	LA-00753004	2/14/20	202505	C.C. PRODUCE - FRESH PRODUCE	GEN	4190	5221	Food & Edible Items	75.58
		2/14/20	202260	C.C. PRODUCE - FRESH PRODUCE	GEN	4190	5221	Food & Edible Items	193.60
		2/14/20	201803	C.C. PRODUCE - FRESH PRODUCE	GEN	4190	5221	Food & Edible Items	74.25
		2/14/20	201686	C.C. PRODUCE - FRESH PRODUCE	GEN	4190	5221	Food & Edible Items	43.50
		2/14/20	201137	C.C. PRODUCE - FRESH PRODUCE	GEN	4190	5221	Food & Edible Items	161.02
	<b>Check Total:</b>								<b>842.69</b>
	<b>CORPUS CHRISTI DISPOSAL SERVICES</b>			<b>Waste Connections of Lone Star</b>					
	LA-00753005	2/14/20	536215	NC Airport - Monthly Disposal	GEN	0160	5239	Tipping & Dump Fees	78.00
	<b>Check Total:</b>								<b>78.00</b>
	<b>CORRECTIONS SOFTWARE SOLUTIONS LP</b>			<b>Corrections Software Solutions LP</b>					
		2/14/20	47769	Inv#47769, 02/01/20	GEN	0402	7323	Contract Personnel Services	3,537.90
	LA-00753006	2/14/20	47769	Inv#47769, 02/01/20	GEN	0411	7323	Contract Personnel Services	786.20
		2/14/20	47769	Inv#47769, 02/01/20	GEN	0440	7323	Contract Personnel Services	3,537.90
	<b>Check Total:</b>								<b>7,862.00</b>
	<b>CRAFCO INC</b>			<b>Crafco Inc</b>					
	LA-00753007	2/14/20	9402183190	PART # 34521-3-TX10 -	GEN	0120	5272	Oil & Other Paving Materials	2,385.00
	<b>Check Total:</b>								<b>2,385.00</b>
	<b>DE LAGE LANDEN FINANCIAL SERVICES INC</b>			<b>De Lage Landen Financial Services Inc</b>					
	LA-00753008	2/14/20	66745584	2/1-02/29/20 M00113006 1/31/20	GEN	0370	5515	Contract Lease Pymts	178.00
		2/14/20	66743239	Standing PO	GEN	1315	5515	Contract Lease Pymts	335.09
	<b>Check Total:</b>								<b>513.09</b>
	<b>DIAMONDBACK BOOTS AND OUTFITTERS LLC</b>			<b>Diamondback Boots and Outfitters llc</b>					
	LA-00753009	2/14/20	016373	RAUL RODRIGUEZ SAFETY STEEL	GEN	1270	5463	Wearing Apparel Expenses	110.00
	<b>Check Total:</b>								<b>110.00</b>



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<b>CHK</b>	<b>THE LAW OFFICE OF RICK DODSON PLLC</b>			<b>Dodson PLLC, The Law Office of Rick</b>					
	LA-00753010	2/14/20	19MC54933	MITCHELL, BILLY	GEN	3130	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>EL CENTRO LANDFILL LP</b>			<b>El Centro Landfill LP</b>					
		2/14/20	4174000028546	Disposal of dead animals	GEN	5330	5239	Tipping & Dump Fees	34.00
	LA-00753011	2/14/20	4174000028546	Environmental fee for	GEN	5330	5239	Tipping & Dump Fees	18.00
		2/14/20	4174000028546	Fuel recovery fee for	GEN	5330	5239	Tipping & Dump Fees	2.30
	<b>Check Total:</b>								<b>54.30</b>
	<b>ERGON ASPHALT &amp; EMULSIONS INC</b>			<b>Ergon Asphalt &amp; Emulsions Inc.</b>					
	LA-00753012	2/14/20	9402190226	HFRS-2 EMULSIFIED ASPHALT -	GEN	0120	5272	Oil & Other Paving Materials	4,746.29
	<b>Check Total:</b>								<b>4,746.29</b>
	<b>GENE A GARCIA</b>			<b>Garcia, Gene A</b>					
		2/14/20	17MC71714	FLORES, JESSICA	GEN	3140	5342	Appointed Attny Fees	150.00
	LA-00753013	2/14/20	19MC105384	FLORES, JESSICA	GEN	3140	5342	Appointed Attny Fees	200.00
		2/14/20	19619785	GOMEZ, A	GEN	3150	5342	Appointed Attny Fees	300.00
		2/14/20	18615945	PEREZ, FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>850.00</b>
	<b>GATEWAY PRINTING &amp; OFFICE SUPPLY INC</b>			<b>Gateway Printing &amp; Office Supply Inc</b>					
		2/14/20	49360900	FURNITURE for 214th District	GEN	1900	5680	Non Capital Outlay < \$5000	326.49
	LA-00753014	2/14/20	49360900	FURNITURE for Community	GEN	1900	5680	Non Capital Outlay < \$5000	326.49
		2/14/20	49350370	Chairs for Commissioner's	GEN	1900	5680	Non Capital Outlay < \$5000	3,591.39
	<b>Check Total:</b>								<b>4,244.37</b>
	<b>MICHAEL D GEORGE</b>			<b>George, Michael D</b>					
		2/14/20	16MC39403	JUNE, RACHEL	GEN	3130	5342	Appointed Attny Fees	200.00
		2/14/20	19MC19353	DEJESUS CARMONA, RAFAEL	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00753015	2/14/20	19FC2034A	CORONADO, ANGEL	GEN	3310	5342	Appointed Attny Fees	450.00
		2/14/20	19FC3706H	TREVINO, GILBERT	GEN	3380	5342	Appointed Attny Fees	420.00
		2/14/20	19FC3705H	TREVINO, GILBERT	GEN	3380	5342	Appointed Attny Fees	456.00

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CHK		2/14/20	19FC3710H	TREVINO, GILBERT	GEN	3380	5342	Appointed Attny Fees	1,157.00
	LA-00753015	2/14/20	19FC4494H	TREVINO, GILBERT	GEN	3380	5342	Appointed Attny Fees	342.00
		2/14/20	19FC4493H	TREVINO, GILBERT	GEN	3380	5342	Appointed Attny Fees	516.00
<b>Check Total:</b>									<b>3,741.00</b>
<b>GLOBAL SPECTRUM LP</b>					<b>Global Spectrum LP</b>				
	LA-00753016	2/14/20	GS 111519	FY19/20 Budgeted Expenses	GEN	0141	5428	Contract Services-Other	31,368.00
<b>Check Total:</b>									<b>31,368.00</b>
<b>DAVID HENRY</b>					<b>Henry, David</b>				
		2/14/20	17623455	KIRKHAM, MAKAYLA	GEN	3150	5342	Appointed Attny Fees	300.00
		2/14/20	17616845	MADDEN/SALAZAR, ENRIQUE	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00753017		2/14/20	19604735	RAMIREZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		2/14/20	19604735	RAMIREZ, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		2/14/20	19612055	VILLARREAL, JULIO	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,200.00</b>
<b>HILL COUNTRY DAIRIES INC</b>					<b>Hill Country Dairies Inc</b>				
		2/14/20	3132004301	HILL COUNTRY DAIRY	GEN	4190	5221	Food & Edible Items	277.97
		2/14/20	3132003601	HILL COUNTRY DAIRY	GEN	4190	5221	Food & Edible Items	365.75
LA-00753018		2/14/20	3132002901	HILL COUNTRY DAIRY	GEN	4190	5221	Food & Edible Items	374.38
		2/14/20	3132002201	HILL COUNTRY DAIRY	GEN	4190	5221	Food & Edible Items	389.35
		2/14/20	3132001501	HILL COUNTRY DAIRY	GEN	4190	5221	Food & Edible Items	404.33
<b>Check Total:</b>									<b>1,811.78</b>
<b>HILLTOP SECURITIES ASSET MANAGEMENT LLC</b>					<b>Hilltop Holdings Inc.</b>				
		2/14/20	R17527	Arbitrage Calculation Fee	GEN	9008	5514	Arbitrage Expense	1,200.00
LA-00753019		2/14/20	R17527	Arbitrage Calculation Fee	GEN	9010	5514	Arbitrage Expense	1,200.00
		2/14/20	R17527	Arbitrage Calculation Fee	GEN	9011	5514	Arbitrage Expense	1,200.00
<b>Check Total:</b>									<b>3,600.00</b>
<b>HUSEMAN LAW FIRM PLLC</b>					<b>Huseman Law Firm PLLC</b>				
LA-00753020		2/14/20	COLLEY INVEST	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	3,836.00
<b>Check Total:</b>									<b>3,836.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>KERR COUNTY CLERK</b>			<b>Kerr County County Clerk</b>					
	LA-00753021	2/14/20	MP1952	Mental Health - Carl Mason	GEN	4300	5437	Fees & Permits	544.00
	<b>Check Total:</b>								<b>544.00</b>
	<b>KYOCERA DOCUMENT SOLUTIONS AMERICA INC</b>			<b>Kyocera Document Solutions America Inc</b>					
	LA-00753022	2/14/20	55R1714383	Standing PO	GEN	1315	5251	Office Equip Maint & Repairs	30.00
	<b>Check Total:</b>								<b>30.00</b>
	<b>LA DE DA EVENT PRODUCTION</b>			<b>La De Da Event Production</b>					
	LA-00753023	2/14/20	1891	Employee Holiday Event	GEN	0130	5455	Services - Other	1,054.00
	<b>Check Total:</b>								<b>1,054.00</b>
	<b>LEON LAW PLLC</b>			<b>Leon, Robert R.</b>					
		2/14/20	19MC80663	CALVO, ABDREW	GEN	3130	5342	Appointed Attny Fees	300.00
		2/14/20	18MC83424	CALVO, ANDREW	GEN	3140	5342	Appointed Attny Fees	200.00
		2/14/20	19MC10454	CISNEROS, PATRICK	GEN	3140	5342	Appointed Attny Fees	300.00
	LA-00753024	2/14/20	18MC61234	CARDENAS, LETICIA	GEN	3140	5342	Appointed Attny Fees	200.00
		2/14/20	19MC03404	HERNANDEZ, ZARIAH	GEN	3140	5342	Appointed Attny Fees	200.00
		2/14/20	19*MC80574	VILLARREAL, MYRA	GEN	3140	5342	Appointed Attny Fees	200.00
		2/14/20	19FC5312C	CALVO, ANDREW	GEN	3320	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>1,850.00</b>
	<b>DONNA K LEONARD</b>			<b>Leonard, Donna K</b>					
	LA-00753025	2/14/20	18616335	JIMENEZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>AMANDA M LESINSKI</b>			<b>Lesinski, Amanda M</b>					
		2/14/20	18604095	COLLINS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		2/14/20	17609355	TORRES, NOE	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00753026	2/14/20	19601445	MARTINEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		2/14/20	19607765	TAMEZ, KENDRA	GEN	3150	5342	Appointed Attny Fees	200.00
		2/14/20	20600345	SAUCEDA, IZABELLE	GEN	3150	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>1,100.00</b>

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<b>CHK</b>	<b>M &amp; D FLOORING LLC</b>			<b>M &amp; D Flooring LLC</b>					
	LA-00753027	2/14/20	12807	COURTHOUSE- (PCT.1 PL 2)	GEN	1570	5261	Buildings-Maintenance & Repair	2,224.68
	<b>Check Total:</b>								<b>2,224.68</b>
	<b>LAW OFFICE OF IRA Z MILLER P.C.</b>			<b>Miller P.C. , Law Office of Ira Z</b>					
		2/14/20	19MC30152	BOSWELL, JESS	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00753028	2/14/20	19MC81913	BENAVIDEZ, JULIAN	GEN	3130	5342	Appointed Attny Fees	200.00
		2/14/20	13CR77004	DAILEY, RENEE	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>MOBILE MINI I INC</b>			<b>Mobile Mini 1 Inc</b>					
	LA-00753029	2/14/20	1000407542	1 year of Mobile Mini	GEN	0104	5422	Bldg & Space Rent	2,221.96
	<b>Check Total:</b>								<b>2,221.96</b>
	<b>NATHAN P FUGATE ATTORNEY AT LAW PLLC</b>			<b>Nathan P Fugate Attorney at Law PLLC</b>					
	LA-00753030	2/14/20	18MC02233	GARZA, JOE	GEN	3130	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>JESSIE A NESMITH</b>			<b>Nesmith, Jessie A</b>					
		2/14/20	1817	Journeyman Electrician	GEN	2110	5261	Buildings-Maintenance & Repair	187.50
		2/14/20	1817	Apprentice Electrician	GEN	2110	5261	Buildings-Maintenance & Repair	112.50
	LA-00753031	2/14/20	1817	100 watt LED/400 watt equal	GEN	2110	5261	Buildings-Maintenance & Repair	250.00
		2/14/20	1817	1900 box with blank cover	GEN	2110	5261	Buildings-Maintenance & Repair	5.00
		2/14/20	1817	5/16"x6" U-hook	GEN	2110	5261	Buildings-Maintenance & Repair	4.50
		2/14/20	1817	1/2" ROM-x connector	GEN	2110	5261	Buildings-Maintenance & Repair	1.00
	<b>Check Total:</b>								<b>560.50</b>

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<b>CHK</b>	<b>NUECES COUNTY WATER CONTROL &amp; IMPROVEMNT DIST #5</b>				<b>Nueces County Water Control &amp; Improvemnt Dist #5</b>				
	LA-00753032	2/14/20	197 JAN20	12/27/19-01/24/20	GEN	1770	5234	Gas, Water, Sewage, Garbage	78.50
	<b>Check Total:</b>								<b>78.50</b>
	<b>PADRE ISLAND BUSINESS ASSOCIATION</b>				<b>Padre Island Business Association</b>				
	LA-00753033	2/14/20	G200004 0136	Padre Island Business	GEN	0136	5487	Other Outside Agencies	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>PADRE ISLAND BUSINESS ASSOCIATION</b>				<b>Padre Island Business Association</b>				
	LA-00753034	2/14/20	G200004 0138	Commissioner PCT4	GEN	0138	5487	Other Outside Agencies	5,500.00
	<b>Check Total:</b>								<b>5,500.00</b>
	<b>PEARSON TRANSCRIPTION LLC</b>				<b>Pearson, Tracy L</b>				
	LA-00753035	2/14/20	0001592	standing po for transcription	GEN	3890	5446	Trnscpt Intrprt Non-Case Relat	701.98
	<b>Check Total:</b>								<b>701.98</b>
	<b>PTM DOCUMENT SYSTEMS INC</b>				<b>PTM Document Systems Inc</b>				
	LA-00753036	2/14/20	74459	PTM Documents Systems C-fold	GEN	1170	5438	General Operating Supplies	1,580.00
	<b>Check Total:</b>								<b>1,580.00</b>
	<b>RANK LAW FIRM PLLC</b>				<b>Rank Law Firm Pllc</b>				
		2/14/20	19616845	MADDEN, CHILDREN	GEN	3150	5342	Appointed Attnty Fees	200.00
		2/14/20	19616845	MADDEN, CHILDREN	GEN	3150	5342	Appointed Attnty Fees	200.00
	LA-00753037	2/14/20	19620275	FLORES, CHILD	GEN	3150	5342	Appointed Attnty Fees	200.00
		2/14/20	19603965	LONGORIA, CHELSEA	GEN	3150	5342	Appointed Attnty Fees	200.00
		2/14/20	19614705	ODOM, CHILD	GEN	3150	5342	Appointed Attnty Fees	200.00
		2/14/20	19612545	ORTEGON/LONGORIA, CHELSEA	GEN	3150	5342	Appointed Attnty Fees	200.00
	<b>Check Total:</b>								<b>1,200.00</b>
	<b>CARLOS REYNA</b>				<b>Reyna, Carlos</b>				
		2/14/20	19MC43163	HINOJOSA, MAX	GEN	3130	5342	Appointed Attnty Fees	200.00
		2/14/20	18MC52653	VILLANUEVA, DOMINGO	GEN	3130	5342	Appointed Attnty Fees	200.00
	LA-00753038	2/14/20	17MC95403	ROCKYMORE, JAMES	GEN	3130	5342	Appointed Attnty Fees	200.00
		2/14/20	18MC12933	ROCKYMORE, JAMES	GEN	3130	5342	Appointed Attnty Fees	200.00
		2/14/20	19MC62163	BRAND, MICHELLE	GEN	3130	5342	Appointed Attnty Fees	200.00

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CHK		2/14/20	17MC37003	RANGEL, ANGELA	GEN	3130	5342	Appointed Attny Fees	200.00
		2/14/20	18MC02223	BRAND, MICHELLE	GEN	3130	5342	Appointed Attny Fees	200.00
		2/14/20	19MC03354	LIZCANO, HENRY	GEN	3140	5342	Appointed Attny Fees	200.00
		2/14/20	18MC12664	CLARK, JENNIFER	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00753038	2/14/20	16MC01154	BRAND, MICHELLE	GEN	3140	5342	Appointed Attny Fees	200.00
		2/14/20	18MC06044	VASELKA, JAMES	GEN	3140	5342	Appointed Attny Fees	200.00
		2/14/20	19604035	NELSON, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		2/14/20	19604115	VILLARREAL, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		2/14/20	15CR4026E	RAMIREZ, RANDY	GEN	3350	5342	Appointed Attny Fees	350.00
		2/14/20	19FC3407E	GARZA, JOHN	GEN	3350	5342	Appointed Attny Fees	550.00
<b>Check Total:</b>									<b>3,500.00</b>
<b>NATE RHODES</b>					<b>Rhodes, Nate</b>				
	LA-00753039	2/14/20	16FC1577E	AYALA, JOSE	GEN	3350	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>350.00</b>
<b>INC. ROBSTOWN HARDWARE COMPANY</b>					<b>Robstown Hardware Company Inc.</b>				
	LA-00753040	2/14/20	160882	Stihl FS 111 RX; weed eaters	GEN	0170	5680	Non Capital Outlay < \$5000	5,759.80
<b>Check Total:</b>									<b>5,759.80</b>
<b>ADAM P RODRIGUE</b>					<b>Rodrigue, Adam P</b>				
	LA-00753041	2/14/20	19JUV017	ARIZA, A	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>SAMES FORD</b>					<b>Crosstown Partners Inc.</b>				
	LA-00753042	2/14/20	178926	2019 FORD F350, COLOR:WHITE,	GEN	1900	5661	Motor Vehicles	47,135.82
<b>Check Total:</b>									<b>47,135.82</b>
<b>ZENAIDA SANCHEZ</b>					<b>Sanchez, Zenaida</b>				
		2/14/20	19FC0083E	VANDERGRUFF, CHRISTOPHER	GEN	3350	5342	Appointed Attny Fees	200.00
LA-00753043		2/14/20	19FC5790E	VANDERGRUFF, CHRISTOPHER	GEN	3350	5342	Appointed Attny Fees	200.00
		2/14/20	18FC6230E	VANDERGRUFF, CHRISTOPHER	GEN	3350	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>750.00</b>

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<b>CHK</b>	<b>SHI GOVERNMENT SOLUTIONS INC</b>			<b>SHI Government Solutions Inc</b>					
	LA-00753044	2/14/20	GB00354712	WinE3 ALNG SubsVL MVL Pltfrm	GEN	1240	5311	Software Srvc & Maintenance	51,004.80
	<b>Check Total:</b>								<b>51,004.80</b>
	<b>PHYLLIS P STEPHENSON</b>			<b>Stephenson, Phyllis P.</b>					
		2/14/20	13623255	LITOFSKY, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00753045	2/14/20	17606485	ALANIZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		2/14/20	18609205	GONZALEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>SUNOCO LLC</b>			<b>Sunoco llc</b>					
	LA-00753046	2/14/20	IN03326792	fuel order 01/13/2020	GEN	3840	5241	Gasoline-Credit Card & Bulk	1,543.13
		2/14/20	IN03339749	fuel order 01/13/2020	GEN	3840	5241	Gasoline-Credit Card & Bulk	1,379.78
	<b>Check Total:</b>								<b>2,922.91</b>
	<b>THE LAW OFFICE OF RAY A. GONZALEZ PC</b>			<b>Gonzalez, Ray A</b>					
	LA-00753047	2/14/20	19MC53803	GARCIA, JEREMIAH	GEN	3130	5342	Appointed Attny Fees	100.00
		2/14/20	19FC4549C	GARCIA, JEREMIAH	GEN	3320	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>THOMSON REUTERS-WEST</b>			<b>West Publishing Corporation</b>					
	LA-00753048	2/14/20	840853095	AUG 01, 2019-AUG 31, 2019	GEN	1130	5316	Westlaw Internet Services	1,584.69
	<b>Check Total:</b>								<b>1,584.69</b>
	<b>TRANSUNION RISK AND ALTERNATIVE DATA</b>			<b>TransUnion Risk and Alternative Data</b>					
	LA-00753049	2/14/20	10346922020011	Online access to database for	GEN	3890	5305	Administrat & Consultant Fees	50.00
	<b>Check Total:</b>								<b>50.00</b>
	<b>INC. TYLER TECHNOLOGIES</b>			<b>Tyler Technologies, Inc.</b>					
		2/14/20	02022919	Standing PO - Verifone Fees	GEN	1170	2396	Due to Verifone/Chase Conv.Fee	727.88
	LA-00753050	2/14/20	02023277	Standing PO - Verifone Fees	GEN	1170	2396	Due to Verifone/Chase Conv.Fee	984.23
	<b>Check Total:</b>								<b>1,712.11</b>

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CHK	<b>UNIFIRST HOLDINGS INC</b>				<b>Unifirst Holdings Inc</b>				
		2/14/20	5916462	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.20
		2/14/20	5916463	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	34.65
		2/14/20	5917111	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	31.50
		2/14/20	5917577	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.55
		2/14/20	5917867	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.70
		2/14/20	5917871	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.20
		2/14/20	5918388	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	40.65
		2/14/20	5916572	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	41.69
		2/14/20	5916983	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.87
LA-00753051		2/14/20	5916984	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.09
		2/14/20	5917646	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.65
		2/14/20	5917868	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.17
		2/14/20	5917971	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	41.69
		2/14/20	5918386	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.87
		2/14/20	5918387	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.09
		2/14/20	5919031	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.65
		2/14/20	5919239	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.17
		2/14/20	5919048	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
		2/14/20	0323102	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	41.90
		2/14/20	0323102	laundry service foe scrubs	GEN	3890	5463	Wearing Apparel Expenses	21.78
<b>Check Total:</b>									<b>328.68</b>
	<b>VULCAN MATERIALS COMPANY</b>				<b>Vulcan Materials Company</b>				
		2/14/20	62042721	74501991869-AGGREGATE, TYPE	GEN	0120	5271	Caliche & Rock Materials	38,850.57
		2/14/20	62042722	74501991869-AGGREGATE, TYPE	GEN	0120	5271	Caliche & Rock Materials	69,431.13
LA-00753052		2/14/20	274278	FLEXIBLE BASE TYPE A, GRADE 1	GEN	0120	5271	Caliche & Rock Materials	4,157.90
		2/14/20	62039183	74501991869-AGGREGATE, TYPE	GEN	0120	5271	Caliche & Rock Materials	1,585.34
		2/14/20	62039183	74501991847-AGGREGATE, TYPE	GEN	0120	5271	Caliche & Rock Materials	1,607.99
		2/14/20	62039184	74501991869-AGGREGATE, TYPE	GEN	0120	5271	Caliche & Rock Materials	27,778.92
<b>Check Total:</b>									<b>143,411.85</b>



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<b>CHK</b>	<b>9 M AXIOM LLC</b>							<b>Muir, David</b>	
	LA-00753112	2/18/20	APT200067	Tactical Handgun 1 - Active	GEN	3320	5302	Education Registration Fees	3,200.00
	<b>Check Total:</b>								<b>3,200.00</b>
	<b>ARAMARK SERVICES INC</b>							<b>Aramark Services Inc.</b>	
	LA-00753113	2/18/20	730	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	33,150.04
		2/18/20	730	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	3,902.29
	<b>Check Total:</b>								<b>37,052.33</b>
	<b>AT&amp;T</b>							<b>AT&amp;T Inc</b>	
	LA-00753114	2/18/20	0680012286 FEB20	02/01/20-02/29/20	GEN	1240	5236	InterNet Fees-T-1-ISDN	113.77
	<b>Check Total:</b>								<b>113.77</b>
	<b>AT&amp;T</b>							<b>AT&amp;T Inc</b>	
	LA-00753115	2/18/20	3618874824 JAN20	01/21/20-02/20/20	GEN	1565	5231	Telephone Utility Expense	47.63
	<b>Check Total:</b>								<b>47.63</b>
	<b>AT&amp;T</b>							<b>AT&amp;T Inc</b>	
		2/18/20	3618821365 FEB20	01/23/20-02/22/20	GEN	1240	5231	Telephone Utility Expense	99.37
		2/18/20	3618821538 FEB20	01/23/20-02/22/20	GEN	1240	5231	Telephone Utility Expense	220.70
	LA-00753116	2/18/20	3618818321 FEB20	01/21/20-02/20/20	GEN	1240	5236	InterNet Fees-T-1-ISDN	335.96
		2/18/20	3618835911 FEB20	02/03/20-03/02/20	GEN	1465	5231	Telephone Utility Expense	402.93
		2/18/20	3618877421 FEB20	01/21/20-02/20/20	GEN	1500	5231	Telephone Utility Expense	240.51
		2/18/20	3618832854 FEB20	02/03/20-03/02/20	GEN	1500	5231	Telephone Utility Expense	423.22
	<b>Check Total:</b>								<b>1,722.69</b>
	<b>AT&amp;T</b>							<b>AT&amp;T Inc</b>	
	LA-00753117	2/18/20	3619982101 JAN20	01/02/20-01/31/20	GEN	1510	5231	Telephone Utility Expense	510.76
		2/18/20	3615842420 JAN20	12/30/19-01/28/20	GEN	1520	5231	Telephone Utility Expense	796.02
	<b>Check Total:</b>								<b>1,306.78</b>
	<b>AT&amp;T</b>							<b>AT&amp;T Inc</b>	
	LA-00753118	2/18/20	9271000219 JAN20	01/01/20-01/31/20	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,540.24
	<b>Check Total:</b>								<b>1,540.24</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	AT&T							AT&T Inc	
	LA-00753119	2/18/20	7100823696 FEB20	01/25/20-2/24/20	GEN	1240	5236	InterNet Fees-T-1-ISDN	400.42
	<b>Check Total:</b>								<b>400.42</b>
	<b>AT&amp;T MOBILITY -NATIONAL ACCOUNTS</b>							<b>AT&amp;T Mobility II LLC</b>	
		2/18/20	2872902844740120	12/20/19-01/19/20	GEN	1240	5236	InterNet Fees-T-1-ISDN	624.45
	LA-00753120	2/18/20	2872861606920120	12/20/19-01/19/20 3619455724	GEN	1329	5236	InterNet Fees-T-1-ISDN	40.00
		2/18/20	2872861606920120	12/20/19-01/19/20	GEN	3700	5236	InterNet Fees-T-1-ISDN	3,716.69
	<b>Check Total:</b>								<b>4,381.14</b>
	<b>AT&amp;T MOBILITY -NATIONAL ACCOUNTS</b>							<b>AT&amp;T Mobility II LLC</b>	
		2/18/20	2872901572850120	12/14/19-01/13/20	GEN	0120	5236	InterNet Fees-T-1-ISDN	151.96
	LA-00753121	2/18/20	2872884639870120	01/02/20-02/01/20	GEN	0170	5236	InterNet Fees-T-1-ISDN	38.39
		2/18/20	2872714526560120	01/02/20-02/01/20	GEN	1250	5236	InterNet Fees-T-1-ISDN	39.24
	<b>Check Total:</b>								<b>229.59</b>
	<b>AT&amp;T MOBILITY -NATIONAL ACCOUNTS</b>							<b>AT&amp;T Mobility II LLC</b>	
	LA-00753122	2/18/20	2872736242731119	11/14/19-12/13/19	GEN	6310	5236	InterNet Fees-T-1-ISDN	118.12
		2/18/20	2872736242731219	12/14/19-01/13/20	GEN	6310	5236	InterNet Fees-T-1-ISDN	118.12
	<b>Check Total:</b>								<b>236.24</b>
	<b>AT&amp;T MOBILITY -NATIONAL ACCOUNTS</b>							<b>AT&amp;T Mobility II LLC</b>	
		2/18/20	2872902844741219	11/20/19-12/19/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	549.45
	LA-00753123	2/18/20	2872861606921219	11/20/19-12/19/19 3619455724	GEN	1329	5236	InterNet Fees-T-1-ISDN	40.00
		2/18/20	2872861606921219	11/20/19-12/19/19	GEN	3700	5236	InterNet Fees-T-1-ISDN	3,768.39
	<b>Check Total:</b>								<b>4,357.84</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>							<b>Cavallo Energy Texas llc</b>	
		2/18/20	5216006293 DEC19	12/12/19-01/15/20	GEN	1740	5233	Electricity	25.16
	LA-00753124	2/18/20	5216006300 DEC19	12/12/19-01/15/20	GEN	1740	5233	Electricity	89.85
		2/18/20	5216006303 DEC19	12/12/19-01/15/20	GEN	1740	5233	Electricity	39.94
	<b>Check Total:</b>								<b>154.95</b>

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<b>CHK</b>	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Cavallo Energy Texas llc</b>				
		2/18/20	5216006268 DEC19	12/12/19-01/15/20	GEN	1740	5233	Electricity	65.53
	LA-00753125	2/18/20	5216006274 DEC19	12/12/19-01/15/20	GEN	1740	5233	Electricity	25.16
		2/18/20	5216006280 DEC19	12/12/19-01/15/20	GEN	1740	5233	Electricity	85.68
	<b>Check Total:</b>								<b>176.37</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Cavallo Energy Texas llc</b>				
		2/18/20	5216006223 DEC19	12/11/19-01/14/20	GEN	1490	5233	Electricity	279.58
	LA-00753126	2/18/20	5216006288 DEC19	12/11/19-01/14/20	GEN	1490	5233	Electricity	165.25
		2/18/20	5216006221 DEC19	12/12/19-01/15/20	GEN	1740	5233	Electricity	147.75
	<b>Check Total:</b>								<b>592.58</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Cavallo Energy Texas llc</b>				
	LA-00753127	2/18/20	5216006256 DEC19	12/11/19-01/14/20	GEN	0120	5233	Electricity	270.76
		2/18/20	5216006287 DEC19	12/11/19-01/14/20	GEN	0120	5233	Electricity	69.55
	<b>Check Total:</b>								<b>340.31</b>
	<b>CENTURYLINK</b>				<b>CENTURYLINK</b>				
		2/18/20	300022872 FEB20	02/01/20-02/29/20	GEN	0180	5231	Telephone Utility Expense	460.98
	LA-00753128	2/18/20	300022597 FEB20	02/01/20-02/29/20	GEN	1530	5231	Telephone Utility Expense	33.18
		2/18/20	300022288 FEB20	02/01/20-02/29/20	GEN	1530	5231	Telephone Utility Expense	31.65
	<b>Check Total:</b>								<b>525.81</b>
	<b>DBA AMERICAN FILTRATION</b>				<b>MB Dustless Air Filter Company LLC</b>				
	LA-00753129	2/18/20	0150388	ROBSTOWN YARD-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	25.00
	<b>Check Total:</b>								<b>25.00</b>
	<b>DISTRICT 11-TAE4-HA</b>				<b>Distriet 11 TAE4-HA</b>				
	LA-00753130	2/18/20	2020TAE4HA 21120	DISTRICT 11 TAE4HA NORMA MUNOZ	GEN	6210	5447	Membrshps,Dues,Certifications	10.00
	<b>Check Total:</b>								<b>10.00</b>

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<b>CHK</b>	<b>ELEVATOR &amp; ESCALATOR INSPECTIONS LLC</b>				<b>Elevator &amp; Escalator Inspections LLC</b>				
		2/18/20	EEI00000686	COURTHOUSE-ANNUAL STATE	GEN	1570	5263	Elevator/Escalator Repairs	2,600.00
	LA-00753131	2/18/20	EEI00000686	NC JAIL-ANNUAL STATE ELEVATOR	GEN	1570	5263	Elevator/Escalator Repairs	750.00
		2/18/20	EEI00000686	COURTHOUSE-ANNUAL STATE	GEN	1570	5263	Elevator/Escalator Repairs	500.00
		2/18/20	EEI00000686	NC JAIL-ANNUAL STATE ELEVATOR	GEN	1570	5263	Elevator/Escalator Repairs	1,200.00
		<b>Check Total:</b>							<b>5,050.00</b>
	<b>ALAN T FISHER PH.D</b>				<b>Fisher Ph.D, Alan T</b>				
	LA-00753132	2/18/20	SHELBYSELPH	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	150.00
		2/18/20	MARIAHMARTINEZ	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	150.00
		<b>Check Total:</b>							<b>300.00</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
		2/18/20	3613870315 FEB20	01/22/20-02/21/20	GEN	1240	5231	Telephone Utility Expense	70.48
	LA-00753133	2/18/20	3613872107 FEB20	01/19/20-02/18/20	GEN	1770	5231	Telephone Utility Expense	69.46
		2/18/20	3613872137 FEB20	01/19/20-02/18/20	GEN	1770	5231	Telephone Utility Expense	69.46
		2/18/20	3617679799 FEB20	01/25/20-02/24/20	GEN	1770	5231	Telephone Utility Expense	75.46
		<b>Check Total:</b>							<b>284.86</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
		2/18/20	3613875256 FEB20	01/16/20-02/15/20	GEN	1540	5231	Telephone Utility Expense	75.39
	LA-00753134	2/18/20	3613875189 FEB20	01/25/20-02/24/20	GEN	1760	5231	Telephone Utility Expense	69.01
		2/18/20	3617676848 FEB20	01/22/20-02/21/20	GEN	1760	5231	Telephone Utility Expense	60.52
		<b>Check Total:</b>							<b>204.92</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
		2/18/20	3619982231 FEB20	02/01/20-02/29/20	GEN	1510	5231	Telephone Utility Expense	43.80
	LA-00753135	2/18/20	3615842420 FEB20	01/28/20-02/27/20	GEN	1520	5231	Telephone Utility Expense	129.52
		2/18/20	3615842222 FEB20	02/04/2-03/03/20	GEN	1520	5231	Telephone Utility Expense	98.52
		2/18/20	3613875361 FEB20	02/01/20-02/29/20	GEN	1545	5231	Telephone Utility Expense	185.52
		<b>Check Total:</b>							<b>457.36</b>

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<b>CHK</b>	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
		2/18/20	3617671982 FEB20	02/13/20-03/12/20	GEN	0160	5231	Telephone Utility Expense	76.53
	LA-00753136	2/18/20	3617673911 FEB20	02/01/20-02/29/20	GEN	1240	5236	InterNet Fees-T-1-ISDN	61.37
		2/18/20	3619982101 FEB20	02/01/20-02/29/20	GEN	1510	5231	Telephone Utility Expense	129.20
	<b>Check Total:</b>								<b>267.10</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
		2/18/20	3613873785 FEB20	02/13/20-03/12/20	GEN	0160	5231	Telephone Utility Expense	259.08
	LA-00753137	2/18/20	3615841005 FEB20	02/02/20-03/01/20	GEN	1520	5231	Telephone Utility Expense	122.92
		2/18/20	3615842351 FEB20	02/01/20-02/29/20	GEN	1770	5231	Telephone Utility Expense	65.96
	<b>Check Total:</b>								<b>447.96</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
		2/18/20	3615842924 FEB20	02/10/20-03/09/20	GEN	1240	5236	InterNet Fees-T-1-ISDN	70.87
	LA-00753138	2/18/20	3617676514 FEB20	02/10/20-03/09/20	GEN	1540	5231	Telephone Utility Expense	132.71
	<b>Check Total:</b>								<b>203.58</b>
	<b>GLOBALSTAR INC AND SUBSIDIARY</b>				<b>Globalstar Inc and Subsidiary</b>				
		2/18/20	110030592 FEB20	01/16/20-02/15/20	GEN	5105	5232	Cellular Phones	102.48
	LA-00753139	2/18/20	110030592 FEB20	01/16/20-02/15/20	GEN	5105	5232	Cellular Phones	102.48
	<b>Check Total:</b>								<b>102.48</b>
	<b>LINGO</b>				<b>Matrix Telecom LLC</b>				
		2/18/20	301325892 FEB20	02/01/20-02/29/20 703789452	GEN	1460	5231	Telephone Utility Expense	203.99
	LA-00753140	2/18/20	301325892 FEB20	02/01/20-02/29/20 703789452	GEN	1460	5231	Telephone Utility Expense	203.99
	<b>Check Total:</b>								<b>203.99</b>
	<b>JACK W PULCHER</b>				<b>PULCHER, JACK W</b>				
		2/18/20	SSC 021220	#278738 Food & Edible Items	GEN	3300	5221	Food & Edible Items	21.65
	LA-00753141	2/18/20	SSC 021220	#292115 Food & Edible Items	GEN	3300	5221	Food & Edible Items	109.57
	<b>Check Total:</b>								<b>131.22</b>
	<b>SUNOCO LLC</b>				<b>Sunoco llc</b>				
		2/18/20	91274705	BULK DIESEL AND UNLEADED FUEL	GEN	0120	5241	Gasoline-Credit Card & Bulk	12,383.03
	LA-00753142	2/18/20	91270376	BULK DIESEL AND UNLEADED FUEL	GEN	0120	5241	Gasoline-Credit Card & Bulk	12,170.55
	<b>Check Total:</b>								<b>24,553.58</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>TEXAS DEPARTMENT OF LICENSING &amp;</b>				<b>Texas Department of Licensing &amp;</b>				
	LA-00753143	2/18/20	ELBI2462	COURTHOUSE/JAIL	GEN	1500	5437	Fees & Permits	240.00
	<b>Check Total:</b>								<b>240.00</b>
	<b>UNIFIRST HOLDINGS INC</b>				<b>Unifirst Holdings Inc</b>				
	LA-00753144	2/18/20	5909490	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.20
		2/18/20	5911992	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	9.35
	<b>Check Total:</b>								<b>13.55</b>
	<b>CINDY BOUDLOCHE CHAPTER 13 TRUSTEE</b>				<b>BOUDLOCHE CHAPTER 13 TRUSTEE, CINDY</b>				
		2/21/20	2519/2001104	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	230.77
		2/21/20	2519/2001104	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	507.70
LA-00753148		2/21/20	2519/2001104	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	646.16
		2/21/20	2519/2001104	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	276.93
	<b>Check Total:</b>								<b>1,661.56</b>
	<b>CA STATE DISBURSEMENT UNIT</b>				<b>CA STATE DISBURSEMENT UNIT</b>				
	LA-00753149	2/21/20	2573/2001104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	184.61
	<b>Check Total:</b>								<b>184.61</b>
	<b>EDWARD D JONES &amp; CO L.P.</b>				<b>EDWARD D JONES &amp; CO L.P.</b>				
	LA-00753150	2/21/20	1320/2001104	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		2/21/20	2320/2001104	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
	<b>Check Total:</b>								<b>78.68</b>
	<b>FRATERNAL ORDER OF POLICE LODGE #27</b>				<b>FRATERNAL ORDER OF POLICE LODGE #27</b>				
	LA-00753151	2/21/20	2501/2001104	FOP LODGE #27	GEN	0020	2563	Fraternal Order Police Assc	110.00
	<b>Check Total:</b>								<b>110.00</b>

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<b>CHK</b>	<b>NUECES COUNTY COMBINED LAW ENFORCEMENT -PAC</b>				<b>NUECES COUNTY COMBINED LAW ENFORCEMENT - PAC</b>				
	LA-00753152	2/21/20	2617/2001104	CLEO - PAC	GEN	0020	2579	Comb Law Enf Officers - PAC	1,595.00
	<b>Check Total:</b>								<b>1,595.00</b>
	<b>NUECES COUNTY SHERIFF OFFICERS ASSOCIATION</b>				<b>Nueces County Sheriff Officers Association</b>				
	LA-00753153	2/21/20	2532/2001104	NCSOA	GEN	0020	2558	NCSOA	8,200.00
	<b>Check Total:</b>								<b>8,200.00</b>
	<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>				<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>				
	LA-00753154	2/21/20	2583/2001104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	147.33
	<b>Check Total:</b>								<b>147.33</b>
	<b>SHERIFF'S EMPLOYEE ASSOCIATION OF NUECES COUNTY</b>				<b>SHERIFF'S EMPLOYEE ASSOCIATION OF NUECES COUNTY</b>				
	LA-00753155	2/21/20	2504/2001104	SEA/NC	GEN	0020	2562	Sheriff Association (SEA)	1,143.75
	<b>Check Total:</b>								<b>1,143.75</b>
	<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>				<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>				
	LA-00753156	2/21/20	2585/2001104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	302.00
	<b>Check Total:</b>								<b>302.00</b>
	<b>TEXAS MUTUAL INSURANCE COMPANY</b>				<b>Texas Mutual Insurance Company</b>				
	LA-00753157	2/21/20	0002041371 13120	TEXAS MUTUAL INSURANCE	GEN	0101	5940	Insurance Policy Premiums	87,640.37
	<b>Check Total:</b>								<b>87,640.37</b>
	<b>TREASURER OF VIRGINIA CHILD SUPPORT</b>				<b>TREASURER OF VIRGINIA CHILD SUPPORT</b>				
	LA-00753158	2/21/20	2600/2001104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	63.99
	<b>Check Total:</b>								<b>63.99</b>

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<b>CHK</b>	<b>TRELLIS COMPANY</b>				<b>TG</b>				
	LA-00753159	2/21/20	2530/2001104	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	184.43
		2/21/20	2530/2001104	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	144.35
	<b>Check Total:</b>								<b>328.78</b>
	<b>U.S. DEPARTMENT OF TREASURY</b>				<b>U.S. DEPARTMENT OF TREASURY</b>				
	LA-00753160	2/21/20	2541/2001104	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	223.82
	<b>Check Total:</b>								<b>223.82</b>
	<b>UNITED WAY OF THE COASTAL BEND</b>				<b>UNITED WAY OF THE COASTAL BEND</b>				
	LA-00753161	2/21/20	2503/2001104	UNITED WAY	GEN	0020	2557	United Way	468.00
	<b>Check Total:</b>								<b>468.00</b>
	<b>US DEPT OF EDUCATION NATIONAL PMT CNTR</b>				<b>US DEPT OF EDUCATION NATIONAL PMT CNTR</b>				
		2/21/20	2538/2001104	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	175.14
		2/21/20	2538/2001104	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	159.38
	LA-00753162	2/21/20	2538/2001104	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	152.94
		2/21/20	2538/2001104	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	134.03
		2/21/20	2538/2001104	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	289.62
	<b>Check Total:</b>								<b>911.11</b>
	<b>DAVID MUIR</b>				<b>Muir, David</b>				
	LA-00753167	2/20/20	APT 200067	Tactical Handgun 1 - Active	GEN	3320	5302	Education Registration Fees	3,200.00
	<b>Check Total:</b>								<b>3,200.00</b>



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<b>CHK</b>	<b>4HOELSCHER ELECTRIC CO</b>			<b>4Hoelscher Electric Co</b>					
	LA-00753168	2/21/20	9698	BANQUETE COMMUNITY CENTER	GEN	1770	5265	Mechanical Systems Repairs	298.19
	<b>Check Total:</b>								<b>298.19</b>
	<b>ABSOLUTE WASTE SERVICES INC</b>			<b>Absolute Waste Services Inc</b>					
		2/21/20	549994	Standing PO FY 19-20 services	GEN	0170	5239	Tipping & Dump Fees	388.46
		2/21/20	5344292	Standing PO for FY19-20	GEN	0170	5239	Tipping & Dump Fees	394.20
	LA-00753169	2/21/20	553369	Standing PO for FY19-20	GEN	0170	5239	Tipping & Dump Fees	1,080.80
		2/21/20	550116	Solid Waste Collection &	GEN	0180	5239	Tipping & Dump Fees	6,588.00
		2/21/20	546655	ROBSTOWN COMMUNITY CENTER	GEN	1760	5239	Tipping & Dump Fees	150.10
		2/21/20	549995	ROBSTOWN COMMUNITY CENTER	GEN	1760	5239	Tipping & Dump Fees	150.10
	<b>Check Total:</b>								<b>8,751.66</b>
	<b>AFFORDABLE BACKFLOW VALVE INSP. PLLC</b>			<b>Collins, Johann S.</b>					
	LA-00753170	2/21/20	INV1234	TEST BACKFLOW VALVE FOR ICE	GEN	1590	5437	Fees & Permits	90.00
		2/21/20	INV1234	online filing fee	GEN	1590	5437	Fees & Permits	20.00
	<b>Check Total:</b>								<b>110.00</b>
	<b>ALARM SECURITY &amp; CONTRACTING INC</b>			<b>Alarm Security &amp; Contracting Inc</b>					
	LA-00753171	2/21/20	37367S	Labor to burn video and show	GEN	0160	5455	Services - Other	95.00
		2/21/20	37367S	Trip Charge	GEN	0160	5455	Services - Other	10.00
	<b>Check Total:</b>								<b>105.00</b>
	<b>APOLLO TOWING/ EASY RIDER WRECKER SERVICE</b>			<b>DRR &amp; RS Inc</b>					
		2/21/20	19111717	TOWING CHARGES - County Owned	GEN	3700	5249	Car Repairs, Supplies & Srves	65.00
	LA-00753172	2/21/20	19122955	TOWING CHARGES - County Owned	GEN	3700	5249	Car Repairs, Supplies & Srves	50.00
		2/21/20	20014565	TOWING CHARGES - County Owned	GEN	3700	5249	Car Repairs, Supplies & Srves	75.00
	<b>Check Total:</b>								<b>190.00</b>

**Check Register**

Starting Check No.: 00000000  
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Starting Check Date: Oct 1, 2019  
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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	<b>ARAMARK SERVICES INC</b>			<b>Aramark Services Inc.</b>					
		2/21/20	000778	Detention meals for detained	GEN	3490	5228	Contract Meals	2,651.86
	LA-00753173	2/21/20	000783	Detention meals for detained	GEN	3490	5228	Contract Meals	2,589.04
		2/21/20	000778	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	2,197.58
		2/21/20	000783	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	2,076.94
		<b>Check Total:</b>							<b>9,515.42</b>
	<b>BAKER &amp; TAYLOR INC</b>			<b>Baker &amp; Taylor Inc</b>					
		2/21/20	5015960126	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	15.66
		2/21/20	5015997416	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	14.05
	LA-00753174	2/21/20	H43148850	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	45.72
		2/21/20	5015960127	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	7.82
		2/21/20	5015997417	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	10.75
		2/21/20	5016000177	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	993.51
		<b>Check Total:</b>							<b>1,087.51</b>
	<b>CHRISTINE BATTLES</b>			<b>Battles, Christine</b>					
	LA-00753175	2/21/20	BATTLES C 011720	12/31/19 8:00pm-3:00am	GEN	1328	5303	Medical, Dental, Hospital, Lab	175.00
		<b>Check Total:</b>							<b>175.00</b>
	<b>BAY AREA TIME</b>			<b>GCTR Inc</b>					
		2/21/20	38341	Repair of Rapidprint AR-E	GEN	3530	5251	Office Equip Maint & Repairs	195.00
	LA-00753176	2/21/20	38339	ONSITE CALL SERVICE TO FIX	GEN	3700	5251	Office Equip Maint & Repairs	120.00
		2/21/20	38339	INSTALLED AUTOPOLL UPDATED	GEN	3700	5251	Office Equip Maint & Repairs	140.00
		<b>Check Total:</b>							<b>455.00</b>

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CHK	BD HOLT CO				B D Holt Co					
		2/21/20	PIMC0179659	2014 Maintainer 120M	GEN	0180	5252	Heavy Motor Equip & Mach M&R	44.34	
		2/21/20	PIMC0179659	Nut Part No. 095-1235	GEN	0180	5252	Heavy Motor Equip & Mach M&R	276.96	
		2/21/20	PIMC0179659	Pin Part No. 293-7546	GEN	0180	5252	Heavy Motor Equip & Mach M&R	34.06	
		2/21/20	PIMC0179659	Nut Part No. 8T-0389	GEN	0180	5252	Heavy Motor Equip & Mach M&R	4.82	
		2/21/20	PIMC0179659	Bolt Part No. 8T-4198	GEN	0180	5252	Heavy Motor Equip & Mach M&R	7.48	
	LA-00753177	2/21/20	PIMC0179659	Cotter Pin Part No. 3B-4647	GEN	0180	5252	Heavy Motor Equip & Mach M&R	4.24	
		2/21/20	PIMC0179659	Nut Part No. 6V-7688	GEN	0180	5252	Heavy Motor Equip & Mach M&R	70.32	
		2/21/20	PIMC0179660	Shaft Part No. 253-4645	GEN	0180	5252	Heavy Motor Equip & Mach M&R	228.32	
		2/21/20	PIMC0179660	Washer Part No. 7X-7740	GEN	0180	5252	Heavy Motor Equip & Mach M&R	56.28	
		2/21/20	PIMC0179660	Washer Part No. 6H-0211	GEN	0180	5252	Heavy Motor Equip & Mach M&R	7.65	
		2/21/20	PIMC0179660	Setscrew Part No. 129-2220	GEN	0180	5252	Heavy Motor Equip & Mach M&R	176.34	
		2/21/20	PIMC0179660	Washer Part No. 7X-7740	GEN	0180	5252	Heavy Motor Equip & Mach M&R	56.28	
<b>Check Total:</b>									<b>967.09</b>	
<b>BFI WASTE SERVICES OF TEXAS LP</b>					<b>Republic Services Inc</b>					
	LA-00753178	2/21/20	0847001061175	COURTHOUSE-MONTHLY	GEN	1500	5239	Tipping & Dump Fees	126.30	
<b>Check Total:</b>									<b>126.30</b>	
<b>BRINK'S INCORPORATED</b>					<b>Brink's Incorporated</b>					
	LA-00753179	2/21/20	3112926	Armored Transportation	GEN	1170	5455	Services - Other	1,869.36	
<b>Check Total:</b>									<b>1,869.36</b>	

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<b>CHK</b>	<b>LAURA BRINKER</b>				<b>Brinker, Laura</b>				
	LA-00753180	2/21/20	BRINKER L 022020	REFUND BANK CHARGES	GEN	0070	2420	A/P Jury Fees Payable	20.00
	<b>Check Total:</b>								<b>20.00</b>
	<b>CALALLEN ISD</b>				<b>Calallen ISD</b>				
	LA-00753181	2/21/20	JAN2020	Mandatory school	GEN	2840	5443	Inter-Local Agreements	1,200.00
		2/21/20	JAN2020	Mandatory Reimbursement	GEN	2840	5443	Inter-Local Agreements	420.00
	<b>Check Total:</b>								<b>1,620.00</b>
	<b>CAMERON COUNTY</b>				<b>Cameron County</b>				
	LA-00753182	2/21/20	JAN2020	Nueces County Juveniles	GEN	2850	5423	Boarding Costs,Juv,Foster,Jail	6,387.86
	<b>Check Total:</b>								<b>6,387.86</b>
	<b>INC. CAPITAL KLEEN-AIR</b>				<b>Capital Kleen-Air, Inc.</b>				
	LA-00753183	2/21/20	063545	COURTHOUSE-STANDING PO FOR	GEN	1570	5265	Mechanical Systems Repairs	425.00
	<b>Check Total:</b>								<b>425.00</b>
	<b>CITY OF CORPUS CHRISTI</b>				<b>City of Corpus Christi</b>				
		2/21/20	8C00000134	RADIO BACKBONE MAINTENANCE -	GEN	0120	5258	Radios & Camera Maint & Repair	3,403.11
		2/21/20	8C00000134	RADIO BACKBONE MAINTENANCE -	GEN	0180	5258	Radios & Camera Maint & Repair	591.84
		2/21/20	8C00000134	RADIO BACKBONE MAINTENANCE -	GEN	1120	5258	Radios & Camera Maint & Repair	36.99
		2/21/20	8C00000134	RADIO BACKBONE MAINTENANCE -	GEN	1180	5258	Radios & Camera Maint & Repair	73.98
	LA-00753184	2/21/20	8C00000134	RADIO BACKBONE MAINTENANCE -	GEN	1490	5258	Radios & Camera Maint & Repair	184.95
		2/21/20	8C00000134	RADIO BACKBONE MAINTENANCE -	GEN	3110	5258	Radios & Camera Maint & Repair	36.99
		2/21/20	8C00000134	RADIO BACKBONE MAINTENANCE -	GEN	3120	5258	Radios & Camera Maint & Repair	36.99
		2/21/20	8C00000134	RADIO BACKBONE MAINTENANCE -	GEN	3130	5258	Radios & Camera Maint & Repair	36.99
		2/21/20	8C00000134	RADIO BACKBONE MAINTENANCE -	GEN	3140	5258	Radios & Camera Maint &	36.99

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CHK								Repair	
		2/21/20	8C00000134	RADIO BACKBONE MAINTENANCE -	GEN	3150	5258	Radios & Camera Maint & Repair	36.99
		2/21/20	8C00000134	RADIO BACKBONE MAINTENANCE -	GEN	3305	5258	Radios & Camera Maint & Repair	36.99
		2/21/20	8C00000134	RADIO BACKBONE MAINTENANCE -	GEN	3310	5258	Radios & Camera Maint & Repair	36.99
		2/21/20	8C00000134	RADIO BACKBONE MAINTENANCE -	GEN	3320	5258	Radios & Camera Maint & Repair	36.99
		2/21/20	8C00000134	RADIO BACKBONE MAINTENANCE -	GEN	3330	5258	Radios & Camera Maint & Repair	36.99
		2/21/20	8C00000134	RADIO BACKBONE MAINTENANCE -	GEN	3340	5258	Radios & Camera Maint & Repair	36.99
		2/21/20	8C00000134	RADIO BACKBONE MAINTENANCE -	GEN	3350	5258	Radios & Camera Maint & Repair	36.99
		2/21/20	8C00000134	RADIO BACKBONE MAINTENANCE -	GEN	3360	5258	Radios & Camera Maint & Repair	36.99
	LA-00753184	2/21/20	8C00000134	RADIO BACKBONE MAINTENANCE -	GEN	3370	5258	Radios & Camera Maint & Repair	36.99
		2/21/20	8C00000134	RADIO BACKBONE MAINTENANCE -	GEN	3380	5258	Radios & Camera Maint & Repair	36.99
		2/21/20	8C00000134	RADIO BACKBONE MAINTENANCE -	GEN	3480	5258	Radios & Camera Maint & Repair	110.97
		2/21/20	8C00000134	RADIO BACKBONE MAINTENANCE -	GEN	3520	5258	Radios & Camera Maint & Repair	221.94
		2/21/20	8C00000134	RADIO BACKBONE MAINTENANCE -	GEN	3700	5258	Radios & Camera Maint & Repair	4,734.76
		2/21/20	8C00000134	RADIO BACKBONE MAINTENANCE -	GEN	3720	5258	Radios & Camera Maint & Repair	6,399.32
		2/21/20	8C00000134	RADIO BACKBONE MAINTENANCE -	GEN	3810	5258	Radios & Camera Maint & Repair	998.74
		2/21/20	8C00000134	RADIO BACKBONE MAINTENANCE -	GEN	3820	5258	Radios & Camera Maint & Repair	998.74
		2/21/20	8C00000134	RADIO BACKBONE MAINTENANCE -	GEN	3830	5258	Radios & Camera Maint &	517.86

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CHK								Repair	
		2/21/20	8C00000134	RADIO BACKBONE MAINTENANCE -	GEN	3840	5258	Radios & Camera Maint & Repair	739.81
	LA-00753184	2/21/20	8C00000134	RADIO BACKBONE MAINTENANCE -	GEN	3850	5258	Radios & Camera Maint & Repair	1,146.70
		2/21/20	8C00000134	RADIO BACKBONE MAINTENANCE -	GEN	5330	5258	Radios & Camera Maint & Repair	184.95
<b>Check Total:</b>									<b>20,862.52</b>
<b>INC. CLEAVER-BROOKS SALES AND SERVICE</b>					<b>Cleaver-Brooks Sales and Service, Inc.</b>				
		2/21/20	1126381	JUVENILE JUSTICE CENTER	GEN	1570	5265	Mechanical Systems Repairs	580.00
	LA-00753185	2/21/20	1126386	JUVENILE JUSTICE CENTER	GEN	1570	5265	Mechanical Systems Repairs	1,350.00
		2/21/20	1126387	CALDERON BUILDING-	GEN	1570	5265	Mechanical Systems Repairs	580.00
<b>Check Total:</b>									<b>2,510.00</b>
<b>CLINICAL PATHOLOGY LABORATORIES INC</b>					<b>Clinical Pathology Labs Inc</b>				
	LA-00753186	2/21/20	2020010	STANDING PO FOR LAB ANALYSIS	GEN	3890	5303	Medical, Dental, Hospital, Lab	1,700.60
<b>Check Total:</b>									<b>1,700.60</b>
<b>COASTAL BEND COUNCIL OF GOVERNMENTS</b>					<b>Coastal Bend Council of Governments</b>				
	LA-00753187	2/21/20	202023	Coastal Bend Council of	GEN	1285	5473	Coastal Bend Council of Govt's	34,022.00
<b>Check Total:</b>									<b>34,022.00</b>
<b>CORPUS CHRISTI METROPOLITAN PLANNING ORGANIZATION</b>					<b>Corpus Christi Metropolitan Planning Organization</b>				
	LA-00753188	2/21/20	CCMPO01102020	FY 2020 ANNUAL CONTRIBUTION	GEN	0121	5447	Membrships,Dues,Certifications	10,000.00
<b>Check Total:</b>									<b>10,000.00</b>
<b>CORPUS CHRISTI DISPOSAL SERVICES</b>					<b>Waste Connections of Lone Star</b>				
	LA-00753189	2/21/20	536221	SOLID WASTE DISPOSAL-11425	GEN	1590	5239	Tipping & Dump Fees	104.00
<b>Check Total:</b>									<b>104.00</b>

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<b>CHK</b>	<b>CORPUS CHRISTI FREIGHTLINER INC</b>			<b>Corpus Christi Freightliner Inc</b>					
		2/21/20	SIS0203000460466	Harness Assembly #3135857	GEN	0120	5252	Heavy Motor Equip & Mach M&R	485.53
		2/21/20	SIS0203000460466	Sensor Temp #3341390	GEN	0120	5252	Heavy Motor Equip & Mach M&R	308.83
	LA-00753190	2/21/20	SIS0203000460466	CPU Hookup	GEN	0120	5252	Heavy Motor Equip & Mach M&R	95.00
		2/21/20	SIS0203000460466	Labor Cost	GEN	0120	5252	Heavy Motor Equip & Mach M&R	1,425.00
		2/21/20	SIS0203000460466	Environmental Fees	GEN	0120	5252	Heavy Motor Equip & Mach M&R	171.00
<b>Check Total:</b>									<b>2,485.36</b>
	<b>CORPUS CHRISTI DISPOSAL SERVICES</b>			<b>Waste Connections of Lone Star</b>					
		2/21/20	536211	SOLID WASTE COLLECTION &	GEN	0120	5239	Tipping & Dump Fees	78.00
		2/21/20	536212	SOLID WASTE COLLECTION &	GEN	0120	5239	Tipping & Dump Fees	78.00
		2/21/20	536218	Standing PO for FY 19-20,	GEN	0170	5239	Tipping & Dump Fees	72.48
		2/21/20	536218	MSWSSC - cubic yard fee	GEN	0170	5239	Tipping & Dump Fees	31.52
		2/21/20	536220	Standing PO for FY 19-20,	GEN	0170	5239	Tipping & Dump Fees	144.96
		2/21/20	536220	MSWSSC Cubic yard fee	GEN	0170	5239	Tipping & Dump Fees	63.04
		2/21/20	536219	Lock charges for containers	GEN	0170	5239	Tipping & Dump Fees	20.00
	LA-00753191	2/21/20	536219	MSWSSC, cubic yard	GEN	0170	5239	Tipping & Dump Fees	188.00
		2/21/20	536217	Standing PO for FY 19-20,	GEN	0170	5239	Tipping & Dump Fees	104.00
		2/21/20	536213	RONNIE POLSTON BLDG- 4 CU. YD	GEN	1440	5239	Tipping & Dump Fees	52.00
		2/21/20	536205	JUVENILE JUSTICE CTR-SOLID	GEN	1460	5239	Tipping & Dump Fees	234.00
		2/21/20	536206	ROBERT N. BARNES-JUVENILE	GEN	1460	5239	Tipping & Dump Fees	234.00
		2/21/20	536214	CSCD BLDG-6 CU. YD	GEN	1490	5239	Tipping & Dump Fees	78.00
		2/21/20	536224	COURTHOUSE-35 CU. YD SELF	GEN	1500	5239	Tipping & Dump Fees	4,550.00
		2/21/20	536223	KEACH LIBRARY- 4 CU. YD	GEN	1545	5239	Tipping & Dump Fees	52.00
		2/21/20	536216	NC SHOWBARN- 4 CU. YD	GEN	1550	5239	Tipping & Dump Fees	52.00

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CHK		2/21/20	536209	MEDICAL EXAMINER BUILDING-	GEN	1565	5239	Tipping & Dump Fees	78.00
	LA-00753191	2/21/20	536207	MCKINZIE ANNEX-35 CU YD	GEN	1740	5239	Tipping & Dump Fees	1,237.50
		2/21/20	5135008752	BANQUETE COMMUNITY CENTER	GEN	1770	5239	Tipping & Dump Fees	78.00
<b>Check Total:</b>									<b>7,425.50</b>
<b>DBA AMERICAN FILTRATION</b>					<b>MB Dustless Air Filter Company LLC</b>				
	LA-00753192	2/21/20	0156326	KEACH LIBRARY-MONTHLY	GEN	1570	5265	Mechanical Systems Repairs	56.00
<b>Check Total:</b>									<b>56.00</b>
<b>DIAMOND CHEMICAL COMPANY INC</b>					<b>Diamond Chemical Co. Inc.</b>				
		2/21/20	886322	FLUFF-IT LIQUID LAUNDRY	GEN	3720	5262	Janitorial & Misc Supplies	366.66
	LA-00753193	2/21/20	886322	SUPER DESTAINER (17562)	GEN	3720	5262	Janitorial & Misc Supplies	173.10
		2/21/20	886322	SYNER-DET 500 (19585)	GEN	3720	5262	Janitorial & Misc Supplies	1,825.00
<b>Check Total:</b>									<b>2,364.76</b>
<b>DIAMONDBACK BOOTS AND OUTFITTERS LLC</b>					<b>Diamondback Boots and Outfitters llc</b>				
	LA-00753194	2/21/20	016570	MARTIN BLANCO, FEBRUARY 2020	GEN	1570	5463	Wearing Apparel Expenses	115.00
<b>Check Total:</b>									<b>115.00</b>
<b>THE LAW OFFICE OF RICK DODSON PLLC</b>					<b>Dodson PLLC, The Law Office of Rick</b>				
		2/21/20	19FC4662B	SALAZAR, EDWARD	GEN	3340	5342	Appointed Attny Fees	550.00
	LA-00753195	2/21/20	18FC5222B	PACKARD, MICHAEL	GEN	3340	5342	Appointed Attny Fees	750.00
		2/21/20	16FC1632B	PACKARD, MICHAEL	GEN	3340	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,500.00</b>
<b>EL CENTRO LANDFILL LP</b>					<b>El Centro Landfill LP</b>				
	LA-00753196	2/21/20	4174000028597	DISPOSAL OF ILLEGAL DUMPING	GEN	5220	5239	Tipping & Dump Fees	498.22
		2/21/20	4174000028662	DISPOSAL OF ILLEGAL DUMPING	GEN	5220	5239	Tipping & Dump Fees	295.26
<b>Check Total:</b>									<b>793.48</b>



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<b>CHK</b>	<b>ERGON ASPHALT &amp; EMULSIONS INC</b>			<b>Ergon Asphalt &amp; Emulsions Inc.</b>					
		2/21/20	9402194070	HFRS-2 EMULSIFIED ASPHALT -	GEN	0120	5272	Oil & Other Paving Materials	4,672.58
	LA-00753197	2/21/20	9402197251	HFRS-2 EMULSIFIED ASPHALT -	GEN	0120	5272	Oil & Other Paving Materials	4,791.65
		2/21/20	9402197252	HFRS-2 EMULSIFIED ASPHALT -	GEN	0120	5272	Oil & Other Paving Materials	4,706.60
	<b>Check Total:</b>								<b>14,170.83</b>
	<b>FEDEX</b>			<b>Federal Express Corporation</b>					
	LA-00753198	2/21/20	692718624	ADMINISTRATION STANDING PO	GEN	3700	5217	Postage & Fed Express	9.83
		2/21/20	692718624	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	14.10
	<b>Check Total:</b>								<b>23.93</b>
	<b>ALAN T FISHER PH.D</b>			<b>Fisher Ph.D, Alan T</b>					
	LA-00753199	2/21/20	RG02052020	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	150.00
		2/21/20	SA02042020	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	150.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>GALLS LLC.</b>			<b>Galls LLC.</b>					
		2/21/20	013942720	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	9.95
		2/21/20	013945664	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	140.00
		2/21/20	013972944	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	61.95
		2/21/20	013982098	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	63.35
		2/21/20	014018512	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	9.95
		2/21/20	014135013	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	60.77
		2/21/20	014428700	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	61.95
	LA-00753200	2/21/20	014793714	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	123.90
		2/21/20	014793730	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	150.00
		2/21/20	014937908	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	182.31
		2/21/20	013785367	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	28.00
		2/21/20	013828669	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	39.00
		2/21/20	013828670	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	153.09
		2/21/20	013828671	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	117.00
		2/21/20	013830697	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	28.00
		2/21/20	013893570	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	13.50

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CHK	LA-00753200	2/21/20	013912066	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	30.00
		2/21/20	013921839	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	28.00
		2/21/20	013921840	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	28.00
		2/21/20	013921841	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	28.00
		2/21/20	014051660	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	60.00
		2/21/20	014073302	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	28.00
		2/21/20	014081520	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	97.42
		2/21/20	014081524	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	117.00
<b>Check Total:</b>									<b>1,659.14</b>
<b>GENE A GARCIA</b>					<b>Garcia, Gene A</b>				
	LA-00753201	2/21/20	19600695	CRUZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>GATEWAY PRINTING &amp; OFFICE SUPPLY INC</b>					<b>Gateway Printing &amp; Office Supply Inc</b>				
		2/21/20	49261720	PART # HON684LQ - ONE(1) 600	GEN	0120	5680	Non Capital Outlay < \$5000	632.29
	LA-00753202	2/21/20	12112019	CONFERENCE RM CHAIRS	GEN	1250	5680	Non Capital Outlay < \$5000	3,240.70
		2/21/20	01132020	LATERAL FILE FOR COUNTY	GEN	1900	5680	Non Capital Outlay < \$5000	990.91
<b>Check Total:</b>									<b>4,863.90</b>
<b>GLOBAL SPECTRUM LP</b>					<b>Global Spectrum LP</b>				
	LA-00753203	2/21/20	2112020	FY19/20 Budgeted Expenses	GEN	0141	5428	Contract Services-Other	81,975.50
		2/21/20	010720A	Texas A&M - US Army IRT	GEN	1285	5221	Food & Edible Items	575.00
<b>Check Total:</b>									<b>82,550.50</b>
<b>H E B GROCERY COMPANY</b>					<b>H-E-B LP</b>				
	LA-00753204	2/21/20	R177906	R177906	GEN	1350	5221	Food & Edible Items	99.24
<b>Check Total:</b>									<b>99.24</b>
<b>EBONI HARDIN</b>					<b>Hardin, Eboni</b>				
	LA-00753205	2/21/20	HARDIN E 122519	12/24/19 20:00-03:00	GEN	1328	5303	Medical, Dental, Hospital, Lab	175.00
<b>Check Total:</b>									<b>175.00</b>

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<b>CHK</b>	<b>DAVID HENRY</b>				<b>Henry, David</b>				
	LA-00753206	2/21/20	20JUV009	GARCIA, LUIS	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>JOSE CARLOS HERRERA</b>				<b>Herrera, Jose Carlos</b>				
	LA-00753207	2/21/20	2019DCV0516H	Contraband Awaiting Forfeiture	GEN	0130	2280	Contraband Awaiting Forfeiture	5,000.00
		2/21/20	2019DCV0516H	Treas Int-DD Bank Accts	GEN	0130	4610	Treas Int-DD Bank Accts	0.52
	<b>Check Total:</b>								<b>5,000.52</b>
	<b>MARTHA HUERTA</b>				<b>Huerta, Martha</b>				
		2/21/20	000185	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	300.00
	LA-00753208	2/21/20	000195	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	300.00
		2/21/20	000205	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>900.00</b>
	<b>INC INSIGHT PUBLIC SECTOR</b>				<b>Insight Public Sector, Inc</b>				
		2/21/20	1100700551	Schneider Electric Critical	GEN	1240	5257	Hardware Srvc & Maintenance	6,001.00
	LA-00753209	2/21/20	1100704431	Quote- 112619NC	GEN	2820	5257	Hardware Srvc & Maintenance	6,813.95
		2/21/20	1100704431	Meraki MR Enterprise	GEN	2820	5311	Software Srvc & Maintenance	1,815.00
	<b>Check Total:</b>								<b>14,629.95</b>
	<b>INC. JOHNSON CONTROLS</b>				<b>Johnson Controls, Inc.</b>				
		2/21/20	73687290	ENERGY SAVINGS PERFORMANCE	GEN	1352	5266	Contract Services-Buildings	562.00
		2/21/20	73683971	PERFORMANCE CONTRACT /	GEN	1352	5266	Contract Services-Buildings	5,076.00
	LA-00753210	2/21/20	73684398	PERFORMANCE CONTRACT /	GEN	1352	5266	Contract Services-Buildings	5,076.00
		2/21/20	73684404	PERFORMANCE CONTRACT /	GEN	1352	5266	Contract Services-Buildings	5,076.00
		2/21/20	73684527	PERFORMANCE CONTRACT /	GEN	1352	5266	Contract Services-Buildings	5,076.00
		2/21/20	194185567896	COURTHOUSE/JAIL-STANDING PO	GEN	1570	5265	Mechanical Systems Repairs	1,626.80
	<b>Check Total:</b>								<b>22,492.80</b>
	<b>JONES REFRIGERATION</b>				<b>Jones, James D</b>				
	LA-00753211	2/21/20	942895	DRISCOLL COMMUNITY CENTER	GEN	1770	5265	Mechanical Systems Repairs	308.95
	<b>Check Total:</b>								<b>308.95</b>

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<b>CHK</b>	<b>JUSTICE SYSTEMS INC</b>			<b>Justice Systems Inc</b>					
	LA-00753212	2/21/20	19FC5413E	MARTIN, TODD	GEN	3350	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>K &amp; K CHEMICAL EXCALIBUR &amp; KENDALL AND SON</b>			<b>Kendall Acquisition Company LLC</b>					
	LA-00753213	2/21/20	15662	NEUTRO QUAT CLEANING AGENT	GEN	1324	5262	Janitorial & Misc Supplies	3,600.00
		2/21/20	15662	EL TORO CLEANING AGENT FOR	GEN	1324	5262	Janitorial & Misc Supplies	4,680.00
	<b>Check Total:</b>								<b>8,280.00</b>
	<b>KOETTER FIRE PROTECTON OF CORPUS CHRISTI LLC</b>			<b>Koetter Fire Protecton of Corpus Christi LLC</b>					
		2/21/20	28850	KEACH LIBRARY-ANNUAL FIRE	GEN	1570	5266	Contract Services-Buildings	475.00
	LA-00753214	2/21/20	27870	ANNUAL FIRE ALARM MONITORING	GEN	1760	5266	Contract Services-Buildings	360.00
		2/21/20	28641	ROBSTOWN COMMUNITY SERVICES	GEN	1760	5437	Fees & Permits	230.00
	<b>Check Total:</b>								<b>1,065.00</b>
	<b>KOFI FILE TECHNOLOGIES INC</b>			<b>Kofile Technologies Inc</b>					
	LA-00753215	2/21/20	231840	Standing PO for Vanguard	GEN	1315	5515	Contract Lease Pymts	13,717.21
	<b>Check Total:</b>								<b>13,717.21</b>
	<b>LEON LAW PLLC</b>			<b>Leon, Robert R.</b>					
	LA-00753216	2/21/20	19MC12741	GUTIERREZ, LINDSEY	GEN	3110	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>AMANDA M LESINSKI</b>			<b>Lesinski, Amanda M</b>					
	LA-00753217	2/21/20	18622905	VELASQUEZ, NORISSA	GEN	3150	5342	Appointed Attny Fees	200.00
		2/21/20	196057056	TREVINO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>LEXISNEXIS RISK DATA MANAGEMENT INC</b>			<b>LexisNexis Risk Data Management Inc</b>					
	LA-00753218	2/21/20	147177420200131	ACCURINT FOR LAW ENFORCEMENTS	GEN	5220	5311	Software Srvc & Maintenance	344.34
	<b>Check Total:</b>								<b>344.34</b>

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<b>CHK</b>	<b>MIDWEST TAPE LLC</b>			<b>Midwest Tape LLC</b>					
	LA-00753219	2/21/20	98426644	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	134.94
	<b>Check Total:</b>								<b>134.94</b>
	<b>LAW OFFICE OF IRA Z MILLER P.C.</b>			<b>Miller P.C. , Law Office of Ira Z</b>					
	LA-00753220	2/21/20	19MC30131	BOSWELL, JESS	GEN	3110	5342	Appointed Attny Fees	200.00
		2/21/20	18FC2748B	KELLEY, MICHAEL	GEN	3340	5342	Appointed Attny Fees	1,289.48
	<b>Check Total:</b>								<b>1,489.48</b>
	<b>MRS WOODYS INC</b>			<b>Mrs. Woody's Inc.</b>					
		2/21/20	119 5663 011520	Lube-Oil-Filter & battery	GEN	3840	5249	Car Repairs, Supplies & Srvc	178.44
		2/21/20	137 2838 011420	Texas State Inspection	GEN	3840	5249	Car Repairs, Supplies & Srvc	7.00
	LA-00753221	2/21/20	119 5663 020120	broken RF Swaybar link	GEN	3840	5249	Car Repairs, Supplies & Srvc	380.22
		2/21/20	119 5663 010220	car disabled: tow into shop	GEN	3840	5249	Car Repairs, Supplies & Srvc	185.00
	<b>Check Total:</b>								<b>750.66</b>
	<b>NATHAN P FUGATE ATTORNEY AT LAW PLLC</b>			<b>Nathan P Fugate Attorney at Law PLLC</b>					
		2/21/20	19FC5075E	KING, JUSTIN	GEN	3350	5342	Appointed Attny Fees	400.00
	LA-00753222	2/21/20	19FC5648E	KING, JUSTIN	GEN	3350	5342	Appointed Attny Fees	400.00
		2/21/20	19FC2205E	KING, JUSTIN	GEN	3350	5342	Appointed Attny Fees	750.00
	<b>Check Total:</b>								<b>1,550.00</b>
	<b>OFFICE TIME SAVERS INC</b>			<b>Office Time Savers Inc</b>					
	LA-00753223	2/21/20	16124	PRINTED WINDOW ENVELOPES FOR	GEN	1200	5211	Office Expenses & Supplies	2,190.00
		2/21/20	16124	FREIGHT (UPS-GROUND)	GEN	1200	5211	Office Expenses & Supplies	318.84
	<b>Check Total:</b>								<b>2,508.84</b>
	<b>AURORA R. PAREDEZ</b>			<b>Paredesz, Aurora R.</b>					
	LA-00753224	2/21/20	1193	"STANDING PO" FY 2019-2020	GEN	1760	5265	Mechanical Systems Repairs	1,208.50
	<b>Check Total:</b>								<b>1,208.50</b>

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<b>CHK</b>	<b>PINNACLE ROOFING SYSTEMS INC</b>				<b>Pinnacle Roofing Systems Inc</b>				
		2/21/20	012010	Location: Bob Hall Pier	GEN	0182	5261	Buildings-Maintenance & Repair	4,650.00
	LA-00753225								
		2/21/20	012010	Location: Bob Hall Pier	GEN	0182	5261	Buildings-Maintenance & Repair	600.00
				<b>Check Total:</b>					<b>5,250.00</b>
	<b>PRODUCTIVITY CENTER INC</b>				<b>Productivity Center Inc</b>				
	LA-00753226	2/21/20	NCCP006A123119	TCLEDDS Subscription Renewal	GEN	1344	5302	Education Registration Fees	330.00
				<b>Check Total:</b>					<b>330.00</b>
	<b>RANK LAW FIRM PLLC</b>				<b>Rank Law Firm Pllc</b>				
		2/21/20	19615975	RUNNELS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		2/21/20	19FC3267B	HINES, SEAN	GEN	3340	5342	Appointed Attny Fees	200.00
	LA-00753227								
		2/21/20	19FC6011B	HINES, SEAN	GEN	3340	5342	Appointed Attny Fees	200.00
		2/21/20	19FC3266B	HINES, SEAN	GEN	3340	5342	Appointed Attny Fees	200.00
		2/21/20	19FC4526B	HINES, SEAN	GEN	3340	5342	Appointed Attny Fees	550.00
		2/21/20	19FC3941B	HINES, SEAN	GEN	3340	5342	Appointed Attny Fees	400.00
				<b>Check Total:</b>					<b>1,750.00</b>
	<b>REALTEX DEVELOPMENT CORPORATION</b>				<b>Realtex Development Corporation</b>				
	LA-00753228	2/21/20	VALDEZM	R178139	GEN	2169	5467	Rent/Mortgage Payment	350.00
				<b>Check Total:</b>					<b>350.00</b>
	<b>RED WING BUSINESS ADVANTAGE ACCOUNT</b>				<b>Multi Service Technology Solutions Inc.</b>				
		2/21/20	20200210030443	EZEQUIEL FUENTES - JANUARY	GEN	0120	5463	Wearing Apparel Expenses	98.99
	LA-00753229								
		2/21/20	71100	ARMANDO GUERRERO - JANUARY	GEN	0120	5463	Wearing Apparel Expenses	115.00
		2/21/20	71488	RAUL REYNA - JANUARY 2020	GEN	0120	5463	Wearing Apparel Expenses	115.00
		2/21/20	70723	ANTONIO SUAREZ - JANUARY 2020	GEN	0120	5463	Wearing Apparel Expenses	115.00
				<b>Check Total:</b>					<b>443.99</b>
	<b>CARLOS REYNA</b>				<b>Reyna, Carlos</b>				
	LA-00753230	2/21/20	18MC61172	CABALLERO, MICHELLE	GEN	3120	5342	Appointed Attny Fees	300.00
				<b>Check Total:</b>					<b>300.00</b>

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<b>CHK</b>	<b>RISH CONSTRUCTION</b>					<b>Rish, Otis</b>			
	LA-00753231	2/21/20	BHP 01302020	Location: Bob Hall Pier Bldg	GEN	0182	5261	Buildings-Maintenance & Repair	4,840.00
	<b>Check Total:</b>								<b>4,840.00</b>
	<b>THE SAFEGUARD SYSTEM INC</b>					<b>The Safeguard System Inc</b>			
		2/21/20	716423	MEDICAL EXAMINER (MOBILE UNIT)	GEN	1570	5266	Contract Services-Buildings	30.00
LA-00753232		2/21/20	716452	CSCD BLDG (TROJAN)-	GEN	1570	5266	Contract Services-Buildings	50.00
		2/21/20	716487	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	62.00
		2/21/20	716581	ANIMAL CONTROL (PCT. 111	GEN	1570	5266	Contract Services-Buildings	27.00
	<b>Check Total:</b>								<b>169.00</b>
	<b>SAN ANTONIO FOOD BANK</b>					<b>San Antonio Food Bank</b>			
	LA-00753233	2/21/20	AO2416531	Commodity charge	GEN	3492	5226	USDA Commodity Costs	150.22
	<b>Check Total:</b>								<b>150.22</b>
	<b>ZENAIDA SANCHEZ</b>					<b>Sanchez, Zenaida</b>			
LA-00753234		2/21/20	19FC4360B	MITCHUM, JOSEPH	GEN	3340	5342	Appointed Attny Fees	450.00
		2/21/20	19FC4728B	CASTILLO, MARTIN	GEN	3340	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>650.00</b>
	<b>SCRIPPS NP OPERATING LLC, DBA CORPUS CHRISTI CALLE</b>					<b>Desk Spinco Inc</b>			
	LA-00753235	2/21/20	0002772175	Notice of public hearing-	GEN	3300	5414	Advertisemnts & Public Notices	150.50
	<b>Check Total:</b>								<b>150.50</b>
	<b>SEC-OPS INC</b>					<b>Sec-Ops Inc</b>			
		2/21/20	A5054	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	3,422.03
LA-00753236		2/21/20	A5084	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	3,422.03
		2/21/20	A5085	Juvenile Dept & County Court	GEN	3480	5185	Contract Personnel	965.25
		2/21/20	A5119A	Juvenile Dept & County Court	GEN	3480	5185	Contract Personnel	754.65
	<b>Check Total:</b>								<b>8,563.96</b>

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<b>CHK</b>	<b>ANNETTE SOLIS</b>			<b>Solis, Annette</b>					
	LA-00753237	2/21/20	367281	ROBSTOWN COMMUNITY CENTER	GEN	1760	5266	Contract Services-Buildings	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>CHRISTOPHER MICHAEL STIMSON</b>			<b>Stimson, Christopher Michael</b>					
	LA-00753238	2/21/20	STIMSON C 013120	Advanced Human Trafficking	GEN	1344	5302	Education Registration Fees	40.00
	<b>Check Total:</b>								<b>40.00</b>
	<b>SUNGARD PUBLIC SECTOR INC.</b>			<b>SunGard Public Sector Inc.</b>					
	LA-00753239	2/21/20	270352	ONESolution ASP Maintenance	GEN	1250	5311	Software Srvc & Maintenance	18,743.19
		2/21/20	270352	ONESolution ASP Maintenance	GEN	1250	5311	Software Srvc & Maintenance	521.40
	<b>Check Total:</b>								<b>19,264.59</b>
	<b>TCN INC</b>			<b>TCN Inc.</b>					
	LA-00753240	2/21/20	16658202001	Standing PO	GEN	1180	5311	Software Srvc & Maintenance	43.03
	<b>Check Total:</b>								<b>43.03</b>
	<b>TEXAS ASSOCIATION OF COUNTIES</b>			<b>Texas Association of Counties</b>					
	LA-00753241	2/21/20	NRDD0005443	CLAIM: AL20197421-1	GEN	0102	5936	Auto Claims-Ins Deductibles	1,850.00
	<b>Check Total:</b>								<b>1,850.00</b>
	<b>THE LAW OFFICE OF RAY A. GONZALEZ PC</b>			<b>Gonzalez, Ray A</b>					
	LA-00753242	2/21/20	19MC60782	HERNANDEZ, ROBERT	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>THOMSON REUTERS-WEST</b>			<b>West Publishing Corporation</b>					
		2/21/20	841203521	West State Contract Invoice	GEN	0150	5316	Westlaw Internet Services	268.00
		2/21/20	841370712	West State Contract for	GEN	0150	5316	Westlaw Internet Services	268.00
LA-00753243		2/21/20	8415504131	Payment on State Contract	GEN	0150	5316	Westlaw Internet Services	185.00
		2/21/20	841494718	TX Civil Practice and	GEN	3530	5218	Books, Magzs & Subscriptions	136.00
	<b>Check Total:</b>								<b>857.00</b>
	<b>TMA SYSTEMS LLC</b>			<b>TMA Systems LLC</b>					
	LA-00753244	2/21/20	331786	REMOTE TRAINING	GEN	0120	5317	Training Exps-Inhouse, Cntract	500.00
	<b>Check Total:</b>								<b>500.00</b>



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<b>CHK</b>	<b>TOTAL PROTECTION INC</b>				<b>Total Protection Inc</b>				
	LA-00753245	2/21/20	310620	NC OLD & NEW JAIL-	GEN	1570	5266	Contract Services-Buildings	15,622.98
	<b>Check Total:</b>								<b>15,622.98</b>
	<b>TOUNGATE WORTH HYDROCHEM OF CORPUS CHRISTI INC</b>				<b>Toungate Worth Hydrochem of Corpus Christi Inc</b>				
	LA-00753246	2/21/20	23216	MCKINZIE JAIL ANNEX-	GEN	1570	5265	Mechanical Systems Repairs	275.00
	<b>Check Total:</b>								<b>275.00</b>
	<b>TOUNGATE WORTH HYDROCHEM OF CORPUS CHRISTI INC</b>				<b>Toungate Worth Hydrochem of Corpus Christi Inc</b>				
		2/21/20	23213	CALDERON BUILDING- PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	235.00
	LA-00753247	2/21/20	23214	COURTHOUSE-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	685.00
		2/21/20	23215	JUVENILE BLDG-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	310.00
	<b>Check Total:</b>								<b>1,230.00</b>
	<b>UNIFIRST HOLDINGS INC</b>				<b>Unifirst Holdings Inc</b>				
		2/21/20	5923936	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	12.13
		2/21/20	5918960	NUECES COUNTY 4 YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		2/21/20	5920343	NUECES COUNTY 4 YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		2/21/20	5918961	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	44.58
		2/21/20	5920344	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	44.58
		2/21/20	5921726	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	48.50
		2/21/20	5918381	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	11.25
		2/21/20	5919751	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	11.25
	LA-00753251	2/21/20	5921141	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	11.25
		2/21/20	5917573	NUECES COUNTY 4 YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		2/21/20	5923114	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	48.50
		2/21/20	5922533	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	12.13
		2/21/20	5919047	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	71.82
		2/21/20	5920432	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	71.82
		2/21/20	5921813	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	74.43
		2/21/20	5918472	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	84.78
		2/21/20	5919843	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	84.78
		2/21/20	5921233	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	86.97

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CHK		2/21/20	5923203	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	74.43
		2/21/20	5922624	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	86.94
		2/21/20	5924026	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	86.94
		2/21/20	5917665	NUECES COUNTY 4 YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	54.63
		2/21/20	5919049	NUECES COUNTY 4 YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	54.63
		2/21/20	5920434	NUECES COUNTY 4 YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	54.90
		2/21/20	5921815	NUECES COUNTY 4 YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	55.98
		2/21/20	5923683	Standing PO for FY 19-20,	GEN	0170	5445	Linens,Towels,etc	3.60
		2/21/20	5920891	Standing PO for FY 19-20,	GEN	0170	5445	Linens,Towels,etc	3.60
		2/21/20	5922282	Standing PO for FY 19-20,	GEN	0170	5445	Linens,Towels,etc	3.60
		2/21/20	5920953	Standing PO for FY 2019-2020,	GEN	0170	5463	Wearing Apparel Expenses	77.55
		2/21/20	5922346	Standing PO for FY 2019-2020,	GEN	0170	5463	Wearing Apparel Expenses	77.55
		2/21/20	5923746	Standing PO for FY 2019-2020,	GEN	0170	5463	Wearing Apparel Expenses	77.55
		2/21/20	5918959	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	20.35
		2/21/20	5918964	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.55
LA-00753251		2/21/20	5919238	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.70
		2/21/20	5919242	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.20
		2/21/20	5919243	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	34.65
		2/21/20	5919499	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	12.13
		2/21/20	5919883	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	31.50
		2/21/20	5920024	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.10
		2/21/20	5920025	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	35.70
		2/21/20	5920105	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.50
		2/21/20	5920347	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.55
		2/21/20	5920630	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	10.50
		2/21/20	5920634	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.80
		2/21/20	5920684	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	18.43
		2/21/20	5920890	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.47
		2/21/20	5921148	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	44.93
		2/21/20	5921276	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	33.81
		2/21/20	5921724	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	21.59
		2/21/20	5921729	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.60

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CHK		2/21/20	5922007	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	10.50
		2/21/20	5922011	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.80
		2/21/20	5922012	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	37.51
		2/21/20	5922281	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.47
		2/21/20	5922664	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	33.81
		2/21/20	5922803	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.66
		2/21/20	5922804	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	39.62
		2/21/20	5922880	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.63
		2/21/20	5919348	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	41.69
		2/21/20	5919498	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	12.54
		2/21/20	5919756	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.87
		2/21/20	5919757	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.09
		2/21/20	5920416	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	6.13
		2/21/20	5920631	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.28
		2/21/20	5920731	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	42.35
	LA-00753251	2/21/20	5920889	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	12.87
		2/21/20	5921146	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.98
		2/21/20	5921147	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.31
		2/21/20	5921797	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	6.13
		2/21/20	5922008	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.28
		2/21/20	5922120	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	42.35
		2/21/20	5922280	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	12.87
		2/21/20	5915593	PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		2/21/20	5916981	PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		2/21/20	5918384	PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		2/21/20	5921144	PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.60
		2/21/20	5915592	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.02
		2/21/20	5916980	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.02
		2/21/20	5918383	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.02
		2/21/20	5919753	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.02
		2/21/20	5921143	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	54.78
		2/21/20	5922535	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	54.78

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CHK		2/21/20	5916175	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		2/21/20	5916176	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.23
		2/21/20	5917575	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		2/21/20	5917576	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.23
		2/21/20	5918962	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		2/21/20	5918963	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.23
		2/21/20	5920345	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		2/21/20	5921727	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.20
		2/21/20	5921728	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	15.04
		2/21/20	5923115	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.20
		2/21/20	5923116	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	15.04
		2/21/20	5916171	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	20.80
		2/21/20	5918958	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	20.80
		2/21/20	5920342	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	20.80
		2/21/20	5921723	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.88
	LA-00753251	2/21/20	5916457	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.15
		2/21/20	5917866	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.15
		2/21/20	5919237	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.15
		2/21/20	5920629	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.54
		2/21/20	5917572	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	20.80
		2/21/20	5916178	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.18
		2/21/20	5917578	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.18
		2/21/20	5920348	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.18
		2/21/20	5921730	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.88
		2/21/20	5923118	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.88
		2/21/20	5920433	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
		2/21/20	5921814	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.94
		2/21/20	5923204	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.94
		2/21/20	0323697	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	47.30
		2/21/20	0323697	laundry service foe scrubs	GEN	3890	5463	Wearing Apparel Expenses	21.78
		2/21/20	5921140	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	16.06
		2/21/20	5919755	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.30

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CHK		2/21/20	5921145	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.60
	LA-00753251	2/21/20	5921142	Cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	32.23
		2/21/20	5919752	Cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	31.24
<b>Check Total:</b>									<b>2,969.65</b>
<b>APOLLO TOWING/ EASY RIDER WRECKER SERVICE</b>						<b>DRR &amp; RS Inc</b>			
	LA-00753278	3/6/20	191558994	'16 FORD FUSION GRAY	GEN	3520	5249	Car Repairs, Supplies & Srvc	95.00
<b>Check Total:</b>									<b>95.00</b>
<b>JUAN JAVIER CARRIZALES</b>						<b>Carrizales, Juan Javier</b>			
	LA-00753279	3/6/20	CARRIZALES121019	annual certification costs -	GEN	3300	5447	Membrships,Dues,Certifications	99.00
		3/6/20	INV009315	certification renewal costs	GEN	3300	5447	Membrships,Dues,Certifications	204.76
<b>Check Total:</b>									<b>303.76</b>
<b>CC GUMSHOE LLC</b>						<b>CC Gumshoe LLC</b>			
	LA-00753280	3/6/20	18FC0385H	STATE VS. JESSE CASIANO,	GEN	3380	5348	Defense Costs-Other	720.00
<b>Check Total:</b>									<b>720.00</b>
<b>SANDRA CHAVEZ</b>						<b>Chavez, Sandra</b>			
	LA-00753281	3/6/20	18FC2898E	REPORTER'S RECORD - (ORIGINAL	GEN	3520	5349	Prosecution Costs-Other	22.50
<b>Check Total:</b>									<b>22.50</b>
<b>FISHER LLC, SUZANNE</b>						<b>Fisher, Suzanne</b>			
	LA-00753282	3/6/20	732020	American Sign Language CCL #5	GEN	3300	5343	Transcripts & Interpreters	240.00
		3/6/20	720019121919	American sign language	GEN	3300	5343	Transcripts & Interpreters	240.00
<b>Check Total:</b>									<b>480.00</b>
<b>G T DISTRIBUTORS INC</b>						<b>G T Distributors Inc</b>			
		3/6/20	INV0742766	REAL AVID ACCU-PUNCH HAMMER &	GEN	3520	5444	Law Enforcement Supplies	39.99
LA-00753283		3/6/20	INV0742766	TDU BELT 1.75" PLASTOC BELT	GEN	3520	5444	Law Enforcement Supplies	41.16
		3/6/20	INV0742766	FREIGHT	GEN	3520	5444	Law Enforcement Supplies	20.00
		3/6/20	INV0743856	TRIJICON RMR TYPE 2 ADJ. LED	GEN	3520	5444	Law Enforcement Supplies	2,388.25
		3/6/20	INV0743856	FREIGHT	GEN	3520	5444	Law Enforcement Supplies	20.00

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CHK	LA-00753283	3/6/20	INV0744921	BLACKHAWK-REINFORCED WEB DUTY	GEN	3520	5444	Law Enforcement Supplies	18.57
		3/6/20	INV0744956	SUREFIRE X300U ULTRA LED	GEN	3520	5444	Law Enforcement Supplies	1,031.55
<b>Check Total:</b>									<b>3,559.52</b>
<b>GALLS LLC.</b>					<b>Galls LLC.</b>				
		3/6/20	014530549	Elbeco body shield Uniform	GEN	1332	5444	Law Enforcement Supplies	89.00
LA-00753284		3/6/20	014788381	BODY ARMOR AXII W/HI-LITE 2	GEN	1332	5444	Law Enforcement Supplies	795.00
		3/6/20	014325021	ITEM #EN10903	GEN	3820	5463	Wearing Apparel Expenses	125.00
		3/6/20	015005694	GALLS WOMENS S/S TAC FORCE	GEN	3820	5463	Wearing Apparel Expenses	36.00
<b>Check Total:</b>									<b>1,045.00</b>
<b>JUNE HU</b>					<b>Hu, June</b>				
LA-00753285		3/6/20	20200121	Mandarin interpreter	GEN	3300	5343	Transcripts & Interpreters	950.00
<b>Check Total:</b>									<b>950.00</b>
<b>DR TROY CHARLES MARTINEZ</b>					<b>Martinez, Dr Troy Charles</b>				
		3/6/20	19FC3138C	SOT V.ROBERT VILLEDA,	GEN	3320	5348	Defense Costs-Other	750.00
LA-00753286		3/6/20	19FC5141B	SOT V. BERNARDO LOPEZ, CAUSE	GEN	3340	5348	Defense Costs-Other	750.00
		3/6/20	18FC1051E	SOT V. MATTHEW MALDONADO,	GEN	3350	5348	Defense Costs-Other	750.00
		3/6/20	19FC3656H	SOT V. JESUS CRUZ,	GEN	3380	5348	Defense Costs-Other	750.00
<b>Check Total:</b>									<b>3,000.00</b>
<b>OLIVIA OBALLE-AGUILAR</b>					<b>Oballe-Aguilar, Olivia</b>				
LA-00753287		3/6/20	15CR3989B	STATE VS. RAMIRO GARCIA,	GEN	3340	5343	Transcripts & Interpreters	388.50
<b>Check Total:</b>									<b>388.50</b>
<b>PEARSON TRANSCRIPTION LLC</b>					<b>Pearson, Tracy L</b>				
LA-00753288		3/6/20	0001618	standing po for transcription	GEN	3890	5446	Trnscpt Intrprt Non-Case Relat	1,797.32
<b>Check Total:</b>									<b>1,797.32</b>
<b>ADEL SHAKER</b>					<b>Shaker, Adel</b>				
LA-00753289		3/6/20	SHAKER A 011520	reimbursement for payment of	GEN	3890	5447	Membrships,Dues,Certifications	731.00
<b>Check Total:</b>									<b>731.00</b>

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<b>CHK</b>	<b>KATHRYN W SOWARD PHD</b>			<b>Soward PhD, Kathryn</b>					
	LA-00753290	3/6/20	19FC2577B	COMPETENCY EVALUATION	GEN	3340	5348	Defense Costs-Other	750.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>THE DEAF AND HARD OF HEARING CENTER</b>				<b>Corpus Christi Area Council for the Deaf Inc</b>				
		3/6/20	6221019	American Sign Language	GEN	3300	5343	Transcripts & Interpreters	800.00
		3/6/20	622120	American Sign language	GEN	3300	5343	Transcripts & Interpreters	150.00
		3/6/20	622120	admin fee	GEN	3300	5343	Transcripts & Interpreters	150.00
	LA-00753291	3/6/20	3261019	10/26/19 ASL SERVICE:	GEN	3520	5302	Education Registration Fees	210.00
		3/6/20	3261019	10/26/19 ASL SERVICE:	GEN	3520	5302	Education Registration Fees	510.00
		3/6/20	3261019	10/26/19 ASL SERVICE:	GEN	3520	5302	Education Registration Fees	360.00
		3/6/20	3261019	ASL ADMIN FEE (2 INTERPRETERS)	GEN	3520	5302	Education Registration Fees	120.00
	<b>Check Total:</b>								<b>2,300.00</b>
	<b>UNIFIRST HOLDINGS INC</b>				<b>Unifirst Holdings Inc</b>				
	LA-00753292	3/6/20	0324288	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	41.90
		3/6/20	0324288	laundry service foe scrubs	GEN	3890	5463	Wearing Apparel Expenses	54.78
	<b>Check Total:</b>								<b>96.68</b>
	<b>BASIC IDIQ INC</b>				<b>Basic IDIQ Inc</b>				
		2/28/20	1 020720	BISHOP BUILDING RE-ROOFING	GEN	1915	5261	Buildings-Maintenance & Repair	18,581.61
	LA-00753293	2/28/20	1 020720	BISHOP BUILDING RE-ROOFING	GEN	1919	5261	Buildings-Maintenance & Repair	21,339.00
		2/28/20	1 021220	INSTALLATION OF NEW CHAIN	GEN	1921	5264	Landscape & Grounds M&R	41,343.09
		2/28/20	1 020720	BISHOP BUILDING RE-ROOFING	GEN	1923	5261	Buildings-Maintenance & Repair	99,241.00
	<b>Check Total:</b>								<b>180,504.70</b>
	<b>CHAVES OBREGON &amp; PERALES</b>				<b>Chaves Obregon &amp; Perales LLP</b>				
	LA-00753294	2/28/20	67 020720	Legal Services-San Patricio	GEN	1285	5301	Attorney Fees	450.00
	<b>Check Total:</b>								<b>450.00</b>

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<b>CHK</b>	<b>ENOCH KEVER PLLC</b>			<b>Enoch Kever PLLC</b>					
	LA-00753295	2/28/20	10519	legal services San Patricio	GEN	1285	5301	Attorney Fees	35,973.64
	<b>Check Total:</b>								<b>35,973.64</b>
	<b>L N V INC</b>			<b>L N V Inc</b>					
		2/28/20	33321	ENGINEERING SERVICES TO	GEN	1352	5310	Engineers, Surveyors, etc.	15,221.63
	LA-00753296	2/28/20	33322	ENGINEERING SERVICES TO	GEN	1352	5310	Engineers, Surveyors, etc.	15,221.62
		2/28/20	33492	ENGINEERING SERVICES - FIELD	GEN	1923	5310	Engineers, Surveyors, etc.	24,725.00
	<b>Check Total:</b>								<b>55,168.25</b>
	<b>SMITHGROUP INC</b>			<b>Smithgroup Inc</b>					
	LA-00753297	2/28/20	0144841	NUECES COUNTY MEDICAL	GEN	1923	5305	Administrat & Consultant Fees	4,000.00
	<b>Check Total:</b>								<b>4,000.00</b>
	<b>T. BAKER SMITH LLC</b>			<b>T. Baker Smith LLC</b>					
	LA-00753298	2/28/20	20200090	Beach Surveys at Horace	GEN	1919	5310	Engineers, Surveyors, etc.	1,325.00
	<b>Check Total:</b>								<b>1,325.00</b>
	<b>TEJAS VETERINARY CLINIC</b>			<b>Tejas Veterinary Clinic</b>					
		2/28/20	513409	Rabies vaccines for animals	GEN	5330	5427	Clinical & Hygienic Supplies	80.00
		2/28/20	514167	Rabies vaccines for animals	GEN	5330	5427	Clinical & Hygienic Supplies	40.00
		2/28/20	514653	Rabies vaccines for animals	GEN	5330	5427	Clinical & Hygienic Supplies	40.00
		2/28/20	514378	Rabies vaccines for animals	GEN	5330	5427	Clinical & Hygienic Supplies	20.00
		2/28/20	512879	Rabies vaccines for animals	GEN	5330	5427	Clinical & Hygienic Supplies	20.00
	LA-00753299	2/28/20	512542	Rabies vaccines for animals	GEN	5330	5427	Clinical & Hygienic Supplies	20.00
		2/28/20	512539	Rabies vaccines for animals	GEN	5330	5427	Clinical & Hygienic Supplies	40.00
		2/28/20	512230	Rabies vaccines for animals	GEN	5330	5427	Clinical & Hygienic Supplies	40.00
		2/28/20	510836	Rabies vaccines for animals	GEN	5330	5427	Clinical & Hygienic Supplies	20.00
		2/28/20	509338	Rabies vaccines for animals	GEN	5330	5427	Clinical & Hygienic Supplies	40.00
		2/28/20	509221	Rabies vaccines for animals	GEN	5330	5427	Clinical & Hygienic Supplies	20.00
		2/28/20	510292	Rabies vaccines for animals	GEN	5330	5427	Clinical & Hygienic Supplies	100.00
	<b>Check Total:</b>								<b>480.00</b>



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<b>CHK</b>	<b>TRANE U.S. INC.</b>			<b>Trane U.S. Inc.</b>					
	LA-00753300	2/28/20	310586809	PURCHASE OF TWO(2) WATER	GEN	1923	5641	Equipment & Furniture	264,942.22
		2/28/20	310588622	PURCHASE OF TWO(2) WATER	GEN	1923	5641	Equipment & Furniture	499,831.93
	<b>Check Total:</b>								<b>764,774.15</b>
	<b>TRELLIS COMPANY</b>			<b>TG</b>					
	LA-00753301	2/28/20	2530/2002104	PAYCYCLE2	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	93.06
	<b>Check Total:</b>								<b>93.06</b>
	<b>TURNER RAMIREZ &amp; ASSOCIATES INC</b>			<b>Turner Ramirez Architects</b>					
	LA-00753302	2/28/20	1455	ARCHITECTURAL & ENGINEERING	GEN	1917	5309	Architects	850.00
	<b>Check Total:</b>								<b>850.00</b>
	<b>JUAN VELASQUEZ</b>			<b>Velasquez, Juan</b>					
	LA-00753303	2/28/20	035707	Remove concrete slab pool,	GEN	1919	5264	Landscape & Grounds M&R	5,000.00
	<b>Check Total:</b>								<b>5,000.00</b>
	<b>LLP WELDER LESHIN LORENZ MCNIFF BUCHANAN HAWN</b>			<b>Welder Leshin Lorenz McNiff Buchanan Hawn, LLP</b>					
	LA-00753304	2/28/20	87222	Legal Services-Nueces County	GEN	1285	5301	Attorney Fees	1,622.50
	<b>Check Total:</b>								<b>1,622.50</b>
	<b>24 HR SAFETY LLC</b>			<b>24 HR Safety LLC</b>					
	LA-00753333	2/28/20	20015946	ANNUAL FIRE EXTINGUISHER	GEN	1590	5437	Fees & Permits	105.00
	<b>Check Total:</b>								<b>105.00</b>
	<b>ADT SECURITY SYSTEMS</b>			<b>The ADT Security Corporation</b>					
	LA-00753334	2/28/20	740853225	REISSUE751737 83 Yard	GEN	0170	5266	Contract Services-Buildings	41.99
		2/28/20	740763069	REISSUE751737 SVCPlan burglar	GEN	0170	5266	Contract Services-Buildings	122.41
	<b>Check Total:</b>								<b>164.40</b>
	<b>ALARM SECURITY &amp; CONTRACTING INC</b>			<b>Alarm Security &amp; Contracting Inc</b>					
	LA-00753335	2/28/20	37772S	STANDING PO for Service	GEN	0180	5265	Mechanical Systems Repairs	203.75
		2/28/20	38202	STANDING PO for Service	GEN	0180	5265	Mechanical Systems Repairs	118.75
	<b>Check Total:</b>								<b>322.50</b>

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<b>CHK</b>	<b>AMERICAN ALUMINUM ACCESSORIES INC</b>			<b>American Aluminum Accessories Inc</b>					
	LA-00753336	2/28/20	91939	3 DRAWER SUV VAULT- E/Z-SUV	GEN	1330	5248	Car Accessories	5,100.00
		2/28/20	91939	FREIGHT AND SHIPPING CHARGE	GEN	1330	5248	Car Accessories	437.00
	<b>Check Total:</b>								<b>5,537.00</b>
	<b>AMERICAN CONSERVATION EXPERIENCE</b>			<b>American Conservation Experience</b>					
	LA-00753337	2/28/20	19CO1916001	Brazilian Pepper Tree	GEN	2790	5264	Landscape & Grounds M&R	5,670.00
	<b>Check Total:</b>								<b>5,670.00</b>
	<b>ARAMARK SERVICES INC</b>			<b>Aramark Services Inc.</b>					
		2/28/20	000785	Detention meals for detained	GEN	3490	5228	Contract Meals	2,583.41
		2/28/20	000785	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	2,037.77
	LA-00753338	2/28/20	000776	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	1,752.80
		2/28/20	200365200000780	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	26,336.98
		2/28/20	200365200000782	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	25,941.08
		2/28/20	200365200000786	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	26,591.64
	<b>Check Total:</b>								<b>85,243.68</b>
	<b>WILLIAM ASARE</b>			<b>Asare, William</b>					
	LA-00753339	2/28/20	160051H	GARCIA, DOMINIC	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>ASPHALT PATCH ENTERPRISE INC</b>			<b>Asphalt Patch Enterprise Inc</b>					
	LA-00753340	2/28/20	632800	50 TONS ASPHALT PATCH HP ALL	GEN	0120	5272	Oil & Other Paving Materials	6,762.23
		2/28/20	632800	50 TONS ASPHALT PATCH HP ALL	GEN	0120	5272	Oil & Other Paving Materials	6,841.10
	<b>Check Total:</b>								<b>13,603.33</b>
	<b>BRENDA B &amp; EDWIN W BAKER PC</b>			<b>Brenda B. Baker &amp; Edwin W. Baker PC</b>					
	LA-00753341	2/28/20	19000785	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	3,249.26
		2/28/20	01006405	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	3,473.05
	<b>Check Total:</b>								<b>6,722.31</b>

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CHK	BD HOLT CO							<b>B D Holt Co</b>	
		2/28/20	WISS0034605	2014 Maintainer 120M	GEN	0180	5252	Heavy Motor Equip & Mach M&R	3,973.20
		2/28/20	PIMC0179662	Bearing Slee Part No. 467-5183	GEN	0180	5252	Heavy Motor Equip & Mach M&R	451.52
		2/28/20	PIMC0179662	Cover Part No. 243-6652	GEN	0180	5252	Heavy Motor Equip & Mach M&R	192.04
		2/28/20	PIMC0179662	Plate Part No. 253-4646	GEN	0180	5252	Heavy Motor Equip & Mach M&R	159.54
		2/28/20	PIMC0179662	Cover Part No. 265-6722	GEN	0180	5252	Heavy Motor Equip & Mach M&R	153.56
	LA-00753342	2/28/20	PIMC0179662	Strip Wear Part No. 446-1526	GEN	0180	5252	Heavy Motor Equip & Mach M&R	107.30
		2/28/20	PIMC0179662	Strip Wear Part No. 276-1318	GEN	0180	5252	Heavy Motor Equip & Mach M&R	96.54
		2/28/20	PIMC0179662	Strip Wear Part No. 276-1319	GEN	0180	5252	Heavy Motor Equip & Mach M&R	94.32
		2/28/20	PIMC0179662	Spacer Part No. 466-1604	GEN	0180	5252	Heavy Motor Equip & Mach M&R	131.48
		2/28/20	PIMC0179662	Pin Part No. 293-7547	GEN	0180	5252	Heavy Motor Equip & Mach M&R	42.42
		2/28/20	PIMC0179662	Pin Part No. 249-5643	GEN	0180	5252	Heavy Motor Equip & Mach M&R	50.77
		2/28/20	PIMC0179662	Washer Part No. 6H-0211	GEN	0180	5252	Heavy Motor Equip & Mach M&R	7.65
		<b>Check Total:</b>							<b>5,460.34</b>
	BOB BARKER COMPANY							<b>Bob Barker Company</b>	
	LA-00753343	2/28/20	UT1000525557	MATRESS SS POLY 25754	GEN	3720	5440	Inmate General Supplies	3,110.00
		<b>Check Total:</b>							<b>3,110.00</b>
	LAW OFFICES OF NATHAN BURKETT							<b>Burkett, Law Offices of Nathan</b>	
	LA-00753344	2/28/20	18FC3988B	SIMONSON, ANDREW	GEN	3340	5342	Appointed Attny Fees	350.00
		<b>Check Total:</b>							<b>350.00</b>

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<b>CHK</b>	<b>CRAIG THOMAS CASPER</b>			<b>Casper, Craig Thomas</b>					
	LA-00753345	2/28/20	CASPER C	2/9-11/20 TXDOT TRANS FORUM	GEN	0370	5542	Travel, Food & Lodging	423.54
	<b>Check Total:</b>								<b>423.54</b>
	<b>CITY OF AGUA DULCE</b>			<b>City of Agua Dulce</b>					
	LA-00753346	2/28/20	591 FEB20	01/22/20-02/21/20	GEN	1510	5234	Gas, Water, Sewage, Garbage	67.80
		2/28/20	575 FEB20	01/22/20-02/21/20	GEN	1780	5234	Gas, Water, Sewage, Garbage	125.42
	<b>Check Total:</b>								<b>193.22</b>
	<b>CITY OF PORT ARANSAS</b>			<b>City of Port Aransas</b>					
	LA-00753347	2/28/20	CPA 12312019	Interlocal Agreements - City	GEN	0180	5443	Inter-Local Agreements	29,901.11
	<b>Check Total:</b>								<b>29,901.11</b>
	<b>COASTAL BEND BAYS &amp; ESTUARIES PROGRAM INC</b>			<b>Coastal Bend Bays &amp; Estuaries Program Inc</b>					
	LA-00753348	2/28/20	18920221	Removal of Brazilian	GEN	1307	5264	Landscape & Grounds M&R	5,000.00
	<b>Check Total:</b>								<b>5,000.00</b>
	<b>CORPUS CHRISTI PRODUCE CO INC</b>			<b>Corpus Christi Produce Co Inc</b>					
	LA-00753349	2/28/20	203990	C.C. PRODUCE - FRESH PRODUCE	GEN	4190	5221	Food & Edible Items	82.91
		2/28/20	204467	C.C. PRODUCE - FRESH PRODUCE	GEN	4190	5221	Food & Edible Items	102.20
	<b>Check Total:</b>								<b>185.11</b>
	<b>CORPUS CHRISTI SAFE &amp; LOCK</b>			<b>Corpus Christi Safe &amp; Lock</b>					
		2/28/20	052262	SIMPLER KABU LEVER RH LOCK	GEN	3700	5268	Parts, Supplies & Misc	615.00
	LA-00753350	2/28/20	052262	LABOR	GEN	3700	5268	Parts, Supplies & Misc	95.00
		2/28/20	052262	SERVICE CALL	GEN	3700	5268	Parts, Supplies & Misc	15.00
	<b>Check Total:</b>								<b>725.00</b>
	<b>DBA AMERICAN FILTRATION</b>			<b>MB Dustless Air Filter Company LLC</b>					
		2/28/20	0158031	CENTRAL GARAGE-QUARTERLY	GEN	0120	5265	Mechanical Systems Repairs	25.00
		2/28/20	0158015	BILL BODE BLDG-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	27.00
	LA-00753351	2/28/20	0158020	AGUA DULCE-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	39.00
		2/28/20	0158021	BISHOP BUILDING-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	130.00
		2/28/20	0158022	CALDERON BUILDING-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	149.75
		2/28/20	0158028	HUMAN SERVICES (WELFARE)	GEN	1570	5265	Mechanical Systems Repairs	25.00

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CHK	LA-00753351	2/28/20	0158029	ANIMAL CONTROL-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	25.00
		2/28/20	0158030	ROBSTOWN YARD-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	25.00
		2/28/20	0158023	KEACH LIBRARY-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	208.25
		2/28/20	0158024	KEACH LIBRARY-MONTHLY	GEN	1570	5265	Mechanical Systems Repairs	56.00
<b>Check Total:</b>									<b>710.00</b>
<b>DIAMONDBACK BOOTS AND OUTFITTERS LLC</b>					<b>Diamondback Boots and Outfitters llc</b>				
	LA-00753352	2/28/20	016116	RICKY LOPEZ	GEN	4190	5463	Wearing Apparel Expenses	115.00
<b>Check Total:</b>									<b>115.00</b>
<b>ANDREW JACK EDEL</b>					<b>Edel, Andrew Jack</b>				
	LA-00753353	2/28/20	EDEL A 012820	Travel Mileage (120 miles @ \$	GEN	3150	5541	Mileage - Local	58.80
<b>Check Total:</b>									<b>58.80</b>
<b>EL CENTRO LANDFILL LP</b>					<b>El Centro Landfill LP</b>				
		2/28/20	4174000028663	Disposal of dead animals	GEN	5330	5239	Tipping & Dump Fees	34.00
LA-00753354		2/28/20	4174000028663	Environmental fee for	GEN	5330	5239	Tipping & Dump Fees	18.00
		2/28/20	4174000028663	Fuel recovery fee for	GEN	5330	5239	Tipping & Dump Fees	2.31
<b>Check Total:</b>									<b>54.31</b>
<b>F-IN-FUN VENTURES LLC</b>					<b>F-In-Fun Ventures LLC</b>				
	LA-00753355	2/28/20	70	Galvanized rigid panels	GEN	2449	5264	Landscape & Grounds M&R	2,040.00
<b>Check Total:</b>									<b>2,040.00</b>
<b>FARRIS BROTHERS INC</b>					<b>Farris Brothers Inc</b>				
	LA-00753356	2/28/20	236262	Supplies needed for rental	GEN	0182	5438	General Operating Supplies	325.36
<b>Check Total:</b>									<b>325.36</b>
<b>FEDEX</b>					<b>Federal Express Corporation</b>				
	LA-00753357	2/28/20	693385176	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	14.10
<b>Check Total:</b>									<b>14.10</b>
<b>FISHER LLC, SUZANNE</b>					<b>Fisher, Suzanne</b>				
	LA-00753358	2/28/20	752020	Interpreter for office	GEN	3480	5446	Trnscpt Intrprt Non-Case Relat	80.00
<b>Check Total:</b>									<b>80.00</b>

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CHK	<b>ALAN T FISHER PH.D</b>			<b>Fisher Ph.D, Alan T</b>					
		2/28/20	RB2202020	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	150.00
	LA-00753359	2/28/20	CP2122020	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	150.00
		2/28/20	AC2192020	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	150.00
		2/28/20	EM2122020	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	150.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>GALLS LLC.</b>			<b>Galls LLC.</b>					
		2/28/20	014428694	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	51.50
		2/28/20	014428696	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	97.42
		2/28/20	014475491	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	9.95
		2/28/20	014475493	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	9.95
		2/28/20	014475495	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	9.95
		2/28/20	014501128	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	97.42
		2/28/20	014501161	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	51.50
	LA-00753360	2/28/20	014768211	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	28.00
		2/28/20	014776173	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	5,733.00
		2/28/20	014776174	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	101.00
		2/28/20	014776175	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	117.00
		2/28/20	014776176	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	117.00
		2/28/20	014776177	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	117.00
		2/28/20	014776178	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	23.00
		2/28/20	014933822	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	13.50
		2/28/20	014428693	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	371.40
	<b>Check Total:</b>								<b>6,948.59</b>
	<b>MICHAEL D GEORGE</b>			<b>George, Michael D</b>					
	LA-00753361	2/28/20	2019PR000864	IN THE EST RICHARD E CONOLY	GEN	3530	2338	Due to Attornies-DC Registry	380.00
	<b>Check Total:</b>								<b>380.00</b>

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CHK	<b>DAVID HENRY</b>					<b>Henry, David</b>			
		2/28/20	115553C	VANNOY, FRED	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		2/28/20	135029B	ZAPATA, RAYMUNDO	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		2/28/20	044613E	PEREZ, MARCO	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	LA-00753362	2/28/20	142488F	AMADOR, JOEL	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		2/28/20	106059G	LENO, ERIC	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
		2/28/20	153630G	HERNANDEZ, ANGEL	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
		2/28/20	155042H	LUNA, JOE	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
		<b>Check Total:</b>							<b>1,050.00</b>
	<b>IC S JAIL SUPPLIES INC.</b>					<b>ICS Jail Supplies Inc.</b>			
		2/28/20	W3457900	BLANKET 66X90 GREY W/STRIPES	GEN	3720	5440	Inmate General Supplies	599.00
	LA-00753363	2/28/20	W3501000	MATT COVER TWL, 25X75, NAT, DZ	GEN	3720	5440	Inmate General Supplies	1,437.60
		2/28/20	W3458000	BATH TOWEL 20X40 #LO15-DZ	GEN	3720	5440	Inmate General Supplies	516.00
		<b>Check Total:</b>							<b>2,552.60</b>
	<b>INTERNATIONAL CONSULTING ENGINEERS (ICE)</b>					<b>Jimenez Engineering Solutions LLC</b>			
	LA-00753364	2/28/20	1343	Topographic Survey 100%	GEN	1309	5310	Engineers, Surveyors, etc.	1,500.00
		2/28/20	1343	Construction Administration	GEN	1309	5310	Engineers, Surveyors, etc.	1,500.00
		<b>Check Total:</b>							<b>3,000.00</b>
	<b>ISENSEE CONSTRUCTION</b>					<b>Isensee, Grady</b>			
	LA-00753365	2/28/20	473	CALDERON BUILDING-	GEN	1570	5261	Buildings-Maintenance & Repair	1,590.00
		2/28/20	473	SHOWBARN (OLD ARMORY)-ROOF	GEN	1570	5261	Buildings-Maintenance & Repair	1,590.00
		<b>Check Total:</b>							<b>3,180.00</b>

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<b>CHK</b>	<b>JEAN'S RESTAURANT SUPPLY</b>			<b>Tari Inc</b>					
	LA-00753366	2/28/20	S100234033001	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5225	Kitchen Supplies & Tools	962.28
	<b>Check Total:</b>								<b>962.28</b>
	<b>KRAFTSMAN LP</b>			<b>Kraftsman LP</b>					
	LA-00753367	2/28/20	35840	SA - 04 Whale with no Spring,	GEN	0170	5453	Recreation Supplies	286.00
		2/28/20	35840	Shipping and handling. Part	GEN	0170	5453	Recreation Supplies	26.67
	<b>Check Total:</b>								<b>312.67</b>
	<b>LABATT INSTITUTIONAL SUPPLY COMPANY</b>			<b>Labatt Institutional Supply Company</b>					
		2/28/20	02249973	LABATT FOOD SERVICE "STANDING	GEN	4190	5221	Food & Edible Items	3,712.95
		2/28/20	02109768	LABATT FOOD SERVICE "STANDING	GEN	4190	5221	Food & Edible Items	3,893.33
	LA-00753368	2/28/20	02039047	LABATT FOOD SERVICE "STANDING	GEN	4190	5221	Food & Edible Items	1,112.53
		2/28/20	01156223	LABATT FOOD SERVICE "STANDING	GEN	4190	5221	Food & Edible Items	411.42
		2/28/20	01137960	LABATT FOOD SERVICE "STANDING	GEN	4190	5221	Food & Edible Items	4,304.72
		2/28/20	01281440	LABATT FOOD SERVICE "STANDING	GEN	4190	5221	Food & Edible Items	4,031.13
	<b>Check Total:</b>								<b>17,466.08</b>
	<b>JOSE H. LENIS</b>			<b>Lenis, Jose H.</b>					
	LA-00753369	2/28/20	JHL 022720	325' Chain Link Fend at 5655	GEN	1921	5275	Contract Services-R&B	5,420.00
	<b>Check Total:</b>								<b>5,420.00</b>
	<b>LEON LAW PLLC</b>			<b>Leon, Robert R.</b>					
	LA-00753370	2/28/20	20FC0270C	SOLIS, JOHN	GEN	3320	5342	Appointed Attny Fees	400.00
		2/28/20	19FC1703C	ROBINSON, RONALD	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>ROBERT F. MACDONALD</b>			<b>Macdonald, Robert F.</b>					
	LA-00753371	2/28/20	MACDONALD R	2/9-11/20 TXDOT TRANS FORUM	GEN	0370	5542	Travel, Food & Lodging	213.88
	<b>Check Total:</b>								<b>213.88</b>



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<b>CHK</b>	<b>MIDWEST TAPE LLC</b>			<b>Midwest Tape LLC</b>					
	LA-00753372	2/28/20	98363019	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	502.26
		2/28/20	98640227	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	10.48
	<b>Check Total:</b>								<b>512.74</b>
	<b>LAW OFFICE OF IRA Z MILLER P.C.</b>			<b>Miller P.C. , Law Office of Ira Z</b>					
	LA-00753373	2/28/20	19FC2241H	FLORES, MICHELLE	GEN	3380	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>PALM DRIVE LTD</b>			<b>Palm Drive LTD</b>					
	LA-00753374	2/28/20	20202	Monthly rent for Records	GEN	1470	5422	Bldg & Space Rent	14,850.00
	<b>Check Total:</b>								<b>14,850.00</b>
	<b>BROWN &amp; HILL LLP PATTILLO</b>			<b>Pattillo, Brown &amp; Hill LLP</b>					
	LA-00753375	2/28/20	414276	Audit fees for TJJD financial	GEN	2820	5315	Audit Services	8,000.00
	<b>Check Total:</b>								<b>8,000.00</b>
	<b>PENA LAW FIRM</b>			<b>The Law Office of Reynaldo A. Pena PLLC</b>					
	LA-00753376	2/28/20	19000785	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	750.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>PRO ELECTRIC</b>			<b>JT Lucas Enterprises LLC</b>					
	LA-00753377	2/28/20	13972	I.B. Magee Park	GEN	0104	5265	Mechanical Systems Repairs	4,869.70
	<b>Check Total:</b>								<b>4,869.70</b>
	<b>CARLOS REYNA</b>			<b>Reyna, Carlos</b>					
		2/28/20	18FC3314C	HUNT, MATTHEW	GEN	3320	5342	Appointed Attny Fees	100.00
	LA-00753378	2/28/20	17FC2209B	RIVERA, MARKOS	GEN	3340	5342	Appointed Attny Fees	400.00
		2/28/20	17FC2210B	RIVERA, MARKOS	GEN	3340	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>700.00</b>

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<b>CHK</b>	<b>ZENAIDA SANCHEZ</b>			<b>Sanchez, Zenaida</b>					
		2/28/20	074669A	GARCIA, LUIS	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	LA-00753379	2/28/20	092974D	ZICK, STEVEN	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
		2/28/20	13CR1895B	CASTELBERRY, DOUGLAS	GEN	3340	5342	Appointed Attny Fees	350.00
		2/28/20	18FC1532B	CASTLEBERRY, DOUGLAS	GEN	3340	5342	Appointed Attny Fees	200.00
		2/28/20	18FC1060H	GUERRERO, CHARLES	GEN	3380	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>1,250.00</b>
	<b>SEC-OPS INC</b>			<b>Sec-Ops Inc</b>					
	LA-00753380	2/28/20	A5152	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	3,422.03
	<b>Check Total:</b>								<b>3,422.03</b>
	<b>SEYMOUR DOORS</b>			<b>Hernandez, Joe L.</b>					
		2/28/20	100101	SINGLE DOOR UNIT	GEN	0120	5261	Buildings-Maintenance & Repair	2,390.00
	LA-00753381	2/28/20	100101	SINGLE DOOR REPLACEMENT	GEN	0120	5261	Buildings-Maintenance & Repair	1,425.00
		2/28/20	100101	SINGLE DOOR REPLACEMENT	GEN	0120	5261	Buildings-Maintenance & Repair	1,335.00
	<b>Check Total:</b>								<b>5,150.00</b>
	<b>SHI GOVERNMENT SOLUTIONS INC</b>			<b>SHI Government Solutions Inc</b>					
		2/28/20	GB00353823	Ivanti Service Manager -	GEN	1240	5311	Software Srvc & Maintenance	22,464.00
	LA-00753382	2/28/20	GB00353823	SM SS Voice Automation Superv	GEN	1240	5311	Software Srvc & Maintenance	494.00
		2/28/20	GB00353823	SM SaaS Voice Automation	GEN	1240	5311	Software Srvc & Maintenance	1,482.00
	<b>Check Total:</b>								<b>24,440.00</b>
	<b>ANN A SKARO</b>			<b>Skaro, Ann A</b>					
	LA-00753383	2/28/20	2019PR002184	IN THE EST RALPH A WICKERT	GEN	3530	2338	Due to Attornies-DC Registry	15,937.49
	<b>Check Total:</b>								<b>15,937.49</b>

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<b>CHK</b>	<b>SUNGARD PUBLIC SECTOR INC.</b>			<b>SunGard Public Sector Inc.</b>					
	LA-00753384	2/28/20	266012	DL Training Sessions -	GEN	1250	5311	Software Srvc & Maintenance	880.00
		2/28/20	266012	Project Management	GEN	1250	5311	Software Srvc & Maintenance	80.00
	<b>Check Total:</b>								<b>960.00</b>
	<b>SUNGARD PUBLIC SECTOR INC.</b>			<b>SunGard Public Sector Inc.</b>					
		2/28/20	264904	DL Training Sessions -	GEN	1250	5311	Software Srvc & Maintenance	240.00
		2/28/20	264904	Project Management	GEN	1250	5311	Software Srvc & Maintenance	440.00
	LA-00753385	2/28/20	264618	Project Management	GEN	1250	5311	Software Srvc & Maintenance	80.00
		2/28/20	263563	ONESolution ASP Maintenance	GEN	1250	5311	Software Srvc & Maintenance	18,743.19
		2/28/20	263563	ONESolution ASP Maintenance	GEN	1250	5311	Software Srvc & Maintenance	521.40
	<b>Check Total:</b>								<b>20,024.59</b>
	<b>TEXAS GENERAL LAND OFFICE</b>			<b>Texas General Land Office</b>					
	LA-00753386	2/28/20	SL20100005	10 Year Lease on State Owned	GEN	0181	5515	Contract Lease Pymts	4,921.59
		2/28/20	SL20100004	10 Year Lease on State Owned	GEN	0182	5515	Contract Lease Pymts	10,230.51
	<b>Check Total:</b>								<b>15,152.10</b>
	<b>THOMSON REUTERS-WEST</b>			<b>West Publishing Corporation</b>					
		2/28/20	841495180	2020 Texas Local Government	GEN	1030	5218	Books, Magzs & Subscriptions	77.00
		2/28/20	840127521	TX RULES OF CIVIL PROCEDURE	GEN	3110	5218	Books, Magzs & Subscriptions	140.00
		2/28/20	840127521	TX RULES OF COURT STATE V.I	GEN	3110	5218	Books, Magzs & Subscriptions	302.00
	LA-00753387	2/28/20	840793944	JOHANSON'S TX ESTATES CODE	GEN	3110	5218	Books, Magzs & Subscriptions	155.00
		2/28/20	841139670	TX PENAL CODE 2020	GEN	3110	5218	Books, Magzs & Subscriptions	198.00
		2/28/20	841494720	TX CIVIL PRACTICE AND	GEN	3110	5218	Books, Magzs & Subscriptions	68.00
		2/28/20	840944290	ANNUAL CHARGE FOR QUINLAN	GEN	3700	5218	Books, Magzs & Subscriptions	444.00
		2/28/20	840944290	ANNUAL CHARGE FOR QUINLAN	GEN	3700	5218	Books, Magzs & Subscriptions	444.00
	<b>Check Total:</b>								<b>1,828.00</b>
	<b>UNIFIRST HOLDINGS INC</b>			<b>Unifirst Holdings Inc</b>					
	LA-00753388	2/28/20	5926213	MATS 4X6-WET MOPS-WITH MOP	GEN	1590	5445	Linens,Towels,etc	52.01
		2/28/20	5926212	employee uniform-chris	GEN	1590	5463	Wearing Apparel Expenses	11.00
	<b>Check Total:</b>								<b>63.01</b>

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CHK	UNIFIRST HOLDINGS INC							Unifirst Holdings Inc	
		2/28/20	5923113	NUECES COUNTY 4 YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.60
		2/28/20	5924506	NUECES COUNTY 4 YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.60
		2/28/20	5923205	NUECES COUNTY 4 YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	59.49
		2/28/20	5924595	NUECES COUNTY 4 YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	66.51
		2/28/20	5925059	Standing PO for FY 19-20,	GEN	0170	5445	Linens,Towels,etc	3.60
		2/28/20	5925121	Standing PO for FY 2019-2020,	GEN	0170	5463	Wearing Apparel Expenses	77.55
		2/28/20	0322640	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	95.60
		2/28/20	0323818	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	83.80
		2/28/20	5923433	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	44.57
		2/28/20	5920632	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	44.57
		2/28/20	5922009	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	44.57
		2/28/20	5924796	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	44.57
		2/28/20	5923431	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	10.50
		2/28/20	5923435	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.80
		2/28/20	5923485	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	18.43
LA-00753391		2/28/20	5923682	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.47
		2/28/20	5924505	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	21.59
		2/28/20	5923117	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.60
		2/28/20	5923943	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	44.93
		2/28/20	5924510	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.60
		2/28/20	5924798	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.80
		2/28/20	5924799	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	37.51
		2/28/20	5924794	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	10.50
		2/28/20	5925595	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.66
		2/28/20	5925596	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	39.62
		2/28/20	5923432	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.28
		2/28/20	5923534	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	42.35
		2/28/20	5923681	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	12.87
		2/28/20	5922538	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.98
		2/28/20	5922539	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.31
		2/28/20	5923186	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	6.13

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CHK		2/28/20	5923942	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.31
		2/28/20	5924577	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	6.13
		2/28/20	5924795	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.28
		2/28/20	5924903	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	42.35
		2/28/20	5922014	MATS 4X6-WET MOPS-WITH MOP	GEN	1590	5445	Linens,Towels,etc	52.01
		2/28/20	5923438	MATS 4X6-WET MOPS-WITH MOP	GEN	1590	5445	Linens,Towels,etc	52.01
		2/28/20	5924801	MATS 4X6-WET MOPS-WITH MOP	GEN	1590	5445	Linens,Towels,etc	52.01
		2/28/20	5922013	employee uniform-chris	GEN	1590	5463	Wearing Apparel Expenses	13.31
		2/28/20	5923437	employee uniform-chris	GEN	1590	5463	Wearing Apparel Expenses	13.31
		2/28/20	5924800	employee uniform-chris	GEN	1590	5463	Wearing Apparel Expenses	13.31
		2/28/20	5923938	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	54.78
		2/28/20	5919754	PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		2/28/20	5923112	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.88
		2/28/20	5916170	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.35
		2/28/20	5923430	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.54
LA-00753391		2/28/20	5923111	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	9.35
		2/28/20	5922532	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	16.06
		2/28/20	5921722	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	9.35
		2/28/20	5920341	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	9.35
		2/28/20	5919750	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	15.95
		2/28/20	5918957	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	9.35
		2/28/20	5918380	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	15.95
		2/28/20	5916977	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	15.95
		2/28/20	5915589	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	15.95
		2/28/20	5917571	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	9.35
		2/28/20	5922537	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.60
		2/28/20	5923940	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.60
		2/28/20	5925327	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.60
		2/28/20	5922534	Cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	32.23
		2/28/20	5923937	Cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	32.23
		2/28/20	5925324	Cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	32.23

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**1,475.04**

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CHK	UNUM LIFE INSURANCE							Unum Life Insurance	
	LA-00753392	2/28/20	MAR19	M00110495 2/14SVC3/1-31/20	GEN	0370	5940	Insurance Policy Premiums	501.22
	<b>Check Total:</b>								<b>501.22</b>
	WINDSTREAM CORPORATION							Windstream Corporation	
		2/28/20	3415300 JAN20	Telephone Utility Expense	GEN	0120	5231	Telephone Utility Expense	122.62
		2/28/20	3415300 JAN20	Telephone Utility Expense	GEN	0120	5231	Telephone Utility Expense	435.68
		2/28/20	3415300 JAN20	Telephone Utility Expense	GEN	0120	5231	Telephone Utility Expense	193.49
		2/28/20	3415300 JAN20	Telephone Utility Expense	GEN	0120	5231	Telephone Utility Expense	39.50
		2/28/20	3415300 DEC19	Telephone Utility Expense	GEN	0120	5231	Telephone Utility Expense	130.62
		2/28/20	3415300 DEC19	Telephone Utility Expense	GEN	0120	5231	Telephone Utility Expense	443.68
		2/28/20	3415300 DEC19	Telephone Utility Expense	GEN	0120	5231	Telephone Utility Expense	201.49
		2/28/20	3415300 DEC19	Telephone Utility Expense	GEN	0120	5231	Telephone Utility Expense	47.50
		2/28/20	3415300 DEC19	Telephone Utility Expense	GEN	0170	5231	Telephone Utility Expense	46.76
		2/28/20	3415300 DEC19	Telephone Utility Expense	GEN	0170	5231	Telephone Utility Expense	113.16
		2/28/20	3415300 DEC19	Telephone Utility Expense	GEN	0170	5231	Telephone Utility Expense	54.03
		2/28/20	3415300 JAN20	Telephone Utility Expense	GEN	0170	5231	Telephone Utility Expense	38.76
		2/28/20	3415300 JAN20	Telephone Utility Expense	GEN	0170	5231	Telephone Utility Expense	105.16
	LA-00753393	2/28/20	3415300 JAN20	Telephone Utility Expense	GEN	0170	5231	Telephone Utility Expense	46.03
		2/28/20	3415300 JAN20	Telephone Utility Expense	GEN	0180	5231	Telephone Utility Expense	69.95
		2/28/20	3415300 JAN20	Telephone Utility Expense	GEN	0180	5231	Telephone Utility Expense	324.18
		2/28/20	3415300 DEC19	Telephone Utility Expense	GEN	0180	5231	Telephone Utility Expense	153.75
		2/28/20	3415300 DEC19	Telephone Utility Expense	GEN	0180	5231	Telephone Utility Expense	254.03
		2/28/20	3415300 DEC19	Telephone Expense	GEN	0440	7521	Telephone Expense	95.48
		2/28/20	3415300 JAN20	Telephone Expense	GEN	0440	7521	Telephone Expense	94.85
		2/28/20	3415300 JAN20	Telephone Utility Expense	GEN	1190	5231	Telephone Utility Expense	36.78
		2/28/20	3415300 DEC19	Telephone Utility Expense	GEN	1190	5231	Telephone Utility Expense	44.78
		2/28/20	3415300 DEC19	Telephone Utility Expense	GEN	1450	5231	Telephone Utility Expense	51.30
		2/28/20	3415300 DEC19	Telephone Utility Expense	GEN	1450	5231	Telephone Utility Expense	149.33
		2/28/20	3415300 JAN20	Telephone Utility Expense	GEN	1450	5231	Telephone Utility Expense	43.30
		2/28/20	3415300 JAN20	Telephone Utility Expense	GEN	1450	5231	Telephone Utility Expense	141.33
		2/28/20	3415300 JAN20	Telephone Utility Expense	GEN	1490	5231	Telephone Utility Expense	856.27
		2/28/20	3415300 JAN20	Telephone Utility Expense	GEN	1490	5231	Telephone Utility Expense	366.00

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		2/28/20	3415300 DEC19	Telephone Utility Expense	GEN	1490	5231	Telephone Utility Expense	864.27
		2/28/20	3415300 DEC19	Telephone Utility Expense	GEN	1490	5231	Telephone Utility Expense	367.90
		2/28/20	3415300 DEC19	Telephone Utility Expense	GEN	1500	5231	Telephone Utility Expense	47.50
		2/28/20	3415300 DEC19	Telephone Utility Expense	GEN	1500	5231	Telephone Utility Expense	98.30
		2/28/20	3415300 JAN20	Telephone Utility Expense	GEN	1500	5231	Telephone Utility Expense	39.50
		2/28/20	3415300 JAN20	Telephone Utility Expense	GEN	1500	5231	Telephone Utility Expense	193.43
		2/28/20	3415300 JAN20	Telephone Utility Expense	GEN	1520	5231	Telephone Utility Expense	44.65
		2/28/20	3415300 JAN20	Telephone Utility Expense	GEN	1520	5231	Telephone Utility Expense	85.56
		2/28/20	3415300 JAN20	Telephone Utility Expense	GEN	1520	5231	Telephone Utility Expense	35.97
		2/28/20	3415300 JAN20	Telephone Utility Expense	GEN	1520	5231	Telephone Utility Expense	88.21
		2/28/20	3415300 DEC19	Telephone Utility Expense	GEN	1520	5231	Telephone Utility Expense	52.65
		2/28/20	3415300 DEC19	Telephone Utility Expense	GEN	1520	5231	Telephone Utility Expense	93.56
		2/28/20	3415300 DEC19	Telephone Utility Expense	GEN	1520	5231	Telephone Utility Expense	43.97
		2/28/20	3415300 DEC19	Telephone Utility Expense	GEN	1520	5231	Telephone Utility Expense	96.21
		2/28/20	3415300 DEC19	Telephone Utility Expense	GEN	1540	5231	Telephone Utility Expense	411.20
	LA-00753393	2/28/20	3415300 DEC19	Telephone Utility Expense	GEN	1540	5231	Telephone Utility Expense	106.54
		2/28/20	3415300 JAN20	Telephone Utility Expense	GEN	1540	5231	Telephone Utility Expense	403.20
		2/28/20	3415300 JAN20	Telephone Utility Expense	GEN	1540	5231	Telephone Utility Expense	98.54
		2/28/20	3415300 JAN20	Telephone Utility Expense	GEN	1550	5231	Telephone Utility Expense	38.76
		2/28/20	3415300 DEC19	Telephone Utility Expense	GEN	1550	5231	Telephone Utility Expense	46.76
		2/28/20	3415300 DEC19	Telephone Utility Expense	GEN	1590	5231	Telephone Utility Expense	47.79
		2/28/20	3415300 DEC19	Telephone Utility Expense	GEN	1590	5231	Telephone Utility Expense	240.21
		2/28/20	3415300 JAN20	Telephone Utility Expense	GEN	1590	5231	Telephone Utility Expense	39.79
		2/28/20	3415300 JAN20	Telephone Utility Expense	GEN	1590	5231	Telephone Utility Expense	232.21
		2/28/20	3415300 JAN20	Telephone Utility Expense	GEN	1600	5231	Telephone Utility Expense	40.92
		2/28/20	3415300 JAN20	Telephone Utility Expense	GEN	1600	5231	Telephone Utility Expense	171.39
		2/28/20	3415300 JAN20	Telephone Utility Expense	GEN	1600	5231	Telephone Utility Expense	306.60
		2/28/20	3415300 DEC19	Telephone Utility Expense	GEN	1600	5231	Telephone Utility Expense	48.92
		2/28/20	3415300 DEC19	Telephone Utility Expense	GEN	1600	5231	Telephone Utility Expense	179.39
		2/28/20	3415300 DEC19	Telephone Utility Expense	GEN	1600	5231	Telephone Utility Expense	314.60
		2/28/20	3415300 DEC19	Telephone Utility Expense	GEN	1740	5231	Telephone Utility Expense	1,051.02
		2/28/20	3415300 JAN20	Telephone Utility Expense	GEN	1740	5231	Telephone Utility Expense	1,043.65

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CHK		2/28/20	3415300 JAN20	Telephone Utility Expense	GEN	1770	5231	Telephone Utility Expense	102.23
		2/28/20	3415300 JAN20	Telephone Utility Expense	GEN	1770	5231	Telephone Utility Expense	35.42
		2/28/20	3415300 DEC19	Telephone Utility Expense	GEN	1770	5231	Telephone Utility Expense	110.23
		2/28/20	3415300 DEC19	Telephone Utility Expense	GEN	1770	5231	Telephone Utility Expense	43.42
	LA-00753393	2/28/20	3415300 DEC19	Telephone Utility Expense	GEN	1770	5231	Telephone Utility Expense	97.39
		2/28/20	3415300 JAN20	Telephone Utility Expense	GEN	1770	5231	Telephone Utility Expense	89.39
		2/28/20	3415300 JAN20	Telephone Utility Expense	GEN	1780	5231	Telephone Utility Expense	35.26
		2/28/20	3415300 DEC19	Telephone Utility Expense	GEN	1780	5231	Telephone Utility Expense	43.26
		2/28/20	3415300 DEC19	Telephone Utility Expense	GEN	3700	5231	Telephone Utility Expense	296.35
		2/28/20	3415300 JAN20	Telephone Utility Expense	GEN	3700	5231	Telephone Utility Expense	288.35
<b>Check Total:</b>									<b>12,814.28</b>
<b>ALARM SECURITY &amp; CONTRACTING INC</b>					<b>Alarm Security &amp; Contracting Inc</b>				
		3/13/20	38380S	STANDING PO for Service	GEN	0180	5265	Mechanical Systems Repairs	350.00
LA-00753408		3/13/20	1174104	Monthly monitoring of fire MAR	GEN	0180	5266	Contract Services-Buildings	35.00
		3/13/20	1174018	Monthly monitoring of fireMAR	GEN	0180	5266	Contract Services-Buildings	35.00
<b>Check Total:</b>									<b>420.00</b>
<b>BUFFEL GRASS SEED COMPANY INC</b>					<b>Buffel Grass Seed Company Inc</b>				
LA-00753409		3/13/20	HS12171901	ST. AUGUSTINE (FLORATAM) SOD	GEN	1901	5264	Landscape & Grounds M&R	960.00
<b>Check Total:</b>									<b>960.00</b>
<b>CORPUS CHRISTI PRODUCE CO INC</b>					<b>Corpus Christi Produce Co Inc</b>				
LA-00753410		3/13/20	205015	C.C. PRODUCE - FRESH PRODUCE	GEN	4190	5221	Food & Edible Items	184.15
<b>Check Total:</b>									<b>184.15</b>
<b>ROY C GARRETT INC</b>					<b>Garrett Inc, Roy C</b>				
LA-00753411		3/13/20	8874	HVAC COOLING TOWER REPAIRS	GEN	1923	5265	Mechanical Systems Repairs	158,148.00
<b>Check Total:</b>									<b>158,148.00</b>
<b>INC. GRACE PAVING AND CONSTRUCTION</b>					<b>Grace Paving and Construction, Inc.</b>				
LA-00753412		3/13/20	022420	Concrete Slab for Generator	GEN	1901	5310	Engineers, Surveyors, etc.	5,850.00
<b>Check Total:</b>									<b>5,850.00</b>



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<b>CHK</b>	<b>INC. HANSON PROFESSIONAL SERVICES</b>				<b>Hanson Professional Services, Inc.</b>				
		3/13/20	1077186	ENGINEERING SERVICES CONTRACT	GEN	1919	5310	Engineers, Surveyors, etc.	7,067.05
	LA-00753413	3/13/20	1077230	ENGINEERING	GEN	1923	5310	Engineers, Surveyors, etc.	11,286.18
		3/13/20	1077230	ENGINEERING SERVICES -	GEN	1923	5310	Engineers, Surveyors, etc.	15,976.72
	<b>Check Total:</b>								<b>34,329.95</b>
	<b>ALVIN HATHEWAY</b>				<b>Hatheway, Alvin</b>				
	LA-00753414	3/13/20	CES 021220	Bob Hall Pier Concession Bldg	GEN	0182	5265	Mechanical Systems Repairs	4,950.00
		3/13/20	CES022120	Location: Bob Hall Pier	GEN	0182	5265	Mechanical Systems Repairs	950.00
	<b>Check Total:</b>								<b>5,900.00</b>
	<b>HILL COUNTRY DAIRIES INC</b>				<b>Hill Country Dairies Inc</b>				
	LA-00753415	3/13/20	3132005701	HILL COUNTRY DAIRY	GEN	4190	5221	Food & Edible Items	351.12
		3/13/20	3132005001	HILL COUNTRY DAIRY	GEN	4190	5221	Food & Edible Items	365.75
	<b>Check Total:</b>								<b>716.87</b>
	<b>JACOBS ENGINEERING GROUP INC</b>				<b>Jacobs Engineering Group Inc</b>				
	LA-00753416	3/13/20	WHXK9800001	ENGINEERING SERVICES FOR THE	GEN	1923	5310	Engineers, Surveyors, etc.	11,490.70
	<b>Check Total:</b>								<b>11,490.70</b>
	<b>LABATT INSTITUTIONAL SUPPLY COMPANY</b>				<b>Labatt Institutional Supply Company</b>				
	LA-00753417	3/13/20	03015279	LABATT FOOD SERVICE "STANDING	GEN	4190	5221	Food & Edible Items	228.70
	<b>Check Total:</b>								<b>228.70</b>
	<b>MAKO CONTRACTING LLC</b>				<b>Mako Contracting LLC</b>				
		3/13/20	3 022820	I.B. Magee RV Park	GEN	0104	5312	General Contractor-Cap Project	25,564.50
	LA-00753418	3/13/20	3 022820	I.B. Magee RV Park	GEN	1901	5312	General Contractor-Cap Project	697,773.54
		3/13/20	3 022820	I.B. Magee RV Park	GEN	1919	5312	General Contractor-Cap Project	389,942.09
	<b>Check Total:</b>								<b>1,113,280.13</b>
	<b>MALEK INC</b>				<b>Malek Inc</b>				
	LA-00753419	3/13/20	J019612	ADDITIONAL COST TO CONNECT	GEN	1923	5265	Mechanical Systems Repairs	70,120.00
		3/13/20	J019612	DELIVER WATER CHILLER TO	GEN	1923	5435	Equipment Rentals	47,165.00
	<b>Check Total:</b>								<b>117,285.00</b>

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<b>CHK</b>	<b>MCKIBBEN &amp; VILLARREAL LLP</b>			<b>McKibben, Martinez, Jarvis &amp; Wood LLP</b>					
	LA-00753420	3/13/20	44 021920	legal services in re Sundial	GEN	1285	5301	Attorney Fees	1,125.00
	<b>Check Total:</b>								<b>1,125.00</b>
	<b>NUECES COUNTY APPRAISAL DISTRICT</b>			<b>Nueces County Appraisal District</b>					
	LA-00753421	3/13/20	033120	2020 Farm to Market	GEN	0120	5491	Tax Appraisal District Exps	3,415.00
		3/13/20	033120	2020 General Fund NC	GEN	1285	5491	Tax Appraisal District Exps	270,152.00
	<b>Check Total:</b>								<b>273,567.00</b>
	<b>P &amp; M COMMERCIAL OPERATIONS LLC</b>			<b>P &amp; M Commercial Operations LLC</b>					
	LA-00753422	3/13/20	1043	Construction/Project	GEN	1901	5305	Administrat & Consultant Fees	7,987.50
	<b>Check Total:</b>								<b>7,987.50</b>
	<b>INC PRAXAIR DISTRIBUTION</b>			<b>Praxair Distribution, Inc</b>					
	LA-00753423	3/13/20	95014118	Monthly Services for Welding	GEN	0180	5438	General Operating Supplies	74.30
	<b>Check Total:</b>								<b>74.30</b>
	<b>PROGRESSIVE STRUCTURES INC</b>			<b>Progressive Structures Inc</b>					
	LA-00753424	3/13/20	16 022720	NUECES COUNTY ADA	GEN	1921	5312	General Contractor-Cap Project	74,566.47
	<b>Check Total:</b>								<b>74,566.47</b>
	<b>CARLOS REYNA</b>			<b>Reyna, Carlos</b>					
	LA-00753425	3/13/20	18MC98534	ORTEGA, VICENTE	GEN	3140	5307	County Legal Exps-Other	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>RICHTER ASSOCIATES ARCHITECTS INCORPORATED</b>			<b>Richter Associates Architects Incorporated</b>					
	LA-00753426	3/13/20	0001395	ENGINEERING SERVICES FOR THE	GEN	1919	5310	Engineers, Surveyors, etc.	13,584.00
		3/13/20	0001394	ENGINEERING SERVICES FOR THE	GEN	1921	5310	Engineers, Surveyors, etc.	16,032.75
	<b>Check Total:</b>								<b>29,616.75</b>

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<b>CHK</b>	<b>ROCK ENGINEERING &amp; TESTING LAB INC</b>				<b>Rock Engineering &amp; Testing Lab Inc</b>				
		3/13/20	1195840001	Professional Services to	GEN	1901	5310	Engineers, Surveyors, etc.	488.00
		3/13/20	G1196020002	COUNTY ROAD CR 73 FROM FM 624	GEN	1923	5320	Soil Tests & Other	10,800.00
	LA-00753427	3/13/20	G1196020001	COUNTY ROAD CR 67 FROM SH 44	GEN	1923	5320	Soil Tests & Other	15,400.00
		3/13/20	G1196020001	COUNTY ROAD CR 69 FROM CR 52	GEN	1923	5320	Soil Tests & Other	10,000.00
		3/13/20	G1200210001	PERFORM A SUBSURFACE	GEN	1923	5320	Soil Tests & Other	5,050.00
		<b>Check Total:</b>							<b>41,738.00</b>
	<b>STRIDDE CALLINS &amp; ASSOCIATES INC</b>				<b>Stridde Callins &amp; Associates Inc</b>				
	LA-00753428	3/13/20	199536	Location: I.B. Magee Park	GEN	1901	5310	Engineers, Surveyors, etc.	1,181.25
		<b>Check Total:</b>							<b>1,181.25</b>
	<b>MARY ELLEN VEGA</b>				<b>Vega, Mary Ellen</b>				
	LA-00753429	3/13/20	698	Professional Services for the	GEN	1307	5305	Administrat & Consultant Fees	8,740.00
		<b>Check Total:</b>							<b>8,740.00</b>
	<b>CINDY BOUDLOCHE CHAPTER 13 TRUSTEE</b>				<b>BOUDLOCHE CHAPTER 13 TRUSTEE, CINDY</b>				
		3/6/20	2519/2001105	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	230.77
		3/6/20	2519/2001105	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	946.16
	LA-00753433	3/6/20	2519/2001105	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	646.16
		3/6/20	2519/2001105	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	276.93
		<b>Check Total:</b>							<b>2,100.02</b>
	<b>CA STATE DISBURSEMENT UNIT</b>				<b>CA STATE DISBURSEMENT UNIT</b>				
	LA-00753434	3/6/20	2573/2001105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	184.61
		<b>Check Total:</b>							<b>184.61</b>

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<b>CHK</b>	<b>EDWARD D JONES &amp; CO L.P.</b>			<b>EDWARD D JONES &amp; CO L.P.</b>					
	LA-00753435	3/6/20	1320/2001105	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		3/6/20	2320/2001105	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
	<b>Check Total:</b>								<b>78.68</b>
<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>					<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>				
	LA-00753436	3/6/20	2583/2001105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	147.33
	<b>Check Total:</b>								<b>147.33</b>
<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>					<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>				
	LA-00753437	3/6/20	2585/2001105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	302.00
	<b>Check Total:</b>								<b>302.00</b>
<b>TREASURER OF VIRGINIA CHILD SUPPORT</b>					<b>TREASURER OF VIRGINIA CHILD SUPPORT</b>				
	LA-00753438	3/6/20	2600/2001105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	63.99
	<b>Check Total:</b>								<b>63.99</b>
<b>TRELLIS COMPANY</b>					<b>TG</b>				
		3/6/20	2530/2001105	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	186.68
	LA-00753439	3/6/20	2530/2001105	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	135.73
	<b>Check Total:</b>								<b>322.41</b>
<b>U.S. DEPARTMENT OF TREASURY</b>					<b>U.S. DEPARTMENT OF TREASURY</b>				
		3/6/20	2541/2001105	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	172.98
	LA-00753440	3/6/20	2541/2001105	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	220.92
	<b>Check Total:</b>								<b>393.90</b>

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<b>CHK</b>	<b>US DEPT OF EDUCATION NATIONAL PMT CNTR</b>				<b>US DEPT OF EDUCATION NATIONAL PMT CNTR</b>				
		3/6/20	2538/2001105	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	180.19
		3/6/20	2538/2001105	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	152.40
	LA-00753441	3/6/20	2538/2001105	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	152.94
		3/6/20	2538/2001105	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	134.03
		3/6/20	2538/2001105	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	229.93
	<b>Check Total:</b>								<b>849.49</b>
	<b>ALARM SECURITY &amp; CONTRACTING INC</b>				<b>Alarm Security &amp; Contracting Inc</b>				
	LA-00753442	3/6/20	47138	Equipment: Surveillance	GEN	0160	5681	Security Video Equip & Supply	489.00
	<b>Check Total:</b>								<b>489.00</b>
	<b>AMIKIDS RIO GRANDE VALLEY</b>				<b>AMIKids Rio Grande Valley</b>				
	LA-00753443	3/6/20	FEB2020	Placement for Jose Garcia	GEN	2820	5423	Boarding Costs,Juv,Foster,Jail	5,733.01
	<b>Check Total:</b>								<b>5,733.01</b>
	<b>ARAMARK SERVICES INC</b>				<b>Aramark Services Inc.</b>				
	LA-00753444	3/6/20	000788	Detention meals for detained	GEN	3490	5228	Contract Meals	3,358.81
		3/6/20	000788	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	2,087.83
	<b>Check Total:</b>								<b>5,446.64</b>
	<b>BAY AREA TIME</b>				<b>GCTR Inc</b>				
	LA-00753445	3/6/20	38362	Rapidprint AR-E Time Stamp	GEN	3530	5251	Office Equip Maint & Repairs	125.00
	<b>Check Total:</b>								<b>125.00</b>
	<b>C C REGIONAL ECONOMIC DEVELOPMENT CORP</b>				<b>C C Regional Economic Development Corp</b>				
	LA-00753446	3/6/20	472	Rice Business School Mgmt	GEN	1280	5302	Education Registration Fees	10,800.00
	<b>Check Total:</b>								<b>10,800.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>CALALLEN ISD</b>			<b>Calallen ISD</b>					
	LA-00753447	3/6/20	FEB2020	Mandatory Reimbursement	GEN	2840	5443	Inter-Local Agreements	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>HIPOLITO CANTU, JR</b>			<b>Cantu, Jr, Hipolito</b>					
	LA-00753448	3/6/20	HIPOLITO 022620	business mileage on personal	GEN	6110	5541	Mileage - Local	284.20
	<b>Check Total:</b>								<b>284.20</b>
	<b>CARLISLE INSURANCE</b>			<b>Acrisure LLC</b>					
	LA-00753449	3/6/20	NUECE0413020	Professional Services	GEN	0102	5305	Administrat & Consultant Fees	21,250.00
	<b>Check Total:</b>								<b>21,250.00</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>			<b>Cavallo Energy Texas llc</b>					
		3/6/20	5216006277 JAN20	12/13/19-01/16/20	GEN	0170	5233	Electricity	98.98
		3/6/20	5216006315 JAN20	12/13/19-01/16/20	GEN	0170	5233	Electricity	16.05
		3/6/20	5216006320 JAN20	12/13/19-01/16/20	GEN	0170	5233	Electricity	99.08
		3/6/20	5217001090 JAN20	12/13/19-01/16/20	GEN	0170	5233	Electricity	171.19
		3/6/20	5217001091 JAN20	12/13/19-01/16/20	GEN	0170	5233	Electricity	16.05
		3/6/20	5216006211 JAN20	12/18/19-01/21/20	GEN	0170	5233	Electricity	428.88
		3/6/20	5216006228 JAN20	12/18/19-01/21/20	GEN	0170	5233	Electricity	171.43
		3/6/20	5216006233 JAN20	12/18/19-01/21/20	GEN	0170	5233	Electricity	114.67
		3/6/20	5216006252 JAN20	12/18/19-01/21/20	GEN	0170	5233	Electricity	18.82
		3/6/20	5216006267 JAN20	12/18/19-01/21/20	GEN	0170	5233	Electricity	47.38
	LA-00753451	3/6/20	5216006298 JAN20	12/18/19-01/21/20	GEN	0170	5233	Electricity	25.67
		3/6/20	5216006207 JAN20	12/30/19-01/29/20	GEN	0170	5233	Electricity	23.53
		3/6/20	5216006213 JAN20	12/30/19-01/29/20	GEN	0170	5233	Electricity	113.20
		3/6/20	5216006225 JAN20	12/30/19-01/29/20	GEN	0170	5233	Electricity	15.42
		3/6/20	5216006243 JAN20	12/30/19-01/29/20	GEN	0170	5233	Electricity	377.07
		3/6/20	5216006246 JAN20	12/30/19-01/29/20	GEN	0170	5233	Electricity	69.27
		3/6/20	5216006254 JAN20	12/30/19-01/29/20	GEN	0170	5233	Electricity	14.91
		3/6/20	5216006258 JAN20	12/30/19-01/29/20	GEN	0170	5233	Electricity	23.01
		3/6/20	5216006265 JAN20	12/30/19-01/29/20	GEN	0170	5233	Electricity	84.13
		3/6/20	5216006281 JAN20	12/30/19-01/29/20	GEN	0170	5233	Electricity	50.26

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CHK		3/6/20	5216006314 JAN20	12/30/19-01/29/20	GEN	0170	5233	Electricity	51.55
		3/6/20	5216007157 JAN20	12/30/19-01/29/20	GEN	0170	5233	Electricity	219.64
		3/6/20	5216006283 JAN20	12/30/19-01/29/20	GEN	0180	5233	Electricity	16.69
		3/6/20	5216006305 JAN20	12/27/19-01/28/20	GEN	1440	5233	Electricity	819.76
		3/6/20	5216006306 JAN20	12/26/19-01/27/20	GEN	1450	5233	Electricity	382.16
		3/6/20	5216006244 JAN20	12/26/19-01/27/20	GEN	1450	5233	Electricity	65.48
		3/6/20	5216006263 JAN20	12/26/19-01/27/20	GEN	1450	5233	Electricity	18.82
		3/6/20	5216006313 JAN20	12/26/19-01/27/20	GEN	1450	5233	Electricity	19.21
		3/6/20	5216006214 JAN20	12/27/19-01/28/20	GEN	1460	5233	Electricity	12,703.88
		3/6/20	5216006222 JAN20	12/27/19-01/28/20	GEN	1460	5233	Electricity	33.42
		3/6/20	5216006239 JAN20	12/27/19-01/28/20	GEN	1460	5233	Electricity	24.85
		3/6/20	5216006253 JAN20	12/27/19-01/28/20	GEN	1460	5233	Electricity	105.79
		3/6/20	5216006282 JAN20	12/27/19-01/28/20	GEN	1460	5233	Electricity	46.27
		3/6/20	5216006284 JAN20	12/27/19-01/28/20	GEN	1460	5233	Electricity	25.67
		3/6/20	5216006318 JAN20	12/27/19-01/28/20	GEN	1460	5233	Electricity	4,238.81
	LA-00753451	3/6/20	5216006231 JAN20	12/26/19-01/27/20	GEN	1490	5233	Electricity	1,688.49
		3/6/20	5216006266 JAN20	12/27/19-01/28/20	GEN	1490	5233	Electricity	46.37
		3/6/20	5216006230 JAN20	12/26/19-01/27/20	GEN	1500	5233	Electricity	45.32
		3/6/20	5216006203 JAN20	12/30/19-01/29/20	GEN	1500	5233	Electricity	135.19
		3/6/20	5216006237 JAN20	12/30/19-01/29/20	GEN	1510	5233	Electricity	19.20
		3/6/20	5216006275 JAN20	12/30/19-01/29/20	GEN	1510	5233	Electricity	14.91
		3/6/20	5216006307 JAN20	12/23/19-01/24/20	GEN	1565	5233	Electricity	927.12
		3/6/20	5216006209 JAN20	12/18/19-01/21/20	GEN	1590	5233	Electricity	60.29
		3/6/20	5216006219 JAN20	12/18/19-01/21/20	GEN	1590	5233	Electricity	112.12
		3/6/20	5216006249 JAN20	12/18/19-01/21/20	GEN	1590	5233	Electricity	23.05
		3/6/20	5216006264 JAN20	12/18/19-01/21/20	GEN	1590	5233	Electricity	1,246.21
		3/6/20	5216006290 JAN20	12/18/19-01/21/20	GEN	1590	5233	Electricity	31.50
		3/6/20	5216006295 JAN20	12/18/19-01/21/20	GEN	1590	5233	Electricity	32.64
		3/6/20	5216006302 JAN20	12/18/19-01/21/20	GEN	1590	5233	Electricity	19.21
		3/6/20	5218000309 JAN20	12/30/19-01/29/20	GEN	1740	5233	Electricity	23.53
		3/6/20	5216006279 JAN20	12/30/19-01/29/20	GEN	1770	5233	Electricity	33.39
		3/6/20	5216006240 JAN20	12/30/19-01/29/20	GEN	1780	5233	Electricity	11.12

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CHK		3/6/20	5216006248 JAN20	12/30/19-01/29/20	GEN	1780	5233	Electricity	389.62
	LA-00753451	3/6/20	5216006250 JAN20	12/30/19-01/29/20	GEN	1780	5233	Electricity	98.72
		3/6/20	5216006296 JAN20	12/30/19-01/29/20	GEN	1780	5233	Electricity	401.13
<b>Check Total:</b>									<b>26,110.13</b>
<b>CAVALLO ENERGY TEXAS LLC</b>					<b>Cavallo Energy Texas llc</b>				
		3/6/20	5216006285 DEC19	12/16/19-01/17/20	GEN	0120	5233	Electricity	786.13
		3/6/20	5216006292 DEC19	12/16/19-01/17/20	GEN	0120	5233	Electricity	18.72
LA-00753452		3/6/20	5216006227 DEC19	12/13/19-01/16/20	GEN	0170	5233	Electricity	555.90
		3/6/20	5216006236 DEC19	12/13/19-01/16/20	GEN	0170	5233	Electricity	35.28
		3/6/20	5216006269 DEC19	12/13/19-01/16/20	GEN	0170	5233	Electricity	128.89
		3/6/20	5216006270 DEC19	12/12/19-01/13/20	GEN	1740	5233	Electricity	26,634.91
<b>Check Total:</b>									<b>28,159.83</b>
<b>CAVALLO ENERGY TEXAS LLC</b>					<b>Cavallo Energy Texas llc</b>				
		3/6/20	5216006251 DEC19	12/16/19-01/17/20	GEN	0120	5233	Electricity	189.44
LA-00753453		3/6/20	5216006260 DEC19	12/16/19-01/17/20	GEN	0120	5233	Electricity	266.35
		3/6/20	5216006273 DEC19	12/16/19-01/17/20	GEN	0120	5233	Electricity	248.65
<b>Check Total:</b>									<b>704.44</b>
<b>CDCAT REGION VIII</b>					<b>Anne Lorentzen</b>				
LA-00753454		3/6/20	CDCAT 022720	Registration for Region 8	GEN	3530	5302	Education Registration Fees	40.00
<b>Check Total:</b>									<b>40.00</b>
<b>CORPUS CHRISTI PRODUCE CO INC</b>					<b>Corpus Christi Produce Co Inc</b>				
LA-00753455		3/6/20	205686	C.C. PRODUCE - FRESH PRODUCE	GEN	4190	5221	Food & Edible Items	53.90
		3/6/20	205344	C.C. PRODUCE - FRESH PRODUCE	GEN	4190	5221	Food & Edible Items	169.75
<b>Check Total:</b>									<b>223.65</b>
<b>CORPUS CHRISTI DISPOSAL SERVICES</b>					<b>Waste Connections of Lone Star</b>				
LA-00753456		3/6/20	539313	NC Airport - Monthly Disposal	GEN	0160	5239	Tipping & Dump Fees	78.00
<b>Check Total:</b>									<b>78.00</b>



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<b>CHK</b>	<b>CORPUS CHRISTI ISD</b>			<b>Corpus Christi ISD</b>					
	LA-00753457	3/6/20	FEB2020	Mandatory school	GEN	2840	5443	Inter-Local Agreements	1,740.00
	<b>Check Total:</b>								<b>1,740.00</b>
	<b>THE COUNCIL ON ALCOHOL AND</b>			<b>The Council on Alcohol and Drug Abuse-Coastal Bend</b>					
	LA-00753458	3/6/20	20201 022520	Coastal Bend Council on	GEN	4300	5470	Council on Alcohol & Drug Abuse	14,357.00
	<b>Check Total:</b>								<b>14,357.00</b>
	<b>COUNTY OF BEXAR</b>			<b>County of Bexar</b>					
	LA-00753459	3/6/20	19FC0377A	Lucy Adame-Clark	GEN	4300	5437	Fees & Permits	377.00
	<b>Check Total:</b>								<b>377.00</b>
	<b>DE LAGE LANDEN FINANCIAL SERVICES INC</b>			<b>De Lage Landen Financial Services Inc</b>					
	LA-00753460	3/6/20	67111784	3/1-31/20 M00113007 3/2/20	GEN	0370	5515	Contract Lease Pymts	178.00
	<b>Check Total:</b>								<b>178.00</b>
	<b>E&amp;B PAINTING &amp; CONSTRUCTION</b>			<b>E&amp;B Painting &amp; Construction</b>					
	LA-00753461	3/6/20	6201	FOUR YARD (BLDG. #1-BARN)	GEN	0120	5261	Buildings-Maintenance & Repair	2,300.00
	<b>Check Total:</b>								<b>2,300.00</b>
	<b>ENTERPRISE RENT A CAR - ENTERPRISE RENT A TRUCK- N</b>			<b>EAN Holdings LLC</b>					
	LA-00753462	3/6/20	600036956717	RENTAL VEHICLE FOR POOL FOR	GEN	2379	5435	Equipment Rentals	1,210.00
	<b>Check Total:</b>								<b>1,210.00</b>
	<b>ERS-TEXAS SOCIAL SECURITY PROGRAM</b>			<b>Employee Retirement System of Texas</b>					
	LA-00753463	3/6/20	ERS02032020	Annual Administrative Fee for	GEN	1280	5437	Fees & Permits	42.00
	<b>Check Total:</b>								<b>42.00</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>			<b>Frontier Southwest Incorporated</b>					
		3/6/20	3617671982 MAR20	02/13/20-03/12/20	GEN	0160	5231	Telephone Utility Expense	76.53
		3/6/20	3613870315 MAR20	02/22/20-03/21/20	GEN	1240	5231	Telephone Utility Expense	79.48
LA-00753464		3/6/20	3613875256 MAR20	02/16/20-03/15/20	GEN	1540	5231	Telephone Utility Expense	84.39
		3/6/20	3617676848 MAR20	02/22/20-03/21/20	GEN	1760	5231	Telephone Utility Expense	69.52

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CHK		3/6/20	3613875189	MAR20 02/25/20-03/24/20	GEN	1760	5231	Telephone Utility Expense	78.01
	LA-00753464	3/6/20	3617679799	MAR20 02/25/20-03/24/20	GEN	1770	5231	Telephone Utility Expense	84.46
		3/6/20	3613872137	MAR20 02/19/20-03/18/20	GEN	1770	5231	Telephone Utility Expense	78.46
		3/6/20	3613872107	MAR20 02/19/20-03/18/20	GEN	1770	5231	Telephone Utility Expense	78.46
<b>Check Total:</b>									<b>629.31</b>
<b>G T DISTRIBUTORS INC</b>					<b>G T Distributors Inc</b>				
	LA-00753465	3/6/20	INV0750997	Investigator TDU Belt	GEN	3520	5444	Law Enforcement Supplies	13.72
		3/6/20	INV0749032	Investigator TDU Belt	GEN	3520	5444	Law Enforcement Supplies	41.16
<b>Check Total:</b>									<b>54.88</b>
<b>GALLS LLC.</b>					<b>Galls LLC.</b>				
		3/6/20	013955017	J SERIES NAME BAR ZH384D J2	GEN	3820	5444	Law Enforcement Supplies	10.95
		3/6/20	014225727	S615 Badge BC888 SR Silver	GEN	3820	5444	Law Enforcement Supplies	178.00
	LA-00753466	3/6/20	013956410	Distinction Mens Shorts	GEN	3820	5463	Wearing Apparel Expenses	154.50
		3/6/20	013956410	Galls Mens s/s G-TAC	GEN	3820	5463	Wearing Apparel Expenses	108.00
		3/6/20	013956410	Clip on tie w/button hole	GEN	3820	5463	Wearing Apparel Expenses	5.00
		3/6/20	013956410	Thriller SX 5-1 Jacket	GEN	3820	5463	Wearing Apparel Expenses	140.00
<b>Check Total:</b>									<b>596.45</b>
<b>GATEWAY PRINTING &amp; OFFICE SUPPLY INC</b>					<b>Gateway Printing &amp; Office Supply Inc</b>				
	LA-00753467	3/6/20	49446280	CHAIR FOR THERESA McLEMORE,	GEN	1900	5680	Non Capital Outlay < \$5000	326.49
		3/6/20	49446280	CHAIR FOR COUNTY JUDGE,	GEN	1900	5680	Non Capital Outlay < \$5000	326.49
<b>Check Total:</b>									<b>652.98</b>
<b>GLOBALSTAR INC AND SUBSIDIARY</b>					<b>Globalstar Inc and Subsidiary</b>				
	LA-00753468	3/6/20	110030592	MAR20 02/16/20-03/15/20	GEN	5105	5232	Cellular Phones	102.48
<b>Check Total:</b>									<b>102.48</b>
<b>GOVERNMENTAL COLLECTORS ASSOCIATION OF TEXAS</b>					<b>Governmental Collectors Association of Texas</b>				
	LA-00753469	3/6/20	2020136	GCAT Annual Membership Renewal	GEN	1180	5447	Membrships,Dues,Certifications	50.00
		3/6/20	2020135	GCAT Annual Membership	GEN	1180	5447	Membrships,Dues,Certifications	50.00
<b>Check Total:</b>									<b>100.00</b>

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<b>CHK</b>	<b>GULF COAST LASER RENU</b>			<b>Coastal Bend Laser Renu LLC</b>					
	LA-00753470	3/6/20	22716	Repair of HPM601, Solonoid	GEN	3530	5251	Office Equip Maint & Repairs	60.00
		3/6/20	22983	Repair of HP P4015 (Criminal)	GEN	3530	5251	Office Equip Maint & Repairs	355.00
	<b>Check Total:</b>								<b>415.00</b>
	<b>HAMMONS EDUCATION LEADERSHIP PROGRAMS INC</b>			<b>Hammons Education Leadership Programs Inc</b>					
	LA-00753471	3/6/20	2NDQTR	Mentor and Job Program for	GEN	2820	5455	Services - Other	2,500.00
		3/6/20	1STQTR	Mentor and Job Program for	GEN	2820	5455	Services - Other	2,500.00
	<b>Check Total:</b>								<b>5,000.00</b>
	<b>HILL COUNTRY DAIRIES INC</b>			<b>Hill Country Dairies Inc</b>					
	LA-00753472	3/6/20	3132006401	HILL COUNTRY DAIRY	GEN	4190	5221	Food & Edible Items	352.80
	<b>Check Total:</b>								<b>352.80</b>
	<b>J C M INC</b>			<b>J C M Inc</b>					
		3/6/20	167545	DFL *REGULAR*	GEN	3520	5249	Car Repairs, Supplies & Srvc	36.95
		3/6/20	167545	LABOR EVAC & RECHARGE	GEN	3520	5249	Car Repairs, Supplies & Srvc	32.00
		3/6/20	167545	OIL/FILTERS	GEN	3520	5249	Car Repairs, Supplies & Srvc	4.00
	LA-00753473	3/6/20	167545	FREON	GEN	3520	5249	Car Repairs, Supplies & Srvc	49.90
		3/6/20	167545	HC OIL	GEN	3520	5249	Car Repairs, Supplies & Srvc	5.00
		3/6/20	168853	DFL *SYNTHETIC*	GEN	3520	5249	Car Repairs, Supplies & Srvc	74.90
		3/6/20	168853	OIL/FILTERS	GEN	3520	5249	Car Repairs, Supplies & Srvc	4.00
	<b>Check Total:</b>								<b>206.75</b>
	<b>JACK &amp; JILL OF MANY TRADES LLC</b>			<b>Jack &amp; Jill of Many Trades LLC</b>					
	LA-00753474	3/6/20	54728	Mowing Services for Nueces	GEN	0160	5264	Landscape & Grounds M&R	1,715.00
	<b>Check Total:</b>								<b>1,715.00</b>
	<b>JB I LTD</b>			<b>JB I Ltd</b>					
	LA-00753475	3/6/20	201702527	SCAAP FY 2019 AWARD	GEN	3720	4471	Commission/Collection Costs	6,558.75
	<b>Check Total:</b>								<b>6,558.75</b>

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CHK	<b>JOHN W HOCK CO.</b>			<b>John W Hock Company</b>					
		3/6/20	200127	PN-1112.00 NEW JERSEY LIGHT	GEN	2509	5438	General Operating Supplies	323.00
	LA-00753476	3/6/20	200127	PN-1712.00 CDC GRAVID TRAP.	GEN	2509	5438	General Operating Supplies	2,140.00
		3/6/20	200127	ESTIMATED FREIGHT	GEN	2509	5438	General Operating Supplies	239.17
	<b>Check Total:</b>								<b>2,702.17</b>
	<b>KLEBERG COUNTY</b>			<b>Kleberg County</b>					
	LA-00753477	3/6/20	20KLC5	Inv#20KLC5, 02/10/20	GEN	0434	7223	SAE's	810.00
	<b>Check Total:</b>								<b>810.00</b>
	<b>KYOCERA DOCUMENT SOLUTIONS AMERICA INC</b>			<b>Kyocera Document Solutions America Inc</b>					
	LA-00753478	3/6/20	55R1734159	Standing PO	GEN	1315	5251	Office Equip Maint & Repairs	30.00
	<b>Check Total:</b>								<b>30.00</b>
	<b>LASER PRINTERS &amp; MAILING SERVICES</b>			<b>Laser Printers &amp; Mailing Services</b>					
	LA-00753479	3/6/20	142034	2019 VOTER CARDS PRINT & MAIL	GEN	1200	5211	Office Expenses & Supplies	5,191.13
	<b>Check Total:</b>								<b>5,191.13</b>
	<b>LASER PRINTERS &amp; MAILING SERVICES</b>			<b>Laser Printers &amp; Mailing Services</b>					
	LA-00753480	3/6/20	142733	2019 VOTER CARD SHELLS -PRINT	GEN	1200	5211	Office Expenses & Supplies	1,550.00
		3/6/20	142733	SHIPPING	GEN	1200	5211	Office Expenses & Supplies	265.00
	<b>Check Total:</b>								<b>1,815.00</b>
	<b>MCKESSON MEDICAL-SURGICAL INC.</b>			<b>McKesson Medical-Surgical Inc.</b>					
	LA-00753481	3/6/20	76937317	Exam gloves, containers,	GEN	3890	5427	Clinical & Hygienic Supplies	444.38
	<b>Check Total:</b>								<b>444.38</b>
	<b>LAW OFFICE OF IRA Z MILLER P.C.</b>			<b>Miller P.C. , Law Office of Ira Z</b>					
		3/6/20	17MC66124	CROPPER, JESSICA	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00753482	3/6/20	18FC1434G	GOMEZ, JUSTIN	GEN	3370	5342	Appointed Attny Fees	350.00
		3/6/20	18FC4350G	POWERS, DERRICK	GEN	3370	5342	Appointed Attny Fees	400.00
		3/6/20	18FC5143G	MATTHEWS, JERMAIN	GEN	3370	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>1,050.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>MORRIS AND WISE, ATTORNEYS AT LAW</b>				<b>Wise, Colin Glenn</b>				
	LA-00753483	3/6/20	2018DCV4131G	LC,JL,MK VS JBOSWELL DUE TO AT	GEN	3530	2338	Due to Attornies-DC Registry	47,808.93
	<b>Check Total:</b>								<b>47,808.93</b>
	<b>JESSIE A NESMITH</b>				<b>Nesmith, Jessie A</b>				
		3/6/20	1771	Check all runway lights.	GEN	0160	5265	Mechanical Systems Repairs	225.00
	LA-00753484	3/6/20	1771	Journeyman Hours 9/3/2019	GEN	0160	5265	Mechanical Systems Repairs	262.50
		3/6/20	1771	Apprentice 9/3/2019	GEN	0160	5265	Mechanical Systems Repairs	157.50
	<b>Check Total:</b>								<b>645.00</b>
	<b>PEGASUS SCHOOLS INC</b>				<b>Pegasus Schools Inc</b>				
	LA-00753485	3/6/20	17569	Nueces County Juveniles	GEN	2850	5423	Boarding Costs,Juv,Foster,Jail	4,706.70
	<b>Check Total:</b>								<b>4,706.70</b>
	<b>PITNEY BOWES INC</b>				<b>Pitney Bowes Inc</b>				
	LA-00753486	3/6/20	3310714479	Postage Meter Lease renewal	GEN	1200	5215	Postage Equipment Rentals	314.44
	<b>Check Total:</b>								<b>314.44</b>
	<b>RECOVERY MONITORING SOLUTIONS CORP</b>				<b>Recovery Monitoring Solutions</b>				
	LA-00753487	3/6/20	9343703	Recovery Healthcare Systems	GEN	2010	5434	Electronic Monitor & ID Costs	7,548.00
	<b>Check Total:</b>								<b>7,548.00</b>
	<b>CARLOS REYNA</b>				<b>Reyna, Carlos</b>				
		3/6/20	18MC57751	MARTINEZ, MICHAEL	GEN	3110	5342	Appointed Attny Fees	200.00
		3/6/20	17MC41794	MARTINEZ, RUDY	GEN	3140	5342	Appointed Attny Fees	300.00
		3/6/20	19FC0152G	LIZCANO, HENRY	GEN	3370	5342	Appointed Attny Fees	100.00
		3/6/20	18FC4936G	HERNANDEZ, WILLIE	GEN	3370	5342	Appointed Attny Fees	200.00
		3/6/20	18FC4934G	HERNANDEZ, WILLIE	GEN	3370	5342	Appointed Attny Fees	200.00
	LA-00753488	3/6/20	18FC4935G	HERNANDEZ, WILLIE	GEN	3370	5342	Appointed Attny Fees	200.00
		3/6/20	19FC3375G	BRAND, MICHELLE	GEN	3370	5342	Appointed Attny Fees	200.00
		3/6/20	19FC3373G	BRAND, MICHELLE	GEN	3370	5342	Appointed Attny Fees	200.00
		3/6/20	19FC1837G	BRAND, MICHELLE	GEN	3370	5342	Appointed Attny Fees	200.00
		3/6/20	18FC0891G	BRAND, MICHELLE	GEN	3370	5342	Appointed Attny Fees	200.00
		3/6/20	19FC3374G	BRAND, MICHELLE	GEN	3370	5342	Appointed Attny Fees	200.00

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CHK	LA-00753488	3/6/20	16FC0107G	BRAND, MICHELLE	GEN	3370	5342	Appointed Attny Fees	200.00
		3/6/20	18FC0478G	BRAND, MICHELLE	GEN	3370	5342	Appointed Attny Fees	200.00
		3/6/20	19FC3449G	LIZCANO, HENRY	GEN	3370	5342	Appointed Attny Fees	200.00
		3/6/20	15CR4098G	RUIZ, ROGELIO	GEN	3370	5342	Appointed Attny Fees	350.00
		3/6/20	19FC2925G	LONGORIA, MARCOS	GEN	3370	5342	Appointed Attny Fees	450.00
		3/6/20	19FC5971G	LONGORIA, MARCOS	GEN	3370	5342	Appointed Attny Fees	550.00
<b>Check Total:</b>									<b>4,150.00</b>
<b>SARA ESCOBEDO RIVERA</b>					<b>Rivera, Sara Escobedo</b>				
	LA-00753489	3/6/20	18FC1758C	Reporter's Record/Transcript	GEN	3520	5349	Prosecution Costs-Other	32.00
<b>Check Total:</b>									<b>32.00</b>
<b>ADAM P RODRIGUE</b>					<b>Rodrigue, Adam P</b>				
	LA-00753490	3/6/20	12CR0940G	PEREA, TONY	GEN	3370	5342	Appointed Attny Fees	350.00
		3/6/20	19FC5291G	RAMIREZ, VICTOR	GEN	3370	5342	Appointed Attny Fees	400.00
<b>Check Total:</b>									<b>750.00</b>
<b>THERESE B SAIS</b>					<b>SAIS, THERESE B</b>				
	LA-00753491	3/6/20	SAIS T 0220	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	101.43
<b>Check Total:</b>									<b>101.43</b>
<b>ZENAIDA SANCHEZ</b>					<b>Sanchez, Zenaida</b>				
		3/6/20	19MC85491	CANAVACHOLO, ADRIAN	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00753492	3/6/20	19MC85471	CANAVACHOLO, ADRIAN	GEN	3110	5342	Appointed Attny Fees	200.00
		3/6/20	083265H	ORTEGA, FA - REPLACE CK 740743	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>550.00</b>
<b>LEDONNE SCOTT-TAYLOR</b>					<b>Scott-Taylor, Ledonne</b>				
	LA-00753493	3/6/20	LEDONNE 030320	IN COUNTY MILEAGE	GEN	1200	5541	Mileage - Local	726.18
		3/6/20	TAYLOR 022820	IN COUNTY MILEAGE	GEN	1200	5541	Mileage - Local	382.20
<b>Check Total:</b>									<b>1,108.38</b>

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CHK	<b>SEC-OPS INC</b>			<b>Sec-Ops Inc</b>					
	LA-00753494	3/6/20	A5153	Juvenile Dept & County Court	GEN	3480	5185	Contract Personnel	947.70
	<b>Check Total:</b>								<b>947.70</b>
	<b>SOUTHWEST KEY PROGRAM INC</b>			<b>Southwest Key Program Inc</b>					
	LA-00753495	3/6/20	21152020020107	JJAEP school program	GEN	1318	5317	Training Exps-Inhouse, Cntract	66,816.00
	<b>Check Total:</b>								<b>66,816.00</b>
	<b>TEXAS ASSOCIATION OF</b>			<b>Texas Association of</b>					
	LA-00753496	3/6/20	300013409	ANNUAL TAAO MEMBERSHIP: OCT.	GEN	1200	5447	Membrships,Dues,Certifications	90.00
	<b>Check Total:</b>								<b>90.00</b>
	<b>TEXAS ASSOCIATION OF</b>			<b>Texas Association of</b>					
	LA-00753497	3/6/20	300013895	ANNUAL TAAO MEMBERSHIP: OCT.	GEN	1200	5447	Membrships,Dues,Certifications	90.00
	<b>Check Total:</b>								<b>90.00</b>
	<b>TEXAS ASSOCIATION OF</b>			<b>Texas Association of</b>					
	LA-00753498	3/6/20	300013731	ANNUAL TAAO MEMBERSHIP: OCT.	GEN	1200	5447	Membrships,Dues,Certifications	90.00
	<b>Check Total:</b>								<b>90.00</b>
	<b>TEXAS ASSOCIATION OF</b>			<b>Texas Association of</b>					
	LA-00753499	3/6/20	300013408	ANNUAL TAAO MEMBERSHIP: OCT.	GEN	1200	5447	Membrships,Dues,Certifications	90.00
	<b>Check Total:</b>								<b>90.00</b>
	<b>TEXAS ASSOCIATION OF</b>			<b>Texas Association of</b>					
	LA-00753500	3/6/20	300013410	ANNUAL TAAO MEMBERSHIP: OCT.	GEN	1200	5447	Membrships,Dues,Certifications	90.00
	<b>Check Total:</b>								<b>90.00</b>
	<b>TEXAS COMPTROLLER OF PUBLIC ACCOUNTS</b>			<b>Texas Comptroller of Public Accounts</b>					
	LA-00753501	3/6/20	50803 030420	TEXAS PROPERTY TAX CODE BOOK	GEN	1200	5218	Books, Magzs & Subscriptions	80.00
		3/6/20	50803 030420	TEXAS PROPERTY TAX LAWS 2019	GEN	1200	5218	Books, Magzs & Subscriptions	10.00
	<b>Check Total:</b>								<b>90.00</b>

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<b>CHK</b>	<b>TEXAS DEPARTMENT OF STATE HEALTH SERVICES</b>				<b>Texas Department of State Health Services</b>				
	LA-00753502	3/6/20	TDSHS 010720	JOHN HERRERA BASIC TRAINING AC	GEN	5330	5302	Education Registration Fees	75.00
	<b>Check Total:</b>								<b>75.00</b>
	<b>TEXAS DEPARTMENT OF HEALTH</b>				<b>Texas Department of Health</b>				
	LA-00753503	3/6/20	2010317	Standing PO for internet	GEN	1315	5437	Fees & Permits	428.22
	<b>Check Total:</b>								<b>428.22</b>
	<b>THE DOCTORS CENTER</b>				<b>Nueces Emergency Services, PA</b>				
	LA-00753504	3/6/20	R177315	The Doctors Center Standing	GEN	1280	5306	Empl Evals/Testing	4,210.00
		3/6/20	R177314	The Doctors Center Standing	GEN	1280	5308	Post Accident Screening	45.00
	<b>Check Total:</b>								<b>4,255.00</b>
	<b>THE LAW OFFICE OF RAY A. GONZALEZ PC</b>				<b>Gonzalez, Ray A</b>				
	LA-00753505	3/6/20	19MC99741	GALVAN, JAVIER	GEN	3110	5342	Appointed Attny Fees	200.00
		3/6/20	19FC5418G	VALDEZ, LEAH	GEN	3370	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>THOMSON REUTERS-WEST</b>				<b>West Publishing Corporation</b>				
		3/6/20	841732481	CCT Admin	GEN	1121	5316	Westlaw Internet Services	66.50
		3/6/20	841668499	Library Plan charges Jan. 1,	GEN	1130	5218	Books, Magzs & Subscriptions	514.57
		3/6/20	841825295	Books O'Connor's Texas Rules	GEN	1130	5218	Books, Magzs & Subscriptions	1,452.00
		3/6/20	841706901	O'Connors Texas Causes of	GEN	1130	5218	Books, Magzs & Subscriptions	567.00
		3/6/20	841706901	O'Connors Federal Rules Civil	GEN	1130	5218	Books, Magzs & Subscriptions	372.00
		3/6/20	841730384	County Attorney Yr2	GEN	1130	5316	Westlaw Internet Services	1,616.38
		3/6/20	841732481	CCAL No. 1	GEN	3110	5316	Westlaw Internet Services	66.53
	LA-00753506	3/6/20	841732481	CCAL No. 3	GEN	3130	5316	Westlaw Internet Services	66.53
		3/6/20	841732481	CCAL No. 4	GEN	3140	5316	Westlaw Internet Services	66.53
		3/6/20	841732481	CCAL No. 5	GEN	3150	5316	Westlaw Internet Services	66.53
		3/6/20	841732481	Court Master	GEN	3305	5316	Westlaw Internet Services	66.50
		3/6/20	841732481	28th District Court	GEN	3310	5316	Westlaw Internet Services	66.53
		3/6/20	841732481	94th District Court	GEN	3320	5316	Westlaw Internet Services	66.53
		3/6/20	841732481	105th District Court	GEN	3330	5316	Westlaw Internet Services	66.53
		3/6/20	841732481	117th District Court	GEN	3340	5316	Westlaw Internet Services	66.53



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CHK		3/6/20	841732481	148th District Court	GEN	3350	5316	Westlaw Internet Services	66.53
		3/6/20	841732481	214th District Court	GEN	3360	5316	Westlaw Internet Services	66.53
	LA-00753506	3/6/20	841732481	319th District Court	GEN	3370	5316	Westlaw Internet Services	66.53
		3/6/20	841732481	347th District Court	GEN	3380	5316	Westlaw Internet Services	66.53
		3/6/20	841730383	District Attorney Yr2	GEN	3520	5316	Westlaw Internet Services	2,061.03
<b>Check Total:</b>									<b>7,514.34</b>
<b>INC. TYLER TECHNOLOGIES</b>					<b>Tyler Technologies, Inc.</b>				
	LA-00753507	3/6/20	02023689	Standing PO - Verifone Fees	GEN	1170	2396	Due to Verifone/Chase Conv.Fee	897.49
<b>Check Total:</b>									<b>897.49</b>
<b>UNIFIRST HOLDINGS INC</b>					<b>Unifirst Holdings Inc</b>				
		3/6/20	5909489	2019 - 2020 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.05
		3/6/20	5922010	2019 - 2020 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.23
		3/6/20	5923434	2019 - 2020 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.23
	LA-00753508	3/6/20	5924797	2019 - 2020 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.23
		3/6/20	5920633	2019 - 2020 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.23
		3/6/20	0324885	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	44.60
		3/6/20	0324885	laundry service foe scrubs	GEN	3890	5463	Wearing Apparel Expenses	21.78
		3/6/20	5925322	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	16.06
<b>Check Total:</b>									<b>113.41</b>
<b>URBAN RECORDERS ALLIANCE INC.</b>					<b>Urban Recorders Alliance Inc.</b>				
	LA-00753509	3/6/20	2030	Regular annual membership	GEN	1160	5447	Membrships,Dues,Certifications	150.00
<b>Check Total:</b>									<b>150.00</b>
<b>VULCAN MATERIALS COMPANY</b>					<b>Vulcan Materials Company</b>				
		3/6/20	62049420	74501991847-AGGREGATE, TYPE	GEN	0120	5271	Caliche & Rock Materials	9,054.78
	LA-00753510	3/6/20	62049420	74501991869-AGGREGATE, TYPE	GEN	0120	5271	Caliche & Rock Materials	12,319.78
		3/6/20	62049419	74501991847-AGGREGATE, TYPE	GEN	0120	5271	Caliche & Rock Materials	35,731.92

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CHK		3/6/20	62049419	74501991869-AGGREGATE, TYPE	GEN	0120	5271	Caliche & Rock Materials	26,399.53
	LA-00753510	3/6/20	62046218	74501991869-AGGREGATE, TYPE	GEN	0120	5271	Caliche & Rock Materials	76,522.30
		3/6/20	62046218	74501991847-AGGREGATE, TYPE	GEN	0120	5271	Caliche & Rock Materials	65,972.79
<b>Check Total:</b>									<b>226,001.10</b>
<b>KATHRYN M WEMER</b>					<b>Wemer, Kathryn M</b>				
	LA-00753511	3/6/20	R178366	Real Places 2020 Conference	GEN	1285	5481	Historical Comm/Library Board	857.39
<b>Check Total:</b>									<b>857.39</b>
<b>WILLIAM ASARE</b>					<b>Asare, William</b>				
		3/20/20	141642C	RAMIREZ, LESLIE	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		3/20/20	013055D	SAUCEDO, ROBERT	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
		3/20/20	086274E	PEREZ, ALEX	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		3/20/20	105096E	RIOS, JESSE	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	LA-00753579	3/20/20	023721F	CASTRO, FRANKIE	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		3/20/20	181938F	AGUILAR, CHRYSTIAN	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		3/20/20	160051H	GARCIA, DOMINIC	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
		3/20/20	032838H	PEREZ, ALEX	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
		3/20/20	082853H	VILLARREAL, ARTURO	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>1,350.00</b>

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CHK	<b>AXIS FORENSIC TOXICOLOGY INC</b>			<b>Axis Forensic Toxicology Inc</b>					
		3/20/20	59089	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	570.00
	LA-00753580	3/20/20	59193	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	115.00
		3/20/20	59477	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	170.00
		3/20/20	59565	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	1,015.00
	<b>Check Total:</b>								<b>1,870.00</b>
	<b>BRENDA B &amp; EDWIN W BAKER PC</b>			<b>Brenda B. Baker &amp; Edwin W. Baker PC</b>					
	LA-00753581	3/20/20	18000715	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	2,177.30
	<b>Check Total:</b>								<b>2,177.30</b>
	<b>MEENU BATRA</b>			<b>Batra, Meenu</b>					
		3/20/20	19FC4259D	full day interpreter services	GEN	3300	5343	Transcripts & Interpreters	418.00
	LA-00753582	3/20/20	19FC4259D	overtime including travel time	GEN	3300	5343	Transcripts & Interpreters	59.00
		3/20/20	19FC4259D	mileage (352@.545)	GEN	3300	5343	Transcripts & Interpreters	191.84
	<b>Check Total:</b>								<b>668.84</b>
	<b>BAY AREA TIME</b>			<b>GCTR Inc</b>					
	LA-00753583	3/20/20	38369	Rapidprint AR-E time Stamp	GEN	3530	5251	Office Equip Maint & Repairs	125.00
		3/20/20	38370	Rapidprint AR-E Time Stamp	GEN	3530	5251	Office Equip Maint & Repairs	125.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>SANDRA CHAVEZ</b>			<b>Chavez, Sandra</b>					
	LA-00753584	3/20/20	18FC2214E	REPORTER'S RECORD - (ORIGINAL	GEN	3520	5349	Prosecution Costs-Other	132.00
	<b>Check Total:</b>								<b>132.00</b>
	<b>CITY OF DRISCOLL WATER DEPT</b>			<b>City of Driscoll Water Dept</b>					
	LA-00753585	3/20/20	1027100 FEB20	01/25/20-02/25/20	GEN	4190	5234	Gas, Water, Sewage, Garbage	83.82
	<b>Check Total:</b>								<b>83.82</b>
	<b>CLASSIC PLASTICS CORP</b>			<b>Classic Plastics Corp</b>					
	LA-00753586	3/20/20	92809	Standing PO for 3 month	GEN	3890	5427	Clinical & Hygienic Supplies	726.95
	<b>Check Total:</b>								<b>726.95</b>

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<b>CHK</b>	<b>CORPUS CHRISTI PRODUCE CO INC</b>				<b>Corpus Christi Produce Co Inc</b>				
	LA-00753587	3/20/20	206364	C.C. PRODUCE - FRESH PRODUCE	GEN	4190	5221	Food & Edible Items	93.49
	<b>Check Total:</b>								<b>93.49</b>
	<b>DEPARTMENT OF INFORMATION RESOURCES</b>				<b>Department of Information Resources</b>				
		3/20/20	20120838N	DEC19	12/01/19-12/31/19	RTI	130100	InterNet Fees-T-1-ISDN	1,100.00
		3/20/20	20120838N	DEC19	12/01/19-12/31/19	RTI	130100	InterNet Fees-T-1-ISDN	2,000.00
		3/20/20	20120838N	DEC19	12/01/19-12/31/19			InterNet Fees-T-1-ISDN	383.00
		3/20/20	20120838N	DEC19	12/01/19-12/31/19			InterNet Fees-T-1-ISDN	2,276.00
		3/20/20	20120838N	DEC19	12/01/19-12/31/19			InterNet Fees-T-1-ISDN	384.00
		3/20/20	20120838N	DEC19	12/01/19-12/31/19			InterNet Fees-T-1-ISDN	383.00
		3/20/20	20120838N	DEC19	12/01/19-12/31/19			InterNet Fees-T-1-ISDN	487.00
	LA-00753588	3/20/20	20120838N	DEC19	12/01/19-12/31/19			InterNet Fees-T-1-ISDN	384.00
		3/20/20	20120838N	DEC19	12/01/19-12/31/19			InterNet Fees-T-1-ISDN	384.00
		3/20/20	20120838N	DEC19	12/01/19-12/31/19			InterNet Fees-T-1-ISDN	384.00
		3/20/20	20120838N	DEC19	12/01/19-12/31/19			InterNet Fees-T-1-ISDN	692.00
		3/20/20	20120838N	DEC19	12/01/19-12/31/19			InterNet Fees-T-1-ISDN	378.00
		3/20/20	20120838N	DEC19	12/01/19-12/31/19			InterNet Fees-T-1-ISDN	384.00
		3/20/20	20120838N	DEC19	12/01/19-12/31/19			InterNet Fees-T-1-ISDN	974.00
		3/20/20	20120838N	DEC19	12/01/19-12/31/19			InterNet Fees-T-1-ISDN	383.00
		3/20/20	20120838N	DEC19	12/01/19-12/31/19	RTI	130100	Telephone Utility Expense	90.46
	<b>Check Total:</b>								<b>11,066.46</b>
	<b>DEPARTMENT OF INFORMATION RESOURCES</b>				<b>Department of Information Resources</b>				
		3/20/20	20110838N	NOV19	11/01/19-11/30/19	RTI	130100	InterNet Fees-T-1-ISDN	1,100.00
		3/20/20	20110838N	NOV19	11/01/19-11/30/19	RTI	130100	InterNet Fees-T-1-ISDN	2,000.00
		3/20/20	20110838N	NOV19	11/01/19-11/30/19			InterNet Fees-T-1-ISDN	383.00
		3/20/20	20110838N	NOV19	11/01/19-11/30/19			InterNet Fees-T-1-ISDN	2,276.00
	LA-00753589	3/20/20	20110838N	NOV19	11/01/19-11/30/19			InterNet Fees-T-1-ISDN	384.00
		3/20/20	20110838N	NOV19	11/01/19-11/30/19			InterNet Fees-T-1-ISDN	383.00
		3/20/20	20110838N	NOV19	11/01/19-11/30/19			InterNet Fees-T-1-ISDN	487.00
		3/20/20	20110838N	NOV19	11/01/19-11/30/19			InterNet Fees-T-1-ISDN	384.00
		3/20/20	20110838N	NOV19	11/01/19-11/30/19			InterNet Fees-T-1-ISDN	384.00

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		3/20/20	20110838N NOV19	11/01/19-11/30/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	384.00
		3/20/20	20110838N NOV19	11/01/19-11/30/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	692.00
		3/20/20	20110838N NOV19	11/01/19-11/30/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	378.00
LA-00753589		3/20/20	20110838N NOV19	11/01/19-11/30/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	384.00
		3/20/20	20110838N NOV19	11/01/19-11/30/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	974.00
		3/20/20	20110838N NOV19	11/01/19-11/30/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	383.00
		3/20/20	20110838NNOV19	11/01/19-11/30/19 RTI 130100	GEN	1500	5231	Telephone Utility Expense	78.86
<b>Check Total:</b>									<b>11,054.86</b>
<b>THE LAW OFFICE OF RICK DODSON PLLC</b>					<b>Dodson PLLC, The Law Office of Rick</b>				
LA-00753590		3/20/20	18FC2549C	TALAMENTEZ, GABRIEL	GEN	3320	5342	Appointed Attny Fees	200.00
		3/20/20	19FC1736C	TALAMENTEZ, GABRIEL	GEN	3320	5342	Appointed Attny Fees	400.00
<b>Check Total:</b>									<b>600.00</b>
<b>GENE A GARCIA</b>					<b>Garcia, Gene A</b>				
		3/20/20	20MC09141	MASON, GEORGE	GEN	3110	5342	Appointed Attny Fees	150.00
LA-00753591		3/20/20	19617675	CANTU, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/20/20	18613495	OCHSE, CHILDREN	GEN	3150	5342	Appointed Attny Fees	360.00
		3/20/20	18613495	OCHSE, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>910.00</b>
<b>MICHAEL D GEORGE</b>					<b>George, Michael D</b>				
		3/20/20	19MC77221	COMPEAN, ERIC	GEN	3110	5342	Appointed Attny Fees	200.00
		3/20/20	19MC85321	CISNEROS, RAFAEL	GEN	3110	5342	Appointed Attny Fees	200.00
LA-00753592		3/20/20	19MC77231	COMPEAN, ERIC	GEN	3110	5342	Appointed Attny Fees	200.00
		3/20/20	19MC59801	COMPEAN, ERIC	GEN	3110	5342	Appointed Attny Fees	200.00
		3/20/20	19MC70861	MORALES, PATRICIA	GEN	3110	5342	Appointed Attny Fees	200.00
		3/20/20	18FC5993E	FITTS, JAMES	GEN	3350	5342	Appointed Attny Fees	400.00
<b>Check Total:</b>									<b>1,400.00</b>

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<b>CHK</b>	<b>GUY WILLIAMS LAW OFFICE LLC</b>			<b>Guy Williams Law Office LLC</b>					
		3/20/20	17FC3045C	MENDOZA, ROBERT	GEN	3320	5342	Appointed Attny Fees	350.00
		3/20/20	19FC5076C	MENDOZA, ROBERT	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00753593	3/20/20	17FC4771C	MENDOZA, ROBERT	GEN	3320	5342	Appointed Attny Fees	350.00
		3/20/20	17FC4772C	MENDOZA, ROBERT	GEN	3320	5342	Appointed Attny Fees	350.00
		3/20/20	19FC5102D	COCKRUM, JAMES	GEN	3330	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>1,650.00</b>
	<b>DAVID HENRY</b>			<b>Henry, David</b>					
	LA-00753594	3/20/20	20JUV009	GARCIA, LUIS	GEN	3150	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>MARISA HINOJOSA</b>			<b>Hinojosa, Marisa</b>					
	LA-00753595	3/20/20	18MC01517	Transcript 18MC-01517	GEN	3520	5349	Prosecution Costs-Other	392.00
	<b>Check Total:</b>								<b>392.00</b>
	<b>HUSCH BLACKWELLS LLP</b>			<b>Husch Blackwells LLP</b>					
	LA-00753596	3/20/20	2821041	legal services Foreign Trade	GEN	1285	5301	Attorney Fees	1,260.00
	<b>Check Total:</b>								<b>1,260.00</b>
	<b>HUSCH BLACKWELLS LLP</b>			<b>Husch Blackwells LLP</b>					
	LA-00753597	3/20/20	2821042	legal services Tax Abatement	GEN	1285	5301	Attorney Fees	10,665.00
	<b>Check Total:</b>								<b>10,665.00</b>
	<b>HUSCH BLACKWELLS LLP</b>			<b>Husch Blackwells LLP</b>					
	LA-00753598	3/20/20	2821043	legal services Redistricting,	GEN	1285	5301	Attorney Fees	9,435.02
	<b>Check Total:</b>								<b>9,435.02</b>
	<b>L N V INC</b>			<b>L N V Inc</b>					
	LA-00753599	3/20/20	33835	ENGINEERING SERVICES - FIELD	GEN	1923	5310	Engineers, Surveyors, etc.	26,870.00
	<b>Check Total:</b>								<b>26,870.00</b>
	<b>LEON LAW PLLC</b>			<b>Leon, Robert R.</b>					
	LA-00753600	3/20/20	17FC3737E	LOVELL, STEPHANIE	GEN	3350	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>

