

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	TRAVIS W BERRY			Berry, Travis W					
	LA-00051206	10/5/18	17FC4083E	RODRIGUEZ, JASMINE	GEN	3350	5342	Appointed Attny Fees	400.00
		10/5/18	15CR1609E	RODRIGUEZ, JASMINE	GEN	3350	5342	Appointed Attny Fees	550.00
	Check Total:								950.00
	WILLIAM BILL BONILLA			Bonilla, William Bill					
	LA-00051207	10/5/18	18MC24533	HOWARD, MARVIN	GEN	3130	5342	Appointed Attny Fees	200.00
		10/5/18	16CR2453C	RIDLON, KRISTINA	GEN	3320	5342	Appointed Attny Fees	450.00
	Check Total:								650.00
	STEPHEN W BYRNE			Byrne, Stephen W					
	LA-00051208	10/5/18	17MC53291	BLISS, DWAYNE	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	JEANETTE CANTU-BAZAR			Cantu-Bazar, Jeanette					
		10/5/18	16MC03311	REYES, JOSE	GEN	3110	5342	Appointed Attny Fees	150.00
	LA-00051209	10/5/18	17MC12831	GRIMALDO, MATTHEW	GEN	3110	5342	Appointed Attny Fees	200.00
		10/5/18	18JUV500	VASQUEZ, ANDREW	GEN	3150	5342	Appointed Attny Fees	250.00
		10/5/18	16FC1842E	DRYE, MATTHEW	GEN	3350	5342	Appointed Attny Fees	400.00
	Check Total:								1,000.00
	DELGADO & OLIVAREZ PLLC CASSIDY			Leslie Cassidy PLLC					
		10/5/18	17MC12941	ARRIOGA, KAREN	GEN	3110	5342	Appointed Attny Fees	100.00
		10/5/18	17MC12931	ARRIOGA, KAREN	GEN	3110	5342	Appointed Attny Fees	100.00
		10/5/18	17FC3642C	NARANJO, TIMOTHY	GEN	3320	5342	Appointed Attny Fees	350.00
		10/5/18	17FC4256E	SABIZA, CHRISTOPHER	GEN	3350	5342	Appointed Attny Fees	350.00
		10/5/18	12CR2402E	PICHARDO, SOPHIA	GEN	3350	5342	Appointed Attny Fees	350.00
	LA-00051210	10/5/18	17FC2884E	PICHARDO, SOPHIA	GEN	3350	5342	Appointed Attny Fees	350.00
		10/5/18	16CR3806E	WAGNER, JASON	GEN	3350	5342	Appointed Attny Fees	550.00
		10/5/18	16CR3806E	WAGNER, JASON	GEN	3350	5342	Appointed Attny Fees	400.00
		10/5/18	18FC3465E	WAGNER, JASON	GEN	3350	5342	Appointed Attny Fees	200.00
		10/5/18	13CR2778E	WAGNER, JASON	GEN	3350	5342	Appointed Attny Fees	200.00
		10/5/18	16AR0040E	BROWN, CHELSEA	GEN	3370	5342	Appointed Attny Fees	50.00

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Ending Check Date: Sep 30, 2019

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EFT		10/5/18	17FC2145D	VILLARREAL, CELINA	GEN	3370	5342	Appointed Attny Fees	50.00
	LA-00051210	10/5/18	15CR1242D	BRAMBILA, HECTOR	GEN	3370	5342	Appointed Attny Fees	50.00
		10/5/18	17FC2682D	RENNARD, ISABELLA	GEN	3370	5342	Appointed Attny Fees	50.00
Check Total:									3,150.00
KEVIN L COCHRAN					Cochran, Kevin L				
	LA-00051211	10/5/18	18JUV410	CHAVANA, ESTANISLADO	GEN	3150	5342	Appointed Attny Fees	250.00
Check Total:									250.00
CHRISTOPHER DORSEY					Dorsey, Christopher				
	LA-00051212	10/5/18	14CR3602E	GARCIA, OMAR	GEN	3350	5342	Appointed Attny Fees	350.00
		10/5/18	14CR3453E	GARCIA, OMAR	GEN	3350	5342	Appointed Attny Fees	350.00
Check Total:									700.00
SANDRA EASTWOOD ALANIZ					Eastwood Alaniz, Sandra				
	LA-00051213	10/5/18	18MC51311	RANGEL, ABRAHAM	GEN	3110	5342	Appointed Attny Fees	300.00
Check Total:									300.00
ROBERT FLYNN					Flynn, Robert				
		10/5/18	17MC108853	FELAN, FLOYD	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00051214	10/5/18	17MC28923	FELAN, FLOYD	GEN	3130	5342	Appointed Attny Fees	300.00
		10/5/18	18FC2786E	ABREYO, ANGEL	GEN	3350	5342	Appointed Attny Fees	200.00
Check Total:									700.00
CHRISTOPHER J GALE					Gale, Christopher J				
	LA-00051215	10/5/18	17MC48161	CAUDILLO, ROBERTO	GEN	3110	5342	Appointed Attny Fees	200.00
		10/5/18	16CR3689E	CHITTY, DEREK	GEN	3350	5342	Appointed Attny Fees	400.00
Check Total:									600.00