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<b>CHK</b>	<b>KATELYN MERCADO</b>				<b>Mercado, Katelyn</b>				
	LA-00753601	3/20/20	MERCADO K 013120	Phlebotomist 12/23/19 8pm-3am	GEN	1328	5303	Medical, Dental, Hospital, Lab	175.00
		3/20/20	MERCADO K 013120	Phlebotomist 12/29/19 8pm-3am	GEN	1328	5303	Medical, Dental, Hospital, Lab	175.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>LAW OFFICE OF IRA Z MILLER P.C.</b>				<b>Miller P.C. , Law Office of Ira Z</b>				
		3/20/20	17MC107641	SALAZAR, JOSE	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00753602	3/20/20	14CR4237E	GARCIA, NESTOR	GEN	3350	5342	Appointed Attny Fees	350.00
		3/20/20	17FC1955E	GARCIA, NESTOR	GEN	3350	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>900.00</b>
	<b>NAME INC</b>				<b>Name Inc</b>				
	LA-00753603	3/20/20	4499	membership renewal for year	GEN	3890	5447	Membrships,Dues,Certifications	420.00
	<b>Check Total:</b>								<b>420.00</b>
	<b>ELIZABETH PEREZ</b>				<b>Perez, Elizabeth</b>				
	LA-00753604	3/20/20	PEREZ E 012820	Phlebotomist 12/27/19 8PM-3AM	GEN	1328	5303	Medical, Dental, Hospital, Lab	150.00
		3/20/20	PEREZ E 012820	Phlebotomist 12/28/19 8PM-3AM	GEN	1328	5303	Medical, Dental, Hospital, Lab	150.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>PROFORCE MARKETING INC</b>				<b>Proforce Marketing Inc</b>				
	LA-00753605	3/20/20	392564	SFL 6360 L-III HLST STX TAC	GEN	3520	5444	Law Enforcement Supplies	489.16
	<b>Check Total:</b>								<b>489.16</b>
	<b>PROGRESSIVE STRUCTURES INC</b>				<b>Progressive Structures Inc</b>				
	LA-00753606	3/20/20	15 030320	NUECES COUNTY ADA	GEN	1921	5312	General Contractor-Cap Project	7,805.63
	<b>Check Total:</b>								<b>7,805.63</b>
	<b>RANK LAW FIRM PLLC</b>				<b>Rank Law Firm Plc</b>				
	LA-00753607	3/20/20	20600635	RIVERA, RESPONDNENT	GEN	3150	5342	Appointed Attny Fees	300.00
		3/20/20	18618035	NINO, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>600.00</b>

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<b>CHK</b>	<b>REBECCA SUZANNE VELASQUEZ RENDON</b>			<b>Velasquez Rendon, Rebecca</b>					
	LA-00753608	3/20/20	19FC2529A	ORIGINAL REPORTER'S RECORD ON	GEN	3520	5349	Prosecution Costs-Other	345.00
		3/20/20	19FC2529A	PREPARATION OF REPORTER'S	GEN	3520	5349	Prosecution Costs-Other	115.00
	<b>Check Total:</b>								<b>460.00</b>
	<b>RESILIENCE HOLDINGS GRP LIMITED LIABILITY COMPANY</b>			<b>Resilience Holdings Grp Limited Liability Company</b>					
		3/20/20	3387	20kW BASIC - 20kW SINGLE	GEN	1901	5641	Equipment & Furniture	15,559.17
	LA-00753609	3/20/20	3387	INSTALL: CITY PERMITS - ALL	GEN	1901	5641	Equipment & Furniture	825.00
		3/20/20	3387	20kW SPECIAL - COMPLETE	GEN	1901	5641	Equipment & Furniture	7,211.42
		3/20/20	3387	NO CONCRETE	GEN	1901	5641	Equipment & Furniture	(500.00)
	<b>Check Total:</b>								<b>23,095.59</b>
	<b>CARLOS REYNA</b>			<b>Reyna, Carlos</b>					
		3/20/20	17MC60281	RAUSCH, BRYCE	GEN	3110	5342	Appointed Attny Fees	200.00
		3/20/20	18MC83981	COOK, JONATHAN	GEN	3110	5342	Appointed Attny Fees	300.00
	LA-00753610	3/20/20	18MC03781	PATTERSON, JEFFREY	GEN	3110	5342	Appointed Attny Fees	200.00
		3/20/20	18MC03771	PATERSON, JEFFREY	GEN	3110	5342	Appointed Attny Fees	200.00
		3/20/20	17MC78451	PATTERSON, JEFFREY	GEN	3110	5342	Appointed Attny Fees	200.00
		3/20/20	19FC4982E	RAMIREZ, RANDY	GEN	3350	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>1,500.00</b>
	<b>NATE RHODES</b>			<b>Rhodes, Nate</b>					
	LA-00753611	3/20/20	18FC2139C	TECHUR, SHUSTER	GEN	3320	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>SARA ESCOBEDO RIVERA</b>			<b>Rivera, Sara Escobedo</b>					
		3/20/20	18FC3268C	STATE OF TEXAS V. VERONICA	GEN	3320	5343	Transcripts & Interpreters	301.00
	LA-00753612	3/20/20	18FC1758C	STATE OF TEXAS V. AUSENCIO	GEN	3320	5343	Transcripts & Interpreters	95.00
		3/20/20	18FC1375C	Reporter's Transcript	GEN	3520	5349	Prosecution Costs-Other	78.00
	<b>Check Total:</b>								<b>474.00</b>
	<b>ROCK ENGINEERING &amp; TESTING LAB INC</b>			<b>Rock Engineering &amp; Testing Lab Inc</b>					
	LA-00753613	3/20/20	1195840004	Professional Services to	GEN	1901	5310	Engineers, Surveyors, etc.	5,437.00
	<b>Check Total:</b>								<b>5,437.00</b>



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<b>CHK</b>	<b>ZENaida SANCHEZ</b>			<b>Sanchez, Zenaida</b>					
	LA-00753614	3/20/20	18MC41601	SOTELO, JOE	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
<b>TRANSUNION RISK AND ALTERNATIVE DATA</b>					<b>TransUnion Risk and Alternative Data</b>				
	LA-00753615	3/20/20	10346922020021	Online access to database for	GEN	3890	5305	Administrat & Consultant Fees	50.00
	<b>Check Total:</b>								<b>50.00</b>
<b>UNIFIRST HOLDINGS INC</b>					<b>Unifirst Holdings Inc</b>				
		3/20/20	5925911	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.88
		3/20/20	365463	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.88
		3/20/20	0325477	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	39.20
		3/20/20	0325477	laundry service foe scrubs	GEN	3890	5463	Wearing Apparel Expenses	21.78
LA-00753616		3/20/20	5928132	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	11.77
		3/20/20	5927300	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	9.35
		3/20/20	5926722	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	16.06
		3/20/20	5925910	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	9.35
		3/20/20	5924503	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	9.35
	<b>Check Total:</b>								<b>160.62</b>
<b>VALERO MARKETING &amp; SUPPLY CO</b>					<b>Valero Marketing &amp; Supply Co</b>				
		3/20/20	68120757 JAN20	Gasoline-Credit Card & Bulk	GEN	0121	5241	Gasoline-Credit Card & Bulk	262.74
		3/20/20	68120757 JAN20	Gasoline-Credit Card & Bulk	GEN	0170	5241	Gasoline-Credit Card & Bulk	3,769.68
		3/20/20	68120757 JAN20	Gasoline-Credit Card & Bulk	GEN	0180	5241	Gasoline-Credit Card & Bulk	400.28
		3/20/20	68120757 JAN20	Gasoline	GEN	0402	7121	Gasoline	1,428.72
		3/20/20	68120757 JAN20	Gasoline	GEN	0412	7121	Gasoline	41.14
LA-00753617		3/20/20	68120757 JAN20	Gasoline	GEN	0440	7121	Gasoline	1,536.16
		3/20/20	68120757 JAN20	Gasoline-Credit Card & Bulk	GEN	1180	5241	Gasoline-Credit Card & Bulk	135.62
		3/20/20	68120757 JAN20	Gasoline-Credit Card & Bulk	GEN	1240	5241	Gasoline-Credit Card & Bulk	146.56
		3/20/20	68120757 JAN20	Gasoline-Credit Card & Bulk	GEN	1270	5241	Gasoline-Credit Card & Bulk	83.05
		3/20/20	68120757 JAN20	Gasoline-Credit Card & Bulk	GEN	1470	5241	Gasoline-Credit Card & Bulk	37.57
		3/20/20	68120757 JAN20	Gasoline-Credit Card & Bulk	GEN	1500	5241	Gasoline-Credit Card & Bulk	180.32
		3/20/20	68120757 JAN20	Gasoline-Credit Card & Bulk	GEN	1590	5241	Gasoline-Credit Card & Bulk	77.27

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CHK	LA-00753617	3/20/20	68120757 JAN20	Gasoline-Credit Card & Bulk	GEN	3075	5241	Gasoline-Credit Card & Bulk	144.84
		3/20/20	68120757 JAN20	Gasoline-Credit Card & Bulk	GEN	3092	5241	Gasoline-Credit Card & Bulk	391.58
		3/20/20	68120757 JAN20	Gasoline-Credit Card & Bulk	GEN	3480	5241	Gasoline-Credit Card & Bulk	589.95
		3/20/20	68120757 JAN20	Gasoline-Credit Card & Bulk	GEN	3520	5241	Gasoline-Credit Card & Bulk	868.40
		3/20/20	68120757 JAN20	Gasoline-Credit Card & Bulk	GEN	3700	5241	Gasoline-Credit Card & Bulk	12,173.94
		3/20/20	68120757 JAN20	Gasoline-Credit Card & Bulk	GEN	3810	5241	Gasoline-Credit Card & Bulk	2,563.24
		3/20/20	68120757 JAN20	Gasoline-Credit Card & Bulk	GEN	3820	5241	Gasoline-Credit Card & Bulk	1,826.26
		3/20/20	68120757 JAN20	Gasoline-Credit Card & Bulk	GEN	3830	5241	Gasoline-Credit Card & Bulk	2,037.58
		3/20/20	68120757 JAN20	Gasoline-Credit Card & Bulk	GEN	3840	5241	Gasoline-Credit Card & Bulk	31.19
		3/20/20	68120757 JAN20	Gasoline-Credit Card & Bulk	GEN	3850	5241	Gasoline-Credit Card & Bulk	2,971.86
		3/20/20	68120757 JAN20	Gasoline-Credit Card & Bulk	GEN	4190	5241	Gasoline-Credit Card & Bulk	1,573.32
		3/20/20	68120757 JAN20	Gasoline-Credit Card & Bulk	GEN	5105	5241	Gasoline-Credit Card & Bulk	74.48
		3/20/20	68120757 JAN20	Gasoline-Credit Card & Bulk	GEN	5220	5241	Gasoline-Credit Card & Bulk	279.07
		3/20/20	68120757 JAN20	Gasoline-Credit Card & Bulk	GEN	5330	5241	Gasoline-Credit Card & Bulk	1,121.82
		3/20/20	68120757 JAN20	Gasoline-Credit Card & Bulk	GEN	6110	5241	Gasoline-Credit Card & Bulk	533.76
3/20/20	68120757 JAN20	Gasoline-Credit Card & Bulk	GEN	6210	5241	Gasoline-Credit Card & Bulk	211.82		
<b>Check Total:</b>									<b>35,492.22</b>
<b>SANDRA L WATTS</b>					<b>WATTS, SANDRA L</b>				
LA-00753618	3/20/20	WATTS J 021220		REIMBURSE JUDGE SANDRA L.	GEN	3340	5339	Jurors-Hotel & Meals	65.60
<b>Check Total:</b>									<b>65.60</b>
<b>LLP WELDER LESHIN LORENZ MCNIFF BUCHANAN HAWN</b>					<b>Welder Leshin Lorenz McNiff Buchanan Hawn, LLP</b>				
LA-00753619	3/20/20	87672		legal services Nueces	GEN	1285	5301	Attorney Fees	649.00
<b>Check Total:</b>									<b>649.00</b>
<b>TRELLIS COMPANY</b>					<b>TG</b>				
LA-00753635	3/13/20	2530/2002105		PAYCYCLE 2	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	93.06
<b>Check Total:</b>									<b>93.06</b>
<b>AA BEST BAIL BONDS</b>					<b>Saenz Industries</b>				
LA-00753636	3/13/20	20001828		Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
<b>Check Total:</b>									<b>15.00</b>

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<b>CHK</b>	<b>ALMA'S BAIL BONDS</b>			<b>Alma's Bail Bonds</b>					
	LA-00753637	3/13/20	10184499	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
	<b>Check Total:</b>								<b>15.00</b>
	<b>AT&amp;T</b>			<b>AT&amp;T Inc</b>					
	LA-00753638	3/13/20	3619982101 FEB20	02/03/20-02/27/20	GEN	1510	5231	Telephone Utility Expense	307.30
		3/13/20	3615842420 FEB20	01/29/20-02/28/20	GEN	1520	5231	Telephone Utility Expense	876.97
	<b>Check Total:</b>								<b>1,184.27</b>
	<b>AT&amp;T</b>			<b>AT&amp;T Inc</b>					
	LA-00753639	3/13/20	9271000219 FEB20	02/01/20-02/29/20	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,540.24
	<b>Check Total:</b>								<b>1,540.24</b>
	<b>AT&amp;T MOBILITY -NATIONAL ACCOUNTS</b>			<b>AT&amp;T Mobility II LLC</b>					
	LA-00753640	3/13/20	2872901572850220	01/14/20-02/13/20	GEN	0120	5236	InterNet Fees-T-1-ISDN	152.16
	<b>Check Total:</b>								<b>152.16</b>
	<b>AT&amp;T MOBILITY -NATIONAL ACCOUNTS</b>			<b>AT&amp;T Mobility II LLC</b>					
	LA-00753641	3/13/20	2872884639870220	02/02/20-03/01/20	GEN	0170	5236	InterNet Fees-T-1-ISDN	38.79
		3/13/20	2872714526560220	02/02/20-03/01/20	GEN	1250	5236	InterNet Fees-T-1-ISDN	39.24
	<b>Check Total:</b>								<b>78.03</b>
	<b>BFI WASTE SERVICES OF TEXAS LP</b>			<b>Republic Services Inc</b>					
	LA-00753642	3/13/20	0847001066840	COURTHOUSE-MONTHLY	GEN	1500	5239	Tipping & Dump Fees	89.00
		3/13/20	0847001066840	FUEL/ENVIRONMENTAL RECOVERY	GEN	1500	5239	Tipping & Dump Fees	168.69
	<b>Check Total:</b>								<b>257.69</b>
	<b>STEPHEN H. BONNER</b>			<b>Bonner, Stephen H.</b>					
	LA-00753643	3/13/20	235	CCT 9/19/2019	GEN	0136	5305	Administrat & Consultant Fees	2,083.33
		3/13/20	235	Travel Expenses	GEN	0136	5546	Reimbursement-Travel	179.52
	<b>Check Total:</b>								<b>2,262.85</b>

## Check Register

Starting Check No.: 00000000  
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2019  
Ending Check Date: Aug 7, 2020

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<b>CHK</b>	<b>DAVID B BROOKS</b>				<b>Brooks, David B</b>				
	LA-00753644	3/13/20	JAN 2020	LEGAL CONSULTANT	GEN	1285	5305	Administrat & Consultant Fees	100.00
		3/13/20	FEB 2020	LEGAL CONSULTANT	GEN	1285	5305	Administrat & Consultant Fees	100.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Cavallo Energy Texas llc</b>				
	LA-00753645	3/13/20	5217002972 JAN20	12/23/19-01/24/20	GEN	0170	5233	Electricity	10.62
		3/13/20	5217002973 JAN20	12/23/19-01/24/20	GEN	0170	5233	Electricity	33.11
	<b>Check Total:</b>								<b>43.73</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Cavallo Energy Texas llc</b>				
		3/13/20	5217002975 JAN20	12/23/19-01/24/20	GEN	0120	5233	Electricity	33.11
		3/13/20	5216006255 JAN20	1/9/20-2/7/20	GEN	0120	5233	Electricity	15.55
		3/13/20	5217002959 JAN20	12/31/19-1/31/20	GEN	0141	5233	Electricity	5.00
		3/13/20	5217002954 JAN20	12/20/19-01/22/20	GEN	0170	5233	Electricity	7.38
		3/13/20	5217002977 JAN20	12/23/19-1/24/20	GEN	0170	5233	Electricity	40.23
		3/13/20	5217002958 JAN20	12/20/19-1/22/20	GEN	0170	5233	Electricity	13.73
		3/13/20	5216006278 JAN20	1/2/20-1/31/20	GEN	0170	5233	Electricity	206.37
		3/13/20	5216006311 JAN20	1/2/20-1/31/20	GEN	0170	5233	Electricity	104.42
		3/13/20	5217002947 JAN20	12/31/19-1/31/20	GEN	0170	5233	Electricity	16.22
		3/13/20	5217002948 JAN20	12/31/19-1/31/20	GEN	0170	5233	Electricity	7.90
	LA-00753648	3/13/20	5217002968 JAN20	1/3/20-2/3/20	GEN	0170	5233	Electricity	6.32
		3/13/20	5217002967 JAN20	1/3/20-2/3/20	GEN	0170	5233	Electricity	11.88
		3/13/20	5217002966 JAN20	1/3/20-2/3/20	GEN	0170	5233	Electricity	3.46
		3/13/20	5217002965 JAN20	1/3/20-2/3/20	GEN	0170	5233	Electricity	5.86
		3/13/20	5217002964 JAN20	1/3/20-2/3/20	GEN	0170	5233	Electricity	5.84
		3/13/20	5217002963 JAN20	1/3/20-2/3/20	GEN	0170	5233	Electricity	3.46
		3/13/20	5217002962 JAN20	1/3/20-2/3/20	GEN	0170	5233	Electricity	6.35
		3/13/20	5217002961 JAN20	1/3/20-2/3/20	GEN	0170	5233	Electricity	3.46
		3/13/20	5217002960 JAN20	1/3/20-2/3/20	GEN	0170	5233	Electricity	21.61
		3/13/20	5217002955 JAN20	12/31/19-1/31/20	GEN	0170	5233	Electricity	183.83
		3/13/20	5217002953 JAN20	12/31/19-1/31/20	GEN	0170	5233	Electricity	5.00
		3/13/20	5217002952 JAN20	12/31/19-1/31/20	GEN	0170	5233	Electricity	8.46

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		3/13/20	5217002950 JAN20	12/31/19-1/31/20	GEN	0170	5233	Electricity	10.16
		3/13/20	5217002949 JAN20	12/31/19-1/31/20	GEN	0170	5233	Electricity	110.80
		3/13/20	5217002969 JAN20	1/3/20-2/3/20	GEN	0170	5233	Electricity	21.61
		3/13/20	5217002970 JAN20	12/23/2019-01/24/20	GEN	0170	5233	Electricity	12.05
		3/13/20	5217002971 JAN20	12/23/19-01/24/20	GEN	0170	5233	Electricity	13.13
		3/13/20	5217002974 JAN20	12/23/19-01/24/20	GEN	0170	5233	Electricity	55.60
		3/13/20	5217002956 JAN20	12/20/19-01/22/20	GEN	0170	5233	Electricity	5.00
		3/13/20	5217002957 JAN20	12/20/19-1/22/20	GEN	0170	5233	Electricity	7.53
		3/13/20	5217002976 JAN20	12/23/19-1/24/20	GEN	0170	5233	Electricity	7.75
		3/13/20	5216006229 JAN20	1/9/20-2/7/20	GEN	0180	5233	Electricity	349.47
		3/13/20	5216006259 JAN20	1/9/20-2/7/20	GEN	0180	5233	Electricity	282.52
		3/13/20	5216006289 JAN20	1/9/20-2/7/20	GEN	0180	5233	Electricity	39.07
		3/13/20	5216006312 JAN20	1/9/20-2/7/20	GEN	0180	5233	Electricity	246.19
		3/13/20	5216006317 JAN20	1/9/20-2/7/20	GEN	0180	5233	Electricity	207.12
LA-00753648		3/13/20	5216006319 JAN20	1/9/20-2/7/20	GEN	0180	5233	Electricity	118.15
		3/13/20	5216006210 JAN20	01/02/20-01/31/20	GEN	0180	5233	Electricity	396.43
		3/13/20	5216006232 JAN20	1/2/20-1/31/20	GEN	0180	5233	Electricity	315.15
		3/13/20	5216006310 JAN20	1/2/20-1/31/20	GEN	0180	5233	Electricity	100.29
		3/13/20	5216006257 JAN20	1/2/20-1/31/20	GEN	0180	5233	Electricity	132.21
		3/13/20	5216006202 JAN20	1/3/20-2/3/20	GEN	0180	5233	Electricity	408.15
		3/13/20	5216006206 JAN20	1/3/20-2/3/20	GEN	0180	5233	Electricity	12.36
		3/13/20	5216006208 JAN20	1/3/20-2/3/20	GEN	0180	5233	Electricity	18.82
		3/13/20	5216006216 JAN20	1/3/20-2/3/20	GEN	0180	5233	Electricity	51.52
		3/13/20	5216006218 JAN20	1/3/20-2/3/20	GEN	0180	5233	Electricity	417.86
		3/13/20	5216006323 JAN20	1/3/20-2/3/20	GEN	0180	5233	Electricity	399.19
		3/13/20	5216006220 JAN20	1/3/20-2/3/20	GEN	0180	5233	Electricity	74.57
		3/13/20	5216006224 JAN20	1/3/20-2/3/20	GEN	0180	5233	Electricity	18.82
		3/13/20	5216006241 JAN20	1/3/20-2/3/20	GEN	0180	5233	Electricity	12.36
		3/13/20	5216006242 JAN20	1/3/20-2/3/20	GEN	0180	5233	Electricity	325.91
		3/13/20	5216006261 JAN20	1/3/20-2/3/20	GEN	0180	5233	Electricity	285.52
		3/13/20	5216006272 JAN20	1/3/20-2/3/20	GEN	0180	5233	Electricity	25.32

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		3/13/20	5216006304 JAN20	1/3/20-2/3/20	GEN	0180	5233	Electricity	17.88
		3/13/20	5216006321 JAN20	1/3/20-2/3/20	GEN	0180	5233	Electricity	271.68
		3/13/20	5216006322 JAN20	1/3/20-2/3/20	GEN	0180	5233	Electricity	26.57
		3/13/20	5217000326 JAN20	1/3/20-2/3/20	GEN	0180	5233	Electricity	250.20
		3/13/20	5217000325 JAN20	1/3/20-2/3/20	GEN	0180	5233	Electricity	344.33
		3/13/20	5217000324 JAN20	1/3/20-2/3/20	GEN	0180	5233	Electricity	269.49
		3/13/20	5217000323 JAN20	1/3/20-2/3/20	GEN	0180	5233	Electricity	32.87
		3/13/20	5217000322 JAN20	1/3/20-2/3/20	GEN	0180	5233	Electricity	438.86
		3/13/20	5217000321 JAN20	1/3/20-2/3/20	GEN	0180	5233	Electricity	264.94
		3/13/20	5217000320 JAN20	1/3/20-2/3/20	GEN	0180	5233	Electricity	282.87
LA-00753648		3/13/20	5216007159 JAN20	1/3/20-2/3/20	GEN	0180	5233	Electricity	17.43
		3/13/20	5219001227 JAN20	1/9/20-2/7/20	GEN	0180	5233	Electricity	15.69
		3/13/20	5216006238 JAN20	1/3/20-2/3/20	GEN	1460	5233	Electricity	125.94
		3/13/20	5216006204 JAN20	12/31/19-01/30/20	GEN	1465	5233	Electricity	45.68
		3/13/20	5216006294 JAN20	12/31/19-1/30/20	GEN	1465	5233	Electricity	18.53
		3/13/20	5216006316 JAN20	1/3/20-2/3/20	GEN	1470	5233	Electricity	984.29
		3/13/20	5216006234 JAN20	12/31/19-1/30/20	GEN	1500	5233	Electricity	59.79
		3/13/20	5216006297 JAN20	12/31/19-1/30/20	GEN	1500	5233	Electricity	32.64
		3/13/20	5216006308 JAN20	12/31/19-1/30/20	GEN	1500	5233	Electricity	18.06
		3/13/20	5216006309 JAN20	12/30/19-1/28/20	GEN	1500	5233	Electricity	52,939.65
		3/13/20	5216006226 JAN20	1/2/20-1/31/20	GEN	1520	5233	Electricity	853.90
		3/13/20	5216006235 JAN20	1/2/20-1/31/20	GEN	1770	5233	Electricity	933.59
		3/13/20	5216006301 JAN20	1/6/20-2/4/20	GEN	1770	5233	Electricity	315.94
<b>Check Total:</b>									<b>64,547.70</b>
<b>CAVALLO ENERGY TEXAS LLC</b>					<b>Cavallo Energy Texas llc</b>				
		3/13/20	5217002968 FEB20	02/03/20-03/02/20	GEN	0170	5233	Electricity	6.52
		3/13/20	5217002952 FEB20	01/31/20-02/28/20	GEN	0170	5233	Electricity	7.86
LA-00753649		3/13/20	5217002953 FEB20	01/31/20-02/28/20	GEN	0170	5233	Electricity	20.00
		3/13/20	5217002969 FEB20	02/03/20-03/02/20	GEN	0170	5233	Electricity	22.57
		3/13/20	5217002954 FEB20	01/22/20-02/24/20	GEN	0170	5233	Electricity	5.12

## Check Register

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		3/13/20	5217002971 FEB20	01/24/20-02/25/20	GEN	0170	5233	Electricity	8.94
		3/13/20	5217002972 FEB20	01/24/20-02/25/20	GEN	0170	5233	Electricity	6.34
		3/13/20	5217002973 FEB20	01/24/20-02/25/20	GEN	0170	5233	Electricity	21.72
	LA-00753649	3/13/20	52170002974 FEB2	01/24/20-02/25/20	GEN	0170	5233	Electricity	37.06
		3/13/20	5217002956 FEB20	01/22/20-02/24/20	GEN	0170	5233	Electricity	3.04
		3/13/20	5217002957 FEB20	01/22/20-02/24/20	GEN	0170	5233	Electricity	7.19
		3/13/20	5217002976 FEB20	01/24/20-02/25/20	GEN	0170	5233	Electricity	4.68
		3/13/20	5217002977 FEB20	01/24/20-02/25/20	GEN	0170	5233	Electricity	26.41
		3/13/20	5217002958 FEB20	01/22/20-02/24/20	GEN	0170	5233	Electricity	12.04
<b>Check Total:</b>									<b>196.77</b>
<b>CAVALLO ENERGY TEXAS LLC</b>					<b>Cavallo Energy Texas llc</b>				
		3/13/20	5217002975 FEB20	01/24/20-02/25/20	GEN	0120	5233	Electricity	21.70
		3/13/20	5217002959 FEB20	01/31/20-02/28/20	GEN	0141	5233	Electricity	20.00
		3/13/20	5217002955 FEB20	01/31/20-02/28/20	GEN	0170	5233	Electricity	205.25
		3/13/20	5217002947 FEB20	01/31/20-02/28/20	GEN	0170	5233	Electricity	12.61
		3/13/20	5217002948 FEB20	01/31/20-02/28/20	GEN	0170	5233	Electricity	5.83
		3/13/20	5217002949 FEB20	01/31/20-02/28/20	GEN	0170	5233	Electricity	106.40
		3/13/20	5217002950 FEB20	01/31/20-02/28/20	GEN	0170	5233	Electricity	7.60
LA-00753650		3/13/20	5217002951 FEB20	01/31/20-02/28/20	GEN	0170	5233	Electricity	4.37
		3/13/20	5217002960 FEB20	02/03/20-03/02/20	GEN	0170	5233	Electricity	22.57
		3/13/20	5217002961 FEB20	02/03/20-03/02/20	GEN	0170	5233	Electricity	3.50
		3/13/20	5217002962 FEB20	02/03/20-03/02/20	GEN	0170	5233	Electricity	6.49
		3/13/20	5217002963 FEB20	02/03/20-03/02/20	GEN	0170	5233	Electricity	3.50
		3/13/20	5217002964 FEB20	02/03/20-03/02/20	GEN	0170	5233	Electricity	6.00
		3/13/20	5217002965 FEB20	02/03/20-03/02/20	GEN	0170	5233	Electricity	6.00
		3/13/20	5217002966 FEB20	02/03/20-03/02/20	GEN	0170	5233	Electricity	3.50
		3/13/20	5217002967 FEB20	02/03/20-03/02/20	GEN	0170	5233	Electricity	12.25
<b>Check Total:</b>									<b>447.57</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>CENTURYLINK</b>							<b>CENTURYLINK</b>	
	LA-00753651	3/13/20	300022872 MAR20	03/01/20-03/31/20	GEN	0180	5231	Telephone Utility Expense	452.32
	<b>Check Total:</b>								<b>452.32</b>
	<b>CENTURYLINK</b>							<b>CENTURYLINK</b>	
	LA-00753652	3/13/20	300022288 MAR20	03/01/20-03/31/20	GEN	1530	5231	Telephone Utility Expense	31.65
		3/13/20	300022597 MAR20	03/01/20-03/31/20	GEN	1530	5231	Telephone Utility Expense	33.18
	<b>Check Total:</b>								<b>64.83</b>
	<b>ITALY DANNER</b>							<b>Danner, Italy</b>	
		3/13/20	DANNER I 121319	Phlebotomist 12/13/19 8PM-3AM	GEN	1328	5303	Medical, Dental, Hospital, Lab	175.00
		3/13/20	DANNER I 121319	Phlebotomist 12/14/19 8PM-3AM	GEN	1328	5303	Medical, Dental, Hospital, Lab	175.00
	LA-00753653	3/13/20	DANNER I 122019	12/20/19 8PM-3AM	GEN	1328	5303	Medical, Dental, Hospital, Lab	175.00
		3/13/20	DANNER I 122019	12/21/19 8AM-3AM	GEN	1328	5303	Medical, Dental, Hospital, Lab	175.00
		3/13/20	DANNER I 120619	12/06/19 8PM-3AM (WITH 1 HOUR	GEN	1328	5303	Medical, Dental, Hospital, Lab	175.00
		3/13/20	DANNER I 120619	12/07/19 8PM-3AM	GEN	1328	5303	Medical, Dental, Hospital, Lab	175.00
	<b>Check Total:</b>								<b>1,050.00</b>
	<b>DEPARTMENT OF INFORMATION RESOURCES</b>							<b>Department of Information Resources</b>	
		3/13/20	200108538N JAN20	01/01/20-01/31/20 RTI 130100	GEN	0141	5236	InterNet Fees-T-1-ISDN	1,100.00
		3/13/20	200108538N JAN20	01/01/20-01/31/20 RTI 130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,954.00
		3/13/20	200108538N JAN20	01/01/20-01/31/20	GEN	1240	5236	InterNet Fees-T-1-ISDN	373.00
		3/13/20	200108538N JAN20	01/01/20-01/31/20	GEN	1240	5236	InterNet Fees-T-1-ISDN	374.00
		3/13/20	200108538N JAN20	01/01/20-01/31/20	GEN	1240	5236	InterNet Fees-T-1-ISDN	368.00
		3/13/20	200108538N JAN20	01/01/20-01/31/20	GEN	1240	5236	InterNet Fees-T-1-ISDN	673.00
	LA-00753654	3/13/20	200108538N JAN20	01/01/20-01/31/20	GEN	1240	5236	InterNet Fees-T-1-ISDN	374.00
		3/13/20	200108538N JAN20	01/01/20-01/31/20	GEN	1240	5236	InterNet Fees-T-1-ISDN	374.00
		3/13/20	200108538N JAN20	01/01/20-01/31/20	GEN	1240	5236	InterNet Fees-T-1-ISDN	374.00
		3/13/20	200108538N JAN20	01/01/20-01/31/20	GEN	1240	5236	InterNet Fees-T-1-ISDN	374.00
		3/13/20	200108538N JAN20	01/01/20-01/31/20	GEN	1240	5236	InterNet Fees-T-1-ISDN	474.00
		3/13/20	200108538N JAN20	01/01/20-01/31/20	GEN	1240	5236	InterNet Fees-T-1-ISDN	373.00
		3/13/20	200108538N JAN20	01/01/20-01/31/20	GEN	1240	5236	InterNet Fees-T-1-ISDN	374.00
		3/13/20	200108538N JAN20	01/01/20-01/31/20	GEN	1240	5236	InterNet Fees-T-1-ISDN	226.64



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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		3/13/20	200108538N JAN20	01/01/20-01/31/20	GEN	1240	5236	InterNet Fees-T-1-ISDN	373.00
	LA-00753654	3/13/20	200108538N JAN20	01/01/20-01/31/20	GEN	1240	5236	InterNet Fees-T-1-ISDN	846.00
		3/13/20	20010838NJAN20	01/01/20-01/31/20 RTI 130100	GEN	1500	5231	Telephone Utility Expense	103.63
<b>Check Total:</b>									<b>8,734.27</b>
<b>THE LAW OFFICE OF RICK DODSON PLLC</b>					<b>Dodson PLLC, The Law Office of Rick</b>				
	LA-00753655	3/13/20	18MC56782	VALENZUELA, JESSICA	GEN	3120	5342	Appointed Attny Fees	300.00
		3/13/20	18MC31632	VALENZUELA, JESSICA	GEN	3120	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>600.00</b>
<b>ERGON ASPHALT &amp; EMULSIONS INC.</b>					<b>Ergon Asphalt &amp; Emulsions Inc.</b>				
	LA-00753656	3/13/20	9402186780	HFRS-2 EMULSIFIED ASPHALT -	GEN	0120	5272	Oil & Other Paving Materials	4,632.88
<b>Check Total:</b>									<b>4,632.88</b>
<b>FRONTIER SOUTHWEST INCORPORATED</b>					<b>Frontier Southwest Incorporated</b>				
		3/13/20	3615842924 MAR20	03/10/20-04/09/20	GEN	1240	5236	InterNet Fees-T-1-ISDN	70.87
		3/13/20	3617673911 MAR20	03/01/20-03/31/20	GEN	1240	5236	InterNet Fees-T-1-ISDN	61.37
	LA-00753657	3/13/20	3619982101 MAR20	03/01/20-03/31/20	GEN	1510	5231	Telephone Utility Expense	129.20
		3/13/20	3615841005 MAR20	03/02/20-04/01/20	GEN	1520	5231	Telephone Utility Expense	122.92
		3/13/20	3617676514 MAR20	03/10/20-04/09/20	GEN	1540	5231	Telephone Utility Expense	129.19
		3/13/20	3615842351 MAR20	03/01/20-03/31/20	GEN	1770	5236	InterNet Fees-T-1-ISDN	65.96
<b>Check Total:</b>									<b>579.51</b>
<b>FRONTIER SOUTHWEST INCORPORATED</b>					<b>Frontier Southwest Incorporated</b>				
		3/13/20	3619982231 MAR20	03/01/20-03/31/20	GEN	1510	5231	Telephone Utility Expense	43.80
	LA-00753658	3/13/20	3615842420 MAR20	02/28/20-03/27/20	GEN	1520	5231	Telephone Utility Expense	141.02
		3/13/20	3615842222 MAR20	03/04/20-04/03/20	GEN	1520	5231	Telephone Utility Expense	98.52
		3/13/20	3613875361 MAR20	03/01/20-03/31/20	GEN	1545	5231	Telephone Utility Expense	185.52
<b>Check Total:</b>									<b>468.86</b>
<b>GENE A GARCIA</b>					<b>Garcia, Gene A</b>				
	LA-00753659	3/13/20	19MC57232	CASTRO, AARON	GEN	3120	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>

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<b>CHK</b>	<b>ANNA ELISABET GONZALES</b>				<b>Gonzales, Anna Elisabet</b>				
	LA-00753660	3/13/20	GONZALES 011620	2020 Criminal Justice	GEN	3120	5302	Education Registration Fees	65.00
		3/13/20	GONZALES 121119	2020 Family Justice	GEN	3120	5302	Education Registration Fees	65.00
	<b>Check Total:</b>								<b>130.00</b>
	<b>GUY WILLIAMS LAW OFFICE LLC</b>				<b>Guy Williams Law Office LLC</b>				
	LA-00753661	3/13/20	WILLIAMS 021420	reimbursement for PIA fees,	GEN	1130	4796	Open Records Request Charges	9.40
	<b>Check Total:</b>								<b>9.40</b>
	<b>INC. HANDLE WITH CARE BEHAVIOR MANAGEMENT SYSTEM</b>				<b>Handle with Care Behavior Management System, Inc.</b>				
	LA-00753662	3/13/20	2020409	Annual Handle with Care	GEN	2820	5317	Training Exps-Inhouse, Cntract	5,020.24
	<b>Check Total:</b>								<b>5,020.24</b>
	<b>KAREN HOWDEN</b>				<b>Howden, Karen</b>				
	LA-00753663	3/13/20	KAREN H 091719	2020 Real Places Conference	GEN	1285	5481	Historical Comm/Library Board	739.00
	<b>Check Total:</b>								<b>739.00</b>
	<b>JIMENEZ, LAW OFFICES OF FRED</b>				<b>Jimenez, Fred</b>				
	LA-00753664	3/13/20	19MC14952	REYES, DANIEL	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>LABATT INSTITUTIONAL SUPPLY COMPANY</b>				<b>Labatt Institutional Supply Company</b>				
	LA-00753665	3/13/20	03102145	LABATT FOOD SERVICE "STANDING	GEN	4190	5221	Food & Edible Items	3,934.17
	<b>Check Total:</b>								<b>3,934.17</b>
	<b>LEON LAW PLLC</b>				<b>Leon, Robert R.</b>				
	LA-00753666	3/13/20	18MC97743	BROWN, JOSEPH	GEN	3130	5342	Appointed Attny Fees	200.00
		3/13/20	19MC08454	LUGO, JOE	GEN	3140	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>LIBERTY RESOURCES INC</b>				<b>Liberty Resources Inc</b>				
	LA-00753667	3/13/20	FEB2020	Multi-System Therapy program	GEN	2820	5455	Services - Other	28,794.42
		3/13/20	FEB2020A	Aftercare program for	GEN	2830	5455	Services - Other	6,765.50
	<b>Check Total:</b>								<b>35,559.92</b>

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CHK	<b>LINGO</b>			<b>Matrix Telecom LLC</b>					
	LA-00753668	3/13/20	301325892 MAR20	03/01/20-03/31/20 INV703793040	GEN	1460	5231	Telephone Utility Expense	203.99
	<b>Check Total:</b>								<b>203.99</b>
	<b>MORRIS AND WISE, ATTORNEYS AT LAW</b>			<b>Wise, Colin Glenn</b>					
	LA-00753669	3/13/20	2018DCV4131G	RISS753483LC,JL,MK,VS JBOSWELL	GEN	3530	2338	Due to Attornies-DC Registry	47,808.92
	<b>Check Total:</b>								<b>47,808.92</b>
	<b>CHRISTINA Y. OWENS</b>			<b>Owens, Christina Y.</b>					
	LA-00753670	3/13/20	OWENS 030420	Business mileage on personal	GEN	6110	5541	Mileage - Local	24.79
	<b>Check Total:</b>								<b>24.79</b>
	<b>BROWN &amp; HILL LLP PATTILLO</b>			<b>Pattillo, Brown &amp; Hill LLP</b>					
	LA-00753671	3/13/20	415505	Audit fees for TJJD financial	GEN	2820	5315	Audit Services	3,700.00
	<b>Check Total:</b>								<b>3,700.00</b>
	<b>PITNEY BOWES INC</b>			<b>Pitney Bowes Inc</b>					
	LA-00753672	3/13/20	PB 031020	POSTAGE for Pitney Bowes	GEN	1270	1464	Postage Prepaid Expenses	40,000.00
	<b>Check Total:</b>								<b>40,000.00</b>
	<b>MICHELLE PUTMAN</b>			<b>Putman, Michelle</b>					
	LA-00753673	3/13/20	PUTMAN M 021420	Coffee for DWI training	GEN	1328	5221	Food & Edible Items	162.00
	<b>Check Total:</b>								<b>162.00</b>
	<b>CARLOS REYNA</b>			<b>Reyna, Carlos</b>					
		3/13/20	18MC20803	HUNT, MATTHEW	GEN	3130	5342	Appointed Attny Fees	200.00
		3/13/20	19MC57483	HUNT, MATTHEW	GEN	3130	5342	Appointed Attny Fees	200.00
		3/13/20	17MC35993	CIPRIANO, REYNALDO	GEN	3130	5342	Appointed Attny Fees	200.00
LA-00753674		3/13/20	18MC03274	AGUIRRE, EDWARD	GEN	3140	5342	Appointed Attny Fees	150.00
		3/13/20	17MC107554	AGUIRRE, EDWARD	GEN	3140	5342	Appointed Attny Fees	150.00
		3/13/20	17MC107554	AGUIRRE, EDWARD	GEN	3140	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>1,050.00</b>

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<b>CHK</b>	<b>TODD ROBINSON</b>				<b>Robinson, Todd</b>				
	LA-00753675	3/13/20	18MC20414	CAMP, TYLER	GEN	3140	5342	Appointed Attny Fees	200.00
		3/13/20	17MC62634	CAMP, TYLER	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>ROBSTOWN AREA DEVELOPMENT COMMISSION</b>				<b>Robstown Area Development Commission</b>				
	LA-00753676	3/13/20	3032020	Robstown Area Development	GEN	1285	5477	Economic Development-Robstown	10,000.00
		3/13/20	3032020	RADC	GEN	1388	5487	Other Outside Agencies	4,000.00
	<b>Check Total:</b>								<b>14,000.00</b>
	<b>ADAM P RODRIGUE</b>				<b>Rodrigue, Adam P</b>				
	LA-00753677	3/13/20	18MC96022	LEAL, ELIAS	GEN	3120	5342	Appointed Attny Fees	200.00
		3/13/20	19MC38882	LEAL, ELIAS	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>THE SAFEGUARD SYSTEM INC</b>				<b>The Safeguard System Inc</b>				
	LA-00753678	3/13/20	717292	Monthly Monitoring fee	GEN	3621	5266	Contract Services-Buildings	27.00
	<b>Check Total:</b>								<b>27.00</b>
	<b>DAVID SANCHEZ</b>				<b>Sanchez, David</b>				
	LA-00753679	3/13/20	SANCHEZ D 030420	Visiting & Special Judges	GEN	3370	5340	Visiting & Special Judges	313.00
	<b>Check Total:</b>								<b>313.00</b>
	<b>ZENAIDA SANCHEZ</b>				<b>Sanchez, Zenaida</b>				
		3/13/20	16MC12653	MORENO, JOEL	GEN	3130	5342	Appointed Attny Fees	150.00
		3/13/20	16MC12663	MORENO, JOEL	GEN	3130	5342	Appointed Attny Fees	150.00
		3/13/20	17MC97193	MORENO, JOEL	GEN	3130	5342	Appointed Attny Fees	100.00
	LA-00753680	3/13/20	18MC28553	MORENO, JOEL	GEN	3130	5342	Appointed Attny Fees	100.00
		3/13/20	18MC80483	MORENO, JOEL	GEN	3130	5342	Appointed Attny Fees	100.00
		3/13/20	19MC85483	CANAVACHOLO, ADRIAN	GEN	3130	5342	Appointed Attny Fees	150.00
		3/13/20	19MC85463	CANAVACHOLO, ADRIAN	GEN	3130	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>900.00</b>

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<b>CHK</b>	<b>SEC-OPS INC</b>				<b>Sec-Ops Inc</b>				
	LA-00753681	3/13/20	A5192	Juvenile Dept & County Court	GEN	3480	5185	Contract Personnel	960.86
		3/13/20	A5228	Juvenile Dept & County Court	GEN	3480	5185	Contract Personnel	965.25
	<b>Check Total:</b>								<b>1,926.11</b>
	<b>INC STERICYCLE</b>				<b>Stericycle, Inc</b>				
		3/13/20	8129169674	Shredding Services	GEN	1470	5455	Services - Other	1,955.35
	LA-00753682	3/13/20	8128955523	Shredding Services	GEN	1470	5455	Services - Other	1,636.21
		3/13/20	8129382231	Shredding Services	GEN	1470	5455	Services - Other	1,593.47
	<b>Check Total:</b>								<b>5,185.03</b>
	<b>TEXAS ASSOCIATION OF COUNTIES</b>				<b>Texas Association of Counties</b>				
	LA-00753683	3/13/20	NRCN28066WC5	WORKMANS COMPENSATION	GEN	0101	5940	Insurance Policy Premiums	16,134.00
	<b>Check Total:</b>								<b>16,134.00</b>
	<b>THOMSON REUTERS-WEST</b>				<b>West Publishing Corporation</b>				
		3/13/20	841722090	Standing order for Westlaw	GEN	0150	5424	Books & Subscriptions Inventory	4,651.00
	LA-00753684	3/13/20	841562626	CLEAR LAW ENFORCEMENT PLUS	GEN	3700	5311	Software Srv & Maintenance	585.00
		3/13/20	841383612	CLEAR LAW ENFORCEMENT PLUS	GEN	3700	5311	Software Srv & Maintenance	585.00
		3/13/20	841216016	CLEAR LAW ENFORCEMENT PLUS	GEN	3700	5311	Software Srv & Maintenance	585.00
		3/13/20	841046996	CLEAR LAW ENFORCEMENT PLUS	GEN	3700	5311	Software Srv & Maintenance	585.00
	<b>Check Total:</b>								<b>6,991.00</b>
	<b>UNIFIRST HOLDINGS INC</b>				<b>Unifirst Holdings Inc</b>				
	LA-00753685	3/13/20	5926523	Standing PO for FY 2019-2020,	GEN	0170	5463	Wearing Apparel Expenses	81.84
	<b>Check Total:</b>								<b>81.84</b>
	<b>UNIFIRST HOLDINGS INC</b>				<b>Unifirst Holdings Inc</b>				
	LA-00753686	3/13/20	5926462	Standing PO for FY 19-20,	GEN	0170	5445	Linens,Towels,etc	3.60
	<b>Check Total:</b>								<b>3.60</b>

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<b>CHK</b>	<b>VALLS CONSULTING GROUP</b>							<b>Valls Consulting Group</b>	
	LA-00753687	3/13/20	VALLS J 021220	Texas Healthcare 2020	GEN	0136	5542	Travel, Food & Lodging	1,656.69
	<b>Check Total:</b>								<b>1,656.69</b>
	<b>ECHELON HTS INC.</b>							<b>Echelon HTS Inc</b>	
		3/20/20	3190	PROJECTOR FOR KEACH	GEN	1388	5686	IT Fixed Asset Exception Items	1,400.00
		3/20/20	3190	Clickshare CSE-200 Wireless	GEN	1388	5686	IT Fixed Asset Exception Items	797.50
		3/20/20	3190	KIT, RPAU, CMS012018, CMS115	GEN	1388	5686	IT Fixed Asset Exception Items	197.50
	LA-00753732	3/20/20	3190	Tripp-Lite P568-100 100 Ft.	GEN	1388	5686	IT Fixed Asset Exception Items	143.11
		3/20/20	3190	Wirepath PLATE-1-WH 1-Port	GEN	1388	5686	IT Fixed Asset Exception Items	1.64
		3/20/20	3190	FireFold HDMI-KEYSTONE HDMI	GEN	1388	5686	IT Fixed Asset Exception Items	5.99
		3/20/20	3190	Labor	GEN	1388	5686	IT Fixed Asset Exception Items	600.00
	<b>Check Total:</b>								<b>3,145.74</b>
	<b>ANN A SKARO</b>							<b>Skaro, Ann A</b>	
	LA-00753733	3/20/20	2019PR002184	IN THE EST RALPH A WICKERT	GEN	3530	2338	Due to Attornies-DC Registry	30,494.34
	<b>Check Total:</b>								<b>30,494.34</b>
	<b>CINDY BOUDLOCHE CHAPTER 13 TRUSTEE</b>							<b>BOUDLOCHE CHAPTER 13 TRUSTEE, CINDY</b>	
		3/20/20	2519/2001106	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	230.77
		3/20/20	2519/2001106	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	946.16
	LA-00753734	3/20/20	2519/2001106	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	646.16
		3/20/20	2519/2001106	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	276.93
	<b>Check Total:</b>								<b>2,100.02</b>
	<b>CA STATE DISBURSEMENT UNIT</b>							<b>CA STATE DISBURSEMENT UNIT</b>	
	LA-00753735	3/20/20	2573/2001106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	184.61
	<b>Check Total:</b>								<b>184.61</b>

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<b>CHK</b>	<b>EDWARD D JONES &amp; CO L.P.</b>			<b>EDWARD D JONES &amp; CO L.P.</b>					
	LA-00753736	3/20/20	1320/2001106	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		3/20/20	2320/2001106	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
	<b>Check Total:</b>								<b>78.68</b>
	<b>FRATERNAL ORDER OF POLICE LODGE #27</b>			<b>FRATERNAL ORDER OF POLICE LODGE #27</b>					
	LA-00753737	3/20/20	2501/2001106	FOP LODGE #27	GEN	0020	2563	Fraternal Order Police Assc	110.00
	<b>Check Total:</b>								<b>110.00</b>
	<b>NUECES COUNTY COMBINED LAW ENFORCEMENT -PAC</b>			<b>NUECES COUNTY COMBINED LAW ENFORCEMENT - PAC</b>					
	LA-00753738	3/20/20	2617/2001106	CLEO - PAC	GEN	0020	2579	Comb Law Enf Officers - PAC	1,580.00
	<b>Check Total:</b>								<b>1,580.00</b>
	<b>NUECES COUNTY SHERIFF OFFICERS ASSOCIATION</b>			<b>Nueces County Sheriff Officers Association</b>					
	LA-00753739	3/20/20	2532/2001106	NCSOA	GEN	0020	2558	NCSOA	8,160.00
	<b>Check Total:</b>								<b>8,160.00</b>
	<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>			<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>					
	LA-00753740	3/20/20	2583/2001106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	147.33
	<b>Check Total:</b>								<b>147.33</b>
	<b>SHERIFF'S EMPLOYEE ASSOCIATION OF NUECES COUNTY</b>			<b>SHERIFF'S EMPLOYEE ASSOCIATION OF NUECES COUNTY</b>					
	LA-00753741	3/20/20	2504/2001106	SEA/NC	GEN	0020	2562	Sheriff Association (SEA)	1,151.25
	<b>Check Total:</b>								<b>1,151.25</b>
	<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>			<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>					
	LA-00753742	3/20/20	2585/2001106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	302.00
	<b>Check Total:</b>								<b>302.00</b>
	<b>TREASURER OF VIRGINIA CHILD SUPPORT</b>			<b>TREASURER OF VIRGINIA CHILD SUPPORT</b>					
	LA-00753743	3/20/20	2600/2001106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	63.99
	<b>Check Total:</b>								<b>63.99</b>

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<b>CHK</b>	<b>TRELLIS COMPANY</b>				<b>TG</b>				
	LA-00753744	3/20/20	2530/2001106	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	184.43
		3/20/20	2530/2001106	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	140.66
	<b>Check Total:</b>								<b>325.09</b>
	<b>U.S. DEPARTMENT OF TREASURY</b>				<b>U.S. DEPARTMENT OF TREASURY</b>				
	LA-00753745	3/20/20	2541/2001106	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	179.76
		3/20/20	2541/2001106	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	272.13
	<b>Check Total:</b>								<b>451.89</b>
	<b>UNITED WAY OF THE COASTAL BEND</b>				<b>UNITED WAY OF THE COASTAL BEND</b>				
	LA-00753746	3/20/20	2503/2001106	UNITED WAY	GEN	0020	2557	United Way	468.00
	<b>Check Total:</b>								<b>468.00</b>
	<b>US DEPT OF EDUCATION NATIONAL PMT CNTR</b>				<b>US DEPT OF EDUCATION NATIONAL PMT CNTR</b>				
		3/20/20	2538/2001106	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	175.14
		3/20/20	2538/2001106	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	138.63
	LA-00753747	3/20/20	2538/2001106	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	152.94
		3/20/20	2538/2001106	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	134.03
		3/20/20	2538/2001106	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	292.75
	<b>Check Total:</b>								<b>893.49</b>
	<b>24 HR SAFETY LLC</b>				<b>24 HR Safety LLC</b>				
	LA-00753748	3/20/20	20011628	MONTHLY FIRE EXTINGUISHER	GEN	1590	5437	Fees & Permits	322.00
	<b>Check Total:</b>								<b>322.00</b>



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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>24 HR SAFETY LLC</b>			<b>24 HR Safety LLC</b>					
	LA-00753749	3/20/20	20023942	MONTHLY FIRE EXTINGUISHER	GEN	1590	5437	Fees & Permits	105.00
	<b>Check Total:</b>								<b>105.00</b>
	<b>A &amp; A HARRIS ENTERPRISES</b>			<b>A &amp; A Harris Enterprises</b>					
	LA-00753750	3/20/20	20018	CT-40 Contraband Kit Team	GEN	2418	5444	Law Enforcement Supplies	17,999.00
	<b>Check Total:</b>								<b>17,999.00</b>
	<b>ABSOLUTE WASTE SERVICES INC</b>			<b>Absolute Waste Services Inc</b>					
		3/20/20	556291	Standing PO FY 19-20 services	GEN	0170	5239	Tipping & Dump Fees	388.46
	LA-00753751	3/20/20	556355	LOCATION: Padre Balli,	GEN	0180	5239	Tipping & Dump Fees	12,118.00
		3/20/20	556292	ROBSTOWN COMMUNITY CENTER	GEN	1760	5239	Tipping & Dump Fees	150.10
	<b>Check Total:</b>								<b>12,656.56</b>
	<b>ADT LLC</b>			<b>The ADT Security Corporation</b>					
		3/20/20	746719659	Additional charges,	GEN	0170	5266	Contract Services-Buildings	2.55
	LA-00753752	3/20/20	748147646	Quality Service plan; burglar	GEN	0170	5266	Contract Services-Buildings	122.41
		3/20/20	748257920	Quality Service plan; burglar	GEN	0170	5266	Contract Services-Buildings	41.99
	<b>Check Total:</b>								<b>166.95</b>
	<b>ALARM SECURITY &amp; CONTRACTING INC</b>			<b>Alarm Security &amp; Contracting Inc</b>					
		3/20/20	1174009	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	27.50
	LA-00753753	3/20/20	1174013	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	27.50
		3/20/20	1174010	Monthly monitoring of alarm	GEN	0182	5266	Contract Services-Buildings	37.50
	<b>Check Total:</b>								<b>92.50</b>
	<b>AMERICAN CONSERVATION EXPERIENCE</b>			<b>American Conservation Experience</b>					
	LA-00753754	3/20/20	19CO1915901	REISUE753399BRAZILIAN PEPERTRE	GEN	1307	5264	Landscape & Grounds M&R	3,000.00
	<b>Check Total:</b>								<b>3,000.00</b>
	<b>APPRISS INC</b>			<b>Appriss Inc</b>					
		3/20/20	INV69283	SAVNS Agreement with	GEN	2320	5311	Software Srvc & Maintenance	6,525.41
	LA-00753755	3/20/20	INV73254	SAVNS Agreement with	GEN	2320	5311	Software Srvc & Maintenance	6,525.41
	<b>Check Total:</b>								<b>13,050.82</b>

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CHK	<b>ARAMARK SERVICES INC</b>			<b>Aramark Services Inc.</b>					
		3/20/20	000795	Detention meals for detained	GEN	3490	5228	Contract Meals	3,218.02
	LA-00753756	3/20/20	000795	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	1,906.24
		3/20/20	789	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	25,371.00
		3/20/20	792	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	11,539.95
		<b>Check Total:</b>							<b>42,035.21</b>
	<b>WILLIAM ASARE</b>			<b>Asare, William</b>					
		3/20/20	173608A	RAMIREZ, JOE	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		3/20/20	141323A	PENA, MEL	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	LA-00753757	3/20/20	162812C	ZAMARRIPE, SERGIO	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		3/20/20	160844C	FORD, BRIAN	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		3/20/20	184717H	PIZANO, SAMMY	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
		3/20/20	130090H	GARCIA, JOHNNY	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
		<b>Check Total:</b>							<b>900.00</b>
	<b>BANKNOTE CORPORATION OF AMERICA INC</b>			<b>Banknote Corporation of America Inc</b>					
		3/20/20	IN2003014	B6-products=format - Texas	GEN	3650	5211	Office Expenses & Supplies	108.00
		3/20/20	IN2003014	Setup Fee	GEN	3650	5211	Office Expenses & Supplies	500.00
	LA-00753758	3/20/20	IN1908045	B7 - product, legal size	GEN	3650	5211	Office Expenses & Supplies	286.20
		3/20/20	IN1907050	Setup fee for printing	GEN	3650	5211	Office Expenses & Supplies	500.00
		3/20/20	IN1907050	B6 - product, letter size	GEN	3650	5211	Office Expenses & Supplies	18.00
		<b>Check Total:</b>							<b>1,412.20</b>
	<b>GRACIELA BARRIENTES</b>			<b>Barrientes, Graciela</b>					
	LA-00753759	3/20/20	16CR0142C	GARCIA, JESSE	GEN	3320	5342	Appointed Attny Fees	350.00
		<b>Check Total:</b>							<b>350.00</b>

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<b>CHK</b>	<b>BJ'S FAMOUS UNIFORMS</b>			<b>BJ's Famous Uniforms</b>					
		3/20/20	96572	STANDING PO FOR REPURPOSED OR	GEN	3700	5463	Wearing Apparel Expenses	21.60
	LA-00753760	3/20/20	96742	STANDING PO FOR REPURPOSED OR	GEN	3700	5463	Wearing Apparel Expenses	10.80
		3/20/20	96841	STANDING PO FOR REPURPOSED OR	GEN	3700	5463	Wearing Apparel Expenses	10.80
	<b>Check Total:</b>								<b>43.20</b>
	<b>BRINK'S INCORPORATED</b>			<b>Brink's Incorporated</b>					
	LA-00753761	3/20/20	3168385	Armored Transportation	GEN	1170	5455	Services - Other	1,975.52
	<b>Check Total:</b>								<b>1,975.52</b>
	<b>LAW OFFICES OF NATHAN BURKETT</b>			<b>Burkett, Law Offices of Nathan</b>					
	LA-00753762	3/20/20	19MC101382	GARZA, RENE	GEN	3120	5342	Appointed Attny Fees	150.00
		3/20/20	18MC59942	MARTINEZ, BRIAN	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>C &amp; I ELECTRICAL CONTRACTOR</b>			<b>C &amp; I Electrical Contractor</b>					
	LA-00753763	3/20/20	15404Q	MCKINZIE ANNEX-REPLACE &	GEN	1570	5265	Mechanical Systems Repairs	8,439.00
	<b>Check Total:</b>								<b>8,439.00</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>			<b>Cavallo Energy Texas llc</b>					
	LA-00753764	3/20/20	5216006226 FEB20	01/31/20-03/02/20	GEN	1520	5233	Electricity	982.97
	<b>Check Total:</b>								<b>982.97</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>			<b>Cavallo Energy Texas llc</b>					
		3/20/20	5216006278 FEB20	01/31/20-03/02/20	GEN	0170	5233	Electricity	191.89
		3/20/20	5216006311 FEB20	01/31/20-03/02/20	GEN	0170	5233	Electricity	98.23
		3/20/20	5216006210 FEB20	01/31/20-03/02/20	GEN	0180	5233	Electricity	371.83
		3/20/20	5216006232 FEB20	01/31/20-03/02/20	GEN	0180	5233	Electricity	295.79
	LA-00753765	3/20/20	5216006257 FEB20	01/31/20-03/02/20	GEN	0180	5233	Electricity	123.09
		3/20/20	5216006310 FEB20	01/31/20-03/02/20	GEN	0180	5233	Electricity	92.73
		3/20/20	5216006305 FEB20	01/28/20-02/26/20	GEN	1440	5233	Electricity	744.40
		3/20/20	5216006306 FEB20	01/27/20-02/25/20	GEN	1450	5233	Electricity	366.39
		3/20/20	5216006244 FEB20	01/27/20-02/25/20	GEN	1450	5233	Electricity	59.71
		3/20/20	5216006263 FEB20	01/27/20-02/25/20	GEN	1450	5233	Electricity	15.58

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CHK		3/20/20	5216006313 FEB20	01/27/20-02/25/20	GEN	1450	5233	Electricity	15.97
		3/20/20	5216006214 FEB20	01/28/20-02/26/20	GEN	1460	5233	Electricity	10,379.89
		3/20/20	5216006222 FEB20	01/28/20-02/26/20	GEN	1460	5233	Electricity	29.44
		3/20/20	5216006239 FEB20	01/28/20-02/26/20	GEN	1460	5233	Electricity	21.36
		3/20/20	5216006253 FEB20	01/28/20-02/26/20	GEN	1460	5233	Electricity	97.83
	LA-00753765	3/20/20	5216006282 FEB20	01/28/20-02/26/20	GEN	1460	5233	Electricity	41.18
		3/20/20	5216006284 FEB20	01/28/20-02/26/20	GEN	1460	5233	Electricity	22.08
		3/20/20	5216006318 FEB20	01/28/20-02/26/20	GEN	1460	5233	Electricity	3,337.37
		3/20/20	5216006231 FEB20	01/27/20-02/25/20	GEN	1490	5233	Electricity	1,448.07
		3/20/20	5216006266 FEB20	01/28/20-02/26/20	GEN	1490	5233	Electricity	41.69
		3/20/20	5216006230 FEB20	01/27/20-02/25/20	GEN	1500	5233	Electricity	40.65
		3/20/20	5216006235 FEB20	01/31/20-03/02/20	GEN	1770	5233	Electricity	647.52
	<b>Check Total:</b>								
<b>CAVALLO ENERGY TEXAS LLC</b>					<b>Cavallo Energy Texas llc</b>				
		3/20/20	5216006227 JAN20	01/16/20-02/14/20	GEN	0170	5233	Electricity	420.39
		3/20/20	5216006236 JAN20	01/16/20-02/14/20	GEN	0170	5233	Electricity	26.46
		3/20/20	5216006269 JAN20	01/16/20-02/14/20	GEN	0170	5233	Electricity	118.59
		3/20/20	5216006221 JAN20	01/15/20-02/13/20	GEN	1740	5233	Electricity	128.70
		3/20/20	5216006268 JAN20	01/15/20-02/13/20	GEN	1740	5233	Electricity	59.68
LA-00753766		3/20/20	5216006270 JAN20	01/14/20-02/11/20	GEN	1740	5233	Electricity	20,166.74
		3/20/20	5216006274 JAN20	01/15/20-02/13/20	GEN	1740	5233	Electricity	21.55
		3/20/20	5216006280 JAN20	01/15/20-02/13/20	GEN	1740	5233	Electricity	78.72
		3/20/20	5216006293 JAN20	01/15/20-02/13/20	GEN	1740	5233	Electricity	21.55
		3/20/20	5216006300 JAN20	01/15/20-02/13/20	GEN	1740	5233	Electricity	82.07
		3/20/20	5216006303 JAN20	01/15/20-02/13/20	GEN	1740	5233	Electricity	32.57
<b>Check Total:</b>									<b>21,157.02</b>
<b>CAVALLO ENERGY TEXAS LLC</b>					<b>Cavallo Energy Texas llc</b>				
		3/20/20	5216006256 JAN20	01/11/20-02/12/20	GEN	0120	5233	Electricity	307.55
LA-00753767		3/20/20	5216006287 JAN20	01/14/20-02/12/20	GEN	0120	5233	Electricity	63.90
		3/20/20	5216006251 JAN20	01/17/20-02/17/20	GEN	0120	5233	Electricity	167.67
		3/20/20	5216006260 JAN20	01/17/20-02/17/20	GEN	0120	5233	Electricity	248.05

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CHK		3/20/20	5216006273 JAN20	01/17/20-02/17/20	GEN	0120	5233	Electricity	242.68
		3/20/20	5216006285 JAN20	01/17/20-02/17/20	GEN	0120	5233	Electricity	600.41
		3/20/20	5216006292 JAN20	01/17/20-02/17/20	GEN	0120	5233	Electricity	15.73
	LA-00753767	3/20/20	5216006215 JAN20	01/13/20-02/11/20	GEN	0180	5233	Electricity	11.91
		3/20/20	5216006291 JAN20	01/13/20-02/11/20	GEN	0180	5233	Electricity	29.37
		3/20/20	5216006223 JAN20	01/14/20-02/12/20	GEN	1490	5233	Electricity	282.41
		3/20/20	5216006288 JAN20	01/14/20-02/12/20	GEN	1490	5233	Electricity	160.05
		3/20/20	5218002126 JAN20	01/09/20-02/07/20	GEN	3621	5233	Electricity	206.87
<b>Check Total:</b>									<b>2,336.60</b>
<b>CAVALLO ENERGY TEXAS LLC</b>					<b>Cavallo Energy Texas llc</b>				
		3/20/20	5216006267 FEB20	01/21/20-02/19/20	GEN	0170	5233	Electricity	42.33
		3/20/20	5216006298 FEB20	01/21/20-02/19/20	GEN	0170	5233	Electricity	22.09
		3/20/20	5216006307 FEB20	01/24/20-02/24/20	GEN	1565	5233	Electricity	828.90
		3/20/20	5216006209 FEB20	01/21/20-02/19/20	GEN	1590	5233	Electricity	54.87
LA-00753768		3/20/20	5216006219 FEB20	01/21/20-02/19/20	GEN	1590	5233	Electricity	106.75
		3/20/20	5216006249 FEB20	01/21/20-02/19/20	GEN	1590	5233	Electricity	19.17
		3/20/20	5216006264 FEB20	01/21/20-02/19/20	GEN	1590	5233	Electricity	1,019.49
		3/20/20	5216006290 FEB20	01/21/20-02/19/20	GEN	1590	5233	Electricity	25.91
		3/20/20	5216006295 FEB20	01/21/20-02/19/20	GEN	1590	5233	Electricity	28.68
		3/20/20	5216006302 FEB20	01/21/20-02/19/20	GEN	1590	5233	Electricity	15.98
<b>Check Total:</b>									<b>2,164.17</b>
<b>CAVALLO ENERGY TEXAS LLC</b>					<b>Cavallo Energy Texas llc</b>				
		3/20/20	5216006277 FEB20	01/16/20-02/14/20	GEN	0170	5233	Electricity	52.54
		3/20/20	5216006315 FEB20	01/16/20-02/14/20	GEN	0170	5233	Electricity	13.55
LA-00753769		3/20/20	5216006320 FEB20	01/16/20-02/14/20	GEN	0170	5233	Electricity	88.26
		3/20/20	5217001090 FEB20	01/16/20-02/14/20	GEN	0170	5233	Electricity	177.02
		3/20/20	5217001091 FEB20	01/16/20-02/14/20	GEN	0170	5233	Electricity	13.55
		3/20/20	5216006211 FEB20	01/21/20-02/19/20	GEN	0170	5233	Electricity	400.85

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CHK		3/20/20	5216006228 FEB20	01/21/20-02/19/20	GEN	0170	5233	Electricity	186.40
	LA-00753769	3/20/20	5216006233 FEB20	01/21/20-02/19/20	GEN	0170	5233	Electricity	111.36
		3/20/20	5216006252 FEB20	01/21/20-02/19/20	GEN	0170	5233	Electricity	15.59
<b>Check Total:</b>									<b>1,059.12</b>
<b>CAVALLO ENERGY TEXAS LLC</b>					<b>Cavallo Energy Texas llc</b>				
		3/20/20	5216006294 FEB20	01/30/20-02/28/20	GEN	1465	5233	Electricity	15.64
		3/20/20	5216006204 FEB20	01/30/20-02/28/20	GEN	1465	5233	Electricity	18.81
		3/20/20	5216006203 FEB20	01/29/20-02/27/20	GEN	1500	5233	Electricity	125.71
		3/20/20	5216006234 FEB20	01/30/20-02/28/20	GEN	1500	5233	Electricity	56.96
		3/20/20	5216006297 FEB20	01/30/20-02/28/20	GEN	1500	5233	Electricity	28.74
		3/20/20	5216006308 FEB20	01/30/20-02/28/20	GEN	1500	5233	Electricity	16.17
		3/20/20	5216006309 FEB20	01/29/20-02/26/20	GEN	1500	5233	Electricity	45,107.21
LA-00753770		3/20/20	5216006237 FEB20	01/29/20-02/27/20	GEN	1510	5233	Electricity	15.96
		3/20/20	5216006275 FEB20	01/29/20-02/27/20	GEN	1510	5233	Electricity	11.92
		3/20/20	5218000309 FEB20	01/29/20-02/27/20	GEN	1740	5233	Electricity	20.29
		3/20/20	5216006279 FEB20	01/29/20-02/27/20	GEN	1770	5233	Electricity	29.41
		3/20/20	5216006240 FEB20	01/29/20-02/27/20	GEN	1780	5233	Electricity	8.34
		3/20/20	5216006248 FEB20	01/29/20-02/27/20	GEN	1780	5233	Electricity	408.18
		3/20/20	5216006250 FEB20	01/29/20-02/27/20	GEN	1780	5233	Electricity	98.36
		3/20/20	5216006296 FEB20	01/29/20-02/27/20	GEN	1780	5233	Electricity	398.41
<b>Check Total:</b>									<b>46,360.11</b>
<b>CAVALLO ENERGY TEXAS LLC</b>					<b>Cavallo Energy Texas llc</b>				
		3/20/20	5216006207 FEB20	01/29/20-02/27/20	GEN	0170	5233	Electricity	20.29
		3/20/20	5216006213 FEB20	01/29/20-02/27/20	GEN	0170	5233	Electricity	82.17
		3/20/20	5216006225 FEB20	01/29/20-02/27/20	GEN	0170	5233	Electricity	12.68
		3/20/20	5216006246 FEB20	01/29/20-02/27/20	GEN	0170	5233	Electricity	64.52
LA-00753771		3/20/20	5216006243 FEB20	01/29/20-02/27/20	GEN	0170	5233	Electricity	378.97
		3/20/20	5216006254 FEB20	01/29/20-02/27/20	GEN	0170	5233	Electricity	11.92
		3/20/20	5216006258 FEB20	01/29/20-02/27/20	GEN	0170	5233	Electricity	19.48
		3/20/20	5216006265 FEB20	01/29/20-02/27/20	GEN	0170	5233	Electricity	76.45
		3/20/20	5216006281 FEB20	01/29/20-02/27/20	GEN	0170	5233	Electricity	45.79

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CHK		3/20/20	5216006314 FEB20	01/29/20-02/27/20	GEN	0170	5233	Electricity	42.82
	LA-00753771	3/20/20	5216007157 FEB20	01/29/20-02/27/20	GEN	0170	5233	Electricity	205.51
		3/20/20	5216006283 FEB20	01/29/20-02/27/20	GEN	0180	5233	Electricity	14.04
<b>Check Total:</b>									<b>974.64</b>
<b>CENIKOR FOUNDATION</b>					<b>Cenikor Foundation</b>				
	LA-00753772	3/20/20	CENIKOR 031320	Cenikor Foundation (Formerly)	GEN	4300	5469	Alcohol & Drug Rehab Center	27,500.00
<b>Check Total:</b>									<b>27,500.00</b>
<b>CITY OF BISHOP</b>					<b>City of Bishop</b>				
	LA-00753773	3/20/20	20182	:STANDING PO-REIMBURSEMENT OF	GEN	2418	5443	Inter-Local Agreements	1,171.05
		3/20/20	20181	:STANDING PO-REIMBURSEMENT OF	GEN	2418	5443	Inter-Local Agreements	1,033.48
<b>Check Total:</b>									<b>2,204.53</b>
<b>CITY OF CORPUS CHRISTI</b>					<b>City of Corpus Christi</b>				
	LA-00753774	3/20/20	SIN224374	MetroCom Reimbursement to the	GEN	2259	5443	Inter-Local Agreements	146,671.59
<b>Check Total:</b>									<b>146,671.59</b>
<b>CITY OF CORPUS CHRISTI</b>					<b>City of Corpus Christi</b>				
	LA-00753775	3/20/20	71377212312019	\$800,000.00 FY 2019-2020	GEN	1377	2462	A/P City of Corpus Christi	5,432.49
<b>Check Total:</b>									<b>5,432.49</b>
<b>CLINICAL PATHOLOGY LABORATORIES INC</b>					<b>Clinical Pathology Labs Inc</b>				
	LA-00753776	3/20/20	2020020	STANDING PO FOR LAB ANALYSIS	GEN	3890	5303	Medical, Dental, Hospital, Lab	587.45
<b>Check Total:</b>									<b>587.45</b>
<b>COASTAL BEND FOOD BANK</b>					<b>Coastal Bend Food Bank</b>				
	LA-00753777	3/20/20	CBFB 031820	Diabetes Funding PCT2	GEN	5110	1410	Accts Rec-Component Units	1,000.00
<b>Check Total:</b>									<b>1,000.00</b>
<b>COASTAL BEND HEALTH EDUCATION CENTER</b>					<b>Texas A&amp;M University System Health Science Ctr</b>				
	LA-00753778	3/20/20	202002	FY 2019	GEN	1377	5305	Administrat & Consultant Fees	5,600.00
<b>Check Total:</b>									<b>5,600.00</b>

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<b>CHK</b>	<b>MELODY COOPER</b>							<b>Cooper, Melody</b>	
	LA-00753779	3/20/20	19612885	RAINWATER, RIVER	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>CORPUS CHRISTI PRODUCE CO INC</b>							<b>Corpus Christi Produce Co Inc</b>	
	LA-00753780	3/20/20	206676	C.C. PRODUCE - FRESH PRODUCE	GEN	4190	5221	Food & Edible Items	165.54
	<b>Check Total:</b>								<b>165.54</b>
	<b>CORPUS CHRISTI FREIGHTLINER INC</b>							<b>Corpus Christi Freightliner Inc</b>	
		3/20/20	SIS0203000460495	Environmental Fees	GEN	0120	5252	Heavy Motor Equip & Mach M&R	200.00
		3/20/20	SIS0203000460495	DDE A00001421080 SEAL; DDE	GEN	0120	5252	Heavy Motor Equip & Mach M&R	6.97
		3/20/20	SIS0203000460495	DDE RA0001532659 Pressure	GEN	0120	5252	Heavy Motor Equip & Mach M&R	356.04
	LA-00753781	3/20/20	SIS0203000460495	Computer Hookup Charge	GEN	0120	5252	Heavy Motor Equip & Mach M&R	95.00
		3/20/20	SIS0203000460495	Labor Fees	GEN	0120	5252	Heavy Motor Equip & Mach M&R	2,670.00
		3/20/20	SIS0203000460495	DDE A4711506333 HARNESS	GEN	0120	5252	Heavy Motor Equip & Mach M&R	468.45
		3/20/20	SIS0203000460495	DDE RA0001532659-CR PRESSURE	GEN	0120	5252	Heavy Motor Equip & Mach M&R	(133.00)
		3/20/20	SIS0203000460495	DDE RA0001532659-CX PRESSURE	GEN	0120	5252	Heavy Motor Equip & Mach M&R	133.00
	<b>Check Total:</b>								<b>3,796.46</b>
	<b>CORPUS CHRISTI DISPOSAL SERVICES</b>							<b>Waste Connections of Lone Star</b>	
		3/20/20	539309	SOLID WASTE COLLECTION &	GEN	0120	5239	Tipping & Dump Fees	78.00
		3/20/20	539310	SOLID WASTE COLLECTION &	GEN	0120	5239	Tipping & Dump Fees	78.00
	LA-00753782	3/20/20	539315	Standing PO for FY 19-20,	GEN	0170	5239	Tipping & Dump Fees	104.00
		3/20/20	539318	Standing PO for FY 19-20,	GEN	0170	5239	Tipping & Dump Fees	144.96
		3/20/20	539318	MSWSSC Cubic yard fee	GEN	0170	5239	Tipping & Dump Fees	63.04
		3/20/20	539316	Standing PO for FY 19-20,	GEN	0170	5239	Tipping & Dump Fees	72.48



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CHK		3/20/20	539316	MSWSSC - cubic yard fee	GEN	0170	5239	Tipping & Dump Fees	31.52
		3/20/20	539317	Standing PO for FY 19-20,	GEN	0170	5239	Tipping & Dump Fees	124.96
		3/20/20	539317	Lock charges for containers	GEN	0170	5239	Tipping & Dump Fees	20.00
		3/20/20	539317	MSWSSC, cubic yard	GEN	0170	5239	Tipping & Dump Fees	63.04
		3/20/20	539311	RONNIE POLSTON BLDG- 4 CU. YD	GEN	1440	5239	Tipping & Dump Fees	52.00
		3/20/20	539303	JUVENILE JUSTICE CTR-SOLID	GEN	1460	5239	Tipping & Dump Fees	234.00
	LA-00753782	3/20/20	539304	ROBERT N. BARNES-JUVENILE	GEN	1460	5239	Tipping & Dump Fees	234.00
		3/20/20	539312	CSCD BLDG-6 CU. YD	GEN	1490	5239	Tipping & Dump Fees	78.00
		3/20/20	539322	COURTHOUSE-35 CU. YD SELF	GEN	1500	5239	Tipping & Dump Fees	2,275.00
		3/20/20	365596	KEACH LIBRARY- 4 CU. YD	GEN	1545	5239	Tipping & Dump Fees	52.00
		3/20/20	539314	NC SHOWBARN- 4 CU. YD	GEN	1550	5239	Tipping & Dump Fees	52.00
		3/20/20	539307	MEDICAL EXAMINER BUILDING-	GEN	1565	5239	Tipping & Dump Fees	78.00
		3/20/20	539305	MCKINZIE ANNEX-35 CU YD	GEN	1740	5239	Tipping & Dump Fees	1,237.50
		3/20/20	539320	BANQUETE COMMUNITY CENTER	GEN	1770	5239	Tipping & Dump Fees	78.00
	<b>Check Total:</b>								
<b>DBA AMERICAN FILTRATION</b>					<b>MB Dustless Air Filter Company LLC</b>				
		3/20/20	0158014	POLSTON BUILDING-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	40.50
		3/20/20	0158016	JUVENILE BOOTCAMP-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	891.00
LA-00753783		3/20/20	0158018	JUVENILE PROBATION-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	258.25
		3/20/20	0158019	CSCD COOK BUILDING-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	182.00
		3/20/20	0158027	SATF RESIDENTIAL -QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	502.00
<b>Check Total:</b>									<b>1,873.75</b>
<b>DIAMONDBACK BOOTS AND OUTFITTERS LLC</b>					<b>Diamondback Boots and Outfitters llc</b>				
		3/20/20	016650	RICKY MARTINEZ, ONE PAIR	GEN	0120	5463	Wearing Apparel Expenses	115.00
		3/20/20	16625	ADAN SALDANA, FEBRUARY 2020	GEN	0120	5463	Wearing Apparel Expenses	115.00
LA-00753784		3/20/20	16625	ANTONIO AYALA, FEBRUARY 2020	GEN	0120	5463	Wearing Apparel Expenses	115.00
		3/20/20	16625	MARC MARTINEZ, FEBRUARY 2020	GEN	0120	5463	Wearing Apparel Expenses	115.00
		3/20/20	16625	LUIS CENICEROS, FEBRUARY	GEN	0120	5463	Wearing Apparel Expenses	115.00
<b>Check Total:</b>									<b>575.00</b>

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<b>CHK</b>	<b>DOGGETT HEAVY MACHINERY SERVICES LLC</b>			<b>Doggett Heavy Machinery Services LLC</b>					
		3/20/20	N37595	Replacing tracts on Unit 163	GEN	0120	5252	Heavy Motor Equip & Mach M&R	2,006.00
	LA-00753785								
		3/20/20	N37595	Freight for shipping tracts	GEN	0120	5252	Heavy Motor Equip & Mach M&R	115.00
				<b>Check Total:</b>					<b>2,121.00</b>
	<b>DEBORAH ANN DUMESNIL</b>			<b>Dumesnil, Deborah Ann</b>					
	LA-00753786	3/20/20	DEBORAH 110719	IN COUNTY MILEAGE FOR WORK	GEN	3700	5541	Mileage - Local	44.10
				<b>Check Total:</b>					<b>44.10</b>
	<b>E&amp;B PAINTING &amp; CONSTRUCTION</b>			<b>E&amp;B Painting &amp; Construction</b>					
		3/20/20	6203	FOUR YARD (BLDG. #1-BARN)	GEN	0120	5261	Buildings-Maintenance & Repair	4,300.00
	LA-00753787								
		3/20/20	6203	FOUR YARD (BLDG. #3-MEETING	GEN	0120	5261	Buildings-Maintenance & Repair	720.00
		3/20/20	6203	FOUR YARD (BLDG. #4-SIGN SHOP)	GEN	0120	5261	Buildings-Maintenance & Repair	450.00
				<b>Check Total:</b>					<b>5,470.00</b>
	<b>EBSCO INFORMATION SERVICES</b>			<b>EBSCO Industries Inc.</b>					
		3/20/20	7553591	EBSCO Renewal Subscriptions	GEN	6310	5424	Books & Subscriptions Inventory	19.97
	LA-00753788								
		3/20/20	7553591	Food Network Magazine	GEN	6310	5424	Books & Subscriptions Inventory	30.00
		3/20/20	7553591	Highlights For Children	GEN	6310	5424	Books & Subscriptions Inventory	39.99
		3/20/20	7553591	National Geographic Kids	GEN	6310	5424	Books & Subscriptions Inventory	24.00

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CHK		3/20/20	7553591	People Magazine	GEN	6310	5424	Books & Subscriptions Inventory	118.26
	LA-00753788	3/20/20	7553591	Sports Illustrated Kids	GEN	6310	5424	Books & Subscriptions Inventory	31.95
		3/20/20	7553591	Discount	GEN	6310	5424	Books & Subscriptions Inventory	(25.89)
<b>Check Total:</b>									<b>238.28</b>
<b>EL CENTRO LANDFILL LP</b>					<b>El Centro Landfill LP</b>				
	LA-00753789	3/20/20	4174000028711	DISPOSAL OF ILLEGAL DUMPING	GEN	5220	5239	Tipping & Dump Fees	98.96
<b>Check Total:</b>									<b>98.96</b>
<b>ERGON ASPHALT &amp; EMULSIONS INC.</b>					<b>Ergon Asphalt &amp; Emulsions Inc.</b>				
	LA-00753790	3/20/20	9402208857	HFRS-2 EMULSIFIED ASPHALT -	GEN	0120	5272	Oil & Other Paving Materials	4,576.44
		3/20/20	9402210155	HFRS-2 EMULSIFIED ASPHALT -	GEN	0120	5272	Oil & Other Paving Materials	13,460.43
<b>Check Total:</b>									<b>18,036.87</b>
<b>FEDEX</b>					<b>Federal Express Corporation</b>				
	LA-00753791	3/20/20	695463880	standing PO for shipping fees	GEN	3890	5217	Postage & Fed Express	27.09
<b>Check Total:</b>									<b>27.09</b>
<b>FEDEX</b>					<b>Federal Express Corporation</b>				
	LA-00753792	3/20/20	694092534	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	14.10
<b>Check Total:</b>									<b>14.10</b>
<b>FISHER LLC, SUZANNE</b>					<b>Fisher, Suzanne</b>				
	LA-00753793	3/20/20	762020	Interpreter for office	GEN	3480	5446	Trnscpt Intrprt Non-Case Relat	80.00
<b>Check Total:</b>									<b>80.00</b>
<b>ALAN T FISHER PH.D</b>					<b>Fisher Ph.D, Alan T</b>				
		3/20/20	HB02272020	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	150.00
	LA-00753794	3/20/20	RS022620	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	150.00
		3/20/20	PB022520	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	150.00
<b>Check Total:</b>									<b>450.00</b>

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<b>CHK</b>	<b>ROBERT FLEDDERMAN</b>			<b>Fledderman, Robert</b>					
	LA-00753795	3/20/20	201920205	FY19-20 CCT Meetings	GEN	1285	5462	Video & Recording Expenses	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>FOREMOST PROMOTIONS</b>			<b>The Artcraft Group Inc</b>					
		3/20/20	501761	Wellness incentive -	GEN	0130	5455	Services - Other	761.60
	LA-00753796	3/20/20	501761	Shipping charge	GEN	0130	5455	Services - Other	74.49
		3/20/20	501761	Set up Fee	GEN	0130	5455	Services - Other	14.00
	<b>Check Total:</b>								<b>850.09</b>
	<b>G T DISTRIBUTORS INC</b>			<b>G T Distributors Inc</b>					
	LA-00753797	3/20/20	INV0754612	Bianchi #7950 Duty	GEN	3520	5444	Law Enforcement Supplies	44.66
		3/20/20	INV0754612	Bianchi #7200 Nylon Sam brown	GEN	3520	5444	Law Enforcement Supplies	38.00
	<b>Check Total:</b>								<b>82.66</b>
	<b>GENE A GARCIA</b>			<b>Garcia, Gene A</b>					
	LA-00753798	3/20/20	19MC70001	SPENCER, AUSTIN	GEN	3110	5342	Appointed Attny Fees	300.00
		3/20/20	17FC2025A	LUTHER, NICHOLAS	GEN	3310	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>RAMONA GARCIA</b>			<b>Garcia, Ramona</b>					
	LA-00753799	3/20/20	870399 870401	REFUND EVENT CANCELLED	GEN	1370	2354	Refunds Payable-Admin	110.00
	<b>Check Total:</b>								<b>110.00</b>
	<b>MICHAEL D GEORGE</b>			<b>George, Michael D</b>					
		3/20/20	18615745	SMITH, CHILD	GEN	3150	5342	Appointed Attny Fees	500.00
	LA-00753800	3/20/20	18FC2552A	DURAN, EDUARDO	GEN	3310	5342	Appointed Attny Fees	350.00
		3/20/20	19FC3899E	MORALES, PATRICIA	GEN	3350	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,050.00</b>
	<b>GLOBAL SPECTRUM LP</b>			<b>Global Spectrum LP</b>					
	LA-00753801	3/20/20	03052020	FY19/20 Budgeted Expenses	GEN	0141	5428	Contract Services-Other	17,491.16
	<b>Check Total:</b>								<b>17,491.16</b>

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<b>CHK</b>	<b>GOVERNMENTJOBS.COM INC</b>			<b>Governmentjobs.com INC</b>					
	LA-00753802	3/20/20	INV11930	NeoGov Subscription fee for	GEN	1245	5311	Software Srvc & Maintenance	40,615.05
	<b>Check Total:</b>								<b>40,615.05</b>
	<b>GUY WILLIAMS LAW OFFICE LLC</b>			<b>Guy Williams Law Office LLC</b>					
		3/20/20	18FC4870F	LOZANO, RUDY	GEN	3360	5342	Appointed Attny Fees	350.00
	LA-00753803	3/20/20	19FC1420F	TAYLOR, RODERICK	GEN	3360	5342	Appointed Attny Fees	450.00
		3/20/20	19FC1644F	GARZA, FLORENCIO	GEN	3360	5342	Appointed Attny Fees	350.00
		3/20/20	17FC2558F	LOZANO, RUDY	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,500.00</b>
	<b>MYRA G HANEY</b>			<b>Haney, Myra G.</b>					
	LA-00753804	3/20/20	17FC4995H	APPEAL IN CAUSE NUMBER	GEN	3380	5343	Transcripts & Interpreters	750.00
		3/20/20	15CR4360H	ELOY VELA, JR. V. THE STATE	GEN	3380	5343	Transcripts & Interpreters	140.00
	<b>Check Total:</b>								<b>890.00</b>
	<b>HART INTERCIVIC INC</b>			<b>Hart Intercivic Inc</b>					
		3/20/20	079655	flash memory card/audio card	GEN	1313	5680	Non Capital Outlay < \$5000	1,328.40
	LA-00753805	3/20/20	079656	Paper ballet printing unit	GEN	1313	5686	IT Fixed Asset Exception Items	4,932.00
		3/20/20	079657	Hart intercivic voting booth	GEN	1313	5686	IT Fixed Asset Exception Items	4,932.00
	<b>Check Total:</b>								<b>11,192.40</b>
	<b>DAVID HENRY</b>			<b>Henry, David</b>					
		3/20/20	18622915	WHITE, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	500.00
		3/20/20	19605505	GONZALES, ROBERT	GEN	3150	5342	Appointed Attny Fees	200.00
		3/20/20	123490A	ELLISON, QUINTON	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	LA-00753806	3/20/20	153515A	ELLISON, QUINTON	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		3/20/20	112539D	VILLEGAS, DANNY	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
		3/20/20	044613E	PEREZ, MARCO	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		3/20/20	142488F	AMADOR, JOEL	GEN	3360	5341	Appointed Attny Fees AG	150.00

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CHK								Cases	
	LA-00753806	3/20/20	106059G	CANO, ERIC	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
		3/20/20	172440G	WELLS, ROSS	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>1,750.00</b>
<b>HILL COUNTRY DAIRIES INC</b>					<b>Hill Country Dairies Inc</b>				
	LA-00753807	3/20/20	3132007204	HILL COUNTRY DAIRY	GEN	4190	5221	Food & Edible Items	352.80
<b>Check Total:</b>									<b>352.80</b>
<b>HUSEMAN LAW FIRM PLLC</b>					<b>Huseman Law Firm PLLC</b>				
	LA-00753808	3/20/20	COLLEY INVEST	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	3,836.00
<b>Check Total:</b>									<b>3,836.00</b>
<b>I-PLOW.COM LLC</b>					<b>i-Plow.com LLC</b>				
	LA-00753809	3/20/20	2020021702	JUSTICE CASHIERING &	GEN	1180	5311	Software Srvc & Maintenance	9,800.00
<b>Check Total:</b>									<b>9,800.00</b>
<b>J &amp; R SALES INCORPORATED</b>					<b>J &amp; R Sales Incorporated</b>				
	LA-00753810	3/20/20	7821719	FLOOR WORK FOR THE JUVENILE	GEN	1570	5261	Buildings-Maintenance & Repair	23,750.00
<b>Check Total:</b>									<b>23,750.00</b>
<b>JACK &amp; JILL OF MANY TRADES LLC</b>					<b>Jack &amp; Jill of Many Trades LLC</b>				
	LA-00753811	3/20/20	54666	JUVENILE JUSTICE CTR-LAWN	GEN	1570	5264	Landscape & Grounds M&R	1,445.00
<b>Check Total:</b>									<b>1,445.00</b>
<b>JIMENEZ, LAW OFFICES OF FRED</b>					<b>Jimenez, Fred</b>				
	LA-00753812	3/20/20	19FC0411A	LEWIS, MARION	GEN	3310	5342	Appointed Attny Fees	2,660.00
		3/20/20	18FC3027B	ICENOGLE, JOHN	GEN	3340	5342	Appointed Attny Fees	550.00
<b>Check Total:</b>									<b>3,210.00</b>

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<b>CHK</b>	<b>INC. JOHNSON CONTROLS</b>			<b>Johnson Controls, Inc.</b>					
	LA-00753813	3/20/20	194776597782	COURTHOUSE/JAIL-STANDING PO	GEN	1570	5265	Mechanical Systems Repairs	443.80
	<b>Check Total:</b>								<b>443.80</b>
	<b>JOHNSON CONTROLS US HOLDINGS LLC</b>			<b>Johnson Controls US Holdings LLC</b>					
	LA-00753814	3/20/20	33869796	COURTHOUSE-ACCESS CARD-ASP	GEN	1305	5438	General Operating Supplies	1,992.37
	<b>Check Total:</b>								<b>1,992.37</b>
	<b>K &amp; K CHEMICAL EXCALIBUR &amp; KENDALL AND SON</b>			<b>Kendall Acquisition Company LLC</b>					
	LA-00753815	3/20/20	15703	NEUTRO QUAT CLEANING AGENT	GEN	1324	5262	Janitorial & Misc Supplies	3,600.00
		3/20/20	15703	EL TORO CLEANING AGENT FOR	GEN	1324	5262	Janitorial & Misc Supplies	4,680.00
	<b>Check Total:</b>								<b>8,280.00</b>
	<b>KNIGHT SECURITY SYSTEMS LLC</b>			<b>Knight Security Systems LLC</b>					
	LA-00753816	3/20/20	815729	SECURE PLAN PREMIUM SERVICE	GEN	1324	5681	Security Video Equip & Supply	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>KOETTER FIRE PROTECTON OF CORPUS CHRISTI LLC</b>			<b>Koetter Fire Protecton of Corpus Christi LLC</b>					
	LA-00753817	3/20/20	27866	KEACH LIBRARY-FIRE	GEN	1570	5266	Contract Services-Buildings	360.00
	<b>Check Total:</b>								<b>360.00</b>
	<b>KOFIIE TECHNOLOGIES INC</b>			<b>Kofile Technologies Inc</b>					
	LA-00753818	3/20/20	232444	Standing PO for Vanguard	GEN	1315	5515	Contract Lease Pymts	13,628.81
	<b>Check Total:</b>								<b>13,628.81</b>
	<b>THE LEE FIRM PC</b>			<b>Lee Firm PC, The</b>					
	LA-00753819	3/20/20	18604095	COLLINS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	<b>LEON LAW PLLC</b>			<b>Leon, Robert R.</b>					
		3/20/20	20MC04401	SOLIS, JOHN	GEN	3110	5342	Appointed Attny Fees	200.00
		3/20/20	19MC95752	RODRIGUEZ, JOSE	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00753820	3/20/20	20MC08894	GARZA, JESUS	GEN	3140	5342	Appointed Attny Fees	200.00
		3/20/20	19MC104424	GARCES, ALFONSO	GEN	3140	5342	Appointed Attny Fees	200.00
		3/20/20	19FC5443B	DOMINGUEZ, TRACEY	GEN	3340	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>1,200.00</b>
	<b>AMANDA M LESINSKI</b>			<b>Lesinski, Amanda M</b>					
	LA-00753821	3/20/20	18611715	OLIVAREZ/GOMEZ,CYAN/PAETYN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/20/20	19606165	KINSEY, CHRISRIAN	GEN	3150	5342	Appointed Attny Fees	250.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>LEXISNEXIS RISK DATA MANAGEMENT INC</b>			<b>LexisNexis Risk Data Management Inc</b>					
	LA-00753822	3/20/20	20200229	ACCURINT FOR LAW ENFORCEMENTS	GEN	5220	5311	Software Srvc & Maintenance	344.34
	<b>Check Total:</b>								<b>344.34</b>
	<b>KELSEY L LINSOMB</b>			<b>Linscomb, Kelsey L</b>					
		3/20/20	18615745	SMITH/ROJAS, MARINA	GEN	3150	5342	Appointed Attny Fees	300.00
		3/20/20	19603775	MATHESON/SEINE, TANISHA	GEN	3150	5342	Appointed Attny Fees	500.00
	LA-00753823	3/20/20	18618035	NINO, NEVAEH	GEN	3150	5342	Appointed Attny Fees	500.00
		3/20/20	20JUV006	GARZA, LORI	GEN	3150	5342	Appointed Attny Fees	250.00
		3/20/20	19604025	MCANINICH/CORTEZ, GERALDO	GEN	3150	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>1,850.00</b>
	<b>DOUGLAS EDWARD MANN</b>			<b>Mann, Douglas Edward</b>					
	LA-00753824	3/20/20	19604925	VALDEZ/DAVILA, DYSTINA	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>DR TROY CHARLES MARTINEZ</b>			<b>Martinez, Dr Troy Charles</b>					
	LA-00753825	3/20/20	16CR2595G	SOT V. PAUL EUGENE MEYER,	GEN	3370	5348	Defense Costs-Other	700.00
	<b>Check Total:</b>								<b>700.00</b>



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<b>CHK</b>	<b>MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC</b>				<b>McKesson Medical-Surgical Government Solutions llc</b>				
	LA-00753826	3/20/20	79145480	Medical supplies for	GEN	3492	1472	Charge Customer A/R	1,065.90
	<b>Check Total:</b>				<b>1,065.90</b>				
	<b>LAW OFFICE OF IRA Z MILLER P.C.</b>				<b>Miller P.C. , Law Office of Ira Z</b>				
		3/20/20	17MC104273	BOENAU, TYLER	GEN	3130	5342	Appointed Attny Fees	300.00
		3/20/20	18MC43124	SAAVEDRA, SAMUEL	GEN	3140	5342	Appointed Attny Fees	300.00
	LA-00753827	3/20/20	19FC1164C	SALAZAR, JOSE	GEN	3320	5342	Appointed Attny Fees	200.00
		3/20/20	19FC1163C	SALAZAR, JOSE	GEN	3320	5342	Appointed Attny Fees	400.00
		3/20/20	18FC5982E	PALOS, SARA	GEN	3350	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>				<b>1,550.00</b>				
	<b>MISSISSIPPI COUNTY GOVERNMENT</b>				<b>Mississippi County Government</b>				
	LA-00753828	3/20/20	11012019	HOUSING OF INMATE WHILE	GEN	3700	5459	Transportation of Persons	264.00
	<b>Check Total:</b>				<b>264.00</b>				
	<b>MNI DIESEL LLC</b>				<b>Mni Diesel llc</b>				
	LA-00753829	3/20/20	251644	MCKINZIE ANNEX-VARIOUS REPAIR	GEN	1570	5265	Mechanical Systems Repairs	620.16
		3/20/20	251644	LABOR	GEN	1570	5265	Mechanical Systems Repairs	1,020.00
	<b>Check Total:</b>				<b>1,640.16</b>				
	<b>MRS WOODYS INC</b>				<b>Mrs. Woody's Inc.</b>				
		3/20/20	50064298 021120	Lube, Oil, Filter- battery	GEN	3840	5249	Car Repairs, Supplies & Srvc	67.94
	LA-00753830	3/20/20	132 7175 021220	right back passenger tire	GEN	3840	5249	Car Repairs, Supplies & Srvc	30.00
		3/20/20	50064588 030220	oil change	GEN	3840	5249	Car Repairs, Supplies & Srvc	65.94
	<b>Check Total:</b>				<b>163.88</b>				
	<b>NATIONAL SAFETY COUNCIL</b>				<b>National Safety Council</b>				
	LA-00753831	3/20/20	INV1747572	RENEWAL DDC INSTRUCTOR	GEN	1125	5447	Membrshps,Dues,Certifications	65.00
	<b>Check Total:</b>				<b>65.00</b>				
	<b>ESTHER NATIVIDAD</b>				<b>Natividad, Esther</b>				
	LA-00753832	3/20/20	18FC2919G	State of Texas V. Quintin	GEN	3370	5343	Transcripts & Interpreters	1,814.50
	<b>Check Total:</b>				<b>1,814.50</b>				

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<b>CHK</b>	<b>NUECES COUNTY DISTRICT CLERK</b>			<b>Nueces County District Clerk</b>					
	LA-00753833	3/20/20	2016DCV5228H	Bill of Cost in re Nueces	GEN	1130	5307	County Legal Exps-Other	316.00
	<b>Check Total:</b>								<b>316.00</b>
	<b>OLIVIA OBALLE-AGUILAR</b>			<b>Oballe-Aguilar, Olivia</b>					
	LA-00753834	3/20/20	19FC0474B	STATE VS. NORMA DELEON ,	GEN	3340	5343	Transcripts & Interpreters	2,510.00
	<b>Check Total:</b>								<b>2,510.00</b>
	<b>ONSITEDECALS LLC</b>			<b>OnSiteDecals LLC</b>					
	LA-00753835	3/20/20	8328	GRAPHICS FOR NEW TAHOE FOR	GEN	1900	5248	Car Accessories	689.00
	<b>Check Total:</b>								<b>689.00</b>
	<b>AURORA R. PAREDEZ</b>			<b>Paredes, Aurora R.</b>					
	LA-00753836	3/20/20	1187 030320	AGUA DULCE CENTER	GEN	1780	5265	Mechanical Systems Repairs	287.00
	<b>Check Total:</b>								<b>287.00</b>
	<b>PITNEY BOWES INC</b>			<b>Pitney Bowes Inc</b>					
	LA-00753837	3/20/20	3310788386	RENEWAL OF POSTAGE METER MAIL	GEN	1200	5215	Postage Equipment Rentals	92.10
	<b>Check Total:</b>								<b>92.10</b>
	<b>INC PLANT INTERSCAPES</b>			<b>Plant Interscapes, Inc</b>					
	LA-00753838	3/20/20	315764	COURTHOUSE	GEN	1570	5264	Landscape & Grounds M&R	463.68
		3/20/20	INV00317685	COURTHOUSE	GEN	1570	5264	Landscape & Grounds M&R	463.68
	<b>Check Total:</b>								<b>927.36</b>
	<b>PORT ARANSAS FAMILY CENTER</b>			<b>Port Aransas Marina Inc</b>					
	LA-00753839	3/20/20	CPA JAN20	Standing PO for Port Aransas	GEN	4190	5228	Contract Meals	1,158.78
		3/20/20	CPA FEB20	Standing PO for Port Aransas	GEN	4190	5228	Contract Meals	1,089.36
	<b>Check Total:</b>								<b>2,248.14</b>
	<b>RANK LAW FIRM PLLC</b>			<b>Rank Law Firm Pllc</b>					
		3/20/20	18618035	NINO/PARRISH, DOUGLAS	GEN	3150	5342	Appointed Attny Fees	250.00
	LA-00753840	3/20/20	18600295	ROE, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/20/20	19615975	RUNNELS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00

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CHK		3/20/20	19614705	ODEM, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00753840	3/20/20	19604025	MCANINCH, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		3/20/20	18FC5108C	CALDERON, VANNA	GEN	3320	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>1,500.00</b>
<b>RECOVERY MONITORING SOLUTIONS CORP</b>					<b>Recovery Monitoring Solutions</b>				
		3/20/20	9293954	Recovery Ankle Monitors-Back	GEN	1358	5434	Electronic Monitor & ID Costs	50.85
		3/20/20	9291007	Recovery Ankle Monitors-Back	GEN	1358	5434	Electronic Monitor & ID Costs	180.00
LA-00753841		3/20/20	9274738	Recovery Ankle Monitors-Back	GEN	1358	5434	Electronic Monitor & ID Costs	1,000.00
		3/20/20	9278032	Recovery Ankle Monitors-Back	GEN	1358	5434	Electronic Monitor & ID Costs	180.00
		3/20/20	9254153	Recovery Ankle Monitors-Back	GEN	1358	5434	Electronic Monitor & ID Costs	169.50
		3/20/20	9356245	Recovery Healthcare Systems	GEN	2010	5434	Electronic Monitor & ID Costs	6,378.00
<b>Check Total:</b>									<b>7,958.35</b>
<b>CARLOS REYNA</b>					<b>Reyna, Carlos</b>				
		3/20/20	16MC31534	RIVERA, BARBARA	GEN	3140	5342	Appointed Attny Fees	300.00
		3/20/20	19603775	MATHESON, FATHER	GEN	3150	5342	Appointed Attny Fees	500.00
		3/20/20	19610995	LIMON, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/20/20	17FC3117A	MUNGIA, JUAN	GEN	3310	5342	Appointed Attny Fees	200.00
		3/20/20	20FC0454E	GARZA, JOHN	GEN	3350	5342	Appointed Attny Fees	100.00
LA-00753842		3/20/20	17FC1698E	RANGEL, ANGELA	GEN	3350	5342	Appointed Attny Fees	450.00
		3/20/20	17FC1699E	RANGEL, ANGELA	GEN	3350	5342	Appointed Attny Fees	200.00
		3/20/20	19FC5171E	GARZA, JOHN	GEN	3350	5342	Appointed Attny Fees	200.00
		3/20/20	19FC1797E	GARZA, JOHN	GEN	3350	5342	Appointed Attny Fees	200.00
		3/20/20	19FC5971G	LONGORIA, MARCOS	GEN	3370	5342	Appointed Attny Fees	100.00
		3/20/20	17FC0569H	FLORES, ANGELINA	GEN	3380	5342	Appointed Attny Fees	450.00
<b>Check Total:</b>									<b>2,900.00</b>
<b>NATE RHODES</b>					<b>Rhodes, Nate</b>				
LA-00753843		3/20/20	19FC1257C	CONTRERAS, CARLOS	GEN	3320	5342	Appointed Attny Fees	400.00
		3/20/20	18FC2221F	WILLIAMS, KEITH	GEN	3360	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>750.00</b>

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<b>CHK</b>	<b>ADAM P RODRIGUE</b>			<b>Rodrigue, Adam P</b>					
	LA-00753844	3/20/20	14CR0502A	VASQUEZ, ABEL	GEN	3310	5342	Appointed Attny Fees	350.00
		3/20/20	18FC5227F	CANO, ROBERT	GEN	3360	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>INNA ROGOFF-KLEIN</b>			<b>Rogoff-Klein, Inna</b>					
	LA-00753845	3/20/20	6133353011	O'CONNOR'S TEXAS CRIMINAL	GEN	3360	5218	Books, Magzs & Subscriptions	162.38
	<b>Check Total:</b>								<b>162.38</b>
	<b>ROMCO INC</b>			<b>Romco Inc</b>					
	LA-00753846	3/20/20	11304076	MCKINZIE ANNEX-PORTABLE	GEN	1740	5435	Equipment Rentals	2,950.00
	<b>Check Total:</b>								<b>2,950.00</b>
	<b>JOEL ROMO</b>			<b>Romo, Joel</b>					
	LA-00753847	3/20/20	TPA 030520	FY19/20 Legislative Consultant	GEN	1285	5318	Lobbying Activities	2,500.00
	<b>Check Total:</b>								<b>2,500.00</b>
	<b>THE SAFEGUARD SYSTEM INC</b>			<b>The Safeguard System Inc</b>					
		3/20/20	717357	CSCD BLDG (TROJAN)-	GEN	1570	5266	Contract Services-Buildings	50.00
	LA-00753848	3/20/20	717328	MEDICAL EXAMINER (MOBILE UNIT)	GEN	1570	5266	Contract Services-Buildings	30.00
		3/20/20	717393	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	62.00
		3/20/20	717485	ANIMAL CONTROL (PCT. 111	GEN	1570	5266	Contract Services-Buildings	27.00
	<b>Check Total:</b>								<b>169.00</b>
	<b>ZENAIDA SANCHEZ</b>			<b>Sanchez, Zenaida</b>					
		3/20/20	19MC24652	MALDONADO, ISRAEL	GEN	3120	5342	Appointed Attny Fees	200.00
		3/20/20	19MC104164	MALDONADO, ISRAEL	GEN	3140	5342	Appointed Attny Fees	200.00
		3/20/20	19MC69694	MALDONADO, ISRAEL	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00753849	3/20/20	19MC24674	MALDONADO, ISRAEL	GEN	3140	5342	Appointed Attny Fees	200.00
		3/20/20	19MC24664	MALDONADO, ISRAEL	GEN	3140	5342	Appointed Attny Fees	200.00
		3/20/20	074669A	GARCIA, LUIS	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00

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CHK		3/20/20	19FC3088A	CAMACHO, CHASTITY	GEN	3310	5342	Appointed Attney Fees	200.00
	LA-00753849	3/20/20	19FC5961G	MALDONADO, ISRAEL	GEN	3370	5342	Appointed Attney Fees	200.00
		3/20/20	19FC4021G	MALDONADO, ISRAEL	GEN	3370	5342	Appointed Attney Fees	400.00
<b>Check Total:</b>									<b>1,950.00</b>
<b>SCRIPPS NP OPERATING LLC, DBA CORPUS CHRISTI CALLE</b>					<b>Desk Spinco Inc</b>				
	LA-00753850	3/20/20	2772173	Hospital District Tax Rate	GEN	1250	5414	Advertisemnts & Public Notices	1,560.00
		3/20/20	2772173	Nueces CO proposed tax rate	GEN	1250	5414	Advertisemnts & Public Notices	1,560.00
<b>Check Total:</b>									<b>3,120.00</b>
<b>SEC-OPS INC</b>					<b>Sec-Ops Inc</b>				
	LA-00753851	3/20/20	A5191	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	3,422.03
		3/20/20	A5194	Juvenile Dept & County Court	GEN	3480	5185	Contract Personnel	947.70
<b>Check Total:</b>									<b>4,369.73</b>
<b>ANNETTE SOLIS</b>					<b>Solis, Annette</b>				
	LA-00753852	3/20/20	545635	ROBSTOWN COMMUNITY CENTER	GEN	1760	5266	Contract Services-Buildings	350.00
<b>Check Total:</b>									<b>350.00</b>
<b>SOUTH COASTAL AHEC</b>					<b>Gulf Coast Ahec</b>				
	LA-00753853	3/20/20	SCAHEC 031820	Diabetes Funding PCT1	GEN	5110	1410	Accts Rec-Component Units	6,000.00
<b>Check Total:</b>									<b>6,000.00</b>
<b>SOUTH COASTAL AHEC</b>					<b>Gulf Coast Ahec</b>				
	LA-00753854	3/20/20	SCAHEC 031820	Diabetes Funding PCT 3	GEN	5110	1410	Accts Rec-Component Units	3,000.00
<b>Check Total:</b>									<b>3,000.00</b>
<b>SOUTH COASTAL AHEC</b>					<b>Gulf Coast Ahec</b>				
	LA-00753855	3/20/20	SCAHEC 031820	Diabetes Funding PCT 2	GEN	5110	1410	Accts Rec-Component Units	4,500.00
<b>Check Total:</b>									<b>4,500.00</b>
<b>SOUTH TEXAS COUNTY JUDGES &amp; COMMISSIONERS ASSOC</b>					<b>South Texas County Judges &amp; Commissioners Assoc</b>				
	LA-00753856	3/20/20	STCJCA 030520	South Texas County Judges &	GEN	1285	5447	Membrships,Dues,Certifications	300.00
<b>Check Total:</b>									<b>300.00</b>

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<b>CHK</b>	<b>SOUTHERN TIRE MART</b>			<b>Southern Tire Mart</b>					
	LA-00753857	3/20/20	4800032680	2 tires size 20.5R25 GAL	GEN	0120	5252	Heavy Motor Equip & Mach M&R	2,566.50
	<b>Check Total:</b>								<b>2,566.50</b>
	<b>STATE CHEMICAL SOLUTIONS, STATE CLEANING SOLUTIONS</b>			<b>State Industrial Products Corporation</b>					
	LA-00753858	3/20/20	901401761	STANDING PO ONE YEAR	GEN	3720	5266	Contract Services-Buildings	2,979.58
	<b>Check Total:</b>								<b>2,979.58</b>
	<b>FRANK SUAREZ</b>			<b>Suarez, Frank</b>					
	LA-00753859	3/20/20	617	POLSTON BUILDING (JP 2-PL 2)	GEN	1570	5261	Buildings-Maintenance & Repair	1,870.00
	<b>Check Total:</b>								<b>1,870.00</b>
	<b>SUNOCO LLC</b>			<b>Sunoco llc</b>					
	LA-00753860	3/20/20	IN03371559	BULK DIESEL AND UNLEADED FUEL	GEN	0120	5241	Gasoline-Credit Card & Bulk	6,912.46
	<b>Check Total:</b>								<b>6,912.46</b>
	<b>TCN INC</b>			<b>TCN Inc.</b>					
	LA-00753861	3/20/20	16658202002	Standing PO	GEN	1180	5311	Software Srvc & Maintenance	43.71
	<b>Check Total:</b>								<b>43.71</b>
	<b>TEJAS VETERINARY CLINIC</b>			<b>Tejas Veterinary Clinic</b>					
		3/20/20	514898	Rabies vaccines for animals	GEN	5330	5427	Clinical & Hygienic Supplies	20.00
	LA-00753862	3/20/20	515038	Rabies vaccines for animals	GEN	5330	5427	Clinical & Hygienic Supplies	20.00
		3/20/20	514872	Rabies vaccines for animals	GEN	5330	5427	Clinical & Hygienic Supplies	20.00
	<b>Check Total:</b>								<b>60.00</b>
	<b>TEXAS ASSOCIATION FOR</b>			<b>Texas Association for</b>					
	LA-00753863	3/20/20	01616	Membership renewal.	GEN	3380	5447	Membrshps,Dues,Certifications	75.00
	<b>Check Total:</b>								<b>75.00</b>
	<b>TEXAS CONFERENCE OF URBAN COUNTIES</b>			<b>Texas Conference of Urban Counties</b>					
	LA-00753864	3/20/20	10349	El Paso 2020 Urban Counties	GEN	1120	5302	Education Registration Fees	475.00
	<b>Check Total:</b>								<b>475.00</b>

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<b>CHK</b>	<b>THE DOCTORS CENTER</b>			<b>Nueces Emergency Services, PA</b>					
	LA-00753865	3/20/20	FEBRUARY	The Doctors Center Standing	GEN	1280	5306	Empl Evals/Testing	7,880.00
		3/20/20	FEBRUARY	The Doctors Center Standing	GEN	1280	5308	Post Accident Screening	100.00
	<b>Check Total:</b>								<b>7,980.00</b>
	<b>THE LAW OFFICE OF RAY A. GONZALEZ PC</b>			<b>Gonzalez, Ray A</b>					
	LA-00753866	3/20/20	19FC1365A	AMADOR, JOEL	GEN	3310	5342	Appointed Attny Fees	578.00
	<b>Check Total:</b>								<b>578.00</b>
	<b>THOMSON REUTERS-WEST</b>			<b>West Publishing Corporation</b>					
		3/20/20	841732209	West State Contract Invoice	GEN	0150	5316	Westlaw Internet Services	201.06
		3/20/20	841895037	West State Contract Invoice	GEN	0150	5316	Westlaw Internet Services	185.00
	LA-00753867	3/20/20	841845406	Library Plan Charges Feb. 1,	GEN	1130	5218	Books, Magzs & Subscriptions	514.57
		3/20/20	6132848749	Sampson Tindall and England's	GEN	1130	5218	Books, Magzs & Subscriptions	186.30
		3/20/20	841317733	TX CRIMINAL PROCEDURE CODE	GEN	3110	5218	Books, Magzs & Subscriptions	75.00
		3/20/20	841317733	TX ESTATES CODE 2020	GEN	3110	5218	Books, Magzs & Subscriptions	68.00
	<b>Check Total:</b>								<b>1,229.93</b>
	<b>THYSSENKRUPP ELEVATOR CORPORATION</b>			<b>THYSSENKRUPP ELEVATOR CORPORATION</b>					
	LA-00753868	3/20/20	5001232717	COURTHOUSE/JAIL -STANDING PO	GEN	1570	5263	Elevator/Escalator Repairs	403.00
	<b>Check Total:</b>								<b>403.00</b>
	<b>TISSUE TECHNIQUES PATHOLOGY LABS LLC</b>			<b>Tissue Techniques Pathology Labs LLC</b>					
	LA-00753869	3/20/20	CLA26634	Standing PO for 3 month	GEN	3890	5303	Medical, Dental, Hospital, Lab	84.50
		3/20/20	CLA26616	Standing PO for 3 month	GEN	3890	5303	Medical, Dental, Hospital, Lab	625.30
	<b>Check Total:</b>								<b>709.80</b>
	<b>TMA SYSTEMS LLC</b>			<b>TMA Systems LLC</b>					
	LA-00753870	3/20/20	332010	REMOTE TRAINING	GEN	0120	5317	Training Exps-Inhouse, Cntract	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>TOUNGATE WORTH HYDROCHEM OF CORPUS CHRISTI INC</b>			<b>Toungate Worth Hydrochem of Corpus Christi Inc</b>					
	LA-00753871	3/20/20	23290	MCKINZIE JAIL ANNEX-	GEN	1570	5265	Mechanical Systems Repairs	275.00
	<b>Check Total:</b>								<b>275.00</b>

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CHK	<b>TOUNGATE WORTH HYDROCHEM OF CORPUS CHRISTI INC</b>				<b>Toungate Worth Hydrochem of Corpus Christi Inc</b>				
		3/20/20	23314	COURTHOUSE-STANDING PO FOR	GEN	1570	5265	Mechanical Systems Repairs	1,410.00
	LA-00753872	3/20/20	23287	CALDERON BUILDING- PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	235.00
		3/20/20	23288	COURTHOUSE-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	685.00
		3/20/20	23289	JUVENILE BLDG-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	310.00
	<b>Check Total:</b>								<b>2,640.00</b>
	<b>UNIFIRST HOLDINGS INC</b>				<b>Unifirst Holdings Inc</b>				
		3/20/20	5924507	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	48.50
		3/20/20	5925913	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	48.50
		3/20/20	5926723	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	13.11
		3/20/20	5925323	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	12.13
		3/20/20	5927304	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	48.50
		3/20/20	5921725	NUECES COUNTY 4 YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.60
		3/20/20	5924593	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	74.43
		3/20/20	5926001	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	74.43
		3/20/20	5926815	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	93.96
		3/20/20	5925414	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	114.30
		3/20/20	5925414	TOTAL SERVICE CHANGES	GEN	0120	5463	Wearing Apparel Expenses	(27.36)
		3/20/20	5927391	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	74.43
	LA-00753874	3/20/20	5927878	Standing PO for FY 19-20,	GEN	0170	5445	Linens,Towels,etc	3.50
		3/20/20	5927941	Standing PO for FY 2019-2020,	GEN	0170	5463	Wearing Apparel Expenses	81.84
		3/20/20	0325006	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	83.80
		3/20/20	5926208	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	44.57
		3/20/20	5927594	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	40.79
		3/20/20	5925058	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.47
		3/20/20	5925674	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.63
		3/20/20	5926206	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	10.50
		3/20/20	5926259	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	18.43
		3/20/20	5926461	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.47
		3/20/20	5926210	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.78
		3/20/20	5926858	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	33.81
		3/20/20	5927302	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	21.59



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CHK		3/20/20	5925057	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	12.87
		3/20/20	5926207	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.28
		3/20/20	5926307	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	42.35
		3/20/20	5926460	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	12.87
		3/20/20	5927599	MATS 4X6-WET MOPS-WITH MOP	GEN	1590	5445	Linens,Towels,etc	52.01
		3/20/20	5920637	MATS 4X6-WET MOPS-WITH MOP	GEN	1590	5445	Linens,Towels,etc	47.70
		3/20/20	5920636	employee uniform-chris	GEN	1590	5463	Wearing Apparel Expenses	13.09
		3/20/20	5927598	employee uniform-chris	GEN	1590	5463	Wearing Apparel Expenses	11.00
		3/20/20	5925325	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	54.78
		3/20/20	5926725	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	54.78
		3/20/20	5924509	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	15.04
		3/20/20	5924508	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.20
		3/20/20	5925914	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.20
		3/20/20	5925915	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	15.04
	LA-00753874	3/20/20	5926205	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.54
		3/20/20	5924793	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.54
		3/20/20	5927591	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.39
		3/20/20	5924511	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.88
		3/20/20	5925917	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.88
		3/20/20	5924594	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.94
		3/20/20	5926002	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.94
		3/20/20	5927392	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.94
		3/20/20	0326678	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	41.70
		3/20/20	0326077	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	44.45
		3/20/20	0326678	laundry service foe scrubs	GEN	3890	5463	Wearing Apparel Expenses	21.78
		3/20/20	0326077	laundry service foe scrubs	GEN	3890	5463	Wearing Apparel Expenses	21.78
		3/20/20	5928718	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	4.29
		3/20/20	5926727	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.60
		3/20/20	5926724	Cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	32.23
<b>Check Total:</b>									<b>1,558.80</b>

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<b>CHK</b>	<b>UNITED STATES POSTAL SERVICE</b>			<b>United States Postal Service</b>					
	LA-00753875	3/20/20	USPS 030920	POSTAGE FOR THREE METERS	GEN	1200	5217	Postage & Fed Express	1,500.00
	<b>Check Total:</b>								<b>1,500.00</b>
	<b>UNUM LIFE INSURANCE</b>			<b>Unum Life Insurance</b>					
	LA-00753876	3/20/20	APR19	M00110496 3/16SVC4/1-30/20	GEN	0370	5940	Insurance Policy Premiums	501.22
	<b>Check Total:</b>								<b>501.22</b>
	<b>VALUEBANK TEXAS</b>			<b>ValueBank Texas</b>					
	LA-00753877	3/20/20	VB 030220	Bank Fees for Texas Water	GEN	2795	5437	Fees & Permits	45.00
	<b>Check Total:</b>								<b>45.00</b>
	<b>W.W. GRAINGER INC</b>			<b>W.W. Grainger Inc</b>					
	LA-00753878	3/20/20	1376754401	3KKL6-RECHARGEALBE	GEN	3092	5438	General Operating Supplies	1,021.44
	<b>Check Total:</b>								<b>1,021.44</b>
	<b>BARBARA WELDER</b>			<b>Welder, Barbara</b>					
	LA-00753879	3/20/20	BARBARA 2831	Real Places 2020 Conference	GEN	1285	5481	Historical Comm/Library Board	979.21
	<b>Check Total:</b>								<b>979.21</b>
	<b>WESTSIDE BUSINESS ASSOCIATION</b>			<b>Westside Business Association</b>					
	LA-00753880	3/20/20	202007B	Commissioner Pct 1	GEN	1387	5487	Other Outside Agencies	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>WESTSIDE BUSINESS ASSOCIATION</b>			<b>Westside Business Association</b>					
	LA-00753881	3/20/20	202007	Westside Business Association	GEN	0136	5487	Other Outside Agencies	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>FRAN WILLMS</b>			<b>Willms, Frances A.</b>					
		3/20/20	20601415	GARCIA, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00753882	3/20/20	19613415	HOYEZ, ROMAN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/20/20	19614795	CABUG OS, A/YSASSI, Y	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>700.00</b>

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<b>CHK</b>	<b>SUNBELT POOLS INC</b>			<b>Sunbelt Pools Inc</b>					
	LA-00753890	3/20/20	472981	Cost of labor and materials	GEN	1921	5261	Buildings-Maintenance & Repair	17,500.00
	<b>Check Total:</b>								<b>17,500.00</b>
	<b>ABSOLUTE WASTE SERVICES INC</b>			<b>Absolute Waste Services Inc</b>					
	LA-00753891	3/27/20	559167	Standing PO for FY19-20	GEN	0170	5239	Tipping & Dump Fees	819.60
	<b>Check Total:</b>								<b>819.60</b>
	<b>ADT LLC</b>			<b>The ADT Security Corporation</b>					
		3/27/20	751750226	Quality Service plan; burglar	GEN	0170	5266	Contract Services-Buildings	122.41
	LA-00753892	3/27/20	750307904	Additional charges,	GEN	0170	5266	Contract Services-Buildings	1.00
		3/27/20	751854821	Quality Service plan; burglar	GEN	0170	5266	Contract Services-Buildings	41.99
	<b>Check Total:</b>								<b>165.40</b>
	<b>AIR SOLUTIONS AIR CONDITIONING AND HEATING</b>			<b>Tonne, Clifford D</b>					
	LA-00753893	3/27/20	10455	STANDING PO for A/C	GEN	0180	5265	Mechanical Systems Repairs	365.00
	<b>Check Total:</b>								<b>365.00</b>
	<b>AMERICAN ASSOCIATION OF NOTARIES</b>			<b>American Association of Notaries</b>					
	LA-00753894	3/27/20	AAN 032720	RENEWAL OF SUPERVISORS	GEN	0102	5942	Notary & Other Bonds	85.95
		3/27/20	AAN 032720	SHIPPING AND HANDLING.	GEN	0102	5942	Notary & Other Bonds	6.95
	<b>Check Total:</b>								<b>92.90</b>
	<b>ARAMARK SERVICES INC</b>			<b>Aramark Services Inc.</b>					
	LA-00753895	3/27/20	000798	Detention meals for detained	GEN	3490	5228	Contract Meals	2,911.29
		3/27/20	000798	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	1,939.78
	<b>Check Total:</b>								<b>4,851.07</b>

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CHK	<b>AXON ENTERPRISE INC</b>			<b>Axon Enterprise Inc</b>					
		3/27/20	SI1637562	UNLIMITED BWC BUNDLE: YEAR 2	GEN	3520	5311	Software Srvc & Maintenance	948.00
		3/27/20	SI1637562	FLEET 2 UNLIMITED PACKAGE:	GEN	3520	5311	Software Srvc & Maintenance	1,548.00
LA-00753896		3/27/20	SI1637562	TECH ASSURANCE PLAN DOCK	GEN	3520	5311	Software Srvc & Maintenance	36.00
		3/27/20	SI1637562	EVIDENCE.COM INCLUDED STORAGE	GEN	3520	5311	Software Srvc & Maintenance	0
		<b>Check Total:</b>							<b>2,532.00</b>
	<b>LAW OFFICES OF NATHAN BURKETT</b>			<b>Burkett, Law Offices of Nathan</b>					
LA-00753897		3/27/20	18MC98812	MARTINEZ, BRIAN	GEN	3120	5342	Appointed Attny Fees	200.00
		<b>Check Total:</b>							<b>200.00</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>			<b>Cavallo Energy Texas llc</b>					
		3/27/20	5216006202 FEB20	02/03/20-03/03/20	GEN	0180	5233	Electricity	381.87
		3/27/20	5216006206 FEB20	02/03/20-03/03/20	GEN	0180	5233	Electricity	9.43
		3/27/20	5216006208 FEB20	02/03/20-03/03/20	GEN	0180	5233	Electricity	15.52
		3/27/20	5216006216 FEB20	02/03/20-03/03/20	GEN	0180	5233	Electricity	41.79
LA-00753898		3/27/20	5216006218 FEB20	02/03/20-03/03/20	GEN	0180	5233	Electricity	578.22
		3/27/20	5216006220 FEB20	02/03/20-03/03/20	GEN	0180	5233	Electricity	61.24
		3/27/20	5216006224 FEB20	02/03/20-03/03/20	GEN	0180	5233	Electricity	15.52
		3/27/20	5216006241 FEB20	02/03/20-03/03/20	GEN	0180	5233	Electricity	9.43
		3/27/20	5216006242 FEB20	02/03/20-03/03/20	GEN	0180	5233	Electricity	323.35
		3/27/20	5216006261 FEB20	02/03/20-03/03/20	GEN	0180	5233	Electricity	375.13
		<b>Check Total:</b>							<b>1,811.50</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>			<b>Cavallo Energy Texas llc</b>					
		3/27/20	5216006272 FEB20	02/03/20-03/03/20	GEN	0180	5233	Electricity	22.67
		3/27/20	5216006276 FEB20	02/03/20-03/03/20	GEN	0180	5233	Electricity	610.79
		3/27/20	5216006299 FEB20	02/03/20-03/03/20	GEN	0180	5233	Electricity	76.80
LA-00753899		3/27/20	5216006304 FEB20	02/03/20-03/03/20	GEN	0180	5233	Electricity	14.63
		3/27/20	5216006321 FEB20	02/03/20-03/03/20	GEN	0180	5233	Electricity	168.79
		3/27/20	5216006322 FEB20	02/03/20-03/03/20	GEN	0180	5233	Electricity	24.86
		3/27/20	5216006323 FEB20	02/03/20-03/03/20	GEN	0180	5233	Electricity	505.19

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CHK		3/27/20	5216007159 FEB20	02/03/20-03/03/20	GEN	0180	5233	Electricity	14.80
	LA-00753899	3/27/20	5217000320 FEB20	02/03/20-03/03/20	GEN	0180	5233	Electricity	357.42
		3/27/20	5217000321 FEB20	02/03/20-03/03/20	GEN	0180	5233	Electricity	321.01
<b>Check Total:</b>									<b>2,116.96</b>
<b>CAVALLO ENERGY TEXAS LLC</b>					<b>Cavallo Energy Texas llc</b>				
		3/27/20	5217000322 FEB20	02/03/20-03/03/20	GEN	0180	5233	Electricity	359.68
	LA-00753900	3/27/20	5217000323 FEB20	02/03/20-03/03/20	GEN	0180	5233	Electricity	29.70
		3/27/20	5217000324 FEB20	02/03/20-03/03/02	GEN	0180	5233	Electricity	283.23
		3/27/20	5217000325 FEB20	02/03/20-03/03/20	GEN	0180	5233	Electricity	329.75
<b>Check Total:</b>									<b>1,002.36</b>
<b>CAVALLO ENERGY TEXAS LLC</b>					<b>Cavallo Energy Texas llc</b>				
		3/27/20	5217000326 FEB20	2/3/20-3/3/20	GEN	0180	5233	Electricity	329.24
	LA-00753901	3/27/20	5216006238 FEB20	02/03/20-03/03/20	GEN	1460	5233	Electricity	116.31
		3/27/20	5216006316 FEB20	02/03/20-03/03/20	GEN	1470	5233	Electricity	934.04
		3/27/20	5216006301 FEB20	02/04/20-03/04/20	GEN	1770	5233	Electricity	342.27
<b>Check Total:</b>									<b>1,721.86</b>
<b>CDW GOVERNMENT</b>					<b>CDW LLC</b>				
		3/27/20	WZZ2425	Datalogic RIDA DBT6400-BK -	GEN	1901	5686	IT Fixed Asset Exception Items	1,395.00
		3/27/20	WZH7004	Logitech K480 Bluetooth Multi	GEN	1901	5686	IT Fixed Asset Exception Items	185.00
		3/27/20	WPS9724	Apple MacBook Air 13.3" Core	GEN	1901	5686	IT Fixed Asset Exception Items	3,199.77
		3/27/20	WPS9724	Apple 10.5-Inch iPad Air WiFi	GEN	1901	5686	IT Fixed Asset Exception Items	7,244.70
		3/27/20	WMP6775	Apple MacBook Air 13.3" Core	GEN	1901	5686	IT Fixed Asset Exception Items	7,466.13
		3/27/20	WLN2279	ADO GOV ACROBAT PRO 2017	GEN	1901	5686	IT Fixed Asset Exception Items	1,078.41
	LA-00753902	3/27/20	WLM5259	Apple 11-Inch iPad Pro WiFi +	GEN	1901	5686	IT Fixed Asset Exception Items	2,024.20
		3/27/20	WLM5259	Apple Magic Mouse 2 - mouse -	GEN	1901	5686	IT Fixed Asset Exception Items	211.26
		3/27/20	WLM5259	Apple 12w USB Power Adapter	GEN	1901	5686	IT Fixed Asset Exception Items	191.88
		3/27/20	WLM5259	Apple 6.6 Lightning to USB	GEN	1901	5686	IT Fixed Asset Exception Items	295.80
		3/27/20	WLM5259	Apple Smart - Keyboard and	GEN	1901	5686	IT Fixed Asset Exception Items	329.36
		3/27/20	WLM5259	Apple SuperDrive External DVD	GEN	1901	5686	IT Fixed Asset Exception Items	142.20
		3/27/20	WLM5259	Samsung Portable SSD T5	GEN	1901	5686	IT Fixed Asset Exception Items	552.87

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CHK		3/27/20	WLM5259	Microsoft Office for Mac	GEN	1901	5686	IT Fixed Asset Exception Items	761.28
	LA-00753902	3/27/20	WLN0828	Apple MacBook Pro w/ Touch	GEN	1901	5686	IT Fixed Asset Exception Items	7,725.24
		3/27/20	WZH2887	Microsoft Office for Mac	GEN	1901	5686	IT Fixed Asset Exception Items	535.10
<b>Check Total:</b>									<b>33,338.20</b>
<b>CITY OF AGUA DULCE</b>					<b>City of Agua Dulce</b>				
	LA-00753903	3/27/20	591 MZR20	02/21/20-03/23/20	GEN	1510	5234	Gas, Water, Sewage, Garbage	67.80
		3/27/20	575 MAR20	02/21/20-03/23/20	GEN	1780	5234	Gas, Water, Sewage, Garbage	147.81
<b>Check Total:</b>									<b>215.61</b>
<b>CITY OF CORPUS CHRISTI</b>					<b>City of Corpus Christi</b>				
	LA-00753904	3/27/20	PH00000056	SALARIES GENERAL FUND FY 19-20	GEN	3091	5188	Inter-Governmnt Personnel	15,915.76
		3/27/20	PH00000057	INTER GOV. MIS & IT FY 19-20	GEN	3091	5443	Inter-Local Agreements	14,541.76
<b>Check Total:</b>									<b>30,457.52</b>
<b>CORPUS CHRISTI PRODUCE CO INC</b>					<b>Corpus Christi Produce Co Inc</b>				
		3/27/20	207010	C.C. PRODUCE - FRESH PRODUCE	GEN	4190	5221	Food & Edible Items	161.33
		3/27/20	208198	C.C. PRODUCE - FRESH PRODUCE	GEN	4190	5221	Food & Edible Items	109.45
	LA-00753905	3/27/20	207543	C.C. PRODUCE - FRESH PRODUCE	GEN	4190	5221	Food & Edible Items	21.50
		3/27/20	207416	C.C. PRODUCE - FRESH PRODUCE	GEN	4190	5221	Food & Edible Items	257.63
		3/27/20	208093	C.C. PRODUCE - FRESH PRODUCE	GEN	4190	5221	Food & Edible Items	74.02
<b>Check Total:</b>									<b>623.93</b>
<b>CORPUS CHRISTI SAFE &amp; LOCK</b>					<b>Corpus Christi Safe &amp; Lock</b>				
		3/27/20	051710	TRILLOGY ECL-2300	GEN	3720	5268	Parts, Supplies & Misc	650.00
	LA-00753906	3/27/20	051710	HOURS LABOR	GEN	3720	5268	Parts, Supplies & Misc	95.00
		3/27/20	051710	SERVICE CALL	GEN	3720	5268	Parts, Supplies & Misc	55.00
<b>Check Total:</b>									<b>800.00</b>
<b>DBA AMERICAN FILTRATION</b>					<b>MB Dustless Air Filter Company LLC</b>				
		3/27/20	0158017IN	JUVENILE DETENTION-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	140.00
	LA-00753907	3/27/20	0158025IN	MEDICAL EXAMINER	GEN	1570	5265	Mechanical Systems Repairs	115.00
		3/27/20	0158026IN	MCKINZIE JAIL ANNEX-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	752.00
<b>Check Total:</b>									<b>1,007.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>DIAMONDBACK BOOTS AND OUTFITTERS LLC</b>			<b>Diamondback Boots and Outfitters llc</b>					
	LA-00753908	3/27/20	16646	MATTHEW ANDERSON, ONE PAIR	GEN	0121	5463	Wearing Apparel Expenses	115.00
	<b>Check Total:</b>								<b>115.00</b>
	<b>THE LAW OFFICE OF RICK DODSON PLLC</b>			<b>Dodson PLLC, The Law Office of Rick</b>					
	LA-00753909	3/27/20	18FC5714B	VERA, JOSE	GEN	3340	5342	Appointed Attny Fees	350.00
		3/27/20	17FC1830B	VERA, JOSE	GEN	3340	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>ENTERPRISE RENT A CAR - ENTERPRISE RENT A TRUCK- N</b>			<b>EAN Holdings LLC</b>					
	LA-00753910	3/27/20	600037528986	RENTAL VEHICLE FOR POOL FOR	GEN	2379	5435	Equipment Rentals	1,210.00
	<b>Check Total:</b>								<b>1,210.00</b>
	<b>FEDEX</b>			<b>Federal Express Corporation</b>					
	LA-00753911	3/27/20	695532284	FedEx standing PO FY19-20	GEN	1120	5217	Postage & Fed Express	52.51
	<b>Check Total:</b>								<b>52.51</b>
	<b>FEDEX</b>			<b>Federal Express Corporation</b>					
	LA-00753912	3/27/20	694839827	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	14.10
	<b>Check Total:</b>								<b>14.10</b>
	<b>ALAN T FISHER PH.D</b>			<b>Fisher Ph.D, Alan T</b>					
	LA-00753913	3/27/20	MP 030420	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	150.00
		3/27/20	BM 030420	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	150.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>GALLS LLC.</b>			<b>Galls LLC.</b>					
		3/27/20	014839388	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	123.90
		3/27/20	014828596	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	61.95
		3/27/20	014635562	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	500.00
	LA-00753916	3/27/20	015056016	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	138.60
		3/27/20	015028298	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	60.77
		3/27/20	015028297	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	60.77
		3/27/20	015028296	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	309.01
		3/27/20	015028295	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	128.76

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CHK		3/27/20	015028240	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	67.98
		3/27/20	014962525	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	177.00
		3/27/20	014959308	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	121.54
		3/27/20	014952236	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	123.90
		3/27/20	014887470	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	9.95
		3/27/20	014887467	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	9.95
		3/27/20	014887461	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	9.95
		3/27/20	014583327	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	140.00
		3/27/20	014887457	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	9.95
		3/27/20	014863254	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	9.95
		3/27/20	014862898	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	60.77
		3/27/20	014854866	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	123.90
		3/27/20	014848258	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	9.95
		3/27/20	014839390	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	185.85
		3/27/20	014839389	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	123.90
LA-00753916		3/27/20	014370041	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	28.00
		3/27/20	014370042	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	28.00
		3/27/20	014497539	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	9.95
		3/27/20	014563584	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	34.54
		3/27/20	014602322	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	28.00
		3/27/20	014602323	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	28.00
		3/27/20	014603754	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	103.50
		3/27/20	014673732	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	28.00
		3/27/20	014238652	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	9.95
		3/27/20	014370043	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	28.00
		3/27/20	014333723	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	30.00
		3/27/20	014370045	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	28.00
		3/27/20	014454136	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	60.00
		3/27/20	014333504	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	30.00
		3/27/20	014370037	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	28.00
		3/27/20	014370038	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	28.00
		3/27/20	014370039	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	28.00



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CHK		3/27/20	014370040	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	28.00
		3/27/20	014177616	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	28.00
		3/27/20	014177617	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	28.00
		3/27/20	014302587	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	117.00
		3/27/20	014177618	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	28.00
		3/27/20	014177619	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	28.00
		3/27/20	014407509	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	67.50
		3/27/20	014370026	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	28.00
		3/27/20	014370025	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	28.00
		3/27/20	014320826	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	4,149.00
	LA-00753916	3/27/20	013704850	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	40.00
		3/27/20	014962883	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	28.00
		3/27/20	015115025	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	150.00
		3/27/20	015095668	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	90.00
		3/27/20	015006091	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	9.95
		3/27/20	014987022	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	146.13
		3/27/20	014987017	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	28.00
		3/27/20	014854960	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	28.00
		3/27/20	014854959	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	14.00
		3/27/20	014817326	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	14.00
	3/27/20	014512512	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	103.00	
	3/27/20	014512546	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	48.71	
<b>Check Total:</b>									<b>8,355.53</b>
<b>GENE A GARCIA</b>					<b>Garcia, Gene A</b>				
	LA-00753917	3/27/20	20FC0480H	RICKETTS, BRADLEY	GEN	3380	5342	Appointed Attny Fees	400.00
<b>Check Total:</b>									<b>400.00</b>
<b>ERIC ANDREU GUTIERREZ</b>					<b>Gutierrez, Eric Andreu</b>				
	LA-00753918	3/27/20	ERIC 032020	Mileage Election Day Tech	GEN	3075	5541	Mileage - Local	31.85
<b>Check Total:</b>									<b>31.85</b>

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<b>CHK</b>	<b>DENNIS HART</b>			<b>Hart, Dennis</b>					
	LA-00753919	3/27/20	DENNIS 032020	Mileage Election Day Tech	GEN	3075	5541	Mileage - Local	109.76
	<b>Check Total:</b>								<b>109.76</b>
	<b>DAVID HENRY</b>			<b>Henry, David</b>					
		3/27/20	19605505	GONZALES, ROBERT	GEN	3150	5342	Appointed Attny Fees	200.00
		3/27/20	19JUV483	MUNOZ, MICHAEL	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00753920	3/27/20	19JUV625	BALLI, ADRIAN	GEN	3150	5342	Appointed Attny Fees	75.00
		3/27/20	19JUV631	GAINES, MAKAYLA	GEN	3150	5342	Appointed Attny Fees	75.00
		3/27/20	JUV	PRADO, EMMANUEL	GEN	3150	5342	Appointed Attny Fees	75.00
		3/27/20	JUV	MUNOZ, ERIK	GEN	3150	5342	Appointed Attny Fees	75.00
	<b>Check Total:</b>								<b>575.00</b>
	<b>HILL COUNTRY DAIRIES INC</b>			<b>Hill Country Dairies Inc</b>					
	LA-00753921	3/27/20	3132007801	HILL COUNTRY DAIRY	GEN	4190	5221	Food & Edible Items	367.50
	<b>Check Total:</b>								<b>367.50</b>
	<b>IC S JAIL SUPPLIES INC.</b>			<b>ICS Jail Supplies Inc.</b>					
	LA-00753922	3/27/20	W3555700	ICS SINGLE RAZOR CLEAR FOR	GEN	3720	5440	Inmate General Supplies	1,095.50
		3/27/20	W3555700	TARIFF SRCHG RAZOR CLEAR	GEN	3720	5440	Inmate General Supplies	91.10
	<b>Check Total:</b>								<b>1,186.60</b>
	<b>ALYSSA JERIDEAU</b>			<b>Jerideau, Alyssa</b>					
	LA-00753923	3/27/20	ALYSSA 032020	Mileage Election Day Tech	GEN	3075	5541	Mileage - Local	65.17
	<b>Check Total:</b>								<b>65.17</b>
	<b>JIMENEZ, LAW OFFICES OF FRED</b>			<b>Jimenez, Fred</b>					
	LA-00753924	3/27/20	17MC27281	MARTINEZ, KYLE	GEN	3110	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>INC. JOHNSON CONTROLS</b>			<b>Johnson Controls, Inc.</b>					
	LA-00753925	3/27/20	194236446013	COURTHOUSE-TROUBLESHOOT &	GEN	1570	5265	Mechanical Systems Repairs	27,398.67
	<b>Check Total:</b>								<b>27,398.67</b>

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<b>CHK</b>	<b>KORN FERRY (US)</b>			<b>Korn Ferry (US)</b>					
	LA-00753926	3/27/20	LOE 020620	Korn Ferry-Letter of	GEN	1285	5305	Administrat & Consultant Fees	16,516.67
	<b>Check Total:</b>								<b>16,516.67</b>
	<b>LABATT INSTITUTIONAL SUPPLY COMPANY</b>			<b>Labatt Institutional Supply Company</b>					
	LA-00753927	3/27/20	03238947	LABATT FOOD SERVICE "STANDING	GEN	4190	5221	Food & Edible Items	4,597.78
	<b>Check Total:</b>								<b>4,597.78</b>
	<b>LEON LAW PLLC</b>			<b>Leon, Robert R.</b>					
		3/27/20	19MC100771	CRUZ, DONALD	GEN	3110	5342	Appointed Attny Fees	200.00
		3/27/20	19MC94362	LEAL, EDDIE	GEN	3120	5342	Appointed Attny Fees	200.00
LA-00753928		3/27/20	19JUV621	GARZA, JESUS	GEN	3150	5342	Appointed Attny Fees	75.00
		3/27/20	18FC5394C	BARBER, KRISTIN	GEN	3320	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>875.00</b>
	<b>AMANDA M LESINSKI</b>			<b>Lesinski, Amanda M</b>					
		3/27/20	20600345	SAUCEDA, IZABELLE	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00753929		3/27/20	18622905	VELASQUEZ, NORISSA	GEN	3150	5342	Appointed Attny Fees	200.00
		3/27/20	17609395	TORRES/SOTO, NOE	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>KELSEY L LINSOMB</b>			<b>Linscomb, Kelsey L</b>					
LA-00753930		3/27/20	19608235	CRANFORD, KAITLYN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>MCKESSON MEDICAL-SURGICAL INC.</b>			<b>McKesson Medical-Surgical Inc.</b>					
LA-00753931		3/27/20	83092981	Exam gloves, containers,	GEN	3890	5427	Clinical & Hygienic Supplies	120.99
	<b>Check Total:</b>								<b>120.99</b>
	<b>RANDALL GENE NASH</b>			<b>Nash, Randall Gene</b>					
LA-00753932		3/27/20	RANDALL 032020	Mileage Election Day Tech	GEN	3075	5541	Mileage - Local	97.51
	<b>Check Total:</b>								<b>97.51</b>

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<b>CHK</b>	<b>OWEN G DUNN COMPANY</b>			<b>Owen G Dunn Company</b>					
	LA-00753933	3/27/20	20659	Orange Traffic Cones and	GEN	1190	5211	Office Expenses & Supplies	2,450.00
	<b>Check Total:</b>			<b>2,450.00</b>					
	<b>ELIZABETH PEREZ</b>			<b>Perez, Elizabeth</b>					
		3/27/20	PEREZ 031620	3/6/2020 Spring Break	GEN	1328	5303	Medical, Dental, Hospital, Lab	150.00
		3/27/20	PEREZ 031620	3/7/2020 Spring Break	GEN	1328	5303	Medical, Dental, Hospital, Lab	150.00
LA-00753934		3/27/20	PEREZ 031620	3/13/2020 Spring Break	GEN	1328	5303	Medical, Dental, Hospital, Lab	150.00
		3/27/20	PEREZ 031620	3/14/2020 Spring Break	GEN	1328	5303	Medical, Dental, Hospital, Lab	154.25
	<b>Check Total:</b>			<b>604.25</b>					
	<b>PRODUCTIVITY CENTER INC</b>			<b>Productivity Center Inc</b>					
	LA-00753935	3/27/20	NCDA001123119	TCLEDDS Annual Subscription	GEN	3520	5311	Software Srvc & Maintenance	330.00
	<b>Check Total:</b>			<b>330.00</b>					
	<b>PROTEX RESTAURANT SERVICE INC</b>			<b>Protex Restaurant Service Inc</b>					
	LA-00753936	3/27/20	62962	Location: Bob Hall Pier	GEN	0182	5265	Mechanical Systems Repairs	1,747.49
	<b>Check Total:</b>			<b>1,747.49</b>					
	<b>RANK LAW FIRM PLLC</b>			<b>Rank Law Firm Pllc</b>					
		3/27/20	19618065	RUIZ, CHILDREN	GEN	3150	5342	Appointed Attmy Fees	200.00
		3/27/20	19619985	RIVAS, RESPONDENTS	GEN	3150	5342	Appointed Attmy Fees	200.00
		3/27/20	19621255	VALDEZ, CHILD	GEN	3150	5342	Appointed Attmy Fees	200.00
		3/27/20	19604925	VALDEZ, CHILD	GEN	3150	5342	Appointed Attmy Fees	200.00
LA-00753937		3/27/20	19607755	CASTRO, RESPONDENT	GEN	3150	5342	Appointed Attmy Fees	200.00
		3/27/20	19612545	ORTEGON/LONGORIA, CHELSEA	GEN	3150	5342	Appointed Attmy Fees	200.00
		3/27/20	19603965	LONGORIA, CHELSEA	GEN	3150	5342	Appointed Attmy Fees	200.00
		3/27/20	17FC3694H	CASARES, ADAM	GEN	3380	5342	Appointed Attmy Fees	350.00
	<b>Check Total:</b>			<b>1,750.00</b>					
	<b>RED WING BUSINESS ADVANTAGE ACCOUNT</b>			<b>Multi Service Technology Solutions Inc.</b>					
	LA-00753938	3/27/20	72629	SIMON CISNEROS, MARCH 2020	GEN	0120	5463	Wearing Apparel Expenses	115.00
		3/27/20	72926	JERRY GARCIA, FEBRUARY 2020	GEN	0121	5463	Wearing Apparel Expenses	115.00
	<b>Check Total:</b>			<b>230.00</b>					

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CHK	<b>CARLOS REYNA</b>				<b>Reyna, Carlos</b>				
		3/27/20	18MC26371	WHARTON, CLINT	GEN	3110	5342	Appointed Attny Fees	100.00
	LA-00753939	3/27/20	19604115	VILLAREAL, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/27/20	19FC0734C	PATTERSON, JEFFREY	GEN	3320	5342	Appointed Attny Fees	750.00
		3/27/20	18FC3296B	GARZA, MARIA	GEN	3340	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,250.00</b>
	<b>NATE RHODES</b>				<b>Rhodes, Nate</b>				
	LA-00753940	3/27/20	18FC0813A	DELOSSANTOS, RICHARD	GEN	3310	5342	Appointed Attny Fees	600.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>ROCK ENGINEERING &amp; TESTING LAB INC</b>				<b>Rock Engineering &amp; Testing Lab Inc</b>				
	LA-00753941	3/27/20	1195840003	Professional Services to	GEN	1901	5310	Engineers, Surveyors, etc.	825.00
	<b>Check Total:</b>								<b>825.00</b>
	<b>ADAM P RODRIGUE</b>				<b>Rodrigue, Adam P</b>				
	LA-00753942	3/27/20	19JUV612	GONZALEZ, J	GEN	3150	5342	Appointed Attny Fees	250.00
		3/27/20	19FC4945D	YOUNG, TREMAINE	GEN	3330	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>650.00</b>
	<b>ANISSA RODRIGUEZ</b>				<b>Rodriguez, Anissa</b>				
	LA-00753943	3/27/20	ANISSA 032020	Mileage Election Day Tech	GEN	3075	5541	Mileage - Local	69.09
	<b>Check Total:</b>								<b>69.09</b>
	<b>THERESE B SAIS</b>				<b>SAIS, THERESE B</b>				
	LA-00753944	3/27/20	SAIS T 0320	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	55.86
	<b>Check Total:</b>								<b>55.86</b>
	<b>SEC-OPS INC</b>				<b>Sec-Ops Inc</b>				
	LA-00753945	3/27/20	A5227	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	3,407.61
	<b>Check Total:</b>								<b>3,407.61</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>SHI GOVERNMENT SOLUTIONS INC</b>			<b>SHI Government Solutions Inc</b>					
		3/27/20	GB00350743	O365ATPGCC ShrdSvr ALNG	GEN	1240	5311	Software Srvc & Maintenance	14,976.00
	LA-00753946	3/27/20	GB00350743	O365GCCE3 ShrdSvr ALNG SubsVL	GEN	1240	5311	Software Srvc & Maintenance	162,720.00
		3/27/20	GB00350743	CoreCAL BridgeO365 ALNG	GEN	1240	5311	Software Srvc & Maintenance	14,688.00
	<b>Check Total:</b>								<b>192,384.00</b>
	<b>SOUTH TEXAS HOG CONTROL LLC</b>			<b>F-In-Fun Ventures LLC</b>					
	LA-00753947	3/27/20	70	REISUE753355GALVANIZ RIGID PAN	GEN	2449	5264	Landscape & Grounds M&R	2,040.00
	<b>Check Total:</b>								<b>2,040.00</b>
	<b>SPAWGLASS CONTRACTORS INC</b>			<b>SpawGlass Contractors Inc</b>					
	LA-00753948	3/27/20	302039201	DRONE FLIGHT BUILDING	GEN	1570	5310	Engineers, Surveyors, etc.	995.00
	<b>Check Total:</b>								<b>995.00</b>
	<b>TEJAS VETERINARY CLINIC</b>			<b>Tejas Veterinary Clinic</b>					
	LA-00753949	3/27/20	515553	Rabies vaccines for animals	GEN	5330	5427	Clinical & Hygienic Supplies	20.00
		3/27/20	515775	Rabies vaccines for animals	GEN	5330	5427	Clinical & Hygienic Supplies	20.00
	<b>Check Total:</b>								<b>40.00</b>
	<b>TEXAS DEPARTMENT OF HEALTH</b>			<b>Texas Department of Health</b>					
	LA-00753950	3/27/20	2010521	Standing PO for internet	GEN	1315	5437	Fees & Permits	397.11
	<b>Check Total:</b>								<b>397.11</b>
	<b>TEXAS JUSTICE COURT JUDGES ASSOCIATION</b>			<b>Texas Justice Court Judges Association</b>					
	LA-00753951	3/27/20	18932	2020 Membership Dues for	GEN	3630	5447	Membrships,Dues,Certifications	75.00
	<b>Check Total:</b>								<b>75.00</b>
	<b>TEXAS MULTI-CHEM INC</b>			<b>Texas Multi-Chem Inc</b>					
	LA-00753952	3/27/20	15721	Infield mix delivered to	GEN	0170	5264	Landscape & Grounds M&R	2,880.00
	<b>Check Total:</b>								<b>2,880.00</b>
	<b>LLC TEXAS THRONE</b>			<b>Texas Throne, LLC</b>					
	LA-00753953	3/27/20	58354	Standing PO for FY 19-20,	GEN	0170	5455	Services - Other	2,080.00
	<b>Check Total:</b>								<b>2,080.00</b>

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CHK	<b>THOMSON REUTERS-WEST</b>			<b>West Publishing Corporation</b>					
	LA-00753954	3/27/20	841884707	Standing order for Westlaw	GEN	0150	5424	Books & Subscriptions Inventory	4,651.00
	<b>Check Total:</b>								<b>4,651.00</b>
	<b>UNIFIRST HOLDINGS INC</b>			<b>Unifirst Holdings Inc</b>					
		3/27/20	5929288	Standing PO for FY 19-20,	GEN	0170	5445	Linens,Towels,etc	3.50
		3/27/20	5929350	Standing PO for FY 2019-2020,	GEN	0170	5463	Wearing Apparel Expenses	112.53
		3/27/20	5930393	2019 - 2020 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.23
		3/27/20	5929027	2019 - 2020 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.23
		3/27/20	5927595	2019 - 2020 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.23
		3/27/20	5926209	2019 - 2020 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.23
		3/27/20	5925916	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.60
		3/27/20	5926730	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	44.93
		3/27/20	5927307	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.60
		3/27/20	5927592	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	10.40
		3/27/20	5927596	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.80
		3/27/20	5927597	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	37.51
		3/27/20	5927877	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.47
	LA-00753956	3/27/20	5928262	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	33.81
		3/27/20	5928396	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.66
		3/27/20	5928397	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	39.62
		3/27/20	5928472	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.58
		3/27/20	5929024	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	10.40
		3/27/20	5925328	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.98
		3/27/20	5925329	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.31
		3/27/20	5925985	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	6.13
		3/27/20	5926728	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.98
		3/27/20	5926729	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.31
		3/27/20	5927375	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	6.13
		3/27/20	5927704	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	42.35
		3/27/20	5927593	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.28
		3/27/20	5927876	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	17.16

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CHK		3/27/20	5929025	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.28
		3/27/20	5926726	PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.60
		3/27/20	5922536	PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.60
		3/27/20	5923939	PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.60
		3/27/20	5925326	PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.60
		3/27/20	5928135	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	54.43
		3/27/20	5927301	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.88
		3/27/20	5927306	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	15.04
		3/27/20	5927305	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.20
LA-00753956		3/27/20	5913682	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.15
		3/27/20	5928719	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.73
		3/27/20	5928723	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.94
		3/27/20	5928722	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.20
		3/27/20	5928725	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.58
		3/27/20	5927308	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.88
		3/27/20	5929547	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	11.77
		3/27/20	5930932	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	11.77
		3/27/20	5928137	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.50
		3/27/20	5928134	Cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	32.23
<b>Check Total:</b>									<b>722.94</b>
<b>KENNETH VILLARREAL</b>					<b>Villarreal, Kenneth</b>				
LA-00753957		3/27/20	KENNETH 032020	Mileage Election Day Tech	GEN	3075	5541	Mileage - Local	45.08
<b>Check Total:</b>									<b>45.08</b>
<b>DAVID WELLS JR.</b>					<b>Wells Jr., David</b>				
		3/27/20	5138	Horace Caldwell Pier & I.B.	GEN	0104	5455	Services - Other	1,500.00
LA-00753958		3/27/20	5389	Horace Caldwell Pier & I.B.	GEN	0104	5455	Services - Other	1,500.00
		3/27/20	5650	Horace Caldwell Pier & I.B.	GEN	0104	5455	Services - Other	1,500.00
<b>Check Total:</b>									<b>4,500.00</b>



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<b>CHK</b>	<b>TRELLIS COMPANY</b>				<b>TG</b>				
	LA-00753970	3/27/20	2530/2002106	PAYCYCLE2	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	93.06
	<b>Check Total:</b>								<b>93.06</b>
	<b>CINDY BOUDLOCHE CHAPTER 13 TRUSTEE</b>				<b>BOUDLOCHE CHAPTER 13 TRUSTEE, CINDY</b>				
		4/3/20	2519/2001107	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	230.77
	LA-00753971	4/3/20	2519/2001107	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	946.16
		4/3/20	2519/2001107	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	646.16
		4/3/20	2519/2001107	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	276.93
	<b>Check Total:</b>								<b>2,100.02</b>
	<b>CA STATE DISBURSEMENT UNIT</b>				<b>CA STATE DISBURSEMENT UNIT</b>				
	LA-00753972	4/3/20	2573/2001107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	184.61
	<b>Check Total:</b>								<b>184.61</b>
	<b>EDWARD D JONES &amp; CO L.P.</b>				<b>EDWARD D JONES &amp; CO L.P.</b>				
	LA-00753973	4/3/20	1320/2001107	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		4/3/20	2320/2001107	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
	<b>Check Total:</b>								<b>78.68</b>
	<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>				<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>				
	LA-00753974	4/3/20	2583/2001107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	147.33
	<b>Check Total:</b>								<b>147.33</b>
	<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>				<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>				
	LA-00753975	4/3/20	2585/2001107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	302.00
	<b>Check Total:</b>								<b>302.00</b>

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<b>CHK</b>	<b>TREASURER OF VIRGINIA CHILD SUPPORT</b>				<b>TREASURER OF VIRGINIA CHILD SUPPORT</b>				
	LA-00753976	4/3/20	2600/2001107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	63.99
	<b>Check Total:</b>								<b>63.99</b>
	<b>TRELLIS COMPANY</b>				<b>TG</b>				
		4/3/20	2530/2001107	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	184.43
	LA-00753977	4/3/20	2530/2001107	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	145.59
	<b>Check Total:</b>								<b>330.02</b>
	<b>U.S. DEPARTMENT OF TREASURY</b>				<b>U.S. DEPARTMENT OF TREASURY</b>				
	LA-00753978	4/3/20	2541/2001107	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	209.87
	<b>Check Total:</b>								<b>209.87</b>
	<b>US DEPT OF EDUCATION NATIONAL PMT CNTR</b>				<b>US DEPT OF EDUCATION NATIONAL PMT CNTR</b>				
		4/3/20	2538/2001107	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	175.14
		4/3/20	2538/2001107	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	137.03
	LA-00753979	4/3/20	2538/2001107	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	155.94
		4/3/20	2538/2001107	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	134.03
		4/3/20	2538/2001107	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	294.32
	<b>Check Total:</b>								<b>896.46</b>
	<b>ARAMARK SERVICES INC</b>				<b>Aramark Services Inc.</b>				
	LA-00753980	4/3/20	000801	Detention meals for detained	GEN	3490	5228	Contract Meals	2,514.20
		4/3/20	000801	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	1,953.17
	<b>Check Total:</b>								<b>4,467.37</b>

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<b>CHK</b>	<b>BAKER &amp; TAYLOR INC</b>			<b>Baker &amp; Taylor Inc</b>					
	LA-00753981	4/3/20	H44188460	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	918.40
		4/3/20	H44323850	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	22.11
<b>Check Total:</b>									<b>940.51</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>			<b>Cavallo Energy Texas llc</b>					
	LA-00753982	4/3/20	5216006255 FEB20	02/07/20-03/09/20	GEN	0120	5233	Electricity	15.52
		4/3/20	5216006215 FEB20	02/11/20-03/11/20	GEN	0180	5233	Electricity	11.88
		4/3/20	5216006229 FEB20	02/07/20-03/09/20	GEN	0180	5233	Electricity	348.53
		4/3/20	5216006259 FEB20	02/07/20-03/09/20	GEN	0180	5233	Electricity	281.38
		4/3/20	5216006289 FEB20	02/07/20-03/09/20	GEN	0180	5233	Electricity	50.01
		4/3/20	5216006291 FEB20	02/11/20-03/11/20	GEN	0180	5233	Electricity	29.29
		4/3/20	5216006317 FEB20	02/07/20-03/09/20	GEN	0180	5233	Electricity	207.22
		4/3/20	5216006319 FEB20	02/07/20-03/09/20	GEN	0180	5233	Electricity	117.84
		4/3/20	5219001227 FEB20	02/07/20-03/09/20	GEN	0180	5233	Electricity	15.68
		4/3/20	5218002126 FEB20	02/07/20-03/09/20	GEN	3621	5233	Electricity	247.26
<b>Check Total:</b>									<b>1,324.61</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>			<b>Cavallo Energy Texas llc</b>					
	LA-00753983	4/3/20	5216006221 FEB20	02/13/20-03/13/20	GEN	1740	5233	Electricity	142.06
		4/3/20	5216006268 FEB20	02/13/20-03/13/20	GEN	1740	5233	Electricity	59.40
		4/3/20	5216006274 FEB20	02/13/20-03/13/20	GEN	1740	5233	Electricity	21.46
		4/3/20	5216006280 FEB20	02/13/20-03/13/20	GEN	1740	5233	Electricity	78.34
		4/3/20	5216006293 FEB20	02/13/20-03/13/20	GEN	1740	5233	Electricity	21.46
		4/3/20	5216006300 FEB20	02/13/20-03/13/20	GEN	1740	5233	Electricity	81.62
		4/3/20	5216006303 FEB20	02/13/20-03/13/20	GEN	1740	5233	Electricity	32.08
<b>Check Total:</b>									<b>436.42</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>			<b>Cavallo Energy Texas llc</b>					
	LA-00753984	4/3/20	5216006251 FEB20	02/17/20-03/17/20	GEN	0120	5233	Electricity	157.15
		4/3/20	5216006256 FEB20	02/12/20-03/12/20	GEN	0120	5233	Electricity	337.57
		4/3/20	5216006260 FEB20	02/17/20-03/17/20	GEN	0120	5233	Electricity	243.63

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CHK		4/3/20	5216006273 FEB20	02/17/20-03/17/20	GEN	0120	5233	Electricity	236.31
		4/3/20	5216006285 FEB20	02/17/20-03/17/20	GEN	0120	5233	Electricity	552.75
		4/3/20	5216006287 FEB20	02/12/20-03/12/20	GEN	0120	5233	Electricity	63.52
	LA-00753984	4/3/20	5216006292 FEB20	02/17/20-03/17/20	GEN	0120	5233	Electricity	15.67
		4/3/20	5216006312 FEB20	02/07/20-03/09/20	GEN	0180	5233	Electricity	208.66
		4/3/20	5216006223 FEB20	02/12/20-03/12/20	GEN	1490	5233	Electricity	278.16
		4/3/20	5216006288 FEB20	02/12/20-03/12/20	GEN	1490	5233	Electricity	155.78
<b>Check Total:</b>									<b>2,249.20</b>
<b>CAVALLO ENERGY TEXAS LLC</b>					<b>Cavallo Energy Texas llc</b>				
	LA-00753985	4/3/20	5219001386 MAR20	03/02-09/20 FIRST BILL NEW SVC	GEN	0180	5233	Electricity	57.10
<b>Check Total:</b>									<b>57.10</b>
<b>CITY OF CORPUS CHRISTI</b>					<b>City of Corpus Christi</b>				
	LA-00753986	4/3/20	OCT19 CR204 125	3100GFLP1119	GEN	3091	5188	Inter-Governmnt Personnel	250.00
<b>Check Total:</b>									<b>250.00</b>
<b>CITY OF CORPUS CHRISTI</b>					<b>City of Corpus Christi</b>				
		4/3/20	DEC19 CR213	3100-GF-LP-12/19	GEN	3091	5188	Inter-Governmnt Personnel	250.00
	LA-00753987	4/3/20	NOV19 CR204	3100-GF-B-11/19	GEN	3091	5188	Inter-Governmnt Personnel	4,166.66
		4/3/20	MR00000027	CHBRT City HCTH FY 19-20	GEN	3091	5422	Bldg & Space Rent	3,750.00
<b>Check Total:</b>									<b>8,166.66</b>
<b>CITY OF CORPUS CHRISTI</b>					<b>City of Corpus Christi</b>				
	LA-00753988	4/3/20	NOV19 CR203	1354-CHOL-11/19	GEN	1354	2462	A/P City of Corpus Christi	1,113.08
<b>Check Total:</b>									<b>1,113.08</b>
<b>CITY OF CORPUS CHRISTI</b>					<b>City of Corpus Christi</b>				
	LA-00753989	4/3/20	DEC19 CR210	1354-CHOL-12/19	GEN	1354	2462	A/P City of Corpus Christi	876.84
<b>Check Total:</b>									<b>876.84</b>
<b>CITY OF CORPUS CHRISTI</b>					<b>City of Corpus Christi</b>				
	LA-00753990	4/3/20	JAN20 CR220	1354-CHOL-1/20	GEN	1354	2462	A/P City of Corpus Christi	876.84
<b>Check Total:</b>									<b>876.84</b>

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CHK	<b>CITY OF CORPUS CHRISTI</b>							<b>City of Corpus Christi</b>	
	LA-00753991	4/3/20	OCT19 CR194	1355-ENVIR-10/19	GEN	1355	2462	A/P City of Corpus Christi	69.06
	<b>Check Total:</b>								<b>69.06</b>
	<b>CITY OF CORPUS CHRISTI</b>							<b>City of Corpus Christi</b>	
	LA-00753992	4/3/20	NOV19 CR201	1355-ENVIR-11/19	GEN	1355	2462	A/P City of Corpus Christi	195.06
	<b>Check Total:</b>								<b>195.06</b>
	<b>CITY OF CORPUS CHRISTI</b>							<b>City of Corpus Christi</b>	
	LA-00753993	4/3/20	DEC19 CR211	1355ENVIR12/19	GEN	1355	2462	A/P City of Corpus Christi	221.21
	<b>Check Total:</b>								<b>221.21</b>
	<b>CITY OF CORPUS CHRISTI</b>							<b>City of Corpus Christi</b>	
	LA-00753994	4/3/20	JAN20 CR221	1355ENVIR1/20	GEN	1355	2462	A/P City of Corpus Christi	654.02
	<b>Check Total:</b>								<b>654.02</b>
	<b>CITY OF CORPUS CHRISTI</b>							<b>City of Corpus Christi</b>	
	LA-00753995	4/3/20	OCT19 CR204	3100GFB1119	GEN	3091	5188	Inter-Governmnt Personnel	4,166.66
	<b>Check Total:</b>								<b>4,166.66</b>
	<b>CITY OF CORPUS CHRISTI</b>							<b>City of Corpus Christi</b>	
	LA-00753996	4/3/20	PH00000054	OCT19-NOV19	GEN	3091	5188	Inter-Governmnt Personnel	379.67
	<b>Check Total:</b>								<b>379.67</b>
	<b>CITY OF CORPUS CHRISTI</b>							<b>City of Corpus Christi</b>	
	LA-00753997	4/3/20	NOV19 CR213 126	3100GFLP1219	GEN	3091	5188	Inter-Governmnt Personnel	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>CITY OF CORPUS CHRISTI</b>							<b>City of Corpus Christi</b>	
	LA-00753998	4/3/20	CR00000204	OPERATING GENERAL FUND FY19-20	GEN	3091	2462	A/P City of Corpus Christi	5,020.92
	<b>Check Total:</b>								<b>5,020.92</b>
	<b>CITY OF CORPUS CHRISTI</b>							<b>City of Corpus Christi</b>	
	LA-00753999	4/3/20	PH00000055	INTER GOV. MIS & IT FY 19-20	GEN	3091	5443	Inter-Local Agreements	14,541.76
	<b>Check Total:</b>								<b>14,541.76</b>

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CHK	<b>CITY OF CORPUS CHRISTI</b>			<b>City of Corpus Christi</b>					
	LA-00754000	4/3/20	DEC19 CR212	3100GF01219	GEN	3091	2462	A/P City of Corpus Christi	1,043.57
	<b>Check Total:</b>			<b>1,043.57</b>					
	<b>CITY OF CORPUS CHRISTI</b>			<b>City of Corpus Christi</b>					
	LA-00754001	4/3/20	DEC19 CR214	3100GFB1219	GEN	3091	5188	Inter-Governmnt Personnel	4,166.66
	<b>Check Total:</b>			<b>4,166.66</b>					
	<b>CITY OF CORPUS CHRISTI</b>			<b>City of Corpus Christi</b>					
	LA-00754002	4/3/20	PH00000053	SALARIES GENERAL FUND FY 19-20	GEN	3091	5188	Inter-Governmnt Personnel	17,551.08
	<b>Check Total:</b>			<b>17,551.08</b>					
	<b>CITY OF CORPUS CHRISTI</b>			<b>City of Corpus Christi</b>					
	LA-00754003	4/3/20	JAN20 CR219	3100GF0120	GEN	3091	2462	A/P City of Corpus Christi	3,668.72
	<b>Check Total:</b>			<b>3,668.72</b>					
	<b>CITY OF CORPUS CHRISTI</b>			<b>City of Corpus Christi</b>					
	LA-00754004	4/3/20	MR00000026	CHBRT City HCTH FY 19-20	GEN	3091	5422	Bldg & Space Rent	3,750.00
	<b>Check Total:</b>			<b>3,750.00</b>					
	<b>CITY OF CORPUS CHRISTI</b>			<b>City of Corpus Christi</b>					
	LA-00754005	4/3/20	PH00000058	SALARIES GENERAL FUND FY 19-20	GEN	3091	5188	Inter-Governmnt Personnel	17,432.16
	<b>Check Total:</b>			<b>17,432.16</b>					
	<b>CITY OF CORPUS CHRISTI</b>			<b>City of Corpus Christi</b>					
	LA-00754006	4/3/20	PH00000059	INTER GOV. MIS & IT FY 19-20	GEN	3091	5443	Inter-Local Agreements	14,541.76
	<b>Check Total:</b>			<b>14,541.76</b>					
	<b>CITY OF CORPUS CHRISTI</b>			<b>City of Corpus Christi</b>					
	LA-00754007	4/3/20	MR00000028	CHBRT City HCTH FY 19-20	GEN	3091	5422	Bldg & Space Rent	3,750.00
	<b>Check Total:</b>			<b>3,750.00</b>					
	<b>CITY OF CORPUS CHRISTI</b>			<b>City of Corpus Christi</b>					
	LA-00754008	4/3/20	JAN20 CR217	\$800,000.00 FY 2019-2020	GEN	1377	2462	A/P City of Corpus Christi	5,621.54
	<b>Check Total:</b>			<b>5,621.54</b>					

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<b>CHK</b>	<b>CITY OF CORPUS CHRISTI</b>			<b>City of Corpus Christi</b>					
		4/3/20	2590STD12020	STD FY 20 GRANT	GEN	2590	2462	A/P City of Corpus Christi	1,630.55
		4/3/20	2599STD1119	STD FY 19 GRANT	GEN	2599	2462	A/P City of Corpus Christi	2,187.69
		4/3/20	2599STD1219	STD FY 19 GRANT	GEN	2599	2462	A/P City of Corpus Christi	31,467.16
		4/3/20	2630TBW120	Texas Beach Watch FY 2019-2019	GEN	2630	2462	A/P City of Corpus Christi	97.76
LA-00754009		4/3/20	2630TBW1119	Texas Beach Watch FY 2019-2019	GEN	2630	2462	A/P City of Corpus Christi	38.72
		4/3/20	2630TBW1219	Texas Beach Watch FY 2019-2019	GEN	2630	2462	A/P City of Corpus Christi	675.28
		4/3/20	2690PHEP1119	FY20 PHEP Grant	GEN	2690	2462	A/P City of Corpus Christi	1,066.39
		4/3/20	2690PHEP1219	FY20 PHEP Grant	GEN	2690	2462	A/P City of Corpus Christi	1,168.53
		4/3/20	2690PHEP120	FY20 PHEP Grant	GEN	2690	2462	A/P City of Corpus Christi	691.61
<b>Check Total:</b>									<b>39,023.69</b>
<b>DIAMOND CHEMICAL CO. INC.</b>				<b>Diamond Chemical Co. Inc.</b>					
LA-00754010		4/3/20	892675	SUPER DESTAINER (17562)	GEN	3720	5262	Janitorial & Misc Supplies	519.30
		4/3/20	892675	SYNER-DET 500 (19585)	GEN	3720	5262	Janitorial & Misc Supplies	1,314.00
<b>Check Total:</b>									<b>1,833.30</b>
<b>DIAMONDBACK BOOTS AND OUTFITTERS LLC</b>				<b>Diamondback Boots and Outfitters llc</b>					
LA-00754011		4/3/20	13191	Leonard James Wallis steel	GEN	0170	5463	Wearing Apparel Expenses	115.00
<b>Check Total:</b>									<b>115.00</b>
<b>DIVERSIFIED INTEGRATED SYSTEMS CORP</b>				<b>Diversified Integrated Systems Corp</b>					
LA-00754012		4/3/20	200301101	Monthly preventative	GEN	3720	5261	Buildings-Maintenance & Repair	19,800.00
<b>Check Total:</b>									<b>19,800.00</b>
<b>ENVIROTECH CARRIERS</b>				<b>EnviroTech Carriers</b>					
LA-00754013		4/3/20	140762	Bio-waste pickup for	GEN	3490	5437	Fees & Permits	116.50
<b>Check Total:</b>									<b>116.50</b>

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<b>CHK</b>	<b>EVINS GLASS SERVICE INC</b>			<b>Evins Glass Service Inc</b>					
	LA-00754014	4/3/20	140147	COURTHOUSE-REPLACEMENT	GEN	1570	5261	Buildings-Maintenance & Repair	580.00
		4/3/20	140147	LABOR, DEMO & INSTALL	GEN	1570	5261	Buildings-Maintenance & Repair	700.00
	<b>Check Total:</b>								<b>1,280.00</b>
	<b>FEDEX</b>			<b>Federal Express Corporation</b>					
	LA-00754015	4/3/20	695553304	ADMINISTRATION STANDING PO	GEN	3700	5217	Postage & Fed Express	15.32
		4/3/20	695553304	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	28.20
	<b>Check Total:</b>								<b>43.52</b>
	<b>DOMINGO FLORES</b>			<b>Flores, Domingo</b>					
	LA-00754016	4/3/20	189	2014 Maintainer 120M	GEN	0180	5252	Heavy Motor Equip & Mach M&R	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>JESSICA FLORES</b>			<b>Flores, Jessica</b>					
	LA-00754017	4/3/20	869570	REFUND - EVENT CANCELLED	GEN	1356	2354	Refunds Payable-Admin	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>			<b>Frontier Southwest Incorporated</b>					
	LA-00754018	4/3/20	3613873785 MAR20	03/13/20-04/12/20	GEN	0160	5231	Telephone Utility Expense	259.08
	<b>Check Total:</b>								<b>259.08</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>			<b>Frontier Southwest Incorporated</b>					
		4/3/20	3613875256 APR20	03/16/20-04/15/20	GEN	1540	5231	Telephone Utility Expense	84.39
	LA-00754019	4/3/20	3613872107 APR20	03/19/20-04/18/20	GEN	1770	5231	Telephone Utility Expense	78.46
		4/3/20	3613872137 APR20	03/19/20-04/18/20	GEN	1770	5231	Telephone Utility Expense	78.46
	<b>Check Total:</b>								<b>241.31</b>



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<b>CHK</b>	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
		4/3/20	3617671982 APR20	03/13/20-04/12/20	GEN	0160	5231	Telephone Utility Expense	76.53
		4/3/20	3613870315 APR20	03/22/20-04/21/20	GEN	1240	5231	Telephone Utility Expense	79.48
	LA-00754020	4/3/20	3613875189 APR20	03/25/20-04/24/20	GEN	1760	5231	Telephone Utility Expense	78.01
		4/3/20	3617676848 APR20	03/22/20-04/21/20	GEN	1760	5231	Telephone Utility Expense	69.52
		4/3/20	3617679799 APR20	03/25/20-04/24/20	GEN	1770	5231	Telephone Utility Expense	86.96
		<b>Check Total:</b>							<b>390.50</b>
	<b>GALLS LLC.</b>				<b>Galls LLC.</b>				
		4/3/20	015304656	ST829 Roy XL Galls L/S G-Tac	GEN	3490	5463	Wearing Apparel Expenses	810.23
		4/3/20	014650203	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	28.00
		4/3/20	014817324	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	28.00
		4/3/20	014817325	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	28.00
		4/3/20	014780136	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	28.00
	LA-00754021	4/3/20	014603844	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	13.50
		4/3/20	014854961	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	28.00
		4/3/20	014602324	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	28.00
		4/3/20	014602325	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	28.00
		4/3/20	014530229	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	990.00
		4/3/20	014563581	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	51.50
		<b>Check Total:</b>							<b>2,061.23</b>
	<b>MICHAEL D GEORGE</b>				<b>George, Michael D</b>				
	LA-00754022	4/3/20	19MC31511	DELEON, DANIEL	GEN	3110	5342	Appointed Attny Fees	200.00
		<b>Check Total:</b>							<b>200.00</b>
	<b>GLOBALSTAR INC AND SUBSIDIARY</b>				<b>Globalstar Inc and Subsidiary</b>				
	LA-00754023	4/3/20	110030592 APR20	03/16/20-04/15/20	GEN	5105	5232	Cellular Phones	102.48
		<b>Check Total:</b>							<b>102.48</b>
	<b>HEART OF A CHAMPION</b>				<b>Heart of a Champion</b>				
	LA-00754024	4/3/20	DCC032520	MOU executed 02/01/2020	GEN	2820	5455	Services - Other	20,000.00
		<b>Check Total:</b>							<b>20,000.00</b>

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<b>CHK</b>	<b>DAVID HENRY</b>					<b>Henry, David</b>			
	LA-00754025	4/3/20	184392A	JT	GEN	3310	5341	Appointed Attny Fees AG Cases	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>KYOCERA DOCUMENT SOLUTIONS AMERICA INC</b>					<b>Kyocera Document Solutions America Inc</b>			
	LA-00754026	4/3/20	55R1743290	Standing PO	GEN	1315	5251	Office Equip Maint & Repairs	30.00
	<b>Check Total:</b>								<b>30.00</b>
	<b>LAKESHORE LEARNING MATERIALS</b>					<b>Lakeshore Learning Materials</b>			
		4/3/20	2722060220	Activity Scarves	GEN	2150	5453	Recreation Supplies	16.14
		4/3/20	2722060220	Lakeshore Sensory Ball Set	GEN	2150	5453	Recreation Supplies	37.99
		4/3/20	2722060220	Space Saver Color Changing	GEN	2150	5453	Recreation Supplies	379.05
		4/3/20	2722060220	Translucent Sensory Balls	GEN	2150	5453	Recreation Supplies	113.98
	LA-00754027	4/3/20	2722060220	Translucent Sensory Rings Blue	GEN	2150	5453	Recreation Supplies	94.98
		4/3/20	2722060220	Translucent Sensory Beads	GEN	2150	5453	Recreation Supplies	94.98
		4/3/20	2722060220	Light Table Sensory Tray	GEN	2150	5453	Recreation Supplies	265.96
		4/3/20	2722060220	Flex-Space Wobble Cushion -	GEN	2150	5453	Recreation Supplies	37.98
		4/3/20	2722060220	Flex-Space Wobble	GEN	2150	5453	Recreation Supplies	37.98
		4/3/20	2722060220	Flex-Space Wobble	GEN	2150	5453	Recreation Supplies	37.98
	<b>Check Total:</b>								<b>1,117.02</b>
	<b>LEON LAW PLLC</b>					<b>Leon, Robert R.</b>			
	LA-00754028	4/3/20	17MC22924	MESA, BRUNO	GEN	3140	5342	Appointed Attny Fees	200.00
		4/3/20	19FC5421C	DIXON, JERNORRIS	GEN	3320	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>650.00</b>
	<b>LONE STAR PRODUCTS &amp; EQUIPMENT</b>					<b>Lone Star Products &amp; Equipment</b>			
		4/3/20	31070	SPLIT FRONT HEADLINER	GEN	1900	5248	Car Accessories	855.40
		4/3/20	31070	PLASTIX PLUS SHORTY 2015	GEN	1900	5248	Car Accessories	630.00
	LA-00754029	4/3/20	31070	PLASTIC PLUS ARM REST	GEN	1900	5248	Car Accessories	65.00
		4/3/20	31070	FEDERAL SIGNAL SIREN	GEN	1900	5248	Car Accessories	649.45
		4/3/20	31070	CODE 3 SPEAKER	GEN	1900	5248	Car Accessories	154.22
		4/3/20	31070	GO RHINO PUSH BUMPER FOR	GEN	1900	5248	Car Accessories	320.80

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CHK				TAHOE					
		4/3/20	31070	RIGID DUALY LED CUBES	GEN	1900	5248	Car Accessories	169.00
		4/3/20	31070	FS MPS SPLT R/W	GEN	1900	5248	Car Accessories	117.85
		4/3/20	31070	FS MPS SPLT B/W	GEN	1900	5248	Car Accessories	117.85
		4/3/20	31070	FS KIT BRKT MIRROR FOR 15	GEN	1900	5248	Car Accessories	19.12
		4/3/20	31070	FS XSTREME DASH LIGHT	GEN	1900	5248	Car Accessories	357.14
		4/3/20	31070	FS MICROPULSE DUAL COLOR	GEN	1900	5248	Car Accessories	423.32
		4/3/20	31070	SETINA PTS	GEN	1900	5248	Car Accessories	920.82
LA-00754029		4/3/20	31070	SETINA PARTITION	GEN	1900	5248	Car Accessories	378.55
		4/3/20	31070	SPECTRALUX ILS REAR HATCH	GEN	1900	5248	Car Accessories	566.66
		4/3/20	31070	SOUNDOFF MPOWER 4" RED LIGHT	GEN	1900	5248	Car Accessories	262.35
		4/3/20	31070	SOUNDOFF MPOWER 4" BLUE LIGHT	GEN	1900	5248	Car Accessories	262.35
		4/3/20	31070	SOUNDOFF REAR SPOILER BRACKET	GEN	1900	5248	Car Accessories	55.00
		4/3/20	31070	SOUNDOFF HEADLIGHT FLASHER	GEN	1900	5248	Car Accessories	58.30
		4/3/20	31070	STANDARD INSTALLATION	GEN	1900	5248	Car Accessories	1,495.00
		4/3/20	31070	SHOP SUPPLIES	GEN	1900	5248	Car Accessories	295.00
		4/3/20	31070	DELIVERY OF VEHICLE	GEN	1900	5248	Car Accessories	400.00
<b>Check Total:</b>									<b>8,573.18</b>
<b>KATELYN MERCADO</b>						<b>Mercado, Katelyn</b>			
LA-00754030		4/3/20	MERCADO K 031220	Phlebotomy Services for 7	GEN	1328	5303	Medical, Dental, Hospital, Lab	175.00
<b>Check Total:</b>									<b>175.00</b>
<b>MIDWEST TAPE LLC</b>						<b>Midwest Tape LLC</b>			
LA-00754031		4/3/20	98673335	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	22.48
<b>Check Total:</b>									<b>22.48</b>
<b>LAW OFFICE OF IRA Z MILLER P.C.</b>						<b>Miller P.C. , Law Office of Ira Z</b>			
LA-00754032		4/3/20	17MC28624	ALANIZ, JOSE	GEN	3140	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>

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<b>CHK</b>	<b>NUECES COUNTY AUDITOR</b>				<b>Nueces County Auditor</b>				
	LA-00754033	4/3/20	3RDQTRFY2020	M00111503 APR20-JUN20	GEN	0370	5513	Fiscal Agent & Arbitrage Srvc	4,686.13
	<b>Check Total:</b>								<b>4,686.13</b>
	<b>NUECES COUNTY WATER CONTROL &amp; IMPROVEMNT DIST #5</b>				<b>Nueces County Water Control &amp; Improvemnt Dist #5</b>				
	LA-00754034	4/3/20	197 MAR20	02/20/20-03/23/20	GEN	1770	5234	Gas, Water, Sewage, Garbage	78.50
		4/3/20	197 FEB20	01/24/20-02/20/20	GEN	1770	5234	Gas, Water, Sewage, Garbage	80.36
	<b>Check Total:</b>								<b>158.86</b>
	<b>PITNEY BOWES INC</b>				<b>Pitney Bowes Inc</b>				
	LA-00754035	4/3/20	3310950009	Bishop Postage Machine Meter	GEN	1200	5215	Postage Equipment Rentals	71.10
	<b>Check Total:</b>								<b>71.10</b>
	<b>BIANCA RAMIREZ</b>				<b>Ramirez, Bianca</b>				
	LA-00754036	4/3/20	869569	REFUND EVENT CANCELLED	GEN	1356	2354	Refunds Payable-Admin	50.00
	<b>Check Total:</b>								<b>50.00</b>
	<b>ELIZABETH RAMIREZ</b>				<b>Ramirez, Elizabeth</b>				
	LA-00754037	4/3/20	870511	REFUND EVENT CANCELLED	GEN	1370	2354	Refunds Payable-Admin	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>CARLOS REYNA</b>				<b>Reyna, Carlos</b>				
	LA-00754038	4/3/20	16MC00714	VESELKA, JAMES	GEN	3140	5342	Appointed Attny Fees	200.00
		4/3/20	20MC06434	CARREJO, HUMBERTO	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>NATE RHODES</b>				<b>Rhodes, Nate</b>				
	LA-00754039	4/3/20	18FC5536H	KAI, PRIMA	GEN	3380	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>ADAM P RODRIGUE</b>				<b>Rodrigue, Adam P</b>				
	LA-00754040	4/3/20	15CR2165H	LEAL, ELIAS	GEN	3380	5342	Appointed Attny Fees	350.00
		4/3/20	12CR3149H	LEAL, ELIAS	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>700.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>SERGIO ROSSEL</b>			<b>Rossel, Sergio</b>					
	LA-00754041	4/3/20	SERGIO 032420	IN COUNTY MILEAGE	GEN	1200	5541	Mileage - Local	41.00
	<b>Check Total:</b>								<b>41.00</b>
	<b>ALANA KAY SCOTT</b>			<b>Scott, Alana Kay</b>					
	LA-00754042	4/3/20	09782	(3) 12-pk of Soft Drinks	GEN	0182	1550	Inventory - Commodities	14.94
	<b>Check Total:</b>								<b>14.94</b>
	<b>LEDONNE SCOTT-TAYLOR</b>			<b>Scott-Taylor, Ledonne</b>					
	LA-00754043	4/3/20	LEDONNE 031920	IN COUNTY MILEAGE	GEN	1200	5541	Mileage - Local	496.86
	<b>Check Total:</b>								<b>496.86</b>
	<b>SHI GOVERNMENT SOLUTIONS INC</b>			<b>SHI Government Solutions Inc</b>					
	LA-00754044	4/3/20	GB00363241	12.9-inch iPad Pro Wi-Fi 64GB	GEN	1270	1500	Inventory - Supplies	69,800.00
		4/3/20	GB00363206	12.9-inch iPad Pro Wi-Fi 64GB	GEN	1270	1500	Inventory - Supplies	17,450.00
	<b>Check Total:</b>								<b>87,250.00</b>
	<b>STATE BAR OF TEXAS</b>			<b>State Bar of Texas</b>					
	LA-00754045	4/3/20	348230	Texas Real Estate Forms 2020	GEN	1130	5218	Books, Magzs & Subscriptions	314.00
	<b>Check Total:</b>								<b>314.00</b>
	<b>SUNGARD PUBLIC SECTOR INC.</b>			<b>SunGard Public Sector Inc.</b>					
	LA-00754046	4/3/20	273483	ONESolution ASP Maintenance	GEN	1250	5311	Software Srvc & Maintenance	18,743.19
		4/3/20	273483	ONESolution ASP Maintenance	GEN	1250	5311	Software Srvc & Maintenance	521.40
	<b>Check Total:</b>								<b>19,264.59</b>
	<b>THYSSENKRUPP ELEVATOR CORPORATION</b>			<b>THYSSENKRUPP ELEVATOR CORPORATION</b>					
		4/3/20	6000426253	COURTHOUSE/JAIL -STANDING PO	GEN	1570	5263	Elevator/Escalator Repairs	1,848.00
	LA-00754047	4/3/20	5001221943	COURTHOUSE/JAIL -STANDING PO	GEN	1570	5263	Elevator/Escalator Repairs	604.50
		4/3/20	6000423632	COURTHOUSE-REMOVE & REPLACE	GEN	1570	5263	Elevator/Escalator Repairs	19,963.95
		4/3/20	6000423635	NC JAIL-REMOVE & REPLACE BAD	GEN	1570	5263	Elevator/Escalator Repairs	6,479.81
	<b>Check Total:</b>								<b>28,896.26</b>

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<b>CHK</b>	<b>UNIFIRST HOLDINGS INC</b>				<b>Unifirst Holdings Inc</b>				
		4/3/20	0326199	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	83.70
	LA-00754048	4/3/20	0327280	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	44.45
		4/3/20	0327280	laundry service foe scrubs	GEN	3890	5463	Wearing Apparel Expenses	21.78
	<b>Check Total:</b>								<b>149.93</b>
	<b>UNIFIRST HOLDINGS INC</b>				<b>Unifirst Holdings Inc</b>				
		4/3/20	5927303	NUECES COUNTY 4 YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.60
		4/3/20	5928720	NUECES COUNTY 4 YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.50
		4/3/20	5928721	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	48.10
		4/3/20	5927393	NUECES COUNTY 4 YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	66.51
	LA-00754049	4/3/20	5928813	NUECES COUNTY 4 YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	66.51
		4/3/20	5928811	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	74.43
		4/3/20	5929026	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	53.66
		4/3/20	5931828	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	53.66
		4/3/20	5929678	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	33.81
	<b>Check Total:</b>								<b>403.78</b>
	<b>DAVID WELLS JR.</b>				<b>Wells Jr., David</b>				
		4/3/20	5913	Horace Caldwell Pier & I.B.	GEN	0104	5455	Services - Other	1,710.00
	LA-00754050	4/3/20	5913	Portable Delivery/Pickup Fee	GEN	0104	5455	Services - Other	150.00
		4/3/20	5988	Portable Toilet Extra Services	GEN	0104	5455	Services - Other	840.00
	<b>Check Total:</b>								<b>2,700.00</b>
	<b>FRAN WILLMS</b>				<b>Willms, Frances A.</b>				
	LA-00754051	4/3/20	19616465	MUNOZ, KYLIE	GEN	3150	5342	Appointed Attny Fees	500.00
		4/3/20	18609855	SANTOS, ARMANDO	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>WINDSTREAM CORPORATION</b>				<b>Windstream Corporation</b>				
		4/3/20	3415300 FEB20	02/10/20-03/09/20	GEN	0120	5231	Telephone Utility Expense	(89.13)
	LA-00754052	4/3/20	3415300 FEB20	02/10/20-03/09/20	GEN	0120	5231	Telephone Utility Expense	435.68
		4/3/20	3415300 FEB20	02/10/20-03/09/20	GEN	0120	5231	Telephone Utility Expense	193.49
		4/3/20	3415300 FEB20	02/10/20-03/09/20	GEN	0120	5231	Telephone Utility Expense	39.50

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CHK		4/3/20	3415300 FEB20	02/10/20-03/09/20	GEN	0170	5231	Telephone Utility Expense	38.76
		4/3/20	3415300 FEB20	02/10/20-03/09/20	GEN	0170	5231	Telephone Utility Expense	105.16
		4/3/20	3415300 FEB20	02/10/20-03/09/20	GEN	0170	5231	Telephone Utility Expense	46.03
		4/3/20	3415300 FEB20	02/10/20-03/09/20	GEN	0180	5231	Telephone Utility Expense	97.25
		4/3/20	3415300 FEB20	02/10/20-03/09/20	GEN	0180	5231	Telephone Utility Expense	296.89
		4/3/20	3415300 FEB20	02/10/20-03/09/20	GEN	0440	7521	Telephone Expense	94.85
		4/3/20	3415300 FEB20	02/10/20-03/09/20	GEN	1190	5231	Telephone Utility Expense	36.78
		4/3/20	3415300 FEB20	02/10/20-03/09/20	GEN	1450	5231	Telephone Utility Expense	43.30
		4/3/20	3415300 FEB20	02/10/20-03/09/20	GEN	1450	5231	Telephone Utility Expense	141.33
		4/3/20	3415300 FEB20	02/10/20-03/09/20	GEN	1490	5231	Telephone Utility Expense	856.27
		4/3/20	3415300 FEB20	02/10/20-03/09/20	GEN	1490	5231	Telephone Utility Expense	367.79
		4/3/20	3415300 FEB20	02/10/20-03/09/20	GEN	1500	5231	Telephone Utility Expense	39.50
		4/3/20	3415300 FEB20	02/10/20-03/09/20	GEN	1500	5231	Telephone Utility Expense	303.34
		4/3/20	3415300 FEB20	02/10/20-03/09/20	GEN	1520	5231	Telephone Utility Expense	44.65
		4/3/20	3415300 FEB20	02/10/20-03/09/20	GEN	1520	5231	Telephone Utility Expense	85.56
LA-00754052		4/3/20	3415300 FEB20	02/10/20-03/09/20	GEN	1520	5231	Telephone Utility Expense	35.97
		4/3/20	3415300 FEB20	02/10/20-03/09/20	GEN	1520	5231	Telephone Utility Expense	88.21
		4/3/20	3415300 FEB20	02/10/20-03/09/20	GEN	1540	5231	Telephone Utility Expense	(210.34)
		4/3/20	3415300 FEB20	02/10/20-03/09/20	GEN	1540	5231	Telephone Utility Expense	98.54
		4/3/20	3415300 FEB20	02/10/20-03/09/20	GEN	1550	5231	Telephone Utility Expense	(26.91)
		4/3/20	3415300 FEB20	02/10/20-03/09/20	GEN	1590	5231	Telephone Utility Expense	39.79
		4/3/20	3415300 FEB20	02/10/20-03/09/20	GEN	1590	5231	Telephone Utility Expense	232.21
		4/3/20	3415300 FEB20	02/10/20-03/09/20	GEN	1600	5231	Telephone Utility Expense	40.92
		4/3/20	3415300 FEB20	02/10/20-03/09/20	GEN	1600	5231	Telephone Utility Expense	(51.89)
		4/3/20	3415300 FEB20	02/10/20-03/09/20	GEN	1600	5231	Telephone Utility Expense	(238.06)
		4/3/20	3415300 FEB20	02/10/20-03/09/20	GEN	1740	5231	Telephone Utility Expense	1,043.65
		4/3/20	3415300 FEB20	02/10/20-03/09/20	GEN	1770	5231	Telephone Utility Expense	102.23
		4/3/20	3415300 FEB20	02/10/20-03/09/20	GEN	1770	5231	Telephone Utility Expense	35.42
		4/3/20	3415300 FEB20	02/10/20-03/09/20	GEN	1770	5231	Telephone Utility Expense	89.39
		4/3/20	3415300 FEB20	02/10/20-03/09/20	GEN	1780	5231	Telephone Utility Expense	35.26
		4/3/20	3415300 FEB20	02/10/20-03/09/20	GEN	3700	5231	Telephone Utility Expense	288.35
<b>Check Total:</b>									<b>4,779.74</b>

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<b>CHK</b>	<b>ABSOLUTE WASTE SERVICES INC</b>			<b>Absolute Waste Services Inc</b>					
	LA-00754064	4/9/20	559132	brush and trash from Four	GEN	0137	5239	Tipping & Dump Fees	747.20
	<b>Check Total:</b>								<b>747.20</b>
	<b>ADT LLC</b>			<b>The ADT Security Corporation</b>					
	LA-00754065	4/9/20	754597724	DRISCOLL COMMUNITY CENTER	GEN	1770	5266	Contract Services-Buildings	180.36
	<b>Check Total:</b>								<b>180.36</b>
	<b>ALARM FX INC</b>			<b>Alarm FX Inc</b>					
	LA-00754066	4/9/20	14707	COURTHOUSE (COMMISSIONER'S	GEN	1305	5261	Buildings-Maintenance & Repair	4,570.00
	<b>Check Total:</b>								<b>4,570.00</b>
	<b>AMIKIDS RIO GRANDE VALLEY</b>			<b>AMIKids Rio Grande Valley</b>					
	LA-00754067	4/9/20	MARCH2020	Placement for Jose Garcia	GEN	2820	5423	Boarding Costs,Juv,Foster,Jail	6,128.39
	<b>Check Total:</b>								<b>6,128.39</b>
	<b>ARAMARK SERVICES INC</b>			<b>Aramark Services Inc.</b>					
	LA-00754068	4/9/20	000804	Detention meals for detained	GEN	3490	5228	Contract Meals	2,061.92
		4/9/20	000804	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	2,000.60
	<b>Check Total:</b>								<b>4,062.52</b>
	<b>ARCADIS US INC</b>			<b>Arcadis US Inc</b>					
		4/9/20	34151961	MONTHLY VAPOR MONITORING AND	GEN	0120	5266	Contract Services-Buildings	351.00
		4/9/20	34151968	MONTHLY VAPOR MONITORING AND	GEN	0120	5266	Contract Services-Buildings	351.00
LA-00754069		4/9/20	34151961	MONTHLY VAPOR MONITORING AND	GEN	1570	5266	Contract Services-Buildings	174.00
		4/9/20	34151968	MONTHLY VAPOR MONITORING AND	GEN	1570	5266	Contract Services-Buildings	174.00
	<b>Check Total:</b>								<b>1,050.00</b>



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<b>CHK</b>	<b>ARNOLD OIL COMPANY</b>			<b>Arnold Oil Company</b>					
		4/9/20	101FB9967	ESI Renewal for OTC	GEN	0120	5311	Software Srvc & Maintenance	1,635.28
		4/9/20	101FB9967	ESI TRK Scan Tool EQPBOS3824	GEN	0120	5311	Software Srvc & Maintenance	1,001.15
	LA-00754070	4/9/20	101FB9967	Labor Costs	GEN	0120	5311	Software Srvc & Maintenance	112.50
		4/9/20	101FB9968	Renewal for	GEN	0120	5311	Software Srvc & Maintenance	651.11
		4/9/20	101FB9968	Labor Costs	GEN	0120	5311	Software Srvc & Maintenance	112.50
	<b>Check Total:</b>								<b>3,512.54</b>
	<b>AT&amp;T</b>			<b>AT&amp;T Inc</b>					
	LA-00754071	4/9/20	3615842420 MAR20	03/02/20-03/27/20	GEN	1520	5231	Telephone Utility Expense	737.25
	<b>Check Total:</b>								<b>737.25</b>
	<b>AT&amp;T</b>			<b>AT&amp;T Inc</b>					
	LA-00754072	4/9/20	9271000219 MAR20	03/01/20-03/31/20	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,540.24
	<b>Check Total:</b>								<b>1,540.24</b>
	<b>AVFUEL CORPORATION</b>			<b>Avfuel Corporation</b>					
	LA-00754073	4/9/20	013396501	Fuel Delivery of Avgas 100ll	GEN	0160	1510	Inventory - Gasoline	9,964.25
	<b>Check Total:</b>								<b>9,964.25</b>
	<b>BAKER &amp; TAYLOR INC</b>			<b>Baker &amp; Taylor Inc</b>					
		4/9/20	5016083798	Collection development for	GEN	6310	5424	Books & Subscriptions Inventory	128.18
		4/9/20	5016041426	Collection development for	GEN	6310	5424	Books & Subscriptions Inventory	1,260.07
		4/9/20	H44484850	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	93.64
	LA-00754074	4/9/20	5016021339	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	173.41
		4/9/20	5016041425	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	154.43
		4/9/20	5016083797	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	35.90
		4/9/20	5016060294	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	135.00

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CHK		4/9/20	5016083799	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	44.45
	LA-00754074	4/9/20	5016060296	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	891.61
		4/9/20	5016060295	Collection development for	GEN	6310	5424	Books & Subscriptions Inventory	82.05
<b>Check Total:</b>									<b>2,998.74</b>
<b>BASIC IDIQ INC</b>					<b>Basic IDIQ Inc</b>				
	LA-00754075	4/9/20	FINAL	INSTALLATION OF NEW CHAIN	GEN	1921	5264	Landscape & Grounds M&R	59,866.64
<b>Check Total:</b>									<b>59,866.64</b>
<b>MEENU BATRA</b>					<b>Batra, Meenu</b>				
	LA-00754076	4/9/20	19FC4259D	Punjabi interpreter services	GEN	3300	5343	Transcripts & Interpreters	418.00
		4/9/20	19FC4259D	mileage	GEN	3300	5343	Transcripts & Interpreters	191.84
<b>Check Total:</b>									<b>609.84</b>
<b>BINSWANGER HOLDING CORPORATION</b>					<b>Binswanger Holding Corporation</b>				
		4/9/20	I100026394	GLAZING SUPPLIES-CAULK,	GEN	1570	5261	Buildings-Maintenance & Repair	15.00
		4/9/20	I100026394	CS-CGL-TEX COMMERCIAL GLAZING	GEN	1570	5261	Buildings-Maintenance & Repair	630.00
LA-00754077		4/9/20	I100026394	CS-EXPENSES -CITY SERVICE	GEN	1570	5261	Buildings-Maintenance & Repair	1,000.00
		4/9/20	I100026394	NC JAIL- SPECIAL LAM-3/4" (21	GEN	1570	5261	Buildings-Maintenance & Repair	531.54
<b>Check Total:</b>									<b>2,176.54</b>
<b>BOB BARKER COMPANY</b>					<b>Bob Barker Company</b>				
	LA-00754078	4/9/20	UT1000527781	SOCK, ORANGE TUBE	GEN	3720	5440	Inmate General Supplies	59.28
		4/9/20	UT1000527841	MATRESS SS POLY 25754	GEN	3720	5440	Inmate General Supplies	3,110.00
<b>Check Total:</b>									<b>3,169.28</b>

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<b>CHK</b>	<b>STEPHEN H. BONNER</b>			<b>Bonner, Stephen H.</b>					
	LA-00754079	4/9/20	238	CCT 9/19/2019	GEN	0136	5305	Administrat & Consultant Fees	2,083.33
	<b>Check Total:</b>								<b>2,083.33</b>
	<b>DAVID B BROOKS</b>			<b>Brooks, David B</b>					
	LA-00754080	4/9/20	MAR2020	LEGAL CONSULTANT	GEN	1285	5305	Administrat & Consultant Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>LAW OFFICES OF NATHAN BURKETT</b>			<b>Burkett, Law Offices of Nathan</b>					
		4/9/20	18MC59933	MARTINEZ, BRIAN	GEN	3130	5342	Appointed Attny Fees	150.00
		4/9/20	18FC2498F	MARTINEZ, BRIAN	GEN	3360	5342	Appointed Attny Fees	200.00
	LA-00754081	4/9/20	18FC2499F	MARTINEZ, BRIAN	GEN	3360	5342	Appointed Attny Fees	200.00
		4/9/20	18FC2497F	MARTINEZ, BRIAN	GEN	3360	5342	Appointed Attny Fees	450.00
		4/9/20	20FC0455F	GARZA, RENE	GEN	3360	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>1,400.00</b>
	<b>CHAVES OBREGON &amp; PERALES</b>			<b>Chaves Obregon &amp; Perales LLP</b>					
	LA-00754082	4/9/20	1 032020	Legal Services in re: Armando	GEN	1285	5301	Attorney Fees	1,530.00
	<b>Check Total:</b>								<b>1,530.00</b>
	<b>CIRCLE INDUSTRIES INC</b>			<b>Circle Industries Inc</b>					
		4/9/20	12 031020	MCKINZIE JAIL ANNEX FIRE	GEN	1921	5261	Buildings-Maintenance & Repair	35,150.00
	LA-00754083	4/9/20	13 032720	MCKINZIE JAIL ANNEX FIRE	GEN	1921	5261	Buildings-Maintenance & Repair	18,640.66
		4/9/20	13 032720	Change Order No. 2. labor,	GEN	1921	5261	Buildings-Maintenance & Repair	7,186.67
	<b>Check Total:</b>								<b>60,977.33</b>
	<b>CITY OF CORPUS CHRISTI</b>			<b>City of Corpus Christi</b>					
	LA-00754084	4/9/20	105	Interlocal agreements with	GEN	0180	5443	Inter-Local Agreements	2,500.00
	<b>Check Total:</b>								<b>2,500.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>INC. CLEAVER-BROOKS SALES AND SERVICE</b>			<b>Cleaver-Brooks Sales and Service, Inc.</b>					
	LA-00754085	4/9/20	1127553	COURTHOUSE-TROUBLESHOOT	GEN	1570	5265	Mechanical Systems Repairs	3,029.98
	<b>Check Total:</b>								<b>3,029.98</b>
	<b>CORPUS CHRISTI DISPOSAL SERVICES</b>			<b>Waste Connections of Lone Star</b>					
	LA-00754086	4/9/20	10459463	NC Airport - Monthly Disposal	GEN	0160	5239	Tipping & Dump Fees	78.00
	<b>Check Total:</b>								<b>78.00</b>
	<b>D &amp; C FENCE CO INC</b>			<b>D &amp; C Fence Co Inc</b>					
	LA-00754087	4/9/20	39541	Location: I.B. Magee Park	GEN	0180	5265	Mechanical Systems Repairs	3,880.00
	<b>Check Total:</b>								<b>3,880.00</b>
	<b>DE LAGE LANDEN FINANCIAL SERVICES INC</b>			<b>De Lage Landen Financial Services Inc</b>					
	LA-00754088	4/9/20	67490113	M00113008 4/1-30/20 5/1/20	GEN	0370	5515	Contract Lease Pymts	178.00
	<b>Check Total:</b>								<b>178.00</b>
	<b>DENTON NAVARRO ROCHA BERNAL HYDE &amp; ZECH P.C.</b>			<b>Denton Navarro Rocha Bernal Hyde &amp; Zech P.C.</b>					
	LA-00754089	4/9/20	25838	Legal services- Collective	GEN	1285	5301	Attorney Fees	141.00
	<b>Check Total:</b>								<b>141.00</b>
	<b>DIAMONDBACK BOOTS AND OUTFITTERS LLC</b>			<b>Diamondback Boots and Outfitters llc</b>					
	LA-00754090	4/9/20	13239	Fabian Esparza steel toe work	GEN	0170	5463	Wearing Apparel Expenses	115.00
	<b>Check Total:</b>								<b>115.00</b>
	<b>DIVERSIFIED INTEGRATED SYSTEMS CORP</b>			<b>Diversified Integrated Systems Corp</b>					
	LA-00754091	4/9/20	1200227	ALLEN BRADLEY PLC POWER	GEN	3720	5261	Buildings-Maintenance & Repair	3,965.00
	<b>Check Total:</b>								<b>3,965.00</b>
	<b>EL CENTRO LANDFILL LP</b>			<b>El Centro Landfill LP</b>					
	LA-00754092	4/9/20	4174000028775	DISPOSAL OF ILLEGAL DUMPING	GEN	5220	5239	Tipping & Dump Fees	95.98
	<b>Check Total:</b>								<b>95.98</b>

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<b>CHK</b>	<b>ENOCH KEVER PLLC</b>			<b>Enoch Kever PLLC</b>					
	LA-00754093	4/9/20	10701	Legal services- San Patricio	GEN	1285	5301	Attorney Fees	10,000.00
	<b>Check Total:</b>								<b>10,000.00</b>
	<b>ERGON ASPHALT &amp; EMULSIONS INC.</b>			<b>Ergon Asphalt &amp; Emulsions Inc.</b>					
	LA-00754094	4/9/20	9402215746	AE-P SPECIALTY EMULSION	GEN	0120	5272	Oil & Other Paving Materials	1,297.00
	<b>Check Total:</b>								<b>1,297.00</b>
	<b>FEDEX</b>			<b>Federal Express Corporation</b>					
	LA-00754095	4/9/20	696267142	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	10.08
	<b>Check Total:</b>								<b>10.08</b>
	<b>FISHER LLC, SUZANNE</b>			<b>Fisher, Suzanne</b>					
		4/9/20	720019120419	deaf interpreter services	GEN	3300	5343	Transcripts & Interpreters	80.00
	LA-00754096	4/9/20	730020010720	deaf interpreter services	GEN	3300	5343	Transcripts & Interpreters	80.00
		4/9/20	742020	american sign language	GEN	3300	5343	Transcripts & Interpreters	180.00
	<b>Check Total:</b>								<b>340.00</b>
	<b>ALAN T FISHER PH.D</b>			<b>Fisher Ph.D, Alan T</b>					
	LA-00754097	4/9/20	LC031020	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>ROBERT FLEDDERMAN</b>			<b>Fledderman, Robert</b>					
	LA-00754098	4/9/20	030620	FY19-20 CCT Meetings	GEN	1285	5462	Video & Recording Expenses	600.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>FRATERNAL ORDER OF POLICE LODGE #27</b>			<b>FRATERNAL ORDER OF POLICE LODGE #27</b>					
	LA-00754099	4/9/20	MAREZ MAR20	CC Fraternal Order	GEN	1388	5487	Other Outside Agencies	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>FRATERNAL ORDER OF POLICE LODGE #27</b>			<b>FRATERNAL ORDER OF POLICE LODGE #27</b>					
	LA-00754100	4/9/20	GONZALEZ MAR20	CC Fraternal Order of Police	GEN	0137	5487	Other Outside Agencies	1,200.00
	<b>Check Total:</b>								<b>1,200.00</b>

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<b>CHK</b>	<b>FREESE AND NICHOLS INC</b>				<b>Freese and Nichols Inc</b>				
	LA-00754101	4/9/20	1306484	ENGINEERING SERVICES TO	GEN	1923	5310	Engineers, Surveyors, etc.	40,213.15
		4/9/20	1305908	ENGINEERING SERVICES TO	GEN	1923	5310	Engineers, Surveyors, etc.	13,453.25
	<b>Check Total:</b>								<b>53,666.40</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
		4/9/20	3619982231 APR20	4/1/20-4/30/20	GEN	1510	5231	Telephone Utility Expense	43.65
	LA-00754102	4/9/20	3615842420 APR20	3/28/20-4/27/20	GEN	1520	5231	Telephone Utility Expense	137.02
		4/9/20	36138752361 APR2	4/1/20-4/30/20	GEN	1545	5231	Telephone Utility Expense	184.83
	<b>Check Total:</b>								<b>365.50</b>
	<b>GENE A GARCIA</b>				<b>Garcia, Gene A</b>				
		4/9/20	16MC33173	TAPIA, JORDY	GEN	3130	5342	Appointed Attny Fees	150.00
	LA-00754103	4/9/20	18MC18823	COLLAZO, JOSE	GEN	3130	5342	Appointed Attny Fees	150.00
		4/9/20	15CR3858B	LERMA, BRANDON	GEN	3340	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>650.00</b>
	<b>GRANICUS LLC</b>				<b>Granicus LLC</b>				
	LA-00754104	4/9/20	124431	Annual Fees for New	GEN	1923	5311	Software Srvc & Maintenance	16,200.00
	<b>Check Total:</b>								<b>16,200.00</b>
	<b>GUY WILLIAMS LAW OFFICE LLC</b>				<b>Guy Williams Law Office LLC</b>				
	LA-00754105	4/9/20	19FC5945C	AMADOR, NICOLE	GEN	3320	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>H &amp; V EQUIPMENT SERVICES INC</b>				<b>H &amp; V Equipment Services Inc</b>				
		4/9/20	10043423	Part for repair of Unit 119	GEN	0120	5252	Heavy Motor Equip & Mach M&R	7,200.66
	LA-00754106	4/9/20	10043423	ENVIRONMENTAL FEES	GEN	0120	5252	Heavy Motor Equip & Mach M&R	8.00
		4/9/20	10043423	SHOP SUPPLIES USED FOR REPAIR	GEN	0120	5252	Heavy Motor Equip & Mach M&R	57.39
	<b>Check Total:</b>								<b>7,266.05</b>

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<b>CHK</b>	<b>INC. HANSON PROFESSIONAL SERVICES</b>				<b>Hanson Professional Services, Inc.</b>				
	LA-00754107	4/9/20	1077652	ENGINEERING	GEN	1923	5310	Engineers, Surveyors, etc.	11,163.99
		4/9/20	1077652	ENGINEERING SERVICES -	GEN	1923	5310	Engineers, Surveyors, etc.	15,802.15
	<b>Check Total:</b>								<b>26,966.14</b>
	<b>PRESTON HARRELL</b>				<b>Harrell, Preston</b>				
		4/9/20	20MC06523	GOMEZ, BRANDON	GEN	3130	5342	Appointed Attny Fees	150.00
	LA-00754108	4/9/20	20FC1193C	DELOSSANTOS, JORGE	GEN	3320	5342	Appointed Attny Fees	400.00
		4/9/20	18FC0789B	EVANS, CHRISTOPHER	GEN	3340	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>900.00</b>
	<b>IC S JAIL SUPPLIES INC.</b>				<b>ICS Jail Supplies Inc.</b>				
		4/9/20	W3500900	INMATE SHIRT, ORANGE SZ SM	GEN	3720	5440	Inmate General Supplies	133.44
		4/9/20	W3500900	INMATE SHIRT, ORANGE SZ MED	GEN	3720	5440	Inmate General Supplies	133.44
		4/9/20	W3500900	INMATE SHIRT, ORANGE SZ LRG	GEN	3720	5440	Inmate General Supplies	133.44
		4/9/20	W3500900	INMATE SHIRT, ORANGE SZ XL	GEN	3720	5440	Inmate General Supplies	266.88
		4/9/20	W3500900	INMATE SHIRT, ORANGE SZ 2X	GEN	3720	5440	Inmate General Supplies	266.88
		4/9/20	W3500900	INMATE SHIRT, ORANGE SZ 3X	GEN	3720	5440	Inmate General Supplies	336.00
		4/9/20	W3500900	INMATE SHIRT, ORANGE SZ 4X	GEN	3720	5440	Inmate General Supplies	367.68
		4/9/20	W3500900	INMATE SHIRT, ORANGE SZ 5X	GEN	3720	5440	Inmate General Supplies	183.84
	LA-00754109	4/9/20	W3500900	SCREEN PRINTING ON BACK OF	GEN	3720	5440	Inmate General Supplies	288.00
		4/9/20	W3500900	INMATE PANT, ORANGE SZ SM	GEN	3720	5440	Inmate General Supplies	157.44
		4/9/20	W3500900	INMATE PANT, ORANGE SZ MED	GEN	3720	5440	Inmate General Supplies	157.44
		4/9/20	W3500900	INMATE PANT, ORANGE SZ LRG	GEN	3720	5440	Inmate General Supplies	157.44
		4/9/20	W3500900	INMATE PANT, ORANGE SZ XL	GEN	3720	5440	Inmate General Supplies	314.88
		4/9/20	W3500900	INMATE PANT, ORANGE SZ 2X	GEN	3720	5440	Inmate General Supplies	314.88
		4/9/20	W3500900	INMATE PANT, ORANGE SZ 3X	GEN	3720	5440	Inmate General Supplies	336.00
		4/9/20	W3500900	INMATE PANT, ORANGE SZ 4X	GEN	3720	5440	Inmate General Supplies	426.72
		4/9/20	W3500900	INMATE PANT, ORANGE SZ 5X	GEN	3720	5440	Inmate General Supplies	213.36
		4/9/20	W3539300	HYGIENE KITS FOR INMATE USE	GEN	3720	5440	Inmate General Supplies	2,170.00
	<b>Check Total:</b>								<b>6,357.76</b>

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<b>CHK</b>	<b>INC INSIGHT PUBLIC SECTOR</b>			<b>Insight Public Sector, Inc</b>					
	LA-00754110	4/9/20	1100720055	Meraki MX67C LTE	GEN	1921	5257	Hardware Srvc & Maintenance	802.90
		4/9/20	1100720055	Meraki MX67C Advanced	GEN	1921	5257	Hardware Srvc & Maintenance	1,054.00
	<b>Check Total:</b>								<b>1,856.90</b>
	<b>INC INSIGHT PUBLIC SECTOR</b>			<b>Insight Public Sector, Inc</b>					
	LA-00754111	4/9/20	1100714106	Cisco AMP - 90 licenses - 1	GEN	1240	5257	Hardware Srvc & Maintenance	0
		4/9/20	1100714106	Cisco Advanced Malware	GEN	1240	5257	Hardware Srvc & Maintenance	4,352.40
	<b>Check Total:</b>								<b>4,352.40</b>
	<b>INC INSIGHT PUBLIC SECTOR</b>			<b>Insight Public Sector, Inc</b>					
	LA-00754112	4/9/20	1030022419	Additional for IP Intercoms -	GEN	1240	5261	Buildings-Maintenance & Repair	1,558.54
	<b>Check Total:</b>								<b>1,558.54</b>
	<b>INC INSIGHT PUBLIC SECTOR</b>			<b>Insight Public Sector, Inc</b>					
	LA-00754113	4/9/20	1030022418	MAIN JAIL INTERCOM REPLACEMENT	GEN	1240	5261	Buildings-Maintenance & Repair	17,200.00
	<b>Check Total:</b>								<b>17,200.00</b>
	<b>JACK &amp; JILL OF MANY TRADES LLC</b>			<b>Jack &amp; Jill of Many Trades LLC</b>					
	LA-00754114	4/9/20	55021	Mowing Services for Nueces	GEN	0160	5264	Landscape & Grounds M&R	1,715.00
		4/9/20	54833	JUVENILE JUSTICE CTR-LAWN	GEN	1570	5264	Landscape & Grounds M&R	1,445.00
	<b>Check Total:</b>								<b>3,160.00</b>
	<b>JACOBS ENGINEERING GROUP INC</b>			<b>Jacobs Engineering Group Inc</b>					
	LA-00754115	4/9/20	WHXK9800002	ENGINEERING SERVICES FOR THE	GEN	1923	5310	Engineers, Surveyors, etc.	68,944.20
	<b>Check Total:</b>								<b>68,944.20</b>
	<b>INC. JOHNSON CONTROLS</b>			<b>Johnson Controls, Inc.</b>					
	LA-00754116	4/9/20	00043189144	BUILDING AUTOMATION SYSTEM	GEN	1923	5265	Mechanical Systems Repairs	10,550.60
		4/9/20	00043253456	BUILDING AUTOMATION SYSTEM	GEN	1923	5265	Mechanical Systems Repairs	27,431.56
	<b>Check Total:</b>								<b>37,982.16</b>



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<b>CHK</b>	<b>JOHNSON CONTROLS SECURITY SOLUTIONS LLC</b>				<b>Tyco Fire &amp; Security (US) Management Inc</b>				
	LA-00754117	4/9/20	21519222	JUVENILE JUSTICE CTR-FIRE	GEN	1570	5266	Contract Services-Buildings	704.69
	<b>Check Total:</b>								<b>704.69</b>
	<b>JOHNSON CONTROLS US HOLDINGS LLC</b>				<b>Johnson Controls US Holdings LLC</b>				
	LA-00754118	4/9/20	33893672	COURTHOUSE-ACCESS CARD-ASP	GEN	1305	5438	General Operating Supplies	1,992.38
	<b>Check Total:</b>								<b>1,992.38</b>
	<b>KNIGHT SECURITY SYSTEMS LLC</b>				<b>Knight Security Systems LLC</b>				
		4/9/20	817536	XTREME POWER XST SERIES	GEN	1324	5681	Security Video Equip & Supply	80.39
		4/9/20	817536	i7-9700 16BG RAM 256GB SSD	GEN	1324	5681	Security Video Equip & Supply	2,192.70
		4/9/20	817536	NEC E437Q 43" E SERIES LED	GEN	1324	5681	Security Video Equip & Supply	1,168.58
		4/9/20	817536	DIR-PROJECT INSTALL KIT	GEN	1324	5681	Security Video Equip & Supply	262.94
		4/9/20	817536	DISPLAY TV MONITOR SECURITY	GEN	1324	5681	Security Video Equip & Supply	80.00
	LA-00754119	4/9/20	817536	23-4 UNS SOL CMP C6 YLW JKT	GEN	1324	5681	Security Video Equip & Supply	102.00
		4/9/20	817536	LABOR FOR THE ABOVE SECTION	GEN	1324	5681	Security Video Equip & Supply	2,677.50
		4/9/20	817536	XPROTECT PROFESSIONAL DEVICE	GEN	1324	5681	Security Video Equip & Supply	111.08
		4/9/20	817536	ONE YEAR CARE PLUS FOR	GEN	1324	5681	Security Video Equip & Supply	20.13
		4/9/20	817536	WINSENET Q NETWORK INDOOR	GEN	1324	5681	Security Video Equip & Supply	309.74
		4/9/20	817536	LABOR FOR SECOND PORTION OF	GEN	1324	5681	Security Video Equip & Supply	721.35
	<b>Check Total:</b>								<b>7,726.41</b>
	<b>LABATT INSTITUTIONAL SUPPLY COMPANY</b>				<b>Labatt Institutional Supply Company</b>				
	LA-00754120	4/9/20	03317099	LABATT FOOD SERVICE "STANDING	GEN	4190	5221	Food & Edible Items	273.04
	<b>Check Total:</b>								<b>273.04</b>
	<b>JOSE H. LENIS</b>				<b>Lenis, Jose H.</b>				
	LA-00754121	4/9/20	03 09	Temporary 1400' Chain Link	GEN	1921	5275	Contract Services-R&B	9,540.00
	<b>Check Total:</b>								<b>9,540.00</b>
	<b>LEO A DALY COMPANY</b>				<b>Leo A Daly Company</b>				
	LA-00754122	4/9/20	130 10851 000 10	Supplemental Agreement No. 2	GEN	0104	5310	Engineers, Surveyors, etc.	24,858.00
	<b>Check Total:</b>								<b>24,858.00</b>

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<b>CHK</b>	<b>LEON LAW PLLC</b>			<b>Leon, Robert R.</b>					
		4/9/20	19MC93393	CASILLAS, VICTOR	GEN	3130	5342	Appointed Attny Fees	200.00
		4/9/20	19MC93323	HINOJOSA, JACOB	GEN	3130	5342	Appointed Attny Fees	200.00
		4/9/20	19MC93253	FLORES, JACOB	GEN	3130	5342	Appointed Attny Fees	200.00
		4/9/20	17MC22603	LOPEZ, LUPE	GEN	3130	5342	Appointed Attny Fees	300.00
	LA-00754123	4/9/20	19MC75803	GLUTH, BRIDGET	GEN	3130	5342	Appointed Attny Fees	200.00
		4/9/20	15CR1079B	ZUNIGA, JENNIFER	GEN	3340	5342	Appointed Attny Fees	100.00
		4/9/20	20FC1267E	GARZA, JOSHUA	GEN	3350	5342	Appointed Attny Fees	200.00
		4/9/20	19FC5235E	GARZA, JOSHUA	GEN	3350	5342	Appointed Attny Fees	450.00
		4/9/20	19FC5235E	GARZA, JOSHUA	GEN	3350	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>2,050.00</b>
<b>LIBERTY RESOURCES INC</b>				<b>Liberty Resources Inc</b>					
	LA-00754124	4/9/20	MARCH 2020	Multi-System Therapy program	GEN	2820	5455	Services - Other	28,794.42
		4/9/20	MARCH2020	Aftercare program for	GEN	2830	5455	Services - Other	6,765.50
<b>Check Total:</b>									<b>35,559.92</b>
<b>LOCKWOOD ANDREWS &amp; NEWNAM</b>				<b>Lockwood Andrews &amp; Newnam</b>					
	LA-00754125	4/9/20	120122140001	NUECES COUNTY HAZARD	GEN	1570	5310	Engineers, Surveyors, etc.	9,888.00
<b>Check Total:</b>									<b>9,888.00</b>
<b>JARVIS &amp; WOOD LLP MCKIBBEN, MARTINEZ</b>				<b>McKibben, Martinez, Jarvis &amp; Wood LLP</b>					
	LA-00754126	4/9/20	45 032020	Legal Services in re: Sundial	GEN	1285	5301	Attorney Fees	810.00
<b>Check Total:</b>									<b>810.00</b>
<b>MIDWEST TAPE LLC</b>				<b>Midwest Tape LLC</b>					
	LA-00754127	4/9/20	98608908	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	67.47
		4/9/20	98544794	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	194.89
<b>Check Total:</b>									<b>262.36</b>

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<b>CHK</b>	<b>LAW OFFICE OF IRA Z MILLER P.C.</b>			<b>Miller P.C. , Law Office of Ira Z</b>					
	LA-00754128	4/9/20	18MC54243	KIOLBASSA, RICHARD	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>HECTOR MORALES</b>			<b>Morales, Hector</b>					
	LA-00754129	4/9/20	MORALES 040120	Est Liability Self Ins	GEN	0102	2400	Est Liability Self Ins	650.00
	<b>Check Total:</b>								<b>650.00</b>
	<b>NATIONAL NARCOTIC DETECTOR</b>			<b>National Narcotic Detector</b>					
	LA-00754130	4/9/20	2020401	CERTIFICATION AND	GEN	1330	5447	Membrships,Dues,Certifications	110.00
	<b>Check Total:</b>								<b>110.00</b>
	<b>PALM DRIVE LTD</b>			<b>Palm Drive LTD</b>					
	LA-00754131	4/9/20	20203	Monthly rent for Records	GEN	1470	5422	Bldg & Space Rent	14,850.00
	<b>Check Total:</b>								<b>14,850.00</b>
	<b>AURORA R. PAREDEZ</b>			<b>Paredez, Aurora R.</b>					
	LA-00754132	4/9/20	1001	UNCLOG SEWER LINE 2 DAYS WORK	GEN	1590	5265	Mechanical Systems Repairs	555.00
	<b>Check Total:</b>								<b>555.00</b>
	<b>BROWN &amp; HILL LLP PATTILLO</b>			<b>Pattillo, Brown &amp; Hill LLP</b>					
	LA-00754133	4/9/20	415875	ANNUAL AUDIT	GEN	1285	5315	Audit Services	25,000.00
	<b>Check Total:</b>								<b>25,000.00</b>
	<b>PDM CONSTRUCTION</b>			<b>Perez, Joe</b>					
	LA-00754134	4/9/20	2020 01	PREP AND PAINT TWO EXISTING	GEN	1901	5261	Buildings-Maintenance & Repair	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>PEGASUS SCHOOLS INC</b>			<b>Pegasus Schools Inc</b>					
	LA-00754135	4/9/20	17661	Nueces County Juveniles	GEN	2850	5423	Boarding Costs,Juv,Foster,Jail	973.80
		4/9/20	17661	Nueces County Juveniles	GEN	2850	5423	Boarding Costs,Juv,Foster,Jail	4,057.50
	<b>Check Total:</b>								<b>5,031.30</b>

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<b>CHK</b>	<b>RANK LAW FIRM PLLC</b>			<b>Rank Law Firm Plc</b>					
	LA-00754136	4/9/20	17MC90023	PERALES, CAROLINE	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>RED WING BUSINESS ADVANTAGE ACCOUNT</b>			<b>Multi Service Technology Solutions Inc.</b>					
	LA-00754137	4/9/20	183172127	EMPLOYEES WORK BOOTS-ONE	GEN	1570	5463	Wearing Apparel Expenses	107.99
		4/9/20	184172504	EMPLOYEES WORK BOOTS-ONE	GEN	1570	5463	Wearing Apparel Expenses	115.00
	<b>Check Total:</b>								<b>222.99</b>
	<b>CARLOS REYNA</b>			<b>Reyna, Carlos</b>					
		4/9/20	17MC62603	TREJO, TEODORO	GEN	3130	5342	Appointed Attny Fees	200.00
		4/9/20	20MC06443	CARREJO, HUMBERTO	GEN	3130	5342	Appointed Attny Fees	200.00
		4/9/20	18MC51103	TREJO, TEODORO	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00754138	4/9/20	18FC0865F	SANCHEZ, DANIEL	GEN	3360	5342	Appointed Attny Fees	350.00
		4/9/20	18FC5116F	VALENT, RAY	GEN	3360	5342	Appointed Attny Fees	350.00
		4/9/20	18FC5833F	CARREJO, HUMBERTO	GEN	3360	5342	Appointed Attny Fees	350.00
		4/9/20	18FC5801F	SILVAS, MICHAEL	GEN	3360	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>2,200.00</b>
	<b>NATE RHODES</b>			<b>Rhodes, Nate</b>					
	LA-00754139	4/9/20	15CR4249B	RODRIGUEZ, SAMANTHA	GEN	3340	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>ROBSTOWN IMPROVEMENT DEVELOPMENT CORPORATION</b>			<b>Robstown Improvement Development Corporation</b>					
	LA-00754140	4/9/20	031820	Robstown Improvement	GEN	1388	5487	Other Outside Agencies	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>ADAM P RODRIGUE</b>			<b>Rodrigue, Adam P</b>					
		4/9/20	19FC1920F	LEWIS, VINCENT	GEN	3360	5342	Appointed Attny Fees	450.00
	LA-00754141	4/9/20	19FC4145F	RODRIGUEZ, ROLAND	GEN	3360	5342	Appointed Attny Fees	200.00
		4/9/20	19FC1630F	BURTON, JACOB	GEN	3360	5342	Appointed Attny Fees	200.00
		4/9/20	17FC2385F	TREVINO, JUAN	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,200.00</b>

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<b>CHK</b>	<b>ROMCO INC</b>							<b>Romco Inc</b>	
	LA-00754142	4/9/20	11809617	NEW 350KW DIESEL POWERED	GEN	2470	5641	Equipment & Furniture	260,768.00
	<b>Check Total:</b>								<b>260,768.00</b>
	<b>ROYSTON RAYZOR VICKERY &amp; WILLIAMS LLP</b>							<b>Royston Rayzor Vickery &amp; Williams LLP</b>	
	LA-00754143	4/9/20	143150	legal services in re: Armando	GEN	1285	5301	Attorney Fees	9,962.80
	<b>Check Total:</b>								<b>9,962.80</b>
	<b>THE SAFEGUARD SYSTEM INC</b>							<b>The Safeguard System Inc</b>	
	LA-00754144	4/9/20	718206	Monthly Monitoring fee	GEN	3621	5266	Contract Services-Buildings	27.00
	<b>Check Total:</b>								<b>27.00</b>
	<b>ZENAIDA SANCHEZ</b>							<b>Sanchez, Zenaida</b>	
	LA-00754145	4/9/20	20MC16923	ATKINSON, GEORGE	GEN	3130	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>SHI GOVERNMENT SOLUTIONS INC</b>							<b>SHI Government Solutions Inc</b>	
		4/9/20	GB00362809	O365GCCE1 ShrdSvr ALNG SubsVL	GEN	1921	5311	Software Srv & Maintenance	7,860.00
		4/9/20	GB00362809	CoreCAL BridgeO365 ALNG	GEN	1921	5311	Software Srv & Maintenance	1,872.00
		4/9/20	GB00362809	O365AdvThrtPrctPln1GCC	GEN	1921	5311	Software Srv & Maintenance	1,872.00
		4/9/20	GB00362809	AzureActiveDrctryPrem1GCC	GEN	1921	5311	Software Srv & Maintenance	5,604.00
		4/9/20	GB00362946	O365GCCE1 ShrdSvr ALNG SubsVL	GEN	1921	5311	Software Srv & Maintenance	20,960.00
		4/9/20	GB00362946	CoreCALBridgeO365 ALNG SubsVL	GEN	1921	5311	Software Srv & Maintenance	4,992.00
		4/9/20	GB00362946	O365ADvThrtPrctPln1GCC	GEN	1921	5311	Software Srv & Maintenance	4,992.00
	LA-00754146	4/9/20	GB00362946	AzureActiveDrctryPrem1GCC	GEN	1921	5311	Software Srv & Maintenance	14,944.00
		4/9/20	GB00350804	O365GCCE3 ShrdSvr ALNG SubsVL	GEN	1922	5311	Software Srv & Maintenance	16,272.00
		4/9/20	GB00350804	CoreCALBridgeO365 ALNG SubsVL	GEN	1922	5311	Software Srv & Maintenance	1,497.60
		4/9/20	GB00350804	O365ATPGCC ShrdSvr ALNG	GEN	1922	5311	Software Srv & Maintenance	1,497.60
		4/9/20	GB00347366	O365GCCE3 ShrdSvr ALNG SubsVL	GEN	1922	5311	Software Srv & Maintenance	1,356.00
		4/9/20	GB00347366	CoreCALBridgeO365 ALNG SubsVL	GEN	1922	5311	Software Srv & Maintenance	124.80
		4/9/20	GB00347366	O365ATPGCC ShrdSvr ALNG	GEN	1922	5311	Software Srv & Maintenance	124.80
		4/9/20	GB00357331	myPolicies â€“ Web-based polic	GEN	1923	5311	Software Srv & Maintenance	21,667.00
	<b>Check Total:</b>								<b>105,635.80</b>

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<b>CHK</b>	<b>SHI GOVERNMENT SOLUTIONS INC</b>			<b>SHI Government Solutions Inc</b>					
	LA-00754147	4/9/20	GB00363148	Central Plus 500	GEN	0104	5311	Software Srvc & Maintenance	5,923.11
		4/9/20	GB00351744	PhantomPDF Business Yearly	GEN	1240	5311	Software Srvc & Maintenance	1,552.00
	<b>Check Total:</b>								<b>7,475.11</b>
	<b>SHORELINE PLUMBING CO INC</b>			<b>Shoreline Plumbing Co Inc</b>					
	LA-00754148	4/9/20	35619	LOCATION: Padre Balli & I.B.	GEN	0180	5265	Mechanical Systems Repairs	1,330.00
	<b>Check Total:</b>								<b>1,330.00</b>
	<b>SMITHGROUP INC</b>			<b>Smithgroup Inc</b>					
	LA-00754149	4/9/20	0146179	NUECES COUNTY MEDICAL	GEN	1923	5305	Administrat & Consultant Fees	44,525.00
	<b>Check Total:</b>								<b>44,525.00</b>
	<b>SOUTHERN TIRE MART</b>			<b>Southern Tire Mart</b>					
		4/9/20	4800034174	9-30 SAT II, R1 TL 6 PR	GEN	0120	5252	Heavy Motor Equip & Mach M&R	1,132.00
	LA-00754150	4/9/20	4800034174	TIRE DISPOSAL - HEAVY TRUCK	GEN	0120	5252	Heavy Motor Equip & Mach M&R	60.00
		4/9/20	4800034174	MNT/DSMNT FKAT-FARM REAR REAR	GEN	0120	5252	Heavy Motor Equip & Mach M&R	70.00
	<b>Check Total:</b>								<b>1,262.00</b>
	<b>SOUTHERN TRENCHLESS SOLUTIONS LLC</b>			<b>Southern Trenchless Solutions LLC</b>					
	LA-00754151	4/9/20	9231 3	I.B. Magee Beach Lift Station	GEN	2782	5312	General Contractor-Cap Project	10,584.60
	<b>Check Total:</b>								<b>10,584.60</b>
	<b>SOUTHWEST KEY PROGRAM INC</b>			<b>Southwest Key Program Inc</b>					
	LA-00754152	4/9/20	R176865	JJAEP school program	GEN	1318	5317	Training Exps-Inhouse, Cntract	56,793.60
	<b>Check Total:</b>								<b>56,793.60</b>
	<b>STRIDDE CALLINS &amp; ASSOCIATES INC</b>			<b>Stridde Callins &amp; Associates Inc</b>					
	LA-00754153	4/9/20	19936 12	ENGINEERING SERVICES FOR THE	GEN	1923	5310	Engineers, Surveyors, etc.	8,232.50
	<b>Check Total:</b>								<b>8,232.50</b>

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CHK	TELEVON							<b>Plenteous Consulting LLC</b>	
		4/9/20	2018745	SEP19-DEC19Contingency Fee Rel	GEN	1285	5266	Contract Services-Buildings	109.50
	LA-00754154	4/9/20	2018755	JAN20 Contingency Fee Realized	GEN	1285	5266	Contract Services-Buildings	29.61
		4/9/20	2018788	FEB20 Contingency Fee Realized	GEN	1285	5266	Contract Services-Buildings	616.57
	<b>Check Total:</b>								<b>755.68</b>
	<b>THE DEAF AND HARD OF HEARING CENTER</b>							<b>Corpus Christi Area Council for the Deaf Inc</b>	
		4/9/20	622320	deaf interpreter	GEN	3300	5343	Transcripts & Interpreters	200.00
	LA-00754155	4/9/20	622320	interpreter services	GEN	3300	5343	Transcripts & Interpreters	412.50
	<b>Check Total:</b>								<b>612.50</b>
	<b>THE LIBRARY CORPORATION</b>							<b>The Library Corporation</b>	
		4/9/20	2020040045	MS9535 VOY BT SCAN SUPPORT	GEN	6310	5311	Software Srvc & Maintenance	77.00
		4/9/20	2020040045	Gryphon Scanner Support May	GEN	6310	5311	Software Srvc & Maintenance	231.00
	LA-00754156	4/9/20	2020050057	LIBRARY SOLUTION SOFTWARE SPT	GEN	6310	5311	Software Srvc & Maintenance	11,377.00
		4/9/20	2020050057	L.S. Software License Support	GEN	6310	5311	Software Srvc & Maintenance	309.00
		4/9/20	2020050057	SIP COMMUNICATIONS SOFTWARE	GEN	6310	5311	Software Srvc & Maintenance	309.00
	<b>Check Total:</b>								<b>12,303.00</b>
	<b>THOMSON REUTERS-WEST</b>							<b>West Publishing Corporation</b>	
		4/9/20	841894300	CCT Admin	GEN	1121	5316	Westlaw Internet Services	66.50
		4/9/20	841894300	CCAL No. 1	GEN	3110	5316	Westlaw Internet Services	66.53
		4/9/20	841894300	CCAL No. 3	GEN	3130	5316	Westlaw Internet Services	66.53
		4/9/20	841894300	CCAL No. 4	GEN	3140	5316	Westlaw Internet Services	66.53
		4/9/20	841894300	CCAL No. 5	GEN	3150	5316	Westlaw Internet Services	66.53
	LA-00754157	4/9/20	841894300	Court Master	GEN	3305	5316	Westlaw Internet Services	66.50
		4/9/20	841894300	28th District Court	GEN	3310	5316	Westlaw Internet Services	66.53
		4/9/20	841894300	94th District Court	GEN	3320	5316	Westlaw Internet Services	66.53
		4/9/20	841894300	105th District Court	GEN	3330	5316	Westlaw Internet Services	66.53
		4/9/20	841894300	117th District Court	GEN	3340	5316	Westlaw Internet Services	66.53
		4/9/20	841894300	148th District Court	GEN	3350	5316	Westlaw Internet Services	66.53
		4/9/20	841894300	214th District Court	GEN	3360	5316	Westlaw Internet Services	66.53

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CHK		4/9/20	841894300	319th District Court	GEN	3370	5316	Westlaw Internet Services	66.53
	LA-00754157	4/9/20	841894300	347th District Court	GEN	3380	5316	Westlaw Internet Services	66.53
		4/9/20	841893505	District Attorney Yr2	GEN	3520	5316	Westlaw Internet Services	2,061.03
<b>Check Total:</b>									<b>2,992.39</b>
<b>TIGER HEATING &amp; AIR LLC</b>				<b>Tiger Heating &amp; Air LLC</b>					
	LA-00754158	4/9/20	6691518	TRANE AIR HANDLER: INSTALL	GEN	1570	5265	Mechanical Systems Repairs	3,259.00
<b>Check Total:</b>									<b>3,259.00</b>
<b>TRAFFIC AND PARKING CONTROL CO. INC.</b>				<b>Traffic and Parking Control Co. Inc.</b>					
		4/9/20	SO641697	Solar Message Board for	GEN	1921	5641	Equipment & Furniture	13,201.81
LA-00754159		4/9/20	SO641697	SolarVision Modem for remote	GEN	1921	5641	Equipment & Furniture	1,200.59
		4/9/20	SO641697	Freight Charges	GEN	1921	5641	Equipment & Furniture	875.00
<b>Check Total:</b>									<b>15,277.40</b>
<b>TRANE U.S. INC.</b>				<b>Trane U.S. Inc.</b>					
	LA-00754160	4/9/20	310661161	PURCHASE OF TWO(2) WATER	GEN	1923	5641	Equipment & Furniture	106,630.85
<b>Check Total:</b>									<b>106,630.85</b>
<b>UNIFIRST HOLDINGS INC</b>				<b>Unifirst Holdings Inc</b>					
		4/9/20	5926213	REISSUE753388 MATS4X6WETMOPS	GEN	1590	5445	Linens,Towels,etc	52.01
LA-00754161		4/9/20	5926212	REISSUE753388 CHRIS EMPL UNIFO	GEN	1590	5463	Wearing Apparel Expenses	11.00
		4/9/20	0327882	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	39.20
		4/9/20	0327882	laundry service foe scrubs	GEN	3890	5463	Wearing Apparel Expenses	21.78
<b>Check Total:</b>									<b>123.99</b>
<b>UNIFIRST HOLDINGS INC</b>				<b>Unifirst Holdings Inc</b>					
		4/9/20	5930394	COURTHOUSE-STANDING PO FOR	GEN	0104	5211	Office Expenses & Supplies	2,314.80
		4/9/20	5929548	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	12.08
		4/9/20	5930110	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	48.10
LA-00754163		4/9/20	5925912	NUECES COUNTY 4 YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.60
		4/9/20	5928223	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	97.47
		4/9/20	5929637	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	97.47
		4/9/20	5930195	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	74.43



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CHK		4/9/20	5930197	NUECES COUNTY 4 YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	66.51
		4/9/20	5931022	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	90.45
		4/9/20	5926003	NUECES COUNTY 4 YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	66.51
		4/9/20	5930686	Standing PO for FY 19-20,	GEN	0170	5445	Linens,Towels,etc	3.50
		4/9/20	5930746	Standing PO for FY 2019-2020,	GEN	0170	5463	Wearing Apparel Expenses	79.53
		4/9/20	5930392	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	53.66
		4/9/20	5929287	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.47
		4/9/20	5929028	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.80
		4/9/20	5930395	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	37.51
		4/9/20	5928724	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.60
		4/9/20	5929555	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	44.93
		4/9/20	5930108	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	21.54
		4/9/20	5930113	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.60
		4/9/20	5930390	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	10.40
		4/9/20	5931061	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	33.81
	LA-00754163	4/9/20	5931201	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.66
		4/9/20	5931202	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	39.62
		4/9/20	5929286	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	17.16
		4/9/20	5929126	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	42.35
		4/9/20	5930498	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	38.06
		4/9/20	5928138	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.98
		4/9/20	5928139	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.31
		4/9/20	5928794	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	6.13
		4/9/20	5929553	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.98
		4/9/20	5929554	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.31
		4/9/20	5930179	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	6.13
		4/9/20	5930391	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.28
		4/9/20	5931833	MATS 4X6-WET MOPS-WITH MOP	GEN	1590	5445	Linens,Towels,etc	52.01
		4/9/20	5931832	employee uniform-chris	GEN	1590	5463	Wearing Apparel Expenses	11.00
		4/9/20	5929550	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	54.43
		4/9/20	5929551	PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.50
		4/9/20	5928136	PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.50

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CHK		4/9/20	5930935	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	54.43	
		4/9/20	5930389	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.39	
		4/9/20	5930111	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.20	
		4/9/20	5930112	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.94	
		4/9/20	5930106	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.29	
		4/9/20	5930107	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.73	
	LA-00754163	4/9/20	5929023	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.39	
		4/9/20	5922006	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.54	
		4/9/20	5930114	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.58	
		4/9/20	5928812	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.94	
		4/9/20	5930196	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.94	
		4/9/20	5923935	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	16.06	
		4/9/20	5929549	Cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	32.23	
	<b>Check Total:</b>									<b>3,699.84</b>
	<b>USC INTERNAL MERGER CO LLC</b>					<b>Usc Internal Merger Co LLC</b>				
		4/9/20	195436	standing po for out of state	GEN	3700	5459	Transportation of Persons	1,585.00	
LA-00754164		4/9/20	199554	standing po for out of state	GEN	3700	5459	Transportation of Persons	2,018.75	
		4/9/20	198245	standing po for out of state	GEN	3700	5459	Transportation of Persons	1,354.70	
		4/9/20	198546	standing po for out of state	GEN	3700	5459	Transportation of Persons	1,366.25	
<b>Check Total:</b>									<b>6,324.70</b>	
<b>VALERO MARKETING &amp; SUPPLY CO</b>					<b>Valero Marketing &amp; Supply Co</b>					
		4/9/20	68120757 FEB20	Gasoline-Credit Card & Bulk	GEN	0120	5241	Gasoline-Credit Card & Bulk	43.27	
		4/9/20	68120757 FEB20	Gasoline-Credit Card & Bulk	GEN	0121	5241	Gasoline-Credit Card & Bulk	246.25	
		4/9/20	68120757 FEB20	Gasoline-Credit Card & Bulk	GEN	0170	5241	Gasoline-Credit Card & Bulk	3,506.50	
		4/9/20	68120757 FEB20	Gasoline-Credit Card & Bulk	GEN	0180	5241	Gasoline-Credit Card & Bulk	359.69	
LA-00754165		4/9/20	68120757 FEB20	Gasoline	GEN	0402	7121	Gasoline	1,472.19	
		4/9/20	68120757 FEB20	Gasoline	GEN	0412	7121	Gasoline	128.10	
		4/9/20	68120757 FEB20	Gasoline	GEN	0440	7121	Gasoline	1,160.82	
		4/9/20	68120757 FEB20	Gasoline-Credit Card & Bulk	GEN	1180	5241	Gasoline-Credit Card & Bulk	86.03	
		4/9/20	68120757 FEB20	Gasoline-Credit Card & Bulk	GEN	1240	5241	Gasoline-Credit Card & Bulk	87.66	
		4/9/20	68120757 FEB20	Gasoline-Credit Card & Bulk	GEN	1270	5241	Gasoline-Credit Card & Bulk	101.06	

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CHK		4/9/20	68120757 FEB20	Gasoline-Credit Card & Bulk	GEN	1470	5241	Gasoline-Credit Card & Bulk	135.27
		4/9/20	68120757 FEB20	Gasoline-Credit Card & Bulk	GEN	1500	5241	Gasoline-Credit Card & Bulk	152.07
		4/9/20	68120757 FEB20	Gasoline-Credit Card & Bulk	GEN	1590	5241	Gasoline-Credit Card & Bulk	47.63
		4/9/20	68120757 FEB20	Gasoline-Credit Card & Bulk	GEN	3075	5241	Gasoline-Credit Card & Bulk	206.80
		4/9/20	68120757 FEB20	Gasoline-Credit Card & Bulk	GEN	3092	5241	Gasoline-Credit Card & Bulk	302.82
		4/9/20	68120757 FEB20	Gasoline-Credit Card & Bulk	GEN	3480	5241	Gasoline-Credit Card & Bulk	416.34
		4/9/20	68120757 FEB20	Gasoline-Credit Card & Bulk	GEN	3520	5241	Gasoline-Credit Card & Bulk	669.84
		4/9/20	68120757 FEB20	Gasoline-Credit Card & Bulk	GEN	3700	5241	Gasoline-Credit Card & Bulk	11,181.17
		4/9/20	68120757 FEB20	Gasoline-Credit Card & Bulk	GEN	3810	5241	Gasoline-Credit Card & Bulk	2,327.96
LA-00754165		4/9/20	68120757 FEB20	Gasoline-Credit Card & Bulk	GEN	3820	5241	Gasoline-Credit Card & Bulk	1,479.83
		4/9/20	68120757 FEB20	Gasoline-Credit Card & Bulk	GEN	3830	5241	Gasoline-Credit Card & Bulk	1,702.73
		4/9/20	68120757 FEB20	Gasoline-Credit Card & Bulk	GEN	3840	5241	Gasoline-Credit Card & Bulk	96.14
		4/9/20	68120757 FEB20	Gasoline-Credit Card & Bulk	GEN	3850	5241	Gasoline-Credit Card & Bulk	2,349.41
		4/9/20	68120757 FEB20	Gasoline-Credit Card & Bulk	GEN	4190	5241	Gasoline-Credit Card & Bulk	1,372.75
		4/9/20	68120757 FEB20	Gasoline-Credit Card & Bulk	GEN	5105	5241	Gasoline-Credit Card & Bulk	40.66
		4/9/20	68120757 FEB20	Gasoline-Credit Card & Bulk	GEN	5220	5241	Gasoline-Credit Card & Bulk	214.31
		4/9/20	68120757 FEB20	Gasoline-Credit Card & Bulk	GEN	5330	5241	Gasoline-Credit Card & Bulk	950.10
		4/9/20	68120757 FEB20	Gasoline-Credit Card & Bulk	GEN	6110	5241	Gasoline-Credit Card & Bulk	467.30
		4/9/20	68120757 FEB20	Gasoline-Credit Card & Bulk	GEN	6210	5241	Gasoline-Credit Card & Bulk	105.33
<b>Check Total:</b>									<b>31,410.03</b>
<b>LLP WELDER LESHIN LORENZ MCNIFF BUCHANAN HAWN</b>					<b>Welder Leshin Lorenz McNiff Buchanan Hawn, LLP</b>				
LA-00754166		4/9/20	88066	Legal Services in re: Nueces	GEN	1285	5301	Attorney Fees	236.00
<b>Check Total:</b>									<b>236.00</b>
<b>SUNBELT POOLS INC</b>					<b>Sunbelt Pools Inc</b>				
LA-00754174		4/15/20	475811	Net buy board cost of labor	GEN	1919	5261	Buildings-Maintenance & Repair	17,902.64
		4/15/20	475811	Cost of labor and materials	GEN	1921	5261	Buildings-Maintenance & Repair	34,597.36
<b>Check Total:</b>									<b>52,500.00</b>

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CHK	<b>TRELLIS COMPANY</b>				<b>TG</b>				
	LA-00754175	4/15/20	2530/2002107	PAYCYCLE2	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	93.06
	<b>Check Total:</b>								<b>93.06</b>
	<b>ADVANCED CARPET &amp; TILE CLEANING CO.</b>				<b>Antonetz Enterprizes Inc.</b>				
	LA-00754176	4/14/20	725018	CONCRETE FLOOR; DIAMOND	GEN	1915	5261	Buildings-Maintenance & Repair	4,375.00
	<b>Check Total:</b>								<b>4,375.00</b>
	<b>CINDY BOUDLOCHE CHAPTER 13 TRUSTEE</b>				<b>BOUDLOCHE CHAPTER 13 TRUSTEE, CINDY</b>				
		4/17/20	2519/2001108	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	230.77
		4/17/20	2519/2001108	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	946.16
LA-00754177		4/17/20	2519/2001108	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	646.16
		4/17/20	2519/2001108	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	276.93
	<b>Check Total:</b>								<b>2,100.02</b>
	<b>CA STATE DISBURSEMENT UNIT</b>				<b>CA STATE DISBURSEMENT UNIT</b>				
	LA-00754178	4/17/20	2573/2001108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	184.61
	<b>Check Total:</b>								<b>184.61</b>
	<b>COAST PROFESSIONAL INC</b>				<b>COAST PROFESSIONAL INC</b>				
	LA-00754179	4/17/20	2529/2001108	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	157.16
	<b>Check Total:</b>								<b>157.16</b>
	<b>EDWARD D JONES &amp; CO L.P.</b>				<b>EDWARD D JONES &amp; CO L.P.</b>				
	LA-00754180	4/17/20	1320/2001108	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		4/17/20	2320/2001108	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
	<b>Check Total:</b>								<b>78.68</b>

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<b>CHK</b>	<b>FRATERNAL ORDER OF POLICE LODGE #27</b>				<b>FRATERNAL ORDER OF POLICE LODGE #27</b>				
	LA-00754181	4/17/20	2501/2001108	FOP LODGE #27	GEN	0020	2563	Fraternal Order Police Asse	110.00
	<b>Check Total:</b>								<b>110.00</b>
	<b>NUECES COUNTY COMBINED LAW ENFORCEMENT -PAC</b>				<b>NUECES COUNTY COMBINED LAW ENFORCEMENT - PAC</b>				
	LA-00754182	4/17/20	2617/2001108	CLEO - PAC	GEN	0020	2579	Comb Law Enf Officers - PAC	1,520.00
	<b>Check Total:</b>								<b>1,520.00</b>
	<b>NUECES COUNTY SHERIFF OFFICERS ASSOCIATION</b>				<b>Nueces County Sheriff Officers Association</b>				
	LA-00754183	4/17/20	2532/2001108	NCSOA	GEN	0020	2558	NCSOA	7,900.00
	<b>Check Total:</b>								<b>7,900.00</b>
	<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>				<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>				
	LA-00754184	4/17/20	2583/2001108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	147.33
	<b>Check Total:</b>								<b>147.33</b>
	<b>SHERIFF'S EMPLOYEE ASSOCIATION OF NUECES COUNTY</b>				<b>SHERIFF'S EMPLOYEE ASSOCIATION OF NUECES COUNTY</b>				
	LA-00754185	4/17/20	2504/2001108	SEA/NC	GEN	0020	2562	Sheriff Association (SEA)	1,147.50
	<b>Check Total:</b>								<b>1,147.50</b>
	<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>				<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>				
	LA-00754186	4/17/20	2585/2001108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	302.00
	<b>Check Total:</b>								<b>302.00</b>
	<b>TREASURER OF VIRGINIA CHILD SUPPORT</b>				<b>TREASURER OF VIRGINIA CHILD SUPPORT</b>				
	LA-00754187	4/17/20	2600/2001108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	63.99
	<b>Check Total:</b>								<b>63.99</b>

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<b>CHK</b>	<b>TRELLIS COMPANY</b>				<b>TG</b>				
	LA-00754188	4/17/20	2530/2001108	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	184.43
		4/17/20	2530/2001108	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	133.26
	<b>Check Total:</b>								<b>317.69</b>
	<b>UNITED WAY OF THE COASTAL BEND</b>				<b>UNITED WAY OF THE COASTAL BEND</b>				
	LA-00754189	4/17/20	2503/2001108	UNITED WAY	GEN	0020	2557	United Way	468.00
	<b>Check Total:</b>								<b>468.00</b>
	<b>US DEPT OF EDUCATION NATIONAL PMT CNTR</b>				<b>US DEPT OF EDUCATION NATIONAL PMT CNTR</b>				
		4/17/20	2538/2001108	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	175.14
		4/17/20	2538/2001108	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	137.03
	LA-00754190	4/17/20	2538/2001108	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	155.94
		4/17/20	2538/2001108	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	134.03
		4/17/20	2538/2001108	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	327.96
	<b>Check Total:</b>								<b>930.10</b>
	<b>3C INDUSTRIAL LLC</b>				<b>3C Industrial LLC</b>				
	LA-00754191	4/17/20	9613	TO SERVICE CHAMPION	GEN	0120	5254	Equip Maint. & Repairs	326.95
	<b>Check Total:</b>								<b>326.95</b>
	<b>ARAMARK SERVICES INC.</b>				<b>Aramark Services Inc.</b>				
	LA-00754192	4/17/20	000807	Detention meals for detained	GEN	3490	5228	Contract Meals	1,999.10
		4/17/20	000807	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	1,910.87
	<b>Check Total:</b>								<b>3,909.97</b>

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<b>CHK</b>	<b>ARNOLD OIL COMPANY</b>			<b>Arnold Oil Company</b>					
		4/17/20	101EX0932	Motor Oil 25wt 40SAE, (H.D.	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	2,184.30
	LA-00754193	4/17/20	101EX0932	Anti-freeze - Universal	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	838.76
		4/17/20	101EX0932	DEF (Diesel Exhaust Fluid)	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	293.60
	<b>Check Total:</b>								<b>3,316.66</b>
	<b>AXON ENTERPRISE INC</b>			<b>Axon Enterprise Inc</b>					
		4/17/20	SI1647293	80022-PRO EVIDENCE.COM	GEN	5220	5311	Software Srvc & Maintenance	468.00
		4/17/20	SI1647293	80023-PRO EVIDENCE.COM	GEN	5220	5311	Software Srvc & Maintenance	468.00
	LA-00754194	4/17/20	SI1647293	80012-BASIC EVIDENCE.COM	GEN	5220	5311	Software Srvc & Maintenance	180.00
		4/17/20	SI1647293	80013-BASIC EVIDENCE.COM	GEN	5220	5311	Software Srvc & Maintenance	180.00
		4/17/20	SI1647293	85035-EVIDENCE.COM STORAGE	GEN	5220	5311	Software Srvc & Maintenance	75.00
		4/17/20	SI1647293	85035-EVIDENCE.COM STORAGE	GEN	5220	5311	Software Srvc & Maintenance	75.00
	<b>Check Total:</b>								<b>1,446.00</b>
	<b>BAKER &amp; TAYLOR INC</b>			<b>Baker &amp; Taylor Inc</b>					
		4/17/20	5016101134	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	36.44
	LA-00754195	4/17/20	5016101135	Collection development for	GEN	6310	5424	Books & Subscriptions Inventory	69.85
		4/17/20	5016101136	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	10.55
	<b>Check Total:</b>								<b>116.84</b>
	<b>BOB BARKER COMPANY</b>			<b>Bob Barker Company</b>					
	LA-00754196	4/17/20	UT1000528447	MATRESSESS SS POLY 25754	GEN	3720	5440	Inmate General Supplies	3,110.00
	<b>Check Total:</b>								<b>3,110.00</b>
	<b>JUAN JAVIER CARRIZALES</b>			<b>Carrizales, Juan Javier</b>					
	LA-00754197	4/17/20	CARRIZALES 22420	mileage	GEN	3300	5541	Mileage - Local	79.38
	<b>Check Total:</b>								<b>79.38</b>

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<b>CHK</b>	<b>CENTURYLINK</b>							<b>CENTURYLINK</b>	
		4/17/20	300022872 APR20	04/01/20-04/30/20	GEN	0180	5231	Telephone Utility Expense	286.15
	LA-00754198	4/17/20	300022288 APR20	04/01/20-04/30/20	GEN	1530	5231	Telephone Utility Expense	29.94
		4/17/20	300022597 APR20	04/01/20-04/30/20	GEN	1530	5231	Telephone Utility Expense	15.04
	<b>Check Total:</b>								<b>331.13</b>
	<b>CITY OF DRISCOLL WATER DEPT</b>							<b>City of Driscoll Water Dept</b>	
	LA-00754199	4/17/20	1027100 MAR20	Gas, Water, Sewage, Garbage	GEN	4190	5234	Gas, Water, Sewage, Garbage	56.32
	<b>Check Total:</b>								<b>56.32</b>
	<b>CLARKE MOSQUITO CONTROL PRODUCTS INC</b>							<b>Clarke Mosquito Control Products Inc</b>	
	LA-00754200	4/17/20	5090121	ITEM #:11335 -- 4(FOUR)	GEN	2509	5438	General Operating Supplies	10,056.20
		4/17/20	5090121	FREIGHT	GEN	2509	5438	General Operating Supplies	577.00
	<b>Check Total:</b>								<b>10,633.20</b>
	<b>COLONIAL LIFE INSURANCE</b>							<b>COLONIAL LIFE INSURANCE</b>	
	LA-00754201	4/17/20	7283542 0420273	Colonial Insurance	GEN	0020	2520	Colonial Insurance	520.47
	<b>Check Total:</b>								<b>520.47</b>
	<b>CORPUS CHRISTI DENTAL PLAN</b>							<b>Corpus Christi Dental Plan Inc.</b>	
	LA-00754202	4/17/20	APRIL 2020	CC Dental Plan	GEN	0020	2551	CC Dental Plan	590.00
	<b>Check Total:</b>								<b>590.00</b>
	<b>CORPUS CHRISTI PRODUCE CO INC</b>							<b>Corpus Christi Produce Co Inc</b>	
		4/17/20	209506	C.C. PRODUCE - FRESH PRODUCE	GEN	4190	5221	Food & Edible Items	113.35
		4/17/20	209169	C.C. PRODUCE - FRESH PRODUCE	GEN	4190	5221	Food & Edible Items	119.65
	LA-00754203	4/17/20	209071	C.C. PRODUCE - FRESH PRODUCE	GEN	4190	5221	Food & Edible Items	32.25
		4/17/20	209008	C.C. PRODUCE - FRESH PRODUCE	GEN	4190	5221	Food & Edible Items	207.85
		4/17/20	208718	C.C. PRODUCE - FRESH PRODUCE	GEN	4190	5221	Food & Edible Items	55.45
		4/17/20	208349	C.C. PRODUCE - FRESH PRODUCE	GEN	4190	5221	Food & Edible Items	53.90
	<b>Check Total:</b>								<b>582.45</b>



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<b>CHK</b>	<b>CORPUS CHRISTI ISD</b>			<b>Corpus Christi ISD</b>					
	LA-00754204	4/17/20	MARCH2020	Mandatory school	GEN	2840	5443	Inter-Local Agreements	1,080.00
	<b>Check Total:</b>								<b>1,080.00</b>
	<b>CPI FOODS INC</b>			<b>CPI FOODS INC</b>					
	LA-00754205	4/17/20	33020523	"STANDING PO" \$20,000	GEN	0104	5221	Food & Edible Items	12,324.00
	<b>Check Total:</b>								<b>12,324.00</b>
	<b>DBA AMERICAN FILTRATION</b>			<b>MB Dustless Air Filter Company LLC</b>					
	LA-00754206	4/17/20	0159712IN	KEACH LIBRARY-MONTHLY	GEN	1570	5265	Mechanical Systems Repairs	56.00
	<b>Check Total:</b>								<b>56.00</b>
	<b>DIAMONDBACK BOOTS AND OUTFITTERS LLC</b>			<b>Diamondback Boots and Outfitters llc</b>					
		4/17/20	13331	Victor Chapa steel toe work	GEN	0170	5463	Wearing Apparel Expenses	115.00
	LA-00754207	4/17/20	13241	Martin Robledo Jr. steel toe	GEN	0170	5463	Wearing Apparel Expenses	115.00
		4/17/20	016757	Work Boots - Adrian Rowland	GEN	0180	5463	Wearing Apparel Expenses	115.00
	<b>Check Total:</b>								<b>345.00</b>
	<b>THE LAW OFFICE OF RICK DODSON PLLC</b>			<b>Dodson PLLC, The Law Office of Rick</b>					
	LA-00754208	4/17/20	11CR3282F	LEYVA, LARRY	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>EL CENTRO LANDFILL LP</b>			<b>El Centro Landfill LP</b>					
	LA-00754209	4/17/20	28831	DISPOSAL OF ILLEGAL DUMPING	GEN	5220	5239	Tipping & Dump Fees	238.57
	<b>Check Total:</b>								<b>238.57</b>
	<b>ERGON ASPHALT &amp; EMULSIONS INC.</b>			<b>Ergon Asphalt &amp; Emulsions Inc.</b>					
	LA-00754210	4/17/20	9402222521	AE-P SPECIALTY EMULSION	GEN	0120	5272	Oil & Other Paving Materials	1,595.24
	<b>Check Total:</b>								<b>1,595.24</b>
	<b>FEDEX</b>			<b>Federal Express Corporation</b>					
	LA-00754211	4/17/20	696960263	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	22.61
	<b>Check Total:</b>								<b>22.61</b>

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<b>CHK</b>	<b>ALAN T FISHER PH.D</b>			<b>Fisher Ph.D, Alan T</b>					
	LA-00754212	4/17/20	TG 031720	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>			<b>Frontier Southwest Incorporated</b>					
		4/17/20	3613873785 APR20	04/13/20-05/12/20	GEN	0160	5231	Telephone Utility Expense	257.93
		4/17/20	3615842924 APR20	04/10/20-05/09/20	GEN	1240	5236	InterNet Fees-T-1-ISDN	70.73
		4/17/20	3617673911 APR20	04/01/20-04/30/20	GEN	1240	5236	InterNet Fees-T-1-ISDN	61.23
		4/17/20	3619982101 APR20	04/01/20-04/30/20	GEN	1510	5231	Telephone Utility Expense	128.74
	LA-00754213	4/17/20	3615842222 APR20	04/04/20-05/03/20	GEN	1520	5231	Telephone Utility Expense	98.06
		4/17/20	3615841005 APR20	04/02/20-05/01/20	GEN	1520	5231	Telephone Utility Expense	122.46
		4/17/20	3617676514 APR20	04/10/20-05/09/20	GEN	1540	5231	Telephone Utility Expense	128.73
		4/17/20	3613875361 APR20	04/01/20-04/30/20	GEN	1545	5231	Telephone Utility Expense	184.83
		4/17/20	3619982304 APR20	04/10/20-05/09/20	GEN	1770	5231	Telephone Utility Expense	17.58
		4/17/20	3615842351 APR20	04/01/20-04/30/20	GEN	1770	5236	InterNet Fees-T-1-ISDN	65.81
	<b>Check Total:</b>								<b>1,136.10</b>
	<b>GENE A GARCIA</b>			<b>Garcia, Gene A</b>					
	LA-00754214	4/17/20	18615545	GONZALES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	500.00
		4/17/20	19FC5206C	MARTINEZ, ROEL	GEN	3320	5342	Appointed Attny Fees	750.00
	<b>Check Total:</b>								<b>1,250.00</b>
	<b>MICHAEL D GEORGE</b>			<b>George, Michael D</b>					
	LA-00754215	4/17/20	2014DCV3989H	NC,COCCSA VS NANCY J PHILLIPS	GEN	3530	2338	Due to Attornies-DC Registry	300.00
		4/17/20	2014DCV5127C	NC,COCCSA VS STACEY MIDDLETON	GEN	3530	2338	Due to Attornies-DC Registry	270.12
	<b>Check Total:</b>								<b>570.12</b>
	<b>GLOBAL SPECTRUM LP</b>			<b>Global Spectrum LP</b>					
	LA-00754216	4/17/20	4062020	FY19/20 Budgeted Expenses	GEN	0141	5428	Contract Services-Other	83,103.25
	<b>Check Total:</b>								<b>83,103.25</b>
	<b>MYRA G. HANEY</b>			<b>Haney, Myra G.</b>					
	LA-00754217	4/17/20	18FC1930H	ISMAEL CASTILLO V. THE SATE	GEN	3380	5343	Transcripts & Interpreters	4,949.25
	<b>Check Total:</b>								<b>4,949.25</b>

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<b>CHK</b>	<b>PRESTON HARRELL</b>			<b>Harrell, Preston</b>					
	LA-00754218	4/17/20	20MC10014	SPEARS, BRANDON	GEN	3140	5342	Appointed Attny Fees	150.00
		4/17/20	18FC4208C	ANDREWS, STEPHEN	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>HILL COUNTRY DAIRIES INC</b>			<b>Hill Country Dairies Inc</b>					
		4/17/20	3142010501	HILL COUNTRY DAIRY	GEN	4190	5221	Food & Edible Items	435.75
		4/17/20	3142009201	HILL COUNTRY DAIRY	GEN	4190	5221	Food & Edible Items	435.75
	LA-00754219	4/17/20	3132008501	HILL COUNTRY DAIRY	GEN	4190	5221	Food & Edible Items	470.40
		4/17/20	3002009901	HILL COUNTRY DAIRY	GEN	4190	5221	Food & Edible Items	421.23
		4/17/20	39902640	HILL COUNTRY DAIRY	GEN	4190	5221	Food & Edible Items	145.25
	<b>Check Total:</b>								<b>1,908.38</b>
	<b>KOETTER FIRE PROTECTON OF CORPUS CHRISTI LLC</b>			<b>Koetter Fire Protecton of Corpus Christi LLC</b>					
	LA-00754220	4/17/20	28731	JUVENILE JUSTICE CTR (BOOT	GEN	1570	5265	Mechanical Systems Repairs	2,850.00
		4/17/20	28731	LABOR	GEN	1570	5265	Mechanical Systems Repairs	4,800.00
	<b>Check Total:</b>								<b>7,650.00</b>
	<b>LABATT INSTITUTIONAL SUPPLY COMPANY</b>			<b>Labatt Institutional Supply Company</b>					
		4/17/20	04133562	LABATT FOOD SERVICE "STANDING	GEN	4190	5221	Food & Edible Items	944.88
		4/17/20	04068967	LABATT FOOD SERVICE "STANDING	GEN	4190	5221	Food & Edible Items	2,793.89
	LA-00754221	4/17/20	03304344	LABATT FOOD SERVICE "STANDING	GEN	4190	5221	Food & Edible Items	3,010.56
		4/17/20	04084204	LABATT FOOD SERVICE "STANDING	GEN	4190	5221	Food & Edible Items	203.80
		4/17/20	04071117	LABATT FOOD SERVICE "STANDING	GEN	4190	5221	Food & Edible Items	335.42
	<b>Check Total:</b>								<b>7,288.55</b>
	<b>LEON LAW PLLC</b>			<b>Leon, Robert R.</b>					
	LA-00754222	4/17/20	19JUV621	GARZA, JESUS	GEN	3150	5342	Appointed Attny Fees	75.00
	<b>Check Total:</b>								<b>75.00</b>
	<b>LINGO</b>			<b>Matrix Telecom LLC</b>					
	LA-00754223	4/17/20	301325892 APR20	04/01/20-04/30/20 703797759INV	GEN	1460	5231	Telephone Utility Expense	205.64
	<b>Check Total:</b>								<b>205.64</b>

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<b>CHK</b>	<b>M &amp; D FLOORING LLC</b>			<b>M &amp; D Flooring LLC</b>					
		4/17/20	12927	COURTHOUSE (INFORMATION	GEN	1570	5261	Buildings-Maintenance & Repair	5,675.00
	LA-00754224								
		4/17/20	12919	COURTHOUSE (DISTRICT	GEN	1570	5261	Buildings-Maintenance & Repair	1,989.27
				<b>Check Total:</b>					<b>7,664.27</b>
	<b>MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC</b>			<b>McKesson Medical-Surgical Government Solutions llc</b>					
		4/17/20	313638	Medical supplies for	GEN	3492	1472	Charge Customer A/R	37.57
	LA-00754225	4/17/20	329183	Medical supplies for	GEN	3492	1472	Charge Customer A/R	43.98
		4/17/20	338959	Medical supplies for	GEN	3492	1472	Charge Customer A/R	422.60
				<b>Check Total:</b>					<b>504.15</b>
	<b>MRS. WOODY'S INC.</b>			<b>Mrs. Woody's Inc.</b>					
	LA-00754226	4/17/20	132 7175 032520	Texas State Inspection, Oil	GEN	3840	5249	Car Repairs, Supplies & Srvc	106.90
		4/17/20	136 8340 031120	Texas State Inspection	GEN	3840	5249	Car Repairs, Supplies & Srvc	7.00
				<b>Check Total:</b>					<b>113.90</b>
	<b>NEW YORK LIFE INSURANCE CO</b>			<b>New York Life Insurance Co</b>					
	LA-00754227	4/17/20	015700305 D	New York Life Ins	GEN	0020	2544	New York Life Ins	2,858.66
				<b>Check Total:</b>					<b>2,858.66</b>
	<b>HUMBERTO PEREZ</b>			<b>Perez, Humberto</b>					
	LA-00754228	4/17/20	PEREZ 040220	REIMBURSEMENT FOR OUT OF	GEN	1570	5447	Membrships,Dues,Certifications	40.00
				<b>Check Total:</b>					<b>40.00</b>
	<b>LINDA PHILLIPS</b>			<b>Phillips, Linda</b>					
		4/17/20	PHILLIPSL 040920	Bishop, Agua Dulce, Robstown	GEN	1250	5541	Mileage - Local	35.77
	LA-00754229	4/17/20	PHILLIPSL 040920	JP2-1 Case Audits	GEN	1250	5541	Mileage - Local	9.31
		4/17/20	PHILLIPSL 040920	JP2-1 Case Audits	GEN	1250	5541	Mileage - Local	9.31
				<b>Check Total:</b>					<b>54.39</b>

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<b>CHK</b>	<b>JEFFERY AARON RANK</b>			<b>Rank, Jeffery Aaron</b>					
	LA-00754230	4/17/20	20MC12862	CAVAZOS, ASHLEY	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>CARLOS REYNA</b>			<b>Reyna, Carlos</b>					
	LA-00754231	4/17/20	17FC3550F	PATTERSON, JEFFREY	GEN	3360	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>THE SAFEGUARD SYSTEM INC</b>			<b>The Safeguard System Inc</b>					
		4/17/20	718308	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	62.00
		4/17/20	718243	MEDICAL EXAMINER (MOBILE UNIT)	GEN	1570	5266	Contract Services-Buildings	30.00
LA-00754232		4/17/20	718406	ANIMAL CONTROL (PCT. 111	GEN	1570	5266	Contract Services-Buildings	27.00
		4/17/20	718273	CSCD BLDG (TROJAN)-	GEN	1570	5266	Contract Services-Buildings	50.00
	<b>Check Total:</b>								<b>169.00</b>
	<b>SEC-OPS INC</b>			<b>Sec-Ops Inc</b>					
	LA-00754233	4/17/20	A5339	Juvenile Dept & County Court	GEN	3480	5185	Contract Personnel	947.70
	<b>Check Total:</b>								<b>947.70</b>
	<b>STATE CHEMICAL SOLUTIONS, STATE CLEANING SOLUTIONS</b>			<b>State Industrial Products Corporation</b>					
	LA-00754234	4/17/20	901451525	STANDING PO ONE YEAR	GEN	3720	5266	Contract Services-Buildings	2,979.58
	<b>Check Total:</b>								<b>2,979.58</b>
	<b>TEXAS DEPARTMENT OF HEALTH</b>			<b>Texas Department of Health</b>					
	LA-00754235	4/17/20	2010521	Standing PO for internet	GEN	1315	5437	Fees & Permits	397.11
	<b>Check Total:</b>								<b>397.11</b>
	<b>TEXAS MUTUAL INSURANCE COMPANY</b>			<b>Texas Mutual Insurance Company</b>					
	LA-00754236	4/17/20	0002041371 40920	TEXAS MUTUAL INSURANCE	GEN	0101	5940	Insurance Policy Premiums	87,660.37
	<b>Check Total:</b>								<b>87,660.37</b>
	<b>THE GARZA LAW FIRM</b>			<b>Veronica Garza PLLC</b>					
	LA-00754237	4/17/20	2015DCV2793E	NC,COCC,COCCSA VS MILDRED M DE	GEN	3530	2338	Due to Attornies-DC Registry	300.00
	<b>Check Total:</b>								<b>300.00</b>

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<b>CHK</b>	<b>THOMSON REUTERS-WEST</b>			<b>West Publishing Corporation</b>					
	LA-00754238	4/17/20	841894330	PATRON Monthly Charges for	GEN	0150	5316	Westlaw Internet Services	3,063.77
	<b>Check Total:</b>								<b>3,063.77</b>
	<b>THYSSENKRUPP ELEVATOR CORPORATION</b>			<b>THYSSENKRUPP ELEVATOR CORPORATION</b>					
	LA-00754239	4/17/20	5001248768	COURTHOUSE/JAIL -STANDING PO	GEN	1570	5263	Elevator/Escalator Repairs	705.25
	<b>Check Total:</b>								<b>705.25</b>
	<b>TIGER HEATING &amp; AIR LLC</b>			<b>Tiger Heating &amp; Air LLC</b>					
	LA-00754240	4/17/20	6692029	TRANE 3 TON 14 SEER ELECTRIC	GEN	1570	5265	Mechanical Systems Repairs	6,113.00
	<b>Check Total:</b>								<b>6,113.00</b>
	<b>TMA SYSTEMS LLC</b>			<b>TMA Systems LLC</b>					
	LA-00754241	4/17/20	332092	TMA ANNUAL SUPPORT RENEWAL	GEN	1500	5311	Software Srvc & Maintenance	6,337.56
	<b>Check Total:</b>								<b>6,337.56</b>
	<b>TOTAL PROTECTION INC</b>			<b>Total Protection Inc</b>					
	LA-00754242	4/17/20	310684	NC OLD & NEW JAIL-	GEN	1570	5266	Contract Services-Buildings	15,622.98
	<b>Check Total:</b>								<b>15,622.98</b>
	<b>TOUNGATE WORTH HYDROCHEM OF CORPUS CHRISTI INC</b>			<b>Toungate Worth Hydrochem of Corpus Christi Inc</b>					
		4/17/20	23369	CALDERON BUILDING- PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	235.00
		4/17/20	23370	COURTHOUSE-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	685.00
LA-00754243		4/17/20	23371	JUVENILE BLDG-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	310.00
		4/17/20	23372	MCKINZIE JAIL ANNEX-	GEN	1570	5265	Mechanical Systems Repairs	275.00
	<b>Check Total:</b>								<b>1,505.00</b>
	<b>TRANSAMERICA GAP INSURANCE</b>			<b>Transamerica GAP Insurance</b>					
	LA-00754244	4/17/20	2503720619	GAP Insurance	GEN	0020	2527	GAP Insurance	1,072.47
		4/17/20	2503720619	GAP Insurance	GEN	0103	2527	GAP Insurance	65.55
	<b>Check Total:</b>								<b>1,138.02</b>
	<b>TRANSAMERICA PERM LIFE</b>			<b>Transamerica Perm Life</b>					
	LA-00754245	4/17/20	2503713773	Transamerican Permanent Life	GEN	0020	2552	Transamerican Permanent Life	456.90
	<b>Check Total:</b>								<b>456.90</b>

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<b>CHK</b>	<b>TRANSUNION RISK AND ALTERNATIVE DATA</b>				<b>TransUnion Risk and Alternative Data</b>				
	LA-00754246	4/17/20	10346922020031	Online access to database for	GEN	3890	5305	Administrat & Consultant Fees	50.00
	<b>Check Total:</b>								<b>50.00</b>
	<b>UNIFIRST HOLDINGS INC</b>				<b>Unifirst Holdings Inc</b>				
		4/17/20	5934572	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	57.95
	LA-00754247	4/17/20	5935078	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	11.77
		4/17/20	5933707	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	11.77
		4/17/20	5932323	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	11.77
	<b>Check Total:</b>								<b>93.26</b>
	<b>UNIFIRST HOLDINGS INC</b>				<b>Unifirst Holdings Inc</b>				
		4/17/20	5929552	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.50
	LA-00754248	4/17/20	5930937	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.50
		4/17/20	5930934	Cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	32.23
	<b>Check Total:</b>								<b>47.23</b>
	<b>UNIFIRST HOLDINGS INC</b>				<b>Unifirst Holdings Inc</b>				
		4/17/20	5932080	Standing PO for FY 19-20,	GEN	0170	5445	Linens,Towels,etc	3.50
	LA-00754249	4/17/20	5932139	Standing PO for FY 2019-2020,	GEN	0170	5463	Wearing Apparel Expenses	75.24
		4/17/20	5930685	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.47
	<b>Check Total:</b>								<b>92.21</b>
	<b>UNIFIRST HOLDINGS INC</b>				<b>Unifirst Holdings Inc</b>				
		4/17/20	5931826	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	10.40
	LA-00754250	4/17/20	5932079	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.47
		4/17/20	5930684	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	17.16
	<b>Check Total:</b>								<b>41.03</b>
	<b>UNIFIRST HOLDINGS INC</b>				<b>Unifirst Holdings Inc</b>				
		4/17/20	5931827	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.28
	LA-00754251	4/17/20	5932078	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	17.16
		4/17/20	5931926	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	38.06
	<b>Check Total:</b>								<b>59.50</b>

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<b>CHK</b>	<b>UNIFIRST HOLDINGS INC</b>			<b>Unifirst Holdings Inc</b>					
		4/17/20	5931526	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	48.10
	LA-00754252	4/17/20	5931613	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	74.43
		4/17/20	5931830	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.80
	<b>Check Total:</b>								<b>127.33</b>
	<b>UNIFIRST HOLDINGS INC</b>			<b>Unifirst Holdings Inc</b>					
		4/17/20	5932900	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	48.10
	LA-00754253	4/17/20	5932986	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	74.43
		4/17/20	5925454	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	33.81
	<b>Check Total:</b>								<b>156.34</b>
	<b>UNIFIRST HOLDINGS INC</b>			<b>Unifirst Holdings Inc</b>					
		4/17/20	5924068	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	33.81
	LA-00754254	4/17/20	5923941	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.98
		4/17/20	5931614	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.94
	<b>Check Total:</b>								<b>41.73</b>
	<b>UNIFIRST HOLDINGS INC</b>			<b>Unifirst Holdings Inc</b>					
		4/17/20	5932324	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	12.08
	LA-00754255	4/17/20	5932414	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	97.47
		4/17/20	5932987	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.94
	<b>Check Total:</b>								<b>115.49</b>
	<b>UNUM LIFE INSURANCE</b>			<b>Unum Life Insurance</b>					
	LA-00754256	4/17/20	MAY20	M00110497 05/01-31/20 4/15/20	GEN	0370	5940	Insurance Policy Premiums	501.22
	<b>Check Total:</b>								<b>501.22</b>
	<b>VICTORIA COUNTY</b>			<b>Victoria County</b>					
	LA-00754257	4/17/20	31062020	Placement for J. Mott -	GEN	2850	5423	Boarding Costs,Juv,Foster,Jail	6,128.39
	<b>Check Total:</b>								<b>6,128.39</b>



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<b>CHK</b>	<b>AEP TEXAS INC</b>			<b>AEP Texas Inc</b>					
	LA-00754284	4/24/20	DWMS484853	Location: I.B. Magee Beach	GEN	1923	5261	Buildings-Maintenance & Repair	8,831.53
	<b>Check Total:</b>								<b>8,831.53</b>
	<b>BASIC IDIQ INC</b>			<b>Basic IDIQ Inc</b>					
	LA-00754285	4/24/20	23137004	Buy Board Contract #581-19	GEN	1919	5261	Buildings-Maintenance & Repair	44,554.62
	<b>Check Total:</b>								<b>44,554.62</b>
	<b>CHAVES OBREGON &amp; PERALES LLP</b>			<b>Chaves Obregon &amp; Perales LLP</b>					
	LA-00754286	4/24/20	2 040920	Legal Services in re Armando	GEN	1285	5301	Attorney Fees	3,982.50
	<b>Check Total:</b>								<b>3,982.50</b>
	<b>CHAVES OBREGON &amp; PERALES LLP</b>			<b>Chaves Obregon &amp; Perales LLP</b>					
	LA-00754287	4/24/20	68 040820	Legal Services in re San	GEN	1285	5301	Attorney Fees	1,602.00
	<b>Check Total:</b>								<b>1,602.00</b>
	<b>COOPER EQUIPMENT COMPANY</b>			<b>Cooper Equipment Company</b>					
	LA-00754288	4/24/20	ES01796	*DELIVERY: CURRENTLY EARLY	GEN	0120	5659	Heavy Machinery	109,035.00
		4/24/20	ES01796	NEW 2019 ETNYRE CHIPSREADER	GEN	1922	5659	Heavy Machinery	200,000.00
	<b>Check Total:</b>								<b>309,035.00</b>
	<b>ROY C GARRETT INC</b>			<b>Garrett Inc, Roy C</b>					
	LA-00754289	4/24/20	8887	HVAC COOLING TOWER REPAIRS	GEN	1923	5265	Mechanical Systems Repairs	31,250.00
	<b>Check Total:</b>								<b>31,250.00</b>
	<b>ROY C GARRETT INC</b>			<b>Garrett Inc, Roy C</b>					
	LA-00754290	4/24/20	8878	HVAC COOLING TOWER REPAIRS	GEN	1923	5265	Mechanical Systems Repairs	31,250.00
	<b>Check Total:</b>								<b>31,250.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>INC. HANSON PROFESSIONAL SERVICES</b>			<b>Hanson Professional Services, Inc.</b>					
		4/24/20	1075838	ENGINEERING SVCES FOR THE	GEN	0120	5310	Engineers, Surveyors, etc.	10,705.88
	LA-00754291	4/24/20	1075838	TPDES STORM WATER SERVICES -	GEN	0160	5310	Engineers, Surveyors, etc.	1,427.43
		4/24/20	1075838	TPDES STORM WATER SEVICES -	GEN	2110	5310	Engineers, Surveyors, etc.	2,141.19
	<b>Check Total:</b>								<b>14,274.50</b>
	<b>HUSCH BLACKWELLS LLP</b>			<b>Husch Blackwells LLP</b>					
	LA-00754292	4/24/20	2835028	Legal Services in re Foreign	GEN	1285	5301	Attorney Fees	180.00
	<b>Check Total:</b>								<b>180.00</b>
	<b>HUSCH BLACKWELLS LLP</b>			<b>Husch Blackwells LLP</b>					
	LA-00754293	4/24/20	2835029	Legal Services in re Tax	GEN	1285	5301	Attorney Fees	5,625.00
	<b>Check Total:</b>								<b>5,625.00</b>
	<b>HUSCH BLACKWELLS LLP</b>			<b>Husch Blackwells LLP</b>					
	LA-00754294	4/24/20	2835030	Legal Services in re	GEN	1285	5301	Attorney Fees	9,049.00
	<b>Check Total:</b>								<b>9,049.00</b>
	<b>JACOBS ENGINEERING GROUP INC</b>			<b>Jacobs Engineering Group Inc</b>					
	LA-00754295	4/24/20	WHXK9800003	ENGINEERING SERVICES FOR THE	GEN	1923	5310	Engineers, Surveyors, etc.	22,981.40
	<b>Check Total:</b>								<b>22,981.40</b>
	<b>MIRACLE METHOD OF CORPUS CHRISTI INC</b>			<b>Miracle Method of Corpus Christi Inc</b>					
	LA-00754296	4/24/20	183734	REPAIR CHIPS AND RE-CLEAR THE	GEN	1921	5261	Buildings-Maintenance & Repair	2,700.00
	<b>Check Total:</b>								<b>2,700.00</b>
	<b>ROCK ENGINEERING &amp; TESTING LAB INC</b>			<b>Rock Engineering &amp; Testing Lab Inc</b>					
	LA-00754297	4/24/20	1195840005	Professional Services to	GEN	1901	5310	Engineers, Surveyors, etc.	6,585.00
	<b>Check Total:</b>								<b>6,585.00</b>
	<b>AT&amp;T MOBILITY -NATIONAL ACCOUNTS</b>			<b>AT&amp;T Mobility II LLC</b>					
	LA-00754298	4/24/20	2872736242730120	01/14/20-02/13/20	GEN	6310	5236	InterNet Fees-T-1-ISDN	118.92
		4/24/20	2872736242730220	02/14/20-03/13/20	GEN	6310	5236	InterNet Fees-T-1-ISDN	117.92
	<b>Check Total:</b>								<b>236.84</b>

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CHK	<b>AT&amp;T MOBILITY -NATIONAL ACCOUNTS</b>				<b>AT&amp;T Mobility II LLC</b>				
		4/24/20	2872861606920220	01/20/20-02/19/20 3619455724	GEN	1329	5236	InterNet Fees-T-1-ISDN	40.00
	LA-00754299	4/24/20	2872861606920320	02/20/20-03/19/20 3619455724	GEN	1329	5236	InterNet Fees-T-1-ISDN	40.00
		4/24/20	2872861606920320	02/20/20-03/19/20	GEN	3700	5236	InterNet Fees-T-1-ISDN	3,779.11
		4/24/20	2872861606920220	01/20/20-02/19/20	GEN	3700	5236	InterNet Fees-T-1-ISDN	3,711.69
		<b>Check Total:</b>							<b>7,570.80</b>
	<b>AT&amp;T MOBILITY -NATIONAL ACCOUNTS</b>				<b>AT&amp;T Mobility II LLC</b>				
	LA-00754300	4/24/20	2872902844740220	01/20/20-02/19/20	GEN	1240	5236	InterNet Fees-T-1-ISDN	576.75
		4/24/20	2872902844740320	02/20/20-03/19/20	GEN	1240	5236	InterNet Fees-T-1-ISDN	855.28
		<b>Check Total:</b>							<b>1,432.03</b>
	<b>AT&amp;T MOBILITY -NATIONAL ACCOUNTS</b>				<b>AT&amp;T Mobility II LLC</b>				
	LA-00754301	4/24/20	2872901572850320	02/14/20-03/13/20	GEN	0120	5236	InterNet Fees-T-1-ISDN	151.96
		<b>Check Total:</b>							<b>151.96</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Cavallo Energy Texas llc</b>				
		4/24/20	5216006227 FEB20	02/14/20-03/16/20	GEN	0170	5233	Electricity	573.44
	LA-00754302	4/24/20	5216006236 FEB20	02/14/20-03/16/20	GEN	0170	5233	Electricity	18.47
		4/24/20	5216006269 FEB20	02/14/20-03/16/20	GEN	0170	5233	Electricity	117.86
		4/24/20	5216006270 FEB20	02/12/20-03/11/20	GEN	1740	5233	Electricity	20,140.53
		<b>Check Total:</b>							<b>20,850.30</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Cavallo Energy Texas llc</b>				
		4/24/20	5217002959 MAR20	02/28/20-03/30/20	GEN	0141	5233	Electricity	2.50
		4/24/20	5217002947 MAR20	02/28/20-03/30/20	GEN	0170	5233	Electricity	12.71
		4/24/20	5217002948 MAR20	02/28/20-03/30/20	GEN	0170	5233	Electricity	5.96
		4/24/20	5217002949 MAR20	02/28/20-03/30/20	GEN	0170	5233	Electricity	112.33
	LA-00754303	4/24/20	5217002950 MAR20	02/28/20-03/30/20	GEN	0170	5233	Electricity	8.07
		4/24/20	5217002951 MAR20	02/28/20-03/30/20	GEN	0170	5233	Electricity	4.41
		4/24/20	5217002960 MAR20	03/02/20-04/01/20	GEN	0170	5233	Electricity	20.83
		4/24/20	5217002961 MAR20	03/02/20-04/01/20	GEN	0170	5233	Electricity	3.41
		4/24/20	5217002962 MAR20	03/02/20-04/01/20	GEN	0170	5233	Electricity	6.11
		4/24/20	5217002966 MAR20	03/02/20-04/01/20	GEN	0170	5233	Electricity	3.41

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CHK		4/24/20	5217002963	MAR20	03/02/20-04/01/20	GEN	0170	5233	Electricity	3.41
		4/24/20	5217002964	MAR20	03/02/20-04/01/20	GEN	0170	5233	Electricity	5.70
		4/24/20	5217002965	MAR20	03/02/20-04/01/20	GEN	0170	5233	Electricity	5.73
	LA-00754303	4/24/20	5217002967	MAR20	03/02/20-04/01/20	GEN	0170	5233	Electricity	11.47
		4/24/20	5217002968	MAR23	03/02/20-04/01/20	GEN	0170	5233	Electricity	6.16
		4/24/20	5217002952	MAR20	02/28/20-03/30/20	GEN	0170	5233	Electricity	10.06
		4/24/20	5217002953	MAR20	02/28/20-03/30/20	GEN	0170	5233	Electricity	2.50
		4/24/20	5217002969	MAR20	03/02/20-04/01/20	GEN	0170	5233	Electricity	20.83
<b>Check Total:</b>									<b>245.60</b>	
<b>CAVALLO ENERGY TEXAS LLC</b>					<b>Cavallo Energy Texas llc</b>					
		4/24/20	5217002975	MAR20	02/25/20-03/25/20	GEN	0120	5233	Electricity	22.73
		4/24/20	5217002955	MAR20	02/28/20-03/30/20	GEN	0120	5233	Electricity	252.80
		4/24/20	5217002954	MAR20	2/24/20-03/23/20	GEN	0170	5233	Electricity	5.20
		4/24/20	5217002970	MAR20	02/25/20-03/25/20	GEN	0170	5233	Electricity	7.55
		4/24/20	5217002971	MAR20	02/25/20-03/25/20	GEN	0170	5233	Electricity	9.01
		4/24/20	5217002972	MAR20	02/25/20-03/25/20	GEN	0170	5233	Electricity	6.55
		4/24/20	5217002973	MAR20	02/25/20-03/25/20	GEN	0170	5233	Electricity	22.69
LA-00754304		4/24/20	5217002974	MAR20	02/25/20-03/25/20	GEN	0170	5233	Electricity	38.91
		4/24/20	5217002956	MAR20	02/24/20-03/23/20	GEN	0170	5233	Electricity	8.10
		4/24/20	5217002957	MAR20	02/24/20-03/23/20	GEN	0170	5233	Electricity	5.43
		4/24/20	5217002976	MAR20	02/25/20-03/25/20	GEN	0170	5233	Electricity	4.70
		4/24/20	5217002977	MAR20	02/25/20-03/25/20	GEN	0170	5233	Electricity	27.75
		4/24/20	5217002958	MAR20	02/24/20-03/23/20	GEN	0170	5233	Electricity	10.25
		4/24/20	5216006215	MAR20	03/11/20-04/09/20	GEN	0180	5233	Electricity	11.92
		4/24/20	5216006291	MAR20	03/11/20-04/09/20	GEN	0180	5233	Electricity	29.42
<b>Check Total:</b>									<b>463.01</b>	
<b>ADT LLC</b>					<b>The ADT Security Corporation</b>					
		4/24/20	755401719		Standing PO for 83 Yard	GEN	0170	5266	Contract Services-Buildings	122.41
LA-00754305		4/24/20	755532346		Quality Service plan; burglar	GEN	0170	5266	Contract Services-Buildings	41.99
		4/24/20	754026073		Additional charges,	GEN	0170	5266	Contract Services-Buildings	2.55
<b>Check Total:</b>									<b>166.95</b>	

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<b>CHK</b>	<b>ALARM SECURITY &amp; CONTRACTING INC</b>				<b>Alarm Security &amp; Contracting Inc</b>				
		4/24/20	1177315	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	27.50
		4/24/20	1177319	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	27.50
	LA-00754306	4/24/20	1177324	Monthly monitoring of fire	GEN	0180	5266	Contract Services-Buildings	35.00
		4/24/20	1177407	Monthly monitoring of fire	GEN	0180	5266	Contract Services-Buildings	35.00
		4/24/20	1177316	Monthly monitoring of alarm	GEN	0182	5266	Contract Services-Buildings	37.50
		<b>Check Total:</b>							<b>162.50</b>
	<b>ALARM SECURITY &amp; CONTRACTING INC</b>				<b>Alarm Security &amp; Contracting Inc</b>				
	LA-00754307	4/24/20	1177664	Monthly Fee	GEN	0160	5266	Contract Services-Buildings	37.50
		<b>Check Total:</b>							<b>37.50</b>
	<b>ARAMARK SERVICES INC.</b>				<b>Aramark Services Inc.</b>				
	LA-00754308	4/24/20	000810	Detention meals for detained	GEN	3490	5228	Contract Meals	1,806.75
		4/24/20	000810	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	1,840.79
		<b>Check Total:</b>							<b>3,647.54</b>
	<b>AT&amp;T CORP</b>				<b>AT&amp;T Corp</b>				
		4/24/20	1093582500 MAR20	3619490499 2/19-3/18/20 581	GEN	0182	5231	Telephone Utility Expense	179.45
		4/24/20	1093582500 MAR20	3618062268 2/19-3/18/20 568	GEN	1240	5231	Telephone Utility Expense	106.49
		4/24/20	1093582500 MAR20	3618821365 2/23-3/22/20 571	GEN	1240	5231	Telephone Utility Expense	107.38
		4/24/20	1093582500 MAR20	3618821538 2/23-3/22/20 572	GEN	1240	5231	Telephone Utility Expense	222.10
		4/24/20	1093582500 MAR20	3618848502 2/17-3/16/20 575	GEN	1240	5231	Telephone Utility Expense	51.35
		4/24/20	1093582500 FEB20	3612420505 2/15-3/14/20 567	GEN	1240	5231	Telephone Utility Expense	294.44
	LA-00754309	4/24/20	1093582500 FEB20	3619371994 2/11-3/10/20 579	GEN	1240	5231	Telephone Utility Expense	246.44
		4/24/20	1093582500 FEB20	3618440139 2/7-3/6/20 569	GEN	1240	5236	InterNet Fees-T-1-ISDN	162.50
		4/24/20	1093582500 MAR20	3618818321 2/21-3/20/20 570	GEN	1240	5236	InterNet Fees-T-1-ISDN	385.60
		4/24/20	1093582500 MAR20	7100823696 2/25-3/24/20 584	GEN	1240	5236	InterNet Fees-T-1-ISDN	400.42
		4/24/20	1093582500 FEB20	3619378236 2/11-3/10/20 580	GEN	1490	5231	Telephone Utility Expense	634.83
		4/24/20	1093582500 MAR20	3618877421 2/21-3/20/20 577	GEN	1500	5231	Telephone Utility Expense	315.58
		4/24/20	1093582500 FEB20	5121804016 2/15-3/14/20 583	GEN	1510	5231	Telephone Utility Expense	864.61

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CHK		4/24/20	1093582500 FEB20	3618874824 2/21-3/20/20 576	GEN	1565	5231	Telephone Utility Expense	51.35
	LA-00754309	4/24/20	1093582500 MAR20	3619040411 2/17-3/16/20 578	GEN	1565	5231	Telephone Utility Expense	168.12
		4/24/20	1093582500 MAR20	3619930079 2/19-3/18/20 582	GEN	3621	5231	Telephone Utility Expense	110.28
<b>Check Total:</b>									<b>4,300.94</b>
<b>AT&amp;T INC</b>					<b>AT&amp;T Inc</b>				
	LA-00754310	4/24/20	3619982101 MAR20	03/02/20-03/31/20	GEN	1510	5231	Telephone Utility Expense	373.59
<b>Check Total:</b>									<b>373.59</b>
<b>AT&amp;T MOBILITY II LLC</b>					<b>AT&amp;T Mobility II LLC</b>				
	LA-00754311	4/24/20	2872884639870320	03/02/20-04/01/20	GEN	0170	5236	InterNet Fees-T-1-ISDN	38.19
<b>Check Total:</b>									<b>38.19</b>
<b>AT&amp;T MOBILITY II LLC</b>					<b>AT&amp;T Mobility II LLC</b>				
	LA-00754312	4/24/20	2872714526560320	03/02/20-04/01/20	GEN	1250	5236	InterNet Fees-T-1-ISDN	39.24
<b>Check Total:</b>									<b>39.24</b>
<b>AUSTIN TRUCK &amp; EQUIPMENT LTD</b>					<b>Austin Truck &amp; Equipment Ltd</b>				
	LA-00754313	4/24/20	MA9166	PETERSON BRUSH GRABBER TRUCK	GEN	0120	5661	Motor Vehicles	164,624.00
<b>Check Total:</b>									<b>164,624.00</b>
<b>AXON ENTERPRISE INC</b>					<b>Axon Enterprise Inc</b>				
	LA-00754314	4/24/20	SI1649582	74001-AXON CAMERA ASSEMBLY,	GEN	1900	5685	Non-IT FA Exceptions	998.00
<b>Check Total:</b>									<b>998.00</b>
<b>BAKER &amp; TAYLOR INC</b>					<b>Baker &amp; Taylor Inc</b>				
		4/24/20	H44749670	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	23.61
LA-00754315		4/24/20	5016113278	Collection development for	GEN	6310	5424	Books & Subscriptions Inventory	99.68
		4/24/20	5016113279	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	11.30
<b>Check Total:</b>									<b>134.59</b>

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<b>CHK</b>	<b>BANKNOTE CORPORATION OF AMERICA INC</b>				<b>Banknote Corporation of America Inc</b>				
	LA-00754316	4/24/20	IN2003098	Vital Records Birth	GEN	1160	5211	Office Expenses & Supplies	860.00
	<b>Check Total:</b>								<b>860.00</b>
	<b>BAY AREA TIME</b>				<b>GCTR Inc</b>				
	LA-00754317	4/24/20	38392	Bay Area Rapidprint AR-E time	GEN	3622	5251	Office Equip Maint & Repairs	115.00
		4/24/20	38392	Bay Area Time Area Rapid	GEN	3622	5251	Office Equip Maint & Repairs	80.00
	<b>Check Total:</b>								<b>195.00</b>
	<b>HUGO BERLANGA</b>				<b>Berlanga, Hugo</b>				
	LA-00754318	4/24/20	BBC 031920	Legislative Consultant	GEN	1285	5318	Lobbying Activities	2,500.00
	<b>Check Total:</b>								<b>2,500.00</b>
	<b>BOB BARKER COMPANY</b>				<b>Bob Barker Company</b>				
		4/24/20	UT1000529658	CLINCHER V-WHITE BANDS	GEN	3720	5440	Inmate General Supplies	770.31
	LA-00754319	4/24/20	UT1000529658	ID BANDS, CLINCHER IV PHOTO	GEN	3720	5440	Inmate General Supplies	1,707.04
		4/24/20	UT1000529914	ID BANDS, CLINCHER IV PHOTO	GEN	3720	5440	Inmate General Supplies	426.76
		4/24/20	UT1000530021	CLINCHER V-WHITE BANDS	GEN	3720	5440	Inmate General Supplies	1,797.39
	<b>Check Total:</b>								<b>4,701.50</b>
	<b>BONSAI PRODUCE AND DISTRIBUTION</b>				<b>Bonsai Produce and Distribution</b>				
	LA-00754320	4/24/20	24470	Standard surgical masks,	GEN	0104	5427	Clinical & Hygienic Supplies	16,000.00
	<b>Check Total:</b>								<b>16,000.00</b>
	<b>BRINK'S INCORPORATED</b>				<b>Brink's Incorporated</b>				
	LA-00754321	4/24/20	3224352	Armored Transportation	GEN	1170	5455	Services - Other	2,191.35
	<b>Check Total:</b>								<b>2,191.35</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Cavallo Energy Texas llc</b>				
		4/24/20	5216006204 MAR20	02/28/20-03/30/20	GEN	1465	5233	Electricity	17.09
		4/24/20	5216006294 MAR20	02/28/20-03/30/20	GEN	1465	5233	Electricity	15.73
	LA-00754322	4/24/20	5216006234 MAR20	02/28/20-03/30/20	GEN	1500	5233	Electricity	58.54
		4/24/20	5216006297 MAR20	02/28/20-03/30/20	GEN	1500	5233	Electricity	28.61
		4/24/20	5216006308 MAR20	02/28/20-03/30/20	GEN	1500	5233	Electricity	15.46
		4/24/20	5216006309 MAR20	02/27/20-03/26/20	GEN	1500	5233	Electricity	47,857.80

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CHK		4/24/20	5218000309	MAR20	02/27/20-03/27/20	GEN	1740	5233	Electricity	20.24	
		4/24/20	5216006279	MAR20	02/27/20-03/27/20	GEN	1770	5233	Electricity	29.37	
	LA-00754322		4/24/20	5216006240	MAR20	02/27/20-03/27/20	GEN	1780	5233	Electricity	8.32
			4/24/20	5216006248	MAR20	02/27/20-03/27/20	GEN	1780	5233	Electricity	353.41
			4/24/20	5216006250	MAR20	02/27/20-03/27/20	GEN	1780	5233	Electricity	70.30
			4/24/20	5216006296	MAR20	02/27/20-03/27/20	GEN	1780	5233	Electricity	359.84
<b>Check Total:</b>									<b>48,834.71</b>		
<b>CAVALLO ENERGY TEXAS LLC</b>					<b>Cavallo Energy Texas llc</b>						
		4/24/20	5216006305	MAR20	02/26/20-03/26/20	GEN	1440	5233	Electricity	675.92	
		4/24/20	5216006214	MAR20	02/26/20-03/26/20	GEN	1460	5233	Electricity	12,090.01	
		4/24/20	5216006222	MAR20	02/26/20-03/26/20	GEN	1460	5233	Electricity	29.40	
		4/24/20	5216006239	MAR20	02/26/20-03/26/20	GEN	1460	5233	Electricity	21.33	
		4/24/20	5216006253	MAR20	02/23/20-03/23/20	GEN	1460	5233	Electricity	97.68	
LA-00754323		4/24/20	5216006282	MAR20	02/26/20-03/26/20	GEN	1460	5233	Electricity	41.11	
		4/24/20	5216006284	MAR20	02/26/20-03/26/20	GEN	1460	5233	Electricity	22.05	
		4/24/20	5216006318	MAR20	02/26/20-03/26/20	GEN	1460	5233	Electricity	3,243.22	
		4/24/20	5216006266	MAR20	02/26/20-03/26/20	GEN	1490	5233	Electricity	41.62	
		4/24/20	5216006203	MAR20	02/27/20-03/27/20	GEN	1500	5233	Electricity	125.22	
		4/24/20	5216006237	MAR20	02/27/20-03/27/20	GEN	1510	5233	Electricity	15.94	
	4/24/20	5216006275	MAR20	02/27/20-03/27/20	GEN	1510	5233	Electricity	11.91		
<b>Check Total:</b>									<b>16,415.41</b>		
<b>CAVALLO ENERGY TEXAS LLC</b>					<b>Cavallo Energy Texas llc</b>						
		4/24/20	5216006207	MAR20	02/27/20-03/27/20	GEN	0170	5233	Electricity	20.24	
		4/24/20	5216006213	MAR20	02/27/20-03/27/20	GEN	0170	5233	Electricity	71.60	
		4/24/20	5216006225	MAR20	02/27/20-03/27/20	GEN	0170	5233	Electricity	12.65	
		4/24/20	5216006243	MAR20	02/27/20-03/27/20	GEN	0170	5233	Electricity	264.67	
LA-00754324		4/24/20	5216006246	MAR20	02/27/20-03/27/20	GEN	0170	5233	Electricity	64.35	
		4/24/20	5216006254	MAR20	02/27/20-03/27/20	GEN	0170	5233	Electricity	11.91	
		4/24/20	5216006258	MAR20	02/27/20-03/27/20	GEN	0170	5233	Electricity	19.46	
		4/24/20	5216006265	MAR20	02/27/20-03/27/20	GEN	0170	5233	Electricity	76.09	
		4/24/20	5216006281	MAR20	02/27/20-03/27/20	GEN	0170	5233	Electricity	45.66	



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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount	
CHK		4/24/20	5216006314	MAR20	02/27/20-03/27/20	GEN	0170	5233	Electricity	40.76
	LA-00754324	4/24/20	5216007157	MAR20	02/27/20-03/27/20	GEN	0170	5233	Electricity	204.69
		4/24/20	5216006283	MAR20	02/27/20-03/27/20	GEN	0180	5233	Electricity	14.04
<b>Check Total:</b>									<b>846.12</b>	
<b>CAVALLO ENERGY TEXAS LLC</b>					<b>Cavallo Energy Texas llc</b>					
		4/24/20	5216006313	MAR20	02/25/20-03/25/20	GEN	1450	5233	Electricity	15.93
		4/24/20	5216006306	MAR20	02/25/20-03/25/20	GEN	1450	5233	Electricity	472.00
		4/24/20	5216006244	MAR20	02/25/20-03/25/20	GEN	1450	5233	Electricity	59.54
		4/24/20	5216006263	MAR20	02/25/20-03/25/20	GEN	1450	5233	Electricity	15.54
		4/24/20	5216006231	MAR20	02/25/20-03/25/20	GEN	1490	5233	Electricity	1,596.10
LA-00754325		4/24/20	5216006230	MAR20	02/25/20-03/25/20	GEN	1500	5233	Electricity	40.53
		4/24/20	5216006307	MAR20	02/24/20-03/24/20	GEN	1565	5233	Electricity	906.67
		4/24/20	5216006249	MAR20	02/19/20-03/19/20	GEN	1590	5233	Electricity	17.32
		4/24/20	5216006264	MAR20	02/19/20-03/19/20	GEN	1590	5233	Electricity	1,124.89
		4/24/20	5216006290	MAR20	02/19/20-03/19/20	GEN	1590	5233	Electricity	25.36
		4/24/20	5216006295	MAR20	02/19/20-03/19/20	GEN	1590	5233	Electricity	28.57
		4/24/20	5216006302	MAR20	02/19/20-03/19/20	GEN	1590	5233	Electricity	15.92
<b>Check Total:</b>									<b>4,318.37</b>	
<b>CAVALLO ENERGY TEXAS LLC</b>					<b>Cavallo Energy Texas llc</b>					
		4/24/20	5216006277	MAR20	02/14/20-03/16/20	GEN	0170	5233	Electricity	55.92
		4/24/20	5216006315	MAR20	02/14/20-03/16/20	GEN	0170	5233	Electricity	13.55
		4/24/20	5216006320	MAR20	02/14/20-03/16/20	GEN	0170	5233	Electricity	87.55
		4/24/20	5217001090	MAR20	02/14/20-03/16/20	GEN	0170	5233	Electricity	172.02
LA-00754326		4/24/20	5217001091	MAR20	02/14/20-03/16/20	GEN	0170	5233	Electricity	13.55
		4/24/20	5216006211	MAR20	02/19/20-03/19/20	GEN	0170	5233	Electricity	398.84
		4/24/20	5216006228	MAR20	02/19/20-03/19/20	GEN	0170	5233	Electricity	202.78
		4/24/20	5216006233	MAR20	02/19/20-03/19/20	GEN	0170	5233	Electricity	122.95
		4/24/20	5216006252	MAR20	02/19/20-03/19/20	GEN	0170	5233	Electricity	15.53
		4/24/20	5216006267	MAR20	02/19/20-03/19/20	GEN	0170	5233	Electricity	42.13

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CHK		4/24/20	5216006298	MAR20	02/19/20-03/19/20	GEN	0170	5233	Electricity	22.01
	LA-00754326	4/24/20	5216006209	MAR20	02/19/20-03/19/20	GEN	1590	5233	Electricity	54.62
		4/24/20	5216006219	MAR20	02/19/20-03/19/20	GEN	1590	5233	Electricity	106.61
<b>Check Total:</b>									<b>1,308.06</b>	
<b>CAVALLO ENERGY TEXAS LLC</b>					<b>Cavallo Energy Texas llc</b>					
		4/24/20	5217000321	MAR20	03/03/20-04/01/20	GEN	0180	5233	Electricity	330.78
		4/24/20	5217000322	MAR20	03/03/20-04/01/20	GEN	0180	5233	Electricity	391.06
		4/24/20	5217000323	MAR20	03/03/20-04/01/20	GEN	0180	5233	Electricity	48.69
		4/24/20	5217000324	MAR20	03/03/20-04/01/20	GEN	0180	5233	Electricity	288.52
		4/24/20	5217000325	MAR20	03/03/20-04/01/20	GEN	0180	5233	Electricity	342.82
LA-00754327		4/24/20	5217000326	MAR20	03/03/20-04/01/20	GEN	0180	5233	Electricity	265.74
		4/24/20	5216007159	MAR20	03/03/20-04/01/20	GEN	0180	5233	Electricity	14.92
		4/24/20	5217000320	MAR20	03/03/20-04/01/20	GEN	0180	5233	Electricity	362.36
		4/24/20	5216006238	MAR20	03/03/20-04/01/20	GEN	1460	5233	Electricity	117.07
		4/24/20	5216006316	MAR20	03/03/20-04/01/20	GEN	1470	5233	Electricity	966.89
		4/24/20	5216006226	MAR20	03/02/20-03/31/20	GEN	1520	5233	Electricity	857.64
		4/24/20	5216006235	MAR20	03/02/20-03/31/20	GEN	1770	5233	Electricity	506.82
<b>Check Total:</b>									<b>4,493.31</b>	
<b>CAVALLO ENERGY TEXAS LLC</b>					<b>Cavallo Energy Texas llc</b>					
		4/24/20	5216006241	MAR20	03/03/20-04/01/20	GEN	0180	5233	Electricity	9.49
		4/24/20	5216006242	MAR20	03/03/20-04/01/20	GEN	0180	5233	Electricity	332.63
		4/24/20	5216006257	MAR20	03/02/20-03/31/20	GEN	0180	5233	Electricity	123.53
		4/24/20	5216006261	MAR20	03/03/20-04/01/20	GEN	0180	5233	Electricity	378.39
LA-00754328		4/24/20	5216006272	MAR20	03/03/20-04/01/20	GEN	0180	5233	Electricity	23.55
		4/24/20	5216006276	MAR20	03/03/20-04/01/20	GEN	0180	5233	Electricity	524.60
		4/24/20	5216006299	MAR20	03/03/20-04/01/20	GEN	0180	5233	Electricity	66.41
		4/24/20	5216006304	MAR20	03/03/20-04/01/20	GEN	0180	5233	Electricity	15.92
		4/24/20	5216006310	MAR20	03/02/20-03/31/20	GEN	0180	5233	Electricity	93.07

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CHK		4/24/20	5216006321	MAR20 03/03/20-04/01/20	GEN	0180	5233	Electricity	157.69
	LA-00754328	4/24/20	5216006322	MAR20 03/03/20-04/01/20	GEN	0180	5233	Electricity	25.73
		4/24/20	5216006323	MAR20 03/03/20-04/01/20	GEN	0180	5233	Electricity	549.37
<b>Check Total:</b>									<b>2,300.38</b>
<b>CAVALLO ENERGY TEXAS LLC</b>					<b>Cavallo Energy Texas llc</b>				
		4/24/20	5216006278	MAR20 03/02/20-03/31/20	GEN	0170	5233	Electricity	192.72
		4/24/20	5216006311	MAR20 03/02/20-03/31/20	GEN	0170	5233	Electricity	90.64
		4/24/20	5216006202	MAR20 03/03/20-04/01/20	GEN	0180	5233	Electricity	384.38
		4/24/20	5216006206	MAR20 03/03/20-04/01/20	GEN	0180	5233	Electricity	9.49
		4/24/20	5216006208	MAR20 03/03/20-04/01/20	GEN	0180	5233	Electricity	15.60
LA-00754329		4/24/20	5216006210	MAR20 03/02/20-03/31/20	GEN	0180	5233	Electricity	373.31
		4/24/20	5216006216	MAR20 03/03/20-04/01/20	GEN	0180	5233	Electricity	50.93
		4/24/20	5216006218	MAR20 03/03/20-04/01/20	GEN	0180	5233	Electricity	408.19
		4/24/20	5216006220	MAR20 03/03/20-04/01/20	GEN	0180	5233	Electricity	64.02
		4/24/20	5216006224	MAR20 03/03/20-04/01/20	GEN	0180	5233	Electricity	15.60
		4/24/20	5216006232	MAR20 03/02/20-03/31/20	GEN	0180	5233	Electricity	296.93
<b>Check Total:</b>									<b>1,901.81</b>
<b>COASTAL OFFICE SOLUTIONS INC</b>					<b>Coastal Office Solutions INC</b>				
		4/24/20	INQT13212	DC Jury Chairs; COASTAL	GEN	1901	5680	Non Capital Outlay < \$5000	1,000.00
LA-00754330		4/24/20	INQT13212	ASSEMBLE	GEN	1901	5680	Non Capital Outlay < \$5000	1,600.00
		4/24/20	INQT13212	LABOR	GEN	1901	5680	Non Capital Outlay < \$5000	7,040.00
<b>Check Total:</b>									<b>9,640.00</b>
<b>BRADFORD M CONDIT</b>					<b>Condit, Bradford M</b>				
LA-00754331		4/24/20	13619445	MOURER, CHILDREN	GEN	3150	5342	Appointed Attyny Fees	2,465.32
<b>Check Total:</b>									<b>2,465.32</b>
<b>CORPUS CHRISTI JANITORIAL SERVICE</b>					<b>Flores, Robert</b>				
LA-00754332		4/24/20	1103	JANITORIAL SERVICES FOR THE	GEN	0120	5266	Contract Services-Buildings	561.00
		4/24/20	1070	JANITORIAL SERVICES FOR THE	GEN	0120	5266	Contract Services-Buildings	561.00
<b>Check Total:</b>									<b>1,122.00</b>

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<b>CHK</b>	<b>CORPUS CHRISTI PRODUCE CO INC</b>			<b>Corpus Christi Produce Co Inc</b>					
		4/24/20	209873	C.C. PRODUCE - FRESH PRODUCE	GEN	4190	5221	Food & Edible Items	117.75
	LA-00754333	4/24/20	209958	C.C. PRODUCE - FRESH PRODUCE	GEN	4190	5221	Food & Edible Items	21.50
		4/24/20	210025	C.C. PRODUCE - FRESH PRODUCE	GEN	4190	5221	Food & Edible Items	76.25
	<b>Check Total:</b>								<b>215.50</b>
	<b>CORPUS CHRISTI SAFE &amp; LOCK</b>			<b>Corpus Christi Safe &amp; Lock</b>					
	LA-00754334	4/24/20	053212	Unlock squad car	GEN	3840	5249	Car Repairs, Supplies & Srvc	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>DE LAGE LANDEN FINANCIAL SERVICES INC</b>			<b>De Lage Landen Financial Services Inc</b>					
	LA-00754335	4/24/20	67113292	Standing PO	GEN	1315	5515	Contract Lease Pymts	329.00
	<b>Check Total:</b>								<b>329.00</b>
	<b>DE LAGE LANDEN FINANCIAL SERVICES INC</b>			<b>De Lage Landen Financial Services Inc</b>					
	LA-00754336	4/24/20	67480391	Standing PO	GEN	1315	5515	Contract Lease Pymts	329.00
	<b>Check Total:</b>								<b>329.00</b>
	<b>DELTA SPECIALTIES SUPPLY</b>			<b>Pena, Martin</b>					
	LA-00754337	4/24/20	38991	24 X 30 Rect. S/S .80 Alum.	GEN	1388	5276	Road Sign Materials	292.00
		4/24/20	38991	Delivery Charge	GEN	1388	5276	Road Sign Materials	50.00
	<b>Check Total:</b>								<b>342.00</b>
	<b>DEPARTMENT OF INFORMATION RESOURCES</b>			<b>Department of Information Resources</b>					
		4/24/20	20030840N MAR20	03/01/20-03/31/20 RTI 130100	GEN	0141	5236	InterNet Fees-T-1-ISDN	1,100.00
		4/24/20	20020840N FEB20	02/01/20-02/29/20 RTI 130100	GEN	0141	5236	InterNet Fees-T-1-ISDN	1,100.00
		4/24/20	20020840N FEB20	02/01/20-02/29/20 RTI 130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,954.00
		4/24/20	20020840N FEB20	02/01/20-02/29/20	GEN	1240	5236	InterNet Fees-T-1-ISDN	373.00
	LA-00754338	4/24/20	20020840N FEB20	02/01/20-02/29/20	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,317.40
		4/24/20	20020840N FEB20	02/01/20-02/29/20	GEN	1240	5236	InterNet Fees-T-1-ISDN	374.00
		4/24/20	20020840N FEB20	02/01/20-02/29/20	GEN	1240	5236	InterNet Fees-T-1-ISDN	373.00
		4/24/20	20020840N FEB20	02/01/20-02/29/20	GEN	1240	5236	InterNet Fees-T-1-ISDN	474.00
		4/24/20	20020840N FEB20	02/01/20-02/29/20	GEN	1240	5236	InterNet Fees-T-1-ISDN	374.00
		4/24/20	20020840N FEB20	02/01/20-02/29/20	GEN	1240	5236	InterNet Fees-T-1-ISDN	374.00

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CHK		4/24/20	20020840N FEB20	02/01/20-02/29/20	GEN	1240	5236	InterNet Fees-T-1-ISDN	374.00
		4/24/20	20020840N FEB20	02/01/20-02/29/20	GEN	1240	5236	InterNet Fees-T-1-ISDN	673.00
		4/24/20	20020840N FEB20	02/01/20-02/29/20	GEN	1240	5236	InterNet Fees-T-1-ISDN	368.00
		4/24/20	20020840N FEB20	02/01/20-02/29/20	GEN	1240	5236	InterNet Fees-T-1-ISDN	374.00
		4/24/20	20020840N FEB20	02/01/20-02/29/20	GEN	1240	5236	InterNet Fees-T-1-ISDN	914.00
		4/24/20	20020840N FEB20	02/01/20-02/29/20	GEN	1240	5236	InterNet Fees-T-1-ISDN	373.00
		4/24/20	20030840N MAR20	03/01/20-03/31/20 RTI 130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,954.00
		4/24/20	20030840N MAR20	FY19CR PER STATE OF TX GAA	GEN	1240	5236	InterNet Fees-T-1-ISDN	(1,211.63)
		4/24/20	20030840N MAR20	03/01/20-03/31/20	GEN	1240	5236	InterNet Fees-T-1-ISDN	373.00
		4/24/20	20030840N MAR20	03/01/20-03/31/20	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,440.40
		4/24/20	20030840N MAR20	03/01/20-03/31/20	GEN	1240	5236	InterNet Fees-T-1-ISDN	374.00
	LA-00754338	4/24/20	20030840N MAR20	03/01/20-03/31/20	GEN	1240	5236	InterNet Fees-T-1-ISDN	373.00
		4/24/20	20030840N MAR20	03/01/20-03/31/20	GEN	1240	5236	InterNet Fees-T-1-ISDN	474.00
		4/24/20	20030840N MAR20	03/01/20-03/31/20	GEN	1240	5236	InterNet Fees-T-1-ISDN	374.00
		4/24/20	20030840N MAR20	03/01/20-03/31/20	GEN	1240	5236	InterNet Fees-T-1-ISDN	374.00
		4/24/20	20030840N MAR20	03/01/20-03/31/20	GEN	1240	5236	InterNet Fees-T-1-ISDN	374.00
		4/24/20	20030840N MAR20	03/01/20-03/31/20	GEN	1240	5236	InterNet Fees-T-1-ISDN	673.00
		4/24/20	20030840N MAR20	03/01/20-03/31/20	GEN	1240	5236	InterNet Fees-T-1-ISDN	368.00
		4/24/20	20030840N MAR20	03/01/20-03/31/20	GEN	1240	5236	InterNet Fees-T-1-ISDN	374.00
		4/24/20	20030840N MAR20	03/01/20-03/31/20	GEN	1240	5236	InterNet Fees-T-1-ISDN	374.00
		4/24/20	20030840N MAR20	03/01/20-03/31/20	GEN	1240	5236	InterNet Fees-T-1-ISDN	914.00
		4/24/20	20030840N MAR20	03/01/20-03/31/20	GEN	1240	5236	InterNet Fees-T-1-ISDN	373.00
		4/24/20	20030840N MAR20	03/01/20-03/31/20 RTI 130100	GEN	1500	5231	Telephone Utility Expense	122.97
		4/24/20	20020840NFEB20	02/01/20-02/29/20 RTI 130100	GEN	1500	5231	Telephone Utility Expense	101.23
<b>Check Total:</b>									<b>18,714.37</b>
<b>DIAMONDBACK BOOTS AND OUTFITTERS LLC</b>					<b>Diamondback Boots and Outfitters llc</b>				
		4/24/20	16701	M. COY SCHULTZ, MARCH 2020 -	GEN	0120	5463	Wearing Apparel Expenses	115.00
		4/24/20	16701	LINDA GARCIA, MARCH 2020 -	GEN	0120	5463	Wearing Apparel Expenses	115.00
	LA-00754339	4/24/20	16701	DONCIANO FLORES, MARCH 2020 -	GEN	0120	5463	Wearing Apparel Expenses	115.00
		4/24/20	16701	DONACIANO DIAZ, MARCH 2020 -	GEN	3092	5463	Wearing Apparel Expenses	115.00
<b>Check Total:</b>									<b>460.00</b>

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<b>CHK</b>	<b>ENTERPRISE RENT A CAR - ENTERPRISE RENT A TRUCK- N</b>			<b>EAN Holdings LLC</b>					
	LA-00754340	4/24/20	8V9477	RENTAL VEHICLE FOR POOL FOR	GEN	2379	5435	Equipment Rentals	1,210.00
	<b>Check Total:</b>								<b>1,210.00</b>
	<b>ERAGON ASPHALT &amp; EMULSIONS INC.</b>			<b>Ergon Asphalt &amp; Emulsions Inc.</b>					
	LA-00754341	4/24/20	9402226110	HFRS-2 EMULSIFIED ASPHALT -	GEN	0120	5272	Oil & Other Paving Materials	14,357.80
	<b>Check Total:</b>								<b>14,357.80</b>
	<b>FEDEX</b>			<b>Federal Express Corporation</b>					
	LA-00754342	4/24/20	696200760	FedEx standing PO FY19-20	GEN	1120	5217	Postage & Fed Express	85.74
	<b>Check Total:</b>								<b>85.74</b>
	<b>FEDEX</b>			<b>Federal Express Corporation</b>					
	LA-00754343	4/24/20	697534466	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	11.56
	<b>Check Total:</b>								<b>11.56</b>
	<b>DOMINGO FLORES</b>			<b>Flores, Domingo</b>					
	LA-00754344	4/24/20	193	2014 Maintainer 120M	GEN	0180	5252	Heavy Motor Equip & Mach M&R	720.00
	<b>Check Total:</b>								<b>720.00</b>
	<b>FRONTIER PRECISION INC.</b>			<b>Frontier Precision Inc.</b>					
		4/24/20	211113	MOS-WULVO FIELD SEEKER WINDOW	GEN	2509	5311	Software Srvc & Maintenance	1,500.00
		4/24/20	211113	MOS -WULVF FIELDSEEKER	GEN	2509	5311	Software Srvc & Maintenance	3,000.00
		4/24/20	211113	MS3-CFG-13134 MESA 3 GEO;	GEN	2509	5686	IT Fixed Asset Exception Items	7,197.00
		4/24/20	211113	25674 INTEGRATED RS-232	GEN	2509	5686	IT Fixed Asset Exception Items	747.00
	LA-00754345	4/24/20	211113	12517 12 VDC VEHICLE CHARGER	GEN	2509	5686	IT Fixed Asset Exception Items	57.00
		4/24/20	211113	02711-9151 DB9 M/F NULL	GEN	2509	5686	IT Fixed Asset Exception Items	75.00
		4/24/20	211113	SDCZ33-32GB SANDISK CRUZER	GEN	2509	5686	IT Fixed Asset Exception Items	66.00
		4/24/20	211113	26027 MESA 2 GIS/SURVEY POLE	GEN	2509	5686	IT Fixed Asset Exception Items	597.00
		4/24/20	211113	RAM-B-238 RAM BALL; RAM BALL	GEN	2509	5686	IT Fixed Asset Exception Items	59.85
		4/24/20	211113	MISCELLANEOUS - Estimated UPS	GEN	2509	5686	IT Fixed Asset Exception Items	18.00
	<b>Check Total:</b>								<b>13,316.85</b>

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<b>CHK</b>	<b>GALLS LLC.</b>			<b>Galls LLC.</b>					
		4/24/20	015426050	ST829 Roy XL Galls L/S G-Tac	GEN	3490	5463	Wearing Apparel Expenses	79.77
	LA-00754346	4/24/20	015426050	SJ273 BLK 2X Propper Uniform	GEN	3490	5463	Wearing Apparel Expenses	33.64
		4/24/20	015293781	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	90.00
	<b>Check Total:</b>								<b>203.41</b>
	<b>ALFREDO GARCIA</b>			<b>Garcia, Alfredo</b>					
	LA-00754347	4/24/20	870495	REFUND EVENT CANCELLED	GEN	1370	2354	Refunds Payable-Admin	110.00
	<b>Check Total:</b>								<b>110.00</b>
	<b>GENE A GARCIA</b>			<b>Garcia, Gene A</b>					
	LA-00754348	4/24/20	19618005	DELACRUZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>NOEMI GARZA</b>			<b>Garza, Noemi</b>					
	LA-00754349	4/24/20	870492	REFUND EVENT CANCELLED	GEN	1370	2354	Refunds Payable-Admin	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>MICHAEL D GEORGE</b>			<b>George, Michael D</b>					
	LA-00754350	4/24/20	14605515	QUESADA, CHILD	GEN	3150	5342	Appointed Attny Fees	2,500.00
	<b>Check Total:</b>								<b>2,500.00</b>
	<b>GUY WILLIAMS LAW OFFICE LLC</b>			<b>Guy Williams Law Office LLC</b>					
	LA-00754351	4/24/20	19FC4018F	GRIFFIN, HARVEY	GEN	3360	5342	Appointed Attny Fees	450.00
		4/24/20	18FC5753F	GALLEGOS, ADAN	GEN	3360	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>900.00</b>
	<b>HILL COUNTRY DAIRIES INC</b>			<b>Hill Country Dairies Inc</b>					
	LA-00754352	4/24/20	3142011308	HILL COUNTRY DAIRY	GEN	4190	5221	Food & Edible Items	377.65
	<b>Check Total:</b>								<b>377.65</b>
	<b>JACK &amp; JILL OF MANY TRADES LLC</b>			<b>Jack &amp; Jill of Many Trades LLC</b>					
	LA-00754353	4/24/20	55020	MEDICAL EXAMINER	GEN	1570	5264	Landscape & Grounds M&R	150.00
	<b>Check Total:</b>								<b>150.00</b>

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<b>CHK</b>	<b>INC. JOHNSON CONTROLS</b>			<b>Johnson Controls, Inc.</b>					
	LA-00754354	4/24/20	73698593	ENERGY SAVINGS PERFORMANCE	GEN	1352	5266	Contract Services-Buildings	562.00
		4/24/20	73693161	ENERGY SAVINGS PERFORMANCE	GEN	1352	5266	Contract Services-Buildings	562.00
	<b>Check Total:</b>								<b>1,124.00</b>
	<b>LEON LAW PLLC</b>			<b>Leon, Robert R.</b>					
	LA-00754355	4/24/20	19JUV621	GARZA, JESUS	GEN	3150	5342	Appointed Attny Fees	75.00
	<b>Check Total:</b>								<b>75.00</b>
	<b>AMANDA M LESINSKI</b>			<b>Lesinski, Amanda M</b>					
		4/24/20	18610485	CASEY, J/TUCKER, M	GEN	3150	5342	Appointed Attny Fees	270.00
		4/24/20	19607755	CASTRO, ARIKA/ARIELLAH	GEN	3150	5342	Appointed Attny Fees	112.00
		4/24/20	19607755	CASTRO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	600.00
		4/24/20	18604095	COLLINS, CHILD	GEN	3150	5342	Appointed Attny Fees	48.00
		4/24/20	19601445	MARTINEZ, RAELYNN	GEN	3150	5342	Appointed Attny Fees	282.00
		4/24/20	19601445	MARTINEZ, REALYNN	GEN	3150	5342	Appointed Attny Fees	42.00
		4/24/20	19606165	MENDEZ KINSEY, CHRISTIAN	GEN	3150	5342	Appointed Attny Fees	102.00
	LA-00754356	4/24/20	19603675	RAMON/MARTINEZ, DESIREE	GEN	3150	5342	Appointed Attny Fees	120.00
		4/24/20	18607665	REYES DAVILA/REYES, JOSE	GEN	3150	5342	Appointed Attny Fees	600.00
		4/24/20	18607665	REYES DAVILA/REYES, JOSE	GEN	3150	5342	Appointed Attny Fees	150.00
		4/24/20	19607765	TAMEZ, KENDRA	GEN	3150	5342	Appointed Attny Fees	200.00
		4/24/20	19607765	TAMEZ, KENDRA	GEN	3150	5342	Appointed Attny Fees	150.00
		4/24/20	19607765	TAMEZ, KENDRA	GEN	3150	5342	Appointed Attny Fees	252.00
		4/24/20	19605705	TREVINO, RYDEN	GEN	3150	5342	Appointed Attny Fees	222.00
		4/24/20	19605705	TREVINO, RYDEN	GEN	3150	5342	Appointed Attny Fees	180.00
		4/24/20	18622905	VELASQUEZ, NORISSA	GEN	3150	5342	Appointed Attny Fees	696.00
	<b>Check Total:</b>								<b>4,026.00</b>
	<b>LEXISNEXIS RISK DATA MANAGEMENT INC</b>			<b>LexisNexis Risk Data Management Inc</b>					
	LA-00754357	4/24/20	20200331	ACCURINT FOR LAW ENFORCEMENTS	GEN	5220	5311	Software Svc & Maintenance	344.34
	<b>Check Total:</b>								<b>344.34</b>



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<b>CHK</b>	<b>KELSEY L LINSCOMB</b>			<b>Linscomb, Kelsey L</b>					
	LA-00754358	4/24/20	19607755	CASTRO, MIRANDA	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>KATELYN MERCADO</b>			<b>Mercado, Katelyn</b>					
		4/24/20	MERCADO K 033020	Phlebotomy Services 3/27/2020	GEN	1328	5303	Medical, Dental, Hospital, Lab	175.00
	LA-00754359	4/24/20	MERCADO K 033020	No Refusal Phlebotomy	GEN	1328	5303	Medical, Dental, Hospital, Lab	175.00
		4/24/20	MERCADO K 033020	No Refusal Phlebotomy	GEN	1328	5303	Medical, Dental, Hospital, Lab	175.00
	<b>Check Total:</b>								<b>525.00</b>
	<b>MITY-LITE INC</b>			<b>Mity-Lite Inc</b>					
		4/24/20	PRE008507	RICHARD BORCHARD REG	GEN	0141	5680	Non Capital Outlay < \$5000	610.88
	LA-00754360	4/24/20	PRE008507	ITEM # CRTCT42-72BLK26,	GEN	0141	5680	Non Capital Outlay < \$5000	832.50
		4/24/20	PRE008507	FREIGHT	GEN	0141	5680	Non Capital Outlay < \$5000	170.35
	<b>Check Total:</b>								<b>1,613.73</b>
	<b>MRS. WOODY'S INC.</b>			<b>Mrs. Woody's Inc.</b>					
	LA-00754361	4/24/20	132 7175 112119	LUBE-OIL-FILTER	GEN	3840	5249	Car Repairs, Supplies & Srvc	70.90
	<b>Check Total:</b>								<b>70.90</b>
	<b>NEW LIFE REFUGE MINISTRIES</b>			<b>New Life Refuge Ministries</b>					
	LA-00754362	4/24/20	NL 040820	Commissioner Pct 1	GEN	1387	5487	Other Outside Agencies	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>NEW LIFE REFUGE MINISTRIES</b>			<b>New Life Refuge Ministries</b>					
	LA-00754363	4/24/20	NL 041020	New Life Refuge Ministries	GEN	0136	5487	Other Outside Agencies	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>INC PLANT INTERSCAPES</b>			<b>Plant Interscapes, Inc</b>					
	LA-00754364	4/24/20	322439	COURTHOUSE	GEN	1570	5264	Landscape & Grounds M&R	463.68
	<b>Check Total:</b>								<b>463.68</b>
	<b>OFELIA RAMIREZ</b>			<b>Ramirez, Ofelia</b>					
	LA-00754365	4/24/20	869191	REFUND EVENT CANCELLED	GEN	1370	2354	Refunds Payable-Admin	110.00
	<b>Check Total:</b>								<b>110.00</b>

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<b>CHK</b>	<b>CARLOS REYNA</b>			<b>Reyna, Carlos</b>					
		4/24/20	20MC23523	SOLIZ, GILBERTO	GEN	3130	5342	Appointed Attny Fees	100.00
	LA-00754366	4/24/20	19604035	NIELSON, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/24/20	18FC3379C	GONZALEZ, APRIL	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>650.00</b>
	<b>SANDRA ROBLEDO</b>			<b>Robledo, Sandra</b>					
	LA-00754367	4/24/20	872989	REFUND EVENT CANCELLED	GEN	1370	2354	Refunds Payable-Admin	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>ROBSTOWN ISD</b>			<b>Robstown ISD</b>					
	LA-00754368	4/24/20	MARCH2020	Mandatory reimbursement for	GEN	2840	5443	Inter-Local Agreements	480.00
	<b>Check Total:</b>								<b>480.00</b>
	<b>ROCKDALE COUNTRY FORD</b>			<b>Caldwell Country Ford</b>					
	LA-00754369	4/24/20	LGA93952	2020 FORD EXPLORER 4X4,	GEN	0180	5661	Motor Vehicles	30,380.00
		4/24/20	LGA93952	BUYBOARD FEE	GEN	0180	5661	Motor Vehicles	400.00
	<b>Check Total:</b>								<b>30,780.00</b>
	<b>ROMCO INC</b>			<b>Romco Inc</b>					
	LA-00754370	4/24/20	CM1301229	MCKINZIE ANNEX-PORTABLE	GEN	1740	5435	Equipment Rentals	983.34
	<b>Check Total:</b>								<b>983.34</b>
	<b>SAN PATRICIO COUNTY</b>			<b>San Patricio County</b>					
	LA-00754371	4/24/20	SPC 020320	PRO-RATA SHARE FOR 2020	GEN	3700	5443	Inter-Local Agreements	47,250.00
	<b>Check Total:</b>								<b>47,250.00</b>
	<b>TCN INC.</b>			<b>TCN Inc.</b>					
	LA-00754372	4/24/20	16658202003	Standing PO	GEN	1180	5311	Software Srvc & Maintenance	57.22
	<b>Check Total:</b>								<b>57.22</b>
	<b>TEXAS FACILITIES COMMISSION</b>			<b>Texas Facilities Commission</b>					
	LA-00754373	4/24/20	1700729	Trailer	GEN	1901	5641	Equipment & Furniture	2,500.00
		4/24/20	1700729	Container to be converted	GEN	1901	5641	Equipment & Furniture	1,900.00
	<b>Check Total:</b>								<b>4,400.00</b>

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<b>CHK</b>	<b>THE DOCTORS CENTER</b>				<b>Nueces Emergency Services, PA</b>				
	LA-00754374	4/24/20	MARCH	The Doctors Center Standing	GEN	1280	5306	Empl Evals/Testing	6,455.00
	<b>Check Total:</b>								<b>6,455.00</b>
	<b>THOMSON REUTERS-WEST</b>				<b>West Publishing Corporation</b>				
	LA-00754375	4/24/20	842058218	West State Contract Invoice	GEN	0150	5316	Westlaw Internet Services	185.00
	<b>Check Total:</b>								<b>185.00</b>
	<b>THYSSENKRUPP ELEVATOR CORPORATION</b>				<b>THYSSENKRUPP ELEVATOR CORPORATION</b>				
	LA-00754376	4/24/20	5001252349	COURTHOUSE/JAIL -STANDING PO	GEN	1570	5263	Elevator/Escalator Repairs	403.00
		4/24/20	5001252465	COURTHOUSE/JAIL -STANDING PO	GEN	1570	5263	Elevator/Escalator Repairs	201.50
	<b>Check Total:</b>								<b>604.50</b>
	<b>UNIFIRST HOLDINGS INC</b>				<b>Unifirst Holdings Inc</b>				
		4/24/20	0328489	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	44.45
	LA-00754377	4/24/20	0329084	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	39.20
		4/24/20	0328489	laundry service foe scrubs	GEN	3890	5463	Wearing Apparel Expenses	21.78
		4/24/20	0329084	laundry service foe scrubs	GEN	3890	5463	Wearing Apparel Expenses	21.78
	<b>Check Total:</b>								<b>127.21</b>
	<b>UNIFIRST HOLDINGS INC</b>				<b>Unifirst Holdings Inc</b>				
		4/24/20	5933193	COURTHOUSE-STANDING PO FOR	GEN	0104	5211	Office Expenses & Supplies	4.80
		4/24/20	5933460	Standing PO for FY 19-20,	GEN	0170	5445	Linens,Towels,etc	3.50
		4/24/20	5933521	Standing PO for FY 2019-2020,	GEN	0170	5463	Wearing Apparel Expenses	75.24
		4/24/20	0329806	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	83.70
		4/24/20	5935935	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	57.95
		4/24/20	5937311	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	57.95
	LA-00754378	4/24/20	5931529	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.60
		4/24/20	5932331	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	44.93
		4/24/20	5933189	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	10.40
		4/24/20	5933459	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.47
		4/24/20	5933966	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.66
		4/24/20	5933967	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	39.62
		4/24/20	5932898	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	21.54

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CHK		4/24/20	5933194	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	37.51
		4/24/20	5930938	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.98
		4/24/20	5930939	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.31
		4/24/20	5931597	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	6.13
		4/24/20	5932329	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.98
		4/24/20	5932330	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.31
		4/24/20	5933190	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.28
	LA-00754378	4/24/20	5933458	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	17.16
		4/24/20	5933299	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	38.06
		4/24/20	5933196	MATS 4X6-WET MOPS-WITH MOP	GEN	1590	5445	Linens,Towels,etc	52.01
		4/24/20	5933195	employee uniform-chris	GEN	1590	5463	Wearing Apparel Expenses	11.00
		4/24/20	5936441	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	11.77
		4/24/20	5932328	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.50
		4/24/20	5933712	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.50
		4/24/20	5932325	Cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	32.23
		4/24/20	5933709	Cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	32.23
<b>Check Total:</b>									<b>708.32</b>
<b>UNIFIRST HOLDINGS INC</b>					<b>Unifirst Holdings Inc</b>				
	LA-00754379	4/24/20	5935936	2019 - 2020 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.23
<b>Check Total:</b>									<b>6.23</b>
<b>UNIFIRST HOLDINGS INC</b>					<b>Unifirst Holdings Inc</b>				
	LA-00754380	4/24/20	5931829	2019 - 2020 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.23
<b>Check Total:</b>									<b>6.23</b>
<b>UNIFIRST HOLDINGS INC</b>					<b>Unifirst Holdings Inc</b>				
	LA-00754381	4/24/20	5933192	2019 - 2020 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.23
<b>Check Total:</b>									<b>6.23</b>
<b>UNIFIRST HOLDINGS INC</b>					<b>Unifirst Holdings Inc</b>				
	LA-00754382	4/24/20	5934573	2019 - 2020 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.23
<b>Check Total:</b>									<b>6.23</b>

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CHK	<b>VALERO MARKETING &amp; SUPPLY CO</b>				<b>Valero Marketing &amp; Supply Co</b>				
		4/24/20	68120757 MAR20	Gasoline-Credit Card & Bulk	GEN	0120	5241	Gasoline-Credit Card & Bulk	198.04
		4/24/20	68120757 MAR20	Gasoline-Credit Card & Bulk	GEN	0121	5241	Gasoline-Credit Card & Bulk	162.69
		4/24/20	68120757 MAR20	Gasoline-Credit Card & Bulk	GEN	0170	5241	Gasoline-Credit Card & Bulk	2,163.39
		4/24/20	68120757 MAR20	Gasoline-Credit Card & Bulk	GEN	0180	5241	Gasoline-Credit Card & Bulk	257.16
		4/24/20	68120757 MAR20	Gasoline	GEN	0402	7121	Gasoline	401.51
		4/24/20	68120757 MAR20	Gasoline	GEN	0412	7121	Gasoline	34.43
		4/24/20	68120757 MAR20	Gasoline	GEN	0440	7121	Gasoline	1,090.82
		4/24/20	68120757 MAR20	Gasoline-Credit Card & Bulk	GEN	1240	5241	Gasoline-Credit Card & Bulk	17.50
		4/24/20	68120757 MAR20	Gasoline-Credit Card & Bulk	GEN	1270	5241	Gasoline-Credit Card & Bulk	80.37
		4/24/20	68120757 MAR20	Gasoline-Credit Card & Bulk	GEN	1470	5241	Gasoline-Credit Card & Bulk	20.93
		4/24/20	68120757 MAR20	Gasoline-Credit Card & Bulk	GEN	1500	5241	Gasoline-Credit Card & Bulk	124.61
		4/24/20	68120757 MAR20	Gasoline-Credit Card & Bulk	GEN	1590	5241	Gasoline-Credit Card & Bulk	56.14
		4/24/20	68120757 MAR20	Gasoline-Credit Card & Bulk	GEN	3075	5241	Gasoline-Credit Card & Bulk	86.15
LA-00754383		4/24/20	68120757 MAR20	Gasoline-Credit Card & Bulk	GEN	3092	5241	Gasoline-Credit Card & Bulk	314.90
		4/24/20	68120757 MAR20	Gasoline-Credit Card & Bulk	GEN	3480	5241	Gasoline-Credit Card & Bulk	24.51
		4/24/20	68120757 MAR20	Gasoline-Credit Card & Bulk	GEN	3520	5241	Gasoline-Credit Card & Bulk	341.48
		4/24/20	68120757 MAR20	Gasoline-Credit Card & Bulk	GEN	3700	5241	Gasoline-Credit Card & Bulk	10,261.15
		4/24/20	68120757 MAR20	Gasoline-Credit Card & Bulk	GEN	3810	5241	Gasoline-Credit Card & Bulk	1,146.50
		4/24/20	68120757 MAR20	Gasoline-Credit Card & Bulk	GEN	3820	5241	Gasoline-Credit Card & Bulk	945.39
		4/24/20	68120757 MAR20	Gasoline-Credit Card & Bulk	GEN	3830	5241	Gasoline-Credit Card & Bulk	1,174.96
		4/24/20	68120757 MAR20	Gasoline-Credit Card & Bulk	GEN	3840	5241	Gasoline-Credit Card & Bulk	10.76
		4/24/20	68120757 MAR20	Gasoline-Credit Card & Bulk	GEN	3850	5241	Gasoline-Credit Card & Bulk	1,728.88
		4/24/20	68120757 MAR20	Gasoline-Credit Card & Bulk	GEN	4190	5241	Gasoline-Credit Card & Bulk	872.83
		4/24/20	68120757 MAR20	Gasoline-Credit Card & Bulk	GEN	5105	5241	Gasoline-Credit Card & Bulk	50.81
		4/24/20	68120757 MAR20	Gasoline-Credit Card & Bulk	GEN	5220	5241	Gasoline-Credit Card & Bulk	165.13
		4/24/20	68120757 MAR20	Gasoline-Credit Card & Bulk	GEN	5330	5241	Gasoline-Credit Card & Bulk	463.25
		4/24/20	68120757 MAR20	Gasoline-Credit Card & Bulk	GEN	6110	5241	Gasoline-Credit Card & Bulk	20.91
<b>Check Total:</b>									<b>22,215.20</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>VULCAN MATERIALS COMPANY</b>				<b>Vulcan Materials Company</b>				
		4/24/20	286039	AGGREGATE, TYPE PB, GRADE 3S,	GEN	0120	5271	Caliche & Rock Materials	724.44
		4/24/20	286039	AGGREGATE, TYPE PB, GRADE 4S,	GEN	0120	5271	Caliche & Rock Materials	724.44
	LA-00754384	4/24/20	62080458	74501991847-AGGREGATE TYPE PB	GEN	0120	5274	Parts & Supplies	96,472.95
		4/24/20	62083761	74501991847-AGGREGATE TYPE PB	GEN	0120	5274	Parts & Supplies	31,055.35
		<b>Check Total:</b>							<b>128,977.18</b>
	<b>WICHITA COUNTY</b>				<b>Wichita County</b>				
	LA-00754385	4/24/20	L2MH20190701	Lori Bohannon	GEN	4300	5437	Fees & Permits	516.00
		<b>Check Total:</b>							<b>516.00</b>
	<b>WINDSTREAM CORPORATION</b>				<b>Windstream Corporation</b>				
		4/24/20	3415300 MAR20	03/10/20-04/09/20	GEN	0120	5231	Telephone Utility Expense	(7.95)
		4/24/20	3415300 MAR20	03/10/20-04/09/20	GEN	0120	5231	Telephone Utility Expense	438.70
		4/24/20	3415300 MAR20	03/10/20-04/09/20	GEN	0120	5231	Telephone Utility Expense	194.82
		4/24/20	3415300 MAR20	03/10/20-04/09/20	GEN	0120	5231	Telephone Utility Expense	39.88
		4/24/20	3415300 MAR20	03/10/20-04/09/20	GEN	0170	5231	Telephone Utility Expense	38.59
		4/24/20	3415300 MAR20	03/10/20-04/09/20	GEN	0170	5231	Telephone Utility Expense	104.73
		4/24/20	3415300 MAR20	03/10/20-04/09/20	GEN	0170	5231	Telephone Utility Expense	46.41
		4/24/20	3415300 MAR20	03/10/20-04/09/20	GEN	0180	5231	Telephone Utility Expense	100.58
		4/24/20	3415300 MAR20	03/10/20-04/09/20	GEN	0180	5231	Telephone Utility Expense	296.24
		4/24/20	3415300 MAR20	03/10/20-04/09/20	GEN	0440	7521	Telephone Expense	95.12
	LA-00754386	4/24/20	3415300 MAR20	03/10/20-04/09/20	GEN	1190	5231	Telephone Utility Expense	37.26
		4/24/20	3415300 MAR20	03/10/20-04/09/20	GEN	1450	5231	Telephone Utility Expense	43.64
		4/24/20	3415300 MAR20	03/10/20-04/09/20	GEN	1450	5231	Telephone Utility Expense	142.33
		4/24/20	3415300 MAR20	03/10/20-04/09/20	GEN	1490	5231	Telephone Utility Expense	862.75
		4/24/20	3415300 MAR20	03/10/20-04/09/20	GEN	1490	5231	Telephone Utility Expense	397.64
		4/24/20	3415300 MAR20	03/10/20-04/09/20	GEN	1500	5231	Telephone Utility Expense	39.88
		4/24/20	3415300 MAR20	03/10/20-04/09/20	GEN	1500	5231	Telephone Utility Expense	168.59
		4/24/20	3415300 MAR20	03/10/20-04/09/20	GEN	1520	5231	Telephone Utility Expense	44.99
		4/24/20	3415300 MAR20	03/10/20-04/09/20	GEN	1520	5231	Telephone Utility Expense	85.14
		4/24/20	3415300 MAR20	03/10/20-04/09/20	GEN	1520	5231	Telephone Utility Expense	35.79
		4/24/20	3415300 MAR20	03/10/20-04/09/20	GEN	1520	5231	Telephone Utility Expense	87.78

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CHK		4/24/20	3415300 MAR20	03/10/20-04/09/20	GEN	1540	5231	Telephone Utility Expense	21.48
		4/24/20	3415300 MAR20	03/10/20-04/09/20	GEN	1540	5231	Telephone Utility Expense	99.22
		4/24/20	3415300 MAR20	03/10/20-04/09/20	GEN	1550	5231	Telephone Utility Expense	(2.36)
		4/24/20	3415300 MAR20	03/10/20-04/09/20	GEN	1590	5231	Telephone Utility Expense	40.16
		4/24/20	3415300 MAR20	03/10/20-04/09/20	GEN	1590	5231	Telephone Utility Expense	233.90
		4/24/20	3415300 MAR20	03/10/20-04/09/20	GEN	1600	5231	Telephone Utility Expense	40.74
		4/24/20	3415300 MAR20	03/10/20-04/09/20	GEN	1600	5231	Telephone Utility Expense	33.64
	LA-00754386	4/24/20	3415300 MAR20	03/10/20-04/09/20	GEN	1600	5231	Telephone Utility Expense	(21.55)
		4/24/20	3415300 MAR20	03/10/20-04/09/20	GEN	1740	5231	Telephone Utility Expense	1,048.70
		4/24/20	3415300 MAR20	03/10/20-04/09/20	GEN	1770	5231	Telephone Utility Expense	101.80
		4/24/20	3415300 MAR20	03/10/20-04/09/20	GEN	1770	5231	Telephone Utility Expense	35.25
		4/24/20	3415300 MAR20	03/10/20-04/09/20	GEN	1770	5231	Telephone Utility Expense	88.97
		4/24/20	3415300 MAR20	03/10/20-04/09/20	GEN	1780	5231	Telephone Utility Expense	35.09
		4/24/20	3415300 MAR20	03/10/20-04/09/20	GEN	3700	5231	Telephone Utility Expense	289.44
	<b>Check Total:</b>								
<b>ADT LLC</b>					<b>The ADT Security Corporation</b>				
LA-00754395	4/30/20	743606970		REISSUE752441 DRISCOLL COMMUNI	GEN	1770	5266	Contract Services-Buildings	182.96
<b>Check Total:</b>									<b>182.96</b>
<b>BIANCA RAMIREZ</b>					<b>Ramirez, Bianca</b>				
LA-00754396	4/30/20	869569		REISSUE754036 REFUND EVENT	GEN	1356	2354	Refunds Payable-Admin	50.00
<b>Check Total:</b>									<b>50.00</b>
<b>TRELLIS COMPANY</b>					<b>TG</b>				
LA-00754397	4/30/20	2530/2002108		PAYCYCLE2	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	93.06
<b>Check Total:</b>									<b>93.06</b>

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CHK	<b>CINDY BOUDLOCHE CHAPTER 13 TRUSTEE</b>				<b>BOUDLOCHE CHAPTER 13 TRUSTEE, CINDY</b>				
		5/1/20	2519/2001109	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	230.77
	LA-00754398	5/1/20	2519/2001109	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	946.16
		5/1/20	2519/2001109	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	646.16
		5/1/20	2519/2001109	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	276.93
		<b>Check Total:</b>							<b>2,100.02</b>
	<b>CA STATE DISBURSEMENT UNIT</b>				<b>CA STATE DISBURSEMENT UNIT</b>				
	LA-00754399	5/1/20	2573/2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	184.61
		<b>Check Total:</b>							<b>184.61</b>
	<b>COAST PROFESSIONAL INC</b>				<b>COAST PROFESSIONAL INC</b>				
	LA-00754400	5/1/20	2529/2001109	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	157.16
		<b>Check Total:</b>							<b>157.16</b>
	<b>EDWARD D JONES &amp; CO L.P.</b>				<b>EDWARD D JONES &amp; CO L.P.</b>				
	LA-00754401	5/1/20	1320/2001109	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		5/1/20	2320/2001109	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		<b>Check Total:</b>							<b>78.68</b>
	<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>				<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>				
	LA-00754402	5/1/20	2583/2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	147.33
		<b>Check Total:</b>							<b>147.33</b>
	<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>				<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>				
	LA-00754403	5/1/20	2585/2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	302.00
		<b>Check Total:</b>							<b>302.00</b>



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<b>CHK</b>	<b>TREASURER OF VIRGINIA CHILD SUPPORT</b>				<b>TREASURER OF VIRGINIA CHILD SUPPORT</b>				
	LA-00754404	5/1/20	2600/2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	63.99
	<b>Check Total:</b>								<b>63.99</b>
	<b>TRELLIS COMPANY</b>				<b>TG</b>				
		5/1/20	2530/2001109	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	184.43
	LA-00754405	5/1/20	2530/2001109	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	133.26
	<b>Check Total:</b>								<b>317.69</b>
	<b>ABSOLUTE WASTE SERVICES INC</b>				<b>Absolute Waste Services Inc</b>				
	LA-00754406	5/1/20	564397	Standing PO for FY19-20	GEN	0170	5239	Tipping & Dump Fees	716.00
		5/1/20	561617	LOCATION: Padre Balli,	GEN	0180	5239	Tipping & Dump Fees	12,118.00
	<b>Check Total:</b>								<b>12,834.00</b>
	<b>ADT LLC</b>				<b>The ADT Security Corporation</b>				
	LA-00754407	5/1/20	756955038	DRISCOLL COMMUNITY CENTER	GEN	1770	5266	Contract Services-Buildings	180.27
	<b>Check Total:</b>								<b>180.27</b>
	<b>AL'S TREE SERVICE</b>				<b>Valverde, Albert M.</b>				
		5/1/20	2060	POLSTON BUILDING-PALM TREES	GEN	1570	5264	Landscape & Grounds M&R	1,250.00
	LA-00754408	5/1/20	2060	PLAM TREES TRIMMED AND HAULED	GEN	1570	5264	Landscape & Grounds M&R	460.00
	<b>Check Total:</b>								<b>1,710.00</b>
	<b>ANNAVILLE AIR CONDITIONING INC</b>				<b>ANNAVILLE AIR CONDITIONING INC</b>				
	LA-00754409	5/1/20	19396	"STANDING PO" FOR \$7,000	GEN	1770	5265	Mechanical Systems Repairs	4,219.44
	<b>Check Total:</b>								<b>4,219.44</b>
	<b>ARAMARK SERVICES INC.</b>				<b>Aramark Services Inc.</b>				
	LA-00754410	5/1/20	000813	Detention meals for detained	GEN	3490	5228	Contract Meals	1,503.02
		5/1/20	000813	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	1,768.08
	<b>Check Total:</b>								<b>3,271.10</b>

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CHK	ARCADIS US INC			<b>Arcadis US Inc</b>					
		5/1/20	34158721	MONTHLY VAPOR MONITORING AND	GEN	0120	5266	Contract Services-Buildings	351.00
	LA-00754411								
		5/1/20	34158721	MONTHLY VAPOR MONITORING AND	GEN	1570	5266	Contract Services-Buildings	174.00
				<b>Check Total:</b>					<b>525.00</b>
	AT&T MOBILITY II LLC			<b>AT&amp;T Mobility II LLC</b>					
	LA-00754412	5/1/20	2872901572850420	03/14/20-04/13/20	GEN	0120	5236	InterNet Fees-T-1-ISDN	286.14
				<b>Check Total:</b>					<b>286.14</b>
	BAKER & TAYLOR INC			<b>Baker &amp; Taylor Inc</b>					
		5/1/20	5016119595	Collection development for	GEN	6310	5424	Books & Subscriptions Inventory	30.20
	LA-00754413								
		5/1/20	H44908900	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	23.61
				<b>Check Total:</b>					<b>53.81</b>
	BEACON ENGINEERING AND ENVIRONMENTAL INC			<b>Beacon Engineering and Environmental Inc</b>					
	LA-00754414	5/1/20	03202001AQ	GENERAL ENVIRONMENTAL	GEN	0121	5310	Engineers, Surveyors, etc.	1,160.00
				<b>Check Total:</b>					<b>1,160.00</b>
	BOB BARKER COMPANY			<b>Bob Barker Company</b>					
		5/1/20	UT1000530232	MATTRESS SS PLOY 25754	GEN	3720	5440	Inmate General Supplies	3,110.00
	LA-00754415								
		5/1/20	UT1000530979	MATTRESS SS PLOY 25754	GEN	3720	5440	Inmate General Supplies	3,110.00
				<b>Check Total:</b>					<b>6,220.00</b>
	CC DISPOSAL SERVICES			<b>Waste Connections of Lone Star</b>					
		5/1/20	10459461	RONNIE POLSTON BLDG- 4 CU. YD	GEN	1440	5239	Tipping & Dump Fees	52.00
		5/1/20	10459453	JUVENILE JUSTICE CTR-SOLID	GEN	1460	5239	Tipping & Dump Fees	234.00
	LA-00754416								
		5/1/20	10459454	ROBERT N. BARNES-JUVENILE	GEN	1460	5239	Tipping & Dump Fees	234.00
		5/1/20	10459462	CSCD BLDG-6 CU. YD	GEN	1490	5239	Tipping & Dump Fees	78.00
		5/1/20	10459472	COURTHOUSE-35 CU. YD SELF	GEN	1500	5239	Tipping & Dump Fees	2,275.00

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CHK		5/1/20	10459464	NC SHOWBARN- 4 CU. YD	GEN	1550	5239	Tipping & Dump Fees	52.00
	LA-00754416	5/1/20	10459457	MEDICAL EXAMINER BUILDING-	GEN	1565	5239	Tipping & Dump Fees	78.00
		5/1/20	10459455	MCKINZIE ANNEX-35 CU YD	GEN	1740	5239	Tipping & Dump Fees	1,237.50
<b>Check Total:</b>									<b>4,240.50</b>
<b>CC DISPOSAL SERVICES</b>					<b>Waste Connections of Lone Star</b>				
LA-00754417		5/1/20	10459471	KEACH LIBRARY- 4 CU. YD	GEN	1545	5239	Tipping & Dump Fees	52.00
		5/1/20	10459470	BANQUETE COMMUNITY CENTER	GEN	1770	5239	Tipping & Dump Fees	78.00
<b>Check Total:</b>									<b>130.00</b>
<b>CITY OF AGUA DULCE</b>					<b>City of Agua Dulce</b>				
LA-00754418		5/1/20	591 APR20	03/23/20-04/23/20	GEN	1510	5234	Gas, Water, Sewage, Garbage	67.80
		5/1/20	575 APR20	03/23/20-04/23/20	GEN	1780	5234	Gas, Water, Sewage, Garbage	108.94
<b>Check Total:</b>									<b>176.74</b>
<b>CLARKE MOSQUITO CONTROL PRODUCTS INC</b>					<b>Clarke Mosquito Control Products Inc</b>				
LA-00754419		5/1/20	5090317	ITEM #: 11010-B -- 2(TWO) CS	GEN	2509	5438	General Operating Supplies	1,504.80
		5/1/20	5090358	ITEM #: 11830 -- 1(ONE) CS	GEN	2509	5438	General Operating Supplies	5,276.66
		5/1/20	5090358	FREIGHT CHARGE	GEN	2509	5438	General Operating Supplies	58.74
<b>Check Total:</b>									<b>6,840.20</b>
<b>CORPUS CHRISTI FREIGHTLINER INC</b>					<b>Corpus Christi Freightliner Inc</b>				
LA-00754420	5/1/20	SIP0205002575781		Emissions System Parts for	GEN	0120	5252	Heavy Motor Equip & Mach M&R	9,187.90
<b>Check Total:</b>									<b>9,187.90</b>
<b>CUDD INC</b>					<b>Cudd Inc</b>				
LA-00754421		5/1/20	CI110028	Remanufactured Poclairn	GEN	0120	5252	Heavy Motor Equip & Mach M&R	11,900.00
		5/1/20	CI110028	Shipping Fees	GEN	0120	5252	Heavy Motor Equip & Mach M&R	150.00
<b>Check Total:</b>									<b>12,050.00</b>

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<b>CHK</b>	<b>DBA AMERICAN FILTRATION</b>			<b>MB Dustless Air Filter Company LLC</b>					
	LA-00754422	5/1/20	0161325IN	KEACH LIBRARY-MONTHLY	GEN	1570	5265	Mechanical Systems Repairs	56.00
	<b>Check Total:</b>								<b>56.00</b>
	<b>DIAMONDBACK BOOTS AND OUTFITTERS LLC</b>			<b>Diamondback Boots and Outfitters llc</b>					
		5/1/20	16751	DOROTHY WHITE, MARCH 2020 -	GEN	0120	5463	Wearing Apparel Expenses	115.00
		5/1/20	16751	ROBERT MORADO, MARCH 2020 -	GEN	0120	5463	Wearing Apparel Expenses	115.00
	LA-00754423	5/1/20	16755	VICENTE SALAZAR - ONE PAIR	GEN	0120	5463	Wearing Apparel Expenses	115.00
		5/1/20	16750	GUADALUPE GONZALEZ ONE PAIR	GEN	0121	5463	Wearing Apparel Expenses	115.00
		5/1/20	16784	EMPLOYEES UNIFORM - ONE (1)	GEN	1570	5463	Wearing Apparel Expenses	115.00
	<b>Check Total:</b>								<b>575.00</b>
	<b>EL CENTRO LANDFILL LP</b>			<b>El Centro Landfill LP</b>					
		5/1/20	4174000028903	DISPOSAL OF ILLEGAL DUMPING	GEN	5220	5239	Tipping & Dump Fees	251.46
	LA-00754424	5/1/20	4174000028905	Disposal of dead animals	GEN	5330	5239	Tipping & Dump Fees	34.14
		5/1/20	4174000028905	Environmental fee for	GEN	5330	5239	Tipping & Dump Fees	18.00
		5/1/20	4174000028905	Fuel recovery fee for	GEN	5330	5239	Tipping & Dump Fees	2.13
	<b>Check Total:</b>								<b>305.73</b>
	<b>ERAGON ASPHALT &amp; EMULSIONS INC.</b>			<b>Ergon Asphalt &amp; Emulsions Inc.</b>					
		5/1/20	9402234092	HFRS-2 EMULSIFIED ASPHALT -	GEN	0120	5272	Oil & Other Paving Materials	14,315.92
	LA-00754425	5/1/20	9402234672	HFRS-2 EMULSIFIED ASPHALT -	GEN	0120	5272	Oil & Other Paving Materials	14,579.14
		5/1/20	9402234673	HFRS-2 EMULSIFIED ASPHALT -	GEN	0120	5272	Oil & Other Paving Materials	14,722.73
	<b>Check Total:</b>								<b>43,617.79</b>
	<b>FEDEX</b>			<b>Federal Express Corporation</b>					
	LA-00754426	5/1/20	699403448	standing PO for shipping fees	GEN	3890	5217	Postage & Fed Express	80.85
	<b>Check Total:</b>								<b>80.85</b>
	<b>FEDEX</b>			<b>Federal Express Corporation</b>					
		5/1/20	698114919	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	25.89
	LA-00754427	5/1/20	698732397	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	10.90
		5/1/20	699313981	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	11.39
	<b>Check Total:</b>								<b>48.18</b>

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<b>CHK</b>	<b>ALAN T FISHER PH.D</b>				<b>Fisher Ph.D, Alan T</b>				
	LA-00754428	5/1/20	JW040120	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	150.00
		5/1/20	MC 040820	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	150.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
		5/1/20	3617671982 MAY20	04/13/20-05/12/20	GEN	0160	5231	Telephone Utility Expense	85.30
		5/1/20	3613870315 MAY20	04/22/20-05/21/20	GEN	1240	5231	Telephone Utility Expense	79.33
	LA-00754429	5/1/20	3613875256 MAY20	04/16/20-05/15/20	GEN	1540	5231	Telephone Utility Expense	84.24
		5/1/20	3617676848 MAY20	04/22/20-05/21/20	GEN	1760	5231	Telephone Utility Expense	69.29
		5/1/20	3613872107 MAY20	04/19/20-05/18/20	GEN	1770	5231	Telephone Utility Expense	78.31
		5/1/20	3613872137 MAY20	04/19/20-05/18/20	GEN	1770	5231	Telephone Utility Expense	78.31
	<b>Check Total:</b>								<b>474.78</b>
	<b>GENE A GARCIA</b>				<b>Garcia, Gene A</b>				
		5/1/20	19610095	NEIL, ANGELA	GEN	3150	5342	Appointed Attny Fees	1,100.00
		5/1/20	18615545	GONZALEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	100.00
		5/1/20	015155473	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	150.00
		5/1/20	015154797	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	150.00
		5/1/20	015219892	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	150.00
		5/1/20	015279044	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	300.00
		5/1/20	015138240	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	28.00
		5/1/20	015138241	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	28.00
	LA-00754432	5/1/20	015142677	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	60.00
		5/1/20	015172418	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	23.00
		5/1/20	015172425	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	23.00
		5/1/20	015172426	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	23.00
		5/1/20	015172427	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	23.00
		5/1/20	015186165	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	28.00
		5/1/20	015186166	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	28.00
		5/1/20	015186167	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	28.00
		5/1/20	015186168	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	28.00
		5/1/20	015186169	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	28.00

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CHK		5/1/20	015235610	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	117.00
		5/1/20	015235611	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	117.00
		5/1/20	015235617	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	146.13
		5/1/20	015268219	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	120.11
		5/1/20	015309474	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	23.00
		5/1/20	015314931	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	28.00
		5/1/20	015324898	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	78.00
		5/1/20	015324901	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	28.00
		5/1/20	015324906	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	28.00
	LA-00754432	5/1/20	15165798	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	288.98
		5/1/20	15293781	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	90.00
		5/1/20	015324907	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	28.00
		5/1/20	015344072	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	28.00
		5/1/20	015354285	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	60.00
		5/1/20	015354288	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	90.00
		5/1/20	015394181	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	28.00
		5/1/20	015394182	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	28.00
		5/1/20	015402834	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	39.00
		5/1/20	015416173	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	14.00
		5/1/20	015425967	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	90.00
<b>Check Total:</b>									<b>3,767.22</b>
<b>MICHAEL D GEORGE</b>					<b>George, Michael D</b>				
		5/1/20	19603775	MATHESON, CHILD	GEN	3150	5342	Appointed Attny Fees	580.00
	LA-00754433	5/1/20	14605515	QUESADA, CHILD	GEN	3150	5342	Appointed Attny Fees	1,500.00
		5/1/20	17609395	TORRES, CHILD	GEN	3150	5342	Appointed Attny Fees	850.00
		5/1/20	17609395	TORRES, CHILD	GEN	3150	5342	Appointed Attny Fees	800.00
<b>Check Total:</b>									<b>3,730.00</b>

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<b>CHK</b>	<b>GEORGIA EXPO MANUFACTUING CORPORATION</b>				<b>Georgia Expo Manufacturing Corporation</b>				
		5/1/20	0205205	RMB FAIRGROUND	GEN	0141	5680	Non Capital Outlay < \$5000	2,736.00
	LA-00754434	5/1/20	0205205	MANAGER DISCOUNT - SPRING	GEN	0141	5680	Non Capital Outlay < \$5000	(50.00)
		5/1/20	0205205	Shipping & Handling	GEN	0141	5680	Non Capital Outlay < \$5000	201.27
	<b>Check Total:</b>								<b>2,887.27</b>
	<b>GLOBAL SPECTRUM LP</b>				<b>Global Spectrum LP</b>				
	LA-00754435	5/1/20	030420A	Texas A&M - US Army IRT	GEN	1285	5221	Food & Edible Items	750.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>HAC MATERIALS LTD</b>				<b>Hac Holdings Llp</b>				
		5/1/20	201327	HOT MIX ASPHALTIC CONCRETE	GEN	0120	5272	Oil & Other Paving Materials	625.63
		5/1/20	201288	HOT MIX ASPHALTIC CONCRETE	GEN	0120	5272	Oil & Other Paving Materials	443.44
		5/1/20	201273	HOT MIX ASPHALTIC CONCRETE	GEN	0120	5272	Oil & Other Paving Materials	707.44
		5/1/20	201278	HOT MIX ASPHALTIC CONCRETE	GEN	0120	5272	Oil & Other Paving Materials	705.38
	LA-00754436	5/1/20	201296	HOT MIX ASPHALTIC CONCRETE	GEN	0120	5272	Oil & Other Paving Materials	128.56
		5/1/20	201309	HOT MIX ASPHALTIC CONCRETE	GEN	0120	5272	Oil & Other Paving Materials	462.69
		5/1/20	201338	HOT MIX ASPHALTIC CONCRETE	GEN	0120	5272	Oil & Other Paving Materials	658.63
		5/1/20	201354	HOT MIX ASPHALTIC CONCRETE	GEN	0120	5272	Oil & Other Paving Materials	706.75
		5/1/20	201360	HOT MIX ASPHALTIC CONCRETE	GEN	0120	5272	Oil & Other Paving Materials	849.06
		5/1/20	201316	HOT MIX ASPHALTIC CONCRETE	GEN	0120	5272	Oil & Other Paving Materials	499.81
	<b>Check Total:</b>								<b>5,787.39</b>
	<b>HAC MATERIALS LTD</b>				<b>Hac Holdings Llp</b>				
	LA-00754437	5/1/20	201303	HOT MIX ASPHALTIC CONCRETE	GEN	0120	5272	Oil & Other Paving Materials	413.88
	<b>Check Total:</b>								<b>413.88</b>
	<b>DAVID HENRY</b>				<b>Henry, David</b>				
	LA-00754438	5/1/20	20602365	HOUCK, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		5/1/20	19612955	GONZALES, ROBERT	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>

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<b>CHK</b>	<b>HILLTOP SECURITIES ASSET MANAGEMENT LLC</b>				<b>Hilltop Holdings Inc.</b>				
	LA-00754439	5/1/20	R17576	Arbitrage Calculation Fee	GEN	9013	5513	Fiscal Agent & Arbitrage Srvc	275.00
	<b>Check Total:</b>								<b>275.00</b>
	<b>I C S JAIL SUPPLIES INC.</b>				<b>ICS Jail Supplies Inc.</b>				
	LA-00754440	5/1/20	33004214	EVIDENCE BAG 12X16 100/BAG	GEN	3720	5440	Inmate General Supplies	1,280.00
	<b>Check Total:</b>								<b>1,280.00</b>
	<b>INC INSIGHT PUBLIC SECTOR</b>				<b>Insight Public Sector, Inc</b>				
	LA-00754441	5/1/20	1030022767	Law Library - 20 Cable drops	GEN	1240	5261	Buildings-Maintenance & Repair	5,921.79
		5/1/20	1030022763	Main Jail Intercom Replacement	GEN	1240	5261	Buildings-Maintenance & Repair	13,275.00
	<b>Check Total:</b>								<b>19,196.79</b>
	<b>INTEGRATED BUSINES TECHNOLOGIES INC</b>				<b>Integrated Busines Technologies Inc</b>				
	LA-00754442	5/1/20	IN45626	Front desk printer/scanner	GEN	6310	5251	Office Equip Maint & Repairs	171.00
	<b>Check Total:</b>								<b>171.00</b>
	<b>JACK &amp; JILL OF MANY TRADES LLC</b>				<b>Jack &amp; Jill of Many Trades LLC</b>				
	LA-00754443	5/1/20	55183	MEDICAL EXAMINER	GEN	1570	5264	Landscape & Grounds M&R	4,850.00
		5/1/20	55087	JUVENILE JUSTICE CTR-LAWN	GEN	1570	5264	Landscape & Grounds M&R	1,445.00
	<b>Check Total:</b>								<b>6,295.00</b>
	<b>INC. JOHNSON CONTROLS</b>				<b>Johnson Controls, Inc.</b>				
	LA-00754444	5/1/20	73702887	PERFORMANCE CONTRACT /	GEN	1352	5266	Contract Services-Buildings	10,152.00
		5/1/20	195607791940	COURTHOUSE/JAIL-STANDING PO	GEN	1570	5265	Mechanical Systems Repairs	423.40
		5/1/20	196015946399	COURTHOUSE/JAIL-STANDING PO	GEN	1570	5265	Mechanical Systems Repairs	943.40
	<b>Check Total:</b>								<b>11,518.80</b>
	<b>JOHNSON CONTROLS SECURITY SOLUTIONS LLC</b>				<b>Tyco Fire &amp; Security (US) Management Inc</b>				
	LA-00754445	5/1/20	21579167	JUVENILE JUSTICE CTR-FIRE	GEN	1570	5266	Contract Services-Buildings	100.00
		5/1/20	21579633	JUVENILE JUSTICE CTR-FIRE	GEN	1570	5266	Contract Services-Buildings	3,976.88
	<b>Check Total:</b>								<b>4,076.88</b>



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<b>CHK</b>	<b>KOETTER FIRE PROTECTON OF CORPUS CHRISTI LLC</b>				<b>Koetter Fire Protecton of Corpus Christi LLC</b>				
	LA-00754446	5/1/20	29370	ROBSTOWN COMMUNITY SERVICES	GEN	1760	5437	Fees & Permits	375.00
	<b>Check Total:</b>								<b>375.00</b>
	<b>LEON LAW PLLC</b>				<b>Leon, Robert R.</b>				
		5/1/20	20FC1578E	VELASQUEZ, SABRINA	GEN	3350	5342	Appointed Attny Fees	200.00
	LA-00754447	5/1/20	17FC2229E	VELASQUEZ, SABRINA	GEN	3350	5342	Appointed Attny Fees	400.00
		5/1/20	20FC0101E	VELASQUEZ, SABRINA	GEN	3350	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>AMANDA M LESINSKI</b>				<b>Lesinski, Amanda M</b>				
		5/1/20	19606165	KINSEY, CHRISTIAN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00754448	5/1/20	19618125	CASEY, JOHN	GEN	3150	5342	Appointed Attny Fees	200.00
		5/1/20	19619565	MORENO, MOM	GEN	3150	5342	Appointed Attny Fees	650.00
	<b>Check Total:</b>								<b>1,050.00</b>
	<b>LAW OFFICE OF IRA Z MILLER P.C.</b>				<b>Miller P.C. , Law Office of Ira Z</b>				
	LA-00754449	5/1/20	18FC4199G	LANDEROS, MICHELLE	GEN	3370	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>SUSAN D MORRISON</b>				<b>Morrison, Susan D</b>				
	LA-00754450	5/1/20	SUE 041420	Reimbursement for stamps	GEN	1250	5217	Postage & Fed Express	11.00
	<b>Check Total:</b>								<b>11.00</b>
	<b>JOSE HERNANDEZ OCANAS</b>				<b>Ocanas, Jose Hernandez</b>				
		5/1/20	002	COURTHOUSE (NORTHWEST SIDE	GEN	1570	5264	Landscape & Grounds M&R	222.00
		5/1/20	002	NO PARKING FIRE LANE	GEN	1570	5264	Landscape & Grounds M&R	530.00
	LA-00754451	5/1/20	002	MOBILIZTION OF	GEN	1570	5264	Landscape & Grounds M&R	695.00
		5/1/20	001	COURTHOUSE (NORTHEAST SIDE	GEN	1570	5264	Landscape & Grounds M&R	270.00
		5/1/20	001	NO PARKING FIRE LANE	GEN	1570	5264	Landscape & Grounds M&R	450.00
		5/1/20	001	MOBILIZATION OF	GEN	1570	5264	Landscape & Grounds M&R	735.00
	<b>Check Total:</b>								<b>2,902.00</b>

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<b>CHK</b>	<b>PALM DRIVE LTD</b>			<b>Palm Drive LTD</b>					
	LA-00754452	5/1/20	20204	Monthly rent for Records	GEN	1470	5422	Bldg & Space Rent	14,850.00
	<b>Check Total:</b>								<b>14,850.00</b>
	<b>PEEWEE'S PET ADOPTION WORLD AND SANCTUARY INC</b>			<b>Peewee's Pet Adoption World and Sanctuary Inc</b>					
	LA-00754453	5/1/20	872461	rabies vaccines	GEN	5330	5427	Clinical & Hygienic Supplies	40.00
	<b>Check Total:</b>								<b>40.00</b>
	<b>PHOENIX CLEAN</b>			<b>Welker Enterprises LLC</b>					
	LA-00754454	5/1/20	5989	COURTHOUSE-POWER WASH &	GEN	1570	5261	Buildings-Maintenance & Repair	2,100.00
	<b>Check Total:</b>								<b>2,100.00</b>
	<b>PIONEER MANUFACTURING COMPANY</b>			<b>Pioneer Manufacturing Company</b>					
		5/1/20	INV754443	Backpack sprayer-battery	GEN	0170	5262	Janitorial & Misc Supplies	218.00
	LA-00754455	5/1/20	INV754443	Titan T.G. 5 gl.	GEN	0170	5262	Janitorial & Misc Supplies	128.00
		5/1/20	INV754629	Husky 800 Neutral disinfect	GEN	0170	5262	Janitorial & Misc Supplies	144.00
		5/1/20	INV754629	Husky 800 Neutral disinfect	GEN	0170	5262	Janitorial & Misc Supplies	84.00
	<b>Check Total:</b>								<b>574.00</b>
	<b>RED WING BUSINESS ADVANTAGE ACCOUNT</b>			<b>Multi Service Technology Solutions Inc.</b>					
	LA-00754456	5/1/20	183174194	EMPLOYEES WORK BOOTS-ONE	GEN	1570	5463	Wearing Apparel Expenses	115.00
	<b>Check Total:</b>								<b>115.00</b>
	<b>REFINITIV US LLC</b>			<b>Refinitiv US LLC</b>					
	LA-00754457	5/1/20	97591179	Annual Maintenance Autoaudit	GEN	1250	5311	Software Srvc & Maintenance	483.00
	<b>Check Total:</b>								<b>483.00</b>
	<b>CARLOS REYNA</b>			<b>Reyna, Carlos</b>					
	LA-00754458	5/1/20	19610295	RAY, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	250.00
	<b>Check Total:</b>								<b>250.00</b>

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<b>CHK</b>	<b>INC RITE OF PASSAGE</b>				<b>Rite of Passage, Inc</b>				
	LA-00754459	5/1/20	I 23620	Nueces County Juveniles	GEN	2820	5423	Boarding Costs,Juv,Foster,Jail	5,733.01
		5/1/20	I 23621	Nueces County Juveniles	GEN	2820	5423	Boarding Costs,Juv,Foster,Jail	5,733.01
	<b>Check Total:</b>								<b>11,466.02</b>
	<b>ADAM P RODRIGUE</b>				<b>Rodrigue, Adam P</b>				
		5/1/20	19JUV611	CORTEZ, A	GEN	3150	5342	Appointed Attny Fees	2,800.00
	LA-00754460	5/1/20	19JUV644	DERRICKS, T	GEN	3150	5342	Appointed Attny Fees	770.00
		5/1/20	18FC4466A	VALDEZ, OSCAR	GEN	3310	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>3,920.00</b>
	<b>BELINDA RODRIGUEZ</b>				<b>Rodriguez, Belinda</b>				
	LA-00754461	5/1/20	869198 872996	REFUND EVENT CANCELLED	GEN	1370	2354	Refunds Payable-Admin	110.00
	<b>Check Total:</b>								<b>110.00</b>
	<b>RONALD KEITH TINNELL ORGANIZATION &amp; ENTERPRISE INC</b>				<b>Ronald Keith Tinnell Organization &amp; Enterprise Inc</b>				
	LA-00754462	5/1/20	4720	JUVENILE JUSTICE CENTER-ANNUAL	GEN	1570	5265	Mechanical Systems Repairs	484.00
		5/1/20	4720	MCKINZIE ANNEX-ANNUAL	GEN	1570	5265	Mechanical Systems Repairs	726.00
	<b>Check Total:</b>								<b>1,210.00</b>
	<b>THE SAFEGUARD SYSTEM INC</b>				<b>The Safeguard System Inc</b>				
	LA-00754463	5/1/20	719099	Monthly Monitoring fee	GEN	3621	5266	Contract Services-Buildings	27.00
	<b>Check Total:</b>								<b>27.00</b>
	<b>SHI GOVERNMENT SOLUTIONS INC</b>				<b>SHI Government Solutions Inc</b>				
	LA-00754464	5/1/20	GB00351290	PROJONINPROFGCC SHREDSVR ALNG	GEN	0120	5213	PC Software Programs	299.00
	<b>Check Total:</b>								<b>299.00</b>
	<b>INC STERICYCLE</b>				<b>Stericycle, Inc</b>				
	LA-00754465	5/1/20	8128748311	Shredding Services	GEN	1470	5455	Services - Other	118.00
	<b>Check Total:</b>								<b>118.00</b>

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<b>CHK</b>	<b>INC STERICYCLE</b>			<b>Stericycle, Inc</b>					
	LA-00754466	5/1/20	8129584319	Shredding Services	GEN	1470	5455	Services - Other	2,162.90
	<b>Check Total:</b>								<b>2,162.90</b>
	<b>SUNOCO LLC</b>			<b>Sunoco llc</b>					
	LA-00754467	5/1/20	IN03375131	BULK DIESEL AND UNLEADED FUEL	GEN	0120	5241	Gasoline-Credit Card & Bulk	10,332.79
		5/1/20	IN03397903	BULK DIESEL AND UNLEADED FUEL	GEN	0120	5241	Gasoline-Credit Card & Bulk	10,159.75
	<b>Check Total:</b>								<b>20,492.54</b>
	<b>TEXAS DEPARTMENT OF HEALTH</b>			<b>Texas Department of Health</b>					
	LA-00754468	5/1/20	2010732	Standing PO for internet	GEN	1315	5437	Fees & Permits	545.34
	<b>Check Total:</b>								<b>545.34</b>
	<b>TEXAS FACILITIES COMMISSION</b>			<b>Texas Facilities Commission</b>					
	LA-00754469	5/1/20	1700730	Inv No. 1700730 Gloves,	GEN	0104	5427	Clinical & Hygienic Supplies	976.00
	<b>Check Total:</b>								<b>976.00</b>
	<b>TEXAS FACILITIES COMMISSION</b>			<b>Texas Facilities Commission</b>					
	LA-00754470	5/1/20	1700725	Inv #1700725 Examining	GEN	0137	5427	Clinical & Hygienic Supplies	240.00
	<b>Check Total:</b>								<b>240.00</b>
	<b>LLC TEXAS THRONE</b>			<b>Texas Throne, LLC</b>					
		5/1/20	59258	Old Memorial Hospital	GEN	0104	5455	Services - Other	900.00
		5/1/20	59258	Handwash rental - per	GEN	0104	5455	Services - Other	900.00
LA-00754471		5/1/20	59258	Delivery charge per	GEN	0104	5455	Services - Other	125.00
		5/1/20	59243	Standing PO for FY 2020,	GEN	0170	5455	Services - Other	1,527.50
		5/1/20	56254	Standing PO for FY 2020,	GEN	0170	5455	Services - Other	325.00
	<b>Check Total:</b>								<b>3,777.50</b>
	<b>THE DOCTORS CENTER</b>			<b>Nueces Emergency Services, PA</b>					
	LA-00754472	5/1/20	MARCH	The Doctors Center Standing	GEN	1280	5308	Post Accident Screening	140.00
	<b>Check Total:</b>								<b>140.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	<b>THE TAMIS CORPORATION</b>							<b>The Tamis Corporation</b>	
	LA-00754473	5/1/20	120624	RMB FAIRGROUNDS,	GEN	0141	5680	Non Capital Outlay < \$5000	1,994.85
	<b>Check Total:</b>								<b>1,994.85</b>
	<b>THOMSON REUTERS-WEST</b>							<b>West Publishing Corporation</b>	
	LA-00754474	5/1/20	6133907213	Sampson, Tindall and	GEN	1130	5218	Books, Magzs & Subscriptions	186.30
	<b>Check Total:</b>								<b>186.30</b>
	<b>THOMSON REUTERS-WEST</b>							<b>West Publishing Corporation</b>	
	LA-00754475	5/1/20	842055527	County Attorney Yr2	GEN	1130	5316	Westlaw Internet Services	1,616.38
	<b>Check Total:</b>								<b>1,616.38</b>
	<b>THOMSON REUTERS-WEST</b>							<b>West Publishing Corporation</b>	
	LA-00754476	5/1/20	841893506	County Attorney Yr2	GEN	1130	5316	Westlaw Internet Services	1,616.38
	<b>Check Total:</b>								<b>1,616.38</b>
	<b>THOMSON REUTERS-WEST</b>							<b>West Publishing Corporation</b>	
	LA-00754477	5/1/20	842055526	District Attorney Yr2	GEN	3520	5316	Westlaw Internet Services	2,061.03
	<b>Check Total:</b>								<b>2,061.03</b>
	<b>THOMSON REUTERS-WEST</b>							<b>West Publishing Corporation</b>	
		5/1/20	842058719	CCT Admin	GEN	1121	5316	Westlaw Internet Services	66.50
		5/1/20	842058719	CCAL No. 1	GEN	3110	5316	Westlaw Internet Services	66.53
		5/1/20	842058719	CCAL No. 3	GEN	3130	5316	Westlaw Internet Services	66.53
		5/1/20	842058719	CCAL No. 4	GEN	3140	5316	Westlaw Internet Services	66.53
		5/1/20	842058719	CCAL No. 5	GEN	3150	5316	Westlaw Internet Services	66.53
	LA-00754478	5/1/20	842058719	Court Master	GEN	3305	5316	Westlaw Internet Services	66.50
		5/1/20	842058719	28th District Court	GEN	3310	5316	Westlaw Internet Services	66.53
		5/1/20	842058719	94th District Court	GEN	3320	5316	Westlaw Internet Services	66.53
		5/1/20	842058719	105th District Court	GEN	3330	5316	Westlaw Internet Services	66.53
		5/1/20	842058719	117th District Court	GEN	3340	5316	Westlaw Internet Services	66.53
		5/1/20	842058719	148th District Court	GEN	3350	5316	Westlaw Internet Services	66.53

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CHK		5/1/20	842058719	214th District Court	GEN	3360	5316	Westlaw Internet Services	66.53
	LA-00754478	5/1/20	842058719	319th District Court	GEN	3370	5316	Westlaw Internet Services	66.53
		5/1/20	842058719	347th District Court	GEN	3380	5316	Westlaw Internet Services	66.53
<b>Check Total:</b>									<b>931.36</b>
<b>TIGER HEATING &amp; AIR LLC</b>				<b>Tiger Heating &amp; Air LLC</b>					
	LA-00754479	5/1/20	6814650	BILL BODE BUILDING-	GEN	1570	5265	Mechanical Systems Repairs	6,174.00
<b>Check Total:</b>									<b>6,174.00</b>
<b>TOTAL PROTECTION INC</b>				<b>Total Protection Inc</b>					
	LA-00754480	5/1/20	310688	QUARTERLY FIRE ALARM	GEN	1590	5266	Contract Services-Buildings	135.00
<b>Check Total:</b>									<b>135.00</b>
<b>INC. TYLER TECHNOLOGIES</b>				<b>Tyler Technologies, Inc.</b>					
	LA-00754481	5/1/20	02024198	2019 Jury Source List Update	GEN	3510	5211	Office Expenses & Supplies	3,000.00
<b>Check Total:</b>									<b>3,000.00</b>
<b>INC. TYLER TECHNOLOGIES</b>				<b>Tyler Technologies, Inc.</b>					
	LA-00754482	5/1/20	02024128	Standing PO - Verifone Fees	GEN	1170	2396	Due to Verifone/Chase Conv.Fee	687.02
<b>Check Total:</b>									<b>687.02</b>
<b>UNIFIRST HOLDINGS INC</b>				<b>Unifirst Holdings Inc</b>					
		5/1/20	5937316	MATS 4X6-WET MOPS-WITH MOP	GEN	1590	5445	Linens,Towels,etc	52.01
		5/1/20	5937315	employee uniform-chris	GEN	1590	5463	Wearing Apparel Expenses	11.00
LA-00754483		5/1/20	0329688	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	44.45
		5/1/20	0329688	laundry service foe scrubs	GEN	3890	5463	Wearing Apparel Expenses	21.78
		5/1/20	5937808	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.50
<b>Check Total:</b>									<b>136.74</b>
<b>UNIFIRST HOLDINGS INC</b>				<b>Unifirst Holdings Inc</b>					
		5/1/20	5934574	COURTHOUSE-STANDING PO FOR	GEN	0104	5211	Office Expenses & Supplies	4.80
LA-00754486		5/1/20	5935937	COURTHOUSE-STANDING PO FOR	GEN	0104	5211	Office Expenses & Supplies	4.80
		5/1/20	5933708	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	13.06
		5/1/20	5934282	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	48.10

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CHK		5/1/20	5935079	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	12.08
		5/1/20	5931525	NUECES COUNTY 4 YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.50
		5/1/20	5935648	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	48.10
		5/1/20	5937020	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	48.10
		5/1/20	5932899	NUECES COUNTY 4 YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.50
		5/1/20	5934281	NUECES COUNTY 4 YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.50
		5/1/20	5937019	NUECES COUNTY 4 YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.50
		5/1/20	5936442	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	13.06
		5/1/20	5937804	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	12.08
		5/1/20	5933796	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	97.47
		5/1/20	5934370	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	72.51
		5/1/20	5935166	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	97.47
		5/1/20	5931615	NUECES COUNTY 4 YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	66.51
		5/1/20	5935733	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	72.51
		5/1/20	5937104	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	72.51
LA-00754486		5/1/20	5932988	NUECES COUNTY 4 YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	66.51
		5/1/20	5934372	NUECES COUNTY 4 YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	66.51
		5/1/20	5935735	NUECES COUNTY 4 YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	63.00
		5/1/20	5935647	NUECES COUNTY 4 YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	3.50
		5/1/20	5937106	NUECES COUNTY 4 YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	63.00
		5/1/20	5936530	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	97.47
		5/1/20	5937893	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	97.47
		5/1/20	5936193	Standing PO for FY 19-20,	GEN	0170	5445	Linens,Towels,etc	3.50
		5/1/20	5937560	Standing PO for FY 19-20,	GEN	0170	5445	Linens,Towels,etc	3.50
		5/1/20	5936253	Standing PO for FY 2019-2020,	GEN	0170	5463	Wearing Apparel Expenses	73.26
		5/1/20	5937619	Standing PO for FY 2019-2020,	GEN	0170	5463	Wearing Apparel Expenses	73.26
		5/1/20	5930109	Standing PO for FY 2019-2020,	GEN	0170	5463	Wearing Apparel Expenses	3.50
		5/1/20	5933191	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	53.66
		5/1/20	5934621	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	18.33
		5/1/20	5934825	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.47
		5/1/20	5934570	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	10.40
		5/1/20	5935646	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	21.54

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CHK		5/1/20	5937359	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	18.33
		5/1/20	5936781	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.58
		5/1/20	5937559	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.47
		5/1/20	5937309	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	10.40
		5/1/20	5931280	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.58
		5/1/20	5935086	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	44.93
		5/1/20	5935933	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	10.40
		5/1/20	5935938	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	37.51
		5/1/20	5936192	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.47
		5/1/20	5936701	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.66
		5/1/20	5936172	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	39.62
		5/1/20	5933713	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.98
		5/1/20	5933714	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.31
		5/1/20	5935084	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.98
		5/1/20	5935085	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.31
LA-00754486		5/1/20	5934571	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.28
		5/1/20	5936447	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.98
		5/1/20	5936448	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.31
		5/1/20	5937558	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	17.16
		5/1/20	5937310	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.28
		5/1/20	5934670	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	38.06
		5/1/20	5934824	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	17.16
		5/1/20	5935934	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.28
		5/1/20	5936038	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	38.06
		5/1/20	5936191	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	17.16
		5/1/20	5932326	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	54.43
		5/1/20	5933710	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	54.43
		5/1/20	5935081	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	54.43
		5/1/20	5932327	PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.50
		5/1/20	5935082	PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.50
		5/1/20	5933711	PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.50
		5/1/20	5930936	PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.50



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CHK		5/1/20	5936444	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	54.43
		5/1/20	5937806	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	54.43
		5/1/20	5931530	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.58
		5/1/20	5918965	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.18
		5/1/20	5934371	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.94
	LA-00754486	5/1/20	5935734	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.94
		5/1/20	5937105	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.94
		5/1/20	5935083	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.50
		5/1/20	5936446	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.50
		5/1/20	5935080	Cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	32.23
		5/1/20	5936443	Cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	32.23
		5/1/20	5937805	Cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	32.23
	<b>Check Total:</b>								
<b>VALUEBANK TEXAS</b>					<b>ValueBank Texas</b>				
LA-00754487	5/1/20	VB 040120		Bank Fees for Texas Water	GEN	2795	5437	Fees & Permits	15.00
<b>Check Total:</b>									<b>15.00</b>
<b>VULCAN MATERIALS COMPANY</b>					<b>Vulcan Materials Company</b>				
LA-00754488	5/1/20	62088456		74501991847-AGGREGATE TYPE PB	GEN	0120	5274	Parts & Supplies	49,667.07
	5/1/20	62092371		74501991847-AGGREGATE TYPE PB	GEN	0120	5274	Parts & Supplies	11,439.37
<b>Check Total:</b>									<b>61,106.44</b>
<b>VULCAN SIGNS</b>					<b>Vulcan Signs</b>				
LA-00754489	5/1/20	355717		66" WHITE DRV MARKERS - WHITE	GEN	0120	5276	Road Sign Materials	3,182.00
	5/1/20	355717		LAP SPLICE ASSEMBLY GOLD 3 LB	GEN	0120	5276	Road Sign Materials	1,532.00
<b>Check Total:</b>									<b>4,714.00</b>
<b>WILBARGER COUNTY CLERK</b>					<b>Wilbarger County Clerk</b>				
LA-00754490	5/1/20	MED2110		Wilbarger County	GEN	4300	5437	Fees & Permits	720.00
<b>Check Total:</b>									<b>720.00</b>

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<b>CHK</b>	<b>WORLD BOOK INC</b>			<b>World Book Inc</b>					
	LA-00754491	5/1/20	1608778	Order of printed materials	GEN	6310	5424	Books & Subscriptions Inventory	199.00
		5/1/20	1607643	Order of printed materials	GEN	6310	5424	Books & Subscriptions Inventory	1,268.00
	<b>Check Total:</b>								<b>1,467.00</b>
	<b>CIRCLE INDUSTRIES INC</b>			<b>Circle Industries Inc</b>					
	LA-00754504	5/8/20	15 042420	MCKINZIE JAIL ANNEX FIRE	GEN	1921	5261	Buildings-Maintenance & Repair	1,900.00
		5/8/20	14 042420	MCKINZIE JAIL ANNEX FIRE	GEN	1921	5261	Buildings-Maintenance & Repair	16,150.00
	<b>Check Total:</b>								<b>18,050.00</b>
	<b>CLK ARCHITECTS &amp; ASSOCIATES</b>			<b>CLK Architects &amp; Associates</b>					
	LA-00754505	5/8/20	8213	ARCHITECTURAL SERVICES FOR	GEN	1919	5309	Architects	1,734.55
	<b>Check Total:</b>								<b>1,734.55</b>
	<b>E&amp;B PAINTING &amp; CONSTRUCTION</b>			<b>E&amp;B Painting &amp; Construction</b>					
	LA-00754506	5/8/20	7920	Power wash, prime and paint	GEN	1901	5312	General Contractor-Cap Project	1,250.00
	<b>Check Total:</b>								<b>1,250.00</b>
	<b>FREESE AND NICHOLS INC</b>			<b>Freese and Nichols Inc</b>					
	LA-00754507	5/8/20	1308133	ENGINEERING SERVICES TO	GEN	1923	5310	Engineers, Surveyors, etc.	4,311.00
		5/8/20	1308134	ROADWAY REHABILITATION OF	GEN	1923	5310	Engineers, Surveyors, etc.	1,590.00
		5/8/20	1308134	ROADWAY REHABILITATION OF	GEN	1923	5310	Engineers, Surveyors, etc.	1,590.00
	<b>Check Total:</b>								<b>7,491.00</b>
	<b>INC. HANSON PROFESSIONAL SERVICES</b>			<b>Hanson Professional Services, Inc.</b>					
	LA-00754508	5/8/20	1078382	ENGINEERING SERVICES FOR THE	GEN	0120	5310	Engineers, Surveyors, etc.	10,705.88
		5/8/20	1078382	TPDES STORM WATER SERVICES -	GEN	2110	5310	Engineers, Surveyors, etc.	3,568.62
	<b>Check Total:</b>								<b>14,274.50</b>

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<b>CHK</b>	<b>INC INSIGHT PUBLIC SECTOR</b>			<b>Insight Public Sector, Inc</b>					
		5/8/20	1030022132	Cabling for all AP's	GEN	1921	5236	InterNet Fees-T-1-ISDN	17,060.77
		5/8/20	1100722033	Barracuda	GEN	1921	5311	Software Srvc & Maintenance	18,792.00
		5/8/20	1100725375	Palo Alto Firewall-	GEN	1923	5257	Hardware Srvc & Maintenance	10,636.92
	LA-00754509	5/8/20	1100725375	Palo Alto Networks PA-3220,	GEN	1923	5257	Hardware Srvc & Maintenance	84.42
		5/8/20	1100725375	Premium support 3-year	GEN	1923	5257	Hardware Srvc & Maintenance	6,555.00
		5/8/20	1100725375	Threat prevention	GEN	1923	5257	Hardware Srvc & Maintenance	4,753.65
		5/8/20	1100725375	WildFire subscription 3 year	GEN	1923	5257	Hardware Srvc & Maintenance	4,753.65
<b>Check Total:</b>									<b>62,636.41</b>
<b>PAUL G. KRATZIG</b>				<b>Kratzig, Paul G.</b>					
	LA-00754510	5/8/20	12515	Legal Services in re	GEN	1285	5301	Attorney Fees	6,000.00
<b>Check Total:</b>									<b>6,000.00</b>
<b>LJA ENGINEERING INC</b>				<b>LJA Engineering Inc</b>					
		5/8/20	202005093	GLO CDBG-DR Project County	GEN	2480	5310	Engineers, Surveyors, etc.	32,037.00
		5/8/20	202001181	GLO CDBG-DR Bauer Rd	GEN	2480	5310	Engineers, Surveyors, etc.	12,038.00
		5/8/20	202001181	GLO CDBG-DR Project County	GEN	2480	5310	Engineers, Surveyors, etc.	21,759.25
		5/8/20	202001181	GLO CDBG-DR Project County	GEN	2480	5310	Engineers, Surveyors, etc.	20,010.05
		5/8/20	202001181	GLO CDBG-DR Project County	GEN	2480	5310	Engineers, Surveyors, etc.	13,168.35
	LA-00754511	5/8/20	202002781	GLO CDBG-DR Bauer Rd	GEN	2480	5310	Engineers, Surveyors, etc.	12,036.00
		5/8/20	202002781	GLO CDBG-DR Project County	GEN	2480	5310	Engineers, Surveyors, etc.	17,955.75
		5/8/20	202002781	GLO CDBG-DR Project County	GEN	2480	5310	Engineers, Surveyors, etc.	14,976.95
		5/8/20	202002781	GLO CDBG-DR Project County	GEN	2480	5310	Engineers, Surveyors, etc.	13,478.40
		5/8/20	202005093	GLO CDBG-DR Bauer Rd	GEN	2480	5310	Engineers, Surveyors, etc.	35,229.75
		5/8/20	202005093	GLO CDBG-DR Project County	GEN	2480	5310	Engineers, Surveyors, etc.	42,548.25
		5/8/20	202005093	GLO CDBG-DR Project County	GEN	2480	5310	Engineers, Surveyors, etc.	31,296.00
<b>Check Total:</b>									<b>266,533.75</b>
<b>M &amp; D FLOORING LLC</b>				<b>M &amp; D Flooring LLC</b>					
	LA-00754512	5/8/20	12969	COURTHOUSE-(MULTI-PURPOSE	GEN	1915	5261	Buildings-Maintenance & Repair	3,677.48
<b>Check Total:</b>									<b>3,677.48</b>

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<b>CHK</b>	<b>INC. PROFESSIONAL SERVICE INDUSTRIES</b>				<b>Professional Service Industries, Inc.</b>				
	LA-00754513	5/8/20	694844	GEOTECHNICAL SERVICES /	GEN	1923	5320	Soil Tests & Other	10,681.92
		5/8/20	694844	GEOTECHNICAL SERVICES /	GEN	1923	5320	Soil Tests & Other	9,213.08
	<b>Check Total:</b>								<b>19,895.00</b>
	<b>RISH CONSTRUCTION</b>				<b>Rish, Otis</b>				
	LA-00754514	5/8/20	ADA RAMP	Remove existing Handicap	GEN	1901	5261	Buildings-Maintenance & Repair	12,460.00
	<b>Check Total:</b>								<b>12,460.00</b>
	<b>ALARM SECURITY &amp; CONTRACTING INC</b>				<b>Alarm Security &amp; Contracting Inc</b>				
		5/8/20	1180810	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	27.50
	LA-00754515	5/8/20	1180898	Monthly monitoring of fire	GEN	0180	5266	Contract Services-Buildings	35.00
		5/8/20	1180815	Monthly monitoring of fire	GEN	0180	5266	Contract Services-Buildings	35.00
		5/8/20	1180807	Monthly monitoring of alarm	GEN	0182	5266	Contract Services-Buildings	37.50
	<b>Check Total:</b>								<b>135.00</b>
	<b>AMIKIDS RIO GRANDE VALLEY</b>				<b>AMIKids Rio Grande Valley</b>				
	LA-00754516	5/8/20	APR20	Placement for Jose Garcia	GEN	2820	5423	Boarding Costs,Juv,Foster,Jail	5,930.70
	<b>Check Total:</b>								<b>5,930.70</b>
	<b>ANNAVILLE AIR CONDITIONING INC</b>				<b>ANNAVILLE AIR CONDITIONING INC</b>				
	LA-00754517	5/8/20	19324	"STANDING PO" FOR \$7,000	GEN	1770	5265	Mechanical Systems Repairs	208.50
	<b>Check Total:</b>								<b>208.50</b>
	<b>ARAMARK CORRECTIONAL SERVICES</b>				<b>Aramark Services Inc.</b>				
		5/8/20	000790	Detention meals for detained	GEN	3490	5228	Contract Meals	3,791.94
	LA-00754518	5/8/20	365356	Detention meals for detained	GEN	3490	5228	Contract Meals	1,220.94
		5/8/20	365356	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	1,819.64
		5/8/20	000790	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	2,024.88
	<b>Check Total:</b>								<b>8,857.40</b>

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CHK	<b>ARNOLD OIL COMPANY</b>			<b>Arnold Oil Company</b>					
		5/8/20	101FG5650	PURUS DEF5 2/2.5 GAL	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	293.60
		5/8/20	101FG5650	PURUS SYN BLEND 15W4 #PUR3746	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	2,184.30
	LA-00754519	5/8/20	101FG5650	PREMIUM AW 46 55 GAL DRUM	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	511.90
		5/8/20	101FG5650	WINDSHIELD WASH 32	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	98.01
		5/8/20	101FG5650	ABSORBENT 25# BAG #ILCDRI	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	260.40
		5/8/20	101FG5650	5 5G SP DEXOS 1 OW2 #SER3286	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	436.94
		<b>Check Total:</b>							<b>3,785.15</b>
	<b>AT&amp;T INC</b>			<b>AT&amp;T Inc</b>					
	LA-00754520	5/8/20	9271000219 APR20	04/01/20-04/30/20	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,540.24
		<b>Check Total:</b>							<b>1,540.24</b>
	<b>AT&amp;T MOBILITY II LLC</b>			<b>AT&amp;T Mobility II LLC</b>					
	LA-00754521	5/8/20	2872736242730420	03/14/20-04/13/20	GEN	6310	5236	InterNet Fees-T-1-ISDN	117.92
		<b>Check Total:</b>							<b>117.92</b>
	<b>AT&amp;T MOBILITY II LLC</b>			<b>AT&amp;T Mobility II LLC</b>					
	LA-00754522	5/8/20	2872861606920420	03/20/20-04/19/20 3619455724	GEN	1329	5236	InterNet Fees-T-1-ISDN	40.00
		5/8/20	2872861606920420	03/20/20-04/19/20	GEN	3700	5236	InterNet Fees-T-1-ISDN	4,118.02
		<b>Check Total:</b>							<b>4,158.02</b>
	<b>AT&amp;T MOBILITY II LLC</b>			<b>AT&amp;T Mobility II LLC</b>					
	LA-00754523	5/8/20	2872902844740420	03/20/20-04/19/20	GEN	1240	5236	InterNet Fees-T-1-ISDN	761.85
		<b>Check Total:</b>							<b>761.85</b>
	<b>AXIS FORENSIC TOXICOLOGY INC</b>			<b>Axis Forensic Toxicology Inc</b>					
		5/8/20	60121	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	301.00
	LA-00754524	5/8/20	60217	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	910.00
		5/8/20	60333	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	950.00
		5/8/20	60575	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	1,585.00
		<b>Check Total:</b>							<b>3,746.00</b>

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<b>CHK</b>	<b>B D HOLT CO</b>				<b>B D Holt Co</b>				
	LA-00754525	5/8/20	1121177	RENTAL OF 100 HP CLASS DOZER	GEN	0120	5435	Equipment Rentals	4,619.75
		5/8/20	1121178	RENTAL OF 45-49" DOUBLE DRUM	GEN	0120	5435	Equipment Rentals	2,801.52
	<b>Check Total:</b>								<b>7,421.27</b>
	<b>BAKER &amp; TAYLOR INC</b>				<b>Baker &amp; Taylor Inc</b>				
	LA-00754526	5/8/20	5016131328	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	231.25
	<b>Check Total:</b>								<b>231.25</b>
	<b>ALICIA BROOKS</b>				<b>Brooks, Alicia</b>				
	LA-00754527	5/8/20	18FC0688F	STATE OF TEXAS VS. GILBERT	GEN	3360	5343	Transcripts & Interpreters	1,507.50
	<b>Check Total:</b>								<b>1,507.50</b>
	<b>CC DISPOSAL SERVICES</b>				<b>Waste Connections of Lone Star</b>				
		5/8/20	10459459	SOLID WASTE COLLECTION &	GEN	0120	5239	Tipping & Dump Fees	78.00
	LA-00754528	5/8/20	10513214	SOLID WASTE COLLECTION &	GEN	0120	5239	Tipping & Dump Fees	78.00
		5/8/20	10459460	SOLID WASTE COLLECTION &	GEN	0120	5239	Tipping & Dump Fees	78.00
		5/8/20	10513215	SOLID WASTE COLLECTION &	GEN	0120	5239	Tipping & Dump Fees	78.00
	<b>Check Total:</b>								<b>312.00</b>
	<b>SANDRA CHAVEZ</b>				<b>Chavez, Sandra</b>				
		5/8/20	16CR1095E	THE STATE OF TEXAS VS. JOSEPH	GEN	3350	5343	Transcripts & Interpreters	2,716.33
	LA-00754529	5/8/20	18CR5635E	THE STATE OF TEXAS VS. JOSE	GEN	3350	5343	Transcripts & Interpreters	424.26
		5/8/20	16CR1294E	THE STATE OF TEXAS VS.	GEN	3350	5343	Transcripts & Interpreters	292.50
	<b>Check Total:</b>								<b>3,433.09</b>
	<b>CITY OF BISHOP</b>				<b>City of Bishop</b>				
		5/8/20	1256 APR20	03/20/20-04/24/20	GEN	0170	5234	Gas, Water, Sewage, Garbage	299.85
	LA-00754530	5/8/20	576 APR20	03/18/20-04/15/20	GEN	1520	5234	Gas, Water, Sewage, Garbage	159.63
		5/8/20	1535 APR20	03/20/20-04/21/20	GEN	1770	5234	Gas, Water, Sewage, Garbage	217.75
	<b>Check Total:</b>								<b>677.23</b>