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EFT	AMADOR C GARCIA ATTORNEY & COUNSELORS AT LAW				Garcia, Attorney & Counselors at Law Amador C				
		10/5/18	17MC97701	CORDOVA HERCULES, MARCUS	GEN	3110	5342	Appointed Attny Fees	200.00
		10/5/18	17MC97691	CORDOVA HERCULES, MARCU	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00051216	10/5/18	17MC97711	CORDOVA HERCULES, MARCUS	GEN	3110	5342	Appointed Attny Fees	200.00
		10/5/18	17FC0331E	HOYEZ, TERRY	GEN	3350	5342	Appointed Attny Fees	350.00
		10/5/18	18FC1258E	ALONZO, NICHOLAS	GEN	3350	5342	Appointed Attny Fees	450.00
	Check Total:								1,400.00
	ROBERT R GARCIA JR				Garcia JR, Robert R				
	LA-00051217	10/5/18	18MC23721	BAZAN, ALBERT	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	LUIS P. GARCIA PC				Garcia PC, Luis P.				
	LA-00051218	10/5/18	02CR0027C	HILD, RUBY	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	GARZA LAW FIRM				Garza Law Firm				
	LA-00051219	10/5/18	17MC40901	PENA, JORGE	GEN	3110	5342	Appointed Attny Fees	150.00
		10/5/18	18MC71191	PENA, JORGE	GEN	3110	5342	Appointed Attny Fees	150.00
	Check Total:								300.00
	GARZA, THE LAW OFFICE OF TANYA R				Garza, Tanya R				
	LA-00051220	10/5/18	18MC44994	SALAZAR, PATRICIA	GEN	3140	5342	Appointed Attny Fees	200.00
		10/5/18	13CR0233E	ROSALEZ, GILBERTO	GEN	3350	5342	Appointed Attny Fees	350.00
	Check Total:								550.00
	STEPHEN A GIOVANNINI				Giovannini, Stephen A				
		10/5/18	18MC61424	GARCIA, MIRANDA	GEN	3140	5342	Appointed Attny Fees	150.00
		10/5/18	16CR3757C	GARCIA, JACOB	GEN	3320	5342	Appointed Attny Fees	400.00
	LA-00051221	10/5/18	13CR1143E	GARCIA, MIRANDA	GEN	3350	5342	Appointed Attny Fees	350.00
		10/5/18	13CR1824E	GARCIA, MIRANDA	GEN	3350	5342	Appointed Attny Fees	350.00
		10/5/18	13CR1705E	GARCIA, MIRANDA	GEN	3350	5342	Appointed Attny Fees	350.00
	Check Total:								1,600.00

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Ending Check Date: Sep 30, 2019

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EFT	GONZALES LAW OFFICE				Gonzales Inc				
	LA-00051222	10/5/18	14CR1324D	BROWN, GARRICK	GEN	3330	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	CORETTA T. GRAHAM				Graham, Coretta T.				
		10/5/18	12CR71504	MARTINEZ, ROLANDO	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00051223	10/5/18	18FC1253C	CORRAL, CHRISTOPHER	GEN	3320	5342	Appointed Attny Fees	400.00
		10/5/18	15CR3484E	PINON, MARTIN	GEN	3350	5342	Appointed Attny Fees	350.00
	Check Total:								950.00
	GARY A HALL				Hall, Gary A				
	LA-00051224	10/5/18	18610005	DAVIS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	LAW OFFICE OF LISA HARRIS				Harris, Lisa				
		10/5/18	18610365	ESCOBEDO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00051225	10/5/18	18JUV277	SALCIDO, ALYSSA	GEN	3150	5342	Appointed Attny Fees	300.00
		10/5/18	18JUV497	MAUK, MIRACLE	GEN	3150	5342	Appointed Attny Fees	250.00
		10/5/18	18FC1144E	CERVENKA, BRENT	GEN	3350	5342	Appointed Attny Fees	400.00
	Check Total:								1,250.00
	ROSE M HARRISON				Harrison, Rose M				
	LA-00051226	10/5/18	18MC30034	GALVAN, ARIANA	GEN	3140	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	LAW OFFICE OF JACYR HEIL				Heil, Jacyr				
	LA-00051227	10/5/18	18000185	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	980.00
	Check Total:								980.00
	ANGELICA E HERNANDEZ				Hernandez, Angelica E				
	LA-00051228	10/5/18	18MC13391	WAIL, DEBORAH	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

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EFT	KAYLA HOLSONBACK			McMains, Kayla					
		10/5/18	18MC20281	GLENN, BRANDON	GEN	3110	5342	Appointed Attny Fees	200.00
		10/5/18	18MC20271	GLENN, BRANDON	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00051229	10/5/18	18MC23101	GLENN, BRANDON	GEN	3110	5342	Appointed Attny Fees	200.00
		10/5/18	17FC1592C	GLENN, BRANDON	GEN	3320	5342	Appointed Attny Fees	400.00
		10/5/18	16CR0640E	RIOS, JUAN	GEN	3350	5342	Appointed Attny Fees	450.00
		Check Total:							1,450.00
	LARRY CHRISTOPHER ILES			Iles PC, L Chris					
		10/5/18	JUV	THONGSAVANH, SADIE	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00051230	10/5/18	JUV	PERKINS, DNEEKO	GEN	3150	5342	Appointed Attny Fees	75.00
		10/5/18	18FC3162E	BISHOP, HOLLY	GEN	3350	5342	Appointed Attny Fees	100.00
		Check Total:							250.00
	JEFFREY F KANE			Kane, Jeffrey F					
		10/5/18	18606835	RAMEY, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/5/18	17619695	GARCIA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00051231	10/5/18	16621615	DELEON, NATHANIEL	GEN	3150	5342	Appointed Attny Fees	200.00
		10/5/18	18610765	ZAPATA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		Check Total:							900.00
	JANET K KASPAREK			Kasperek, Janet K.					
	LA-00051232	10/5/18	18530	Pre-employment Psychological	GEN	3480	5306	Empl Evals/Testing	150.00
		Check Total:							150.00
	DAVID KLEIN ATTORNEY AT LAW			Klein, David					
	LA-00051233	10/5/18	18MC14524	REYES, PERRY	GEN	3140	5342	Appointed Attny Fees	150.00
		Check Total:							150.00
	LAW OFFICE OF ALLEN C LEE			Lee, Law Office of Allen C					
	LA-00051234	10/5/18	17613805	ARGOTTI, UNKNOWN FATHER	GEN	3150	5342	Appointed Attny Fees	250.00
		Check Total:							250.00

Check Register

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Ending Check Date: Sep 30, 2019