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<b>CHK</b>	<b>CITY OF DRISCOLL WATER DEPT</b>				<b>City of Driscoll Water Dept</b>				
	LA-00754531	5/8/20	1027100 APR20	03/25/20-04/25/20	GEN	4190	5234	Gas, Water, Sewage, Garbage	53.82
	<b>Check Total:</b>								<b>53.82</b>
	<b>CLINICAL PATHOLOGY LABORATORIES INC</b>				<b>Clinical Pathology Labs Inc</b>				
	LA-00754532	5/8/20	2020030	STANDING PO FOR LAB ANALYSIS	GEN	3890	5303	Medical, Dental, Hospital, Lab	796.85
	<b>Check Total:</b>								<b>796.85</b>
	<b>COASTAL OFFICE SOLUTIONS INC</b>				<b>Coastal Office Solutions INC</b>				
		5/8/20	OEQT141221	Lock Core Replacement Kit	GEN	1900	5680	Non Capital Outlay < \$5000	17.64
		5/8/20	OEQT141221	Lock Core Replacement Kit	GEN	1900	5680	Non Capital Outlay < \$5000	17.64
	LA-00754533	5/8/20	OEQT141221	Lock Core Replacement Kit	GEN	1900	5680	Non Capital Outlay < \$5000	17.64
		5/8/20	OEQT141221	INSTALLATION OF CLOSED	GEN	1900	5680	Non Capital Outlay < \$5000	110.00
		5/8/20	OEQT141221	Part # HRVOH1560RM	GEN	1900	5680	Non Capital Outlay < \$5000	1,306.80
	<b>Check Total:</b>								<b>1,469.72</b>
	<b>CORPUS CHRISTI POLICE DEPT</b>				<b>Corpus Christi Police Dept</b>				
	LA-00754534	5/8/20	2019DCV5076C	2019DCV5076C	GEN	0130	2280	Contraband Awaiting Forfeiture	2,400.00
		5/8/20	2019DCV5076C	2019DCV5076C	GEN	0130	4610	Treas Int-DD Bank Accts	0.25
	<b>Check Total:</b>								<b>2,400.25</b>
	<b>CORPUS CHRISTI PRODUCE CO INC</b>				<b>Corpus Christi Produce Co Inc</b>				
	LA-00754535	5/8/20	210823	C.C. PRODUCE - FRESH PRODUCE	GEN	4190	5221	Food & Edible Items	75.46
		5/8/20	210492	C.C. PRODUCE - FRESH PRODUCE	GEN	4190	5221	Food & Edible Items	99.10
	<b>Check Total:</b>								<b>174.56</b>
	<b>CORPUS CHRISTI ISD</b>				<b>Corpus Christi ISD</b>				
	LA-00754536	5/8/20	APRIL 2020	Mandatory school	GEN	2840	5443	Inter-Local Agreements	2,880.00
	<b>Check Total:</b>								<b>2,880.00</b>

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CHK	COURTCALL LLC			CourtCall LLC					
		5/8/20	NCC202004	CourtCall Video Arraignment	GEN	0104	5311	Software Srvc & Maintenance	17,100.00
	LA-00754537	5/8/20	NCC202004	License for Judgeâ€™s to	GEN	0104	5311	Software Srvc & Maintenance	17,100.00
		5/8/20	NCC202004	License for Judgeâ€™s to	GEN	0104	5311	Software Srvc & Maintenance	0
		5/8/20	NCC202004	Onsite	GEN	0104	5311	Software Srvc & Maintenance	0
	<b>Check Total:</b>								<b>34,200.00</b>
	DE LAGE LANDEN FINANCIAL SERVICES INC			De Lage Landen Financial Services Inc					
	LA-00754538	5/8/20	67856105	M00113009 05/01-31/20 5/2/20	GEN	0370	5515	Contract Lease Pymts	178.00
	<b>Check Total:</b>								<b>178.00</b>
	DIAMOND CHEMICAL CO. INC.			Diamond Chemical Co. Inc.					
		5/8/20	890039	FLUFF-IT LIQUID LAUNDRY	GEN	3720	5262	Janitorial & Misc Supplies	244.44
	LA-00754539	5/8/20	890039	SUPER DESTAINER (17562)	GEN	3720	5262	Janitorial & Misc Supplies	346.20
		5/8/20	890039	SYNER-DET 500 (19585)	GEN	3720	5262	Janitorial & Misc Supplies	1,241.00
		5/8/20	890039	TRU-SOUR	GEN	3720	5262	Janitorial & Misc Supplies	246.15
	<b>Check Total:</b>								<b>2,077.79</b>
	EL CENTRO LANDFILL LP			El Centro Landfill LP					
	LA-00754540	5/8/20	28961	DISPOSAL OF ILLEGAL DUMPING	GEN	5220	5239	Tipping & Dump Fees	212.01
	<b>Check Total:</b>								<b>212.01</b>
	ERGON ASPHALT & EMULSIONS INC.			Ergon Asphalt & Emulsions Inc.					
		5/8/20	9402241319	HFRS-2 EMULSIFIED ASPHALT -	GEN	0120	5272	Oil & Other Paving Materials	14,471.46
	LA-00754541	5/8/20	9402241320	HFRS-2 EMULSIFIED ASPHALT -	GEN	0120	5272	Oil & Other Paving Materials	14,250.12
		5/8/20	9402242191	HFRS-2 EMULSIFIED ASPHALT -	GEN	0120	5272	Oil & Other Paving Materials	13,921.08
		5/8/20	9402242192	HFRS-2 EMULSIFIED ASPHALT -	GEN	0120	5272	Oil & Other Paving Materials	13,651.88
	<b>Check Total:</b>								<b>56,294.54</b>
	FEDEX			Federal Express Corporation					
	LA-00754542	5/8/20	699952911	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	10.90
	<b>Check Total:</b>								<b>10.90</b>



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<b>CHK</b>	<b>ROBERT FLEDDERMAN</b>			<b>Fledderman, Robert</b>					
	LA-00754543	5/8/20	201920207	FY19-20 CCT Meetings	GEN	1285	5462	Video & Recording Expenses	600.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>DOMINGO FLORES</b>			<b>Flores, Domingo</b>					
	LA-00754544	5/8/20	194	2014 Maintainer 120M	GEN	0180	5252	Heavy Motor Equip & Mach M&R	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>			<b>Frontier Southwest Incorporated</b>					
		5/8/20	3615842420 MAY20	04/28/20-05/27/20	GEN	1520	5231	Telephone Utility Expense	139.06
	LA-00754545	5/8/20	3613875189 MAY20	04/25/20-05/24/20	GEN	1760	5231	Telephone Utility Expense	77.78
		5/8/20	3617679799 MAY20	04/25/20-05/24/20	GEN	1770	5231	Telephone Utility Expense	84.31
	<b>Check Total:</b>								<b>301.15</b>
	<b>GALLS LLC.</b>			<b>Galls LLC.</b>					
		5/8/20	013240434	Mens new dimension plus 6	GEN	3810	5463	Wearing Apparel Expenses	165.00
	LA-00754546	5/8/20	013240434	Credit for returned Uniform	GEN	3810	5463	Wearing Apparel Expenses	(132.00)
		5/8/20	012563489	Streetgear side pocket	GEN	3810	5463	Wearing Apparel Expenses	130.50
		5/8/20	012565204	Blauer streetgear poly/rayon	GEN	3810	5463	Wearing Apparel Expenses	124.50
	<b>Check Total:</b>								<b>288.00</b>
	<b>GENE A GARCIA</b>			<b>Garcia, Gene A</b>					
		5/8/20	19618005	DELACRUZ, CHILD	GEN	3150	5342	Appointed Attney Fees	200.00
		5/8/20	12CR1166F	WYATT, KASSIDI	GEN	3360	5342	Appointed Attney Fees	450.00
	LA-00754547	5/8/20	17FC2241F	GUERRA, BENNY	GEN	3360	5342	Appointed Attney Fees	350.00
		5/8/20	19FC0596H	COLLAZO, JOSE	GEN	3380	5342	Appointed Attney Fees	200.00
		5/8/20	19FC0595H	COLLAZO, JOSE	GEN	3380	5342	Appointed Attney Fees	200.00
	<b>Check Total:</b>								<b>1,400.00</b>
	<b>DANIEL GARZA</b>			<b>Garza, Daniel</b>					
	LA-00754548	5/8/20	SPM2020031111095	REIMBURSEMENT FOR EXTRADITION	GEN	3720	5459	Transportation of Persons	6.17
	<b>Check Total:</b>								<b>6.17</b>

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<b>CHK</b>	<b>MICHAEL D GEORGE</b>			<b>George, Michael D</b>					
		5/8/20	19FC3795E	RODRIGUEZ, JULIAN	GEN	3360	5342	Appointed Attny Fees	400.00
	LA-00754549	5/8/20	19FC3852F	RODRIGUEZ, JULIAN	GEN	3360	5342	Appointed Attny Fees	450.00
		5/8/20	19FC3850F	RODRIGUEZ, JULIAN	GEN	3360	5342	Appointed Attny Fees	200.00
		5/8/20	2014DCV5127C	NC,COCCSA VS S MIDDLETON ET AL	GEN	3530	2338	Due to Attornies-DC Registry	29.88
	<b>Check Total:</b>								<b>1,079.88</b>
	<b>GLOBALSTAR INC AND SUBSIDIARY</b>			<b>Globalstar Inc and Subsidiary</b>					
	LA-00754550	5/8/20	AC00127808 MAY20	04/16/20-05/15/20	GEN	5105	5232	Cellular Phones	101.92
	<b>Check Total:</b>								<b>101.92</b>
	<b>GRUNWALD PRINTING CO INC</b>			<b>Grunwald Printing Co Inc</b>					
	LA-00754551	5/8/20	50453	M00113501 2020-2045 TRANS PLAN	GEN	0370	5517	Copiers/Print Shop Costs	1,552.48
	<b>Check Total:</b>								<b>1,552.48</b>
	<b>HAC MATERIALS LTD</b>			<b>Hac Holdings Llp</b>					
	LA-00754552	5/8/20	201386	HOT MIX ASPHALTIC CONCRETE	GEN	0120	5272	Oil & Other Paving Materials	694.38
	<b>Check Total:</b>								<b>694.38</b>
	<b>MYRA G. HANEY</b>			<b>Haney, Myra G.</b>					
	LA-00754553	5/8/20	18FC1484H	STATE OF TEXAS VS. RICHARD	GEN	3380	5343	Transcripts & Interpreters	1,025.00
	<b>Check Total:</b>								<b>1,025.00</b>
	<b>PRESTON HARRELL</b>			<b>Harrell, Preston</b>					
	LA-00754554	5/8/20	17FC4706F	CASAS, JAVIER	GEN	3360	5342	Appointed Attny Fees	350.00
		5/8/20	16CR1789H	SALAZAR, ROBERT	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>DAVID HENRY</b>			<b>Henry, David</b>					
	LA-00754555	5/8/20	19604735	RAMIREZ, CHILD	GEN	3150	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>

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<b>CHK</b>	<b>HILL COUNTRY DAIRIES INC</b>			<b>Hill Country Dairies Inc</b>					
	LA-00754556	5/8/20	3142012001	HILL COUNTRY DAIRY	GEN	4190	5221	Food & Edible Items	522.90
		5/8/20	3142011804	HILL COUNTRY DAIRY	GEN	4190	5221	Food & Edible Items	145.25
	<b>Check Total:</b>								<b>668.15</b>
	<b>TODD A. HUNTER</b>			<b>Hunter, Todd A.</b>					
	LA-00754557	5/8/20	2017PR006673	IN THE EST DANA DARLENE MORBAC	GEN	3530	2338	Due to Attornies-DC Registry	1,950.00
	<b>Check Total:</b>								<b>1,950.00</b>
	<b>INC INSIGHT PUBLIC SECTOR</b>			<b>Insight Public Sector, Inc</b>					
		5/8/20	1100724150	Palo Alto- Global Protect VPN	GEN	1240	5257	Hardware Srvc & Maintenance	2,592.00
		5/8/20	1100725171	CCX 11.0 ENH Seat Qty 1	GEN	1240	5257	Hardware Srvc & Maintenance	6,875.00
		5/8/20	1100725171	SWSS UPGRADES CCX 11.0 ENH	GEN	1240	5257	Hardware Srvc & Maintenance	1,800.00
	LA-00754558	5/8/20	1030022761	Additional Cable Drops for	GEN	1240	5261	Buildings-Maintenance & Repair	687.50
		5/8/20	1030022762	Labor & Material to install;	GEN	1240	5261	Buildings-Maintenance & Repair	13,275.00
	<b>Check Total:</b>								<b>25,229.50</b>
	<b>INTERSTATE BATTERIES OF SOUTH TEXAS/ INTERSTATE AL</b>			<b>Noyesman Inc</b>					
	LA-00754559	5/8/20	489203	new ATCORE battery L/P:	GEN	3840	5249	Car Repairs, Supplies & Srvc	219.95
	<b>Check Total:</b>								<b>219.95</b>
	<b>JACK &amp; JILL OF MANY TRADES LLC</b>			<b>Jack &amp; Jill of Many Trades LLC</b>					
	LA-00754560	5/8/20	55084	MEDICAL EXAMINER	GEN	1570	5264	Landscape & Grounds M&R	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>JACK &amp; JILL OF MANY TRADES LLC</b>			<b>Jack &amp; Jill of Many Trades LLC</b>					
	LA-00754561	5/8/20	55101	Mowing Services for Nueces	GEN	0160	5264	Landscape & Grounds M&R	2,465.00
	<b>Check Total:</b>								<b>2,465.00</b>

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<b>CHK</b>	<b>K &amp; K CHEMICAL EXCALIBUR &amp; KENDALL AND SON</b>			<b>Kendall Acquisition Company LLC</b>					
	LA-00754562	5/8/20	16505	NEUTRO QUAT CLEANING AGENT	GEN	1324	5262	Janitorial & Misc Supplies	1,592.40
		5/8/20	16505	EL TORO CLEANING AGENT FOR	GEN	1324	5262	Janitorial & Misc Supplies	2,138.52
	<b>Check Total:</b>								<b>3,730.92</b>
	<b>KNIGHT SECURITY SYSTEMS LLC</b>			<b>Knight Security Systems LLC</b>					
	LA-00754563	5/8/20	817707	SECURE PLAN PREMIUM SERVICE	GEN	1324	5266	Contract Services-Buildings	576.00
	<b>Check Total:</b>								<b>576.00</b>
	<b>LABATT INSTITUTIONAL SUPPLY COMPANY</b>			<b>Labatt Institutional Supply Company</b>					
	LA-00754564	5/8/20	04272432	LABATT FOOD SERVICE "STANDING	GEN	4190	5221	Food & Edible Items	4,925.24
		5/8/20	04209110	LABATT FOOD SERVICE "STANDING	GEN	4190	5221	Food & Edible Items	5,214.70
	<b>Check Total:</b>								<b>10,139.94</b>
	<b>AMANDA M LESINSKI</b>			<b>Lesinski, Amanda M</b>					
	LA-00754565	5/8/20	19601445	MARTINEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>LEXISNEXIS RISK DATA MANAGEMENT INC</b>			<b>LexisNexis Risk Data Management Inc</b>					
	LA-00754566	5/8/20	20200430	ACCURINT FOR LAW ENFORCEMENTS	GEN	5220	5311	Software Srvc & Maintenance	344.34
	<b>Check Total:</b>								<b>344.34</b>
	<b>KATELYN MERCADO</b>			<b>Mercado, Katelyn</b>					
		5/8/20	MERCADO K 042020	Phlebotomist - No Refusal	GEN	1328	5303	Medical, Dental, Hospital, Lab	175.00
	LA-00754567	5/8/20	MERCADO K 042020	Phlebotomist - No Refusal	GEN	1328	5303	Medical, Dental, Hospital, Lab	175.00
		5/8/20	MERCADO K 042020	Phlebotomist No Refusal	GEN	1328	5303	Medical, Dental, Hospital, Lab	175.00
	<b>Check Total:</b>								<b>525.00</b>
	<b>MIDWEST TAPE LLC</b>			<b>Midwest Tape LLC</b>					
	LA-00754568	5/8/20	98834961	Library Participation -	GEN	6310	5424	Books & Subscriptions Inventory	3,000.00
	<b>Check Total:</b>								<b>3,000.00</b>

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<b>CHK</b>	<b>NET TRANSCRIPTS INC</b>				<b>Net Transcripts Inc</b>					
		5/8/20	31775IN	TRANSCRIPT, 72 HR TURN FOR	GEN	3700	5446	Trnscpt Intrprt Non-Case Relat	128.25	
		5/8/20	31775IN	TRANSCRIPT, 72 HR TURN FOR	GEN	3700	5446	Trnscpt Intrprt Non-Case Relat	56.25	
	LA-00754569	5/8/20	31775IN	TRANSCRIPT, 72 HR TURN FOR	GEN	3700	5446	Trnscpt Intrprt Non-Case Relat	24.75	
		5/8/20	31775IN	TRANSCRIPT, 72 HR TURN FOR	GEN	3700	5446	Trnscpt Intrprt Non-Case Relat	128.25	
		5/8/20	31775IN	TRANSCRIPT, 72 HR TURN FOR	GEN	3700	5446	Trnscpt Intrprt Non-Case Relat	33.75	
		<b>Check Total:</b>							<b>371.25</b>	
	<b>NUECES COUNTY WATER CONTROL &amp; IMPROVEMNT DIST #5</b>					<b>Nueces County Water Control &amp; Improvemnt Dist #5</b>				
	LA-00754570	5/8/20	197 APR20	03/23/20-04/24/20	GEN	1770	5234	Gas, Water, Sewage, Garbage	78.50	
		<b>Check Total:</b>							<b>78.50</b>	
	<b>PEGASUS SCHOOLS INC</b>					<b>Pegasus Schools Inc</b>				
	LA-00754571	5/8/20	17749	Nueces County Juveniles	GEN	2850	5423	Boarding Costs,Juv,Foster,Jail	4,869.00	
		<b>Check Total:</b>							<b>4,869.00</b>	
	<b>INC PLANT INTERSCAPES</b>					<b>Plant Interscapes, Inc</b>				
	LA-00754572	5/8/20	INV324232	COURTHOUSE	GEN	1570	5264	Landscape & Grounds M&R	463.68	
		<b>Check Total:</b>							<b>463.68</b>	
	<b>PRODUCTIVITY CENTER INC</b>					<b>Productivity Center Inc</b>				
	LA-00754573	5/8/20	NUE00133120	TCLEDDS SUBSCRIPTION RENEWAL	GEN	3700	5447	Membrships,Dues,Certifications	2,685.00	
		<b>Check Total:</b>							<b>2,685.00</b>	
	<b>LESLIE RENNAE REYES</b>					<b>Reyes, Leslie Rennae</b>				
		5/8/20	14CR4101G	Reporter's Record in:	GEN	3370	5343	Transcripts & Interpreters	105.00	
	LA-00754574	5/8/20	15CR3414G	Reporter's Record in: CAUSE	GEN	3370	5343	Transcripts & Interpreters	105.00	
		5/8/20	16CR2256G	Reporter's Record in:	GEN	3370	5343	Transcripts & Interpreters	105.00	
		5/8/20	19FC2228G	CAUSE NO. 19FC-2228-G; VOLUME	GEN	3370	5343	Transcripts & Interpreters	22.50	
		<b>Check Total:</b>							<b>337.50</b>	

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<b>CHK</b>	<b>CARLOS REYNA</b>			<b>Reyna, Carlos</b>					
		5/8/20	19MC90242	GARZA, JOHN	GEN	3120	5342	Appointed Attny Fees	150.00
		5/8/20	18MC11562	GARZA, JOHN	GEN	3120	5342	Appointed Attny Fees	150.00
	LA-00754575	5/8/20	19MC54892	GARZA, JOHN	GEN	3120	5342	Appointed Attny Fees	150.00
		5/8/20	20MC07102	GARZA, JOHN	GEN	3120	5342	Appointed Attny Fees	150.00
		5/8/20	18FC0975F	SOLIZ, GILBERTO	GEN	3360	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>INC RITE OF PASSAGE</b>			<b>Rite of Passage, Inc</b>					
	LA-00754576	5/8/20	I23843	Nueces County Juveniles	GEN	2820	5423	Boarding Costs,Juv,Foster,Jail	1,976.90
		5/8/20	I23842	Nueces County Juveniles	GEN	2820	5423	Boarding Costs,Juv,Foster,Jail	1,976.90
	<b>Check Total:</b>								<b>3,953.80</b>
	<b>ROBSTOWN ISD</b>			<b>Robstown ISD</b>					
	LA-00754577	5/8/20	APRIL 2020	Mandatory reimbursement for	GEN	2840	5443	Inter-Local Agreements	60.00
	<b>Check Total:</b>								<b>60.00</b>
	<b>ADAM P RODRIGUE</b>			<b>Rodrigue, Adam P</b>					
	LA-00754578	5/8/20	17FC1189F	ALVARADO, ROBERT	GEN	3360	5342	Appointed Attny Fees	350.00
		5/8/20	17FC1494G	MARTINEZ, JOE	GEN	3370	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>THE SAFEGUARD SYSTEM INC</b>			<b>The Safeguard System Inc</b>					
		5/8/20	719136	MEDICAL EXAMINER (MOBILE UNIT)	GEN	1570	5266	Contract Services-Buildings	30.00
		5/8/20	719165	CSCD BLDG (TROJAN)-	GEN	1570	5266	Contract Services-Buildings	50.00
	LA-00754579	5/8/20	719201	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	62.00
		5/8/20	719289	ANIMAL CONTROL (PCT. 111	GEN	1570	5266	Contract Services-Buildings	27.00
	<b>Check Total:</b>								<b>169.00</b>
	<b>ROBERT SHERWOOD</b>			<b>Sherwood, Robert</b>					
	LA-00754580	5/8/20	653212	HEADLIGHT LIGHT BULB	GEN	3840	5249	Car Repairs, Supplies & Srvc	27.60
	<b>Check Total:</b>								<b>27.60</b>

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<b>CHK</b>	<b>SOUTHWEST KEY PROGRAM INC</b>			<b>Southwest Key Program Inc</b>					
	LA-00754581	5/8/20	21152020040109	JJAEP school program	GEN	1318	5317	Training Exps-Inhouse, Cntract	70,156.80
	<b>Check Total:</b>								<b>70,156.80</b>
	<b>FRANK SUAREZ</b>			<b>Suarez, Frank</b>					
		5/8/20	630	COURTHOUSE-PAINTING AT	GEN	1570	5261	Buildings-Maintenance & Repair	9,743.00
	LA-00754582	5/8/20	632	MEDICAL EXAMINER-EXTERIOR	GEN	1570	5261	Buildings-Maintenance & Repair	4,980.00
		5/8/20	633	MEDICAL EXAMINER	GEN	1570	5261	Buildings-Maintenance & Repair	1,170.00
	<b>Check Total:</b>								<b>15,893.00</b>
	<b>SUN COAST RESOURCES INC</b>			<b>Sun Coast Resources Inc</b>					
	LA-00754583	5/8/20	95665104	CASE OF BATH TISSUE	GEN	3720	5262	Janitorial & Misc Supplies	4,000.00
	<b>Check Total:</b>								<b>4,000.00</b>
	<b>SUNGARD PUBLIC SECTOR INC.</b>			<b>SunGard Public Sector Inc.</b>					
	LA-00754584	5/8/20	276748	ONESolution ASP Maintenance	GEN	1250	5311	Software Srvc & Maintenance	18,743.19
		5/8/20	276748	ONESolution ASP Maintenance	GEN	1250	5311	Software Srvc & Maintenance	521.40
	<b>Check Total:</b>								<b>19,264.59</b>
	<b>SUNOCO LLC</b>			<b>Sunoco llc</b>					
	LA-00754585	5/8/20	IN03380164	fuel order 01/13/2020	GEN	3840	5241	Gasoline-Credit Card & Bulk	1,331.69
		5/8/20	IN03408108	fuel order 01/13/2020	GEN	3840	5241	Gasoline-Credit Card & Bulk	974.58
	<b>Check Total:</b>								<b>2,306.27</b>
	<b>SYSTEMS TECHNOLOGY GROUP INC</b>			<b>Systems Technology Group Inc</b>					
	LA-00754586	5/8/20	12533	READSquared Summer Reading	GEN	6310	5424	Books & Subscriptions Inventory	2,385.00
	<b>Check Total:</b>								<b>2,385.00</b>
	<b>TEXAS ASSOCIATION FOR</b>			<b>Texas Association for</b>					
	LA-00754587	5/8/20	01697	MEMBERSHIP RENEWAL. Level:	GEN	3340	5447	Membrships,Dues,Certifications	75.00
	<b>Check Total:</b>								<b>75.00</b>

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CHK	<b>THE GARZA LAW FIRM</b>			<b>Veronica Garza PLLC</b>					
		5/8/20	16CR3394F	FLOWERS, KATHLYNN	GEN	3360	5342	Appointed Attny Fees	350.00
		5/8/20	16FC1171F	FLOWERS, KATHLYNN	GEN	3360	5342	Appointed Attny Fees	350.00
	LA-00754588	5/8/20	19FC3059F	GARZA, RYAN	GEN	3360	5342	Appointed Attny Fees	200.00
		5/8/20	13CR2062F	BEANE, DAVID	GEN	3360	5342	Appointed Attny Fees	100.00
		5/8/20	18FC0188F	ROBINSON, GREGORY	GEN	3360	5342	Appointed Attny Fees	350.00
		5/8/20	18FC2104A	RIOS, JUSTIN	GEN	3380	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,550.00</b>
	<b>THE GOODYEAR TIRE &amp; RUBBER COMPANY</b>			<b>The Goodyear Tire &amp; Rubber Company</b>					
	LA-00754589	5/8/20	088190	OIL CHANGE, - FILTER & WIPER	GEN	3840	5249	Car Repairs, Supplies & Srvcs	117.93
<b>Check Total:</b>									<b>117.93</b>
	<b>THOMSON REUTERS-WEST</b>			<b>West Publishing Corporation</b>					
		5/8/20	841735295	PATRON Monthly Charges for	GEN	0150	5316	Westlaw Internet Services	3,063.77
		5/8/20	842058753	PATRON Monthly Charges for	GEN	0150	5316	Westlaw Internet Services	3,063.77
		5/8/20	842225314	West State Contract Invoice	GEN	0150	5316	Westlaw Internet Services	185.00
		5/8/20	842043828	Standing order for Westlaw	GEN	0150	5424	Books & Subscriptions Inventory	4,651.00
		5/8/20	842213704	Standing order for Westlaw	GEN	0150	5424	Books & Subscriptions Inventory	4,651.00
		5/8/20	842174277	COOPER, FURNESS AND	GEN	3120	5218	Books, Magzs & Subscriptions	146.00
	LA-00754590	5/8/20	842174276	COOPER, FURNESS AND MARSHALL'S	GEN	3310	5218	Books, Magzs & Subscriptions	146.00
		5/8/20	842174276	TX RULES OF COURT STATE V.I.	GEN	3310	5218	Books, Magzs & Subscriptions	165.00
		5/8/20	6134494042	TX RULES OF EVIDENCE HANDBOOK	GEN	3340	5218	Books, Magzs & Subscriptions	140.40
		5/8/20	6134494042	O'CONNOR'S TEXAS FAMILY LAW	GEN	3340	5218	Books, Magzs & Subscriptions	199.80
		5/8/20	6134494042	O'CONNOR'S TEXAS CRIMES AND	GEN	3340	5218	Books, Magzs & Subscriptions	72.90
		5/8/20	6134494042	O'CONNOR'S TEXAS CAUSES OF	GEN	3340	5218	Books, Magzs & Subscriptions	226.80
		5/8/20	6134494042	O'CONNOR'S TEXAS CRIMINAL	GEN	3340	5218	Books, Magzs & Subscriptions	135.00
		5/8/20	6134494042	O'CONNOR'S TEXAS CPRC PLUS	GEN	3340	5218	Books, Magzs & Subscriptions	135.00
		5/8/20	6134494042	O'CONNOR'S TEXAS RULES CIVIL	GEN	3340	5218	Books, Magzs & Subscriptions	157.50
<b>Check Total:</b>									<b>17,138.94</b>



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<b>CHK</b>	<b>THYSSENKRUPP ELEVATOR CORPORATION</b>				<b>THYSSENKRUPP ELEVATOR CORPORATION</b>				
	LA-00754591	5/8/20	3005243578	COURTHOUSE & COUNTY JAIL	GEN	1570	5263	Elevator/Escalator Repairs	15,600.00
	<b>Check Total:</b>								<b>15,600.00</b>
	<b>TRANSUNION RISK AND ALTERNATIVE DATA</b>				<b>TransUnion Risk and Alternative Data</b>				
	LA-00754592	5/8/20	10346922020041	Online access to database for	GEN	3890	5305	Administrat & Consultant Fees	50.00
	<b>Check Total:</b>								<b>50.00</b>
	<b>UNIFIRST HOLDINGS INC</b>				<b>Unifirst Holdings Inc</b>				
	LA-00754593	5/8/20	0330287	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	39.20
		5/8/20	0330287	laundry service foe scrubs	GEN	3890	5463	Wearing Apparel Expenses	21.78
	<b>Check Total:</b>								<b>60.98</b>
	<b>UNIFIRST HOLDINGS INC</b>				<b>Unifirst Holdings Inc</b>				
		5/8/20	5938672	COURTHOUSE-STANDING PO FOR	GEN	0104	5211	Office Expenses & Supplies	4.80
		5/8/20	5937313	COURTHOUSE-STANDING PO FOR	GEN	0104	5211	Office Expenses & Supplies	284.80
		5/8/20	5939177	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	12.08
		5/8/20	5938380	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	48.10
		5/8/20	5939755	NUECES COUNTY 4 YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.50
		5/8/20	5938379	NUECES COUNTY 4 YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.50
		5/8/20	5939756	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	48.10
		5/8/20	5939264	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	97.47
		5/8/20	5938463	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	70.62
	LA-00754595	5/8/20	5939840	NUECES COUNTY 4 YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	59.49
		5/8/20	5938465	NUECES COUNTY 4 YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	59.49
		5/8/20	5939838	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	70.62
		5/8/20	5938929	Standing PO for FY 19-20,	GEN	0170	5445	Linens,Towels,etc	3.50
		5/8/20	5938988	Standing PO for FY 2019-2020,	GEN	0170	5463	Wearing Apparel Expenses	68.86
		5/8/20	5938378	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	21.54
		5/8/20	5938675	MATS 4X6-WET MOPS-WITH MOP	GEN	1590	5445	Linens,Towels,etc	52.01
		5/8/20	5940044	MATS 4X6-WET MOPS-WITH MOP	GEN	1590	5445	Linens,Towels,etc	52.01
		5/8/20	5930397	MATS 4X6-WET MOPS-WITH MOP	GEN	1590	5445	Linens,Towels,etc	52.01
		5/8/20	5929031	MATS 4X6-WET MOPS-WITH MOP	GEN	1590	5445	Linens,Towels,etc	52.01

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CHK		5/8/20	5934577	MATS 4X6-WET MOPS-WITH MOP	GEN	1590	5445	Linens,Towels,etc	52.01
		5/8/20	5935940	MATS 4X6-WET MOPS-WITH MOP	GEN	1590	5445	Linens,Towels,etc	52.01
		5/8/20	5934576	employee uniform-chris	GEN	1590	5463	Wearing Apparel Expenses	11.00
		5/8/20	5930396	employee uniform-chris	GEN	1590	5463	Wearing Apparel Expenses	11.00
		5/8/20	5929030	employee uniform-chris	GEN	1590	5463	Wearing Apparel Expenses	11.00
		5/8/20	5935939	employee uniform-chris	GEN	1590	5463	Wearing Apparel Expenses	11.00
		5/8/20	5938674	employee uniform-chris	GEN	1590	5463	Wearing Apparel Expenses	11.00
LA-00754595		5/8/20	5940043	employee uniform-chris	GEN	1590	5463	Wearing Apparel Expenses	11.00
		5/8/20	5936445	PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.50
		5/8/20	5937807	PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.50
		5/8/20	5939179	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	54.43
		5/8/20	5938464	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.94
		5/8/20	5939839	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.94
		5/8/20	5939176	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	11.77
		5/8/20	5937803	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	11.77
<b>Check Total:</b>									<b>1,331.38</b>
<b>VULCAN MATERIALS COMPANY</b>					<b>Vulcan Materials Company</b>				
		5/8/20	62099953	74501991847-AGGREGATE TYPE PB	GEN	0120	5274	Parts & Supplies	28,270.90
LA-00754596		5/8/20	62099953	74501991847-AGGREGATE TYPE PB	GEN	0120	5274	Parts & Supplies	8,117.97
		5/8/20	62099952	74501991847-AGGREGATE TYPE PB	GEN	0120	5274	Parts & Supplies	1,509.70
<b>Check Total:</b>									<b>37,898.57</b>
<b>VULCAN SIGNS</b>					<b>Vulcan Signs</b>				
		5/8/20	355842	0853186-SNS 30 X 6 GBS HIP	GEN	0120	5276	Road Sign Materials	259.00
LA-00754597		5/8/20	355842	0853847-SNS 24 X 6 GBS HIP	GEN	0120	5276	Road Sign Materials	207.20
		5/8/20	355842	0750132-VS-9F CROSS	GEN	0120	5276	Road Sign Materials	337.50
<b>Check Total:</b>									<b>803.70</b>
<b>LARRY WARNER</b>					<b>Warner, Larry</b>				
LA-00754598		5/8/20	14CR1302F	GARCIA, DANIEL	GEN	3360	5344	Appt Attnys-Capital Trials	6,000.00
<b>Check Total:</b>									<b>6,000.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	<b>CINDY BOUDLOCHE CHAPTER 13 TRUSTEE</b>				<b>BOUDLOCHE CHAPTER 13 TRUSTEE, CINDY</b>				
		5/15/20	2519/2001110	PAYCYCLE 1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	230.77
	LA-00754614	5/15/20	2519/2001110	PAYCYCLE 1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	946.16
		5/15/20	2519/2001110	PAYCYCLE 1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	646.16
		5/15/20	2519/2001110	PAYCYCLE 1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	276.93
	<b>Check Total:</b>								<b>2,100.02</b>
	<b>CA STATE DISBURSEMENT UNIT</b>				<b>CA STATE DISBURSEMENT UNIT</b>				
	LA-00754615	5/15/20	2573/2001110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	184.61
	<b>Check Total:</b>								<b>184.61</b>
	<b>COAST PROFESSIONAL INC</b>				<b>COAST PROFESSIONAL INC</b>				
	LA-00754616	5/15/20	2529/2001110	PAYCYCLE 1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	157.16
	<b>Check Total:</b>								<b>157.16</b>
	<b>EDWARD D JONES &amp; CO L.P.</b>				<b>EDWARD D JONES &amp; CO L.P.</b>				
	LA-00754617	5/15/20	1320/2001110	PAYCYCLE 1	GEN	0020	2507	Edward Jones	39.34
		5/15/20	2320/2001110	PAYCYCLE 1	GEN	0020	2507	Edward Jones	39.34
	<b>Check Total:</b>								<b>78.68</b>
	<b>FRATERNAL ORDER OF POLICE LODGE #27</b>				<b>FRATERNAL ORDER OF POLICE LODGE #27</b>				
	LA-00754618	5/15/20	2501/2001110	FOP LODGE #27	GEN	0020	2563	Fraternal Order Police Assc	110.00
	<b>Check Total:</b>								<b>110.00</b>
	<b>NUECES COUNTY COMBINED LAW ENFORCEMENT -PAC</b>				<b>NUECES COUNTY COMBINED LAW ENFORCEMENT - PAC</b>				
	LA-00754619	5/15/20	2617/2001110	CLEO - PAC	GEN	0020	2579	Comb Law Enf Officers - PAC	1,510.00
	<b>Check Total:</b>								<b>1,510.00</b>

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<b>CHK</b>	<b>NUECES COUNTY SHERIFF OFFICERS ASSOCIATION</b>				<b>Nueces County Sheriff Officers Association</b>				
	LA-00754620	5/15/20	2532/2001110	NCSOA	GEN	0020	2558	NCSOA	7,840.00
	<b>Check Total:</b>								<b>7,840.00</b>
	<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>				<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>				
	LA-00754621	5/15/20	2583/2001110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	147.33
	<b>Check Total:</b>								<b>147.33</b>
	<b>SHERIFF'S EMPLOYEE ASSOCIATION OF NUECES COUNTY</b>				<b>SHERIFF'S EMPLOYEE ASSOCIATION OF NUECES COUNTY</b>				
	LA-00754622	5/15/20	2504/2001110	SEA/NC	GEN	0020	2562	Sheriff Association (SEA)	1,140.00
	<b>Check Total:</b>								<b>1,140.00</b>
	<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>				<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>				
	LA-00754623	5/15/20	2585/2001110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	302.00
	<b>Check Total:</b>								<b>302.00</b>
	<b>TREASURER OF VIRGINIA CHILD SUPPORT</b>				<b>TREASURER OF VIRGINIA CHILD SUPPORT</b>				
	LA-00754624	5/15/20	2600/2001110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	63.99
	<b>Check Total:</b>								<b>63.99</b>
	<b>TRELLIS COMPANY</b>				<b>TG</b>				
	LA-00754625	5/15/20	2530/2002109	PAYCYCLE2	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	93.06
	<b>Check Total:</b>								<b>93.06</b>
	<b>UNITED WAY OF THE COASTAL BEND</b>				<b>UNITED WAY OF THE COASTAL BEND</b>				
	LA-00754626	5/15/20	2503/2001110	UNITED WAY	GEN	0020	2557	United Way	456.00
	<b>Check Total:</b>								<b>456.00</b>
	<b>9 TO 5 SEATING</b>				<b>D3 Inc</b>				
		5/15/20	1807981	DC Jury Chairs; Choice	GEN	1901	5680	Non Capital Outlay < \$5000	7,358.40
		5/15/20	1807981	Stationary base glide for	GEN	1901	5680	Non Capital Outlay < \$5000	302.40
LA-00754627		5/15/20	1807981	Part # 2900-S2-A16Cortina -	GEN	1901	5680	Non Capital Outlay < \$5000	8,584.80
		5/15/20	1807981	Part # JB1	GEN	1901	5680	Non Capital Outlay < \$5000	3,528.00

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CHK		5/15/20	1807981	Part # CYL-ARH	GEN	1901	5680	Non Capital Outlay < \$5000	1,293.60
		5/15/20	1807981	Part # 2900-S2-A16	GEN	1901	5680	Non Capital Outlay < \$5000	16,556.40
	LA-00754627	5/15/20	1807981	Part # 2900-S2-A00	GEN	1901	5680	Non Capital Outlay < \$5000	1,058.40
		5/15/20	1807981	Tariff fee	GEN	1901	5680	Non Capital Outlay < \$5000	1,160.46
		5/15/20	1807981	Quoted by Purchasing	GEN	1901	5680	Non Capital Outlay < \$5000	0
<b>Check Total:</b>									<b>39,842.46</b>
<b>A &amp; A BAIL BONDS</b>					<b>Alkek, Warren</b>				
	LA-00754628	5/15/20	10064434	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	60.00
<b>Check Total:</b>									<b>60.00</b>
<b>ADT LLC</b>					<b>The ADT Security Corporation</b>				
	LA-00754629	5/15/20	757519182	Additional charges,	GEN	0170	5266	Contract Services-Buildings	2.59
<b>Check Total:</b>									<b>2.59</b>
<b>ADT LLC</b>					<b>The ADT Security Corporation</b>				
	LA-00754630	5/15/20	759071564	Quality Service plan; burglar	GEN	0170	5266	Contract Services-Buildings	41.99
<b>Check Total:</b>									<b>41.99</b>
<b>ADT LLC</b>					<b>The ADT Security Corporation</b>				
	LA-00754631	5/15/20	758964319	Quality Service plan; burglar	GEN	0170	5266	Contract Services-Buildings	122.41
<b>Check Total:</b>									<b>122.41</b>
<b>ARAMARK CORRECTIONAL SERVICES</b>					<b>Aramark Services Inc.</b>				
	LA-00754632	5/15/20	000821	Detention meals for detained	GEN	3490	5228	Contract Meals	2,292.81
		5/15/20	000821	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	1,913.50
<b>Check Total:</b>									<b>4,206.31</b>
<b>ARAMARK CORRECTIONAL SERVICES</b>					<b>Aramark Services Inc.</b>				
	LA-00754633	5/15/20	809	Inv#809, 04/15/20	GEN	0440	7428	Food & Kitchen Exp Welf & Pri	2,924.08
<b>Check Total:</b>									<b>2,924.08</b>

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<b>CHK</b>	<b>ARCADIS US INC</b>			<b>Arcadis US Inc</b>					
	LA-00754634	5/15/20	34158231	Airport monthly vapor	GEN	0160	5266	Contract Services-Buildings	400.00
		5/15/20	34158231	Airport monthly vapor	GEN	2110	5266	Contract Services-Buildings	800.00
	<b>Check Total:</b>								<b>1,200.00</b>
	<b>AT&amp;T MOBILITY II LLC</b>			<b>AT&amp;T Mobility II LLC</b>					
	LA-00754635	5/15/20	2872884639870420	04/02/20-05/01/20	GEN	0170	5236	InterNet Fees-T-1-ISDN	37.99
	<b>Check Total:</b>								<b>37.99</b>
	<b>AT&amp;T MOBILITY II LLC</b>			<b>AT&amp;T Mobility II LLC</b>					
	LA-00754636	5/15/20	2872714526560420	04/02/20-05/01/20	GEN	1250	5236	InterNet Fees-T-1-ISDN	39.24
	<b>Check Total:</b>								<b>39.24</b>
	<b>AT&amp;T MOBILITY II LLC</b>			<b>AT&amp;T Mobility II LLC</b>					
	LA-00754637	5/15/20	287295812660X032	At&t MiFi's	GEN	1190	5235	Pagers & Other Telephone Exp	5,517.32
	<b>Check Total:</b>								<b>5,517.32</b>
	<b>ELISA AVILA</b>			<b>Avila, Elisa</b>					
	LA-00754638	5/15/20	AVILA E 04/24/20	mileage for 10/1/19 -4/1/20	GEN	3655	5541	Mileage - Local	312.13
	<b>Check Total:</b>								<b>312.13</b>
	<b>BETTY BAIL BONDS</b>			<b>Garcia, Melinda</b>					
	LA-00754639	5/15/20	10077944	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
	<b>Check Total:</b>								<b>15.00</b>
	<b>BIOQUIP PRODUCTS INC</b>			<b>BioQuip Products Inc</b>					
	LA-00754640	5/15/20	162233	NO. 2809B - INSECTAVAC	GEN	2509	5438	General Operating Supplies	622.38
	<b>Check Total:</b>								<b>622.38</b>
	<b>BIOQUIP PRODUCTS INC</b>			<b>BioQuip Products Inc</b>					
		5/15/20	161627	NO. 4731 - FORCEPS, FINE	GEN	2509	5438	General Operating Supplies	20.88
		5/15/20	161627	NO. 4732 - FORCEPS, FINE	GEN	2509	5438	General Operating Supplies	22.20
	LA-00754641	5/15/20	161627	NO. 2883 - BG-2 SENTINEL	GEN	2509	5438	General Operating Supplies	1,097.10
		5/15/20	161627	NO. 2881 HUMAN SKIN	GEN	2509	5438	General Operating Supplies	1,560.50
	<b>Check Total:</b>								<b>2,700.68</b>

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<b>CHK</b>	<b>BJ'S FAMOUS UNIFORMS</b>			<b>BJ's Famous Uniforms</b>					
	LA-00754642	5/15/20	98849	STANDING PO FOR REPURPOSED OR	GEN	3700	5463	Wearing Apparel Expenses	10.80
	<b>Check Total:</b>			<b>10.80</b>					
	<b>BJ'S FAMOUS UNIFORMS</b>			<b>BJ's Famous Uniforms</b>					
	LA-00754643	5/15/20	98872	STANDING PO FOR REPURPOSED OR	GEN	3700	5463	Wearing Apparel Expenses	7.20
	<b>Check Total:</b>			<b>7.20</b>					
	<b>STEPHEN H. BONNER</b>			<b>Bonner, Stephen H.</b>					
	LA-00754644	5/15/20	240	CCT 9/19/2019	GEN	0136	5305	Administrat & Consultant Fees	2,083.33
	<b>Check Total:</b>			<b>2,083.33</b>					
	<b>BRINK'S INCORPORATED</b>			<b>Brink's Incorporated</b>					
	LA-00754645	5/15/20	3280647	Armored Transportation	GEN	1170	5455	Services - Other	1,710.00
	<b>Check Total:</b>			<b>1,710.00</b>					
	<b>DAVID B BROOKS</b>			<b>Brooks, David B</b>					
	LA-00754646	5/15/20	APRIL 2020	LEGAL CONSULTANT	GEN	1285	5305	Administrat & Consultant Fees	100.00
	<b>Check Total:</b>			<b>100.00</b>					
	<b>CAMERON COUNTY</b>			<b>Cameron County</b>					
	LA-00754647	5/15/20	MARCH2020	Nueces County Juveniles	GEN	2850	5423	Boarding Costs,Juv,Foster,Jail	2,060.60
	<b>Check Total:</b>			<b>2,060.60</b>					
	<b>HIPOLITO CANTU, JR</b>			<b>Cantu, Jr, Hipolito</b>					
	LA-00754648	5/15/20	CANTU H 050120	Business miles on personal	GEN	6110	5541	Mileage - Local	404.25
	<b>Check Total:</b>			<b>404.25</b>					
	<b>CC DISPOSAL SERVICES</b>			<b>Waste Connections of Lone Star</b>					
	LA-00754649	5/15/20	10459469	SOLID WASTE DISPOSAL-11425	GEN	1590	5239	Tipping & Dump Fees	104.00
	<b>Check Total:</b>			<b>104.00</b>					
	<b>CC DISPOSAL SERVICES</b>			<b>Waste Connections of Lone Star</b>					
	LA-00754650	5/15/20	539319	SOLID WASTE DISPOSAL-11425	GEN	1590	5239	Tipping & Dump Fees	104.00
	<b>Check Total:</b>			<b>104.00</b>					

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CHK	<b>CC DISPOSAL SERVICES</b>							<b>Waste Connections of Lone Star</b>	
	LA-00754651	5/15/20	10513224	SOLID WASTE DISPOSAL-11425	GEN	1590	5239	Tipping & Dump Fees	104.00
	<b>Check Total:</b>								<b>104.00</b>
	<b>CC DISPOSAL SERVICES</b>							<b>Waste Connections of Lone Star</b>	
	LA-00754652	5/15/20	10513227	COURTHOUSE-35 CU. YD SELF	GEN	1500	5239	Tipping & Dump Fees	2,275.00
	<b>Check Total:</b>								<b>2,275.00</b>
	<b>CC DISPOSAL SERVICES</b>							<b>Waste Connections of Lone Star</b>	
	LA-00754653	5/15/20	10513219	NC SHOWBARN- 4 CU. YD	GEN	1550	5239	Tipping & Dump Fees	52.00
	<b>Check Total:</b>								<b>52.00</b>
	<b>CC DISPOSAL SERVICES</b>							<b>Waste Connections of Lone Star</b>	
	LA-00754654	5/15/20	10513226	KEACH LIBRARY- 4 CU. YD	GEN	1545	5239	Tipping & Dump Fees	52.00
	<b>Check Total:</b>								<b>52.00</b>
	<b>CC DISPOSAL SERVICES</b>							<b>Waste Connections of Lone Star</b>	
	LA-00754655	5/15/20	10513217	CSCD BLDG-6 CU. YD	GEN	1490	5239	Tipping & Dump Fees	78.00
	<b>Check Total:</b>								<b>78.00</b>
	<b>CC DISPOSAL SERVICES</b>							<b>Waste Connections of Lone Star</b>	
	LA-00754656	5/15/20	10513216	RONNIE POLSTON BLDG- 4 CU. YD	GEN	1440	5239	Tipping & Dump Fees	52.00
	<b>Check Total:</b>								<b>52.00</b>
	<b>CC DISPOSAL SERVICES</b>							<b>Waste Connections of Lone Star</b>	
	LA-00754657	5/15/20	10513212	MEDICAL EXAMINER BUILDING-	GEN	1565	5239	Tipping & Dump Fees	78.00
	<b>Check Total:</b>								<b>78.00</b>
	<b>CC DISPOSAL SERVICES</b>							<b>Waste Connections of Lone Star</b>	
	LA-00754658	5/15/20	10513210	MCKINZIE ANNEX-35 CU YD	GEN	1740	5239	Tipping & Dump Fees	1,237.50
	<b>Check Total:</b>								<b>1,237.50</b>
	<b>CC DISPOSAL SERVICES</b>							<b>Waste Connections of Lone Star</b>	
	LA-00754659	5/15/20	10513209	ROBERT N. BARNES-JUVENILE	GEN	1460	5239	Tipping & Dump Fees	234.00
	<b>Check Total:</b>								<b>234.00</b>



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<b>CHK</b>	<b>CC DISPOSAL SERVICES</b>			<b>Waste Connections of Lone Star</b>					
	LA-00754660	5/15/20	10513208	JUVENILE JUSTICE CTR-SOLID	GEN	1460	5239	Tipping & Dump Fees	234.00
	<b>Check Total:</b>								<b>234.00</b>
	<b>CC DISPOSAL SERVICES</b>			<b>Waste Connections of Lone Star</b>					
	LA-00754661	5/15/20	10513225	BANQUETE COMMUNITY CENTER	GEN	1770	5239	Tipping & Dump Fees	78.00
	<b>Check Total:</b>								<b>78.00</b>
	<b>CENTURYLINK</b>			<b>CENTURYLINK</b>					
		5/15/20	300022872 MAY20	05/01/20-05/31/20	GEN	0180	5231	Telephone Utility Expense	403.76
	LA-00754662	5/15/20	300022597 MAY20	05/01/20-05/31/20	GEN	1530	5231	Telephone Utility Expense	29.20
		5/15/20	300022288 MAY20	05/0/20-05/31/20	GEN	1530	5231	Telephone Utility Expense	30.44
	<b>Check Total:</b>								<b>463.40</b>
	<b>CITY OF CORPUS CHRISTI</b>			<b>City of Corpus Christi</b>					
	LA-00754663	5/15/20	2630TBW220	Texas Beach Watch FY 2019-2019	GEN	2630	2462	A/P City of Corpus Christi	67.66
	<b>Check Total:</b>								<b>67.66</b>
	<b>CITY OF CORPUS CHRISTI</b>			<b>City of Corpus Christi</b>					
	LA-00754664	5/15/20	MR00000029	CHBRT City HCTH FY 19-20	GEN	3091	5422	Bldg & Space Rent	3,750.00
	<b>Check Total:</b>								<b>3,750.00</b>
	<b>CITY OF CORPUS CHRISTI</b>			<b>City of Corpus Christi</b>					
	LA-00754665	5/15/20	20493000 APR20	1/18-4/2 419ARTESIAN WT107866	GEN	0120	5234	Gas, Water, Sewage, Garbage	194.57
	<b>Check Total:</b>								<b>194.57</b>
	<b>CITY OF CORPUS CHRISTI</b>			<b>City of Corpus Christi</b>					
	LA-00754666	5/15/20	2590STD22020	STD FY 20 GRANT	GEN	2590	2462	A/P City of Corpus Christi	2,080.28
	<b>Check Total:</b>								<b>2,080.28</b>
	<b>CITY OF CORPUS CHRISTI</b>			<b>City of Corpus Christi</b>					
	LA-00754667	5/15/20	2690PHEP220	FY20 PHEP Grant	GEN	2690	2462	A/P City of Corpus Christi	3,414.66
	<b>Check Total:</b>								<b>3,414.66</b>

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<b>CHK</b>	<b>CITY OF PORT ARANSAS</b>			<b>City of Port Aransas</b>					
	LA-00754668	5/15/20	CPA 033120	Interlocal Agreements - City	GEN	0180	5443	Inter-Local Agreements	47,953.77
	<b>Check Total:</b>								<b>47,953.77</b>
	<b>CORPUS CHRISTI POLICE DEPT</b>			<b>Corpus Christi Police Dept</b>					
	LA-00754669	5/15/20	15CR07871	Due to Outside Entities	GEN	1180	2355	Due to Outside Entities	15.00
	<b>Check Total:</b>								<b>15.00</b>
	<b>CORPUS CHRISTI PRODUCE CO INC</b>			<b>Corpus Christi Produce Co Inc</b>					
		5/15/20	211350	C.C. PRODUCE - FRESH PRODUCE	GEN	4190	5221	Food & Edible Items	131.21
		5/15/20	211082	C.C. PRODUCE - FRESH PRODUCE	GEN	4190	5221	Food & Edible Items	56.75
LA-00754670		5/15/20	211078	C.C. PRODUCE - FRESH PRODUCE	GEN	4190	5221	Food & Edible Items	28.71
		5/15/20	211006	C.C. PRODUCE - FRESH PRODUCE	GEN	4190	5221	Food & Edible Items	145.39
	<b>Check Total:</b>								<b>362.06</b>
	<b>CPI FOODS INC</b>			<b>CPI FOODS INC</b>					
	LA-00754671	5/15/20	04032047	"STANDING PO" \$20,000	GEN	4190	5221	Food & Edible Items	879.60
	<b>Check Total:</b>								<b>879.60</b>
	<b>DBA AMERICAN FILTRATION</b>			<b>MB Dustless Air Filter Company LLC</b>					
	LA-00754672	5/15/20	0162859IN	BILL BODE BLDG-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	20.25
	<b>Check Total:</b>								<b>20.25</b>
	<b>DEERE &amp; COMPANY</b>			<b>Deere &amp; Company</b>					
	LA-00754673	5/15/20	116866720	JOHN DEERE R15 Flex Wing	GEN	0120	5659	Heavy Machinery	21,147.44
		5/15/20	116866720	JOHN DEERE R15 Flex Wing	GEN	0120	5659	Heavy Machinery	21,147.44
	<b>Check Total:</b>								<b>42,294.88</b>
	<b>DIAMONDBACK BOOTS AND OUTFITTERS LLC</b>			<b>Diamondback Boots and Outfitters llc</b>					
	LA-00754674	5/15/20	016831	Work Boots - Ken Stewart	GEN	0180	5463	Wearing Apparel Expenses	110.00
	<b>Check Total:</b>								<b>110.00</b>
	<b>DIAMONDBACK BOOTS AND OUTFITTERS LLC</b>			<b>Diamondback Boots and Outfitters llc</b>					
	LA-00754675	5/15/20	13473	Sylvester Stovall steel toe	GEN	0170	5463	Wearing Apparel Expenses	115.00
	<b>Check Total:</b>								<b>115.00</b>

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<b>CHK</b>	<b>ENTERPRISE RENT A CAR - ENTERPRISE RENT A TRUCK- N</b>			<b>EAN Holdings LLC</b>					
	LA-00754676	5/15/20	8YZBSL	RENTAL VEHICLE FOR POOL FOR	GEN	2379	5435	Equipment Rentals	1,210.00
	<b>Check Total:</b>								<b>1,210.00</b>
	<b>ERGON ASPHALT &amp; EMULSIONS INC.</b>			<b>Ergon Asphalt &amp; Emulsions Inc.</b>					
	LA-00754677	5/15/20	9402197874	HFRS-2 EMULSIFIED ASPHALT -	GEN	0120	5272	Oil & Other Paving Materials	4,423.07
	<b>Check Total:</b>								<b>4,423.07</b>
	<b>ERGON ASPHALT &amp; EMULSIONS INC.</b>			<b>Ergon Asphalt &amp; Emulsions Inc.</b>					
	LA-00754678	5/15/20	9402246613	HFRS-2 EMULSIFIED ASPHALT -	GEN	0120	5272	Oil & Other Paving Materials	14,088.58
	<b>Check Total:</b>								<b>14,088.58</b>
	<b>ERGON ASPHALT &amp; EMULSIONS INC.</b>			<b>Ergon Asphalt &amp; Emulsions Inc.</b>					
	LA-00754679	5/15/20	9402245786	HFRS-2 EMULSIFIED ASPHALT -	GEN	0120	5272	Oil & Other Paving Materials	14,686.82
	<b>Check Total:</b>								<b>14,686.82</b>
	<b>ERGON ASPHALT &amp; EMULSIONS INC.</b>			<b>Ergon Asphalt &amp; Emulsions Inc.</b>					
	LA-00754680	5/15/20	9402243322	HFRS-2 EMULSIFIED ASPHALT -	GEN	0120	5272	Oil & Other Paving Materials	13,819.38
	<b>Check Total:</b>								<b>13,819.38</b>
	<b>FEDEX</b>			<b>Federal Express Corporation</b>					
	LA-00754681	5/15/20	696200194	standing PO for shipping fees	GEN	3890	5217	Postage & Fed Express	100.54
	<b>Check Total:</b>								<b>100.54</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>			<b>Frontier Southwest Incorporated</b>					
		5/15/20	3619982231 MAY20	05/01/20-05/31/20	GEN	1510	5231	Telephone Utility Expense	43.65
	LA-00754682	5/15/20	3615842222 MAY20	05/04/20-06/03/20	GEN	1520	5231	Telephone Utility Expense	98.06
		5/15/20	3613875361 MAY20	05/01/20-05/31/20	GEN	1545	5231	Telephone Utility Expense	184.83
	<b>Check Total:</b>								<b>326.54</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>			<b>Frontier Southwest Incorporated</b>					
	LA-00754683	5/15/20	3617679799 MAR20	REISSUE753464 02/25-03/24/20	GEN	1770	5231	Telephone Utility Expense	84.46
	<b>Check Total:</b>								<b>84.46</b>

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<b>CHK</b>	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00754684	5/15/20	3613875189	MAR20 REISSUE753464 02/25-03/24/20	GEN	1760	5231	Telephone Utility Expense	78.01
	<b>Check Total:</b>								<b>78.01</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00754685	5/15/20	3617676848	MAR20 REISSUE753464 02/22-03/21/20	GEN	1760	5231	Telephone Utility Expense	69.52
	<b>Check Total:</b>								<b>69.52</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00754686	5/15/20	3613870315	MAR20 REISSUE753464 02/22-03/21/20	GEN	1240	5231	Telephone Utility Expense	79.48
	<b>Check Total:</b>								<b>79.48</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00754687	5/15/20	3613872107	MAR20 REISSUE753464 02/19-03/18/20	GEN	1770	5231	Telephone Utility Expense	78.46
	<b>Check Total:</b>								<b>78.46</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00754688	5/15/20	3613872137	MAR20 REISSUE753464 02/19-03/18/20	GEN	1770	5231	Telephone Utility Expense	78.46
	<b>Check Total:</b>								<b>78.46</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00754689	5/15/20	3617671982	MAR20 REISSUE753464 02/13-3/12/20	GEN	0160	5231	Telephone Utility Expense	76.53
		5/15/20	3613875256	MAR20 REISSUE753464 02/16-03/15/20	GEN	1540	5231	Telephone Utility Expense	84.39
	<b>Check Total:</b>								<b>160.92</b>
	<b>GALLS LLC.</b>				<b>Galls LLC.</b>				
	LA-00754690	5/15/20	015615518	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	28.00
	<b>Check Total:</b>								<b>28.00</b>
	<b>GALLS LLC.</b>				<b>Galls LLC.</b>				
	LA-00754691	5/15/20	015615519	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	28.00
	<b>Check Total:</b>								<b>28.00</b>

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<b>CHK</b>	<b>GALLS LLC.</b>							<b>Galls LLC.</b>	
	LA-00754692	5/15/20	015615520	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	28.00
	<b>Check Total:</b>								<b>28.00</b>
	<b>GALLS LLC.</b>							<b>Galls LLC.</b>	
	LA-00754693	5/15/20	015615521	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	28.00
	<b>Check Total:</b>								<b>28.00</b>
	<b>GALLS LLC.</b>							<b>Galls LLC.</b>	
	LA-00754694	5/15/20	015615522	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	28.00
	<b>Check Total:</b>								<b>28.00</b>
	<b>GRAYBAR ELECTRIC CO.</b>							<b>Graybar Electric Co.</b>	
		5/15/20	9315714662	RMB FAIRGROUNDS	GEN	0141	5265	Mechanical Systems Repairs	4,469.96
		5/15/20	9315714662	HUBBELL, CS6365C	GEN	0141	5265	Mechanical Systems Repairs	294.54
	LA-00754695	5/15/20	9315714662	HUBBELL, CS6365C,	GEN	0141	5265	Mechanical Systems Repairs	381.66
		5/15/20	9315714662	300 FT. EA. CORD & CABLE	GEN	0141	5265	Mechanical Systems Repairs	874.80
		5/15/20	9315714662	LEX PRODUCTS DB200NP-A6S-S3	GEN	0141	5265	Mechanical Systems Repairs	2,121.93
	<b>Check Total:</b>								<b>8,142.89</b>
	<b>HENRY SCHEIN INC</b>							<b>Henry Schein INC</b>	
	LA-00754696	5/15/20	76689405	STANDING PO FOR PPE SUPPLIES	GEN	3890	5427	Clinical & Hygienic Supplies	184.73
	<b>Check Total:</b>								<b>184.73</b>
	<b>HILL COUNTRY DAIRIES INC</b>							<b>Hill Country Dairies Inc</b>	
	LA-00754697	5/15/20	3142012701	HILL COUNTRY DAIRY	GEN	4190	5221	Food & Edible Items	502.92
	<b>Check Total:</b>								<b>502.92</b>
	<b>INC INSIGHT PUBLIC SECTOR</b>							<b>Insight Public Sector, Inc</b>	
		5/15/20	1100728130	ProSupport, 24X7, Dell	GEN	1240	5257	Hardware Srvc & Maintenance	3,443.94
		5/15/20	1100728130	ProSupport, 24X7, Dell	GEN	1240	5257	Hardware Srvc & Maintenance	3,443.94
	LA-00754698	5/15/20	1100728130	ProSupport, 24X7, Enclosure,	GEN	1240	5257	Hardware Srvc & Maintenance	1,751.40
		5/15/20	1100728130	ProSupport, 24X7, Enclosure,	GEN	1240	5257	Hardware Srvc & Maintenance	1,751.40
		5/15/20	1100728130	ProSupport, 24X7, Enclosure,	GEN	1240	5257	Hardware Srvc & Maintenance	1,751.40
		5/15/20	1100728130	ProSupport, 24X7, Enclosure,	GEN	1240	5257	Hardware Srvc & Maintenance	1,751.40

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CHK	LA-00754698	5/15/20	1100728130	ProSupport, 24X7, Enclosure,	GEN	1240	5257	Hardware Srvc & Maintenance	1,751.40
		5/15/20	1100728130	Support, 24X7, Application	GEN	1240	5257	Hardware Srvc & Maintenance	6,186.10
		5/15/20	1100728130	Support, 24X7, SW, Storage	GEN	1240	5257	Hardware Srvc & Maintenance	0
		5/15/20	1100728130	Support, 24X7, SW, Storage	GEN	1240	5257	Hardware Srvc & Maintenance	6,703.20
<b>Check Total:</b>								<b>28,534.18</b>	
<b>INTERSTATE BATTERIES OF SOUTH TEXAS/ INTERSTATE AL</b>					<b>Noyesman Inc</b>				
	LA-00754699	5/15/20	491327	new battery MTP-65	GEN	3840	5249	Car Repairs, Supplies & Srvc	118.95
<b>Check Total:</b>								<b>118.95</b>	
<b>J C M INC</b>					<b>J C M Inc</b>				
		5/15/20	167545	DFL *REGULAR*	GEN	3520	5249	Car Repairs, Supplies & Srvc	36.95
		5/15/20	167545	LABOR EVAC & RECHARGE	GEN	3520	5249	Car Repairs, Supplies & Srvc	32.00
		5/15/20	167545	OIL/FILTERS	GEN	3520	5249	Car Repairs, Supplies & Srvc	4.00
	LA-00754700	5/15/20	167545	FREON	GEN	3520	5249	Car Repairs, Supplies & Srvc	49.90
		5/15/20	167545	HC OIL	GEN	3520	5249	Car Repairs, Supplies & Srvc	5.00
		5/15/20	168853	DFL *SYNTHETIC*	GEN	3520	5249	Car Repairs, Supplies & Srvc	74.90
		5/15/20	168853	OIL/FILTERS	GEN	3520	5249	Car Repairs, Supplies & Srvc	4.00
<b>Check Total:</b>								<b>206.75</b>	
<b>INC. JOHNSON CONTROLS</b>					<b>Johnson Controls, Inc.</b>				
	LA-00754701	5/15/20	73704201	ENERGY SAVINGS PERFORMANCE	GEN	1352	5266	Contract Services-Buildings	562.00
<b>Check Total:</b>								<b>562.00</b>	
<b>KOETTER FIRE PROTECTON OF CORPUS CHRISTI LLC</b>					<b>Koetter Fire Protecton of Corpus Christi LLC</b>				
	LA-00754702	5/15/20	29436	MCKINZIE ANNEX-REPAIR	GEN	1570	5265	Mechanical Systems Repairs	475.00
<b>Check Total:</b>								<b>475.00</b>	
<b>LABATT INSTITUTIONAL SUPPLY COMPANY</b>					<b>Labatt Institutional Supply Company</b>				
	LA-00754703	5/15/20	05033233	LABATT FOOD SERVICE	GEN	4190	5221	Food & Edible Items	581.17
		5/15/20	05119402	LABATT FOOD SERVICE	GEN	4190	5221	Food & Edible Items	3,296.61
<b>Check Total:</b>								<b>3,877.78</b>	

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<b>CHK</b>	<b>LIBERTY RESOURCES INC</b>				<b>Liberty Resources Inc</b>				
		5/15/20	APRIL2020 MST	Multi-System Therapy program	GEN	2820	5455	Services - Other	28,794.42
	LA-00754704	5/15/20	APRIL2020 AFTERC	Aftercare program for	GEN	2820	5455	Services - Other	4,124.00
		5/15/20	APRIL2020 AFTERC	Aftercare program for	GEN	2830	5455	Services - Other	2,641.50
	<b>Check Total:</b>								<b>35,559.92</b>
	<b>LINGO</b>				<b>Matrix Telecom LLC</b>				
	LA-00754705	5/15/20	301325892 MAY20	05/01/20-05/31/20	GEN	1460	5231	Telephone Utility Expense	205.64
	<b>Check Total:</b>								<b>205.64</b>
	<b>MCKESSON MEDICAL-SURGICAL INC.</b>				<b>McKesson Medical-Surgical Inc.</b>				
	LA-00754706	5/15/20	03386433	Standing PO for 3 Month	GEN	3890	5427	Clinical & Hygienic Supplies	267.21
	<b>Check Total:</b>								<b>267.21</b>
	<b>MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC</b>				<b>McKesson Medical-Surgical Government Solutions llc</b>				
		5/15/20	02436785	Medical supplies for	GEN	3492	1472	Charge Customer A/R	185.70
		5/15/20	02942653	Medical supplies for	GEN	3492	1472	Charge Customer A/R	19.63
		5/15/20	03406398	Medical supplies for	GEN	3492	1472	Charge Customer A/R	116.75
		5/15/20	00330237	Medical supplies for	GEN	3492	1472	Charge Customer A/R	15.94
		5/15/20	00951548	Medical supplies for	GEN	3492	1472	Charge Customer A/R	493.02
	LA-00754707	5/15/20	01078370	Medical supplies for	GEN	3492	1472	Charge Customer A/R	20.42
		5/15/20	01337675	Medical supplies for	GEN	3492	1472	Charge Customer A/R	41.01
		5/15/20	01638496	Medical supplies for	GEN	3492	1472	Charge Customer A/R	31.03
		5/15/20	01757693	Medical supplies for	GEN	3492	1472	Charge Customer A/R	3.24
		5/15/20	01758819	Medical supplies for	GEN	3492	1472	Charge Customer A/R	4.57
		5/15/20	02236373	Medical supplies for	GEN	3492	1472	Charge Customer A/R	41.13
	<b>Check Total:</b>								<b>972.44</b>
	<b>MITY-LITE INC</b>				<b>Mity-Lite Inc</b>				
		5/15/20	119006	RICHARD BORCHARD REG	GEN	0141	5680	Non Capital Outlay < \$5000	610.87
	LA-00754708	5/15/20	119006	ITEM # CRTCT42-72BLK26,	GEN	0141	5680	Non Capital Outlay < \$5000	832.50
		5/15/20	119006	FREIGHT	GEN	0141	5680	Non Capital Outlay < \$5000	170.35
	<b>Check Total:</b>								<b>1,613.72</b>

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<b>CHK</b>	<b>PALM DRIVE LTD</b>			<b>Palm Drive LTD</b>					
	LA-00754709	5/15/20	20205	Monthly rent for Records	GEN	1470	5422	Bldg & Space Rent	14,850.00
	<b>Check Total:</b>								<b>14,850.00</b>
	<b>PEARSON TRANSCRIPTION LLC</b>			<b>Pearson, Tracy L</b>					
		5/15/20	0001649	standing PO for transcription	GEN	3890	5446	Trnscpt Intrprt Non-Case Relat	645.50
	LA-00754710	5/15/20	0001678	standing PO for transcription	GEN	3890	5446	Trnscpt Intrprt Non-Case Relat	1,515.70
		5/15/20	0001699	standing PO for transcription	GEN	3890	5446	Trnscpt Intrprt Non-Case Relat	1,010.60
	<b>Check Total:</b>								<b>3,171.80</b>
	<b>RECOVERY MONITORING SOLUTIONS CORP</b>			<b>Recovery Monitoring Solutions</b>					
	LA-00754711	5/15/20	9366679	Recovery Healthcare Systems	GEN	2010	5434	Electronic Monitor & ID Costs	7,422.00
	<b>Check Total:</b>								<b>7,422.00</b>
	<b>RECOVERY MONITORING SOLUTIONS CORP</b>			<b>Recovery Monitoring Solutions</b>					
	LA-00754712	5/15/20	9361779	Recovery Healthcare Systems	GEN	2010	5434	Electronic Monitor & ID Costs	1,132.00
	<b>Check Total:</b>								<b>1,132.00</b>
	<b>RECOVERY MONITORING SOLUTIONS CORP</b>			<b>Recovery Monitoring Solutions</b>					
	LA-00754713	5/15/20	9376235	Recovery Healthcare Systems	GEN	2010	5434	Electronic Monitor & ID Costs	6,996.00
	<b>Check Total:</b>								<b>6,996.00</b>
	<b>STATE CHEMICAL SOLUTIONS, STATE CLEANING SOLUTIONS</b>			<b>State Industrial Products Corporation</b>					
	LA-00754714	5/15/20	901491320	STANDING PO ONE YEAR	GEN	3720	5266	Contract Services-Buildings	2,979.58
	<b>Check Total:</b>								<b>2,979.58</b>
	<b>SYLVESTER STOVALL</b>			<b>Stovall, Sylvester</b>					
		5/15/20	504316C1554BD62A	Requesting bags storage	GEN	0104	5225	Kitchen Supplies & Tools	139.80
	LA-00754715	5/15/20	504316C1554BD62A	Ziploc freezer bags quart	GEN	0104	5225	Kitchen Supplies & Tools	27.96
		5/15/20	504316C1554BD62A	Instant saving of 4.80- for	GEN	0104	5225	Kitchen Supplies & Tools	(4.80)
	<b>Check Total:</b>								<b>162.96</b>



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<b>CHK</b>	<b>FRANK SUAREZ</b>				<b>Suarez, Frank</b>				
	LA-00754716	5/15/20	637	COURTHOUSE-PAINTING AT HON.	GEN	1570	5261	Buildings-Maintenance & Repair	5,430.00
	<b>Check Total:</b>								<b>5,430.00</b>
	<b>TCN INC.</b>				<b>TCN Inc.</b>				
	LA-00754717	5/15/20	16658202004	Standing PO	GEN	1180	5311	Software Srvc & Maintenance	43.13
	<b>Check Total:</b>								<b>43.13</b>
	<b>LLC TEXAS THRONE</b>				<b>Texas Throne, LLC</b>				
	LA-00754718	5/15/20	59957	Old Memorial Hospital	GEN	0104	5455	Services - Other	750.00
		5/15/20	59957	Handwash rental per	GEN	0104	5455	Services - Other	1,950.00
	<b>Check Total:</b>								<b>2,700.00</b>
	<b>LLC TEXAS THRONE</b>				<b>Texas Throne, LLC</b>				
		5/15/20	59957	Old Memorial Hospital	GEN	0104	5455	Services - Other	225.00
	LA-00754719	5/15/20	59957	Handwash rental - per	GEN	0104	5455	Services - Other	1,125.00
		5/15/20	59957	Delivery charge per	GEN	0104	5455	Services - Other	100.00
	<b>Check Total:</b>								<b>1,450.00</b>
	<b>THE DOCTORS CENTER</b>				<b>Nueces Emergency Services, PA</b>				
	LA-00754720	5/15/20	APRIL	The Doctors Center Standing	GEN	1280	5306	Empl Evals/Testing	2,972.00
	<b>Check Total:</b>								<b>2,972.00</b>
	<b>THOMSON REUTERS-WEST</b>				<b>West Publishing Corporation</b>				
	LA-00754721	5/15/20	842172200	TX RULES OF COURT STATE V.I	GEN	3140	5218	Books, Magzs & Subscriptions	165.00
		5/15/20	842172200	ANNUAL/MONTHLY CHARGES,	GEN	3140	5311	Software Srvc & Maintenance	684.00
	<b>Check Total:</b>								<b>849.00</b>
	<b>THOMSON REUTERS-WEST</b>				<b>West Publishing Corporation</b>				
	LA-00754722	5/15/20	842225986	District Attorney Yr2	GEN	3520	5316	Westlaw Internet Services	2,061.03
	<b>Check Total:</b>								<b>2,061.03</b>

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<b>CHK</b>	<b>INC. TYLER TECHNOLOGIES</b>			<b>Tyler Technologies, Inc.</b>					
	LA-00754723	5/15/20	02023751	Jury Summons Form Change	GEN	3510	5211	Office Expenses & Supplies	225.00
	<b>Check Total:</b>								<b>225.00</b>
	<b>INC. TYLER TECHNOLOGIES</b>			<b>Tyler Technologies, Inc.</b>					
	LA-00754724	5/15/20	02024520	Standing PO - Verifone Fees	GEN	1170	2396	Due to Verifone/Chase Conv.Fee	27.66
	<b>Check Total:</b>								<b>27.66</b>
	<b>UNIFIRST HOLDINGS INC</b>			<b>Unifirst Holdings Inc</b>					
		5/15/20	0331504	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	44.45
		5/15/20	0330898	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	44.45
LA-00754725		5/15/20	0330898	laundry service foe scrubs	GEN	3890	5463	Wearing Apparel Expenses	21.78
		5/15/20	0331504	laundry service foe scrubs	GEN	3890	5463	Wearing Apparel Expenses	21.78
	<b>Check Total:</b>								<b>132.46</b>
	<b>UNIFIRST HOLDINGS INC</b>			<b>Unifirst Holdings Inc</b>					
		5/15/20	5940527	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	12.08
		5/15/20	5940612	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	97.47
		5/15/20	5940285	Standing PO for FY 19-20,	GEN	0170	5445	Linens,Towels,etc	3.50
		5/15/20	5940345	Standing PO for FY 2019-2020,	GEN	0170	5463	Wearing Apparel Expenses	73.26
		5/15/20	5940039	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	57.95
		5/15/20	5937811	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	44.93
		5/15/20	5938668	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	10.40
		5/15/20	5938673	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	37.51
LA-00754726		5/15/20	5938928	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.47
		5/15/20	5939434	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.66
		5/15/20	5939435	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	39.62
		5/15/20	5939513	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.58
		5/15/20	5940087	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	18.33
		5/15/20	5940037	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	10.40
		5/15/20	5937406	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	42.35
		5/15/20	5937809	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.98
		5/15/20	5937810	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.31

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CHK		5/15/20	5938669	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.28
		5/15/20	5938775	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	42.35
	LA-00754726	5/15/20	5938927	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	17.16
		5/15/20	5940038	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.28
		5/15/20	5939180	PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.50
<b>Check Total:</b>									<b>558.37</b>
<b>UNIFIRST HOLDINGS INC</b>					<b>Unifirst Holdings Inc</b>				
	LA-00754727	5/15/20	0331019	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	84.88
<b>Check Total:</b>									<b>84.88</b>
<b>UNIFIRST HOLDINGS INC</b>					<b>Unifirst Holdings Inc</b>				
	LA-00754728	5/15/20	5940041	COURTHOUSE-STANDING PO FOR	GEN	0104	5211	Office Expenses & Supplies	4.80
<b>Check Total:</b>									<b>4.80</b>
<b>UNIFIRST HOLDINGS INC</b>					<b>Unifirst Holdings Inc</b>				
	LA-00754729	5/15/20	5940534	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	44.93
<b>Check Total:</b>									<b>44.93</b>
<b>VALUEBANK TEXAS</b>					<b>ValueBank Texas</b>				
	LA-00754730	5/15/20	VB 043020	Bank Fees for Texas Water	GEN	2795	5437	Fees & Permits	15.00
<b>Check Total:</b>									<b>15.00</b>
<b>VICTORIA COUNTY</b>					<b>Victoria County</b>				
	LA-00754731	5/15/20	41062020	Placement for J. Mott -	GEN	2850	5423	Boarding Costs,Juv,Foster,Jail	5,930.70
<b>Check Total:</b>									<b>5,930.70</b>
<b>VULCAN MATERIALS COMPANY</b>					<b>Vulcan Materials Company</b>				
	LA-00754732	5/15/20	62092370	74501991847-AGGREGATE TYPE PB	GEN	0120	5274	Parts & Supplies	1,576.72
<b>Check Total:</b>									<b>1,576.72</b>
<b>VULCAN MATERIALS COMPANY</b>					<b>Vulcan Materials Company</b>				
	LA-00754733	5/15/20	62092371	74501991847-AGGREGATE TYPE PB	GEN	0120	5274	Parts & Supplies	71,205.18
<b>Check Total:</b>									<b>71,205.18</b>

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<b>CHK</b>	<b>VULCAN MATERIALS COMPANY</b>			<b>Vulcan Materials Company</b>					
	LA-00754734	5/15/20	62080458	74501991847-AGGREGATE TYPE PB	GEN	0120	5274	Parts & Supplies	30,893.25
	<b>Check Total:</b>								<b>30,893.25</b>
	<b>ARNOLD GONZALES JR.- ATTORNEY &amp; COUNSELOR</b>			<b>Arnold Gonzales Jr.- Attorney &amp; Counselor</b>					
	LA-00754762	5/22/20	2015DCV2822E	NC,COCC,COCCSA VS MANUEL R GAR	GEN	3530	2338	Due to Attornies-DC Registry	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>CARESTREAM HEALTH INC</b>			<b>Carestream Health Inc</b>					
	LA-00754763	5/22/20	0177059444	Small equipment repair	GEN	3890	5254	Equip Maint. & Repairs	1,848.10
	<b>Check Total:</b>								<b>1,848.10</b>
	<b>LISA ANNE DAVIS</b>			<b>Davis, Lisa Anne</b>					
	LA-00754764	5/22/20	DAVIS L 093019	REISSUE751438 EDUC REGIST FEES	GEN	1280	5302	Education Registration Fees	1,389.73
	<b>Check Total:</b>								<b>1,389.73</b>
	<b>INC FINANCIAL CONTROL SYSTEMS</b>			<b>Financial Control Systems, Inc</b>					
	LA-00754765	5/22/20	1684	WiFi Set-up for Padre Balli	GEN	0181	5261	Buildings-Maintenance & Repair	4,280.00
	<b>Check Total:</b>								<b>4,280.00</b>
	<b>PITNEY BOWES INC</b>			<b>Pitney Bowes Inc</b>					
	LA-00754766	5/22/20	PB 051820	POSTAGE for Pitney Bowes	GEN	1270	1464	Postage Prepaid Expenses	40,000.00
	<b>Check Total:</b>								<b>40,000.00</b>
	<b>TOSHIBA AMERICA BUSINESS SOLUTIONS INC</b>			<b>Toshiba America Business Solutions Inc</b>					
	LA-00754767	5/22/20	5005161	FY 18-19 Invoice for June,	GEN	1270	5515	Contract Lease Pymts	67.77
		5/22/20	5005161	Maintenance Charge -	GEN	1270	5515	Contract Lease Pymts	42.25
	<b>Check Total:</b>								<b>110.02</b>
	<b>UNIFIRST HOLDINGS INC</b>			<b>Unifirst Holdings Inc</b>					
	LA-00754768	5/22/20	5941365	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	57.95
	<b>Check Total:</b>								<b>57.95</b>

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<b>CHK</b>	<b>UNUM LIFE INSURANCE</b>			<b>Unum Life Insurance</b>					
	LA-00754769	5/22/20	JUN20	M00110498 06/1-06/30/20 5/18	GEN	0370	5940	Insurance Policy Premiums	501.22
	<b>Check Total:</b>								<b>501.22</b>
	<b>BUFFEL GRASS SEED COMPANY INC</b>			<b>Buffel Grass Seed Company Inc</b>					
	LA-00754787	5/29/20	ID05142001	Agua Dulce Baseball field	GEN	1921	5264	Landscape & Grounds M&R	39,510.00
	<b>Check Total:</b>								<b>39,510.00</b>
	<b>CARASOFT TECHNOLOGY CORPORATION</b>			<b>Carahsoft Technology Corporation</b>					
		5/29/20	INV754011	Digital Communication	GEN	1917	5311	Software Srvc & Maintenance	1,500.00
		5/29/20	INV754011	Online Training Services per	GEN	1917	5311	Software Srvc & Maintenance	215.42
		5/29/20	INV754011	Digital Communication	GEN	1917	5311	Software Srvc & Maintenance	15,000.00
	LA-00754788	5/29/20	INV754011	Digital Communication	GEN	1917	5311	Software Srvc & Maintenance	3,750.00
		5/29/20	INV756302	Digital Communication	GEN	1917	5311	Software Srvc & Maintenance	4,000.00
		5/29/20	INV754011	Digital Communication	GEN	1917	5311	Software Srvc & Maintenance	7,000.00
		5/29/20	INV754011	Online Training Services per	GEN	1917	5311	Software Srvc & Maintenance	215.42
	<b>Check Total:</b>								<b>31,680.84</b>
	<b>CASTRO ROOFING OF TEXAS LLC</b>			<b>Castro Roofing of Texas LLC</b>					
		5/29/20	2200060A	PHASE I - LIFE/SAFETY -	GEN	1923	5261	Buildings-Maintenance & Repair	85,732.68
	LA-00754789								
		5/29/20	2200060A	PHASE #2 (A) - ASSESS	GEN	1923	5261	Buildings-Maintenance & Repair	23,465.00
	<b>Check Total:</b>								<b>109,197.68</b>
	<b>CLK ARCHITECTS &amp; ASSOCIATES</b>			<b>CLK Architects &amp; Associates</b>					
	LA-00754790	5/29/20	8296	PROFESSIONAL SERVICES	GEN	0104	5309	Architects	5,412.50
	<b>Check Total:</b>								<b>5,412.50</b>
	<b>E&amp;B PAINTING &amp; CONSTRUCTION</b>			<b>E&amp;B Painting &amp; Construction</b>					
	LA-00754791	5/29/20	8300	Repair roof on storage	GEN	1901	5312	General Contractor-Cap Project	485.00
	<b>Check Total:</b>								<b>485.00</b>

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<b>CHK</b>	<b>EVERGREEN LAWN LANDSCAPE</b>			<b>Bonilla Jr., Benjamin</b>					
	LA-00754792	5/29/20	05072020	County Road 14 one mile of	GEN	1919	5275	Contract Services-R&B	4,975.00
	<b>Check Total:</b>								<b>4,975.00</b>
	<b>INC INSIGHT PUBLIC SECTOR</b>			<b>Insight Public Sector, Inc</b>					
	LA-00754793	5/29/20	1030022779	Installation/ Configuration	GEN	1921	5236	InterNet Fees-T-1-ISDN	8,806.00
	<b>Check Total:</b>								<b>8,806.00</b>
	<b>INC. JOHNSON CONTROLS</b>			<b>Johnson Controls, Inc.</b>					
	LA-00754794	5/29/20	00043357345	BUILDING AUTOMATION SYSTEM	GEN	1923	5265	Mechanical Systems Repairs	7,385.42
	<b>Check Total:</b>								<b>7,385.42</b>
	<b>KLOBASH REMODELING LLC</b>			<b>Klobash Remodeling LLC</b>					
	LA-00754795	5/29/20	04292020	CABINETS FOR COURTHOUSE 5TH	GEN	1915	5261	Buildings-Maintenance & Repair	8,500.00
	<b>Check Total:</b>								<b>8,500.00</b>
	<b>L N V INC</b>			<b>L N V Inc</b>					
	LA-00754796	5/29/20	33990	ENGINEERING SERVICES - FIELD	GEN	1923	5310	Engineers, Surveyors, etc.	15,600.00
	<b>Check Total:</b>								<b>15,600.00</b>
	<b>LEO A DALY COMPANY</b>			<b>Leo A Daly Company</b>					
	LA-00754797	5/29/20	1301085100011	Supplemental Agreement No. 2	GEN	0104	5310	Engineers, Surveyors, etc.	8,061.80
	<b>Check Total:</b>								<b>8,061.80</b>
	<b>P &amp; M COMMERCIAL OPERATIONS LLC</b>			<b>P &amp; M Commercial Operations LLC</b>					
	LA-00754798	5/29/20	1046	Construction/Project	GEN	1901	5305	Administrat & Consultant Fees	6,637.50
		5/29/20	1049	Construction/Project	GEN	1901	5305	Administrat & Consultant Fees	5,512.50
	<b>Check Total:</b>								<b>12,150.00</b>
	<b>RICHTER ASSOCIATES ARCHITECTS INCORPORATED</b>			<b>Richter Associates Architects Incorporated</b>					
	LA-00754799	5/29/20	0001414	PROVIDE ENGINEERING SERVICES	GEN	1921	5310	Engineers, Surveyors, etc.	58,200.00
	<b>Check Total:</b>								<b>58,200.00</b>

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<b>CHK</b>	<b>ROCK ENGINEERING &amp; TESTING LAB INC</b>				<b>Rock Engineering &amp; Testing Lab Inc</b>				
	LA-00754800	5/29/20	1195840006	Professional Services to	GEN	1901	5310	Engineers, Surveyors, etc.	1,995.00
	<b>Check Total:</b>								<b>1,995.00</b>
	<b>SHI GOVERNMENT SOLUTIONS INC</b>				<b>SHI Government Solutions Inc</b>				
	LA-00754801	5/29/20	GB00362947	AzureActiveDrctryPremPIGCC	GEN	1921	5311	Software Srvc & Maintenance	32,876.80
		5/29/20	GB00360740	KnowBe4 Security Awareness	GEN	1921	5311	Software Srvc & Maintenance	29,760.00
	<b>Check Total:</b>								<b>62,636.80</b>
	<b>STRIDDE CALLINS &amp; ASSOCIATES INC</b>				<b>Stridde Callins &amp; Associates Inc</b>				
		5/29/20	199538	Location: I.B. Magee Park	GEN	1901	5310	Engineers, Surveyors, etc.	564.55
	LA-00754802	5/29/20	1993613	ENGINEERING SERVICES FOR THE	GEN	1923	5310	Engineers, Surveyors, etc.	6,870.00
		5/29/20	1993614	ENGINEERING SERVICES FOR THE	GEN	1923	5310	Engineers, Surveyors, etc.	3,487.50
	<b>Check Total:</b>								<b>10,922.05</b>
	<b>INC. TYLER TECHNOLOGIES</b>				<b>Tyler Technologies, Inc.</b>				
	LA-00754803	5/29/20	02024559	Freight	GEN	1917	5226	USDA Commodity Costs	131.42
		5/29/20	02024559	MX 915, include stand, purple	GEN	1917	5256	PC Maintenance & Repairs	6,673.50
	<b>Check Total:</b>								<b>6,804.92</b>
	<b>JUAN VELASQUEZ</b>				<b>Velasquez, Juan</b>				
	LA-00754804	5/29/20	035723	Remove concrete slab pool,	GEN	1919	5264	Landscape & Grounds M&R	29,000.00
	<b>Check Total:</b>								<b>29,000.00</b>
	<b>APACHE INDUSTRIAL SERVICES INC</b>				<b>Apache Industrial Services Inc</b>				
	LA-00754805	5/22/20	208514	Decontamination of County	GEN	0104	5428	Contract Services-Other	14,816.80
		5/22/20	208514	Decontamination of Jail-Annex	GEN	0104	5428	Contract Services-Other	13,320.00
	<b>Check Total:</b>								<b>28,136.80</b>
	<b>ARAMARK CORRECTIONAL SERVICES</b>				<b>Aramark Services Inc.</b>				
	LA-00754806	5/22/20	000824	Detention meals for detained	GEN	3490	5228	Contract Meals	2,605.93
		5/22/20	000824	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	1,983.08
	<b>Check Total:</b>								<b>4,589.01</b>

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<b>CHK</b>	<b>ARAMARK CORRECTIONAL SERVICES</b>			<b>Aramark Services Inc.</b>					
	LA-00754807	5/22/20	792	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	19,198.55
	<b>Check Total:</b>			<b>19,198.55</b>					
	<b>ARAMARK CORRECTIONAL SERVICES</b>			<b>Aramark Services Inc.</b>					
	LA-00754808	5/22/20	802	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	29,162.91
	<b>Check Total:</b>			<b>29,162.91</b>					
	<b>ARAMARK CORRECTIONAL SERVICES</b>			<b>Aramark Services Inc.</b>					
	LA-00754809	5/22/20	793	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	34,139.77
	<b>Check Total:</b>			<b>34,139.77</b>					
	<b>ARAMARK CORRECTIONAL SERVICES</b>			<b>Aramark Services Inc.</b>					
	LA-00754810	5/22/20	799	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	31,344.11
	<b>Check Total:</b>			<b>31,344.11</b>					
	<b>ARAMARK CORRECTIONAL SERVICES</b>			<b>Aramark Services Inc.</b>					
	LA-00754811	5/22/20	796	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	34,347.25
	<b>Check Total:</b>			<b>34,347.25</b>					
	<b>ARAMARK CORRECTIONAL SERVICES</b>			<b>Aramark Services Inc.</b>					
	LA-00754812	5/22/20	805	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	28,710.71
	<b>Check Total:</b>			<b>28,710.71</b>					
	<b>ARK ASSESSMENT CENTER &amp; EMERGENCY SHELTER</b>			<b>Ark Assessment Center &amp; Emergency Shelter</b>					
	LA-00754813	5/22/20	ARK 051420	ARK Assessment Center and	GEN	1379	5455	Services - Other	10,000.00
	<b>Check Total:</b>			<b>10,000.00</b>					
	<b>AT&amp;T CORP</b>			<b>AT&amp;T Corp</b>					
		5/22/20	8310009967 MAY20	3619490499 4/19-5/18/20 581	GEN	0182	5231	Telephone Utility Expense	189.59
		5/22/20	8310009967 APR20	3612420505 4/15-5/14/20 567	GEN	1240	5231	Telephone Utility Expense	291.30
		5/22/20	8310009967 APR20	3619371994 4/11-5/10/20 579	GEN	1240	5231	Telephone Utility Expense	291.31
	LA-00754814	5/22/20	8310009967 MAY20	3618062268 4/19-5/18/20 568	GEN	1240	5231	Telephone Utility Expense	98.70
		5/22/20	8310009967 MAY20	3618848502 4/17-5/16/20 575	GEN	1240	5231	Telephone Utility Expense	47.63
		5/22/20	8310009967 MAY20	3618818321 4/21-5/20/20 570	GEN	1240	5236	InterNet Fees-T-1-ISDN	374.97



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CHK		5/22/20	8310009967 MAY20	7100823696 4/25-5/24/20 584	GEN	1240	5236	InterNet Fees-T-1-ISDN	395.33
		5/22/20	8310009967 APR20	3618440139 4/7-5/6/20 569	GEN	1240	5236	InterNet Fees-T-1-ISDN	162.20
		5/22/20	8310009967 APR20	0680012286 4/1-4/30/20 566	GEN	1240	5236	InterNet Fees-T-1-ISDN	113.77
		5/22/20	8310009967 APR20	3618835911 4/3-5/2/20 574	GEN	1465	5231	Telephone Utility Expense	402.48
		5/22/20	8310009967 APR20	3619378236 4/11-5/10/20 580	GEN	1490	5231	Telephone Utility Expense	751.27
	LA-00754814	5/22/20	8310009967 APR20	3618832854 4/3-5/2/20 573	GEN	1500	5231	Telephone Utility Expense	500.92
		5/22/20	8310009967 MAY20	3618877421 4/21-5/20/20 577	GEN	1500	5231	Telephone Utility Expense	(144.15)
		5/22/20	8310009967 APR20	5121804016 4/15-5/14/20 583	GEN	1510	5231	Telephone Utility Expense	1,060.61
		5/22/20	8310009967 APR20	3618874824 4/21-5/20/20 576	GEN	1565	5231	Telephone Utility Expense	47.62
		5/22/20	8310009967 MAY20	3619040411 4/17-5/16/20 578	GEN	1565	5231	Telephone Utility Expense	156.25
	5/22/20	8310009967 MAY20	3619930079 4/19-5/18/20 582	GEN	3621	5231	Telephone Utility Expense	102.14	
<b>Check Total:</b>									<b>4,841.94</b>
<b>AT&amp;T CORP</b>					<b>AT&amp;T Corp</b>				
		5/22/20	8310009967 APR20	3619490499 3/19-4/18/20 581	GEN	0182	5231	Telephone Utility Expense	203.68
		5/22/20	8310009967 APR20	3618062268 3/19-4/18/20 568	GEN	1240	5231	Telephone Utility Expense	99.09
		5/22/20	8310009967 APR20	3618821365 3/23-4/22/20 571	GEN	1240	5231	Telephone Utility Expense	99.93
		5/22/20	8310009967 APR20	3618848502 3/17-4/16/20 575	GEN	1240	5231	Telephone Utility Expense	47.78
		5/22/20	8310009967 MAR20	3612420505 3/15-4/14/20 567	GEN	1240	5231	Telephone Utility Expense	291.44
		5/22/20	8310009967 MAR20	3619371994 3/11-4/10/20 579	GEN	1240	5231	Telephone Utility Expense	331.93
		5/22/20	8310009967 MAR20	0680012286 3/1-3/31/20 566	GEN	1240	5236	InterNet Fees-T-1-ISDN	113.77
LA-00754815		5/22/20	8310009967 MAR20	3618440139 3/7-4/6/20 569	GEN	1240	5236	InterNet Fees-T-1-ISDN	162.50
		5/22/20	8310009967 APR20	3618818321 3/21-4/20/20 570	GEN	1240	5236	InterNet Fees-T-1-ISDN	375.20
		5/22/20	8310009967 APR20	3618821538 3/23-4/22/20 572	GEN	1240	5236	InterNet Fees-T-1-ISDN	222.10
		5/22/20	8310009967 APR20	7100823696 3/25-4/24/20 584	GEN	1240	5236	InterNet Fees-T-1-ISDN	400.42
		5/22/20	8310009967 MAR20	3618835911 3/3-4/2/20 574	GEN	1465	5231	Telephone Utility Expense	402.93
		5/22/20	8310009967 MAR20	3619378236 3/11-4/10/20 580	GEN	1490	5231	Telephone Utility Expense	857.13
		5/22/20	8310009967 MAR20	3618832854 3/3-4/2/20 573	GEN	1500	5231	Telephone Utility Expense	550.62
		5/22/20	8310009967 APR20	3618877421 3/21-4/20/20 577	GEN	1500	5231	Telephone Utility Expense	285.59
		5/22/20	8310009967 MAR20	5121804016 3/15-4/14/20 583	GEN	1510	5231	Telephone Utility Expense	1,152.08

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CHK		5/22/20	8310009967	MAR20 3618874824 3/21-4/20/20 576	GEN	1565	5231	Telephone Utility Expense	47.78
	LA-00754815	5/22/20	8310009967	APR20 3619040411 5/17-4/16/20 578	GEN	1565	5231	Telephone Utility Expense	156.40
		5/22/20	8310009967	APR20 3619930079 3/19-4/18/20 582	GEN	3621	5231	Telephone Utility Expense	102.62
<b>Check Total:</b>									<b>5,902.99</b>
<b>AXIS FORENSIC TOXICOLOGY INC</b>					<b>Axis Forensic Toxicology Inc</b>				
	LA-00754816	5/22/20	60793	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	285.00
<b>Check Total:</b>									<b>285.00</b>
<b>BJ'S FAMOUS UNIFORMS</b>					<b>BJ's Famous Uniforms</b>				
	LA-00754817	5/22/20	98271	STANDING PO FOR REPURPOSED OR	GEN	3720	5463	Wearing Apparel Expenses	88.16
<b>Check Total:</b>									<b>88.16</b>
<b>CASA OF THE COASTAL BEND</b>					<b>Court Appointed Special Advocates of Nueces Co Inc</b>				
	LA-00754818	5/22/20	CASA 051420	CASA of the Coastal Bend	GEN	1379	5455	Services - Other	10,000.00
<b>Check Total:</b>									<b>10,000.00</b>
<b>CASAREZ BAIL BONDS</b>					<b>Casarez, Louis H.</b>				
	LA-00754819	5/22/20	10077944	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
<b>Check Total:</b>									<b>15.00</b>
<b>SANDRA CHAVEZ</b>					<b>Chavez, Sandra</b>				
	LA-00754820	5/22/20	18FC0143E	Reporter's Record Defendant's	GEN	3520	5349	Prosecution Costs-Other	31.50
<b>Check Total:</b>									<b>31.50</b>
<b>COASTAL OFFICE SOLUTIONS INC</b>					<b>Coastal Office Solutions INC</b>				
		5/22/20	QEQT142521	Replacement desk for Julian	GEN	1900	5680	Non Capital Outlay < \$5000	540.76
	LA-00754821	5/22/20	QEQT142521	Replacement desk for Julian	GEN	1900	5680	Non Capital Outlay < \$5000	423.28
		5/22/20	QEQT142521	Installation of Desk	GEN	1900	5680	Non Capital Outlay < \$5000	240.00
<b>Check Total:</b>									<b>1,204.04</b>
<b>DBA AMERICAN FILTRATION</b>					<b>MB Dustless Air Filter Company LLC</b>				
	LA-00754822	5/22/20	0162876IN	CENTRAL GARAGE-QUARTERLY	GEN	0120	5265	Mechanical Systems Repairs	25.00
		5/22/20	0162865IN	AGUA DULCE-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	39.00
<b>Check Total:</b>									<b>64.00</b>

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<b>CHK</b>	<b>DE LAGE LANDEN FINANCIAL SERVICES INC</b>				<b>De Lage Landen Financial Services Inc</b>				
	LA-00754823	5/22/20	67857798	Standing PO	GEN	1315	5515	Contract Lease Pymts	345.45
	<b>Check Total:</b>								<b>345.45</b>
	<b>DEERE &amp; COMPANY</b>				<b>Deere &amp; Company</b>				
	LA-00754824	5/22/20	116872036	RMB FAIRGROUNDS	GEN	0141	5641	Equipment & Furniture	6,363.14
	<b>Check Total:</b>								<b>6,363.14</b>
	<b>DIAMOND CHEMICAL CO. INC.</b>				<b>Diamond Chemical Co. Inc.</b>				
	LA-00754825	5/22/20	896776	SUPER DESTAINER (17562)	GEN	3720	5262	Janitorial & Misc Supplies	553.92
		5/22/20	896776	SYNER-DET 500 (19585)	GEN	3720	5262	Janitorial & Misc Supplies	1,460.00
	<b>Check Total:</b>								<b>2,013.92</b>
	<b>DIAMONDBACK BOOTS AND OUTFITTERS LLC</b>				<b>Diamondback Boots and Outfitters llc</b>				
	LA-00754826	5/22/20	13624	Randy Munguia steel toe work	GEN	0170	5463	Wearing Apparel Expenses	115.00
	<b>Check Total:</b>								<b>115.00</b>
	<b>ERGON ASPHALT &amp; EMULSIONS INC.</b>				<b>Ergon Asphalt &amp; Emulsions Inc.</b>				
		5/22/20	9402247517	HFRS-2 EMULSIFIED ASPHALT -	GEN	0120	5272	Oil & Other Paving Materials	14,100.55
	LA-00754827	5/22/20	9402247319	HFRS-2 EMULSIFIED ASPHALT -	GEN	0120	5272	Oil & Other Paving Materials	160.00
		5/22/20	9402248332	HFRS-2 EMULSIFIED ASPHALT -	GEN	0120	5272	Oil & Other Paving Materials	14,214.22
	<b>Check Total:</b>								<b>28,474.77</b>
	<b>FAMILY COUNSELING SERVICES</b>				<b>Family Counseling Services</b>				
	LA-00754828	5/22/20	052020	Family Counseling Services	GEN	1379	5455	Services - Other	10,000.00
	<b>Check Total:</b>								<b>10,000.00</b>
	<b>FEDEX</b>				<b>Federal Express Corporation</b>				
	LA-00754829	5/22/20	701162036	ADMINISTRATION STANDING PO	GEN	3700	5217	Postage & Fed Express	15.16
		5/22/20	701162036	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	26.97
	<b>Check Total:</b>								<b>42.13</b>

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<b>CHK</b>	<b>GALLS LLC.</b>							<b>Galls LLC.</b>	
		5/22/20	015641734	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	28.00
		5/22/20	015641739	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	28.00
	LA-00754830	5/22/20	015649265	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	9.95
		5/22/20	015641735	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	28.00
		5/22/20	015634642	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	90.00
	<b>Check Total:</b>								<b>183.95</b>
	<b>CYNTHIA GARZA</b>							<b>Garza, Cynthia</b>	
	LA-00754831	5/22/20	GARZA 050520	Mileage for the months of	GEN	0150	5541	Mileage - Local	529.20
	<b>Check Total:</b>								<b>529.20</b>
	<b>HAC MATERIALS LTD</b>							<b>Hac Holdings Llp</b>	
	LA-00754832	5/22/20	201368	HOT MIX ASPHALTIC CONCRETE	GEN	0120	5272	Oil & Other Paving Materials	868.31
		5/22/20	201377	HOT MIX ASPHALTIC CONCRETE	GEN	0120	5272	Oil & Other Paving Materials	460.63
	<b>Check Total:</b>								<b>1,328.94</b>
	<b>DAVID HENRY</b>							<b>Henry, David</b>	
	LA-00754833	5/22/20	20602365	HOUCK, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		5/22/20	JUV	QUINTANILLA, ASTRID	GEN	3150	5342	Appointed Attny Fees	75.00
	<b>Check Total:</b>								<b>375.00</b>
	<b>J &amp; R SALES INCORPORATED</b>							<b>J &amp; R Sales Incorporated</b>	
	LA-00754834	5/22/20	720130	FLOOR WORK FOR THE JUVENILE	GEN	1570	5261	Buildings-Maintenance & Repair	23,750.00
	<b>Check Total:</b>								<b>23,750.00</b>
	<b>INC. JOHNSON CONTROLS</b>							<b>Johnson Controls, Inc.</b>	
	LA-00754835	5/22/20	196056456333	COURTHOUSE-TROUBLESHOOT &	GEN	1570	5265	Mechanical Systems Repairs	4,000.00
		5/22/20	195560155119	COURTHOUSE-TROUBLESHOOT	GEN	1570	5265	Mechanical Systems Repairs	8,945.00
	<b>Check Total:</b>								<b>12,945.00</b>

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<b>CHK</b>	<b>JOHNSON CONTROLS SECURITY SOLUTIONS LLC</b>				<b>Tyco Fire &amp; Security (US) Management Inc</b>				
	LA-00754836	5/22/20	34282477	ROBSTOWN COMMUNITY CENTER	GEN	1760	5266	Contract Services-Buildings	895.08
	<b>Check Total:</b>								<b>895.08</b>
	<b>AMANDA M LESINSKI</b>				<b>Lesinski, Amanda M</b>				
	LA-00754837	5/22/20	19603675	RAMON/MARTINEZ, DESIREE	GEN	3150	5342	Appointed Attny Fees	200.00
		5/22/20	20604385	GALINDO, BREANNA	GEN	3150	5342	Appointed Attny Fees	188.55
	<b>Check Total:</b>								<b>388.55</b>
	<b>MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC</b>				<b>McKesson Medical-Surgical Government Solutions llc</b>				
	LA-00754838	5/22/20	04656666	Medical supplies for	GEN	3492	1472	Charge Customer A/R	288.47
	<b>Check Total:</b>								<b>288.47</b>
	<b>NMS LABS</b>				<b>National Medical Services Inc</b>				
	LA-00754839	5/22/20	1111832	standing PO for expense of	GEN	3890	5303	Medical, Dental, Hospital, Lab	4,273.00
	<b>Check Total:</b>								<b>4,273.00</b>
	<b>NUECES COUNTY CPS COMMUNITY PARTNERS INC</b>				<b>Nueces County CPS Community Partners Inc</b>				
	LA-00754840	5/22/20	RR 051420	NC CPS Community Partners	GEN	1379	5455	Services - Other	10,000.00
	<b>Check Total:</b>								<b>10,000.00</b>
	<b>JOSE HERNANDEZ OCANAS</b>				<b>Ocanas, Jose Hernandez</b>				
	LA-00754841	5/22/20	511201	PARKING LOT STRIPING AT	GEN	1570	5264	Landscape & Grounds M&R	2,890.00
		5/22/20	511202	COURTHOUSE-RESTRIPING &	GEN	1570	5264	Landscape & Grounds M&R	738.00
	<b>Check Total:</b>								<b>3,628.00</b>
	<b>PEEWEE'S PET ADOPTION WORLD AND SANCTUARY INC</b>				<b>Peewee's Pet Adoption World and Sanctuary Inc</b>				
	LA-00754842	5/22/20	PWRABIES 050120	rabies vaccines	GEN	5330	5427	Clinical & Hygienic Supplies	20.00
	<b>Check Total:</b>								<b>20.00</b>
	<b>ALEXANDER PEREZ JR</b>				<b>Perez Jr, Alexander</b>				
	LA-00754843	5/22/20	APEREZ 042920	Alex Perez traveled to	GEN	1200	5541	Mileage - Local	57.82
	<b>Check Total:</b>								<b>57.82</b>

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<b>CHK</b>	<b>INC PROFIRE PROTECTION</b>			<b>Profire Protection, Inc</b>					
		5/22/20	369646	COURTHOUSE/JAIL-ANNUAL FIRE	GEN	1570	5265	Mechanical Systems Repairs	2,500.00
		5/22/20	369646	(2) FIRE SPRINKLER INSPECTION	GEN	1570	5265	Mechanical Systems Repairs	1,450.00
	LA-00754844	5/22/20	369646	WATERFLOW SWITCH INSPECTIONS	GEN	1570	5265	Mechanical Systems Repairs	1,050.00
		5/22/20	369646	TAMPER SWITCH INSPECTIONS	GEN	1570	5265	Mechanical Systems Repairs	750.00
		5/22/20	369646	SERVICE CHARGE	GEN	1570	5265	Mechanical Systems Repairs	25.00
		5/22/20	369646	CITY FILE FEE	GEN	1570	5265	Mechanical Systems Repairs	140.00
	<b>Check Total:</b>								<b>5,915.00</b>
	<b>MICHELLE PUTMAN</b>			<b>Putman, Michelle</b>					
		5/22/20	HLOBBY 052020	tree lights - Tree of Angels	GEN	1328	5433	Educational & Demo Supplies	12.72
		5/22/20	HLOBBY 052020	tree lights - Tree of Angels	GEN	1328	5433	Educational & Demo Supplies	13.59
	LA-00754845	5/22/20	HLOBBY 052020	tree lights - Tree of Angels	GEN	1328	5433	Educational & Demo Supplies	19.11
		5/22/20	HLOBBY 052020	tree lights - Tree of Angels	GEN	1328	5433	Educational & Demo Supplies	3.39
		5/22/20	HLOBBY 052020	tree lights - Tree of Angels	GEN	1328	5433	Educational & Demo Supplies	22.92
	<b>Check Total:</b>								<b>71.73</b>
	<b>CARLOS REYNA</b>			<b>Reyna, Carlos</b>					
		5/22/20	18604035	NIELSON, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/22/20	20604385	GALINDO, FATHER	GEN	3150	5342	Appointed Attny Fees	250.00
	LA-00754846	5/22/20	19608505	CISNEROS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		5/22/20	19610995	LIMON, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/22/20	20JUV132	SALINAS, ROMEO	GEN	3150	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>1,150.00</b>
	<b>NATE RHODES</b>			<b>Rhodes, Nate</b>					
	LA-00754847	5/22/20	20FC0296B	RODRIGUEZ, SAMANTHA	GEN	3340	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>SHI GOVERNMENT SOLUTIONS INC</b>			<b>SHI Government Solutions Inc</b>					
	LA-00754848	5/22/20	GB00363022	TeamViewer Add-On Channel	GEN	0104	5311	Software Srvc & Maintenance	2,009.00
		5/22/20	GB00363022	TeamViewer Add-On Mobile	GEN	0104	5311	Software Srvc & Maintenance	1,190.00
	<b>Check Total:</b>								<b>3,199.00</b>

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<b>CHK</b>	<b>SUNGARD PUBLIC SECTOR INC.</b>			<b>SunGard Public Sector Inc.</b>					
	LA-00754849	5/22/20	278619	ONESolution ASP Maintenance	GEN	1250	5311	Software Srvc & Maintenance	18,743.19
		5/22/20	278619	ONESolution ASP Maintenance	GEN	1250	5311	Software Srvc & Maintenance	521.40
	<b>Check Total:</b>								<b>19,264.59</b>
	<b>TEJAS VETERINARY CLINIC</b>			<b>Tejas Veterinary Clinic</b>					
		5/22/20	516213	Rabies vaccines for animals	GEN	5330	5427	Clinical & Hygienic Supplies	40.00
		5/22/20	516421	Rabies vaccines for animals	GEN	5330	5427	Clinical & Hygienic Supplies	20.00
		5/22/20	517175	Rabies vaccines for animals	GEN	5330	5427	Clinical & Hygienic Supplies	20.00
		5/22/20	517175	Da2pp Vaccines	GEN	5330	5427	Clinical & Hygienic Supplies	15.00
		5/22/20	518158	Rabies vaccines for animals	GEN	5330	5427	Clinical & Hygienic Supplies	20.00
	LA-00754850	5/22/20	520356	Rabies vaccines for animals	GEN	5330	5427	Clinical & Hygienic Supplies	20.00
		5/22/20	521410	Rabies vaccines for animals	GEN	5330	5427	Clinical & Hygienic Supplies	20.00
		5/22/20	521431	Rabies vaccines for animals	GEN	5330	5427	Clinical & Hygienic Supplies	20.00
		5/22/20	521430	Rabies vaccines for animals	GEN	5330	5427	Clinical & Hygienic Supplies	20.00
		5/22/20	516061	Rabies vaccines for animals	GEN	5330	5427	Clinical & Hygienic Supplies	20.00
		5/22/20	516112	Rabies vaccines for animals	GEN	5330	5427	Clinical & Hygienic Supplies	20.00
	<b>Check Total:</b>								<b>235.00</b>
	<b>TEXAS DEPARTMENT OF HEALTH</b>			<b>Texas Department of Health</b>					
	LA-00754851	5/22/20	2010906	Standing PO for internet	GEN	1315	5437	Fees & Permits	76.86
	<b>Check Total:</b>								<b>76.86</b>
	<b>LLC TEXAS THRONE</b>			<b>Texas Throne, LLC</b>					
		5/22/20	55276	Standing PO for Service	GEN	0170	5455	Services - Other	1,300.00
	LA-00754852	5/22/20	60302	04/07/20 Standing PO Service	GEN	0170	5455	Services - Other	325.00
		5/22/20	60302	04/29/20	GEN	0170	5455	Services - Other	1,300.00
	<b>Check Total:</b>								<b>2,925.00</b>
	<b>THE PURPLE DOOR</b>			<b>Womens Shelter of South Texas</b>					
	LA-00754853	5/22/20	PD 051520	The Purple Door	GEN	1379	5455	Services - Other	10,000.00
	<b>Check Total:</b>								<b>10,000.00</b>

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CHK	UNIFIRST HOLDINGS INC							Unifirst Holdings Inc	
	LA-00754854	5/22/20	0332123	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	39.20
		5/22/20	0332123	laundry service foe scrubs	GEN	3890	5463	Wearing Apparel Expenses	21.78
	<b>Check Total:</b>								<b>60.98</b>
	UNIFIRST HOLDINGS INC							Unifirst Holdings Inc	
		5/22/20	5941367	COURTHOUSE-STANDING PO FOR	GEN	0104	5211	Office Expenses & Supplies	4.80
		5/22/20	5941089	NUECES COUNTY 4 YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.50
		5/22/20	5941090	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	48.10
		5/22/20	5941845	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	12.08
		5/22/20	5930933	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	13.06
		5/22/20	5941173	NUECES COUNTY 4 YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	59.49
		5/22/20	5941171	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	70.62
		5/22/20	5941931	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	97.47
		5/22/20	5941609	Standing PO for FY 19-20,	GEN	0170	5445	Linens,Towels,etc	3.50
		5/22/20	5941665	Standing PO for FY 2019-2020,	GEN	0170	5463	Wearing Apparel Expenses	173.03
		5/22/20	5940040	2019 - 2020 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.23
		5/22/20	5937312	2019 - 2020 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.23
		5/22/20	5938671	2019 - 2020 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.23
	LA-00754856	5/22/20	5940284	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.47
		5/22/20	5942114	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.66
		5/22/20	5942115	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	39.62
		5/22/20	5941363	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	10.40
		5/22/20	5941368	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	37.51
		5/22/20	5942194	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.58
		5/22/20	5942780	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	18.33
		5/22/20	5939182	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.98
		5/22/20	5939183	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.31
		5/22/20	5940135	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	47.74
		5/22/20	5940532	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.98
		5/22/20	5940533	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.31
		5/22/20	5940283	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	17.16
		5/22/20	5941364	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.28



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CHK		5/22/20	5941465	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	47.74
		5/22/20	5941370	MATS 4X6-WET MOPS-WITH MOP	GEN	1590	5445	Linens,Towels,etc	52.01
		5/22/20	5941369	employee uniform-chris	GEN	1590	5463	Wearing Apparel Expenses	11.00
	LA-00754856	5/22/20	5941172	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.94
		5/22/20	5939181	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.50
		5/22/20	5940531	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.50
		5/22/20	5939178	Cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	32.23
		5/22/20	5940528	Cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	32.23
<b>Check Total:</b>									<b>929.82</b>
<b>UNIFIRST HOLDINGS INC</b>					<b>Unifirst Holdings Inc</b>				
	LA-00754857	5/22/20	5941366	2019 - 2020 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.23
<b>Check Total:</b>									<b>6.23</b>
<b>UNIVERSAL FIRE &amp; SAFETY INC.</b>					<b>Universal Fire &amp; Safety Inc.</b>				
	LA-00754858	5/22/20	UI20204849	COURTHOUSE & JAIL-	GEN	1570	5265	Mechanical Systems Repairs	5,000.00
<b>Check Total:</b>									<b>5,000.00</b>
<b>VULCAN MATERIALS COMPANY</b>					<b>Vulcan Materials Company</b>				
	LA-00754859	5/22/20	62104700	FLEXIBLE BASE, TYPE A,	GEN	0120	5271	Caliche & Rock Materials	43,168.75
		5/22/20	62104701	FLEXIBLE BASE, TYPE A,	GEN	0120	5271	Caliche & Rock Materials	81,555.75
<b>Check Total:</b>									<b>124,724.50</b>
<b>WIGHT'S COLLISION REPAIRS INC</b>					<b>Wight's Collision Repairs INC</b>				
		5/22/20	17491	BODY - REPLACE = FRONT BUMPER	GEN	0120	5252	Heavy Motor Equip & Mach M&R	844.91
		5/22/20	17491	BODY - REPLACE = COMPLETE	GEN	0120	5252	Heavy Motor Equip & Mach M&R	2,099.50
LA-00754860		5/22/20	17491	BODY - REPLACE RT HEADLIGHT	GEN	0120	5252	Heavy Motor Equip & Mach M&R	156.00
		5/22/20	17491	BODY REPLACE = GRILL	GEN	0120	5252	Heavy Motor Equip & Mach M&R	183.30
		5/22/20	17491	REPAIR = TRANSFER AS REG	GEN	0120	5252	Heavy Motor Equip & Mach M&R	0
		5/22/20	17491	REF= COMPLETE HOOD AS NEEDED	GEN	0120	5252	Heavy Motor Equip & Mach	0

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CHK								M&R	
		5/22/20	17491	REF= BLEND TIME AS REQ.	GEN	0120	5252	Heavy Motor Equip & Mach M&R	0
		5/22/20	17491	SHOP MATERIALS	GEN	0120	5252	Heavy Motor Equip & Mach M&R	50.00
	LA-00754860	5/22/20	17491	PAINT MATERIALS	GEN	0120	5252	Heavy Motor Equip & Mach M&R	175.00
		5/22/20	17491	SHIPPING	GEN	0120	5252	Heavy Motor Equip & Mach M&R	384.00
		5/22/20	17491	LABOR 14.0 HRS @ 70.00	GEN	0120	5252	Heavy Motor Equip & Mach M&R	980.00
		5/22/20	17491	REFINISH 11 HRS @ 70.00	GEN	0120	5252	Heavy Motor Equip & Mach M&R	770.00
<b>Check Total:</b>									<b>5,642.71</b>
<b>CINDY BOUDLOCHE CHAPTER 13 TRUSTEE</b>					<b>BOUDLOCHE CHAPTER 13 TRUSTEE, CINDY</b>				
		5/29/20	2519/2001111	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	415.38
	LA-00754862	5/29/20	2519/2001111	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	946.16
		5/29/20	2519/2001111	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	646.16
		5/29/20	2519/2001111	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	276.93
<b>Check Total:</b>									<b>2,284.63</b>
<b>CA STATE DISBURSEMENT UNIT</b>					<b>CA STATE DISBURSEMENT UNIT</b>				
	LA-00754863	5/29/20	2573/2001111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	184.61
<b>Check Total:</b>									<b>184.61</b>
<b>COAST PROFESSIONAL INC</b>					<b>COAST PROFESSIONAL INC</b>				
	LA-00754864	5/29/20	2529/2001111	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	157.16
<b>Check Total:</b>									<b>157.16</b>

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<b>CHK</b>	<b>EDWARD D JONES &amp; CO L.P.</b>			<b>EDWARD D JONES &amp; CO L.P.</b>					
	LA-00754865	5/29/20	1320/2001111	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		5/29/20	2320/2001111	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
	<b>Check Total:</b>								<b>78.68</b>
	<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>			<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>					
	LA-00754866	5/29/20	2583/2001111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	147.33
	<b>Check Total:</b>								<b>147.33</b>
	<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>			<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>					
	LA-00754867	5/29/20	2585/2001111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	302.00
	<b>Check Total:</b>								<b>302.00</b>
	<b>TREASURER OF VIRGINIA CHILD SUPPORT</b>			<b>TREASURER OF VIRGINIA CHILD SUPPORT</b>					
	LA-00754868	5/29/20	2600/2001111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	63.99
	<b>Check Total:</b>								<b>63.99</b>
	<b>TRELLIS COMPANY</b>			<b>TG</b>					
	LA-00754869	5/29/20	2530/2002110	PAYCYCLE2	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	93.06
	<b>Check Total:</b>								<b>93.06</b>
	<b>ADVANCED NATIONS AUDIO VIDEO LLC</b>			<b>Advanced Nations Audio Video LLC</b>					
	LA-00754870	5/29/20	ANAV 051420	RMB FAIRGROUNDS,	GEN	0141	5680	Non Capital Outlay < \$5000	3,900.00
	<b>Check Total:</b>								<b>3,900.00</b>
	<b>APACHE INDUSTRIAL SERVICES INC</b>			<b>Apache Industrial Services Inc</b>					
	LA-00754871	5/29/20	209346	J.P. PCT. 3 - BISHOP COUNTY	GEN	0104	5266	Contract Services-Buildings	1,935.45
		5/29/20	209346	UV LIGHT SERVICES FOR	GEN	0104	5266	Contract Services-Buildings	3,343.05
	<b>Check Total:</b>								<b>5,278.50</b>
	<b>ARAMARK CORRECTIONAL SERVICES</b>			<b>Aramark Services Inc.</b>					
	LA-00754872	5/29/20	000827	Detention meals for detained	GEN	3490	5228	Contract Meals	2,484.16
		5/29/20	000827	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	1,943.91
	<b>Check Total:</b>								<b>4,428.07</b>

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<b>CHK</b>	<b>ARCADIS US INC</b>			<b>Arcadis US Inc</b>					
		5/29/20	34163262	MONTHLY VAPOR MONITORING AND	GEN	0120	5266	Contract Services-Buildings	351.00
	LA-00754873								
		5/29/20	34163262	MONTHLY VAPOR MONITORING AND	GEN	1570	5266	Contract Services-Buildings	174.00
				<b>Check Total:</b>					<b>525.00</b>
	<b>AXIS FORENSIC TOXICOLOGY INC</b>			<b>Axis Forensic Toxicology Inc</b>					
		5/29/20	60917	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	1,488.00
	LA-00754874	5/29/20	59902	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	965.00
		5/29/20	60010	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	1,093.00
				<b>Check Total:</b>					<b>3,546.00</b>
	<b>B D HOLT CO</b>			<b>B D Holt Co</b>					
	LA-00754875	5/29/20	PIMC0187164	MOTOR GO # 139-5703	GEN	0120	5252	Heavy Motor Equip & Mach M&R	3,230.47
				<b>Check Total:</b>					<b>3,230.47</b>
	<b>CAROL BAILEY</b>			<b>Bailey, Carol</b>					
	LA-00754876	5/29/20	17000015	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	3,815.00
				<b>Check Total:</b>					<b>3,815.00</b>
	<b>BAKER &amp; TAYLOR INC</b>			<b>Baker &amp; Taylor Inc</b>					
	LA-00754877	5/29/20	5016151950	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	701.21
				<b>Check Total:</b>					<b>701.21</b>
	<b>BEACON ENGINEERING AND ENVIRONMENTAL INC</b>			<b>Beacon Engineering and Environmental Inc</b>					
	LA-00754878	5/29/20	05202001BMP	GENERAL ENVIRONMENTAL	GEN	0121	5310	Engineers, Surveyors, etc.	187.50
				<b>Check Total:</b>					<b>187.50</b>
	<b>CAMERON COUNTY</b>			<b>Cameron County</b>					
	LA-00754879	5/29/20	FEB2020	Nueces County Juveniles	GEN	2850	5423	Boarding Costs,Juv,Foster,Jail	4,842.41
				<b>Check Total:</b>					<b>4,842.41</b>

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<b>CHK</b>	<b>INC. CAPITAL KLEEN-AIR</b>			<b>Capital Kleen-Air, Inc.</b>					
	LA-00754880	5/29/20	064091	COURTHOUSE-STANDING PO FOR	GEN	1570	5265	Mechanical Systems Repairs	215.00
		5/29/20	064090	COURTHOUSE-STANDING PO FOR	GEN	1570	5265	Mechanical Systems Repairs	425.00
	<b>Check Total:</b>								<b>640.00</b>
<b>CITY OF CORPUS CHRISTI</b>				<b>City of Corpus Christi</b>					
	LA-00754881	5/29/20	3100GFO220	FEBRUARY 2020 OPERATING	GEN	3091	2462	A/P City of Corpus Christi	7,909.91
	<b>Check Total:</b>								<b>7,909.91</b>
<b>CITY OF CORPUS CHRISTI</b>				<b>City of Corpus Christi</b>					
	LA-00754882	5/29/20	PH00000062	SALARIES GENERAL FUND FY 19-20	GEN	3091	5188	Inter-Governmnt Personnel	54,620.84
	<b>Check Total:</b>								<b>54,620.84</b>
<b>CITY OF CORPUS CHRISTI</b>				<b>City of Corpus Christi</b>					
	LA-00754883	5/29/20	PH00000063	INTER GOV. MIS & IT FY 19-20	GEN	3091	5443	Inter-Local Agreements	14,541.76
	<b>Check Total:</b>								<b>14,541.76</b>
<b>CITY OF CORPUS CHRISTI</b>				<b>City of Corpus Christi</b>					
	LA-00754884	5/29/20	PH00000060	SALARIES GENERAL FUND FY 19-20	GEN	3091	5188	Inter-Governmnt Personnel	25,372.44
	<b>Check Total:</b>								<b>25,372.44</b>
<b>CITY OF CORPUS CHRISTI</b>				<b>City of Corpus Christi</b>					
	LA-00754885	5/29/20	PH00000061	INTER GOV. MIS & IT FY 19-20	GEN	3091	5443	Inter-Local Agreements	14,541.76
	<b>Check Total:</b>								<b>14,541.76</b>
<b>CITY OF CORPUS CHRISTI</b>				<b>City of Corpus Christi</b>					
	LA-00754886	5/29/20	3100GFLP0819	OPERATING GENERAL FUND FY19-20	GEN	3091	2462	A/P City of Corpus Christi	250.00
	<b>Check Total:</b>								<b>250.00</b>
<b>CITY OF CORPUS CHRISTI</b>				<b>City of Corpus Christi</b>					
	LA-00754887	5/29/20	3100GFB0819	Dr. William Burgin FY 19-20	GEN	3091	5188	Inter-Governmnt Personnel	4,166.66
	<b>Check Total:</b>								<b>4,166.66</b>

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<b>CHK</b>	<b>CITY OF CORPUS CHRISTI</b>			<b>City of Corpus Christi</b>					
	LA-00754888	5/29/20	3100GFB0719	JULY 2019 EXPENSES	GEN	3091	5188	Inter-Governmnt Personnel	4,166.66
	<b>Check Total:</b>								<b>4,166.66</b>
	<b>CITY OF CORPUS CHRISTI</b>			<b>City of Corpus Christi</b>					
	LA-00754889	5/29/20	1354CHOL220	FEBRUARY 2020 EXPENSES	GEN	1354	2462	A/P City of Corpus Christi	1,353.68
	<b>Check Total:</b>								<b>1,353.68</b>
	<b>CITY OF CORPUS CHRISTI</b>			<b>City of Corpus Christi</b>					
	LA-00754890	5/29/20	3100GFO0619	JUNE 2019 BILLING	GEN	3091	2462	A/P City of Corpus Christi	1,429.05
	<b>Check Total:</b>								<b>1,429.05</b>
	<b>CITY OF CORPUS CHRISTI</b>			<b>City of Corpus Christi</b>					
	LA-00754891	5/29/20	1355ENVIR220	FEBRUARY 2020 EXPENSES	GEN	1355	2462	A/P City of Corpus Christi	2,801.49
	<b>Check Total:</b>								<b>2,801.49</b>
	<b>CITY OF CORPUS CHRISTI</b>			<b>City of Corpus Christi</b>					
	LA-00754892	5/29/20	3100GFLP220	Pharmacist Contractual FY19-20	GEN	3091	5188	Inter-Governmnt Personnel	250.00
		5/29/20	3100GFLP220	Pharmacist Contractual FY19-20	GEN	3091	5188	Inter-Governmnt Personnel	250.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>CITY OF CORPUS CHRISTI</b>			<b>City of Corpus Christi</b>					
		5/29/20	8C00000149	RADIO BACKBONE MAINTENANCE -	GEN	0120	5258	Radios & Camera Maint & Repair	3,411.93
		5/29/20	8C00000149	RADIO BACKBONE MAINTENANCE -	GEN	0180	5258	Radios & Camera Maint & Repair	593.38
		5/29/20	8C00000149	RADIO BACKBONE MAINTENANCE -	GEN	1120	5258	Radios & Camera Maint & Repair	37.09
LA-00754893		5/29/20	8C00000149	RADIO BACKBONE MAINTENANCE -	GEN	1180	5258	Radios & Camera Maint & Repair	74.17
		5/29/20	8C00000149	RADIO BACKBONE MAINTENANCE -	GEN	1490	5258	Radios & Camera Maint & Repair	185.43
		5/29/20	8C00000149	RADIO BACKBONE MAINTENANCE -	GEN	3110	5258	Radios & Camera Maint & Repair	37.09
		5/29/20	8C00000149	RADIO BACKBONE MAINTENANCE -	GEN	3120	5258	Radios & Camera Maint &	37.09

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CHK								Repair	
		5/29/20	8C00000149	RADIO BACKBONE MAINTENANCE -	GEN	3130	5258	Radios & Camera Maint & Repair	37.09
		5/29/20	8C00000149	RADIO BACKBONE MAINTENANCE -	GEN	3140	5258	Radios & Camera Maint & Repair	37.09
		5/29/20	8C00000149	RADIO BACKBONE MAINTENANCE -	GEN	3150	5258	Radios & Camera Maint & Repair	37.09
		5/29/20	8C00000149	RADIO BACKBONE MAINTENANCE -	GEN	3305	5258	Radios & Camera Maint & Repair	37.09
		5/29/20	8C00000149	RADIO BACKBONE MAINTENANCE -	GEN	3310	5258	Radios & Camera Maint & Repair	37.09
		5/29/20	8C00000149	RADIO BACKBONE MAINTENANCE -	GEN	3320	5258	Radios & Camera Maint & Repair	37.09
		5/29/20	8C00000149	RADIO BACKBONE MAINTENANCE -	GEN	3330	5258	Radios & Camera Maint & Repair	37.09
		5/29/20	8C00000149	RADIO BACKBONE MAINTENANCE -	GEN	3340	5258	Radios & Camera Maint & Repair	37.09
	LA-00754893	5/29/20	8C00000149	RADIO BACKBONE MAINTENANCE -	GEN	3350	5258	Radios & Camera Maint & Repair	37.09
		5/29/20	8C00000149	RADIO BACKBONE MAINTENANCE -	GEN	3360	5258	Radios & Camera Maint & Repair	37.09
		5/29/20	8C00000149	RADIO BACKBONE MAINTENANCE -	GEN	3370	5258	Radios & Camera Maint & Repair	37.09
		5/29/20	8C00000149	RADIO BACKBONE MAINTENANCE -	GEN	3380	5258	Radios & Camera Maint & Repair	37.09
		5/29/20	8C00000149	RADIO BACKBONE MAINTENANCE -	GEN	3480	5258	Radios & Camera Maint & Repair	111.26
		5/29/20	8C00000149	RADIO BACKBONE MAINTENANCE -	GEN	3520	5258	Radios & Camera Maint & Repair	222.52
		5/29/20	8C00000149	RADIO BACKBONE MAINTENANCE -	GEN	3700	5258	Radios & Camera Maint & Repair	4,746.96
		5/29/20	8C00000149	RADIO BACKBONE MAINTENANCE -	GEN	3720	5258	Radios & Camera Maint & Repair	6,415.90
		5/29/20	8C00000149	RADIO BACKBONE MAINTENANCE -	GEN	3810	5258	Radios & Camera Maint &	1,001.33

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<b>CHK</b>									
		5/29/20	8C00000149	RADIO BACKBONE MAINTENANCE -	GEN	3820	5258	Repair Radios & Camera Maint & Repair	1,001.33
		5/29/20	8C00000149	RADIO BACKBONE MAINTENANCE -	GEN	3830	5258	Radios & Camera Maint & Repair	519.21
	LA-00754893	5/29/20	8C00000149	RADIO BACKBONE MAINTENANCE -	GEN	3840	5258	Radios & Camera Maint & Repair	741.72
		5/29/20	8C00000149	RADIO BACKBONE MAINTENANCE -	GEN	3850	5258	Radios & Camera Maint & Repair	1,149.67
		5/29/20	8C00000149	RADIO BACKBONE MAINTENANCE -	GEN	5330	5258	Radios & Camera Maint & Repair	185.43
<b>Check Total:</b>									<b>20,916.59</b>
<b>COMPTRROLLER OF PUBLIC ACCOUNTS</b>					<b>Comptroller of Public Accounts</b>				
	LA-00754894	5/29/20	TCPAAD 052720	Due to State	GEN	1200	2116	Due to State	12,736.24
<b>Check Total:</b>									<b>12,736.24</b>
<b>CORPUS CHRISTI JANITORIAL SERVICE</b>					<b>Flores, Robert</b>				
	LA-00754895	5/29/20	1136	JANITORIAL SERVICES FOR THE	GEN	0120	5266	Contract Services-Buildings	561.00
		5/29/20	1165	JANITORIAL SERVICES FOR THE	GEN	0120	5266	Contract Services-Buildings	561.00
<b>Check Total:</b>									<b>1,122.00</b>
<b>DIAMONDBACK BOOTS AND OUTFITTERS LLC</b>					<b>Diamondback Boots and Outfitters llc</b>				
	LA-00754896	5/29/20	016892	EMPLOYEES UNIFORM - ONE (1)	GEN	1570	5463	Wearing Apparel Expenses	110.00
<b>Check Total:</b>									<b>110.00</b>
<b>EL CENTRO LANDFILL LP</b>					<b>El Centro Landfill LP</b>				
		5/29/20	29032	Disposal of dead animals	GEN	5330	5239	Tipping & Dump Fees	34.14
	LA-00754897	5/29/20	29032	Environmental fee for	GEN	5330	5239	Tipping & Dump Fees	18.00
		5/29/20	29032	Fuel recovery fee for	GEN	5330	5239	Tipping & Dump Fees	1.97
<b>Check Total:</b>									<b>54.11</b>
<b>ERGON ASPHALT &amp; EMULSIONS INC.</b>					<b>Ergon Asphalt &amp; Emulsions Inc.</b>				
	LA-00754898	5/29/20	9402252131	HFRS-2 EMULSIFIED ASPHALT -	GEN	0120	5272	Oil & Other Paving Materials	10,499.13
<b>Check Total:</b>									<b>10,499.13</b>



**Check Register**

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>FEDEX</b>							<b>Federal Express Corporation</b>	
	LA-00754899	5/29/20	701784664	ADMINISTRATION STANDING PO	GEN	3700	5217	Postage & Fed Express	7.02
		5/29/20	701784664	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	10.61
	<b>Check Total:</b>								<b>17.63</b>
	<b>G T DISTRIBUTORS INC</b>							<b>G T Distributors Inc</b>	
	LA-00754900	5/29/20	INV0762305	Ammunition Federal Cartridge	GEN	3520	5444	Law Enforcement Supplies	329.50
		5/29/20	INV0767018	Ammunition CCI Lawman 9MM 147	GEN	3520	5444	Law Enforcement Supplies	203.60
	<b>Check Total:</b>								<b>533.10</b>
	<b>GALLS LLC.</b>							<b>Galls LLC.</b>	
	LA-00754901	5/29/20	015634669	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	729.00
	<b>Check Total:</b>								<b>729.00</b>
	<b>GALLS LLC.</b>							<b>Galls LLC.</b>	
	LA-00754902	5/29/20	015662293	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	216.00
	<b>Check Total:</b>								<b>216.00</b>
	<b>GALLS LLC.</b>							<b>Galls LLC.</b>	
	LA-00754903	5/29/20	015677273	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	23.00
	<b>Check Total:</b>								<b>23.00</b>
	<b>GALLS LLC.</b>							<b>Galls LLC.</b>	
	LA-00754904	5/29/20	015677272	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	117.00
	<b>Check Total:</b>								<b>117.00</b>
	<b>GALLS LLC.</b>							<b>Galls LLC.</b>	
	LA-00754905	5/29/20	015677271	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	23.00
	<b>Check Total:</b>								<b>23.00</b>
	<b>GALLS LLC.</b>							<b>Galls LLC.</b>	
	LA-00754906	5/29/20	015677269	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	23.00
	<b>Check Total:</b>								<b>23.00</b>

**Check Register**

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>GALLS LLC.</b>			<b>Galls LLC.</b>					
	LA-00754907	5/29/20	015677270	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	117.00
	<b>Check Total:</b>			<b>117.00</b>					
	<b>GALLS LLC.</b>			<b>Galls LLC.</b>					
	LA-00754908	5/29/20	015667971	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	48.71
	<b>Check Total:</b>			<b>48.71</b>					
	<b>MICHAEL D GEORGE</b>			<b>George, Michael D</b>					
	LA-00754909	5/29/20	19000425	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	2,507.50
	<b>Check Total:</b>			<b>2,507.50</b>					
	<b>INC INSIGHT PUBLIC SECTOR</b>			<b>Insight Public Sector, Inc</b>					
	LA-00754910	5/29/20	1030023012	Installation/Configuration	GEN	2820	5261	Buildings-Maintenance & Repair	2,486.33
	<b>Check Total:</b>			<b>2,486.33</b>					
	<b>INC INSIGHT PUBLIC SECTOR</b>			<b>Insight Public Sector, Inc</b>					
	LA-00754911	5/29/20	1030023250	Main Jail Intercom Replacement	GEN	1240	5261	Buildings-Maintenance & Repair	8,999.60
	<b>Check Total:</b>			<b>8,999.60</b>					
	<b>INC INSIGHT PUBLIC SECTOR</b>			<b>Insight Public Sector, Inc</b>					
	LA-00754912	5/29/20	1030023252	Main Jail Intercom Replacement	GEN	1240	5261	Buildings-Maintenance & Repair	4,963.20
	<b>Check Total:</b>			<b>4,963.20</b>					
	<b>INC INSIGHT PUBLIC SECTOR</b>			<b>Insight Public Sector, Inc</b>					
	LA-00754913	5/29/20	1030023251	4Yard Cabling quote	GEN	1240	5261	Buildings-Maintenance & Repair	6,182.14
	<b>Check Total:</b>			<b>6,182.14</b>					
	<b>JACK &amp; JILL OF MANY TRADES LLC</b>			<b>Jack &amp; Jill of Many Trades LLC</b>					
	LA-00754914	5/29/20	55267	JUVENILE JUSTICE CTR-LAWN	GEN	1570	5264	Landscape & Grounds M&R	1,445.00
	<b>Check Total:</b>			<b>1,445.00</b>					

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<b>CHK</b>	<b>AMANDA M LESINSKI</b>			<b>Lesinski, Amanda M</b>					
	LA-00754915	5/29/20	18610485	CASEY, ALLEGED/UNKN FATHERS	GEN	3150	5342	Appointed Attny Fees	308.55
	<b>Check Total:</b>								<b>308.55</b>
	<b>MRS. WOODY'S INC.</b>			<b>Mrs. Woody's Inc.</b>					
	LA-00754916	5/29/20	50064587 050720	lube, oil, filter & Texas	GEN	3840	5249	Car Repairs, Supplies & Srvc	69.94
	<b>Check Total:</b>								<b>69.94</b>
	<b>NUECES COUNTY WATER CONTROL &amp; IMPROVEMENT DISTRICT</b>			<b>Nueces County Water Control &amp; Improvement District</b>					
	LA-00754917	5/29/20	R179315	R179315 MORALES JB	GEN	2170	5237	Utilities - Direct Clients	108.25
	<b>Check Total:</b>								<b>108.25</b>
	<b>JOSE HERNANDEZ OCANAS</b>			<b>Ocanas, Jose Hernandez</b>					
	LA-00754918	5/29/20	52020	COURTHOUSE (SOUTHSIDE PARKING	GEN	1570	5264	Landscape & Grounds M&R	800.00
		5/29/20	52020	MOBILIZATION (CHARGED ON	GEN	1570	5264	Landscape & Grounds M&R	265.00
	<b>Check Total:</b>								<b>1,065.00</b>
	<b>RECORDED BOOKS INC.</b>			<b>Recorded Books Inc.</b>					
	LA-00754919	5/29/20	76643240	Online continuing education	GEN	6310	5311	Software Srvc & Maintenance	1,200.00
	<b>Check Total:</b>								<b>1,200.00</b>
	<b>RECORDED BOOKS INC.</b>			<b>Recorded Books Inc.</b>					
	LA-00754920	5/29/20	76643231	Online continuing education	GEN	6310	5311	Software Srvc & Maintenance	3,000.00
	<b>Check Total:</b>								<b>3,000.00</b>
	<b>RECORDED BOOKS INC.</b>			<b>Recorded Books Inc.</b>					
	LA-00754921	5/29/20	76643281	Online continuing education	GEN	6310	5311	Software Srvc & Maintenance	1,500.00
	<b>Check Total:</b>								<b>1,500.00</b>
	<b>THERESE B SAIS</b>			<b>SAIS, THERESE B</b>					
	LA-00754922	5/29/20	SAIS T 1019	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	109.76
	<b>Check Total:</b>								<b>109.76</b>

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<b>CHK</b>	<b>ZENAIDA SANCHEZ</b>							<b>Sanchez, Zenaida</b>	
	LA-00754923	5/29/20	072022A	PENA, JUSTIN	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>SHI GOVERNMENT SOLUTIONS INC</b>							<b>SHI Government Solutions Inc</b>	
		5/29/20	GB00362809	REISSUE754140365GCCE1 ShrdSvr	GEN	1921	5311	Software Srvc & Maintenance	7,860.00
		5/29/20	GB00362809	REISSUE754146CoreCALBridO365	GEN	1921	5311	Software Srvc & Maintenance	1,872.00
		5/29/20	GB00362809	REISSUE754146O365AdvThrtPr	GEN	1921	5311	Software Srvc & Maintenance	1,872.00
		5/29/20	GB00362809	REISSUE754146AzureActiveDrctr	GEN	1921	5311	Software Srvc & Maintenance	5,604.00
		5/29/20	GB00362946	REISSUE754146O365GCCE1 ShrdSvr	GEN	1921	5311	Software Srvc & Maintenance	20,960.00
		5/29/20	GB00362946	REISSUE754146CoreCALBridgeO36	GEN	1921	5311	Software Srvc & Maintenance	4,992.00
		5/29/20	GB00362946	REISSUE754146O365ADvThrtPrt	GEN	1921	5311	Software Srvc & Maintenance	4,992.00
	LA-00754924	5/29/20	GB00362946	REISSUE754146AzureActiveDrct	GEN	1921	5311	Software Srvc & Maintenance	14,944.00
		5/29/20	GB00347366	REISSUE7541O365GCCE3 ShrdSvr A	GEN	1922	5311	Software Srvc & Maintenance	124.80
		5/29/20	GB00347366	REISSUE754146CoreCALBridgeO36	GEN	1922	5311	Software Srvc & Maintenance	124.80
		5/29/20	GB00347366	REISSUE754146O365ATPGCC Shrd	GEN	1922	5311	Software Srvc & Maintenance	1,356.00
		5/29/20	GB00350804	REISSUE754146O365GCCE3 ShrdSv	GEN	1922	5311	Software Srvc & Maintenance	16,272.00
		5/29/20	GB00350804	REISSUE754146CoreCALBridO365	GEN	1922	5311	Software Srvc & Maintenance	1,497.60
		5/29/20	GB00350804	REISSUE754146O365ATPGCC ShrdSv	GEN	1922	5311	Software Srvc & Maintenance	1,497.60
		5/29/20	GB00357331	REISSUE754146â€ Web-based pol	GEN	1923	5311	Software Srvc & Maintenance	21,667.00
	<b>Check Total:</b>								<b>105,635.80</b>
	<b>STATLAB MEDICAL PRODUCTS</b>							<b>SLMP LLC</b>	
	LA-00754925	5/29/20	1176371	STANDING PO FOR PPE SUPPLIES,	GEN	3890	5427	Clinical & Hygienic Supplies	170.25
	<b>Check Total:</b>								<b>170.25</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	<b>SUNOCO LLC</b>			<b>Sunoco llc</b>					
		5/29/20	00407791	BULK DIESEL AND UNLEADED FUEL	GEN	0120	5241	Gasoline-Credit Card & Bulk	10,620.39
		5/29/20	00412375	BULK DIESEL AND UNLEADED FUEL	GEN	0120	5241	Gasoline-Credit Card & Bulk	7,572.92
	LA-00754926	5/29/20	00390328	BULK DIESEL AND UNLEADED FUEL	GEN	0120	5241	Gasoline-Credit Card & Bulk	6,399.38
		5/29/20	00393648	BULK DIESEL AND UNLEADED FUEL	GEN	0120	5241	Gasoline-Credit Card & Bulk	564.09
		5/29/20	00404366	BULK DIESEL AND UNLEADED FUEL	GEN	0120	5241	Gasoline-Credit Card & Bulk	4,320.93
	<b>Check Total:</b>								<b>29,477.71</b>
	<b>THE SAFEGUARD SYSTEM INC</b>			<b>The Safeguard System Inc</b>					
	LA-00754927	5/29/20	719975	Monthly Monitoring fee	GEN	3621	5266	Contract Services-Buildings	27.00
	<b>Check Total:</b>								<b>27.00</b>
	<b>THOMSON REUTERS-WEST</b>			<b>West Publishing Corporation</b>					
	LA-00754928	5/29/20	841742388	CLEAR LAW ENFORCEMENT PLUS	GEN	3700	5311	Software Srvc & Maintenance	585.00
	<b>Check Total:</b>								<b>585.00</b>
	<b>THOMSON REUTERS-WEST</b>			<b>West Publishing Corporation</b>					
	LA-00754929	5/29/20	842237968	CLEAR LAW ENFORCEMENT PLUS	GEN	3700	5311	Software Srvc & Maintenance	585.00
	<b>Check Total:</b>								<b>585.00</b>
	<b>THOMSON REUTERS-WEST</b>			<b>West Publishing Corporation</b>					
	LA-00754930	5/29/20	842068704	CLEAR LAW ENFORCEMENT PLUS	GEN	3700	5311	Software Srvc & Maintenance	585.00
	<b>Check Total:</b>								<b>585.00</b>
	<b>THOMSON REUTERS-WEST</b>			<b>West Publishing Corporation</b>					
	LA-00754931	5/29/20	841906943	CLEAR LAW ENFORCEMENT PLUS	GEN	3700	5311	Software Srvc & Maintenance	585.00
	<b>Check Total:</b>								<b>585.00</b>
	<b>UNIFIRST HOLDINGS INC</b>			<b>Unifirst Holdings Inc</b>					
	LA-00754932	5/29/20	0332734	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	44.45
		5/29/20	0332734	laundry service foe scrubs	GEN	3890	5463	Wearing Apparel Expenses	21.78
	<b>Check Total:</b>								<b>66.23</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	UNIFIRST HOLDINGS INC			Unifirst Holdings Inc					
		5/29/20	5929077	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	18.33
		5/29/20	5941608	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.47
		5/29/20	5942973	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.47
		5/29/20	5941607	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	17.16
		5/29/20	5942972	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	17.16
		5/29/20	5941848	PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.50
LA-00754933		5/29/20	5940530	PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.50
		5/29/20	5940529	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	54.43
		5/29/20	5941847	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	54.43
		5/29/20	5943219	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	54.43
		5/29/20	5941849	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.50
		5/29/20	5943221	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.50
		5/29/20	5941846	Cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	32.23
		5/29/20	5943218	Cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	32.23
<b>Check Total:</b>									<b>329.34</b>
	UNIFIRST HOLDINGS INC			Unifirst Holdings Inc					
		5/29/20	5942428	NUECES COUNTY 4 YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.50
LA-00754934		5/29/20	5942513	NUECES COUNTY 4 YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	59.49
		5/29/20	5942511	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	70.62
<b>Check Total:</b>									<b>133.61</b>
	UNIFIRST HOLDINGS INC			Unifirst Holdings Inc					
		5/29/20	5942429	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	48.10
LA-00754935		5/29/20	5942731	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.28
		5/29/20	5942512	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.94
<b>Check Total:</b>									<b>58.32</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>UNIFIRST HOLDINGS INC</b>				<b>Unifirst Holdings Inc</b>				
		5/29/20	5943029	Standing PO for FY 2019-2020,	GEN	0170	5463	Wearing Apparel Expenses	79.53
	LA-00754936	5/29/20	5934888	Standing PO for FY 2019-2020,	GEN	0170	5463	Wearing Apparel Expenses	106.26
		5/29/20	5942730	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	10.40
	<b>Check Total:</b>								<b>196.19</b>
	<b>VICTORIA COUNTY</b>				<b>Victoria County</b>				
	LA-00754937	5/29/20	21062020	Placement for J. Mott -	GEN	2850	5423	Boarding Costs,Juv,Foster,Jail	5,733.01
	<b>Check Total:</b>								<b>5,733.01</b>
	<b>ADT LLC</b>				<b>The ADT Security Corporation</b>				
		6/3/20	768275540	Standing PO for 83 Yard	GEN	0170	5266	Contract Services-Buildings	122.41
	LA-00754949	6/3/20	768411085	Standing PO for 83 Yard	GEN	0170	5266	Contract Services-Buildings	41.99
		6/3/20	766651207	Standing PO for 83 Yard	GEN	0170	5266	Contract Services-Buildings	2.57
	<b>Check Total:</b>								<b>166.97</b>
	<b>VERONICA NICOLE ANGUIANO</b>				<b>Anguiano, Veronica Nicole</b>				
	LA-00754950	6/3/20	ANGUIANOV051220	Mileage for the months of	GEN	2150	5541	Mileage - Local	57.77
	<b>Check Total:</b>								<b>57.77</b>
	<b>APPRAISAL &amp; COLLECTION TECHNOLOGIES LLC</b>				<b>Appraisal &amp; Collection Technologies LLC</b>				
	LA-00754951	6/3/20	TNT2020	TRUTH - IN - TAXATION	GEN	1200	5213	PC Software Programs	998.00
	<b>Check Total:</b>								<b>998.00</b>
	<b>B D HOLT CO</b>				<b>B D Holt Co</b>				
	LA-00754952	6/3/20	WIUS0138186	2017 Wheel Loader 930M	GEN	0180	5252	Heavy Motor Equip & Mach M&R	1,260.56
	<b>Check Total:</b>								<b>1,260.56</b>
	<b>CHRISTINE BATTLES</b>				<b>Battles, Christine</b>				
	LA-00754953	6/3/20	BATTLES C 052020	Phlebotomy Services - No	GEN	1328	5303	Medical, Dental, Hospital, Lab	190.00
	<b>Check Total:</b>								<b>190.00</b>

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CHK	LLC CASAVANA CONSTRUCTION			<b>Casavana Construction, LLC</b>					
		6/3/20	CC 050720	Location: Bob Hall Pier	GEN	0182	5261	Buildings-Maintenance & Repair	6,000.00
	LA-00754954	6/3/20	CC 050720	Installation of ceiling grid	GEN	0182	5261	Buildings-Maintenance & Repair	800.00
	<b>Check Total:</b>								<b>6,800.00</b>
	CAVALLO ENERGY TEXAS LLC			<b>Cavallo Energy Texas llc</b>					
	LA-00754955	6/3/20	5216006227 MAR20	03/16/20-4/15/20	GEN	0170	5233	Electricity	385.89
		6/3/20	5216006304 APR20	04/01/20-05/01/20	GEN	0180	5233	Electricity	20.03
	<b>Check Total:</b>								<b>405.92</b>
	CAVALLO ENERGY TEXAS LLC			<b>Cavallo Energy Texas llc</b>					
		6/3/20	5216006255 MAR20	03/09/20-4/7/20	GEN	0120	5233	Electricity	15.57
		6/3/20	5216006236 MAR20	03/16/20-4/15/20	GEN	0170	5233	Electricity	14.91
		6/3/20	5216006269 MAR20	03/16/20-4/15/20	GEN	0170	5233	Electricity	118.36
		6/3/20	5216006229 MAR20	03/09/20-04/07/20	GEN	0180	5233	Electricity	350.31
		6/3/20	5216006259 MAR20	03/09/20-04/07/20	GEN	0180	5233	Electricity	282.45
	LA-00754956	6/3/20	5216006289 MAR20	03/09/20-04/07/20	GEN	0180	5233	Electricity	83.50
		6/3/20	5216006317 MAR20	03/09/20-04/07/20	GEN	0180	5233	Electricity	186.83
		6/3/20	5216006319 MAR20	03/09/20-04/07/20	GEN	0180	5233	Electricity	118.43
		6/3/20	5219001227 MAR20	03/09/20-04/07/20	GEN	0180	5233	Electricity	15.51
		6/3/20	5219001386 MAR20	03/09/20-04/07/20	GEN	0180	5233	Electricity	49.99
		6/3/20	5216006301 MAR20	03/04/20-04/02/20	GEN	1770	5233	Electricity	213.45
		6/3/20	5218002126 MAR20	03/09/20-04/07/20	GEN	3621	5233	Electricity	202.05
	<b>Check Total:</b>								<b>1,651.36</b>
	CAVALLO ENERGY TEXAS LLC			<b>Cavallo Energy Texas llc</b>					
		6/3/20	5216006256 MAR20	03/12/20-04/13/20	GEN	0120	5233	Electricity	439.33
	LA-00754957	6/3/20	5216006287 MAR20	03/12/20-04/13/20	GEN	0120	5233	Electricity	63.80
		6/3/20	5216006223 MAR20	03/12/20-04/13/20	GEN	1490	5233	Electricity	293.84
		6/3/20	5216006288 MAR20	03/12/20-04/13/20	GEN	1490	5233	Electricity	181.45
	<b>Check Total:</b>								<b>978.42</b>



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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CAVALLO ENERGY TEXAS LLC				Cavallo Energy Texas llc				
		6/3/20	5216006251 MAR20	03/17/20-04/16/20	GEN	0120	5233	Electricity	158.06
		6/3/20	5216006260 MAR20	03/17/20-4/16/20	GEN	0120	5233	Electricity	271.20
	LA-00754958	6/3/20	5216006273 MAR20	03/17/20-4/16/20	GEN	0120	5233	Electricity	246.29
		6/3/20	5216006285 MAR20	03/17/20-4/16/20	GEN	0120	5233	Electricity	607.22
		6/3/20	5216006292 MAR20	03/17/20-4/16/20	GEN	0120	5233	Electricity	15.69
		6/3/20	5216006270 MAR20	03/12/20-04/12/20	GEN	1740	5233	Electricity	22,606.82
		<b>Check Total:</b>							<b>23,905.28</b>
	CAVALLO ENERGY TEXAS LLC				Cavallo Energy Texas llc				
		6/3/20	5216006277 APR20	03/16/20-04/15/20	GEN	0170	5233	Electricity	97.97
		6/3/20	5216006315 APR20	03/16/20-4/15/20	GEN	0170	5233	Electricity	13.55
		6/3/20	5216006320 APR20	03/16/20-4/15/20	GEN	0170	5233	Electricity	88.29
		6/3/20	5217001090 APR20	03/16/20-04/15/20	GEN	0170	5233	Electricity	131.35
		6/3/20	5217001091 APR20	03/16/20-04/15/20	GEN	0170	5233	Electricity	13.55
	LA-00754959	6/3/20	5216006312 MAR20	03/09/20-04/07/20	GEN	0180	5233	Electricity	208.66
		6/3/20	5216006221 MAR20	03/13/20-04/14/20	GEN	1740	5233	Electricity	165.80
		6/3/20	5216006268 MAR20	03/13/20-04/14/20	GEN	1740	5233	Electricity	59.66
		6/3/20	5216006274 MAR20	03/13/20-04/14/20	GEN	1740	5233	Electricity	21.55
		6/3/20	5216006280 MAR20	03/13/20-04/14/20	GEN	1740	5233	Electricity	78.69
		6/3/20	5216006293 MAR20	03/13/20-04/14/20	GEN	1740	5233	Electricity	21.55
		6/3/20	5216006300 MAR20	03/13/20-04/14/20	GEN	1740	5233	Electricity	82.04
		6/3/20	5216006303 MAR20	03/13/20-04/14/20	GEN	1740	5233	Electricity	34.61
		<b>Check Total:</b>							<b>1,017.27</b>
	CAVALLO ENERGY TEXAS LLC				Cavallo Energy Texas llc				
		6/3/20	5216006211 APR20	03/19/20-04/20/20	GEN	0170	5233	Electricity	399.67
		6/3/20	5216006228 APR20	03/19/20-04/20/20	GEN	0170	5233	Electricity	197.91
		6/3/20	5216006233 APR20	03/19/20-04/20/20	GEN	0170	5233	Electricity	106.20
	LA-00754960	6/3/20	5216006252 APR20	03/19/20-04/20/20	GEN	0170	5233	Electricity	15.55
		6/3/20	5216006267 APR20	03/19/20-04/20/20	GEN	0170	5233	Electricity	42.21
		6/3/20	5216006298 APR20	03/19/20-04/20/20	GEN	0170	5233	Electricity	22.05
		6/3/20	5216006209 APR20	03/19/20-04/20/20	GEN	1590	5233	Electricity	54.72

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		6/3/20	5216006219 APR20	03/19/20-04/20/20	GEN	1590	5233	Electricity	104.71
		6/3/20	5216006249 APR20	03/19/20-04/20/20	GEN	1590	5233	Electricity	13.55
	LA-00754960	6/3/20	5216006264 APR20	03/19/20-04/20/20	GEN	1590	5233	Electricity	987.10
		6/3/20	5216006290 APR20	03/19/20-04/20/20	GEN	1590	5233	Electricity	26.51
		6/3/20	5216006295 APR20	03/19/20-04/20/20	GEN	1590	5233	Electricity	28.62
		6/3/20	5216006302 APR20	03/19/20-04/20/20	GEN	1590	5233	Electricity	15.94
<b>Check Total:</b>									<b>2,014.74</b>
<b>CAVALLO ENERGY TEXAS LLC</b>					<b>Cavallo Energy Texas llc</b>				
		6/3/20	5219001386 APR20	04/07/20-05/07/20	GEN	0180	5233	Electricity	45.55
		6/3/20	5216006306 APR20	03/25/20-04/24/20	GEN	1450	5233	Electricity	537.57
		6/3/20	5216006244 APR20	03/25/20-04/24/20	GEN	1450	5233	Electricity	59.54
	LA-00754961	6/3/20	5216006263 APR20	03/25/20-04/24/20	GEN	1450	5233	Electricity	15.54
		6/3/20	5216006313 APR20	03/25/20-04/24/20	GEN	1450	5233	Electricity	15.93
		6/3/20	5216006231 APR20	03/25/20-04/24/20	GEN	1490	5233	Electricity	1,693.57
		6/3/20	5216006230 APR20	03/25/20-04/24/20	GEN	1500	5233	Electricity	40.53
		6/3/20	5216006307 APR20	03/24/20-04/23/20	GEN	1565	5233	Electricity	1,040.56
<b>Check Total:</b>									<b>3,448.79</b>
<b>CAVALLO ENERGY TEXAS LLC</b>					<b>Cavallo Energy Texas llc</b>				
		6/3/20	5217002975 APR20	03/25/20-04/24/20	GEN	0120	5233	Electricity	20.48
		6/3/20	5217002954 APR20	03/23/20-04/22/20	GEN	0170	5233	Electricity	9.90
		6/3/20	5217002970 APR20	03/25/20-04/24/20	GEN	0170	5233	Electricity	7.00
		6/3/20	5217002971 APR20	03/25/20-04/24/20	GEN	0170	5233	Electricity	8.93
		6/3/20	5217002972 APR20	03/25/20-04/24/20	GEN	0170	5233	Electricity	6.09
	LA-00754962	6/3/20	5217002973 APR20	03/25/20-04/24/20	GEN	0170	5233	Electricity	20.48
		6/3/20	5217002974 APR20	03/25/20-04/24/20	GEN	0170	5233	Electricity	34.86
		6/3/20	5217002956 APR20	03/23/20-04/22/20	GEN	0170	5233	Electricity	8.05
		6/3/20	5217002957 APR20	03/23/20-04/22/20	GEN	0170	5233	Electricity	8.02
		6/3/20	5217002976 APR20	03/25/20-04/24/20	GEN	0170	5233	Electricity	4.68
		6/3/20	5217002977 APR20	03/25/20-04/24/20	GEN	0170	5233	Electricity	25.04
		6/3/20	5217002958 APR20	03/23/20-04/22/20	GEN	0170	5233	Electricity	11.90
<b>Check Total:</b>									<b>165.43</b>

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CHK	CAVALLO ENERGY TEXAS LLC			Cavallo Energy Texas llc					
		6/3/20	5216006305 APR20	03/26/20-04/27/20	GEN	1440	5233	Electricity	694.54
		6/3/20	5216006214 APR20	03/26/20-04/27/20	GEN	1460	5233	Electricity	13,389.04
		6/3/20	5216006222 APR20	03/26/20-04/27/20	GEN	1460	5233	Electricity	29.36
		6/3/20	5216006239 APR20	03/26/20-04/27/20	GEN	1460	5233	Electricity	21.31
	LA-00754963	6/3/20	5216006253 APR20	03/26/20-04/27/20	GEN	1460	5233	Electricity	97.54
		6/3/20	5216006282 APR20	03/26/20-04/27/20	GEN	1460	5233	Electricity	41.04
		6/3/20	5216006284 APR20	03/26/20-04/27/20	GEN	1460	5233	Electricity	22.02
		6/3/20	5216006318 APR20	03/26/20-04/27/20	GEN	1460	5233	Electricity	3,193.87
		6/3/20	5216006266 APR20	03/26/20-04/27/20	GEN	1490	5233	Electricity	41.56
<b>Check Total:</b>									<b>17,530.28</b>
	CAVALLO ENERGY TEXAS LLC			Cavallo Energy Texas llc					
		6/3/20	5216006294 APR20	03/30/20-04/29/20	GEN	1465	5233	Electricity	15.75
		6/3/20	5216006203 APR20	03/27/20-04/28/20	GEN	1500	5233	Electricity	125.05
		6/3/20	5216006234 APR20	03/30/20-04/29/20	GEN	1500	5233	Electricity	56.86
		6/3/20	5216006297 APR20	03/30/20-04/29/20	GEN	1500	5233	Electricity	28.70
		6/3/20	5216006308 APR20	03/30/20-04/29/20	GEN	1500	5233	Electricity	15.28
		6/3/20	5216006237 APR20	03/27/20-04/28/20	GEN	1510	5233	Electricity	15.92
	LA-00754964	6/3/20	5216006275 APR20	03/27/20-04/28/20	GEN	1510	5233	Electricity	11.89
		6/3/20	5218000309 APR20	03/27/20-04/28/20	GEN	1740	5233	Electricity	20.22
		6/3/20	5216006279 APR20	03/27/20-04/28/20	GEN	1770	5233	Electricity	29.33
		6/3/20	5216006240 APR20	03/27/20-04/28/20	GEN	1780	5233	Electricity	8.31
		6/3/20	5216006248 APR20	03/27/20-04/28/20	GEN	1780	5233	Electricity	267.55
		6/3/20	5216006250 APR20	03/27/20-04/28/20	GEN	1780	5233	Electricity	49.59
		6/3/20	5216006296 APR20	03/27/20-04/28/20	GEN	1780	5233	Electricity	371.25
<b>Check Total:</b>									<b>1,015.70</b>
	CAVALLO ENERGY TEXAS LLC			Cavallo Energy Texas llc					
		6/3/20	5216006207 APR20	03/27/20-04/28/20	GEN	0170	5233	Electricity	20.22
	LA-00754965	6/3/20	5216006213 APR20	03/27/20-04/28/20	GEN	0170	5233	Electricity	116.86
		6/3/20	5216006225 APR20	03/27/20-04/28/20	GEN	0170	5233	Electricity	12.65
		6/3/20	5216006243 APR20	03/27/20-04/28/20	GEN	0170	5233	Electricity	241.17

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CHK		6/3/20	5216006246 APR20	03/27/20-04/28/20	GEN	0170	5233	Electricity	64.30
		6/3/20	5216006254 APR20	03/27/20-04/28/20	GEN	0170	5233	Electricity	11.89
		6/3/20	5216006258 APR20	03/27/20-04/28/20	GEN	0170	5233	Electricity	19.44
		6/3/20	5216006265 APR20	03/27/20-04/28/20	GEN	0170	5233	Electricity	75.95
	LA-00754965	6/3/20	5216006281 APR20	03/27/20-04/28/20	GEN	0170	5233	Electricity	45.60
		6/3/20	5216006314 APR20	03/27/20-04/28/20	GEN	0170	5233	Electricity	44.08
		6/3/20	5216007157 APR20	03/27/20-04/28/20	GEN	0170	5233	Electricity	204.39
		6/3/20	5216006283 APR20	03/27/20-04/28/20	GEN	0180	5233	Electricity	13.94
		6/3/20	5216006204 APR20	03/30/20-04/29/20	GEN	1465	5233	Electricity	15.15
<b>Check Total:</b>									<b>885.64</b>
<b>CAVALLO ENERGY TEXAS LLC</b>					<b>Cavallo Energy Texas llc</b>				
		6/3/20	5216006276 APR20	04/01/20-05/01/20	GEN	0180	5233	Electricity	475.54
		6/3/20	5216006299 APR20	04/01/20-05/01/20	GEN	0180	5233	Electricity	68.97
		6/3/20	5216006310 APR20	03/31/20-04/30/20	GEN	0180	5233	Electricity	92.82
		6/3/20	5216006321 APR20	04/01/20-05/01/20	GEN	0180	5233	Electricity	92.98
		6/3/20	5216006322 APR20	04/01/20-05/01/20	GEN	0180	5233	Electricity	25.95
		6/3/20	5216006323 APR20	04/01/20-05/01/20	GEN	0180	5233	Electricity	389.89
		6/3/20	5216007159 APR20	04/01/20-05/01/20	GEN	0180	5233	Electricity	14.42
	LA-00754966	6/3/20	5217000322 APR20	04/01/20-05/01/20	GEN	0180	5233	Electricity	304.48
		6/3/20	5217000323 APR20	04/01/20-05/01/20	GEN	0180	5233	Electricity	14.93
		6/3/20	5217000324 APR20	04/01/20-05/01/20	GEN	0180	5233	Electricity	201.60
		6/3/20	5217000325 APR20	04/01/20-05/01/20	GEN	0180	5233	Electricity	293.35
		6/3/20	5216006238 APR20	04/01/20-05/01/20	GEN	1460	5233	Electricity	117.05
		6/3/20	5216006316 APR20	04/01/20-05/01/20	GEN	1470	5233	Electricity	999.53
		6/3/20	5216006309 APR20	03/27/20-04/28/20	GEN	1500	5233	Electricity	48,711.26
		6/3/20	5216006226 APR20	03/31/20-04/30/20	GEN	1520	5233	Electricity	936.63
		6/3/20	5216006235 APR20	03/31/20-04/30/20	GEN	1770	5233	Electricity	486.12
<b>Check Total:</b>									<b>53,225.52</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CAVALLO ENERGY TEXAS LLC			Cavallo Energy Texas llc					
		6/3/20	5216006278 APR20	03/31/20-04/30/20	GEN	0170	5233	Electricity	193.15
		6/3/20	5216006311 APR20	03/31/20-04/30/20	GEN	0170	5233	Electricity	93.23
		6/3/20	5216006202 APR20	04/01/20-05/01/20	GEN	0180	5233	Electricity	384.32
		6/3/20	5216006206 APR20	04/01/20-05/01/20	GEN	0180	5233	Electricity	9.47
		6/3/20	5216006208 APR20	04/01/20-05/01/20	GEN	0180	5233	Electricity	15.59
		6/3/20	5216006210 APR20	03/31/20-04/30/20	GEN	0180	5233	Electricity	372.20
		6/3/20	5216006216 APR20	04/01/20-05/01/20	GEN	0180	5233	Electricity	33.04
	LA-00754967	6/3/20	5216006218 APR20	04/01/20-05/01/20	GEN	0180	5233	Electricity	436.17
		6/3/20	5216006220 APR20	04/01/20-05/01/20	GEN	0180	5233	Electricity	65.63
		6/3/20	5216006224 APR20	04/01/20-05/01/20	GEN	0180	5233	Electricity	15.59
		6/3/20	5216006232 APR20	03/31/20-04/30/20	GEN	0180	5233	Electricity	296.07
		6/3/20	5216006241 APR20	04/01/20-05/01/20	GEN	0180	5233	Electricity	9.47
		6/3/20	5216006242 APR20	04/01/20-05/01/20	GEN	0180	5233	Electricity	226.99
		6/3/20	5216006257 APR20	03/31/20-04/30/20	GEN	0180	5233	Electricity	123.19
		6/3/20	5216006261 APR20	04/01/20-05/01/20	GEN	0180	5233	Electricity	209.87
		6/3/20	5216006272 APR20	04/01/20-05/01/20	GEN	0180	5233	Electricity	22.72
		<b>Check Total:</b>							<b>2,506.70</b>
	CAVALLO ENERGY TEXAS LLC			Cavallo Energy Texas llc					
		6/3/20	5216006255 APR20	04/07/20-05/07/20	GEN	0120	5233	Electricity	15.58
		6/3/20	5216006229 APR20	04/07/20-05/07/201	GEN	0180	5233	Electricity	350.68
		6/3/20	5216006259 APR20	04/07/20-05/07/20	GEN	0180	5233	Electricity	281.32
	LA-00754968	6/3/20	5216006289 APR20	04/07/20-05/07/20	GEN	0180	5233	Electricity	101.94
		6/3/20	5216006317 APR20	04/07/20-05/07/20	GEN	0180	5233	Electricity	197.42
		6/3/20	5216006319 APR20	04/07/20-05/07/20	GEN	0180	5233	Electricity	118.56
		6/3/20	5219001227 APR20	04/07/20-05/07/20	GEN	0180	5233	Electricity	15.42
		6/3/20	5218002126 APR20	04/07/20-05/07/20	GEN	3621	5233	Electricity	222.71
		<b>Check Total:</b>							<b>1,303.63</b>

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<b>CHK</b>	<b>CITY OF AGUA DULCE</b>					<b>City of Agua Dulce</b>			
	LA-00754969	6/3/20	591 MAY20	04/23/20-05/22/20	GEN	1510	5234	Gas, Water, Sewage, Garbage	67.80
		6/3/20	575 MAY20	04/23/20-05/22/20	GEN	1780	5234	Gas, Water, Sewage, Garbage	88.80
	<b>Check Total:</b>								<b>156.60</b>
	<b>CITY OF CORPUS CHRISTI</b>					<b>City of Corpus Christi</b>			
	LA-00754970	6/3/20	2630TBW320	Texas Beach Watch FY 2019-2019	GEN	2630	2462	A/P City of Corpus Christi	69.12
	<b>Check Total:</b>								<b>69.12</b>
	<b>CITY OF CORPUS CHRISTI</b>					<b>City of Corpus Christi</b>			
	LA-00754971	6/3/20	2690PHEP320	FY20 PHEP Grant	GEN	2690	2462	A/P City of Corpus Christi	677.25
	<b>Check Total:</b>								<b>677.25</b>
	<b>CITY OF CORPUS CHRISTI</b>					<b>City of Corpus Christi</b>			
	LA-00754972	6/3/20	2590STD32020	STD FY 20 GRANT	GEN	2590	2462	A/P City of Corpus Christi	1,236.86
	<b>Check Total:</b>								<b>1,236.86</b>
	<b>CORPUS CHRISTI PRODUCE CO INC</b>					<b>Corpus Christi Produce Co Inc</b>			
		6/3/20	212061	C.C. PRODUCE - FRESH PRODUCE	GEN	4190	5221	Food & Edible Items	95.50
	LA-00754973	6/3/20	211889	C.C. PRODUCE - FRESH PRODUCE	GEN	4190	5221	Food & Edible Items	291.22
		6/3/20	211411	C.C. PRODUCE - FRESH PRODUCE	GEN	4190	5221	Food & Edible Items	86.63
		6/3/20	212979	C.C. PRODUCE - FRESH PRODUCE	GEN	4190	5221	Food & Edible Items	102.66
	<b>Check Total:</b>								<b>576.01</b>
	<b>CRYSTAL DRILLEN</b>					<b>Drillen, Crystal</b>			
	LA-00754974	6/3/20	DRILLENC051320	Mileage for the months of	GEN	2150	5541	Mileage - Local	85.75
	<b>Check Total:</b>								<b>85.75</b>
	<b>ROBERT FLEDDERMAN</b>					<b>Fledderman, Robert</b>			
	LA-00754975	6/3/20	201920208MAY2020	FY19-20 CCT Meetings	GEN	1285	5462	Video & Recording Expenses	150.00
	<b>Check Total:</b>								<b>150.00</b>

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CHK	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
		6/3/20	3617673911 MAY20	05/01/20-05/31/20	GEN	1240	5236	InterNet Fees-T-1-ISDN	61.23
	LA-00754976	6/3/20	3619982101 MAY20	05/01/20-05/31/20	GEN	1510	5231	Telephone Utility Expense	128.74
		6/3/20	3619982304 MAY20	05/10/20-06/09/20	GEN	1770	5231	Telephone Utility Expense	50.15
		6/3/20	3615842351 MAY20	05/01/20-05/31/20	GEN	1770	5236	InterNet Fees-T-1-ISDN	65.81
		<b>Check Total:</b>							<b>305.93</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
		6/3/20	3613873785 MAY20	05/13/20-06/12/20	GEN	0160	5231	Telephone Utility Expense	257.93
	LA-00754977	6/3/20	3615842924 MAY20	05/10/20-06/09/20	GEN	1240	5236	InterNet Fees-T-1-ISDN	70.73
		6/3/20	3615841005 MAY20	05/02/20-06/01/20	GEN	1520	5231	Telephone Utility Expense	122.46
		6/3/20	3617676514 MAY20	05/10/20-06/09/20	GEN	1540	5231	Telephone Utility Expense	128.73
		<b>Check Total:</b>							<b>579.85</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
		6/3/20	3613875256 JUN20	05/16/20-06/15/20	GEN	1540	5231	Telephone Utility Expense	84.24
	LA-00754978	6/3/20	3617676848 JUN20	05/22/20-06/21/20	GEN	1760	5231	Telephone Utility Expense	69.29
		6/3/20	3613872107 JUN20	05/19/20-06/18/20	GEN	1770	5231	Telephone Utility Expense	78.31
		<b>Check Total:</b>							<b>231.84</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
		6/3/20	3617671982 JUN20	05/13/20-06/12/20	GEN	0160	5231	Telephone Utility Expense	76.30
	LA-00754979	6/3/20	3613870315 JUN20	05/22/20-06/21/20	GEN	1240	5231	Telephone Utility Expense	79.33
		6/3/20	3613872137 JUN20	05/19/20-06/18/20	GEN	1770	5231	Telephone Utility Expense	78.31
		<b>Check Total:</b>							<b>233.94</b>
	<b>GALLS LLC.</b>				<b>Galls LLC.</b>				
	LA-00754980	6/3/20	015699238	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	713.00
		<b>Check Total:</b>							<b>713.00</b>
	<b>GLOBALSTAR INC AND SUBSIDIARY</b>				<b>Globalstar Inc and Subsidiary</b>				
	LA-00754981	6/3/20	AC00127808 JUN20	05/16/20-06/15/20	GEN	5105	5232	Cellular Phones	101.92
		<b>Check Total:</b>							<b>101.92</b>

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<b>CHK</b>	<b>GREENHOUSE MANAGEMENT CO</b>			<b>Greenhouse Management Co</b>					
	LA-00754982	6/3/20	8631	STANDING PO FOR	GEN	0104	5261	Buildings-Maintenance & Repair	5,460.00
	<b>Check Total:</b>								<b>5,460.00</b>
	<b>GRIFFITH &amp; BRUNDRETT SURVEYING &amp; ENGINEERING INC</b>			<b>Griffith &amp; Brundrett Surveying &amp; Engineering Inc</b>					
	LA-00754983	6/3/20	51750	Location: I.B. Magee RV Park	GEN	0181	5310	Engineers, Surveyors, etc.	800.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>HILL COUNTRY DAIRIES INC</b>			<b>Hill Country Dairies Inc</b>					
	LA-00754984	6/3/20	3142014802	HILL COUNTRY DAIRY	GEN	4190	5221	Food & Edible Items	502.92
		6/3/20	3142014101	HILL COUNTRY DAIRY	GEN	4190	5221	Food & Edible Items	419.10
	<b>Check Total:</b>								<b>922.02</b>
	<b>I C S JAIL SUPPLIES INC.</b>			<b>ICS Jail Supplies Inc.</b>					
		6/3/20	W3735100	GREEN SAFETY SMOCK	GEN	3720	5440	Inmate General Supplies	1,488.00
	LA-00754985	6/3/20	W3734800	BATH TOWEL 20X40 WHT DZ	GEN	3720	5440	Inmate General Supplies	516.00
		6/3/20	W3735000	BLANKET POLYESTER 66X90 GRAY	GEN	3720	5440	Inmate General Supplies	599.00
	<b>Check Total:</b>								<b>2,603.00</b>
	<b>JOHNSON CONTROLS SECURITY SOLUTIONS LLC</b>			<b>Tyco Fire &amp; Security (US) Management Inc</b>					
	LA-00754986	6/3/20	86749243	JUVENILE JUSTICE CTR-REPAIR	GEN	1570	5265	Mechanical Systems Repairs	2,985.75
	<b>Check Total:</b>								<b>2,985.75</b>
	<b>LABATT INSTITUTIONAL SUPPLY COMPANY</b>			<b>Labatt Institutional Supply Company</b>					
	LA-00754987	6/3/20	05182930	LABATT FOOD SERVICE "STANDING	GEN	4190	5221	Food & Edible Items	3,352.80
		6/3/20	05281276	LABATT FOOD SERVICE	GEN	4190	5221	Food & Edible Items	750.87
	<b>Check Total:</b>								<b>4,103.67</b>
	<b>ROBERT LEAL</b>			<b>Leal, Robert</b>					
	LA-00754988	6/3/20	7P73SZ52VKA	BASKET BALL, HANDBALL, FOR	GEN	3720	5453	Recreation Supplies	39.88
	<b>Check Total:</b>								<b>39.88</b>



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<b>CHK</b>	<b>MKE EQUIPMENT SOLUTIONS</b>			<b>Flores, Domingo</b>					
		6/3/20	197	2014 Maintainer 120M	GEN	0180	5252	Heavy Motor Equip & Mach M&R	300.00
	LA-00754989	6/3/20	196	2014 Maintainer 120M	GEN	0180	5252	Heavy Motor Equip & Mach M&R	650.00
	<b>Check Total:</b>								<b>950.00</b>
	<b>NUECES COUNTY COASTAL MANAGEMENT</b>			<b>Nueces County Coastal Management</b>					
	LA-00754990	6/3/20	NCCP 051320	Change Fund 59856	GEN	0180	1050	Change Fund	600.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>NUECES RIVER AUTHORITY</b>			<b>Nueces River Authority</b>					
	LA-00754991	6/3/20	CBRWP 032420	CB Regional Water Planning	GEN	1285	5447	Membrships,Dues,Certifications	1,088.05
	<b>Check Total:</b>								<b>1,088.05</b>
	<b>BROWN &amp; HILL LLP PATTILLO</b>			<b>Pattillo, Brown &amp; Hill LLP</b>					
	LA-00754992	6/3/20	416692	ANNUAL AUDIT	GEN	1285	5315	Audit Services	22,500.00
	<b>Check Total:</b>								<b>22,500.00</b>
	<b>INC PLANT INTERSCAPES</b>			<b>Plant Interscapes, Inc</b>					
	LA-00754993	6/3/20	INV00326036	COURTHOUSE	GEN	1570	5264	Landscape & Grounds M&R	463.68
	<b>Check Total:</b>								<b>463.68</b>
	<b>INC PRAXAIR DISTRIBUTION</b>			<b>Praxair Distribution, Inc</b>					
	LA-00754994	6/3/20	96720715	Monthly Services for Welding	GEN	0180	5438	General Operating Supplies	72.37
		6/3/20	96172301	Monthly Services for Welding	GEN	0180	5438	General Operating Supplies	74.30
	<b>Check Total:</b>								<b>146.67</b>
	<b>RS TECHNOLOGIES LLC</b>			<b>RS Technologies LLC</b>					
	LA-00754995	6/3/20	1012	RSTech Fever Screening System	GEN	0104	5641	Equipment & Furniture	100,500.00
	<b>Check Total:</b>								<b>100,500.00</b>

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<b>CHK</b>	<b>SOUTHERN TIRE MART</b>			<b>Southern Tire Mart</b>					
		6/3/20	4800037384	T225/75R15 LRE RAD	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	540.00
		6/3/20	4800037384	11R21.5 AP250 Zenna 16 Ply	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	2,436.72
		6/3/20	4800037384	Duplicate This item left	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	0
		6/3/20	4800037384	255/70R17 DEST LE2 OWL	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	1,224.00
	LA-00754996	6/3/20	4800037384	LT245/75R17 TRANSFORCE HT2	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	1,440.00
		6/3/20	4800037384	LT235/80R17 TRANSFORCE HT2	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	1,440.00
		6/3/20	4800037384	225/70R19.5 FS561 14P F248426	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	917.76
		6/3/20	4800037384	11R22.5 AP250 ZENNA 16 PLY	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	2,993.90
		6/3/20	4800037384	5R25 GAL LDSR 300 E3/L3 2* TL	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	2,566.50
		6/3/20	4800037384	5-25/12 CAMSO PR LM L2	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	2,871.72
		<b>Check Total:</b>							<b>16,430.60</b>
	<b>SUNOCO LLC</b>			<b>Sunoco llc</b>					
	LA-00754997	6/3/20	IN03403133	Diesel, 3, NA1993, PG III, HI	GEN	0180	5241	Gasoline-Credit Card & Bulk	6,025.31
		6/3/20	IN03403133	Unleaded Gasoline, UN1203,	GEN	0180	5241	Gasoline-Credit Card & Bulk	6,200.91
		<b>Check Total:</b>							<b>12,226.22</b>
	<b>THE SAFEGUARD SYSTEM INC</b>			<b>The Safeguard System Inc</b>					
		6/3/20	720010	MEDICAL EXAMINER (MOBILE UNIT)	GEN	1570	5266	Contract Services-Buildings	30.00
	LA-00754998	6/3/20	720163	ANIMAL CONTROL (PCT. 111	GEN	1570	5266	Contract Services-Buildings	27.00
		6/3/20	720039	CSCD BLDG (TROJAN)-	GEN	1570	5266	Contract Services-Buildings	50.00
		6/3/20	720074	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	62.00
		<b>Check Total:</b>							<b>169.00</b>
	<b>THOMSON REUTERS-WEST</b>			<b>West Publishing Corporation</b>					
		6/3/20	842226652	CCT Admin	GEN	1121	5316	Westlaw Internet Services	66.50
		6/3/20	842226652	CCAL No. 1	GEN	3110	5316	Westlaw Internet Services	66.53
		6/3/20	842226652	CCAL No. 3	GEN	3130	5316	Westlaw Internet Services	66.53
	LA-00754999	6/3/20	842226652	CCAL No. 4	GEN	3140	5316	Westlaw Internet Services	66.53
		6/3/20	842226652	CCAL No. 5	GEN	3150	5316	Westlaw Internet Services	66.53
		6/3/20	842226652	Court Master	GEN	3305	5316	Westlaw Internet Services	66.50
		6/3/20	842226652	28th District Court	GEN	3310	5316	Westlaw Internet Services	66.53

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CHK		6/3/20	842226652	94th District Court	GEN	3320	5316	Westlaw Internet Services	66.53
		6/3/20	842226652	105th District Court	GEN	3330	5316	Westlaw Internet Services	66.53
		6/3/20	842226652	117th District Court	GEN	3340	5316	Westlaw Internet Services	66.53
	LA-00754999	6/3/20	842226652	148th District Court	GEN	3350	5316	Westlaw Internet Services	66.53
		6/3/20	842226652	214th District Court	GEN	3360	5316	Westlaw Internet Services	66.53
		6/3/20	842226652	319th District Court	GEN	3370	5316	Westlaw Internet Services	66.53
		6/3/20	842226652	347th District Court	GEN	3380	5316	Westlaw Internet Services	66.53
<b>Check Total:</b>									<b>931.36</b>
<b>UNIFIRST HOLDINGS INC</b>					<b>Unifirst Holdings Inc</b>				
		6/3/20	5942734	COURTHOUSE-STANDING PO FOR	GEN	0104	5211	Office Expenses & Supplies	354.80
		6/3/20	5943217	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	13.06
		6/3/20	5943784	NUECES COUNTY 4 YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.50
		6/3/20	5943785	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	48.10
		6/3/20	5943302	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	100.98
		6/3/20	5943869	NUECES COUNTY 4 YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	59.49
		6/3/20	5943867	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	70.62
		6/3/20	5944064	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	57.95
		6/3/20	5942732	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	57.95
		6/3/20	5943224	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	44.93
	LA-00755000	6/3/20	5943783	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	21.54
		6/3/20	5944322	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.47
		6/3/20	5941850	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.98
		6/3/20	5941851	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.31
		6/3/20	5942826	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	47.74
		6/3/20	5943222	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.98
		6/3/20	5943223	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.31
		6/3/20	5944321	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	17.16
		6/3/20	5943220	PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.50
		6/3/20	5944570	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	54.43
		6/3/20	5943868	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.94
		6/3/20	5944567	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	11.77

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CHK		6/3/20	5943216	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	11.77
	LA-00755000	6/3/20	5941844	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	11.77
		6/3/20	5940526	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	11.77
<b>Check Total:</b>									<b>1,052.82</b>
<b>ACI PAYMENTS INC</b>					<b>ACI Payments Inc</b>				
	LA-00755008	6/5/20	1000019583	REFUNDED IN ERROR	GEN	3650	2395	Due to OPC-Chargeback	197.00
<b>Check Total:</b>									<b>197.00</b>
<b>ACI PAYMENTS INC</b>					<b>ACI Payments Inc</b>				
	LA-00755009	6/5/20	19641	DOES NOT BELONG TO NUECES COUN	GEN	1180	2395	Due to OPC-Chargeback	42.00
<b>Check Total:</b>									<b>42.00</b>
<b>ARAMARK CORRECTIONAL SERVICES</b>					<b>Aramark Services Inc.</b>				
	LA-00755010	6/5/20	000825	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	30,484.93
<b>Check Total:</b>									<b>30,484.93</b>
<b>ARAMARK CORRECTIONAL SERVICES</b>					<b>Aramark Services Inc.</b>				
	LA-00755011	6/5/20	000808	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	27,959.26
<b>Check Total:</b>									<b>27,959.26</b>
<b>ARAMARK CORRECTIONAL SERVICES</b>					<b>Aramark Services Inc.</b>				
	LA-00755012	6/5/20	000814	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	28,396.83
<b>Check Total:</b>									<b>28,396.83</b>
<b>ARAMARK CORRECTIONAL SERVICES</b>					<b>Aramark Services Inc.</b>				
	LA-00755013	6/5/20	000805	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	28,710.71
<b>Check Total:</b>									<b>28,710.71</b>
<b>ARAMARK CORRECTIONAL SERVICES</b>					<b>Aramark Services Inc.</b>				
	LA-00755014	6/5/20	000822	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	29,906.38
<b>Check Total:</b>									<b>29,906.38</b>

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<b>CHK</b>	<b>ARAMARK CORRECTIONAL SERVICES</b>			<b>Aramark Services Inc.</b>					
	LA-00755015	6/5/20	000816	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	28,343.63
	<b>Check Total:</b>								<b>28,343.63</b>
	<b>ARAMARK CORRECTIONAL SERVICES</b>			<b>Aramark Services Inc.</b>					
	LA-00755016	6/5/20	000829	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	31,644.69
	<b>Check Total:</b>								<b>31,644.69</b>
	<b>ARAMARK CORRECTIONAL SERVICES</b>			<b>Aramark Services Inc.</b>					
	LA-00755017	6/5/20	000819	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	28,886.27
	<b>Check Total:</b>								<b>28,886.27</b>
	<b>WILLIAM ASARE</b>			<b>Asare, William</b>					
		6/5/20	116252B	LEAL, LOUIS	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	LA-00755018	6/5/20	056084E	ESPINOSA, NOEL	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		6/5/20	111662G	LOPEZ, JOHNNY	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>AXIS FORENSIC TOXICOLOGY INC</b>			<b>Axis Forensic Toxicology Inc</b>					
	LA-00755019	6/5/20	70073	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	395.00
	<b>Check Total:</b>								<b>395.00</b>
	<b>BJ'S FAMOUS UNIFORMS</b>			<b>BJ's Famous Uniforms</b>					
	LA-00755020	6/5/20	55417	Investigator traffic vest	GEN	3520	5463	Wearing Apparel Expenses	32.39
	<b>Check Total:</b>								<b>32.39</b>
	<b>CC DISPOSAL SERVICES</b>			<b>Waste Connections of Lone Star</b>					
	LA-00755021	6/5/20	10563686	NC Airport - Monthly Disposal	GEN	0160	5239	Tipping & Dump Fees	78.00
		6/5/20	10513218	NC Airport - Monthly Disposal	GEN	0160	5239	Tipping & Dump Fees	78.00
	<b>Check Total:</b>								<b>156.00</b>

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<b>CHK</b>	<b>CDW GOVERNMENT</b>				<b>CDW LLC</b>				
	LA-00755022	6/5/20	XTC2648	TV For Comm. Crt. Admin.	GEN	1900	5680	Non Capital Outlay < \$5000	1,220.81
		6/5/20	XTC2648	Tripp Lite Display TV LCD	GEN	1900	5680	Non Capital Outlay < \$5000	57.51
	<b>Check Total:</b>								<b>1,278.32</b>
	<b>SANDRA CHAVEZ</b>				<b>Chavez, Sandra</b>				
	LA-00755023	6/5/20	13CR3577E	SOT VS JEREMY CLARK	GEN	3350	5343	Transcripts & Interpreters	94.50
	<b>Check Total:</b>								<b>94.50</b>
	<b>DE LAGE LANDEN FINANCIAL SERVICES INC</b>				<b>De Lage Landen Financial Services Inc</b>				
	LA-00755024	6/5/20	68224035	M00113010 6/1-30/20 06/01/20	GEN	0370	5515	Contract Lease Pymts	178.00
	<b>Check Total:</b>								<b>178.00</b>
	<b>DEPARTMENT OF INFORMATION RESOURCES</b>				<b>Department of Information Resources</b>				
		6/5/20	20040840N APR20	04/01/20-04/30/20 RTI 130100	GEN	0141	5236	InterNet Fees-T-1-ISDN	1,100.00
		6/5/20	20040840N APR20	04/01/20-04/30/20 RTI 130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,872.00
		6/5/20	20040840N APR20	04/01/20-04/30/20	GEN	1240	5236	InterNet Fees-T-1-ISDN	342.00
		6/5/20	20040840N APR20	04/01/20-04/30/20	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,363.40
		6/5/20	20040840N APR20	04/01/20-04/30/20	GEN	1240	5236	InterNet Fees-T-1-ISDN	339.00
		6/5/20	20040840N APR20	04/01/20-04/30/20	GEN	1240	5236	InterNet Fees-T-1-ISDN	342.00
		6/5/20	20040840N APR20	04/01/20-04/30/20	GEN	1240	5236	InterNet Fees-T-1-ISDN	438.00
	LA-00755025	6/5/20	20040840N APR20	04/01/20-04/30/20	GEN	1240	5236	InterNet Fees-T-1-ISDN	339.00
		6/5/20	20040840N APR20	04/01/20-04/30/20	GEN	1240	5236	InterNet Fees-T-1-ISDN	339.00
		6/5/20	20040840N APR20	04/01/20-04/30/20	GEN	1240	5236	InterNet Fees-T-1-ISDN	639.00
		6/5/20	20040840N APR20	04/01/20-04/30/20	GEN	1240	5236	InterNet Fees-T-1-ISDN	357.00
		6/5/20	20040840N APR20	04/01/20-04/30/20	GEN	1240	5236	InterNet Fees-T-1-ISDN	339.00
		6/5/20	20040840N APR20	04/01/20-04/30/20	GEN	1240	5236	InterNet Fees-T-1-ISDN	843.00
		6/5/20	20040840N APR20	04/01/20-04/30/20	GEN	1240	5236	InterNet Fees-T-1-ISDN	342.00
		6/5/20	20040840N APR20	04/01/20-04/30/20 RTI 130100	GEN	1500	5231	Telephone Utility Expense	107.71
	<b>Check Total:</b>								<b>9,441.11</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>DIAMOND CHEMICAL CO. INC.</b>			<b>Diamond Chemical Co. Inc.</b>					
		6/5/20	895390	FLUFF-IT LIQUID LAUNDRY	GEN	3720	5262	Janitorial & Misc Supplies	244.44
	LA-00755026	6/5/20	895390	SUPER DESTAINER (17562)	GEN	3720	5262	Janitorial & Misc Supplies	484.68
		6/5/20	895390	SYNER-DET 500 (19585)	GEN	3720	5262	Janitorial & Misc Supplies	1,241.00
		6/5/20	895390	TRU-SOUR	GEN	3720	5262	Janitorial & Misc Supplies	49.23
		<b>Check Total:</b>							<b>2,019.35</b>
	<b>ENFORCEMENT VIDEO LLC</b>			<b>Enforcement Video llc</b>					
		6/5/20	4REINV0010745	EVIDENCE LIBRARY KEY	GEN	1900	5248	Car Accessories	150.00
		6/5/20	4REINV0010745	4RE STANDARD DVR SYSTEM	GEN	1900	5248	Car Accessories	4,795.00
	LA-00755027	6/5/20	4REINV0010745	ADDITIONAL PANORAMIC CAMERA	GEN	1900	5248	Car Accessories	200.00
		6/5/20	4REINV0010745	4RE WIRELESS KIT	GEN	1900	5248	Car Accessories	200.00
		6/5/20	4REINV0010745	SHIPPING AND HANDLING	GEN	1900	5248	Car Accessories	25.00
		<b>Check Total:</b>							<b>5,370.00</b>
	<b>AMY ESTRADA</b>			<b>Estrada, Amy</b>					
	LA-00755028	6/5/20	870519	REFUND EVENT CANCELLED	GEN	1370	2354	Refunds Payable-Admin	100.00
		<b>Check Total:</b>							<b>100.00</b>
	<b>GENE A GARCIA</b>			<b>Garcia, Gene A</b>					
	LA-00755029	6/5/20	19617985	PENA AYALA, MIA	GEN	3150	5342	Appointed Attny Fees	200.00
		<b>Check Total:</b>							<b>200.00</b>
	<b>MICHAEL D GEORGE</b>			<b>George, Michael D</b>					
		6/5/20	19MC58934	COMPEAN, ERIC	GEN	3140	5342	Appointed Attny Fees	200.00
		6/5/20	19MC23504	COMPEAN, ERIC	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00755030	6/5/20	19MC27144	COMPEAN, ERIC	GEN	3140	5342	Appointed Attny Fees	150.00
		6/5/20	19MC27134	COMPEAN, ERIC	GEN	3140	5342	Appointed Attny Fees	200.00
		6/5/20	19MC19314	COMPEAN, ERIC	GEN	3140	5342	Appointed Attny Fees	150.00
		6/5/20	13CR0230C	SANCHEZ, GERARDO	GEN	3320	5342	Appointed Attny Fees	350.00
		<b>Check Total:</b>							<b>1,250.00</b>

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<b>CHK</b>	<b>VICTORIA GONZALEZ</b>			<b>Gonzalez, Victoria</b>					
	LA-00755031	6/5/20	870434	REFUND EVENT CANCELLED	GEN	1370	2354	Refunds Payable-Admin	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>GREENHOUSE MANAGEMENT CO</b>			<b>Greenhouse Management Co</b>					
	LA-00755032	6/5/20	8654	STANDING PO FOR	GEN	0104	5261	Buildings-Maintenance & Repair	1,840.00
	<b>Check Total:</b>								<b>1,840.00</b>
	<b>PRESTON HARRELL</b>			<b>Harrell, Preston</b>					
	LA-00755033	6/5/20	20MC24524	SCHULTZ, JAMES	GEN	3140	5342	Appointed Attny Fees	200.00
		6/5/20	20MC26634	WILLIAMS, HOWARD	GEN	3140	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>LAW OFFICE OF THOMAS J HENRY</b>			<b>Henry, Law Office of Thomas J</b>					
	LA-00755034	6/5/20	2017PR006673	Due to Attornies-DC Registry	GEN	3530	2338	Due to Attornies-DC Registry	878.54
	<b>Check Total:</b>								<b>878.54</b>
	<b>LAW OFFICE OF THOMAS J HENRY</b>			<b>Henry, Law Office of Thomas J</b>					
	LA-00755035	6/5/20	2017PR006673	Due to Attornies-DC Registry	GEN	3530	2338	Due to Attornies-DC Registry	694.23
	<b>Check Total:</b>								<b>694.23</b>
	<b>LAW OFFICE OF THOMAS J HENRY</b>			<b>Henry, Law Office of Thomas J</b>					
	LA-00755036	6/5/20	2017PR006673	Due to Attornies-DC Registry	GEN	3530	2338	Due to Attornies-DC Registry	7,105.50
	<b>Check Total:</b>								<b>7,105.50</b>
	<b>JACK &amp; JILL OF MANY TRADES LLC</b>			<b>Jack &amp; Jill of Many Trades LLC</b>					
	LA-00755037	6/5/20	55262	Mowing Services for Nueces	GEN	0160	5264	Landscape & Grounds M&R	1,715.00
		6/5/20	55271	MEDICAL EXAMINER	GEN	1570	5264	Landscape & Grounds M&R	150.00
	<b>Check Total:</b>								<b>1,865.00</b>
	<b>JOHNSON CONTROLS SECURITY SOLUTIONS LLC</b>			<b>Tyco Fire &amp; Security (US) Management Inc</b>					
	LA-00755038	6/5/20	21579170	MCKINZIE ANNEX- FIRE	GEN	1570	5266	Contract Services-Buildings	3,906.92
	<b>Check Total:</b>								<b>3,906.92</b>



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CHK	<b>JOHNSON CONTROLS SECURITY SOLUTIONS LLC</b>				<b>Tyco Fire &amp; Security (US) Management Inc</b>				
	LA-00755039	6/5/20	21581738	MCKINZIE ANNEX- FIRE	GEN	1570	5266	Contract Services-Buildings	190.00
	<b>Check Total:</b>								<b>190.00</b>
	<b>JOHNSON CONTROLS SECURITY SOLUTIONS LLC</b>				<b>Tyco Fire &amp; Security (US) Management Inc</b>				
	LA-00755040	6/5/20	21590023	MCKINZIE ANNEX-EMERGENCY/	GEN	1570	5266	Contract Services-Buildings	928.75
	<b>Check Total:</b>								<b>928.75</b>
	<b>JOHNSON CONTROLS SECURITY SOLUTIONS LLC</b>				<b>Tyco Fire &amp; Security (US) Management Inc</b>				
	LA-00755041	6/5/20	21578353	MCKINZIE ANNEX- FIRE WET	GEN	1570	5266	Contract Services-Buildings	572.33
		6/5/20	21578353	MCKINZIE ANNEX-BACKFLOW	GEN	1570	5266	Contract Services-Buildings	286.00
	<b>Check Total:</b>								<b>858.33</b>
	<b>KYOCERA DOCUMENT SOLUTIONS AMERICA INC</b>				<b>Kyocera Document Solutions America Inc</b>				
	LA-00755042	6/5/20	55R1756602	Standing PO	GEN	1315	5251	Office Equip Maint & Repairs	67.00
	<b>Check Total:</b>								<b>67.00</b>
	<b>JOHNATHAN O'BRYANT</b>				<b>O'Bryant, Johnathan</b>				
	LA-00755043	6/5/20	JB 060420	2020 Start of Summer Reading	GEN	6310	5428	Contract Services-Other	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>JOHNATHAN O'BRYANT</b>				<b>O'Bryant, Johnathan</b>				
	LA-00755044	6/5/20	JB 0604202	2020 Start of Summer Reading	GEN	6310	5428	Contract Services-Other	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>CARLOS REYNA</b>				<b>Reyna, Carlos</b>				
		6/5/20	18MC97524	HUNT, MATTHEW	GEN	3140	5342	Appointed Attny Fees	100.00
		6/5/20	18MC129384	GARZA, JOHN	GEN	3140	5342	Appointed Attny Fees	150.00
		6/5/20	18MC129394	GARZA, JOHN	GEN	3140	5342	Appointed Attny Fees	200.00
		6/5/20	19MC18224	GARZA, JOHN	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00755045	6/5/20	19MC31494	GARZA, JOHN	GEN	3140	5342	Appointed Attny Fees	200.00
		6/5/20	19MC31504	GARZA, JOHN	GEN	3140	5342	Appointed Attny Fees	200.00
		6/5/20	19MC53144	JOHN	GEN	3140	5342	Appointed Attny Fees	200.00
		6/5/20	19MC59554	GARZA, JOHN	GEN	3140	5342	Appointed Attny Fees	150.00
		6/5/20	19MC68484	GARZA, JOHN	GEN	3140	5342	Appointed Attny Fees	200.00

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CHK	LA-00755045	6/5/20	17MC66814	GARZA, JOHN	GEN	3140	5342	Appointed Attny Fees	200.00
		6/5/20	18MC76724	HUNT, MATTHEW	GEN	3140	5342	Appointed Attny Fees	100.00
		6/5/20	18MC97514	HUNT, MATTHEW	GEN	3140	5342	Appointed Attny Fees	100.00
		6/5/20	19604115	VILLAREAL, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>2,200.00</b>
<b>RUSSELL-WINSTON INC</b>					<b>Russell-Winston Inc</b>				
	LA-00755046	6/5/20	16527	INSTALL LIGHT TO LIGHT UP THE	GEN	1590	5265	Mechanical Systems Repairs	6,400.00
<b>Check Total:</b>									<b>6,400.00</b>
<b>ZENAIDA SANCHEZ</b>					<b>Sanchez, Zenaida</b>				
	LA-00755047	6/5/20	19FC1504E	CISNEROS, ALICIA	GEN	3370	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>STATLAB MEDICAL PRODUCTS</b>					<b>SLMP LLC</b>				
	LA-00755048	6/5/20	1543471	Standing PO for Stat Lab	GEN	3890	5427	Clinical & Hygienic Supplies	452.66
<b>Check Total:</b>									<b>452.66</b>
<b>THOMSON REUTERS-WEST</b>					<b>West Publishing Corporation</b>				
	LA-00755049	6/5/20	842369899	Standing order for Westlaw	GEN	0150	5424	Books & Subscriptions Inventory	4,651.00
<b>Check Total:</b>									<b>4,651.00</b>
<b>TOUNGATE WORTH HYDROCHEM OF CORPUS CHRISTI INC</b>					<b>Toungate Worth Hydrochem of Corpus Christi Inc</b>				
		6/5/20	23513	CALDERON BUILDING- PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	235.00
		6/5/20	23514	COURTHOUSE-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	685.00
		6/5/20	23515	JUVENILE BLDG-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	310.00
		6/5/20	23516	MCKINZIE JAIL ANNEX-	GEN	1570	5265	Mechanical Systems Repairs	275.00
<b>Check Total:</b>									<b>1,505.00</b>
<b>UNIFIRST HOLDINGS INC</b>					<b>Unifirst Holdings Inc</b>				
		6/5/20	5944568	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	12.08
		6/5/20	5944653	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	100.98
		6/5/20	5944323	Standing PO for FY 19-20,	GEN	0170	5445	Linens,Towels,etc	3.50
		6/5/20	5944381	Standing PO for FY 2019-2020,	GEN	0170	5463	Wearing Apparel Expenses	210.32

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		6/5/20	5944820	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.66
		6/5/20	5944821	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	39.62
		6/5/20	5944898	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.58
	LA-00755051	6/5/20	5944068	MATS 4X6-WET MOPS-WITH MOP	GEN	1590	5445	Linens,Towels,etc	11.00
		6/5/20	5942736	MATS 4X6-WET MOPS-WITH MOP	GEN	1590	5445	Linens,Towels,etc	11.00
		6/5/20	5944069	employee uniform-chris	GEN	1590	5463	Wearing Apparel Expenses	52.01
		6/5/20	5942737	employee uniform-chris	GEN	1590	5463	Wearing Apparel Expenses	52.01
<b>Check Total:</b>									<b>502.76</b>
<b>WINDSTREAM CORPORATION</b>					<b>Windstream Corporation</b>				
		6/5/20	3415300 APR20	04/10/20-05/09/20	GEN	0120	5231	Telephone Utility Expense	438.70
		6/5/20	3415300 APR20	04/10/20-05/09/20	GEN	0120	5231	Telephone Utility Expense	194.82
		6/5/20	3415300 APR20	04/10/20-05/09/20	GEN	0120	5231	Telephone Utility Expense	39.88
		6/5/20	3415300 APR20	04/10/20-05/09/20	GEN	0170	5231	Telephone Utility Expense	38.59
		6/5/20	3415300 APR20	04/10/20-05/09/20	GEN	0170	5231	Telephone Utility Expense	104.73
		6/5/20	3415300 APR20	04/10/20-05/09/20	GEN	0170	5231	Telephone Utility Expense	46.41
		6/5/20	3415300 APR20	04/10/20-05/09/20	GEN	0180	5231	Telephone Utility Expense	100.58
		6/5/20	3415300 APR20	04/10/20-05/09/20	GEN	0180	5231	Telephone Utility Expense	296.24
		6/5/20	3415300 APR20	04/10/20-05/09/20	GEN	0440	7521	Telephone Expense	95.12
		6/5/20	3415300 APR20	04/10/20-05/09/20	GEN	1190	5231	Telephone Utility Expense	37.26
		6/5/20	3415300 APR20	04/10/20-05/09/20	GEN	1450	5231	Telephone Utility Expense	43.64
	LA-00755052	6/5/20	3415300 APR20	04/10/20-05/09/20	GEN	1450	5231	Telephone Utility Expense	142.33
		6/5/20	3415300 APR20	04/10/20-05/09/20	GEN	1490	5231	Telephone Utility Expense	862.75
		6/5/20	3415300 APR20	04/10/20-05/09/20	GEN	1490	5231	Telephone Utility Expense	384.56
		6/5/20	3415300 APR20	04/10/20-05/09/20	GEN	1500	5231	Telephone Utility Expense	39.88
		6/5/20	3415300 APR20	04/10/20-05/09/20	GEN	1500	5231	Telephone Utility Expense	79.57
		6/5/20	3415300 APR20	04/10/20-05/09/20	GEN	1520	5231	Telephone Utility Expense	44.99
		6/5/20	3415300 APR20	04/10/20-05/09/20	GEN	1520	5231	Telephone Utility Expense	85.14
		6/5/20	3415300 APR20	04/10/20-05/09/20	GEN	1520	5231	Telephone Utility Expense	35.79
		6/5/20	3415300 APR20	04/10/20-05/09/20	GEN	1520	5231	Telephone Utility Expense	87.78
		6/5/20	3415300 APR20	04/10/20-05/09/20	GEN	1540	5231	Telephone Utility Expense	43.65
		6/5/20	3415300 APR20	04/10/20-05/09/20	GEN	1540	5231	Telephone Utility Expense	99.22
		6/5/20	3415300 APR20	04/10/20-05/09/20	GEN	1590	5231	Telephone Utility Expense	40.16

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CHK		6/5/20	3415300 APR20	04/10/20-05/09/20	GEN	1590	5231	Telephone Utility Expense	233.90
		6/5/20	3415300 APR20	04/10/20-05/09/20	GEN	1600	5231	Telephone Utility Expense	40.74
		6/5/20	3415300 APR20	04/10/20-05/09/20	GEN	1600	5231	Telephone Utility Expense	42.07
		6/5/20	3415300 APR20	04/10/20-05/09/20	GEN	1740	5231	Telephone Utility Expense	1,046.62
	LA-00755052	6/5/20	3415300 APR20	04/10/20-05/09/20	GEN	1770	5231	Telephone Utility Expense	101.80
		6/5/20	3415300 APR20	04/10/20-05/09/20	GEN	1770	5231	Telephone Utility Expense	35.25
		6/5/20	3415300 APR20	04/10/20-05/09/20	GEN	1770	5231	Telephone Utility Expense	88.97
		6/5/20	3415300 APR20	04/10/20-05/09/20	GEN	1780	5231	Telephone Utility Expense	35.09
		6/5/20	3415300 APR20	04/10/20-05/09/20	GEN	3700	5231	Telephone Utility Expense	289.44
<b>Check Total:</b>									<b>5,295.67</b>
<b>RHONDA ZAPATA</b>					<b>Zapata, Rhonda</b>				
LA-00755053	6/5/20	869192 862195		REFUND EVENT CANCELLED	GEN	1370	2354	Refunds Payable-Admin	110.00
<b>Check Total:</b>									<b>110.00</b>
<b>CC DISPOSAL SERVICES</b>					<b>Waste Connections of Lone Star</b>				
	6/19/20	10563683		SOLID WASTE COLLECTION &	GEN	0120	5239	Tipping & Dump Fees	78.00
	6/19/20	10563682		SOLID WASTE COLLECTION &	GEN	0120	5239	Tipping & Dump Fees	78.00
	6/19/20	10563684		RONNIE POLSTON BLDG- 4 CU. YD	GEN	1440	5239	Tipping & Dump Fees	52.00
	6/19/20	10563676		JUVENILE JUSTICE CTR-SOLID	GEN	1460	5239	Tipping & Dump Fees	234.00
	6/19/20	10563677		ROBERT N. BARNES-JUVENILE	GEN	1460	5239	Tipping & Dump Fees	234.00
LA-00755067	6/19/20	10563685		CSCD BLDG-6 CU. YD	GEN	1490	5239	Tipping & Dump Fees	78.00
	6/19/20	10563695		COURTHOUSE-35 CU. YD SELF	GEN	1500	5239	Tipping & Dump Fees	2,147.60
	6/19/20	10563694		KEACH LIBRARY- 4 CU. YD	GEN	1545	5239	Tipping & Dump Fees	52.00
	6/19/20	10563687		NC SHOWBARN- 4 CU. YD	GEN	1550	5239	Tipping & Dump Fees	52.00
	6/19/20	10563680		MEDICAL EXAMINER BUILDING-	GEN	1565	5239	Tipping & Dump Fees	78.00
	6/19/20	10563678		MCKINZIE ANNEX-35 CU YD	GEN	1740	5239	Tipping & Dump Fees	1,237.50
	6/19/20	10563693		BANQUETE COMMUNITY CENTER	GEN	1770	5239	Tipping & Dump Fees	78.00
<b>Check Total:</b>									<b>4,399.10</b>
<b>EDUCATION SERVICE CENTER REGION 2</b>					<b>Education Service Center Region 2</b>				
LA-00755068	6/19/20	115466		Annual Internet Service	GEN	1240	5236	InterNet Fees-T-1-ISDN	48,000.00
<b>Check Total:</b>									<b>48,000.00</b>

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<b>CHK</b>	<b>EL CENTRO LANDFILL LP</b>			<b>El Centro Landfill LP</b>					
	LA-00755069	6/19/20	29030	DISPOSAL OF ILLEGAL DUMPING	GEN	5220	5239	Tipping & Dump Fees	239.13
		6/19/20	29092	DISPOSAL OF ILLEGAL DUMPING	GEN	5220	5239	Tipping & Dump Fees	170.95
	<b>Check Total:</b>								<b>410.08</b>
	<b>GALLS LLC.</b>			<b>Galls LLC.</b>					
	LA-00755070	6/19/20	012756940	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	23.00
	<b>Check Total:</b>								<b>23.00</b>
	<b>KOETTER FIRE PROTECTON OF CORPUS CHRISTI LLC</b>			<b>Koetter Fire Protecton of Corpus Christi LLC</b>					
	LA-00755071	6/19/20	294722	MCKINZIE ANNEX-REPAIR	GEN	1570	5265	Mechanical Systems Repairs	490.00
	<b>Check Total:</b>								<b>490.00</b>
	<b>UNIFIRST HOLDINGS INC</b>			<b>Unifirst Holdings Inc</b>					
		6/19/20	5945140	NUECES COUNTY 4 YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.50
	LA-00755072	6/19/20	5945225	NUECES COUNTY 4 YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	66.51
		6/19/20	5945471	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	18.33
	<b>Check Total:</b>								<b>88.34</b>
	<b>UNIFIRST HOLDINGS INC</b>			<b>Unifirst Holdings Inc</b>					
		6/19/20	5945425	COURTHOUSE-STANDING PO FOR	GEN	0104	5211	Office Expenses & Supplies	529.80
	LA-00755073	6/19/20	5944066	COURTHOUSE-STANDING PO FOR	GEN	0104	5211	Office Expenses & Supplies	4.80
		6/19/20	5942974	Standing PO for FY 19-20,	GEN	0170	5445	Linens,Towels,etc	3.50
	<b>Check Total:</b>								<b>538.10</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>CINDY BOUDLOCHE CHAPTER 13 TRUSTEE</b>				<b>BOUDLOCHE CHAPTER 13 TRUSTEE, CINDY</b>				
		6/12/20	2519/2001112	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	415.38
		6/12/20	2519/2001112	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	946.16
	LA-00755074	6/12/20	2519/2001112	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	646.16
		6/12/20	2519/2001112	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	276.93
		6/12/20	2519/2001112	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	599.95
	<b>Check Total:</b>								<b>2,884.58</b>
	<b>CA STATE DISBURSEMENT UNIT</b>				<b>CA STATE DISBURSEMENT UNIT</b>				
	LA-00755075	6/12/20	2573/2001112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	184.61
	<b>Check Total:</b>								<b>184.61</b>
	<b>COAST PROFESSIONAL INC</b>				<b>COAST PROFESSIONAL INC</b>				
	LA-00755076	6/12/20	2529/2001112	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	157.16
	<b>Check Total:</b>								<b>157.16</b>
	<b>EDWARD D JONES &amp; CO L.P.</b>				<b>EDWARD D JONES &amp; CO L.P.</b>				
	LA-00755077	6/12/20	1320/2001112	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		6/12/20	2320/2001112	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
	<b>Check Total:</b>								<b>78.68</b>
	<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>				<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>				
	LA-00755078	6/12/20	2583/2001112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	147.33
	<b>Check Total:</b>								<b>147.33</b>
	<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>				<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>				
	LA-00755079	6/12/20	2585/2001112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	302.00
	<b>Check Total:</b>								<b>302.00</b>

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<b>CHK</b>	<b>TREASURER OF VIRGINIA CHILD SUPPORT</b>				<b>TREASURER OF VIRGINIA CHILD SUPPORT</b>				
	LA-00755080	6/12/20	2600/2001112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	63.99
	<b>Check Total:</b>								<b>63.99</b>
	<b>INC. HANSON PROFESSIONAL SERVICES</b>				<b>Hanson Professional Services, Inc.</b>				
	LA-00755081	6/12/20	1078947	ENGINEERING	GEN	1923	5310	Engineers, Surveyors, etc.	4,025.37
		6/12/20	1078947	ENGINEERING SERVICES -	GEN	1923	5310	Engineers, Surveyors, etc.	5,697.79
	<b>Check Total:</b>								<b>9,723.16</b>
	<b>LAW OFFICE OF THOMAS J HENRY</b>				<b>Henry, Law Office of Thomas J</b>				
	LA-00755082	6/12/20	2017PR006673	EST OF DANA MORBACH	GEN	3530	2338	Due to Attornies-DC Registry	878.54
	<b>Check Total:</b>								<b>878.54</b>
	<b>LAW OFFICE OF THOMAS J HENRY</b>				<b>Henry, Law Office of Thomas J</b>				
	LA-00755083	6/12/20	2017PR006673	EST OF DANA MORBACH	GEN	3530	2338	Due to Attornies-DC Registry	7,105.50
	<b>Check Total:</b>								<b>7,105.50</b>
	<b>LAW OFFICE OF THOMAS J HENRY</b>				<b>Henry, Law Office of Thomas J</b>				
	LA-00755084	6/12/20	2017PR006673	EST OF DANA D MORBACH	GEN	3530	2338	Due to Attornies-DC Registry	694.23
	<b>Check Total:</b>								<b>694.23</b>
	<b>INC INSIGHT PUBLIC SECTOR</b>				<b>Insight Public Sector, Inc</b>				
	LA-00755085	6/12/20	1030023249	O365 Enhancements:	GEN	1921	5311	Software Srvc & Maintenance	10,240.00
	<b>Check Total:</b>								<b>10,240.00</b>
	<b>KLOBASH REMODELING LLC</b>				<b>Klobash Remodeling LLC</b>				
	LA-00755086	6/12/20	052020	CABINETS FOR COURTHOUSE 5TH	GEN	1915	5261	Buildings-Maintenance & Repair	12,000.00
	<b>Check Total:</b>								<b>12,000.00</b>
	<b>L N V INC</b>				<b>L N V Inc</b>				
	LA-00755087	6/12/20	34418	ENGINEERING SERVICES - FIELD	GEN	1923	5310	Engineers, Surveyors, etc.	7,800.00
	<b>Check Total:</b>								<b>7,800.00</b>

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<b>CHK</b>	<b>LJA ENGINEERING INC</b>			<b>LJA Engineering Inc</b>					
		6/12/20	202007418	GLO CDBG-DR Bauer Rd	GEN	2480	5310	Engineers, Surveyors, etc.	2,886.10
	LA-00755088	6/12/20	202007418	GLO CDBG-DR Project County	GEN	2480	5310	Engineers, Surveyors, etc.	4,184.70
		6/12/20	202007418	GLO CDBG-DR Project County	GEN	2480	5310	Engineers, Surveyors, etc.	3,243.60
		6/12/20	202007418	GLO CDBG-DR Project County	GEN	2480	5310	Engineers, Surveyors, etc.	3,287.30
	<b>Check Total:</b>								<b>13,601.70</b>
	<b>NUECES COUNTY APPRAISAL DISTRICT</b>			<b>Nueces County Appraisal District</b>					
	LA-00755089	6/12/20	063020	2020 Farm to Market	GEN	0120	5491	Tax Appraisal District Exps	3,415.00
		6/12/20	063020	2020 General Fund NC	GEN	1285	5491	Tax Appraisal District Exps	270,152.00
	<b>Check Total:</b>								<b>273,567.00</b>
	<b>INC. PROFESSIONAL SERVICE INDUSTRIES</b>			<b>Professional Service Industries, Inc.</b>					
	LA-00755090	6/12/20	00700329	CONSTRUCTION MATERIAL TESTING	GEN	1921	5320	Soil Tests & Other	2,315.00
	<b>Check Total:</b>								<b>2,315.00</b>
	<b>THYSSENKRUPP ELEVATOR CORPORATION</b>			<b>THYSSENKRUPP ELEVATOR CORPORATION</b>					
	LA-00755091	6/12/20	6000443315	REPAIR WORK ORDER UNDER OMNIA	GEN	1923	5263	Elevator/Escalator Repairs	149,094.35
	<b>Check Total:</b>								<b>149,094.35</b>
	<b>A &amp; A BAIL BONDS</b>			<b>Alkek, Warren</b>					
	LA-00755092	6/12/20	10093562	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	45.00
	<b>Check Total:</b>								<b>45.00</b>
	<b>ALARM SECURITY &amp; CONTRACTING INC</b>			<b>Alarm Security &amp; Contracting Inc</b>					
	LA-00755093	6/12/20	50046	INSTALL CAMERA SYSTEM IN NEW	GEN	0120	5681	Security Video Equip & Supply	2,274.00
	<b>Check Total:</b>								<b>2,274.00</b>
	<b>ALMA'S BAIL BONDS</b>			<b>Alma's Bail Bonds</b>					
	LA-00755094	6/12/20	10172249	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	30.00
	<b>Check Total:</b>								<b>30.00</b>



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<b>CHK</b>	<b>AMIKIDS RIO GRANDE VALLEY</b>			<b>AMIKids Rio Grande Valley</b>					
	LA-00755095	6/12/20	MAY2020	Placement for Jose Garcia	GEN	2820	5423	Boarding Costs,Juv,Foster,Jail	6,128.39
	<b>Check Total:</b>								<b>6,128.39</b>
	<b>APPRISS INC</b>			<b>Appriss Inc</b>					
	LA-00755096	6/12/20	INV76500	SAVNS Agreement with	GEN	2320	5311	Software Srvc & Maintenance	6,525.41
	<b>Check Total:</b>								<b>6,525.41</b>
	<b>ARAMARK CORRECTIONAL SERVICES</b>			<b>Aramark Services Inc.</b>					
		6/12/20	000834	Detention meals for detained	GEN	3490	5228	Contract Meals	1,232.34
		6/12/20	000831	Detention meals for detained	GEN	3490	5228	Contract Meals	2,532.09
LA-00755097		6/12/20	000834	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	903.31
		6/12/20	000831	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	1,893.85
	<b>Check Total:</b>								<b>6,561.59</b>
	<b>ARAMARK CORRECTIONAL SERVICES</b>			<b>Aramark Services Inc.</b>					
	LA-00755098	6/12/20	000832	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	32,474.61
	<b>Check Total:</b>								<b>32,474.61</b>
	<b>ARCADIS US INC</b>			<b>Arcadis US Inc</b>					
		6/12/20	34166182	MONTHLY VAPOR MONITORING AND	GEN	0120	5266	Contract Services-Buildings	351.00
LA-00755099		6/12/20	34166182	MONTHLY VAPOR MONITORING AND	GEN	1570	5266	Contract Services-Buildings	174.00
	<b>Check Total:</b>								<b>525.00</b>
	<b>AT&amp;T MOBILITY II LLC</b>			<b>AT&amp;T Mobility II LLC</b>					
	LA-00755100	6/12/20	287289950222X052	04/19/20-05/19/20	GEN	1270	5236	InterNet Fees-T-1-ISDN	24,998.04
	<b>Check Total:</b>								<b>24,998.04</b>
	<b>AT&amp;T MOBILITY II LLC</b>			<b>AT&amp;T Mobility II LLC</b>					
	LA-00755101	6/12/20	287273624273X052	04/14/20-05/13/20	GEN	6310	5236	InterNet Fees-T-1-ISDN	117.72
	<b>Check Total:</b>								<b>117.72</b>

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<b>CHK</b>	<b>AT&amp;T MOBILITY II LLC</b>			<b>AT&amp;T Mobility II LLC</b>					
	LA-00755102	6/12/20	287286160692X052	04/20/20-05/19/20	GEN	3700	5236	InterNet Fees-T-1-ISDN	2,622.35
	<b>Check Total:</b>								<b>2,622.35</b>
	<b>AT&amp;T MOBILITY II LLC</b>			<b>AT&amp;T Mobility II LLC</b>					
	LA-00755103	6/12/20	287290284474X052	04/20/20-05/19/20	GEN	1240	5236	InterNet Fees-T-1-ISDN	659.25
	<b>Check Total:</b>								<b>659.25</b>
	<b>AT&amp;T MOBILITY II LLC</b>			<b>AT&amp;T Mobility II LLC</b>					
	LA-00755104	6/12/20	287290157285X052	04/14/20-05/13/20	GEN	0120	5236	InterNet Fees-T-1-ISDN	312.90
	<b>Check Total:</b>								<b>312.90</b>
	<b>BAKER &amp; TAYLOR INC</b>			<b>Baker &amp; Taylor Inc</b>					
	LA-00755105	6/12/20	5016184099	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	43.81
		6/12/20	5016170459	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	123.98
	<b>Check Total:</b>								<b>167.79</b>
	<b>LAW OFFICES OF NATHAN BURKETT</b>			<b>Burkett, Law Offices of Nathan</b>					
	LA-00755106	6/12/20	17FC5003D	PRUITT, SHAWNA	GEN	3330	5342	Appointed Attney Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>RICKY CASTELLANOS</b>			<b>Castellanos, Ricky</b>					
	LA-00755107	6/12/20	05007	MCKINZIE ANNEX-TILE REMOVAL	GEN	1570	5261	Buildings-Maintenance & Repair	35,400.00
	<b>Check Total:</b>								<b>35,400.00</b>
	<b>CITY OF CORPUS CHRISTI</b>			<b>City of Corpus Christi</b>					
	LA-00755108	6/12/20	3100GFO320	OPERATING GENERAL FUND FY19-20	GEN	3091	2462	A/P City of Corpus Christi	2,654.70
	<b>Check Total:</b>								<b>2,654.70</b>
	<b>CITY OF CORPUS CHRISTI</b>			<b>City of Corpus Christi</b>					
	LA-00755109	6/12/20	1354CHOL320	Operating Cholesterol	GEN	1354	2462	A/P City of Corpus Christi	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>

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<b>CHK</b>	<b>CLASSIC BLINDS ETC</b>			<b>Lanco Inc</b>					
		6/12/20	49330	RMBORCHARD FG	GEN	0141	5680	Non Capital Outlay < \$5000	2,802.90
		6/12/20	49330	INSTALLATION: OVERSIZED	GEN	0141	5680	Non Capital Outlay < \$5000	270.00
	LA-00755110	6/12/20	49330	TAKE DOWN EXISTING TREATMENTS	GEN	0141	5680	Non Capital Outlay < \$5000	42.00
		6/12/20	49330	TRIP CHARGE	GEN	0141	5680	Non Capital Outlay < \$5000	75.00
	<b>Check Total:</b>								<b>3,189.90</b>
	<b>CORPUS CHRISTI ISD</b>			<b>Corpus Christi ISD</b>					
	LA-00755111	6/12/20	MAY2020	Mandatory school	GEN	2840	5443	Inter-Local Agreements	2,520.00
		6/12/20	MAY2020	JJAEP Mandatory Reimbursement	GEN	2840	5443	Inter-Local Agreements	420.00
	<b>Check Total:</b>								<b>2,940.00</b>
	<b>DBA AMERICAN FILTRATION</b>			<b>MB Dustless Air Filter Company LLC</b>					
		6/12/20	0162858IN	POLSTON BUILDING-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	40.50
		6/12/20	0162860IN	JUVENILE BOOTCAMP-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	891.00
		6/12/20	0162861IN	JUVENILE DETENTION-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	182.00
		6/12/20	0162862IN	JUVENILE PROBATION-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	258.25
		6/12/20	0162863IN	JUVENILE PROBATION-SEMI-ANNUAL	GEN	1570	5265	Mechanical Systems Repairs	145.00
		6/12/20	0162864IN	CSCD COOK BUILDING-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	182.00
		6/12/20	0162866IN	BISHOP BUILDING-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	130.00
	LA-00755112	6/12/20	0162867IN	CALDERON BUILDING-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	149.75
		6/12/20	0162868IN	KEACH LIBRARY-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	208.25
		6/12/20	0162869IN	KEACH LIBRARY-MONTHLY	GEN	1570	5265	Mechanical Systems Repairs	56.00
		6/12/20	0162870IN	MEDICAL EXAMINER	GEN	1570	5265	Mechanical Systems Repairs	115.00
		6/12/20	0162871IN	MCKINZIE JAIL ANNEX-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	752.00
		6/12/20	0162872IN	SATF RESIDENTIAL -QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	502.00
		6/12/20	0162873IN	HUMAN SERVICES (WELFARE)	GEN	1570	5265	Mechanical Systems Repairs	24.50
		6/12/20	0162874IN	ANIMAL CONTROL-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	25.00
		6/12/20	0162875IN	ROBSTOWN YARD-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	25.00
	<b>Check Total:</b>								<b>3,686.25</b>

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<b>CHK</b>	<b>ERGON ASPHALT &amp; EMULSIONS INC.</b>			<b>Ergon Asphalt &amp; Emulsions Inc.</b>					
	LA-00755113	6/12/20	9402263520	HFRS-2 EMULSIFIED ASPHALT -	GEN	0120	5272	Oil & Other Paving Materials	13,976.48
	<b>Check Total:</b>			<b>13,976.48</b>					
	<b>ERGON ASPHALT &amp; EMULSIONS INC.</b>			<b>Ergon Asphalt &amp; Emulsions Inc.</b>					
	LA-00755114	6/12/20	9402264485	HFRS-2 EMULSIFIED ASPHALT -	GEN	0120	5272	Oil & Other Paving Materials	14,066.11
	<b>Check Total:</b>			<b>14,066.11</b>					
	<b>EVINS GLASS SERVICE INC</b>			<b>Evins Glass Service Inc</b>					
	LA-00755115	6/12/20	142884	1(ONE) ALL BALLPARK --	GEN	0104	5261	Buildings-Maintenance & Repair	22,254.00
	<b>Check Total:</b>			<b>22,254.00</b>					
	<b>FEDEX</b>			<b>Federal Express Corporation</b>					
	LA-00755116	6/12/20	702318031	standing PO for shipping fees	GEN	3890	5217	Postage & Fed Express	21.00
	<b>Check Total:</b>			<b>21.00</b>					
	<b>G T DISTRIBUTORS INC</b>			<b>G T Distributors Inc</b>					
	LA-00755117	6/12/20	INV0767129	Surefire Scout Light 200	GEN	3520	5444	Law Enforcement Supplies	523.02
		6/12/20	INV0767129	Freight	GEN	3520	5444	Law Enforcement Supplies	10.00
	<b>Check Total:</b>			<b>533.02</b>					
	<b>GALLS LLC.</b>			<b>Galls LLC.</b>					
		6/12/20	015709060	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	9.95
		6/12/20	015478333	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	9.95
		6/12/20	015402318	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	28.00
	LA-00755118	6/12/20	015684387	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	78.00
		6/12/20	015684388	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	117.00
		6/12/20	015749343	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	207.00
		6/12/20	015699237	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	23.00
		6/12/20	015693197	Men Deputy Deluxe s/s	GEN	3810	5463	Wearing Apparel Expenses	149.70

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CHK		6/12/20	015693197	Men Deputy Deluxe	GEN	3810	5463	Wearing Apparel Expenses	43.50
	LA-00755118	6/12/20	015693197	TIE for Jonathan Salazar	GEN	3810	5463	Wearing Apparel Expenses	5.00
		6/12/20	015649390	POINT BLACK GNXIII A W/1 HI	GEN	3850	5444	Law Enforcement Supplies	1,210.00
<b>Check Total:</b>									<b>1,881.10</b>
<b>MICHAEL D GEORGE</b>					<b>George, Michael D</b>				
	LA-00755119	6/12/20	20FC1569C	SANCHEZ, GERARDO	GEN	3320	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>GUARDIAN RFID</b>					<b>Codex Corp</b>				
	LA-00755120	6/12/20	5304	Quote #00003022	GEN	2820	5311	Software Srvc & Maintenance	4,083.26
<b>Check Total:</b>									<b>4,083.26</b>
<b>CRYSTAL ELAINE HARGIS</b>					<b>Hargis, Crystal Elaine</b>				
	LA-00755121	6/12/20	HARGIS C 052820	Phlebotomy services 5/24/2020	GEN	1328	5303	Medical, Dental, Hospital, Lab	175.00
		6/12/20	HARGIS C 052820	Phlebotomy services 5/25/2020	GEN	1328	5303	Medical, Dental, Hospital, Lab	175.00
<b>Check Total:</b>									<b>350.00</b>
<b>INC INSIGHT PUBLIC SECTOR</b>					<b>Insight Public Sector, Inc</b>				
	LA-00755122	6/12/20	1030023315	Installation/configuration	GEN	1240	5257	Hardware Srvc & Maintenance	6,600.00
<b>Check Total:</b>									<b>6,600.00</b>
<b>INC INSIGHT PUBLIC SECTOR</b>					<b>Insight Public Sector, Inc</b>				
	LA-00755123	6/12/20	1030023316	Installation - Express Servers	GEN	1240	5257	Hardware Srvc & Maintenance	3,795.00
<b>Check Total:</b>									<b>3,795.00</b>
<b>JANWAY COMPANY USA INC</b>					<b>JanWay Company USA Inc</b>				
		6/12/20	135423	Set-up Charge	GEN	5110	1410	Accts Rec-Component Units	45.00
		6/12/20	135423	Shipping	GEN	5110	1410	Accts Rec-Component Units	22.88
	LA-00755124	6/12/20	134621	**Healthy Incentives for	GEN	5110	1410	Accts Rec-Component Units	175.00
		6/12/20	134621	Shipping	GEN	5110	1410	Accts Rec-Component Units	22.63
		6/12/20	134598	**Healthy Incentives for	GEN	5110	1410	Accts Rec-Component Units	198.00

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CHK		6/12/20	134598	Set0up Charge	GEN	5110	1410	Accts Rec-Component Units	25.00
	LA-00755124	6/12/20	134598	Shipping	GEN	5110	1410	Accts Rec-Component Units	24.32
		6/12/20	135423	**Healthy Incentives for	GEN	5110	1410	Accts Rec-Component Units	150.00
<b>Check Total:</b>									<b>662.83</b>
<b>INC. JOHNSON CONTROLS</b>					<b>Johnson Controls, Inc.</b>				
	LA-00755125	6/12/20	73708681	ENERGY SAVINGS PERFORMANCE	GEN	1352	5266	Contract Services-Buildings	562.00
<b>Check Total:</b>									<b>562.00</b>
<b>GRANT JONES</b>					<b>Jones, Grant</b>				
	LA-00755126	6/12/20	17FC3975B	GONZALEZ, ADAM	GEN	3340	5342	Appointed Attny Fees	525.00
<b>Check Total:</b>									<b>525.00</b>
<b>LAW OFFICE OF BIANCA A. MEDINA</b>					<b>Law Office of Bianca A. Medina</b>				
	LA-00755127	6/12/20	2012DCV0854E	Due to Attornies-DC Registry	GEN	3530	2338	Due to Attornies-DC Registry	300.00
<b>Check Total:</b>									<b>300.00</b>
<b>LEON LAW PLLC</b>					<b>Leon, Robert R.</b>				
	LA-00755128	6/12/20	17FC1143B	SOTO, RAUL	GEN	3340	5342	Appointed Attny Fees	450.00
<b>Check Total:</b>									<b>450.00</b>
<b>LEXISNEXIS RISK DATA MANAGEMENT INC</b>					<b>LexisNexis Risk Data Management Inc</b>				
	LA-00755129	6/12/20	20200531	ACCURINT FOR LAW ENFORCEMENTS	GEN	5220	5311	Software Srvc & Maintenance	344.34
<b>Check Total:</b>									<b>344.34</b>
<b>MIDWEST TAPE LLC</b>					<b>Midwest Tape LLC</b>				
		6/12/20	98708046	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	14.98
	LA-00755130	6/12/20	98575538	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	59.96
<b>Check Total:</b>									<b>74.94</b>

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<b>CHK</b>	<b>LAW OFFICE OF IRA Z MILLER P.C.</b>			<b>Miller P.C. , Law Office of Ira Z</b>					
	LA-00755131	6/12/20	19FC0331D	SAUCEDO, GUADALUPE	GEN	3330	5342	Appointed Attny Fees	450.00
		6/12/20	15CR2027D	HEMPHILL, CHRISTOPHER	GEN	3330	5342	Appointed Attny Fees	712.00
	<b>Check Total:</b>								<b>1,162.00</b>
	<b>MRS. WOODY'S INC.</b>			<b>Mrs. Woody's Inc.</b>					
	LA-00755132	6/12/20	136 8377 052020	TEXAS STATE INSPECTION	GEN	3840	5249	Car Repairs, Supplies & Srvc	7.00
	<b>Check Total:</b>								<b>7.00</b>
	<b>JOSE HERNANDEZ OCANAS</b>			<b>Ocanas, Jose Hernandez</b>					
		6/12/20	JO 052820	COURTHOUSE--RESTRIPE EAST	GEN	1570	5264	Landscape & Grounds M&R	2,874.00
	LA-00755133	6/12/20	JO 052820	LINEAL FT. OF 6-INCH RED NO	GEN	1570	5264	Landscape & Grounds M&R	300.00
		6/12/20	JO 052820	MOBILIZATION OF EQUIPT./	GEN	1570	5264	Landscape & Grounds M&R	465.00
	<b>Check Total:</b>								<b>3,639.00</b>
	<b>PEEWEE'S PET ADOPTION WORLD AND SANCTUARY INC</b>			<b>Peewee's Pet Adoption World and Sanctuary Inc</b>					
	LA-00755134	6/12/20	PWRABIES 042120	spay or neuter pets	GEN	5330	5303	Medical, Dental, Hospital, Lab	100.00
		6/12/20	PWRABIES 042120	rabies vaccines	GEN	5330	5427	Clinical & Hygienic Supplies	20.00
	<b>Check Total:</b>								<b>120.00</b>
	<b>PEGASUS SCHOOLS INC</b>			<b>Pegasus Schools Inc</b>					
	LA-00755135	6/12/20	17832	Nueces County Juveniles	GEN	2850	5423	Boarding Costs,Juv,Foster,Jail	4,544.40
	<b>Check Total:</b>								<b>4,544.40</b>
	<b>PITNEY BOWES INC</b>			<b>Pitney Bowes Inc</b>					
	LA-00755136	6/12/20	3311320237	Postage Meter Lease renewal	GEN	1200	5215	Postage Equipment Rentals	314.64
	<b>Check Total:</b>								<b>314.64</b>
	<b>PITNEY BOWES INC</b>			<b>Pitney Bowes Inc</b>					
	LA-00755137	6/12/20	20PB7	Inv#20PB7, 06/08/20	GEN	1490	5217	Postage & Fed Express	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>RIVER CITY MARKETING INC.</b>			<b>River City Marketing Inc.</b>					
	LA-00755138	6/12/20	101830	13HP Kawasaki EFI	GEN	0160	5685	Non-IT FA Exceptions	11,018.00
	<b>Check Total:</b>								<b>11,018.00</b>

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<b>CHK</b>	<b>ROBSTOWN ISD</b>			<b>Robstown ISD</b>					
	LA-00755139	6/12/20	MAY2020	Mandatory reimbursement for	GEN	2840	5443	Inter-Local Agreements	360.00
	<b>Check Total:</b>								<b>360.00</b>
	<b>INNA ROGOFF-KLEIN</b>			<b>Rogoff-Klein, Inna</b>					
	LA-00755140	6/12/20	KLEIN I 050620	"REIMBURSEMENT"	GEN	3360	5447	Membrships,Dues,Certifications	270.00
	<b>Check Total:</b>								<b>270.00</b>
	<b>THERESE B SAIS</b>			<b>SAIS, THERESE B</b>					
	LA-00755141	6/12/20	SAIS T 0520	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	42.63
	<b>Check Total:</b>								<b>42.63</b>
	<b>SOUTHWEST KEY PROGRAM INC</b>			<b>Southwest Key Program Inc</b>					
	LA-00755142	6/12/20	21152020050110	JJAEP school program	GEN	1318	5317	Training Exps-Inhouse, Cntract	63,475.20
	<b>Check Total:</b>								<b>63,475.20</b>
	<b>TEXAS ASSOCIATION OF COUNTIES</b>			<b>Texas Association of County Officials</b>					
	LA-00755143	6/12/20	249318249318	Annual Membership for Judge	GEN	3655	5447	Membrships,Dues,Certifications	60.00
	<b>Check Total:</b>								<b>60.00</b>
	<b>TEXAS DEPARTMENT OF HEALTH</b>			<b>Texas Department of Health</b>					
	LA-00755144	6/12/20	2011089	Standing PO for internet	GEN	1315	5437	Fees & Permits	157.38
	<b>Check Total:</b>								<b>157.38</b>
	<b>THE DOCTORS CENTER</b>			<b>Nueces Emergency Services, PA</b>					
	LA-00755145	6/12/20	MAY 2020	The Doctors Center Standing	GEN	1280	5308	Post Accident Screening	45.00
	<b>Check Total:</b>								<b>45.00</b>
	<b>THE DOCTORS CENTER</b>			<b>Nueces Emergency Services, PA</b>					
	LA-00755146	6/12/20	MAY 2020	The Doctors Center Standing	GEN	1280	5306	Empl Evals/Testing	3,282.00
	<b>Check Total:</b>								<b>3,282.00</b>



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<b>CHK</b>	<b>THOMSON REUTERS-WEST</b>			<b>West Publishing Corporation</b>					
	LA-00755147	6/12/20	6133428881	TX PENAL CODE 2020	GEN	3340	5218	Books, Magzs & Subscriptions	88.00
		6/12/20	842404754	CLEAR LAW ENFORCEMENT PLUS	GEN	3700	5311	Software Srvc & Maintenance	585.00
	<b>Check Total:</b>								<b>673.00</b>
	<b>TRANSUNION RISK AND ALTERNATIVE DATA</b>			<b>TransUnion Risk and Alternative Data</b>					
	LA-00755148	6/12/20	10346922020051	Online access to database for	GEN	3890	5305	Administrat & Consultant Fees	50.00
	<b>Check Total:</b>								<b>50.00</b>
	<b>INC. TYLER TECHNOLOGIES</b>			<b>Tyler Technologies, Inc.</b>					
	LA-00755149	6/12/20	02024808	Standing PO - Verifone Fees	GEN	1170	2396	Due to Verifone/Chase Conv.Fee	299.73
	<b>Check Total:</b>								<b>299.73</b>
	<b>UNIFIRST HOLDINGS INC</b>			<b>Unifirst Holdings Inc</b>					
	LA-00755150	6/12/20	0333357	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	39.20
		6/12/20	0333357	laundry service foe scrubs	GEN	3890	5463	Wearing Apparel Expenses	21.78
	<b>Check Total:</b>								<b>60.98</b>
	<b>UNIFIRST HOLDINGS INC</b>			<b>Unifirst Holdings Inc</b>					
		6/12/20	5928133	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	12.08
		6/12/20	5945906	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	12.08
		6/12/20	5945989	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	100.98
		6/12/20	5944062	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	10.40
		6/12/20	5944067	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	37.51
	LA-00755151	6/12/20	5945421	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	10.40
		6/12/20	5945665	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.47
		6/12/20	5944063	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.28
		6/12/20	5944166	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	52.03
		6/12/20	5944573	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.98
		6/12/20	5944574	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.31
		6/12/20	5945422	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.28

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CHK		6/12/20	5945664	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	17.16
	LA-00755151	6/12/20	5945427	MATS 4X6-WET MOPS-WITH MOP	GEN	1590	5445	Linens,Towels,etc	11.00
		6/12/20	5945908	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	54.43
<b>Check Total:</b>									<b>355.39</b>
<b>VALUEBANK TEXAS</b>					<b>ValueBank Texas</b>				
	LA-00755152	6/12/20	MAY 2020	Bank Fees for Texas Water	GEN	2795	5437	Fees & Permits	15.00
<b>Check Total:</b>									<b>15.00</b>
<b>VICTORIA COUNTY</b>					<b>Victoria County</b>				
	LA-00755153	6/12/20	51062020	Placement for J. Mott -	GEN	2850	5423	Boarding Costs,Juv,Foster,Jail	6,128.39
<b>Check Total:</b>									<b>6,128.39</b>
<b>TRELLIS COMPANY</b>					<b>TG</b>				
	LA-00755155	6/15/20	2530/2002111	PAYCYCLE2	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	93.06
<b>Check Total:</b>									<b>93.06</b>
<b>ROY C GARRETT INC</b>					<b>Garrett Inc, Roy C</b>				
	LA-00755156	6/26/20	8914	COOLING TOWER REPAIRS ON	GEN	1923	5265	Mechanical Systems Repairs	16,101.00
<b>Check Total:</b>									<b>16,101.00</b>
<b>L N V INC</b>					<b>L N V Inc</b>				
	LA-00755157	6/26/20	34628	ENGINEERING SERVICES - FIELD	GEN	1923	5310	Engineers, Surveyors, etc.	16,467.50
		6/26/20	34443	Supplemental Agreement No. 1	GEN	2795	5310	Engineers, Surveyors, etc.	7,000.00
<b>Check Total:</b>									<b>23,467.50</b>
<b>INC. PROFESSIONAL SERVICE INDUSTRIES</b>					<b>Professional Service Industries, Inc.</b>				
	LA-00755158	6/26/20	00704963	CONSTRUCTION MATERIAL TESTING	GEN	1921	5320	Soil Tests & Other	4,110.00
<b>Check Total:</b>									<b>4,110.00</b>
<b>ROCK ENGINEERING &amp; TESTING LAB INC</b>					<b>Rock Engineering &amp; Testing Lab Inc</b>				
	LA-00755159	6/26/20	119584 0007	Professional Services to	GEN	1901	5310	Engineers, Surveyors, etc.	1,832.00
<b>Check Total:</b>									<b>1,832.00</b>

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<b>CHK</b>	<b>SMITHGROUP INC</b>			<b>Smithgroup Inc</b>					
	LA-00755160	6/26/20	0147388	NUECES COUNTY MEDICAL	GEN	1923	5305	Administrat & Consultant Fees	11,500.00
		6/26/20	0146712	NUECES COUNTY MEDICAL	GEN	1923	5305	Administrat & Consultant Fees	26,025.00
	<b>Check Total:</b>								<b>37,525.00</b>
	<b>STRIDDE CALLINS &amp; ASSOCIATES INC</b>			<b>Stridde Callins &amp; Associates Inc</b>					
	LA-00755161	6/26/20	19953 5	Location: I.B. Magee Park	GEN	1901	5310	Engineers, Surveyors, etc.	1,455.00
		6/26/20	19953 7	Location: I.B. Magee Park	GEN	1901	5310	Engineers, Surveyors, etc.	630.00
	<b>Check Total:</b>								<b>2,085.00</b>
	<b>WESLEY COMMUNITY CENTER</b>			<b>Wesley Community Center</b>					
	LA-00755162	6/26/20	5 26 2020	For Diabetes Prevention and	GEN	5110	1410	Accts Rec-Component Units	2,000.00
	<b>Check Total:</b>								<b>2,000.00</b>
	<b>AIR SOLUTIONS AIR CONDITIONING AND HEATING</b>			<b>Tonne, Clifford D</b>					
	LA-00755163	6/19/20	10808	STANDING PO for A/C	GEN	0180	5265	Mechanical Systems Repairs	365.00
	<b>Check Total:</b>								<b>365.00</b>
	<b>AMERICAN CONSERVATION EXPERIENCE</b>			<b>American Conservation Experience</b>					
	LA-00755164	6/19/20	20CR2005201	Brazilian Pepper Tree	GEN	2790	5264	Landscape & Grounds M&R	5,600.00
	<b>Check Total:</b>								<b>5,600.00</b>
	<b>ARAMARK CORRECTIONAL SERVICES</b>			<b>Aramark Services Inc.</b>					
	LA-00755165	6/19/20	000836	Detention meals for detained	GEN	3490	5228	Contract Meals	2,068.21
	<b>Check Total:</b>								<b>2,068.21</b>
	<b>ARAMARK CORRECTIONAL SERVICES</b>			<b>Aramark Services Inc.</b>					
	LA-00755166	6/19/20	000836	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	2,135.14
	<b>Check Total:</b>								<b>2,135.14</b>
	<b>ARAMARK CORRECTIONAL SERVICES</b>			<b>Aramark Services Inc.</b>					
	LA-00755167	6/19/20	837	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	32,571.70
	<b>Check Total:</b>								<b>32,571.70</b>

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<b>CHK</b>	<b>ARTISTIC BRONZE INC</b>				<b>Artistic Bronze Inc</b>				
	LA-00755168	6/19/20	25583	Commercial accounts cast	GEN	0140	5268	Parts, Supplies & Misc	95.00
	<b>Check Total:</b>								<b>95.00</b>
	<b>WILLIAM ASARE</b>				<b>Asare, William</b>				
		6/19/20	112233A	CIFUENTES, ZECHARIAH	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		6/19/20	141323A	PENA, MEL	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		6/19/20	173608A	RAMIREZ, JOE	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		6/19/20	141642C	RAMIREZ, LESLIE	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		6/19/20	162812C	ZAMARRIPE, SERGIO	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	LA-00755169	6/19/20	086274E	PEREZ, ALEX	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		6/19/20	105096E	RIOS, JESSE	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		6/19/20	102235G	SMITH, TIMOTHY	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
		6/19/20	032838H	PEREZ, ALEX	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
		6/19/20	082853H	VILLARREAL, ARTURO	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
		6/19/20	130090H	GARCIA, JOHNNY	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
		6/19/20	184717H	PIZANO, SAMMY	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>1,800.00</b>
	<b>BEACON ENGINEERING AND ENVIRONMENTAL INC</b>				<b>Beacon Engineering and Environmental Inc</b>				
	LA-00755170	6/19/20	06202001PWDTT2	GENERAL ENVIRONMENTAL	GEN	0121	5310	Engineers, Surveyors, etc.	3,125.00
	<b>Check Total:</b>								<b>3,125.00</b>

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<b>CHK</b>	<b>BOOTS N BRITCHES WESTERN WEAR</b>			<b>Boots N Britches Western Wear</b>					
	LA-00755171	6/19/20	743	STANDING PO FOR PATROL,	GEN	3700	5463	Wearing Apparel Expenses	27.95
	<b>Check Total:</b>								<b>27.95</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>			<b>Cavallo Energy Texas llc</b>					
		6/19/20	5217002947 APR20	03/30/20-04/29/20	GEN	0170	5233	Electricity	12.11
		6/19/20	5217002961 APR20	04/01/20-05/01/20	GEN	0170	5233	Electricity	3.36
		6/19/20	5217002962 APR20	04/01/20-05/01/20	GEN	0170	5233	Electricity	5.93
		6/19/20	5217002963 APR20	04/01/20-05/01/20	GEN	0170	5233	Electricity	3.36
	LA-00755172	6/19/20	5217002964 APR20	04/01/20-05/01/20	GEN	0170	5233	Electricity	5.53
		6/19/20	5217002965 APR20	04/01/20-05/01/20	GEN	0170	5233	Electricity	5.55
		6/19/20	5217002966 APR20	04/01/20-05/01/20	GEN	0170	5233	Electricity	3.36
		6/19/20	5217002967 APR20	04/01/20-05/01/20	GEN	0170	5233	Electricity	10.98
		6/19/20	5217002968 APR20	04/01/20-05/01/20	GEN	0170	5233	Electricity	5.98
		6/19/20	5217002969 APR20	04/01/20-05/01/20	GEN	0170	5233	Electricity	19.89
	<b>Check Total:</b>								<b>76.05</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>			<b>Cavallo Energy Texas llc</b>					
		6/19/20	5217002959 APR20	03/30/20-04/29/20	GEN	0141	5233	Electricity	2.50
		6/19/20	5217002948 APR20	03/30/20-04/29/20	GEN	0170	5233	Electricity	5.38
		6/19/20	5217002949 APR20	03/30/20-04/29/20	GEN	0170	5233	Electricity	103.46
		6/19/20	5217002950 APR20	03/30/20-04/29/20	GEN	0170	5233	Electricity	7.40
	LA-00755173	6/19/20	5217002951 APR20	03/30/20-04/29/20	GEN	0170	5233	Electricity	4.13
		6/19/20	5217002952 APR20	03/30/20-04/29/20	GEN	0170	5233	Electricity	15.93
		6/19/20	5217002953 APR20	03/30/20-04/29/20	GEN	0170	5233	Electricity	2.50
		6/19/20	5217002955 APR20	03/30/20-04/29/20	GEN	0170	5233	Electricity	254.97
		6/19/20	5217002960 APR20	04/01/20-05/01/20	GEN	0170	5233	Electricity	19.89
	<b>Check Total:</b>								<b>416.16</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CAVALLO ENERGY TEXAS LLC			Cavallo Energy Texas llc					
		6/19/20	5217000320 APR20	04/01/20-05/01/20	GEN	0180	5233	Electricity	223.03
	LA-00755174	6/19/20	5217000321 APR20	04/01/20-05/01/20	GEN	0180	5233	Electricity	190.78
		6/19/20	5217000326 APR20	04/01/20-05/01/20	GEN	0180	5233	Electricity	152.01
		6/19/20	5216006301 APR20	04/02/20-05/04/20	GEN	1770	5233	Electricity	228.58
		<b>Check Total:</b>							<b>794.40</b>
	CAVALLO ENERGY TEXAS LLC			Cavallo Energy Texas llc					
	LA-00755175	6/19/20	5216006291 APR20	04/09/20-05/11/20	GEN	0180	5233	Electricity	29.45
		6/19/20	5216006215 APR20	04/09/20-05/11/20	GEN	0180	5233	Electricity	11.94
		<b>Check Total:</b>							<b>41.39</b>
	CAVALLO ENERGY TEXAS LLC			Cavallo Energy Texas llc					
		6/19/20	5216006256 APR20	04/13/20-05/12/20	GEN	0120	5233	Electricity	411.41
		6/19/20	5216006287 APR20	04/13/20-05/12/20	GEN	0120	5233	Electricity	63.59
		6/19/20	5216006312 APR20	04/07/20-05/07/20	GEN	0180	5233	Electricity	210.45
		6/19/20	5216006223 APR20	04/13/20-05/12/20	GEN	1490	5233	Electricity	313.54
	LA-00755176	6/19/20	5216006288 APR20	04/13/20-05/12/20	GEN	1490	5233	Electricity	186.00
		6/19/20	5216006268 APR20	04/14/20-05/13/20	GEN	1740	5233	Electricity	59.80
		6/19/20	5216006270 APR20	04/13/20-05/11/20	GEN	1740	5233	Electricity	19,123.29
		6/19/20	5216006274 APR20	04/14/20-05/13/20	GEN	1740	5233	Electricity	21.59
		6/19/20	5216006280 APR20	04/14/20-05/13/20	GEN	1740	5233	Electricity	78.88
		6/19/20	5216006300 APR20	04/14/20-05/13/20	GEN	1740	5233	Electricity	82.25
		<b>Check Total:</b>							<b>20,550.80</b>
	CAVALLO ENERGY TEXAS LLC			Cavallo Energy Texas llc					
		6/19/20	5216006251 APR20	04/16/20-05/15/20	GEN	0120	5233	Electricity	157.36
		6/19/20	5216006260 APR20	04/16/20-05/15/20	GEN	0120	5233	Electricity	317.15
	LA-00755177	6/19/20	5216006273 APR20	04/16/20-05/15/20	GEN	0120	5233	Electricity	251.36
		6/19/20	5216006285 APR20	04/16/20-05/15/20	GEN	0120	5233	Electricity	762.09
		6/19/20	5216006292 APR20	04/16/20-05/15/20	GEN	0120	5233	Electricity	15.67

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CHK		6/19/20	5216006227 APR20	04/15/20-05/14/20	GEN	0170	5233	Electricity	315.73
	LA-00755177	6/19/20	5216006236 APR20	04/15/20-05/14/20	GEN	0170	5233	Electricity	14.84
		6/19/20	5216006269 APR20	04/15/20-05/17/20	GEN	0170	5233	Electricity	118.79
<b>Check Total:</b>									<b>1,952.99</b>
<b>CAVALLO ENERGY TEXAS LLC</b>					<b>Cavallo Energy Texas llc</b>				
		6/19/20	5216006303 APR20	04/14/20-05/13/20	GEN	1740	5233	Electricity	32.66
LA-00755178		6/19/20	5216006293 APR20	04/14/20-05/13/20	GEN	1740	5233	Electricity	21.59
		6/19/20	5216006221 APR20	04/14/20-05/13/20	GEN	1740	5233	Electricity	143.36
<b>Check Total:</b>									<b>197.61</b>
<b>CAVALLO ENERGY TEXAS LLC</b>					<b>Cavallo Energy Texas llc</b>				
		6/19/20	5216006277 MAY20	04/15/20-05/14/20	GEN	0170	5233	Electricity	107.39
		6/19/20	5216006315 MAY20	04/15/20-05/14/20	GEN	0170	5233	Electricity	312.91
LA-00755179		6/19/20	5216006320 MAY20	04/15/20-05/14/20	GEN	0170	5233	Electricity	70.37
		6/19/20	5217001090 MAY20	04/15/20-05/14/20	GEN	0170	5233	Electricity	133.65
		6/19/20	5217001091 MAY20	04/15/20-05/14/20	GEN	0170	5233	Electricity	13.55
<b>Check Total:</b>									<b>637.87</b>
<b>CAVALLO ENERGY TEXAS LLC</b>					<b>Cavallo Energy Texas llc</b>				
		6/19/20	5216006267 MAY20	04/20/20-05/19/20	GEN	0170	5233	Electricity	42.35
		6/19/20	5216006298 MAY20	04/20/20-05/19/20	GEN	0170	5233	Electricity	22.10
LA-00755180		6/19/20	5216006264 MAY20	04/20/20-05/19/20	GEN	1590	5233	Electricity	1,378.24
		6/19/20	5216006295 MAY20	04/20/20-05/19/20	GEN	1590	5233	Electricity	28.69
		6/19/20	5216006302 MAY20	04/20/20-05/19/20	GEN	1590	5233	Electricity	15.98
		6/19/20	5216006290 MAY20	04/20/20-05/19/20	GEN	1590	5233	Electricity	25.17
<b>Check Total:</b>									<b>1,512.53</b>
<b>CAVALLO ENERGY TEXAS LLC</b>					<b>Cavallo Energy Texas llc</b>				
		6/19/20	5216006211 MAY20	04/20/20-05/19/20	GEN	0170	5233	Electricity	400.95
LA-00755181		6/19/20	5216006228 MAY20	04/20/20-05/19/20	GEN	0170	5233	Electricity	171.64
		6/19/20	5216006233 MAY20	04/20/20-05/19/20	GEN	0170	5233	Electricity	107.23
		6/19/20	5216006252 MAY20	04/20/20-05/19/20	GEN	0170	5233	Electricity	15.59

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CHK		6/19/20	5216006209 MAY20	04/20/20-5/19/20	GEN	1590	5233	Electricity	54.87
	LA-00755181	6/19/20	5216006219 MAY20	04/20/20-05/19/20	GEN	1590	5233	Electricity	111.15
		6/19/20	5216006249 MAY20	04/20/20-05/19/20	GEN	1590	5233	Electricity	13.55
<b>Check Total:</b>									<b>874.98</b>
<b>CC DISPOSAL SERVICES</b>					<b>Waste Connections of Lone Star</b>				
	LA-00755182	6/19/20	539313	NC Airport - Monthly Disposal	GEN	0160	5239	Tipping & Dump Fees	78.00
		6/19/20	10563692	SOLID WASTE DISPOSAL-11425	GEN	1590	5239	Tipping & Dump Fees	104.00
<b>Check Total:</b>									<b>182.00</b>
<b>CIMA COMPANIES</b>					<b>CIMA Companies</b>				
	LA-00755183	6/19/20	JUL 2020 2021	Annual Volunteer Services	GEN	2820	5940	Insurance Policy Premiums	1,803.89
<b>Check Total:</b>									<b>1,803.89</b>
<b>CITY OF CORPUS CHRISTI</b>					<b>City of Corpus Christi</b>				
	LA-00755184	6/19/20	MR00000031	CHBRT City HCTH FY 19-20	GEN	3091	5422	Bldg & Space Rent	3,750.00
<b>Check Total:</b>									<b>3,750.00</b>
<b>CITY OF CORPUS CHRISTI</b>					<b>City of Corpus Christi</b>				
	LA-00755185	6/19/20	1355ENVIR320	ENVIRONMENTAL FY 19-20	GEN	1355	2462	A/P City of Corpus Christi	901.18
<b>Check Total:</b>									<b>901.18</b>
<b>CITY OF CORPUS CHRISTI</b>					<b>City of Corpus Christi</b>				
	LA-00755186	6/19/20	PH00000065	INTER GOV. MIS & IT FY 19-20	GEN	3091	5443	Inter-Local Agreements	14,541.76
<b>Check Total:</b>									<b>14,541.76</b>
<b>CITY OF CORPUS CHRISTI</b>					<b>City of Corpus Christi</b>				
	LA-00755187	6/19/20	PH00000064	SALARIES GENERAL FUND FY 19-20	GEN	3091	5188	Inter-Governmnt Personnel	16,038.71
<b>Check Total:</b>									<b>16,038.71</b>



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<b>CHK</b>	<b>CORPUS CHRISTI PRODUCE CO INC</b>			<b>Corpus Christi Produce Co Inc</b>					
		6/19/20	213154	C.C. PRODUCE - FRESH PRODUCE	GEN	4190	5221	Food & Edible Items	271.84
		6/19/20	214319	C.C. PRODUCE - FRESH PRODUCE	GEN	4190	5221	Food & Edible Items	120.88
	LA-00755188	6/19/20	214140	C.C. PRODUCE - FRESH PRODUCE	GEN	4190	5221	Food & Edible Items	128.75
		6/19/20	213607	C.C. PRODUCE - FRESH PRODUCE	GEN	4190	5221	Food & Edible Items	43.25
		6/19/20	213535	C.C. PRODUCE - FRESH PRODUCE	GEN	4190	5221	Food & Edible Items	153.25
	<b>Check Total:</b>								<b>717.97</b>
	<b>DAILEY &amp; WELLS COMMUNICATIONS INC</b>			<b>Dailey &amp; Wells Communications Inc</b>					
	LA-00755189	6/19/20	CC20205214	portable radio battery	GEN	3840	5258	Radios & Camera Maint & Repair	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>DAILEY &amp; WELLS COMMUNICATIONS INC</b>			<b>Dailey &amp; Wells Communications Inc</b>					
	LA-00755190	6/19/20	CC20205193	REPAIR wire connection for in	GEN	3840	5258	Radios & Camera Maint & Repair	110.00
	<b>Check Total:</b>								<b>110.00</b>
	<b>LYDIA DELEON</b>			<b>DeLeon, Lydia</b>					
	LA-00755191	6/19/20	870498	REFUND EVENT CANCELLED	GEN	1370	2354	Refunds Payable-Admin	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>DESTINY SOFTWARE INC.</b>			<b>Destiny Software Inc.</b>					
	LA-00755192	6/19/20	4407	AgendaQuick Hosted Services	GEN	1240	5311	Software Srvc & Maintenance	9,000.00
	<b>Check Total:</b>								<b>9,000.00</b>
	<b>EBSCO INFORMATION SERVICES</b>			<b>EBSCO Industries Inc.</b>					
		6/19/20	7554275	Readers Digest - US ed	GEN	6310	5424	Books & Subscriptions Inventory	19.98
		6/19/20	7554275	Southern Living	GEN	6310	5424	Books & Subscriptions Inventory	19.95
	LA-00755193	6/19/20	7554275	Sports Illustrated	GEN	6310	5424	Books & Subscriptions Inventory	88.95
		6/19/20	7554275	Taste of the South	GEN	6310	5424	Books & Subscriptions Inventory	22.98

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CHK		6/19/20	7554275	Texas Monthly	GEN	6310	5424	Books & Subscriptions Inventory	12.00
		6/19/20	7554275	Washington Post	GEN	6310	5424	Books & Subscriptions Inventory	951.00
		6/19/20	7554275	Discount	GEN	6310	5424	Books & Subscriptions Inventory	(173.29)
		6/19/20	7554275	EBSCO Renewal Subscription	GEN	6310	5424	Books & Subscriptions Inventory	184.50
	LA-00755193	6/19/20	7554275	Consumer Reports	GEN	6310	5424	Books & Subscriptions Inventory	30.00
		6/19/20	7554275	Corpus Christi Caller-Times	GEN	6310	5424	Books & Subscriptions Inventory	351.00
		6/19/20	7554275	Fine Homebuilding	GEN	6310	5424	Books & Subscriptions Inventory	37.95
		6/19/20	7554275	Health	GEN	6310	5424	Books & Subscriptions Inventory	15.97
		6/19/20	7554275	Parents	GEN	6310	5424	Books & Subscriptions Inventory	15.98
		6/19/20	7554275	Pioneer Woman	GEN	6310	5424	Books & Subscriptions Inventory	18.00
<b>Check Total:</b>									<b>1,594.97</b>
<b>EL CENTRO LANDFILL LP</b>					<b>El Centro Landfill LP</b>				
		6/19/20	29095	Disposal of dead animals	GEN	5330	5239	Tipping & Dump Fees	34.14
LA-00755194		6/19/20	29095	Environmental fee for	GEN	5330	5239	Tipping & Dump Fees	18.00
		6/19/20	29095	Fuel recovery fee for	GEN	5330	5239	Tipping & Dump Fees	1.73
<b>Check Total:</b>									<b>53.87</b>
<b>ENTERPRISE RENT A CAR - ENTERPRISE RENT A TRUCK- N</b>					<b>EAN Holdings LLC</b>				
LA-00755195		6/19/20	92VF3J	RENTAL VEHICLE FOR POOL FOR	GEN	2379	5435	Equipment Rentals	1,210.00
<b>Check Total:</b>									<b>1,210.00</b>

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<b>CHK ERGON ASPHALT &amp; EMULSIONS INC.</b>					<b>Ergon Asphalt &amp; Emulsions Inc.</b>				
	LA-00755196	6/19/20	9402269025	HFRS-2 EMULSIFIED ASPHALT -	GEN	0120	5272	Oil & Other Paving Materials	14,329.03
<b>Check Total:</b>									<b>14,329.03</b>
<b>EVINS GLASS SERVICE INC</b>					<b>Evins Glass Service Inc</b>				
	LA-00755197	6/19/20	143904	1 58-1/4" X 42-5/8" R/O SIZE	GEN	0104	5261	Buildings-Maintenance & Repair	1,100.00
<b>Check Total:</b>									<b>1,100.00</b>
<b>FEDEX</b>					<b>Federal Express Corporation</b>				
	LA-00755198	6/19/20	703546600	ADMINISTRATION STANDING PO	GEN	3700	5217	Postage & Fed Express	7.53
		6/19/20	703546600	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	10.43
<b>Check Total:</b>									<b>17.96</b>
<b>FRONTIER SOUTHWEST INCORPORATED</b>					<b>Frontier Southwest Incorporated</b>				
		6/19/20	3619982231 JUN20	06/01/20-06/30/20	GEN	1510	5231	Telephone Utility Expense	43.65
	LA-00755199	6/19/20	3615842222 JUN20	06/04/20-07/03/20	GEN	1520	5231	Telephone Utility Expense	103.04
		6/19/20	3613875361 JUN20	06/01/20-06/30/20	GEN	1545	5231	Telephone Utility Expense	2.49
<b>Check Total:</b>									<b>149.18</b>
<b>GALLS LLC.</b>					<b>Galls LLC.</b>				
		6/19/20	015548213	KN95 RESPIRATOR MASK	GEN	0104	5427	Clinical & Hygienic Supplies	2,089.80
		6/19/20	015548213	SHIPPING	GEN	0104	5427	Clinical & Hygienic Supplies	10.80
		6/19/20	015553865	KN95 RESPIRATOR MASK	GEN	0104	5427	Clinical & Hygienic Supplies	1,780.20
		6/19/20	015553865	SHIPPING	GEN	0104	5427	Clinical & Hygienic Supplies	9.20
	LA-00755200	6/19/20	015783077	ST125 Roy MD Galls S/S G-Tac	GEN	3490	5463	Wearing Apparel Expenses	616.00
		6/19/20	015661445	Elbeco Short Sleeve Navy Size	GEN	3850	5463	Wearing Apparel Expenses	80.00
		6/19/20	015661445	Elbeco Uniform Trousers Navy	GEN	3850	5463	Wearing Apparel Expenses	120.00
		6/19/20	015661445	Elbeco Long Sleeve Navy Size	GEN	3850	5463	Wearing Apparel Expenses	45.00
		6/19/20	015680168	Elbeco Uniform Trousers Navy	GEN	3850	5463	Wearing Apparel Expenses	120.00
<b>Check Total:</b>									<b>4,871.00</b>

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<b>CHK</b>	<b>GENE A GARCIA</b>			<b>Garcia, Gene A</b>					
	LA-00755201	6/19/20	19619965	AGUILAR, MOTHER	GEN	3150	5342	Appointed Attny Fees	80.00
	<b>Check Total:</b>								<b>80.00</b>
	<b>MICHAEL D GEORGE</b>			<b>George, Michael D</b>					
	LA-00755202	6/19/20	17609395	TORES, CHILD	GEN	3150	5342	Appointed Attny Fees	380.00
		6/19/20	14605515	QUESADA, CHILD	GEN	3150	5342	Appointed Attny Fees	1,900.00
	<b>Check Total:</b>								<b>2,280.00</b>
	<b>ANNA ELISABET GONZALES</b>			<b>Gonzales, Anna Elisabet</b>					
	LA-00755203	6/19/20	GONZALES 060420	"Reimburse" Judge Lisa	GEN	3120	5447	Membrshps,Dues,Certifications	235.00
	<b>Check Total:</b>								<b>235.00</b>
	<b>BELINDA GONZALEZ</b>			<b>Gonzalez, Belinda</b>					
	LA-00755204	6/19/20	870394	REFUND EVENT CANCELLED	GEN	1370	2354	Refunds Payable-Admin	110.00
	<b>Check Total:</b>								<b>110.00</b>
	<b>DAVID HENRY</b>			<b>Henry, David</b>					
		6/19/20	20606845	HILL, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		6/19/20	19616845	MADDEN/SALAZAR, ENRIQUE	GEN	3150	5342	Appointed Attny Fees	200.00
		6/19/20	19612035	VILLARREAL, JULIO	GEN	3150	5342	Appointed Attny Fees	200.00
		6/19/20	112539D	VILLEGAS, DANIEL	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
		6/19/20	115644D	HERRERA, LUIS	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
	LA-00755205	6/19/20	161260B	HARRIS, DONNELL	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		6/19/20	142488F	AMADOR, JOEL	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		6/19/20	142488F	AMADOR, JOEL	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		6/19/20	163065G	FLORES, MARK	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>1,600.00</b>

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CHK	<b>HILL COUNTRY DAIRIES INC</b>			<b>Hill Country Dairies Inc</b>					
		6/19/20	3142013401	HILL COUNTRY DAIRY	GEN	4190	5221	Food & Edible Items	502.92
	LA-00755206	6/19/20	3142015501	HILL COUNTRY DAIRY	GEN	4190	5221	Food & Edible Items	487.62
		6/19/20	3142016201	HILL COUNTRY DAIRY	GEN	4190	5221	Food & Edible Items	392.81
		6/19/20	3142016901	HILL COUNTRY DAIRY	GEN	4190	5221	Food & Edible Items	419.90
	<b>Check Total:</b>								<b>1,803.25</b>
	<b>MATTHEW HUGGINS</b>			<b>Huggins, Matthew</b>					
	LA-00755207	6/19/20	17OTH0795JP4	BOND REFUND	GEN	3640	2356	Due to Other Bonds	372.00
	<b>Check Total:</b>								<b>372.00</b>
	<b>INC INSIGHT PUBLIC SECTOR</b>			<b>Insight Public Sector, Inc</b>					
	LA-00755208	6/19/20	1100738785	Cisco UC Phone	GEN	1240	5257	Hardware Srvc & Maintenance	919.80
		6/19/20	1100738785	Cisco IP Phone	GEN	1240	5257	Hardware Srvc & Maintenance	387.45
	<b>Check Total:</b>								<b>1,307.25</b>
	<b>JACK &amp; JILL OF MANY TRADES LLC</b>			<b>Jack &amp; Jill of Many Trades LLC</b>					
	LA-00755209	6/19/20	55439	Century purex pool pup motor	GEN	0170	5265	Mechanical Systems Repairs	900.00
		6/19/20	55439	Labor to remove and to	GEN	0170	5265	Mechanical Systems Repairs	475.00
	<b>Check Total:</b>								<b>1,375.00</b>
	<b>LABATT INSTITUTIONAL SUPPLY COMPANY</b>			<b>Labatt Institutional Supply Company</b>					
	LA-00755210	6/19/20	06020301	LABATT FOOD SERVICE "STANDING	GEN	4190	5221	Food & Edible Items	3,267.43
		6/19/20	06080187	LABATT FOOD SERVICE "STANDING	GEN	4190	5221	Food & Edible Items	3,045.88
	<b>Check Total:</b>								<b>6,313.31</b>
	<b>AMANDA M LESINSKI</b>			<b>Lesinski, Amanda M</b>					
	LA-00755211	6/19/20	20604385	GALINDO, BREANNA	GEN	3150	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>LIBERTY RESOURCES INC</b>			<b>Liberty Resources Inc</b>					
	LA-00755212	6/19/20	MAY 2020	Aftercare program for	GEN	2820	5455	Services - Other	6,765.50
	<b>Check Total:</b>								<b>6,765.50</b>

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<b>CHK</b>	<b>DR TROY CHARLES MARTINEZ</b>			<b>Martinez, Dr Troy Charles</b>					
	LA-00755213	6/19/20	20FC0227H	SOT V. CHRISTOPHER JAMES	GEN	3380	5348	Defense Costs-Other	750.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>NTSI CORPORATION</b>			<b>NTSI Corporation</b>					
	LA-00755214	6/19/20	138377	Student Workbooks, Defensive	GEN	0170	5317	Training Exps-Inhouse, Cntract	180.00
		6/19/20	138377	Shipping and handling UPS.	GEN	0170	5317	Training Exps-Inhouse, Cntract	14.92
	<b>Check Total:</b>								<b>194.92</b>
	<b>PEARSON TRANSCRIPTION LLC</b>			<b>Pearson, Tracy L</b>					
	LA-00755215	6/19/20	0001723	standing PO for transcription	GEN	3890	5446	Trnscpt Intrprt Non-Case Relat	1,214.37
	<b>Check Total:</b>								<b>1,214.37</b>
	<b>INC PROFIRE PROTECTION</b>			<b>Profire Protection, Inc</b>					
		6/19/20	370303	SERVICE CHARGE NEW JAIL	GEN	1500	5254	Equip Maint. & Repairs	25.00
		6/19/20	370303	NEW JAIL (COURTHOUSE)	GEN	1500	5254	Equip Maint. & Repairs	366.00
	LA-00755216	6/19/20	370303	OLD JAIL (COURTHOUSE)	GEN	1500	5254	Equip Maint. & Repairs	300.00
		6/19/20	370288	SERVICE CHARGE NEW JAIL	GEN	1500	5254	Equip Maint. & Repairs	25.00
		6/19/20	370288	COURTHOUSE	GEN	1500	5254	Equip Maint. & Repairs	900.00
	<b>Check Total:</b>								<b>1,616.00</b>
	<b>RED WING BUSINESS ADVANTAGE ACCOUNT</b>			<b>Multi Service Technology Solutions Inc.</b>					
	LA-00755217	6/19/20	183175450	ALFREDO MARTINEZ, JUNE 2020 -	GEN	0120	5463	Wearing Apparel Expenses	115.00
		6/19/20	184175190	ARTURO PACHECO, MAY 2020 -	GEN	0120	5463	Wearing Apparel Expenses	107.99
	<b>Check Total:</b>								<b>222.99</b>
	<b>LINDA J RHODES-SCHAUER</b>			<b>Rhodes-Schauer, Linda J</b>					
	LA-00755218	6/19/20	SCHAUER L 051220	STATE BAR DUES FOR LINDA	GEN	3250	5447	Membrships,Dues,Certifications	315.00
	<b>Check Total:</b>								<b>315.00</b>

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<b>CHK</b>	<b>ROSE SALES CO INC</b>			<b>Rose Sales Co Inc</b>					
	LA-00755219	6/19/20	1005412	Unit 168;Street Roller,	GEN	0120	5252	Heavy Motor Equip & Mach M&R	4,970.00
		6/19/20	1005412	Environmental Fee	GEN	0120	5252	Heavy Motor Equip & Mach M&R	20.00
	<b>Check Total:</b>								<b>4,990.00</b>
	<b>ROSE SALES CO INC</b>			<b>Rose Sales Co Inc</b>					
	LA-00755220	6/19/20	1005438	Paint for Cab on Unit 286	GEN	0120	5252	Heavy Motor Equip & Mach M&R	2,300.00
		6/19/20	1005438	Assorted parts for painting	GEN	0120	5252	Heavy Motor Equip & Mach M&R	195.00
	<b>Check Total:</b>								<b>2,495.00</b>
	<b>ROXANNE SALINAS</b>			<b>Salinas, Roxanne</b>					
	LA-00755221	6/19/20	870405	REFUND EVENT CANCELLED	GEN	1370	2354	Refunds Payable-Admin	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>ROBERT SCOTT FERSTL</b>			<b>Scott Ferstl, Robert</b>					
	LA-00755222	6/19/20	15EV00036JP4	BOND REFUND	GEN	3640	2356	Due to Other Bonds	2,400.00
	<b>Check Total:</b>								<b>2,400.00</b>
	<b>TCN INC.</b>			<b>TCN Inc.</b>					
	LA-00755223	6/19/20	16658202005	Standing PO	GEN	1180	5311	Software Srvc & Maintenance	28.42
	<b>Check Total:</b>								<b>28.42</b>
	<b>TEXAS ASSOCIATION OF COUNTIES</b>			<b>Texas Association of Counties</b>					
	LA-00755224	6/19/20	NRDD0005994	CLAIM: AL20207737-1	GEN	0102	5936	Auto Claims-Ins Deductibles	5,000.00
	<b>Check Total:</b>								<b>5,000.00</b>
	<b>TEXAS ASSOCIATION OF COUNTIES</b>			<b>Texas Association of Counties</b>					
	LA-00755225	6/19/20	NRDD0005992	CLAIM: AL20196230-1	GEN	0102	5936	Auto Claims-Ins Deductibles	1,318.50
	<b>Check Total:</b>								<b>1,318.50</b>

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<b>CHK</b>	<b>TEXAS DEPARTMENT OF STATE HEALTH SERVICES</b>				<b>Texas Department of State Health Services</b>				
	LA-00755226	6/19/20	180438	YEARLY RADIATION LICENSE FEE	GEN	3890	5447	Memberships,Dues,Certifications	688.00
	<b>Check Total:</b>								<b>688.00</b>
	<b>LLC TEXAS THRONE</b>				<b>Texas Throne, LLC</b>				
		6/19/20	61144	Handwash rental per	GEN	0104	5455	Services - Other	1,125.00
		6/19/20	61144	Delivery charge per	GEN	0104	5455	Services - Other	100.00
	LA-00755227	6/19/20	61144	Old Memorial Hospital	GEN	0104	5455	Services - Other	900.00
		6/19/20	61228	Standing PO for Service	GEN	0170	5455	Services - Other	185.00
		6/19/20	61190	Standing PO for Service	GEN	0170	5455	Services - Other	1,300.00
	<b>Check Total:</b>								<b>3,610.00</b>
	<b>THOMSON REUTERS-WEST</b>				<b>West Publishing Corporation</b>				
	LA-00755228	6/19/20	842393266	District Attorney Yr2	GEN	3520	5316	Westlaw Internet Services	2,061.03
	<b>Check Total:</b>								<b>2,061.03</b>
	<b>THOMSON REUTERS-WEST</b>				<b>West Publishing Corporation</b>				
		6/19/20	842395758	CCT Admin	GEN	1121	5316	Westlaw Internet Services	66.50
		6/19/20	842395758	CCAL No. 1	GEN	3110	5316	Westlaw Internet Services	66.53
		6/19/20	842395758	CCAL No. 3	GEN	3130	5316	Westlaw Internet Services	66.53
		6/19/20	842395758	CCAL No. 4	GEN	3140	5316	Westlaw Internet Services	66.53
		6/19/20	842395758	CCAL No. 5	GEN	3150	5316	Westlaw Internet Services	66.53
		6/19/20	842395758	Court Master	GEN	3305	5316	Westlaw Internet Services	66.50
	LA-00755229	6/19/20	842395758	28th District Court	GEN	3310	5316	Westlaw Internet Services	66.53
		6/19/20	842395758	94th District Court	GEN	3320	5316	Westlaw Internet Services	66.53
		6/19/20	842395758	105th District Court	GEN	3330	5316	Westlaw Internet Services	66.53
		6/19/20	842395758	117th District Court	GEN	3340	5316	Westlaw Internet Services	66.53
		6/19/20	842395758	148th District Court	GEN	3350	5316	Westlaw Internet Services	66.53
		6/19/20	842395758	214th District Court	GEN	3360	5316	Westlaw Internet Services	66.53
		6/19/20	842395758	319th District Court	GEN	3370	5316	Westlaw Internet Services	66.53
		6/19/20	842395758	347th District Court	GEN	3380	5316	Westlaw Internet Services	66.53
	<b>Check Total:</b>								<b>931.36</b>



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CHK	<b>TOSHIBA AMERICA BUSINESS SOLUTIONS INC</b>				<b>Toshiba America Business Solutions Inc</b>				
		6/19/20	5224305	System Controller	GEN	1270	5515	Contract Lease Pymts	67.77
		6/19/20	5224305	BASE SERVICE PROGRAM	GEN	1270	5515	Contract Lease Pymts	42.25
		6/19/20	5223831	System Controller	GEN	1270	5515	Contract Lease Pymts	338.85
LA-00755230		6/19/20	5223831	BASE SERVICE PROGRAM	GEN	1270	5515	Contract Lease Pymts	211.25
		6/19/20	5223805	System Controller	GEN	1270	5515	Contract Lease Pymts	67.77
		6/19/20	5223805	BASE SERVICE PROGRAM	GEN	1270	5515	Contract Lease Pymts	42.25
		6/19/20	5225362	OVERAGES billed Annually	GEN	1270	5518	Extra Copies	808.78
<b>Check Total:</b>									<b>1,578.92</b>
	<b>UNIFIRST HOLDINGS INC</b>				<b>Unifirst Holdings Inc</b>				
LA-00755231		6/19/20	0333965	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	44.45
		6/19/20	0333965	laundry service foe scrubs	GEN	3890	5463	Wearing Apparel Expenses	21.78
<b>Check Total:</b>									<b>66.23</b>
	<b>UNIFIRST HOLDINGS INC</b>				<b>Unifirst Holdings Inc</b>				
		6/19/20	5946750	COURTHOUSE-STANDING PO FOR	GEN	0104	5211	Office Expenses & Supplies	4.80
		6/19/20	5940041	COURTHOUSE-STANDING PO FOR	GEN	0104	5211	Office Expenses & Supplies	4.80
		6/19/20	5945141	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	48.10
		6/19/20	5946468	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	48.10
		6/19/20	5946467	NUECES COUNTY 4 YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.50
		6/19/20	5946550	NUECES COUNTY 4 YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	66.51
		6/19/20	5945223	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	70.62
		6/19/20	5946548	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	70.62
LA-00755233		6/19/20	5946993	Standing PO for FY 19-20,	GEN	0170	5445	Linens,Towels,etc	3.50
		6/19/20	5947047	Standing PO for FY 2019-2020,	GEN	0170	5463	Wearing Apparel Expenses	83.82
		6/19/20	5946748	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	59.75
		6/19/20	5938670	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	57.95
		6/19/20	5946749	2019 - 2020 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.23
		6/19/20	5945424	2019 - 2020 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.23
		6/19/20	5944065	2019 - 2020 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.23
		6/19/20	5942733	2019 - 2020 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.23
		6/19/20	5945913	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	44.93

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CHK		6/19/20	5946992	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.47
		6/19/20	5946751	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	37.51
		6/19/20	5947470	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.66
		6/19/20	5947471	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	39.62
		6/19/20	5947548	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.58
		6/19/20	5945911	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.98
		6/19/20	5945912	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.31
		6/19/20	5946991	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	17.16
		6/19/20	5945517	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	52.03
		6/19/20	5946846	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	52.03
		6/19/20	5946752	MATS 4X6-WET MOPS-WITH MOP	GEN	1590	5445	Linens,Towels,etc	11.00
LA-00755233		6/19/20	5946753	employee uniform-chris	GEN	1590	5463	Wearing Apparel Expenses	52.01
		6/19/20	5945909	PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.50
		6/19/20	5947221	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	54.43
		6/19/20	5945224	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.94
		6/19/20	5946549	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.94
		6/19/20	5945905	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	11.77
		6/19/20	5947218	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	11.77
		6/19/20	5944572	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.50
		6/19/20	5945910	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.50
		6/19/20	5947223	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.50
		6/19/20	5944569	Cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	32.23
		6/19/20	5945907	Cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	32.23
		6/19/20	5947220	Cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	32.23
<b>Check Total:</b>									<b>1,104.82</b>
<b>UNUM LIFE INSURANCE</b>						<b>Unum Life Insurance</b>			
LA-00755234		6/19/20	JUL20	M00110499 7/1-31/20 6/15/20	GEN	0370	5940	Insurance Policy Premiums	501.22
<b>Check Total:</b>									<b>501.22</b>
<b>VULCAN MATERIALS COMPANY</b>						<b>Vulcan Materials Company</b>			
LA-00755235		6/19/20	62085342	74501991847-AGGREGATE TYPE PB	GEN	0120	5274	Parts & Supplies	1,635.97
<b>Check Total:</b>									<b>1,635.97</b>

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<b>CHK</b>	<b>VULCAN MATERIALS COMPANY</b>			<b>Vulcan Materials Company</b>					
	LA-00755236	6/19/20	62085343	74501991847-AGGREGATE TYPE PB	GEN	0120	5274	Parts & Supplies	52,744.74
	<b>Check Total:</b>								<b>52,744.74</b>
	<b>VULCAN MATERIALS COMPANY</b>			<b>Vulcan Materials Company</b>					
	LA-00755237	6/19/20	294689	AGGREGATE, TYPE PB, GRADE 4S,	GEN	0120	5271	Caliche & Rock Materials	1,474.98
	<b>Check Total:</b>								<b>1,474.98</b>
	<b>CINDY BOUDLOCHE CHAPTER 13 TRUSTEE</b>			<b>BOUDLOCHE CHAPTER 13 TRUSTEE, CINDY</b>					
		6/26/20	2519/2001113	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	461.54
		6/26/20	2519/2001113	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	870.17
LA-00755282		6/26/20	2519/2001113	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	646.16
		6/26/20	2519/2001113	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	276.93
	<b>Check Total:</b>								<b>2,254.80</b>
	<b>CA STATE DISBURSEMENT UNIT</b>			<b>CA STATE DISBURSEMENT UNIT</b>					
	LA-00755283	6/26/20	2573/2001113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	184.61
	<b>Check Total:</b>								<b>184.61</b>
	<b>CITY OF DRISCOLL WATER DEPT</b>			<b>City of Driscoll Water Dept</b>					
	LA-00755284	6/26/20	1027100 MAY20	04/25/20-05/25/20	GEN	4190	5234	Gas, Water, Sewage, Garbage	56.32
	<b>Check Total:</b>								<b>56.32</b>
	<b>EDWARD D JONES &amp; CO L.P.</b>			<b>EDWARD D JONES &amp; CO L.P.</b>					
	LA-00755285	6/26/20	1320/2001113	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		6/26/20	2320/2001113	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
	<b>Check Total:</b>								<b>78.68</b>
	<b>FRATERNAL ORDER OF POLICE LODGE #27</b>			<b>FRATERNAL ORDER OF POLICE LODGE #27</b>					
	LA-00755286	6/26/20	2501/2001113	FOP LODGE #27	GEN	0020	2563	Fraternal Order Police Assc	110.00
	<b>Check Total:</b>								<b>110.00</b>

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<b>CHK</b>	<b>NUECES COUNTY COMBINED LAW ENFORCEMENT -PAC</b>				<b>NUECES COUNTY COMBINED LAW ENFORCEMENT - PAC</b>				
	LA-00755287	6/26/20	2617/2001113	CLEO-PAC	GEN	0020	2579	Comb Law Enf Officers - PAC	1,505.00
	<b>Check Total:</b>				<b>1,505.00</b>				
	<b>NUECES COUNTY SHERIFF OFFICERS ASSOCIATION</b>				<b>Nueces County Sheriff Officers Association</b>				
	LA-00755288	6/26/20	2532/2001113	NCSOA	GEN	0020	2558	NCSOA	7,940.00
	<b>Check Total:</b>				<b>7,940.00</b>				
	<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>				<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>				
	LA-00755289	6/26/20	2583/2001113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	147.33
	<b>Check Total:</b>				<b>147.33</b>				
	<b>SHERIFF'S EMPLOYEE ASSOCIATION OF NUECES COUNTY</b>				<b>SHERIFF'S EMPLOYEE ASSOCIATION OF NUECES COUNTY</b>				
	LA-00755290	6/26/20	2504/2001113	SEA/NC	GEN	0020	2562	Sheriff Association (SEA)	1,121.25
	<b>Check Total:</b>				<b>1,121.25</b>				
	<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>				<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>				
	LA-00755291	6/26/20	2585/2001113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	202.00
	<b>Check Total:</b>				<b>202.00</b>				
	<b>TREASURER OF VIRGINIA CHILD SUPPORT</b>				<b>TREASURER OF VIRGINIA CHILD SUPPORT</b>				
	LA-00755292	6/26/20	2600/2001113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	63.99
	<b>Check Total:</b>				<b>63.99</b>				
	<b>UNITED WAY OF THE COASTAL BEND</b>				<b>UNITED WAY OF THE COASTAL BEND</b>				
	LA-00755293	6/26/20	2503/2001113	United Way	GEN	0020	2557	United Way	454.00
	<b>Check Total:</b>				<b>454.00</b>				
	<b>WILLIAM ASARE</b>				<b>Asare, William</b>				
	LA-00755294	6/26/20	023721F	CASTRO, FRANKIE	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>				<b>150.00</b>				

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CHK	AT&T INC							AT&T Inc	
	LA-00755295	6/26/20	9271000219 MAY20	05/01/20-05/31/20	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,540.24
	<b>Check Total:</b>								<b>1,540.24</b>
	AT&T MOBILITY II LLC							AT&T Mobility II LLC	
	LA-00755296	6/26/20	2872901572850620	05/14/20-06/13/20	GEN	0120	5236	InterNet Fees-T-1-ISDN	312.70
	<b>Check Total:</b>								<b>312.70</b>
	AT&T MOBILITY II LLC							AT&T Mobility II LLC	
	LA-00755297	6/26/20	2872714526560520	05/02/20-06/01/20	GEN	1250	5236	InterNet Fees-T-1-ISDN	39.24
	<b>Check Total:</b>								<b>39.24</b>
	AT&T MOBILITY II LLC							AT&T Mobility II LLC	
	LA-00755298	6/26/20	2872884639870520	05/02/20-06/01/20	GEN	0170	5236	InterNet Fees-T-1-ISDN	37.99
	<b>Check Total:</b>								<b>37.99</b>
	AT&T MOBILITY II LLC							AT&T Mobility II LLC	
	LA-00755299	6/26/20	2872861606920620	05/20-06/19/20 3619455724	GEN	1329	5236	InterNet Fees-T-1-ISDN	40.00
		6/26/20	2872861606920620	05/20/20-06/19/20	GEN	3700	5236	InterNet Fees-T-1-ISDN	3,882.25
	<b>Check Total:</b>								<b>3,922.25</b>
	AT&T MOBILITY II LLC							AT&T Mobility II LLC	
	LA-00755300	6/26/20	2872736242730520	05/14/20-06/13/20	GEN	6310	5236	InterNet Fees-T-1-ISDN	117.72
	<b>Check Total:</b>								<b>117.72</b>
	AT&T MOBILITY II LLC							AT&T Mobility II LLC	
	LA-00755301	6/26/20	2872902844740620	05/20/20-06/19/20	GEN	1240	5236	InterNet Fees-T-1-ISDN	809.25
	<b>Check Total:</b>								<b>809.25</b>
	AXIS FORENSIC TOXICOLOGY INC							Axis Forensic Toxicology Inc	
	LA-00755302	6/26/20	70168	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	675.00
		6/26/20	70271	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	1,407.00
	<b>Check Total:</b>								<b>2,082.00</b>

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<b>CHK</b>	<b>AYTU BIOSCIENCE INC</b>			<b>Aytu BioScience INC</b>					
	LA-00755303	6/26/20	1493	COVID-19 IgG/IgM test -box of	GEN	0104	5303	Medical, Dental, Hospital, Lab	1,250.00
		6/26/20	1493	shipping charges for covid	GEN	0104	5303	Medical, Dental, Hospital, Lab	52.00
	<b>Check Total:</b>								<b>1,302.00</b>
	<b>B D HOLT CO</b>			<b>B D Holt Co</b>					
	LA-00755304	6/26/20	WIEC0056165	COURTHOUSE-DRAIN COOLING	GEN	1570	5265	Mechanical Systems Repairs	4,421.61
	<b>Check Total:</b>								<b>4,421.61</b>
	<b>BRINK'S INCORPORATED</b>			<b>Brink's Incorporated</b>					
	LA-00755305	6/26/20	3337855	Armored Transportation	GEN	1170	5455	Services - Other	1,770.94
	<b>Check Total:</b>								<b>1,770.94</b>
	<b>BUFFEL GRASS SEED COMPANY INC</b>			<b>Buffel Grass Seed Company Inc</b>					
	LA-00755306	6/26/20	HS06232001	Scope: Remove eroded silt	GEN	0170	5264	Landscape & Grounds M&R	3,500.00
	<b>Check Total:</b>								<b>3,500.00</b>
	<b>CENTURYLINK</b>			<b>CENTURYLINK</b>					
		6/26/20	300022872 JUN20	06/01/20-06/30/20	GEN	0180	5231	Telephone Utility Expense	438.96
	LA-00755307	6/26/20	300022597 JUN20	06/01/20-06/30/20	GEN	1530	5231	Telephone Utility Expense	29.20
		6/26/20	300022288 JUN20	06/01/20-06/30/20	GEN	1530	5231	Telephone Utility Expense	30.44
	<b>Check Total:</b>								<b>498.60</b>
	<b>CITY OF AGUA DULCE</b>			<b>City of Agua Dulce</b>					
	LA-00755308	6/26/20	591 JUN20	05/22/20-06/22/20	GEN	1510	5234	Gas, Water, Sewage, Garbage	70.80
		6/26/20	575 JUN20	05/22/20-06/22/20	GEN	1780	5234	Gas, Water, Sewage, Garbage	91.80
	<b>Check Total:</b>								<b>162.60</b>
	<b>CITY OF CORPUS CHRISTI</b>			<b>City of Corpus Christi</b>					
	LA-00755309	6/26/20	2630TBW420	Texas Beach Watch FY 2019-2019	GEN	2630	2462	A/P City of Corpus Christi	57.28
	<b>Check Total:</b>								<b>57.28</b>
	<b>CITY OF CORPUS CHRISTI</b>			<b>City of Corpus Christi</b>					
	LA-00755310	6/26/20	71377202292020	\$800,000.00 FY 2019-2020	GEN	1377	2462	A/P City of Corpus Christi	9,838.56
	<b>Check Total:</b>								<b>9,838.56</b>

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<b>CHK</b>	<b>CITY OF CORPUS CHRISTI</b>			<b>City of Corpus Christi</b>					
	LA-00755311	6/26/20	71377203312020	\$800,000.00 FY 2019-2020	GEN	1377	2462	A/P City of Corpus Christi	6,174.54
	<b>Check Total:</b>								<b>6,174.54</b>
	<b>CITY OF CORPUS CHRISTI</b>			<b>City of Corpus Christi</b>					
	LA-00755312	6/26/20	2590STD42020	STD FY 20 GRANT	GEN	2590	2462	A/P City of Corpus Christi	1,585.66
	<b>Check Total:</b>								<b>1,585.66</b>
	<b>CITY OF CORPUS CHRISTI</b>			<b>City of Corpus Christi</b>					
	LA-00755313	6/26/20	2690PHEP420	FY20 PHEP Grant	GEN	2690	2462	A/P City of Corpus Christi	569.00
	<b>Check Total:</b>								<b>569.00</b>
	<b>DEERE &amp; COMPANY</b>			<b>Deere &amp; Company</b>					
	LA-00755314	6/26/20	116900935	2019 John Deere 5100E	GEN	0170	5659	Heavy Machinery	47,819.53
	<b>Check Total:</b>								<b>47,819.53</b>
	<b>DIAMONDBACK BOOTS AND OUTFITTERS LLC</b>			<b>Diamondback Boots and Outfitters llc</b>					
	LA-00755315	6/26/20	016915	RONALD CHARLES, ONE PAIR	GEN	0120	5463	Wearing Apparel Expenses	115.00
		6/26/20	016915	TERRY HARRIS, ONE PAIR SAFETY	GEN	0120	5463	Wearing Apparel Expenses	115.00
	<b>Check Total:</b>								<b>230.00</b>
	<b>FACILITY SOLUTIONS GROUP INC.</b>			<b>Facility Solutions Group Inc.</b>					
	LA-00755316	6/26/20	2473398	Location: Bob Hall Pier	GEN	0182	5265	Mechanical Systems Repairs	875.00
	<b>Check Total:</b>								<b>875.00</b>
	<b>FEDEX</b>			<b>Federal Express Corporation</b>					
	LA-00755317	6/26/20	704175992	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	10.16
		6/26/20	704154918	standing PO for shipping fees	GEN	3890	5217	Postage & Fed Express	63.42
	<b>Check Total:</b>								<b>73.58</b>
	<b>GALLS LLC.</b>			<b>Galls LLC.</b>					
		6/26/20	015886522	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	9.95
	LA-00755318	6/26/20	015886004	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	64.38
		6/26/20	015886002	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	39.00
		6/26/20	015879433	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	30.00

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CHK		6/26/20	015886001	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	117.00
	LA-00755318	6/26/20	015879432	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	90.00
		6/26/20	015886000	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	117.00
<b>Check Total:</b>									<b>467.33</b>
<b>GEORGIA EXPO MANUFACTUING CORPORATION</b>					<b>Georgia Expo Manufacturing Corporation</b>				
		6/26/20	0167632IN	RMB FAIRGROUND	GEN	0141	5680	Non Capital Outlay < \$5000	830.70
LA-00755319		6/26/20	0167632IN	ITEM # RB 18-30NL	GEN	0141	5680	Non Capital Outlay < \$5000	783.20
		6/26/20	0167632IN	SHIPPING & HANDLING	GEN	0141	5680	Non Capital Outlay < \$5000	368.10
<b>Check Total:</b>									<b>1,982.00</b>
<b>HAC MATERIALS LTD</b>					<b>Hac Holdings Llp</b>				
LA-00755320		6/26/20	201521	HOT MIX ASPHALTIC CONCRETE	GEN	0120	5272	Oil & Other Paving Materials	205.56
<b>Check Total:</b>									<b>205.56</b>
<b>HAC MATERIALS LTD</b>					<b>Hac Holdings Llp</b>				
LA-00755321		6/26/20	201543	HOT MIX ASPHALTIC CONCRETE	GEN	0120	5272	Oil & Other Paving Materials	1,135.75
<b>Check Total:</b>									<b>1,135.75</b>
<b>DAVID HENRY</b>					<b>Henry, David</b>				
LA-00755322		6/26/20	123490A	ELLISON, QUINTEN	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>150.00</b>
<b>INDUSTRIAL FABRICS INC.</b>					<b>Industrial Fabrics Inc.</b>				
		6/26/20	INVIFI6743	PIC2430 - 24" X 30'	GEN	0120	5273	Pipe,Culverts & Other Material	1,350.00
LA-00755323		6/26/20	INVIFI6743	PI24H6BAND - 24" H-6 CORR.	GEN	0120	5273	Pipe,Culverts & Other Material	51.00
		6/26/20	INVIFI6743	MISC EACH - MISC	GEN	0120	5273	Pipe,Culverts & Other Material	550.00
		6/26/20	INVIFI6743	FREIGHT-IN - FREIGHT -	GEN	0120	5273	Pipe,Culverts & Other Material	300.00
<b>Check Total:</b>									<b>2,251.00</b>
<b>INC INSIGHT PUBLIC SECTOR</b>					<b>Insight Public Sector, Inc</b>				
		6/26/20	1100742767	4 YARD EQUIPMENT	GEN	1240	5257	Hardware Srvc & Maintenance	954.00
LA-00755324		6/26/20	1100742767	C9200L Network	GEN	1240	5257	Hardware Srvc & Maintenance	0
		6/26/20	1100742767	North America AC	GEN	1240	5257	Hardware Srvc & Maintenance	0



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CHK		6/26/20	1100742767	Config 5 Power	GEN	1240	5257	Hardware Srvc & Maintenance	0
	LA-00755324	6/26/20	1100742767	Catalyst	GEN	1240	5257	Hardware Srvc & Maintenance	0
		6/26/20	1100742767	C9200L Cisco	GEN	1240	5257	Hardware Srvc & Maintenance	0
<b>Check Total:</b>									<b>954.00</b>
<b>JACK &amp; JILL OF MANY TRADES LLC</b>					<b>Jack &amp; Jill of Many Trades LLC</b>				
	LA-00755325	6/26/20	55493	MEDICAL EXAMINER	GEN	1570	5264	Landscape & Grounds M&R	150.00
<b>Check Total:</b>									<b>150.00</b>
<b>JACK &amp; JILL OF MANY TRADES LLC</b>					<b>Jack &amp; Jill of Many Trades LLC</b>				
	LA-00755326	6/26/20	55492	JUVENILE JUSTICE CTR-LAWN	GEN	1570	5264	Landscape & Grounds M&R	1,445.00
<b>Check Total:</b>									<b>1,445.00</b>
<b>INC. JOHNSON CONTROLS</b>					<b>Johnson Controls, Inc.</b>				
	LA-00755327	6/26/20	197010997037	COURTHOUSE/JAIL-STANDING PO	GEN	1570	5265	Mechanical Systems Repairs	943.40
<b>Check Total:</b>									<b>943.40</b>
<b>LEON LAW PLLC</b>					<b>Leon, Robert R.</b>				
	LA-00755328	6/26/20	18FC5782B	HECHT, DUSTIN	GEN	3340	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>LINGO</b>					<b>Matrix Telecom LLC</b>				
	LA-00755329	6/26/20	301325892 JUN20	06/01/20-06/30/20 703804794	GEN	1460	5231	Telephone Utility Expense	205.64
<b>Check Total:</b>									<b>205.64</b>
<b>M &amp; D FLOORING LLC</b>					<b>M &amp; D Flooring LLC</b>				
	LA-00755330	6/26/20	13061	COURTHOUSE (PW OFFICE)	GEN	1570	5261	Buildings-Maintenance & Repair	13,562.55
<b>Check Total:</b>									<b>13,562.55</b>
<b>M &amp; D FLOORING LLC</b>					<b>M &amp; D Flooring LLC</b>				
	LA-00755331	6/26/20	13038	BILL BODE BUILDING-FURNISH	GEN	1570	5261	Buildings-Maintenance & Repair	8,021.00
<b>Check Total:</b>									<b>8,021.00</b>

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<b>CHK</b>	<b>DR TROY CHARLES MARTINEZ</b>			<b>Martinez, Dr Troy Charles</b>					
	LA-00755332	6/26/20	20FC0656C	SOT V. RICHARD GARCIA,	GEN	3320	5348	Defense Costs-Other	750.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>MCKESSON MEDICAL-SURGICAL INC.</b>			<b>McKesson Medical-Surgical Inc.</b>					
		6/26/20	06065737	Standing PO for 3 Month	GEN	3890	5427	Clinical & Hygienic Supplies	299.33
	LA-00755333	6/26/20	90337250	Standing PO for 3 Month	GEN	3890	5427	Clinical & Hygienic Supplies	157.75
		6/26/20	01600368	Standing PO for 3 Month	GEN	3890	5427	Clinical & Hygienic Supplies	39.85
	<b>Check Total:</b>								<b>496.93</b>
	<b>NMS LABS</b>			<b>National Medical Services Inc</b>					
		6/26/20	1098829	standing po for toxicology	GEN	3890	5303	Medical, Dental, Hospital, Lab	4,202.00
	LA-00755334	6/26/20	1101448	standing po for toxicology	GEN	3890	5303	Medical, Dental, Hospital, Lab	5,706.00
		6/26/20	1109273	standing PO for expense of	GEN	3890	5303	Medical, Dental, Hospital, Lab	3,855.00
	<b>Check Total:</b>								<b>13,763.00</b>
	<b>NUECES COUNTY WATER CONTROL &amp; IMPROVEMNT DIST #5</b>			<b>Nueces County Water Control &amp; Improvemnt Dist #5</b>					
	LA-00755335	6/26/20	197 MAY20	04/24/20-05/22/0	GEN	1770	5234	Gas, Water, Sewage, Garbage	78.50
	<b>Check Total:</b>								<b>78.50</b>
	<b>JOSE HERNANDEZ OCANAS</b>			<b>Ocanas, Jose Hernandez</b>					
	LA-00755336	6/26/20	JO 060720	COURTHOUSE-(SOUTHSIDE ACROSS	GEN	1570	5264	Landscape & Grounds M&R	3,980.00
	<b>Check Total:</b>								<b>3,980.00</b>
	<b>JOSE HERNANDEZ OCANAS</b>			<b>Ocanas, Jose Hernandez</b>					
	LA-00755337	6/26/20	JO 060120	COURTHOUSE (EAST SIDE PARKING	GEN	1570	5264	Landscape & Grounds M&R	560.00
	<b>Check Total:</b>								<b>560.00</b>
	<b>PITNEY BOWES INC</b>			<b>Pitney Bowes Inc</b>					
	LA-00755338	6/26/20	3311371265	RENEWAL OF POSTAGE METER MAIL	GEN	1200	5215	Postage Equipment Rentals	92.10
	<b>Check Total:</b>								<b>92.10</b>

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<b>CHK</b>	<b>PORT ARANSAS MARINA INC</b>			<b>Port Aransas Marina Inc</b>					
		6/26/20	CPA APR20	Standing PO for Port Aransas	GEN	4190	5228	Contract Meals	1,666.08
	LA-00755339	6/26/20	CPA MAR20	Standing PO for Port Aransas	GEN	4190	5228	Contract Meals	1,409.76
		6/26/20	CPA MAY20	Standing PO for Port Aransas	GEN	4190	5228	Contract Meals	1,484.52
	<b>Check Total:</b>								<b>4,560.36</b>
	<b>REY'S FLOOR CARE</b>			<b>Saiz, Juan</b>					
	LA-00755340	6/26/20	638154	Robstown Center wax and buff	GEN	1760	5261	Buildings-Maintenance & Repair	1,300.00
	<b>Check Total:</b>								<b>1,300.00</b>
	<b>ZENAIDA SANCHEZ</b>			<b>Sanchez, Zenaida</b>					
	LA-00755341	6/26/20	19FC5400G	RODRIGUEZ, ERNEST	GEN	3370	5342	Appointed Attny Fees	200.00
		6/26/20	19FC5399G	RODRIGUEZ, ERNEST	GEN	3370	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>SCYTL</b>			<b>SOE Software Corporation</b>					
	LA-00755342	6/26/20	791	SCYTL ELECTION NIGHT	GEN	1190	5311	Software Srvc & Maintenance	17,800.00
	<b>Check Total:</b>								<b>17,800.00</b>
	<b>SCYTL</b>			<b>SOE Software Corporation</b>					
	LA-00755343	6/26/20	805	SCYTL ELECTION NIGHT	GEN	1190	5311	Software Srvc & Maintenance	890.00
	<b>Check Total:</b>								<b>890.00</b>
	<b>SUNOCO LLC</b>			<b>Sunoco llc</b>					
	LA-00755344	6/26/20	IN03438509	fuel order 01/13/2020	GEN	3840	5241	Gasoline-Credit Card & Bulk	565.19
	<b>Check Total:</b>								<b>565.19</b>
	<b>LLC TEXAS THRONE</b>			<b>Texas Throne, LLC</b>					
	LA-00755345	6/26/20	61155	Handwash rental per	GEN	0104	5455	Services - Other	380.00
		6/26/20	61155	Delivery charge per	GEN	0104	5455	Services - Other	50.00
	<b>Check Total:</b>								<b>430.00</b>

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<b>CHK</b>	<b>TIGER HEATING &amp; AIR LLC</b>			<b>Tiger Heating &amp; Air LLC</b>					
	LA-00755346	6/26/20	7174335	WELFARE BUILDING-REPLACE	GEN	1570	5265	Mechanical Systems Repairs	3,571.00
	<b>Check Total:</b>								<b>3,571.00</b>
	<b>TIGER HEATING &amp; AIR LLC</b>			<b>Tiger Heating &amp; Air LLC</b>					
	LA-00755347	6/26/20	7337789	MCKINZIE ANNEX-REPLACE AND	GEN	1570	5265	Mechanical Systems Repairs	9,671.00
	<b>Check Total:</b>								<b>9,671.00</b>
	<b>TISSUE TECHNIQUES PATHOLOGY LABS LLC</b>			<b>Tissue Techniques Pathology Labs LLC</b>					
	LA-00755348	6/26/20	CLA26695	Standing PO for 3 month	GEN	3890	5303	Medical, Dental, Hospital, Lab	414.05
		6/26/20	CLA26659	Standing PO for 3 month	GEN	3890	5303	Medical, Dental, Hospital, Lab	228.15
	<b>Check Total:</b>								<b>642.20</b>
	<b>TOSHIBA AMERICA BUSINESS SOLUTIONS INC</b>			<b>Toshiba America Business Solutions Inc</b>					
	LA-00755349	6/26/20	5237976	System Controller	GEN	1270	5515	Contract Lease Pymts	42.25
		6/26/20	5237976	BASE SERVICE PROGRAM	GEN	1270	5515	Contract Lease Pymts	67.77
	<b>Check Total:</b>								<b>110.02</b>
	<b>UNIFIRST HOLDINGS INC</b>			<b>Unifirst Holdings Inc</b>					
		6/26/20	0334720	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	83.70
		6/26/20	0334596	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	39.20
	LA-00755350	6/26/20	0335211	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	44.95
		6/26/20	0334596	laundry service foe scrubs	GEN	3890	5463	Wearing Apparel Expenses	21.78
		6/26/20	0335211	laundry service foe scrubs	GEN	3890	5463	Wearing Apparel Expenses	21.28
	<b>Check Total:</b>								<b>210.91</b>
	<b>UNIFIRST HOLDINGS INC</b>			<b>Unifirst Holdings Inc</b>					
	LA-00755351	6/26/20	5948075	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	59.75
	<b>Check Total:</b>								<b>59.75</b>

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<b>CHK</b>	<b>UNIFIRST HOLDINGS INC</b>			<b>Unifirst Holdings Inc</b>					
		6/26/20	5947868	NUECES COUNTY 4 YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	66.51
	LA-00755352	6/26/20	5948079	MATS 4X6-WET MOPS-WITH MOP	GEN	1590	5445	Linens,Towels,etc	11.00
		6/26/20	5948080	employee uniform-chris	GEN	1590	5463	Wearing Apparel Expenses	52.01
	<b>Check Total:</b>								<b>129.52</b>
	<b>UNIFIRST HOLDINGS INC</b>			<b>Unifirst Holdings Inc</b>					
		6/26/20	5947783	NUECES COUNTY 4 YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.50
	LA-00755353	6/26/20	5948362	Standing PO for FY 2019-2020,	GEN	0170	5463	Wearing Apparel Expenses	83.82
		6/26/20	5945723	Standing PO for FY 2019-2020,	GEN	0170	5463	Wearing Apparel Expenses	83.82
	<b>Check Total:</b>								<b>171.14</b>
	<b>UNIFIRST HOLDINGS INC</b>			<b>Unifirst Holdings Inc</b>					
		6/26/20	5945666	Standing PO for FY 19-20,	GEN	0170	5445	Linens,Towels,etc	3.50
	LA-00755354	6/26/20	5948310	Standing PO for FY 19-20,	GEN	0170	5445	Linens,Towels,etc	3.50
		6/26/20	5948073	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	10.40
	<b>Check Total:</b>								<b>17.40</b>
	<b>UNIFIRST HOLDINGS INC</b>			<b>Unifirst Holdings Inc</b>					
		6/26/20	5948309	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.47
	LA-00755355	6/26/20	5947224	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.98
		6/26/20	5947225	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.31
	<b>Check Total:</b>								<b>28.76</b>
	<b>UNIFIRST HOLDINGS INC</b>			<b>Unifirst Holdings Inc</b>					
		6/26/20	5949104	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	21.54
	LA-00755356	6/26/20	5948074	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.28
		6/26/20	5948308	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	17.16
	<b>Check Total:</b>								<b>42.98</b>
	<b>URETEK ICR SOUTH TEXAS LLC</b>			<b>URETEK ICR SOUTH TEXAS LLC</b>					
	LA-00755357	6/26/20	417912	COURTHOUSE-LIFT THE STAIRS	GEN	1570	5261	Buildings-Maintenance & Repair	8,550.00
	<b>Check Total:</b>								<b>8,550.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>MARY ELLEN VEGA</b>			<b>Vega, Mary Ellen</b>					
	LA-00755358	6/26/20	699	Professional Services to	GEN	0181	5305	Administrat & Consultant Fees	2,500.00
		6/26/20	700	Professional Services for the	GEN	1307	5305	Administrat & Consultant Fees	3,000.00
	<b>Check Total:</b>								<b>5,500.00</b>
	<b>TRELLIS COMPANY</b>			<b>TG</b>					
	LA-00755372	6/30/20	2530/2002112	PAYCYCLE2	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	93.06
	<b>Check Total:</b>								<b>93.06</b>
	<b>ALARM SECURITY &amp; CONTRACTING INC</b>			<b>Alarm Security &amp; Contracting Inc</b>					
	LA-00755373	7/1/20	1184595	Monthly Fee	GEN	0160	5266	Contract Services-Buildings	37.50
		7/1/20	1181155	Monthly Fee	GEN	0160	5266	Contract Services-Buildings	37.50
	<b>Check Total:</b>								<b>75.00</b>
	<b>ARAMARK CORRECTIONAL SERVICES</b>			<b>Aramark Services Inc.</b>					
		7/1/20	000840	Detention Meals serviced June	GEN	3490	5228	Contract Meals	2,017.42
	LA-00755374	7/1/20	000843	Detention Meals serviced June	GEN	3490	5228	Contract Meals	2,009.04
		7/1/20	000840	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	2,249.69
		7/1/20	000843	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	1,958.25
	<b>Check Total:</b>								<b>8,234.40</b>
	<b>BAKER &amp; TAYLOR INC</b>			<b>Baker &amp; Taylor Inc</b>					
	LA-00755375	7/1/20	5016231868	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	16.00
	<b>Check Total:</b>								<b>16.00</b>
	<b>BIBLIOTHECA LLC</b>			<b>Bibliotheca LLC</b>					
		7/1/20	INVUS33310	**ANNUAL SUPPORT &	GEN	6310	5254	Equip Maint. & Repairs	1,408.00
	LA-00755376	7/1/20	INVUS33310	County of Nueces County	GEN	6310	5254	Equip Maint. & Repairs	1,408.00
		7/1/20	INVUS33310	Nueces County Library System	GEN	6310	5254	Equip Maint. & Repairs	1,408.00

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CHK		7/1/20	INVUS33310	County of Nueces County	GEN	6310	5254	Equip Maint. & Repairs	2,062.00
	LA-00755376	7/1/20	INVUS33310	Nueces County Library System	GEN	6310	5254	Equip Maint. & Repairs	285.00
		7/1/20	INVUS33310	Tatte-Tape Resensitizer	GEN	6310	5254	Equip Maint. & Repairs	112.00
<b>Check Total:</b>									<b>6,683.00</b>
<b>CORPUS CHRISTI BUILDERS HARDWARE INC.</b>					<b>Corpus Christi Builders Hardware Inc.</b>				
	LA-00755377	7/1/20	SPI027537	Non Std toilet partitions	GEN	0170	5268	Parts, Supplies & Misc	5,075.00
<b>Check Total:</b>									<b>5,075.00</b>
<b>CORPUS CHRISTI PRODUCE CO INC</b>					<b>Corpus Christi Produce Co Inc</b>				
		7/1/20	214718	C.C. PRODUCE - FRESH PRODUCE	GEN	4190	5221	Food & Edible Items	107.85
LA-00755378		7/1/20	215259	C.C. PRODUCE - FRESH PRODUCE	GEN	4190	5221	Food & Edible Items	105.50
		7/1/20	365402	C.C. PRODUCE - FRESH PRODUCE	GEN	4190	5221	Food & Edible Items	114.00
<b>Check Total:</b>									<b>327.35</b>
<b>DBA AMERICAN FILTRATION</b>					<b>MB Dustless Air Filter Company LLC</b>				
	LA-00755379	7/1/20	0164633IN	KEACH LIBRARY-MONTHLY	GEN	1570	5265	Mechanical Systems Repairs	56.00
<b>Check Total:</b>									<b>56.00</b>
<b>DEPARTMENT OF INFORMATION RESOURCES</b>					<b>Department of Information Resources</b>				
	LA-00755380	7/1/20	20050840NMAY20	05/01/20-05/31/20 RTI 130100	GEN	1500	5231	Telephone Utility Expense	103.78
<b>Check Total:</b>									<b>103.78</b>
<b>DEPARTMENT OF INFORMATION RESOURCES</b>					<b>Department of Information Resources</b>				
		7/1/20	20050840N MAY20	05/01/20-05/31/20 RTI 130100	GEN	0141	5236	InterNet Fees-T-1-ISDN	1,100.00
		7/1/20	20050840N MAY20	05/01/20-05/31/20 RTI 130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,917.00
		7/1/20	20050840N MAY20	05/01/20-05/31/20	GEN	1240	5236	InterNet Fees-T-1-ISDN	361.50
		7/1/20	20050840N MAY20	05/01/20-05/31/20	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,408.40
LA-00755381		7/1/20	20050840N MAY20	05/01/20-05/31/20	GEN	1240	5236	InterNet Fees-T-1-ISDN	361.50
		7/1/20	20050840N MAY20	05/01/20-05/31/20	GEN	1240	5236	InterNet Fees-T-1-ISDN	361.50
		7/1/20	20050840N MAY20	05/01/20-05/31/20	GEN	1240	5236	InterNet Fees-T-1-ISDN	460.50
		7/1/20	20050840N MAY20	05/01/20-05/31/20	GEN	1240	5236	InterNet Fees-T-1-ISDN	361.50
		7/1/20	20050840N MAY20	05/01/20-05/31/20	GEN	1240	5236	InterNet Fees-T-1-ISDN	361.50
		7/1/20	20050840N MAY20	05/01/20-05/31/20	GEN	1240	5236	InterNet Fees-T-1-ISDN	361.50

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CHK		7/1/20	20050840N MAY20	05/01/20-05/31/20	GEN	1240	5236	InterNet Fees-T-1-ISDN	658.50
		7/1/20	20050840N MAY20	05/01/20-05/31/20	GEN	1240	5236	InterNet Fees-T-1-ISDN	361.50
	LA-00755381	7/1/20	20050840N MAY20	05/01/20-05/31/20	GEN	1240	5236	InterNet Fees-T-1-ISDN	361.50
		7/1/20	20050840N MAY20	05/01/20-05/31/20	GEN	1240	5236	InterNet Fees-T-1-ISDN	888.00
		7/1/20	20050840N MAY20	05/01/20-05/31/20	GEN	1240	5236	InterNet Fees-T-1-ISDN	361.50
<b>Check Total:</b>									<b>9,685.90</b>
<b>EL CENTRO LANDFILL LP</b>					<b>El Centro Landfill LP</b>				
		7/1/20	29154	Environmental fee for	GEN	5330	5239	Tipping & Dump Fees	18.00
	LA-00755382	7/1/20	29154	Fuel recovery fee for	GEN	5330	5239	Tipping & Dump Fees	1.73
		7/1/20	29154	Disposal of dead animals	GEN	5330	5239	Tipping & Dump Fees	34.14
<b>Check Total:</b>									<b>53.87</b>
<b>ENVIROTECH CARRIERS</b>					<b>EnviroTech Carriers</b>				
	LA-00755383	7/1/20	141763	Bio-waste pickup for	GEN	3490	5437	Fees & Permits	116.00
<b>Check Total:</b>									<b>116.00</b>
<b>FRONTIER SOUTHWEST INCORPORATED</b>					<b>Frontier Southwest Incorporated</b>				
		7/1/20	3613870315 JUL20	06/22/20-07/21/20	GEN	1240	5231	Telephone Utility Expense	70.33
	LA-00755384	7/1/20	3617676848 JUL20	06/22/20-07/21/20	GEN	1760	5231	Telephone Utility Expense	60.29
		7/1/20	3613872137 JUL20	06/19/20-07/18/20	GEN	1770	5231	Telephone Utility Expense	69.31
		7/1/20	3613872107 JUL20	06/19/20-07/18/20	GEN	1770	5231	Telephone Utility Expense	69.31
<b>Check Total:</b>									<b>269.24</b>
<b>GALLS LLC.</b>					<b>Galls LLC.</b>				
	LA-00755385	7/1/20	015790235	SJ273 BLK 2X Propper Uniform	GEN	3490	5463	Wearing Apparel Expenses	17.00
<b>Check Total:</b>									<b>17.00</b>
<b>EDWARD GARCIA</b>					<b>Garcia, Edward</b>				
	LA-00755386	7/1/20	GARCIA E 060320	paid for new headlamp for	GEN	3840	5249	Car Repairs, Supplies & Srves	25.97
<b>Check Total:</b>									<b>25.97</b>



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<b>CHK</b>	<b>GLOBALSTAR INC AND SUBSIDIARY</b>				<b>Globalstar Inc and Subsidiary</b>				
	LA-00755387	7/1/20	AC00127808 JUL20	06/16/20-07/15/20	GEN	5105	5232	Cellular Phones	102.74
	<b>Check Total:</b>								<b>102.74</b>
	<b>IDA GONZALEZ-GARZA</b>				<b>Gonzalez-Garza, Ida</b>				
	LA-00755388	7/1/20	GARZA 060820	Mileage for the months of	GEN	6310	5541	Mileage - Local	862.89
	<b>Check Total:</b>								<b>862.89</b>
	<b>GUARDIAN RFID</b>				<b>Codex Corp</b>				
	LA-00755389	7/1/20	5347	Quote #00003198	GEN	2820	5311	Software Srvc & Maintenance	40,032.00
	<b>Check Total:</b>								<b>40,032.00</b>
	<b>HILL COUNTRY DAIRIES INC</b>				<b>Hill Country Dairies Inc</b>				
	LA-00755390	7/1/20	3142017601	HILL COUNTRY DAIRY	GEN	4190	5221	Food & Edible Items	406.35
	<b>Check Total:</b>								<b>406.35</b>
	<b>INC INSIGHT PUBLIC SECTOR</b>				<b>Insight Public Sector, Inc</b>				
	LA-00755391	7/1/20	1100741155	QUEST SOFTWARE DL4300 60TB	GEN	1240	5257	Hardware Srvc & Maintenance	33,724.11
		7/1/20	1100741155	QUEST SOFTWARE DL4300 HC	GEN	1240	5257	Hardware Srvc & Maintenance	6,200.03
	<b>Check Total:</b>								<b>39,924.14</b>
	<b>MARIA JIMENEZ</b>				<b>Jimenez, Maria</b>				
	LA-00755392	7/1/20	870395	REFUND EVENT CANCELLED	GEN	1370	2354	Refunds Payable-Admin	110.00
	<b>Check Total:</b>								<b>110.00</b>
	<b>KYOCERA DOCUMENT SOLUTIONS AMERICA INC</b>				<b>Kyocera Document Solutions America Inc</b>				
	LA-00755393	7/1/20	55R1766387	Standing PO	GEN	1315	5251	Office Equip Maint & Repairs	30.00
	<b>Check Total:</b>								<b>30.00</b>
	<b>LABATT INSTITUTIONAL SUPPLY COMPANY</b>				<b>Labatt Institutional Supply Company</b>				
		7/1/20	06224688	LABATT FOOD SERVICE "STANDING	GEN	4190	5221	Food & Edible Items	1,365.92
	LA-00755394	7/1/20	06252233	LABATT FOOD SERVICE "STANDING	GEN	4190	5221	Food & Edible Items	262.17
		7/1/20	06224688	LABATT FOOD SERVICE "STANDING	GEN	4190	5221	Food & Edible Items	3,032.95
	<b>Check Total:</b>								<b>4,661.04</b>

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CHK	<b>LHG INC</b>			<b>Nueces County ESD#2</b>					
	LA-00755395	7/1/20	NCESD2 092719	NC ESD#2 Fire-4th Quarter	GEN	5100	5488	Fire Protection	3,860.00
	<b>Check Total:</b>								<b>3,860.00</b>
	<b>MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC</b>			<b>McKesson Medical-Surgical Government Solutions llc</b>					
	LA-00755396	7/1/20	07499249	Medical supplies for	GEN	3492	1472	Charge Customer A/R	220.33
	<b>Check Total:</b>								<b>220.33</b>
	<b>LAW OFFICE OF IRA Z MILLER P.C.</b>			<b>Miller P.C. , Law Office of Ira Z</b>					
	LA-00755397	7/1/20	18FC2749B	KELLEY, MICHAEL	GEN	3340	5342	Appointed Attny Fees	1,289.48
	<b>Check Total:</b>								<b>1,289.48</b>
	<b>MRS. WOODY'S INC.</b>			<b>Mrs. Woody's Inc.</b>					
	LA-00755398	7/1/20	138 3995 060920	texas state inspectio	GEN	3840	5249	Car Repairs, Supplies & Srves	7.00
		7/1/20	136 8340 061220	Texas State Inspection L/P	GEN	3840	5249	Car Repairs, Supplies & Srves	7.00
	<b>Check Total:</b>								<b>14.00</b>
	<b>NET TRANSCRIPTS INC</b>			<b>Net Transcripts Inc</b>					
		7/1/20	0032506IN	TRANSCRIPTION 72 HR TURN	GEN	3700	5446	Trnscpt Intrprt Non-Case Relat	20.25
		7/1/20	0032506IN	TRANSCRIPTION 72 HR TURN	GEN	3700	5446	Trnscpt Intrprt Non-Case Relat	45.00
	LA-00755399	7/1/20	0032506IN	TRANSCRIPTION 72 HR TURN	GEN	3700	5446	Trnscpt Intrprt Non-Case Relat	2.25
		7/1/20	0032506IN	TRANSCRIPTION 120 HR TURN	GEN	3700	5446	Trnscpt Intrprt Non-Case Relat	33.83
		7/1/20	0032506IN	TRANSCRIPTION 72 HR TURN	GEN	3700	5446	Trnscpt Intrprt Non-Case Relat	60.75
		7/1/20	0032506IN	TRANSCRIPTION 72 HR TURN	GEN	3700	5446	Trnscpt Intrprt Non-Case Relat	33.75
	<b>Check Total:</b>								<b>195.83</b>
	<b>PRODUCTIVITY CENTER INC</b>			<b>Productivity Center Inc</b>					
	LA-00755400	7/1/20	NCCP00442420	TCLEDDS Subscription Renewal	GEN	3830	5311	Software Srvc & Maintenance	330.00
	<b>Check Total:</b>								<b>330.00</b>
	<b>INC PROFIRE PROTECTION</b>			<b>Profire Protection, Inc</b>					
	LA-00755401	7/1/20	370406	ROBSTOWN YARD/PCT. 111	GEN	1600	5254	Equip Maint. & Repairs	228.00
		7/1/20	370406	SERVICE CHARGE-PCT. 111/COMM.	GEN	1600	5254	Equip Maint. & Repairs	25.00
	<b>Check Total:</b>								<b>253.00</b>

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<b>CHK</b>	<b>RECOVERY MONITORING SOLUTIONS CORP</b>				<b>Recovery Monitoring Solutions</b>				
	LA-00755402	7/1/20	9385928	Recovery Healthcare Systems	GEN	2010	5434	Electronic Monitor & ID Costs	7,518.50
	<b>Check Total:</b>								<b>7,518.50</b>
	<b>ROADRUNNER TRAVEL CENTER</b>				<b>Robstown Food &amp; Truck Stop Inc</b>				
	LA-00755403	7/1/20	00019900	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	12.00
	<b>Check Total:</b>								<b>12.00</b>
	<b>THERESE B SAIS</b>				<b>SAIS, THERESE B</b>				
	LA-00755404	7/1/20	SAIS T 0620	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	71.05
	<b>Check Total:</b>								<b>71.05</b>
	<b>STATE BAR OF TEXAS</b>				<b>State Bar of Texas</b>				
		7/1/20	351475	TX FAMILY LAW PRACTICE MANUAL	GEN	0150	5424	Books & Subscriptions Inventory	483.00
	LA-00755405	7/1/20	350088	TX PROBATE SYSTEM 4ED 2020	GEN	0150	5424	Books & Subscriptions Inventory	229.00
		7/1/20	348908	TX PJC-FAMILY & PROBATE '20	GEN	0150	5424	Books & Subscriptions Inventory	105.00
	<b>Check Total:</b>								<b>817.00</b>
	<b>SUPERIOR TRAILER SALES</b>				<b>Superior Trailer Sales of Texas LLC</b>				
		7/1/20	892230	CMC 5270 enclosed Cargo	GEN	0170	5641	Equipment & Furniture	12,495.00
	LA-00755406	7/1/20	892230	License and registration	GEN	0170	5641	Equipment & Furniture	0
		7/1/20	892230	Documentation fee. Please	GEN	0170	5641	Equipment & Furniture	87.29
	<b>Check Total:</b>								<b>12,582.29</b>
	<b>TEXAS ASSOCIATION OF COUNTIES</b>				<b>Texas Association of Counties</b>				
	LA-00755407	7/1/20	29384	AUTO LIABILITY COVERAGE	GEN	0102	5940	Insurance Policy Premiums	68,299.00
	<b>Check Total:</b>								<b>68,299.00</b>
	<b>THE LIBRARY CORPORATION</b>				<b>The Library Corporation</b>				
	LA-00755408	7/1/20	65022	Single Barcode labels for	GEN	6310	5211	Office Expenses & Supplies	400.00
		7/1/20	65022	Shipping	GEN	6310	5211	Office Expenses & Supplies	40.00
	<b>Check Total:</b>								<b>440.00</b>

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CHK	<b>TIGER RENTAL GROUP LLC</b>							<b>Tiger Rental Group LLC</b>	
	LA-00755409	7/1/20	473070	Tiger Testing Pricing	GEN	0104	5427	Clinical & Hygienic Supplies	31,050.00
	<b>Check Total:</b>								<b>31,050.00</b>
	<b>UNIFIRST HOLDINGS INC</b>							<b>Unifirst Holdings Inc</b>	
		7/1/20	5948077	COURTHOUSE-STANDING PO FOR	GEN	0104	5211	Office Expenses & Supplies	4.80
		7/1/20	5949377	COURTHOUSE-STANDING PO FOR	GEN	0104	5211	Office Expenses & Supplies	704.80
		7/1/20	5947784	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	48.10
		7/1/20	5949105	NUECES COUNTY 4 YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.50
		7/1/20	5947866	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	77.64
		7/1/20	5949189	NUECES COUNTY 4 YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	66.51
		7/1/20	5949619	Standing PO for FY 19-20,	GEN	0170	5445	Linens,Towels,etc	3.50
		7/1/20	5949678	Standing PO for FY 2019-2020,	GEN	0170	5463	Wearing Apparel Expenses	79.53
		7/1/20	5926523	Standing PO for FY 2019-2020,	GEN	0170	5463	Wearing Apparel Expenses	81.84
		7/1/20	5949378	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	37.51
		7/1/20	5949470	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	46.86
	LA-00755410	7/1/20	5948167	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	46.86
		7/1/20	5949380	MATS 4X6-WET MOPS-WITH MOP	GEN	1590	5445	Linens,Towels,etc	52.01
		7/1/20	5949379	employee uniform-chris	GEN	1590	5463	Wearing Apparel Expenses	11.00
		7/1/20	5949851	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	54.43
		7/1/20	5948537	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	54.43
		7/1/20	5947867	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.94
		7/1/20	5949848	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	11.77
		7/1/20	5948534	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	11.77
		7/1/20	5948539	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.50
		7/1/20	5949853	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.50
		7/1/20	5948536	Cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	32.23
		7/1/20	5949850	Cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	32.23
	<b>Check Total:</b>								<b>1,482.26</b>

**Check Register**

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	WRIGHT EXPRESS FSC				Wex Bank				
		7/1/20	4960063984650620	Gasoline-Credit Card & Bulk	GEN	0120	5241	Gasoline-Credit Card & Bulk	176.53
		7/1/20	4960063984650620	Gasoline-Credit Card & Bulk	GEN	0121	5241	Gasoline-Credit Card & Bulk	340.37
		7/1/20	4960063984650620	Gasoline-Credit Card & Bulk	GEN	0170	5241	Gasoline-Credit Card & Bulk	4,356.82
		7/1/20	4960063984650620	Gasoline-Credit Card & Bulk	GEN	0180	5241	Gasoline-Credit Card & Bulk	672.61
		7/1/20	4960063984650620	Gasoline	GEN	0402	7121	Gasoline	469.03
		7/1/20	4960063984650620	Gasoline	GEN	0412	7121	Gasoline	177.24
		7/1/20	4960063984650620	Gasoline	GEN	0440	7121	Gasoline	293.32
		7/1/20	4960063984650620	Gasoline-Credit Card & Bulk	GEN	1240	5241	Gasoline-Credit Card & Bulk	158.21
		7/1/20	4960063984650620	Gasoline-Credit Card & Bulk	GEN	1270	5241	Gasoline-Credit Card & Bulk	160.27
		7/1/20	4960063984650620	Gasoline-Credit Card & Bulk	GEN	1470	5241	Gasoline-Credit Card & Bulk	105.33
		7/1/20	4960063984650620	Gasoline-Credit Card & Bulk	GEN	1500	5241	Gasoline-Credit Card & Bulk	160.33
		7/1/20	4960063984650620	Gasoline-Credit Card & Bulk	GEN	1590	5241	Gasoline-Credit Card & Bulk	198.72
		7/1/20	4960063984650620	Gasoline-Credit Card & Bulk	GEN	3075	5241	Gasoline-Credit Card & Bulk	147.64
LA-00755411		7/1/20	4960063984650620	Gasoline-Credit Card & Bulk	GEN	3092	5241	Gasoline-Credit Card & Bulk	1,281.18
		7/1/20	4960063984650620	Gasoline-Credit Card & Bulk	GEN	3480	5241	Gasoline-Credit Card & Bulk	298.05
		7/1/20	4960063984650620	Gasoline-Credit Card & Bulk	GEN	3520	5241	Gasoline-Credit Card & Bulk	1,405.77
		7/1/20	4960063984650620	Gasoline-Credit Card & Bulk	GEN	3700	5241	Gasoline-Credit Card & Bulk	10,757.39
		7/1/20	4960063984650620	Gasoline-Credit Card & Bulk	GEN	3810	5241	Gasoline-Credit Card & Bulk	1,836.86
		7/1/20	4960063984650620	Gasoline-Credit Card & Bulk	GEN	3820	5241	Gasoline-Credit Card & Bulk	1,677.90
		7/1/20	4960063984650620	Gasoline-Credit Card & Bulk	GEN	3830	5241	Gasoline-Credit Card & Bulk	1,999.96
		7/1/20	4960063984650620	Gasoline-Credit Card & Bulk	GEN	3840	5241	Gasoline-Credit Card & Bulk	84.49
		7/1/20	4960063984650620	Gasoline-Credit Card & Bulk	GEN	3850	5241	Gasoline-Credit Card & Bulk	2,885.86
		7/1/20	4960063984650620	Gasoline-Credit Card & Bulk	GEN	4190	5241	Gasoline-Credit Card & Bulk	1,730.44
		7/1/20	4960063984650620	Gasoline-Credit Card & Bulk	GEN	5105	5241	Gasoline-Credit Card & Bulk	132.81
		7/1/20	4960063984650620	Gasoline-Credit Card & Bulk	GEN	5220	5241	Gasoline-Credit Card & Bulk	347.78
		7/1/20	4960063984650620	Gasoline-Credit Card & Bulk	GEN	5330	5241	Gasoline-Credit Card & Bulk	1,382.46
		7/1/20	4960063984650620	Gasoline-Credit Card & Bulk	GEN	6110	5241	Gasoline-Credit Card & Bulk	424.12
		7/1/20	4960063984650620	Gasoline-Credit Card & Bulk	GEN	6210	5241	Gasoline-Credit Card & Bulk	169.22
<b>Check Total:</b>									<b>33,830.71</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00755431	7/6/20	3613873785 JUN20	06/13/20-07/12/20	GEN	0160	5231	Telephone Utility Expense	270.83
	<b>Check Total:</b>								<b>270.83</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00755432	7/6/20	3613875189 JUL20	06/25/20-07/24/20	GEN	1760	5231	Telephone Utility Expense	68.78
	<b>Check Total:</b>								<b>68.78</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00755433	7/6/20	3615842420 JUL20	06/28/20-07/27/20	GEN	1520	5231	Telephone Utility Expense	139.06
	<b>Check Total:</b>								<b>139.06</b>
	<b>WINDSTREAM CORPORATION</b>				<b>Windstream Corporation</b>				
		7/6/20	3415300 MAY20	05/10/20-06/09/20	GEN	0120	5231	Telephone Utility Expense	438.70
		7/6/20	3415300 MAY20	05/10/20-06/09/20	GEN	0120	5231	Telephone Utility Expense	194.82
		7/6/20	3415300 MAY20	05/10/20-06/09/20	GEN	0120	5231	Telephone Utility Expense	39.88
		7/6/20	3415300 MAY20	05/10/20-06/09/20	GEN	0170	5231	Telephone Utility Expense	38.59
		7/6/20	3415300 MAY20	05/10/20-06/09/20	GEN	0170	5231	Telephone Utility Expense	104.73
		7/6/20	3415300 MAY20	05/10/20-06/09/20	GEN	0170	5231	Telephone Utility Expense	46.41
		7/6/20	3415300 MAY20	05/10/20-06/09/20	GEN	0180	5231	Telephone Utility Expense	100.58
		7/6/20	3415300 MAY20	05/10/20-06/09/20	GEN	0180	5231	Telephone Utility Expense	296.24
		7/6/20	3415300 MAY20	05/10/20-06/09/20	GEN	0440	7521	Telephone Expense	95.13
	LA-00755434	7/6/20	3415300 MAY20	05/10/20-06/09/20	GEN	1190	5231	Telephone Utility Expense	37.26
		7/6/20	3415300 MAY20	05/10/20-06/09/20	GEN	1450	5231	Telephone Utility Expense	43.64
		7/6/20	3415300 MAY20	05/10/20-06/09/20	GEN	1450	5231	Telephone Utility Expense	142.33
		7/6/20	3415300 MAY20	05/10/20-06/09/20	GEN	1490	5231	Telephone Utility Expense	862.75
		7/6/20	3415300 MAY20	05/10/20-06/09/20	GEN	1490	5231	Telephone Utility Expense	391.77
		7/6/20	3415300 MAY20	05/10/20-06/09/20	GEN	1500	5231	Telephone Utility Expense	39.88
		7/6/20	3415300 MAY20	05/10/20-06/09/20	GEN	1500	5231	Telephone Utility Expense	176.33
		7/6/20	3415300 MAY20	05/10/20-06/09/20	GEN	1520	5231	Telephone Utility Expense	44.99
		7/6/20	3415300 MAY20	05/10/20-06/09/20	GEN	1520	5231	Telephone Utility Expense	85.14
		7/6/20	3415300 MAY20	05/10/20-06/09/20	GEN	1520	5231	Telephone Utility Expense	35.79
		7/6/20	3415300 MAY20	05/10/20-06/09/20	GEN	1520	5231	Telephone Utility Expense	87.78

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CHK		7/6/20	3415300 MAY20	05/10/20-06/09/20	GEN	1540	5231	Telephone Utility Expense	43.65
		7/6/20	3415300 MAY20	05/10/20-06/09/20	GEN	1540	5231	Telephone Utility Expense	99.22
		7/6/20	3415300 MAY20	05/10/20-06/09/20	GEN	1590	5231	Telephone Utility Expense	40.16
		7/6/20	3415300 MAY20	05/10/20-06/09/20	GEN	1590	5231	Telephone Utility Expense	233.90
		7/6/20	3415300 MAY20	05/10/20-06/09/20	GEN	1600	5231	Telephone Utility Expense	40.74
	LA-00755434	7/6/20	3415300 MAY20	05/10/20-06/09/20	GEN	1600	5231	Telephone Utility Expense	42.07
		7/6/20	3415300 MAY20	05/10/20-06/09/20	GEN	1740	5231	Telephone Utility Expense	1,050.67
		7/6/20	3415300 MAY20	05/10/20-06/09/20	GEN	1770	5231	Telephone Utility Expense	101.80
		7/6/20	3415300 MAY20	05/10/20-06/09/20	GEN	1770	5231	Telephone Utility Expense	35.25
		7/6/20	3415300 MAY20	05/10/20-06/09/20	GEN	1770	5231	Telephone Utility Expense	88.97
		7/6/20	3415300 MAY20	05/10/20-06/09/20	GEN	1780	5231	Telephone Utility Expense	35.09
		7/6/20	3415300 MAY20	05/10/20-06/09/20	GEN	3700	5231	Telephone Utility Expense	289.44
<b>Check Total:</b>									<b>5,403.70</b>
<b>CINDY BOUDLOCHE CHAPTER 13 TRUSTEE</b>					<b>BOUDLOCHE CHAPTER 13 TRUSTEE, CINDY</b>				
		7/10/20	2519/2001114	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	461.54
	LA-00755442	7/10/20	2519/2001114	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	870.17
		7/10/20	2519/2001114	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	646.16
		7/10/20	2519/2001114	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	276.93
<b>Check Total:</b>									<b>2,254.80</b>
<b>CA STATE DISBURSEMENT UNIT</b>					<b>CA STATE DISBURSEMENT UNIT</b>				
	LA-00755443	7/10/20	2573/2001114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	184.61
<b>Check Total:</b>									<b>184.61</b>
<b>EDWARD D JONES &amp; CO L.P.</b>					<b>EDWARD D JONES &amp; CO L.P.</b>				
	LA-00755444	7/10/20	1320/2001114	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		7/10/20	2320/2001114	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
<b>Check Total:</b>									<b>78.68</b>

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<b>CHK</b>	<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>				<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>				
	LA-00755445	7/10/20	2583/2001114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	147.33
	<b>Check Total:</b>								<b>147.33</b>
	<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>				<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>				
	LA-00755446	7/10/20	2585/2001114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	202.00
	<b>Check Total:</b>								<b>202.00</b>
	<b>TREASURER OF VIRGINIA CHILD SUPPORT</b>				<b>TREASURER OF VIRGINIA CHILD SUPPORT</b>				
	LA-00755447	7/10/20	2600/2001114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	63.99
	<b>Check Total:</b>								<b>63.99</b>
	<b>3C INDUSTRIAL LLC</b>				<b>3C Industrial LLC</b>				
	LA-00755448	7/10/20	9952	TO SERVICE CHAMPION	GEN	0120	5254	Equip Maint. & Repairs	326.95
	<b>Check Total:</b>								<b>326.95</b>
	<b>AIR SOLUTIONS AIR CONDITIONING AND HEATING</b>				<b>Tonne, Clifford D</b>				
	LA-00755449	7/10/20	10881	Location: Bob Hall Pier	GEN	0182	5265	Mechanical Systems Repairs	3,903.60
	<b>Check Total:</b>								<b>3,903.60</b>
	<b>AMERICAN ASSOCIATION OF NOTARIES INC</b>				<b>American Association of Notaries Inc</b>				
		7/10/20	SALINAS B 062420	Notary Public Package for:	GEN	0102	5942	Notary & Other Bonds	96.90
	LA-00755450	7/10/20	MORALES C 062420	Notary Public Package for:	GEN	0102	5942	Notary & Other Bonds	96.90
		7/10/20	ACUNA B 062420	Notary Public Package for:	GEN	0102	5942	Notary & Other Bonds	96.90
	<b>Check Total:</b>								<b>290.70</b>
	<b>AMIKIDS RIO GRANDE VALLEY</b>				<b>AMIKids Rio Grande Valley</b>				
	LA-00755451	7/10/20	JUN2020	Placement for Jose Garcia	GEN	2820	5423	Boarding Costs,Juv,Foster,Jail	6,128.39
	<b>Check Total:</b>								<b>6,128.39</b>
	<b>APPRAISAL &amp; COLLECTION TECHNOLOGIES LLC</b>				<b>Appraisal &amp; Collection Technologies LLC</b>				
	LA-00755452	7/10/20	TNT2020	TRUTH IN TAXATION (TNT)	GEN	1250	5311	Software Srvc & Maintenance	298.00
	<b>Check Total:</b>								<b>298.00</b>



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<b>CHK</b>	<b>ARAMARK CORRECTIONAL SERVICES</b>			<b>Aramark Services Inc.</b>					
	LA-00755453	7/10/20	000846	Detention Meals serviced June	GEN	3490	5228	Contract Meals	1,796.70
	<b>Check Total:</b>								<b>1,796.70</b>
	<b>ARAMARK CORRECTIONAL SERVICES</b>			<b>Aramark Services Inc.</b>					
		7/10/20	000818	Detention meals for detained	GEN	3490	5228	Contract Meals	1,220.94
		7/10/20	000790	Detention meals for detained	GEN	3490	5228	Contract Meals	3,791.94
		7/10/20	000821	Detention meals for detained	GEN	3490	5228	Contract Meals	2,292.81
		7/10/20	000824	Detention meals for detained	GEN	3490	5228	Contract Meals	2,605.93
	LA-00755454	7/10/20	000818	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	1,819.64
		7/10/20	000790	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	2,024.88
		7/10/20	000821	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	1,913.50
		7/10/20	000824	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	1,983.08
		7/10/20	000846	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	1,908.48
	<b>Check Total:</b>								<b>19,561.20</b>
	<b>ARAMARK CORRECTIONAL SERVICES</b>			<b>Aramark Services Inc.</b>					
	LA-00755455	7/10/20	844	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	34,048.00
	<b>Check Total:</b>								<b>34,048.00</b>
	<b>BAY AREA LANDSCAPE NURSERY LLC</b>			<b>Bay Area Landscape Nursery LLC</b>					
	LA-00755456	7/10/20	1984	COURTHOUSE- (AREA-1 LEFT SIDE)	GEN	1570	5265	Mechanical Systems Repairs	1,924.00
		7/10/20	1984	COURTHOUSE- (AREA-2 CONCRETE	GEN	1570	5265	Mechanical Systems Repairs	2,685.00
	<b>Check Total:</b>								<b>4,609.00</b>

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CHK	<b>BINSWANGER HOLDING CORPORATION</b>				<b>Binswanger Holding Corporation</b>				
		7/10/20	I100027351	NC JAIL- SPECIAL LAM-3/4" (21	GEN	1570	5261	Buildings-Maintenance & Repair	630.00
	LA-00755457	7/10/20	I100027351	CS-CGL-TEX COMMERCIAL GLAZING	GEN	1570	5261	Buildings-Maintenance & Repair	525.00
		7/10/20	I100027351	SPECIAL MISC 85' BOOM LIFT	GEN	1570	5261	Buildings-Maintenance & Repair	1,200.00
		7/10/20	I100027351	GLAZING SUPPLIES-CAULK,	GEN	1570	5261	Buildings-Maintenance & Repair	35.00
		<b>Check Total:</b>							<b>2,390.00</b>
	<b>BOB BARKER COMPANY</b>				<b>Bob Barker Company</b>				
	LA-00755458	7/10/20	UT1000536440	MATTRESS SS POLY	GEN	1324	5440	Inmate General Supplies	2,900.00
		<b>Check Total:</b>							<b>2,900.00</b>
	<b>HIPOLITO CANTU, JR</b>				<b>Cantu, Jr, Hipolito</b>				
	LA-00755459	7/10/20	CANTUH 063020	reimbursement for business	GEN	6110	5541	Mileage - Local	457.17
		<b>Check Total:</b>							<b>457.17</b>
	<b>JUAN JAVIER CARRIZALES</b>				<b>Carrizales, Juan Javier</b>				
	LA-00755460	7/10/20	CARRIZALES 60120	web camera for court	GEN	3300	5211	Office Expenses & Supplies	69.28
		<b>Check Total:</b>							<b>69.28</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Cavallo Energy Texas llc</b>				
		7/10/20	5217002956 MAY20	04/22/20-05/20/20	GEN	0170	5233	Electricity	3.33
		7/10/20	5217002954 MAY20	04/22/20-05/20/20	GEN	0170	5233	Electricity	10.73
		7/10/20	5216006305 MAY20	04/27/20-05/27/20	GEN	1440	5233	Electricity	789.94
	LA-00755461	7/10/20	5216006306 MAY20	04/24/20-05/26/20	GEN	1450	5233	Electricity	640.40
		7/10/20	5216006282 MAY20	04/27/20-05/27/20	GEN	1460	5233	Electricity	41.23
		7/10/20	5216006284 MAY20	04/27/20-05/27/20	GEN	1460	5233	Electricity	22.09
		7/10/20	5216006307 MAY20	04/23/20-05/22/20	GEN	1565	5233	Electricity	1,151.08
		<b>Check Total:</b>							<b>2,658.80</b>

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CHK	<b>CAVALLO ENERGY TEXAS LLC</b>			<b>Cavallo Energy Texas llc</b>					
		7/10/20	5216006244 MAY20	04/24/20-05/26/20	GEN	1450	5233	Electricity	59.74
	LA-00755462	7/10/20	5216006239 MAY20	04/27/20-05/27/20	GEN	1460	5233	Electricity	21.38
		7/10/20	5216006253 MAY20	04/27/20-05/27/20	GEN	1460	5233	Electricity	97.91
		7/10/20	5216006231 MAY20	04/24/20-05/26/20	GEN	1490	5233	Electricity	1,904.67
	<b>Check Total:</b>								<b>2,083.70</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>			<b>Cavallo Energy Texas llc</b>					
		7/10/20	5216006214 MAY20	04/27/20-05/27/20	GEN	1460	5233	Electricity	13,749.24
	LA-00755463	7/10/20	5216006222 MAY20	04/27/20-05/27/20	GEN	1460	5233	Electricity	29.47
		7/10/20	5216006266 MAY20	04/27/20-05/27/20	GEN	1490	5233	Electricity	41.72
		7/10/20	5216006230 MAY20	04/24/20-05/26/20	GEN	1500	5233	Electricity	40.67
	<b>Check Total:</b>								<b>13,861.10</b>
	<b>CENIKOR FOUNDATION</b>			<b>Cenikor Foundation</b>					
	LA-00755464	7/10/20	CK 061120	Cenikor Foundation (Formerly)	GEN	4300	5469	Alcohol & Drug Rehab Center	13,750.00
	<b>Check Total:</b>								<b>13,750.00</b>
	<b>CITY OF CORPUS CHRISTI</b>			<b>City of Corpus Christi</b>					
	LA-00755465	7/10/20	CR00000243	OPERATING GENERAL FUND FY19-20	GEN	3091	2462	A/P City of Corpus Christi	1,723.45
	<b>Check Total:</b>								<b>1,723.45</b>
	<b>CITY OF CORPUS CHRISTI</b>			<b>City of Corpus Christi</b>					
	LA-00755466	7/10/20	CR00000241	ENVIRONMENTAL FY 19-20	GEN	1355	2462	A/P City of Corpus Christi	237.06
	<b>Check Total:</b>								<b>237.06</b>
	<b>CITY OF CORPUS CHRISTI</b>			<b>City of Corpus Christi</b>					
	LA-00755467	7/10/20	CR00000242	Operating Cholesterol	GEN	1354	2462	A/P City of Corpus Christi	1,736.83
	<b>Check Total:</b>								<b>1,736.83</b>
	<b>CITY OF CORPUS CHRISTI</b>			<b>City of Corpus Christi</b>					
	LA-00755468	7/10/20	MR00000032	CHBRT City HCTH FY 19-20	GEN	3091	5422	Bldg & Space Rent	3,750.00
	<b>Check Total:</b>								<b>3,750.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	<b>CITY OF DRISCOLL WATER DEPT</b>			<b>City of Driscoll Water Dept</b>					
	LA-00755469	7/10/20	1027100 JUN20	05/25/20-06/25/20	GEN	4190	5234	Gas, Water, Sewage, Garbage	53.82
	<b>Check Total:</b>								<b>53.82</b>
	<b>CRAFCO INC</b>			<b>Crafco Inc</b>					
	LA-00755470	7/10/20	9402269418	PART # 34521-3-TX11 -	GEN	0120	5272	Oil & Other Paving Materials	9,540.00
	<b>Check Total:</b>								<b>9,540.00</b>
	<b>D &amp; C FENCE CO INC</b>			<b>D &amp; C Fence Co Inc</b>					
	LA-00755471	7/10/20	40217	Location: Padre Balli Park	GEN	0180	5265	Mechanical Systems Repairs	1,390.00
	<b>Check Total:</b>								<b>1,390.00</b>
	<b>D-1 TEAFCS</b>			<b>D-1 TEAFCS</b>					
	LA-00755472	7/10/20	2020081	DISTRICT 1 TEAFCS	GEN	6210	5302	Education Registration Fees	225.00
	<b>Check Total:</b>								<b>225.00</b>
	<b>DIAMOND CHEMICAL CO. INC.</b>			<b>Diamond Chemical Co. Inc.</b>					
		7/10/20	899336	FLUFF-IT LIQUID LAUNDRY	GEN	3720	5262	Janitorial & Misc Supplies	488.88
LA-00755473		7/10/20	899336	SYNER-DET 500 (19585)	GEN	3720	5262	Janitorial & Misc Supplies	1,606.00
		7/10/20	899336	TRU-SOUR	GEN	3720	5262	Janitorial & Misc Supplies	393.84
	<b>Check Total:</b>								<b>2,488.72</b>
	<b>DIAMONDBACK BOOTS AND OUTFITTERS LLC</b>			<b>Diamondback Boots and Outfitters llc</b>					
		7/10/20	017008	NATHAN METTING - MAY 2020 -	GEN	0120	5463	Wearing Apparel Expenses	115.00
		7/10/20	017008	ADRIAN PEREZ - MAY 2020 - ONE	GEN	0120	5463	Wearing Apparel Expenses	99.95
		7/10/20	017007	JOHN PIRIA, ONE PAIR SAFETY	GEN	0120	5463	Wearing Apparel Expenses	115.00
		7/10/20	017008	EDWARD YBARRA - JUNE 2020 -	GEN	0120	5463	Wearing Apparel Expenses	115.00
		7/10/20	017008	CHARLIE CARRION - JUNE 2020 -	GEN	0120	5463	Wearing Apparel Expenses	115.00
LA-00755474		7/10/20	017008	ERNESTO PUENTE - JUNE 2020 -	GEN	0120	5463	Wearing Apparel Expenses	115.00
		7/10/20	017008	DAVID GAMEZ - JUNE 2020 -	GEN	0120	5463	Wearing Apparel Expenses	115.00
		7/10/20	017008	SERVANDO SOSA - JUNE 2020 -	GEN	0120	5463	Wearing Apparel Expenses	115.00
		7/10/20	017008	SANTIAGO MERCADO - JUNE 2020	GEN	0120	5463	Wearing Apparel Expenses	115.00
		7/10/20	017008	JOHN DE LEON - JUNE 2020 -	GEN	0120	5463	Wearing Apparel Expenses	115.00
		7/10/20	017008	FELIPE MEDRANO - JUNE 2020 -	GEN	0120	5463	Wearing Apparel Expenses	115.00

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CHK		7/10/20	016970	Work Boots - George Colunga	GEN	0180	5463	Wearing Apparel Expenses	115.00
	LA-00755474	7/10/20	017026	Work Boots - Peter Vera	GEN	0180	5463	Wearing Apparel Expenses	115.00
		7/10/20	016967	EMPLOYEES UNIFORM - ONE (1)	GEN	1570	5463	Wearing Apparel Expenses	115.00
<b>Check Total:</b>									<b>1,594.95</b>
<b>DUKE IT OUT BOXING CLUB</b>					<b>Duke It Out Boxing Club</b>				
	LA-00755475	7/10/20	20200197 PCT 4	Commissioner Pct4	GEN	0138	5487	Other Outside Agencies	500.00
<b>Check Total:</b>									<b>500.00</b>
<b>DUKE IT OUT BOXING CLUB</b>					<b>Duke It Out Boxing Club</b>				
	LA-00755476	7/10/20	20200197 PCT 2	Commissioner Pct2	GEN	0137	5487	Other Outside Agencies	800.00
<b>Check Total:</b>									<b>800.00</b>
<b>DUKE IT OUT BOXING CLUB</b>					<b>Duke It Out Boxing Club</b>				
	LA-00755477	7/10/20	20200197 PCT 1	Commissioner Pct1	GEN	1387	5487	Other Outside Agencies	1,000.00
<b>Check Total:</b>									<b>1,000.00</b>
<b>DUKE IT OUT BOXING CLUB</b>					<b>Duke It Out Boxing Club</b>				
	LA-00755478	7/10/20	20200197	FY19/20 Outside Agency	GEN	0136	5487	Other Outside Agencies	500.00
<b>Check Total:</b>									<b>500.00</b>
<b>EL CENTRO LANDFILL LP</b>					<b>El Centro Landfill LP</b>				
	LA-00755479	7/10/20	29153	DISPOSAL OF ILLEGAL DUMPING	GEN	5220	5239	Tipping & Dump Fees	1,253.13
<b>Check Total:</b>									<b>1,253.13</b>
<b>ENVISIONWARE INC</b>					<b>EnvisionWare Inc</b>				
		7/10/20	INVUS47484	**Front desk due date receipt	GEN	6310	5251	Office Equip Maint & Repairs	84.60
		7/10/20	INVUS47484	WM-CBA-V-U	GEN	6310	5251	Office Equip Maint & Repairs	307.80
LA-00755480		7/10/20	INVUS47484	**Public scanner/faxing	GEN	6310	5251	Office Equip Maint & Repairs	402.00
		7/10/20	INVUS47484	**Print & Time Management	GEN	6310	5311	Software Srvc & Maintenance	339.15
		7/10/20	INVUS47484	**Client maintenance software	GEN	6310	5311	Software Srvc & Maintenance	332.75
<b>Check Total:</b>									<b>1,466.30</b>

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<b>CHK</b>	<b>FEDEX</b>							<b>Federal Express Corporation</b>	
	LA-00755481	7/10/20	704808114	standing PO for shipping fees	GEN	3890	5217	Postage & Fed Express	83.77
	<b>Check Total:</b>								<b>83.77</b>
	<b>FEDEX</b>							<b>Federal Express Corporation</b>	
	LA-00755482	7/10/20	705473364	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	6.19
	<b>Check Total:</b>								<b>6.19</b>
	<b>FEDEX</b>							<b>Federal Express Corporation</b>	
	LA-00755483	7/10/20	700562145	FedEX Ground 3.6 lbs	GEN	1250	5217	Postage & Fed Express	4.78
	<b>Check Total:</b>								<b>4.78</b>
	<b>GALLS LLC.</b>							<b>Galls LLC.</b>	
	LA-00755484	7/10/20	015279951	BLAUER ARMORSKIN WOOL BLEND	GEN	1330	5444	Law Enforcement Supplies	58.00
	<b>Check Total:</b>								<b>58.00</b>
	<b>GALLS LLC.</b>							<b>Galls LLC.</b>	
	LA-00755485	7/10/20	015519397	AXII W/ HI-LITE 2 CARRIERS	GEN	1330	5444	Law Enforcement Supplies	7,155.00
		7/10/20	015519397	SHIPPING	GEN	1330	5444	Law Enforcement Supplies	15.00
	<b>Check Total:</b>								<b>7,170.00</b>
	<b>GALLS LLC.</b>							<b>Galls LLC.</b>	
	LA-00755486	7/10/20	015135784	BLAUER ARMORSKIN WOOL BLEND	GEN	1330	5444	Law Enforcement Supplies	636.00
	<b>Check Total:</b>								<b>636.00</b>
	<b>GALLS LLC.</b>							<b>Galls LLC.</b>	
	LA-00755487	7/10/20	015451437	BLAUER ARMORSKIN WOOL BLEND	GEN	1330	5444	Law Enforcement Supplies	106.00
	<b>Check Total:</b>								<b>106.00</b>
	<b>MICHAEL D GEORGE</b>							<b>George, Michael D</b>	
	LA-00755488	7/10/20	17MC32982	GARCIA, ALFREDO	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>

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<b>CHK</b>	<b>GRIFFITH &amp; BRUNDRETT SURVEYING &amp; ENGINEERING INC</b>				<b>Griffith &amp; Brundrett Surveying &amp; Engineering Inc</b>				
	LA-00755489	7/10/20	51849	Location: I.B. Magee RV Park	GEN	0181	5310	Engineers, Surveyors, etc.	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>HAC MATERIALS LTD</b>				<b>Hac Holdings Llp</b>				
		7/10/20	201546	HOT MIX ASPHALTIC CONCRETE	GEN	0120	5272	Oil & Other Paving Materials	1,384.63
		7/10/20	201555	HOT MIX ASPHALTIC CONCRETE	GEN	0120	5272	Oil & Other Paving Materials	1,389.44
LA-00755490		7/10/20	201563	HOT MIX ASPHALTIC CONCRETE	GEN	0120	5272	Oil & Other Paving Materials	1,060.81
		7/10/20	201586	HOT MIX ASPHALTIC CONCRETE	GEN	0120	5272	Oil & Other Paving Materials	851.13
	<b>Check Total:</b>								<b>4,686.01</b>
	<b>ALVIN HATHEWAY</b>				<b>Hatheway, Alvin</b>				
	LA-00755491	7/10/20	CES 061520	Location: Bob Hall Pier	GEN	0182	5265	Mechanical Systems Repairs	225.00
	<b>Check Total:</b>								<b>225.00</b>
	<b>HENRY SCHEIN INC</b>				<b>Henry Schein INC</b>				
	LA-00755492	7/10/20	78164470	STANDING PO FOR PPE SUPPLIES	GEN	3890	5427	Clinical & Hygienic Supplies	71.71
		7/10/20	78674523	STANDING PO FOR PPE SUPPLIES	GEN	3890	5427	Clinical & Hygienic Supplies	130.22
	<b>Check Total:</b>								<b>201.93</b>
	<b>JUNE HU</b>				<b>Hu, June</b>				
	LA-00755493	7/10/20	05212020	mandarin interpretation	GEN	3300	5343	Transcripts & Interpreters	750.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>IDW LLC</b>				<b>Plasco Id Holdings llc</b>				
	LA-00755494	7/10/20	INV6380501	HID1391 MicroProx Tags	GEN	1250	5211	Office Expenses & Supplies	1,001.70
	<b>Check Total:</b>								<b>1,001.70</b>
	<b>INC INSIGHT PUBLIC SECTOR</b>				<b>Insight Public Sector, Inc</b>				
	LA-00755495	7/10/20	1100745347	SNTC-8X5XNBD Catalyst 9200L	GEN	1240	5257	Hardware Srvc & Maintenance	162.36
		7/10/20	1100745347	C9200L Cisco DNA Essentials,	GEN	1240	5257	Hardware Srvc & Maintenance	384.30
	<b>Check Total:</b>								<b>546.66</b>

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<b>CHK</b>	<b>ISLAND CONSTRUCTION LP</b>			<b>Island Construction LP</b>					
	LA-00755496	7/10/20	9909	Location: I.B. Magee RV Park	GEN	0180	5264	Landscape & Grounds M&R	947.54
	<b>Check Total:</b>								<b>947.54</b>
	<b>LEON LAW PLLC</b>			<b>Leon, Robert R.</b>					
	LA-00755497	7/10/20	20FC0755C	JULESKI, LEON	GEN	3320	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>LIBERTY RESOURCES INC</b>			<b>Liberty Resources Inc</b>					
	LA-00755498	7/10/20	JUN2020	Aftercare program for	GEN	2820	5455	Services - Other	6,765.50
	<b>Check Total:</b>								<b>6,765.50</b>
	<b>MAACO AUTO PAINTING &amp; BODY WORKS</b>			<b>Maaco Auto Painting &amp; Body Works</b>					
	LA-00755499	7/10/20	25370	Repair all front end of	GEN	3830	5249	Car Repairs, Supplies & Srves	3,683.20
	<b>Check Total:</b>								<b>3,683.20</b>
	<b>JUDGE MARY MEDARY</b>			<b>Medary, Judge Mary</b>					
	LA-00755500	7/10/20	10761136	Reimburse,	GEN	3380	5447	Membrships,Dues,Certifications	270.00
	<b>Check Total:</b>								<b>270.00</b>
	<b>NET TRANSCRIPTS INC</b>			<b>Net Transcripts Inc</b>					
	LA-00755501	7/10/20	0032713IN	TRANSCRIPTION, 72-HR TURN	GEN	3700	5446	Trnscpt Intrprt Non-Case Relat	123.75
		7/10/20	0032713IN	TRANSCRIPTION, 72-HR TURN	GEN	3700	5446	Trnscpt Intrprt Non-Case Relat	105.75
	<b>Check Total:</b>								<b>229.50</b>
	<b>NMS LABS</b>			<b>National Medical Services Inc</b>					
		7/10/20	1093892	Standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	115.00
	LA-00755502	7/10/20	1096124	Standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	7,381.00
		7/10/20	1103974	Standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	6,449.00
	<b>Check Total:</b>								<b>13,945.00</b>



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<b>CHK</b>	<b>OVERDRIVE INC</b>			<b>OverDrive Inc</b>					
	LA-00755503	7/10/20	02372CO20113407	Collection development for	GEN	6310	5424	Books & Subscriptions Inventory	1,188.05
		7/10/20	02372CO20209307	Collection development for	GEN	6310	5424	Books & Subscriptions Inventory	1,908.84
	<b>Check Total:</b>								<b>3,096.89</b>
	<b>PARKER POOL</b>			<b>Coastal Bend Friends of Aquatics</b>					
	LA-00755504	7/10/20	1	Week 3 payroll for July 10,	GEN	1361	1400	Accounts Receivable	4,357.80
		7/10/20	1	Week 3 payroll Taxes for July	GEN	1361	1400	Accounts Receivable	1,108.90
	<b>Check Total:</b>								<b>5,466.70</b>
	<b>PITNEY BOWES INC</b>			<b>Pitney Bowes Inc</b>					
	LA-00755505	7/10/20	3311536767	Bishop Postage Machine Meter	GEN	1200	5215	Postage Equipment Rentals	71.10
	<b>Check Total:</b>								<b>71.10</b>
	<b>INC PLANT INTERSCAPES</b>			<b>Plant Interscapes, Inc</b>					
	LA-00755506	7/10/20	INV00328258	COURTHOUSE	GEN	1570	5264	Landscape & Grounds M&R	463.68
	<b>Check Total:</b>								<b>463.68</b>
	<b>INC PRAXAIR DISTRIBUTION</b>			<b>Praxair Distribution, Inc</b>					
	LA-00755507	7/10/20	97279043	Monthly Services for Welding	GEN	0180	5438	General Operating Supplies	74.30
	<b>Check Total:</b>								<b>74.30</b>
	<b>PROTEX RESTAURANT SERVICE INC</b>			<b>Protex Restaurant Service Inc</b>					
	LA-00755508	7/10/20	65523	Location: Bob Hall Pier	GEN	0182	5265	Mechanical Systems Repairs	781.07
	<b>Check Total:</b>								<b>781.07</b>
	<b>REMOTE SATELLITE SYSTEMS INT'L</b>			<b>Remote Satellite Systems Int'l</b>					
	LA-00755509	7/10/20	00104274	EMR Plan Dual Network	GEN	5105	5235	Pagers & Other Telephone Exp	8,784.00
	<b>Check Total:</b>								<b>8,784.00</b>
	<b>RSI</b>			<b>Radiological Systems Inc</b>					
	LA-00755510	7/10/20	18802	PO for Professional	GEN	3890	5254	Equip Maint. & Repairs	1,187.50
	<b>Check Total:</b>								<b>1,187.50</b>

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<b>CHK</b>	<b>ADEL SHAKER</b>							<b>Shaker, Adel</b>	
	LA-00755511	7/10/20	SHAKER A 062020	reimbursement for self pay of	GEN	3890	5447	Memberships,Dues,Certifications	481.75
	<b>Check Total:</b>								<b>481.75</b>
	<b>SHI GOVERNMENT SOLUTIONS INC</b>							<b>SHI Government Solutions Inc</b>	
	LA-00755512	7/10/20	GB00371953	Siteimprove Subscription	GEN	1240	5311	Software Srvc & Maintenance	7,664.00
	<b>Check Total:</b>								<b>7,664.00</b>
	<b>STATE CHEMICAL SOLUTIONS, STATE CLEANING SOLUTIONS</b>							<b>State Industrial Products Corporation</b>	
	LA-00755513	7/10/20	901577726	STANDING PO ONE YEAR	GEN	3720	5266	Contract Services-Buildings	2,979.58
	<b>Check Total:</b>								<b>2,979.58</b>
	<b>STATLAB MEDICAL PRODUCTS</b>							<b>SLMP LLC</b>	
		7/10/20	1176371	STANDING PO FOR PPE SUPPLIES,	GEN	3890	5427	Clinical & Hygienic Supplies	170.25
LA-00755514		7/10/20	1558144	STANDING PO FOR PPE SUPPLIES,	GEN	3890	5427	Clinical & Hygienic Supplies	280.66
		7/10/20	1560338	STANDING PO FOR PPE SUPPLIES,	GEN	3890	5427	Clinical & Hygienic Supplies	100.16
	<b>Check Total:</b>								<b>551.07</b>
	<b>STRIDDE CALLINS &amp; ASSOCIATES INC</b>							<b>Stridde Callins &amp; Associates Inc</b>	
	LA-00755515	7/10/20	199539	Electrical Engineering	GEN	0181	5310	Engineers, Surveyors, etc.	1,755.00
	<b>Check Total:</b>								<b>1,755.00</b>
	<b>SUNOCO LLC</b>							<b>Sunoco llc</b>	
		7/10/20	90137884	GASOLINE-87%	GEN	1570	1511	Bldg Maint Fuel Inventory	3,804.23
		7/10/20	90137884	DSL-ULSD2TXLED	GEN	1570	1511	Bldg Maint Fuel Inventory	632.69
		7/10/20	90137884	FEDERAL LUST FEE	GEN	1570	1511	Bldg Maint Fuel Inventory	76.13
LA-00755516		7/10/20	90137884	SET TEXAS	GEN	1570	1511	Bldg Maint Fuel Inventory	807.40
		7/10/20	90137884	LUST	GEN	1570	1511	Bldg Maint Fuel Inventory	4.04
		7/10/20	90137884	FED OIL SPILL TAX	GEN	1570	1511	Bldg Maint Fuel Inventory	1.48
		7/10/20	90137884	FED OIL SPILL TAX	GEN	1570	1511	Bldg Maint Fuel Inventory	6.46
		7/10/20	90137884	TX LOAD FEE	GEN	1570	1511	Bldg Maint Fuel Inventory	5.16
	<b>Check Total:</b>								<b>5,337.59</b>

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<b>CHK</b>	<b>TEXAS ASSOCIATION OF COUNTIES</b>			<b>Texas Association of Counties</b>					
	LA-00755517	7/10/20	NRDD0006142	CLAIM: AL20196230-1	GEN	0102	5936	Auto Claims-Ins Deductibles	3,681.50
	<b>Check Total:</b>								<b>3,681.50</b>
	<b>TEXAS ASSOCIATION OF COUNTIES</b>			<b>Texas Association of County Officials</b>					
	LA-00755518	7/10/20	234187234187	JPCA membership dues for	GEN	3622	5447	Membrships,Dues,Certifications	60.00
	<b>Check Total:</b>								<b>60.00</b>
	<b>TEXAS MUTUAL INSURANCE COMPANY</b>			<b>Texas Mutual Insurance Company</b>					
	LA-00755519	7/10/20	789 2041371	TEXAS MUTUAL INSURANCE	GEN	0101	5940	Insurance Policy Premiums	87,599.39
	<b>Check Total:</b>								<b>87,599.39</b>
	<b>TEXAS SECURITY DEFENSE LLC</b>			<b>Texas Security Defense LLC</b>					
	LA-00755520	7/10/20	18FC2888H	INVESTIGATION, JAIL VISIT /	GEN	3380	5348	Defense Costs-Other	875.00
	<b>Check Total:</b>								<b>875.00</b>
	<b>THE DEAF AND HARD OF HEARING CENTER</b>			<b>Corpus Christi Area Council for the Deaf Inc</b>					
		7/10/20	622319	ADMINISTRATIVE FEE	GEN	3300	5343	Transcripts & Interpreters	100.00
		7/10/20	622319	TRAVEL FEE	GEN	3300	5343	Transcripts & Interpreters	1,080.00
		7/10/20	6221119	INTERPRETER SERVICES	GEN	3300	5343	Transcripts & Interpreters	100.00
		7/10/20	6221119	ADMINISTRATIVE FEE	GEN	3300	5343	Transcripts & Interpreters	100.00
		7/10/20	6221119	INTERPRETER SERVICES	GEN	3300	5343	Transcripts & Interpreters	187.50
	LA-00755521	7/10/20	6221119	administrative fee	GEN	3300	5343	Transcripts & Interpreters	150.00
		7/10/20	6221219	administrative fee	GEN	3300	5343	Transcripts & Interpreters	120.00
		7/10/20	6221219	interpreter services	GEN	3300	5343	Transcripts & Interpreters	240.00
		7/10/20	622319	american sign language	GEN	3300	5343	Transcripts & Interpreters	1,875.00
		7/10/20	622319	interpreter lodging	GEN	3300	5343	Transcripts & Interpreters	252.98
		7/10/20	622319	interpreter services	GEN	3300	5343	Transcripts & Interpreters	350.00
	<b>Check Total:</b>								<b>4,555.48</b>
	<b>THE DOCTORS CENTER</b>			<b>Nueces Emergency Services, PA</b>					
	LA-00755522	7/10/20	JUNE	The Doctors Center Standing	GEN	1280	5306	Empl Evals/Testing	4,570.00
	<b>Check Total:</b>								<b>4,570.00</b>

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<b>CHK</b>	<b>THE DOCTORS CENTER</b>							<b>Nueces Emergency Services, PA</b>	
	LA-00755523	7/10/20	JUNE	The Doctors Center Standing	GEN	1280	5308	Post Accident Screening	95.00
	<b>Check Total:</b>								<b>95.00</b>
	<b>THE SAFEGUARD SYSTEM INC</b>							<b>The Safeguard System Inc</b>	
		7/10/20	720933	CSCD BLDG (TROJAN)-	GEN	1570	5266	Contract Services-Buildings	50.00
		7/10/20	720903	MEDICAL EXAMINER (MOBILE UNIT)	GEN	1570	5266	Contract Services-Buildings	30.00
	LA-00755524	7/10/20	720967	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	62.00
		7/10/20	721063	ANIMAL CONTROL (PCT. 111	GEN	1570	5266	Contract Services-Buildings	27.00
		7/10/20	720867	Monthly Monitoring fee	GEN	3621	5266	Contract Services-Buildings	27.00
	<b>Check Total:</b>								<b>196.00</b>
	<b>THOMSON REUTERS-WEST</b>							<b>West Publishing Corporation</b>	
		7/10/20	842369899	Standing order for Westlaw	GEN	0150	5424	Books & Subscriptions Inventory	4,651.00
	LA-00755525	7/10/20	842225987	County Attorney Yr2	GEN	1130	5316	Westlaw Internet Services	1,616.38
		7/10/20	842562934	CLEAR LAW ENFORCEMENT PLUS	GEN	3700	5311	Software Srvc & Maintenance	585.00
	<b>Check Total:</b>								<b>6,852.38</b>
	<b>THOMSON REUTERS-WEST</b>							<b>West Publishing Corporation</b>	
	LA-00755526	7/10/20	842553064	County Attorney Yr2	GEN	1130	5316	Westlaw Internet Services	1,616.38
	<b>Check Total:</b>								<b>1,616.38</b>
	<b>THOMSON REUTERS-WEST</b>							<b>West Publishing Corporation</b>	
		7/10/20	842552935	CCT Admin	GEN	1121	5316	Westlaw Internet Services	66.50
		7/10/20	842552935	CCAL No. 1	GEN	3110	5316	Westlaw Internet Services	66.53
		7/10/20	842552935	CCAL No. 3	GEN	3130	5316	Westlaw Internet Services	66.53
		7/10/20	842552935	CCAL No. 4	GEN	3140	5316	Westlaw Internet Services	66.53
	LA-00755527	7/10/20	842552935	CCAL No. 5	GEN	3150	5316	Westlaw Internet Services	66.53
		7/10/20	842552935	Court Master	GEN	3305	5316	Westlaw Internet Services	66.50
		7/10/20	842552935	28th District Court	GEN	3310	5316	Westlaw Internet Services	66.53
		7/10/20	842552935	94th District Court	GEN	3320	5316	Westlaw Internet Services	66.53
		7/10/20	842552935	105th District Court	GEN	3330	5316	Westlaw Internet Services	66.53
		7/10/20	842552935	117th District Court	GEN	3340	5316	Westlaw Internet Services	66.53

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CHK	LA-00755527	7/10/20	842552935	148th District Court	GEN	3350	5316	Westlaw Internet Services	66.53
		7/10/20	842552935	214th District Court	GEN	3360	5316	Westlaw Internet Services	66.53
		7/10/20	842552935	319th District Court	GEN	3370	5316	Westlaw Internet Services	66.53
		7/10/20	842552935	347th District Court	GEN	3380	5316	Westlaw Internet Services	66.53
<b>Check Total:</b>									<b>931.36</b>
<b>TIGER RENTAL GROUP LLC</b>					<b>Tiger Rental Group LLC</b>				
	LA-00755528	7/10/20	070220	Tiger Testing Pricing	GEN	0104	5427	Clinical & Hygienic Supplies	34,500.00
<b>Check Total:</b>									<b>34,500.00</b>
<b>TOUNGATE WORTH HYDROCHEM OF CORPUS CHRISTI INC</b>					<b>Toungate Worth Hydrochem of Corpus Christi Inc</b>				
		7/10/20	23586	JUVENILE BLDG-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	310.00
		7/10/20	23587	MCKINZIE JAIL ANNEX-	GEN	1570	5265	Mechanical Systems Repairs	275.00
		7/10/20	23428	CALDERON BUILDING- PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	235.00
	LA-00755529	7/10/20	23429	COURTHOUSE-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	685.00
		7/10/20	23430	JUVENILE BLDG-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	310.00
		7/10/20	23431	MCKINZIE JAIL ANNEX-	GEN	1570	5265	Mechanical Systems Repairs	275.00
		7/10/20	23584	CALDERON BUILDING- PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	235.00
		7/10/20	23585	COURTHOUSE-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	685.00
<b>Check Total:</b>									<b>3,010.00</b>
<b>INC. TYLER TECHNOLOGIES</b>					<b>Tyler Technologies, Inc.</b>				
	LA-00755530	7/10/20	02025280	Standing PO - Verifone Fees	GEN	1170	2396	Due to Verifone/Chase Conv.Fee	856.36
<b>Check Total:</b>									<b>856.36</b>
<b>ULINE INC</b>					<b>Uline Inc</b>				
		7/10/20	120876549	Packing Table Leg Outlet	GEN	1900	5680	Non Capital Outlay < \$5000	43.00
		7/10/20	120876549	Deluxe Workstation Bin-Rail -	GEN	1900	5680	Non Capital Outlay < \$5000	35.00
	LA-00755531	7/10/20	120876549	Packing Station Monitor Arm	GEN	1900	5680	Non Capital Outlay < \$5000	72.00
		7/10/20	120876549	Deluxe Workstation Shelf - 60"	GEN	1900	5680	Non Capital Outlay < \$5000	52.00
		7/10/20	120876549	Caster for 30" Industrial	GEN	1900	5680	Non Capital Outlay < \$5000	79.00
		7/10/20	120876549	Deluxe Workstation LED Light	GEN	1900	5680	Non Capital Outlay < \$5000	110.00

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CHK		7/10/20	120876549	Tabletop Power Strip - 18	GEN	1900	5680	Non Capital Outlay < \$5000	82.00
	LA-00755531	7/10/20	120876549	Deluxe Workstation Starter	GEN	1900	5680	Non Capital Outlay < \$5000	509.00
		7/10/20	120876549	Freight Charge.	GEN	1900	5680	Non Capital Outlay < \$5000	82.35
<b>Check Total:</b>									<b>1,064.35</b>
<b>UNIFIRST HOLDINGS INC</b>					<b>Unifirst Holdings Inc</b>				
	LA-00755532	7/10/20	0335836	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	38.70
		7/10/20	0335836	laundry service foe scrubs	GEN	3890	5463	Wearing Apparel Expenses	22.28
<b>Check Total:</b>									<b>60.98</b>
<b>UNIFIRST HOLDINGS INC</b>					<b>Unifirst Holdings Inc</b>				
		7/10/20	0333487	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	83.70
	LA-00755533	7/10/20	0335957	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	83.70
		7/10/20	0332252	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	83.70
<b>Check Total:</b>									<b>251.10</b>
<b>UNIFIRST HOLDINGS INC</b>					<b>Unifirst Holdings Inc</b>				
		7/10/20	5949106	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	42.85
		7/10/20	5950420	NUECES COUNTY 4 YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.50
		7/10/20	5947219	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	12.08
		7/10/20	5948535	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	12.08
		7/10/20	5949849	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	12.08
		7/10/20	5949187	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	81.15
		7/10/20	5950505	NUECES COUNTY 4 YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	66.51
		7/10/20	5947304	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	100.98
	LA-00755535	7/10/20	5948620	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	100.98
		7/10/20	5949934	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	100.98
		7/10/20	5950945	Standing PO for FY 19-20,	GEN	0170	5445	Linens,Towels,etc	3.50
		7/10/20	5951003	Standing PO for FY 2019-2020,	GEN	0170	5463	Wearing Apparel Expenses	107.36
		7/10/20	5945423	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	57.95
		7/10/20	5949375	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	60.65
		7/10/20	5950699	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	60.65
		7/10/20	5948542	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	44.93
		7/10/20	5949373	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	10.40

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CHK		7/10/20	5949618	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.47
		7/10/20	5950111	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.66
		7/10/20	5950112	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	39.62
		7/10/20	5948541	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.31
		7/10/20	5948540	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.98
		7/10/20	5949374	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.28
	LA-00755535	7/10/20	5949617	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	17.16
		7/10/20	5949855	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.31
		7/10/20	5949854	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.98
		7/10/20	5950698	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.28
		7/10/20	5950704	MATS 4X6-WET MOPS-WITH MOP	GEN	1590	5445	Linens,Towels,etc	52.01
		7/10/20	5950703	employee uniform-chris	GEN	1590	5463	Wearing Apparel Expenses	11.00
		7/10/20	5949188	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.94
	<b>Check Total:</b>								
<b>VULCAN MATERIALS COMPANY</b>					<b>Vulcan Materials Company</b>				
LA-00755536	7/10/20	298516		AGGREGATE, TYPE PB, GRADE 4S,	GEN	0120	5271	Caliche & Rock Materials	670.45
<b>Check Total:</b>									<b>670.45</b>
<b>WAUKESHA PEARCE INDUSTRIES LLC</b>					<b>Waukesha Pearce Industries llc</b>				
	7/10/20	1146735		#80725006-GRD ASY BENT LINK	GEN	0120	5252	Heavy Motor Equip & Mach M&R	3,536.77
	7/10/20	1146735		#91123029-GRD O RINGS	GEN	0120	5252	Heavy Motor Equip & Mach M&R	35.52
LA-00755537	7/10/20	1146735		#80723002-GRD BUSHING	GEN	0120	5252	Heavy Motor Equip & Mach M&R	60.20
	7/10/20	1146735		#80926014-GRD PIN WELD	GEN	0120	5252	Heavy Motor Equip & Mach M&R	220.39
	7/10/20	1146735		#VENDORFREIGHTBILLAB VENDOR	GEN	0120	5252	Heavy Motor Equip & Mach M&R	100.00
<b>Check Total:</b>									<b>3,952.88</b>

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<b>CHK</b>	<b>WEAVER AND TIDWELL LLP</b>			<b>Weaver and Tidwell LLP</b>					
	LA-00755538	7/10/20	10632800	MetroCom Audit	GEN	3700	5315	Audit Services	4,000.00
	<b>Check Total:</b>								<b>4,000.00</b>
	<b>TRELLIS COMPANY</b>			<b>TG</b>					
	LA-00755558	7/15/20	2530/2002113	PAYCYCLE2	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	93.06
	<b>Check Total:</b>								<b>93.06</b>
	<b>CATHOLIC CHARTIES OF CORPUS CHRISTI INC</b>			<b>Catholic Charties of Corpus Christi Inc</b>					
	LA-00755559	7/17/20	CCCCRO2020002	Diabetes Contract approved	GEN	5110	1410	Accts Rec-Component Units	2,000.00
		7/17/20	CCCCRO2020002	Diabetes Contract approved	GEN	5110	1410	Accts Rec-Component Units	1,000.00
	<b>Check Total:</b>								<b>3,000.00</b>
	<b>CHAVES GONZALES &amp; HOBLIT LLP</b>			<b>Chaves Gonzales &amp; Hoblit LLP</b>					
	LA-00755560	7/17/20	70	San Patricio vs. Nueces	GEN	1285	5301	Attorney Fees	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>ERGON ASPHALT &amp; EMULSIONS INC.</b>			<b>Ergon Asphalt &amp; Emulsions Inc.</b>					
	LA-00755561	7/17/20	9402275190	HFRS-2 EMULSIFIED ASPHALT	GEN	1919	5272	Oil & Other Paving Materials	9,309.69
	<b>Check Total:</b>								<b>9,309.69</b>
	<b>FREESE AND NICHOLS INC</b>			<b>Freese and Nichols Inc</b>					
	LA-00755562	7/17/20	1310052	ROADWAY REHABILITATION OF	GEN	1923	5310	Engineers, Surveyors, etc.	1,258.50
	<b>Check Total:</b>								<b>1,258.50</b>
	<b>FREESE AND NICHOLS INC</b>			<b>Freese and Nichols Inc</b>					
	LA-00755563	7/17/20	1309154	ENGINEERING SERVICES TO	GEN	1923	5310	Engineers, Surveyors, etc.	9,148.25
	<b>Check Total:</b>								<b>9,148.25</b>
	<b>FREESE AND NICHOLS INC</b>			<b>Freese and Nichols Inc</b>					
	LA-00755564	7/17/20	1310050	ENGINEERING SERVICES TO	GEN	1923	5310	Engineers, Surveyors, etc.	367.00
	<b>Check Total:</b>								<b>367.00</b>



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<b>CHK</b>	<b>FREESE AND NICHOLS INC</b>			<b>Freese and Nichols Inc</b>					
	LA-00755565	7/17/20	1309157	ROADWAY REHABILITATION OF	GEN	1923	5310	Engineers, Surveyors, etc.	5,060.25
		7/17/20	1309157	ROADWAY REHABILITATION OF	GEN	1923	5310	Engineers, Surveyors, etc.	5,060.25
	<b>Check Total:</b>								<b>10,120.50</b>
	<b>INC. HANSON PROFESSIONAL SERVICES</b>			<b>Hanson Professional Services, Inc.</b>					
	LA-00755566	7/17/20	1079826	ENGINEERING SERVICES FOR THE	GEN	0120	5310	Engineers, Surveyors, etc.	10,705.88
		7/17/20	1079826	TPDES STORM WATER SERVICES -	GEN	2110	5310	Engineers, Surveyors, etc.	3,568.62
	<b>Check Total:</b>								<b>14,274.50</b>
	<b>PAUL G. KRATZIG</b>			<b>Kratzig, Paul G.</b>					
	LA-00755567	7/17/20	12527	The Kratzig Law Firm. Special	GEN	1285	5301	Attorney Fees	9,840.00
	<b>Check Total:</b>								<b>9,840.00</b>
	<b>MOBILE MINI 1 INC</b>			<b>Mobile Mini 1 Inc</b>					
	LA-00755568	7/17/20	9008497830	Delivery & Installation,	GEN	1923	5422	Bldg & Space Rent	4,930.00
		7/17/20	9008497831	Location: I.B. Magee RV Park	GEN	1923	5422	Bldg & Space Rent	590.00
	<b>Check Total:</b>								<b>5,520.00</b>
	<b>ROCK ENGINEERING &amp; TESTING LAB INC</b>			<b>Rock Engineering &amp; Testing Lab Inc</b>					
	LA-00755569	7/17/20	1195840008	Professional Services to	GEN	1901	5310	Engineers, Surveyors, etc.	1,896.00
	<b>Check Total:</b>								<b>1,896.00</b>
	<b>SWAGIT PRODUCTIONS LLC</b>			<b>Swagit Productions LLC</b>					
	LA-00755570	7/17/20	15428	Aviorâ„ HD â€œ (4) Series 7	GEN	1917	5311	Software Srvc & Maintenance	46,890.00
	<b>Check Total:</b>								<b>46,890.00</b>
	<b>TELEVON</b>			<b>Plenteous Consulting LLC</b>					
		7/17/20	10016	APRIL 2020	GEN	1285	5266	Contract Services-Buildings	316.90
	LA-00755571	7/17/20	10016	APRIL 2020	GEN	1285	5266	Contract Services-Buildings	15.83
		7/17/20	2018814	MARCH 2020	GEN	1285	5266	Contract Services-Buildings	117.75
	<b>Check Total:</b>								<b>450.48</b>

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CHK	<b>THYSSENKRUPP ELEVATOR CORPORATION</b>				<b>THYSSENKRUPP ELEVATOR CORPORATION</b>				
	LA-00755572	7/17/20	1000294199	MODERNIZATION OF COURTHOUSE	GEN	1923	5263	Elevator/Escalator Repairs	386,133.76
	<b>Check Total:</b>								<b>386,133.76</b>
	<b>VULCAN MATERIALS COMPANY</b>				<b>Vulcan Materials Company</b>				
	LA-00755573	7/17/20	62129401	FLEXIBLE BASE, TYPE A, GR 1,	GEN	1919	5271	Caliche & Rock Materials	33,434.32
	<b>Check Total:</b>								<b>33,434.32</b>
	<b>VULCAN MATERIALS COMPANY</b>				<b>Vulcan Materials Company</b>				
	LA-00755574	7/17/20	62125316	FLEXIBLE BASE, TYPE A, GR 1,	GEN	1919	5271	Caliche & Rock Materials	38,836.07
	<b>Check Total:</b>								<b>38,836.07</b>
	<b>VULCAN MATERIALS COMPANY</b>				<b>Vulcan Materials Company</b>				
	LA-00755575	7/17/20	62129400	(3S)-AGGREGATE, TYPE PB,	GEN	1919	5271	Caliche & Rock Materials	8,588.69
		7/17/20	62129400	(4S)-AGGREGATE, TYPE PB,	GEN	1919	5271	Caliche & Rock Materials	9,598.22
	<b>Check Total:</b>								<b>18,186.91</b>
	<b>WITTIGS OFFICE INTERIORS INC</b>				<b>Wittigs Office Interiors Inc</b>				
		7/17/20	46556	COURTHOUSE (5TH FLOOR-	GEN	1915	5261	Buildings-Maintenance & Repair	1,494.65
	LA-00755576	7/17/20	46556	ESTIMATED MECHOSHADE FRT	GEN	1915	5261	Buildings-Maintenance & Repair	157.00
		7/17/20	46556	LABOR TO INSTALL (5) WINDOWS	GEN	1915	5261	Buildings-Maintenance & Repair	1,200.00
	<b>Check Total:</b>								<b>2,851.65</b>
	<b>A &amp; A BAIL BONDS</b>				<b>Alkek, Warren</b>				
	LA-00755577	7/17/20	10109307	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	30.00
	<b>Check Total:</b>								<b>30.00</b>
	<b>ARAMARK CORRECTIONAL SERVICES</b>				<b>Aramark Services Inc.</b>				
	LA-00755578	7/17/20	000850	Detention Meals serviced June	GEN	3490	5228	Contract Meals	1,532.95
		7/17/20	000850	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	1,835.43
	<b>Check Total:</b>								<b>3,368.38</b>

**Check Register**

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ARCADIS US INC			Arcadis US Inc					
		7/17/20	34173651	MONTHLY VAPOR MONITORING AND	GEN	0120	5266	Contract Services-Buildings	351.00
	LA-00755579	7/17/20	34173651	MONTHLY VAPOR MONITORING AND	GEN	1570	5266	Contract Services-Buildings	174.00
	<b>Check Total:</b>								<b>525.00</b>
	AXON ENTERPRISE INC			Axon Enterprise Inc					
	LA-00755580	7/17/20	SI1646810 7343	PURCHASE OF 50 TASER 7	GEN	1923	5685	Non-IT FA Exceptions	34,160.00
		7/17/20	SI1646810 7343	TASER 7 - 6 BAY DOCKS	GEN	1923	5685	Non-IT FA Exceptions	9,000.00
	<b>Check Total:</b>								<b>43,160.00</b>
	BAKER & TAYLOR INC			Baker & Taylor Inc					
	LA-00755581	7/17/20	5016237282	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	935.57
		7/17/20	H48013380	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	347.53
	<b>Check Total:</b>								<b>1,283.10</b>
	BAY AREA LANDSCAPE NURSERY LLC			Bay Area Landscape Nursery LLC					
	LA-00755582	7/17/20	1986	COURTHOUSE-(PHASE 1)	GEN	1570	5264	Landscape & Grounds M&R	4,355.00
	<b>Check Total:</b>								<b>4,355.00</b>
	MARIA BERNAL			Bernal, Maria					
	LA-00755583	7/17/20	870480	REFUND EVENT CANCELLED	GEN	1370	2354	Refunds Payable-Admin	110.00
	<b>Check Total:</b>								<b>110.00</b>
	CAMACHO DEMOLITION LLC			Camacho Demolition LLC					
	LA-00755584	7/17/20	4086	DEMOLITION OF OFFICE BUILDING	GEN	0104	5261	Buildings-Maintenance & Repair	2,000.00
		7/17/20	4086	PART NUMBER: D1001 -	GEN	0104	5261	Buildings-Maintenance & Repair	7,800.00
	<b>Check Total:</b>								<b>9,800.00</b>

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<b>CHK</b>	<b>CATHOLIC CHARTIES OF CORPUS CHRISTI INC</b>				<b>Catholic Charties of Corpus Christi Inc</b>				
	LA-00755585	7/17/20	CCCCRO2020002	COMMISSIONER PCT 2 GONZALEZ	GEN	5110	1410	Accts Rec-Component Units	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>CATHOLIC CHARTIES OF CORPUS CHRISTI INC</b>				<b>Catholic Charties of Corpus Christi Inc</b>				
	LA-00755586	7/17/20	CCCCRO2020002	COMMISSIONER PCT 3 MAREZ	GEN	5110	1410	Accts Rec-Component Units	2,000.00
	<b>Check Total:</b>								<b>2,000.00</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Cavallo Energy Texas llc</b>				
		7/17/20	5216006311 JUN20	06/01/20-06/30/20	GEN	0170	5233	Electricity	61.33
		7/17/20	5216006278 JUN20	06/01/20-06/30/20	GEN	0170	5233	Electricity	153.39
	LA-00755587	7/17/20	5216006257 JUN20	06/01/20-06/30/20	GEN	0180	5233	Electricity	109.58
		7/17/20	5216006210 JUN20	06/01/20-06/30/20	GEN	0180	5233	Electricity	339.38
		7/17/20	5216006232 JUN20	06/01/20-06/30/20	GEN	0180	5233	Electricity	270.71
		7/17/20	5216006313 MAY20	04/24/20-05/26/20	GEN	1450	5233	Electricity	15.97
	<b>Check Total:</b>								<b>950.36</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Cavallo Energy Texas llc</b>				
		7/17/20	5216006207 MAY20	04/28/20-05/28/20	GEN	0170	5233	Electricity	20.20
		7/17/20	5216006202 MAY20	05/01/20-06/02/20	GEN	0180	5233	Electricity	365.24
		7/17/20	5216006210 MAY20	04/30/20-06/01/20	GEN	0180	5233	Electricity	378.34
		7/17/20	5216006208 MAY20	05/01/20-06/02/20	GEN	0180	5233	Electricity	15.93
	LA-00755588	7/17/20	5216006206 MAY20	05/01/20-06/02/20	GEN	0180	5233	Electricity	7.35
		7/17/20	5216006220 MAY20	05/01/20-06/02/20	GEN	0180	5233	Electricity	28.08
		7/17/20	5216006218 MAY20	05/01/20-06/02/20	GEN	0180	5233	Electricity	280.98
		7/17/20	5216006216 MAY20	05/01/20-06/02/20	GEN	0180	5233	Electricity	58.82
		7/17/20	5216006224 MAY20	05/01/20-06/02/20	GEN	0180	5233	Electricity	15.93
		7/17/20	5216006203 MAY20	04/28/20-05/28/20	GEN	1500	5233	Electricity	124.86
	<b>Check Total:</b>								<b>1,295.73</b>

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CHK	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Cavallo Energy Texas llc</b>				
		7/17/20	5216006213 MAY20	04/28/20-05/28/20	GEN	0170	5233	Electricity	107.98
	LA-00755589	7/17/20	5216006241 MAY20	05/01/20-06/02/20	GEN	0180	5233	Electricity	7.35
		7/17/20	5216006250 JUN20	05/28/20-06/26/20	GEN	1780	5233	Electricity	79.02
	<b>Check Total:</b>								<b>194.35</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Cavallo Energy Texas llc</b>				
		7/17/20	5216006225 MAY20	04/28/20-05/28/20	GEN	0170	5233	Electricity	12.64
		7/17/20	5216006243 MAY20	04/28/20-05/28/20	GEN	0170	5233	Electricity	240.82
		7/17/20	5216006246 MAY20	04/28/20-05/28/20	GEN	0170	5233	Electricity	64.24
	LA-00755590	7/17/20	5216006232 MAY20	04/30/20-06/01/20	GEN	0180	5233	Electricity	300.12
		7/17/20	5216006234 MAY20	04/29/20-05/29/20	GEN	1500	5233	Electricity	49.18
		7/17/20	5216006237 MAY20	04/28/20-05/28/20	GEN	1510	5233	Electricity	15.97
		7/17/20	5216006240 MAY20	04/28/20-05/28/20	GEN	1780	5233	Electricity	8.31
		7/17/20	5216006250 MAY20	04/28/20-05/28/20	GEN	1780	5233	Electricity	55.20
	<b>Check Total:</b>								<b>746.48</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Cavallo Energy Texas llc</b>				
		7/17/20	5216006254 MAY20	04/28/20-05/28/20	GEN	0170	5233	Electricity	11.93
		7/17/20	5216006258 MAY20	04/28/20-05/28/20	GEN	0170	5233	Electricity	19.51
		7/17/20	5216006265 MAY20	04/28/20-05/28/20	GEN	0170	5233	Electricity	75.83
		7/17/20	5216006242 MAY20	05/01/20-06/01/20	GEN	0180	5233	Electricity	321.49
	LA-00755591	7/17/20	5216006276 MAY20	05/01/20-06/02/20	GEN	0180	5233	Electricity	564.15
		7/17/20	5216006257 MAY20	04/30/20-06/01/20	GEN	0180	5233	Electricity	120.47
		7/17/20	5216006261 MAY20	05/01/20-06/02/20	GEN	0180	5233	Electricity	694.97
		7/17/20	5216006272 MAY20	05/01/20-06/02/20	GEN	0180	5233	Electricity	17.89
		7/17/20	5216006263 MAY20	04/24/20-05/26/20	GEN	1450	5233	Electricity	15.58
		7/17/20	5216006248 MAY20	04/28/20-05/28/20	GEN	1780	5233	Electricity	283.76
	<b>Check Total:</b>								<b>2,125.58</b>

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CHK	CAVALLO ENERGY TEXAS LLC			<b>Cavallo Energy Texas llc</b>					
		7/17/20	5216006278 MAY20	04/30/20-03/01/20	GEN	0170	5233	Electricity	183.62
		7/17/20	5216006283 MAY20	04/28/20-05/28/20	GEN	0180	5233	Electricity	14.05
	LA-00755592	7/17/20	5216006294 MAY20	04/29/20-05/29/20	GEN	1465	5233	Electricity	9.77
		7/17/20	5216006308 MAY20	04/29/20-05/29/20	GEN	1500	5233	Electricity	9.23
		7/17/20	5216006309 MAY20	04/29/20-05/27/20	GEN	1500	5233	Electricity	45,268.34
		7/17/20	5216006275 MAY20	04/28/20-05/28/20	GEN	1510	5233	Electricity	11.93
<b>Check Total:</b>									<b>45,496.94</b>
	CAVALLO ENERGY TEXAS LLC			<b>Cavallo Energy Texas llc</b>					
		7/17/20	5216006281 MAY20	04/28/20-05/28/20	GEN	0170	5233	Electricity	45.54
		7/17/20	5216006297 MAY20	04/29/20-05/29/20	GEN	1500	5233	Electricity	29.42
		7/17/20	5216006234 JUN20	05/29/20-06/29/20	GEN	1500	5233	Electricity	40.07
		7/17/20	5216006297 JUN20	05/29/20-06/29/20	GEN	1500	5233	Electricity	25.36
	LA-00755593	7/17/20	5216006308 JUN20	05/29/20-06/29/20	GEN	1500	5233	Electricity	8.93
		7/17/20	5216006237 JUN20	05/28/20-06/26/20	GEN	1510	5233	Electricity	15.91
		7/17/20	5216006275 JUN20	05/28/20-06/26/20	GEN	1510	5233	Electricity	11.45
		7/17/20	5216006279 MAY20	04/28/20-05/28/20	GEN	1770	5233	Electricity	29.44
		7/17/20	5216006296 MAY20	04/28/20-05/28/20	GEN	1780	5233	Electricity	444.63
<b>Check Total:</b>									<b>650.75</b>
	CAVALLO ENERGY TEXAS LLC			<b>Cavallo Energy Texas llc</b>					
		7/17/20	5216006311 MAY20	04/30/20-06/01/20	GEN	0170	5233	Electricity	90.05
		7/17/20	5216006314 MAY20	04/28/20-05/28/20	GEN	0170	5233	Electricity	44.67
		7/17/20	5216007157 MAY20	04/28/20-05/28/20	GEN	0170	5233	Electricity	204.09
		7/17/20	5217002957 MAY20	04/22/20-05/20/20	GEN	0170	5233	Electricity	9.23
	LA-00755594	7/17/20	5217002958 MAY20	04/22/20-05/20/20	GEN	0170	5233	Electricity	11.86
		7/17/20	5217002970 MAY20	04/24/20-05/22/20	GEN	0170	5233	Electricity	6.82
		7/17/20	5217002971 MAY20	04/24/20-05/22/20	GEN	0170	5233	Electricity	8.90
		7/17/20	5217002972 MAY20	04/24/20-05/22/20	GEN	0170	5233	Electricity	5.97
		7/17/20	5216006318 MAY20	04/27/20-05/27/20	GEN	1460	5233	Electricity	3,241.29
<b>Check Total:</b>									<b>3,622.88</b>

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CHK	CAVALLO ENERGY TEXAS LLC			<b>Cavallo Energy Texas llc</b>					
		7/17/20	5217002975 MAY20	04/24/20-05/22/20	GEN	0120	5233	Electricity	19.85
		7/17/20	5217002973 MAY20	04/24/20-05/22/20	GEN	0170	5233	Electricity	19.79
	LA-00755595	7/17/20	5217002974 MAY20	04/24/20-05/22/20	GEN	0170	5233	Electricity	33.72
		7/17/20	5217002976 MAY20	04/24/20-05/22/20	GEN	0170	5233	Electricity	4.67
		7/17/20	5217002977 MAY20	04/24/20-05/22/20	GEN	0170	5233	Electricity	24.12
		7/17/20	5218000309 MAY20	04/28/20-05/28/20	GEN	1740	5233	Electricity	20.20
<b>Check Total:</b>									<b>122.35</b>
	CAVALLO ENERGY TEXAS LLC			<b>Cavallo Energy Texas llc</b>					
		7/17/20	5216006211 JUN20	05/19/20-06/18/20	GEN	0170	5233	Electricity	394.57
		7/17/20	5216006207 JUN20	05/28/20-06/26/20	GEN	0170	5233	Electricity	18.52
		7/17/20	5216006213 JUN20	05/28/20-06/26/20	GEN	0170	5233	Electricity	77.59
		7/17/20	5216006225 JUN20	05/28/20-06/26/20	GEN	0170	5233	Electricity	10.54
	LA-00755596	7/17/20	5216006294 JUN20	05/29/20-06/29/20	GEN	1465	5233	Electricity	9.32
		7/17/20	5216006203 JUN20	05/28/20-06/26/20	GEN	1500	5233	Electricity	119.54
		7/17/20	5216006279 JUN20	05/28/20-06/26/20	GEN	1770	5233	Electricity	29.36
		7/17/20	5216006240 JUN20	05/28/20-06/26/20	GEN	1780	5233	Electricity	9.23
		7/17/20	5216006248 JUN20	05/28/20-06/26/20	GEN	1780	5233	Electricity	198.05
		7/17/20	5216006296 JUN20	05/28/20-06/26/20	GEN	1780	5233	Electricity	423.61
<b>Check Total:</b>									<b>1,290.33</b>
	CC DISPOSAL SERVICES			<b>Waste Connections of Lone Star</b>					
		7/17/20	10617904	RONNIE POLSTON BLDG- 4 CU. YD	GEN	1440	5239	Tipping & Dump Fees	52.00
		7/17/20	10617896	JUVENILE JUSTICE CTR-SOLID	GEN	1460	5239	Tipping & Dump Fees	234.00
		7/17/20	10617897	ROBERT N. BARNES-JUVENILE	GEN	1460	5239	Tipping & Dump Fees	234.00
		7/17/20	10617905	CSCD BLDG-6 CU. YD	GEN	1490	5239	Tipping & Dump Fees	78.00
	LA-00755597	7/17/20	10617915	COURTHOUSE-35 CU. YD SELF	GEN	1500	5239	Tipping & Dump Fees	2,147.60
		7/17/20	10617914	KEACH LIBRARY- 4 CU. YD	GEN	1545	5239	Tipping & Dump Fees	52.00
		7/17/20	10617907	NC SHOWBARN- 4 CU. YD	GEN	1550	5239	Tipping & Dump Fees	52.00
		7/17/20	10617900	MEDICAL EXAMINER BUILDING-	GEN	1565	5239	Tipping & Dump Fees	78.00
		7/17/20	10617898	MCKINZIE ANNEX-35 CU YD	GEN	1740	5239	Tipping & Dump Fees	1,237.50
<b>Check Total:</b>									<b>4,165.10</b>

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<b>CHK</b>	<b>CORPUS CHRISTI PRODUCE CO INC</b>			<b>Corpus Christi Produce Co Inc</b>					
	LA-00755598	7/17/20	215746	C.C. PRODUCE - FRESH PRODUCE	GEN	4190	5221	Food & Edible Items	134.90
		7/17/20	215894	C.C. PRODUCE - FRESH PRODUCE	GEN	4190	5221	Food & Edible Items	184.08
	<b>Check Total:</b>								<b>318.98</b>
	<b>GRACE CORTEZ</b>			<b>Cortez, Grace</b>					
	LA-00755599	7/17/20	869183	REFUND EVENT CANCELLED	GEN	1370	2354	Refunds Payable-Admin	110.00
	<b>Check Total:</b>								<b>110.00</b>
	<b>JUAN DELGADO</b>			<b>Delgado, Juan</b>					
	LA-00755600	7/17/20	870476	REFUND EVENT CANCELLED	GEN	1370	2354	Refunds Payable-Admin	110.00
	<b>Check Total:</b>								<b>110.00</b>
	<b>DIAMONDBACK BOOTS AND OUTFITTERS LLC</b>			<b>Diamondback Boots and Outfitters llc</b>					
	LA-00755601	7/17/20	017029	BARLOW ARRIOLA - DECEMBER	GEN	0120	5463	Wearing Apparel Expenses	110.00
	<b>Check Total:</b>								<b>110.00</b>
	<b>ERGON ASPHALT &amp; EMULSIONS INC.</b>			<b>Ergon Asphalt &amp; Emulsions Inc.</b>					
		7/17/20	9402283799	HFRS-2 EMULSIFIED ASPHALT -	GEN	0120	5272	Oil & Other Paving Materials	14,291.99
	LA-00755602	7/17/20	9402285825	HFRS-2 EMULSIFIED ASPHALT -	GEN	0120	5272	Oil & Other Paving Materials	14,489.41
		7/17/20	9402286914	HFRS-2 EMULSIFIED ASPHALT -	GEN	0120	5272	Oil & Other Paving Materials	14,519.33
	<b>Check Total:</b>								<b>43,300.73</b>
	<b>GALLS LLC.</b>			<b>Galls LLC.</b>					
		7/17/20	015985646	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	9.95
		7/17/20	015980483	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	90.00
	LA-00755603	7/17/20	015956441	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	29.56
		7/17/20	015980412	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	90.00
		7/17/20	015956442	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	59.12
		7/17/20	015821150	Side pocket trousers for	GEN	3810	5463	Wearing Apparel Expenses	130.50
	<b>Check Total:</b>								<b>409.13</b>