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EFT	LEMANSKI, ATTORNEY AT LAW SCOTT F				Lemanski, Scott F				
	LA-00051235	10/5/18	16MC06353	MEDRANO, ADRIAN	GEN	3130	5342	Appointed Attny Fees	300.00
		10/5/18	18FC1438C	SOLIS, JORGE	GEN	3320	5342	Appointed Attny Fees	450.00
	Check Total:								750.00
	DR TROY CHARLES MARTINEZ				Martinez, Dr Troy Charles				
	LA-00051236	10/5/18	MARTINEZ 090518	Psychological Evaluations for	GEN	3480	5306	Empl Evals/Testing	310.00
	Check Total:								310.00
	MORALES, LAW OFFICE OF RITA R.				Naranjo, Rita R				
	LA-00051237	10/5/18	JUV	PEREZ, MARCUS	GEN	3150	5342	Appointed Attny Fees	75.00
	Check Total:								75.00
	LISA JEAN NICHOLS				Nichols, Lisa				
	LA-00051238	10/5/18	JUV	LEWIS YOUNG, MICHAEL	GEN	3150	5342	Appointed Attny Fees	75.00
	Check Total:								75.00
	ANDREW LEON PALACIOS				Palacios, Andrew Leon				
	LA-00051239	10/5/18	15CR3158E	RODRIGUEZ, ROBERT	GEN	3350	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	ERIC D PERKINS				Perkins, Eric D				
	LA-00051240	10/5/18	18MC53411	SILGUERO, JOSE	GEN	3110	5342	Appointed Attny Fees	100.00
		10/5/18	16CR2762E	NIELSEN, DANIELLE	GEN	3350	5342	Appointed Attny Fees	100.00
	Check Total:								200.00
	GEORGE FRANK PICHA III				Picha III, George Frank				
	LA-00051241	10/5/18	15CR3333E	REINHART, GREGORY	GEN	3350	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	PRATT, LAW OFFICE OF AMIE AUGENSTEIN				Augenstein, Amie				
		10/5/18	17MC57861	STANTON, KIRK	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00051242	10/5/18	16MC31591	HERNANDEZ, MATTHEW	GEN	3110	5342	Appointed Attny Fees	200.00
		10/5/18	10CR2581E	RODRIGUEZ, APOLINARIO	GEN	3350	5342	Appointed Attny Fees	350.00
	Check Total:								750.00

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Ending Check Date: Sep 30, 2019

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EFT	RANDALL E PRETZER PLLC			Pretzer PLLC, Randall E					
		10/5/18	18MC25221	VARGAS, REYNALDO	GEN	3110	5342	Appointed Attny Fees	200.00
		10/5/18	17MC56151	VALLEJO, JESUS	GEN	3110	5342	Appointed Attny Fees	200.00
		10/5/18	18MC23621	TOMPSON, OTHELO	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00051243	10/5/18	18MC87571	GUILOTTE, STEPHAN	GEN	3110	5342	Appointed Attny Fees	200.00
		10/5/18	16MC32821	VARGAS, REYNALDO	GEN	3110	5342	Appointed Attny Fees	200.00
		10/5/18	18MC38171	MARTINEZ, MYDA	GEN	3110	5342	Appointed Attny Fees	200.00
		10/5/18	18MC23631	ABREGO, VANESSA	GEN	3110	5342	Appointed Attny Fees	200.00
		10/5/18	17FC1007C	GAMEZ, THOMAS	GEN	3320	5342	Appointed Attny Fees	100.00
	Check Total:								1,500.00
	PRUITT CONSULTING INC.			Pruitt Consulting Inc.					
	LA-00051244	10/5/18	2751	ADA Upgrades - Independent	GEN	1919	5309	Architects	230.00
		10/5/18	2766	ADA Upgrades - Independent	GEN	1919	5309	Architects	105.00
	Check Total:								335.00
	LAURA ALLISON RAMOS			Ramos, Laura Allison					
	LA-00051245	10/5/18	18MC39033	DOMINGO, JERYMIE	GEN	3130	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	ROBERTO D. REYNA			Reyna, Roberto D.					
	LA-00051246	10/5/18	16MC18634	RAMOS, OSCAR	GEN	3140	5342	Appointed Attny Fees	200.00
		10/5/18	18MC56214	RAMOS, OSCAR	GEN	3140	5342	Appointed Attny Fees	150.00
	Check Total:								350.00
	GERALD ALLEN ROGEN			Rogen, Gerald Allen					
		10/5/18	17MC59471	BISHOP, HOLLY	GEN	3110	5342	Appointed Attny Fees	200.00
		10/5/18	18MC06511	BISHOP, HOLLY	GEN	3110	5342	Appointed Attny Fees	200.00
		10/5/18	SID10139853	GARCIA, MARTIN	GEN	3110	5342	Appointed Attny Fees	100.00
	LA-00051247	10/5/18	17MC55511	WIMBERLY, BENJAMIN	GEN	3110	5342	Appointed Attny Fees	200.00
		10/5/18	18MC25771	VILLALOBOS, PEDRO	GEN	3110	5342	Appointed Attny Fees	200.00
		10/5/18	18MC19913	VILLARREAL, LUIS	GEN	3130	5342	Appointed Attny Fees	200.00
		10/5/18	17MC26123	VILLARREAL, LUIS	GEN	3130	5342	Appointed Attny Fees	200.00
		10/5/18	17FC2320C	KOCLANES, KALLIESTE	GEN	3320	5342	Appointed Attny Fees	200.00