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<b>CHK</b>	<b>HILL COUNTRY DAIRIES INC</b>			<b>Hill Country Dairies Inc</b>					
	LA-00755604	7/17/20	3142019001	HILL COUNTRY DAIRY	GEN	4190	5221	Food & Edible Items	526.68
	<b>Check Total:</b>								<b>526.68</b>
	<b>LEXISNEXIS RISK DATA MANAGEMENT INC</b>			<b>LexisNexis Risk Data Management Inc</b>					
	LA-00755605	7/17/20	20200630	ACCURINT FOR LAW ENFORCEMENTS	GEN	5220	5311	Software Srvc & Maintenance	344.34
	<b>Check Total:</b>								<b>344.34</b>
	<b>MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC</b>			<b>McKesson Medical-Surgical Government Solutions llc</b>					
	LA-00755606	7/17/20	09016438	Medical supplies for	GEN	3492	1472	Charge Customer A/R	342.60
	<b>Check Total:</b>								<b>342.60</b>
	<b>MOBILE MINI 1 INC</b>			<b>Mobile Mini 1 Inc</b>					
	LA-00755607	7/17/20	9008497830	Delivery & Installation,	GEN	1923	5422	Bldg & Space Rent	4,930.00
	<b>Check Total:</b>								<b>4,930.00</b>
	<b>MOBILE MINI 1 INC</b>			<b>Mobile Mini 1 Inc</b>					
	LA-00755608	7/17/20	9008497831	Location: I.B. Magee RV Park	GEN	1923	5422	Bldg & Space Rent	930.00
	<b>Check Total:</b>								<b>930.00</b>
	<b>JOANNA MUNIZ</b>			<b>Muniz, JoAnna</b>					
	LA-00755609	7/17/20	17FC1003F	Reporter's record 17FC1003F	GEN	3520	5349	Prosecution Costs-Other	33.00
	<b>Check Total:</b>								<b>33.00</b>
	<b>NUECES COUNTY WATER CONTROL &amp; IMPROVEMNT DIST #5</b>			<b>Nueces County Water Control &amp; Improvemnt Dist #5</b>					
	LA-00755610	7/17/20	197 JUN20	05/22/20-06/22/20	GEN	1770	5234	Gas, Water, Sewage, Garbage	78.50
	<b>Check Total:</b>								<b>78.50</b>
	<b>REY'S FLOOR CARE</b>			<b>Saiz, Juan</b>					
	LA-00755611	7/17/20	0 061620	BISHOP COMMUNITY CENTER	GEN	1770	5261	Buildings-Maintenance & Repair	900.00
	<b>Check Total:</b>								<b>900.00</b>

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<b>CHK</b>	<b>SHARON R. RODRIGUEZ</b>			<b>Rodriguez, Sharon R.</b>					
	LA-00755612	7/17/20	20FC2435H	Reporter's record for cause	GEN	3520	5349	Prosecution Costs-Other	54.00
	<b>Check Total:</b>								<b>54.00</b>
	<b>ZENAIDA SANCHEZ</b>			<b>Sanchez, Zenaida</b>					
	LA-00755613	7/17/20	18FC5463A	TREVINIO, JACKIE	GEN	3310	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>STRIDDE CALLINS &amp; ASSOCIATES INC</b>			<b>Stridde Callins &amp; Associates Inc</b>					
	LA-00755614	7/17/20	1995310	Electrical Engineering	GEN	0181	5310	Engineers, Surveyors, etc.	1,155.00
	<b>Check Total:</b>								<b>1,155.00</b>
	<b>SUNOCO LLC</b>			<b>Sunoco llc</b>					
	LA-00755615	7/17/20	90132057	fuel order 01/13/2020	GEN	3840	5241	Gasoline-Credit Card & Bulk	497.74
		7/17/20	90152862	fuel order 01/13/2020	GEN	3840	5241	Gasoline-Credit Card & Bulk	912.81
	<b>Check Total:</b>								<b>1,410.55</b>
	<b>TELEVON</b>			<b>Plenteous Consulting LLC</b>					
	LA-00755616	7/17/20	INV10044	MAY20Contingency Fee for Reali	GEN	1285	5266	Contract Services-Buildings	1,165.36
		7/17/20	INV10044	MAY20 Contingency Fee for Real	GEN	1285	5266	Contract Services-Buildings	15.83
	<b>Check Total:</b>								<b>1,181.19</b>
	<b>THE SAFEGUARD SYSTEM INC</b>			<b>The Safeguard System Inc</b>					
		7/17/20	716598	Monthly Service @20.00	GEN	3850	5266	Contract Services-Buildings	20.00
		7/17/20	717503	Monthly Service @20.00	GEN	3850	5266	Contract Services-Buildings	20.00
	LA-00755617	7/17/20	718424	Monthly Service @20.00	GEN	3850	5266	Contract Services-Buildings	20.00
		7/17/20	719306	Monthly Service @20.00	GEN	3850	5266	Contract Services-Buildings	20.00
		7/17/20	720182	Monthly Service @20.00	GEN	3850	5266	Contract Services-Buildings	20.00
		7/17/20	721082	Monthly Service @20.00	GEN	3850	5266	Contract Services-Buildings	20.00
	<b>Check Total:</b>								<b>120.00</b>

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CHK	<b>THOMSON REUTERS-WEST</b>			<b>West Publishing Corporation</b>					
	LA-00755618	7/17/20	842542695	Standing order for Westlaw	GEN	0150	5424	Books & Subscriptions Inventory	4,651.00
	<b>Check Total:</b>								<b>4,651.00</b>
	<b>TOTAL PROTECTION INC</b>			<b>Total Protection Inc</b>					
	LA-00755619	7/17/20	310800	QUARTERLY FIRE ALARM	GEN	1590	5266	Contract Services-Buildings	135.00
	<b>Check Total:</b>								<b>135.00</b>
	<b>TRANSUNION RISK AND ALTERNATIVE DATA</b>			<b>TransUnion Risk and Alternative Data</b>					
	LA-00755620	7/17/20	10346922020061	Online access to database for	GEN	3890	5305	Administrat & Consultant Fees	50.00
	<b>Check Total:</b>								<b>50.00</b>
	<b>UNIFIRST HOLDINGS INC</b>			<b>Unifirst Holdings Inc</b>					
		7/17/20	5950421	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	42.85
		7/17/20	5951734	NUECES COUNTY 4 YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.50
		7/17/20	5950503	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	81.15
		7/17/20	5951815	NUECES COUNTY 4 YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	66.51
		7/17/20	5952254	Standing PO for FY 19-20,	GEN	0170	5445	Linens,Towels,etc	3.50
		7/17/20	5952307	Standing PO for FY 2019-2020,	GEN	0170	5463	Wearing Apparel Expenses	82.18
		7/17/20	5952016	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	62.45
		7/17/20	5950697	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	10.40
	LA-00755621	7/17/20	5950746	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	18.33
		7/17/20	5951733	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	21.54
		7/17/20	5940534	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	44.93
		7/17/20	5952021	MATS 4X6-WET MOPS-WITH MOP	GEN	1590	5445	Linens,Towels,etc	52.01
		7/17/20	5952020	employee uniform-chris	GEN	1590	5463	Wearing Apparel Expenses	11.00
		7/17/20	5945428	employee uniform-chris	GEN	1590	5463	Wearing Apparel Expenses	52.01
		7/17/20	5951174	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	54.43
		7/17/20	5950504	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	3.96
		7/17/20	5951171	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	11.77
	<b>Check Total:</b>								<b>622.52</b>

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<b>CHK</b>	<b>UPTODATE INC</b>				<b>UpToDate Inc</b>				
	LA-00755622	7/17/20	412281 2020	online access to subscription	GEN	3890	5311	Software Srvc & Maintenance	595.89
		7/17/20	412281 2020	mobile subscription/desktop	GEN	3890	5311	Software Srvc & Maintenance	85.52
	<b>Check Total:</b>								<b>681.41</b>
	<b>VICTORIA COUNTY</b>				<b>Victoria County</b>				
	LA-00755623	7/17/20	61062020	Placement for J. Mott -	GEN	2850	5423	Boarding Costs,Juv,Foster,Jail	1,779.21
	<b>Check Total:</b>								<b>1,779.21</b>
	<b>CINDY BOUDLOCHE CHAPTER 13 TRUSTEE</b>				<b>BOUDLOCHE CHAPTER 13 TRUSTEE, CINDY</b>				
		7/24/20	2519/2001115	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	461.54
		7/24/20	2519/2001115	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	870.17
LA-00755651		7/24/20	2519/2001115	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	646.16
		7/24/20	2519/2001115	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	276.93
	<b>Check Total:</b>								<b>2,254.80</b>
	<b>CA STATE DISBURSEMENT UNIT</b>				<b>CA STATE DISBURSEMENT UNIT</b>				
	LA-00755652	7/24/20	2573/2001115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	184.61
	<b>Check Total:</b>								<b>184.61</b>
	<b>EDWARD D JONES &amp; CO L.P.</b>				<b>EDWARD D JONES &amp; CO L.P.</b>				
		7/24/20	1320/2001115	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
LA-00755653		7/24/20	2320/2001115	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
	<b>Check Total:</b>								<b>78.68</b>
	<b>FRATERNAL ORDER OF POLICE LODGE #27</b>				<b>FRATERNAL ORDER OF POLICE LODGE #27</b>				
	LA-00755654	7/24/20	2501/2001115	FOP LODGE #27	GEN	0020	2563	Fraternal Order Police Assc	110.00
	<b>Check Total:</b>								<b>110.00</b>

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<b>CHK</b>	<b>NUECES COUNTY COMBINED LAW ENFORCEMENT -PAC</b>				<b>NUECES COUNTY COMBINED LAW ENFORCEMENT - PAC</b>				
	LA-00755655	7/24/20	2617/2001115	CLEO-PAC	GEN	0020	2579	Comb Law Enf Officers - PAC	1,575.00
	<b>Check Total:</b>								<b>1,575.00</b>
	<b>NUECES COUNTY SHERIFF OFFICERS ASSOCIATION</b>				<b>Nueces County Sheriff Officers Association</b>				
	LA-00755656	7/24/20	2532/2001115	NCSOA	GEN	0020	2558	NCSOA	8,200.00
	<b>Check Total:</b>								<b>8,200.00</b>
	<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>				<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>				
	LA-00755657	7/24/20	2583/2001115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	147.33
	<b>Check Total:</b>								<b>147.33</b>
	<b>SHERIFF'S EMPLOYEE ASSOCIATION OF NUECES COUNTY</b>				<b>SHERIFF'S EMPLOYEE ASSOCIATION OF NUECES COUNTY</b>				
	LA-00755658	7/24/20	2504/2001115	SEA/NC	GEN	0020	2562	Sheriff Association (SEA)	1,102.50
	<b>Check Total:</b>								<b>1,102.50</b>
	<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>				<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>				
	LA-00755659	7/24/20	2585/2001115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	202.00
	<b>Check Total:</b>								<b>202.00</b>
	<b>TREASURER OF VIRGINIA CHILD SUPPORT</b>				<b>TREASURER OF VIRGINIA CHILD SUPPORT</b>				
	LA-00755660	7/24/20	2600/2001115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	63.99
	<b>Check Total:</b>								<b>63.99</b>
	<b>UNITED WAY OF THE COASTAL BEND</b>				<b>UNITED WAY OF THE COASTAL BEND</b>				
	LA-00755661	7/24/20	2503/2001115	UNITED WAY	GEN	0020	2557	United Way	436.00
	<b>Check Total:</b>								<b>436.00</b>
	<b>ABM INDUSTRIES INCORPORATED COMPANY</b>				<b>ABM Texas General Services Inc</b>				
	LA-00755662	7/24/20	15276398	COURTHOUSE-CUSTODIAL/	GEN	0104	5266	Contract Services-Buildings	10,668.00
	<b>Check Total:</b>								<b>10,668.00</b>

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<b>CHK</b>	<b>ALARM SECURITY &amp; CONTRACTING INC</b>			<b>Alarm Security &amp; Contracting Inc</b>					
		7/24/20	1187878	Monthly monitoring of fire	GEN	0180	5266	Contract Services-Buildings	35.00
		7/24/20	1187787	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	27.50
		7/24/20	1187791	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	27.50
		7/24/20	1187796	Monthly monitoring of fire	GEN	0180	5266	Contract Services-Buildings	35.00
	LA-00755663	7/24/20	1184340	Monthly monitoring of fire	GEN	0180	5266	Contract Services-Buildings	35.00
		7/24/20	1184258	Monthly monitoring of fire	GEN	0180	5266	Contract Services-Buildings	35.00
		7/24/20	1184253	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	27.50
		7/24/20	1184249	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	27.50
		7/24/20	1187788	Monthly monitoring of alarm	GEN	0182	5266	Contract Services-Buildings	37.50
		7/24/20	1184250	Monthly monitoring of alarm	GEN	0182	5266	Contract Services-Buildings	37.50
<b>Check Total:</b>									<b>325.00</b>
<b>ALVARADO ELECTRIC SERVICE GROUP</b>				<b>Alvarado, Rafael Roland</b>					
	LA-00755664	7/24/20	40355	Job contact Rudolf @	GEN	0104	5261	Buildings-Maintenance & Repair	738.80
<b>Check Total:</b>									<b>738.80</b>
<b>ANNAVILLE AIR CONDITIONING INC</b>				<b>ANNAVILLE AIR CONDITIONING INC</b>					
		7/24/20	19861	Service for system at Agua	GEN	1780	5265	Mechanical Systems Repairs	78.50
	LA-00755665	7/24/20	19861	Service for system 2 had a	GEN	1780	5265	Mechanical Systems Repairs	78.50
		7/24/20	19861	Added 4 lbs. 422 D	GEN	1780	5265	Mechanical Systems Repairs	236.00
		7/24/20	19861	System 3 not turning on due	GEN	1780	5265	Mechanical Systems Repairs	45.00
<b>Check Total:</b>									<b>438.00</b>
<b>AQUATIC RENOVATIONS &amp; SERVICES INC</b>				<b>Aquatic Renovations &amp; Services Inc</b>					
		7/24/20	2941	Bulk chemicals: AAA-50-8646	GEN	1361	5268	Parts, Supplies & Misc	175.14
	LA-00755666	7/24/20	2941	Bulk chemicals: case acid 4-1	GEN	1361	5268	Parts, Supplies & Misc	25.00
		7/24/20	2941	Bulk chemicals: non fuming	GEN	1361	5268	Parts, Supplies & Misc	450.00
		7/24/20	2941	Parts; Taylor K-2005C	GEN	1361	5268	Parts, Supplies & Misc	182.37
<b>Check Total:</b>									<b>832.51</b>

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<b>CHK</b>	<b>ARAMARK CORRECTIONAL SERVICES</b>			<b>Aramark Services Inc.</b>					
	LA-00755667	7/24/20	000853	Detention Meals serviced June	GEN	3490	5228	Contract Meals	1,525.19
	<b>Check Total:</b>								<b>1,525.19</b>
	<b>ARAMARK CORRECTIONAL SERVICES</b>			<b>Aramark Services Inc.</b>					
	LA-00755668	7/24/20	000853	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	1,500.96
		7/24/20	848	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	34,089.23
	<b>Check Total:</b>								<b>35,590.19</b>
	<b>ASPHALT PATCH ENTERPRISE INC</b>			<b>Asphalt Patch Enterprise Inc</b>					
	LA-00755669	7/24/20	392230	50 TONS ASPHALT PATCH HP ALL	GEN	0120	5272	Oil & Other Paving Materials	6,713.09
		7/24/20	392230	50 TONS ASPHALT PATCH HP ALL	GEN	0120	5272	Oil & Other Paving Materials	6,713.09
	<b>Check Total:</b>								<b>13,426.18</b>
	<b>AT&amp;T INC</b>			<b>AT&amp;T Inc</b>					
	LA-00755670	7/24/20	9271000219 JUN20	06/01/20-06/30/20	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,516.16
	<b>Check Total:</b>								<b>1,516.16</b>
	<b>AT&amp;T MOBILITY II LLC</b>			<b>AT&amp;T Mobility II LLC</b>					
	LA-00755671	7/24/20	2872884639870620	06/02/20-07/01/20	GEN	0170	5236	InterNet Fees-T-1-ISDN	37.99
		7/24/20	2872714526560620	06/02/20-07/01/20	GEN	1250	5236	InterNet Fees-T-1-ISDN	39.24
	<b>Check Total:</b>								<b>77.23</b>
	<b>AXIS FORENSIC TOXICOLOGY INC</b>			<b>Axis Forensic Toxicology Inc</b>					
		7/24/20	59788	Standing PO for multiple lab	GEN	3890	5303	Medical, Dental, Hospital, Lab	808.00
		7/24/20	70484	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	1,190.00
	LA-00755672	7/24/20	70608	Standing PO for multiple lab	GEN	3890	5303	Medical, Dental, Hospital, Lab	1,125.00
		7/24/20	70706	Standing PO for multiple lab	GEN	3890	5303	Medical, Dental, Hospital, Lab	1,483.00
		7/24/20	70816	Standing PO for multiple lab	GEN	3890	5303	Medical, Dental, Hospital, Lab	795.00
	<b>Check Total:</b>								<b>5,401.00</b>

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<b>CHK</b>	<b>B D HOLT CO</b>			<b>B D Holt Co</b>					
		7/24/20	PIMY0015021	Circle GP for 120M Maintainer	GEN	0181	5252	Heavy Motor Equip & Mach M&R	8,333.00
	LA-00755673								
		7/24/20	PIMY0015021	Freight Charges	GEN	0181	5252	Heavy Motor Equip & Mach M&R	643.16
				<b>Check Total:</b>					<b>8,976.16</b>
	<b>BAKER &amp; TAYLOR INC</b>			<b>Baker &amp; Taylor Inc</b>					
	LA-00755674	7/24/20	5016254493	Collection development for	GEN	6310	5424	Books & Subscriptions Inventory	102.62
				<b>Check Total:</b>					<b>102.62</b>
	<b>BAY AREA LANDSCAPE NURSERY LLC</b>			<b>Bay Area Landscape Nursery LLC</b>					
	LA-00755675	7/24/20	1985	COURTHOUSE-LANDSCAPE ADDITION	GEN	1570	5264	Landscape & Grounds M&R	8,976.25
				<b>Check Total:</b>					<b>8,976.25</b>
	<b>BEACON ENGINEERING AND ENVIRONMENTAL INC</b>			<b>Beacon Engineering and Environmental Inc</b>					
	LA-00755676	7/24/20	06202003MS4TCEQ	PROFESSIONAL SERVICES TO	GEN	0121	5310	Engineers, Surveyors, etc.	1,625.00
		7/24/20	06202001CPTT2	Professional Services to file	GEN	0181	5310	Engineers, Surveyors, etc.	1,500.00
				<b>Check Total:</b>					<b>3,125.00</b>
	<b>BINSWANGER HOLDING CORPORATION</b>			<b>Binswanger Holding Corporation</b>					
		7/24/20	I100026917	NC JAIL- SPECIAL LAM-3/4" (21	GEN	1570	5261	Buildings-Maintenance & Repair	531.54
	LA-00755677	7/24/20	I100026917	CS-CGL-TEX COMMERCIAL GLAZING	GEN	1570	5261	Buildings-Maintenance & Repair	630.00
		7/24/20	I100026917	SPECIAL MISC 65' BOOM LIFT	GEN	1570	5261	Buildings-Maintenance & Repair	1,000.00
		7/24/20	I100026917	GLAZING SUPPLIES-CAULK,	GEN	1570	5261	Buildings-Maintenance & Repair	78.16
				<b>Check Total:</b>					<b>2,239.70</b>



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<b>CHK</b>	<b>BLR</b>							<b>SIMPLIFY COMPLIANCE LLC</b>	
	LA-00755678	7/24/20	19127621B1	HR Hero -12 months	GEN	1130	5311	Software Srvc & Maintenance	1,293.59
	<b>Check Total:</b>								<b>1,293.59</b>
	<b>BOB BARKER COMPANY</b>							<b>Bob Barker Company</b>	
	LA-00755679	7/24/20	UT1000538023	MATTRESS SS POLY 25754	GEN	1324	5440	Inmate General Supplies	2,900.00
	<b>Check Total:</b>								<b>2,900.00</b>
	<b>BRINK'S INCORPORATED</b>							<b>Brink's Incorporated</b>	
	LA-00755680	7/24/20	3397424	Armored Transportation	GEN	1170	5455	Services - Other	2,203.16
	<b>Check Total:</b>								<b>2,203.16</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>							<b>Cavallo Energy Texas llc</b>	
		7/24/20	5216006228 JUN20	05/19/20-06/18/20	GEN	0170	5233	Electricity	297.47
		7/24/20	5216006233 JUN20	05/19/20-06/18/20	GEN	0170	5233	Electricity	50.84
		7/24/20	5216006243 JUN20	05/28/20-06/26/20	GEN	0170	5233	Electricity	211.73
		7/24/20	5216006252 JUN20	05/19/20-06/18/20	GEN	0170	5233	Electricity	15.92
	LA-00755681	7/24/20	5216006244 JUN20	05/26/20-06/24/20	GEN	1450	5233	Electricity	56.83
		7/24/20	5216006231 JUN20	05/26/20-06/24/20	GEN	1490	5233	Electricity	2,133.53
		7/24/20	5216006230 JUN20	05/26/20-06/24/20	GEN	1500	5233	Electricity	38.72
		7/24/20	5216006209 JUN20	05/19/20-06/18/20	GEN	1590	5233	Electricity	56.30
		7/24/20	5216006219 JUN20	05/19/20-06/18/20	GEN	1590	5233	Electricity	89.26
		7/24/20	5216006249 JUN20	05/19/20-06/18/20	GEN	1590	5233	Electricity	11.83
	<b>Check Total:</b>								<b>2,962.43</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>							<b>Cavallo Energy Texas llc</b>	
		7/24/20	5216006298 JUN20	05/19/20-06/18/20	GEN	0170	5233	Electricity	22.15
		7/24/20	5219001386 JUN20	06/08/20-07/08/20	GEN	0180	5233	Electricity	89.13
		7/24/20	5216006263 JUN20	05/26/20-06/24/20	GEN	1450	5233	Electricity	15.92
	LA-00755682	7/24/20	5216006306 JUN20	05/26/20-06/24/20	GEN	1450	5233	Electricity	668.29
		7/24/20	5216006313 JUN20	05/26/20-06/24/20	GEN	1450	5233	Electricity	15.92
		7/24/20	5216006307 JUN20	05/22/20-06/23/20	GEN	1565	5233	Electricity	1,304.42
		7/24/20	5216006264 JUN20	05/19/20-06/18/20	GEN	1590	5233	Electricity	1,656.35

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CHK		7/24/20	5216006290 JUN20	05/19/20-06/18/20	GEN	1590	5233	Electricity	18.82
	LA-00755682	7/24/20	5216006295 JUN20	05/19/20-06/18/20	GEN	1590	5233	Electricity	29.40
		7/24/20	5216006302 JUN20	05/19/20-06/18/20	GEN	1590	5233	Electricity	15.92
<b>Check Total:</b>									<b>3,836.32</b>
<b>CAVALLO ENERGY TEXAS LLC</b>					<b>Cavallo Energy Texas llc</b>				
		7/24/20	5216006299 MAY20	05/01/20-06/02/20	GEN	0180	5233	Electricity	63.20
		7/24/20	5216006322 MAY20	05/01/20-06/02/20	GEN	0180	5233	Electricity	20.17
		7/24/20	5217000321 MAY20	05/01/20-06/02/20	GEN	0180	5233	Electricity	404.20
		7/24/20	5217000322 MAY20	05/01/20-06/02/20	GEN	0180	5233	Electricity	338.62
		7/24/20	5217000323 MAY20	05/01/20-06/02/20	GEN	0180	5233	Electricity	92.13
	LA-00755683	7/24/20	5217000324 MAY20	05/01/20-06/02/20	GEN	0180	5233	Electricity	385.27
		7/24/20	5216006323 MAY20	05/01/20-06/02/20	GEN	0180	5233	Electricity	848.68
		7/24/20	5216006321 MAY20	05/01/20-06/02/20	GEN	0180	5233	Electricity	182.42
		7/24/20	5216006238 MAY20	05/01/20-06/02/20	GEN	1460	5233	Electricity	111.32
		7/24/20	5216006204 MAY20	04/29/20-05/29/20	GEN	1465	5233	Electricity	9.21
		7/24/20	5216006226 MAY20	04/30/20-06/01/20	GEN	1520	5233	Electricity	997.97
		7/24/20	5216006235 MAY20	04/30/20-06/01/20	GEN	1770	5233	Electricity	563.76
<b>Check Total:</b>									<b>4,016.95</b>
<b>CAVALLO ENERGY TEXAS LLC</b>					<b>Cavallo Energy Texas llc</b>				
		7/24/20	5217002948 MAY20	04/29/20-05/29/20	GEN	0170	5233	Electricity	5.54
		7/24/20	5217002947 MAY20	04/29/20-05/29/20	GEN	0170	5233	Electricity	11.11
		7/24/20	5217002951 MAY20	04/29/20-05/29/20	GEN	0170	5233	Electricity	4.29
		7/24/20	5217002950 MAY20	04/29/20-05/29/20	GEN	0170	5233	Electricity	6.74
	LA-00755684	7/24/20	5217002949 MAY20	04/29/20-05/29/20	GEN	0170	5233	Electricity	99.04
		7/24/20	5216006304 MAY20	05/01/20-06/02/20	GEN	0180	5233	Electricity	14.58
		7/24/20	5216006310 MAY20	04/30/20-06/01/20	GEN	0180	5233	Electricity	92.66
		7/24/20	5217000326 MAY20	05/01/20-06/02/20	GEN	0180	5233	Electricity	359.58
		7/24/20	5216007159 MAY20	05/01/20-06/02/20	GEN	0180	5233	Electricity	8.49

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CHK		7/24/20	5217000325 MAY20	05/01/20-06/02/20	GEN	0180	5233	Electricity	474.70
	LA-00755684	7/24/20	5219001386 MAY20	05/07/20-06/08/20	GEN	0180	5233	Electricity	47.49
		7/24/20	5216006316 MAY20	05/01/20-06/02/20	GEN	1470	5233	Electricity	1,138.25
<b>Check Total:</b>									<b>2,262.47</b>
<b>CC DISPOSAL SERVICES</b>					<b>Waste Connections of Lone Star</b>				
		7/24/20	10617902	SOLID WASTE COLLECTION &	GEN	0120	5239	Tipping & Dump Fees	78.00
	LA-00755685	7/24/20	10617903	SOLID WASTE COLLECTION &	GEN	0120	5239	Tipping & Dump Fees	78.00
		7/24/20	10617912	SOLID WASTE DISPOSAL-11425	GEN	1590	5239	Tipping & Dump Fees	104.00
		7/24/20	10617913	BANQUETE COMMUNITY CENTER	GEN	1770	5239	Tipping & Dump Fees	78.00
<b>Check Total:</b>									<b>338.00</b>
<b>CDW GOVERNMENT</b>					<b>CDW LLC</b>				
		7/24/20	ZHJ1462	Tripp Lite Display TV LCD	GEN	0120	5680	Non Capital Outlay < \$5000	46.38
	LA-00755686	7/24/20	XKK1272	HP LaserJet Enterprise M607dn	GEN	1900	5686	IT Fixed Asset Exception Items	739.69
		7/24/20	XKK1272	HP media tray / feeder - 550	GEN	1900	5686	IT Fixed Asset Exception Items	210.47
		7/24/20	XKT5842	Electronic HP Care Pack Next	GEN	1900	5686	IT Fixed Asset Exception Items	289.58
<b>Check Total:</b>									<b>1,286.12</b>
<b>CENTURYLINK</b>					<b>CENTURYLINK</b>				
		7/24/20	300022872 JUL20	07/01/20-07/31/20	GEN	0180	5231	Telephone Utility Expense	378.74
	LA-00755687	7/24/20	300022288 JUL20	07/01/20-07/31/20	GEN	1530	5231	Telephone Utility Expense	31.07
		7/24/20	300022597 JUL20	07/01/20-07/31/20	GEN	1530	5231	Telephone Utility Expense	29.92
<b>Check Total:</b>									<b>439.73</b>
<b>CITY OF CORPUS CHRISTI</b>					<b>City of Corpus Christi</b>				
	LA-00755688	7/24/20	106	Interlocal agreements with	GEN	0180	5443	Inter-Local Agreements	16,000.00
<b>Check Total:</b>									<b>16,000.00</b>
<b>CITY OF CORPUS CHRISTI</b>					<b>City of Corpus Christi</b>				
	LA-00755689	7/24/20	MR00000030	CHBRT City HCTH FY 19-20	GEN	3091	5422	Bldg & Space Rent	3,750.00
<b>Check Total:</b>									<b>3,750.00</b>

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<b>CHK</b>	<b>CLARKE MOSQUITO CONTROL PRODUCTS INC</b>				<b>Clarke Mosquito Control Products Inc</b>				
	LA-00755690	7/24/20	5091924	11335 - MOSQUITO MASTER 412	GEN	2509	5438	General Operating Supplies	10,056.00
		7/24/20	5091924	FREIGHT CHARGE FOR DELIVERY OF	GEN	2509	5438	General Operating Supplies	570.10
	<b>Check Total:</b>								<b>10,626.10</b>
	<b>COASTAL OFFICE SOLUTIONS INC</b>				<b>Coastal Office Solutions INC</b>				
	LA-00755691	7/24/20	OEQT146182	INSTALLATION OF FURNITURE	GEN	1901	5680	Non Capital Outlay < \$5000	770.00
	<b>Check Total:</b>								<b>770.00</b>
	<b>COASTAL OFFICE SOLUTIONS INC</b>				<b>Coastal Office Solutions INC</b>				
		7/24/20	OEQT146181	INSTALLATION OF FURNITURE	GEN	1901	5680	Non Capital Outlay < \$5000	880.00
		7/24/20	OEQT146181	FURNITURE FOR 5th FLOOR MP	GEN	1901	5680	Non Capital Outlay < \$5000	676.28
		7/24/20	OEQT146181	HFLMC1, FLOCK MODULAR CHAIR	GEN	1901	5680	Non Capital Outlay < \$5000	1,727.88
		7/24/20	OEQT146181	HFLMR1,	GEN	1901	5680	Non Capital Outlay < \$5000	673.20
		7/24/20	OEQT146181	HFLML1,	GEN	1901	5680	Non Capital Outlay < \$5000	673.20
		7/24/20	OEQT146181	HFTLD26,	GEN	1901	5680	Non Capital Outlay < \$5000	299.64
	LA-00755692	7/24/20	OEQT146181	HFLSC2,	GEN	1901	5680	Non Capital Outlay < \$5000	1,320.00
		7/24/20	OEQT146181	HCTSQR30,	GEN	1901	5680	Non Capital Outlay < \$5000	282.48
		7/24/20	OEQT146181	HCT29SX,	GEN	1901	5680	Non Capital Outlay < \$5000	435.60
		7/24/20	OEQT146181	HCTRECT3048,	GEN	1901	5680	Non Capital Outlay < \$5000	484.44
		7/24/20	OEQT146181	HCT29MT,	GEN	1901	5680	Non Capital Outlay < \$5000	972.84
		7/24/20	OEQT146181	HMG2,	GEN	1901	5680	Non Capital Outlay < \$5000	1,779.36
		7/24/20	OEQT146181	MOTIVATE TASK - FLEX BACK -	GEN	1901	5680	Non Capital Outlay < \$5000	1,391.28
		7/24/20	OEQT146181	PREP.TABLE,	GEN	1901	5680	Non Capital Outlay < \$5000	458.33
	<b>Check Total:</b>								<b>12,054.53</b>
	<b>MELODY COOPER</b>				<b>Cooper, Melody</b>				
	LA-00755693	7/24/20	19612885	RAINWATER, RIVER	GEN	3150	5342	Appointed Attyny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>CORPUS CHRISTI PRODUCE CO INC</b>				<b>Corpus Christi Produce Co Inc</b>				
	LA-00755694	7/24/20	216438	C.C. PRODUCE - FRESH PRODUCE	GEN	4190	5221	Food & Edible Items	194.80
	<b>Check Total:</b>								<b>194.80</b>

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<b>CHK</b>	<b>D &amp; C FENCE CO INC</b>			<b>D &amp; C Fence Co Inc</b>					
	LA-00755695	7/24/20	40192	Location: I.B. Magee Park	GEN	0180	5264	Landscape & Grounds M&R	1,490.00
	<b>Check Total:</b>								<b>1,490.00</b>
	<b>DE LAGE LANDEN FINANCIAL SERVICES INC</b>			<b>De Lage Landen Financial Services Inc</b>					
	LA-00755696	7/24/20	68589537	Standing PO	GEN	1315	5515	Contract Lease Pymts	329.00
	<b>Check Total:</b>								<b>329.00</b>
	<b>DIAMONDBACK BOOTS AND OUTFITTERS LLC</b>			<b>Diamondback Boots and Outfitters llc</b>					
	LA-00755697	7/24/20	016777	Work Boots - Kim Schibi	GEN	0180	5463	Wearing Apparel Expenses	115.00
		7/24/20	017059	Work Boots - Robert Aguilar	GEN	0180	5463	Wearing Apparel Expenses	115.00
	<b>Check Total:</b>								<b>230.00</b>
	<b>ENTERPRISE RENT A CAR - ENTERPRISE RENT A TRUCK- N</b>			<b>EAN Holdings LLC</b>					
	LA-00755698	7/24/20	98GL7R	RENTAL VEHICLE FOR M.	GEN	2379	5435	Equipment Rentals	1,180.00
		7/24/20	98GL7R	RENTAL VEHICLE FOR POOL FOR	GEN	2379	5435	Equipment Rentals	30.00
	<b>Check Total:</b>								<b>1,210.00</b>
	<b>ERGON ASPHALT &amp; EMULSIONS INC.</b>			<b>Ergon Asphalt &amp; Emulsions Inc.</b>					
	LA-00755699	7/24/20	9402289098	HFRS-2 EMULSIFIED ASPHALT -	GEN	0120	5272	Oil & Other Paving Materials	14,417.63
	<b>Check Total:</b>								<b>14,417.63</b>
	<b>FEDEX</b>			<b>Federal Express Corporation</b>					
	LA-00755700	7/24/20	706115832	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	10.43
	<b>Check Total:</b>								<b>10.43</b>
	<b>INC FINANCIAL CONTROL SYSTEMS</b>			<b>Financial Control Systems, Inc</b>					
	LA-00755701	7/24/20	1764	WiFi Set-up for I.B. Magee RV	GEN	0180	5261	Buildings-Maintenance & Repair	3,995.00
	<b>Check Total:</b>								<b>3,995.00</b>
	<b>ROGER V FLORES</b>			<b>Flores, Roger V</b>					
	LA-00755702	7/24/20	19FC2155A	STATE OF TEXAS VS. MARIA	GEN	3310	5348	Defense Costs-Other	1,200.00
	<b>Check Total:</b>								<b>1,200.00</b>

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<b>CHK</b>	<b>GALLS LLC.</b>							<b>Galls LLC.</b>	
	LA-00755703	7/24/20	016059792	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	168.00
		7/24/20	016059791	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	112.00
	<b>Check Total:</b>								<b>280.00</b>
	<b>GENE A GARCIA</b>							<b>Garcia, Gene A</b>	
	LA-00755704	7/24/20	19619965	AGUILERA, MOTHER	GEN	3150	5342	Appointed Attny Fees	80.00
		7/24/20	19617675	CANTU, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>280.00</b>
	<b>HENRY SCHEIN INC</b>							<b>Henry Schein INC</b>	
	LA-00755705	7/24/20	78987612	STANDING PO FOR PPE SUPPLIES	GEN	3890	5427	Clinical & Hygienic Supplies	380.79
	<b>Check Total:</b>								<b>380.79</b>
	<b>HIGGINBOTHAM INSURANCE AGENCY INC.</b>							<b>Higginbotham Insurance Agency Inc.</b>	
	LA-00755706	7/24/20	MSI 063020	MI0011361 Insur Policy Prem	GEN	0370	5940	Insurance Policy Premiums	1,371.30
	<b>Check Total:</b>								<b>1,371.30</b>
	<b>HILL COUNTRY DAIRIES INC</b>							<b>Hill Country Dairies Inc</b>	
	LA-00755707	7/24/20	3142019701	HILL COUNTRY DAIRY	GEN	4190	5221	Food & Edible Items	526.68
	<b>Check Total:</b>								<b>526.68</b>
	<b>HOLT RENTAL SERVICE</b>							<b>Holt Rental Service</b>	
		7/24/20	WIMC0063235	#238-5080 Seal-O-Ring for	GEN	0120	5252	Heavy Motor Equip & Mach M&R	6.93
		7/24/20	WIMC0063235	#264-4297 Sensor PG	GEN	0120	5252	Heavy Motor Equip & Mach M&R	48.13
	LA-00755708	7/24/20	WIMC0063235	SEG. 01 labor cost	GEN	0120	5252	Heavy Motor Equip & Mach M&R	656.00
		7/24/20	WIMC0063235	Travel to and from Machine,	GEN	0120	5252	Heavy Motor Equip & Mach M&R	450.00
		7/24/20	WIMC0063235	#GP-SOL SEG 03 - PARTS AND	GEN	0120	5252	Heavy Motor Equip & Mach M&R	705.81
	<b>Check Total:</b>								<b>1,866.87</b>

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<b>CHK</b>	<b>INC INSIGHT PUBLIC SECTOR</b>			<b>Insight Public Sector, Inc</b>					
	LA-00755709	7/24/20	1100747913	Cisco IP Phone 8865	GEN	1900	5680	Non Capital Outlay < \$5000	508.79
		7/24/20	1100748727	SNTC-8X5XNBD Cisco UC Phone	GEN	1900	5680	Non Capital Outlay < \$5000	20.00
	<b>Check Total:</b>								<b>528.79</b>
	<b>INC. JOHNSON CONTROLS</b>			<b>Johnson Controls, Inc.</b>					
		7/24/20	00073714323	ENERGY SAVINGS PERFORMANCE	GEN	1352	5266	Contract Services-Buildings	562.00
	LA-00755710	7/24/20	195679633687	COURTHOUSE/JAIL-STANDING PO	GEN	1570	5265	Mechanical Systems Repairs	39,975.00
		7/24/20	191817470427	COURTHOUSE/JAIL-STANDING PO	GEN	1570	5265	Mechanical Systems Repairs	39,975.00
	<b>Check Total:</b>								<b>80,512.00</b>
	<b>KYOCERA DOCUMENT SOLUTIONS AMERICA INC</b>			<b>Kyocera Document Solutions America Inc</b>					
	LA-00755711	7/24/20	55R1757518	Standing PO	GEN	1315	5251	Office Equip Maint & Repairs	30.00
		7/24/20	55R1750636	Standing PO	GEN	1315	5251	Office Equip Maint & Repairs	30.00
	<b>Check Total:</b>								<b>60.00</b>
	<b>AMANDA M LESINSKI</b>			<b>Lesinski, Amanda M</b>					
		7/24/20	20604385	GALINDO, BREANNA	GEN	3150	5342	Appointed Attny Fees	300.00
		7/24/20	19618125	CASEY, JOHN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00755712	7/24/20	13610735	CRUZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		7/24/20	19619565	MORENO, MOM	GEN	3150	5342	Appointed Attny Fees	200.00
		7/24/20	18611715	OLIVAREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		7/24/20	20607595	YOUNG TAMEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	424.00
	<b>Check Total:</b>								<b>1,524.00</b>
	<b>LINGO</b>			<b>Matrix Telecom LLC</b>					
	LA-00755713	7/24/20	301325892 JUL20	07/01/20-0731/20 703808280	GEN	1460	5231	Telephone Utility Expense	209.69
	<b>Check Total:</b>								<b>209.69</b>
	<b>MRS. WOODY'S INC.</b>			<b>Mrs. Woody's Inc.</b>					
	LA-00755714	7/24/20	50064588 062320	lube, oil, filter- oil change	GEN	3840	5249	Car Repairs, Supplies & Srvc	99.90
	<b>Check Total:</b>								<b>99.90</b>

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<b>CHK</b>	<b>NMS LABS</b>							<b>National Medical Services Inc</b>	
	LA-00755715	7/24/20	1106564	Standing PO for multiple lab	GEN	3890	5303	Medical, Dental, Hospital, Lab	4,431.00
		7/24/20	1113800	Standing PO for multiple lab	GEN	3890	5303	Medical, Dental, Hospital, Lab	5,403.00
	<b>Check Total:</b>								<b>9,834.00</b>
	<b>NUECES COUNTY EMPL CREDIT UN</b>							<b>Nueces County Empl Credit Un</b>	
	LA-00755716	7/24/20	NCECU 072220	Due to MPO Local Funds	GEN	0375	2371	Due to MPO Local Funds	1.79
	<b>Check Total:</b>								<b>1.79</b>
	<b>NUECES COUNTY AUDITOR</b>							<b>Nueces County Auditor</b>	
	LA-00755717	7/24/20	4THQTRFY2020	M00111504 JUL20-SEP20	GEN	0370	5513	Fiscal Agent & Arbitrage Srvc	4,686.14
	<b>Check Total:</b>								<b>4,686.14</b>
	<b>CHRISTINA Y. OWENS</b>							<b>Owens, Christina Y.</b>	
	LA-00755718	7/24/20	CYOWENS 071720	Mileage reimbursement for	GEN	6110	5541	Mileage - Local	36.90
	<b>Check Total:</b>								<b>36.90</b>
	<b>ALEXANDER PEREZ JR</b>							<b>Perez Jr, Alexander</b>	
	LA-00755719	7/24/20	APEREZ 070220	Alex Perez traveled to	GEN	1200	5541	Mileage - Local	98.98
	<b>Check Total:</b>								<b>98.98</b>
	<b>INC PROFIRE PROTECTION</b>							<b>Profire Protection, Inc</b>	
		7/24/20	370631	JUVENILE BOOT CAMP	GEN	1460	5254	Equip Maint. & Repairs	120.00
	LA-00755720	7/24/20	370631	SERVICE CHARGE-JUVENILE BOOT	GEN	1460	5254	Equip Maint. & Repairs	25.00
		7/24/20	370627	JUVENILE DETENTION/PROBATION	GEN	1460	5254	Equip Maint. & Repairs	144.00
		7/24/20	370627	SERVICE CHARGE-JUVENILE	GEN	1460	5254	Equip Maint. & Repairs	25.00
	<b>Check Total:</b>								<b>314.00</b>
	<b>RECOVERY MONITORING SOLUTIONS CORP</b>							<b>Recovery Monitoring Solutions</b>	
	LA-00755721	7/24/20	9398328	Recovery Healthcare Systems	GEN	2010	5434	Electronic Monitor & ID Costs	6,639.00
	<b>Check Total:</b>								<b>6,639.00</b>



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CHK	<b>CARLOS REYNA</b>							<b>Reyna, Carlos</b>	
		7/24/20	19604035	NIELSON, DAD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00755722	7/24/20	19610995	LIMON, CHI;D	GEN	3150	5342	Appointed Attny Fees	200.00
		7/24/20	20604385	GALINDO, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>ROADRUNNER TRAVEL CENTER</b>							<b>Robstown Food &amp; Truck Stop Inc</b>	
	LA-00755723	7/24/20	00010513	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	12.00
	<b>Check Total:</b>								<b>12.00</b>
	<b>ROCKDALE COUNTRY FORD</b>							<b>Caldwell Country Ford</b>	
	LA-00755724	7/24/20	LKD81521	1FTEW1P47LKD81521	GEN	1900	5661	Motor Vehicles	35,330.00
		7/24/20	LKD81521	BUYBOARD FEE	GEN	1900	5661	Motor Vehicles	400.00
	<b>Check Total:</b>								<b>35,730.00</b>
	<b>ROCKDALE COUNTRY FORD</b>							<b>Caldwell Country Ford</b>	
	LA-00755725	7/24/20	LKD81523	1FTEW1P40LKD81523	GEN	1900	5661	Motor Vehicles	35,330.00
	<b>Check Total:</b>								<b>35,330.00</b>
	<b>ROCKDALE COUNTRY FORD</b>							<b>Caldwell Country Ford</b>	
	LA-00755726	7/24/20	LKD81522	1FTEW1P49LKD81522	GEN	1900	5661	Motor Vehicles	35,330.00
	<b>Check Total:</b>								<b>35,330.00</b>
	<b>SILSBEE FORD INC.</b>							<b>Silsbee Ford Inc.</b>	
	LA-00755727	7/24/20	81097F	1FTEW1P49LKD81097	GEN	1900	5661	Motor Vehicles	35,834.75
	<b>Check Total:</b>								<b>35,834.75</b>
	<b>SILSBEE FORD INC.</b>							<b>Silsbee Ford Inc.</b>	
	LA-00755728	7/24/20	81096F	1FTEW1P47LKD81096	GEN	1900	5661	Motor Vehicles	35,834.75
	<b>Check Total:</b>								<b>35,834.75</b>
	<b>SILSBEE FORD INC.</b>							<b>Silsbee Ford Inc.</b>	
	LA-00755729	7/24/20	81095F	1FTEW1P45LKD81095	GEN	1900	5661	Motor Vehicles	35,834.75
	<b>Check Total:</b>								<b>35,834.75</b>

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<b>CHK</b>	<b>SILSBEE FORD INC.</b>			<b>Silsbee Ford Inc.</b>					
	LA-00755730	7/24/20	10021F	1FTEW1P42LKE10021	GEN	1900	5661	Motor Vehicles	35,834.75
	<b>Check Total:</b>								<b>35,834.75</b>
	<b>SUNOCO LLC</b>			<b>Sunoco llc</b>					
	LA-00755731	7/24/20	90120751	BULK DIESEL AND UNLEADED FUEL	GEN	0120	5241	Gasoline-Credit Card & Bulk	4,226.16
	<b>Check Total:</b>								<b>4,226.16</b>
	<b>SUPPLY LINE USA INC</b>			<b>Supply Line USA Inc</b>					
	LA-00755732	7/24/20	2815	KN95 Face Masks	GEN	0104	5427	Clinical & Hygienic Supplies	38,500.00
	<b>Check Total:</b>								<b>38,500.00</b>
	<b>TEXAS ASSOCIATION OF COUNTIES</b>			<b>Texas Association of Counties</b>					
	LA-00755733	7/24/20	29604	TX ASSN OF COUNTIES LAW	GEN	0102	5940	Insurance Policy Premiums	108,152.00
	<b>Check Total:</b>								<b>108,152.00</b>
	<b>TEXAS DEPARTMENT OF HEALTH</b>			<b>Texas Department of Health</b>					
	LA-00755734	7/24/20	2011299	Standing PO for internet	GEN	1315	5437	Fees & Permits	697.23
	<b>Check Total:</b>								<b>697.23</b>
	<b>TEXAS MUTUAL INSURANCE COMPANY</b>			<b>Texas Mutual Insurance Company</b>					
	LA-00755735	7/24/20	101112 071720	TEXAS MUTUAL INSURANCE	GEN	0101	5940	Insurance Policy Premiums	87,594.87
	<b>Check Total:</b>								<b>87,594.87</b>
	<b>LLC TEXAS THRONE</b>			<b>Texas Throne, LLC</b>					
		7/24/20	61834	Portable restroom rental for	GEN	0104	5455	Services - Other	2,475.00
	LA-00755736	7/24/20	61834	Hand wash rental for various	GEN	0104	5455	Services - Other	3,000.00
		7/24/20	61834	Delivery charge per	GEN	0104	5455	Services - Other	325.00
	<b>Check Total:</b>								<b>5,800.00</b>
	<b>THE LIBRARY CORPORATION</b>			<b>The Library Corporation</b>					
	LA-00755737	7/24/20	2020070054	Enhanced Content Renewal Aug	GEN	6310	5311	Software Srvc & Maintenance	1,682.00
	<b>Check Total:</b>								<b>1,682.00</b>

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CHK	<b>THOMSON REUTERS-WEST</b>			<b>West Publishing Corporation</b>					
		7/24/20	842553481	West State Contract Invoice	GEN	0150	5316	Westlaw Internet Services	185.00
	LA-00755738	7/24/20	842395109	West State Contract Invoice	GEN	0150	5316	Westlaw Internet Services	185.00
		7/24/20	842553604	PATRON Monthly Charges for	GEN	0150	5316	Westlaw Internet Services	3,063.77
		<b>Check Total:</b>							<b>3,433.77</b>
	<b>UNIFIRST HOLDINGS INC</b>			<b>Unifirst Holdings Inc</b>					
		7/24/20	0337193	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	83.70
	LA-00755739	7/24/20	0336445	Standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	44.45
		7/24/20	0336445	laundry service for scrubs	GEN	3890	5463	Wearing Apparel Expenses	17.28
		<b>Check Total:</b>							<b>145.43</b>
	<b>UNIFIRST HOLDINGS INC</b>			<b>Unifirst Holdings Inc</b>					
		7/24/20	5953060	NUECES COUNTY 4 YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.50
		7/24/20	5951735	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	42.85
		7/24/20	5953142	NUECES COUNTY 4 YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	73.53
		7/24/20	5951813	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	81.15
		7/24/20	5953567	Standing PO for FY 19-20,	GEN	0170	5445	Linens,Towels,etc	3.50
		7/24/20	5953619	Standing PO for FY 2019-2020,	GEN	0170	5463	Wearing Apparel Expenses	79.53
		7/24/20	5953331	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	62.45
		7/24/20	5954623	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	62.45
		7/24/20	5952017	2019 - 2020 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.23
	LA-00755741	7/24/20	5950700	2019 - 2020 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.23
		7/24/20	5949376	2019 - 2020 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.23
		7/24/20	5948076	2019 - 2020 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.23
		7/24/20	5950944	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.47
		7/24/20	5951179	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	44.93
		7/24/20	5952014	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	10.40
		7/24/20	5952832	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.58
		7/24/20	5953377	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	18.33
		7/24/20	5950943	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	17.16
		7/24/20	5951177	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.98
		7/24/20	5951178	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.31

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CHK		7/24/20	5952015	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.28
		7/24/20	5953336	MATS 4X6-WET MOPS-WITH MOP	GEN	1590	5445	Linens,Towels,etc	52.01
		7/24/20	5953335	employee uniform-chris	GEN	1590	5463	Wearing Apparel Expenses	11.00
		7/24/20	5952479	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	54.43
		7/24/20	5953796	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	54.43
		7/24/20	5953059	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.73
LA-00755741		7/24/20	5952476	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	11.77
		7/24/20	5953058	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	4.29
		7/24/20	5953793	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	11.77
		7/24/20	5951176	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.50
		7/24/20	5952481	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.50
		7/24/20	5951173	Cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	34.88
		7/24/20	5952478	Cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	32.23
<b>Check Total:</b>									<b>865.86</b>
<b>UNUM LIFE INSURANCE</b>					<b>Unum Life Insurance</b>				
LA-00755742		7/24/20	AUG20	M001104100 8/1-31/20 7/16/20	GEN	0370	5940	Insurance Policy Premiums	501.22
<b>Check Total:</b>									<b>501.22</b>
<b>VALUEBANK TEXAS</b>					<b>ValueBank Texas</b>				
LA-00755743		7/24/20	VB 063020	JUNE 2020	GEN	2795	5437	Fees & Permits	15.00
<b>Check Total:</b>									<b>15.00</b>
<b>VULCAN MATERIALS COMPANY</b>					<b>Vulcan Materials Company</b>				
LA-00755744		7/24/20	62140313	FLEXIBLE BASE TYPE A, GRADE 1	GEN	0120	5271	Caliche & Rock Materials	74,771.25
<b>Check Total:</b>									<b>74,771.25</b>
<b>DAVID WELLS JR.</b>					<b>Wells Jr., David</b>				
		7/24/20	6522	Location: I.B. Magee Park	GEN	0138	5455	Services - Other	1,140.00
LA-00755745		7/24/20	6522	Portable Toilet Extra Services	GEN	0138	5455	Services - Other	420.00
		7/24/20	6522	Delivery / Pickup Fee	GEN	0138	5455	Services - Other	150.00
<b>Check Total:</b>									<b>1,710.00</b>

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CHK	WINDSTREAM CORPORATION							Windstream Corporation	
		7/24/20	3415300 JUN20	06/10/20-07/09/20	GEN	0120	5231	Telephone Utility Expense	447.08
		7/24/20	3415300 JUN20	06/10/20-07/09/20	GEN	0120	5231	Telephone Utility Expense	198.56
		7/24/20	3415300 JUN20	06/10/20-07/09/20	GEN	0120	5231	Telephone Utility Expense	40.61
		7/24/20	3415300 JUN20	06/10/20-07/09/20	GEN	0170	5231	Telephone Utility Expense	39.32
		7/24/20	3415300 JUN20	06/10/20-07/09/20	GEN	0170	5231	Telephone Utility Expense	106.61
		7/24/20	3415300 JUN20	06/10/20-07/09/20	GEN	0170	5231	Telephone Utility Expense	47.15
		7/24/20	3415300 JUN20	06/10/20-07/09/20	GEN	0180	5231	Telephone Utility Expense	102.44
		7/24/20	3415300 JUN20	06/10/20-07/09/20	GEN	0180	5231	Telephone Utility Expense	301.84
		7/24/20	3415300 JUN20	06/10/20-07/09/20	GEN	0440	7521	Telephone Expense	96.14
		7/24/20	3415300 JUN20	06/10/20-07/09/20	GEN	1190	5231	Telephone Utility Expense	37.54
		7/24/20	3415300 JUN20	06/10/20-07/09/20	GEN	1450	5231	Telephone Utility Expense	44.56
		7/24/20	3415300 JUN20	06/10/20-07/09/20	GEN	1450	5231	Telephone Utility Expense	145.11
		7/24/20	3415300 JUN20	06/10/20-07/09/20	GEN	1490	5231	Telephone Utility Expense	879.91
		7/24/20	3415300 JUN20	06/10/20-07/09/20	GEN	1490	5231	Telephone Utility Expense	395.45
	LA-00755746	7/24/20	3415300 JUN20	06/10/20-07/09/20	GEN	1500	5231	Telephone Utility Expense	40.61
		7/24/20	3415300 JUN20	06/10/20-07/09/20	GEN	1500	5231	Telephone Utility Expense	177.91
		7/24/20	3415300 JUN20	06/10/20-07/09/20	GEN	1520	5231	Telephone Utility Expense	45.91
		7/24/20	3415300 JUN20	06/10/20-07/09/20	GEN	1520	5231	Telephone Utility Expense	86.99
		7/24/20	3415300 JUN20	06/10/20-07/09/20	GEN	1520	5231	Telephone Utility Expense	36.52
		7/24/20	3415300 JUN20	06/10/20-07/09/20	GEN	1520	5231	Telephone Utility Expense	89.64
		7/24/20	3415300 JUN20	06/10/20-07/09/20	GEN	1540	5231	Telephone Utility Expense	44.59
		7/24/20	3415300 JUN20	06/10/20-07/09/20	GEN	1540	5231	Telephone Utility Expense	101.08
		7/24/20	3415300 JUN20	06/10/20-07/09/20	GEN	1590	5231	Telephone Utility Expense	40.89
		7/24/20	3415300 JUN20	06/10/20-07/09/20	GEN	1590	5231	Telephone Utility Expense	238.55
		7/24/20	3415300 JUN20	06/10/20-07/09/20	GEN	1600	5231	Telephone Utility Expense	41.48
		7/24/20	3415300 JUN20	06/10/20-07/09/20	GEN	1600	5231	Telephone Utility Expense	42.99
		7/24/20	3415300 JUN20	06/10/20-07/09/20	GEN	1740	5231	Telephone Utility Expense	1,059.86
		7/24/20	3415300 JUN20	06/10/20-07/09/20	GEN	1770	5231	Telephone Utility Expense	103.68
		7/24/20	3415300 JUN20	06/10/20-07/09/20	GEN	1770	5231	Telephone Utility Expense	35.98

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CHK		7/24/20	3415300 JUN20	06/10/20-07/09/20	GEN	1770	5231	Telephone Utility Expense	90.82
	LA-00755746	7/24/20	3415300 JUN20	06/10/20-07/09/20	GEN	1780	5231	Telephone Utility Expense	35.82
		7/24/20	3415300 JUN20	06/10/20-07/09/20	GEN	3700	5231	Telephone Utility Expense	294.20
<b>Check Total:</b>									<b>5,489.84</b>
<b>AQUATIC RENOVATIONS &amp; SERVICES INC</b>					<b>Aquatic Renovations &amp; Services Inc</b>				
		7/31/20	2940	Shut system down and inspect	GEN	1919	5261	Buildings-Maintenance & Repair	750.00
		7/31/20	2940	Parts 1 hp booster motor for	GEN	1919	5261	Buildings-Maintenance & Repair	350.40
		7/31/20	2940	Parts PS 201 mechanical seal	GEN	1919	5261	Buildings-Maintenance & Repair	25.00
	LA-00755774	7/31/20	2940	Parts 1/2 brass solenoid for	GEN	1919	5261	Buildings-Maintenance & Repair	125.75
		7/31/20	2942	1/2 - 13 x 1.5 SS Eye bolts	GEN	1919	5261	Buildings-Maintenance & Repair	168.00
		7/31/20	2942	Freight charges	GEN	1919	5261	Buildings-Maintenance & Repair	28.12
		7/31/20	2943	Parts; power Vac super fine	GEN	1919	5261	Buildings-Maintenance & Repair	68.22
<b>Check Total:</b>									<b>1,515.49</b>
<b>CAVALLO ENERGY TEXAS LLC</b>					<b>Cavallo Energy Texas llc</b>				
		7/31/20	5216006292 MAY20	05/15/20-06/16/20	GEN	0120	5233	Electricity	12.99
		7/31/20	5216006312 MAY20	05/07/20-05/29/20	GEN	0180	5233	Electricity	78.12
		7/31/20	5216006319 MAY20	05/07/20-06/08/20	GEN	0180	5233	Electricity	116.39
		7/31/20	5219001227 MAY20	05/07/20-06/08/20	GEN	0180	5233	Electricity	9.35
	LA-00755775	7/31/20	5216006317 MAY20	05/07/20-06/08/20	GEN	0180	5233	Electricity	179.68
		7/31/20	5216006289 MAY20	05/07/20-06/08/20	GEN	0180	5233	Electricity	181.33
		7/31/20	5216006288 MAY20	05/12/20-06/11/20	GEN	1490	5233	Electricity	220.94
		7/31/20	5216006293 MAY20	05/13/20-06/12/20	GEN	1740	5233	Electricity	20.62
		7/31/20	5216006303 MAY20	05/13/20-06/12/20	GEN	1740	5233	Electricity	27.30

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CHK		7/31/20	5216006300 MAY20	05/13/20-06/12/20	GEN	1740	5233	Electricity	80.93
	LA-00755775	7/31/20	5216006301 MAY20	05/04/20-06/03/20	GEN	1770	5233	Electricity	180.67
		7/31/20	5218002126 MAY20	05/07/20-06/08/20	GEN	3621	5233	Electricity	238.21
<b>Check Total:</b>									<b>1,346.53</b>
<b>CAVALLO ENERGY TEXAS LLC</b>					<b>Cavallo Energy Texas llc</b>				
		7/31/20	5216006251 MAY20	05/15/20-06/16/20	GEN	0120	5233	Electricity	144.70
		7/31/20	5216006260 MAY20	05/15/20-06/16/20	GEN	0120	5233	Electricity	345.94
		7/31/20	5216006256 MAY20	05/12/20-06/11/20	GEN	0120	5233	Electricity	460.94
		7/31/20	5216006273 MAY20	05/15/20-06/16/20	GEN	0120	5233	Electricity	254.69
	LA-00755776	7/31/20	5216006287 MAY20	05/12/20-06/11/20	GEN	0120	5233	Electricity	62.87
		7/31/20	5216006269 MAY20	05/14/20-06/15/20	GEN	0170	5233	Electricity	116.42
		7/31/20	5216006259 MAY20	05/07/20-06/08/20	GEN	0180	5233	Electricity	285.02
		7/31/20	5216006268 MAY20	05/13/20-06/12/20	GEN	1740	5233	Electricity	56.87
		7/31/20	5216006274 MAY20	05/13/20-06/12/20	GEN	1740	5233	Electricity	20.62
		7/31/20	5216006280 MAY20	05/13/20-06/12/20	GEN	1740	5233	Electricity	75.00
<b>Check Total:</b>									<b>1,823.07</b>
<b>CAVALLO ENERGY TEXAS LLC</b>					<b>Cavallo Energy Texas llc</b>				
		7/31/20	5216006285 MAY20	05/15/20-06/16/20	GEN	0120	5233	Electricity	654.50
		7/31/20	5216006255 MAY20	05/07/20-06/08/20	GEN	0120	5233	Electricity	15.92
		7/31/20	5217002953 MAY20	04/29/20-05/29/20	GEN	0170	5233	Electricity	2.50
		7/31/20	5217002960 MAY20	05/01/20-06/01/20	GEN	0170	5233	Electricity	19.74
	LA-00755777	7/31/20	5217002962 MAY20	05/01/20-06/01/20	GEN	0170	5233	Electricity	5.92
		7/31/20	5216006227 MAY20	05/14/20-06/15/20	GEN	0170	5233	Electricity	152.92
		7/31/20	5217002952 MAY20	04/29/20-05/29/20	GEN	0170	5233	Electricity	23.34
		7/31/20	5216006291 MAY20	05/11/20-06/10/20	GEN	0180	5233	Electricity	29.38
		7/31/20	5216006229 MAY20	05/07/20-06/08/20	GEN	0180	5233	Electricity	344.18
		7/31/20	5216006270 MAY20	05/12/20-06/11/20	GEN	1740	5233	Electricity	19,230.16
<b>Check Total:</b>									<b>20,478.56</b>

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CHK	CAVALLO ENERGY TEXAS LLC			Cavallo Energy Texas llc					
		7/31/20	5217002959 MAY20	04/29/20-05/29/20	GEN	0141	5233	Electricity	2.50
		7/31/20	5217002961 MAY20	05/01/20-06/01/20	GEN	0170	5233	Electricity	3.36
		7/31/20	5217002965 MAY20	05/01/20-06/01/20	GEN	0170	5233	Electricity	5.50
		7/31/20	5217002969 MAY20	05/01/20-06/01/20	GEN	0170	5233	Electricity	19.74
	LA-00755778	7/31/20	5217002967 MAY20	05/01/20-06/01/20	GEN	0170	5233	Electricity	10.85
		7/31/20	5217002963 MAY20	05/01/20-06/01/20	GEN	0170	5233	Electricity	3.36
		7/31/20	5217002955 MAY20	04/29/20-05/29/20	GEN	0170	5233	Electricity	278.29
		7/31/20	5217002968 MAY20	05/01/20-06/01/20	GEN	0170	5233	Electricity	5.95
		7/31/20	5216006215 MAY20	05/11/20-06/10/20	GEN	0180	5233	Electricity	11.45
		7/31/20	5216006223 MAY20	05/12/20-06/11/20	GEN	1490	5233	Electricity	357.05
<b>Check Total:</b>									<b>698.05</b>
	CAVALLO ENERGY TEXAS LLC			Cavallo Energy Texas llc					
		7/31/20	5217002964 MAY20	05/01/20-06/01/20	GEN	0170	5233	Electricity	5.50
		7/31/20	5217002966 MAY20	05/01/20-06/01/20	GEN	0170	5233	Electricity	3.36
	LA-00755779	7/31/20	5216006236 MAY20	05/14/20-06/15/20	GEN	0170	5233	Electricity	9.49
		7/31/20	5217000320 MAY20	05/01/20-06/02/20	GEN	0180	5233	Electricity	413.33
		7/31/20	5216006221 MAY20	05/13/20-06/12/20	GEN	1740	5233	Electricity	157.25
<b>Check Total:</b>									<b>588.93</b>
	CAVALLO ENERGY TEXAS LLC			Cavallo Energy Texas llc					
		7/31/20	5216006315 JUN20	05/14/20-06/15/20	GEN	0170	5233	Electricity	68.67
		7/31/20	5216006320 JUN20	05/14/20-06/15/20	GEN	0170	5233	Electricity	79.68
		7/31/20	5216006241 JUN20	06/02/20-07/01/20	GEN	0180	5233	Electricity	6.61
		7/31/20	5216006305 JUN20	05/27/20-06/25/20	GEN	1440	5233	Electricity	768.43
	LA-00755780	7/31/20	5216006239 JUN20	05/27/20-06/25/20	GEN	1460	5233	Electricity	20.41
		7/31/20	5216006222 JUN20	05/27/20-06/25/20	GEN	1460	5233	Electricity	29.38
		7/31/20	5216006214 JUN20	05/27/20-06/25/20	GEN	1460	5233	Electricity	13,687.70
		7/31/20	5216006318 JUN20	05/27/20-06/25/20	GEN	1460	5233	Electricity	3,176.90
		7/31/20	5216006253 JUN20	05/27/20-06/25/20	GEN	1460	5233	Electricity	93.06
		7/31/20	5216006282 JUN20	05/27/20-06/25/20	GEN	1460	5233	Electricity	40.46
<b>Check Total:</b>									<b>17,971.30</b>



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CHK	CAVALLO ENERGY TEXAS LLC			Cavallo Energy Texas llc					
		7/31/20	5216006276 JUN20	06/02/20-07/01/20	GEN	0180	5233	Electricity	498.02
		7/31/20	5216006272 JUN20	06/02/20-06/30/20	GEN	0180	5233	Electricity	14.57
		7/31/20	5216006321 JUN20	06/02/20-07/01/20	GEN	0180	5233	Electricity	145.96
		7/31/20	5216006304 JUN20	06/02/20-07/01/20	GEN	0180	5233	Electricity	12.53
	LA-00755781	7/31/20	5216006310 JUN20	06/01/20-06/30/20	GEN	0180	5233	Electricity	83.84
		7/31/20	5216006208 JUN20	06/02/20-07/01/20	GEN	0180	5233	Electricity	13.90
		7/31/20	5216006261 JUN20	06/02/20-07/01/20	GEN	0180	5233	Electricity	680.60
		7/31/20	5216006242 JUN20	06/01/20-07/01/20	GEN	0180	5233	Electricity	265.80
		7/31/20	5216006299 JUN20	06/02/20-07/01/20	GEN	0180	5233	Electricity	41.95
		7/31/20	5216006284 JUN20	05/27/20-06/25/20	GEN	1460	5233	Electricity	22.14
		<b>Check Total:</b>							<b>1,779.31</b>
	CAVALLO ENERGY TEXAS LLC			Cavallo Energy Texas llc					
		7/31/20	5216006277 JUN20	05/14/20-06/15/20	GEN	0170	5233	Electricity	121.45
		7/31/20	5217001090 JUN20	05/14/20-06/15/20	GEN	0170	5233	Electricity	89.46
		7/31/20	5216006206 JUN20	06/02/20-07/01/20	GEN	0180	5233	Electricity	6.61
		7/31/20	5216006202 JUN20	06/02/20-07/01/20	GEN	0180	5233	Electricity	304.65
	LA-00755782	7/31/20	5216006216 JUN20	06/02/20-07/01/20	GEN	0180	5233	Electricity	40.92
		7/31/20	5216006218 JUN20	06/02/20-07/01/20	GEN	0180	5233	Electricity	224.01
		7/31/20	5216006220 JUN20	06/02/20-07/01/20	GEN	0180	5233	Electricity	7.66
		7/31/20	5216006323 JUN20	06/02/20-07/01/20	GEN	0180	5233	Electricity	894.00
		7/31/20	5216006322 JUN20	06/02/20-07/01/20	GEN	0180	5233	Electricity	17.03
		7/31/20	5216006309 JUN20	05/28/20-06/28/20	GEN	1500	5233	Electricity	45,043.03
		<b>Check Total:</b>							<b>46,748.82</b>
	CAVALLO ENERGY TEXAS LLC			Cavallo Energy Texas llc					
		7/31/20	5217001091 JUN20	05/14/20-06/15/20	GEN	0170	5233	Electricity	7.66
		7/31/20	5216006267 JUN20	05/19/20-06/18/20	GEN	0170	5233	Electricity	41.71
	LA-00755783	7/31/20	5217002957 JUN20	05/20/20-06/23/20	GEN	0170	5233	Electricity	12.14
		7/31/20	5217002956 JUN20	05/20/20-06/23/20	GEN	0170	5233	Electricity	2.92
		7/31/20	5217002972 JUN20	05/22/20-06/25/20	GEN	0170	5233	Electricity	5.94
		7/31/20	5217002958 JUN20	05/20/20-06/23/20	GEN	0170	5233	Electricity	13.75

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CHK		7/31/20	5216007157 JUN20	05/28/20-06/26/20	GEN	0170	5233	Electricity	196.52
	LA-00755783	7/31/20	5217002970 JUN20	05/22/20-06/25/20	GEN	0170	5233	Electricity	6.75
		7/31/20	5216006224 JUN20	06/02/20-07/01/20	GEN	0180	5233	Electricity	13.90
		7/31/20	5218000309 JUN20	05/28/20-06/26/20	GEN	1740	5233	Electricity	18.52
<b>Check Total:</b>									<b>319.81</b>
<b>CAVALLO ENERGY TEXAS LLC</b>					<b>Cavallo Energy Texas llc</b>				
		7/31/20	5217002971 JUN20	05/22/20-06/25/20	GEN	0170	5233	Electricity	8.88
	LA-00755784	7/31/20	5217002954 JUN20	05/20/20-06/23/20	GEN	0170	5233	Electricity	12.39
		7/31/20	5216006266 JUN20	05/27/20-06/25/20	GEN	1490	5233	Electricity	41.78
<b>Check Total:</b>									<b>63.05</b>
<b>CITY OF AGUA DULCE</b>					<b>City of Agua Dulce</b>				
	LA-00755785	7/31/20	591 JUL20	06/22/20-07/22/20	GEN	1510	5234	Gas, Water, Sewage, Garbage	70.80
		7/31/20	575 JUL20	06/22/20-07/22/20	GEN	1780	5234	Gas, Water, Sewage, Garbage	91.80
<b>Check Total:</b>									<b>162.60</b>
<b>DIAMONDBACK BOOTS AND OUTFITTERS LLC</b>					<b>Diamondback Boots and Outfitters llc</b>				
	LA-00755786	7/31/20	016626	ROMEO RAMIREZ SAFETY STEEL TOE	GEN	1270	5463	Wearing Apparel Expenses	115.00
<b>Check Total:</b>									<b>115.00</b>
<b>J S HAREN COMPANY</b>					<b>J S Haren Company</b>				
	LA-00755787	7/31/20	1 071320	Cindy Park Water Project,	GEN	2795	5312	General Contractor-Cap Project	177,311.80
<b>Check Total:</b>									<b>177,311.80</b>
<b>JACOBS ENGINEERING GROUP INC</b>					<b>Jacobs Engineering Group Inc</b>				
	LA-00755788	7/31/20	WHXK9800004	ENGINEERING SERVICES FOR THE	GEN	1923	5310	Engineers, Surveyors, etc.	11,490.70
<b>Check Total:</b>									<b>11,490.70</b>
<b>KLOBASH REMODELING LLC</b>					<b>Klobash Remodeling LLC</b>				
	LA-00755789	7/31/20	06292020	CABINETS FOR COURTHOUSE 5TH	GEN	1915	5261	Buildings-Maintenance & Repair	4,335.63
<b>Check Total:</b>									<b>4,335.63</b>

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<b>CHK</b>	<b>L N V INC</b>							<b>L N V Inc</b>	
	LA-00755790	7/31/20	34902	ENGINEERING SERVICES - FIELD	GEN	1923	5310	Engineers, Surveyors, etc.	4,767.50
	<b>Check Total:</b>								<b>4,767.50</b>
	<b>LJA ENGINEERING INC</b>							<b>LJA Engineering Inc</b>	
		7/31/20	202011828	GLO CDBG-DR Bauer Rd	GEN	2480	5310	Engineers, Surveyors, etc.	970.45
	LA-00755791	7/31/20	202011828	GLO CDBG-DR Project County	GEN	2480	5310	Engineers, Surveyors, etc.	162.45
		7/31/20	202011828	GLO CDBG-DR Project County	GEN	2480	5310	Engineers, Surveyors, etc.	175.95
	<b>Check Total:</b>								<b>1,308.85</b>
	<b>MOBILE MINI 1 INC</b>							<b>Mobile Mini 1 Inc</b>	
	LA-00755792	7/31/20	9008623834/31090	Location: I.B. Magee RV Park	GEN	1923	5422	Bldg & Space Rent	930.00
	<b>Check Total:</b>								<b>930.00</b>
	<b>SMITHGROUP INC</b>							<b>Smithgroup Inc</b>	
	LA-00755793	7/31/20	0148139	NUECES COUNTY MEDICAL	GEN	1923	5305	Administrat & Consultant Fees	17,450.00
	<b>Check Total:</b>								<b>17,450.00</b>
	<b>STRIDDE CALLINS &amp; ASSOCIATES INC</b>							<b>Stridde Callins &amp; Associates Inc</b>	
	LA-00755794	7/31/20	199365 15	ENGINEERING SERVICES FOR THE	GEN	1923	5310	Engineers, Surveyors, etc.	5,075.00
	<b>Check Total:</b>								<b>5,075.00</b>
	<b>THYSSENKRUPP ELEVATOR CORPORATION</b>							<b>THYSSENKRUPP ELEVATOR CORPORATION</b>	
	LA-00755795	7/31/20	1000289963	MODERNIZATION OF JAIL	GEN	1923	5263	Elevator/Escalator Repairs	229,979.58
		7/31/20	1000294544	MODERNIZATION OF JAIL	GEN	1923	5263	Elevator/Escalator Repairs	43,144.90
	<b>Check Total:</b>								<b>273,124.48</b>
	<b>TRELLIS COMPANY</b>							<b>TG</b>	
	LA-00755796	7/31/20	2530/2002114	PAYCYCLE 2	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	93.06
	<b>Check Total:</b>								<b>93.06</b>

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<b>CHK</b>	<b>ARAMARK CORRECTIONAL SERVICES</b>			<b>Aramark Services Inc.</b>					
		7/31/20	000856	Detention Meals serviced June	GEN	3490	5228	Contract Meals	1,514.66
	LA-00755801	7/31/20	000856	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	1,547.05
		7/31/20	854	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	32,442.69
	<b>Check Total:</b>								<b>35,504.40</b>
	<b>AT&amp;T MOBILITY II LLC</b>			<b>AT&amp;T Mobility II LLC</b>					
	LA-00755802	7/31/20	2872901572850720	06/14/20-07/13/20	GEN	0120	5236	InterNet Fees-T-1-ISDN	315.90
		7/31/20	2872902844740720	06/20/20-07/19/20	GEN	1240	5236	InterNet Fees-T-1-ISDN	809.25
	<b>Check Total:</b>								<b>1,125.15</b>
	<b>AT&amp;T MOBILITY II LLC</b>			<b>AT&amp;T Mobility II LLC</b>					
	LA-00755803	7/31/20	2872861606920720	06/20-07/19/20 3619455724	GEN	1329	5236	InterNet Fees-T-1-ISDN	40.00
		7/31/20	2872861606920720	06/20/20-07/19/20	GEN	3700	5236	InterNet Fees-T-1-ISDN	3,907.65
	<b>Check Total:</b>								<b>3,947.65</b>
	<b>AT&amp;T MOBILITY II LLC</b>			<b>AT&amp;T Mobility II LLC</b>					
	LA-00755804	7/31/20	2872736242730620	06/14/20-07/13/20	GEN	6310	5233	Electricity	118.12
	<b>Check Total:</b>								<b>118.12</b>
	<b>AVFUEL CORPORATION</b>			<b>Avfuel Corporation</b>					
	LA-00755805	7/31/20	013641138	100LL Aviation Fuel FET,	GEN	0160	1510	Inventory - Gasoline	9,725.83
	<b>Check Total:</b>								<b>9,725.83</b>
	<b>BOB BARKER COMPANY</b>			<b>Bob Barker Company</b>					
	LA-00755806	7/31/20	UT1000539541	CLINCHER V-WHITE ID BANDS	GEN	1324	5440	Inmate General Supplies	1,797.39
	<b>Check Total:</b>								<b>1,797.39</b>
	<b>CARASOFT TECHNOLOGY CORPORATION</b>			<b>Carahsoft Technology Corporation</b>					
	LA-00755807	7/31/20	22218232INV	Payment for eCivis now	GEN	0132	5311	Software Srvc & Maintenance	26,333.33
	<b>Check Total:</b>								<b>26,333.33</b>

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CHK	CAVALLO ENERGY TEXAS LLC			Cavallo Energy Texas llc					
		7/31/20	5216006255 JUN20	06/08/20-07/08/20	GEN	0120	5233	Electricity	13.89
		7/31/20	5217002975 JUN20	05/22/20-06/25/20	GEN	0120	5233	Electricity	19.66
		7/31/20	5216006265 JUN20	05/28/20-06/26/20	GEN	0170	5233	Electricity	72.52
		7/31/20	5216006281 JUN20	05/28/20-06/26/20	GEN	0170	5233	Electricity	40.72
		7/31/20	5216006314 JUN20	05/28/20-06/26/20	GEN	0170	5233	Electricity	35.11
		7/31/20	5216006258 JUN20	05/28/20-06/26/20	GEN	0170	5233	Electricity	20.17
		7/31/20	5216006254 JUN20	05/28/20-06/26/20	GEN	0170	5233	Electricity	11.45
		7/31/20	5216006246 JUN20	05/28/20-06/26/20	GEN	0170	5233	Electricity	65.18
		7/31/20	5217002974 JUN20	05/22/20-06/25/20	GEN	0170	5233	Electricity	33.40
LA-00755808		7/31/20	5217002977 JUN20	05/22/20-06/25/20	GEN	0170	5233	Electricity	23.79
		7/31/20	5217002973 JUN20	05/22/20-06/25/20	GEN	0170	5233	Electricity	19.63
		7/31/20	5217002976 JUN20	05/22/20-06/25/20	GEN	0170	5233	Electricity	4.66
		7/31/20	5216006229 JUN20	06/08/20-07/08/20	GEN	0180	5233	Electricity	279.80
		7/31/20	5216006259 JUN20	06/08/20-07/08/20	GEN	0180	5233	Electricity	257.10
		7/31/20	5216006289 JUN20	06/08/20-07/08/20	GEN	0180	5233	Electricity	175.95
		7/31/20	5216006283 JUN20	05/28/20-06/26/20	GEN	0180	5233	Electricity	8.13
		7/31/20	5217000323 JUN20	06/02/20-07/01/20	GEN	0180	5233	Electricity	139.21
		7/31/20	5216006238 JUN20	06/02/20-07/01/20	GEN	1460	5233	Electricity	93.14
		7/31/20	5216006226 JUN20	06/01/20-06/30/20	GEN	1520	5233	Electricity	873.69
		7/31/20	5216006235 JUN20	06/01/20-06/30/20	GEN	1770	5233	Electricity	444.35
<b>Check Total:</b>									<b>2,631.55</b>
<b>CITY OF CORPUS CHRISTI</b>				<b>City of Corpus Christi</b>					
		7/31/20	CR00000247	ENVIRONMENTAL FY 19-20	GEN	1355	2462	A/P City of Corpus Christi	2,129.51
LA-00755809		7/31/20	CR00000248	OPERATING GENERAL FUND FY19-20	GEN	3091	2462	A/P City of Corpus Christi	3,293.02
		7/31/20	CR00000249	Pharmacist Contractual FY19-20	GEN	3091	5188	Inter-Governmnt Personnel	250.00
<b>Check Total:</b>									<b>5,672.53</b>
<b>CITY OF PORT ARANSAS</b>				<b>City of Port Aransas</b>					
LA-00755810		7/31/20	CPA 072820	Interlocal agreements with	GEN	0180	5443	Inter-Local Agreements	24,300.00
<b>Check Total:</b>									<b>24,300.00</b>

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<b>CHK</b>	<b>CORPUS CHRISTI PRODUCE CO INC</b>			<b>Corpus Christi Produce Co Inc</b>					
	LA-00755811	7/31/20	217281	C.C. PRODUCE - FRESH PRODUCE	GEN	4190	5221	Food & Edible Items	161.88
	<b>Check Total:</b>								<b>161.88</b>
	<b>COUNTY OF BEXAR</b>			<b>County of Bexar</b>					
		7/31/20	2020MH0156	Lucy Adame-Clark	GEN	4300	5437	Fees & Permits	377.00
	LA-00755812	7/31/20	2020MH0082	Lucy Adame-Clark	GEN	4300	5437	Fees & Permits	431.00
		7/31/20	2020MH0765	Lucy Adame-Clark	GEN	4300	5437	Fees & Permits	431.00
	<b>Check Total:</b>								<b>1,239.00</b>
	<b>DAILEY &amp; WELLS COMMUNICATIONS INC</b>			<b>Dailey &amp; Wells Communications Inc</b>					
		7/31/20	20NCP040506	800 MHZ MAINTENANCE BILLING	GEN	0120	5258	Radios & Camera Maint & Repair	1,512.48
		7/31/20	20NCP040506	800 MHZ MAINTENANCE BILLING	GEN	0180	5258	Radios & Camera Maint & Repair	263.04
		7/31/20	20NCP040506	800 MHZ MAINTENANCE BILLING	GEN	1120	5258	Radios & Camera Maint & Repair	16.44
		7/31/20	20NCP040506	800 MHZ MAINTENANCE BILLING	GEN	1180	5258	Radios & Camera Maint & Repair	32.88
		7/31/20	20NCP040506	800 MHZ MAINTENANCE BILLING	GEN	1490	5258	Radios & Camera Maint & Repair	82.20
	LA-00755813	7/31/20	20NCP040506	800 MHZ MAINTENANCE BILLING	GEN	3110	5258	Radios & Camera Maint & Repair	16.44
		7/31/20	20NCP040506	800 MHZ MAINTENANCE BILLING	GEN	3120	5258	Radios & Camera Maint & Repair	16.44
		7/31/20	20NCP040506	800 MHZ MAINTENANCE BILLING	GEN	3130	5258	Radios & Camera Maint & Repair	16.44
		7/31/20	20NCP040506	800 MHZ MAINTENANCE BILLING	GEN	3140	5258	Radios & Camera Maint & Repair	16.44
		7/31/20	20NCP040506	800 MHZ MAINTENANCE BILLING	GEN	3150	5258	Radios & Camera Maint & Repair	16.44
		7/31/20	20NCP040506	800 MHZ MAINTENANCE BILLING	GEN	3305	5258	Radios & Camera Maint & Repair	16.44
		7/31/20	20NCP040506	800 MHZ MAINTENANCE BILLING	GEN	3310	5258	Radios & Camera Maint &	16.44

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CHK								Repair	
		7/31/20	20NCP040506	800 MHZ MAINTENANCE BILLING	GEN	3320	5258	Radios & Camera Maint & Repair	16.44
		7/31/20	20NCP040506	800 MHZ MAINTENANCE BILLING	GEN	3330	5258	Radios & Camera Maint & Repair	16.44
		7/31/20	20NCP040506	800 MHZ MAINTENANCE BILLING	GEN	3340	5258	Radios & Camera Maint & Repair	16.44
		7/31/20	20NCP040506	800 MHZ MAINTENANCE BILLING	GEN	3350	5258	Radios & Camera Maint & Repair	16.44
		7/31/20	20NCP040506	800 MHZ MAINTENANCE BILLING	GEN	3360	5258	Radios & Camera Maint & Repair	16.44
		7/31/20	20NCP040506	800 MHZ MAINTENANCE BILLING	GEN	3370	5258	Radios & Camera Maint & Repair	16.44
		7/31/20	20NCP040506	800 MHZ MAINTENANCE BILLING	GEN	3380	5258	Radios & Camera Maint & Repair	16.44
LA-00755813		7/31/20	20NCP040506	800 MHZ MAINTENANCE BILLING	GEN	3480	5258	Radios & Camera Maint & Repair	49.32
		7/31/20	20NCP040506	800 MHZ MAINTENANCE BILLING	GEN	3520	5258	Radios & Camera Maint & Repair	98.64
		7/31/20	20NCP040506	800 MHZ MAINTENANCE BILLING	GEN	3700	5258	Radios & Camera Maint & Repair	2,449.56
		7/31/20	20NCP040506	800 MHZ MAINTENANCE BILLING	GEN	3720	5258	Radios & Camera Maint & Repair	2,844.12
		7/31/20	20NCP040506	800 MHZ MAINTENANCE BILLING	GEN	3810	5258	Radios & Camera Maint & Repair	443.88
		7/31/20	20NCP040506	800 MHZ MAINTENANCE BILLING	GEN	3820	5258	Radios & Camera Maint & Repair	443.88
		7/31/20	20NCP040506	800 MHZ MAINTENANCE BILLING	GEN	3830	5258	Radios & Camera Maint & Repair	230.16
		7/31/20	20NCP040506	800 MHZ MAINTENANCE BILLING	GEN	3840	5258	Radios & Camera Maint & Repair	328.80
		7/31/20	20NCP040506	800 MHZ MAINTENANCE BILLING	GEN	3850	5258	Radios & Camera Maint & Repair	509.64

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CHK	LA-00755813	7/31/20	20NCP040506	800 MHZ MAINTENANCE BILLING	GEN	5105	5258	Radios & Camera Maint & Repair	82.20
		7/31/20	20NCP040506	800 MHZ MAINTENANCE BILLING	GEN	5330	5258	Radios & Camera Maint & Repair	82.20
<b>Check Total:</b>									<b>9,699.60</b>
<b>DBA AMERICAN FILTRATION</b>					<b>MB Dustless Air Filter Company LLC</b>				
	LA-00755814	7/31/20	0170609IN	KEACH LIBRARY-MONTHLY	GEN	1570	5265	Mechanical Systems Repairs	56.00
<b>Check Total:</b>									<b>56.00</b>
<b>DIAMONDBACK BOOTS AND OUTFITTERS LLC</b>					<b>Diamondback Boots and Outfitters llc</b>				
	LA-00755815	7/31/20	017060	Gorge Moreno steel toe work	GEN	0170	5463	Wearing Apparel Expenses	115.00
		7/31/20	017064	EMPLOYEES UNIFORM - ONE (1)	GEN	1570	5463	Wearing Apparel Expenses	115.00
<b>Check Total:</b>									<b>230.00</b>
<b>E&amp;B PAINTING &amp; CONSTRUCTION</b>					<b>E&amp;B Painting &amp; Construction</b>				
	LA-00755816	7/31/20	6206	MCKINZIE ANNEX-REMOVE	GEN	1570	5261	Buildings-Maintenance & Repair	2,300.00
<b>Check Total:</b>									<b>2,300.00</b>
<b>FEDEX</b>					<b>Federal Express Corporation</b>				
	LA-00755817	7/31/20	707420852	ADMINISTRATION STANDING PO	GEN	3700	5217	Postage & Fed Express	6.81
		7/31/20	707420852	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	10.48
<b>Check Total:</b>									<b>17.29</b>
<b>FRONTIER SOUTHWEST INCORPORATED</b>					<b>Frontier Southwest Incorporated</b>				
	LA-00755818	7/31/20	3613873785 JUL20	07/13/20-08/12/20	GEN	0160	5231	Telephone Utility Expense	256.04
<b>Check Total:</b>									<b>256.04</b>
<b>G T DISTRIBUTORS INC</b>					<b>G T Distributors Inc</b>				
	LA-00755819	7/31/20	INV0775633	5.11 Stryke Pants TDU Green	GEN	2390	5463	Wearing Apparel Expenses	63.70
<b>Check Total:</b>									<b>63.70</b>



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<b>CHK</b>	<b>KEVIN T. GRAF</b>			<b>Graf, Kevin T.</b>					
	LA-00755820	7/31/20	HANGAR T12	PRORATED RENT VACATED HANGAR	GEN	0160	2354	Refunds Payable-Admin	165.30
	<b>Check Total:</b>								<b>165.30</b>
	<b>JACK &amp; JILL OF MANY TRADES LLC</b>			<b>Jack &amp; Jill of Many Trades LLC</b>					
	LA-00755821	7/31/20	55689	JUVENILE JUSTICE CTR-LAWN	GEN	1570	5264	Landscape & Grounds M&R	1,445.00
		7/31/20	55690	MEDICAL EXAMINER	GEN	1570	5264	Landscape & Grounds M&R	150.00
	<b>Check Total:</b>								<b>1,595.00</b>
	<b>JE'SANI SMITH FOUNDATION</b>			<b>Je'Sani Smith Foundation</b>					
	LA-00755822	7/31/20	101	Commissioner Pct 4	GEN	0138	5487	Other Outside Agencies	5,000.00
	<b>Check Total:</b>								<b>5,000.00</b>
	<b>KYOCERA DOCUMENT SOLUTIONS AMERICA INC</b>			<b>Kyocera Document Solutions America Inc</b>					
	LA-00755823	7/31/20	55R1774209	Standing PO	GEN	1315	5251	Office Equip Maint & Repairs	30.00
	<b>Check Total:</b>								<b>30.00</b>
	<b>LIPPINCOTT WILLIAMS &amp; WILKINS</b>			<b>Lippincott Williams &amp; Wilkins</b>					
	LA-00755824	7/31/20	A001474 2020	subscription to American	GEN	3890	5218	Books, Magzs & Subscriptions	614.00
		7/31/20	A001474 2020	shipping and handling fee	GEN	3890	5218	Books, Magzs & Subscriptions	20.00
	<b>Check Total:</b>								<b>634.00</b>
	<b>MIRA'S SPORTS &amp; MORE</b>			<b>Mira's Sports &amp; More</b>					
	LA-00755825	7/31/20	149596700	Soft Shell Jackets for 33	GEN	2820	5463	Wearing Apparel Expenses	1,820.22
		7/31/20	15027600	Soft Shell Jackets	GEN	2820	5463	Wearing Apparel Expenses	1,743.91
	<b>Check Total:</b>								<b>3,564.13</b>
	<b>JESSIE A NESMITH</b>			<b>Nesmith, Jessie A</b>					
	LA-00755826	7/31/20	2029	Check and replace runway	GEN	2110	5264	Landscape & Grounds M&R	137.50
	<b>Check Total:</b>								<b>137.50</b>
	<b>INC PRAXAIR DISTRIBUTION</b>			<b>Praxair Distribution, Inc</b>					
	LA-00755827	7/31/20	97854279	Monthly Services for Welding	GEN	0180	5438	General Operating Supplies	74.49
	<b>Check Total:</b>								<b>74.49</b>

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<b>CHK</b>	<b>INC PROFIRE PROTECTION</b>			<b>Profire Protection, Inc</b>					
	LA-00755828	7/31/20	370723	SERVICE CHARGE- BISHOP	GEN	1520	5254	Equip Maint. & Repairs	25.00
		7/31/20	370723	BISHOP BUILDING	GEN	1520	5254	Equip Maint. & Repairs	36.00
	<b>Check Total:</b>								<b>61.00</b>
	<b>REFINITIV US LLC</b>			<b>Refinitiv US LLC</b>					
	LA-00755829	7/31/20	97845837	Annual Maintenance Autoaudit	GEN	1250	5311	Software Srvc & Maintenance	483.00
	<b>Check Total:</b>								<b>483.00</b>
	<b>EMMETT RENE REYES</b>			<b>Reyes, Emmett Rene</b>					
	LA-00755830	7/31/20	2014DCV5031C	NC/CITY OF CC VS LOUIS YANIZ	GEN	3530	2338	Due to Attornies-DC Registry	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>THOMSON REUTERS-WEST</b>			<b>West Publishing Corporation</b>					
	LA-00755831	7/31/20	842395916	PATRON Monthly Charges for	GEN	0150	5316	Westlaw Internet Services	3,063.77
	<b>Check Total:</b>								<b>3,063.77</b>
	<b>TOSHIBA AMERICA BUSINESS SOLUTIONS INC</b>			<b>Toshiba America Business Solutions Inc</b>					
		7/31/20	5254499	FY2019-20 Lease	GEN	1270	5515	Contract Lease Pymts	31.87
	LA-00755832	7/31/20	5254499	System Controller	GEN	1270	5515	Contract Lease Pymts	35.90
		7/31/20	5254499	BASE SERVICE PROGRAM	GEN	1270	5515	Contract Lease Pymts	42.25
	<b>Check Total:</b>								<b>110.02</b>
	<b>BELINDA TREVINO</b>			<b>Trevino, Belinda</b>					
	LA-00755833	7/31/20	869184	REFUND EVENT CANCELLED	GEN	1370	2354	Refunds Payable-Admin	110.00
	<b>Check Total:</b>								<b>110.00</b>
	<b>UNIFIRST HOLDINGS INC</b>			<b>Unifirst Holdings Inc</b>					
		7/31/20	5954625	COURTHOUSE-STANDING PO FOR	GEN	0104	5211	Office Expenses & Supplies	4.80
		7/31/20	5954863	Standing PO for FY 19-20,	GEN	0170	5445	Linens,Towels,etc	3.50
	LA-00755834	7/31/20	5954917	Standing PO for FY 2019-2020,	GEN	0170	5463	Wearing Apparel Expenses	79.53
		7/31/20	0337067	Standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	39.20
		7/31/20	0337067	laundry service for scrubs	GEN	3890	5463	Wearing Apparel Expenses	17.28
	<b>Check Total:</b>								<b>144.31</b>

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<b>CHK</b>	<b>UNIFIRST HOLDINGS INC</b>			<b>Unifirst Holdings Inc</b>					
		7/31/20	5953333	COURTHOUSE-STANDING PO FOR	GEN	0104	5211	Office Expenses & Supplies	4.80
		7/31/20	5953061	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	42.85
		7/31/20	5953140	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	81.15
		7/31/20	5955374	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.66
		7/31/20	5955375	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	39.62
		7/31/20	5955458	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.58
		7/31/20	5954626	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	37.51
		7/31/20	5954621	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	10.40
		7/31/20	5953801	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	44.93
		7/31/20	5954622	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.28
		7/31/20	5954717	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	46.86
	LA-00755835	7/31/20	5952482	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.98
		7/31/20	5952483	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.31
		7/31/20	5953799	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.98
		7/31/20	5953800	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.31
		7/31/20	5953417	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	46.86
		7/31/20	5955106	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	54.43
		7/31/20	5954368	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.73
		7/31/20	5951814	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	3.96
		7/31/20	5953141	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	3.96
		7/31/20	5955103	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	11.77
		7/31/20	5954367	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	4.29
		7/31/20	5953798	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.50
		7/31/20	5953795	Cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	32.23
<b>Check Total:</b>									<b>539.95</b>
<b>UNITED STATES POSTAL SERVICE</b>				<b>United States Postal Service</b>					
	LA-00755836	7/31/20	USPS 073120	POSTAGE FOR THREE METERS	GEN	1200	5217	Postage & Fed Express	3,000.00
<b>Check Total:</b>									<b>3,000.00</b>

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CHK	WRIGHT EXPRESS FSC				Wex Bank				
		7/31/20	4960063984650720	Gasoline-Credit Card & Bulk	GEN	0120	5241	Gasoline-Credit Card & Bulk	237.04
		7/31/20	4960063984650720	Gasoline-Credit Card & Bulk	GEN	0121	5241	Gasoline-Credit Card & Bulk	25.35
		7/31/20	4960063984650720	Gasoline-Credit Card & Bulk	GEN	0170	5241	Gasoline-Credit Card & Bulk	4,029.62
		7/31/20	4960063984650720	Gasoline-Credit Card & Bulk	GEN	0180	5241	Gasoline-Credit Card & Bulk	547.33
		7/31/20	4960063984650720	Gasoline	GEN	0402	7121	Gasoline	359.80
		7/31/20	4960063984650720	Gasoline	GEN	0412	7121	Gasoline	93.49
		7/31/20	4960063984650720	Gasoline	GEN	0440	7121	Gasoline	126.22
		7/31/20	4960063984650720	Gasoline-Credit Card & Bulk	GEN	1240	5241	Gasoline-Credit Card & Bulk	62.29
		7/31/20	4960063984650720	Gasoline-Credit Card & Bulk	GEN	1270	5241	Gasoline-Credit Card & Bulk	19.60
		7/31/20	4960063984650720	Gasoline-Credit Card & Bulk	GEN	1470	5241	Gasoline-Credit Card & Bulk	38.22
		7/31/20	4960063984650720	Gasoline-Credit Card & Bulk	GEN	1500	5241	Gasoline-Credit Card & Bulk	217.31
		7/31/20	4960063984650720	Gasoline-Credit Card & Bulk	GEN	1590	5241	Gasoline-Credit Card & Bulk	112.59
		7/31/20	4960063984650720	Gasoline-Credit Card & Bulk	GEN	3075	5241	Gasoline-Credit Card & Bulk	225.81
LA-00755837		7/31/20	4960063984650720	Gasoline-Credit Card & Bulk	GEN	3092	5241	Gasoline-Credit Card & Bulk	341.17
		7/31/20	4960063984650720	Gasoline-Credit Card & Bulk	GEN	3480	5241	Gasoline-Credit Card & Bulk	102.59
		7/31/20	4960063984650720	Gasoline-Credit Card & Bulk	GEN	3520	5241	Gasoline-Credit Card & Bulk	660.41
		7/31/20	4960063984650720	Gasoline-Credit Card & Bulk	GEN	3700	5241	Gasoline-Credit Card & Bulk	7,317.53
		7/31/20	4960063984650720	Gasoline-Credit Card & Bulk	GEN	3810	5241	Gasoline-Credit Card & Bulk	1,592.77
		7/31/20	4960063984650720	Gasoline-Credit Card & Bulk	GEN	3820	5241	Gasoline-Credit Card & Bulk	1,852.29
		7/31/20	4960063984650720	Gasoline-Credit Card & Bulk	GEN	3830	5241	Gasoline-Credit Card & Bulk	1,755.15
		7/31/20	4960063984650720	Gasoline-Credit Card & Bulk	GEN	3840	5241	Gasoline-Credit Card & Bulk	7.92
		7/31/20	4960063984650720	Gasoline-Credit Card & Bulk	GEN	3850	5241	Gasoline-Credit Card & Bulk	2,460.25
		7/31/20	4960063984650720	Gasoline-Credit Card & Bulk	GEN	4190	5241	Gasoline-Credit Card & Bulk	1,712.11
		7/31/20	4960063984650720	Gasoline-Credit Card & Bulk	GEN	5220	5241	Gasoline-Credit Card & Bulk	175.22
		7/31/20	4960063984650720	Gasoline-Credit Card & Bulk	GEN	5330	5241	Gasoline-Credit Card & Bulk	1,422.84
		7/31/20	4960063984650720	Gasoline-Credit Card & Bulk	GEN	6110	5241	Gasoline-Credit Card & Bulk	253.67
		7/31/20	4960063984650720	Gasoline-Credit Card & Bulk	GEN	6210	5241	Gasoline-Credit Card & Bulk	95.57
<b>Check Total:</b>									<b>25,844.16</b>

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<b>CHK</b>	<b>WILLIAM ASARE</b>			<b>Asare, William</b>					
	LA-00755853	8/7/20	143361H	GONZALEZ, FRANCISCO	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
		8/7/20	085363H	HERNANDEZ, JULIO	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>FREESE AND NICHOLS INC</b>			<b>Freese and Nichols Inc</b>					
	LA-00755854	8/7/20	1311309	ROADWAY REHABILITATION OF	GEN	1923	5310	Engineers, Surveyors, etc.	23,082.00
	<b>Check Total:</b>								<b>23,082.00</b>
	<b>GENE A GARCIA</b>			<b>Garcia, Gene A</b>					
		8/7/20	19FC1355B	TREJO, MARTIN	GEN	3340	5342	Appointed Attny Fees	350.00
	LA-00755855	8/7/20	19FC3980B	TREJO, MARTIN	GEN	3340	5342	Appointed Attny Fees	350.00
		8/7/20	19FC2582B	TREJO, MARTIN	GEN	3340	5342	Appointed Attny Fees	350.00
		8/7/20	19FC0791B	TREJO, MARTIN	GEN	3340	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,400.00</b>
	<b>MICHAEL D GEORGE</b>			<b>George, Michael D</b>					
	LA-00755856	8/7/20	19MC07562	DOMINGUEZ, JAMES	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>PRESTON HARRELL</b>			<b>Harrell, Preston</b>					
	LA-00755857	8/7/20	19MC101041	SALINAS, RICHARDO	GEN	3110	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>DAVID HENRY</b>			<b>Henry, David</b>					
	LA-00755858	8/7/20	163065G	FLORES, MARK	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>

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CHK	<b>LEON LAW PLLC</b>			<b>Leon, Robert R.</b>					
		8/7/20	18MC120021	VELA, ROEL	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00755859	8/7/20	19MC38213	HINOJOSA, ISAIAS	GEN	3130	5342	Appointed Attny Fees	200.00
		8/7/20	19MC38213	HINOJOSA, ISAIAS	GEN	3130	5342	Appointed Attny Fees	100.00
		8/7/20	19MC38213	HINOJOSA, ISAIAS	GEN	3130	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>INC. PROFESSIONAL SERVICE INDUSTRIES</b>			<b>Professional Service Industries, Inc.</b>					
	LA-00755860	8/7/20	00710674	CONSTRUCTION MATERIAL TESTING	GEN	1921	5320	Soil Tests & Other	1,044.00
	<b>Check Total:</b>								<b>1,044.00</b>
	<b>CARLOS REYNA</b>			<b>Reyna, Carlos</b>					
	LA-00755861	8/7/20	16CR1806F	ACOSTA, FRANK	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>TODD ROBINSON</b>			<b>Robinson, Todd</b>					
		8/7/20	17MC09133	REYNA, PABLO	GEN	3130	5342	Appointed Attny Fees	300.00
	LA-00755862	8/7/20	16CR3832F	LEAVELL, MATTHEW	GEN	3360	5342	Appointed Attny Fees	450.00
		8/7/20	17FC0924F	RODRIGUEZ, ROBERT	GEN	3360	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>850.00</b>
	<b>TEXAS DEPARTMENT OF TRANSPORTATION</b>			<b>Texas Department of Transportation</b>					
	LA-00755863	8/7/20	072720	FUEL FARM PROJECT - 1916ROBST	GEN	1919	5443	Inter-Local Agreements	354,125.00
	<b>Check Total:</b>								<b>354,125.00</b>
	<b>THYSSENKRUPP ELEVATOR CORPORATION</b>			<b>THYSSENKRUPP ELEVATOR CORPORATION</b>					
	LA-00755864	8/7/20	1000299484	MODERNIZATION OF JAIL	GEN	1923	5263	Elevator/Escalator Repairs	10,228.59
	<b>Check Total:</b>								<b>10,228.59</b>

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CHK	<b>CINDY BOUDLOCHE CHAPTER 13 TRUSTEE</b>				<b>BOUDLOCHE CHAPTER 13 TRUSTEE, CINDY</b>				
		8/7/20	2519/2001116	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	461.54
	LA-00755865	8/7/20	2519/2001116	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	870.17
		8/7/20	2519/2001116	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	646.16
		8/7/20	2519/2001116	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	276.93
	<b>Check Total:</b>								<b>2,254.80</b>
	<b>CA STATE DISBURSEMENT UNIT</b>				<b>CA STATE DISBURSEMENT UNIT</b>				
	LA-00755866	8/7/20	2573/2001116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	184.61
	<b>Check Total:</b>								<b>184.61</b>
	<b>EDWARD D JONES &amp; CO L.P.</b>				<b>EDWARD D JONES &amp; CO L.P.</b>				
	LA-00755867	8/7/20	2320/2001116	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		8/7/20	1320/2001116	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
	<b>Check Total:</b>								<b>78.68</b>
	<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>				<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>				
	LA-00755868	8/7/20	2583/2001116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	147.33
	<b>Check Total:</b>								<b>147.33</b>
	<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>				<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>				
	LA-00755869	8/7/20	2585/2001116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	202.00
	<b>Check Total:</b>								<b>202.00</b>
	<b>TREASURER OF VIRGINIA CHILD SUPPORT</b>				<b>TREASURER OF VIRGINIA CHILD SUPPORT</b>				
	LA-00755870	8/7/20	2600/2001116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	63.99
	<b>Check Total:</b>								<b>63.99</b>
	<b>3002 ANTELOPECCTX LLC</b>				<b>3002 ANTELOPECCTX LLC</b>				
	LA-00755871	8/7/20	VARGAS P	R179950	GEN	2160	5467	Rent/Mortgage Payment	525.00
	<b>Check Total:</b>								<b>525.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>ANNAVILLE AIR CONDITIONING INC</b>			<b>ANNAVILLE AIR CONDITIONING INC</b>					
	LA-00755872	8/7/20	19991	AGUA DULCE COMMUNITY CENTER	GEN	1780	5265	Mechanical Systems Repairs	6,085.06
	<b>Check Total:</b>								<b>6,085.06</b>
	<b>ARAMARK CORRECTIONAL SERVICES</b>			<b>Aramark Services Inc.</b>					
	LA-00755873	8/7/20	000859	Detention Meals serviced June	GEN	3490	5228	Contract Meals	1,457.13
		8/7/20	000859	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	1,551.24
	<b>Check Total:</b>								<b>3,008.37</b>
	<b>AXIS FORENSIC TOXICOLOGY INC</b>			<b>Axis Forensic Toxicology Inc</b>					
	LA-00755874	8/7/20	70925	Standing PO for multiple lab	GEN	3890	5303	Medical, Dental, Hospital, Lab	313.00
	<b>Check Total:</b>								<b>313.00</b>
	<b>BAKER &amp; TAYLOR INC</b>			<b>Baker &amp; Taylor Inc</b>					
	LA-00755875	8/7/20	5016272321	Collection development for	GEN	6310	5424	Books & Subscriptions Inventory	48.02
	<b>Check Total:</b>								<b>48.02</b>
	<b>BFI WASTE SERVICES OF TEXAS LP</b>			<b>Republic Services Inc</b>					
	LA-00755876	8/7/20	0847001094393	COURTHOUSE-MONTHLY	GEN	1500	5239	Tipping & Dump Fees	90.63
		8/7/20	0847001094393	FUEL/ENVIRONMENTAL RECOVERY	GEN	1500	5239	Tipping & Dump Fees	79.19
	<b>Check Total:</b>								<b>169.82</b>
	<b>RICKY CASTELLANOS</b>			<b>Castellanos, Ricky</b>					
		8/7/20	1282	MCKINZIE ANNEX-REMOVE	GEN	1570	5261	Buildings-Maintenance & Repair	3,800.00
	LA-00755877								
		8/7/20	1281	MCKINZIE ANNEX-	GEN	1570	5261	Buildings-Maintenance & Repair	2,200.00
	<b>Check Total:</b>								<b>6,000.00</b>
	<b>CC DISPOSAL SERVICES</b>			<b>Waste Connections of Lone Star</b>					
	LA-00755878	8/7/20	10672180	ROBERT N. BARNES-JUVENILE	GEN	1460	5239	Tipping & Dump Fees	234.00
	<b>Check Total:</b>								<b>234.00</b>



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<b>CHK</b>	<b>CITY OF CORPUS CHRISTI</b>			<b>City of Corpus Christi</b>					
	LA-00755879	8/7/20	2630TBW520	Texas Beach Watch FY 2019-2019	GEN	2630	2462	A/P City of Corpus Christi	83.13
	<b>Check Total:</b>								<b>83.13</b>
	<b>CORPUS CHRISTI PRODUCE CO INC</b>			<b>Corpus Christi Produce Co Inc</b>					
		8/7/20	217596	C.C. PRODUCE - FRESH PRODUCE	GEN	4190	5221	Food & Edible Items	21.75
		8/7/20	217832	C.C. PRODUCE - FRESH PRODUCE	GEN	4190	5221	Food & Edible Items	165.20
	LA-00755880	8/7/20	216788	C.C. PRODUCE - FRESH PRODUCE	GEN	4190	5221	Food & Edible Items	157.95
		8/7/20	216824	C.C. PRODUCE - FRESH PRODUCE	GEN	4190	5221	Food & Edible Items	70.50
		8/7/20	216978	C.C. PRODUCE - FRESH PRODUCE	GEN	4190	5221	Food & Edible Items	142.24
	<b>Check Total:</b>								<b>557.64</b>
	<b>CYBERNETICS</b>			<b>Contemporary Cybernetics Group Inc</b>					
	LA-00755881	8/7/20	807986	Inv# 807986, 07/15/20	GEN	0402	7422	Data Processing Supplies	5,434.00
	<b>Check Total:</b>								<b>5,434.00</b>
	<b>DOOR SERVICES CORPORATION</b>			<b>Door Services Corporation</b>					
	LA-00755882	8/7/20	340141281	BISHOP COMMUNITY CENTER	GEN	1770	5268	Parts, Supplies & Misc	281.04
	<b>Check Total:</b>								<b>281.04</b>
	<b>JUAN J FLORES</b>			<b>Flores, Juan J</b>					
	LA-00755883	8/7/20	RAMIREZ ALFREDO R179780		GEN	4120	5467	Rent/Mortgage Payment	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>GREENHOUSE MANAGEMENT CO</b>			<b>Greenhouse Management Co</b>					
	LA-00755884	8/7/20	8848	STANDING PO FOR	GEN	0104	5261	Buildings-Maintenance & Repair	205.34
	<b>Check Total:</b>								<b>205.34</b>
	<b>HENRY SCHEIN INC</b>			<b>Henry Schein INC</b>					
	LA-00755885	8/7/20	80172442	Inv#80172442, 07/21/20	GEN	0440	7438	Clinical & Hygenic Supplies	345.96
		8/7/20	80172442	Inv#80172442, 07/21/20	GEN	0440	7450	Freight	5.25
	<b>Check Total:</b>								<b>351.21</b>

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<b>CHK</b>	<b>HILL COUNTRY DAIRIES INC</b>			<b>Hill Country Dairies Inc</b>					
		8/7/20	3112021703	HILL COUNTRY DAIRY	GEN	4190	5221	Food & Edible Items	369.84
	LA-00755886	8/7/20	3142020401	HILL COUNTRY DAIRY	GEN	4190	5221	Food & Edible Items	526.68
		8/7/20	3142021101	HILL COUNTRY DAIRY	GEN	4190	5221	Food & Edible Items	526.68
	<b>Check Total:</b>								<b>1,423.20</b>
	<b>INC INSIGHT PUBLIC SECTOR</b>			<b>Insight Public Sector, Inc</b>					
		8/7/20	1100730623	Meraki MR42 Cloud Managed AP	GEN	1901	5686	IT Fixed Asset Exception Items	6,044.50
		8/7/20	1100730623	Meraki MR Enterprise License,	GEN	1901	5686	IT Fixed Asset Exception Items	1,650.00
	LA-00755887	8/7/20	1100730623	Meraki MX84 Router/Security	GEN	1901	5686	IT Fixed Asset Exception Items	1,097.25
		8/7/20	1100730623	Meraki MX84 Advanced Security	GEN	1901	5686	IT Fixed Asset Exception Items	2,200.00
		8/7/20	1100730623	TAA-Compliant SmartPro 120V	GEN	1901	5686	IT Fixed Asset Exception Items	1,405.94
	<b>Check Total:</b>								<b>12,397.69</b>
	<b>INC INSIGHT PUBLIC SECTOR</b>			<b>Insight Public Sector, Inc</b>					
	LA-00755888	8/7/20	1100737350	Catalyst 2960-X 24 GigE PoE	GEN	1901	5686	IT Fixed Asset Exception Items	3,354.76
		8/7/20	1100738284	SNTC-8X5XNBD Catalyst 2960-X	GEN	1901	5686	IT Fixed Asset Exception Items	336.16
	<b>Check Total:</b>								<b>3,690.92</b>
	<b>KINGSVILLE PUBLISHING COMPANY</b>			<b>Kingsville Publishing Company</b>					
	LA-00755889	8/7/20	5566	1-year subscription renewal	GEN	6310	5424	Books & Subscriptions Inventory	55.00
	<b>Check Total:</b>								<b>55.00</b>
	<b>STEVEN KLOPPING</b>			<b>Klopping, Steven</b>					
		8/7/20	2020018	Sports turf renovation	GEN	0140	5659	Heavy Machinery	12,995.00
	LA-00755890	8/7/20	2020018	Cutting blade, full set of	GEN	0140	5659	Heavy Machinery	350.00
		8/7/20	2020018	Blade change kit, includes	GEN	0140	5659	Heavy Machinery	400.00
	<b>Check Total:</b>								<b>13,745.00</b>

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<b>CHK</b>	<b>LABATT INSTITUTIONAL SUPPLY COMPANY</b>				<b>Labatt Institutional Supply Company</b>				
		8/7/20	06296524	Labatt food service standing	GEN	4190	5221	Food & Edible Items	2,004.07
	LA-00755891	8/7/20	07303249	Labatt food service standing	GEN	4190	5221	Food & Edible Items	754.33
		8/7/20	07066521	Standing POI for end of the	GEN	4190	5221	Food & Edible Items	4,001.51
		8/7/20	07137845	Standing POI for end of the	GEN	4190	5221	Food & Edible Items	2,823.36
		<b>Check Total:</b>							<b>9,583.27</b>
	<b>NUECES COUNTY WATER CONTROL &amp; IMPROVEMENT DISTRICT</b>				<b>Nueces County Water Control &amp; Improvement District</b>				
	LA-00755892	8/7/20	R179773	R179773	GEN	2171	5237	Utilities - Direct Clients	62.04
		8/7/20	R179782	R179782	GEN	2171	5237	Utilities - Direct Clients	108.37
		<b>Check Total:</b>							<b>170.41</b>
	<b>PARK APARTMENTS, THE</b>				<b>2015 Park Street LP</b>				
	LA-00755893	8/7/20	R179897	R179897	GEN	2132	5237	Utilities - Direct Clients	36.71
		8/7/20	JACKSON R	R179895	GEN	2132	5467	Rent/Mortgage Payment	525.00
		<b>Check Total:</b>							<b>561.71</b>
	<b>PEACHTREE HOLDINGS LLC</b>				<b>Peachtree Holdings LLC</b>				
	LA-00755894	8/7/20	R179869	R179869	GEN	2132	5237	Utilities - Direct Clients	59.70
		8/7/20	TORRES J	R179868	GEN	2132	5467	Rent/Mortgage Payment	525.00
		<b>Check Total:</b>							<b>584.70</b>
	<b>INC PROFIRE PROTECTION</b>				<b>Profire Protection, Inc</b>				
		8/7/20	370732	BILL BODE BUILDING	GEN	1450	5254	Equip Maint. & Repairs	30.00
		8/7/20	370732	SERVICE CHARGE-BILL BODE	GEN	1450	5254	Equip Maint. & Repairs	25.00
		8/7/20	370759	CSCD BUILDING-GOLLIHAR	GEN	1490	5254	Equip Maint. & Repairs	30.00
		8/7/20	370759	SERVICE CHARGE-CSCD BUILDING	GEN	1490	5254	Equip Maint. & Repairs	25.00
		8/7/20	370760	CSCD BUILDING TROJAN	GEN	1490	5254	Equip Maint. & Repairs	48.00
	LA-00755895	8/7/20	370760	SERVICE CHARGE- CSCD	GEN	1490	5254	Equip Maint. & Repairs	25.00
		8/7/20	370731	NC JAIL-CORRECT & REPAIR	GEN	1500	5254	Equip Maint. & Repairs	788.15
		8/7/20	370758	AGUA DULCE BUILDING	GEN	1510	5254	Equip Maint. & Repairs	12.00
		8/7/20	370758	SERVICE CHARGE- AGUA DULCE	GEN	1510	5254	Equip Maint. & Repairs	25.00
		8/7/20	370762	PORT ARANSAS	GEN	1530	5254	Equip Maint. & Repairs	12.00
		8/7/20	370762	SERVICE CHARGE PORT ARANSAS	GEN	1530	5254	Equip Maint. & Repairs	25.00

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CHK		8/7/20	370733	CALDERON BUILDING	GEN	1540	5254	Equip Maint. & Repairs	72.00
		8/7/20	370733	SERVICE CHARGE -CALDERON	GEN	1540	5254	Equip Maint. & Repairs	25.00
		8/7/20	370734	KEACH LIBRARY	GEN	1545	5254	Equip Maint. & Repairs	36.00
	LA-00755895	8/7/20	370734	SERVICE CHARGE KEACH LIBRARY	GEN	1545	5254	Equip Maint. & Repairs	25.00
		8/7/20	370761	MEDICAL EXAMINER BUILDING	GEN	1565	5254	Equip Maint. & Repairs	12.00
		8/7/20	370761	SERVICE CHARGE- MEDICAL	GEN	1565	5254	Equip Maint. & Repairs	25.00
		8/7/20	370773	ROBSTOWN YARD-CORRECT & REPAIR	GEN	1600	5254	Equip Maint. & Repairs	1,195.65
<b>Check Total:</b>									<b>2,435.80</b>
<b>SAT RADIO COMMUNICATIONS LTD</b>					<b>SAT Radio Communications LTD</b>				
		8/7/20	297547	Inv#297547, 07/23/20	GEN	0440	7444	Services - Other	246.00
LA-00755896		8/7/20	297547	Inv#297547, 07/23/20	GEN	0440	7444	Services - Other	29.70
		8/7/20	297547	Inv#297547, 07/23/20	GEN	0440	7444	Services - Other	132.00
<b>Check Total:</b>									<b>407.70</b>
<b>SOLIS APARTMENTS</b>					<b>Solis, Nemesio</b>				
LA-00755897		8/7/20	ESPINOZA R	R179578	GEN	4120	5467	Rent/Mortgage Payment	600.00
<b>Check Total:</b>									<b>600.00</b>
<b>SOUTHERN COMPUTER WAREHOUSE</b>					<b>Southern Computer Warehouse</b>				
		8/7/20	000648088	Inv#000648088, 07/16/20	GEN	0402	7421	Office Expense & Supplies	154.33
LA-00755898		8/7/20	000648089	Inv#000648089, 07/16/20	GEN	0402	7421	Office Expense & Supplies	306.53
		8/7/20	000648089	Inv#000648089, 07/16/20	GEN	0440	7421	Office Expense & Supplies	179.84
		8/7/20	000648109	Inv#000648109, 07/16/20	GEN	0440	7421	Office Expense & Supplies	200.32
<b>Check Total:</b>									<b>841.02</b>
<b>TEXAS VETERAN'S COMMISSION</b>					<b>Texas Veteran's Commission</b>				
LA-00755899		8/7/20	20CSCD20	Inv#20CSCD20, 08/06/20	GEN	0413	4442	CSCD State Aid	4,547.11
<b>Check Total:</b>									<b>4,547.11</b>
<b>THE LIBRARY CORPORATION</b>					<b>The Library Corporation</b>				
LA-00755900		8/7/20	2020061142	Scanner Support MK9520 Jul	GEN	6310	5311	Software Srvc & Maintenance	123.00
<b>Check Total:</b>									<b>123.00</b>

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<b>CHK</b>	<b>THE SAFEGUARD SYSTEM INC</b>			<b>The Safeguard System Inc</b>					
	LA-00755901	8/7/20	721746	Monthly Monitoring fee	GEN	3621	5266	Contract Services-Buildings	27.00
	<b>Check Total:</b>								<b>27.00</b>
	<b>THOMSON REUTERS-WEST</b>			<b>West Publishing Corporation</b>					
	LA-00755902	8/7/20	842708132	Standing order for Westlaw	GEN	0150	5424	Books & Subscriptions Inventory	4,651.00
	<b>Check Total:</b>								<b>4,651.00</b>
	<b>UNIFIRST HOLDINGS INC</b>			<b>Unifirst Holdings Inc</b>					
		8/7/20	8400337669	Standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	44.45
		8/7/20	8400338292	Standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	39.20
	LA-00755903	8/7/20	8400338896	Standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	44.45
		8/7/20	8400337669	laundry service for scrubs	GEN	3890	5463	Wearing Apparel Expenses	17.28
		8/7/20	8400338292	laundry service for scrubs	GEN	3890	5463	Wearing Apparel Expenses	17.28
		8/7/20	8400338896	laundry service for scrubs	GEN	3890	5463	Wearing Apparel Expenses	17.28
	<b>Check Total:</b>								<b>179.94</b>
	<b>UNIFIRST HOLDINGS INC</b>			<b>Unifirst Holdings Inc</b>					
		8/7/20	5955672	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	42.85
		8/7/20	5955737	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	80.52
		8/7/20	811 5957216	2019 - 2020 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.23
		8/7/20	811 5955930	2019 - 2020 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.23
		8/7/20	811 5954624	2019 - 2020 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.23
		8/7/20	811 5953332	2019 - 2020 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.23
	LA-00755904	8/7/20	5941088	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	21.54
		8/7/20	5952019	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	37.51
		8/7/20	5952253	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.47
		8/7/20	5952750	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.66
		8/7/20	5952751	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	39.62
		8/7/20	5953329	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	10.40
		8/7/20	5953566	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.47
		8/7/20	5955975	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	18.33
		8/7/20	5954369	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	21.54

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CHK		8/7/20	5955927	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	10.40
		8/7/20	5950787	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	46.86
		8/7/20	5952109	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	46.86
		8/7/20	5952252	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	17.16
	LA-00755904	8/7/20	5953330	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.28
		8/7/20	5953565	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	17.16
		8/7/20	5955928	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.28
		8/7/20	5956016	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	46.86
		8/7/20	8115956401	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	11.77
<b>Check Total:</b>									<b>535.46</b>
<b>WELLMED MEDICAL MANAGEMENT</b>					<b>WellMed Medical Management</b>				
	LA-00755905	8/7/20	889563	REFUND EVENTS CANCELLED	GEN	1356	2354	Refunds Payable-Admin	600.00
<b>Check Total:</b>									<b>600.00</b>
<b>INC. NAVIA BENEFIT SOLUTIONS</b>					<b>Navia Benefit Solutions Inc.</b>				
	LA-00750819	10/11/19	SEPTEMBER 19	Administrat & Consultant Fees	PAY	1280	5305	Administrat & Consultant Fees	445.40
<b>Check Total:</b>									<b>445.40</b>
<b>AFLAC</b>					<b>AFLAC</b>				
	LA-00750962	10/18/19	485300	AFLAC Ins.	PAY	0020	2547	AFLAC Ins.	25,284.29
		10/18/19	485300	AFLAC Ins.	PAY	0103	2547	AFLAC Ins.	640.77
<b>Check Total:</b>									<b>25,925.06</b>
<b>AMERITAS LIFE INSURANCE CORP</b>					<b>Ameritas Life Insurance Corp</b>				
		10/18/19	VISION OCT 19	Vision Insurance	PAY	0020	2021	Vision Insurance	7,235.32
	LA-00750963	10/18/19	DENTAL OCT 19	Ameritas Dental	PAY	0020	2545	Ameritas Dental	26,983.76
		10/18/19	VISION OCT 19	Vision Insurance	PAY	0103	2021	Vision Insurance	519.08
		10/18/19	DENTAL OCT 19	Ameritas Dental	PAY	0103	2545	Ameritas Dental	1,784.16
<b>Check Total:</b>									<b>36,522.32</b>
<b>COLONIAL LIFE INSURANCE</b>					<b>COLONIAL LIFE INSURANCE</b>				
	LA-00750964	10/18/19	7283542 1020362	Colonial Insurance	PAY	0020	2520	Colonial Insurance	520.47
<b>Check Total:</b>									<b>520.47</b>

## Check Register

Starting Check No.: 00000000  
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2019  
Ending Check Date: Aug 7, 2020

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>CORPUS CHRISTI DENTAL PLAN</b>			<b>Corpus Christi Dental Plan Inc.</b>					
	LA-00750965	10/18/19	OCTOBER 2019	CC Dental Plan	PAY	0020	2551	CC Dental Plan	554.00
	<b>Check Total:</b>								<b>554.00</b>
	<b>DEARBORN NATIONAL LIFE INSURANCE COMPANY</b>			<b>Dearborn National Life Insurance Company</b>					
	LA-00750966	10/18/19	OCT 19	Life Insurance	PAY	0020	2583	Life Insurance	17,392.51
		10/18/19	OCT 19	Life Insurance	PAY	0103	2583	Life Insurance	742.00
	<b>Check Total:</b>								<b>18,134.51</b>
	<b>TRANSAMERICA GAP INSURANCE</b>			<b>Transamerica GAP Insurance</b>					
	LA-00750967	10/18/19	2503521346	GAP Insurance	PAY	0020	2527	GAP Insurance	1,069.32
		10/18/19	2503521346	GAP Insurance	PAY	0103	2527	GAP Insurance	65.55
	<b>Check Total:</b>								<b>1,134.87</b>
	<b>TRANSAMERICA PERM LIFE</b>			<b>Transamerica Perm Life</b>					
	LA-00750968	10/18/19	2503505038	Transamerican Permanent Life	PAY	0020	2552	Transamerican Permanent Life	456.90
	<b>Check Total:</b>								<b>456.90</b>
	<b>PITNEY BOWES INC</b>			<b>Pitney Bowes Inc</b>					
	LA-00751002	10/22/19	PB 102119	POSTAGE for Pitney Bowes	PAY	1270	1464	Postage Prepaid Expenses	40,000.00
	<b>Check Total:</b>								<b>40,000.00</b>
	<b>INC. NAVIA BENEFIT SOLUTIONS</b>			<b>Navia Benefit Solutions Inc.</b>					
	LA-00751273	11/5/19	OCTOBER 19	Administrat & Consultant Fees	PAY	1280	5305	Administrat & Consultant Fees	457.95
	<b>Check Total:</b>								<b>457.95</b>
	<b>INC WAGeworks</b>			<b>WageWorks Inc &amp; Subsidiaries</b>					
	LA-00751274	11/5/19	OCTOBER 19	COBRA Admin Fee	PAY	0103	5951	COBRA Admin Fee	465.75
	<b>Check Total:</b>								<b>465.75</b>
	<b>AFLAC</b>			<b>AFLAC</b>					
	LA-00751465	11/15/19	835120	AFLAC Ins.	PAY	0020	2547	AFLAC Ins.	25,191.31
		11/15/19	835120	AFLAC Ins.	PAY	0103	2547	AFLAC Ins.	640.77
	<b>Check Total:</b>								<b>25,832.08</b>

**Check Register**

Starting Check No.: 00000000  
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Starting Check Date: Oct 1, 2019  
Ending Check Date: Aug 7, 2020

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	<b>AMERITAS LIFE INSURANCE CORP</b>			<b>Ameritas Life Insurance Corp</b>					
		11/15/19	VISION NOV 10	Vision Insurance	PAY	0020	2021	Vision Insurance	7,215.36
	LA-00751466	11/15/19	DENTAL NOV 19	Ameritas Dental	PAY	0020	2545	Ameritas Dental	26,982.00
		11/15/19	VISION NOV 10	Vision Insurance	PAY	0103	2021	Vision Insurance	519.08
		11/15/19	DENTAL NOV 19	Ameritas Dental	PAY	0103	2545	Ameritas Dental	1,784.16
	<b>Check Total:</b>								<b>36,500.60</b>
	<b>COLONIAL LIFE INSURANCE</b>			<b>COLONIAL LIFE INSURANCE</b>					
	LA-00751467	11/15/19	7283542 1120470	Colonial Insurance	PAY	0020	2520	Colonial Insurance	520.47
	<b>Check Total:</b>								<b>520.47</b>
	<b>DEARBORN NATIONAL LIFE INSURANCE COMPANY</b>			<b>Dearborn National Life Insurance Company</b>					
	LA-00751468	11/15/19	NOV 19	Life Insurance	PAY	0020	2583	Life Insurance	17,439.76
		11/15/19	NOV 19	Life Insurance	PAY	0103	2583	Life Insurance	712.32
	<b>Check Total:</b>								<b>18,152.08</b>
	<b>NEW YORK LIFE INSURANCE CO</b>			<b>New York Life Insurance Co</b>					
	LA-00751469	11/15/19	015700305D 1119	New York Life Ins	PAY	0020	2544	New York Life Ins	2,886.74
	<b>Check Total:</b>								<b>2,886.74</b>
	<b>TRANSAMERICA GAP INSURANCE</b>			<b>Transamerica GAP Insurance</b>					
	LA-00751470	11/15/19	2503543144	GAP Insurance	PAY	0020	2527	GAP Insurance	1,069.32
		11/15/19	2503543144	GAP Insurance	PAY	0103	2527	GAP Insurance	65.55
	<b>Check Total:</b>								<b>1,134.87</b>
	<b>TRANSAMERICA PERM LIFE</b>			<b>Transamerica Perm Life</b>					
	LA-00751471	11/15/19	2503537390	Transamerican Permanent Life	PAY	0020	2552	Transamerican Permanent Life	456.90
	<b>Check Total:</b>								<b>456.90</b>
	<b>CORPUS CHRISTI DENTAL PLAN</b>			<b>Corpus Christi Dental Plan Inc.</b>					
	LA-00751698	11/26/19	NOVEMBER 2019	CC Dental Plan	PAY	0020	2551	CC Dental Plan	572.00
	<b>Check Total:</b>								<b>572.00</b>



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Starting Check No.: 00000000  
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Starting Check Date: Oct 1, 2019  
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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>AFLAC</b>						<b>AFLAC</b>		
	LA-00752074	12/20/19	224288	AFLAC Ins.	PAY	0020	2547	AFLAC Ins.	24,802.70
		12/20/19	224288	AFLAC Ins.	PAY	0103	2547	AFLAC Ins.	640.77
	<b>Check Total:</b>								<b>25,443.47</b>
<b>AMERITAS LIFE INSURANCE CORP</b>					<b>Ameritas Life Insurance Corp</b>				
		12/20/19	VISION DEC 19	Vision Insurance	PAY	0020	2021	Vision Insurance	7,266.32
	LA-00752075	12/20/19	DENTAL DEC 19	Ameritas Dental	PAY	0020	2545	Ameritas Dental	27,258.00
		12/20/19	VISION DEC 19	Vision Insurance	PAY	0103	2021	Vision Insurance	418.88
		12/20/19	DENTAL DEC 19	Ameritas Dental	PAY	0103	2545	Ameritas Dental	1,286.88
	<b>Check Total:</b>								<b>36,230.08</b>
<b>COLONIAL LIFE INSURANCE</b>					<b>COLONIAL LIFE INSURANCE</b>				
	LA-00752076	12/20/19	7283542 1220239	Colonial Insurance	PAY	0020	2520	Colonial Insurance	520.47
	<b>Check Total:</b>								<b>520.47</b>
<b>CORPUS CHRISTI DENTAL PLAN</b>					<b>Corpus Christi Dental Plan Inc.</b>				
	LA-00752077	12/20/19	DECEMBER 2019	CC Dental Plan	PAY	0020	2551	CC Dental Plan	576.00
	<b>Check Total:</b>								<b>576.00</b>
<b>DEARBORN NATIONAL LIFE INSURANCE COMPANY</b>					<b>Dearborn National Life Insurance Company</b>				
	LA-00752078	12/20/19	DEC 19	Life Insurance	PAY	0020	2583	Life Insurance	17,598.34
		12/20/19	DEC 19	Life Insurance	PAY	0103	2583	Life Insurance	742.00
	<b>Check Total:</b>								<b>18,340.34</b>
<b>NEW YORK LIFE INSURANCE CO</b>					<b>New York Life Insurance Co</b>				
	LA-00752079	12/20/19	015700305 D	New York Life Ins	PAY	0020	2544	New York Life Ins	2,835.01
	<b>Check Total:</b>								<b>2,835.01</b>
<b>TRANSAMERICA GAP INSURANCE</b>					<b>Transamerica GAP Insurance</b>				
	LA-00752080	12/20/19	2503583580	GAP Insurance	PAY	0020	2527	GAP Insurance	1,048.74
		12/20/19	2503583580	GAP Insurance	PAY	0103	2527	GAP Insurance	65.55
	<b>Check Total:</b>								<b>1,114.29</b>

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Starting Check Date: Oct 1, 2019  
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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>TRANSAMERICA PERM LIFE</b>			<b>Transamerica Perm Life</b>					
	LA-00752081	12/20/19	2503568870	Transamerican Permanent Life	PAY	0020	2552	Transamerican Permanent Life	456.90
	<b>Check Total:</b>								<b>456.90</b>
	<b>INC. NAVIA BENEFIT SOLUTIONS</b>			<b>Navia Benefit Solutions Inc.</b>					
	LA-00752265	1/3/20	DECEMBER19	Administrat & Consultant Fees	PAY	1280	5305	Administrat & Consultant Fees	461.50
	<b>Check Total:</b>								<b>461.50</b>
	<b>INC WAGEWORKS</b>			<b>WageWorks Inc &amp; Subsidiaries</b>					
	LA-00752266	1/3/20	DECEMBER19	COBRA Admin Fee	PAY	0103	5951	COBRA Admin Fee	465.75
	<b>Check Total:</b>								<b>465.75</b>
	<b>AFLAC</b>			<b>AFLAC</b>					
	LA-00752729	1/24/20	648519	AFLAC Ins.	PAY	0020	2547	AFLAC Ins.	24,605.51
		1/24/20	648519	AFLAC Ins.	PAY	0103	2547	AFLAC Ins.	461.76
	<b>Check Total:</b>								<b>25,067.27</b>
	<b>AMERITAS LIFE INSURANCE CORP</b>			<b>Ameritas Life Insurance Corp</b>					
		1/24/20	VISION JAN 20	Vision Insurance	PAY	0020	2021	Vision Insurance	7,313.56
LA-00752730		1/24/20	DENTAL JAN 20	Ameritas Dental	PAY	0020	2545	Ameritas Dental	27,239.12
		1/24/20	VISION JAN 20	Vision Insurance	PAY	0103	2021	Vision Insurance	485.68
		1/24/20	DENTAL JAN 20	Ameritas Dental	PAY	0103	2545	Ameritas Dental	1,626.32
	<b>Check Total:</b>								<b>36,664.68</b>
	<b>COLONIAL LIFE INSURANCE</b>			<b>COLONIAL LIFE INSURANCE</b>					
	LA-00752731	1/24/20	7283542 0120289	Colonial Insurance	PAY	0020	2520	Colonial Insurance	520.47
	<b>Check Total:</b>								<b>520.47</b>
	<b>CORPUS CHRISTI DENTAL PLAN</b>			<b>Corpus Christi Dental Plan Inc.</b>					
	LA-00752732	1/24/20	JANUARY20	CC Dental Plan	PAY	0020	2551	CC Dental Plan	580.00
	<b>Check Total:</b>								<b>580.00</b>

## Check Register

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Starting Check Date: Oct 1, 2019  
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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>DEARBORN NATIONAL LIFE INSURANCE COMPANY</b>				<b>Dearborn National Life Insurance Company</b>				
	LA-00752733	1/24/20	JAN 20	Life Insurance	PAY	0020	2583	Life Insurance	17,571.82
		1/24/20	JAN 20	Life Insurance	PAY	0103	2583	Life Insurance	771.68
	<b>Check Total:</b>								<b>18,343.50</b>
	<b>NEW YORK LIFE INSURANCE CO</b>				<b>New York Life Insurance Co</b>				
	LA-00752734	1/24/20	015700305 D	New York Life Ins	PAY	0020	2544	New York Life Ins	2,835.01
	<b>Check Total:</b>								<b>2,835.01</b>
	<b>TRANSAMERICA GAP INSURANCE</b>				<b>Transamerica GAP Insurance</b>				
	LA-00752735	1/24/20	2503613741	GAP Insurance	PAY	0020	2527	GAP Insurance	1,093.05
		1/24/20	2503613741	GAP Insurance	PAY	0103	2527	GAP Insurance	65.55
	<b>Check Total:</b>								<b>1,158.60</b>
	<b>TRANSAMERICA PERM LIFE</b>				<b>Transamerica Perm Life</b>				
	LA-00752736	1/24/20	2503597178	Transamerican Permanent Life	PAY	0020	2552	Transamerican Permanent Life	456.90
	<b>Check Total:</b>								<b>456.90</b>
	<b>AFLAC</b>				<b>AFLAC</b>				
	LA-00753053	2/14/20	106903	AFLAC Ins.	PAY	0020	2547	AFLAC Ins.	24,531.93
		2/14/20	106903	AFLAC Ins.	PAY	0103	2547	AFLAC Ins.	461.76
	<b>Check Total:</b>								<b>24,993.69</b>
	<b>AMERITAS LIFE INSURANCE CORP</b>				<b>Ameritas Life Insurance Corp</b>				
		2/14/20	VISION FEB 20	Vision Insurance	PAY	0020	2021	Vision Insurance	7,327.80
	LA-00753054	2/14/20	DENTAL FEB 20	Ameritas Dental	PAY	0020	2545	Ameritas Dental	27,291.52
		2/14/20	VISION FEB 20	Vision Insurance	PAY	0103	2021	Vision Insurance	485.68
		2/14/20	DENTAL FEB 20	Ameritas Dental	PAY	0103	2545	Ameritas Dental	1,626.32
	<b>Check Total:</b>								<b>36,731.32</b>
	<b>COLONIAL LIFE INSURANCE</b>				<b>COLONIAL LIFE INSURANCE</b>				
	LA-00753055	2/14/20	7283542 0220259	Colonial Insurance	PAY	0020	2520	Colonial Insurance	520.47
	<b>Check Total:</b>								<b>520.47</b>

## Check Register

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Starting Check Date: Oct 1, 2019  
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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>CORPUS CHRISTI DENTAL PLAN</b>			<b>Corpus Christi Dental Plan Inc.</b>					
	LA-00753056	2/14/20	FRBRUARY 2020	CC Dental Plan	PAY	0020	2551	CC Dental Plan	584.00
	<b>Check Total:</b>								<b>584.00</b>
	<b>DEARBORN NATIONAL LIFE INSURANCE COMPANY</b>			<b>Dearborn National Life Insurance Company</b>					
	LA-00753057	2/14/20	FEB 20	Life Insurance	PAY	0020	2583	Life Insurance	17,620.62
		2/14/20	FEB 20	Life Insurance	PAY	0103	2583	Life Insurance	771.68
	<b>Check Total:</b>								<b>18,392.30</b>
	<b>NEW YORK LIFE INSURANCE CO</b>			<b>New York Life Insurance Co</b>					
	LA-00753058	2/14/20	015700305 D	New York Life Ins	PAY	0020	2544	New York Life Ins	2,858.66
	<b>Check Total:</b>								<b>2,858.66</b>
	<b>TRANSAMERICA GAP INSURANCE</b>			<b>Transamerica GAP Insurance</b>					
	LA-00753059	2/14/20	2503648475	GAP Insurance	PAY	0020	2527	GAP Insurance	1,093.05
		2/14/20	2503648475	GAP Insurance	PAY	0103	2527	GAP Insurance	65.55
	<b>Check Total:</b>								<b>1,158.60</b>
	<b>TRANSAMERICA PERM LIFE</b>			<b>Transamerica Perm Life</b>					
	LA-00753060	2/14/20	2503635132	Transamerican Permanent Life	PAY	0020	2552	Transamerican Permanent Life	456.90
	<b>Check Total:</b>								<b>456.90</b>
	<b>AFLAC</b>			<b>AFLAC</b>					
	LA-00753512	3/6/20	493384	AFLAC Ins.	PAY	0020	2547	AFLAC Ins.	24,454.59
		3/6/20	493384	AFLAC Ins.	PAY	0103	2547	AFLAC Ins.	461.76
	<b>Check Total:</b>								<b>24,916.35</b>
	<b>AMERITAS LIFE INSURANCE CORP</b>			<b>Ameritas Life Insurance Corp</b>					
		3/6/20	VISION MAR 20	Vision Insurance	PAY	0020	2021	Vision Insurance	7,447.88
	LA-00753513	3/6/20	DENTAL MAR 20	Ameritas Dental	PAY	0020	2545	Ameritas Dental	27,583.96
		3/6/20	VISION MAR 20	Vision Insurance	PAY	0103	2021	Vision Insurance	485.68
		3/6/20	DENTAL MAR 20	Ameritas Dental	PAY	0103	2545	Ameritas Dental	1,626.32
	<b>Check Total:</b>								<b>37,143.84</b>

## Check Register

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>COLONIAL LIFE INSURANCE</b>			<b>COLONIAL LIFE INSURANCE</b>					
	LA-00753514	3/6/20	7283542 0320337	Colonial Insurance	PAY	0020	2520	Colonial Insurance	520.47
	<b>Check Total:</b>								<b>520.47</b>
	<b>CORPUS CHRISTI DENTAL PLAN</b>			<b>Corpus Christi Dental Plan Inc.</b>					
	LA-00753515	3/6/20	MARCH 2020	CC Dental Plan	PAY	0020	2551	CC Dental Plan	584.00
	<b>Check Total:</b>								<b>584.00</b>
	<b>DEARBORN NATIONAL LIFE INSURANCE COMPANY</b>			<b>Dearborn National Life Insurance Company</b>					
	LA-00753516	3/6/20	MAR 20	Life Insurance	PAY	0020	2583	Life Insurance	17,777.57
		3/6/20	MAR 20	Life Insurance	PAY	0103	2583	Life Insurance	771.68
	<b>Check Total:</b>								<b>18,549.25</b>
	<b>INC. NAVIA BENEFIT SOLUTIONS</b>			<b>Navia Benefit Solutions Inc.</b>					
	LA-00753517	3/6/20	FEBRUARY 20	Administrat & Consultant Fees	PAY	1280	5305	Administrat & Consultant Fees	465.05
	<b>Check Total:</b>								<b>465.05</b>
	<b>NEW YORK LIFE INSURANCE CO</b>			<b>New York Life Insurance Co</b>					
	LA-00753518	3/6/20	015700305 D	New York Life Ins	PAY	0020	2544	New York Life Ins	2,858.66
	<b>Check Total:</b>								<b>2,858.66</b>
	<b>TRANSAMERICA GAP INSURANCE</b>			<b>Transamerica GAP Insurance</b>					
	LA-00753519	3/6/20	2503696200	GAP Insurance	PAY	0020	2527	GAP Insurance	1,093.05
		3/6/20	2503696200	GAP Insurance	PAY	0103	2527	GAP Insurance	65.55
	<b>Check Total:</b>								<b>1,158.60</b>
	<b>TRANSAMERICA PERM LIFE</b>			<b>Transamerica Perm Life</b>					
	LA-00753520	3/6/20	2503680840	Transamerican Permanent Life	PAY	0020	2552	Transamerican Permanent Life	456.90
	<b>Check Total:</b>								<b>456.90</b>
	<b>INC WAGeworks</b>			<b>WageWorks Inc &amp; Subsidiaries</b>					
	LA-00753521	3/6/20	FEBRUARY 20	COBRA Admin Fee	PAY	0103	5951	COBRA Admin Fee	472.95
	<b>Check Total:</b>								<b>472.95</b>

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<b>CHK</b>	<b>INC WAGeworks</b>			<b>WageWorks Inc &amp; Subsidiaries</b>					
	LA-00754053	4/3/20	MARCH 20	COBRA Admin Fee	PAY	0103	5951	COBRA Admin Fee	472.95
	<b>Check Total:</b>								<b>472.95</b>
	<b>AFLAC</b>			<b>AFLAC</b>					
	LA-00754167	4/9/20	910220	AFLAC Ins.	PAY	0020	2547	AFLAC Ins.	24,339.09
		4/9/20	910220	AFLAC Ins.	PAY	0103	2547	AFLAC Ins.	461.76
	<b>Check Total:</b>								<b>24,800.85</b>
	<b>DEARBORN NATIONAL LIFE INSURANCE COMPANY</b>			<b>Dearborn National Life Insurance Company</b>					
	LA-00754168	4/9/20	APR 20	Life Insurance	PAY	0020	2583	Life Insurance	17,761.44
		4/9/20	APR 20	Life Insurance	PAY	0103	2583	Life Insurance	771.68
	<b>Check Total:</b>								<b>18,533.12</b>
	<b>DEARBORN NATIONAL LIFE INSURANCE COMPANY</b>			<b>Dearborn National Life Insurance Company</b>					
	LA-00754599	5/8/20	MAY20	Life Insurance	PAY	0020	2583	Life Insurance	17,883.04
		5/8/20	MAY20	Life Insurance	PAY	0103	2583	Life Insurance	771.68
	<b>Check Total:</b>								<b>18,654.72</b>
	<b>NEW YORK LIFE INSURANCE CO</b>			<b>New York Life Insurance Co</b>					
	LA-00754600	5/8/20	015700305 D	New York Life Ins	PAY	0020	2544	New York Life Ins	2,858.66
	<b>Check Total:</b>								<b>2,858.66</b>
	<b>COLONIAL LIFE INSURANCE</b>			<b>COLONIAL LIFE INSURANCE</b>					
	LA-00754735	5/15/20	7283542 0520439	Colonial Insurance	PAY	0020	2520	Colonial Insurance	520.47
	<b>Check Total:</b>								<b>520.47</b>
	<b>CORPUS CHRISTI DENTAL PLAN</b>			<b>Corpus Christi Dental Plan Inc.</b>					
	LA-00754736	5/15/20	MAY 2020	CC Dental Plan	PAY	0020	2551	CC Dental Plan	576.00
	<b>Check Total:</b>								<b>576.00</b>
	<b>NUECES COUNTY EMPL CREDIT UN</b>			<b>Nueces County Empl Credit Un</b>					
	LA-00754737	5/15/20	NCECU 051320	Due to MPO Local Funds	PAY	0375	2371	Due to MPO Local Funds	42.20
	<b>Check Total:</b>								<b>42.20</b>

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<b>CHK</b>	<b>TRANSAMERICA GAP INSURANCE</b>			<b>Transamerica GAP Insurance</b>					
	LA-00754738	5/15/20	2503765991	GAP Insurance	PAY	0020	2527	GAP Insurance	1,051.89
		5/15/20	2503765991	GAP Insurance	PAY	0103	2527	GAP Insurance	65.55
	<b>Check Total:</b>								<b>1,117.44</b>
	<b>TRANSAMERICA PERM LIFE</b>			<b>Transamerica Perm Life</b>					
	LA-00754739	5/15/20	2503750666	Transamerican Permanent Life	PAY	0020	2552	Transamerican Permanent Life	456.90
	<b>Check Total:</b>								<b>456.90</b>
	<b>MARIA G. VELA</b>			<b>Vela, Maria G.</b>					
	LA-00754740	5/15/20	V09789	A/R Employee Insurance	PAY	0020	1415	A/R Employee Insurance	113.07
	<b>Check Total:</b>								<b>113.07</b>
	<b>COLONIAL LIFE INSURANCE</b>			<b>COLONIAL LIFE INSURANCE</b>					
	LA-00755238	6/19/20	7283542 0620183	Colonial Insurance	PAY	0020	2520	Colonial Insurance	520.47
	<b>Check Total:</b>								<b>520.47</b>
	<b>CORPUS CHRISTI DENTAL PLAN</b>			<b>Corpus Christi Dental Plan Inc.</b>					
	LA-00755239	6/19/20	JUNE 2020	CC Dental Plan	PAY	0020	2551	CC Dental Plan	604.00
	<b>Check Total:</b>								<b>604.00</b>
	<b>NEW YORK LIFE INSURANCE CO</b>			<b>New York Life Insurance Co</b>					
	LA-00755240	6/19/20	015700305 D	New York Life Ins	PAY	0020	2544	New York Life Ins	2,858.66
	<b>Check Total:</b>								<b>2,858.66</b>
	<b>TRANSAMERICA GAP INSURANCE</b>			<b>Transamerica GAP Insurance</b>					
	LA-00755241	6/19/20	2503786573	GAP Insurance	PAY	0020	2527	GAP Insurance	1,085.54
		6/19/20	2503786573	GAP Insurance	PAY	0103	2527	GAP Insurance	65.55
	<b>Check Total:</b>								<b>1,151.09</b>
	<b>TRANSAMERICA PERM LIFE</b>			<b>Transamerica Perm Life</b>					
	LA-00755242	6/19/20	2503780887	Transamerican Permanent Life	PAY	0020	2552	Transamerican Permanent Life	456.90
	<b>Check Total:</b>								<b>456.90</b>

**Check Register**

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>UNITED STATES TREASURY</b>							<b>United States Treasury</b>	
	LA-00755539	7/10/20	JULY 20	Insurance Expense	PAY	0103	5441	Insurance Expense	3,970.23
	<b>Check Total:</b>								<b>3,970.23</b>
	<b>COLONIAL LIFE INSURANCE</b>							<b>COLONIAL LIFE INSURANCE</b>	
	LA-00755624	7/17/20	7283542 0720198	Colonial Insurance	PAY	0020	2520	Colonial Insurance	520.47
	<b>Check Total:</b>								<b>520.47</b>
	<b>CORPUS CHRISTI DENTAL PLAN</b>							<b>Corpus Christi Dental Plan Inc.</b>	
	LA-00755625	7/17/20	JULY 2020	CC Dental Plan	PAY	0020	2551	CC Dental Plan	612.00
	<b>Check Total:</b>								<b>612.00</b>
	<b>NEW YORK LIFE INSURANCE CO</b>							<b>New York Life Insurance Co</b>	
	LA-00755626	7/17/20	015700305 D	New York Life Ins	PAY	0020	2544	New York Life Ins	2,858.66
	<b>Check Total:</b>								<b>2,858.66</b>
	<b>TRANSAMERICA GAP INSURANCE</b>							<b>Transamerica GAP Insurance</b>	
	LA-00755627	7/17/20	2503830862	GAP Insurance	PAY	0020	2527	GAP Insurance	1,085.54
		7/17/20	2503830862	GAP Insurance	PAY	0103	2527	GAP Insurance	65.55
	<b>Check Total:</b>								<b>1,151.09</b>
	<b>TRANSAMERICA PERM LIFE</b>							<b>Transamerica Perm Life</b>	
	LA-00755628	7/17/20	2503816411	Transamerican Permanent Life	PAY	0020	2552	Transamerican Permanent Life	465.70
	<b>Check Total:</b>								<b>465.70</b>
	<b>BOB BARKER COMPANY</b>							<b>Bob Barker Company</b>	
	LA-00750644	10/4/19	UT000508505	Inv#UT1000508505, 08/30/19	PRO	0440	7447	Commissary Supplies	404.80
		10/4/19	UT1000508409	Inv#UT1000508409, 08/30/19	PRO	0440	7447	Commissary Supplies	2,830.37
	<b>Check Total:</b>								<b>3,235.17</b>
	<b>CITY OF CORPUS CHRISTI</b>							<b>City of Corpus Christi</b>	
	LA-00750645	10/4/19	20CCSW1	Inv#20CCSW1, 9/18/19	PRO	0440	7556	Dumpster Garbage Services	43.80
	<b>Check Total:</b>								<b>43.80</b>



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<b>CHK</b>	<b>CLINICAL PATHOLOGY LABORATORIES INC</b>				<b>Clinical Pathology Labs Inc</b>				
	LA-00750646	10/4/19	2019080	Inv#201908-0, 08/31/19	PRO	0402	7239	Pharchem INC.	1,039.83
	<b>Check Total:</b>								<b>1,039.83</b>
	<b>CPL RETAIL ENERGY LP</b>				<b>Direct Energy Marketing Inc.</b>				
	LA-00750647	10/4/19	192600039676637	1926000396766378/31/19 8/13-31	PRO	0440	7522	Electricity	2,670.12
		10/4/19	192600039676637	192600039676637,9/17/19 9/1-11	PRO	0440	7522	Electricity	1,631.62
	<b>Check Total:</b>								<b>4,301.74</b>
	<b>FASTSIGNS</b>				<b>Bk-Stock Inc</b>				
	LA-00750648	10/4/19	16482943	Inv#164-82943, 09/05/19	PRO	0402	7421	Office Expense & Supplies	7.21
	<b>Check Total:</b>								<b>7.21</b>
	<b>GATEWAY PRINTING &amp; OFFICE SUPPLY INC</b>				<b>Gateway Printing &amp; Office Supply Inc</b>				
		10/4/19	48770510	Inv#4877051-0, 09/19/19	PRO	0402	7421	Office Expense & Supplies	120.40
		10/4/19	48770510	Inv#4877051-0, 09/19/19	PRO	0402	7421	Office Expense & Supplies	21.31
		10/4/19	48770510	Inv#4877051-0, 09/19/19	PRO	0402	7421	Office Expense & Supplies	34.36
		10/4/19	48770510	Inv#4877051-0, 09/19/19	PRO	0402	7421	Office Expense & Supplies	30.93
		10/4/19	48770510	Inv#4877051-0, 09/19/19	PRO	0402	7421	Office Expense & Supplies	14.34
		10/4/19	48770510	Inv#4877051-0, 09/19/19	PRO	0402	7421	Office Expense & Supplies	2.72
		10/4/19	48770510	Inv#4877051-0, 09/19/19	PRO	0402	7421	Office Expense & Supplies	4.32
		10/4/19	48770550	Inv#4877055-0, 09/19/19	PRO	0402	7421	Office Expense & Supplies	178.93
		10/4/19	48770510	Inv#4877051-0, 09/19/19	PRO	0410	7421	Office Expense & Supplies	294.00
	LA-00750649	10/4/19	48684060	Inv#4868406-0, 08/31/19	PRO	0434	7421	Office Expense & Supplies	38.80
		10/4/19	48684060	Inv#4868406-0, 08/31/19	PRO	0434	7421	Office Expense & Supplies	78.58
		10/4/19	48684060	Inv#4868406-0, 08/31/19	PRO	0434	7421	Office Expense & Supplies	16.82
		10/4/19	48684060	Inv#4868406-0, 08/31/19	PRO	0434	7421	Office Expense & Supplies	16.48
		10/4/19	48684060	Inv#4868406-0, 08/31/19	PRO	0434	7421	Office Expense & Supplies	8.38
		10/4/19	48684060	Inv#4868406-0, 08/31/19	PRO	0434	7421	Office Expense & Supplies	4.19
		10/4/19	48684060	Inv#4868406-0, 08/31/19	PRO	0434	7421	Office Expense & Supplies	16.28
		10/4/19	48684060	Inv#4868406-0, 08/31/19	PRO	0434	7421	Office Expense & Supplies	57.78
		10/4/19	48684060	Inv#4868406-0, 08/31/19	PRO	0434	7421	Office Expense & Supplies	28.04
		10/4/19	48684060	Inv#4868406-0, 08/31/19	PRO	0434	7421	Office Expense & Supplies	9.95

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CHK	LA-00750649	10/4/19	48684060	Inv#4868406-0, 08/31/19	PRO	0434	7421	Office Expense & Supplies	33.92
		10/4/19	48684060	Inv#4868406-0, 08/31/19	PRO	0434	7421	Office Expense & Supplies	6.95
		10/4/19	48684060	Inv#4868406-0, 08/31/19	PRO	0434	7421	Office Expense & Supplies	31.44
		10/4/19	48770510	Inv#4877051-0, 09/19/19	PRO	0440	7421	Office Expense & Supplies	2.72
<b>Check Total:</b>									<b>1,051.64</b>
<b>H E B GROCERY CO</b>					<b>H E B Grocery Co</b>				
	LA-00750650	10/4/19	088786	Inv#088786, 09/23/19	PRO	0440	7447	Commissary Supplies	9.99
<b>Check Total:</b>									<b>9.99</b>
<b>SECURUS TECHNOLOGIES INC</b>					<b>Securus Technologies Inc</b>				
	LA-00750651	10/4/19	PPDINV0013262	Inv#PPDINV0013262,09/16/19	PRO	0440	7447	Commissary Supplies	1,000.00
		10/4/19	PPDINV0013262	Inv#PPDINV0013262,09/16/19	PRO	0440	7450	Freight	18.00
<b>Check Total:</b>									<b>1,018.00</b>
<b>SOUTHERN COMPUTER WAREHOUSE</b>					<b>Southern Computer Warehouse</b>				
	LA-00750652	10/4/19	IN000601667	Inv#000601667, 09/19/19	PRO	0402	7421	Office Expense & Supplies	98.67
		10/4/19	IN000601667	Inv#000601667, 09/19/19	PRO	0402	7421	Office Expense & Supplies	45.36
		10/4/19	IN000601667	Inv#000601667, 09/19/19	PRO	0402	7421	Office Expense & Supplies	170.25
<b>Check Total:</b>									<b>314.28</b>
<b>ALARM SECURITY &amp; CONTRACTING INC</b>					<b>Alarm Security &amp; Contracting Inc</b>				
	LA-00750820	10/11/19	1156083	Inv#1156083, 09/20/19	PRO	0410	7527	Bldg Repairs & Repair Material	25.00
<b>Check Total:</b>									<b>25.00</b>
<b>ARAMARK CORRECTIONAL SERVICES LLC</b>					<b>Aramark Services Inc.</b>				
	LA-00750821	10/11/19	717	Inv#717, 09/25/19	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,593.07
		10/11/19	714	Inv#714, 09/18/19	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,543.12
<b>Check Total:</b>									<b>7,136.19</b>

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<b>CHK</b>	<b>BOB BARKER COMPANY</b>			<b>Bob Barker Company</b>					
		10/11/19	UT1000509377	Inv#UT1000509377, 09/11/19	PRO	0440	7447	Commissary Supplies	15.52
	LA-00750822	10/11/19	UT1000509248	Inv#UT1000509248, 09/10/19	PRO	0440	7447	Commissary Supplies	15.52
		10/11/19	UT1000508882	Inv#UT1000508882, 09/10/19	PRO	0440	7447	Commissary Supplies	8.99
		10/11/19	UT1000509172	Inv#UT1000509172, 09/09/19	PRO	0440	7447	Commissary Supplies	88.52
	<b>Check Total:</b>								<b>128.55</b>
	<b>JESUS ORLANDO BOTELLO JR</b>			<b>Botello Jr, Jesus Orlando</b>					
	LA-00750823	10/11/19	20JBOT1	Inv#20JBOT, 10/02/19	PRO	0402	7025	Per Diem	64.00
	<b>Check Total:</b>								<b>64.00</b>
	<b>EWALD KUBOTA INC</b>			<b>Ewald Kubota INC</b>					
	LA-00750824	10/11/19	4708499	Inv#4708499, 08/30/19	PRO	0440	7525	Machinery & Equipment Repairs	1,855.58
	<b>Check Total:</b>								<b>1,855.58</b>
	<b>LORI LEE GARCIA</b>			<b>Garcia, Lori Lee</b>					
	LA-00750825	10/11/19	20LZ1	Inv#20LZ1, 10/02/19	PRO	0402	7025	Per Diem	64.00
	<b>Check Total:</b>								<b>64.00</b>
	<b>GENERAL FUND</b>			<b>General Fund</b>					
	LA-00750826	10/11/19	20WATR1	Inv#20WATR1, 09/30/19	PRO	0440	7557	Water	703.80
	<b>Check Total:</b>								<b>703.80</b>
	<b>KOETTER FIRE PROTECTON OF CC LLC</b>			<b>Koetter Fire Protecton of Corpus Christi LLC</b>					
	LA-00750827	10/11/19	27652	Inv#27652, 08/29/19	PRO	0440	7527	Bldg Repairs & Repair Material	869.00
	<b>Check Total:</b>								<b>869.00</b>
	<b>PRIMARY CARE AND WELLNESS</b>			<b>Carlos R. Elizondo MD PLLC</b>					
	LA-00750828	10/11/19	20ELIZO1	Inv#20Elizo1, 10/1/19	PRO	0440	7227	Dr. Ganz - Chodash Assoc	2,500.00
	<b>Check Total:</b>								<b>2,500.00</b>
	<b>SAM'S CLUB</b>			<b>Sam's East Inc</b>					
	LA-00750829	10/11/19	8137	Inv#8137, 10/01/19	PRO	0440	7421	Office Expense & Supplies	52.74
	<b>Check Total:</b>								<b>52.74</b>

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<b>CHK</b>	<b>SOUTHERN COMPUTER WAREHOUSE</b>			<b>Southern Computer Warehouse</b>					
		10/11/19	IN000603485	Inv#000603485, 09/27/19	PRO	0440	7421	Office Expense & Supplies	225.64
	LA-00750830	10/11/19	IN000603668	Inv#000603668, 09/27/19	PRO	0440	7421	Office Expense & Supplies	94.00
		10/11/19	IN000603668	Inv#000603668, 09/27/19	PRO	0440	7421	Office Expense & Supplies	35.26
	<b>Check Total:</b>								<b>354.90</b>
	<b>SPRINT</b>			<b>Nextel Communications of the Mid-Atlantic Inc</b>					
		10/11/19	104672988134	Inv#134, 09/27/19	PRO	0402	7562	Mobil Phone Systems	641.70
		10/11/19	104672988134	Inv#134, 09/27/19	PRO	0405	7562	Mobil Phone Systems	83.89
	LA-00750831	10/11/19	104672988134	Inv#134, 09/27/19	PRO	0410	7562	Mobil Phone Systems	152.70
		10/11/19	104672988134	Inv#134, 09/27/19	PRO	0412	7562	Mobil Phone Systems	91.80
		10/11/19	104672988134	Inv#134, 09/27/19	PRO	0440	7562	Mobil Phone Systems	382.20
	<b>Check Total:</b>								<b>1,352.29</b>
	<b>SYNCHRONY BANK</b>			<b>Synchrony Bank</b>					
	LA-00750832	10/11/19	00769	Inv#00769, 09/30/19	PRO	0440	7421	Office Expense & Supplies	19.84
		10/11/19	00769	Inv#00769, 09/30/19	PRO	0440	7421	Office Expense & Supplies	25.22
	<b>Check Total:</b>								<b>45.06</b>
	<b>RICARDO TREVINO JR</b>			<b>Trevino Jr, Ricardo</b>					
	LA-00750833	10/11/19	20RT1	Inv#20RT1, 10/01/19	PRO	0402	7025	Per Diem	64.00
	<b>Check Total:</b>								<b>64.00</b>
	<b>STEVE WALKER</b>			<b>Walker, Steve</b>					
	LA-00750834	10/11/19	20SWAL1	Inv#20SWAL1, 10/02/19	PRO	0402	7025	Per Diem	64.00
	<b>Check Total:</b>								<b>64.00</b>
	<b>WASTE CONNECTIONS OF TEXAS</b>			<b>Waste Connections of Lone Star</b>					
	LA-00750835	10/11/19	521081	Inv#0000521081, 09/30/19	PRO	0440	7556	Dumpster Garbage Services	208.00
	<b>Check Total:</b>								<b>208.00</b>

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<b>CHK</b>	<b>AUTOZONE INC</b>			<b>Autozone Inc</b>					
	LA-00750969	10/18/19	1332323967	Inv#1332323967, 10/09/19	PRO	0402	7126	Misc Repairs, Parts & Supplies	9.15
		10/18/19	1332300338	Inv#1332300338, 09/10/19	PRO	0410	7126	Misc Repairs, Parts & Supplies	119.99
	<b>Check Total:</b>								<b>129.14</b>
	<b>BOB BARKER COMPANY</b>			<b>Bob Barker Company</b>					
	LA-00750970	10/18/19	UT1000511209	Inv#UT1000511209, 09/27/19	PRO	0440	7447	Commissary Supplies	382.20
	<b>Check Total:</b>								<b>382.20</b>
	<b>CHARTER COMMUNICATIONS HOLDINGS LLC</b>			<b>Charter Communications Holdings llc</b>					
	LA-00750971	10/18/19	0689553100119	Inv#0689553100119, 10/01/19	PRO	0402	7523	Cable Television Service	387.07
	<b>Check Total:</b>								<b>387.07</b>
	<b>CLINICAL PATHOLOGY LABORATORIES INC</b>			<b>Clinical Pathology Labs Inc</b>					
	LA-00750972	10/18/19	2019090	Inv#201909-0, 09/30/10	PRO	0402	7239	Pharchem INC.	1,236.61
	<b>Check Total:</b>								<b>1,236.61</b>
	<b>CORPUS CHRISTI AREA COUNCIL FOR THE DEAF INC</b>			<b>Corpus Christi Area Council for the Deaf Inc</b>					
	LA-00750973	10/18/19	627919	Inv#627919, 09/30/19	PRO	0402	7235	Deaf Interpreters	110.00
	<b>Check Total:</b>								<b>110.00</b>
	<b>CORRECTIONS SOFTWARE SOLUTIONS LP</b>			<b>Corrections Software Solutions LP</b>					
		10/18/19	47063	Inv#47063, 09/01/19	PRO	0402	7323	Contract Personnel Services	3,537.90
	LA-00750974	10/18/19	47063	Inv#47063, 09/01/19	PRO	0411	7323	Contract Personnel Services	786.20
		10/18/19	47063	Inv#47063, 09/01/19	PRO	0440	7323	Contract Personnel Services	3,537.90
	<b>Check Total:</b>								<b>7,862.00</b>
	<b>DEL MAR COLLEGE</b>			<b>Del Mar College</b>					
	LA-00750975	10/18/19	19CSCD4	Inv#19CSCD4, 10/11/19	PRO	0402	7327	Educational-Registration Fee	425.00
	<b>Check Total:</b>								<b>425.00</b>
	<b>ENVIROTECH CARRIERS</b>			<b>EnviroTech Carriers</b>					
	LA-00750976	10/18/19	138727	Inv#138727, 10/08/19	PRO	0440	7239	Pharchem INC.	68.50
	<b>Check Total:</b>								<b>68.50</b>

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<b>CHK</b>	<b>FASTSIGNS</b>							<b>Bk-Stock Inc</b>	
	LA-00750977	10/18/19	16483145	Inv#164-83145, 09/26/19	PRO	0402	7421	Office Expense & Supplies	7.21
	<b>Check Total:</b>								<b>7.21</b>
	<b>GATEWAY PRINTING &amp; OFFICE SUPPLY INC</b>							<b>Gateway Printing &amp; Office Supply Inc</b>	
		10/18/19	48864820	Inv#4886482-0, 10/08/19	PRO	0402	7421	Office Expense & Supplies	275.24
	LA-00750978	10/18/19	48864820	Inv#4886482-0, 10/08/19	PRO	0410	7421	Office Expense & Supplies	515.80
		10/18/19	48864820	Inv#4886482-0, 10/08/19	PRO	0440	7421	Office Expense & Supplies	39.05
	<b>Check Total:</b>								<b>830.09</b>
	<b>GENERAL FUND</b>							<b>General Fund</b>	
	LA-00750979	10/18/19	20ELEC2	Inv#20Elec2, 10/02/19	PRO	0440	7522	Electricity	2,500.00
		10/18/19	20RENT2	Inv#20Rent2, 10/02/19	PRO	0440	7528	Bldg & Space Rent	5,270.00
	<b>Check Total:</b>								<b>7,770.00</b>
	<b>GULF COAST GRAPHIC DESIGNERS</b>							<b>Gulf Coast Graphic Designers</b>	
	LA-00750980	10/18/19	16820	Inv#16820, 09/27/19	PRO	0405	7421	Office Expense & Supplies	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>GULF COAST PAPER CO INC</b>							<b>Gulf Coast Paper Co Inc</b>	
		10/18/19	1741133	Inv#1741133, 09/26/19	PRO	0440	7424	Janitorial & Misc Supplies	838.74
		10/18/19	1741133	Inv#1741133, 09/26/19	PRO	0440	7424	Janitorial & Misc Supplies	530.75
		10/18/19	1741133	Inv#1741133, 09/26/19	PRO	0440	7424	Janitorial & Misc Supplies	623.25
	LA-00750981	10/18/19	1741133	Inv#1741133, 09/26/19	PRO	0440	7424	Janitorial & Misc Supplies	509.25
		10/18/19	1741133	Inv#1741133, 09/26/19	PRO	0440	7424	Janitorial & Misc Supplies	557.70
		10/18/19	1741133	Inv#1741133, 09/26/19	PRO	0440	7424	Janitorial & Misc Supplies	128.76
		10/18/19	1748584	#1748584, 10/09/19 B/O#1741133	PRO	0440	7424	Janitorial & Misc Supplies	2,017.24
		10/18/19	1740740	Inv#1740740, 09/26/19	PRO	0440	7424	Janitorial & Misc Supplies	159.76
	<b>Check Total:</b>								<b>5,365.45</b>
	<b>HAZELDEN PUBLISHING</b>							<b>Hazelden Betty Ford Foundation</b>	
	LA-00750982	10/18/19	3637617	Inv#3637617, 08/30/19	PRO	0440	7439	Educational & Demo Material	3,254.00
		10/18/19	3637617	Inv#3637617. 08/30/19	PRO	0440	7450	Freight	227.78
	<b>Check Total:</b>								<b>3,481.78</b>

## Check Register

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	HENRY SCHEIN INC.			<b>Henry Schein INC</b>					
		10/18/19	69713328	Inv#69713328, 10/03/19	PRO	0440	7438	Clinical & Hygenic Supplies	37.98
		10/18/19	69713328	Inv#69713328, 10/03/19	PRO	0440	7438	Clinical & Hygenic Supplies	21.39
		10/18/19	69713328	Inv#69713328, 10/03/19	PRO	0440	7438	Clinical & Hygenic Supplies	55.70
	LA-00750983	10/18/19	69713328	Inv#69713328, 10/03/19	PRO	0440	7438	Clinical & Hygenic Supplies	431.20
		10/18/19	69713328	Inv#69713328, 10/03/19	PRO	0440	7438	Clinical & Hygenic Supplies	1,068.00
		10/18/19	69713328	Inv#69713328, 10/03/19	PRO	0440	7438	Clinical & Hygenic Supplies	32.02
		10/18/19	69713328	Inv#69713328, 10/03/19	PRO	0440	7438	Clinical & Hygenic Supplies	20.25
		10/18/19	69713328	Inv#69713328, 10/03/19	PRO	0440	7450	Freight	5.25
<b>Check Total:</b>									<b>1,671.79</b>
<b>HOME DEPOT CREDIT SERVICES</b>				<b>Citibank N A</b>					
		10/18/19	5054599	Inv#5054599, 08/26/19	PRO	0440	7433	Parts & Misc Supplies	144.90
		10/18/19	WA68787551	Inv#5159175, 08/26/19	PRO	0440	7433	Parts & Misc Supplies	155.96
		10/18/19	WA68787551	Inv#5900247, 8/26/19	PRO	0440	7433	Parts & Misc Supplies	32.40
		10/18/19	WA68787551	Inv#5900247, 08/26/19	PRO	0440	7433	Parts & Misc Supplies	93.70
	LA-00750984	10/18/19	WA68787551	Inv#4379732, 08/27/19	PRO	0440	7433	Parts & Misc Supplies	18.35
		10/18/19	WA68787551	Inv#5900247, 08/26/19	PRO	0440	7433	Parts & Misc Supplies	202.86
		10/18/19	WA68787551	Inv#5900247, 08/26/19	PRO	0440	7433	Parts & Misc Supplies	86.94
		10/18/19	WA68787551	Inv#5900247, 08/26.19	PRO	0440	7433	Parts & Misc Supplies	57.96
		10/18/19	WA68787551	Inv#5828393, 08/26/19	PRO	0440	7433	Parts & Misc Supplies	28.35
<b>Check Total:</b>									<b>821.42</b>
<b>JEAN'S RESTAURANT SUPPLY</b>				<b>Tari Inc</b>					
		10/18/19	S100223865001	Inv#S100223865.001, 08/30/19	PRO	0440	7554	Misc. Equipment	3,510.15
	LA-00750985	10/18/19	S100223865001	Inv#S100223865.001, 08/30/19	PRO	0440	7554	Misc. Equipment	12,986.76
		10/18/19	S100223865001	Inv#S100223865.001, 08/30/19	PRO	0440	7554	Misc. Equipment	450.00
<b>Check Total:</b>									<b>16,946.91</b>

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<b>CHK</b>	<b>REGINA LEE</b>							<b>Lee, Regina</b>	
		10/18/19	20RLEE1	Inv#20RLee1, 10/08/19	PRO	0402	7023	Lodging	218.68
	LA-00750986	10/18/19	20RLEE1	Inv#20RLee1, 10/08/19	PRO	0402	7025	Per Diem	97.00
		10/18/19	20RLEE1	Inv#20RLee1, 10/08/19	PRO	0402	7327	Educational-Registration Fee	180.00
	<b>Check Total:</b>								<b>495.68</b>
	<b>PITNEY BOWES INC</b>							<b>Pitney Bowes Inc</b>	
	LA-00750987	10/18/19	3309621319	#3309621319,9/11/19 SVC10/1-09	PRO	0402	7529	Equipment - Other Rental	41.31
	<b>Check Total:</b>								<b>41.31</b>
	<b>PITNEY BOWES INC</b>							<b>Pitney Bowes Inc</b>	
	LA-00750988	10/18/19	20PB1	Inv#20PB1, 09/15/19	PRO	1490	5217	Postage & Fed Express	2,000.00
	<b>Check Total:</b>								<b>2,000.00</b>
	<b>RICOH USA INC</b>							<b>Ricoh USA Inc</b>	
	LA-00750989	10/18/19	217659784	Inv#217659784, 08/06/19	PRO	0410	7421	Office Expense & Supplies	175.00
	<b>Check Total:</b>								<b>175.00</b>
	<b>SAM'S CLUB</b>							<b>Sam's East Inc</b>	
	LA-00750990	10/18/19	2032	Inv#2032, 10/09/19	PRO	0402	7421	Office Expense & Supplies	202.52
	<b>Check Total:</b>								<b>202.52</b>
	<b>SOUTHERN COMPUTER WAREHOUSE</b>							<b>Southern Computer Warehouse</b>	
		10/18/19	IN000598381	Inv#000598381, 09/03/19	PRO	0403	7422	Data Processing Supplies	295.80
		10/18/19	IN000598221	Inv#000598221, 90/03/19	PRO	0403	7422	Data Processing Supplies	285.62
		10/18/19	IN000598598	Inv#000598598, 09/03/19	PRO	0403	7422	Data Processing Supplies	571.24
		10/18/19	IN000598381	Inv#000598381, 09/03/19	PRO	0405	7422	Data Processing Supplies	571.24
	LA-00750991	10/18/19	IN000598381	Inv#000598381, 09/03/19	PRO	0405	7422	Data Processing Supplies	584.31
		10/18/19	IN000603080	Inv#000603080, 09/05/19	PRO	0405	7546	Data Processing Equipment	3,439.17
		10/18/19	IN000598255	Inv#000598255, 09/03/19	PRO	0440	7421	Office Expense & Supplies	105.54
		10/18/19	IN000598556	Inv#000598556, 9/5/19	PRO	0440	7524	Maintenance Agreement - Equip	461.86



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CHK		10/18/19	IN000598255	Inv#000598255, 09/03/19	PRO	0440	7546	Data Processing Equipment	2,131.18
	LA-00750991	10/18/19	IN000603080	Inv#000603080, 09/05/19	PRO	0440	7546	Data Processing Equipment	2,292.78
		10/18/19	IN000598381	Inv#000598381, 09/03/19	PRO	0440	7554	Misc. Equipment	1,585.84
<b>Check Total:</b>									<b>12,324.58</b>
<b>SYNCHRONY BANK</b>					<b>Synchrony Bank</b>				
		10/18/19	09151	Inv#09151, 08/20/19	PRO	0440	7443	Recreation Supplies	299.20
		10/18/19	09151	Inv#09151, 08/20/19	PRO	0440	7443	Recreation Supplies	179.40
		10/18/19	09151	Inv#09151, 08/20/19	PRO	0440	7443	Recreation Supplies	29.44
		10/18/19	09151	Inv#09151, 08/20/19	PRO	0440	7443	Recreation Supplies	99.00
		10/18/19	09151	Inv#09151, 08/20/19	PRO	0440	7443	Recreation Supplies	12.99
		10/18/19	09151	Inv#09151, 08/20/19	PRO	0440	7443	Recreation Supplies	9.99
LA-00750992		10/18/19	09151	Inv#09151, 08/20/19	PRO	0440	7443	Recreation Supplies	49.72
		10/18/19	20W1	Inv#20W1, 09/30/10	PRO	0440	7447	Commissary Supplies	372.47
		10/18/19	09151	Inv#09151, 08/20/19	PRO	0440	7550	Recreation & Safety Equipment	279.99
		10/18/19	09151	Inv#09151, 08/20/19	PRO	0440	7550	Recreation & Safety Equipment	339.95
		10/18/19	09151	Inv#09151, 08/20/19	PRO	0440	7550	Recreation & Safety Equipment	114.99
		10/18/19	09151	Inv#09151, 08/20/19	PRO	0440	7550	Recreation & Safety Equipment	68.99
		10/18/19	09151	Inv#09151, 08/20/19	PRO	0440	7550	Recreation & Safety Equipment	299.99
<b>Check Total:</b>									<b>2,156.12</b>
<b>VARSITY BRANDS HOLDING CO INC</b>					<b>Varsity Brands Holding Co INC</b>				
		10/18/19	301422502	Inv#301422502, 08/30/19	PRO	0440	7421	Office Expense & Supplies	45.56
		10/18/19	301422502	Inv#301422502, 08/30/19	PRO	0440	7421	Office Expense & Supplies	237.99
		10/18/19	301422502	Inv#301422502, 08/30/19	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	2,099.90
		10/18/19	301422502	Inv#301422502, 08/30/19	PRO	0440	7450	Freight	3,138.97
LA-00750993		10/18/19	301422502	Inv#301422502, 08/30/19	PRO	0440	7550	Recreation & Safety Equipment	4,099.99
		10/18/19	301422502	Inv#301422502, 08/30/19	PRO	0440	7550	Recreation & Safety Equipment	1,189.99
		10/18/19	301422502	Inv#301422502, 08/30/19	PRO	0440	7550	Recreation & Safety Equipment	2,417.99
		10/18/19	301422502	Inv#301422502, 08/30/19	PRO	0440	7550	Recreation & Safety Equipment	1,104.99
		10/18/19	301422502	Inv#301422502, 08/30/19	PRO	0440	7550	Recreation & Safety Equipment	1,439.98
		10/18/19	301422502	Inv#301422502, 08/30/19	PRO	0440	7550	Recreation & Safety Equipment	1,487.99

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CHK		10/18/19	301422502	Inv#301422502, 08/30/19	PRO	0440	7550	Recreation & Safety Equipment	2,869.99
	LA-00750993	10/18/19	301422502	Inv#301422502, 08/30/19	PRO	0440	7550	Recreation & Safety Equipment	509.99
		10/18/19	301422502	Inv#301422502, 08/30/19	PRO	0440	7550	Recreation & Safety Equipment	2,231.98
		10/18/19	301422502	Inv#301422502, 08/30/19	PRO	0440	7554	Misc. Equipment	1,189.99
<b>Check Total:</b>									<b>24,065.30</b>
<b>79TH JUDICAL DISTRICT COMM SUPV &amp; CORRECTIONS</b>					<b>Jim Wells County- 79th Judicial District CSCD</b>				
	LA-00751096	10/25/19	20JWC1	Inv#20JWC1, 09/30/19	PRO	0434	7223	SAE's	225.00
<b>Check Total:</b>									<b>225.00</b>
<b>RUDY BENAVIDES</b>					<b>Benavides, Rudy</b>				
	LA-00751097	10/25/19	10187494 / 16MC-	Refund	PRO	1180	2354	Refunds Payable-Admin	60.00
<b>Check Total:</b>									<b>60.00</b>
<b>STEPHEN BLAND</b>					<b>Bland, Stephen</b>				
	LA-00751098	10/25/19	10184715 / 18MC-	Refund	PRO	1180	2354	Refunds Payable-Admin	35.00
<b>Check Total:</b>									<b>35.00</b>
<b>RICHARD BROWN</b>					<b>Brown, Richard</b>				
	LA-00751099	10/25/19	10188723 / 17FC-	Refund	PRO	1180	2354	Refunds Payable-Admin	17.00
<b>Check Total:</b>									<b>17.00</b>
<b>COASTAL BEND OUTPAITENT SERVICES INC</b>					<b>Coastal Bend Outpaitent Services Inc</b>				
	LA-00751100	10/25/19	20CBOP1	Inv#20CBOPS1, 09/30/19	PRO	0434	7226	Counseling-CBOPS	34,500.00
<b>Check Total:</b>									<b>34,500.00</b>
<b>RONNIE II FLORES</b>					<b>Flores, Ronnie II</b>				
	LA-00751101	10/25/19	10189530 / 17MC-	Refund	PRO	1180	2354	Refunds Payable-Admin	10.00
<b>Check Total:</b>									<b>10.00</b>
<b>NOAH GARCIA</b>					<b>Garcia, Noah</b>				
	LA-00751102	10/25/19	10104166 / 18MC-	Refund	PRO	1180	2354	Refunds Payable-Admin	19.00
<b>Check Total:</b>									<b>19.00</b>

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<b>CHK</b>	<b>EDWARD GARZA</b>							<b>Garza, Edward</b>	
	LA-00751103	10/25/19	10078011 / CR130	Refund	PRO	1180	2354	Refunds Payable-Admin	62.00
	<b>Check Total:</b>								<b>62.00</b>
	<b>GATEWAY PRINTING &amp; OFFICE SUPPLY INC</b>							<b>Gateway Printing &amp; Office Supply Inc</b>	
	LA-00751104	10/25/19	48864821	Inv#4886482-1, 10/14/19	PRO	0440	7421	Office Expense & Supplies	21.48
	<b>Check Total:</b>								<b>21.48</b>
	<b>HOME DEPOT CREDIT SERVICES</b>							<b>Citibank N A</b>	
		10/25/19	7285646	Parts&Misc SuppliesW841803419	PRO	0440	7433	Parts & Misc Supplies	81.60
		10/25/19	7900817	Recreation Supplies W841803419	PRO	0440	7443	Recreation Supplies	828.65
		10/25/19	6897828	Landscaping W841809964	PRO	0440	7538	Landscaping	425.50
	LA-00751105	10/25/19	6430397	Misc. Equipment W841803419	PRO	0440	7554	Misc. Equipment	599.99
		10/25/19	7900817	Misc. Equipment W841803419	PRO	0440	7554	Misc. Equipment	798.00
		10/25/19	6450866	Misc. Equipment W841809964	PRO	0440	7554	Misc. Equipment	799.00
		10/25/19	7900427	Misc. EquipmentW841803419	PRO	0440	7554	Misc. Equipment	1,992.60
	<b>Check Total:</b>								<b>5,525.34</b>
	<b>KLEBERG COUNTY</b>							<b>Kleberg County</b>	
	LA-00751106	10/25/19	20KLC1	Inv#20KLC1, 09/30/19	PRO	0434	7223	SAE's	405.00
	<b>Check Total:</b>								<b>405.00</b>
	<b>SAMUEL MATA</b>							<b>Mata, Samuel</b>	
	LA-00751107	10/25/19	10184972 / CR160	Refund	PRO	1180	2354	Refunds Payable-Admin	14.00
	<b>Check Total:</b>								<b>14.00</b>
	<b>OFFICE DEPOT INC</b>							<b>Office Depot Inc</b>	
		10/25/19	373673997001	OFFICE EXP & SUPP#702773 CHAIR	PRO	0440	7421	Office Expense & Supplies	119.99
		10/25/19	373665101001	Office Expense & SuppliesCHAIR	PRO	0440	7421	Office Expense & Supplies	299.98
	LA-00751108	10/25/19	373677856001	Office Expense & Supplies Card	PRO	0440	7421	Office Expense & Supplies	109.19
		10/25/19	373678534001	STAND PANEL #890321-8	PRO	0440	7421	Office Expense & Supplies	472.72
		10/25/19	380941175001	STAND PANEL #890321-2	PRO	0440	7421	Office Expense & Supplies	118.18

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CHK		10/25/19	373665101001	Freight	PRO	0440	7450	Freight	39.99
	LA-00751108	10/25/19	373677856001	DataProcesMiscEquip Thermal Pr	PRO	0440	7558	Data Processing Misc Equipment	599.99
<b>Check Total:</b>									<b>1,760.04</b>
<b>JAMES ONDERDONK</b>					<b>Onderdonk, James</b>				
	LA-00751109	10/25/19	10180266 / CR150	Refund	PRO	1180	2354	Refunds Payable-Admin	123.00
<b>Check Total:</b>									<b>123.00</b>
<b>DAVID ORTA</b>					<b>Orta, David</b>				
	LA-00751110	10/25/19	10080645 / 18FC-	Refund	PRO	1180	2354	Refunds Payable-Admin	62.00
<b>Check Total:</b>									<b>62.00</b>
<b>PITNEY BOWES INC</b>					<b>Pitney Bowes Inc</b>				
	LA-00751111	10/25/19	3309621319	Equip-Other Rental 9/1-9/30/19	PRO	0402	7529	Equipment - Other Rental	135.00
		10/25/19	3309621319	Equip-Other Rental7/10-8/31/19	PRO	0402	7529	Equipment - Other Rental	234.00
<b>Check Total:</b>									<b>369.00</b>
<b>APRIL RAMIREZ</b>					<b>Ramirez, April</b>				
	LA-00751112	10/25/19	10104262 / 17MC-	Refund	PRO	1180	2354	Refunds Payable-Admin	10.00
<b>Check Total:</b>									<b>10.00</b>
<b>FELIX RIOJAS</b>					<b>Riojas, Felix</b>				
	LA-00751113	10/25/19	10189047 / 17MC-	Refund	PRO	1180	2354	Refunds Payable-Admin	31.00
<b>Check Total:</b>									<b>31.00</b>
<b>SAT RADIO COMMUNICATIONS LTD</b>					<b>SAT Radio Communications LTD</b>				
	LA-00751114	10/25/19	294982	#294982,09/29/19SVC10/1-31/19	PRO	0402	7563	Radio Air Time	240.00
		10/25/19	294983	#294983,09/29/19SVC 10/1-31/19	PRO	0440	7563	Radio Air Time	352.00
<b>Check Total:</b>									<b>592.00</b>
<b>AARON SMITH</b>					<b>Smith, Aaron</b>				
	LA-00751115	10/25/19	10183565 / 17MC-	Refund	PRO	1180	2354	Refunds Payable-Admin	60.00
<b>Check Total:</b>									<b>60.00</b>

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CHK	<b>TEXAS DEPARTMENT OF</b>				<b>Texas Department of</b>				
		10/25/19	20ERS2	Inv#20ERS2, 10/16/19	PRO	0411	5155	Group Health Insurance	4,468.02
		10/25/19	20ERS2	Inv#20ERS2, 10/16/19	PRO	0413	5155	Group Health Insurance	624.82
	LA-00751116	10/25/19	20ERS2	Inv#20ERS2, 10/16/19	PRO	0451	5155	Group Health Insurance	1,489.34
		10/25/19	20ERS2	Inv#20ERS2, 10/16/19	PRO	0452	5155	Group Health Insurance	1,489.34
		10/25/19	20ERS2	Inv#20ERS2, 10/16/19	PRO	0453	5155	Group Health Insurance	2,087.04
	<b>Check Total:</b>								<b>10,158.56</b>
	<b>THOMSON REUTERS-WEST</b>				<b>West Publishing Corporation</b>				
	LA-00751117	10/25/19	841119451	09/05-09/30/19 PARTIAL OF \$792	PRO	0402	7427	Books, Magazines & Subscriptio	686.40
	<b>Check Total:</b>								<b>686.40</b>
	<b>ROBERT TREVINO</b>				<b>Trevino, Robert</b>				
	LA-00751118	10/25/19	10049347 / CR080	Refund	PRO	1180	2354	Refunds Payable-Admin	21.00
	<b>Check Total:</b>								<b>21.00</b>
	<b>SEBASTIAN VELA</b>				<b>Vela, Sebastian</b>				
	LA-00751119	10/25/19	20004029 / 18MC-	Refund	PRO	1180	2354	Refunds Payable-Admin	60.00
	<b>Check Total:</b>								<b>60.00</b>
	<b>BRITTANY ZIMMERMAN</b>				<b>Zimmerman, Brittany</b>				
	LA-00751120	10/25/19	10159016 / CR160	Refund	PRO	1180	2354	Refunds Payable-Admin	64.00
	<b>Check Total:</b>								<b>64.00</b>
	<b>AMERICAN PROBATION AND PAROLE ASSOCIATION</b>				<b>American Probation and Parole Association</b>				
	LA-00751197	11/1/19	179243	Inv#179243, 10/04/19	PRO	0402	7328	Memberships & Dues	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>ARAMARK SERVICES INC</b>				<b>Aramark Services Inc.</b>				
	LA-00751198	11/1/19	702	Food & Kitchen Exp Welf & Pri	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,158.50
	<b>Check Total:</b>								<b>3,158.50</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>BOB BARKER COMPANY</b>			<b>Bob Barker Company</b>					
		11/1/19	UT1000512583	Inv#UT1000512583, 10/10/19	PRO	0440	7447	Commissary Supplies	394.90
	LA-00751199	11/1/19	UT1000512198	Inv#UT1000512198, 10/07/19	PRO	0440	7447	Commissary Supplies	640.12
		11/1/19	UT1000512383	Inv#UT1000512383, 10/08/19	PRO	0440	7447	Commissary Supplies	153.12
	<b>Check Total:</b>								<b>1,188.14</b>
	<b>CHARLIE THOMAS' COURTESY FORD LTD</b>			<b>Charlie Thomas' Courtesy Ford ltd</b>					
		11/1/19	733148	Inv#733148, 10/02/19	PRO	0440	7126	Misc Repairs, Parts & Supplies	70.53
		11/1/19	733292	Inv#733292, 10/03/19	PRO	0440	7126	Misc Repairs, Parts & Supplies	85.73
	LA-00751200	11/1/19	733226	Inv#733226, 10/03/19	PRO	0440	7126	Misc Repairs, Parts & Supplies	55.06
		11/1/19	733237	Inv#733237, 10/03/19	PRO	0440	7126	Misc Repairs, Parts & Supplies	61.78
		11/1/19	733802	Inv#733802, 10/10/19	PRO	0440	7126	Misc Repairs, Parts & Supplies	70.48
		11/1/19	733686	Inv#733686, 10/09/19	PRO	0440	7126	Misc Repairs, Parts & Supplies	61.48
	<b>Check Total:</b>								<b>405.06</b>
	<b>CORRECTIONS SOFTWARE SOLUTIONS LP</b>			<b>Corrections Software Solutions LP</b>					
		11/1/19	47203	Inv#47203, 10/01/19	PRO	0402	7323	Contract Personnel Services	3,537.90
	LA-00751201	11/1/19	47203	Inv#47203, 10/01/19	PRO	0411	7323	Contract Personnel Services	786.20
		11/1/19	47203	Inv#47203, 10/01/19	PRO	0440	7323	Contract Personnel Services	3,537.90
	<b>Check Total:</b>								<b>7,862.00</b>
	<b>CPL RETAIL ENERGY LP</b>			<b>Direct Energy Marketing Inc.</b>					
	LA-00751202	11/1/19	192900039995423A	192900039995423a,10/17/19 PART	PRO	0440	7522	Electricity	2,589.20
		11/1/19	192900039995423	#192900039995423,10/17/19PART	PRO	0440	7522	Electricity	1,438.50
	<b>Check Total:</b>								<b>4,027.70</b>
	<b>THE DOCTOR'S CENTER</b>			<b>Nueces Emergency Services, PA</b>					
	LA-00751203	11/1/19	2763	UrinalysisEmpDrugTest7/3,5,22	PRO	0402	7329	Urinalysis - Emp. Drug Testing	135.00
	<b>Check Total:</b>								<b>135.00</b>
	<b>LORI LEE GARCIA</b>			<b>Garcia, Lori Lee</b>					
	LA-00751204	11/1/19	20LZ2	Inv#20LZ2, 10/17/19	PRO	0402	7025	Per Diem	139.00
	<b>Check Total:</b>								<b>139.00</b>

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<b>CHK</b>	<b>ASHLY ANN GARZA</b>			<b>Garza, Ashly Ann</b>					
	LA-00751205	11/1/19	20ASHG1	Inv#20ASHG1, 10/09/19	PRO	0402	7025	Per Diem	139.00
	<b>Check Total:</b>								<b>139.00</b>
	<b>GATEWAY PRINTING &amp; OFFICE SUPPLY INC</b>			<b>Gateway Printing &amp; Office Supply Inc</b>					
	LA-00751206	11/1/19	48922680	Inv#4892268-0, 10/21/19	PRO	0410	7421	Office Expense & Supplies	163.91
		11/1/19	48922680	Inv#4892268-0, 10/21/19	PRO	0440	7421	Office Expense & Supplies	618.00
	<b>Check Total:</b>								<b>781.91</b>
	<b>H E B GROCERY CO</b>			<b>H E B Grocery Co</b>					
	LA-00751207	11/1/19	084513	Inv#084513, 10/17/19	PRO	0440	7447	Commissary Supplies	8.43
	<b>Check Total:</b>								<b>8.43</b>
	<b>OFFICE DEPOT INC</b>			<b>Office Depot Inc</b>					
	LA-00751208	11/1/19	388734931001	Inv#388734931001, 10/11/19	PRO	0402	7421	Office Expense & Supplies	370.49
		11/1/19	373678535001	Office Expense & Supplies	PRO	0440	7421	Office Expense & Supplies	55.98
	<b>Check Total:</b>								<b>426.47</b>
	<b>MARGARITA REYES</b>			<b>Reyes, Margarita</b>					
	LA-00751209	11/1/19	20MR1	Inv#20MR1, 10/17/19	PRO	0402	7025	Per Diem	139.00
	<b>Check Total:</b>								<b>139.00</b>
	<b>ANDREA LIZEL SAENZ</b>			<b>Saenz, Andrea Lizel</b>					
	LA-00751210	11/1/19	20ASEN1	Inv#20ASEN1, 10/10/19	PRO	0405	7025	Per Diem	139.00
	<b>Check Total:</b>								<b>139.00</b>
	<b>SAM'S CLUB</b>			<b>Sam's East Inc</b>					
	LA-00751211	11/1/19	8007	Inv#8007, 10/17/19	PRO	0402	7421	Office Expense & Supplies	111.72
	<b>Check Total:</b>								<b>111.72</b>

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CHK	<b>SCRIPPS NP OPERATING LLC, DBA CORPUS CHRISTI CALLE</b>				<b>Desk Spinco Inc</b>				
	LA-00751212	11/1/19	20CSCD5	Inv#20CSCD5, 10/22/19	PRO	0402	7427	Books, Magazines & Subscriptio	238.43
		11/1/19	20CSCD5	Inv#20CSCD5, 10/22/19	PRO	0440	7427	Books, Magazines & Subscriptio	476.86
	<b>Check Total:</b>								<b>715.29</b>
	<b>SOUTHERN COMPUTER WAREHOUSE</b>				<b>Southern Computer Warehouse</b>				
	LA-00751213	11/1/19	IN000605536	Inv#000605536, 10/09/19	PRO	0402	7421	Office Expense & Supplies	98.67
		11/1/19	IN000605536	Inv#000605536, 10/09/19	PRO	0410	7421	Office Expense & Supplies	391.60
		11/1/19	IN000605536	Inv#000605536, 10/09/19	PRO	0440	7421	Office Expense & Supplies	101.53
	<b>Check Total:</b>								<b>591.80</b>
	<b>THOMSON REUTERS-WEST</b>				<b>West Publishing Corporation</b>				
	LA-00751214	11/1/19	6130946378	Invoice#6130946378, 10/14/19	PRO	0402	7427	Books, Magazines & Subscriptio	900.00
		11/1/19	841119451A	In#841119451a,10/04/19 PARTIAL	PRO	0402	7427	Books, Magazines & Subscriptio	105.60
	<b>Check Total:</b>								<b>1,005.60</b>
	<b>RICARDO MORALES</b>				<b>Morales, Ricardo</b>				
	LA-00751275	11/5/19	19RM3	REISSUE749317 19RM3,07/16/19	PRO	0402	7025	Per Diem	202.00
	<b>Check Total:</b>								<b>202.00</b>
	<b>ALARM SECURITY &amp; CONTRACTING INC</b>				<b>Alarm Security &amp; Contracting Inc</b>				
	LA-00751283	11/15/19	1159453	Inv#1159453, 10/21/19	PRO	0410	7527	Bldg Repairs & Repair Material	25.00
	<b>Check Total:</b>								<b>25.00</b>
	<b>HOME DEPOT CREDIT SERVICES</b>				<b>Citibank N A</b>				
	LA-00751284	11/15/19	3271739	Inv#3271739, 10/17/19	PRO	0440	7429	Seeds, Plants	61.13
	<b>Check Total:</b>								<b>61.13</b>



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<b>CHK</b>	<b>OFFICE DEPOT INC</b>			<b>Office Depot Inc</b>					
		11/15/19	388745767001	Inv#388745767001, 10/19/19	PRO	0402	7421	Office Expense & Supplies	149.99
		11/15/19	389592929001	Inv#389592929001, 10/16/19	PRO	0440	7421	Office Expense & Supplies	269.99
		11/15/19	390480093001	Inv#390480093001, 10/16/19	PRO	0440	7430	Kitchen Supplies	59.99
	LA-00751285	11/15/19	390480093001	Inv#390480093001, 10/16/19	PRO	0440	7430	Kitchen Supplies	46.99
		11/15/19	390480093001	Inv#390480093001, 10/16/19	PRO	0440	7430	Kitchen Supplies	93.49
		11/15/19	389592929001	Inv#389592929001, 10/16/19	PRO	0440	7450	Freight	11.20
		11/15/19	389592929001	Inv#389592929001, 10/16/19	PRO	0440	7450	Freight	39.99
<b>Check Total:</b>									<b>671.64</b>
	<b>WILLIAM AGUSTIN SHULL</b>			<b>Shull, William Agustin</b>					
	LA-00751286	11/15/19	20WS1	Inv#20WS1, 10/28/19	PRO	0402	7025	Per Diem	47.00
		11/15/19	20WS2	Inv#20WS2, 10/28/19	PRO	0402	7025	Per Diem	139.00
<b>Check Total:</b>									<b>186.00</b>
	<b>SOUTHERN COMPUTER WAREHOUSE</b>			<b>Southern Computer Warehouse</b>					
		11/15/19	IN000607526	Inv#000607526, 10/21/19	PRO	0402	7421	Office Expense & Supplies	520.99
		11/15/19	IN000607590	Inv#000607590, 10/21/19	PRO	0402	7421	Office Expense & Supplies	475.72
	LA-00751287	11/15/19	IN000607832	Inv#000607832, 10/22/19	PRO	0410	7421	Office Expense & Supplies	289.15
		11/15/19	IN000607487	Inv#000607487, 10/21/19	PRO	0410	7546	Data Processing Equipment	1,060.17
		11/15/19	IN000608389	Inv#000608389, 10/21/19	PRO	0410	7546	Data Processing Equipment	350.21
<b>Check Total:</b>									<b>2,696.24</b>
	<b>SPRINT</b>			<b>Nextel Communications of the Mid-Atlantic Inc</b>					
		11/15/19	104672988135	Inv#135, 10/27/19	PRO	0402	7562	Mobil Phone Systems	642.35
		11/15/19	104672988135	Inv#135, 10/27/19	PRO	0405	7562	Mobil Phone Systems	83.94
	LA-00751288	11/15/19	104672988135	Inv#135, 10/27/19	PRO	0410	7562	Mobil Phone Systems	152.85
		11/15/19	104672988135	Inv#135, 10/27/19	PRO	0412	7562	Mobil Phone Systems	91.90
		11/15/19	104672988135	Inv#135, 10/27/19	PRO	0440	7562	Mobil Phone Systems	382.60
<b>Check Total:</b>									<b>1,353.64</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>SYNCHRONY BANK</b>			<b>Synchrony Bank</b>					
	LA-00751289	11/15/19	00176	Inv#00176, 10/30/19	PRO	0412	7421	Office Expense & Supplies	316.00
		11/15/19	20W2	Inv#20W2, 10/30/19	PRO	0440	7447	Commissary Supplies	312.67
	<b>Check Total:</b>								<b>628.67</b>
	<b>ERICA URREA</b>			<b>Urrea, Erica</b>					
	LA-00751290	11/15/19	20EU2	Inv#20EU2, 10/31/19	PRO	0402	7025	Per Diem	51.00
	<b>Check Total:</b>								<b>51.00</b>
	<b>79TH JUDICAL DISTRICT COMM SUPV &amp; CORRECTIONS</b>			<b>Jim Wells County- 79th Judicial District CSCD</b>					
	LA-00751472	11/15/19	20JWC2	Inv#20JWC2, 11/07/19	PRO	0434	7223	SAE's	360.00
	<b>Check Total:</b>								<b>360.00</b>
	<b>AUTONATION CHEVROLET CORPUS CHRISTI</b>			<b>Allen Samuels Chevrolet of Corpus Christi Inc</b>					
		11/15/19	116543	Inv#116543, 11/06/19	PRO	0402	7126	Misc Repairs, Parts & Supplies	2,179.96
		11/15/19	114885	Inv#114885, 07/31/19	PRO	0402	7126	Misc Repairs, Parts & Supplies	3.11
	LA-00751473	11/15/19	116007	Inv#116007, 08/30/19	PRO	0402	7126	Misc Repairs, Parts & Supplies	67.90
		11/15/19	114943A	Inv#114943A, 08/01/19	PRO	0410	7126	Misc Repairs, Parts & Supplies	7.00
		11/15/19	115230	Inv#115230, 08/08/19	PRO	0410	7126	Misc Repairs, Parts & Supplies	76.05
	<b>Check Total:</b>								<b>2,334.02</b>
	<b>BOB BARKER COMPANY</b>			<b>Bob Barker Company</b>					
	LA-00751474	11/15/19	UT1000513477	Inv#UT1000513477, 10/17/19	PRO	0440	7447	Commissary Supplies	152.88
	<b>Check Total:</b>								<b>152.88</b>
	<b>CALALLEN MINOR EMERGENCY CENTER PA</b>			<b>Calallen Minor Emergency Center PA</b>					
	LA-00751475	11/15/19	3778	Inv#3778, 11/06/19	PRO	0440	7329	Urinalysis - Emp. Drug Testing	45.00
	<b>Check Total:</b>								<b>45.00</b>
	<b>CHARTER COMMUNICATIONS HOLDINGS LLC</b>			<b>Charter Communications Holdings llc</b>					
	LA-00751476	11/15/19	0689553110119	Inv#0689553110119, 11/01/19	PRO	0402	7523	Cable Television Service	387.07
	<b>Check Total:</b>								<b>387.07</b>

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<b>CHK</b>	<b>THE DOCTOR'S CENTER</b>							<b>Nueces Emergency Services, PA</b>	
	LA-00751477	11/15/19	3779	Inv#3779, 11/06/19	PRO	0440	7329	Urinalysis - Emp. Drug Testing	135.00
	<b>Check Total:</b>								<b>135.00</b>
	<b>EVINS GLASS SERVICE INC</b>							<b>Evins Glass Service Inc</b>	
	LA-00751478	11/15/19	139264	Inv#139264, 11/7/19	PRO	0440	7126	Misc Repairs, Parts & Supplies	325.64
	<b>Check Total:</b>								<b>325.64</b>
	<b>MONICA GALVAN</b>							<b>Galvan, Monica</b>	
	LA-00751479	11/15/19	10165009/CR11003	Refund	PRO	1180	2354	Refunds Payable-Admin	6.00
	<b>Check Total:</b>								<b>6.00</b>
	<b>GATEWAY PRINTING &amp; OFFICE SUPPLY INC</b>							<b>Gateway Printing &amp; Office Supply Inc</b>	
		11/15/19	48989950	Inv#4898995-0, 11/05/19	PRO	0410	7421	Office Expense & Supplies	234.90
	LA-00751480	11/15/19	48989951	Inv#4898995-1, 11/06/19	PRO	0410	7421	Office Expense & Supplies	11.20
		11/15/19	48989950	Inv#4898995-0, 11/05/19	PRO	0440	7421	Office Expense & Supplies	217.74
	<b>Check Total:</b>								<b>463.84</b>
	<b>GABRIEL GOMEZ</b>							<b>Gomez, Gabriel</b>	
	LA-00751481	11/15/19	10178426/CR15003	Refund	PRO	1180	2354	Refunds Payable-Admin	360.00
	<b>Check Total:</b>								<b>360.00</b>
	<b>KLEBERG COUNTY</b>							<b>Kleberg County</b>	
	LA-00751482	11/15/19	20KLC2	Inv#20KLC2, 11/06/19	PRO	0434	7223	SAE's	585.00
	<b>Check Total:</b>								<b>585.00</b>
	<b>KOETTER FIRE PROTECTON OF CC LLC</b>							<b>Koetter Fire Protecton of Corpus Christi LLC</b>	
	LA-00751483	11/15/19	28148	Inv#28148, 10/31/19	PRO	0440	7543	Other Costs - Bldgs	69.00
	<b>Check Total:</b>								<b>69.00</b>
	<b>ELSA LEAL</b>							<b>Leal, Elsa</b>	
	LA-00751484	11/15/19	20ES1	Inv#20ES1, 10/31/19	PRO	0440	7025	Per Diem	55.00
	<b>Check Total:</b>								<b>55.00</b>