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EFT	LA-00051247	10/5/18	16CR0772C	KOCLANES, KALLIESTE	GEN	3320	5342	Appointed Attny Fees	450.00
		10/5/18	16CR1776E	SIMS, STEPHEN	GEN	3350	5342	Appointed Attny Fees	350.00
		10/5/18	16CR1024E	SIMS, STEPHEN	GEN	3350	5342	Appointed Attny Fees	350.00
		10/5/18	17FC1022E	SIMS, STEPHEN	GEN	3350	5342	Appointed Attny Fees	350.00
		10/5/18	16CR1011E	RIOS, ENRIQUE	GEN	3350	5342	Appointed Attny Fees	450.00
		10/5/18	18FC0992E	RIOS, ENRIQUE	GEN	3350	5342	Appointed Attny Fees	450.00
		Check Total:							
IRMA M SANJINES					Sanjines, Irma				
LA-00051248	10/5/18	17MC99991	SANCHEZ, STEVE	GEN	3110	5342	Appointed Attny Fees	200.00	
	10/5/18	17FC4045D	ALVAREZ, SAMANTHA	GEN	3330	5342	Appointed Attny Fees	200.00	
Check Total:								400.00	
WILLIAM J STITH					Stith, Law Offices of William J				
LA-00051249	10/5/18	1816555	RUNNELS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00	
Check Total:								200.00	
MARK W STOLLEY					Stolley, The Law Office of Mark W				
LA-00051250	10/5/18	13CR1548C	LANGDON, NICOLE	GEN	3320	5342	Appointed Attny Fees	350.00	
	10/5/18	14CR4304C	LANGDON, NICOLE	GEN	3320	5342	Appointed Attny Fees	350.00	
Check Total:								700.00	
JAMES L II STORY					Story, James L II				
LA-00051251	10/5/18	13CR50241	URRUTIA, GEORGE	GEN	3110	5342	Appointed Attny Fees	100.00	
	10/5/18	15CR51351	GARZA, CHRIS	GEN	3110	5342	Appointed Attny Fees	100.00	
	10/5/18	17MC65491	PORTER, REGIONAL	GEN	3110	5342	Appointed Attny Fees	100.00	
	10/5/18	18MC42351	SEGURA, LEONARD	GEN	3110	5342	Appointed Attny Fees	100.00	
	10/5/18	18MC42341	SEGURA, LEONARD	GEN	3110	5342	Appointed Attny Fees	100.00	
	10/5/18	17MC87271	ROSALES, LOUIS	GEN	3110	5342	Appointed Attny Fees	200.00	
	10/5/18	17MC44014	RABAGO, REBECCA	GEN	3140	5342	Appointed Attny Fees	200.00	
	10/5/18	17MC44024	RABAGO, REBECCA	GEN	3140	5342	Appointed Attny Fees	200.00	
	10/5/18	15CR56184	GUTIERREZ, DEVON	GEN	3140	5342	Appointed Attny Fees	100.00	
	10/5/18	15CR58184	GUTIERREZ, DEVON	GEN	3140	5342	Appointed Attny Fees	200.00	
	10/5/18	14CR69634	GARZA, CODY	GEN	3140	5342	Appointed Attny Fees	200.00	

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EFT		10/5/18	15CR46144	DRUDE, JESSICA	GEN	3140	5342	Appointed Attny Fees	100.00
	LA-00051251	10/5/18	14CR51464	BARTER, KIMBERLEE	GEN	3140	5342	Appointed Attny Fees	100.00
		10/5/18	18FC1801C	GARCIA, VALERIE	GEN	3320	5342	Appointed Attny Fees	550.00
		10/5/18	18FC0872D	PINON, RAUL	GEN	3330	5342	Appointed Attny Fees	200.00
Check Total:									2,550.00
RUBEN ANTHONY TIJERINA JR					Tijerina Jr, Ruben Anthony				
	LA-00051252	10/5/18	18MC60634	PATTON, ROBERT	GEN	3140	5342	Appointed Attny Fees	150.00
Check Total:									150.00
DEEANN TORRES					Torres-Miller, Dee Ann				
		10/5/18	17MC33091	PENA, AARON	GEN	3110	5342	Appointed Attny Fees	200.00
		10/5/18	17MC33101	PENA, AARON	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00051253	10/5/18	17MC33111	PENA, AARON	GEN	3110	5342	Appointed Attny Fees	200.00
		10/5/18	17MC33121	PENA, AARON	GEN	3110	5342	Appointed Attny Fees	200.00
		10/5/18	17MC32501	PENA, AARON	GEN	3110	5342	Appointed Attny Fees	200.00
Check Total:									1,000.00
STANLEY AARON TURPEN					Turpen, Stanley Aaron				
	LA-00051254	10/5/18	18FC2321C	HASKINS, TREYVON	GEN	3320	5342	Appointed Attny Fees	450.00
Check Total:									450.00
GABRIEL VASQUEZ					Vasquez, Gabriel				
	LA-00051255	10/5/18	18MC53084	CASTILLO, JOHNATHAN	GEN	3140	5342	Appointed Attny Fees	300.00
Check Total:									300.00
ROBERTO G VELA					Vela, Roberto G				
	LA-00051256	10/5/18	18FC3153E	HERRERA, JUAN	GEN	3350	5342	Appointed Attny Fees	550.00
Check Total:									550.00
CAROLYN M VOIGT					Voigt, Carolyn M				
	LA-00051257	10/5/18	13CR74691	JASSO, JAMES	GEN	3110	5342	Appointed Attny Fees	800.00
Check Total:									800.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ROBERT ZAMORA							Zamora, Robert	
		10/5/18	18FC3209E	DOBY, CLINTON	GEN	3350	5342	Appointed Attny Fees	100.00
		10/5/18	18FC2236E	CAMPBELL, JASON	GEN	3350	5342	Appointed Attny Fees	450.00
	LA-00051258	10/5/18	18FC2237E	CAMPBELL, JASON	GEN	3350	5342	Appointed Attny Fees	400.00
		10/5/18	16CR0843E	GUZMAN, NAOMI	GEN	3350	5342	Appointed Attny Fees	400.00
		10/5/18	16CR0842E	GUZMAN, NAOMI	GEN	3350	5342	Appointed Attny Fees	750.00
	Check Total:								2,100.00
	ATTORNEY GENERAL OF TEXAS							ATTORNEY GENERAL OF TEXAS	
		10/5/18	SDUTX1801120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	387.95
		10/5/18	SDUTX1801120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
		10/5/18	SDUTX1801120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
		10/5/18	SDUTX1801120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	181.38
		10/5/18	SDUTX1801120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	456.92
		10/5/18	SDUTX1801120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	166.62
		10/5/18	SDUTX1801120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		10/5/18	SDUTX1801120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46
		10/5/18	SDUTX1801120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	232.15
		10/5/18	SDUTX1801120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	314.77
		10/5/18	SDUTX1801120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	120.00
	LA-00051283	10/5/18	SDUTX1801120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.46
		10/5/18	SDUTX1801120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	254.77
		10/5/18	SDUTX1801120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
		10/5/18	SDUTX1801120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
		10/5/18	SDUTX1801120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	200.31
		10/5/18	SDUTX1801120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.99
		10/5/18	SDUTX1801120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	321.69
		10/5/18	SDUTX1801120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.12
		10/5/18	SDUTX1801120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		10/5/18	SDUTX1801120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	154.62
		10/5/18	SDUTX1801120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	365.54
		10/5/18	SDUTX1801120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	372.00
		10/5/18	SDUTX1801120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	269.54