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<b>CHK</b>	<b>PRIMARY CARE AND WELLNESS</b>			<b>Carlos R. Elizondo MD PLLC</b>					
	LA-00751485	11/15/19	20ELIZO2	Inv#20Elizo2, 11/01/19	PRO	0440	7227	Dr. Ganz - Chodash Assoc	2,500.00
	<b>Check Total:</b>								<b>2,500.00</b>
	<b>RECOVERY MONITORING SOLUTIONS CORP</b>			<b>Recovery Monitoring Solutions</b>					
	LA-00751486	11/15/19	9287466	Inv#9827466, 10/01/19	PRO	0402	7239	Pharchem INC.	2,700.00
		11/15/19	9287466	Inv#9287466, 10/01/19	PRO	0440	7239	Pharchem INC.	2,475.00
	<b>Check Total:</b>								<b>5,175.00</b>
	<b>SAM'S CLUB</b>			<b>Sam's East Inc</b>					
	LA-00751487	11/15/19	1002	Inv#1002, 11/05/19	PRO	0440	7421	Office Expense & Supplies	449.70
	<b>Check Total:</b>								<b>449.70</b>
	<b>DALLAS SILVAS</b>			<b>Silvas, Dallas</b>					
	LA-00751488	11/15/19	10180510/CR15003	Refund	PRO	1180	2354	Refunds Payable-Admin	119.00
	<b>Check Total:</b>								<b>119.00</b>
	<b>TEXAS DEPARTMENT OF</b>			<b>Texas Department of</b>					
	LA-00751489	11/15/19	20CSCD6	Inv#20CSCD6, 11/07/19	PRO	0440	7327	Educational-Registration Fee	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>WASTE CONNECTIONS OF TEXAS</b>			<b>Waste Connections of Lone Star</b>					
	LA-00751490	11/15/19	524748	Inv#0000524748, 10/31/19	PRO	0440	7556	Dumpster Garbage Services	208.00
	<b>Check Total:</b>								<b>208.00</b>
	<b>BENCHMARK BLUEPRINTING</b>			<b>Maki Printing LLC DBA Benchmark Blueprinting</b>					
	LA-00751529	11/22/19	321492	Inv#321492, 11/11/19	PRO	0440	7421	Office Expense & Supplies	81.35
		11/22/19	321492	Inv#321492, 11/11/19	PRO	0440	7450	Freight	24.46
	<b>Check Total:</b>								<b>105.81</b>
	<b>COASTAL BEND OUTPAITENT SERVICES INC</b>			<b>Coastal Bend Outpatient Services Inc</b>					
	LA-00751530	11/22/19	20CBOPS2	Inv#20CBOPS2, 11/12/19	PRO	0434	7226	Counseling-CBOPS	39,366.50
	<b>Check Total:</b>								<b>39,366.50</b>

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<b>CHK</b>	<b>GULF COAST PAPER CO INC</b>			<b>Gulf Coast Paper Co Inc</b>					
	LA-00751531	11/22/19	1762512	Inv#1762512, 11/04/19	PRO	0440	7424	Janitorial & Misc Supplies	1,591.60
		11/22/19	1767123	Inv#1767123, 11/12/19	PRO	0440	7424	Janitorial & Misc Supplies	248.35
	<b>Check Total:</b>								<b>1,839.95</b>
	<b>HENRY SCHEIN INC.</b>			<b>Henry Schein INC</b>					
	LA-00751532	11/22/19	70695401	Inv#70695401, 11/01/19	PRO	0440	7438	Clinical & Hygenic Supplies	133.66
		11/22/19	70695401	Inv#70695401, 11/01/19	PRO	0440	7450	Freight	14.25
	<b>Check Total:</b>								<b>147.91</b>
	<b>SAT RADIO COMMUNICATIONS LTD</b>			<b>SAT Radio Communications LTD</b>					
	LA-00751533	11/22/19	295376	Inv#295376, 10/31/19	PRO	0402	7563	Radio Air Time	240.00
		11/22/19	295377	Inv#295377, 10/31/19	PRO	0440	7563	Radio Air Time	352.00
	<b>Check Total:</b>								<b>592.00</b>
	<b>SOUTHERN COMPUTER WAREHOUSE</b>			<b>Southern Computer Warehouse</b>					
	LA-00751534	11/22/19	IN000610262	Inv#000610262, 11/04/19	PRO	0402	7421	Office Expense & Supplies	44.96
		11/22/19	IN000610262	Inv#000610262, 11/04/19	PRO	0410	7421	Office Expense & Supplies	873.80
	<b>Check Total:</b>								<b>918.76</b>
	<b>TEXAS DEPARTMENT OF</b>			<b>Texas Department of</b>					
		11/22/19	20ERS3	Inv#20ERS3, 11/14/19	PRO	0411	5155	Group Health Insurance	4,707.72
		11/22/19	20ERS3	Inv#20ERS3, 11/14/19	PRO	0413	5155	Group Health Insurance	624.82
	LA-00751535	11/22/19	20ERS3	Inv#20ERS3, 11/14/19	PRO	0451	5155	Group Health Insurance	1,489.34
		11/22/19	20ERS3	Inv#20ERS3, 11/14/19	PRO	0452	5155	Group Health Insurance	1,249.64
		11/22/19	20ERS3	Inv#20ERS3, 11/14/19	PRO	0453	5155	Group Health Insurance	2,087.04
	<b>Check Total:</b>								<b>10,158.56</b>
	<b>CLINICAL PATHOLOGY LABORATORIES INC</b>			<b>Clinical Pathology Labs Inc</b>					
	LA-00751699	11/26/19	2019100	Inv#201910-0, 10/31/19	PRO	0402	7239	Pharchem INC.	1,327.20
	<b>Check Total:</b>								<b>1,327.20</b>

**Check Register**

Starting Check No.: 00000000  
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2019  
Ending Check Date: Aug 7, 2020

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>CORRECTIONS SOFTWARE SOLUTIONS LP</b>				<b>Corrections Software Solutions LP</b>				
		11/26/19	47341	Inv#47341, 11/01/19	PRO	0402	7323	Contract Personnel Services	3,537.90
	LA-00751700	11/26/19	47341	Inv#47341, 11/01/19	PRO	0411	7323	Contract Personnel Services	786.20
		11/26/19	47341	Inv#47341, 11/01/19	PRO	0440	7323	Contract Personnel Services	3,537.90
	<b>Check Total:</b>								<b>7,862.00</b>
	<b>CPL RETAIL ENERGY LP</b>				<b>Direct Energy Marketing Inc.</b>				
	LA-00751701	11/26/19	193180040291071	Inv#193180040291071, 11/14/19	PRO	0440	7522	Electricity	3,359.42
	<b>Check Total:</b>								<b>3,359.42</b>
	<b>GENERAL FUND</b>				<b>General Fund</b>				
		11/26/19	20RENT3	Inv#20Rent3, 11/20/19	PRO	0440	7528	Bldg & Space Rent	5,270.00
	LA-00751702	11/26/19	20ELEC3	Inv#20Elec3, 11/20/19	PRO	0440	7552	Housekeeping - Appliances	2,500.00
		11/26/19	20WATR2	Inv#20Watr2, 11/20/19	PRO	0440	7557	Water	683.10
	<b>Check Total:</b>								<b>8,453.10</b>
	<b>INC. HIGGINBOTHAM INSURANCE AGENCY</b>				<b>Higginbotham Insurance Agency Inc.</b>				
	LA-00751703	11/26/19	APPCPS2877251	Inv#APPCPS2877251, 11/19/19	PRO	0440	7559	Insurance - Bldg	2,069.55
	<b>Check Total:</b>								<b>2,069.55</b>
	<b>NUECES COUNTY CSCD</b>				<b>Nueces County CSCD</b>				
	LA-00751704	11/26/19	PRETRIAL112519	PRETRIAL SEP2019INTERLOCAL AGR	PRO	3300	5443	Inter-Local Agreements	8,078.42
	<b>Check Total:</b>								<b>8,078.42</b>
	<b>OFFICE DEPOT INC</b>				<b>Office Depot Inc</b>				
	LA-00751705	11/26/19	399171012001	Inv#399171012001, 11/08/19	PRO	0440	7421	Office Expense & Supplies	284.99
	<b>Check Total:</b>								<b>284.99</b>
	<b>SYNCHRONY BANK</b>				<b>Synchrony Bank</b>				
		11/26/19	4479	Inv#4479, 11/01/19	PRO	0402	7421	Office Expense & Supplies	0.88
	LA-00751706	11/26/19	20W3	Inv#20W3, 11/20/19	PRO	0440	7447	Commissary Supplies	560.49
	<b>Check Total:</b>								<b>561.37</b>

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Starting Check Date: Oct 1, 2019  
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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ARAMARK SERVICES INC			<b>Aramark Services Inc.</b>					
		12/6/19	727	Inv#727, 10/22/19	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,579.75
	LA-00751834	12/6/19	738	Inv#738, 11/06/19	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,508.16
		12/6/19	741	Inv#741, 11/13/19	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,263.40
		12/6/19	744	Inv#744, 11/20/19	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,403.26
<b>Check Total:</b>									<b>13,754.57</b>
<b>AUTONATION CHEVROLET CORPUS CHRISTI</b>				<b>Allen Samuels Chevrolet of Corpus Christi Inc</b>					
	LA-00751835	12/6/19	119459	Inv#119459, 11/22/19	PRO	0403	7126	Misc Repairs, Parts & Supplies	81.80
<b>Check Total:</b>									<b>81.80</b>
<b>BOB BARKER COMPANY</b>				<b>Bob Barker Company</b>					
	LA-00751836	12/6/19	UT1000512120	Inv#UT1000512120, 10/07/19	PRO	0440	7447	Commissary Supplies	3,795.73
<b>Check Total:</b>									<b>3,795.73</b>
<b>CHARLIE THOMAS' COURTESY FORD LTD</b>				<b>Charlie Thomas' Courtesy Ford ltd</b>					
		12/6/19	734120B	Inv#734120B, 11/07/19	PRO	0440	7126	Misc Repairs, Parts & Supplies	214.56
	LA-00751837	12/6/19	734120A	Inv#734120A, 11/07/19	PRO	0440	7126	Misc Repairs, Parts & Supplies	301.76
		12/6/19	734120	Inv#734120, 11/07/19	PRO	0440	7126	Misc Repairs, Parts & Supplies	2,206.68
<b>Check Total:</b>									<b>2,723.00</b>
<b>COMPLETEBOOK &amp; MEDIA SUPPLY INC</b>				<b>Completebook &amp; Media Supply Inc</b>					
	LA-00751838	12/6/19	1442837	Inv#1442837, 11/25/19	PRO	0440	7448	Educational Supplies	778.00
<b>Check Total:</b>									<b>778.00</b>
<b>DISCOUNT TIRE</b>				<b>The Reinalt-Thomas Corporation</b>					
	LA-00751839	12/6/19	1919921	Inv#1919921, 11/20/19	PRO	0410	7122	Tires & Tubes	276.50
<b>Check Total:</b>									<b>276.50</b>

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<b>CHK</b>	<b>GATEWAY PRINTING &amp; OFFICE SUPPLY INC</b>				<b>Gateway Printing &amp; Office Supply Inc</b>				
	LA-00751840	12/6/19	49059730	Inv#4905973-0, 11/20/19	PRO	0402	7421	Office Expense & Supplies	172.00
		12/6/19	49059730	Inv#4905973-0, 11/20/19	PRO	0410	7421	Office Expense & Supplies	204.88
	<b>Check Total:</b>								<b>376.88</b>
	<b>H E B GROCERY CO</b>				<b>H E B Grocery Co</b>				
	LA-00751841	12/6/19	216668	Inv#216668, 11/16/19	PRO	0440	7447	Commissary Supplies	8.43
	<b>Check Total:</b>								<b>8.43</b>
	<b>HENRY SCHEIN INC.</b>				<b>Henry Schein INC</b>				
	LA-00751842	12/6/19	71175659	Inv#71175659, 11/15/19	PRO	0440	7438	Clinical & Hygenic Supplies	312.65
		12/6/19	71175659	Inv#71175659, 11/15/19	PRO	0440	7450	Freight	5.25
	<b>Check Total:</b>								<b>317.90</b>
	<b>MARIA CHRISTELLA PERALES</b>				<b>PERALES, MARIA CHRISTELLA</b>				
	LA-00751843	12/6/19	20CP2	Inv#20CP2, 11/27/19	PRO	0402	7024	Ground Transportation	5.25
		12/6/19	20CP2	Inv#20CP2, 11/27/19	PRO	0402	7025	Per Diem	64.00
	<b>Check Total:</b>								<b>69.25</b>
	<b>PITNEY BOWES INC</b>				<b>Pitney Bowes Inc</b>				
	LA-00751844	12/6/19	20PB2	Inv#20PB2, 11/05/19	PRO	0402	7421	Office Expense & Supplies	122.69
	<b>Check Total:</b>								<b>122.69</b>
	<b>PRIMARY CARE AND WELLNESS</b>				<b>Carlos R. Elizondo MD PLLC</b>				
	LA-00751845	12/6/19	20ELIZO3	Inv#20Elizo3, 11/26/19	PRO	0440	7227	Dr. Ganz - Chodash Assoc	2,500.00
	<b>Check Total:</b>								<b>2,500.00</b>
	<b>SAM'S CLUB</b>				<b>Sam's East Inc</b>				
	LA-00751846	12/6/19	1471	Inv#1471, 11/20/19	PRO	0412	7421	Office Expense & Supplies	69.94
		12/6/19	3610	Inv#3610, 11/27/19	PRO	0440	7421	Office Expense & Supplies	124.70
	<b>Check Total:</b>								<b>194.64</b>
	<b>SYNCHRONY BANK</b>				<b>Synchrony Bank</b>				
	LA-00751847	12/6/19	06796	Inv#06796, 11/22/19	PRO	0402	7421	Office Expense & Supplies	24.96
	<b>Check Total:</b>								<b>24.96</b>



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CHK	ARAMARK SERVICES INC			Aramark Services Inc.					
		12/13/19	732	Inv#732, 10/23/19	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,561.44
	LA-00751963	12/13/19	736	Inv#736, 10/30/19	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,578.08
		12/13/19	747	Inv#747, 11/27/19	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,368.30
<b>Check Total:</b>									<b>10,507.82</b>
<b>CHARLIE THOMAS' COURTESY FORD LTD</b>				<b>Charlie Thomas' Courtesy Ford ltd</b>					
	LA-00751964	12/13/19	736659	Inv#736659, 11/27/19	PRO	0440	7126	Misc Repairs, Parts & Supplies	7.00
		12/13/19	736654	Inv#736654, 11/27/19	PRO	0440	7126	Misc Repairs, Parts & Supplies	7.00
<b>Check Total:</b>									<b>14.00</b>
<b>CHARTER COMMUNICATIONS HOLDINGS LLC</b>				<b>Charter Communications Holdings llc</b>					
	LA-00751965	12/13/19	0689553120119	Inv#0689553120119, 12/01/19	PRO	0402	7523	Cable Television Service	387.07
<b>Check Total:</b>									<b>387.07</b>
<b>CLINICAL PATHOLOGY LABORATORIES INC</b>				<b>Clinical Pathology Labs Inc</b>					
	LA-00751966	12/13/19	2019110	Inv#201911-0, 11/30/19	PRO	0402	7239	Pharchem INC.	1,386.91
<b>Check Total:</b>									<b>1,386.91</b>
<b>FASTSIGNS</b>				<b>Bk-Stock Inc</b>					
	LA-00751967	12/13/19	16483742	Inv#164-83742, 12/3/19	PRO	0402	7421	Office Expense & Supplies	21.62
<b>Check Total:</b>									<b>21.62</b>
<b>GENERAL FUND</b>				<b>General Fund</b>					
		12/13/19	20RENT4	Inv#20Rent4, 12/05/19	PRO	0440	7528	Bldg & Space Rent	5,270.00
	LA-00751968	12/13/19	20ELEC4	Inv#30Elec4, 12/05/19	PRO	0440	7552	Housekeeping - Appliances	2,500.00
		12/13/19	20WATR3	Inv#20Watr3, 12/05/19	PRO	0440	7557	Water	648.60
<b>Check Total:</b>									<b>8,418.60</b>
<b>H E B GROCERY CO</b>				<b>H E B Grocery Co</b>					
	LA-00751969	12/13/19	258131	Inv#258131, 11/25/19	PRO	0440	7447	Commissary Supplies	4.00
<b>Check Total:</b>									<b>4.00</b>

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CHK	<b>HENRY SCHEIN INC.</b>			<b>Henry Schein INC</b>					
		12/13/19	71492895	Inv#71492895, 11/26/19	PRO	0440	7438	Clinical & Hygenic Supplies	194.78
	LA-00751970	12/13/19	71502732	Inv#71502732, 11/26/19	PRO	0440	7438	Clinical & Hygenic Supplies	178.00
		12/13/19	71492895	Inv#71492895, 11/26/19	PRO	0440	7450	Freight	5.25
	<b>Check Total:</b>								<b>378.03</b>
	<b>SAM'S CLUB</b>			<b>Sam's East Inc</b>					
	LA-00751971	12/13/19	1563	Inv#1563, 11/08/19	PRO	0402	7421	Office Expense & Supplies	114.96
	<b>Check Total:</b>								<b>114.96</b>
	<b>SAT RADIO COMMUNICATIONS LTD</b>			<b>SAT Radio Communications LTD</b>					
	LA-00751972	12/13/19	295559	Inv#295559, 11/20/19	PRO	0402	7563	Radio Air Time	240.00
		12/13/19	295560	Inv#295560, 11/20/19	PRO	0440	7563	Radio Air Time	352.00
	<b>Check Total:</b>								<b>592.00</b>
	<b>SOUTHERN COMPUTER WAREHOUSE</b>			<b>Southern Computer Warehouse</b>					
		12/13/19	IN000613133	Inv#000613133, 11/20/19	PRO	0402	7421	Office Expense & Supplies	300.48
	LA-00751973	12/13/19	IN000613047	Inv#000613047, 11/20/19	PRO	0402	7421	Office Expense & Supplies	443.92
		12/13/19	IN000613133	Inv#000613133, 11/20/19	PRO	0410	7421	Office Expense & Supplies	217.67
	<b>Check Total:</b>								<b>962.07</b>
	<b>SPRINT</b>			<b>Nextel Communications of the Mid-Atlantic Inc</b>					
		12/13/19	104672988136	Inv#136, 11/27/19	PRO	0402	7562	Mobil Phone Systems	644.95
		12/13/19	104672988136	Inv#136, 11/27/19	PRO	0405	7562	Mobil Phone Systems	84.14
	LA-00751974	12/13/19	104672988136	Inv#136, 11/27/19	PRO	0410	7562	Mobil Phone Systems	153.45
		12/13/19	104672988136	Inv#136, 11/27/19	PRO	0412	7562	Mobil Phone Systems	92.30
		12/13/19	104672988136	Inv#136, 11/27/19	PRO	0440	7562	Mobil Phone Systems	384.20
	<b>Check Total:</b>								<b>1,359.04</b>
	<b>SYNCHRONY BANK</b>			<b>Synchrony Bank</b>					
	LA-00751975	12/13/19	09955	Inv#9955, 12/04/19	PRO	0440	7421	Office Expense & Supplies	9.92
	<b>Check Total:</b>								<b>9.92</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>TEXAS DEPARTMENT OF LICENSING &amp;</b>				<b>Texas Department of Licensing &amp;</b>				
	LA-00751976	12/13/19	20CSCD7	Inv#20CSCD7, 12/03/19	PRO	0402	7327	Educational-Registration Fee	425.00
	<b>Check Total:</b>								<b>425.00</b>
	<b>TEXAS DEPARTMENT OF</b>				<b>Texas Department of</b>				
		12/13/19	20CSCD8	Inv#20CSCD8, 12/02/19	PRO	0403	2350	Due to Other Govern. Agencies	1,901.56
		12/13/19	20CSCD8	Inv#20CSCD8, 12/02/19	PRO	0405	2350	Due to Other Govern. Agencies	2,306.60
	LA-00751977	12/13/19	20CSCD8	Inv#20CSCD8, 12/02/19	PRO	0412	2350	Due to Other Govern. Agencies	228.26
		12/13/19	20CSCD8	Inv#20CSCD8, 12/02/19	PRO	0434	2350	Due to Other Govern. Agencies	6,982.48
		12/13/19	20CSCD8	Inv#20CSCD8, 12/02/19	PRO	0440	2350	Due to Other Govern. Agencies	75,534.71
	<b>Check Total:</b>								<b>86,953.61</b>
	<b>THOMSON REUTERS-WEST</b>				<b>West Publishing Corporation</b>				
	LA-00751978	12/13/19	841299279	Inv#841299279, 11/04/19	PRO	0402	7427	Books, Magazines & Subscriptio	1,156.00
	<b>Check Total:</b>								<b>1,156.00</b>
	<b>WASTE CONNECTIONS OF TEXAS</b>				<b>Waste Connections of Lone Star</b>				
	LA-00751979	12/13/19	528387	Inv#0000528387, 11/30/19	PRO	0440	7556	Dumpster Garbage Services	208.00
	<b>Check Total:</b>								<b>208.00</b>
	<b>ALARM SECURITY &amp; CONTRACTING INC</b>				<b>Alarm Security &amp; Contracting Inc</b>				
	LA-00752082	12/20/19	1162737	Inv#1162737, 11/20/19	PRO	0410	7527	Bldg Repairs & Repair Material	25.00
	<b>Check Total:</b>								<b>25.00</b>
	<b>ARAMARK SERVICES INC</b>				<b>Aramark Services Inc.</b>				
	LA-00752083	12/20/19	750	Inv#750, 12/04/19	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,298.36
	<b>Check Total:</b>								<b>3,298.36</b>
	<b>AUTOZONE INC</b>				<b>Autozone Inc</b>				
	LA-00752084	12/20/19	1332374650	Inv#1332374650, 12/12/19	PRO	0402	7126	Misc Repairs, Parts & Supplies	27.98
	<b>Check Total:</b>								<b>27.98</b>

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<b>CHK</b>	<b>BOB BARKER COMPANY</b>							<b>Bob Barker Company</b>	
	LA-00752085	12/20/19	UT1000517815	Inv#UT1000517815, 11/27/19	PRO	0440	7447	Commissary Supplies	269.60
	<b>Check Total:</b>								<b>269.60</b>
	<b>JESUS ORLANDO BOTELLO JR</b>							<b>Botello Jr, Jesus Orlando</b>	
	LA-00752086	12/20/19	20JBOTM1	#20JBOTM1, 12/12/19	PRO	0402	7021	Mileage - Local	63.80
	<b>Check Total:</b>								<b>63.80</b>
	<b>MARINA BRIONES-GRESES</b>							<b>Briones-Greses, Marina</b>	
	LA-00752087	12/20/19	20MGM1	Inv#20MGM1, 12/11/19	PRO	0402	7021	Mileage - Local	80.04
	<b>Check Total:</b>								<b>80.04</b>
	<b>CHARLIE THOMAS' COURTESY FORD LTD</b>							<b>Charlie Thomas' Courtesy Ford ltd</b>	
	LA-00752088	12/20/19	737096	Inv#737096, 12/09/19	PRO	0440	7126	Misc Repairs, Parts & Supplies	75.88
		12/20/19	735476	Inv#735476, 12/04/19	PRO	0440	7126	Misc Repairs, Parts & Supplies	690.77
	<b>Check Total:</b>								<b>766.65</b>
	<b>CITY OF CORPUS CHRISTI</b>							<b>City of Corpus Christi</b>	
	LA-00752089	12/20/19	20CCSW3	Inv#20CCSW3, 12/05/19	PRO	0440	7556	Dumpster Garbage Services	35.33
		12/20/19	20CCSW2	Inv#20CCSW2, 12/04/19	PRO	0440	7556	Dumpster Garbage Services	42.87
	<b>Check Total:</b>								<b>78.20</b>
	<b>COASTAL BEND OUTPAITENT SERVICES INC</b>							<b>Coastal Bend Outpatient Services Inc</b>	
	LA-00752090	12/20/19	20CBOPS3	Inv#20CBOPS3, 12/06/19	PRO	0434	7226	Counseling-CBOPS	31,477.50
	<b>Check Total:</b>								<b>31,477.50</b>
	<b>COMPLETEBOOK &amp; MEDIA SUPPLY INC</b>							<b>Completebook &amp; Media Supply Inc</b>	
	LA-00752091	12/20/19	1443985	Inv#1443985, 12/03/19	PRO	0440	7448	Educational Supplies	913.00
	<b>Check Total:</b>								<b>913.00</b>
	<b>CORPUS CHRISTI AREA COUNCIL FOR THE DEAF INC</b>							<b>Corpus Christi Area Council for the Deaf Inc</b>	
	LA-00752092	12/20/19	6271019	Inv#6271019, 11/17/19	PRO	0402	7235	Deaf Interpreters	140.00
	<b>Check Total:</b>								<b>140.00</b>

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<b>CHK</b>	<b>CORRECTIONS SOFTWARE SOLUTIONS LP</b>				<b>Corrections Software Solutions LP</b>				
		12/20/19	47485	Inv#47485, 12/01/19	PRO	0402	7323	Contract Personnel Services	3,537.90
	LA-00752093	12/20/19	47485	Inv#47485, 12/01/19	PRO	0411	7323	Contract Personnel Services	786.20
		12/20/19	47485	Inv#47485, 12/01/19	PRO	0440	7323	Contract Personnel Services	3,537.90
	<b>Check Total:</b>								<b>7,862.00</b>
	<b>DISCOUNT TIRE</b>				<b>The Reinalt-Thomas Corporation</b>				
		12/20/19	1919140	Inv#1919140, 11/14/19	PRO	0440	7122	Tires & Tubes	429.50
	LA-00752094	12/20/19	1922210	Inv#1922210, 12/10/19	PRO	0440	7122	Tires & Tubes	494.50
		12/20/19	1918942	Inv#1918942, 11/13/19	PRO	0440	7122	Tires & Tubes	133.75
	<b>Check Total:</b>								<b>1,057.75</b>
	<b>LORI LEE GARCIA</b>				<b>Garcia, Lori Lee</b>				
	LA-00752095	12/20/19	20LZM1	Inv#20LZM1, 12/10/19	PRO	0410	7021	Mileage - Local	33.64
	<b>Check Total:</b>								<b>33.64</b>
	<b>SANDRA GARZA</b>				<b>Garza, Sandra</b>				
	LA-00752096	12/20/19	20SGM1	Inv#20SGM1, 12/10/19	PRO	0402	7021	Mileage - Local	26.10
	<b>Check Total:</b>								<b>26.10</b>
	<b>GATEWAY PRINTING &amp; OFFICE SUPPLY INC</b>				<b>Gateway Printing &amp; Office Supply Inc</b>				
	LA-00752097	12/20/19	49114910	Inv#4911491-0, 12/05/19	PRO	0402	7421	Office Expense & Supplies	625.32
	<b>Check Total:</b>								<b>625.32</b>
	<b>NINFA MARTINEZ</b>				<b>Martinez, Ninfa</b>				
	LA-00752098	12/20/19	20NBM1	Inv#20NBM1, 12/10/19	PRO	0402	7021	Mileage - Local	38.28
	<b>Check Total:</b>								<b>38.28</b>
	<b>JAIME RENEE NAVA</b>				<b>Nava, Jaime</b>				
	LA-00752099	12/20/19	20JANAM1	Inv#20JANAM1, 12/10/19	PRO	0411	7021	Mileage - Local	84.10
	<b>Check Total:</b>								<b>84.10</b>

**Check Register**

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>PITNEY BOWES INC</b>			<b>Pitney Bowes Inc</b>					
	LA-00752100	12/20/19	20PB3	Inv#20PB3, 12/05/19	PRO	0402	7421	Office Expense & Supplies	42.21
		12/20/19	20PB3	Inv#20PB3, 12/05/19	PRO	1490	5217	Postage & Fed Express	2,000.00
	<b>Check Total:</b>								<b>2,042.21</b>
	<b>RECOVERY MONITORING SOLUTIONS CORP</b>			<b>Recovery Monitoring Solutions</b>					
	LA-00752101	12/20/19	9318416	Inv#9318416, 11/30/19	PRO	0440	7239	Pharchem INC.	2,047.00
	<b>Check Total:</b>								<b>2,047.00</b>
	<b>SAM'S CLUB</b>			<b>Sam's East Inc</b>					
		12/20/19	7220	Inv#7220, 12/09/19	PRO	0402	7421	Office Expense & Supplies	107.93
		12/20/19	5647	Inv#5647, 12/06/19	PRO	0402	7421	Office Expense & Supplies	17.96
	LA-00752102	12/20/19	7220	Inv#7220, 12/09/19	PRO	0410	7421	Office Expense & Supplies	19.76
		12/20/19	5647	Inv#5647, 12/06/19	PRO	0410	7421	Office Expense & Supplies	39.14
		12/20/19	5647	Inv#5647, 12/06/19	PRO	0440	7421	Office Expense & Supplies	9.98
	<b>Check Total:</b>								<b>194.77</b>
	<b>SOUTHERN COMPUTER WAREHOUSE</b>			<b>Southern Computer Warehouse</b>					
	LA-00752103	12/20/19	IN000615267	Inv#000615267, 12/05/19	PRO	0402	7421	Office Expense & Supplies	848.46
	<b>Check Total:</b>								<b>848.46</b>
	<b>SHERRY THOMAS</b>			<b>Thomas, Sherry</b>					
	LA-00752104	12/20/19	20STM1	Inv#20STM1, 12/10/19	PRO	0402	7021	Mileage - Local	26.10
	<b>Check Total:</b>								<b>26.10</b>
	<b>RICARDO TREVINO JR</b>			<b>Trevino Jr, Ricardo</b>					
	LA-00752105	12/20/19	20RTM1	Inv#20RTM1, 12/10/19	PRO	0410	7021	Mileage - Local	111.36
	<b>Check Total:</b>								<b>111.36</b>
	<b>ERICA URREA</b>			<b>Urrea, Erica</b>					
	LA-00752106	12/20/19	20EU3	Inv#20EU3, 12/04/19	PRO	0402	7025	Per Diem	51.00
	<b>Check Total:</b>								<b>51.00</b>

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<b>CHK</b>	<b>ELIZABETH VALENZUELA</b>			<b>VALENZUELA, ELIZABETH</b>					
	LA-00752107	12/20/19	20EVM1	Inv#20EVM1, 12/10/19	PRO	0402	7021	Mileage - Local	177.48
	<b>Check Total:</b>								<b>177.48</b>
	<b>J D VARGAS</b>			<b>VARGAS, J D</b>					
	LA-00752108	12/20/19	20JVM1	Inv#20JVM1, 12/10/19	PRO	0410	7021	Mileage - Local	72.50
	<b>Check Total:</b>								<b>72.50</b>
	<b>79TH JUDICAL DISTRICT COMM SUPV &amp; CORRECTIONS</b>			<b>Jim Wells County- 79th Judicial District CSCD</b>					
	LA-00752184	12/27/19	20JWC3	Inv#20JWC3, 12/16/19	PRO	0434	7223	SAE's	405.00
	<b>Check Total:</b>								<b>405.00</b>
	<b>APOLLO TOWING/ EASY RIDER WRECKER SERVICE</b>			<b>DRR &amp; RS Inc</b>					
	LA-00752185	12/27/19	19122840	Inv#19-12-2840, 12/13/19	PRO	0440	7125	Wrecker Service	95.00
	<b>Check Total:</b>								<b>95.00</b>
	<b>CHARLIE THOMAS' COURTESY FORD LTD</b>			<b>Charlie Thomas' Courtesy Ford ltd</b>					
		12/27/19	737499	Inv#737499, 12/11/19	PRO	0440	7126	Misc Repairs, Parts & Supplies	7.00
LA-00752186		12/27/19	737501	Inv#737501, 12/11/19	PRO	0440	7126	Misc Repairs, Parts & Supplies	7.00
		12/27/19	737578	Inv#737578, 12/12/19	PRO	0440	7126	Misc Repairs, Parts & Supplies	7.00
		12/27/19	737577	Inv#737577, 12/12/19	PRO	0440	7126	Misc Repairs, Parts & Supplies	7.00
	<b>Check Total:</b>								<b>28.00</b>
	<b>ANEESAH LILIANA CORDOVA</b>			<b>Cordova, Aneesah Liliana</b>					
	LA-00752187	12/27/19	20ACOR1	Inv#20ACOR1, 12/20/19	PRO	0402	7025	Per Diem	139.00
	<b>Check Total:</b>								<b>139.00</b>
	<b>SANDRA A ENRIQUEZ</b>			<b>Enriquez, Sandra A</b>					
LA-00752188		12/27/19	20SENR1	Inv#20SENR1, 12/20/19	PRO	0402	7024	Ground Transportation	7.00
		12/27/19	20SENR1	Inv#20SENR1, 12/20/19	PRO	0402	7025	Per Diem	139.00
	<b>Check Total:</b>								<b>146.00</b>
	<b>CHARLES GAMBLE</b>			<b>Gamble, Charles</b>					
	LA-00752189	12/27/19	20CG1	Inv#20CG1, 12/18/19	PRO	0440	7025	Per Diem	181.00
	<b>Check Total:</b>								<b>181.00</b>

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<b>CHK</b>	<b>GULF COAST PAPER CO INC</b>			<b>Gulf Coast Paper Co Inc</b>					
	LA-00752190	12/27/19	1784734	Inv#1784734, 12/18/19	PRO	0412	7424	Janitorial & Misc Supplies	27.00
	<b>Check Total:</b>								<b>27.00</b>
	<b>ALECIA DAWN HANNON</b>			<b>Hannon, Alecia Dawn</b>					
	LA-00752191	12/27/19	20AHM1	Inv#20AHM1,12/16/19 9/19-11/19	PRO	0410	7021	Mileage - Local	133.98
	<b>Check Total:</b>								<b>133.98</b>
	<b>KLEBERG COUNTY</b>			<b>Kleberg County</b>					
	LA-00752192	12/27/19	20KLC3	Inv#20KLC3, 12/16/19	PRO	0434	7223	SAE's	630.00
	<b>Check Total:</b>								<b>630.00</b>
	<b>SCOTT Z. MILLER</b>			<b>Miller, Scott Z.</b>					
	LA-00752193	12/27/19	20SMILM1	#20SMILM1,12/16/19 9/19-11/19	PRO	0402	7021	Mileage - Local	42.92
	<b>Check Total:</b>								<b>42.92</b>
	<b>DANIEL ORDUNEZ</b>			<b>Ordunez, Daniel</b>					
	LA-00752194	12/27/19	20DO1	Inv#20DO1, 12/18/19	PRO	0440	7025	Per Diem	181.00
	<b>Check Total:</b>								<b>181.00</b>
	<b>MARLO PETERSON</b>			<b>Peterson, Marlo</b>					
	LA-00752195	12/27/19	20MP1	Inv#20MP1, 12/18/19	PRO	0440	7025	Per Diem	181.00
	<b>Check Total:</b>								<b>181.00</b>
	<b>AMY RODRIGUEZ</b>			<b>Rodriguez, Amy</b>					
	LA-00752196	12/27/19	20AYM1	Inv#20AYM1, 12/18/19	PRO	0402	7021	Mileage - Local	12.18
	<b>Check Total:</b>								<b>12.18</b>
	<b>ASHLEY NICOLE RODRIGUEZ</b>			<b>Rodriguez, Ashley Nicole</b>					
	LA-00752197	12/27/19	20AR1	Inv#20AR1, 12/20/19	PRO	0440	7025	Per Diem	181.00
	<b>Check Total:</b>								<b>181.00</b>



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<b>CHK</b>	<b>SAM'S CLUB</b>			<b>Sam's East Inc</b>					
	LA-00752198	12/27/19	2354	Inv#2354, 12/10/19	PRO	0410	7421	Office Expense & Supplies	70.97
		12/27/19	1242	Inv#1242, 12/18/19	PRO	0440	7421	Office Expense & Supplies	54.94
	<b>Check Total:</b>								<b>125.91</b>
	<b>SYNCHRONY BANK</b>			<b>Synchrony Bank</b>					
	LA-00752199	12/27/19	06301	Inv#06301, 12/19/19	PRO	0440	7421	Office Expense & Supplies	11.82
		12/27/19	20W4	Inv#20W4, 12/20/19	PRO	0440	7447	Commissary Supplies	450.41
	<b>Check Total:</b>								<b>462.23</b>
	<b>TEXAS DEPARTMENT OF</b>			<b>Texas Department of</b>					
		12/27/19	20ERS4	Inv#20ERS4, 12/17/19	PRO	0411	5155	Group Health Insurance	6,197.06
		12/27/19	20ERS4	Inv#20ERS4, 12/17/19	PRO	0413	5155	Group Health Insurance	624.82
	LA-00752200	12/27/19	20ERS4	Inv#20ERS4, 12/17/19	PRO	0451	5155	Group Health Insurance	1,489.34
		12/27/19	20ERS4	Inv#20ERS4, 12/17/19	PRO	0452	5155	Group Health Insurance	1,249.64
		12/27/19	20ERS4	Inv#20ERS4, 12/17/19	PRO	0453	5155	Group Health Insurance	2,087.04
	<b>Check Total:</b>								<b>11,647.90</b>
	<b>RICARDO TREVINO JR</b>			<b>Trevino Jr, Ricardo</b>					
	LA-00752201	12/27/19	20RT2	Inv#20RT2, 12/20/19	PRO	0410	7025	Per Diem	189.00
	<b>Check Total:</b>								<b>189.00</b>
	<b>ERICA URREA</b>			<b>Urrea, Erica</b>					
	LA-00752202	12/27/19	20EU4	Inv#20EU4, 12/13/19	PRO	0402	7023	Lodging	113.44
		12/27/19	20EU4	Inv#20EU4, 12/13/19	PRO	0402	7025	Per Diem	39.00
	<b>Check Total:</b>								<b>152.44</b>
	<b>ALARM SECURITY &amp; CONTRACTING INC</b>			<b>Alarm Security &amp; Contracting Inc</b>					
	LA-00752418	1/10/20	1165993	Inv#1165993, 12/18/19	PRO	0410	7527	Bldg Repairs & Repair Material	25.00
	<b>Check Total:</b>								<b>25.00</b>
	<b>CHARLIE THOMAS' COURTESY FORD LTD</b>			<b>Charlie Thomas' Courtesy Ford ltd</b>					
	LA-00752419	1/10/20	737581	Inv#737581, 12/20/19	PRO	0440	7126	Misc Repairs, Parts & Supplies	1,120.88
	<b>Check Total:</b>								<b>1,120.88</b>

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<b>CHK</b>	<b>CITY OF CORPUS CHRISTI</b>			<b>City of Corpus Christi</b>					
	LA-00752420	1/10/20	143413	Inv#143413, 12/16/19	PRO	0410	7527	Bldg Repairs & Repair Material	75.00
	<b>Check Total:</b>								<b>75.00</b>
	<b>CPL RETAIL ENERGY LP</b>			<b>Direct Energy Marketing Inc.</b>					
	LA-00752421	1/10/20	193510040609444	Inv#193510040609444, 12/17/19	PRO	0440	7522	Electricity	3,304.00
	<b>Check Total:</b>								<b>3,304.00</b>
	<b>CSCD RESTITUTION</b>			<b>CSCD Restitution</b>					
	LA-00752422	1/10/20	GL BAL 11-30-19	GL BAL AS OF 11/30/2019	PRO	0402	2474	Restitution Payable	20,530.97
	<b>Check Total:</b>								<b>20,530.97</b>
	<b>GATEWAY PRINTING &amp; OFFICE SUPPLY INC</b>			<b>Gateway Printing &amp; Office Supply Inc</b>					
	LA-00752423	1/10/20	49169960	Inv#4916996-0, 12/18/19	PRO	0402	7421	Office Expense & Supplies	774.31
	<b>Check Total:</b>								<b>774.31</b>
	<b>OLGA HERNANDEZ</b>			<b>Hernandez, Olga</b>					
	LA-00752424	1/10/20	20OH1	Inv#20OH1, 12/27/19	PRO	0402	7025	Per Diem	83.00
	<b>Check Total:</b>								<b>83.00</b>
	<b>HOME DEPOT CREDIT SERVICES</b>			<b>Citibank N A</b>					
	LA-00752425	1/10/20	20CSCD9	Inv#20CSCD9, 12/30/19	PRO	0440	7421	Office Expense & Supplies	35.92
	<b>Check Total:</b>								<b>35.92</b>
	<b>MARIA CHRISTELLA PERALES</b>			<b>PERALES, MARIA CHRISTELLA</b>					
	LA-00752426	1/10/20	20CP3	Inv#20CP3, 12/27/19	PRO	0402	7024	Ground Transportation	5.25
		1/10/20	20CP3	Inv#20CP3, 12/27/19	PRO	0402	7025	Per Diem	83.00
	<b>Check Total:</b>								<b>88.25</b>
	<b>PITNEY BOWES INC</b>			<b>Pitney Bowes Inc</b>					
	LA-00752427	1/10/20	3310216696	Inv#3310216696, 12/11/19	PRO	0402	7529	Equipment - Other Rental	410.31
	<b>Check Total:</b>								<b>410.31</b>

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<b>CHK</b>	<b>SAM'S CLUB</b>			<b>Sam's East Inc</b>					
	LA-00752428	1/10/20	5610	Inv#5610, 12/31/19	PRO	0412	7421	Office Expense & Supplies	53.28
	<b>Check Total:</b>								<b>53.28</b>
	<b>SOUTHERN COMPUTER WAREHOUSE</b>			<b>Southern Computer Warehouse</b>					
	LA-00752429	1/10/20	IN000617574	Inv#000617574, 12/18/19	PRO	0402	7421	Office Expense & Supplies	663.07
	<b>Check Total:</b>								<b>663.07</b>
	<b>SPRINT</b>			<b>Nextel Communications of the Mid-Atlantic Inc</b>					
		1/10/20	104672988137	Inv#137, 12/27/19	PRO	0402	7562	Mobil Phone Systems	644.95
		1/10/20	104672988137	Inv#137, 12/27/19	PRO	0405	7562	Mobil Phone Systems	84.14
	LA-00752430	1/10/20	104672988137	Inv#137, 12/17/19	PRO	0410	7562	Mobil Phone Systems	153.45
		1/10/20	104672988137	Inv#137, 12/27/19	PRO	0412	7562	Mobil Phone Systems	92.30
		1/10/20	104672988137	Inv#137, 12/27/19	PRO	0440	7562	Mobil Phone Systems	384.20
	<b>Check Total:</b>								<b>1,359.04</b>
	<b>THE DEAF AND HARD OF HEARING CENTER</b>			<b>Corpus Christi Area Council for the Deaf Inc</b>					
	LA-00752431	1/10/20	6271119	Inv#6271119, 11/30/19	PRO	0402	7235	Deaf Interpretors	140.00
	<b>Check Total:</b>								<b>140.00</b>
	<b>THOMSON REUTERS-WEST</b>			<b>West Publishing Corporation</b>					
	LA-00752432	1/10/20	841474593	Inv#841474593, 12/04/19	PRO	0402	7427	Books, Magazines & Subscriptio	231.00
	<b>Check Total:</b>								<b>231.00</b>
	<b>AMERICAN SOLUTIONS FOR BUSINESS</b>			<b>American Solutions for Business</b>					
		1/24/20	INV04480324	Inv#INV04480324, 11/15/19	PRO	0402	7421	Office Expense & Supplies	634.00
	LA-00752623	1/24/20	INV04480324	Inv#INV04480324, 11/15/19	PRO	0402	7421	Office Expense & Supplies	250.00
		1/24/20	INV04480324	Inv#INV04480324, 11/15/19	PRO	0402	7450	Freight	26.23
	<b>Check Total:</b>								<b>910.23</b>
	<b>APOLLO TOWING/ EASY RIDER WRECKER SERVICE</b>			<b>DRR &amp; RS Inc</b>					
	LA-00752624	1/24/20	19123243	Inv#19-12-3243, 12/26/19	PRO	0440	7125	Wrecker Service	95.00
	<b>Check Total:</b>								<b>95.00</b>

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CHK	ARAMARK SERVICES INC			Aramark Services Inc.					
		1/24/20	754	Inv#754, 12/11/19	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,091.90
		1/24/20	756	Inv#756, 12/18/19	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,018.64
	LA-00752625	1/24/20	762	Inv#762, 01/01/20	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,123.54
		1/24/20	725	Inv#725, 10/22/19	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	4,050.15
		1/24/20	726	Inv#726, 10/22/19	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	4,487.25
		1/24/20	765	Inv#765, 01/08/20	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,158.50
	<b>Check Total:</b>								<b>20,929.98</b>
	BOB BARKER COMPANY			Bob Barker Company					
	LA-00752626	1/24/20	UT1000517155	Inv#UT1000517155, 11/25/19	PRO	0440	7447	Commissary Supplies	1,058.64
	<b>Check Total:</b>								<b>1,058.64</b>
	JESUS ORLANDO BOTELLO JR			Botello Jr, Jesus Orlando					
	LA-00752627	1/24/20	20JBOT2	Inv#20JBOT2, 01/14/20	PRO	0402	7025	Per Diem	51.00
	<b>Check Total:</b>								<b>51.00</b>
	CHARTER COMMUNICATIONS HOLDINGS LLC			Charter Communications Holdings llc					
	LA-00752628	1/24/20	0689553010120	Inv#0689553010120, 01/01/20	PRO	0402	7523	Cable Television Service	387.09
	<b>Check Total:</b>								<b>387.09</b>
	CLINICAL PATHOLOGY LABORATORIES INC			Clinical Pathology Labs Inc					
	LA-00752629	1/24/20	2019120	Inv#201912-0, 12/31/19	PRO	0402	7239	Pharchem INC.	1,150.54
	<b>Check Total:</b>								<b>1,150.54</b>
	COASTAL BEND OUTPATIENT SERVICES INC			Coastal Bend Outpatient Services Inc					
	LA-00752630	1/24/20	20CBOPS4	Inv#20CBOPS4, 01/10/20	PRO	0434	7226	Counseling-CBOPS	30,366.00
	<b>Check Total:</b>								<b>30,366.00</b>

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<b>CHK</b>	<b>CORPUS CHRISTI DISPOSAL SERVICES</b>				<b>Waste Connections of Lone Star</b>				
	LA-00752631	1/24/20	532568	Inv#0000532568, 12/31/19	PRO	0440	7556	Dumpster Garbage Services	208.00
	<b>Check Total:</b>								<b>208.00</b>
	<b>CORRECTIONS SOFTWARE SOLUTIONS LP</b>				<b>Corrections Software Solutions LP</b>				
		1/24/20	47626	Inv#47626, 01/01/20	PRO	0402	7323	Contract Personnel Services	3,537.90
	LA-00752632	1/24/20	47626	Inv#47626, 01/01/20	PRO	0411	7323	Contract Personnel Services	786.20
		1/24/20	47626	Inv#47626, 01/01/20	PRO	0440	7323	Contract Personnel Services	3,537.90
	<b>Check Total:</b>								<b>7,862.00</b>
	<b>ENVIROTECH CARRIERS</b>				<b>EnviroTech Carriers</b>				
	LA-00752633	1/24/20	139877	Inv#139877, 01/14/20	PRO	0440	7239	Pharchem INC.	68.50
	<b>Check Total:</b>								<b>68.50</b>
	<b>ASHLY ANN GARZA</b>				<b>Garza, Ashly Ann</b>				
	LA-00752634	1/24/20	20ASHG2	Inv#20ASHG2, 01/14/20	PRO	0402	7025	Per Diem	244.00
	<b>Check Total:</b>								<b>244.00</b>
	<b>GATEWAY PRINTING &amp; OFFICE SUPPLY INC</b>				<b>Gateway Printing &amp; Office Supply Inc</b>				
	LA-00752635	1/24/20	49228390	Inv#4922839-0, 01/08/20	PRO	0402	7421	Office Expense & Supplies	903.64
	<b>Check Total:</b>								<b>903.64</b>
	<b>GENERAL FUND</b>				<b>General Fund</b>				
		1/24/20	20RENT5	Inv#20Rent5, 01/08/20	PRO	0440	7528	Bldg & Space Rent	5,270.00
	LA-00752636	1/24/20	20ELEC5	Inv#20Elec5, 01/08/20	PRO	0440	7552	Housekeeping - Appliances	2,500.00
		1/24/20	20WATR4	Inv#20Watr4, 01/08/20	PRO	0440	7557	Water	600.30
	<b>Check Total:</b>								<b>8,370.30</b>
	<b>GULF COAST PAPER CO INC</b>				<b>Gulf Coast Paper Co Inc</b>				
	LA-00752637	1/24/20	1793056	Inv#1793056, 01/09/20	PRO	0440	7424	Janitorial & Misc Supplies	3,423.30
	<b>Check Total:</b>								<b>3,423.30</b>

### Check Register

Starting Check No.: 00000000  
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Starting Check Date: Oct 1, 2019  
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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>HENRY SCHEIN INC.</b>			<b>Henry Schein INC</b>					
	LA-00752638	1/24/20	72653960	Inv#72653960, 01/07/20	PRO	0440	7438	Clinical & Hygenic Supplies	477.71
		1/24/20	72653960	Inv#72653960, 01/07/20	PRO	0440	7450	Freight	5.25
	<b>Check Total:</b>								<b>482.96</b>
	<b>PRIMARY CARE AND WELLNESS</b>				<b>Carlos R. Elizondo MD PLLC</b>				
	LA-00752639	1/24/20	20ELIZO4	Inv#20Elizo4, 01/01/20	PRO	0440	7227	Dr. Ganz - Chodash Assoc	2,500.00
	<b>Check Total:</b>								<b>2,500.00</b>
	<b>RECOVERY MONITORING SOLUTIONS CORP</b>				<b>Recovery Monitoring Solutions</b>				
	LA-00752640	1/24/20	9331315	Inv#9331315, 12/31/19	PRO	0440	7239	Pharchem INC.	2,017.00
	<b>Check Total:</b>								<b>2,017.00</b>
	<b>SAT RADIO COMMUNICATIONS LTD</b>				<b>SAT Radio Communications LTD</b>				
	LA-00752641	1/24/20	295756	Inv#295756, 12/30/19	PRO	0402	7563	Radio Air Time	240.00
		1/24/20	295757	Inv#295757, 12/30/19	PRO	0440	7563	Radio Air Time	352.00
	<b>Check Total:</b>								<b>592.00</b>
	<b>SECURUS TECHNOLOGIES INC</b>				<b>Securus Technologies Inc</b>				
	LA-00752642	1/24/20	PPDINV0013708	Inv#PPDINV0013708, 12/16/19	PRO	0440	7447	Commissary Supplies	1,000.00
		1/24/20	PPDINV0013708	Inv#PPDINV0013708, 12/16/19	PRO	0440	7450	Freight	18.00
	<b>Check Total:</b>								<b>1,018.00</b>
	<b>ERICA URREA</b>				<b>Urrea, Erica</b>				
	LA-00752643	1/24/20	20EU5	Inv#20EU5, 01/14/20	PRO	0402	7025	Per Diem	51.00
	<b>Check Total:</b>								<b>51.00</b>
	<b>JAIME RENEE NAVA</b>				<b>Nava, Jaime</b>				
	LA-00752737	1/24/20	20JANAM1	REISSUE752099 20JANAM1 12/6/19	PRO	0411	7021	Mileage - Local	84.10
	<b>Check Total:</b>								<b>84.10</b>
	<b>79TH JUDICAL DISTRICT COMM SUPV &amp; CORRECTIONS</b>				<b>Jim Wells County- 79th Judicial District CSCD</b>				
	LA-00753061	2/14/20	20JWC4	Inv#20JWC4, 01/23/20	PRO	0434	7223	SAE's	270.00
	<b>Check Total:</b>								<b>270.00</b>

**Check Register**

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Starting Check Date: Oct 1, 2019  
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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>ALARM SECURITY &amp; CONTRACTING INC</b>				<b>Alarm Security &amp; Contracting Inc</b>				
	LA-00753062	2/14/20	1169446	Inv#1169446, 01/20/20	PRO	0410	7527	Bldg Repairs & Repair Material	25.00
	<b>Check Total:</b>								<b>25.00</b>
	<b>ARAMARK SERVICES INC</b>				<b>Aramark Services Inc.</b>				
	LA-00753063	2/14/20	768	Inv#768, 01/15/20	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	2,948.72
	<b>Check Total:</b>								<b>2,948.72</b>
	<b>BOB BARKER COMPANY</b>				<b>Bob Barker Company</b>				
		2/14/20	UT1000523124	Inv#UT1000523124, 01/27/20	PRO	0440	7447	Commissary Supplies	88.52
	LA-00753064	2/14/20	UT1000522731	Inv#UT1000522731, 01/23/20	PRO	0440	7447	Commissary Supplies	377.27
		2/14/20	UT1000522480	Inv#UT1000522480, 01/20/20	PRO	0440	7447	Commissary Supplies	246.00
		2/14/20	UT1000522429	Inv#UT1000522429, 01/20/20	PRO	0440	7447	Commissary Supplies	2,747.74
	<b>Check Total:</b>								<b>3,459.53</b>
	<b>CORPUS CHRISTI DISPOSAL SERVICES</b>				<b>Waste Connections of Lone Star</b>				
	LA-00753065	2/14/20	536208	Inv#0000536208, 01/31/20	PRO	0440	7556	Dumpster Garbage Services	208.00
	<b>Check Total:</b>								<b>208.00</b>
	<b>COUNTY OF NACOGDOCHES</b>				<b>County of Nacogdoches</b>				
	LA-00753066	2/14/20	20CSCD10	Inv#20CSCD10, 01/31/2020	PRO	0402	7327	Educational-Registration Fee	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>CPL RETAIL ENERGY LP</b>				<b>Direct Energy Marketing Inc.</b>				
	LA-00753067	2/14/20	200220040949545	Inv#200220040949545, 01/22/20	PRO	0440	7522	Electricity	3,101.76
	<b>Check Total:</b>								<b>3,101.76</b>
	<b>DISCOUNT TIRE</b>				<b>The Reinalt-Thomas Corporation</b>				
	LA-00753068	2/14/20	1928757	Inv#1928757, 02/04/20	PRO	0403	7122	Tires & Tubes	413.50
	<b>Check Total:</b>								<b>413.50</b>

**Check Register**

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Starting Check Date: Oct 1, 2019  
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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>GATEWAY PRINTING &amp; OFFICE SUPPLY INC</b>				<b>Gateway Printing &amp; Office Supply Inc</b>				
	LA-00753069	2/14/20	49282290	Inv#4928229-0, 01/17/20	PRO	0402	7421	Office Expense & Supplies	373.77
		2/14/20	49282291	Inv#4928229-1, 01/21/20	PRO	0402	7421	Office Expense & Supplies	88.20
	<b>Check Total:</b>								<b>461.97</b>
	<b>GENERAL FUND</b>				<b>General Fund</b>				
		2/14/20	20RENT6	Inv#20Rent6, 02/05/20	PRO	0440	7528	Bldg & Space Rent	5,270.00
	LA-00753070	2/14/20	20ELEC6	Inv#20Elec6, 02/05/20	PRO	0440	7552	Housekeeping - Appliances	2,500.00
		2/14/20	20WATR5	Inv#20Watr5, 02/05/20	PRO	0440	7557	Water	593.40
	<b>Check Total:</b>								<b>8,363.40</b>
	<b>DANIEL HERNANDEZ</b>				<b>Hernandez, Daniel</b>				
	LA-00753071	2/14/20	20DH1	Inv#20DH1, 02/05/20	PRO	0440	7025	Per Diem	97.00
	<b>Check Total:</b>								<b>97.00</b>
	<b>HOME DEPOT CREDIT SERVICES</b>				<b>Citibank N A</b>				
	LA-00753072	2/14/20	3272586	Inv#3272586, 02/04/20	PRO	0440	7429	Seeds, Plants	75.60
	<b>Check Total:</b>								<b>75.60</b>
	<b>KLEBERG COUNTY</b>				<b>Kleberg County</b>				
	LA-00753073	2/14/20	20KLC4	Inv#20KLC4, 01/23/20	PRO	0434	7223	SAE's	945.00
	<b>Check Total:</b>								<b>945.00</b>
	<b>ELSA LEAL</b>				<b>Leal, Elsa</b>				
	LA-00753074	2/14/20	20ES2	Inv#20ES2, 01/24/20	PRO	0440	7024	Ground Transportation	5.25
		2/14/20	20ES2	Inv#20ES2, 01/24/20	PRO	0440	7025	Per Diem	97.00
	<b>Check Total:</b>								<b>102.25</b>
	<b>PRIMARY CARE AND WELLNESS</b>				<b>Carlos R. Elizondo MD PLLC</b>				
	LA-00753075	2/14/20	20ELIZO5	Inv#20Elizo5, 02/01/20	PRO	0440	7227	Dr. Ganz - Chodash Assoc	2,500.00
	<b>Check Total:</b>								<b>2,500.00</b>



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<b>CHK</b>	<b>SAM'S CLUB</b>							<b>Sam's East Inc</b>	
	LA-00753076	2/14/20	3181	Inv#3181, 02/06/20	PRO	0402	7421	Office Expense & Supplies	129.13
		2/14/20	7365	Inv#7365, 01/21/20	PRO	0402	7421	Office Expense & Supplies	176.75
	<b>Check Total:</b>								<b>305.88</b>
	<b>SAT RADIO COMMUNICATIONS LTD</b>							<b>SAT Radio Communications LTD</b>	
	LA-00753077	2/14/20	295991	Inv#295991, 01/23/20	PRO	0402	7563	Radio Air Time	240.00
		2/14/20	295992	Inv#295992, 01/23/20	PRO	0440	7563	Radio Air Time	352.00
	<b>Check Total:</b>								<b>592.00</b>
	<b>SOUTHERN COMPUTER WAREHOUSE</b>							<b>Southern Computer Warehouse</b>	
		2/14/20	IN000621450	Inv#000621450, 01/17/20	PRO	0402	7421	Office Expense & Supplies	95.18
		2/14/20	IN000621446	Inv#000621446, 01/17/20	PRO	0402	7421	Office Expense & Supplies	237.87
		2/14/20	IN000619652	Inv#000619652, 01/08/20	PRO	0402	7421	Office Expense & Supplies	98.67
		2/14/20	IN000620829	Inv#000620829, 01/08/20	PRO	0402	7421	Office Expense & Supplies	272.66
	LA-00753078	2/14/20	IN000619170	Inv#000619170, 01/03/20	PRO	0402	7421	Office Expense & Supplies	289.15
		2/14/20	IN000623344	Inv#000623344, 01/29/20	PRO	0413	7421	Office Expense & Supplies	345.10
		2/14/20	IN000623314	Inv#000623314, 01/29/20	PRO	0413	7546	Data Processing Equipment	877.00
		2/14/20	IN000621450	Inv#000621450, 01/17/20	PRO	0440	7421	Office Expense & Supplies	304.59
		2/14/20	IN000619652	Inv#000619652, 01/08/20	PRO	0440	7421	Office Expense & Supplies	101.53
	<b>Check Total:</b>								<b>2,621.75</b>
	<b>SPRINT</b>							<b>Nextel Communications of the Mid-Atlantic Inc</b>	
		2/14/20	104672988138	Inv#138, 01/27/20	PRO	0402	7562	Mobil Phone Systems	643.91
		2/14/20	104672988138	Inv#138, 01/27/20	PRO	0405	7562	Mobil Phone Systems	84.06
	LA-00753079	2/14/20	104672988138	Inv#138, 01/27/20	PRO	0410	7562	Mobil Phone Systems	153.21
		2/14/20	104672988138	Inv#138, 01/27/20	PRO	0412	7562	Mobil Phone Systems	92.14
		2/14/20	104672988138	Inv#138, 01/27/20	PRO	0440	7562	Mobil Phone Systems	383.56
	<b>Check Total:</b>								<b>1,356.88</b>

**Check Register**

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Starting Check Date: Oct 1, 2019  
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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>SYNCHRONY BANK</b>				<b>Synchrony Bank</b>				
	LA-00753080	2/14/20	00754	Inv#00754, 01/15/20	PRO	0402	7421	Office Expense & Supplies	22.75
		2/14/20	20W5	Inv#20W5, 01/17/20	PRO	0440	7447	Commissary Supplies	587.00
	<b>Check Total:</b>								<b>609.75</b>
	<b>TEXAS DEPARTMENT OF</b>				<b>Texas Department of</b>				
		2/14/20	20ERS5	Inv#20ERS5, 01/22/20	PRO	0411	5155	Group Health Insurance	4,947.42
		2/14/20	20ERS5	Inv#20ERS5, 01/22/20	PRO	0413	5155	Group Health Insurance	624.82
	LA-00753081	2/14/20	20ERS5	Inv#20ERS5, 01/22/20	PRO	0451	5155	Group Health Insurance	1,489.34
		2/14/20	20ERS5	Inv#20ERS5, 01/22/20	PRO	0452	5155	Group Health Insurance	1,249.64
		2/14/20	20ERS5	Inv#20ERS5, 01/22/20	PRO	0453	5155	Group Health Insurance	864.52
	<b>Check Total:</b>								<b>9,175.74</b>
	<b>THE DOCTORS CENTER</b>				<b>Nueces Emergency Services, PA</b>				
	LA-00753082	2/14/20	4267	Inv#4267, 01/30/20	PRO	0402	7329	Urinalysis - Emp. Drug Testing	135.00
	<b>Check Total:</b>								<b>135.00</b>
	<b>NATIONAL ASSOCIATION OF DRUG COURT PROFESSIONALS</b>				<b>National Association of Drug Court Professionals</b>				
		2/18/20	33207	Inv#33207, 02/04/20	PRO	0402	7327	Educational-Registration Fee	1,490.00
	LA-00753145	2/18/20	33207	Inv#33207, 02/04/20	PRO	0403	7327	Educational-Registration Fee	3,725.00
		2/18/20	33207	Inv#33207, 02/04/20	PRO	0413	7327	Educational-Registration Fee	745.00
	<b>Check Total:</b>								<b>5,960.00</b>
	<b>79TH JUDICAL DISTRICT COMM SUPV &amp; CORRECTIONS</b>				<b>Jim Wells County- 79th Judicial District CSCD</b>				
	LA-00753394	2/28/20	20JWC5	Inv#20JWC5, 02/10/20	PRO	0434	7223	SAE's	405.00
	<b>Check Total:</b>								<b>405.00</b>
	<b>ARAMARK SERVICES INC</b>				<b>Aramark Services Inc.</b>				
	LA-00753395	2/28/20	781	Inv#781, 02/12/20	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	2,913.75
	<b>Check Total:</b>								<b>2,913.75</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>APOLLO TOWING/ EASY RIDER WRECKER SERVICE</b>				<b>DRR &amp; RS Inc</b>				
	LA-00753522	3/6/20	20025017	Inv#20-02-5017, 02/11/20	PRO	0440	7125	Wrecker Service	95.00
	<b>Check Total:</b>								<b>95.00</b>
	<b>ARAMARK SERVICES INC</b>				<b>Aramark Services Inc.</b>				
	LA-00753523	3/6/20	784	Inv#784, 02/19/20	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,003.66
		3/6/20	779	Inv#779, 02/05/20	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,053.61
	<b>Check Total:</b>								<b>6,057.27</b>
	<b>AUTONATION CHEVROLET CORPUS CHRISTI</b>				<b>Allen Samuels Chevrolet of Corpus Christi Inc</b>				
		3/6/20	122687	Inv#122687, 02/21/20	PRO	0402	7126	Misc Repairs, Parts & Supplies	56.83
		3/6/20	122688	Inv#122688, 02/19/20	PRO	0402	7126	Misc Repairs, Parts & Supplies	56.83
	LA-00753524	3/6/20	122466	Inv#122466, 02/13/20	PRO	0402	7126	Misc Repairs, Parts & Supplies	436.76
		3/6/20	122434	Inv#122434, 02/13/20	PRO	0402	7126	Misc Repairs, Parts & Supplies	436.76
		3/6/20	122320	Inv#122320, 02/12/20	PRO	0412	7122	Tires & Tubes	399.84
		3/6/20	122320	Inv#122320, 02/12/20	PRO	0412	7126	Misc Repairs, Parts & Supplies	227.03
	<b>Check Total:</b>								<b>1,614.05</b>
	<b>MELINDA CHAPA</b>				<b>Chapa, Melinda</b>				
	LA-00753525	3/6/20	20MCHA1	Inv#20MCHA1, 02/19/20	PRO	0402	7025	Per Diem	208.00
	<b>Check Total:</b>								<b>208.00</b>
	<b>CHARTER COMMUNICATIONS HOLDINGS LLC</b>				<b>Charter Communications Holdings llc</b>				
	LA-00753526	3/6/20	0689553020120	Inv#0689553020120, 02/01/20	PRO	0402	7523	Cable Television Service	387.09
	<b>Check Total:</b>								<b>387.09</b>
	<b>CLINICAL PATHOLOGY LABORATORIES INC</b>				<b>Clinical Pathology Labs Inc</b>				
	LA-00753527	3/6/20	2020010	Inv#202001-0, 01/31/20	PRO	0402	7239	Pharchem INC.	1,340.46
	<b>Check Total:</b>								<b>1,340.46</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>COASTAL BEND OUTPAITENT SERVICES INC</b>				<b>Coastal Bend Outpatient Services Inc</b>				
	LA-00753528	3/6/20	20CBOPS5	Inv#20CBOPS5, 02/05/20	PRO	0434	7226	Counseling-CBOPS	33,688.50
	<b>Check Total:</b>								<b>33,688.50</b>
	<b>COMPLETEBOOK &amp; MEDIA SUPPLY INC</b>				<b>Completebook &amp; Media Supply Inc</b>				
	LA-00753529	3/6/20	1458172	Inv#1458172, 02/24/20	PRO	0440	7448	Educational Supplies	797.50
	<b>Check Total:</b>								<b>797.50</b>
	<b>CPL RETAIL ENERGY LP</b>				<b>Direct Energy Marketing Inc.</b>				
	LA-00753530	3/6/20	200500041234434	Inv#200500041234434, 02/19/20	PRO	0440	7522	Electricity	2,729.97
	<b>Check Total:</b>								<b>2,729.97</b>
	<b>FASTSIGNS</b>				<b>Bk-Stock Inc</b>				
	LA-00753531	3/6/20	16484240	Inv#164-84240, 02/14/20	PRO	0402	7421	Office Expense & Supplies	38.00
	<b>Check Total:</b>								<b>38.00</b>
	<b>FROST NATIONAL BANK</b>				<b>Frost National Bank</b>				
	LA-00753532	3/6/20	660060	CSCD Checks Acct#9459	PRO	0402	7421	Office Expense & Supplies	279.00
		3/6/20	660060	CSCD Checks Acct#9459	PRO	0402	7450	Freight	37.99
	<b>Check Total:</b>								<b>316.99</b>
	<b>ASHLY ANN GARZA</b>				<b>Garza, Ashly Ann</b>				
	LA-00753533	3/6/20	20ASHG3	Inv#20ASHG3, 02/19/20	PRO	0402	7025	Per Diem	208.00
	<b>Check Total:</b>								<b>208.00</b>
	<b>GATEWAY PRINTING &amp; OFFICE SUPPLY INC</b>				<b>Gateway Printing &amp; Office Supply Inc</b>				
		3/6/20	49373360	Inv#4937336-0, 02/06/20	PRO	0402	7421	Office Expense & Supplies	315.33
	LA-00753534	3/6/20	49443380	Inv#4944338-0, 02/21/20	PRO	0402	7421	Office Expense & Supplies	90.36
		3/6/20	49443380	Inv#4944338-0, 02/21/20	PRO	0440	7421	Office Expense & Supplies	48.52
	<b>Check Total:</b>								<b>454.21</b>
	<b>PATRICIA GONZALES</b>				<b>Gonzales, Patricia</b>				
	LA-00753535	3/6/20	20PGON	Inv#20PGON1, 02/19/20	PRO	0402	7025	Per Diem	208.00
	<b>Check Total:</b>								<b>208.00</b>

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<b>CHK</b>	<b>DANIELLE HAYEK</b>			<b>Hayek, Danielle</b>					
	LA-00753536	3/6/20	20DHAY1	Inv#20DHAY1, 02/19/20	PRO	0402	7025	Per Diem	51.00
	<b>Check Total:</b>			<b>51.00</b>					
	<b>HENRY SCHEIN INC.</b>			<b>Henry Schein INC</b>					
	LA-00753537	3/6/20	73947177	Inv#73947177, 02/17/20	PRO	0440	7438	Clinical & Hygenic Supplies	525.96
		3/6/20	73947177	Inv#73947177, 02/17/20	PRO	0440	7450	Freight	5.25
	<b>Check Total:</b>			<b>531.21</b>					
	<b>OLGA HERNANDEZ</b>			<b>Hernandez, Olga</b>					
	LA-00753538	3/6/20	20OH2	Inv#20OH2, 02/12/20	PRO	0402	7025	Per Diem	118.00
	<b>Check Total:</b>			<b>118.00</b>					
	<b>HOME DEPOT CREDIT SERVICES</b>			<b>Citibank N A</b>					
		3/6/20	5061715	Inv#5061715, 02/12/20	PRO	0440	7126	Misc Repairs, Parts & Supplies	44.55
		3/6/20	5061715	Inv#5061715, 02/12/20	PRO	0440	7443	Recreation Supplies	7.97
		3/6/20	5061715	Inv#5061715, 02/12/20	PRO	0440	7443	Recreation Supplies	74.70
LA-00753539		3/6/20	5061715	Inv#5061715, 02/12/20	PRO	0440	7443	Recreation Supplies	83.25
		3/6/20	5061715	Inv#5061715, 02/12/20	PRO	0440	7443	Recreation Supplies	49.50
		3/6/20	5061715	Inv#5061715, 02/12/20	PRO	0440	7443	Recreation Supplies	99.90
		3/6/20	4071870	Inv#4071870, 02/12/20	PRO	0440	7443	Recreation Supplies	27.75
		3/6/20	5061715	Inv#5061715, 02/12/20	PRO	0440	7443	Recreation Supplies	36.90
	<b>Check Total:</b>			<b>424.52</b>					
	<b>LYNN LISA KARM</b>			<b>Karm, Lisa Lynn</b>					
	LA-00753540	3/6/20	20LK1	Inv#20LK1, 02/12/20	PRO	0440	7025	Per Diem	244.00
	<b>Check Total:</b>			<b>244.00</b>					
	<b>JOHNNY MARQUEZ</b>			<b>Marquez, Johnny</b>					
	LA-00753541	3/6/20	20JOMA1	Inv#20JOMA1, 02/19/20	PRO	0402	7025	Per Diem	208.00
	<b>Check Total:</b>			<b>208.00</b>					

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>PITNEY BOWES INC</b>			<b>Pitney Bowes Inc</b>					
	LA-00753542	3/6/20	20PB4	Inv#20PB4, 02/05/20	PRO	0402	7421	Office Expense & Supplies	55.83
		3/6/20	20PB4	Inv#20PB4, 02/05/20	PRO	1490	5217	Postage & Fed Express	2,000.00
	<b>Check Total:</b>								<b>2,055.83</b>
	<b>GEORGE D. RAMIREZ</b>			<b>Ramirez, George D.</b>					
	LA-00753543	3/6/20	20GR1	Inv#20GR1, 02/18/20	PRO	0440	7025	Per Diem	244.00
	<b>Check Total:</b>								<b>244.00</b>
	<b>RECOVERY MONITORING SOLUTIONS CORP</b>			<b>Recovery Monitoring Solutions</b>					
	LA-00753544	3/6/20	9344252	Inv#9344252, 01/31/20	PRO	0440	7239	Pharchem INC.	2,257.00
	<b>Check Total:</b>								<b>2,257.00</b>
	<b>SAM'S CLUB</b>			<b>Sam's East Inc</b>					
		3/6/20	999999GQFPTI	Inv#999999GQFPTI, 12/23/19	PRO	0402	7328	Memberships & Dues	125.00
	LA-00753545	3/6/20	999999GQFPTI	Inv#999999GQFPTI, 12/23/19	PRO	0440	7328	Memberships & Dues	80.00
		3/6/20	2929	Inv#2929, 02/12/20	PRO	0440	7421	Office Expense & Supplies	46.46
	<b>Check Total:</b>								<b>251.46</b>
	<b>SOUTHERN COMPUTER WAREHOUSE</b>			<b>Southern Computer Warehouse</b>					
		3/6/20	IN000627551	Inv#000627551, 02/20/20	PRO	0402	7421	Office Expense & Supplies	844.98
	LA-00753546	3/6/20	IN000625038	Inv#000625038, 02/06/20	PRO	0402	7421	Office Expense & Supplies	400.64
		3/6/20	IN000625148	Inv#000625148, 02/06/20	PRO	0402	7421	Office Expense & Supplies	460.07
	<b>Check Total:</b>								<b>1,705.69</b>
	<b>KATHRYN W SOWARD PHD</b>			<b>Soward PhD, Kathryn</b>					
	LA-00753547	3/6/20	1087	Inv#1087, 02/11/20	PRO	0402	7323	Contract Personnel Services	2,500.00
	<b>Check Total:</b>								<b>2,500.00</b>
	<b>SYNCHRONY BANK</b>			<b>Synchrony Bank</b>					
		3/6/20	05710	Inv#05710, 02/12/20	PRO	0412	7421	Office Expense & Supplies	92.25
		3/6/20	05679	Inv#5679, 02/12/20	PRO	0440	7126	Misc Repairs, Parts & Supplies	96.76
	LA-00753548	3/6/20	09857	Inv#09857, 02/12/20	PRO	0440	7421	Office Expense & Supplies	12.40
		3/6/20	03524	Inv#3524, 02/12/20	PRO	0440	7443	Recreation Supplies	19.68
		3/6/20	07128	Inv#7128, 02/13/20	PRO	0440	7443	Recreation Supplies	27.72

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CHK		3/6/20	07128	Inv#7128, 02/13/20	PRO	0440	7443	Recreation Supplies	14.88
	LA-00753548	3/6/20	09678	Inv#9678, 02/13/20	PRO	0440	7443	Recreation Supplies	9.24
		3/6/20	03524	Inv#3524, 02/12/20	PRO	0440	7443	Recreation Supplies	62.37
		3/6/20	20W6	Inv#20W6, 02/21/20	PRO	0440	7447	Commissary Supplies	432.39
<b>Check Total:</b>									<b>767.69</b>
<b>TEXAS DEPARTMENT OF</b>					<b>Texas Department of</b>				
	LA-00753549	3/6/20	20CSCD11	Inv#20CSCD11, 02/10/20	PRO	0402	7327	Educational-Registration Fee	600.00
<b>Check Total:</b>									<b>600.00</b>
<b>THE DEAF AND HARD OF HEARING CENTER</b>					<b>Corpus Christi Area Council for the Deaf Inc</b>				
	LA-00753550	3/6/20	627120	Inv#627120, 01/31/20	PRO	0402	7235	Deaf Interpreters	140.00
<b>Check Total:</b>									<b>140.00</b>
<b>THE DOCTORS CENTER</b>					<b>Nueces Emergency Services, PA</b>				
	LA-00753551	3/6/20	4375	Inv#4375, 02/06/20	PRO	0402	7329	Urinalysis - Emp. Drug Testing	45.00
		3/6/20	4375	Inv#4375, 02/06/20	PRO	0440	7329	Urinalysis - Emp. Drug Testing	90.00
<b>Check Total:</b>									<b>135.00</b>
<b>UNIVERSITY OF TEXAS</b>					<b>University of Texas</b>				
	LA-00753552	3/6/20	00003000236	Inv#00003-000236, 02/24/20	PRO	0402	7327	Educational-Registration Fee	320.00
		3/6/20	00003000236	Inv#00003-000236, 02/24/20	PRO	0402	7327	Educational-Registration Fee	75.00
<b>Check Total:</b>									<b>395.00</b>
<b>ERICA URREA</b>					<b>Urrea, Erica</b>				
	LA-00753553	3/6/20	20EU6	Inv#EU6, 02/19/20	PRO	0402	7025	Per Diem	51.00
<b>Check Total:</b>									<b>51.00</b>
<b>79TH JUDICAL DISTRICT COMM SUPV &amp; CORRECTIONS</b>					<b>Jim Wells County- 79th Judicial District CSCD</b>				
	LA-00753688	3/13/20	20JWC6	Inv#20JWC6, 03/11/20	PRO	0434	7223	SAE's	450.00
<b>Check Total:</b>									<b>450.00</b>
<b>STEPHEN ACUNA</b>					<b>Acuna, Stephen</b>				
	LA-00753689	3/13/20	20SCM2	Inv#20SCM2, 03/06/20	PRO	0411	7021	Mileage - Local	51.75
<b>Check Total:</b>									<b>51.75</b>

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<b>CHK</b>	<b>ALARM SECURITY &amp; CONTRACTING INC</b>				<b>Alarm Security &amp; Contracting Inc</b>				
	LA-00753690	3/13/20	1172734	Inv#1172734, 02/20/20	PRO	0410	7527	Bldg Repairs & Repair Material	25.00
	<b>Check Total:</b>								<b>25.00</b>
	<b>ARAMARK SERVICES INC</b>				<b>Aramark Services Inc.</b>				
	LA-00753691	3/13/20	787	Inv#787, 02/26/20	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,045.28
		3/13/20	791	Inv#791, 03/04/20	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,380.72
	<b>Check Total:</b>								<b>6,426.00</b>
	<b>AUTONATION CHEVROLET CORPUS CHRISTI</b>				<b>Allen Samuels Chevrolet of Corpus Christi Inc</b>				
		3/13/20	123270	Inv#123270, 03/05/20	PRO	0402	7126	Misc Repairs, Parts & Supplies	737.76
	LA-00753692	3/13/20	123036	Inv#123036, 02/28/20	PRO	0402	7126	Misc Repairs, Parts & Supplies	503.31
		3/13/20	123361	Inv#123361, 03/06/20	PRO	0403	7126	Misc Repairs, Parts & Supplies	53.11
	<b>Check Total:</b>								<b>1,294.18</b>
	<b>BOB BARKER COMPANY</b>				<b>Bob Barker Company</b>				
	LA-00753693	3/13/20	UT1000526516	Inv#UT1000526516, 02/28/20	PRO	0440	7447	Commissary Supplies	977.46
	<b>Check Total:</b>								<b>977.46</b>
	<b>CC DOCTORS CENTER SOUTH PA</b>				<b>CC Doctors Center South Pa</b>				
	LA-00753694	3/13/20	4618	Inv#4618, 03/04/20	PRO	0402	7329	Urinalysis - Emp. Drug Testing	45.00
	<b>Check Total:</b>								<b>45.00</b>
	<b>CHARTER COMMUNICATIONS HOLDINGS LLC</b>				<b>Charter Communications Holdings llc</b>				
	LA-00753695	3/13/20	0689553030120	Inv#0689553030120, 03/01/20	PRO	0402	7523	Cable Television Service	392.44
	<b>Check Total:</b>								<b>392.44</b>
	<b>COASTAL BEND OUTPAITENT SERVICES INC</b>				<b>Coastal Bend Outpatient Services Inc</b>				
	LA-00753696	3/13/20	20CBOPS6	Inv#20CBOPS6, 03/04/20	PRO	0434	7226	Counseling-CBOPS	35,786.50
	<b>Check Total:</b>								<b>35,786.50</b>



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<b>CHK</b>	<b>CORPUS CHRISTI DISPOSAL SERVICES</b>				<b>Waste Connections of Lone Star</b>				
	LA-00753697	3/13/20	539306	Inv#0000539306, 02/29/20	PRO	0440	7556	Dumpster Garbage Services	208.00
	<b>Check Total:</b>								<b>208.00</b>
	<b>CORRECTIONS SOFTWARE SOLUTIONS LP</b>				<b>Corrections Software Solutions LP</b>				
		3/13/20	47915	Inv#47915, 03/01/20	PRO	0402	7323	Contract Personnel Services	3,537.90
	LA-00753698	3/13/20	47915	Inv#47915, 03/01/20	PRO	0411	7323	Contract Personnel Services	786.20
		3/13/20	47915	Inv#47915, 03/01/20	PRO	0440	7323	Contract Personnel Services	3,537.90
	<b>Check Total:</b>								<b>7,862.00</b>
	<b>DISCOUNT TIRE</b>				<b>The Reinalt-Thomas Corporation</b>				
	LA-00753699	3/13/20	1932356	Inv#1932356, 03/03/20	PRO	0402	7122	Tires & Tubes	276.50
	<b>Check Total:</b>								<b>276.50</b>
	<b>JOHN ERIC GARZA</b>				<b>Garza, John Eric</b>				
	LA-00753700	3/13/20	20JGM2	Inv#20JGM2, 03/05/20	PRO	0411	7021	Mileage - Local	103.50
	<b>Check Total:</b>								<b>103.50</b>
	<b>SANDRA GARZA</b>				<b>Garza, Sandra</b>				
	LA-00753701	3/13/20	20SGM2	Inv#20SGM2, 03/10/20	PRO	0402	7021	Mileage - Local	51.90
	<b>Check Total:</b>								<b>51.90</b>
	<b>VICTORIA CLARA GARZA</b>				<b>Garza, Victoria Clara</b>				
	LA-00753702	3/13/20	20VGM2	Inv#20VGM2	PRO	0411	7021	Mileage - Local	41.40
	<b>Check Total:</b>								<b>41.40</b>
	<b>GENERAL FUND</b>				<b>General Fund</b>				
		3/13/20	20ELEC7	Inv#20Elec7, 03/04/20	PRO	0440	7522	Electricity	2,500.00
	LA-00753703	3/13/20	20RENT7	Inv#20Rent7, 03/04/20	PRO	0440	7528	Bldg & Space Rent	5,270.00
		3/13/20	20WATR6	Inv#20Watr6, 03/04/20	PRO	0440	7557	Water	607.20
	<b>Check Total:</b>								<b>8,377.20</b>

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<b>CHK</b>	<b>GULF COAST PAPER CO INC</b>			<b>Gulf Coast Paper Co Inc</b>					
		3/13/20	1822567	Inv#1822567, 03/03/20	PRO	0402	7424	Janitorial & Misc Supplies	199.35
	LA-00753704	3/13/20	1816598	Inv#1816598, 02/21/20	PRO	0440	7421	Office Expense & Supplies	293.65
		3/13/20	1816598	Inv#1816598, 02/21/20	PRO	0440	7424	Janitorial & Misc Supplies	230.86
	<b>Check Total:</b>								<b>723.86</b>
	<b>HOME DEPOT CREDIT SERVICES</b>			<b>Citibank N A</b>					
	LA-00753705	3/13/20	8010455	Inv#8010455, 03/10/20	PRO	0412	7433	Parts & Misc Supplies	2.98
	<b>Check Total:</b>								<b>2.98</b>
	<b>LYNN LISA KARM</b>			<b>Karm, Lisa Lynn</b>					
	LA-00753706	3/13/20	20LK2	Inv#20LK2, 03/10/20	PRO	0440	7025	Per Diem	231.00
	<b>Check Total:</b>								<b>231.00</b>
	<b>KLEBERG COUNTY</b>			<b>Kleberg County</b>					
	LA-00753707	3/13/20	20KLC6	Inv#20KLC6, 03/11/20	PRO	0434	7223	SAE's	855.00
	<b>Check Total:</b>								<b>855.00</b>
	<b>JAIME RENEE NAVA</b>			<b>Nava, Jaime</b>					
	LA-00753708	3/13/20	20JANAM2	Inv#20JANAM2, 02/27/20	PRO	0411	7021	Mileage - Local	118.80
	<b>Check Total:</b>								<b>118.80</b>
	<b>RICHARD OZUNA</b>			<b>Ozuna, Richard</b>					
	LA-00753709	3/13/20	20ROZU1	Inv#20Rozu1, 02/19/20	PRO	0410	7025	Per Diem	208.00
	<b>Check Total:</b>								<b>208.00</b>
	<b>BROWN &amp; HILL LLP PATTILLO</b>			<b>Pattillo, Brown &amp; Hill LLP</b>					
	LA-00753710	3/13/20	414275	Inv#414275, 01/31/20	PRO	0402	7322	Audit & Accounting Services	12,000.00
		3/13/20	415504	Inv#415504, 02/29/20	PRO	0402	7322	Audit & Accounting Services	3,730.00
	<b>Check Total:</b>								<b>15,730.00</b>
	<b>PITNEY BOWES INC</b>			<b>Pitney Bowes Inc</b>					
	LA-00753711	3/13/20	20PBS	Inv#20PB5, 03/05/20	PRO	1490	5217	Postage & Fed Express	2,000.00
	<b>Check Total:</b>								<b>2,000.00</b>

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<b>CHK</b>	<b>PRIMARY CARE AND WELLNESS</b>			<b>Carlos R. Elizondo MD PLLC</b>					
	LA-00753712	3/13/20	20ELIZO6	Inv#20Elizo6, 03/01/20	PRO	0440	7227	Dr. Ganz - Chodash Assoc	2,500.00
	<b>Check Total:</b>								<b>2,500.00</b>
	<b>PRINTMPRO LTD</b>			<b>PrintMailPro.com</b>					
	LA-00753713	3/13/20	1246286704	Inv#1246286704, 02/21/2020	PRO	0402	7439	Educational & Demo Material	93.60
		3/13/20	1246286704	Inv#1246286704, 02/21/2020	PRO	0402	7450	Freight	10.00
	<b>Check Total:</b>								<b>103.60</b>
	<b>GEORGE D. RAMIREZ</b>			<b>Ramirez, George D.</b>					
	LA-00753714	3/13/20	20GR2	Inv#20GR2, 03/10/20	PRO	0440	7025	Per Diem	231.00
	<b>Check Total:</b>								<b>231.00</b>
	<b>RECOVERY MONITORING SOLUTIONS CORP</b>			<b>Recovery Monitoring Solutions</b>					
	LA-00753715	3/13/20	9356531	Inv#935631, 02/29/20	PRO	0440	7239	Pharchem INC.	1,976.00
	<b>Check Total:</b>								<b>1,976.00</b>
	<b>AMY RODRIGUEZ</b>			<b>Rodriguez, Amy</b>					
	LA-00753716	3/13/20	20AYM2	Inv#20AYM2, 03/06/20	PRO	0402	7021	Mileage - Local	18.98
	<b>Check Total:</b>								<b>18.98</b>
	<b>SAM'S CLUB</b>			<b>Sam's East Inc</b>					
	LA-00753717	3/13/20	2659	Inv#2659, 03/06/20	PRO	0402	7421	Office Expense & Supplies	41.84
	<b>Check Total:</b>								<b>41.84</b>
	<b>SPRINT</b>			<b>Nextel Communications of the Mid-Atlantic Inc</b>					
		3/13/20	104672988139	Inv#139, 02/27/20	PRO	0402	7562	Mobil Phone Systems	643.91
		3/13/20	104672988139	Inv#139, 02/27/20	PRO	0405	7562	Mobil Phone Systems	84.06
	LA-00753718	3/13/20	104672988139	Inv#139, 02/27/20	PRO	0410	7562	Mobil Phone Systems	153.21
		3/13/20	104672988139	Inv#139, 02/27/20	PRO	0412	7562	Mobil Phone Systems	92.14
		3/13/20	104672988139	Inv#139, 02/27/20	PRO	0440	7562	Mobil Phone Systems	383.56
	<b>Check Total:</b>								<b>1,356.88</b>

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<b>CHK</b>	<b>SYLVIA STORY</b>			<b>Story, Sylvia</b>					
	LA-00753719	3/13/20	20SSTOM2	Inv#20SSTOM2, 03/10/20	PRO	0402	7021	Mileage - Local	8.63
	<b>Check Total:</b>								<b>8.63</b>
	<b>TEXAS DEPARTMENT OF</b>			<b>Texas Department of</b>					
		3/13/20	20ERS6	Inv#20ERS6, 03/03/20	PRO	0411	5155	Group Health Insurance	4,947.42
		3/13/20	20ERS7	Inv#20ERS7, 03/09/20	PRO	0411	5155	Group Health Insurance	4,947.42
		3/13/20	20ERS6	Inv#20ERS6, 03/03/20	PRO	0413	5155	Group Health Insurance	624.82
		3/13/20	20ERS7	Inv#20ERS7, 03/09/20	PRO	0413	5155	Group Health Insurance	624.82
		3/13/20	20CSCD12	Inv#20CSCD12, 03/10/20	PRO	0440	7327	Educational-Registration Fee	300.00
	LA-00753720	3/13/20	20ERS6	Inv#20ERS6, 03/03/20	PRO	0451	5155	Group Health Insurance	1,489.34
		3/13/20	20ERS7	Inv#20ERS7, 03/09/20	PRO	0451	5155	Group Health Insurance	864.52
		3/13/20	20ERS6	Inv#20ERS6, 03/03/20	PRO	0452	5155	Group Health Insurance	1,249.64
		3/13/20	20ERS7	Inv#20ERS7, 03/09/20	PRO	0452	5155	Group Health Insurance	1,249.64
		3/13/20	20ERS6	Inv#20ERS6, 03/03/20	PRO	0453	5155	Group Health Insurance	864.52
		3/13/20	20ERS7	Inv#20ERS7, 03/09/20	PRO	0453	5155	Group Health Insurance	864.52
	<b>Check Total:</b>								<b>18,026.66</b>
	<b>THE DEAF AND HARD OF HEARING CENTER</b>			<b>Corpus Christi Area Council for the Deaf Inc</b>					
	LA-00753721	3/13/20	627220	Inv#627220, 03/01/20	PRO	0402	7235	Deaf Interpreters	110.00
	<b>Check Total:</b>								<b>110.00</b>
	<b>THE DOCTORS CENTER</b>			<b>Nueces Emergency Services, PA</b>					
	LA-00753722	3/13/20	4617	Inv#4617, 03/04/20	PRO	0402	7329	Urinalysis - Emp. Drug Testing	90.00
	<b>Check Total:</b>								<b>90.00</b>
	<b>RICARDO TREVINO JR</b>			<b>Trevino Jr, Ricardo</b>					
	LA-00753723	3/13/20	20RTM2	Inv#20RTM2, 03/04/20	PRO	0410	7021	Mileage - Local	175.60
	<b>Check Total:</b>								<b>175.60</b>
	<b>ERICA URREA</b>			<b>Urrea, Erica</b>					
	LA-00753724	3/13/20	20EU7	Inv#20EU7, 03/10/20	PRO	0402	7025	Per Diem	47.00
	<b>Check Total:</b>								<b>47.00</b>

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<b>CHK</b>	<b>ELIZABETH VALENZUELA</b>			<b>VALENZUELA, ELIZABETH</b>					
	LA-00753725	3/13/20	20EVM2	Inv#20EVM2, 03/02/20	PRO	0402	7021	Mileage - Local	101.73
	<b>Check Total:</b>								<b>101.73</b>
	<b>JD VARGAS</b>			<b>VARGAS, J D</b>					
	LA-00753726	3/13/20	20JVM2	Inv#20JVM2, 03/03/20	PRO	0440	7021	Mileage - Local	40.82
	<b>Check Total:</b>								<b>40.82</b>
	<b>BENITA MAGDALENE WARD</b>			<b>Ward, Benita Magdalene</b>					
	LA-00753727	3/13/20	20BW1	Inv#20BW1, 03/10/20	PRO	0440	7025	Per Diem	231.00
	<b>Check Total:</b>								<b>231.00</b>
	<b>TEXAS COMMISSION ON LAW ENFORCEMENT</b>			<b>Texas Commission on Law Enforcement</b>					
	LA-00753883	3/20/20	20CSCD14	CSO Firearms Certificates	PRO	0402	7421	Office Expense & Supplies	140.00
	<b>Check Total:</b>								<b>140.00</b>
	<b>TEXAS DEPARTMENT OF</b>			<b>Texas Department of</b>					
	LA-00753884	3/20/20	20CSCD13	Inv#20CSCD13, 03/19/20	PRO	0402	3034	Undesignated Fund Balance	82,506.97
	<b>Check Total:</b>								<b>82,506.97</b>
	<b>ARAMARK SERVICES INC</b>			<b>Aramark Services Inc.</b>					
	LA-00753959	3/27/20	794	Inv#794, 03/11/20	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,472.70
	<b>Check Total:</b>								<b>3,472.70</b>
	<b>CLINICAL PATHOLOGY LABORATORIES INC</b>			<b>Clinical Pathology Labs Inc</b>					
	LA-00753960	3/27/20	2020020	Inv#202002-2, 02/29/20	PRO	0402	7239	Pharchem INC.	1,712.00
	<b>Check Total:</b>								<b>1,712.00</b>
	<b>GATEWAY PRINTING &amp; OFFICE SUPPLY INC</b>			<b>Gateway Printing &amp; Office Supply Inc</b>					
	LA-00753961	3/27/20	49572040	Inv#4957204-0, 03/18/20	PRO	0402	7421	Office Expense & Supplies	299.85
		3/27/20	49572040	Inv#4957204-0, 03/18/20	PRO	0440	7421	Office Expense & Supplies	236.20
	<b>Check Total:</b>								<b>536.05</b>

## Check Register

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>GULF COAST PAPER CO INC</b>			<b>Gulf Coast Paper Co Inc</b>					
	LA-00753962	3/27/20	1833564	Inv#1833564, 03/17/20	PRO	0412	7424	Janitorial & Misc Supplies	81.00
	<b>Check Total:</b>								<b>81.00</b>
	<b>HENRY SCHEIN INC.</b>			<b>Henry Schein INC</b>					
		3/27/20	74823137	Inv#74823137, 03/09/20	PRO	0402	7438	Clinical & Hygenic Supplies	37.20
		3/27/20	74823137	Inv#74823137, 03/09/20	PRO	0412	7438	Clinical & Hygenic Supplies	79.57
	LA-00753963	3/27/20	74823137	Inv#74823137, 03/09/20	PRO	0412	7450	Freight	14.25
		3/27/20	74627457	Inv#74627457, 03/04/20	PRO	0440	7438	Clinical & Hygenic Supplies	388.26
		3/27/20	74627457	Inv#74627457, 03/04/20	PRO	0440	7450	Freight	5.25
	<b>Check Total:</b>								<b>524.53</b>
	<b>HOME DEPOT CREDIT SERVICES</b>			<b>Citibank N A</b>					
	LA-00753964	3/27/20	9010904	Inv#9010904, 03/19/20	PRO	0412	7424	Janitorial & Misc Supplies	11.96
		3/27/20	9023687	Inv#9023687, 03/19/20	PRO	0412	7424	Janitorial & Misc Supplies	89.35
	<b>Check Total:</b>								<b>101.31</b>
	<b>PITNEY BOWES INC</b>			<b>Pitney Bowes Inc</b>					
	LA-00753965	3/27/20	3310792553	Inv#3310792553, 03/11/20	PRO	0402	7529	Equipment - Other Rental	410.31
	<b>Check Total:</b>								<b>410.31</b>
	<b>SAT RADIO COMMUNICATIONS LTD</b>			<b>SAT Radio Communications LTD</b>					
	LA-00753966	3/27/20	296315	Inv#296315, 02/29/20	PRO	0402	7563	Radio Air Time	240.00
		3/27/20	296316	Inv#296316, 02/29/20	PRO	0440	7563	Radio Air Time	352.00
	<b>Check Total:</b>								<b>592.00</b>
	<b>SOUTHERN COMPUTER WAREHOUSE</b>			<b>Southern Computer Warehouse</b>					
	LA-00753967	3/27/20	IN000630227	Inv#000630227, 03/06/20	PRO	0402	7421	Office Expense & Supplies	502.90
	<b>Check Total:</b>								<b>502.90</b>
	<b>ARAMARK SERVICES INC</b>			<b>Aramark Services Inc.</b>					
	LA-00754054	4/3/20	800	Inv#800, 03/25/20	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,570.88
	<b>Check Total:</b>								<b>3,570.88</b>

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<b>CHK</b>	<b>CPL RETAIL ENERGY LP</b>			<b>Direct Energy Marketing Inc.</b>					
	LA-00754055	4/3/20	200770041523465	Inv#200770041523465, 03/17/20	PRO	0440	7522	Electricity	2,626.28
	<b>Check Total:</b>								<b>2,626.28</b>
	<b>HOME DEPOT CREDIT SERVICES</b>			<b>Citibank N A</b>					
	LA-00754056	4/3/20	2024062	Inv#2024062, 03/26/20	PRO	0402	7433	Parts & Misc Supplies	7.46
	<b>Check Total:</b>								<b>7.46</b>
	<b>SAM'S CLUB</b>			<b>Sam's East Inc</b>					
	LA-00754057	4/3/20	3234	Inv#3234, 03/27/20	PRO	0402	7421	Office Expense & Supplies	26.92
	<b>Check Total:</b>								<b>26.92</b>
	<b>SYNCHRONY BANK</b>			<b>Synchrony Bank</b>					
	LA-00754058	4/3/20	20W7	Inv#20W7, 03/26,20	PRO	0440	7447	Commissary Supplies	388.04
	<b>Check Total:</b>								<b>388.04</b>
	<b>NUECES COUNTY CSCD</b>			<b>Nueces County CSCD</b>					
	LA-00754169	4/9/20	PRETRIAL040320	PRE-TRIAL ASSESSMENT	PRO	3300	5188	Inter-Governmnt Personnel	26,920.66
	<b>Check Total:</b>								<b>26,920.66</b>
	<b>79TH JUDICAL DISTRICT COMM SUPV &amp; CORRECTIONS</b>			<b>Jim Wells County- 79th Judicial District CSCD</b>					
	LA-00754258	4/17/20	20JWC7	Inv#20JWC7, 04/07/20	PRO	0434	7223	SAE's	180.00
	<b>Check Total:</b>								<b>180.00</b>
	<b>ALARM SECURITY &amp; CONTRACTING INC</b>			<b>Alarm Security &amp; Contracting Inc</b>					
	LA-00754259	4/17/20	1176046	Inv#1176046, 03/20/20	PRO	0410	7527	Bldg Repairs & Repair Material	25.00
	<b>Check Total:</b>								<b>25.00</b>
	<b>AUTOZONE INC</b>			<b>Autozone Inc</b>					
	LA-00754260	4/17/20	1332457754	Inv#1332457754, 04/03/20	PRO	0402	7126	Misc Repairs, Parts & Supplies	5.90
	<b>Check Total:</b>								<b>5.90</b>
	<b>BOB BARKER COMPANY</b>			<b>Bob Barker Company</b>					
	LA-00754261	4/17/20	UT1000529548	Inv#UT1000529548, 03/27/20	PRO	0440	7447	Commissary Supplies	90.80
	<b>Check Total:</b>								<b>90.80</b>

**Check Register**

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<b>CHK</b>	<b>CALLEN MINOR EMERGENCY CENTER PA</b>				<b>Calallen Minor Emergency Center PA</b>				
	LA-00754262	4/17/20	4848	Inv#4848, 04/02/20	PRO	0402	7329	Urinalysis - Emp. Drug Testing	45.00
	<b>Check Total:</b>								<b>45.00</b>
	<b>CHARLIE THOMAS' COURTESY FORD LTD</b>				<b>Charlie Thomas' Courtesy Ford ltd</b>				
		4/17/20	741489A	Inv#741489a, 03/11/20	PRO	0440	7126	Misc Repairs, Parts & Supplies	103.54
		4/17/20	740682A	Inv#740682a, 02/11/20	PRO	0440	7126	Misc Repairs, Parts & Supplies	66.66
		4/17/20	740682B	Inv#740682b, 02/11/20	PRO	0440	7126	Misc Repairs, Parts & Supplies	534.94
	LA-00754263	4/17/20	741489B	Inv#741489b, 03/11/20	PRO	0440	7126	Misc Repairs, Parts & Supplies	831.10
		4/17/20	740924	Inv#740924, 02/08/20	PRO	0440	7126	Misc Repairs, Parts & Supplies	95.92
		4/17/20	741110	Inv#741110, 02/13/20	PRO	0440	7126	Misc Repairs, Parts & Supplies	70.48
		4/17/20	741109A	Inv#741109a, 03/10/20	PRO	0440	7126	Misc Repairs, Parts & Supplies	73.66
		4/17/20	741109B	Inv#741109b, 03/10/20	PRO	0440	7126	Misc Repairs, Parts & Supplies	535.78
	<b>Check Total:</b>								<b>2,312.08</b>
	<b>CHARTER COMMUNICATIONS HOLDINGS LLC</b>				<b>Charter Communications Holdings llc</b>				
	LA-00754264	4/17/20	0689553040120	Inv#0689553040120, 04/01/20	PRO	0402	7523	Cable Television Service	392.44
	<b>Check Total:</b>								<b>392.44</b>
	<b>CORPUS CHRISTI DISPOSAL SERVICES</b>				<b>Waste Connections of Lone Star</b>				
	LA-00754265	4/17/20	10459456	Inv#10459456, 04/01/20	PRO	0440	7556	Dumpster Garbage Services	208.00
	<b>Check Total:</b>								<b>208.00</b>
	<b>DISCOUNT TIRE</b>				<b>The Reinalt-Thomas Corporation</b>				
	LA-00754266	4/17/20	1933115	Inv#1933115, 03/09/20	PRO	0440	7122	Tires & Tubes	675.00
	<b>Check Total:</b>								<b>675.00</b>
	<b>EVINS GLASS SERVICE INC</b>				<b>Evins Glass Service Inc</b>				
	LA-00754267	4/17/20	142257	Inv#142257, 03/26/20	PRO	0440	7126	Misc Repairs, Parts & Supplies	732.36
	<b>Check Total:</b>								<b>732.36</b>



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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>GENERAL FUND</b>				<b>General Fund</b>				
		4/17/20	20ELEC8	Inv#20Elec8, 04/07/20	PRO	0440	7522	Electricity	2,500.00
	LA-00754268	4/17/20	20RENT8	Inv#20Rent8, 04/07/20	PRO	0440	7528	Bldg & Space Rent	5,270.00
		4/17/20	20WATR7	Inv#20Watr7, 04.07/20	PRO	0440	7557	Water	469.20
		<b>Check Total:</b>							<b>8,239.20</b>
	<b>KLEBERG COUNTY</b>				<b>Kleberg County</b>				
	LA-00754269	4/17/20	20KLC7	Inv#20KLC7, 04/07/20	PRO	0434	7223	SAE's	585.00
		<b>Check Total:</b>							<b>585.00</b>
	<b>SECURUS TECHNOLOGIES INC</b>				<b>Securus Technologies Inc</b>				
	LA-00754270	4/17/20	PPDINV0014247	Inv#PPDINV0014247, 03/25/20	PRO	0440	7447	Commissary Supplies	1,000.00
		<b>Check Total:</b>							<b>1,000.00</b>
	<b>SPRINT</b>				<b>Nextel Communications of the Mid-Atlantic Inc</b>				
		4/17/20	104672988140	Inv#140, 03/27/20	PRO	0402	7562	Mobil Phone Systems	643.91
		4/17/20	104672988140	Inv#140, 03/27/20	PRO	0405	7562	Mobil Phone Systems	84.06
	LA-00754271	4/17/20	104672988140	Inv#140, 03/27/20	PRO	0410	7562	Mobil Phone Systems	153.21
		4/17/20	104672988140	Inv#140, 03/27/20	PRO	0412	7562	Mobil Phone Systems	92.14
		4/17/20	104672988140	Inv#140, 03/27/20	PRO	0440	7562	Mobil Phone Systems	383.56
		<b>Check Total:</b>							<b>1,356.88</b>
	<b>TEXAS DEPARTMENT OF</b>				<b>Texas Department of</b>				
		4/17/20	20ERS8	Inv#20ERS8, 04/03/20	PRO	0411	5155	Group Health Insurance	4,947.42
		4/17/20	20ERS8	Inv#20ERS8, 04/03/20	PRO	0413	5155	Group Health Insurance	624.82
	LA-00754272	4/17/20	20ERS8	Inv#20ERS8, 04/03/20	PRO	0451	5155	Group Health Insurance	864.52
		4/17/20	20ERS8	Inv#20ERS8, 04/03/20	PRO	0452	5155	Group Health Insurance	1,249.64
		4/17/20	20ERS8	Inv#20ERS8, 04/03/20	PRO	0453	5155	Group Health Insurance	1,489.34
		<b>Check Total:</b>							<b>9,175.74</b>
	<b>THE DOCTORS CENTER</b>				<b>Nueces Emergency Services, PA</b>				
	LA-00754273	4/17/20	4849	Inv#4849, 04/02/20	PRO	0440	7329	Urinalysis - Emp. Drug Testing	90.00
		<b>Check Total:</b>							<b>90.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>AUTOZONE INC</b>			<b>Autozone Inc</b>					
	LA-00754387	4/24/20	1332464808	Inv#1332464808, 04/15/20	PRO	0402	7126	Misc Repairs, Parts & Supplies	7.87
	<b>Check Total:</b>								<b>7.87</b>
	<b>COASTAL BEND OUTPATIENT SERVICES INC</b>			<b>Coastal Bend Outpatient Services Inc</b>					
	LA-00754388	4/24/20	20CBOPS7	Inv#20CBOPS7, 04/15/20	PRO	0434	7226	Counseling-CBOPS	32,480.50
	<b>Check Total:</b>								<b>32,480.50</b>
	<b>SAT RADIO COMMUNICATIONS LTD</b>			<b>SAT Radio Communications LTD</b>					
	LA-00754389	4/24/20	296682	Inv#296682, 04/04/20	PRO	0402	7563	Radio Air Time	240.00
		4/24/20	296683	Inv#296683, 04/04/20	PRO	0440	7563	Radio Air Time	352.00
	<b>Check Total:</b>								<b>592.00</b>
	<b>SOUTHERN COMPUTER WAREHOUSE</b>			<b>Southern Computer Warehouse</b>					
	LA-00754390	4/24/20	IN000631987	Inv#000631987, 03/17/20	PRO	0402	7421	Office Expense & Supplies	124.20
	<b>Check Total:</b>								<b>124.20</b>
	<b>CLINICAL PATHOLOGY LABORATORIES INC</b>			<b>Clinical Pathology Labs Inc</b>					
	LA-00754492	5/1/20	2020030	Inv#202003-0, 03/31/20	PRO	0402	7239	Pharchem INC.	1,125.34
	<b>Check Total:</b>								<b>1,125.34</b>
	<b>CPL RETAIL ENERGY LP</b>			<b>Direct Energy Marketing Inc.</b>					
	LA-00754493	5/1/20	201140041874982	Inv#201140041874982, 04/23/20	PRO	0440	7522	Electricity	3,321.66
	<b>Check Total:</b>								<b>3,321.66</b>
	<b>E. B. CREAGER TIRE &amp; BATTERY INC</b>			<b>E. B. CREAGER TIRE &amp; BATTERY INC</b>					
	LA-00754494	5/1/20	1187507	Inv#1-187507, 04/21/20	PRO	0440	7122	Tires & Tubes	529.40
	<b>Check Total:</b>								<b>529.40</b>
	<b>ENVIROTECH CARRIERS</b>			<b>EnviroTech Carriers</b>					
	LA-00754495	5/1/20	140955	Inv#140955, 04/14/20	PRO	0440	7239	Pharchem INC.	68.50
	<b>Check Total:</b>								<b>68.50</b>

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<b>CHK</b>	<b>GULF COAST PAPER CO INC</b>			<b>Gulf Coast Paper Co Inc</b>					
	LA-00754496	5/1/20	1857641	Inv#1857641, 04/28/20	PRO	0412	7424	Janitorial & Misc Supplies	18.27
	<b>Check Total:</b>								<b>18.27</b>
	<b>NINFA MARTINEZ</b>			<b>Martinez, Ninfa</b>					
	LA-00754497	5/1/20	20NBM2	#20NBM2, 04/24/20 12/19-2/20	PRO	0402	7021	Mileage - Local	44.91
	<b>Check Total:</b>								<b>44.91</b>
	<b>PRIMARY CARE AND WELLNESS</b>			<b>Carlos R. Elizondo MD PLLC</b>					
	LA-00754498	5/1/20	20ELIZO7	Inv#20Elizo7, 04/01/20	PRO	0440	7227	Dr. Ganz - Chodash Assoc	2,500.00
	<b>Check Total:</b>								<b>2,500.00</b>
	<b>SCRIPPS NP OPERATING LLC, DBA CORPUS CHRISTI CALLE</b>			<b>Desk Spinco Inc</b>					
		5/1/20	20CSCD15	Inv#20CSCD15, 04/17/20	PRO	0402	7427	Books, Magazines & Subscriptio	253.86
	LA-00754499	5/1/20	20CSCD15	Inv#20CSCD15, 04/17/20	PRO	0440	7427	Books, Magazines & Subscriptio	507.72
	<b>Check Total:</b>								<b>761.58</b>
	<b>SYNCHRONY BANK</b>			<b>Synchrony Bank</b>					
	LA-00754500	5/1/20	20W8	Inv#20W8, 04/24/20	PRO	0440	7447	Commissary Supplies	344.67
	<b>Check Total:</b>								<b>344.67</b>
	<b>TEXAS ASSOCIATION OF COUNTIES</b>			<b>Texas Association of Counties</b>					
		5/1/20	28752	Inv#28752, 06/01/20	PRO	0402	7129	Vehicle Insurance	201.00
		5/1/20	28752	Inv#28752, 06/01/20	PRO	0402	7325	Employee Blanket Bond Insuranc	3,112.00
	LA-00754501	5/1/20	28752	Inv#28752, 06/01/20	PRO	0403	7129	Vehicle Insurance	800.00
		5/1/20	28752	Inv#28752, 06/01/20	PRO	0412	7129	Vehicle Insurance	2,700.00
		5/1/20	28752	Inv#28752, 06/01/20	PRO	0434	7129	Vehicle Insurance	800.00
		5/1/20	28752	Inv#28752, 06/01/20	PRO	0440	7129	Vehicle Insurance	6,000.00
	<b>Check Total:</b>								<b>13,613.00</b>

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CHK	<b>TEXAS COMPTROLLER OF PUBLIC ACCOUNTS</b>				<b>Texas Comptroller of Public Accounts</b>				
	LA-00754502	5/1/20	20COOP	Inv#20CO-OP, 04/17/20	PRO	0402	7328	Memberships & Dues	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>ALARM SECURITY &amp; CONTRACTING INC</b>				<b>Alarm Security &amp; Contracting Inc</b>				
	LA-00754601	5/8/20	1180806	Monthly monitoring of alarm	PRO	0180	5266	Contract Services-Buildings	27.50
	<b>Check Total:</b>								<b>27.50</b>
	<b>ARAMARK CORRECTIONAL SERVICES</b>				<b>Aramark Services Inc.</b>				
	LA-00754602	5/8/20	803	Inv#803, 04/01/20	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	2,843.22
		5/8/20	771	Inv#771, 01/22/20	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,006.99
	<b>Check Total:</b>								<b>5,850.21</b>
	<b>ALARM SECURITY &amp; CONTRACTING INC</b>				<b>Alarm Security &amp; Contracting Inc</b>				
	LA-00754741	5/15/20	1179537	Inv#1179537, 04/20/20	PRO	0410	7527	Bldg Repairs & Repair Material	25.00
	<b>Check Total:</b>								<b>25.00</b>
	<b>ARAMARK CORRECTIONAL SERVICES</b>				<b>Aramark Services Inc.</b>				
		5/15/20	797	Inv#797, 03/18/20	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,518.90
	LA-00754742	5/15/20	806	Inv#806, 04/15/20	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,004.92
		5/15/20	815	Inv#815, 04/28/20	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	2,681.52
		5/15/20	817	Inv#817, 04/29/20	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	2,681.52
	<b>Check Total:</b>								<b>11,886.86</b>
	<b>CC DISPOSAL SERVICES</b>				<b>Waste Connections of Lone Star</b>				
	LA-00754743	5/15/20	10513211	Inv#10513211, 05/01/20	PRO	0440	7556	Dumpster Garbage Services	208.00
	<b>Check Total:</b>								<b>208.00</b>

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<b>CHK</b>	<b>GENERAL FUND</b>				<b>General Fund</b>				
		5/15/20	20ELEC9	Inv#20Elec9, 05/05/20	PRO	0440	7522	Electricity	2,500.00
	LA-00754744	5/15/20	20RENT9	Inv#20Rent9, 05/05/20	PRO	0440	7528	Bldg & Space Rent	5,270.00
		5/15/20	20WATR8	Inv#20Watr8, 05/05/20	PRO	0440	7557	Water	407.10
		<b>Check Total:</b>							<b>8,177.10</b>
	<b>GULF COAST PAPER CO INC</b>				<b>Gulf Coast Paper Co Inc</b>				
	LA-00754745	5/15/20	1859015	Inv#1859015, 04/30/20	PRO	0412	7424	Janitorial & Misc Supplies	91.36
		<b>Check Total:</b>							<b>91.36</b>
	<b>OFFICE DEPOT INC</b>				<b>Office Depot Inc</b>				
	LA-00754746	5/15/20	481799107001	Inv#481799107001, 04/23/20	PRO	0440	7421	Office Expense & Supplies	117.45
		<b>Check Total:</b>							<b>117.45</b>
	<b>PRIMARY CARE AND WELLNESS</b>				<b>Carlos R. Elizondo MD PLLC</b>				
	LA-00754747	5/15/20	20ELIZO8	Inv#20Elizo8, 05/01/20	PRO	0440	7227	Dr. Ganz - Chodash Assoc	2,500.00
		<b>Check Total:</b>							<b>2,500.00</b>
	<b>SAT RADIO COMMUNICATIONS LTD</b>				<b>SAT Radio Communications LTD</b>				
		5/15/20	296894	Inv#296894, 04/27/20	PRO	0402	7563	Radio Air Time	240.00
	LA-00754748	5/15/20	296895	Inv#296895, 04/27/20	PRO	0440	7563	Radio Air Time	352.00
		<b>Check Total:</b>							<b>592.00</b>
	<b>SOUTHERN COMPUTER WAREHOUSE</b>				<b>Southern Computer Warehouse</b>				
		5/15/20	IN000636552	Inv#000636552, 04/20/20	PRO	0402	7421	Office Expense & Supplies	441.70
		5/15/20	IN000635196	Inv#000635196, 04/09/20	PRO	0402	7421	Office Expense & Supplies	205.55
	LA-00754749	5/15/20	IN000635305	Inv#000635305, 04/09/20	PRO	0402	7421	Office Expense & Supplies	121.60
		5/15/20	IN000636504	Inv#000636504, 04/20/20	PRO	0434	7421	Office Expense & Supplies	112.70
		5/15/20	IN000635196	Inv#000635196, 04/09/20	PRO	0434	7421	Office Expense & Supplies	150.86
		<b>Check Total:</b>							<b>1,032.41</b>

## Check Register

Starting Check No.: 00000000  
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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	SPRINT							<b>Nextel Communications of the Mid-Atlantic Inc</b>	
		5/15/20	104672988141	Inv#141, 04/27/20	PRO	0402	7562	Mobil Phone Systems	643.39
		5/15/20	104672988141	Inv#141, 04/27/20	PRO	0405	7562	Mobil Phone Systems	84.02
	LA-00754750	5/15/20	104672988141	Inv#141, 04/27/20	PRO	0410	7562	Mobil Phone Systems	153.09
		5/15/20	104672988141	Inv#141, 04/27/20	PRO	0412	7562	Mobil Phone Systems	92.06
		5/15/20	104672988141	Inv#141, 04/27/20	PRO	0440	7562	Mobil Phone Systems	383.24
	<b>Check Total:</b>								<b>1,355.80</b>
	<b>THE DOCTORS CENTER</b>							<b>Nueces Emergency Services, PA</b>	
	LA-00754751	5/15/20	4989	Inv#4989, 05/01/20	PRO	0402	7329	Urinalysis - Emp. Drug Testing	45.00
		5/15/20	4989	Inv#4989, 05/01/20	PRO	0440	7329	Urinalysis - Emp. Drug Testing	45.00
	<b>Check Total:</b>								<b>90.00</b>
	<b>ARAMARK CORRECTIONAL SERVICES</b>							<b>Aramark Services Inc.</b>	
	LA-00754770	5/22/20	820	Inv#820, 05/06/20	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	2,512.12
	<b>Check Total:</b>								<b>2,512.12</b>
	<b>BOB BARKER COMPANY</b>							<b>Bob Barker Company</b>	
		5/22/20	UT1000533295	Inv#UT1000533295, 05/06/20	PRO	0440	7447	Commissary Supplies	2,645.32
	LA-00754771	5/22/20	UT1000533377	Inv#UT1000533377, 05/06/20	PRO	0440	7447	Commissary Supplies	80.16
		5/22/20	UT1000533356	Inv#UT1000533356, 05/06/20	PRO	0440	7447	Commissary Supplies	246.00
	<b>Check Total:</b>								<b>2,971.48</b>
	<b>CHARTER COMMUNICATIONS HOLDINGS LLC</b>							<b>Charter Communications Holdings llc</b>	
	LA-00754772	5/22/20	0689553050120	Inv#0689553050120, 05/01/20	PRO	0402	7523	Cable Television Service	392.44
	<b>Check Total:</b>								<b>392.44</b>
	<b>CITY OF CORPUS CHRISTI</b>							<b>City of Corpus Christi</b>	
	LA-00754773	5/22/20	20CCSW4	Inv#20CCSW4, 04/08/20	PRO	0440	7556	Dumpster Garbage Services	38.14
	<b>Check Total:</b>								<b>38.14</b>

**Check Register**

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>CLINICAL PATHOLOGY LABORATORIES INC</b>				<b>Clinical Pathology Labs Inc</b>				
	LA-00754774	5/22/20	2020040	Inv#202004-0, 04/30/20	PRO	0402	7239	Pharchem INC.	606.41
	<b>Check Total:</b>								<b>606.41</b>
	<b>GULF COAST PAPER CO INC</b>				<b>Gulf Coast Paper Co Inc</b>				
		5/22/20	1837520	Inv#1837520, 03/23/20	PRO	0440	7424	Janitorial & Misc Supplies	1,938.48
		5/22/20	1840695	Inv#1840695, 03/26/20	PRO	0440	7424	Janitorial & Misc Supplies	1,073.00
		5/22/20	1842256	Inv#1842256, 03/30/20	PRO	0440	7424	Janitorial & Misc Supplies	215.45
		5/22/20	1843732	Inv#1843732, 04/01/20	PRO	0440	7424	Janitorial & Misc Supplies	858.40
		5/22/20	1846057	Inv#1846057, 04/06/20	PRO	0440	7424	Janitorial & Misc Supplies	37.95
	LA-00754775	5/22/20	1849480	Inv#1849480, 04/13/20	PRO	0440	7424	Janitorial & Misc Supplies	198.05
		5/22/20	1850410	Inv#1850410, 04/14/20	PRO	0440	7424	Janitorial & Misc Supplies	114.22
		5/22/20	1852307	Inv#1852307, 04/17/20	PRO	0440	7424	Janitorial & Misc Supplies	496.70
		5/22/20	1853732	Inv#1853732, 04/21/20	PRO	0440	7424	Janitorial & Misc Supplies	685.32
		5/22/20	1857345	Inv#1857345, 04/28/20	PRO	0440	7424	Janitorial & Misc Supplies	198.05
		5/22/20	1857224	Inv#1857224, 04/28/20	PRO	0440	7424	Janitorial & Misc Supplies	1,447.00
		5/22/20	1858858	Inv#1858858, 04/30/20	PRO	0440	7424	Janitorial & Misc Supplies	1,872.30
	<b>Check Total:</b>								<b>9,134.92</b>
	<b>PITNEY BOWES INC</b>				<b>Pitney Bowes Inc</b>				
	LA-00754776	5/22/20	20PB6	Inv#20PB6, 05/05/20	PRO	0402	7421	Office Expense & Supplies	170.86
		5/22/20	20PB6	Inv#20PB6, 05/05/20	PRO	1490	5217	Postage & Fed Express	2,000.00
	<b>Check Total:</b>								<b>2,170.86</b>
	<b>SAM'S CLUB</b>				<b>Sam's East Inc</b>				
	LA-00754777	5/22/20	4666	Inv#4666, 05/14/20	PRO	0440	7421	Office Expense & Supplies	56.90
	<b>Check Total:</b>								<b>56.90</b>

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<b>CHK</b>	<b>SOUTHERN COMPUTER WAREHOUSE</b>			<b>Southern Computer Warehouse</b>					
		5/22/20	IN000638512	Inv#000638512, 04/20/20	PRO	0402	7421	Office Expense & Supplies	167.18
	LA-00754778	5/22/20	IN000638491	Inv#000638491, 04/20/20	PRO	0402	7421	Office Expense & Supplies	111.06
		5/22/20	IN000638668	Inv#000638668, 05/06/20	PRO	0402	7421	Office Expense & Supplies	68.65
		5/22/20	IN000638661	Inv#000638661, 05/06/20	PRO	0402	7421	Office Expense & Supplies	340.50
		<b>Check Total:</b>							<b>687.39</b>
	<b>SYNCHRONY BANK</b>			<b>Synchrony Bank</b>					
		5/22/20	04226	Inv#04226, 04/28/20	PRO	0440	7421	Office Expense & Supplies	59.40
		5/22/20	00004	Inv#00004, 04/28/20	PRO	0440	7421	Office Expense & Supplies	64.40
		5/22/20	04225	Inv#04225, 04/28/20	PRO	0440	7421	Office Expense & Supplies	193.20
	LA-00754779	5/22/20	00003	Inv#00003, 04/28/20	PRO	0440	7421	Office Expense & Supplies	173.92
		5/22/20	04227	Inv#04227, 04/28/20	PRO	0440	7421	Office Expense & Supplies	43.48
		5/22/20	00005	Inv#00005, 04/28/20	PRO	0440	7421	Office Expense & Supplies	8.88
		5/22/20	08766	Inv#8766, 04/28/20	PRO	0440	7421	Office Expense & Supplies	79.92
		<b>Check Total:</b>							<b>623.20</b>
	<b>TEXAS DEPARTMENT OF</b>			<b>Texas Department of</b>					
		5/22/20	20ERS9	Inv#20ERS9, 05/13/20	PRO	0411	5155	Group Health Insurance	2,353.86
		5/22/20	20ERS9	Inv#20ERS9, 05/13/20	PRO	0413	5155	Group Health Insurance	624.82
	LA-00754780	5/22/20	20ERS9	Inv#20ERS9, 05/13/20	PRO	0451	5155	Group Health Insurance	864.52
		5/22/20	20ERS9	Inv#20ERS9, 05/13/20	PRO	0452	5155	Group Health Insurance	1,249.64
		5/22/20	20ERS9	Inv#20ERS9, 05/13/20	PRO	0453	5155	Group Health Insurance	1,489.34
		<b>Check Total:</b>							<b>6,582.18</b>
	<b>79TH JUDICAL DISTRICT COMM SUPV &amp; CORRECTIONS</b>			<b>Jim Wells County- 79th Judicial District CSCD</b>					
	LA-00754938	5/29/20	20JWC8	Inv#20JWC8, 05/15/20	PRO	0434	7223	SAE's	135.00
		<b>Check Total:</b>							<b>135.00</b>
	<b>ALARM SECURITY &amp; CONTRACTING INC</b>			<b>Alarm Security &amp; Contracting Inc</b>					
	LA-00754939	5/29/20	39683S	Inv#39581S, 03/31/20	PRO	0410	7527	Bldg Repairs & Repair Material	65.00
		5/29/20	39581S	Inv#39683S, 04/06/20	PRO	0410	7527	Bldg Repairs & Repair Material	65.00
		<b>Check Total:</b>							<b>130.00</b>



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<b>CHK</b>	<b>COASTAL BEND OUTPAITENT SERVICES INC</b>				<b>Coastal Bend Outpatient Services Inc</b>				
	LA-00754940	5/29/20	20CBOPS8	Inv#20CBOPS8, 05/15/20	PRO	0434	7226	Counseling-CBOPS	18,711.00
	<b>Check Total:</b>								<b>18,711.00</b>
	<b>COMPLETEBOOK &amp; MEDIA SUPPLY INC</b>				<b>Completebook &amp; Media Supply Inc</b>				
	LA-00754941	5/29/20	1467987	Inv#1467987, 05/14/20	PRO	0440	7448	Educational Supplies	1,179.00
	<b>Check Total:</b>								<b>1,179.00</b>
	<b>GULF COAST PAPER CO INC</b>				<b>Gulf Coast Paper Co Inc</b>				
	LA-00754942	5/29/20	1863664	Inv#1863664, 05/11/20	PRO	0440	7424	Janitorial & Misc Supplies	57.11
	<b>Check Total:</b>								<b>57.11</b>
	<b>HENRY SCHEIN INC</b>				<b>Henry Schein INC</b>				
		5/29/20	75600000	Inv#75600000, 03/24/20	PRO	0402	7438	Clinical & Hygenic Supplies	37.20
		5/29/20	75600000	Inv#75600000, 03/24/20	PRO	0402	7450	Freight	14.25
	LA-00754943	5/29/20	77064720	Inv#77064720, 05/12/20	PRO	0412	7438	Clinical & Hygenic Supplies	36.30
		5/29/20	77064720	Inv#77064720, 05/12/20	PRO	0412	7450	Freight	14.25
		5/29/20	77015553	Inv#77015553, 05/11/20	PRO	0440	7438	Clinical & Hygenic Supplies	500.16
		5/29/20	77015553	Inv#77015553, 05/11/20	PRO	0440	7450	Freight	5.25
	<b>Check Total:</b>								<b>607.41</b>
	<b>KLEBERG COUNTY</b>				<b>Kleberg County</b>				
	LA-00754944	5/29/20	20KLC8	Inv#20KLC8, 05/15/20	PRO	0434	7223	SAE's	675.00
	<b>Check Total:</b>								<b>675.00</b>
	<b>SYNCHRONY BANK</b>				<b>Synchrony Bank</b>				
	LA-00754945	5/29/20	20W9	Inv#20W9, 05/27/20	PRO	0440	7447	Commissary Supplies	280.17
	<b>Check Total:</b>								<b>280.17</b>
	<b>SYNCHRONY BANK</b>				<b>Synchrony Bank</b>				
	LA-00755001	6/3/20	00675	Inv#00675, 05/27/20	PRO	0402	7421	Office Expense & Supplies	282.53
		6/3/20	02902	Inv#02902, 05/27/20	PRO	0402	7421	Office Expense & Supplies	54.94
	<b>Check Total:</b>								<b>337.47</b>

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<b>CHK</b>	<b>Varsity Brands Holding Co Inc</b>			<b>Varsity Brands Holding Co Inc</b>					
	LA-00755002	6/3/20	909150807	Inv#909150807, 05/21/20	PRO	0440	7540	Appraisal	131.20
		6/3/20	909150807	Inv#909150807, 05/21/20	PRO	0440	7554	Misc. Equipment	874.64
	<b>Check Total:</b>								<b>1,005.84</b>
	<b>ARAMARK CORRECTIONAL SERVICES</b>			<b>Aramark Services Inc.</b>					
	LA-00755054	6/5/20	828	Inv#828, 05/27/20	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	2,358.12
	<b>Check Total:</b>								<b>2,358.12</b>
	<b>CITY OF CORPUS CHRISTI</b>			<b>City of Corpus Christi</b>					
	LA-00755055	6/5/20	20CCSW5	Inv#20CCSW5, 05/20/20	PRO	0440	7556	Dumpster Garbage Services	48.04
		6/5/20	20CCSW6	Inv#20CCSW6, 05/27/20	PRO	0440	7556	Dumpster Garbage Services	36.26
	<b>Check Total:</b>								<b>84.30</b>
	<b>CPL RETAIL ENERGY LP</b>			<b>Direct Energy Marketing Inc.</b>					
	LA-00755056	6/5/20	201420042175544	Inv#201420042175544, 05/21/20	PRO	0440	7522	Electricity	3,221.19
	<b>Check Total:</b>								<b>3,221.19</b>
	<b>SAM'S CLUB</b>			<b>Sam's East Inc</b>					
	LA-00755057	6/5/20	7056	Inv#7056, 05/29/20	PRO	0440	7421	Office Expense & Supplies	130.60
	<b>Check Total:</b>								<b>130.60</b>
	<b>ALARM SECURITY &amp; CONTRACTING INC</b>			<b>Alarm Security &amp; Contracting Inc</b>					
	LA-00755243	6/19/20	118299	Inv#1182991, 05/21/20	PRO	0410	7527	Bldg Repairs & Repair Material	25.00
	<b>Check Total:</b>								<b>25.00</b>
	<b>ARAMARK CORRECTIONAL SERVICES</b>			<b>Aramark Services Inc.</b>					
	LA-00755244	6/19/20	823	Inv#823, 05/13/20	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	2,438.98
		6/19/20	833	Inv#833, 06/03/20	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	2,465.92
	<b>Check Total:</b>								<b>4,904.90</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>AUTONATION CHEVROLET CORPUS CHRISTI</b>				<b>Allen Samuels Chevrolet of Corpus Christi Inc</b>				
	LA-00755245	6/19/20	126348	Inv#126348, 06/12/20	PRO	0403	7126	Misc Repairs, Parts & Supplies	164.71
	<b>Check Total:</b>								<b>164.71</b>
	<b>AUTOZONE INC</b>				<b>Autozone Inc</b>				
	LA-00755246	6/19/20	1332519900	Inv#1332519900, 06/17/20	PRO	0412	7126	Misc Repairs, Parts & Supplies	8.81
	<b>Check Total:</b>								<b>8.81</b>
	<b>BINSWANGER HOLDING CORPORATION</b>				<b>Binswanger Holding Corporation</b>				
		6/19/20	I10027185	Inv#I100027185, 06/15/20	PRO	0412	7421	Office Expense & Supplies	98.00
		6/19/20	I10027185	Inv#I100027185, 06/15/20	PRO	0412	7421	Office Expense & Supplies	198.24
		6/19/20	I10027185	Inv#I100027185, 06/15/20	PRO	0412	7541	Building Improvements	1,890.00
		6/19/20	I10027185	Inv#I100027185, 06/15/20	PRO	0412	7541	Building Improvements	1,032.84
	LA-00755247	6/19/20	I10027185	Inv#I100027185, 06/15/20	PRO	0412	7541	Building Improvements	1,001.92
		6/19/20	I10027185	Inv#I100027185, 06/15/20	PRO	0412	7541	Building Improvements	1,014.32
		6/19/20	I10027185	Inv#I100027185, 06/15/20	PRO	0412	7541	Building Improvements	876.50
		6/19/20	I10027185	Inv#I100027185, 06/15/20	PRO	0412	7541	Building Improvements	136.27
		6/19/20	I10027185	Inv#I100027185, 06/15/20	PRO	0412	7541	Building Improvements	552.00
		6/19/20	I10027185	Inv#I100027185, 06/15/20	PRO	0412	7541	Building Improvements	368.00
	<b>Check Total:</b>								<b>7,168.09</b>
	<b>BIRDWELL COMPUTER SERVICES</b>				<b>Birdwell Brian</b>				
	LA-00755248	6/19/20	11695	Inv#11695, 06/02/20	PRO	0440	7530	General Contractor	400.00
		6/19/20	11696	Inv#11696, 06/02/20	PRO	0440	7530	General Contractor	380.00
	<b>Check Total:</b>								<b>780.00</b>
	<b>CHARTER COMMUNICATIONS HOLDINGS LLC</b>				<b>Charter Communications Holdings llc</b>				
	LA-00755249	6/19/20	0689553060120	Inv#0689553060120, 06/01/20	PRO	0402	7523	Cable Television Service	392.44
	<b>Check Total:</b>								<b>392.44</b>
	<b>CLINICAL PATHOLOGY LABORATORIES INC</b>				<b>Clinical Pathology Labs Inc</b>				
	LA-00755250	6/19/20	2020050	Inv#202005-0, 05/31/20	PRO	0402	7239	Pharchem INC.	402.39
	<b>Check Total:</b>								<b>402.39</b>

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<b>CHK</b>	<b>VICTORIA CLARA GARZA</b>			<b>Garza, Victoria Clara</b>					
	LA-00755251	6/19/20	20VGM3	Inv#20VGM3, 06/01/20	PRO	0411	7021	Mileage - Local	41.40
	<b>Check Total:</b>								<b>41.40</b>
	<b>GENERAL FUND</b>			<b>General Fund</b>					
		6/19/20	20ELEC10	Inv#20Elec10, 06/03/20	PRO	0440	7522	Electricity	2,500.00
	LA-00755252	6/19/20	20RENT10	Inv#20Rent10, 06/03/20	PRO	0440	7528	Bldg & Space Rent	5,270.00
		6/19/20	20WATR9	Inv#20Watr9, 06/03/20	PRO	0440	7557	Water	407.10
	<b>Check Total:</b>								<b>8,177.10</b>
	<b>HENRY SCHEIN INC</b>			<b>Henry Schein INC</b>					
	LA-00755253	6/19/20	78042438	Inv#78042438, 06/05/20	PRO	0402	7438	Clinical & Hygenic Supplies	36.30
	<b>Check Total:</b>								<b>36.30</b>
	<b>MINERVA HERNANDEZ VILLEGAS</b>			<b>Hernandez Villegas, Minerva</b>					
	LA-00755254	6/19/20	20MHERM3	Inv#MHERM3, 06/01/20	PRO	0411	7021	Mileage - Local	41.40
	<b>Check Total:</b>								<b>41.40</b>
	<b>RICHARD OZUNA</b>			<b>Ozuna, Richard</b>					
	LA-00755255	6/19/20	20ROZUM3	Inv#20ROZUM3, 06/01/20	PRO	0410	7021	Mileage - Local	41.40
	<b>Check Total:</b>								<b>41.40</b>
	<b>PITNEY BOWES INC</b>			<b>Pitney Bowes Inc</b>					
	LA-00755256	6/19/20	3311372938	Inv#3311372938, 06/11/20	PRO	0402	7529	Equipment - Other Rental	410.31
	<b>Check Total:</b>								<b>410.31</b>
	<b>RECOVERY MONITORING SOLUTIONS CORP</b>			<b>Recovery Monitoring Solutions</b>					
	LA-00755257	6/19/20	9385420	Inv#9385420, 05/30/20	PRO	0402	7239	Pharchem INC.	151.00
		6/19/20	9366690	Inv#9366690, 03/31/20	PRO	0440	7239	Pharchem INC.	1,850.00
	<b>Check Total:</b>								<b>2,001.00</b>
	<b>JAVIER SALINAS</b>			<b>Salinas, Javier</b>					
	LA-00755258	6/19/20	20JAVSM3	Inv#20JAVSM3, 06/01/20	PRO	0411	7021	Mileage - Local	72.45
	<b>Check Total:</b>								<b>72.45</b>

## Check Register

Starting Check No.: 00000000  
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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>SAM'S CLUB</b>			<b>Sam's East Inc</b>					
	LA-00755259	6/19/20	4959	Inv#4959, 06/04/20	PRO	0412	7421	Office Expense & Supplies	32.21
	<b>Check Total:</b>								<b>32.21</b>
	<b>SECURUS TECHNOLOGIES INC</b>			<b>Securus Technologies Inc</b>					
	LA-00755260	6/19/20	PPDINV0014590	Inv#PPDINV0014590, 05/28/20	PRO	0440	7447	Commissary Supplies	1,000.00
		6/19/20	PPDINV0014590	Inv#PPDINV0014590, 05/28/20	PRO	0440	7447	Commissary Supplies	18.00
	<b>Check Total:</b>								<b>1,018.00</b>
	<b>KEMYETTA TAMEKA SHAW</b>			<b>Shaw, Kemyetta Tameka</b>					
	LA-00755261	6/19/20	20KSHAM3	Inv#20KSHAM3, 06/01/20	PRO	0411	7021	Mileage - Local	10.35
	<b>Check Total:</b>								<b>10.35</b>
	<b>SOUTHERN COMPUTER WAREHOUSE</b>			<b>Southern Computer Warehouse</b>					
	LA-00755262	6/19/20	IN000642135	Inv#000642135, 06/02/20	PRO	0402	7421	Office Expense & Supplies	776.18
	<b>Check Total:</b>								<b>776.18</b>
	<b>SPRINT</b>			<b>Nextel Communications of the Mid-Atlantic Inc</b>					
		6/19/20	104672988142	Inv#142, 05/27/20	PRO	0402	7562	Mobil Phone Systems	643.39
		6/19/20	104672988142	Inv#142, 05/27/20	PRO	0405	7562	Mobil Phone Systems	84.02
	LA-00755263	6/19/20	104672988142	Inv#142, 05/27/20	PRO	0410	7562	Mobil Phone Systems	153.09
		6/19/20	104672988142	Inv#142, 05/27/20	PRO	0412	7562	Mobil Phone Systems	92.06
		6/19/20	104672988142	Inv#142, 05/27/20	PRO	0440	7562	Mobil Phone Systems	383.24
	<b>Check Total:</b>								<b>1,355.80</b>
	<b>TEXAS DEPARTMENT OF</b>			<b>Texas Department of</b>					
		6/19/20	20ERS10	Inv#20ERS10, 06/17/20	PRO	0411	5155	Group Health Insurance	2,353.86
		6/19/20	20ERS10	Inv#20ERS10, 06/17/20	PRO	0413	5155	Group Health Insurance	624.82
	LA-00755264	6/19/20	20ERS10	Inv#20ERS10, 06/17/20	PRO	0451	5155	Group Health Insurance	624.82
		6/19/20	20ERS10	Inv#20ERS10, 06/17/20	PRO	0452	5155	Group Health Insurance	1,249.64
		6/19/20	20ERS10	Inv#20ERS10, 06/17/20	PRO	0453	5155	Group Health Insurance	1,489.34
	<b>Check Total:</b>								<b>6,342.48</b>

**Check Register**

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>THE DOCTORS CENTER</b>			<b>Nueces Emergency Services, PA</b>					
	LA-00755265	6/19/20	5144	Inv#5144, 06/02/20	PRO	0402	7329	Urinalysis - Emp. Drug Testing	35.00
	<b>Check Total:</b>								<b>35.00</b>
	<b>THE REINALT-THOMAS CORPORATION</b>			<b>The Reinalt-Thomas Corporation</b>					
		6/19/20	1943542	Inv#1943542, 06/05/20	PRO	0440	7122	Tires & Tubes	699.00
	LA-00755266	6/19/20	1943509	Inv#1943509, 06/05/20	PRO	0440	7122	Tires & Tubes	405.50
		6/19/20	1943374	Inv#1943374, 06/04/20	PRO	0440	7122	Tires & Tubes	349.50
	<b>Check Total:</b>								<b>1,454.00</b>
	<b>ARAMARK CORRECTIONAL SERVICES</b>			<b>Aramark Services Inc.</b>					
	LA-00755359	6/26/20	830	Inv#830, 05/27/20	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	2,438.98
	<b>Check Total:</b>								<b>2,438.98</b>
	<b>CC DISPOSAL SERVICES</b>			<b>Waste Connections of Lone Star</b>					
	LA-00755360	6/26/20	10563679	Inv#10563679, 06/01/20	PRO	0440	7556	Dumpster Garbage Services	208.00
	<b>Check Total:</b>								<b>208.00</b>
	<b>COASTAL BEND OUTPAITENT SERVICES INC</b>			<b>Coastal Bend Outpatient Services Inc</b>					
	LA-00755361	6/26/20	20CBOPS9	Inv#20CBOPS9, 06/04/20	PRO	0434	7226	Counseling-CBOPS	20,066.00
	<b>Check Total:</b>								<b>20,066.00</b>
	<b>CPL RETAIL ENERGY LP</b>			<b>Direct Energy Marketing Inc.</b>					
	LA-00755362	6/26/20	201680042412232	Inv#201680042412232, 06/16/20	PRO	0440	7522	Electricity	3,491.64
	<b>Check Total:</b>								<b>3,491.64</b>
	<b>H E B GROCERY CO</b>			<b>H E B Grocery Co</b>					
		6/26/20	316613	Inv#316613, 06/18/20	PRO	0440	7447	Commissary Supplies	8.82
	LA-00755363	6/26/20	343120	Inv#343120, 06/17/20	PRO	0440	7447	Commissary Supplies	5.47
		6/26/20	314357	Inv#314357, 06/16/20	PRO	0440	7447	Commissary Supplies	2.72
	<b>Check Total:</b>								<b>17.01</b>

**Check Register**

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>SAM'S CLUB</b>			<b>Sam's East Inc</b>					
	LA-00755364	6/26/20	4320	Inv#4320, 06/19/20	PRO	0402	7421	Office Expense & Supplies	165.09
	<b>Check Total:</b>								<b>165.09</b>
	<b>SOUTHERN COMPUTER WAREHOUSE</b>			<b>Southern Computer Warehouse</b>					
	LA-00755365	6/26/20	IN000644347	Inv#000644347, 06/17/20	PRO	0402	7421	Office Expense & Supplies	272.66
		6/26/20	IN000644386	Inv#000644386, 06/17/20	PRO	0402	7421	Office Expense & Supplies	130.81
	<b>Check Total:</b>								<b>403.47</b>
	<b>SYNCHRONY BANK</b>			<b>Synchrony Bank</b>					
	LA-00755366	6/26/20	20W10	Inv#20W10, 06/23/20	PRO	0440	7447	Commissary Supplies	288.49
	<b>Check Total:</b>								<b>288.49</b>
	<b>CITY OF CORPUS CHRISTI</b>			<b>City of Corpus Christi</b>					
	LA-00755412	7/1/20	20CCSW7	Inv#20CCSW7, 06/17/20	PRO	0440	7556	Dumpster Garbage Services	35.33
	<b>Check Total:</b>								<b>35.33</b>
	<b>HENRY SCHEIN INC</b>			<b>Henry Schein INC</b>					
	LA-00755413	7/1/20	78602793	Inv#78602793, 06/18/20	PRO	0402	7438	Clinical & Hygenic Supplies	72.60
	<b>Check Total:</b>								<b>72.60</b>
	<b>HOME DEPOT CREDIT SERVICES</b>			<b>Citibank N A</b>					
	LA-00755414	7/1/20	4053790	Inv#4053790, 06/12/20	PRO	0440	7424	Janitorial & Misc Supplies	242.75
	<b>Check Total:</b>								<b>242.75</b>
	<b>79TH JUDICAL DISTRICT COMM SUPV &amp; CORRECTIONS</b>			<b>Jim Wells County- 79th Judicial District CSCD</b>					
	LA-00755423	7/2/20	20JWC9	Inv#20JWC9, 06/09/20	PRO	0434	7223	SAE's	135.00
	<b>Check Total:</b>								<b>135.00</b>
	<b>KLEBERG COUNTY</b>			<b>Kleberg County</b>					
	LA-00755424	7/2/20	20KLC9	Inv#20KLC9, 06/08/20	PRO	0434	7223	SAE's	315.00
	<b>Check Total:</b>								<b>315.00</b>

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Starting Check Date: Oct 1, 2019  
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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>SYNCHRONY BANK</b>			<b>Synchrony Bank</b>					
	LA-00755425	7/2/20	08892	Inv#08892, 06/08/20	PRO	0412	7424	Janitorial & Misc Supplies	29.85
	<b>Check Total:</b>								<b>29.85</b>
	<b>ALAMO CITY TREATMENT SERVICES</b>			<b>Murphy, Steven Wayne</b>					
	LA-00755435	7/6/20	200313	Inv#200313, 06/28/20	PRO	0402	7327	Educational-Registration Fee	600.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>GULF COAST PAPER CO INC</b>			<b>Gulf Coast Paper Co Inc</b>					
	LA-00755436	7/6/20	1887060	Inv#1887060, 06/26/20	PRO	0402	7424	Janitorial & Misc Supplies	365.90
	<b>Check Total:</b>								<b>365.90</b>
	<b>H E B GROCERY CO</b>			<b>H E B Grocery Co</b>					
	LA-00755437	7/6/20	349379	Inv#349379, 06/26/20	PRO	0440	7447	Commissary Supplies	4.67
		7/6/20	346835	Inv#346835, 06/22/20	PRO	0440	7447	Commissary Supplies	5.97
	<b>Check Total:</b>								<b>10.64</b>
	<b>SAT RADIO COMMUNICATIONS LTD</b>			<b>SAT Radio Communications LTD</b>					
	LA-00755438	7/6/20	297222	Inv#297222, 06/08/20	PRO	0402	7563	Radio Air Time	240.00
	<b>Check Total:</b>								<b>240.00</b>
	<b>STEPHEN ACUNA</b>			<b>Acuna, Stephen</b>					
	LA-00755540	7/10/20	20SCM3	Inv#20SCM3, 06/03/20	PRO	0411	7021	Mileage - Local	51.75
	<b>Check Total:</b>								<b>51.75</b>
	<b>COMPLETEBOOK &amp; MEDIA SUPPLY INC</b>			<b>Completebook &amp; Media Supply Inc</b>					
	LA-00755541	7/10/20	1470372	Inv#1470372, 06/04/20	PRO	0440	7448	Educational Supplies	797.50
	<b>Check Total:</b>								<b>797.50</b>
	<b>AMEZIYAH PASTORE</b>			<b>Pastore, Ameziyah</b>					
	LA-00755542	7/10/20	20APASM3	Inv#20APASM3, 06/01/20	PRO	0410	7021	Mileage - Local	10.35
	<b>Check Total:</b>								<b>10.35</b>



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<b>CHK</b>	<b>PITNEY BOWES INC</b>			<b>Pitney Bowes Inc</b>					
	LA-00755543	7/10/20	20PB8	Inv#20PB8, 07/05/20	PRO	1490	5217	Postage & Fed Express	2,000.00
	<b>Check Total:</b>								<b>2,000.00</b>
	<b>SAM'S CLUB</b>			<b>Sam's East Inc</b>					
		7/10/20	2564	Inv#2564, 07/07/20	PRO	0440	7421	Office Expense & Supplies	149.90
	LA-00755544	7/10/20	2565	Inv#2565, 07/07/20	PRO	0440	7421	Office Expense & Supplies	20.92
		7/10/20	5624	Inv#5624, 06/02/20	PRO	0440	7421	Office Expense & Supplies	112.34
	<b>Check Total:</b>								<b>283.16</b>
	<b>ARAMARK CORRECTIONAL SERVICES</b>			<b>Aramark Services Inc.</b>					
		7/17/20	842	Inv#842, 06/24/20	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	2,681.52
	LA-00755629	7/17/20	839	Inv#839, 06/17/20	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	2,438.98
		7/17/20	835	Inv#835, 06/10/20	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	2,438.98
	<b>Check Total:</b>								<b>7,559.48</b>
	<b>CC DISPOSAL SERVICES</b>			<b>Waste Connections of Lone Star</b>					
	LA-00755630	7/17/20	10617899	Inv#10617899, 07/01/20	PRO	0440	7556	Dumpster Garbage Services	208.00
	<b>Check Total:</b>								<b>208.00</b>
	<b>CHARLIE THOMAS' COURTESY FORD LTD</b>			<b>Charlie Thomas' Courtesy Ford ltd</b>					
	LA-00755631	7/17/20	748658	Inv#748658, 07/09/20	PRO	0434	7126	Misc Repairs, Parts & Supplies	105.88
	<b>Check Total:</b>								<b>105.88</b>
	<b>CHARTER COMMUNICATIONS HOLDINGS LLC</b>			<b>Charter Communications Holdings llc</b>					
	LA-00755632	7/17/20	0689553070120	Inv#0689553070120, 07/01/20	PRO	0402	7523	Cable Television Service	495.86
	<b>Check Total:</b>								<b>495.86</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>GENERAL FUND</b>				<b>General Fund</b>				
		7/17/20	20ELEC11	Inv#20Elec11, 07/06/20	PRO	0440	7522	Electricity	2,500.00
	LA-00755633	7/17/20	20RENT11	Inv#20Rent11, 07/06/20	PRO	0440	7528	Bldg & Space Rent	5,270.00
		7/17/20	20WATR10	Inv#20Watr10, 07/06/20	PRO	0440	7557	Water	393.30
	<b>Check Total:</b>								<b>8,163.30</b>
	<b>GULF COAST PAPER CO INC</b>				<b>Gulf Coast Paper Co Inc</b>				
	LA-00755634	7/17/20	1888132	Inv#1888132, 06/30/20	PRO	0440	7424	Janitorial & Misc Supplies	1,467.90
	<b>Check Total:</b>								<b>1,467.90</b>
	<b>HENRY SCHEIN INC</b>				<b>Henry Schein INC</b>				
	LA-00755635	7/17/20	79036531	Inv#79036531, 06/29/20	PRO	0402	7438	Clinical & Hygenic Supplies	72.60
	<b>Check Total:</b>								<b>72.60</b>
	<b>KLEBERG COUNTY</b>				<b>Kleberg County</b>				
	LA-00755636	7/17/20	20KLC10	Inv#20KLC10, 07/08/20	PRO	0434	7223	SAE's	315.00
	<b>Check Total:</b>								<b>315.00</b>
	<b>NUECES COUNTY CSCD</b>				<b>Nueces County CSCD</b>				
	LA-00755637	7/17/20	PRETRIAL 071020	PRETRIAL APR-JUN2020 ASSESMENT	PRO	3300	5188	Inter-Governmnt Personnel	32,036.81
	<b>Check Total:</b>								<b>32,036.81</b>
	<b>SAM'S CLUB</b>				<b>Sam's East Inc</b>				
	LA-00755638	7/17/20	7056	REISSUED755057 #7056 112963REF	PRO	0440	7421	Office Expense & Supplies	130.60
	<b>Check Total:</b>								<b>130.60</b>
	<b>SAT RADIO COMMUNICATIONS LTD</b>				<b>SAT Radio Communications LTD</b>				
	LA-00755639	7/17/20	297223	Inv#297223, 06/08/20	PRO	0440	7563	Radio Air Time	352.00
	<b>Check Total:</b>								<b>352.00</b>
	<b>SOUTHERN COMPUTER WAREHOUSE</b>				<b>Southern Computer Warehouse</b>				
	LA-00755640	7/17/20	IN000645682	Inv#000645682, 06/26/20	PRO	0402	7421	Office Expense & Supplies	89.92
	<b>Check Total:</b>								<b>89.92</b>

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CHK	SPRINT							<b>Nextel Communications of the Mid-Atlantic Inc</b>	
		7/17/20	104672988143	Inv#143, 06/27/20	PRO	0402	7562	Mobil Phone Systems	643.39
		7/17/20	104672988143	Inv#143, 06/27/20	PRO	0405	7562	Mobil Phone Systems	84.02
	LA-00755641	7/17/20	104672988143	Inv#143, 06/27/20	PRO	0410	7562	Mobil Phone Systems	153.09
		7/17/20	104672988143	Inv#143, 06/27/20	PRO	0412	7562	Mobil Phone Systems	92.06
		7/17/20	104672988143	Inv#143, 06/27/20	PRO	0440	7562	Mobil Phone Systems	383.24
	<b>Check Total:</b>								<b>1,355.80</b>
	SYNCHRONY BANK							<b>Synchrony Bank</b>	
	LA-00755642	7/17/20	20W8	REISSUED754500 20W8, 112963REF	PRO	0440	7447	Commissary Supplies	344.67
	<b>Check Total:</b>								<b>344.67</b>
	TEXAS COMMISSION ON LAW ENFORCEMENT							<b>Texas Commission on Law Enforcement</b>	
	LA-00755643	7/17/20	20CSCD16	Inv#20CSCD16, 07/15/20	PRO	0402	7327	Educational-Registration Fee	490.00
	<b>Check Total:</b>								<b>490.00</b>
	TEXAS DEPARTMENT OF							<b>Texas Department of</b>	
		7/17/20	20ERS11	Inv#20ERS11, 07/07/20	PRO	0411	5155	Group Health Insurance	2,353.86
		7/17/20	20ERS11	Inv#20ERS11, 07/07/20	PRO	0451	5155	Group Health Insurance	624.82
	LA-00755644	7/17/20	20ERS11	Inv#20ERS11, 07/07/20	PRO	0452	5155	Group Health Insurance	1,249.64
		7/17/20	20ERS11	Inv#20ERS11, 07/07/20	PRO	0453	5155	Group Health Insurance	1,489.34
		7/17/20	20ERS11	Inv#20ERS11, 07/07/20	PRO	0454	5155	Group Health Insurance	624.82
	<b>Check Total:</b>								<b>6,342.48</b>
	THE DOCTORS CENTER							<b>Nueces Emergency Services, PA</b>	
	LA-00755645	7/17/20	5359	Inv#5359, 07/06/20	PRO	0440	7329	Urinalysis - Emp. Drug Testing	90.00
	<b>Check Total:</b>								<b>90.00</b>
	ALARM SECURITY & CONTRACTING INC							<b>Alarm Security &amp; Contracting Inc</b>	
	LA-00755747	7/24/20	1186542	Inv#1186542, 06/18/20	PRO	0410	7527	Bldg Repairs & Repair Material	25.00
	<b>Check Total:</b>								<b>25.00</b>

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<b>CHK</b>	<b>CHARLIE THOMAS' COURTESY FORD LTD</b>				<b>Charlie Thomas' Courtesy Ford ltd</b>				
		7/24/20	748876	Inv#748876, 07/14/20	PRO	0402	7126	Misc Repairs, Parts & Supplies	105.88
	LA-00755748	7/24/20	748745	Inv#748745, 07/10/20	PRO	0402	7126	Misc Repairs, Parts & Supplies	99.97
		7/24/20	749017	Inv#749017, 07/15/20	PRO	0402	7126	Misc Repairs, Parts & Supplies	105.88
	<b>Check Total:</b>								<b>311.73</b>
	<b>COASTAL BEND OUTPAITENT SERVICES INC</b>				<b>Coastal Bend Outpatient Services Inc</b>				
	LA-00755749	7/24/20	20CBOPS10	Inv#20CBOPS10, 07/15/20	PRO	0434	7226	Counseling-CBOPS	21,714.00
	<b>Check Total:</b>								<b>21,714.00</b>
	<b>H E B GROCERY CO</b>				<b>H E B Grocery Co</b>				
	LA-00755750	7/24/20	20HEB1	Inv#20HEB1, 07/09/20	PRO	0440	7447	Commissary Supplies	146.52
	<b>Check Total:</b>								<b>146.52</b>
	<b>JIM WELLS COUNTY- 79TH JUDICIAL DISTRICT CSCD</b>				<b>Jim Wells County- 79th Judicial District CSCD</b>				
	LA-00755751	7/24/20	20JWC10	Inv#20JWC10, 07/13/20	PRO	0434	7223	SAE's	270.00
	<b>Check Total:</b>								<b>270.00</b>
	<b>SAT RADIO COMMUNICATIONS LTD</b>				<b>SAT Radio Communications LTD</b>				
		7/24/20	297342	Inv#297342, 07/03/20	PRO	0402	7563	Radio Air Time	240.00
	LA-00755752	7/24/20	297343	Inv#297343, 07/03/20	PRO	0440	7563	Radio Air Time	352.00
	<b>Check Total:</b>								<b>592.00</b>
	<b>SYNCHRONY BANK</b>				<b>Synchrony Bank</b>				
		7/24/20	03439	Inv#03439, 07/02/20	PRO	0440	7421	Office Expense & Supplies	230.72
		7/24/20	01201	Inv#01201, 07/14/20	PRO	0440	7421	Office Expense & Supplies	34.41
	LA-00755753	7/24/20	03439	Inv#03439, 07/02/20	PRO	0440	7443	Recreation Supplies	29.70
		7/24/20	20CSCD17	Inv#20CSCD17, 07/22/20	PRO	0440	7447	Commissary Supplies	280.17
	<b>Check Total:</b>								<b>575.00</b>
	<b>THE REINALT-THOMAS CORPORATION</b>				<b>The Reinalt-Thomas Corporation</b>				
	LA-00755754	7/24/20	1949492	Inv#1949492, 07/15/20	PRO	0402	7122	Tires & Tubes	113.75
	<b>Check Total:</b>								<b>113.75</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>SYNCHRONY BANK</b>							<b>Synchrony Bank</b>	
	LA-00755797	7/31/20	07724	Inv#07724, 07/10/20	PRO	0440	7421	Office Expense & Supplies	31.36
		7/31/20	20CSCD18	Inv#20CSCD18, 07/17/20	PRO	0440	7421	Office Expense & Supplies	623.20
	<b>Check Total:</b>								<b>654.56</b>
	<b>ACE HARDWARE WESTERN AUTO</b>							<b>Ace Hardware Western Auto</b>	
	LA-00755838	7/31/20	122846	Inv#122846, 07/22/20	PRO	0440	7122	Tires & Tubes	153.90
		7/31/20	122846	Inv#122846, 07/22/20	PRO	0440	7126	Misc Repairs, Parts & Supplies	160.94
	<b>Check Total:</b>								<b>314.84</b>
	<b>CLINICAL PATHOLOGY LABS INC</b>							<b>Clinical Pathology Labs Inc</b>	
	LA-00755839	7/31/20	2020060	Inv#202006-0, 06/30/30	PRO	0402	7239	Pharchem INC.	323.14
	<b>Check Total:</b>								<b>323.14</b>
	<b>CPL RETAIL ENERGY LP</b>							<b>Direct Energy Marketing Inc.</b>	
	LA-00755840	7/31/20	202030042763620	Inv#202030042763620, 07/21/20	PRO	0440	7522	Electricity	3,725.30
	<b>Check Total:</b>								<b>3,725.30</b>
	<b>TEXAS DEPARTMENT OF LICENSING &amp;</b>							<b>Texas Department of Licensing &amp;</b>	
	LA-00755841	7/31/20	20CSCD19	Inv#20CSCD19, 07/29/20	PRO	0402	7327	Educational-Registration Fee	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>KEVIN RAY KIESCHNICK</b>							<b>Kieschnick, Kevin Ray</b>	
	LA-00750537	10/1/19	119118	10/02-10/03	TRV	1200	5542	Travel, Food & Lodging	80.00
		10/1/19	119118	10/02-10/03	TRV	1200	5542	Travel, Food & Lodging	170.13
	<b>Check Total:</b>								<b>250.13</b>
	<b>ERIC J DE LA GARZA</b>							<b>De La Garza, Eric J</b>	
	LA-00750653	10/4/19	119127	10/09-10/11	TRV	3480	5542	Travel, Food & Lodging	112.00
	<b>Check Total:</b>								<b>112.00</b>
	<b>SOUTH TEXAS AREA REGIONAL TRAINING</b>							<b>South Texas Area Regional Training</b>	
	LA-00750654	10/4/19	119119	DAVIS 10/09-10/11	TRV	3490	5302	Education Registration Fees	25.00
	<b>Check Total:</b>								<b>25.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	<b>SOUTH TEXAS AREA REGIONAL TRAINING</b>				<b>South Texas Area Regional Training</b>				
	LA-00750655	10/4/19	119120	WARD 10/09-10/11	TRV	3490	5302	Education Registration Fees	25.00
	<b>Check Total:</b>								<b>25.00</b>
	<b>SOUTH TEXAS AREA REGIONAL TRAINING</b>				<b>South Texas Area Regional Training</b>				
	LA-00750656	10/4/19	119122	RICHARDS 10/09-10/11	TRV	3492	5302	Education Registration Fees	25.00
	<b>Check Total:</b>								<b>25.00</b>
	<b>SOUTH TEXAS AREA REGIONAL TRAINING</b>				<b>South Texas Area Regional Training</b>				
	LA-00750657	10/4/19	119121	HILL 10/09-10/11	TRV	3492	5302	Education Registration Fees	25.00
	<b>Check Total:</b>								<b>25.00</b>
	<b>SOUTH TEXAS AREA REGIONAL TRAINING</b>				<b>South Texas Area Regional Training</b>				
	LA-00750658	10/4/19	119123	GOODWIN 10/09-10/11	TRV	3480	5302	Education Registration Fees	25.00
	<b>Check Total:</b>								<b>25.00</b>
	<b>SOUTH TEXAS AREA REGIONAL TRAINING</b>				<b>South Texas Area Regional Training</b>				
	LA-00750659	10/4/19	119124	GARCIA 10/09-10/11	TRV	3480	5302	Education Registration Fees	25.00
	<b>Check Total:</b>								<b>25.00</b>
	<b>SOUTH TEXAS AREA REGIONAL TRAINING</b>				<b>South Texas Area Regional Training</b>				
	LA-00750660	10/4/19	119129	TAYLOR 10/09-10/11	TRV	3480	5302	Education Registration Fees	25.00
	<b>Check Total:</b>								<b>25.00</b>
	<b>SOUTH TEXAS AREA REGIONAL TRAINING</b>				<b>South Texas Area Regional Training</b>				
	LA-00750661	10/4/19	119128	GALLEGOS 10/09-10/11	TRV	3480	5302	Education Registration Fees	25.00
	<b>Check Total:</b>								<b>25.00</b>
	<b>SOUTH TEXAS AREA REGIONAL TRAINING</b>				<b>South Texas Area Regional Training</b>				
	LA-00750662	10/4/19	119127	DELAGARZA 10/09-10/11	TRV	3480	5302	Education Registration Fees	25.00
	<b>Check Total:</b>								<b>25.00</b>
	<b>SOUTH TEXAS AREA REGIONAL TRAINING</b>				<b>South Texas Area Regional Training</b>				
	LA-00750663	10/4/19	119126	GARZAM 10/09-10/11	TRV	3480	5302	Education Registration Fees	25.00
	<b>Check Total:</b>								<b>25.00</b>

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<b>CHK</b>	<b>SOUTH TEXAS AREA REGIONAL TRAINING</b>				<b>South Texas Area Regional Training</b>				
	LA-00750664	10/4/19	119125	SALINAS 10/09-10/11	TRV	3480	5302	Education Registration Fees	25.00
	<b>Check Total:</b>								<b>25.00</b>
	<b>SPI OLEANDER LTD</b>				<b>SPI Oleander Ltd</b>				
	LA-00750665	10/4/19	119122	RICHARDS 10/09-10/11	TRV	3492	5542	Travel, Food & Lodging	208.28
	<b>Check Total:</b>								<b>208.28</b>
	<b>SPI OLEANDER LTD</b>				<b>SPI Oleander Ltd</b>				
	LA-00750666	10/4/19	119123	GOODWIN 10/09-10/11	TRV	3480	5542	Travel, Food & Lodging	208.28
	<b>Check Total:</b>								<b>208.28</b>
	<b>SPI OLEANDER LTD</b>				<b>SPI Oleander Ltd</b>				
	LA-00750667	10/4/19	119124	GARCIA 10/09-10/11	TRV	3480	5542	Travel, Food & Lodging	208.28
	<b>Check Total:</b>								<b>208.28</b>
	<b>SPI OLEANDER LTD</b>				<b>SPI Oleander Ltd</b>				
	LA-00750668	10/4/19	119130	LONGORAC 10/09-10/11	TRV	3480	5542	Travel, Food & Lodging	208.28
	<b>Check Total:</b>								<b>208.28</b>
	<b>SPI OLEANDER LTD</b>				<b>SPI Oleander Ltd</b>				
	LA-00750669	10/4/19	119125	SALINAS 10/09-10/11	TRV	3480	5542	Travel, Food & Lodging	208.28
	<b>Check Total:</b>								<b>208.28</b>
	<b>JOSEPH WARD</b>				<b>Ward, Joseph</b>				
	LA-00750670	10/4/19	119120	10/09-10/11	TRV	3490	5542	Travel, Food & Lodging	112.00
	<b>Check Total:</b>								<b>112.00</b>
	<b>JUAN J. DE LA CERDA JR.</b>				<b>De La Cerda Jr., Juan J.</b>				
		12/13/19	119218	12/3-12/5 DELACERDA JUAN	TRV	1275	5542	Travel, Food & Lodging	144.00
	LA-00751980	12/13/19	119218	12/3-12/5 DELACERDA JUAN	TRV	1275	5542	Travel, Food & Lodging	179.34
		12/13/19	119218	12/3-12/5 DELACERDA JUAN	TRV	1275	5542	Travel, Food & Lodging	290.95
	<b>Check Total:</b>								<b>614.29</b>

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<b>CHK</b>	<b>GLOBAL TRAINING ACADEMY INC</b>			<b>Global Training Academy Inc</b>					
	LA-00751981	12/13/19	119215	12/15-12/20 MARTINEZ ELLIOTT	TRV	3850	5542	Travel, Food & Lodging	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>ELLIOTT N MARTINEZ</b>			<b>Martinez, Elliott N</b>					
	LA-00751982	12/13/19	119215	12/15-12/20 MARTINEZ ELLIOTT	TRV	3850	5542	Travel, Food & Lodging	192.00
	<b>Check Total:</b>								<b>192.00</b>
	<b>KEVIN RAY KIESCHNICK</b>			<b>Kieschnick, Kevin Ray</b>					
	LA-00752203	12/27/19	119224	1/7-1/9/20 KEVIN KIESCHNICK	TRV	1200	5542	Travel, Food & Lodging	128.00
		12/27/19	119224	1/7-1/9/20 KEVIN KIESCHNICK	TRV	1200	5542	Travel, Food & Lodging	170.13
	<b>Check Total:</b>								<b>298.13</b>
	<b>HENRY A SANTANA</b>			<b>Santana, Henry A</b>					
	LA-00752204	12/27/19	119201	1/12-1/15/20 HENRY SANTANA	TRV	3610	5542	Travel, Food & Lodging	160.00
		12/27/19	119201	1/12-1/15/20 HENRY SANTANA	TRV	3610	5542	Travel, Food & Lodging	145.04
	<b>Check Total:</b>								<b>305.04</b>
	<b>FRANCISCO CAMPOS</b>			<b>Campos, Francisco</b>					
	LA-00752267	1/3/20	119227	1/5-31/20 FRANCISCO CAMPOS	TRV	3700	5542	Travel, Food & Lodging	793.60
	<b>Check Total:</b>								<b>793.60</b>
	<b>RUDY GONZALES</b>			<b>Gonzales, Rudy</b>					
	LA-00752268	1/3/20	119226	1/5-31/20 RUDY GONZALES	TRV	3700	5542	Travel, Food & Lodging	793.60
	<b>Check Total:</b>								<b>793.60</b>
	<b>ARMANDO B GONZALEZ JR</b>			<b>GONZALEZ JR, ARMANDO B</b>					
	LA-00752269	1/3/20	119211	1/12-15/20 ARMANDO GONZALEZ JR	TRV	3655	5542	Travel, Food & Lodging	96.00
		1/3/20	119211	1/12-15/20 ARMANDO GONZALEZ JR	TRV	3655	5542	Travel, Food & Lodging	133.28
	<b>Check Total:</b>								<b>229.28</b>
	<b>MARILEE ROBERTS</b>			<b>Roberts, Marilee</b>					
	LA-00752270	1/3/20	119228	1/15-17/20 MARILEE ROBERTS	TRV	3300	5542	Travel, Food & Lodging	96.00
		1/3/20	119228	1/15-17/20 MARILEE ROBERTS	TRV	3300	5542	Travel, Food & Lodging	170.13
	<b>Check Total:</b>								<b>266.13</b>



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<b>CHK</b>	<b>INNA ROGOFF-KLEIN</b>			<b>Rogoff-Klein, Inna</b>					
		1/3/20	119229	12/8-11/19 INNA KLIEN	TRV	3360	5542	Travel, Food & Lodging	192.00
	LA-00752271	1/3/20	119229	12/8-11/19 INNA KLIEN	TRV	3360	5542	Travel, Food & Lodging	223.93
		1/3/20	119229	12/8-11/19 INNA KLIEN ROGOFF	TRV	3360	5542	Travel, Food & Lodging	491.40
	<b>Check Total:</b>								<b>907.33</b>
	<b>TEXAS STATE UNIVERSITY</b>			<b>Texas State University</b>					
		1/3/20	119187	3/23-25/20 HENRY A SANTANA	TRV	3610	5542	Travel, Food & Lodging	110.00
		1/3/20	119187	3/23-25/20 HENRY A SANTANA	TRV	3610	5542	Travel, Food & Lodging	150.00
		1/3/20	119205	3/23-25/20 BEATRICE C MOLINA	TRV	3610	5542	Travel, Food & Lodging	110.00
		1/3/20	119205	3/23-25/20 BEATRICE C MOLINA	TRV	3610	5542	Travel, Food & Lodging	150.00
		1/3/20	119203	3/23-25/20 LYNN GOODWIN	TRV	3610	5542	Travel, Food & Lodging	110.00
	LA-00752272	1/3/20	119203	3/23-25/20 LYNN GOODWIN	TRV	3610	5542	Travel, Food & Lodging	150.00
		1/3/20	119202	3/23-25/20 JENNIFER YSASSI	TRV	3610	5542	Travel, Food & Lodging	110.00
		1/3/20	119202	3/23-25/20 JENNIFER YSASSI	TRV	3610	5542	Travel, Food & Lodging	150.00
		1/3/20	119204	3/23-25/20 PATRICIA TREVINO	TRV	3610	5542	Travel, Food & Lodging	110.00
		1/3/20	119204	3/23-25/20 PATRICIA TREVINO	TRV	3610	5542	Travel, Food & Lodging	150.00
		1/3/20	119230	2/16-18/20 DUNCAN NEBLETT JR	TRV	3640	5542	Travel, Food & Lodging	110.00
		1/3/20	119230	2/16-18/20 DUNCAN NEBLETT JR	TRV	3640	5542	Travel, Food & Lodging	150.00
	<b>Check Total:</b>								<b>1,560.00</b>
	<b>TEXAS STATE UNIVERSITY</b>			<b>Texas State University</b>					
	LA-00752288	1/3/20	119230	2/16-18/20 DUNCAN NEBLETT JR	TRV	3640	5542	Travel, Food & Lodging	110.00
		1/3/20	119230	2/16-18/20 DUNCAN NEBLETT JR	TRV	3640	5542	Travel, Food & Lodging	150.00
	<b>Check Total:</b>								<b>260.00</b>
	<b>TEXAS STATE UNIVERSITY</b>			<b>Texas State University</b>					
	LA-00752289	1/3/20	119187	3/23-25/20 HENRY A SANTANA	TRV	3610	5542	Travel, Food & Lodging	110.00
		1/3/20	119187	3/23-25/20 HENRY A SANTANA	TRV	3610	5542	Travel, Food & Lodging	150.00
	<b>Check Total:</b>								<b>260.00</b>

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<b>CHK</b>	<b>TEXAS STATE UNIVERSITY</b>			<b>Texas State University</b>					
	LA-00752290	1/3/20	119205	3/23-25/20 BEATRICE C MOLINA	TRV	3610	5542	Travel, Food & Lodging	110.00
		1/3/20	119205	3/23-25/20 BEATRICE C MOLINA	TRV	3610	5542	Travel, Food & Lodging	150.00
	<b>Check Total:</b>								<b>260.00</b>
	<b>TEXAS STATE UNIVERSITY</b>			<b>Texas State University</b>					
	LA-00752291	1/3/20	119203	3/23-25/20 LYNN GOODWIN	TRV	3610	5542	Travel, Food & Lodging	110.00
		1/3/20	119203	3/23-25/20 LYNN GOODWIN	TRV	3610	5542	Travel, Food & Lodging	150.00
	<b>Check Total:</b>								<b>260.00</b>
	<b>TEXAS STATE UNIVERSITY</b>			<b>Texas State University</b>					
	LA-00752292	1/3/20	119202	3/23-25/20 JENNIFER YSASSI	TRV	3610	5542	Travel, Food & Lodging	110.00
		1/3/20	119202	3/23-25/20 JENNIFER YSASSI	TRV	3610	5542	Travel, Food & Lodging	150.00
	<b>Check Total:</b>								<b>260.00</b>
	<b>TEXAS STATE UNIVERSITY</b>			<b>Texas State University</b>					
	LA-00752293	1/3/20	119204	3/23-25/20 PATRICIA TREVINO	TRV	3610	5542	Travel, Food & Lodging	110.00
		1/3/20	119204	3/23-25/20 PATRICIA TREVINO	TRV	3610	5542	Travel, Food & Lodging	150.00
	<b>Check Total:</b>								<b>260.00</b>
	<b>KRISTI BRITT</b>			<b>Britt, Kristi</b>					
	LA-00752317	1/10/20	119232	1/12-17/20 KRISTI BRITT	TRV	3520	5542	Travel, Food & Lodging	204.80
		1/10/20	119232	1/12-17/20 KRISTI BRITT	TRV	3520	5542	Travel, Food & Lodging	166.99
	<b>Check Total:</b>								<b>371.79</b>
	<b>MADHURI NAIDU</b>			<b>Naidu, Madhuri</b>					
	LA-00752318	1/10/20	119233	1/12-17/20 MADHURI NAIDU	TRV	3520	5542	Travel, Food & Lodging	204.80
		1/10/20	119233	1/12-17/20 MADHURI NAIDU	TRV	3520	5542	Travel, Food & Lodging	166.99
	<b>Check Total:</b>								<b>371.79</b>
	<b>PALACIO DEL RIO INC</b>			<b>Palacio del Rio Inc</b>					
	LA-00752319	1/10/20	119236	1/13-16/20 MICHELLE STEWART	TRV	1250	5542	Travel, Food & Lodging	599.31
	<b>Check Total:</b>								<b>599.31</b>

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<b>CHK</b>	<b>SIMON RAWLS</b>			<b>Rawls, Simon</b>					
	LA-00752320	1/10/20	119231	1/12-17/20 SIMON RAWLS	TRV	3520	5542	Travel, Food & Lodging	204.80
		1/10/20	119231	1/12-17/20 SIMON RAWLS	TRV	3520	5542	Travel, Food & Lodging	166.99
	<b>Check Total:</b>								<b>371.79</b>
	<b>TEXAS STATE UNIVERSITY</b>			<b>Texas State University</b>					
	LA-00752321	1/10/20	119238	2/16-19/20 JOE BENAVIDES	TRV	3600	5302	Education Registration Fees	150.00
		1/10/20	119238	2/16-19/20 JOE BENAVIDES	TRV	3600	5542	Travel, Food & Lodging	165.00
	<b>Check Total:</b>								<b>315.00</b>
	<b>TEXAS STATE UNIVERSITY</b>			<b>Texas State University</b>					
	LA-00752322	1/10/20	119212	6/29-7/1/20 JENNIFER GUTIERREZ	TRV	3655	5302	Education Registration Fees	150.00
		1/10/20	119212	6/29-7/1/20 JENNIFER GUTIERREZ	TRV	3655	5542	Travel, Food & Lodging	110.00
	<b>Check Total:</b>								<b>260.00</b>
	<b>LAURA FRANCO</b>			<b>Franco, Laura</b>					
	LA-00752575	1/17/20	119240	1/8-10/20 LAURA FRANCO	TRV	3700	5542	Travel, Food & Lodging	60.27
	<b>Check Total:</b>								<b>60.27</b>
	<b>KEVIN RAY KIESCHNICK</b>			<b>Kieschnick, Kevin Ray</b>					
	LA-00752576	1/17/20	119224	1/7-9/20 KEVIN KIESCHNICK	TRV	1200	5542	Travel, Food & Lodging	42.53
		1/17/20	119224	1/7-9/20 KEVIN KIESCHNICK	TRV	1200	5542	Travel, Food & Lodging	280.78
	<b>Check Total:</b>								<b>323.31</b>
	<b>CLAUDIA A SCHMIDT</b>			<b>Schmidt, Claudia A</b>					
	LA-00752644	1/24/20	119241	1/28-29/20 CLAUDIA SCHMIDT	TRV	3480	5542	Travel, Food & Lodging	64.00
		1/24/20	119241	1/28-29/20 CLAUDIA SCHMIDT	TRV	3480	5542	Travel, Food & Lodging	179.54
	<b>Check Total:</b>								<b>243.54</b>
	<b>AMANDA MARIE DE LA CERDA</b>			<b>De La Cerda, Amanda Marie</b>					
	LA-00752738	1/24/20	119251	1/29-30/20 AMANDA DE LA CERDA	TRV	3330	5542	Travel, Food & Lodging	80.00
		1/24/20	119251	1/29-30/20 AMANDA DE LA CERDA	TRV	3330	5542	Travel, Food & Lodging	170.91
	<b>Check Total:</b>								<b>250.91</b>

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<b>CHK</b>	<b>CHRISTOPHER EMBERT DORR</b>			<b>DORR, CHRISTOPHER EMBERT</b>					
	LA-00752739	1/24/20	119255	2/2/20-2/7/20 CHRISTOPHER DORR	TRV	2399	5542	Travel, Food & Lodging	272.00
	<b>Check Total:</b>								<b>272.00</b>
	<b>HOMER FLORES</b>			<b>Flores, Homer</b>					
	LA-00752740	1/24/20	119248	01/16-17/20 HOMER FLORES REIMB	TRV	3480	5542	Travel, Food & Lodging	48.00
	<b>Check Total:</b>								<b>48.00</b>
	<b>JOE A GONZALEZ</b>			<b>Gonzalez, Joe A</b>					
	LA-00752741	1/24/20	119216	1/14-17/20 JOE A GONZALEZ REIM	TRV	1020	5542	Travel, Food & Lodging	682.08
		1/24/20	119216	1/14-17/20 JOE A GONZALEZ REIM	TRV	1020	5542	Travel, Food & Lodging	80.00
	<b>Check Total:</b>								<b>762.08</b>
	<b>ROBERT F. MACDONALD</b>			<b>Macdonald, Robert F.</b>					
	LA-00752742	1/24/20	MACDONALD R	12/9-11/19 WASHINGTON FHWA RES	TRV	0370	5542	Travel, Food & Lodging	190.00
	<b>Check Total:</b>								<b>190.00</b>
	<b>NATIONAL NARCOTIC DETECTOR</b>			<b>National Narcotic Detector</b>					
	LA-00752743	1/24/20	119255	2/2/20-2/7/20 CHRISTOPHER DORR	TRV	2399	5542	Travel, Food & Lodging	55.00
	<b>Check Total:</b>								<b>55.00</b>
	<b>JACK W PULCHER</b>			<b>PULCHER, JACK W</b>					
	LA-00752744	1/24/20	119250	1/29-30/20 JACK W PULCHER	TRV	3330	5542	Travel, Food & Lodging	80.00
		1/24/20	119250	1/29-30/20 JACK W PULCHER	TRV	3330	5542	Travel, Food & Lodging	170.91
	<b>Check Total:</b>								<b>250.91</b>
	<b>RAMS HOTEL MANAGEMENT LLC</b>			<b>RAMS Hotel Management LLC</b>					
	LA-00752745	1/24/20	119255	2/2/20-2/7/20 CHRISTOPHER DORR	TRV	2399	5542	Travel, Food & Lodging	547.20
	<b>Check Total:</b>								<b>547.20</b>
	<b>EMMA CRUZ</b>			<b>Cruz, Emma</b>					
	LA-00752866	1/31/20	119245	2/4-6/20 EMMA CRUZ	TRV	1160	5542	Travel, Food & Lodging	144.00
		1/31/20	119245	2/4-6/20 EMMA CRUZ	TRV	1160	5542	Travel, Food & Lodging	179.34
	<b>Check Total:</b>								<b>323.34</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>CRYSTAL DRILLEN</b>						<b>Drillen, Crystal</b>		
	LA-00752867	1/31/20	119249	2/4-6/20 CRYSTAL DRILLEN	TRV	6310	5542	Travel, Food & Lodging	192.00
		1/31/20	119249	2/4-6/20 CRYSTAL DRILLEN	TRV	6310	5542	Travel, Food & Lodging	162.28
	<b>Check Total:</b>								<b>354.28</b>
	<b>MELISSA HOWELL</b>						<b>Howell, Melissa</b>		
	LA-00752868	1/31/20	119244	2/4/20-2/6/20 MELISSA HOWELL	TRV	1160	5542	Travel, Food & Lodging	144.00
	<b>Check Total:</b>								<b>144.00</b>
	<b>MARIA R HUTCHASON</b>						<b>Hutchason, Maria R</b>		
	LA-00752869	1/31/20	119243	2/4-6/20 MARIA HUTCHASON	TRV	1160	5542	Travel, Food & Lodging	144.00
	<b>Check Total:</b>								<b>144.00</b>
	<b>KEVIN RAY KIESCHNICK</b>						<b>Kieschnick, Kevin Ray</b>		
	LA-00752870	1/31/20	119256	2/4-5/20 KEVIN KIESCHNICK	TRV	1200	5542	Travel, Food & Lodging	96.00
		1/31/20	119256	2/4-5/20 KEVIN KIESCHNICK	TRV	1200	5542	Travel, Food & Lodging	170.13
	<b>Check Total:</b>								<b>266.13</b>
	<b>TYNER W LITTLE III</b>						<b>Little III, Tyner W</b>		
	LA-00752871	1/31/20	119259	1/15-17/20 TYNER LITTLE REIMBU	TRV	1285	5542	Travel, Food & Lodging	112.00
	<b>Check Total:</b>								<b>112.00</b>
	<b>ANNE LORENTZEN</b>						<b>Lorentzen, Anne</b>		
	LA-00752872	1/31/20	119252	2/2-6/20 ANNE LORENTZEN	TRV	3530	5542	Travel, Food & Lodging	176.00
		1/31/20	119252	2/2-6/20 ANNE LORENTZEN	TRV	3530	5542	Travel, Food & Lodging	178.36
	<b>Check Total:</b>								<b>354.36</b>
	<b>MARGARITA SANCHEZ</b>						<b>Sanchez, Margarita</b>		
	LA-00752873	1/31/20	119242	2/4-6/20 MARGARITA SANCHEZ	TRV	1160	5542	Travel, Food & Lodging	144.00
	<b>Check Total:</b>								<b>144.00</b>
	<b>KARA R SANDS</b>						<b>Sands, Kara R</b>		
	LA-00752874	1/31/20	119246	2/4-6/20 KARA SANDS	TRV	1160	5542	Travel, Food & Lodging	144.00
		1/31/20	119246	2/4-6/20 KARA SANDS	TRV	1160	5542	Travel, Food & Lodging	179.34
	<b>Check Total:</b>								<b>323.34</b>

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<b>CHK</b>	<b>JOE BENAVIDES</b>			<b>Benavides, Joe</b>					
	LA-00752959	2/7/20	119238	2/16/20-2/19/20 JOE BENAVIDES	TRV	3600	5542	Travel, Food & Lodging	128.00
		2/7/20	119238	2/16/20-2/19/20 JOE BENAVIDES	TRV	3600	5542	Travel, Food & Lodging	172.48
	<b>Check Total:</b>								<b>300.48</b>
	<b>DANIEL DUNCAN NEBLETT JR</b>			<b>Neblett Jr, Daniel Duncan</b>					
	LA-00752960	2/7/20	119230	2/16/20-2/18/20 DUNCAN NEBLETT	TRV	3640	5542	Travel, Food & Lodging	144.00
		2/7/20	119230	2/16/20-2/18/20 DUNCAN NEBLETT	TRV	3640	5542	Travel, Food & Lodging	201.49
	<b>Check Total:</b>								<b>345.49</b>
	<b>THELMA RODRIGUEZ</b>			<b>Rodriguez, Thelma</b>					
	LA-00752961	2/7/20	119223	2/16-2/19/20 THELMA RODRIGUEZ	TRV	3622	5542	Travel, Food & Lodging	112.00
		2/7/20	119223	2/16-2/19/20 THELMA RODRIGUEZ	TRV	3622	5542	Travel, Food & Lodging	181.89
	<b>Check Total:</b>								<b>293.89</b>
	<b>MARIA LUZ RUBIO</b>			<b>Rubio, Maria Luz</b>					
	LA-00752962	2/7/20	119222	2/16-2/19/20 LUCY RUBIO	TRV	3613	5542	Travel, Food & Lodging	163.07
	<b>Check Total:</b>								<b>163.07</b>
	<b>MARIA LUZ RUBIO</b>			<b>Rubio, Maria Luz</b>					
	LA-00752963	2/7/20	119222	2/16-2/19/20 LUCY RUBIO	TRV	3613	5542	Travel, Food & Lodging	96.00
	<b>Check Total:</b>								<b>96.00</b>
	<b>BARBARA CANALES</b>			<b>Canales, Barbara</b>					
	LA-00752980	2/14/20	119266	1/24-1/24/2020 BARBARA CANALES	TRV	1285	5542	Travel, Food & Lodging	231.28
	<b>Check Total:</b>								<b>231.28</b>
	<b>TYNER W LITTLE III</b>			<b>Little III, Tyner W</b>					
	LA-00752981	2/14/20	119263	2/19-2/21/20 TYNER LITTLE	TRV	1285	5542	Travel, Food & Lodging	80.00
		2/14/20	119263	2/19-2/21/20 TYNER LITTLE	TRV	1285	5542	Travel, Food & Lodging	152.88
	<b>Check Total:</b>								<b>232.88</b>

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<b>CHK</b>	<b>KYLE MCMANUS</b>							<b>McManus, Kyle</b>	
	LA-00752982	2/14/20	119264	WYNDHAM GARDEN KYLE MCMANUS	TRV	6110	5542	Travel, Food & Lodging	153.60
	<b>Check Total:</b>								<b>153.60</b>
	<b>CLAUDIA A SCHMIDT</b>							<b>Schmidt, Claudia A</b>	
	LA-00752983	2/14/20	119241	1/28-1/29/2020 CLAUDIA SCHMIDT	TRV	3480	5542	Travel, Food & Lodging	44.88
	<b>Check Total:</b>								<b>44.88</b>
	<b>TEXAS JUSTICE COURT</b>							<b>Texas Justice Court</b>	
	LA-00752984	2/14/20	119265	TEXAS STATE UNIVERSITY	TRV	3621	5542	Travel, Food & Lodging	165.00
		2/14/20	119265	TEXAS STATE UNIVERSITY	TRV	3621	5542	Travel, Food & Lodging	150.00
	<b>Check Total:</b>								<b>315.00</b>
	<b>JO WOOLSEY</b>							<b>Woolsey, Jo</b>	
	LA-00752985	2/14/20	119265	2/16-2/19/2020 JO WOOLSEY	TRV	3621	5542	Travel, Food & Lodging	112.00
		2/14/20	119265	2/16-2/19/2020 JO WOOLSEY	TRV	3621	5542	Travel, Food & Lodging	177.97
	<b>Check Total:</b>								<b>289.97</b>
	<b>DOUBLETREE BY HILTON HOUSTON HOBBY AIRPORT</b>							<b>1859 Historic Hotels Ltd</b>	
	LA-00753083	2/14/20	119247	HILTON-BERT PEREZ 2/16-2/19	TRV	0120	5542	Travel, Food & Lodging	473.85
	<b>Check Total:</b>								<b>473.85</b>
	<b>HUMBERTO PEREZ</b>							<b>Perez, Humberto</b>	
	LA-00753084	2/14/20	119247	2/16-2/19/2020 BERT PEREZ	TRV	0120	5542	Travel, Food & Lodging	128.00
		2/14/20	119247	2/16-2/19/2020 BERT PEREZ	TRV	0120	5542	Travel, Food & Lodging	169.34
	<b>Check Total:</b>								<b>297.34</b>
	<b>AMANDA MARIE DE LA CERDA</b>							<b>De La Cerda, Amanda Marie</b>	
	LA-00753146	2/18/20	119268	02/19-20/20 AMANDA DE LA CERDA	TRV	3330	5542	Travel, Food & Lodging	64.00
		2/18/20	119268	02/19-20/20 AMANDA DE LA CERDA	TRV	3330	5542	Travel, Food & Lodging	167.78
	<b>Check Total:</b>								<b>231.78</b>

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<b>CHK</b>	<b>FRANCISCO CAMPOS</b>			<b>Campos, Francisco</b>					
	LA-00753163	2/21/20	119227	1/05-1/31/20 FRANCISCO CAMPOS	TRV	3700	5542	Travel, Food & Lodging	198.40
	<b>Check Total:</b>								<b>198.40</b>
	<b>JUANITA HERNANDEZ</b>			<b>Hernandez, Juanita</b>					
	LA-00753164	2/21/20	119261	2/25-2/27/20 JUANITA HERNANDEZ	TRV	0170	5542	Travel, Food & Lodging	32.00
	<b>Check Total:</b>								<b>32.00</b>
	<b>MARILEE ROBERTS</b>			<b>Roberts, Marilee</b>					
	LA-00753165	2/21/20	119228	1/15-1/17/20 MARILEE ROBERTS	TRV	3300	5542	Travel, Food & Lodging	42.53
	<b>Check Total:</b>								<b>42.53</b>
	<b>SYLVESTER STOVALL</b>			<b>Stovall, Sylvester</b>					
	LA-00753166	2/21/20	119262	2/25-2/27/20 SYLVESTER STOVALL	TRV	0170	5542	Travel, Food & Lodging	32.00
	<b>Check Total:</b>								<b>32.00</b>
	<b>HOMER FLORES</b>			<b>Flores, Homer</b>					
	LA-00753252	2/21/20	119214	2/22-2/26/2020 HOMER FLORES	TRV	3480	5542	Travel, Food & Lodging	166.40
	<b>Check Total:</b>								<b>166.40</b>
	<b>BRINKER LODGING LTD</b>			<b>Brinker Lodging LTD</b>					
	LA-00753305	2/28/20	119273	HILTON-LESLIE MCCAUGHAN	TRV	3480	5542	Travel, Food & Lodging	235.04
	<b>Check Total:</b>								<b>235.04</b>
	<b>RUDY GONZALES</b>			<b>Gonzales, Rudy</b>					
	LA-00753306	2/28/20	119226	01/05-1/31 RUDY GONZALES	TRV	3700	5542	Travel, Food & Lodging	198.40
	<b>Check Total:</b>								<b>198.40</b>
	<b>LILIA ANN GUTIERREZ</b>			<b>Gutierrez, Lilia Ann</b>					
	LA-00753307	2/28/20	119275	3/8-3/11/20LILIA ANN GUTIERREZ	TRV	3530	5542	Travel, Food & Lodging	153.60
		2/28/20	119275	3-8-3/11/20LILIA ANN GUTIERREZ	TRV	3530	5542	Travel, Food & Lodging	345.74
	<b>Check Total:</b>								<b>499.34</b>



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<b>CHK</b>	<b>KEVIN RAY KIESCHNICK</b>			<b>Kieschnick, Kevin Ray</b>					
	LA-00753308	2/28/20	119256	2/4-2/6/20 KEVIN KIESCHNICK	TRV	1200	5542	Travel, Food & Lodging	192.29
	<b>Check Total:</b>								<b>192.29</b>
	<b>LESLIE DAWN MCCAUGHAN</b>			<b>McCaughan, Leslie Dawn</b>					
	LA-00753309	2/28/20	119273	3/8-3/10/20 LESLIE MCCAUGHAN	TRV	3480	5542	Travel, Food & Lodging	96.00
	<b>Check Total:</b>								<b>96.00</b>
	<b>HUMBERTO PEREZ</b>			<b>Perez, Humberto</b>					
	LA-00753310	2/28/20	119247	2/16-2/19/20 BERT PEREZ	TRV	0120	5542	Travel, Food & Lodging	74.34
	<b>Check Total:</b>								<b>74.34</b>
	<b>JESSICA M SALDANA</b>			<b>SALDANA, JESSICA M</b>					
	LA-00753311	2/28/20	119276	3/8-3/11/2020 JESSICA SALDANA	TRV	3530	5542	Travel, Food & Lodging	153.60
	<b>Check Total:</b>								<b>153.60</b>
	<b>LEILANI TODD</b>			<b>Todd, Leilani</b>					
	LA-00753312	2/28/20	119272	3/8-3/10/20 LEILANI TODD	TRV	3480	5542	Travel, Food & Lodging	96.00
	<b>Check Total:</b>								<b>96.00</b>
	<b>LUCIO ESPINOZA</b>			<b>ESPINOZA, LUCIO</b>					
	LA-00753396	2/28/20	119279	3/3-3/6/2020 LUCIO CRUZ	TRV	1250	5542	Travel, Food & Lodging	160.00
		2/28/20	119279	3/3-3/6/2020 LUCIO CRUZ	TRV	1250	5542	Travel, Food & Lodging	179.34
	<b>Check Total:</b>								<b>339.34</b>
	<b>HOMER FLORES</b>			<b>Flores, Homer</b>					
	LA-00753397	2/28/20	119278	HOMER FLORES	TRV	3480	5542	Travel, Food & Lodging	153.20
	<b>Check Total:</b>								<b>153.20</b>
	<b>LLC JDHQ HOTELS</b>			<b>JDHQ Hotels, LLC</b>					
	LA-00753398	2/28/20	119279	3/3-3/6/2020 LUCIO CRUZ	TRV	1250	5542	Travel, Food & Lodging	524.40
	<b>Check Total:</b>								<b>524.40</b>

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<b>CHK</b>	<b>LUCIO CRUZ</b>				<b>Cruz, Lucio</b>				
	LA-00753407	3/2/20	119279	3/3-3/6/20 LUCIO CRUZ	TRV	1250	5542	Travel, Food & Lodging	160.00
		3/2/20	119279	3/3-3/6/20 LUCIO CRUZ	TRV	1250	5542	Travel, Food & Lodging	179.34
	<b>Check Total:</b>								<b>339.34</b>
	<b>ALLON CALZADA</b>				<b>Calzada, Allon</b>				
	LA-00753554	3/6/20	119294	3/22-3/27/20 ALLON CALZADA	TRV	2399	5542	Travel, Food & Lodging	224.00
	<b>Check Total:</b>								<b>224.00</b>
	<b>DONACIANO R DIAZ JR</b>				<b>Diaz Jr, Donaciano R</b>				
	LA-00753555	3/6/20	119290	3/10-3/12/20 DONACIANO DIAZ	TRV	2509	5542	Travel, Food & Lodging	96.00
	<b>Check Total:</b>								<b>96.00</b>
	<b>RAY FERNANDEZ</b>				<b>Fernandez, Ray</b>				
	LA-00753556	3/6/20	119277	2/16-2/18/20 RAY FERNANDEZ	TRV	3890	5542	Travel, Food & Lodging	1,641.44
	<b>Check Total:</b>								<b>1,641.44</b>
	<b>HOMER FLORES</b>				<b>Flores, Homer</b>				
	LA-00753557	3/6/20	119214	Standing PO for Juvenile	TRV	3480	5542	Travel, Food & Lodging	208.00
	<b>Check Total:</b>								<b>208.00</b>
	<b>MICHAEL A FLORES</b>				<b>Flores, Michael A</b>				
	LA-00753558	3/6/20	119291	3/10-3/12/20 MICHAEL FLORES	TRV	2509	5542	Travel, Food & Lodging	96.00
	<b>Check Total:</b>								<b>96.00</b>
	<b>GARY THURMOND</b>				<b>Gary Thurmond</b>				
	LA-00753559	3/6/20	119293	3/22-3/27/20 GARY THURMOND	TRV	2399	5542	Travel, Food & Lodging	224.00
	<b>Check Total:</b>								<b>224.00</b>
	<b>ERIKA L. GARZA</b>				<b>Garza, Erika L.</b>				
	LA-00753560	3/6/20	119288	3/22-3/26/20 ERIKA GARZA	TRV	2399	5542	Travel, Food & Lodging	192.00
	<b>Check Total:</b>								<b>192.00</b>

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<b>CHK</b>	<b>VICTOR A HINOJOSA</b>			<b>HINOJOSA, VICTOR A</b>					
	LA-00753561	3/6/20	119282	3/10-3/12/20 VICTOR HINOJOSA	TRV	2509	5542	Travel, Food & Lodging	96.00
	<b>Check Total:</b>								<b>96.00</b>
	<b>LLC JDHQ HOTELS</b>			<b>JDHQ Hotels, LLC</b>					
	LA-00753562	3/6/20	119288	3/22-3/26/20 ERIKA GARZA	TRV	2399	5542	Travel, Food & Lodging	432.40
	<b>Check Total:</b>								<b>432.40</b>
	<b>LLC JDHQ HOTELS</b>			<b>JDHQ Hotels, LLC</b>					
	LA-00753563	3/6/20	119295	3/22-3/26/20 MARILYN KING	TRV	2390	5542	Travel, Food & Lodging	432.40
	<b>Check Total:</b>								<b>432.40</b>
	<b>LLC JDHQ HOTELS</b>			<b>JDHQ Hotels, LLC</b>					
	LA-00753564	3/6/20	119296	3/22-3/26/20 JANIE ROCHA	TRV	2390	5542	Travel, Food & Lodging	432.40
	<b>Check Total:</b>								<b>432.40</b>
	<b>KEVIN RAY KIESCHNICK</b>			<b>Kieschnick, Kevin Ray</b>					
	LA-00753565	3/6/20	119297	3/10-3/11/20 KEVIN KIESCHNICK	TRV	1200	5542	Travel, Food & Lodging	96.00
		3/6/20	119297	3/10-3/11/20 KEVIN KIESCHNICK	TRV	1200	5542	Travel, Food & Lodging	170.13
	<b>Check Total:</b>								<b>266.13</b>
	<b>MARILYN KING</b>			<b>King, Marilyn</b>					
	LA-00753566	3/6/20	119295	3/22-3/26 MARILYN KING	TRV	2390	5542	Travel, Food & Lodging	192.00
	<b>Check Total:</b>								<b>192.00</b>
	<b>NATHAN CHRISTOPHER MARTINEZ</b>			<b>Martinez, Nathan Christopher</b>					
	LA-00753567	3/6/20	119289	3/22-3/27/20 NATHAN MARTINEZ	TRV	2399	5542	Travel, Food & Lodging	224.00
	<b>Check Total:</b>								<b>224.00</b>
	<b>KYLE MCMANUS</b>			<b>McManus, Kyle</b>					
	LA-00753568	3/6/20	119264	2/16-2/22/20 KYLE MCMANUS	TRV	6110	5542	Travel, Food & Lodging	38.40
	<b>Check Total:</b>								<b>38.40</b>

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<b>CHK</b>	<b>JASON OTT</b>			<b>Ott, Jason</b>					
	LA-00753569	3/6/20	119301	3/2-3/3/20 JASON P. OTT	TRV	6110	5542	Travel, Food & Lodging	32.00
	<b>Check Total:</b>			<b>32.00</b>					
	<b>JANIE ROCHA</b>			<b>Rocha, Janie</b>					
	LA-00753570	3/6/20	119296	3/22-3/26/20 JANIE ROCHA	TRV	2390	5542	Travel, Food & Lodging	192.00
	<b>Check Total:</b>			<b>192.00</b>					
	<b>SUMMIT STATE INVESTMENT LLC</b>			<b>Summit State Investment LLC</b>					
	LA-00753571	3/6/20	119289	3/22-3/27/20 NATHAN MARTINEZ	TRV	2399	5542	Travel, Food & Lodging	427.15
	<b>Check Total:</b>			<b>427.15</b>					
	<b>SUMMIT STATE INVESTMENT LLC</b>			<b>Summit State Investment LLC</b>					
	LA-00753572	3/6/20	119292	3/22-3/27/20 ERIC WOOD	TRV	2399	5542	Travel, Food & Lodging	427.15
	<b>Check Total:</b>			<b>427.15</b>					
	<b>SUMMIT STATE INVESTMENT LLC</b>			<b>Summit State Investment LLC</b>					
	LA-00753573	3/6/20	119293	3/22-3/27/20 GARY THURMOND	TRV	2399	5542	Travel, Food & Lodging	427.15
	<b>Check Total:</b>			<b>427.15</b>					
	<b>SUMMIT STATE INVESTMENT LLC</b>			<b>Summit State Investment LLC</b>					
	LA-00753574	3/6/20	119294	3/22-3/27/20 ALLON CALZADA	TRV	2399	5542	Travel, Food & Lodging	427.15
	<b>Check Total:</b>			<b>427.15</b>					
	<b>ERIC DANIEL WOOD</b>			<b>Wood, Eric Daniel</b>					
	LA-00753575	3/6/20	119292	3/22-3/27/20 ERIC WOOD	TRV	2399	5542	Travel, Food & Lodging	224.00
	<b>Check Total:</b>			<b>224.00</b>					
	<b>LAURA A JIMENEZ</b>			<b>Jimenez, Laura A</b>					
	LA-00753885	3/20/20	119307	2/5-2/5/20 LAURA G JIMENEZ	TRV	1130	5542	Travel, Food & Lodging	45.08
	<b>Check Total:</b>			<b>45.08</b>					
	<b>JUAN A RAMIREZ</b>			<b>Ramirez, Juan A</b>					
	LA-00753886	3/20/20	119308	2/28-3/1/20 JUAN RAMIREZ	TRV	5330	5542	Travel, Food & Lodging	300.82
	<b>Check Total:</b>			<b>300.82</b>					

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<b>CHK</b>	<b>CRYSTAL D MATHIS</b>			<b>Mathis, Crystal D</b>					
	LA-00753968	3/27/20	119310	3/8-3/11/20 CRYSTAL MATHIS	TRV	3520	5542	Travel, Food & Lodging	622.22
	<b>Check Total:</b>								<b>622.22</b>
	<b>KEVIN RAY KIESCHNICK</b>			<b>Kieschnick, Kevin Ray</b>					
	LA-00754059	4/3/20	119297	3/10-3/11/20 KEVIN KIESCHNICK	TRV	1200	5542	Travel, Food & Lodging	206.33
	<b>Check Total:</b>								<b>206.33</b>
	<b>TRAVEL &amp; MILEAGE BUDGET</b>			<b>Travel &amp; Mileage Budget</b>					
	LA-00755058	6/5/20	119314	6/9-6/9 KEVIN KIESCHNICK	TRV	1200	5542	Travel, Food & Lodging	193.65
	<b>Check Total:</b>								<b>193.65</b>
	<b>KEVIN RAY KIESCHNICK</b>			<b>Kieschnick, Kevin Ray</b>					
	LA-00755066	6/5/20	119314	6/9-6/9 KEVIN KIESCHNICK	TRV	1200	5542	Travel, Food & Lodging	193.65
	<b>Check Total:</b>								<b>193.65</b>
	<b>KEVIN RAY KIESCHNICK</b>			<b>Kieschnick, Kevin Ray</b>					
	LA-00755154	6/12/20	119314	6/8-6/9/20 KEVIN KIESCHNICK	TRV	1200	5542	Travel, Food & Lodging	202.03
	<b>Check Total:</b>								<b>202.03</b>
	<b>RAFAEL G BENAVIDEZ</b>			<b>Benavidez, Rafael G</b>					
	LA-00755267	6/19/20	119318	TRAVEL BUDGET	TRV	1200	5542	Travel, Food & Lodging	96.00
	<b>Check Total:</b>								<b>96.00</b>
	<b>KEVIN RAY KIESCHNICK</b>			<b>Kieschnick, Kevin Ray</b>					
	LA-00755268	6/19/20	119316	TRAVEL BUDGET	TRV	1200	5542	Travel, Food & Lodging	376.18
	<b>Check Total:</b>								<b>376.18</b>
	<b>SANDRA G LOZANO</b>			<b>Lozano, Sandra G</b>					
	LA-00755269	6/19/20	119317	TRAVEL BUDGET	TRV	1200	5542	Travel, Food & Lodging	96.00
	<b>Check Total:</b>								<b>96.00</b>
	<b>VELMA MARTINEZ</b>			<b>Martinez, Velma</b>					
	LA-00755270	6/19/20	119315	TRAVEL BUDGET	TRV	1200	5542	Travel, Food & Lodging	498.76
	<b>Check Total:</b>								<b>498.76</b>