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		10/5/18	SDUTX1801120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	143.08
		10/5/18	SDUTX1801120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	223.38
		10/5/18	SDUTX1801120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		10/5/18	SDUTX1801120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	153.23
		10/5/18	SDUTX1801120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
		10/5/18	SDUTX1801120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	113.08
		10/5/18	SDUTX1801120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	187.85
		10/5/18	SDUTX1801120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	161.08
		10/5/18	SDUTX1801120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	23.08
		10/5/18	SDUTX1801120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	170.77
		10/5/18	SDUTX1801120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		10/5/18	SDUTX1801120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	87.39
		10/5/18	SDUTX1801120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	150.46
		10/5/18	SDUTX1801120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	450.46
	LA-00051283	10/5/18	SDUTX1801120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	297.23
		10/5/18	SDUTX1801120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	281.53
		10/5/18	SDUTX1801120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	192.00
		10/5/18	SDUTX1801120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	390.46
		10/5/18	SDUTX1801120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	260.77
		10/5/18	SDUTX1801120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.85
		10/5/18	SDUTX1801120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	34.62
		10/5/18	SDUTX1801120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	90.00
		10/5/18	SDUTX1801120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	231.69
		10/5/18	SDUTX1801120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.92
		10/5/18	SDUTX1801120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	168.92
		10/5/18	SDUTX1801120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	282.92
		10/5/18	SDUTX1801120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	252.46
		10/5/18	SDUTX1801120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	122.31
		10/5/18	SDUTX1801120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	101.54
		10/5/18	SDUTX1801120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	643.61
Check Total:									12,118.77

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ADVANCED TEMPORARIES INC			Advanced Temporaries Inc					
	LA-00051284	10/5/18	131589	Contract Personnel	GEN	3075	5185	Contract Personnel	1,267.21
		10/5/18	131485	Contract Personnel	GEN	3075	5185	Contract Personnel	1,263.22
	Check Total:								2,530.43
	ARCHANGEL MORTUARY TRANSPORT			Vaiz, Veronica					
		10/5/18	1147	TRANSPORTATION OF MULTIPLE	GEN	3890	5459	Transportation of Persons	5,530.00
	LA-00051285	10/5/18	1154	standing PO for	GEN	3890	5459	Transportation of Persons	5,345.00
		10/5/18	1160	standing PO for	GEN	3890	5459	Transportation of Persons	3,775.00
	Check Total:								14,650.00
	ATTENTI US INC			Attenti US INC					
	LA-00051286	10/5/18	R38193	Electronic monitors for	GEN	3492	5434	Electronic Monitor & ID Costs	1,563.54
	Check Total:								1,563.54
	BOON-CHAPMAN BENEFIT ADMINISTRATORS INC			Boon-Chapman Benefit Administrators Inc					
		10/5/18	OCTOBER 18	Insurance Policy Premiums	GEN	0103	5940	Insurance Policy Premiums	41,297.74
		10/5/18	OCTOBER 18	TPA Administrative Cost	GEN	0103	5950	TPA Administrative Cost	147.15
		10/5/18	OCTOBER 18	Pre-Cert/U.R. Fee	GEN	0103	5952	Pre-Cert/U.R. Fee	3,924.00
	LA-00051287	10/5/18	OCTOBER 18	PPO Access & Coordination Fee	GEN	0103	5953	PPO Access & Coordination Fee	11,036.25
		10/5/18	OCTOBER 18	Medical Admin Fee	GEN	0103	5955	Medical Admin Fee	18,148.50
		10/5/18	OCTOBER 18	Medical Admin Fee	GEN	0103	5957	Case Management Fees	3,924.00
	Check Total:								78,477.64
	CORPUS CHRISTI MORTUARY SERVICE			Corpus Christi Mortuary Service					
		10/5/18	201815A	transportation of multiple	GEN	3890	5459	Transportation of Persons	4,500.00
	LA-00051288	10/5/18	201815B	transportation of multiple	GEN	3890	5459	Transportation of Persons	1,850.00
		10/5/18	201816A	transportation of multiple	GEN	3890	5459	Transportation of Persons	3,225.00
	Check Total:								9,575.00
	JOSE M DELBOSQUE			DelBosque, Jose M					
	LA-00051289	10/5/18	DELBOSQUE J 1002	Mileage reimbursement for	GEN	3480	5541	Mileage - Local	50.96
	Check Total:								50.96

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	TOMAS DURAN			Duran, Tomas					
	LA-00051290	10/5/18	NC 1018	FY18/19 Insurance Consultant	GEN	0103	5305	Administrat & Consultant Fees	7,000.00
	Check Total:								7,000.00
	JOE A FLORES			Flores, Joe A.					
	LA-00051291	10/5/18	0801892000G	NC VS JOSE T VIDAL	GEN	3530	2338	Due to Attornies-DC Registry	8.49
	Check Total:								8.49
	CYNTHIA LONGORIA GARZA			Garza, Cynthia Longoria					
	LA-00051292	10/5/18	GARZA C 0918	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	89.67
	Check Total:								89.67
	APRIL L JONES			Jones, April L					
	LA-00051293	10/5/18	JONES A 0918	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	82.32
	Check Total:								82.32
	DR TROY CHARLES MARTINEZ			Martinez, Dr Troy Charles					
		10/5/18	17FC3455E	SOT V. LORIE PENA,	GEN	3350	5348	Defense Costs-Other	750.00
	LA-00051294	10/5/18	18FC2673E	SOT V JOHN HUGHES	GEN	3350	5348	Defense Costs-Other	750.00
		10/5/18	B SALOMON 090618	Psychological Evaluations for	GEN	3480	5306	Empl Evals/Testing	310.00
	Check Total:								1,810.00
	MEDPRO WASTE DISPOSAL LLC			MedPro Waste Disposal LLC					
	LA-00051295	10/5/18	121483	medical waste containers 4 @	GEN	3890	5455	Services - Other	399.00
	Check Total:								399.00
	SHANNON DENAYEE MICKLE			Mickle, Shannon Denayee					
	LA-00051296	10/5/18	MICKLE S 0918	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	100.94
	Check Total:								100.94
	NC DEPARTMENT OF COASTAL MANAGEMENT			NC Department of Coastal Management					
	LA-00051297	10/5/18	NCCP00075	Coastal Parks Petty Cash	GEN	0182	1008	Coastal Parks Petty Cash	2,335.86
	Check Total:								2,335.86

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	PRO TECH MECHANICAL INC			Pro Tech Mechanical Inc					
	LA-00051298	10/5/18	S25131	MCKINZIE ANNEX-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	180.00
		10/5/18	S25161	CALDERON BUILDING-CLEAN	GEN	1570	5265	Mechanical Systems Repairs	1,368.33
	Check Total:								1,548.33
	MICHELLE T RODRIGUEZ			Rodriguez, Michelle T					
	LA-00051299	10/5/18	RODRIGUEZ M 0918	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	53.90
	Check Total:								53.90
	DASAN ROLAND			Roland, Dasan					
		10/5/18	15CR2624H	SCHONEFELD, NICHOLAS	GEN	3380	5342	Appointed Attny Fees	400.00
		10/5/18	16CR0819H	SCHONEFELD, NICHOLAS	GEN	3380	5342	Appointed Attny Fees	400.00
	LA-00051300	10/5/18	16CR0820H	SCHONEFELD, NICHOLAS	GEN	3380	5342	Appointed Attny Fees	400.00
		10/5/18	16CR0821H	SCHONEFELD, NICHOLAS	GEN	3380	5342	Appointed Attny Fees	1,147.00
		10/5/18	15CR2623H	SCHONEFELD, NICHOLAS	GEN	3380	5342	Appointed Attny Fees	550.00
		10/5/18	16CR0920H	SCHONEFELD, NICHOLAS	GEN	3380	5342	Appointed Attny Fees	550.00
	Check Total:								3,447.00
	VALERIE J SAENZ			Saenz, Valerie J					
	LA-00051301	10/5/18	18FC2930F	8/27/18 Invoice NO. 26	GEN	3520	5349	Prosecution Costs-Other	58.50
		10/5/18	15CR1226F	Date: 8/28/18	GEN	3520	5349	Prosecution Costs-Other	153.00
	Check Total:								211.50
	SERAPHIA A SAMPSON-LOTT			Sampson-Lott, Seraphia A					
	LA-00051302	10/5/18	3000157	JUVENILE JUSTICE CENTER-LAWN	GEN	1570	5264	Landscape & Grounds M&R	1,190.00
		10/5/18	3000157	AYERS DITCH, RIGHT OF WAY	GEN	1570	5264	Landscape & Grounds M&R	275.00
		10/5/18	3000157	MONTHLY PLANTER AREA &	GEN	1570	5264	Landscape & Grounds M&R	233.33
	Check Total:								1,698.33

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	SOUTH TEXAS RESTAURANT EQUIPMENT INC				South Texas Restaurant Equipment Inc				
		10/5/18	57042	PREVENTATIVE MAINTENANCE	GEN	3720	5254	Equip Maint. & Repairs	24.00
	LA-00051303	10/5/18	57042	LUBRICATION	GEN	3720	5254	Equip Maint. & Repairs	37.44
		10/5/18	57042	LABOR	GEN	3720	5254	Equip Maint. & Repairs	391.50
	Check Total:								452.94
	STACUN INC				Stacun Inc.				
	LA-00051304	10/5/18	16CR3382E	Capital Murder Case	GEN	3350	5348	Defense Costs-Other	3,473.40
	Check Total:								3,473.40
	THE GEO GROUP INC				Geo Secure Services LLC				
	LA-00051305	10/5/18	255180703IATEP	EHDC Housing for Oct 17- Sept	GEN	1393	2017	A/P GEO for La Villa	53,345.28
	Check Total:								53,345.28
	UNITED STATES FUGITIVE APPREHENSION & TRANSPORT				Usfat llc				
		10/5/18	1598	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	84.35
		10/5/18	1598	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	623.35
		10/5/18	1597	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	411.00
		10/5/18	1599	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	484.00
	LA-00051306	10/5/18	1552	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	264.10
		10/5/18	1551	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	390.00
		10/5/18	1604	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	794.20
		10/5/18	1603	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	794.20