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<b>CHK</b>	<b>CHASE HOME FINANCE LLC</b>			<b>Chase Home Finance LLC</b>					
	LA-00750671	10/4/19	1174864419081419	R176474 SEP MORTG QUEZADA A	WEL	4120	5467	Rent/Mortgage Payment	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>CITY OF CORPUS CHRISTI</b>			<b>City of Corpus Christi</b>					
	LA-00750672	10/4/19	R176493	R176493	WEL	4120	5237	Utilities - Direct Clients	16.01
	<b>Check Total:</b>								<b>16.01</b>
	<b>RODOLFO AGUILAR CORONA</b>			<b>Corona, Rodolfo Aguilar</b>					
	LA-00750673	10/4/19	RAMOS F	MAY RENT REISSUE748072R175178	WEL	4120	5467	Rent/Mortgage Payment	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>COUNTRY ESTATES APARTMENTS</b>			<b>Country Estates Apartments</b>					
	LA-00750674	10/4/19	ZERMENO A	R176544 SEP RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>FLOWERS WITH LOVE</b>			<b>FLOWERS WITH LOVE</b>					
	LA-00750675	10/4/19	MOEN M	R176478 SEP RENT	WEL	4120	5467	Rent/Mortgage Payment	470.00
	<b>Check Total:</b>								<b>470.00</b>
	<b>GREEN MOUNTAIN ENERGY COMPANY</b>			<b>Green Mountain Energy Company</b>					
	LA-00750676	10/4/19	R176488	R176488	WEL	4120	5237	Utilities - Direct Clients	164.00
	<b>Check Total:</b>								<b>164.00</b>
	<b>H E B GROCERY COMPANY</b>			<b>H-E-B LP</b>					
		10/4/19	364471 1997	78649142/ARIANA G/BACK SC 1997	WEL	4130	5425	Child's Clothing & Supplies	75.00
		10/4/19	364471 2037	84320141/LARRY M JR/ BACK 2037	WEL	4130	5425	Child's Clothing & Supplies	75.00
	LA-00750677	10/4/19	364471 2004	96703085/CHRISTPHR W/BACK 2004	WEL	4130	5425	Child's Clothing & Supplies	100.00
		10/4/19	364471 1999	65663844/REY R/ BACK TO 1999	WEL	4130	5425	Child's Clothing & Supplies	75.00
		10/4/19	364471 1998	71355364/JUAN CARLOSG/BACK1998	WEL	4130	5425	Child's Clothing & Supplies	75.00
	<b>Check Total:</b>								<b>400.00</b>

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<b>CHK</b>	<b>L. C. PROPERTY</b>			<b>L. C. Property Investment</b>					
	LA-00750678	10/4/19	WALKER G	R176518 SEP RENT	WEL	2170	5467	Rent/Mortgage Payment	600.00
		10/4/19	GARZA J	R176519 SEP RENT	WEL	4120	5467	Rent/Mortgage Payment	600.00
	<b>Check Total:</b>								<b>1,200.00</b>
	<b>ARVIS R. PARKER</b>			<b>Parker, Arvis R.</b>					
	LA-00750679	10/4/19	RAMSEY L	R176515 SEP RENT	WEL	4120	5467	Rent/Mortgage Payment	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>MARTHA PEREZ</b>			<b>Perez, Martha</b>					
	LA-00750680	10/4/19	LOZANO C	R176551 SEP RENT	WEL	4120	5467	Rent/Mortgage Payment	370.00
	<b>Check Total:</b>								<b>370.00</b>
	<b>PIONEER RV RESORTS INC</b>			<b>Pioneer RV Resorts Inc</b>					
		10/4/19	R176524	R176524	WEL	2170	5237	Utilities - Direct Clients	216.88
	LA-00750681	10/4/19	R176522	R176522 BAKER R	WEL	2170	5237	Utilities - Direct Clients	209.00
		10/4/19	BAKER R	R176521 AUG RENT	WEL	2170	5467	Rent/Mortgage Payment	495.00
		10/4/19	BAKER R	R176523 SEP RENT	WEL	2170	5467	Rent/Mortgage Payment	495.00
	<b>Check Total:</b>								<b>1,415.88</b>
	<b>JEFFREY POPLIN</b>			<b>Poplin, Jeffrey</b>					
	LA-00750682	10/4/19	GARZA M	R176477 SEP RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>RIVERVIEW AT CALALLEN</b>			<b>River View at Calallen Ip</b>					
	LA-00750683	10/4/19	SALINAS A	R176475 SEP RENT	WEL	4120	5467	Rent/Mortgage Payment	470.00
	<b>Check Total:</b>								<b>470.00</b>
	<b>ROBSTOWN HOUSING AUTHORITY</b>			<b>Robstown Housing Authority</b>					
	LA-00750684	10/4/19	POSADA V	R176458 SEP RENT	WEL	4120	5467	Rent/Mortgage Payment	96.00
	<b>Check Total:</b>								<b>96.00</b>
	<b>ROBSTOWN HOUSING FACILITY CORPORATION</b>			<b>Robstown Housing Facility Corporation</b>					
	LA-00750685	10/4/19	HERNANDEZ D	R176476 SEP RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	<b>Check Total:</b>								<b>350.00</b>

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<b>CHK</b>	<b>TERESA A SALDANA</b>			<b>Saldana, Teresa A</b>					
	LA-00750686	10/4/19	WILLIAMS J	R176543 SEP RENT	WEL	4120	5467	Rent/Mortgage Payment	600.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>WCA LP</b>			<b>WCA LP</b>					
	LA-00750687	10/4/19	KING S	R176492 SEP RENT	WEL	4120	5467	Rent/Mortgage Payment	191.00
	<b>Check Total:</b>								<b>191.00</b>
	<b>H E B GROCERY COMPANY</b>			<b>H-E-B LP</b>					
		10/11/19	R176495	R176495 KNAPE, R 7601	WEL	4120	5221	Food & Edible Items	100.00
	LA-00750836	10/11/19	R176495	R176495 IBARRA, R 7599	WEL	4120	5221	Food & Edible Items	200.00
		10/11/19	364471 2036	84320131/YULICE M/BACK TO 2036	WEL	4130	5425	Child's Clothing & Supplies	100.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>J C PENNEY COPORATION INC</b>			<b>J C Penney Coporation Inc</b>					
		10/11/19	364552 2080	85334813/LORENZO J/SCHOOL2080	WEL	4130	5425	Child's Clothing & Supplies	96.96
		10/11/19	364552 2081	71805219/SHAYNE J/ SCHOOL2081	WEL	4130	5425	Child's Clothing & Supplies	96.47
		10/11/19	364552 2084	34991534/JANAE J/ SCHOOL 2084	WEL	4130	5425	Child's Clothing & Supplies	173.89
		10/11/19	364552 2093	36515270/JULIA R/ SCHOOL2093	WEL	4130	5425	Child's Clothing & Supplies	175.00
		10/11/19	364552 2065	79867175/ALICIA H/SCHOOL 2065	WEL	4130	5425	Child's Clothing & Supplies	120.71
		10/11/19	364522 2089	90868587/MASON A/ SCHOOL2089	WEL	4130	5425	Child's Clothing & Supplies	100.00
		10/11/19	364552 2085	34991534/JANAE J/ INITIAL 2085	WEL	4130	5425	Child's Clothing & Supplies	171.93
	LA-00750837	10/11/19	364552 2096	60307294/RACHEL G/ SCHOOL2096	WEL	4130	5425	Child's Clothing & Supplies	123.39
		10/11/19	364552 2095	42217829/GERONIMO G/SCHOOL2095	WEL	4130	5425	Child's Clothing & Supplies	125.00
		10/11/19	364552 2094	42217822/ JOSE G/ SCHOOL 2094	WEL	4130	5425	Child's Clothing & Supplies	125.00
		10/11/19	364552 2066	79867216/ALAYAH H/SCHOOL2066	WEL	4130	5425	Child's Clothing & Supplies	100.00
		10/11/19	364552 2078	79496048/OCTAVIAN Q/SCH 2078	WEL	4130	5425	Child's Clothing & Supplies	124.07
		10/11/19	364552 2091	41404751/STEVEN R/ SCHOOL 2091	WEL	4130	5425	Child's Clothing & Supplies	123.54
		10/11/19	364552 2092	53830370/THOMAS R/ SCHOOL2092	WEL	4130	5425	Child's Clothing & Supplies	125.00
		10/11/19	364552 2090	76952071/ROBERT R/ SCHOOL2090	WEL	4130	5425	Child's Clothing & Supplies	100.00
	<b>Check Total:</b>								<b>1,880.96</b>



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<b>CHK</b>	<b>RSL DEVELOPMENT</b>			<b>RSL Development</b>					
	LA-00750838	10/11/19	HERNANDEZ J	R176398 SEP RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>TIMBERRIDGE APARTMENTS</b>			<b>Bluestone Asset Management</b>					
	LA-00750839	10/11/19	SALAZAR I	R176547 SEP RENT	WEL	4120	5467	Rent/Mortgage Payment	177.39
	<b>Check Total:</b>								<b>177.39</b>
	<b>ANGELES DE DIOS</b>			<b>Angeles de Dios</b>					
	LA-00750994	10/18/19	RHODES P	R176712	WEL	4120	5449	Burial/Cremation Expense	590.00
	<b>Check Total:</b>								<b>590.00</b>
	<b>STEVEN BRUCE BERNAL</b>			<b>Bernal, Steven Bruce</b>					
	LA-00750995	10/18/19	GARCIA N	R176697 SEP RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>COSTA TARRAGONA</b>			<b>Costa Tarragona I LTD</b>					
	LA-00750996	10/18/19	HEREBIA J	R176636 OCT RENT	WEL	4120	5467	Rent/Mortgage Payment	483.99
	<b>Check Total:</b>								<b>483.99</b>
	<b>GUARDIAN CREMATION &amp; FUNERAL SVC</b>			<b>Forever Funeral Services</b>					
	LA-00750997	10/18/19	NICOL C	R176713	WEL	4120	5449	Burial/Cremation Expense	821.00
	<b>Check Total:</b>								<b>821.00</b>
	<b>MAZEDA PROPERTYMANAGEMENT</b>			<b>Mazeda, Fidel Homero</b>					
	LA-00750998	10/18/19	GARCIA M	R176651 SEP RENT	WEL	4120	5467	Rent/Mortgage Payment	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>PADRES ISLAND ASSOCIATES</b>			<b>Padres Island Associates</b>					
	LA-00750999	10/18/19	R176635	R176635 CANTU Z	WEL	4120	5237	Utilities - Direct Clients	40.69
		10/18/19	CANTU Z	R176634 SEP RENT	WEL	4120	5467	Rent/Mortgage Payment	348.00
	<b>Check Total:</b>								<b>388.69</b>

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<b>CHK</b>	<b>MARCELINO SOLIS</b>			<b>Solis, Marcelino</b>					
	LA-00751000	10/18/19	FARIAS C	R176645 SEP RENT	WEL	4120	5467	Rent/Mortgage Payment	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>RUDY GARZA JR</b>			<b>Garza Jr, Rudy</b>					
	LA-00751121	10/25/19	RODRIGUEZ N	R176936 OCT RENT	WEL	4120	5467	Rent/Mortgage Payment	490.00
	<b>Check Total:</b>								<b>490.00</b>
	<b>LIVING STEWARD PROPERTIES LTD</b>			<b>Living Steward Properties Ltd</b>					
	LA-00751122	10/25/19	R176938	R176938 GARCIA M	WEL	4120	5237	Utilities - Direct Clients	53.14
	<b>Check Total:</b>								<b>53.14</b>
	<b>LIVING STEWARD PROPERTIES LTD</b>			<b>Living Steward Properties Ltd</b>					
	LA-00751123	10/25/19	GARCIA M	R176937 OCT RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>PML WATERS LLC</b>			<b>PML Waters LLC</b>					
	LA-00751124	10/25/19	ANDREWS J	R176846 SEP RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>ANGELES DE DIOS</b>			<b>Angeles de Dios</b>					
		11/1/19	ESCOBEDO K	R177051	WEL	4120	5449	Burial/Cremation Expense	590.00
	LA-00751215	11/1/19	VASQUEZ I	R177067	WEL	4120	5449	Burial/Cremation Expense	590.00
		11/1/19	DOE J	R176648	WEL	4120	5449	Burial/Cremation Expense	590.00
	<b>Check Total:</b>								<b>1,770.00</b>
	<b>BBVA</b>			<b>BBVA</b>					
	LA-00751216	11/1/19	0003869692090619	R176981 SEP MORTG BUENTELLO A	WEL	4120	5467	Rent/Mortgage Payment	176.06
	<b>Check Total:</b>								<b>176.06</b>
	<b>STEVEN BRUCE BERNAL</b>			<b>Bernal, Steven Bruce</b>					
	LA-00751217	11/1/19	VILLALOBOS B	R176698 OCT RENT	WEL	4120	5467	Rent/Mortgage Payment	400.00
	<b>Check Total:</b>								<b>400.00</b>

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<b>CHK</b>	<b>CHULA VISTA MANAGEMENT LLC</b>			<b>Chula Vista Management LLC</b>					
	LA-00751218	11/1/19	PENA D	R176980 SEP RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>CITY OF CORPUS CHRISTI</b>			<b>City of Corpus Christi</b>					
	LA-00751219	11/1/19	R177084	R177084 HEREBIA J	WEL	4120	5237	Utilities - Direct Clients	11.82
	<b>Check Total:</b>								<b>11.82</b>
	<b>CORPUS CHRISTI FUNERAL HOME</b>			<b>Carriage Management Inc</b>					
	LA-00751220	11/1/19	WHEELER J	R177005-5832	WEL	4120	5449	Burial/Cremation Expense	921.00
	<b>Check Total:</b>								<b>921.00</b>
	<b>CORPUS CHRISTI WILBERT LP</b>			<b>Corpus Christi Wilbert LP</b>					
	LA-00751221	11/1/19	CAMPBELL M	R176848-201909014	WEL	4120	5449	Burial/Cremation Expense	330.00
		11/1/19	DOE J	R176845 201909093	WEL	4120	5449	Burial/Cremation Expense	330.00
	<b>Check Total:</b>								<b>660.00</b>
	<b>FIGUEROA APTS</b>			<b>Figuroea Housing LTD</b>					
	LA-00751222	11/1/19	RAMON V	R176821 OCT RENT	WEL	4120	5467	Rent/Mortgage Payment	324.00
	<b>Check Total:</b>								<b>324.00</b>
	<b>CELESTE FLORES</b>			<b>Flores, Celeste</b>					
	LA-00751223	11/1/19	REYES J	R177038 OCT RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>MARTHA FLORES</b>			<b>Flores, Martha</b>					
	LA-00751224	11/1/19	MARINES L	R177092 OCT RENT	WEL	2169	5467	Rent/Mortgage Payment	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>RAYMOND T. FLORES</b>			<b>Flores, Raymond T.</b>					
	LA-00751225	11/1/19	BAREFIELD D	R176909 OCT RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	<b>Check Total:</b>								<b>350.00</b>

**Check Register**

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	<b>YVONNE FLORES</b>			<b>Flores, Yvonne</b>					
	LA-00751226	11/1/19	RUIZ R	R176807 SEP RENT	WEL	4120	5467	Rent/Mortgage Payment	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>GREEN MOUNTAIN ENERGY COMPANY</b>			<b>Green Mountain Energy Company</b>					
		11/1/19	R176935	R176935	WEL	4120	5237	Utilities - Direct Clients	79.94
		11/1/19	R176859	R176859 TOVAR M	WEL	4120	5237	Utilities - Direct Clients	150.00
LA-00751227		11/1/19	R177091	R177091 VASQUEZ L	WEL	4120	5237	Utilities - Direct Clients	229.93
		11/1/19	R177083	R177083 GONZALES J	WEL	4120	5237	Utilities - Direct Clients	150.00
	<b>Check Total:</b>								<b>609.87</b>
	<b>H E B GROCERY COMPANY</b>			<b>H-E-B LP</b>					
		11/1/19	R177167	R177167 RODRIGUEZ, T 7473	WEL	2169	5221	Food & Edible Items	319.99
		11/1/19	R177167	R177167 LARA, L 7475	WEL	2169	5221	Food & Edible Items	99.77
		11/1/19	R177167	R177167 HERNANDEZ, C 7480	WEL	2169	5221	Food & Edible Items	298.73
		11/1/19	R177167	R177167 TORRES, L 7478	WEL	2169	5221	Food & Edible Items	110.00
		11/1/19	R177167	R177167 WHITEAKER, D 7483	WEL	2169	5221	Food & Edible Items	35.00
		11/1/19	R177167	R177167 CANO, B 7476	WEL	2169	5221	Food & Edible Items	100.00
		11/1/19	R176632	7490 - MORAN, B	WEL	2170	5221	Food & Edible Items	214.21
		11/1/19	R176507	7466 - LOPEZ, E	WEL	4120	5221	Food & Edible Items	200.00
		11/1/19	R176507	7467 - PENA, J	WEL	4120	5221	Food & Edible Items	33.04
LA-00751228		11/1/19	R176507	7468 - PENA, C	WEL	4120	5221	Food & Edible Items	200.00
		11/1/19	R176507	7471 - YANEZ, S	WEL	4120	5221	Food & Edible Items	35.00
		11/1/19	R176507	7469 - HERNANDEZ, C	WEL	4120	5221	Food & Edible Items	300.00
		11/1/19	R176631	7472 - QUEZADA, A	WEL	4120	5221	Food & Edible Items	197.05
		11/1/19	R176631	7474 - MARTINEZ, E	WEL	4120	5221	Food & Edible Items	199.38
		11/1/19	R176631	7477 - VILLALOBOS, B	WEL	4120	5221	Food & Edible Items	100.00
		11/1/19	R176631	7479 - RODRIGUEZ, N	WEL	4120	5221	Food & Edible Items	35.00
		11/1/19	R176631	7482 - CARDIEL, J	WEL	4120	5221	Food & Edible Items	199.74
		11/1/19	R176631	7484 - THORSNESS, L	WEL	4120	5221	Food & Edible Items	35.00
		11/1/19	R176631	7486 - PENA, J	WEL	4120	5221	Food & Edible Items	200.00
		11/1/19	R176631	7487 - COATS, J	WEL	4120	5221	Food & Edible Items	200.00
	<b>Check Total:</b>								<b>3,111.91</b>

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<b>CHK</b>	<b>JAMES HAYES</b>			<b>Hayes, James</b>					
	LA-00751229	11/1/19	FISHER M	R176943 OCT RENT	WEL	2170	5467	Rent/Mortgage Payment	404.00
	<b>Check Total:</b>								<b>404.00</b>
	<b>JACKSONWOODS MOBILE HOME COMMUNITY</b>			<b>Jacksonwoods Mobile Home Community LLC</b>					
	LA-00751230	11/1/19	R177082	R177082 ARANDA F	WEL	4120	5237	Utilities - Direct Clients	61.36
		11/1/19	ARANDA F	R177081 OCT RENT	WEL	4120	5467	Rent/Mortgage Payment	280.00
	<b>Check Total:</b>								<b>341.36</b>
	<b>LM &amp; JM INVESTMENTS</b>			<b>LM &amp; JM Investments</b>					
	LA-00751231	11/1/19	COATS J	R176940 OCT RENT	WEL	4120	5467	Rent/Mortgage Payment	354.00
	<b>Check Total:</b>								<b>354.00</b>
	<b>WADE WINTER LYONS</b>			<b>Lyons, Wade Winter</b>					
	LA-00751232	11/1/19	LOMAS J	R177006 OCT RENT	WEL	2170	5467	Rent/Mortgage Payment	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>MAC LAMAR MANAGEMENT LLC</b>			<b>Mac Lamar Management LLC</b>					
	LA-00751233	11/1/19	LEAL V	R176939 OCT RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
		11/1/19	CLARK S	R176901 OCT RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>MARBELLA APARTMENT HOMES</b>			<b>2014 Corpus Weber Rd LLC</b>					
	LA-00751234	11/1/19	R177053	R177053 GAMINO T	WEL	4120	5237	Utilities - Direct Clients	27.50
		11/1/19	GAMINO T	R177052 OCT RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	<b>Check Total:</b>								<b>377.50</b>
	<b>CARLOS R MARTINEZ</b>			<b>Martinez, Carlos R</b>					
	LA-00751235	11/1/19	GARCIA P	R177032 OCT RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>NAVY ARMY COMMUNITY CREDIT UNION</b>			<b>Navy Army Community Credit Union</b>					
	LA-00751236	11/1/19	1448409563091619	R177000 OCT MORT MARTINEZ B	WEL	2170	5467	Rent/Mortgage Payment	403.30
	<b>Check Total:</b>								<b>403.30</b>

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<b>CHK</b>	<b>RICARDO OBREGON</b>			<b>Obregon, Ricardo</b>					
	LA-00751237	11/1/19	LOPEZ D	R176903 OCT RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>RAUL T PEREZ</b>			<b>Perez, Raul Tagle</b>					
	LA-00751238	11/1/19	CUEVA C	R176711 SEP RENT	WEL	4120	5467	Rent/Mortgage Payment	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>REBECCA OBREGON PEREZ</b>			<b>Perez, Rebecca Obregon</b>					
	LA-00751239	11/1/19	GARCIA MJ	R176905 OCT RENT	WEL	2169	5467	Rent/Mortgage Payment	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>PIONEER RV RESORTS INC</b>			<b>Pioneer RV Resorts Inc</b>					
	LA-00751240	11/1/19	R176942	R176942 BAKER R	WEL	2170	5237	Utilities - Direct Clients	192.38
		11/1/19	BAKER R	R176941 OCT RENT	WEL	2170	5467	Rent/Mortgage Payment	495.00
	<b>Check Total:</b>								<b>687.38</b>
	<b>PML WATERS LLC</b>			<b>PML Waters LLC</b>					
	LA-00751241	11/1/19	R176847	R176847 ANDREWS J	WEL	4120	5237	Utilities - Direct Clients	42.99
	<b>Check Total:</b>								<b>42.99</b>
	<b>ROBSTOWN HOUSING AUTHORITY</b>			<b>Robstown Housing Authority</b>					
	LA-00751242	11/1/19	HOPKINS W	R176929 OCT RENT	WEL	2170	5467	Rent/Mortgage Payment	93.00
	<b>Check Total:</b>								<b>93.00</b>
	<b>ROBSTOWN HOUSING AUTHORITY</b>			<b>Robstown Housing Authority</b>					
	LA-00751243	11/1/19	CEDILLO I	R177040 OCT RENT	WEL	4120	5467	Rent/Mortgage Payment	59.00
	<b>Check Total:</b>								<b>59.00</b>
	<b>ROBSTOWN HOUSING AUTHORITY</b>			<b>Robstown Housing Authority</b>					
	LA-00751244	11/1/19	QUINONEZ B	R176713 SEP RENT	WEL	4120	5467	Rent/Mortgage Payment	49.00
	<b>Check Total:</b>								<b>49.00</b>

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<b>CHK</b>	<b>ROBSTOWN HOUSING AUTHORITY</b>				<b>Robstown Housing Authority</b>				
	LA-00751245	11/1/19	HOPKINS A	R177112 OCT RENT	WEL	2169	5467	Rent/Mortgage Payment	223.00
	<b>Check Total:</b>								<b>223.00</b>
	<b>SAWYER-GEORGE FUNERAL HOME INC</b>				<b>Sawyer-George Funeral Home Inc</b>				
	LA-00751246	11/1/19	CAMPOS A	R176806	WEL	4120	5449	Burial/Cremation Expense	821.00
	<b>Check Total:</b>								<b>821.00</b>
	<b>SOUTH POINTE APARTMENTS</b>				<b>One Pleasant Green Place LTD</b>				
	LA-00751247	11/1/19	HERRERA M	R177085 OCT RENT	WEL	4120	5467	Rent/Mortgage Payment	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>T. P. SUNRISE CORP</b>				<b>T. P. Sunrise Corp</b>				
	LA-00751248	11/1/19	CARREON V	R177039 OCT RENT	WEL	4120	5467	Rent/Mortgage Payment	123.00
	<b>Check Total:</b>								<b>123.00</b>
	<b>TEXAS BREEZE PROPERTIES LLC</b>				<b>Texas Breeze Properties LLC</b>				
	LA-00751249	11/1/19	KING M	R177001 OCT RENT	WEL	4120	5467	Rent/Mortgage Payment	600.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>TFI ASSETS LLC</b>				<b>TFI Assets LLC</b>				
		11/1/19	8422000152091619	R176870OCT MORT TRAMMELL B	WEL	2170	5467	Rent/Mortgage Payment	899.61
	LA-00751250	11/1/19	MORAN B	R176875 OCT RENT	WEL	2170	5467	Rent/Mortgage Payment	1,000.00
		11/1/19	MORAN B	R176873 SEP RENT	WEL	2170	5467	Rent/Mortgage Payment	1,000.00
	<b>Check Total:</b>								<b>2,899.61</b>
	<b>TIMBERRIDGE APARTMENTS</b>				<b>Bluestone Asset Management</b>				
	LA-00751251	11/1/19	R177115	R177115 ADAME M	WEL	4120	5237	Utilities - Direct Clients	47.95
		11/1/19	ADAME M	R177114 OCT RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	<b>Check Total:</b>								<b>397.95</b>
	<b>ELIAS R. VASQUEZ</b>				<b>Vasquez, Elias R.</b>				
	LA-00751252	11/1/19	SANTOS R	R176805 SEP RENT	WEL	4120	5467	Rent/Mortgage Payment	650.00
	<b>Check Total:</b>								<b>650.00</b>

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<b>CHK</b>	<b>MOISES R. VASQUEZ</b>			<b>Vasquez, Moises R.</b>					
	LA-00751253	11/1/19	HERRERA J	R176804 SEP RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>WCA LP</b>			<b>WCA LP</b>					
	LA-00751254	11/1/19	TORRES L	R176880 OCT RENT	WEL	4120	5467	Rent/Mortgage Payment	345.00
		11/1/19	GARCIA Y	R176849 SEP RENT	WEL	4120	5467	Rent/Mortgage Payment	105.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>WHISPERING WIND APARTMENTS</b>			<b>Texas Bay Bluff LLC</b>					
	LA-00751255	11/1/19	R177087	R177087 RANGEL A	WEL	4120	5237	Utilities - Direct Clients	281.66
		11/1/19	RANGEL A	R177086 OCT RENT	WEL	4120	5467	Rent/Mortgage Payment	400.00
	<b>Check Total:</b>								<b>681.66</b>
	<b>YARDARM II APARTMENTS</b>			<b>Yardarm II Apartments</b>					
	LA-00751256	11/1/19	R176879	R176879 COOK B	WEL	2170	5237	Utilities - Direct Clients	59.94
	<b>Check Total:</b>								<b>59.94</b>
	<b>YARDARM II APARTMENTS</b>			<b>Yardarm II Apartments</b>					
	LA-00751257	11/1/19	COOK B	R176878 OCT RENT	WEL	2170	5467	Rent/Mortgage Payment	980.00
	<b>Check Total:</b>								<b>980.00</b>
	<b>ANGELES DE DIOS</b>			<b>Angeles de Dios</b>					
	LA-00751393	11/8/19	WHEELER J	R177332	WEL	4120	5449	Burial/Cremation Expense	590.00
	<b>Check Total:</b>								<b>590.00</b>
	<b>CORPUS CHRISTI RV RESORTS</b>			<b>Corpus Christi RV Resort LLC</b>					
	LA-00751394	11/8/19	GEHRER W	R177183 OCT RENT	WEL	2170	5467	Rent/Mortgage Payment	395.00
	<b>Check Total:</b>								<b>395.00</b>
	<b>CORPUS CHRISTI WILBERT LP</b>			<b>Corpus Christi Wilbert LP</b>					
	LA-00751395	11/8/19	CONTRERAS D	R177223-201909084	WEL	4120	5449	Burial/Cremation Expense	756.00
		11/8/19	WHEELER J	R177309-201909171	WEL	4120	5449	Burial/Cremation Expense	330.00
	<b>Check Total:</b>								<b>1,086.00</b>



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<b>CHK</b>	<b>YVONNE FLORES</b>			<b>Flores, Yvonne</b>					
	LA-00751396	11/8/19	TIJERINA M	R177214 OCT RENT	WEL	4120	5467	Rent/Mortgage Payment	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>GUILD MORTGAGE COMPANY</b>			<b>Guild Mortgage Company</b>					
	LA-00751397	11/8/19	8422000152091619	REISSUE751250OCT TRAMELR176870	WEL	2170	5467	Rent/Mortgage Payment	899.61
	<b>Check Total:</b>								<b>899.61</b>
	<b>H E B GROCERY COMPANY</b>			<b>H-E-B LP</b>					
	LA-00751398	11/8/19	R177242	R177242 CARCAMO B 7489	WEL	1350	5221	Food & Edible Items	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>JMM RENTALS LLC</b>			<b>Hernandez, Manuel</b>					
	LA-00751399	11/8/19	GARCIA D	R177191 OCT RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>JOSE D PEREZ JR</b>			<b>Perez Jr, Jose D</b>					
	LA-00751400	11/8/19	GALAVIZ J	R177303 NOV RENT	WEL	4120	5467	Rent/Mortgage Payment	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>RAMON FUNERAL HOME INC</b>			<b>Ramon Funeral Home Inc</b>					
	LA-00751401	11/8/19	CONTRERAS D	R177222	WEL	4120	5449	Burial/Cremation Expense	900.00
	<b>Check Total:</b>								<b>900.00</b>
	<b>RIVERSQUARE APARTMENTS</b>			<b>Corpus River Square 1 Apts lp</b>					
	LA-00751402	11/8/19	COOPER D	R177173 OCT RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>RIVERVIEW AT CALALLEN</b>			<b>River View at Calallen lp</b>					
	LA-00751403	11/8/19	JONES M	R177304 NOV RENT	WEL	4120	5467	Rent/Mortgage Payment	500.00
	<b>Check Total:</b>								<b>500.00</b>

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CHK	<b>TFI ASSETS LLC</b>			<b>TFI Assets LLC</b>					
	LA-00751404	11/8/19	MORAN B	REISSUE751250 OCT RENT R176875	WEL	2170	5467	Rent/Mortgage Payment	1,000.00
		11/8/19	MORAN B	REISSUE751250 SEP RENT R176873	WEL	2170	5467	Rent/Mortgage Payment	1,000.00
	<b>Check Total:</b>								<b>2,000.00</b>
	<b>ALL FAITH CREMATION &amp; FUNERAL SERVICES</b>				<b>Dignified Solutions LLC</b>				
	LA-00751491	11/15/19	THOMPSON T	R177180 20191023A	WEL	4120	5449	Burial/Cremation Expense	821.00
	<b>Check Total:</b>								<b>821.00</b>
	<b>ANGELES DE DIOS</b>				<b>Angeles de Dios</b>				
	LA-00751492	11/15/19	RAMOS E	R177322	WEL	4120	5449	Burial/Cremation Expense	590.00
	<b>Check Total:</b>								<b>590.00</b>
	<b>CITY OF CORPUS CHRISTI</b>				<b>City of Corpus Christi</b>				
	LA-00751493	11/15/19	R177249	R177249 MARQUEZ A	WEL	4120	5237	Utilities - Direct Clients	11.82
	<b>Check Total:</b>								<b>11.82</b>
	<b>CORPUS CHRISTI RV RESORTS</b>				<b>Corpus Christi RV Resort LLC</b>				
	LA-00751494	11/15/19	GEHRER W	R177271 NOV RENT	WEL	2170	5467	Rent/Mortgage Payment	395.00
	<b>Check Total:</b>								<b>395.00</b>
	<b>COSTA TARRAGONA</b>				<b>Costa Tarragona I LTD</b>				
	LA-00751495	11/15/19	HEREBIA J	R177307 NOV RENT	WEL	4120	5467	Rent/Mortgage Payment	488.18
	<b>Check Total:</b>								<b>488.18</b>
	<b>ELLIOTT GRANT HOMES</b>				<b>Hialco-Oic Housing Assistance INC</b>				
	LA-00751496	11/15/19	KING C	R177326 OCT RENT	WEL	1350	5467	Rent/Mortgage Payment	157.00
	<b>Check Total:</b>								<b>157.00</b>
	<b>FLOUR BLUFF APTS</b>				<b>Brett, John</b>				
	LA-00751497	11/15/19	KRNAVEK B	R177357 NOV RENT	WEL	2170	5467	Rent/Mortgage Payment	875.00
	<b>Check Total:</b>								<b>875.00</b>

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<b>CHK</b>	<b>GREEN MOUNTAIN ENERGY COMPANY</b>				<b>Green Mountain Energy Company</b>				
	LA-00751498	11/15/19	R177269	R177269 PENA J	WEL	4120	5237	Utilities - Direct Clients	82.65
	<b>Check Total:</b>								<b>82.65</b>
	<b>GUESS ENTERPRISES</b>				<b>Guess III, Janet S Guess &amp; Bailey L</b>				
	LA-00751499	11/15/19	SPENCER C	R177251 OCT RENT	WEL	4120	5467	Rent/Mortgage Payment	600.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>H E B GROCERY COMPANY</b>				<b>H-E-B LP</b>				
		11/15/19	R176106	BAKER, R - 7631	WEL	2170	5221	Food & Edible Items	33.65
		11/15/19	R176106	FISHER, M - 7465	WEL	2170	5221	Food & Edible Items	35.00
LA-00751500		11/15/19	R176106	7470 - SOLIZ, J	WEL	2170	5221	Food & Edible Items	29.29
		11/15/19	R176105	7632 - RAMIREZ, M	WEL	4120	5221	Food & Edible Items	45.00
	<b>Check Total:</b>								<b>142.94</b>
	<b>JAMES HAYES</b>				<b>Hayes, James</b>				
	LA-00751501	11/15/19	FISHER M	R177270 NOV RENT	WEL	2170	5467	Rent/Mortgage Payment	599.00
	<b>Check Total:</b>								<b>599.00</b>
	<b>GARTH HERRO SR</b>				<b>Herro Sr, Garth</b>				
	LA-00751502	11/15/19	TSESMELIS F	R177325 OCT RENT	WEL	4120	5467	Rent/Mortgage Payment	340.00
	<b>Check Total:</b>								<b>340.00</b>
	<b>JUSTICE INCORPORATED REALTY</b>				<b>Justice Incorporated Realty</b>				
	LA-00751503	11/15/19	RHODEN S	R177297 OCT RENT	WEL	2169	5467	Rent/Mortgage Payment	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>LIVING STEWARD PROPERTIES LTD</b>				<b>Living Steward Properties Ltd</b>				
	LA-00751504	11/15/19	ORTIZ M	R177250 OCT RENT	WEL	4120	5467	Rent/Mortgage Payment	324.43
	<b>Check Total:</b>								<b>324.43</b>
	<b>MAC LAMAR MANAGEMENT LLC</b>				<b>Mac Lamar Management LLC</b>				
		11/15/19	R177273	R177273 CARDIEL J	WEL	1350	5237	Utilities - Direct Clients	54.99
LA-00751505		11/15/19	CARDIEL J	R177272 OCT RENT	WEL	1350	5467	Rent/Mortgage Payment	300.00
	<b>Check Total:</b>								<b>354.99</b>

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<b>CHK</b>	<b>ROBERT MADRIGAL</b>			<b>Madrigal, Robert</b>					
	LA-00751506	11/15/19	JOBE JL	R177302 OCT RENT	WEL	2169	5467	Rent/Mortgage Payment	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>NAPA VENTURES YARDARM LLC</b>			<b>Napa Ventures Yardarm LLC</b>					
	LA-00751507	11/15/19	COOK B	R177351 NOV RENT	WEL	2170	5467	Rent/Mortgage Payment	887.00
	<b>Check Total:</b>								<b>887.00</b>
	<b>NAVY ARMY COMMUNITY CREDIT UNION</b>			<b>Navy Army Community Credit Union</b>					
	LA-00751508	11/15/19	1455076776100119	R177275 NOV MORTG FISHER J	WEL	2170	5467	Rent/Mortgage Payment	520.20
	<b>Check Total:</b>								<b>520.20</b>
	<b>PIONEER RV RESORTS INC</b>			<b>Pioneer RV Resorts Inc</b>					
	LA-00751509	11/15/19	R177356	R177356 BAKER R	WEL	2170	5237	Utilities - Direct Clients	163.25
	<b>Check Total:</b>								<b>163.25</b>
	<b>PREIS PROPERTIES</b>			<b>Preis Properties</b>					
	LA-00751510	11/15/19	MARTINEZ K	R177324 OCT RENT	WEL	4120	5467	Rent/Mortgage Payment	500.00
		11/15/19	PREVITY M	R177323 NOV RENT	WEL	4120	5467	Rent/Mortgage Payment	500.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>STREAM ENERGY</b>			<b>Stream Energy</b>					
	LA-00751511	11/15/19	R177274	R177274 RAMIREZ E	WEL	4120	5237	Utilities - Direct Clients	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>WHISPERING WIND APARTMENTS</b>			<b>Texas Bay Bluff LLC</b>					
	LA-00751512	11/15/19	R177306	R177306 SALINAS D	WEL	4120	5237	Utilities - Direct Clients	205.85
	<b>Check Total:</b>								<b>205.85</b>
	<b>SCRIPPS NP OPERATING LLC, DBA CORPUS CHRISTI CALLE</b>			<b>Desk Spinco Inc</b>					
	LA-00751536	11/22/19	0002819967	09/01-30 Advert&Public Notices	WEL	4130	5414	Advertisemnts & Public Notices	883.00
	<b>Check Total:</b>								<b>883.00</b>

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<b>CHK</b>	<b>3401 ALAMEDA LLC</b>							<b>3401 Alameda LLC</b>	
	LA-00751636	11/22/19	TREVINO J	R177453 OCT RENT TREVINO J	WEL	2170	5467	Rent/Mortgage Payment	650.00
	<b>Check Total:</b>								<b>650.00</b>
	<b>5802 EVERHART LLC</b>							<b>5802 Everhart LLC</b>	
	LA-00751637	11/22/19	RINCON R	R177367 NOV RENT RINCON R	WEL	4120	5467	Rent/Mortgage Payment	650.00
	<b>Check Total:</b>								<b>650.00</b>
	<b>ANGELES DE DIOS</b>							<b>Angeles de Dios</b>	
	LA-00751638	11/22/19	HILKER D	R177354 HILKER D	WEL	4120	5449	Burial/Cremation Expense	590.00
		11/22/19	CHAMBLEE J	R177438 CHAMBLEE J	WEL	4120	5449	Burial/Cremation Expense	590.00
	<b>Check Total:</b>								<b>1,180.00</b>
	<b>CALALLEN APARTMENTS</b>							<b>Prospera HCS Calallen LP</b>	
	LA-00751639	11/22/19	FERNANDEZ R	R177437 NOV RENT FERNANDEZ R	WEL	4120	5467	Rent/Mortgage Payment	500.00
		11/22/19	VILLARREAL A	R177436 NOV RENT VILLARREAL A	WEL	4120	5467	Rent/Mortgage Payment	500.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>CANALES INVESTMENTS</b>							<b>Canales, Ronald C.</b>	
	LA-00751640	11/22/19	SEATON J	R177358 OCT RENT SEATON J	WEL	4120	5467	Rent/Mortgage Payment	525.00
		11/22/19	WILSON J	R177353 OCT RENT WILSON J	WEL	4120	5467	Rent/Mortgage Payment	350.00
	<b>Check Total:</b>								<b>875.00</b>
	<b>CORPUS CHRISTI WILBERT LP</b>							<b>Corpus Christi Wilbert LP</b>	
		11/22/19	RHODES P	R177391 -201909113 RHODES P	WEL	4120	5449	Burial/Cremation Expense	330.00
	LA-00751641	11/22/19	GRAYEDA B	R177390-201909156 GRAYEDA B	WEL	4120	5449	Burial/Cremation Expense	330.00
		11/22/19	ESCOBEDO K	R177389- 201909178 ESCOBEDO K	WEL	4120	5449	Burial/Cremation Expense	330.00
		11/22/19	VASQUEZ I	R177388-201909163 VASQUEZ I	WEL	4120	5449	Burial/Cremation Expense	330.00
	<b>Check Total:</b>								<b>1,320.00</b>
	<b>FS1 WOODBURY ASSOCIATES LP</b>							<b>FS1 Woodbury Associates LP</b>	
	LA-00751642	11/22/19	VICTOR C	R177450 NOV RENT VICTOR C	WEL	4120	5467	Rent/Mortgage Payment	173.00
	<b>Check Total:</b>								<b>173.00</b>

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<b>CHK</b>	<b>AARON C GOLDSTEIN</b>			<b>Goldstein, Aaron C.</b>					
	LA-00751643	11/22/19	CASTRO R	R177396 NOV RENT CASTRO R	WEL	4120	5467	Rent/Mortgage Payment	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>H E B GROCERY COMPANY</b>			<b>H-E-B LP</b>					
		11/22/19	R176631	7677 - PEREZ, C	WEL	4120	5221	Food & Edible Items	110.00
		11/22/19	R176631	7678 - VILLALOBOS, B	WEL	4120	5221	Food & Edible Items	97.39
		11/22/19	R176631	7679 - HEREBIA, J	WEL	4120	5221	Food & Edible Items	33.05
		11/22/19	R176631	7681 - GARZA, A	WEL	4120	5221	Food & Edible Items	38.20
		11/22/19	R176631	7683 - FUENTES, C	WEL	4120	5221	Food & Edible Items	118.77
		11/22/19	R176631	7684 - RAMIREZ, E	WEL	4120	5221	Food & Edible Items	278.32
		11/22/19	R176631	7685 - SANCHEZ, S	WEL	4120	5221	Food & Edible Items	48.80
	LA-00751644	11/22/19	R176631	7690 - YANEZ, S	WEL	4120	5221	Food & Edible Items	35.00
		11/22/19	R176631	7692 - FUENTE, C	WEL	4120	5221	Food & Edible Items	119.49
		11/22/19	R176631	7704 - CASTILLO, M	WEL	4120	5221	Food & Edible Items	198.57
		11/22/19	R176631	7705 - RAMRIEZ, M	WEL	4120	5221	Food & Edible Items	45.00
		11/22/19	R176631	7703 - TORREZ, I	WEL	4120	5221	Food & Edible Items	198.95
		11/22/19	R176631	7682 - PENA, J	WEL	4120	5221	Food & Edible Items	35.00
		11/22/19	R176631	7686 - MENDOZA, O	WEL	4120	5221	Food & Edible Items	35.00
		11/22/19	R177235	7708 - RODRIGUEZ N	WEL	4120	5221	Food & Edible Items	34.34
	<b>Check Total:</b>								<b>1,425.88</b>
	<b>ROSA L. LIRA-VILLARREAL</b>			<b>Lira-Villarreal, Rosa L.</b>					
	LA-00751645	11/22/19	NEAL A	R177360 OCT RENT NEAL A	WEL	4120	5467	Rent/Mortgage Payment	550.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>LM &amp; JM INVESTMENTS</b>			<b>LM &amp; JM Investments</b>					
	LA-00751646	11/22/19	ORTEGON O	R177366 NOV RENT ORTEGON O	WEL	4120	5467	Rent/Mortgage Payment	350.00
	<b>Check Total:</b>								<b>350.00</b>

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<b>CHK</b>	<b>LULAC WEST PARK APARTMENTS</b>			<b>Lulac West Park Apartments</b>					
		11/22/19	WILLIAMS J	R177441 NOV RENT WILLIAMS J	WEL	4120	5467	Rent/Mortgage Payment	368.00
	LA-00751647	11/22/19	VELA V	R177394 NOV RENT VELA V	WEL	4120	5467	Rent/Mortgage Payment	500.00
		11/22/19	ESPINOSA R	R177333 OCT RENT ESPINOSA R	WEL	4120	5467	Rent/Mortgage Payment	600.00
	<b>Check Total:</b>								<b>1,468.00</b>
	<b>JUAN S ORTIZ JR</b>			<b>Ortiz, Juan</b>					
	LA-00751648	11/22/19	LUGO B	R177435 NOV RENT LUGO B	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>PIONEER RV RESORTS INC</b>			<b>Pioneer RV Resorts Inc</b>					
	LA-00751649	11/22/19	BAKER R	R177355 NOV RENT BAKER R	WEL	4120	5467	Rent/Mortgage Payment	495.00
	<b>Check Total:</b>								<b>495.00</b>
	<b>PML WATERS LLC</b>			<b>PML Waters LLC</b>					
	LA-00751650	11/22/19	ARMSTRONG R	R177370 NOV RENT ARMSTRONG R	WEL	4120	5467	Rent/Mortgage Payment	415.00
	<b>Check Total:</b>								<b>415.00</b>
	<b>REALTEX DEVELOPMENT CORPORATION</b>			<b>Realtex Development Corporation</b>					
	LA-00751651	11/22/19	HADDEN R	R177392 NOV RENT HADDEN R	WEL	2170	5467	Rent/Mortgage Payment	803.00
	<b>Check Total:</b>								<b>803.00</b>
	<b>ROBSTOWN HOUSING AUTHORITY</b>			<b>Robstown Housing Authority</b>					
	LA-00751652	11/22/19	GARCES A	R177349 NOV RENT GARCES A	WEL	4120	5467	Rent/Mortgage Payment	40.00
	<b>Check Total:</b>								<b>40.00</b>
	<b>ROBSTOWN HOUSING AUTHORITY</b>			<b>Robstown Housing Authority</b>					
	LA-00751653	11/22/19	CANTU R	R177352 NOV RENT CANTU R	WEL	4120	5467	Rent/Mortgage Payment	130.00
	<b>Check Total:</b>								<b>130.00</b>
	<b>LLC TANDEM PROPERTY MANAGEMENT</b>			<b>Tandem Property Management, LLC</b>					
	LA-00751654	11/22/19	WOODSON D	R177414 NOV RENT WOODSON D	WEL	2170	5467	Rent/Mortgage Payment	625.00
	<b>Check Total:</b>								<b>625.00</b>

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<b>CHK</b>	<b>INC. TG 303</b>							<b>TG 303, Inc.</b>	
	LA-00751655	11/22/19	MARTIN T	R176650 SEP RENT MARTIN T	WEL	4120	5467	Rent/Mortgage Payment	191.00
	<b>Check Total:</b>								<b>191.00</b>
	<b>CANALES INVESTMENTS</b>							<b>Canales, Ronald C.</b>	
	LA-00751707	11/26/19	SAUNDERS K	R177440 NOV RENT SAUNDERS K	WEL	4120	5467	Rent/Mortgage Payment	600.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>CITY OF CORPUS CHRISTI</b>							<b>City of Corpus Christi</b>	
	LA-00751708	11/26/19	R177485	R177485 HEREBIA J	WEL	4120	5237	Utilities - Direct Clients	16.26
	<b>Check Total:</b>								<b>16.26</b>
	<b>RUDY GARZA JR</b>							<b>Garza Jr, Rudy</b>	
	LA-00751709	11/26/19	RODRIGUEZ N	R177387 NOV RENT RODRIGUEZ N	WEL	4120	5467	Rent/Mortgage Payment	490.00
	<b>Check Total:</b>								<b>490.00</b>
	<b>GREEN MOUNTAIN ENERGY COMPANY</b>							<b>Green Mountain Energy Company</b>	
	LA-00751710	11/26/19	R177487	R177487	WEL	2170	5237	Utilities - Direct Clients	117.04
	<b>Check Total:</b>								<b>117.04</b>
	<b>ROBSTOWN HOUSING AUTHORITY</b>							<b>Robstown Housing Authority</b>	
	LA-00751711	11/26/19	HOPKINS WM	R177439 NOV RENT HOPKINS WM	WEL	2170	5467	Rent/Mortgage Payment	93.00
	<b>Check Total:</b>								<b>93.00</b>
	<b>CITY OF CORPUS CHRISTI</b>							<b>City of Corpus Christi</b>	
	LA-00751848	12/6/19	R177526	R177526 GARCIA R	WEL	2170	5237	Utilities - Direct Clients	11.82
	<b>Check Total:</b>								<b>11.82</b>
	<b>GREEN MOUNTAIN ENERGY COMPANY</b>							<b>Green Mountain Energy Company</b>	
	LA-00751849	12/6/19	R177600	R177600 PENA B	WEL	2169	5237	Utilities - Direct Clients	150.00
	<b>Check Total:</b>								<b>150.00</b>



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CHK	<b>H E B GROCERY COMPANY</b>			<b>H-E-B LP</b>					
		12/6/19	R177498	R177498 7492 GARZA L	WEL	1350	5221	Food & Edible Items	200.00
		12/6/19	R177499	R177499 7699 SANDOVAL L	WEL	2169	5221	Food & Edible Items	200.00
		12/6/19	R177499	R177499 7700 MARTINEZ T	WEL	2169	5221	Food & Edible Items	199.46
	LA-00751850	12/6/19	R177499	R177499 7707 MARTINEZ D	WEL	2169	5221	Food & Edible Items	100.00
		12/6/19	R177499	R177499 7691 LOPEZ I	WEL	2169	5221	Food & Edible Items	99.33
		12/6/19	R177499	R177499 7695 PLAZOLA B	WEL	2169	5221	Food & Edible Items	218.44
		12/6/19	R177499	R177499 7688 CURZ B	WEL	2169	5221	Food & Edible Items	220.00
		12/6/19	R177499	R177499 7485 MARQUEZ S	WEL	2169	5221	Food & Edible Items	99.92
<b>Check Total:</b>									<b>1,337.15</b>
<b>RAUL T PEREZ</b>					<b>Perez, Raul Tagle</b>				
	LA-00751851	12/6/19	AUSTIN M	R177490 NOV RENT AUSTIN M	WEL	4120	5467	Rent/Mortgage Payment	320.00
<b>Check Total:</b>									<b>320.00</b>
<b>1010 BEHMANN LLC</b>					<b>1010 Behmann llc</b>				
	LA-00751983	12/13/19	GARCIA P	R177671 DEC RENT GARCIA P	WEL	2169	5467	Rent/Mortgage Payment	350.00
<b>Check Total:</b>									<b>350.00</b>
<b>3002 ANTELOPECCTX LLC</b>					<b>3002 ANTELOPECCTX LLC</b>				
	LA-00751984	12/13/19	SANCHEZ J	R177702 DEC RENT SANCHEZ J	WEL	2169	5467	Rent/Mortgage Payment	350.00
<b>Check Total:</b>									<b>350.00</b>
<b>CORPUS CHRISTI RV RESORTS</b>					<b>Corpus Christi RV Resort LLC</b>				
	LA-00751985	12/13/19	GEHRER W	R177651 DEC RENT GEHRER W	WEL	2170	5467	Rent/Mortgage Payment	420.00
<b>Check Total:</b>									<b>420.00</b>
<b>CHRISTY L COX</b>					<b>Cox, Christy L</b>				
	LA-00751986	12/13/19	OROSCO G	REISSUE749487JUL RENT OROSCO G	WEL	2170	5467	Rent/Mortgage Payment	950.00
<b>Check Total:</b>									<b>950.00</b>
<b>GREEN MOUNTAIN ENERGY COMPANY</b>					<b>Green Mountain Energy Company</b>				
	LA-00751987	12/13/19	R177505	R177505 GARCIA R	WEL	2170	5237	Utilities - Direct Clients	33.46
<b>Check Total:</b>									<b>33.46</b>

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<b>CHK</b>	<b>JAMES HAYES</b>			<b>Hayes, James</b>					
	LA-00751988	12/13/19	FISHER M	R177628 DEC RENT FISHER M	WEL	2170	5467	Rent/Mortgage Payment	599.00
	<b>Check Total:</b>								<b>599.00</b>
	<b>NAVY ARMY COMMUNITY CREDIT UNION</b>			<b>Navy Army Community Credit Union</b>					
	LA-00751989	12/13/19	1455076776112519	R177627 DEC MORTG FISHER J	WEL	2170	5467	Rent/Mortgage Payment	520.20
	<b>Check Total:</b>								<b>520.20</b>
	<b>RAUL T PEREZ</b>			<b>Perez, Raul Tagle</b>					
	LA-00751990	12/13/19	NARANJO ED	R177636 DEC RENT NARANJO ED	WEL	2169	5467	Rent/Mortgage Payment	278.00
	<b>Check Total:</b>								<b>278.00</b>
	<b>ROBSTOWN HOUSING AUTHORITY</b>			<b>Robstown Housing Authority</b>					
	LA-00751991	12/13/19	LOMAS J	R177559 NOV RENT LOMAS J	WEL	2170	5467	Rent/Mortgage Payment	44.00
	<b>Check Total:</b>								<b>44.00</b>
	<b>ROBSTOWN HOUSING AUTHORITY</b>			<b>Robstown Housing Authority</b>					
	LA-00751992	12/13/19	LOMAS J	R177638 DEC RENT LOMAS J	WEL	2170	5467	Rent/Mortgage Payment	131.00
	<b>Check Total:</b>								<b>131.00</b>
	<b>ROBSTOWN HOUSING AUTHORITY</b>			<b>Robstown Housing Authority</b>					
	LA-00751993	12/13/19	BLANCO R	R177666 DEC RENT BLANCO R	WEL	2169	5467	Rent/Mortgage Payment	312.00
	<b>Check Total:</b>								<b>312.00</b>
	<b>ROY L. ECKHARDT III IRREVOCABLE 2503 C TRUST</b>			<b>Roy L. Eckhardt III Irrevocable 2503 C Trust</b>					
	LA-00751994	12/13/19	FLORES H	R177682 NOV RENT FLORES H	WEL	2169	5467	Rent/Mortgage Payment	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>VALHALLA APARTMENTS</b>			<b>Calton Investments Inc</b>					
	LA-00751995	12/13/19	PENA K	R177581 NOV RENT PENNA K	WEL	2169	5467	Rent/Mortgage Payment	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>1010 BEHMANN LLC</b>			<b>1010 Behmann llc</b>					
	LA-00752109	12/20/19	R177670	R177670 GARCIA P	WEL	4120	5237	Utilities - Direct Clients	55.25
	<b>Check Total:</b>								<b>55.25</b>

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<b>CHK</b>	<b>1010 BEHMANN LLC</b>			<b>1010 Behmann llc</b>					
	LA-00752110	12/20/19	R177522	R177522 RAMIREZ A	WEL	4120	5237	Utilities - Direct Clients	96.61
		12/20/19	RAMIREZ A	R177523 OCT RENT RAMIREZ A	WEL	4120	5467	Rent/Mortgage Payment	400.00
	<b>Check Total:</b>								<b>496.61</b>
	<b>3002 ANTELOPECCTX LLC</b>			<b>3002 ANTELOPECCTX LLC</b>					
	LA-00752111	12/20/19	R177701	R177701 SANCHEZ J	WEL	4120	5237	Utilities - Direct Clients	36.20
	<b>Check Total:</b>								<b>36.20</b>
	<b>AMERICAN GI FORUM VILLAGE II</b>			<b>American GI Forum Village II</b>					
	LA-00752112	12/20/19	GARZA S	R177772 DEC RENT GARZA S	WEL	2169	5467	Rent/Mortgage Payment	327.00
	<b>Check Total:</b>								<b>327.00</b>
	<b>LINDA LANE ANDERSON</b>			<b>Anderson, Linda Lane</b>					
	LA-00752113	12/20/19	SHOWERY P	R177548 NOV RENT SHOWERY P	WEL	4120	5467	Rent/Mortgage Payment	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>ANGELES DE DIOS</b>			<b>Angeles de Dios</b>					
		12/20/19	GRAYEDA B	R177648 GRAYEDA B	WEL	4120	5449	Burial/Cremation Expense	590.00
		12/20/19	MARTIN J	R177598 MARTIN J	WEL	4120	5449	Burial/Cremation Expense	590.00
	LA-00752114	12/20/19	PANAGIOTIS E	R177524 PANAGIOTIS E	WEL	4120	5449	Burial/Cremation Expense	590.00
		12/20/19	TAKATCH R	R177525 TAKATCH R	WEL	4120	5449	Burial/Cremation Expense	590.00
		12/20/19	GREAVES V	R177579 GREAVES DIXON V	WEL	4120	5449	Burial/Cremation Expense	590.00
		12/20/19	LONG T	R177539 LONG T	WEL	4120	5449	Burial/Cremation Expense	590.00
	<b>Check Total:</b>								<b>3,540.00</b>
	<b>STEVEN BRUCE BERNAL</b>			<b>Bernal, Steven Bruce</b>					
	LA-00752115	12/20/19	STAFFORD C	R177675 NOV RENT STAFFORD C	WEL	2169	5467	Rent/Mortgage Payment	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>CALALLEN APARTMENTS</b>			<b>Prospera HCS Calallen LP</b>					
	LA-00752116	12/20/19	DERSHEM B	R177575 NOV RENT DERSHEM B	WEL	4120	5467	Rent/Mortgage Payment	500.00
	<b>Check Total:</b>								<b>500.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>CHATEAU SANTA FE LTD</b>			<b>Chateau Santa Fe ltd</b>					
	LA-00752117	12/20/19	HENDERSON D	R17758 DEC RENT HENDERSON D	WEL	4120	5467	Rent/Mortgage Payment	385.00
	<b>Check Total:</b>								<b>385.00</b>
	<b>CITY OF CORPUS CHRISTI</b>			<b>City of Corpus Christi</b>					
	LA-00752118	12/20/19	R177697	R177697 HEREBIA J	WEL	4120	5237	Utilities - Direct Clients	15.81
	<b>Check Total:</b>								<b>15.81</b>
	<b>CORPUS CHRISTI EXCEL PROPERTIES</b>			<b>Corpus Christi Excel Properties</b>					
	LA-00752119	12/20/19	AGUILAR M	R177506 NOV RENT AGUILAR M	WEL	4120	5467	Rent/Mortgage Payment	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>CORPUS CHRISTI HOUSING AUTHORITY</b>			<b>Corpus Christi Housing Authority</b>					
	LA-00752120	12/20/19	RODRIGUEZ T	R177669 DEC RENT RODRIGUEZ T	WEL	4120	5467	Rent/Mortgage Payment	357.00
	<b>Check Total:</b>								<b>357.00</b>
	<b>COSTA TARRAGONA</b>			<b>Costa Tarragona I LTD</b>					
	LA-00752121	12/20/19	HEREBIA J	R177584 DEC RENT HEREBIA J	WEL	4120	5467	Rent/Mortgage Payment	483.74
	<b>Check Total:</b>								<b>483.74</b>
	<b>MARY L. GARZA</b>			<b>Garza, Mary L.</b>					
	LA-00752122	12/20/19	GARCIA E	R177603 NOV RENT GARCIA E	WEL	4120	5467	Rent/Mortgage Payment	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>GREEN MOUNTAIN ENERGY COMPANY</b>			<b>Green Mountain Energy Company</b>					
		12/20/19	R177647	R177647 PENA J	WEL	4120	5237	Utilities - Direct Clients	56.27
		12/20/19	R177668	R177668 RODRIGUEZ T	WEL	4120	5237	Utilities - Direct Clients	108.00
LA-00752123		12/20/19	R177632	R177632 ROBERTSON V	WEL	4120	5237	Utilities - Direct Clients	150.00
		12/20/19	R177698	R177698 DIAS A	WEL	4120	5237	Utilities - Direct Clients	150.00
	<b>Check Total:</b>								<b>464.27</b>
	<b>J C PENNEY COPORATION INC</b>			<b>J C Penney Coporation Inc</b>					
		12/20/19	365363 2107	42217822/JOSE G/ WINTER2107	WEL	4130	5425	Child's Clothing & Supplies	104.70
LA-00752124		12/20/19	365363 2106	60307294/RACHEAL G/ WINTER2106	WEL	4130	5425	Child's Clothing & Supplies	119.25
		12/20/19	365363 2104	37088743/MONRICKI G/WINTER2104	WEL	4130	5425	Child's Clothing & Supplies	175.00

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CHK		12/20/19	365363 2100	32088158/MAGDALENO V/WINTR2100	WEL	4130	5425	Child's Clothing & Supplies	175.00
		12/20/19	365739 2121	96496695/ASHLEENA G/WINTER2121	WEL	4130	5425	Child's Clothing & Supplies	74.94
		12/20/19	365739 2139	34131289/JADEN C/WINTER 2139	WEL	4130	5425	Child's Clothing & Supplies	146.55
		12/20/19	365739 2136	96703085/CHRISTOPHER W/WIN2136	WEL	4130	5425	Child's Clothing & Supplies	150.00
	LA-00752124	12/20/19	365363 2099	90949606/REINA G/ WINTER2099	WEL	4130	5425	Child's Clothing & Supplies	100.00
		12/20/19	365363 2115	65103470/CHLOE B/WINTER 2115	WEL	4130	5425	Child's Clothing & Supplies	122.07
		12/20/19	365363 2110	95901850/KADENCE C/ WINTER2110	WEL	4130	5425	Child's Clothing & Supplies	75.00
		12/20/19	365363 2109	37088749/RAVEN G/ WINTER2109	WEL	4130	5425	Child's Clothing & Supplies	133.73
		12/20/19	365363 2108	42217829/GERONIMO G/WINTER2108	WEL	4130	5425	Child's Clothing & Supplies	121.00
<b>Check Total:</b>									<b>1,497.24</b>
<b>LAMPLIGHTER CONDOMINIUMS</b>					<b>Lamplighter Condominiums</b>				
	LA-00752125	12/20/19	RODRIGUEZ F	R177528 NOV RENT RODRIGUEZ F	WEL	4120	5467	Rent/Mortgage Payment	500.00
<b>Check Total:</b>									<b>500.00</b>
<b>LIVING STEWARD PROPERTIES LTD</b>					<b>Living Steward Properties Ltd</b>				
		12/20/19	R177543	R177543 STOCK J	WEL	2169	5237	Utilities - Direct Clients	45.37
	LA-00752126	12/20/19	STOCK J	R177542 NOV RENT STOCK J	WEL	2169	5467	Rent/Mortgage Payment	350.00
		12/20/19	FLORES J	R177540 NOV RENT FLORES J	WEL	2169	5467	Rent/Mortgage Payment	350.00
<b>Check Total:</b>									<b>745.37</b>
<b>LULAC WEST PARK APARTMENTS</b>					<b>Lulac West Park Apartments</b>				
	LA-00752127	12/20/19	ANNIS L	R177770 DEC RENT ANNIS L	WEL	2169	5467	Rent/Mortgage Payment	323.00
<b>Check Total:</b>									<b>323.00</b>
<b>MAC LAMAR MANAGEMENT LLC</b>					<b>Mac Lamar Management LLC</b>				
		12/20/19	R177630	R177630 ESCOBAR L	WEL	4120	5237	Utilities - Direct Clients	62.05
	LA-00752128	12/20/19	R177631	R177631 ESCOBAR L	WEL	4120	5237	Utilities - Direct Clients	126.19
		12/20/19	ESCOBAR L	R177629 DEC RENT ESCOBAR L	WEL	4120	5467	Rent/Mortgage Payment	373.81
<b>Check Total:</b>									<b>562.05</b>
<b>NAVY ARMY COMMUNITY CREDIT UNION</b>					<b>Navy Army Community Credit Union</b>				
	LA-00752129	12/20/19	1448409563111819	R177699 DEC MORTG MARTINEZ B	WEL	2170	5467	Rent/Mortgage Payment	403.30
<b>Check Total:</b>									<b>403.30</b>

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<b>CHK</b>	<b>JUAN S ORTIZ JR</b>							<b>Ortiz, Juan</b>	
	LA-00752130	12/20/19	LUGO B	R177650 DEC RENT LUGO B	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>PREIS PROPERTIES</b>							<b>Preis Properties</b>	
	LA-00752131	12/20/19	PREVITY M	R177626 DEC RENT PREVITY M	WEL	4120	5467	Rent/Mortgage Payment	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>PREIS PROPERTIES</b>							<b>Preis Properties</b>	
	LA-00752132	12/20/19	R177508	R177508 WEST G	WEL	4120	5237	Utilities - Direct Clients	31.77
		12/20/19	WEST G	R177507 NOV RENT WEST G	WEL	4120	5467	Rent/Mortgage Payment	217.40
	<b>Check Total:</b>								<b>249.17</b>
	<b>RAMON FUNERAL HOME INC</b>							<b>Ramon Funeral Home Inc</b>	
	LA-00752133	12/20/19	PEREZ I	R177599 PEREZ I	WEL	4120	5449	Burial/Cremation Expense	800.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>ROBSTOWN HOUSING AUTHORITY</b>							<b>Robstown Housing Authority</b>	
	LA-00752134	12/20/19	LOPEZ C	R177769 DEC RENT LOPEZ C	WEL	2169	5467	Rent/Mortgage Payment	19.00
	<b>Check Total:</b>								<b>19.00</b>
	<b>ROBSTOWN HOUSING AUTHORITY</b>							<b>Robstown Housing Authority</b>	
	LA-00752135	12/20/19	PEREZ C	R177768 DEC RENT PEREZ C	WEL	2169	5467	Rent/Mortgage Payment	234.00
	<b>Check Total:</b>								<b>234.00</b>
	<b>ROBSTOWN HOUSING AUTHORITY</b>							<b>Robstown Housing Authority</b>	
	LA-00752136	12/20/19	VILLANUEVA G	R177687 DEC RENT VILLANUEVA G	WEL	2169	5467	Rent/Mortgage Payment	94.00
	<b>Check Total:</b>								<b>94.00</b>
	<b>ROBSTOWN HOUSING AUTHORITY</b>							<b>Robstown Housing Authority</b>	
	LA-00752137	12/20/19	ESCOBEDO H	R177686 DEC RENT ESCOBEDO H	WEL	2169	5467	Rent/Mortgage Payment	104.00
	<b>Check Total:</b>								<b>104.00</b>

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<b>CHK</b>	<b>MATILDA RODRIGUEZ</b>			<b>Rodriguez, Matilda</b>					
	LA-00752138	12/20/19	SILVA S	R177554 NOV RENT SILVA S	WEL	4120	5467	Rent/Mortgage Payment	600.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>RSL DEVELOPMENT</b>			<b>RSL Development</b>					
	LA-00752139	12/20/19	MARTINEZ B	R177712 DEC RENT MARTINEZ B	WEL	2169	5467	Rent/Mortgage Payment	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>SEA MIST MHC</b>			<b>Sea Mist MHC</b>					
	LA-00752140	12/20/19	VAIZ J	R177709 DEC RENT VAIZ J	WEL	2169	5467	Rent/Mortgage Payment	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>TRINITY HW GP LLC</b>			<b>Trinity Hw Gp llc</b>					
	LA-00752141	12/20/19	PALMER C	R177722 DEC RENT PALMER C	WEL	2170	5467	Rent/Mortgage Payment	830.00
	<b>Check Total:</b>								<b>830.00</b>
	<b>UNIFIRST HOLDINGS INC</b>			<b>Unifirst Holdings Inc</b>					
	LA-00752142	12/20/19	5907985	DRISCOLL COMMUNITY CENTER	WEL	1770	5445	Linens,Towels,etc	9.15
	<b>Check Total:</b>								<b>9.15</b>
	<b>VALHALLA APARTMENTS</b>			<b>Calton Investments Inc</b>					
	LA-00752143	12/20/19	R177583	R177583 PENA K	WEL	4120	5237	Utilities - Direct Clients	58.23
	<b>Check Total:</b>								<b>58.23</b>
	<b>WHISPERING WIND APARTMENTS</b>			<b>Texas Bay Bluff LLC</b>					
		12/20/19	R177553	R177553 ALEMAN J	WEL	4120	5237	Utilities - Direct Clients	120.32
	LA-00752144	12/20/19	R177552	R177552 ALEMAN J	WEL	4120	5237	Utilities - Direct Clients	150.00
		12/20/19	ALEMAN J	R177551 NOV RENT ALEMAN J	WEL	4120	5467	Rent/Mortgage Payment	350.00
	<b>Check Total:</b>								<b>620.32</b>
	<b>4021 WOODWARD APTS LP</b>			<b>4021 Woodward Apts LP</b>					
	LA-00752273	1/3/20	R177862	R177862 EVANS A	WEL	2169	5237	Utilities - Direct Clients	82.59
		1/3/20	EVANS A	R177861 DEC RENT EVANS A	WEL	2169	5467	Rent/Mortgage Payment	350.00
	<b>Check Total:</b>								<b>432.59</b>

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<b>CHK</b>	<b>AMERICAN GI FORUM VILLAGE II</b>			<b>American GI Forum Village II</b>					
	LA-00752274	1/3/20	R177892	R177892 SANDOVAL C	WEL	2169	5237	Utilities - Direct Clients	35.35
	<b>Check Total:</b>								<b>35.35</b>
	<b>AUTUMN SUNRISE APARTMENTS</b>			<b>Oversee Corporation</b>					
	LA-00752275	1/3/20	VILLANUEVA M	R177361 NOV RENT VILLANUEVA M	WEL	4120	5467	Rent/Mortgage Payment	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>CORPUS CHRISTI HOUSING AUTHORITY</b>			<b>Corpus Christi Housing Authority</b>					
	LA-00752276	1/3/20	PLAZOLA G	R177780 DEC RENT PLAZOLA G	WEL	4120	5467	Rent/Mortgage Payment	332.00
	<b>Check Total:</b>								<b>332.00</b>
	<b>H E B GROCERY COMPANY</b>			<b>H-E-B LP</b>					
		1/3/20	R177235	7745 - GARIA , M	WEL	4120	5221	Food & Edible Items	35.00
		1/3/20	R177235	7748 - CASTILLO, M	WEL	4120	5221	Food & Edible Items	33.82
		1/3/20	R177235	7749 - SANDOVAL, L	WEL	4120	5221	Food & Edible Items	200.00
		1/3/20	R177235	7719 - THORSNESS	WEL	4120	5221	Food & Edible Items	35.00
		1/3/20	R177235	7722 - WHITEAKER, D	WEL	4120	5221	Food & Edible Items	34.86
		1/3/20	R177235	7711 - VILLALOBOS B	WEL	4120	5221	Food & Edible Items	96.53
	LA-00752277	1/3/20	R177235	7716 - CASTRO, R	WEL	4120	5221	Food & Edible Items	44.48
		1/3/20	R177235	7724 - GARZA, A	WEL	4120	5221	Food & Edible Items	40.00
		1/3/20	R177235	7728 - PENA, J	WEL	4120	5221	Food & Edible Items	34.68
		1/3/20	R177235	7729 - ESQUIVEL, D	WEL	4120	5221	Food & Edible Items	200.00
		1/3/20	R177235	7732 - HEREBIA, J	WEL	4120	5221	Food & Edible Items	35.00
		1/3/20	R177235	7738 - SHOWERY P	WEL	4120	5221	Food & Edible Items	100.00
		1/3/20	R177235	7740 - YANEZ S	WEL	4120	5221	Food & Edible Items	33.42
	<b>Check Total:</b>								<b>922.79</b>
	<b>H E B GROCERY COMPANY</b>			<b>H-E-B LP</b>					
		1/3/20	R177451	7750 - VASQUEZ, M	WEL	4120	5221	Food & Edible Items	200.00
	LA-00752278	1/3/20	R177451	7751 - NAVARRO, A	WEL	4120	5221	Food & Edible Items	200.00
		1/3/20	R177451	7756- RODRIGUEZ, E	WEL	4120	5221	Food & Edible Items	100.00



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CHK		1/3/20	R177451	7754 - ESCOBAR, L	WEL	4120	5221	Food & Edible Items	98.03
	LA-00752278	1/3/20	R177451	7755 - PREVITY, M	WEL	4120	5221	Food & Edible Items	38.41
		1/3/20	R177451	7758 - LOPEZ, C	WEL	4120	5221	Food & Edible Items	189.80
<b>Check Total:</b>									<b>826.24</b>
<b>LEXINGTON MANOR APARTMENTS</b>					<b>TG 110 Lexington LP</b>				
	LA-00752279	1/3/20	RODRIGUEZ M	R177789 DEC RENT RODRIGUEZ M	WEL	4120	5467	Rent/Mortgage Payment	500.00
<b>Check Total:</b>									<b>500.00</b>
<b>NUECES COUNTY WATER CONTROL &amp; IMPROVEMNT DIST #5</b>					<b>Nueces County Water Control &amp; Improvemnt Dist #5</b>				
	LA-00752280	1/3/20	R177834	R177834 HERNANDEZ V	WEL	2169	5237	Utilities - Direct Clients	96.62
<b>Check Total:</b>									<b>96.62</b>
<b>RAUL T PEREZ</b>					<b>Perez, Raul Tagle</b>				
	LA-00752281	1/3/20	GONZALEZ R	R177708 DEC RENT GONALEZ R	WEL	4120	5467	Rent/Mortgage Payment	367.00
<b>Check Total:</b>									<b>367.00</b>
<b>REALTEX DEVELOPMENT CORPORATION</b>					<b>Realtex Development Corporation</b>				
	LA-00752282	1/3/20	RODRIGUEZ A	R177891 DEC RENT RODRIGUEZ A	WEL	2169	5467	Rent/Mortgage Payment	350.00
<b>Check Total:</b>									<b>350.00</b>
<b>ROBSTOWN HOUSING AUTHORITY</b>					<b>Robstown Housing Authority</b>				
	LA-00752283	1/3/20	RODRIGUEZ P	R177811 DEC RENT RODRIGUEZ P	WEL	2169	5467	Rent/Mortgage Payment	220.00
<b>Check Total:</b>									<b>220.00</b>
<b>ROBSTOWN HOUSING AUTHORITY</b>					<b>Robstown Housing Authority</b>				
	LA-00752284	1/3/20	DAVILA GUERRERO	R177797 DEC RENT DAVILA GUERRE	WEL	2169	5467	Rent/Mortgage Payment	85.00
<b>Check Total:</b>									<b>85.00</b>
<b>SEA MIST MHC</b>					<b>Sea Mist MHC</b>				
	LA-00752285	1/3/20	R177710	R177710 VAIZ J	WEL	4120	5237	Utilities - Direct Clients	61.15
<b>Check Total:</b>									<b>61.15</b>

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<b>CHK</b>	<b>WHISPERING WIND APARTMENTS</b>				<b>Texas Bay Bluff LLC</b>				
		1/3/20	MARTINEZ J	R177743 DEC RENT MARTINEZ J	WEL	2169	5467	Rent/Mortgage Payment	350.00
	LA-00752286	1/3/20	R177742	R177742 MARTINEZ J	WEL	4120	5237	Utilities - Direct Clients	85.15
		1/3/20	R177741	R177741 MARTINEZ J	WEL	4120	5237	Utilities - Direct Clients	131.08
	<b>Check Total:</b>								<b>566.23</b>
	<b>COLONY APTS</b>				<b>8-9-10 LTD</b>				
	LA-00752433	1/10/20	ORTIZ J	R177854 DEC RENT ORTIZ J	WEL	2169	5467	Rent/Mortgage Payment	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>H E B GROCERY COMPANY</b>				<b>H-E-B LP</b>				
		1/10/20	R177908	R177908 7752, 7753, 7757	WEL	2169	5221	Food & Edible Items	249.74
		1/10/20	R177907	R177907 (9CLIENTS)	WEL	2169	5221	Food & Edible Items	1,577.63
		1/10/20	R177236	7710 - JONES A	WEL	2170	5221	Food & Edible Items	50.00
		1/10/20	R177236	7715 - MOORE, R	WEL	2170	5221	Food & Edible Items	200.00
		1/10/20	R177236	7720 - COATS	WEL	2170	5221	Food & Edible Items	220.00
		1/10/20	R177236	7712 - WOODSON, D	WEL	2170	5221	Food & Edible Items	100.00
		1/10/20	R177236	7713 - WOODSON, D	WEL	2170	5221	Food & Edible Items	35.00
		1/10/20	R177236	7725 - GEHRER, W	WEL	2170	5221	Food & Edible Items	32.73
	LA-00752434	1/10/20	R177236	7730 - FISHER, M	WEL	2170	5221	Food & Edible Items	35.00
		1/10/20	R177236	7731 - SOTO, I	WEL	2170	5221	Food & Edible Items	100.00
		1/10/20	R177236	7733 - JONES, J	WEL	2170	5221	Food & Edible Items	50.00
		1/10/20	R177236	7742 - ELIZONDO, B	WEL	2170	5221	Food & Edible Items	220.00
		1/10/20	R177236	7741 - SOTO, I	WEL	2170	5221	Food & Edible Items	98.35
		1/10/20	R177236	7744 - JONES, J	WEL	2170	5221	Food & Edible Items	49.96
		1/10/20	R177236	7746 - FISHER, J	WEL	2170	5221	Food & Edible Items	32.72
		1/10/20	R177236	7747 - BAKER, R	WEL	2170	5221	Food & Edible Items	35.00
		1/10/20	R177236	7709- GONZALES	WEL	2170	5221	Food & Edible Items	229.88
		1/10/20	R177236	7714 - HADDEN, M	WEL	2170	5221	Food & Edible Items	220.00
	<b>Check Total:</b>								<b>3,536.01</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>LIVING STEWARD PROPERTIES LTD</b>			<b>Living Steward Properties Ltd</b>					
	LA-00752435	1/10/20	R177809	R177809 LONG D	WEL	2170	5237	Utilities - Direct Clients	91.69
	<b>Check Total:</b>								<b>91.69</b>
	<b>NUECES COUNTY WATER CONTROL &amp; IMPROVEMNT DIST #5</b>			<b>Nueces County Water Control &amp; Improvemnt Dist #5</b>					
	LA-00752436	1/10/20	R177833	R177833 KILCREASE M	WEL	2170	5237	Utilities - Direct Clients	85.29
	<b>Check Total:</b>								<b>85.29</b>
	<b>ROBSTOWN HOUSING AUTHORITY</b>			<b>Robstown Housing Authority</b>					
	LA-00752437	1/10/20	HOPKINS WM	R177810 DEC RENT HOPKINS WM	WEL	2170	5467	Rent/Mortgage Payment	93.00
	<b>Check Total:</b>								<b>93.00</b>
	<b>5401 BURNHAM DR LLC</b>			<b>5401 Burnham Dr LLC</b>					
	LA-00752645	1/24/20	R177953	R1779523 MEHLMAN R	WEL	4120	5237	Utilities - Direct Clients	45.84
		1/24/20	MEHLMAN R	R177951 JAN RENT MEHLMAN R	WEL	4120	5467	Rent/Mortgage Payment	350.00
	<b>Check Total:</b>								<b>395.84</b>
	<b>ANGELES DE DIOS</b>			<b>Angeles de Dios</b>					
		1/24/20	FISHER M	R177883	WEL	4120	5449	Burial/Cremation Expense	590.00
		1/24/20	GREENE A	R177840	WEL	4120	5449	Burial/Cremation Expense	590.00
	LA-00752646	1/24/20	GIOE M	R177821	WEL	4120	5449	Burial/Cremation Expense	590.00
		1/24/20	COOK B	R177884	WEL	4120	5449	Burial/Cremation Expense	590.00
		1/24/20	GOTT R	R177860	WEL	4120	5449	Burial/Cremation Expense	590.00
		1/24/20	CANO A	R177996	WEL	4120	5449	Burial/Cremation Expense	590.00
	<b>Check Total:</b>								<b>3,540.00</b>
	<b>JUAN CASILLAS</b>			<b>Casillas, Juan</b>					
	LA-00752647	1/24/20	SILVAS S	R177942 DEC RENT	WEL	4120	5467	Rent/Mortgage Payment	500.00
		1/24/20	LOPEZ N	R177859 DEC RENT	WEL	4120	5467	Rent/Mortgage Payment	500.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>CITY OF CORPUS CHRISTI</b>			<b>City of Corpus Christi</b>					
	LA-00752648	1/24/20	R178006	R178006 HEREBIA J	WEL	4120	5237	Utilities - Direct Clients	15.70
	<b>Check Total:</b>								<b>15.70</b>

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<b>CHK</b>	<b>COLONY APTS</b>			<b>8-9-10 LTD</b>					
	LA-00752649	1/24/20	R177853	R177853 ORTIZ J	WEL	4120	5237	Utilities - Direct Clients	62.62
	<b>Check Total:</b>								<b>62.62</b>
	<b>LP CORBAN TOWNHOMES</b>			<b>Corban Townhomes, LP</b>					
	LA-00752650	1/24/20	LOPEZ R	R177872 DEC RENT	WEL	4120	5467	Rent/Mortgage Payment	55.00
	<b>Check Total:</b>								<b>55.00</b>
	<b>CORPUS CHRISTI 295 EQUITY FUND LLC</b>			<b>Corpus Christi 295 Equity Fund LLC</b>					
	LA-00752651	1/24/20	R177852	R177852 MITCHELL E	WEL	4120	5237	Utilities - Direct Clients	52.02
		1/24/20	MITCHELL E	R177851 DEC RENT MITCHELL E	WEL	4120	5467	Rent/Mortgage Payment	350.00
	<b>Check Total:</b>								<b>402.02</b>
	<b>DBA 4001 AYERS</b>			<b>Margaret &amp; Jorge Villarreal</b>					
	LA-00752652	1/24/20	VASQUEZ A	R178001 DEC RENT	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>AARON C GOLDSTEIN</b>			<b>Goldstein, Aaron C.</b>					
	LA-00752653	1/24/20	CASTRO R	R177820 DEC RENT CASTRO R	WEL	4120	5467	Rent/Mortgage Payment	500.00
		1/24/20	CASTRO R	R178024 JAN RENT CASTRO R	WEL	4120	5467	Rent/Mortgage Payment	500.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>H E B GROCERY COMPANY</b>			<b>H-E-B LP</b>					
		1/24/20	R177451	7759 - GARCIA, M	WEL	4120	5221	Food & Edible Items	200.00
		1/24/20	R177451	7770 - MENDOZA, O	WEL	4120	5221	Food & Edible Items	34.72
		1/24/20	R177451	7761 - THORSNESS, L	WEL	4120	5221	Food & Edible Items	30.07
		1/24/20	R177451	7763 - MEHLMAN, R	WEL	4120	5221	Food & Edible Items	35.00
	LA-00752654	1/24/20	R177451	7768 - CARCAMO, B	WEL	4120	5221	Food & Edible Items	200.00
		1/24/20	R177451	7769 - CASTRO, R	WEL	4120	5221	Food & Edible Items	41.90
		1/24/20	R177451	7771 - GARZA, A	WEL	4120	5221	Food & Edible Items	38.51
		1/24/20	R177451	7773 - DIAZ M	WEL	4120	5221	Food & Edible Items	199.78
		1/24/20	R177451	7774 - HEREBIA J	WEL	4120	5221	Food & Edible Items	35.00
	<b>Check Total:</b>								<b>814.98</b>

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<b>CHK</b>	<b>JAMES HAYES</b>			<b>Hayes, James</b>					
	LA-00752655	1/24/20	FISHER M	R177924 JAN RENT FISHER M	WEL	4120	5467	Rent/Mortgage Payment	106.07
	<b>Check Total:</b>								<b>106.07</b>
	<b>MAC LAMAR MANAGEMENT LLC</b>			<b>Mac Lamar Management LLC</b>					
	LA-00752656	1/24/20	R177994	R177994 RAMOS M	WEL	4120	5237	Utilities - Direct Clients	60.36
		1/24/20	GONZALES D	R177905 DEC RENT	WEL	4120	5467	Rent/Mortgage Payment	295.00
	<b>Check Total:</b>								<b>355.36</b>
	<b>NAVY ARMY COMMUNITY CREDIT UNION</b>			<b>Navy Army Community Credit Union</b>					
	LA-00752657	1/24/20	1455076776121619	R177919 FISHER J JAN MORTGAGE	WEL	4120	5467	Rent/Mortgage Payment	34.77
	<b>Check Total:</b>								<b>34.77</b>
	<b>NUECES COUNTY WATER CONTROL &amp; IMPROVEMNT DIST #5</b>			<b>Nueces County Water Control &amp; Improvemnt Dist #5</b>					
	LA-00752658	1/24/20	R178030	R178030 RESENDEZ L	WEL	4120	5237	Utilities - Direct Clients	80.67
	<b>Check Total:</b>								<b>80.67</b>
	<b>PIONEER RV RESORTS INC</b>			<b>Pioneer RV Resorts Inc</b>					
		1/24/20	R177858	R177858 BAKER R	WEL	4120	5237	Utilities - Direct Clients	102.63
	LA-00752659	1/24/20	R177922	R177922 BAKER R	WEL	4120	5237	Utilities - Direct Clients	115.25
		1/24/20	BAKER R	R177857 DEC RENT BAKER R	WEL	4120	5467	Rent/Mortgage Payment	495.00
		1/24/20	BAKER R	R177921 JAN RENT	WEL	4120	5467	Rent/Mortgage Payment	495.00
	<b>Check Total:</b>								<b>1,207.88</b>
	<b>PREIS PROPERTIES</b>			<b>Preis Properties</b>					
	LA-00752660	1/24/20	PREVITY M	R177923 JAN RENT	WEL	4120	5467	Rent/Mortgage Payment	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>RAMON FUNERAL HOME INC</b>			<b>Ramon Funeral Home Inc</b>					
	LA-00752661	1/24/20	CHAMBLEE J	R177882	WEL	4120	5449	Burial/Cremation Expense	900.00
		1/24/20	DIXON V	R177849	WEL	4120	5449	Burial/Cremation Expense	900.00
	<b>Check Total:</b>								<b>1,800.00</b>

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<b>CHK</b>	<b>SELECT PORTFOLIO SERVICING INC</b>			<b>Select Portfolio Servicing Inc</b>					
	LA-00752662	1/24/20	0022290555120619	R177847 SALAZAR M DEC MORTG	WEL	4120	5467	Rent/Mortgage Payment	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>SOUTH POINTE APARTMENTS</b>			<b>One Pleasant Green Place LTD</b>					
	LA-00752663	1/24/20	CLARK I	R178004 JAN RENT CLARK I	WEL	4120	5467	Rent/Mortgage Payment	500.00
		1/24/20	VILLARREAL M	R177975 JAN RENT VILLARREAL M	WEL	4120	5467	Rent/Mortgage Payment	500.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>CAROLYN STEWART</b>			<b>Stewart, Carolyn</b>					
	LA-00752664	1/24/20	PENA J	R177855 DEC RENT	WEL	4120	5467	Rent/Mortgage Payment	312.26
		1/24/20	PENA J	R177977 JAN RENT PENA J	WEL	4120	5467	Rent/Mortgage Payment	312.26
	<b>Check Total:</b>								<b>624.52</b>
	<b>TARA ENERGY INC</b>			<b>Tara Energy Inc</b>					
	LA-00752665	1/24/20	R177848	R177848 SALDIVAR S	WEL	4120	5237	Utilities - Direct Clients	46.17
	<b>Check Total:</b>								<b>46.17</b>
	<b>VALERIE WALKER</b>			<b>Walker, Valerie</b>					
	LA-00752666	1/24/20	AYALA J	R177995 DEC RENT AYALA J	WEL	4120	5467	Rent/Mortgage Payment	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>ISMAEL YBARRA</b>			<b>Ybarra, Ismael</b>					
	LA-00752667	1/24/20	ELLISON A	R177991 JAN RENT ELLISON A	WEL	4120	5467	Rent/Mortgage Payment	500.00
		1/24/20	ELLISON A	R177856 DEC RENT	WEL	4120	5467	Rent/Mortgage Payment	500.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>5401 BURNHAM DR LLC</b>			<b>5401 Burnham Dr LLC</b>					
	LA-00752880	2/3/20	MEHLMAN R	R177874 DEC RENT MEHLMAN R	WEL	4120	5467	Rent/Mortgage Payment	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>SAN LUIS PROPERTIES LLC</b>			<b>San Luis Properties llc</b>					
	LA-00752964	2/7/20	TURRBIATES C	R175425REISSUE750023MAYRENTTUR	WEL	4120	5467	Rent/Mortgage Payment	650.00
	<b>Check Total:</b>								<b>650.00</b>

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<b>CHK</b>	<b>4021 WOODWARD APTS LP</b>			<b>4021 Woodward Apts LP</b>					
	LA-00753085	2/14/20	REYES M	R178355 FEB RENT REYES M	WEL	4120	5467	Rent/Mortgage Payment	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>5401 BURNHAM DR LLC</b>			<b>5401 Burnham Dr LLC</b>					
	LA-00753086	2/14/20	R177875	R177875 MEHLMAN R	WEL	4120	5237	Utilities - Direct Clients	67.50
	<b>Check Total:</b>								<b>67.50</b>
	<b>AMERICAN GI FORUM VILLAGE APARTMENTS</b>			<b>Robstown Village LP</b>					
	LA-00753087	2/14/20	SANDOVAL C	R177812 DEC RENT SANDOVAL C	WEL	4120	5467	Rent/Mortgage Payment	65.00
	<b>Check Total:</b>								<b>65.00</b>
	<b>ANGELES DE DIOS</b>			<b>Angeles de Dios</b>					
	LA-00753088	2/14/20	BARNES J	R178047 BARNES J	WEL	4120	5449	Burial/Cremation Expense	590.00
	<b>Check Total:</b>								<b>590.00</b>
	<b>ANGELES DE DIOS</b>			<b>Angeles de Dios</b>					
	LA-00753089	2/14/20	SANCHEZ M	R178339 SANCHEZ M	WEL	4120	5449	Burial/Cremation Expense	590.00
	<b>Check Total:</b>								<b>590.00</b>
	<b>ATC METRO PROPERTIES INC</b>			<b>Atc Metro Properties Inc</b>					
	LA-00753090	2/14/20	LUNA A	R177972 DEC RENT LUNA A	WEL	2169	5467	Rent/Mortgage Payment	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>ADRIANA BILANO</b>			<b>Bilano, Adriana</b>					
	LA-00753091	2/14/20	GALLEGOS B	R178219 JAN RENT GALLEGOS B	WEL	4120	5467	Rent/Mortgage Payment	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>JUAN CASILLAS</b>			<b>Casillas, Juan</b>					
	LA-00753092	2/14/20	GONZALEZ V	R178076 JAN RENT GONZALEZ V	WEL	4120	5467	Rent/Mortgage Payment	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>CORPUS CHRISTI WILBERT LP</b>			<b>Corpus Christi Wilbert LP</b>					
	LA-00753093	2/14/20	BARNES J	R178303 BARNES J 202001044	WEL	4120	5449	Burial/Cremation Expense	330.00
	<b>Check Total:</b>								<b>330.00</b>

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<b>CHK</b>	<b>CORPUS CHRISTI HOUSING AUTHORITY</b>				<b>Corpus Christi Housing Authority</b>				
	LA-00753094	2/14/20	GARCIA P	R178081 JAN RENT GARCIA P	WEL	4120	5467	Rent/Mortgage Payment	180.00
	<b>Check Total:</b>								<b>180.00</b>
	<b>MELBA G. FRAUSTO</b>				<b>Frausto, Melba G.</b>				
	LA-00753095	2/14/20	ZARAGOSA F	R178082 JAN RENT ZARAGOSA F	WEL	2169	5467	Rent/Mortgage Payment	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>GOLDENSTAR PROPERTIES</b>				<b>Goldenstar Properties</b>				
	LA-00753096	2/14/20	DELEON A	R178319 JAN RENT DELEON A	WEL	4120	5467	Rent/Mortgage Payment	327.66
	<b>Check Total:</b>								<b>327.66</b>
	<b>GUARDIAN FUNERAL HOME AND CREMATION SERVICES</b>				<b>Forever Funeral Services</b>				
	LA-00753097	2/14/20	LONG T	R178048 LONG T	WEL	4120	5449	Burial/Cremation Expense	921.00
		2/14/20	GOTT R	R178190 GOTT R	WEL	4120	5449	Burial/Cremation Expense	921.00
	<b>Check Total:</b>								<b>1,842.00</b>
	<b>JACKSONWOODS MOBILE HOME COMMUNITY LLC</b>				<b>Jacksonwoods Mobile Home Community LLC</b>				
	LA-00753098	2/14/20	TURNER P	R177933 DEC RENT TURNER P	WEL	2169	5467	Rent/Mortgage Payment	280.00
		2/14/20	R177934	R177934 TURNER P	WEL	4120	5237	Utilities - Direct Clients	77.75
	<b>Check Total:</b>								<b>357.75</b>
	<b>LIVING STEWARD PROPERTIES LTD</b>				<b>Living Steward Properties Ltd</b>				
		2/14/20	WRIGHT R	R178244 JAN RENT WRIGHT R	WEL	2169	5467	Rent/Mortgage Payment	235.00
		2/14/20	R178246	R178246 WRIGHT R	WEL	4120	5237	Utilities - Direct Clients	76.96
	LA-00753099	2/14/20	R178243	R178243 STONE S	WEL	4120	5237	Utilities - Direct Clients	56.43
		2/14/20	WRIGHT R	R178245 JAN RENT WRIGHT R	WEL	4120	5467	Rent/Mortgage Payment	115.00
		2/14/20	STONE S	R178242 JAN RENT STONE S	WEL	4120	5467	Rent/Mortgage Payment	300.00
	<b>Check Total:</b>								<b>783.39</b>
	<b>LIVING STEWARD PROPERTIES LTD</b>				<b>Living Steward Properties Ltd</b>				
	LA-00753100	2/14/20	R178215	R178215 PEREZ J	WEL	4120	5237	Utilities - Direct Clients	90.39
		2/14/20	PEREZ J	R178214 JAN RENT PEREZ J	WEL	4120	5467	Rent/Mortgage Payment	350.00
	<b>Check Total:</b>								<b>440.39</b>



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<b>CHK</b>	<b>NAPA VENTURES YARDARM LLC</b>			<b>Napa Ventures Yardarm LLC</b>					
	LA-00753101	2/14/20	R178301	R178301 ACOSTA A	WEL	4120	5237	Utilities - Direct Clients	80.37
		2/14/20	ACOSTA A	R178241 JAN RENT ACOSTA A	WEL	4120	5467	Rent/Mortgage Payment	400.00
	<b>Check Total:</b>								<b>480.37</b>
	<b>NUECES COUNTY WATER CONTROL &amp; IMPROVEMNT DIST #5</b>			<b>Nueces County Water Control &amp; Improvemnt Dist #5</b>					
	LA-00753102	2/14/20	R178066	R178066 KILCREASE LM	WEL	2170	5237	Utilities - Direct Clients	100.44
	<b>Check Total:</b>								<b>100.44</b>
	<b>JUAN ORTIZ</b>			<b>Ortiz, Juan</b>					
	LA-00753103	2/14/20	LUGO B	R177936 JAN RENT LUGO B	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>PITTAWAY MANAGEMENT</b>			<b>Pittaway Management</b>					
	LA-00753104	2/14/20	MAJEK PENA C A	R178140 JAN RENT MAJEK PENA CA	WEL	2169	5467	Rent/Mortgage Payment	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>REALTEX DEVELOPMENT CORPORATION</b>			<b>Realtex Development Corporation</b>					
	LA-00753105	2/14/20	GARCIA J	R178323 FEB RENT GARCIA J	WEL	4120	5467	Rent/Mortgage Payment	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>ELVA ROBLES REYES</b>			<b>Reyes, Elva Robles</b>					
	LA-00753106	2/14/20	GONZALEZ S	R177943 DEC RENT GONZALEZ S	WEL	2169	5467	Rent/Mortgage Payment	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>RIVERSQUARE APARTMENTS</b>			<b>Corpus River Square 1 Apts lp</b>					
	LA-00753107	2/14/20	JONES K	R178161 JAN RENT JONES K	WEL	4120	5467	Rent/Mortgage Payment	380.00
	<b>Check Total:</b>								<b>380.00</b>
	<b>ROBSTOWN HOUSING AUTHORITY</b>			<b>Robstown Housing Authority</b>					
		2/14/20	CALDERA P	R178162 JAN RENT CALDERA P	WEL	2169	5467	Rent/Mortgage Payment	264.00
		2/14/20	CRUZ L	R177999 JAN RENT CRUZ L	WEL	2169	5467	Rent/Mortgage Payment	350.00
	LA-00753108	2/14/20	RODRIGUEZ E	R177941 JAN RENT RODRIGUEZ E	WEL	2169	5467	Rent/Mortgage Payment	66.00
		2/14/20	HOPKINS W	R178102 JAN RENT HOPKINS W	WEL	2170	5467	Rent/Mortgage Payment	93.00
	<b>Check Total:</b>								<b>773.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>SEFERINA SAENZ</b>			<b>Saenz, Seferina</b>					
	LA-00753109	2/14/20	GOMEZ C	R178341 FEB RENT GOMEZ C	WEL	4120	5467	Rent/Mortgage Payment	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>SOUTH TEXAS SOCIAL WORKERS SOCIETY</b>			<b>South Texas Social Workers Society</b>					
	LA-00753110	2/14/20	STSWS 011520	R178005 9 SW MEMBERSHIP	WEL	4110	5447	Membrships,Dues,Certifications	390.00
	<b>Check Total:</b>								<b>390.00</b>
	<b>STONEWALL MOBILE HOME COMMUNITY LLC</b>			<b>Stonewall Mobile Home Community LLC</b>					
	LA-00753111	2/14/20	R178104	R178104 TUGGLE CR	WEL	4120	5237	Utilities - Direct Clients	74.08
		2/14/20	TUGGLE CR	R178103 JAN RENT TUGGLE CR	WEL	4120	5467	Rent/Mortgage Payment	270.00
	<b>Check Total:</b>								<b>344.08</b>
	<b>COSTA TARRAGONA I LTD</b>			<b>Costa Tarragona I LTD</b>					
	LA-00753147	2/18/20	HEREBIA J	R177918 JAN RENT HEREBIA J	WEL	4120	5467	Rent/Mortgage Payment	484.19
	<b>Check Total:</b>								<b>484.19</b>
	<b>4443 OCEAN DRIVE LLC</b>			<b>4443 Ocean Drive llc</b>					
	LA-00753253	2/21/20	THATCHER C	R178217 JAN RENT THATCHER C	WEL	4120	5467	Rent/Mortgage Payment	600.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>5401 BURNHAM DR LLC</b>			<b>5401 Burnham Dr LLC</b>					
	LA-00753254	2/21/20	MEHLMAN R	R178286 FEB RENT MEHLMAN R	WEL	4120	5467	Rent/Mortgage Payment	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>ACER FAMILY LTD PARTNERSHIP</b>			<b>Acer Family Limited Partnership</b>					
	LA-00753255	2/21/20	WALLE V	R178189 JAN RENT WALLE V	WEL	4120	5467	Rent/Mortgage Payment	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>ANGELES DE DIOS</b>			<b>Angeles de Dios</b>					
	LA-00753256	2/21/20	KRAMER R	R178240 KRAMER R	WEL	4120	5449	Burial/Cremation Expense	590.00
		2/21/20	BENFORD L	R178196 BENFORD L	WEL	4120	5449	Burial/Cremation Expense	590.00
	<b>Check Total:</b>								<b>1,180.00</b>

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<b>CHK</b>	<b>CALTON INVESTMENTS INC</b>			<b>Calton Investments Inc</b>					
	LA-00753257	2/21/20	GALVAN T	R178292 FEB RENT GALVAN T	WEL	4120	5467	Rent/Mortgage Payment	350.00
		2/21/20	GALVAN T	R178516 JAN RENT GALVAN T	WEL	4120	5467	Rent/Mortgage Payment	350.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>JUAN CASILLAS</b>			<b>Casillas, Juan</b>					
	LA-00753258	2/21/20	VELA S	R178192 JAN RENT VELA S	WEL	4120	5467	Rent/Mortgage Payment	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>CORPUS CHRISTI HOUSING AUTHORITY</b>			<b>Corpus Christi Housing Authority</b>					
	LA-00753259	2/21/20	BEASLEY V	R178031 JAN RENT BEASLEY V	WEL	4120	5467	Rent/Mortgage Payment	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>BRENDA C. CORRAL</b>			<b>Corral, Brenda C.</b>					
	LA-00753260	2/21/20	RAMIREZ J	R178085 JAN RENT RAMIREZ J	WEL	4120	5467	Rent/Mortgage Payment	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>COSTA TARRAGONA I LTD</b>			<b>Costa Tarragona I LTD</b>					
	LA-00753261	2/21/20	HEREBIA J	R178293 FEB RENT HEREBIA J	WEL	4120	5467	Rent/Mortgage Payment	484.30
	<b>Check Total:</b>								<b>484.30</b>
	<b>AARON C GOLDSTEIN</b>			<b>Goldstein, Aaron C.</b>					
	LA-00753262	2/21/20	CASTRO R	R178347 FEB RENT CASTRO R	WEL	4120	5467	Rent/Mortgage Payment	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>GROUP ONE REAL ESTATE</b>			<b>Group One Real Estate</b>					
	LA-00753263	2/21/20	RAMIREZ P	R178239 JAN RENT RAMIREZ P	WEL	4120	5467	Rent/Mortgage Payment	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>H E B GROCERY COMPANY</b>			<b>H-E-B LP</b>					
		2/21/20	R177807	7802 - NASH, Y	WEL	4120	5221	Food & Edible Items	198.73
		2/21/20	R177807	7809 - GARCIA, P	WEL	4120	5221	Food & Edible Items	109.97
	LA-00753264	2/21/20	R177807	7814 - MENDOZA, O	WEL	4120	5221	Food & Edible Items	35.00
		2/21/20	R177807	7816 - CASTILLO, M	WEL	4120	5221	Food & Edible Items	35.00
		2/21/20	R177807	7812 - MEHLMAN, R	WEL	4120	5221	Food & Edible Items	35.00

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CHK		2/21/20	R177807	7815 - GARZA, A	WEL	4120	5221	Food & Edible Items	40.00
		2/21/20	R177807	7791 - TREVINO, A	WEL	4120	5221	Food & Edible Items	100.00
		2/21/20	R177807	7792 - LUGO, B	WEL	4120	5221	Food & Edible Items	35.00
		2/21/20	R177807	7795 - PREVITY, M	WEL	4120	5221	Food & Edible Items	38.26
		2/21/20	R177807	7803 - BAZAN, M	WEL	4120	5221	Food & Edible Items	277.37
LA-00753264		2/21/20	R177807	7817 - SOLIS, B	WEL	4120	5221	Food & Edible Items	110.00
		2/21/20	R177807	7818 - VELOZ, D	WEL	4120	5221	Food & Edible Items	100.00
		2/21/20	R177807	7821 - HINOJOSA, H	WEL	4120	5221	Food & Edible Items	260.00
		2/21/20	R177807	7823 - HEREBIA, J	WEL	4120	5221	Food & Edible Items	35.00
		2/21/20	R177807	7793 - MARTINEZ, A	WEL	4120	5221	Food & Edible Items	220.00
		2/21/20	R177451	7764 - HINOJOSA, R	WEL	4120	5221	Food & Edible Items	35.00
<b>Check Total:</b>									<b>1,664.33</b>
<b>JAMES HAYES</b>					<b>Hayes, James</b>				
LA-00753265		2/21/20	FISHER M	R178288 FEB RENT FISHER M	WEL	4120	5467	Rent/Mortgage Payment	500.00
<b>Check Total:</b>									<b>500.00</b>
<b>J C PENNEY COPORATION INC</b>					<b>J C Penney Coporation Inc</b>				
		2/21/20	365739 2126	82216040/MATHIEU D/WINTER 2126	WEL	4130	5425	Child's Clothing & Supplies	147.49
		2/21/20	365739 2131	97992052/ANGEL G/WINTER 2131	WEL	4130	5425	Child's Clothing & Supplies	74.22
		2/21/20	365739 2128	82355518/ASILYNN S/WINTER 2128	WEL	4130	5425	Child's Clothing & Supplies	99.71
		2/21/20	365739 2127	82168095/PIPER D/WINTER 2127	WEL	4130	5425	Child's Clothing & Supplies	92.96
		2/21/20	365363 2111	38728319/MARK P/ WINTER 2111	WEL	4130	5425	Child's Clothing & Supplies	149.87
		2/21/20	365939 2148	62145125/CLARISSA J/WINTER2148	WEL	4130	5425	Child's Clothing & Supplies	125.00
		2/21/20	365939 2172	80196796/VICTOR G/WINTER	WEL	4130	5425	Child's Clothing & Supplies	100.00
LA-00753266		2/21/20	365939 2167	42040852/JANELLE T/WINTER	WEL	4130	5425	Child's Clothing & Supplies	121.93
		2/21/20	365939 2163	30503113/JORDAN P/WINTER 2163	WEL	4130	5425	Child's Clothing & Supplies	140.28
		2/21/20	365939 2160	33029912/HAILEY P/WINTER 2160	WEL	4130	5425	Child's Clothing & Supplies	150.00
		2/21/20	365939 2159	35943838/AARAY D/WINTER 2159	WEL	4130	5425	Child's Clothing & Supplies	150.00
		2/21/20	365939 2154	89677441/ROYCE A/WINTER 2154	WEL	4130	5425	Child's Clothing & Supplies	75.00
		2/21/20	365939 2153	85135985/MASON A/WINTER 2153	WEL	4130	5425	Child's Clothing & Supplies	75.00
		2/21/20	365739 2147	93982023/JACOB M/WINTER 2147	WEL	4130	5425	Child's Clothing & Supplies	99.00
		2/21/20	365739 2146	40621647/SAMANTHA M/WINTER2146	WEL	4130	5425	Child's Clothing & Supplies	87.95

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CHK		2/21/20	365739 2142	85852290/NEVAEH N/WINTER	WEL	4130	5425	Child's Clothing & Supplies	100.00
		2/21/20	365739 2140	34991534/JANAE J/WINTER 2140	WEL	4130	5425	Child's Clothing & Supplies	143.96
	LA-00753266	2/21/20	365739 2130	92819883/HUNTER S/WINTER 2130	WEL	4130	5425	Child's Clothing & Supplies	98.29
		2/21/20	365739 2129	85927249/CLINTON S/WINTER 2129	WEL	4130	5425	Child's Clothing & Supplies	94.95
		2/21/20	366131 2181	97271082/KAIT F/WINTER 2181	WEL	4130	5425	Child's Clothing & Supplies	75.00
<b>Check Total:</b>									<b>2,200.61</b>
<b>JOE M LONGORIA</b>					<b>Longoria, Joe M</b>				
	LA-00753267	2/21/20	SIMCIK E	R178166 JAN RENT SIMCIK	WEL	4120	5467	Rent/Mortgage Payment	375.00
<b>Check Total:</b>									<b>375.00</b>
<b>MAC LAMAR MANAGEMENT LLC</b>					<b>Mac Lamar Management LLC</b>				
	LA-00753268	2/21/20	DELEON T	R178098 JAN RENT DELEON T	WEL	4120	5467	Rent/Mortgage Payment	65.00
<b>Check Total:</b>									<b>65.00</b>
<b>NAVY ARMY COMMUNITY CREDIT UNION</b>					<b>Navy Army Community Credit Union</b>				
	LA-00753269	2/21/20	1455076776020120	R178317 FEB MORTG FISHER J	WEL	4120	5467	Rent/Mortgage Payment	350.00
<b>Check Total:</b>									<b>350.00</b>
<b>OSO BAY APARTMENTS</b>					<b>Oso Bay Apartments</b>				
	LA-00753270	2/21/20	WILLIAMS S	R178133 JAN RENT WILLIAMS S	WEL	4120	5467	Rent/Mortgage Payment	345.00
<b>Check Total:</b>									<b>345.00</b>
<b>PIONEER RV RESORTS INC</b>					<b>Pioneer RV Resorts Inc</b>				
	LA-00753271	2/21/20	R178296	R178296 BAKER R	WEL	4120	5237	Utilities - Direct Clients	107.25
<b>Check Total:</b>									<b>107.25</b>
<b>PREIS PROPERTIES</b>					<b>Preis Properties</b>				
	LA-00753272	2/21/20	PREVITY M	R178289 FEB RENT PREVITY M	WEL	4120	5467	Rent/Mortgage Payment	500.00
<b>Check Total:</b>									<b>500.00</b>
<b>REALTY EXCHANGE GROUP</b>					<b>GRP Holdings LLC</b>				
	LA-00753273	2/21/20	GONZALEZ M	R178069 JAN RENT GONZALEZ M	WEL	4120	5467	Rent/Mortgage Payment	350.00
<b>Check Total:</b>									<b>350.00</b>

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<b>CHK</b>	<b>SAN LUIS PROPERTIES LLC</b>			<b>San Luis Properties llc</b>					
	LA-00753274	2/21/20	TREVINO V	R178188 JAN RENT TREVINO V	WEL	4120	5467	Rent/Mortgage Payment	600.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>TIMBERRIDGE APARTMENTS</b>			<b>Bluestone Asset Management</b>					
	LA-00753275	2/21/20	R178363	R178363 VASQUEZ N	WEL	4120	5237	Utilities - Direct Clients	31.33
		2/21/20	VASQUEZ N	R178362 FEB RENT VASQUEZ N	WEL	4120	5467	Rent/Mortgage Payment	270.00
	<b>Check Total:</b>								<b>301.33</b>
	<b>UNITY CHAPEL FUNERAL HOME</b>			<b>Coleman, Gwendolyn Y.</b>					
	LA-00753276	2/21/20	SETLIFF J	R178088 SETLIFF J	WEL	4120	5449	Burial/Cremation Expense	121.00
	<b>Check Total:</b>								<b>121.00</b>
	<b>ISMAEL YBARRA</b>			<b>Ybarra, Ismael</b>					
	LA-00753277	2/21/20	ELLISON A	R178335 FEB RENT ELLISON A	WEL	4120	5467	Rent/Mortgage Payment	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>3401 ALAMEDA LLC</b>			<b>3401 Alameda LLC</b>					
	LA-00753313	2/28/20	HOLT D	R178025 JAN RENT HOLT D	WEL	1350	5467	Rent/Mortgage Payment	600.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>4021 WOODWARD APTS LP</b>			<b>4021 Woodward Apts LP</b>					
	LA-00753314	2/28/20	R178356	R178356 REYES M	WEL	4120	5237	Utilities - Direct Clients	114.66
	<b>Check Total:</b>								<b>114.66</b>
	<b>5401 BURNHAM DR LLC</b>			<b>5401 Burnham Dr LLC</b>					
	LA-00753315	2/28/20	R178287	R178287 MEHLMAN R	WEL	4120	5237	Utilities - Direct Clients	31.15
	<b>Check Total:</b>								<b>31.15</b>
	<b>AMERICAN GI FORUM VILLAGE APARTMENTS</b>			<b>Robstown Village LP</b>					
	LA-00753316	2/28/20	HERNANDEZ J	R178032 JAN RENT HERNANDEZ J	WEL	4120	5467	Rent/Mortgage Payment	350.00
	<b>Check Total:</b>								<b>350.00</b>

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<b>CHK</b>	<b>ANGELES DE DIOS</b>			<b>Angeles de Dios</b>					
		2/28/20	MILLER M	R178401 MILLER M	WEL	4120	5449	Burial/Cremation Expense	590.00
	LA-00753317	2/28/20	WHITE J	R178442 WHITE J	WEL	4120	5449	Burial/Cremation Expense	590.00
		2/28/20	KOZMER J	R178443 KOZMER J	WEL	4120	5449	Burial/Cremation Expense	590.00
	<b>Check Total:</b>								<b>1,770.00</b>
	<b>FLORENCIA E. BEATTIE</b>			<b>Beattie, Florencia E.</b>					
	LA-00753318	2/28/20	MARTINEZ A	R178134 JAN RENT MARTINEZ A	WEL	4120	5467	Rent/Mortgage Payment	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>FRANCISCO CONSTANTE</b>			<b>Constante, Francisco</b>					
	LA-00753319	2/28/20	GONZALEZ R	R178380 FEB RENT GONZALEZ R	WEL	2170	5467	Rent/Mortgage Payment	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>CORPUS CHRISTI RV RESORTS</b>			<b>Corpus Christi RV Resort LLC</b>					
	LA-00753320	2/28/20	GEHRER W	R178402 FEB RENT GEHRER W	WEL	2170	5467	Rent/Mortgage Payment	420.00
		2/28/20	GEHRER W	R177937 JAN RENT GEHRER W	WEL	2170	5467	Rent/Mortgage Payment	420.00
	<b>Check Total:</b>								<b>840.00</b>
	<b>H E B GROCERY COMPANY</b>			<b>H-E-B LP</b>					
		2/28/20	R178071	R178071 7764 GARZA L	WEL	1350	5221	Food & Edible Items	100.00
		2/28/20	R178173	R178173 7776/7783	WEL	1350	5221	Food & Edible Items	300.00
		2/28/20	R178349	R178349 7806 DIAZ A	WEL	1350	5221	Food & Edible Items	199.24
		2/28/20	R178450	R178450 7838 MARTINEZ C	WEL	1350	5221	Food & Edible Items	239.24
		2/28/20	R178070	R178070 7778 DIAZ R	WEL	2169	5221	Food & Edible Items	100.00
		2/28/20	R178350	R178350 6 CLIENTS	WEL	2169	5221	Food & Edible Items	945.63
	LA-00753321	2/28/20	R177808	7789 - CEDOR, R	WEL	2170	5221	Food & Edible Items	100.00
		2/28/20	R177808	7788 - CEDOR, R	WEL	2170	5221	Food & Edible Items	35.00
		2/28/20	R177808	7822 - GONZALEZ, C	WEL	2170	5221	Food & Edible Items	33.72
		2/28/20	R177808	7827 - CUESTAS, C	WEL	2170	5221	Food & Edible Items	240.00
		2/28/20	R177808	7834 - SIMMONS J	WEL	2170	5221	Food & Edible Items	109.59
		2/28/20	R177808	7842 - SIMMONS, J	WEL	2170	5221	Food & Edible Items	110.00
		2/28/20	R177452	7781 - FISHER, J	WEL	2170	5221	Food & Edible Items	35.00
		2/28/20	R177452	7760 - JONES, J	WEL	2170	5221	Food & Edible Items	49.39

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CHK		2/28/20	R177452	7762 - SOTO, I	WEL	2170	5221	Food & Edible Items	197.40
		2/28/20	R177452	7766 - GONZALES T	WEL	2170	5221	Food & Edible Items	290.00
		2/28/20	R177452	7767 - FISHER, M	WEL	2170	5221	Food & Edible Items	34.34
		2/28/20	R177452	7772 - JONES, J	WEL	2170	5221	Food & Edible Items	49.00
		2/28/20	R177808	7794 - GEHRERR	WEL	2170	5221	Food & Edible Items	34.41
LA-00753321		2/28/20	R177808	7787 - BAKER, R	WEL	2170	5221	Food & Edible Items	32.70
		2/28/20	R177808	7800- SIMMONS J	WEL	2170	5221	Food & Edible Items	39.13
		2/28/20	R177808	7801- SIMMONS, J	WEL	2170	5221	Food & Edible Items	109.75
		2/28/20	R177808	7805 - GONZALES, S	WEL	2170	5221	Food & Edible Items	34.21
		2/28/20	R177808	7819 - SIMMONS	WEL	2170	5221	Food & Edible Items	108.99
		2/28/20	R178135	7841 - WYMORE, R	WEL	4120	5221	Food & Edible Items	199.49
<b>Check Total:</b>									<b>3,726.23</b>
<b>JAMES HAYES</b>					<b>Hayes, James</b>				
LA-00753322		2/28/20	FISHER M	R177925 JAN RENT FISHER M	WEL	2170	5467	Rent/Mortgage Payment	492.93
		2/28/20	LUNDSTROM M	R178153 JAN RENT LUNDSTROM M	WEL	4120	5467	Rent/Mortgage Payment	500.00
<b>Check Total:</b>									<b>992.93</b>
<b>GLEN HEBNER</b>					<b>Hebner, Glen</b>				
LA-00753323		2/28/20	CEDOR R	R178050 JAN RENT	WEL	2170	5467	Rent/Mortgage Payment	750.00
<b>Check Total:</b>									<b>750.00</b>
<b>J C PENNEY COPORATION INC</b>					<b>J C Penney Coporation Inc</b>				
		2/28/20	365939 2161	83308455/KEANU L/WINTER 2161	WEL	4130	5425	Child's Clothing & Supplies	100.00
		2/28/20	365939 2164	95463089/JAEDEN A/WINTER 2164	WEL	4130	5425	Child's Clothing & Supplies	143.19
		2/28/20	365939 2165	98899680/HAZEL S/WINTER 2165	WEL	4130	5425	Child's Clothing & Supplies	74.46
		2/28/20	365939 2166	65103470/CHLOE B/WINTER 2166	WEL	4130	5425	Child's Clothing & Supplies	125.00
		2/28/20	366131 2179	99414593/KYLEE M/WINTER 2179	WEL	4130	5425	Child's Clothing & Supplies	75.00
LA-00753324		2/28/20	366131 2180	97554826/ROSE F/WINTER 2180	WEL	4130	5425	Child's Clothing & Supplies	75.00
		2/28/20	366131 2176	40033035/MICHAEL G/WINTER 2176	WEL	4130	5425	Child's Clothing & Supplies	146.24
		2/28/20	366131 2187	36565677/KAYLA T/SPRING 2187	WEL	4130	5425	Child's Clothing & Supplies	125.00
		2/28/20	365939 2157	41212066/JAZEAL B/WINTER 2157	WEL	4130	5425	Child's Clothing & Supplies	125.00
		2/28/20	365939 2149	79522186/JORDAN R/WINTER 2149	WEL	4130	5425	Child's Clothing & Supplies	100.00
		2/28/20	365939 2151	96576112/KAYLI M/WINTER 2151	WEL	4130	5425	Child's Clothing & Supplies	68.71



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CHK		2/28/20	365939 2150	90727800/JOZIAH R/WINTER 2150	WEL	4130	5425	Child's Clothing & Supplies	100.00
	LA-00753324	2/28/20	365939 2152	95796188/LYRIC S/WINTER 2152	WEL	4130	5425	Child's Clothing & Supplies	73.69
		2/28/20	365939 2162	86159440/BENTLEY S/WINTER 2162	WEL	4130	5425	Child's Clothing & Supplies	100.00
<b>Check Total:</b>									<b>1,431.29</b>
<b>ROLAND MARTINEZ</b>					<b>Martinez, Roland</b>				
	LA-00753325	2/28/20	BROOKS J	R178405 FEB RENT BROOKS J	WEL	4120	5467	Rent/Mortgage Payment	350.00
<b>Check Total:</b>									<b>350.00</b>
<b>NAVY ARMY COMMUNITY CREDIT UNION</b>					<b>Navy Army Community Credit Union</b>				
	LA-00753326	2/28/20	1455076776121619	R177920 JAN MORTG FISHER J	WEL	2170	5467	Rent/Mortgage Payment	485.43
<b>Check Total:</b>									<b>485.43</b>
<b>PIONEER RV RESORTS INC</b>					<b>Pioneer RV Resorts Inc</b>				
	LA-00753327	2/28/20	BAKER R	R178295 FEB RENT BAKER R	WEL	4120	5467	Rent/Mortgage Payment	495.00
<b>Check Total:</b>									<b>495.00</b>
<b>RIVERVIEW AT CALALLEN</b>					<b>River View at Calallen lp</b>				
	LA-00753328	2/28/20	RICHARDS M	R178398 FEB RENT RICHARDS M	WEL	4120	5467	Rent/Mortgage Payment	319.00
<b>Check Total:</b>									<b>319.00</b>
<b>SEA BREEZE SENIOR LP</b>					<b>Sea Breeze Senior LP</b>				
	LA-00753329	2/28/20	KYSER S	R178348 FEB RENT KYSER S	WEL	1350	5467	Rent/Mortgage Payment	500.00
<b>Check Total:</b>									<b>500.00</b>
<b>SELECT PORTFOLIO SERVICING INC</b>					<b>Select Portfolio Servicing Inc</b>				
	LA-00753330	2/28/20	0026789347121319	R178297 JAN MORTG PENA H	WEL	2170	5467	Rent/Mortgage Payment	629.90
		2/28/20	0026789347011320	R178298 FEB MORTG PENA H	WEL	2170	5467	Rent/Mortgage Payment	629.90
<b>Check Total:</b>									<b>1,259.80</b>
<b>CAROLYN STEWART</b>					<b>Stewart, Carolyn</b>				
	LA-00753331	2/28/20	PENA J	R178346 FEB RENT PENA J	WEL	4120	5467	Rent/Mortgage Payment	312.26
<b>Check Total:</b>									<b>312.26</b>

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<b>CHK</b>	<b>TEXAS BREEZE PROPERTIES LLC</b>			<b>Texas Breeze Properties LLC</b>					
	LA-00753332	2/28/20	LAWSON W	R178441 FEB RENT LAWSON W	WEL	4120	5467	Rent/Mortgage Payment	600.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>AMERICAN CONSERVATION EXPERIENCE</b>			<b>American Conservation Experience</b>					
	LA-00753399	2/28/20	19CO1915901	Brazilian Pepper Tree	WEL	1307	5264	Landscape & Grounds M&R	3,000.00
	<b>Check Total:</b>								<b>3,000.00</b>
	<b>LP CORBAN TOWNHOMES</b>			<b>Corban Townhomes, LP</b>					
	LA-00753400	2/28/20	R177873	R177873 LOPEZ R	WEL	4120	5237	Utilities - Direct Clients	40.74
	<b>Check Total:</b>								<b>40.74</b>
	<b>CORPUS CHRISTI 295 EQUITY FUND LLC</b>			<b>Corpus Christi 295 Equity Fund LLC</b>					
	LA-00753401	2/28/20	R177852	REISSUE752651R177852 MITCHELL	WEL	4120	5237	Utilities - Direct Clients	52.02
		2/28/20	MITCHELL E	REISSUE752651R177851 DEC RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	<b>Check Total:</b>								<b>402.02</b>
	<b>H E B GROCERY COMPANY</b>			<b>H-E-B LP</b>					
		2/28/20	R177807	7808 - THORSNESS, L	WEL	4120	5221	Food & Edible Items	35.00
		2/28/20	R177807	7810- CASTRO	WEL	4120	5221	Food & Edible Items	45.00
		2/28/20	R177807	7824 - MAJEK, C	WEL	4120	5221	Food & Edible Items	260.00
		2/28/20	R177807	7826 - GARCIA, P	WEL	4120	5221	Food & Edible Items	197.92
		2/28/20	R177807	7825 - FLOREZ, B	WEL	4120	5221	Food & Edible Items	109.73
		2/28/20	R177807	7820 - VASQUEZ, A	WEL	4120	5221	Food & Edible Items	200.00
	LA-00753402	2/28/20	R177807	7828 - WHITEAKER, D	WEL	4120	5221	Food & Edible Items	35.00
		2/28/20	R177807	7829 - YANEZ, S	WEL	4120	5221	Food & Edible Items	35.00
		2/28/20	R177807	7830 - HERNANDEZ, J	WEL	4120	5221	Food & Edible Items	34.97
		2/28/20	R177807	7833 - RICHARDS, M	WEL	4120	5221	Food & Edible Items	100.00
		2/28/20	R177807	7836 - SAIZ, C	WEL	4120	5221	Food & Edible Items	100.00
		2/28/20	R177807	7837 - LOPEZ, Y	WEL	4120	5221	Food & Edible Items	100.00
		2/28/20	R177807	7832 - RANGEL, R	WEL	4120	5221	Food & Edible Items	260.00

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CHK		2/28/20	R177807	7835 - HERNANDEZ, H	WEL	4120	5221	Food & Edible Items	129.77
	LA-00753402	2/28/20	R177807	7839 - FISHER, J	WEL	4120	5221	Food & Edible Items	31.21
		2/28/20	R177807	7811 - FISHER, M	WEL	4120	5221	Food & Edible Items	35.00
<b>Check Total:</b>									<b>1,708.60</b>
<b>HAMPTON PORT LTD</b>					<b>Hampton Port LTD</b>				
	LA-00753403	2/28/20	COLLINS J	R178291 JAN RENT COLLINS J	WEL	4120	5467	Rent/Mortgage Payment	401.00
<b>Check Total:</b>									<b>401.00</b>
<b>LULAC WEST PARK APARTMENTS</b>					<b>Lulac West Park Apartments</b>				
	LA-00753404	2/28/20	CABRERA S	R178065 JAN RENT CABRERA S	WEL	4120	5467	Rent/Mortgage Payment	500.00
<b>Check Total:</b>									<b>500.00</b>
<b>NAPA VENTURES YARDARM LLC</b>					<b>Napa Ventures Yardarm LLC</b>				
	LA-00753405	2/28/20	R178474	R178474	WEL	4120	5237	Utilities - Direct Clients	48.99
		2/28/20	REYNOLDS M	R178471 FEB RENT REYNOLDS M	WEL	4120	5467	Rent/Mortgage Payment	350.00
<b>Check Total:</b>									<b>398.99</b>
<b>JUAN ORTIZ</b>					<b>Ortiz, Juan</b>				
	LA-00753406	2/28/20	LUGO B	R178290 FEB RENT LUGO B	WEL	4120	5467	Rent/Mortgage Payment	450.00
<b>Check Total:</b>									<b>450.00</b>
<b>H E B GROCERY COMPANY</b>					<b>H-E-B LP</b>				
		3/13/20	R178553	R178553 7855/7858	WEL	1350	5221	Food & Edible Items	440.00
		3/13/20	R178135	7845 - VALDEZ, J	WEL	4120	5221	Food & Edible Items	41.21
		3/13/20	R178135	7846 - REYNA, A	WEL	4120	5221	Food & Edible Items	100.00
		3/13/20	R178135	7847 - CASTELLANOS, C	WEL	4120	5221	Food & Edible Items	100.00
		3/13/20	R178135	7848 - CANTU, R	WEL	4120	5221	Food & Edible Items	100.00
LA-00753430		3/13/20	R178135	7849 - AVILA, M	WEL	4120	5221	Food & Edible Items	120.00
		3/13/20	R178135	7851 - SAIZ, A	WEL	4120	5221	Food & Edible Items	35.00
		3/13/20	R178135	7852 - BROWN, M	WEL	4120	5221	Food & Edible Items	84.00
		3/13/20	R178135	7856 - LUGO, B	WEL	4120	5221	Food & Edible Items	33.50
		3/13/20	R178135	7859 - GALVAN, T	WEL	4120	5221	Food & Edible Items	34.45
		3/13/20	R178135	7861 - PREVITY, M	WEL	4120	5221	Food & Edible Items	39.62

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CHK		3/13/20	R178135	7862 - KIENINGER, R	WEL	4120	5221	Food & Edible Items	192.89
	LA-00753430	3/13/20	R177807	7843 - PENA, J	WEL	4120	5221	Food & Edible Items	33.89
		3/13/20	R177807	7840 - GARCIA M	WEL	4120	5221	Food & Edible Items	35.00
<b>Check Total:</b>									<b>1,389.56</b>
<b>J C PENNEY COPORATION INC</b>					<b>J C Penney Coporation Inc</b>				
		3/13/20	366132 2208	45755098/MIRANDA T/SPRING 2208	WEL	4130	5425	Child's Clothing & Supplies	125.00
		3/13/20	366132 2201	31380044/HANNAH B/SPRING 2201	WEL	4130	5425	Child's Clothing & Supplies	150.00
		3/13/20	366132 2200	99349019/ZAMERON G/SPRING 2200	WEL	4130	5425	Child's Clothing & Supplies	74.95
		3/13/20	366132 2199	92569785/REMILYNN R/SPRING2199	WEL	4130	5425	Child's Clothing & Supplies	71.44
		3/13/20	366132 2198	96171182/JAYDEN R/SPRING 2198	WEL	4130	5425	Child's Clothing & Supplies	75.00
		3/13/20	366132 2197	98924765/RAMON H/SPRING2197	WEL	4130	5425	Child's Clothing & Supplies	71.70
	LA-00753431	3/13/20	366132 2196	93982023/JACOB M/SPRING 2196	WEL	4130	5425	Child's Clothing & Supplies	125.00
		3/13/20	366132 2195	4061647/SAMANTHA M/SPRING2195	WEL	4130	5425	Child's Clothing & Supplies	124.93
		3/13/20	366132 2194	98785320/ERNESTO C/SPRING2194	WEL	4130	5425	Child's Clothing & Supplies	75.00
		3/13/20	366132 2193	81024303/BREANNA R/SPRING2193	WEL	4130	5425	Child's Clothing & Supplies	147.57
		3/13/20	366132 2192	37918756/NATHANIEL F/SPRNG2192	WEL	4130	5425	Child's Clothing & Supplies	141.58
		3/13/20	366132 2191	94134194/ADELEINE O/INITAL2191	WEL	4130	5425	Child's Clothing & Supplies	72.47
		3/13/20	366132 2188	99269366/CATHERINE D/SPRNG2188	WEL	4130	5425	Child's Clothing & Supplies	75.00
		3/13/20	366132 2186	88262070/NEAVEAH B/INITIAL2186	WEL	4130	5425	Child's Clothing & Supplies	145.39
<b>Check Total:</b>									<b>1,475.03</b>
<b>ROBERT GALVAN</b>					<b>Robert Galvan</b>				
	LA-00753432	3/13/20	GARZA C	R178484 FEB RENT GARZA C	WEL	4120	5467	Rent/Mortgage Payment	350.00
<b>Check Total:</b>									<b>350.00</b>
<b>AUTONATION CHEVROLET CORPUS CHRISTI</b>					<b>Allen Samuels Chevrolet of Corpus Christi Inc</b>				
	LA-00753576	3/6/20	122672	Inv#122672, 02/18/29	WEL	0402	7126	Misc Repairs, Parts & Supplies	56.28
<b>Check Total:</b>									<b>56.28</b>

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<b>CHK</b>	<b>H E B GROCERY COMPANY</b>			<b>H-E-B LP</b>					
		3/6/20	R178136	7850 - VASQUEZ, M	WEL	2170	5221	Food & Edible Items	100.00
	LA-00753577	3/6/20	R178136	7853 - GONZALES, S	WEL	2170	5221	Food & Edible Items	34.73
		3/6/20	R178136	7857 - GEHRER, W	WEL	2170	5221	Food & Edible Items	31.39
	<b>Check Total:</b>								<b>166.12</b>
	<b>RAMON FUNERAL HOME INC</b>			<b>Ramon Funeral Home Inc</b>					
	LA-00753578	3/6/20	PEREZ T	R178218 PEREZ T	WEL	4120	5449	Burial/Cremation Expense	900.00
	<b>Check Total:</b>								<b>900.00</b>
	<b>4021 WOODWARD APTS LP</b>			<b>4021 Woodward Apts LP</b>					
	LA-00753620	3/20/20	R178622	R178622 SANCHEZ L	WEL	4120	5237	Utilities - Direct Clients	2.85
		3/20/20	SANCHEZ L	R178621 MAR RENT SANCHEZ L	WEL	4120	5467	Rent/Mortgage Payment	155.00
	<b>Check Total:</b>								<b>157.85</b>
	<b>ANGELES DE DIOS</b>			<b>Angeles de Dios</b>					
	LA-00753621	3/20/20	RANGEL J	R178604 RANGEL J	WEL	4120	5449	Burial/Cremation Expense	590.00
		3/20/20	HERRINGTON B	R178568 HERRINGTON B	WEL	4120	5449	Burial/Cremation Expense	590.00
	<b>Check Total:</b>								<b>1,180.00</b>
	<b>CALTON INVESTMENTS INC</b>			<b>Calton Investments Inc</b>					
	LA-00753622	3/20/20	GALVAN T	R17582 MAR RENT GALVAN T	WEL	4120	5467	Rent/Mortgage Payment	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>CORPUS CHRISTI RV RESORTS</b>			<b>Corpus Christi RV Resort LLC</b>					
	LA-00753623	3/20/20	GEHRER W	R17584 MAR RENT GEHRER W	WEL	4120	5467	Rent/Mortgage Payment	75.00
	<b>Check Total:</b>								<b>75.00</b>
	<b>CORPUS CHRISTI WILBERT LP</b>			<b>Corpus Christi Wilbert LP</b>					
	LA-00753624	3/20/20	PEREZ T	R178588 PEREZ T 202001057	WEL	4120	5449	Burial/Cremation Expense	426.00
	<b>Check Total:</b>								<b>426.00</b>
	<b>COSTA TARRAGONA I LTD</b>			<b>Costa Tarragona I LTD</b>					
	LA-00753625	3/20/20	HEREBIA J	R17583 MAR RENT HEREBIA J	WEL	4120	5467	Rent/Mortgage Payment	500.00
	<b>Check Total:</b>								<b>500.00</b>

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<b>CHK</b>	<b>GATEWAY MOBILE HOME</b>			<b>Recreational Enterprize LTD</b>					
	LA-00753626	3/20/20	R178587	R178587 MINDERMAN K	WEL	4120	5237	Utilities - Direct Clients	47.59
		3/20/20	MINDERMAN K	R178586 FEB RENT MINDERMAN K	WEL	4120	5467	Rent/Mortgage Payment	298.00
	<b>Check Total:</b>								<b>345.59</b>
	<b>LAURA GUERRERO</b>			<b>Guerrero, Laura</b>					
	LA-00753627	3/20/20	CARTER T	R178620 MAR RENT CARTER T	WEL	4120	5467	Rent/Mortgage Payment	600.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>H E B GROCERY COMPANY</b>			<b>H-E-B LP</b>					
		3/20/20	R178552	R178552 7844 VALDEZ J	WEL	2169	5221	Food & Edible Items	56.49
		3/20/20	R178135	7868 - ELIZONDO, E	WEL	4120	5221	Food & Edible Items	192.77
		3/20/20	R178135	7871 - MENDOZA, O	WEL	4120	5221	Food & Edible Items	35.00
		3/20/20	R178135	7860 - CARCAMO, B	WEL	4120	5221	Food & Edible Items	200.00
		3/20/20	R178135	7864 - GARZA, A	WEL	4120	5221	Food & Edible Items	39.00
		3/20/20	R178135	7865 - THORSNESS, L	WEL	4120	5221	Food & Edible Items	35.00
		3/20/20	R178135	7866 - CASTRO, R	WEL	4120	5221	Food & Edible Items	45.00
	LA-00753628	3/20/20	R178135	7869 - HEREBIA J	WEL	4120	5221	Food & Edible Items	35.00
		3/20/20	R178135	7870 - MEHLMAN, R	WEL	4120	5221	Food & Edible Items	34.28
		3/20/20	R178135	7873 - RODRIGUEZ, F	WEL	4120	5221	Food & Edible Items	200.00
		3/20/20	R178135	7877 - HINOJOSA, R	WEL	4120	5221	Food & Edible Items	35.00
		3/20/20	R178135	7878 - NASH, Y	WEL	4120	5221	Food & Edible Items	100.00
		3/20/20	R178135	7879 - YANEZ, S	WEL	4120	5221	Food & Edible Items	35.00
		3/20/20	R178135	7880 - CHAVEZ, L	WEL	4120	5221	Food & Edible Items	200.00
		3/20/20	R178135	7884 - DAVIS, K	WEL	4120	5221	Food & Edible Items	100.00
		3/20/20	R178135	7875 - MUNIZ, P	WEL	4120	5221	Food & Edible Items	220.00
	<b>Check Total:</b>								<b>1,562.54</b>
	<b>LIVING STEWARD PROPERTIES LTD</b>			<b>Living Steward Properties Ltd</b>					
	LA-00753629	3/20/20	HAIL M	R17581 FEB RENT HAIL M	WEL	4120	5467	Rent/Mortgage Payment	350.00
	<b>Check Total:</b>								<b>350.00</b>

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<b>CHK</b>	<b>JANIE LOPEZ</b>			<b>Lopez, Janie</b>					
	LA-00753630	3/20/20	MARTINEZ G	R178572 FEB RENT MARTINEZ G	WEL	4120	5467	Rent/Mortgage Payment	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>JUAN ORTIZ</b>			<b>Ortiz, Juan</b>					
	LA-00753631	3/20/20	LUGO B	R17580 MAR RENT LUGO B	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>PIONEER RV RESORTS INC</b>			<b>Pioneer RV Resorts Inc</b>					
	LA-00753632	3/20/20	R178606	R178606 BAKER R	WEL	4120	5237	Utilities - Direct Clients	100.38
		3/20/20	BAKER R	R178605 MAR RENT BAKER R	WEL	4120	5467	Rent/Mortgage Payment	495.00
	<b>Check Total:</b>								<b>595.38</b>
	<b>PREIS PROPERTIES</b>			<b>Preis Properties</b>					
	LA-00753633	3/20/20	PREVITY M	R178607 MAR RENT PREVITY M	WEL	4120	5467	Rent/Mortgage Payment	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>RIVERSQUARE APARTMENTS</b>			<b>Corpus River Square 1 Apts Ip</b>					
	LA-00753634	3/20/20	TREVINO MN	R178616 MAR RENT TREVINO MN	WEL	4120	5467	Rent/Mortgage Payment	380.00
	<b>Check Total:</b>								<b>380.00</b>
	<b>CORPUS CHRISTI RV RESORTS</b>			<b>Corpus Christi RV Resort LLC</b>					
	LA-00753728	3/13/20	GEHRER W	R17585 MAR RENT GEHRER	WEL	2170	5467	Rent/Mortgage Payment	345.00
	<b>Check Total:</b>								<b>345.00</b>
	<b>H E B GROCERY COMPANY</b>			<b>H-E-B LP</b>					
		3/13/20	R178136	7854 - BAKER, R	WEL	2170	5221	Food & Edible Items	32.65
		3/13/20	R178136	7872 - MOORE, R	WEL	2170	5221	Food & Edible Items	35.00
	LA-00753729	3/13/20	R178136	7874 - GONZALEZ, C	WEL	2170	5221	Food & Edible Items	35.00
		3/13/20	R178136	7876 - PENA, J	WEL	2170	5221	Food & Edible Items	40.00
		3/13/20	R178136	7883 - COLEMAN, W	WEL	2170	5221	Food & Edible Items	197.11
	<b>Check Total:</b>								<b>339.76</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>MAC LAMAR MANAGEMENT LLC</b>			<b>Mac Lamar Management LLC</b>					
	LA-00753730	3/13/20	R177994	REISSUE752656 R177994 RAMOS M	WEL	4120	5237	Utilities - Direct Clients	60.36
		3/13/20	GONZALES D	REISUE752656DEC RENTR177905GON	WEL	4120	5467	Rent/Mortgage Payment	295.00
	<b>Check Total:</b>								<b>355.36</b>
	<b>SELECT PORTFOLIO SERVICING INC</b>			<b>Select Portfolio Servicing Inc</b>					
	LA-00753731	3/13/20	0026789347021320	R178608 MAR MORTG PENA H	WEL	2170	5467	Rent/Mortgage Payment	629.90
	<b>Check Total:</b>								<b>629.90</b>
	<b>ANGELES DE DIOS</b>			<b>Angeles de Dios</b>					
	LA-00753887	3/20/20	GOODENOW W	R178637 GOODENOW W	WEL	4120	5449	Burial/Cremation Expense	590.00
	<b>Check Total:</b>								<b>590.00</b>
	<b>H E B GROCERY COMPANY</b>			<b>H-E-B LP</b>					
		3/20/20	R178684	R178864 7863 MOORE, H	WEL	1350	5221	Food & Edible Items	200.00
		3/20/20	R178684	R178864 7881 SALAZAR, I	WEL	1350	5221	Food & Edible Items	200.00
		3/20/20	R178508	7890 - SANCHEZ, L	WEL	4120	5221	Food & Edible Items	99.25
		3/20/20	R178508	7893 - WHITEAKER, D	WEL	4120	5221	Food & Edible Items	34.36
		3/20/20	R178508	7894 - SALAZAR, B	WEL	4120	5221	Food & Edible Items	199.36
	LA-00753888	3/20/20	R178508	7891 - GALLEGOS, R	WEL	4120	5221	Food & Edible Items	200.00
		3/20/20	R178508	7892 - KIENINGER, R	WEL	4120	5221	Food & Edible Items	100.00
		3/20/20	R178135	7882 - GARRETT, J	WEL	4120	5221	Food & Edible Items	200.00
		3/20/20	R178135	7885 - GARCIA, M	WEL	4120	5221	Food & Edible Items	35.00
		3/20/20	R178135	7886 - PENA, J	WEL	4120	5221	Food & Edible Items	32.74
		3/20/20	R178135	7887 - FISHER, J	WEL	4120	5221	Food & Edible Items	32.31
	<b>Check Total:</b>								<b>1,333.02</b>
	<b>SCOTT'S CEMETERY SERVICES</b>			<b>Scott, Michael</b>					
		3/20/20	KOZMER J	R178682 KOZMER J INV3	WEL	4120	5449	Burial/Cremation Expense	330.00
	LA-00753889	3/20/20	MILLER M	R178681 MILLER M INV2	WEL	4120	5449	Burial/Cremation Expense	330.00
		3/20/20	GOODENOW W	R178680 GOODENOW W INV4	WEL	4120	5449	Burial/Cremation Expense	330.00
	<b>Check Total:</b>								<b>990.00</b>



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<b>CHK</b>	<b>H E B GROCERY COMPANY</b>				<b>H-E-B LP</b>				
	LA-00753969	3/27/20	R178683	R178863 7867 ELIZONDO E	WEL	2169	5221	Food & Edible Items	4.37
		3/27/20	R178509	7888 - CUESTAS, C	WEL	2170	5221	Food & Edible Items	240.00
	<b>Check Total:</b>								<b>244.37</b>
	<b>ANGELES DE DIOS</b>				<b>Angeles de Dios</b>				
	LA-00754060	4/3/20	ATCHENSON T	R178807 ATCHESON T	WEL	4120	5449	Burial/Cremation Expense	590.00
	<b>Check Total:</b>								<b>590.00</b>
	<b>H E B GROCERY COMPANY</b>				<b>H-E-B LP</b>				
		4/3/20	R178509	7899 - GONZALES, S	WEL	2170	5221	Food & Edible Items	35.00
		4/3/20	R178508	7895 - DAVIS, K	WEL	4120	5221	Food & Edible Items	98.73
	LA-00754061	4/3/20	R178508	7896 - WINSTON, R	WEL	4120	5221	Food & Edible Items	198.49
		4/3/20	R178508	7897 - ORTH, D	WEL	4120	5221	Food & Edible Items	64.35
		4/3/20	R178508	7900 - ALVAREZ, R	WEL	4120	5221	Food & Edible Items	98.55
		4/3/20	R178508	7901 - PREVITY, M	WEL	4120	5221	Food & Edible Items	37.13
	<b>Check Total:</b>								<b>532.25</b>
	<b>J C PENNEY COPORATION INC</b>				<b>J C Penney Coporation Inc</b>				
		4/3/20	366647 2212	93184697/KASHMIER V/SPRING2212	WEL	4130	5425	Child's Clothing & Supplies	63.18
		4/3/20	366647 2215	93988681/ALAYNNA M/SPRING2215	WEL	4130	5425	Child's Clothing & Supplies	75.00
		4/3/20	366647 2225	86023119/DYLAN D./SPRING2225	WEL	4130	5425	Child's Clothing & Supplies	145.49
		4/3/20	366647 2228	95927349/ERISMIA P/SPRING2228	WEL	4130	5425	Child's Clothing & Supplies	75.00
		4/3/20	366647 2230	97863941/J'SYRIE R/ SPRING2230	WEL	4130	5425	Child's Clothing & Supplies	75.00
		4/3/20	366647 2224	86159440/BENTLEY S/SPRING 2224	WEL	4130	5425	Child's Clothing & Supplies	92.96
	LA-00754062	4/3/20	366647 2211	69676223/HAILIE H.SPRING 2211	WEL	4130	5425	Child's Clothing & Supplies	141.86
		4/3/20	366647 2227	92721082/KAIT F/SPRING 2227	WEL	4130	5425	Child's Clothing & Supplies	73.53
		4/3/20	366647 2226	97554826/ROSE F/SPRING 2226	WEL	4130	5425	Child's Clothing & Supplies	75.00
		4/3/20	366647 2216	90450244/AMYA M/SPRING2216	WEL	4130	5425	Child's Clothing & Supplies	75.00
		4/3/20	366647 2217	90450234/ANTHONY M/SPRING2217	WEL	4130	5425	Child's Clothing & Supplies	69.58
		4/3/20	366647 2231	40012682/ELIJAH J/SPRING2231	WEL	4130	5425	Child's Clothing & Supplies	145.89
		4/3/20	366647 2223	83308455/KEANU L/SPRING 2223	WEL	4130	5425	Child's Clothing & Supplies	97.60
	<b>Check Total:</b>								<b>1,205.09</b>

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<b>CHK</b>	<b>LULAC WEST PARK APARTMENTS</b>			<b>Lulac West Park Apartments</b>					
	LA-00754063	4/3/20	CARDENAS R	R178799 MAR RENT CARDENAS R	WEL	4120	5467	Rent/Mortgage Payment	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>ADMIRAL APARTMENTS</b>			<b>4625 No 3 LTD</b>					
	LA-00754170	4/9/20	CRUZ M	R178877 MAR RENT CRUZ M	WEL	4120	5467	Rent/Mortgage Payment	230.00
	<b>Check Total:</b>								<b>230.00</b>
	<b>ANGELES DE DIOS</b>			<b>Angeles de Dios</b>					
	LA-00754171	4/9/20	JOHNSON D	R178861	WEL	4120	5449	Burial/Cremation Expense	590.00
		4/9/20	GARCIA M	R178862 GARCIA M	WEL	4120	5449	Burial/Cremation Expense	590.00
	<b>Check Total:</b>								<b>1,180.00</b>
	<b>STREAM ENERGY</b>			<b>Stream Energy</b>					
	LA-00754172	4/9/20	R178897	R178897 GARZA R	WEL	2170	5237	Utilities - Direct Clients	202.95
	<b>Check Total:</b>								<b>202.95</b>
	<b>TREVINO MORTUARY SERVICES INC</b>			<b>Trevino Mortuary Services Inc</b>					
	LA-00754173	4/9/20	WEAR S	R178918 WEAR S #040272	WEL	2170	5449	Burial/Cremation Expense	821.00
	<b>Check Total:</b>								<b>821.00</b>
	<b>ANGELES DE DIOS</b>			<b>Angeles de Dios</b>					
		4/17/20	GODFREY L	R178907 GODFREY L	WEL	4120	5449	Burial/Cremation Expense	590.00
	LA-00754274	4/17/20	FRANKLIN D	R178964 FRANKLIN D	WEL	4120	5449	Burial/Cremation Expense	590.00
		4/17/20	HAUSER E	R178927	WEL	4120	5449	Burial/Cremation Expense	590.00
	<b>Check Total:</b>								<b>1,770.00</b>
	<b>CALTON INVESTMENTS INC</b>			<b>Calton Investments Inc</b>					
	LA-00754275	4/17/20	R178930	R178930 ELIZONDO L	WEL	1350	5237	Utilities - Direct Clients	46.53
		4/17/20	ELIZONDO L	R178925 APR RENT ELIZONDO L	WEL	1350	5467	Rent/Mortgage Payment	350.00
	<b>Check Total:</b>								<b>396.53</b>
	<b>CITY OF CORPUS CHRISTI</b>			<b>City of Corpus Christi</b>					
	LA-00754276	4/17/20	R178966	R178966 OROSCO L	WEL	2170	5237	Utilities - Direct Clients	94.51
	<b>Check Total:</b>								<b>94.51</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>CORPUS CHRISTI RV RESORTS</b>			<b>Corpus Christi RV Resort LLC</b>					
	LA-00754277	4/17/20	GEHRER W	R178896 APR RENT GEHRER W	WEL	4120	5467	Rent/Mortgage Payment	420.00
	<b>Check Total:</b>								<b>420.00</b>
	<b>COSTA TARRAGONA I LTD</b>			<b>Costa Tarragona I LTD</b>					
	LA-00754278	4/17/20	HEREBIA J	R178928 APR RENT HEREBIA J	WEL	4120	5467	Rent/Mortgage Payment	485.23
	<b>Check Total:</b>								<b>485.23</b>
	<b>J C PENNEY COPORATION INC</b>			<b>J C Penney Coporation Inc</b>					
		4/17/20	366922 2242	53830370/THOMAS R/SPRING 2242	WEL	4130	5425	Child's Clothing & Supplies	125.00
	LA-00754279	4/17/20	366922 2243	41404751/STEVEN R/SPRING 2243	WEL	4130	5425	Child's Clothing & Supplies	125.00
		4/17/20	366922 2239	76952071/ROBERT R/SPRING 2239	WEL	4130	5425	Child's Clothing & Supplies	100.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>PIONEER RV RESORTS INC</b>			<b>Pioneer RV Resorts Inc</b>					
	LA-00754280	4/17/20	R178949	R178949 BAKER R	WEL	4120	5237	Utilities - Direct Clients	115.75
		4/17/20	BAKER R	R178948 APR RENT BAKER R	WEL	4120	5467	Rent/Mortgage Payment	495.00
	<b>Check Total:</b>								<b>610.75</b>
	<b>REALTEX DEVELOPMENT CORPORATION</b>			<b>Realtex Development Corporation</b>					
	LA-00754281	4/17/20	HADDEN R	R178971 APR RENT HADDEN R	WEL	2170	5467	Rent/Mortgage Payment	939.00
	<b>Check Total:</b>								<b>939.00</b>
	<b>SCOTT'S CEMETERY SERVICES</b>			<b>Scott, Michael</b>					
	LA-00754282	4/17/20	HAUSER E	R178933 HAUSER E 12	WEL	4120	5449	Burial/Cremation Expense	330.00
	<b>Check Total:</b>								<b>330.00</b>
	<b>CAROLYN STEWART</b>			<b>Stewart, Carolyn</b>					
	LA-00754283	4/17/20	PENA J	R178910 MAR RENT PENA J	WEL	4120	5467	Rent/Mortgage Payment	312.26
		4/17/20	PENA J	R178911 APR RENT PENA J	WEL	4120	5467	Rent/Mortgage Payment	312.26
	<b>Check Total:</b>								<b>624.52</b>

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<b>CHK</b>	<b>CITY OF CORPUS CHRISTI</b>			<b>City of Corpus Christi</b>					
	LA-00754391	4/24/20	R178980	R178980 GONZALEZ C	WEL	2170	5237	Utilities - Direct Clients	101.30
		4/24/20	R178974	R178974 HEREBIA J	WEL	4120	5237	Utilities - Direct Clients	14.77
	<b>Check Total:</b>								<b>116.07</b>
	<b>LIVING STEWARD PROPERTIES LTD</b>			<b>Living Steward Properties Ltd</b>					
	LA-00754392	4/24/20	R178969	R178969 LARA A	WEL	4120	5237	Utilities - Direct Clients	70.21
		4/24/20	LARA A	R178968 APR RENT LARA A	WEL	4120	5467	Rent/Mortgage Payment	350.00
	<b>Check Total:</b>								<b>420.21</b>
	<b>NEECES COUNTY WATER CONTROL &amp; IMPROVEMENT DISTRICT</b>			<b>Nueces County Water Control &amp; Improvement District</b>					
	LA-00754393	4/24/20	R178983	R178983 MORALES B	WEL	2170	5237	Utilities - Direct Clients	116.52
	<b>Check Total:</b>								<b>116.52</b>
	<b>ROBSTOWN UTILITY SYSTEMS</b>			<b>City of Robstown Utility Systems</b>					
	LA-00754394	4/24/20	R178982	R178982 MORALES J	WEL	2170	5237	Utilities - Direct Clients	158.55
	<b>Check Total:</b>								<b>158.55</b>
	<b>YES COMMUNITIES OP LP</b>			<b>Yes Communities</b>					
	LA-00754503	5/1/20	CHAVANA R	R179049 APR RENT CHAVANA R	WEL	4120	5467	Rent/Mortgage Payment	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>CORPUS CHRISTI WILBERT LP</b>			<b>Corpus Christi Wilbert LP</b>					
	LA-00754603	5/8/20	GODFREY L	R179171 GODFREY L 202004003	WEL	4120	5449	Burial/Cremation Expense	330.00
	<b>Check Total:</b>								<b>330.00</b>
	<b>COSTA TARRAGONA I LTD</b>			<b>Costa Tarragona I LTD</b>					
	LA-00754604	5/8/20	HEREBIA J	R179158 MAY RENT HEREBIA J	WEL	4120	5467	Rent/Mortgage Payment	487.18
	<b>Check Total:</b>								<b>487.18</b>
	<b>HIALCO-OIC HOUSING ASSISTANCE INC</b>			<b>Hialco-Oic Housing Assistance INC</b>					
	LA-00754605	5/8/20	MITCHELL E	R179013 APR RENT MITCHELL E	WEL	2170	5467	Rent/Mortgage Payment	103.00
	<b>Check Total:</b>								<b>103.00</b>

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<b>CHK</b>	<b>JACKSONWOODS MOBILE HOME COMMUNITY LLC</b>				<b>Jacksonwoods Mobile Home Community LLC</b>				
	LA-00754606	5/8/20	R179029	R179029 CHARLES L	WEL	4120	5237	Utilities - Direct Clients	81.34
		5/8/20	CHARLES L	R179028 APR RENT CHARLES L	WEL	4120	5467	Rent/Mortgage Payment	280.00
	<b>Check Total:</b>								<b>361.34</b>
	<b>NUECES COUNTY WATER CONTROL &amp; IMPROVEMNT DIST #5</b>				<b>Nueces County Water Control &amp; Improvemnt Dist #5</b>				
	LA-00754607	5/8/20	R179027	R179027 PENA J	WEL	2170	5237	Utilities - Direct Clients	98.52
	<b>Check Total:</b>								<b>98.52</b>
	<b>PIONEER RV RESORTS INC</b>				<b>Pioneer RV Resorts Inc</b>				
	LA-00754608	5/8/20	R179157	R179157 BAKER R	WEL	4120	5237	Utilities - Direct Clients	133.50
		5/8/20	BAKER R	R179156 MAY RENT BAKER R	WEL	4120	5467	Rent/Mortgage Payment	495.00
	<b>Check Total:</b>								<b>628.50</b>
	<b>ROBSTOWN UTILITY SYSTEMS</b>				<b>City of Robstown Utility Systems</b>				
	LA-00754609	5/8/20	R179025	R1789025 LOMAS J	WEL	2170	5237	Utilities - Direct Clients	140.99
	<b>Check Total:</b>								<b>140.99</b>
	<b>SCOTT'S CEMETERY SERVICES</b>				<b>Scott, Michael</b>				
	LA-00754610	5/8/20	GARCIA M	R179036 GARCIA M	WEL	4120	5449	Burial/Cremation Expense	330.00
	<b>Check Total:</b>								<b>330.00</b>
	<b>TRINITY HW GP LLC</b>				<b>Trinity Hw Gp llc</b>				
	LA-00754611	5/8/20	VILLARREAL REVIL	R179035 APR RENT VILLARREAL RE	WEL	4120	5467	Rent/Mortgage Payment	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>WCA LP</b>				<b>WCA LP</b>				
	LA-00754612	5/8/20	RAMIREZ R	R179153 APR RENT RAMIREZ R	WEL	4120	5467	Rent/Mortgage Payment	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>YES COMMUNITIES</b>				<b>Yes Communities</b>				
	LA-00754613	5/8/20	R179051	R179051 CHAVANA R	WEL	4120	5237	Utilities - Direct Clients	39.24
	<b>Check Total:</b>								<b>39.24</b>

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<b>CHK</b>	<b>5445 S. ALAMEDA ST LLC</b>			<b>5445 S. Alameda St LLC</b>					
	LA-00754752	5/15/20	R179142	R179142 MARTINEZ M	WEL	4120	5237	Utilities - Direct Clients	56.48
		5/15/20	MARTINEZ M	R179140 APR RENT MARTINEZ M	WEL	4120	5467	Rent/Mortgage Payment	350.00
	<b>Check Total:</b>								<b>406.48</b>
	<b>BRIXTON MANAGEMENT LLC</b>			<b>Brixton Management LLC</b>					
	LA-00754753	5/15/20	R179135	R179135 BURGESS A	WEL	4120	5237	Utilities - Direct Clients	53.49
	<b>Check Total:</b>								<b>53.49</b>
	<b>BRIXTON MANAGEMENT LLC</b>			<b>Brixton Management LLC</b>					
	LA-00754754	5/15/20	BURGESS A	R179134 APR RENT BURGESS A	WEL	4120	5467	Rent/Mortgage Payment	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>CITY OF ROBSTOWN UTILITY SYSTEMS</b>			<b>City of Robstown Utility Systems</b>					
	LA-00754755	5/15/20	R179024	R179024 LOMAS J	WEL	2170	5237	Utilities - Direct Clients	132.73
	<b>Check Total:</b>								<b>132.73</b>
	<b>H-K HOUSING PARTNERS LTD</b>			<b>H-K Housing Partners LTD</b>					
	LA-00754756	5/15/20	MARQUEZ A	R179226 MAY RENT MARQUEZ A	WEL	4120	5467	Rent/Mortgage Payment	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>HIALCO-OIC HOUSING ASSISTANCE INC</b>			<b>Hialco-Oic Housing Assistance INC</b>					
	LA-00754757	5/15/20	MITCHELL E	R179181 MAY RENT MITCHELL E	WEL	2170	5467	Rent/Mortgage Payment	110.00
	<b>Check Total:</b>								<b>110.00</b>
	<b>SCOTT'S CEMETERY SERVICES</b>			<b>Scott, Michael</b>					
	LA-00754758	5/15/20	OVALLE M	R179216 OVALLE M 25	WEL	4120	5449	Burial/Cremation Expense	330.00
	<b>Check Total:</b>								<b>330.00</b>
	<b>CAROLYN STEWART</b>			<b>Stewart, Carolyn</b>					
	LA-00754759	5/15/20	PENA J	R179187 MAY RENT PENNA J	WEL	4120	5467	Rent/Mortgage Payment	312.26
	<b>Check Total:</b>								<b>312.26</b>

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<b>CHK</b>	<b>TRINITY HW GP LLC</b>			<b>Trinity Hw Gp llc</b>					
	LA-00754760	5/15/20	PENA C	R179170 APR RENT PENA C	WEL	4120	5467	Rent/Mortgage Payment	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>ROBERT H. VERGARA</b>			<b>Vergara, Robert H.</b>					
	LA-00754761	5/15/20	ORTIZ M	R179166 APR RENT ORITZ M	WEL	4120	5467	Rent/Mortgage Payment	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>CITY OF CORPUS CHRISTI</b>			<b>City of Corpus Christi</b>					
	LA-00754781	5/22/20	R179193	R179193 HEREBIA J	WEL	4120	5237	Utilities - Direct Clients	12.82
	<b>Check Total:</b>								<b>12.82</b>
	<b>CORPUS CHRISTI WILBERT LP</b>			<b>Corpus Christi Wilbert LP</b>					
		5/22/20	RANGEL J	R179204 RANGEL J 202003001	WEL	4120	5449	Burial/Cremation Expense	330.00
LA-00754782		5/22/20	ATCHESON T	R179205 ATCHESON T 202003071	WEL	4120	5449	Burial/Cremation Expense	330.00
		5/22/20	JOHNSON D	R179206 JOHNSON D 202003084	WEL	4120	5449	Burial/Cremation Expense	330.00
	<b>Check Total:</b>								<b>990.00</b>
	<b>H E B GROCERY COMPANY</b>			<b>H-E-B LP</b>					
		5/22/20	R178508	7902 - MIRELES, M	WEL	4120	5221	Food & Edible Items	99.96
		5/22/20	R178508	7904 - MONTGOMERY, C	WEL	4120	5221	Food & Edible Items	218.39
		5/22/20	R178508	7906 - ORTH, D	WEL	4120	5221	Food & Edible Items	99.96
		5/22/20	R178508	7907 - DAVIS, K	WEL	4120	5221	Food & Edible Items	200.00
		5/22/20	R178508	7908 - THORSNESS, L	WEL	4120	5221	Food & Edible Items	34.22
		5/22/20	R178508	7909 - MIRELES, M	WEL	4120	5221	Food & Edible Items	100.00
		5/22/20	R178508	7913 - STALEY, R	WEL	4120	5221	Food & Edible Items	199.49
LA-00754783		5/22/20	R178508	7914 - GARCIA, M	WEL	4120	5221	Food & Edible Items	35.00
		5/22/20	R178508	7915 - FISHER, J	WEL	4120	5221	Food & Edible Items	35.00
		5/22/20	R178508	7916 - SILVA, M	WEL	4120	5221	Food & Edible Items	110.00
		5/22/20	R178508	7905 - MENDOZA, O	WEL	4120	5221	Food & Edible Items	35.00
		5/22/20	R178771	7917 - PENA	WEL	4120	5221	Food & Edible Items	34.90
		5/22/20	R178771	7919 - SILVA	WEL	4120	5221	Food & Edible Items	110.00
		5/22/20	R178771	7920 - PENA, J	WEL	4120	5221	Food & Edible Items	33.80
		5/22/20	R178771	7921 - MEHLMAN	WEL	4120	5221	Food & Edible Items	35.00

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CHK	LA-00754783	5/22/20	R178771	7922 - GEHRER, W	WEL	4120	5221	Food & Edible Items	31.24
		5/22/20	R178771	7928 - ZARAGOSA, M	WEL	4120	5221	Food & Edible Items	27.04
		5/22/20	R178771	7925 - BAKER, R	WEL	4120	5221	Food & Edible Items	70.00
		5/22/20	R178771	7930 - garza, a	WEL	4120	5221	Food & Edible Items	80.00
<b>Check Total:</b>									<b>1,589.00</b>
<b>CLADOLMIRA PIZANA</b>					<b>Pizana, Cladomira</b>				
	LA-00754784	5/22/20	RODRIGUEZ L	R179244 MAY RENT RODRIGUEZ L	WEL	4120	5467	Rent/Mortgage Payment	350.00
<b>Check Total:</b>									<b>350.00</b>
<b>SCOTT'S CEMETERY SERVICES</b>					<b>Scott, Michael</b>				
	LA-00754785	5/22/20	GENTRY D	R179220 GENTRY D 26	WEL	4120	5449	Burial/Cremation Expense	330.00
		5/22/20	JUSKO G	R179242 JUSKO G 23	WEL	4120	5449	Burial/Cremation Expense	330.00
<b>Check Total:</b>									<b>660.00</b>
<b>YES COMMUNITIES</b>					<b>Yes Communities</b>				
	LA-00754786	5/22/20	R179203	R179203 HAYES L	WEL	4120	5237	Utilities - Direct Clients	71.04
		5/22/20	HAYES L	R179199 MAY RENT HAYES L	WEL	4120	5467	Rent/Mortgage Payment	350.00
<b>Check Total:</b>									<b>421.04</b>
<b>SOUTH PADRE 8033 LLC</b>					<b>South Padre 8033 LLC</b>				
	LA-00754861	5/22/20	MORIN B	R179138 APR RENT MORIN B	WEL	4120	5467	Rent/Mortgage Payment	350.00
<b>Check Total:</b>									<b>350.00</b>
<b>CITY OF ROBSTOWN UTILITY SYSTEMS</b>					<b>City of Robstown Utility Systems</b>				
	LA-00754946	5/29/20	R179024	R179024 LOMAS J TAX	WEL	2170	5237	Utilities - Direct Clients	3.31
<b>Check Total:</b>									<b>3.31</b>
<b>H E B GROCERY COMPANY</b>					<b>H-E-B LP</b>				
	LA-00754947	5/29/20	R178771	7923 - STALEY, R	WEL	4120	5221	Food & Edible Items	200.00
		5/29/20	R178771	7960 - HINOJOSA, R	WEL	4120	5221	Food & Edible Items	35.00
<b>Check Total:</b>									<b>235.00</b>



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<b>CHK</b>	<b>MARBELLA APARTMENT HOMES</b>			<b>2014 Corpus Weber Rd LLC</b>					
	LA-00754948	5/29/20	R179177	R179177 VILLARREAL R	WEL	4120	5237	Utilities - Direct Clients	37.00
		5/29/20	VILLARREAL R	R179176 APR20 VILLARREAL R	WEL	4120	5467	Rent/Mortgage Payment	500.00
	<b>Check Total:</b>								<b>537.00</b>
	<b>DANIEL BRODHAG</b>			<b>Brodhag, Daniel</b>					
	LA-00755003	6/3/20	RIVERA T	R179292 MAY RENT RIVERA T	WEL	4120	5467	Rent/Mortgage Payment	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>LAURA GUERRERO</b>			<b>Guerrero, Laura</b>					
	LA-00755004	6/3/20	GARZA J	R179350 MAY RENT GARZA J	WEL	4120	5467	Rent/Mortgage Payment	750.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>H E B GROCERY COMPANY</b>			<b>H-E-B LP</b>					
		6/3/20	R179291	R179291 7927 ZARAGOS M	WEL	1350	5221	Food & Edible Items	171.26
	LA-00755005	6/3/20	R179290	R179290 7924 PEREZ E	WEL	1350	5221	Food & Edible Items	99.77
		6/3/20	R179290	R179290 7926 MIRELES M	WEL	1350	5221	Food & Edible Items	100.00
	<b>Check Total:</b>								<b>371.03</b>
	<b>RAYMOND THOMAS LINLEY</b>			<b>Linley, Raymond T.</b>					
	LA-00755006	6/3/20	LOPEZ V	R179283 MAY RENT LOPEZ V	WEL	4120	5467	Rent/Mortgage Payment	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>NUECES COUNTY WATER CONTROL &amp; IMPROVEMENT DISTRICT</b>			<b>Nueces County Water Control &amp; Improvement District</b>					
	LA-00755007	6/3/20	R179279	R179279 ORONA D	WEL	4120	5237	Utilities - Direct Clients	47.62
	<b>Check Total:</b>								<b>47.62</b>
	<b>CARRINGTON MORTGAGE SERVICES LLC</b>			<b>Carrington Mortgage Services LLC</b>					
	LA-00755059	6/5/20	700019125941820	R179313 MAY MORTG RAMIREZ S	WEL	4120	5467	Rent/Mortgage Payment	288.40
	<b>Check Total:</b>								<b>288.40</b>
	<b>CITY OF CORPUS CHRISTI</b>			<b>City of Corpus Christi</b>					
	LA-00755060	6/5/20	R179278	R179278 GONZALEZ C	WEL	2170	5237	Utilities - Direct Clients	101.30
	<b>Check Total:</b>								<b>101.30</b>

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<b>CHK</b>	<b>CITY OF ROBSTOWN UTILITY SYSTEMS</b>				<b>City of Robstown Utility Systems</b>				
	LA-00755061	6/5/20	R179282	R179282 VASQUEZ M	WEL	2170	5237	Utilities - Direct Clients	166.23
	<b>Check Total:</b>								<b>166.23</b>
	<b>H E B GROCERY COMPANY</b>				<b>H-E-B LP</b>				
		6/5/20	R178509	7911 - GONZALEZ, C	WEL	2170	5221	Food & Edible Items	35.00
		6/5/20	R178509	7912 - VASQUEZ, M	WEL	2170	5221	Food & Edible Items	99.58
		6/5/20	R177807	7790 - DELGADO, J	WEL	4120	5221	Food & Edible Items	170.82
		6/5/20	R177807	7786 - RIOS, J	WEL	4120	5221	Food & Edible Items	100.00
		6/5/20	R177451	7775- PENA, J	WEL	4120	5221	Food & Edible Items	34.35
	LA-00755062	6/5/20	R177451	7777 - WHITEAKER, D	WEL	4120	5221	Food & Edible Items	35.00
		6/5/20	R177451	7779 - YANEZ, S	WEL	4120	5221	Food & Edible Items	35.00
		6/5/20	R177451	7780 - AYALA, J	WEL	4120	5221	Food & Edible Items	100.00
		6/5/20	R177451	7782 - CASTILLO, M	WEL	4120	5221	Food & Edible Items	35.00
		6/5/20	R177451	7784 - GARCIA, M	WEL	4120	5221	Food & Edible Items	35.00
		6/5/20	R177451	7785 - AYALA, K	WEL	4120	5221	Food & Edible Items	100.00
	<b>Check Total:</b>								<b>779.75</b>
	<b>HALCO-OIC HOUSING ASSISTANCE INC</b>				<b>Hialco-Oic Housing Assistance INC</b>				
	LA-00755063	6/5/20	MITCHELL E	R179382 JUN RENT MITCHELL E	WEL	2170	5467	Rent/Mortgage Payment	110.00
	<b>Check Total:</b>								<b>110.00</b>
	<b>NUECES COUNTY WATER CONTROL &amp; IMPROVEMENT DISTRICT</b>				<b>Nueces County Water Control &amp; Improvement District</b>				
	LA-00755064	6/5/20	R179280	R179280 VASQUEZ M	WEL	2170	5237	Utilities - Direct Clients	51.18
	<b>Check Total:</b>								<b>51.18</b>
	<b>TREVINO MORTUARY SERVICES INC</b>				<b>Trevino Mortuary Services Inc</b>				
	LA-00755065	6/5/20	UNSER E	R179352 UNSER E	WEL	2170	5449	Burial/Cremation Expense	921.00
	<b>Check Total:</b>								<b>921.00</b>
	<b>5401 BURNHAM DR LLC</b>				<b>5401 Burnham Dr LLC</b>				
	LA-00755271	6/19/20	R179434	R179434 REYES P	WEL	4120	5237	Utilities - Direct Clients	54.66
		6/19/20	REYES P	R179433 JUN RENT REYES P	WEL	4120	5467	Rent/Mortgage Payment	525.00
	<b>Check Total:</b>								<b>579.66</b>

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<b>CHK</b>	<b>CARLOS R. ALVARADO</b>			<b>Alvarado, Carlos R.</b>					
	LA-00755272	6/19/20	MCPHAIL R	R179403 MAY RENT MCPHAIL R	WEL	4120	5467	Rent/Mortgage Payment	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>CLY PROPERTIES INC</b>			<b>CLY Properties INC</b>					
	LA-00755273	6/19/20	ALEJANDRO J	R179407 MAY RENT ALEJANDRO J	WEL	4120	5467	Rent/Mortgage Payment	525.00
	<b>Check Total:</b>								<b>525.00</b>
	<b>CORNERSTONE RESIDENTIAL LLC</b>			<b>Cornerstone Residential LLC</b>					
	LA-00755274	6/19/20	MARTINEZ N	R178781 MAR RENT MARTINEZ N	WEL	4120	5467	Rent/Mortgage Payment	329.00
	<b>Check Total:</b>								<b>329.00</b>
	<b>H E B GROCERY COMPANY</b>			<b>H-E-B LP</b>					
		6/19/20	R178987	8005 - NAVARRO, A	WEL	4120	5221	Food & Edible Items	100.00
		6/19/20	R178987	8009 - PECINA, I	WEL	4120	5221	Food & Edible Items	298.97
		6/19/20	R178987	8013 - TIJERINA, Y	WEL	4120	5221	Food & Edible Items	240.00
		6/19/20	R178771	7937 - HERNANDEZ, A	WEL	4120	5221	Food & Edible Items	199.35
		6/19/20	R178771	7938 - SARGENT, R	WEL	4120	5221	Food & Edible Items	14.89
		6/19/20	R178987	7987 - HERRERA, M	WEL	4120	5221	Food & Edible Items	35.00
		6/19/20	R178987	7988 - BAKER, R	WEL	4120	5221	Food & Edible Items	199.30
		6/19/20	R178987	7990 - PENA, J	WEL	4120	5221	Food & Edible Items	34.82
	LA-00755275	6/19/20	R178987	7994 - RODRIGUEZ, L	WEL	4120	5221	Food & Edible Items	219.20
		6/19/20	R178987	8006 - THORSNESS, L	WEL	4120	5221	Food & Edible Items	35.00
		6/19/20	R178987	8016 - RODRIGUEZ, L	WEL	4120	5221	Food & Edible Items	219.87
		6/19/20	R178987	7989 - BAKER, R	WEL	4120	5221	Food & Edible Items	31.53
		6/19/20	R179285	8017 - PECINA, J	WEL	4120	5221	Food & Edible Items	319.74
		6/19/20	R179285	8024 - MCCHESTER, T	WEL	4120	5221	Food & Edible Items	239.51
		6/19/20	R179285	8026 - MARTINEZ, R	WEL	4120	5221	Food & Edible Items	100.00
		6/19/20	R179285	8020 - GARCIA, O	WEL	4120	5221	Food & Edible Items	11.97
	<b>Check Total:</b>								<b>2,299.15</b>

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<b>CHK</b>	<b>KRISTIN HERNANDEZ</b>			<b>Hernandez, Kristin</b>					
	LA-00755276	6/19/20	TIJERINA Y	R179426 MAY RENT TIJERINA Y	WEL	4120	5467	Rent/Mortgage Payment	525.00
	<b>Check Total:</b>								<b>525.00</b>
	<b>LEEWARD HOMES</b>			<b>Bluebonnet Gardens</b>					
	LA-00755277	6/19/20	AGUILAR L	R179345 MAY RENT AGUILAR L	WEL	4120	5467	Rent/Mortgage Payment	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>LEXINGTON MANOR APARTMENTS</b>			<b>TG 110 Lexington LP</b>					
	LA-00755278	6/19/20	RAMOS J	R179437 JUN RENT RAMOS J	WEL	4120	5467	Rent/Mortgage Payment	471.00
	<b>Check Total:</b>								<b>471.00</b>
	<b>DUANE RESENDEZ</b>			<b>Resendez, Duane</b>					
	LA-00755279	6/19/20	CASTANEDA C	R179396 MAY RENT CASTANEDA C	WEL	4120	5467	Rent/Mortgage Payment	525.00
	<b>Check Total:</b>								<b>525.00</b>
	<b>RSL DEVELOPMENT</b>			<b>RSL Development</b>					
	LA-00755280	6/19/20	PEREZ R	R179406 JUN RENT PEREZ R	WEL	4120	5467	Rent/Mortgage Payment	497.00
	<b>Check Total:</b>								<b>497.00</b>
	<b>LAURA LORENA VELAZQUEZ</b>			<b>Velazquez, Laura Lorena</b>					
	LA-00755281	6/19/20	ORTIZ N	R179422 JUN RENT ORTIZ N	WEL	4120	5467	Rent/Mortgage Payment	800.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>CALTON INVESTMENTS INC</b>			<b>Calton Investments Inc</b>					
	LA-00755367	6/26/20	COX B	R179493 JUN RENT COX B	WEL	4120	5467	Rent/Mortgage Payment	636.43
	<b>Check Total:</b>								<b>636.43</b>
	<b>CITY OF CORPUS CHRISTI</b>			<b>City of Corpus Christi</b>					
	LA-00755368	6/26/20	R179554	R179554 GONZALEZ C	WEL	2170	5237	Utilities - Direct Clients	122.86
	<b>Check Total:</b>								<b>122.86</b>

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CHK	H E B GROCERY COMPANY				H-E-B LP				
		6/26/20	R178988	7973 - TREVINO, R	WEL	2170	5221	Food & Edible Items	40.00
		6/26/20	R178988	7975 - MARTINEZ, A	WEL	2170	5221	Food & Edible Items	40.00
		6/26/20	R178988	7976 - FIGUEROA, T	WEL	2170	5221	Food & Edible Items	35.00
		6/26/20	R178988	7977 - ESPINOSA, A	WEL	2170	5221	Food & Edible Items	30.48
		6/26/20	R178988	7978 - HERNANDEZ, B	WEL	2170	5221	Food & Edible Items	50.00
		6/26/20	R178988	7980 - PEREZ, S	WEL	2170	5221	Food & Edible Items	55.00
		6/26/20	R178988	7942 - COOK, B	WEL	2170	5221	Food & Edible Items	40.00
		6/26/20	R178988	7948 - CEDOR, R	WEL	2170	5221	Food & Edible Items	35.00
		6/26/20	R178772	7918 - HADDEN, R	WEL	2170	5221	Food & Edible Items	220.00
		6/26/20	R178772	7929 - GONZALES, S	WEL	2170	5221	Food & Edible Items	35.00
		6/26/20	R178772	7939 - LOMAS, J	WEL	2170	5221	Food & Edible Items	39.24
		6/26/20	R178772	7941 - VIDAURRI, A	WEL	2170	5221	Food & Edible Items	32.01
		6/26/20	R178772	7943 - CASSADY, S	WEL	2170	5221	Food & Edible Items	30.34
		6/26/20	R178772	7940 - QUINTANIA, F	WEL	2170	5221	Food & Edible Items	40.54
LA-00755369		6/26/20	R178772	7932 - THOMPSON, S	WEL	2170	5221	Food & Edible Items	37.57
		6/26/20	R178772	7935 - MITCHELL, E	WEL	2170	5221	Food & Edible Items	34.88
		6/26/20	R178772	7946 - WOODSON, D	WEL	2170	5221	Food & Edible Items	34.59
		6/26/20	R178772	7947 - DANDY, T	WEL	2170	5221	Food & Edible Items	34.97
		6/26/20	R178772	7949 - BOTELLO, F	WEL	2170	5221	Food & Edible Items	35.00
		6/26/20	R178772	7950 - BANDA, M	WEL	2170	5221	Food & Edible Items	34.13
		6/26/20	R178772	7951 - DUHART, V	WEL	2170	5221	Food & Edible Items	34.89
		6/26/20	R178772	7953 - BOWMAN, J	WEL	2170	5221	Food & Edible Items	33.96
		6/26/20	R178772	7954 - CUESTAS, C	WEL	2170	5221	Food & Edible Items	45.00
		6/26/20	R178772	7955 - PARKER, M	WEL	2170	5221	Food & Edible Items	29.88
		6/26/20	R178772	7956 - MOORE, R	WEL	2170	5221	Food & Edible Items	33.42
		6/26/20	R178772	7957 - ORTEGON, D	WEL	2170	5221	Food & Edible Items	40.00
		6/26/20	R178772	7961 - PEREZ, A	WEL	2170	5221	Food & Edible Items	40.00
		6/26/20	R178772	7963 - TREVINO, R	WEL	2170	5221	Food & Edible Items	39.83
		6/26/20	R178772	7964 - MOESTRACCI, R	WEL	2170	5221	Food & Edible Items	34.61

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CHK		6/26/20	R178772	7967 - GONZALEZ, C	WEL	2170	5221	Food & Edible Items	34.98
	LA-00755369	6/26/20	R178772	7969 - HERRERA, J	WEL	2170	5221	Food & Edible Items	36.63
		6/26/20	R178772	7962 - BRAY, C	WEL	2170	5221	Food & Edible Items	35.00
<b>Check Total:</b>									<b>1,371.95</b>
<b>SCOTT'S CEMETERY SERVICES</b>					<b>Scott, Michael</b>				
	LA-00755370	6/26/20	HEATH K	R179458 HEATH K 43	WEL	4120	5449	Burial/Cremation Expense	330.00
		6/26/20	LEOS J	R179502 LEOS J 45	WEL	4120	5449	Burial/Cremation Expense	330.00
<b>Check Total:</b>									<b>660.00</b>
<b>CAROLYN STEWART</b>					<b>Stewart, Carolyn</b>				
	LA-00755371	6/26/20	PENA J	R179482 JUN RENT PEN A J	WEL	4120	5467	Rent/Mortgage Payment	312.26
<b>Check Total:</b>									<b>312.26</b>
<b>CENTER POINT ENERGY</b>					<b>Center Point Energy</b>				
	LA-00755415	7/1/20	R179632	R179632 PEN A J	WEL	2170	5237	Utilities - Direct Clients	34.34
<b>Check Total:</b>									<b>34.34</b>
<b>CITY OF ROBSTOWN UTILITY SYSTEMS</b>					<b>City of Robstown Utility Systems</b>				
	LA-00755416	7/1/20	R179533	R179533 GUERRERO L	WEL	2170	5237	Utilities - Direct Clients	95.85
		7/1/20	R179546	R179546 ESPINOZA MC	WEL	2170	5237	Utilities - Direct Clients	436.99
<b>Check Total:</b>									<b>532.84</b>
<b>CORPUS CHRISTI HOUSING AUTHORITY</b>					<b>Corpus Christi Housing Authority</b>				
	LA-00755417	7/1/20	WRIGHT T	R179511 JUN RENT WRIGHT T	WEL	4120	5467	Rent/Mortgage Payment	90.00
<b>Check Total:</b>									<b>90.00</b>
<b>H E B GROCERY COMPANY</b>					<b>H-E-B LP</b>				
		7/1/20	R178988	7981 - PATTERSON, L	WEL	2170	5221	Food & Edible Items	58.20
		7/1/20	R178988	7991 - JACKSON, E	WEL	2170	5221	Food & Edible Items	40.00
		7/1/20	R178988	7992 - VASQUEZ, M	WEL	2170	5221	Food & Edible Items	34.35
LA-00755418		7/1/20	R178988	8007 - MITHCELL, E	WEL	2170	5221	Food & Edible Items	33.91
		7/1/20	R178988	7993 - HERRERA, J	WEL	2170	5221	Food & Edible Items	109.52
		7/1/20	R178988	7995 - VASQUEZ, A	WEL	2170	5221	Food & Edible Items	36.71
		7/1/20	R178988	7997 - COLEMAN, W	WEL	2170	5221	Food & Edible Items	37.19

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CHK		7/1/20	R178988	7998 - GUERRERO, L	WEL	2170	5221	Food & Edible Items	35.00
	LA-00755418	7/1/20	R178988	8000 - ESPINOZA, M	WEL	2170	5221	Food & Edible Items	58.84
		7/1/20	R178988	8001 - AYCOCK, R	WEL	2170	5221	Food & Edible Items	200.00
<b>Check Total:</b>									<b>643.72</b>
<b>NAPA VENTURES YARDARM LLC</b>					<b>Napa Ventures Yardarm LLC</b>				
	LA-00755419	7/1/20	R179479	R179479 TORRES T	WEL	4120	5237	Utilities - Direct Clients	58.28
<b>Check Total:</b>									<b>58.28</b>
<b>NAPA VENTURES YARDARM LLC</b>					<b>Napa Ventures Yardarm LLC</b>				
	LA-00755420	7/1/20	TORRES T	R179478 JUN RENT TORRES T	WEL	4120	5467	Rent/Mortgage Payment	525.00
<b>Check Total:</b>									<b>525.00</b>
<b>NUECES COUNTY WATER CONTROL &amp; IMPROVEMENT DISTRICT</b>					<b>Nueces County Water Control &amp; Improvement District</b>				
	LA-00755421	7/1/20	R179547	R179547 ESPINOZA MC	WEL	2170	5237	Utilities - Direct Clients	116.06
		7/1/20	R179553	R179553 HOPKINS WM	WEL	2170	5237	Utilities - Direct Clients	143.09
<b>Check Total:</b>									<b>259.15</b>
<b>RAUL T PEREZ</b>					<b>Perez, Raul Tagle</b>				
	LA-00755422	7/1/20	ROCHA J	R179507 JUN RENT ROCHA J	WEL	4120	5467	Rent/Mortgage Payment	600.00
<b>Check Total:</b>									<b>600.00</b>
<b>BLACK TIP PROPERTIES INC</b>					<b>Sanchez, Daniel</b>				
	LA-00755426	7/2/20	GARZA D	R179526 JUN RENT GARZA D	WEL	4120	5467	Rent/Mortgage Payment	425.00
<b>Check Total:</b>									<b>425.00</b>
<b>CALTON INVESTMENTS INC</b>					<b>Calton Investments Inc</b>				
	LA-00755427	7/2/20	REED L	R179516 JUN RENT REED L	WEL	4120	5467	Rent/Mortgage Payment	483.54
<b>Check Total:</b>									<b>483.54</b>
<b>MAC LAMAR MANAGEMENT LLC</b>					<b>Mac Lamar Management LLC</b>				
	LA-00755428	7/2/20	JUNE R	R179517 JUN RENT JUNE R	WEL	4120	5467	Rent/Mortgage Payment	525.00
<b>Check Total:</b>									<b>525.00</b>

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<b>CHK</b>	<b>SCOTT'S CEMETERY SERVICES</b>			<b>Scott, Michael</b>					
	LA-00755429	7/2/20	MIRANDA J	R179572 MIRANDA J 46	WEL	4120	5449	Burial/Cremation Expense	330.00
	<b>Check Total:</b>								<b>330.00</b>
	<b>SELECT PORTFOLIO SERVICING INC</b>			<b>Select Portfolio Servicing Inc</b>					
	LA-00755430	7/2/20	014597934 051520	R179575 JUN MORTG CALDWELL M	WEL	4120	5467	Rent/Mortgage Payment	331.01
	<b>Check Total:</b>								<b>331.01</b>
	<b>H-E-B LP</b>			<b>H-E-B LP</b>					
	LA-00755439	7/6/20	R179527	R179527 8021/8022 GARCIA O	WEL	1350	5221	Food & Edible Items	123.03
		7/6/20	R179528	R179528 8 CLIENTS	WEL	1350	5221	Food & Edible Items	287.39
	<b>Check Total:</b>								<b>410.42</b>
	<b>MAC LAMAR MANAGEMENT LLC</b>			<b>Mac Lamar Management LLC</b>					
	LA-00755440	7/6/20	ROGER S	R179571 JUN RENT ROGER S	WEL	4120	5467	Rent/Mortgage Payment	550.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>EMMETT REYES</b>			<b>Reyes, Emmett</b>					
	LA-00755441	7/6/20	ALFEREZ H	R179541 JUN RENT ALFEREZ H	WEL	4120	5467	Rent/Mortgage Payment	600.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>CHULA VISTA MANAGEMENT LLC</b>			<b>Chula Vista Management LLC</b>					
	LA-00755545	7/10/20	SALAS L	R179638 JUN RENT SALAS L	WEL	4120	5467	Rent/Mortgage Payment	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>CORPUS CHRISTI RV RESORTS</b>			<b>Corpus Christi RV Resort LLC</b>					
	LA-00755546	7/10/20	GEHRER W	R179702 JUL RENT GEHRER W	WEL	2171	5467	Rent/Mortgage Payment	420.00
	<b>Check Total:</b>								<b>420.00</b>
	<b>CORPUS CHRISTI WILBERT LP</b>			<b>Corpus Christi Wilbert LP</b>					
		7/10/20	LAZO C	R179696 LAZO C 202006095	WEL	4120	5449	Burial/Cremation Expense	330.00
	LA-00755547	7/10/20	WHEAT R	R179691 WHEAT R 202006088	WEL	4120	5449	Burial/Cremation Expense	330.00
		7/10/20	LYNCH G	R179692 LYNCH G 202006028	WEL	4120	5449	Burial/Cremation Expense	330.00
		7/10/20	POLENDO K	R179694 POLENDO K 202006043	WEL	4120	5449	Burial/Cremation Expense	330.00
	<b>Check Total:</b>								<b>1,320.00</b>



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<b>CHK</b>	<b>CORPUS CHRISTI HOUSING AUTHORITY</b>				<b>Corpus Christi Housing Authority</b>				
	LA-00755548	7/10/20	JOYNES T	R179688 JUN RENT JOYNES T	WEL	2171	5467	Rent/Mortgage Payment	419.00
	<b>Check Total:</b>								<b>419.00</b>
	<b>H-E-B LP</b>				<b>H-E-B LP</b>				
		7/10/20	R178772	7931 - SHARPE, O	WEL	2170	5221	Food & Edible Items	43.44
		7/10/20	R178772	7944 - LEAL, R	WEL	2170	5221	Food & Edible Items	38.40
		7/10/20	R178772	7945 - DICKERSON, E	WEL	2170	5221	Food & Edible Items	32.64
		7/10/20	R178772	7958 - GARCIA, R	WEL	2170	5221	Food & Edible Items	25.63
		7/10/20	R178772	7959 - SMITH, K	WEL	2170	5221	Food & Edible Items	31.86
		7/10/20	R178772	7965 - MYERS, R	WEL	2170	5221	Food & Edible Items	36.75
		7/10/20	R178772	7966 - GARZA, L	WEL	2170	5221	Food & Edible Items	27.79
	LA-00755549	7/10/20	R178988	7979 - POLLARD, L	WEL	2170	5221	Food & Edible Items	32.94
		7/10/20	R178988	7983 - SALAZAR, S	WEL	2170	5221	Food & Edible Items	34.78
		7/10/20	R179285	8023 - MEHLMAN, R	WEL	4120	5221	Food & Edible Items	35.00
		7/10/20	R179285	8030 - ALFEREZ, H	WEL	4120	5221	Food & Edible Items	249.85
		7/10/20	R179285	8034 - SARGENT, R	WEL	4120	5221	Food & Edible Items	15.43
		7/10/20	R179285	8035 - OBREGON, N	WEL	4120	5221	Food & Edible Items	280.00
		7/10/20	R179285	8027 - CASTILLO, S	WEL	4120	5221	Food & Edible Items	199.39
		7/10/20	R179285	8031 - HINOJOSA, R	WEL	4120	5221	Food & Edible Items	35.00
	<b>Check Total:</b>								<b>1,118.90</b>
	<b>J C PENNEY COPORATION INC</b>				<b>J C Penney Coporation Inc</b>				
	LA-00755550	7/10/20	R179603	12 CLIENTS CLOTHING VOUCHERS	WEL	4130	5425	Child's Clothing & Supplies	1,405.67
		7/10/20	R179567	SPRING CLOTHING 3 CLIENTS	WEL	4130	5425	Child's Clothing & Supplies	296.85
	<b>Check Total:</b>								<b>1,702.52</b>
	<b>LIVING STEWARD PROPERTIES LTD</b>				<b>Living Steward Properties Ltd</b>				
	LA-00755551	7/10/20	TORRES S	R179604 JUN RENT TORRES S	WEL	4120	5467	Rent/Mortgage Payment	350.00
	<b>Check Total:</b>								<b>350.00</b>

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<b>CHK</b>	<b>MAC LAMAR MANAGEMENT LLC</b>			<b>Mac Lamar Management LLC</b>					
	LA-00755552	7/10/20	MEDINA N	R179624 JUN RENT MEDINA N	WEL	4120	5467	Rent/Mortgage Payment	525.00
	<b>Check Total:</b>								<b>525.00</b>
	<b>NUECES COUNTY WATER CONTROL &amp; IMPROVEMENT DISTRICT</b>			<b>Nueces County Water Control &amp; Improvement District</b>					
	LA-00755553	7/10/20	R179612	R179612 RAMIREZ C	WEL	4120	5237	Utilities - Direct Clients	85.80
	<b>Check Total:</b>								<b>85.80</b>
	<b>PML ESTATES LLC</b>			<b>PML Estates LLC</b>					
	LA-00755554	7/10/20	ELIZALDI C	R179579 JUN RENT ELIZALDI C	WEL	4120	5467	Rent/Mortgage Payment	750.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>SCOTT'S CEMETERY SERVICES</b>			<b>Scott, Michael</b>					
	LA-00755555	7/10/20	BETANCOURT C	R179361 BETANCOURT C 33	WEL	4120	5449	Burial/Cremation Expense	330.00
	<b>Check Total:</b>								<b>330.00</b>
	<b>WEBER MANOR APARTMENTS</b>			<b>Stricker Sun Company LTD</b>					
	LA-00755556	7/10/20	DENOUDEN O	R179576 JUN RENT DENOUDEN O	WEL	4120	5467	Rent/Mortgage Payment	375.00
	<b>Check Total:</b>								<b>375.00</b>
	<b>WELLS FARGO HOME MORTGAGE INC</b>			<b>Wells Fargo Home Mortgage Inc</b>					
	LA-00755557	7/10/20	0536910037051820	R179644 JUN MORTG GARCIA E	WEL	4120	5467	Rent/Mortgage Payment	269.06
	<b>Check Total:</b>								<b>269.06</b>
	<b>NOEL BARRERA LOPEZ</b>			<b>Barrera Lopez, Noel</b>					
	LA-00755646	7/17/20	CASTANEDA M	R179658 JUN RENT CASTANEDA M	WEL	4120	5467	Rent/Mortgage Payment	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>H-E-B LP</b>			<b>H-E-B LP</b>					
		7/17/20	R179286	8025 - LOMAS, J	WEL	2170	5221	Food & Edible Items	39.91
		7/17/20	R179286	8028 - GONZALES, S	WEL	2170	5221	Food & Edible Items	32.93
LA-00755647		7/17/20	R179286	8033 - GONZALEZ, C	WEL	2170	5221	Food & Edible Items	35.00
		7/17/20	R179286	8032 - GUERRERO, L	WEL	2170	5221	Food & Edible Items	33.64
	<b>Check Total:</b>								<b>141.48</b>

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<b>CHK</b>	<b>HIALCO-OIC HOUSING ASSISTANCE INC</b>				<b>Hialco-Oic Housing Assistance INC</b>				
	LA-00755648	7/17/20	MITCHELL E	R179730 JUL RENT MITCHELL E	WEL	2171	5467	Rent/Mortgage Payment	108.00
	<b>Check Total:</b>								<b>108.00</b>
	<b>JULIAN RODRIGUEZ</b>				<b>Rodriguez, Julian</b>				
	LA-00755649	7/17/20	PECINA JN	R179549 JUN RENT PECINA JN	WEL	4120	5467	Rent/Mortgage Payment	875.00
	<b>Check Total:</b>								<b>875.00</b>
	<b>U.S. BANK N.A.</b>				<b>U.S. Bank N.A.</b>				
	LA-00755650	7/17/20	3300049370061020	R179690 JUL RENT GARZA T	WEL	4120	5467	Rent/Mortgage Payment	512.79
	<b>Check Total:</b>								<b>512.79</b>
	<b>802 BARRY 1 LLC</b>				<b>OSU Austin LLC</b>				
	LA-00755755	7/24/20	RAPPSILBER J	R179740 JULY RENT RAPPSILBER J	WEL	4120	5467	Rent/Mortgage Payment	679.50
	<b>Check Total:</b>								<b>679.50</b>
	<b>CALALLEN APARTMENTS</b>				<b>Prospera HCS Calallen LP</b>				
	LA-00755756	7/24/20	IGLEHART S	R179774 JULY RENT IGLEHART S	WEL	4120	5467	Rent/Mortgage Payment	409.00
	<b>Check Total:</b>								<b>409.00</b>
	<b>CASEWORTHY INC</b>				<b>Caseworthy Inc</b>				
	LA-00755757	7/24/20	20555REVISED	R179681 ANNUALMAINT7/1-6/30/21	WEL	4110	5311	Software Srv & Maintenance	24,372.95
	<b>Check Total:</b>								<b>24,372.95</b>
	<b>CORPUS CHRISTI HOUSING AUTHORITY</b>				<b>Corpus Christi Housing Authority</b>				
	LA-00755758	7/24/20	TAMEZ A	R179753 JUNE RENT TAMEZ A	WEL	4120	5467	Rent/Mortgage Payment	423.00
	<b>Check Total:</b>								<b>423.00</b>
	<b>JERRY DALTON</b>				<b>Dalton, Jerry</b>				
	LA-00755759	7/24/20	LEAKS C	R179761 JUNE RENT LEAKS C	WEL	2160	5467	Rent/Mortgage Payment	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>DIAMONDBACK BOOTS AND OUTFITTERS LLC</b>				<b>Diamondback Boots and Outfitters llc</b>				
	LA-00755760	7/24/20	017061	Work Boots - Mike Stone	WEL	0180	5463	Wearing Apparel Expenses	115.00
	<b>Check Total:</b>								<b>115.00</b>

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<b>CHK</b>	<b>MARTHA FLORES</b>			<b>Flores, Martha</b>					
	LA-00755761	7/24/20	MARINES L	R179781 JULY RENT MARINES L	WEL	2160	5467	Rent/Mortgage Payment	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>RODOLFO V. FLORES</b>			<b>Flores, Rodolfo V.</b>					
	LA-00755762	7/24/20	JONES A	R179800 JUL RENT JONES A	WEL	2132	5467	Rent/Mortgage Payment	525.00
	<b>Check Total:</b>								<b>525.00</b>
	<b>GUARDIAN FUNERAL HOME AND CREMATION SERVICES</b>			<b>Forever Funeral Services</b>					
	LA-00755763	7/24/20	BERRY T	R179719 BERRY T	WEL	4120	5449	Burial/Cremation Expense	921.00
	<b>Check Total:</b>								<b>921.00</b>
	<b>H-E-B LP</b>			<b>H-E-B LP</b>					
	LA-00755764	7/24/20	R179708	R179708 RIOS D	WEL	1350	5221	Food & Edible Items	34.64
	<b>Check Total:</b>								<b>34.64</b>
	<b>H-K HOUSING PARTNERS LTD</b>			<b>H-K Housing Partners LTD</b>					
	LA-00755765	7/24/20	SANCHEZ E	R179739 JULY RENT SANCHEZ E	WEL	4120	5467	Rent/Mortgage Payment	323.00
	<b>Check Total:</b>								<b>323.00</b>
	<b>RAYMOND T. LINLEY</b>			<b>Linley, Raymond T.</b>					
	LA-00755766	7/24/20	VELA M	R179754	WEL	4120	5467	Rent/Mortgage Payment	600.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>GERARDO LOPEZ</b>			<b>Lopez, Gerarda</b>					
	LA-00755767	7/24/20	PECINA I	R179360 MAY RENT PECINA I	WEL	4120	5467	Rent/Mortgage Payment	950.00
	<b>Check Total:</b>								<b>950.00</b>
	<b>MAC LAMAR MANAGEMENT LLC</b>			<b>Mac Lamar Management LLC</b>					
	LA-00755768	7/24/20	R179710	R179710 JUNE R	WEL	4120	5237	Utilities - Direct Clients	96.51
		7/24/20	JUNE R	R179722 JULY RENT JUNE R	WEL	4120	5467	Rent/Mortgage Payment	600.00
	<b>Check Total:</b>								<b>696.51</b>

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<b>CHK</b>	<b>MAD CHRIS LLC</b>			<b>Mad Chris LLC</b>					
	LA-00755769	7/24/20	AGUILAR V	R19737 JULY RENT AGUILAR V	WEL	2132	5467	Rent/Mortgage Payment	525.00
		7/24/20	AGUILAR V	R19738 JULY RENT AGUILAR V	WEL	4120	5467	Rent/Mortgage Payment	525.00
	<b>Check Total:</b>								<b>1,050.00</b>
	<b>NAPA VENTURES YARDARM LLC</b>			<b>Napa Ventures Yardarm LLC</b>					
	LA-00755770	7/24/20	R179758	R179758 TORRES T	WEL	4120	5237	Utilities - Direct Clients	60.51
		7/24/20	TORRES T	R179757 JULY RENT TORRES T	WEL	4120	5467	Rent/Mortgage Payment	525.00
	<b>Check Total:</b>								<b>585.51</b>
	<b>REALTEX DEVELOPMENT CORPORATION</b>			<b>Realtex Development Corporation</b>					
	LA-00755771	7/24/20	MORENO C	R179791 JULY RENT MORENO C	WEL	4120	5467	Rent/Mortgage Payment	750.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>SCOTT'S CEMETERY SERVICES</b>			<b>Scott, Michael</b>					
	LA-00755772	7/24/20	BERRY T	R179735 BERRY T 48	WEL	4120	5449	Burial/Cremation Expense	330.00
	<b>Check Total:</b>								<b>330.00</b>
	<b>WEI ZHANG</b>			<b>Zhang, Wei</b>					
	LA-00755773	7/24/20	HUEY K	R179752 JULY RENT HUEY K	WEL	4120	5467	Rent/Mortgage Payment	695.00
	<b>Check Total:</b>								<b>695.00</b>
	<b>ADMIRAL APARTMENTS</b>			<b>4625 No 3 LTD</b>					
	LA-00755798	7/31/20	CRUZ M	R179858 JULY RENT CRUZ M	WEL	4120	5467	Rent/Mortgage Payment	646.06
	<b>Check Total:</b>								<b>646.06</b>
	<b>RODOLFO V. FLORES</b>			<b>Flores, Rodolfo V.</b>					
	LA-00755799	7/31/20	JONES A	R179801 JULY RENT JONES A	WEL	4120	5467	Rent/Mortgage Payment	425.00
	<b>Check Total:</b>								<b>425.00</b>
	<b>SCOTT'S CEMETERY SERVICES</b>			<b>Scott, Michael</b>					
	LA-00755800	7/31/20	SALONE R	R179818 SALONE R 60	WEL	4120	5449	Burial/Cremation Expense	330.00
	<b>Check Total:</b>								<b>330.00</b>

**Check Register**

Starting Check No.: 00000000  
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2019  
Ending Check Date: Aug 7, 2020

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>BLUESTONE ASSET MANAGEMENT</b>			<b>Bluestone Asset Management</b>					
		7/31/20	VILLARREAL M	R179826 JUN RENT VILLARREAL M	WEL	2160	5467	Rent/Mortgage Payment	525.00
	LA-00755842	7/31/20	R179828	R179828 VILLARREAL M	WEL	4120	5237	Utilities - Direct Clients	46.09
		7/31/20	VILLARREAL M	R179827 JUNE RENT VILLARREAL M	WEL	4120	5467	Rent/Mortgage Payment	310.00
		7/31/20	TISCHLER M	R179840 JULY RENT TISCHLER M	WEL	4120	5467	Rent/Mortgage Payment	411.65
		<b>Check Total:</b>							<b>1,292.74</b>
	<b>CHF COLLEGIATE HOUSING CORPUS CHRISTI LLC</b>			<b>Collegiate Housing Foundation</b>					
	LA-00755843	7/31/20	SCOTT Y	R179817 JULY RENT SCOTT Y	WEL	4120	5467	Rent/Mortgage Payment	714.35
		<b>Check Total:</b>							<b>714.35</b>
	<b>ANDRES L. CORONA</b>			<b>Corona, Andres L.</b>					
	LA-00755844	7/31/20	ZAPATA C	R179853 JULY RENT ZAPATA C	WEL	4120	5467	Rent/Mortgage Payment	440.00
		<b>Check Total:</b>							<b>440.00</b>
	<b>JACKSONWOODS MOBILE HOME COMMUNITY LLC</b>			<b>Jacksonwoods Mobile Home Community LLC</b>					
	LA-00755845	7/31/20	R179823	R179823 MORENO M	WEL	4120	5237	Utilities - Direct Clients	20.72
		7/31/20	MORENO M	R179811 JULY RENT MORENO M	WEL	4120	5467	Rent/Mortgage Payment	306.00
		<b>Check Total:</b>							<b>326.72</b>
	<b>ESTELLA LOPEZ</b>			<b>Lopez, Estella</b>					
	LA-00755846	7/31/20	RODRIGUEZ M	R179855 JULY RENT RODRIGUEZ M	WEL	4120	5467	Rent/Mortgage Payment	525.00
		<b>Check Total:</b>							<b>525.00</b>
	<b>MAC LAMAR MANAGEMENT LLC</b>			<b>Mac Lamar Management LLC</b>					
	LA-00755847	7/31/20	MORENO R	R179856 JULY RENT MORENO R	WEL	4120	5467	Rent/Mortgage Payment	775.00
		<b>Check Total:</b>							<b>775.00</b>
	<b>NAVIGATION POINTE APARTMENTS</b>			<b>CCT Navigation-Cameron LP</b>					
	LA-00755848	7/31/20	WHITESIDE D	R179847 JUL RENT WHITESIDE D	WEL	4120	5467	Rent/Mortgage Payment	689.00
		7/31/20	HERNANDEZ R	R179776 JULY RENT HERNANDEZ R	WEL	4120	5467	Rent/Mortgage Payment	312.00
		<b>Check Total:</b>							<b>1,001.00</b>

**Check Register**

Starting Check No.: 00000000  
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2019  
Ending Check Date: Aug 7, 2020

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>REALTEX DEVELOPMENT CORPORATION</b>				<b>Realtex Development Corporation</b>				
	LA-00755849	7/31/20	GARCIA C	R179863 JULY RENT GARCIA C	WEL	4120	5467	Rent/Mortgage Payment	261.00
	<b>Check Total:</b>								<b>261.00</b>
	<b>CANDELARIO RODRIGUEZ</b>				<b>Rodriguez, Candelario</b>				
	LA-00755850	7/31/20	CANALES V	R179851 JULY RENT CANALES V	WEL	4120	5467	Rent/Mortgage Payment	525.00
	<b>Check Total:</b>								<b>525.00</b>
	<b>SCOTT'S CEMETERY SERVICES</b>				<b>Scott, Michael</b>				
	LA-00755851	7/31/20	MCCLEAN M	R179837 MCCLEAN M 62	WEL	4120	5449	Burial/Cremation Expense	330.00
	<b>Check Total:</b>								<b>330.00</b>
	<b>JUAN &amp; S. MELISSA ZAPATA</b>				<b>Zapata, Juan &amp; S. Melissa</b>				
	LA-00755852	7/31/20	TREVINO N	R179775 JULY RENT TREVINO N	WEL	4120	5467	Rent/Mortgage Payment	475.00
	<b>Check Total:</b>								<b>475.00</b>
<b>Subtotal - CHK</b>									<b>34,245,557.44</b>
<b>Overall Total</b>									<b>91,204,362.07</b>