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		10/5/18	1622	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	455.00
	LA-00051306	10/5/18	1625	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	411.00
		10/5/18	1624	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	338.00
Check Total:									5,049.20
JAVIER J VASQUEZ					Vasquez, Javier J				
	LA-00051307	10/5/18	VASQUEZ J 0918	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	41.65
Check Total:									41.65
ERASMO YBARRA					Ybarra, Erasmo				
	LA-00051308	10/5/18	YBARRA E 0918	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	86.24
Check Total:									86.24
ADVANCED TEMPORARIES INC					Advanced Temporaries Inc				
	LA-00051309	10/12/18	131706	Mileage - Local	GEN	3075	5541	Mileage - Local	1,291.19
Check Total:									1,291.19
AIDEE HERNANDEZ					Aidee Hernandez				
	LA-00051310	10/12/18	117595	10/16-10/19	GEN	1250	5542	Travel, Food & Lodging	112.00
		10/12/18	117595	10/16-10/19	GEN	1250	5542	Travel, Food & Lodging	147.39
Check Total:									259.39
JERRY BATEK					Batek, Jerry				
	LA-00051311	10/12/18	17MC91673	GARZA, MARCOS	GEN	3130	5342	Appointed Attny Fees	300.00
		10/12/18	17MC68274	ALDANA, MALLORIE	GEN	3140	5342	Appointed Attny Fees	200.00
Check Total:									500.00
TRAVIS W BERRY					Berry, Travis W				
		10/12/18	17MC07381	HALL, JERRY	GEN	3110	5342	Appointed Attny Fees	150.00
	LA-00051312	10/12/18	18MC11291	HALL, JERRY	GEN	3110	5342	Appointed Attny Fees	200.00
		10/12/18	18MC67273	CANALES, RAMSEY	GEN	3130	5342	Appointed Attny Fees	150.00
		10/12/18	16MC08453	CANALES, RAMSEY	GEN	3130	5342	Appointed Attny Fees	150.00

Check Register

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Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

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EFT		10/12/18	18MC59323	CANALES, RAMSEY	GEN	3130	5342	Appointed Attny Fees	150.00
		10/12/18	18MC68873	CANALES, RAMSEY	GEN	3130	5342	Appointed Attny Fees	150.00
	LA-00051312	10/12/18	16CR1410G	HINOJOSA, MATTHEW	GEN	3370	5342	Appointed Attny Fees	350.00
		10/12/18	15CR2217G	HINOJOSA, MATTHEW	GEN	3370	5342	Appointed Attny Fees	350.00
		10/12/18	14CR1075H	MAGILL, TRAVIS	GEN	3380	5342	Appointed Attny Fees	1,012.50
		10/12/18	09CR3282H	SAENZ, HERIBERTO	GEN	3380	5342	Appointed Attny Fees	7,116.91
Check Total:									9,779.41
WILLIAM BILL BONILLA					Bonilla, William Bill				
		10/12/18	18MC31101	VILLARREAL, TERRI	GEN	3110	5342	Appointed Attny Fees	300.00
		10/12/18	18MC35494	WHITMILL, JOHN	GEN	3140	5342	Appointed Attny Fees	200.00
		10/12/18	18605875	GARZA, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/12/18	18612485	KILIAN, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00051313	10/12/18	18612235	SWEET, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/12/18	16FC0769F	NOVELLA, CARMEN	GEN	3320	5342	Appointed Attny Fees	350.00
		10/12/18	16CR1823C	AGUILAR, MANUELA	GEN	3320	5342	Appointed Attny Fees	350.00
		10/12/18	16CR2661F	RATCLIFF, ANNA	GEN	3360	5342	Appointed Attny Fees	604.00
		10/12/18	13CR3696H	GARCIA, PAMELA	GEN	3380	5342	Appointed Attny Fees	350.00
Check Total:									2,754.00
KENNETH G BOTARY					Botary, Kenneth				
	LA-00051314	10/12/18	17MC1090422	HINOJOSA, JUVENCIO	GEN	1285	5301	Attorney Fees	240.00
		10/12/18	10CR2517F	AYALA, DUSTIN	GEN	3360	5342	Appointed Attny Fees	560.00
Check Total:									800.00
LAW OFFICE OF LINDSAY M BROWNE					Browne, Law Office of Lindsay M				
	LA-00051315	10/12/18	17622195	SERVELLON/LOPEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									200.00
CAMERON LEWIS BRUMFIELD					Brumfield, Cameron Lewis				
		10/12/18	18610095	MAREK, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00051316	10/12/18	17JUV001	REYES, GERARDO	GEN	3150	5342	Appointed Attny Fees	75.00
		10/12/18	17JUV001	REYES, GERARDO	GEN	3150	5342	Appointed Attny Fees	75.00
		10/12/18	18JUV433	RODRIGUEZ, ISAAK	GEN	3150	5342	Appointed Attny Fees	75.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		10/12/18	18JUV360	PEREZ, MARCUS	GEN	3150	5342	Appointed Attny Fees	37.50
		10/12/18	18JUV873	PEREZ, MARCUS	GEN	3150	5342	Appointed Attny Fees	37.50
		10/12/18	18JUV793	GRIFFIN, SAVEON	GEN	3150	5342	Appointed Attny Fees	75.00
		10/12/18	18600545	HINOJOSA/WHEELER, CAREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/12/18	18612165	SILVA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/12/18	17614285	TIEMANN THOMSON, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		10/12/18	18603745	ARELLANO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		10/12/18	17600065	AGUILAR, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/12/18	13606455	GARZA, TANYA	GEN	3150	5342	Appointed Attny Fees	200.00
		10/12/18	17600355	MOTT, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00051316	10/12/18	JUV	MARTINEZ, ROMEO	GEN	3150	5342	Appointed Attny Fees	75.00
		10/12/18	JUV	FERRERA, GABRIEL	GEN	3150	5342	Appointed Attny Fees	75.00
		10/12/18	JUV	MOLINA, TOMAS	GEN	3150	5342	Appointed Attny Fees	75.00
		10/12/18	JUV	DERRICKS, THOMAS	GEN	3150	5342	Appointed Attny Fees	75.00
		10/12/18	JUV	HERNANDEZ JOHNSON, JANA E	GEN	3150	5342	Appointed Attny Fees	75.00
		10/12/18	JUV	WILLIAMS, CAMERON	GEN	3150	5342	Appointed Attny Fees	75.00
		10/12/18	JUV	MEDINA, TOMAS	GEN	3150	5342	Appointed Attny Fees	75.00
		10/12/18	JUV	PERALES, JAKE	GEN	3150	5342	Appointed Attny Fees	75.00
		10/12/18	JUV	MARTINEZ, ERIC	GEN	3150	5342	Appointed Attny Fees	75.00
		10/12/18	JUV	JOHNSON, JANA E	GEN	3150	5342	Appointed Attny Fees	75.00
		10/12/18	JUV	HUGHES, LOGAN	GEN	3150	5342	Appointed Attny Fees	75.00
		10/12/18	JUV	AVILA, JORGE	GEN	3150	5342	Appointed Attny Fees	75.00
Check Total:									3,075.00
YOLANDA GUTIERREZ BURNS					Burns, Yolanda Gutierrez				
		10/12/18	18MC02122	GARCIA, ROXANNE	GEN	3120	5342	Appointed Attny Fees	300.00
		10/12/18	18MC13782	JOHNSON, ROBERT	GEN	3120	5342	Appointed Attny Fees	300.00
		10/12/18	17MC407782	MUNOZ, ELIZABETH	GEN	3120	5342	Appointed Attny Fees	350.00
	LA-00051317	10/12/18	17MC33942	CORTEZ, EDIBERTO	GEN	3120	5342	Appointed Attny Fees	300.00
		10/12/18	16CR32822	MCALLISTER, TARA	GEN	3120	5342	Appointed Attny Fees	450.00
		10/12/18	17MC81662	BUNKER, CHAD	GEN	3120	5342	Appointed Attny Fees	450.00
		10/12/18	17MC37483	DIAZ, JUAN	GEN	3130	5342	Appointed Attny Fees	300.00
		10/12/18	16CR09833	DIAZ, JUAN	GEN	3130	5342	Appointed Attny Fees	300.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		10/12/18	16CR12463	HERNANDEZ, NANCY	GEN	3130	5342	Appointed Attny Fees	300.00
		10/12/18	14CR52113	GARCIA, BELYNDA	GEN	3130	5342	Appointed Attny Fees	300.00
		10/12/18	16MC40813	DAVILA, MARCOS	GEN	3130	5342	Appointed Attny Fees	300.00
		10/12/18	17MC69353	SMITH, CHAD	GEN	3130	5342	Appointed Attny Fees	450.00
		10/12/18	16CR32993	MESA, DAVE	GEN	3130	5342	Appointed Attny Fees	450.00
		10/12/18	16MC42343	BROWN, RUBY	GEN	3130	5342	Appointed Attny Fees	300.00
		10/12/18	16MC09323	RASCO, DAVID	GEN	3130	5342	Appointed Attny Fees	200.00
		10/12/18	18613485	OCHSE, ALL RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	680.00
		10/12/18	18613485	OCHSE, ALL RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	630.00
	LA-00051317	10/12/18	17621255	BOOKER, ALL RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	632.00
		10/12/18	16CR3176C	OLIVAREZ, ADRIAN	GEN	3320	5342	Appointed Attny Fees	100.00
		10/12/18	16FC1817C	DUNCAN, JOHN	GEN	3320	5342	Appointed Attny Fees	400.00
		10/12/18	18FC0171C	PEREZ, HENRY	GEN	3320	5342	Appointed Attny Fees	450.00
		10/12/18	16CR1964C	MCALLISTER, TARA	GEN	3320	5342	Appointed Attny Fees	450.00
		10/12/18	12CR1044D	HERNANDEZ, VERONICA	GEN	3330	5342	Appointed Attny Fees	580.00
		10/12/18	12CR0636D	RIOS, BELINDA	GEN	3330	5342	Appointed Attny Fees	520.00
		10/12/18	12CR2031D	ORTEGA, LUIS	GEN	3330	5342	Appointed Attny Fees	870.00
		10/12/18	18FC1663G	JOHNSON, JEFFERY	GEN	3370	5342	Appointed Attny Fees	400.00
		10/12/18	18FC0282G	PEREZ, ANDREA	GEN	3370	5342	Appointed Attny Fees	450.00
Check Total:									11,212.00
STEPHEN W BYRNE					Byrne, Stephen W				
		10/12/18	18MC23214	JONES, BRYAN	GEN	3140	5342	Appointed Attny Fees	200.00
		10/12/18	18MC30424	JONES, BRYAN	GEN	3140	5342	Appointed Attny Fees	300.00
		10/12/18	18MC53224	JONES, BRYAN	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00051318	10/12/18	15CR42684	TONEY, AMBERLYN	GEN	3140	5342	Appointed Attny Fees	200.00
		10/12/18	17MC47034	VELASQUEZ, ARCADIO	GEN	3140	5342	Appointed Attny Fees	300.00
		10/12/18	18FC0644B	CHAVEZ, ANTHONY	GEN	3340	5342	Appointed Attny Fees	550.00
		10/12/18	16CR0368H	ALDACO, ANGEL	GEN	3380	5342	Appointed Attny Fees	350.00
		10/12/18	17FC3054H	NUNEZ, JACOB	GEN	3380	5342	Appointed Attny Fees	768.00
Check Total:									2,868.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	JEANETTE CANTU-BAZAR			Cantu-Bazar, Jeanette					
		10/12/18	18MC29482	ELLIS, SHALIKHA	GEN	3120	5342	Appointed Attny Fees	300.00
		10/12/18	18MC13534	MILES, STEVEN	GEN	3140	5342	Appointed Attny Fees	200.00
		10/12/18	18MC09784	MILES, STEVEN	GEN	3140	5342	Appointed Attny Fees	150.00
		10/12/18	18MC14134	MILES, STEVEN	GEN	3140	5342	Appointed Attny Fees	150.00
	LA-00051319	10/12/18	17MC109064	MILES, STEVEN	GEN	3140	5342	Appointed Attny Fees	200.00
		10/12/18	17609305	HARDT, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/12/18	18605875	GARZA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/12/18	15CR3492H	MILES, STEVEN	GEN	3380	5342	Appointed Attny Fees	350.00
		10/12/18	17FC0475H	GRIMALDO, MATTHEW	GEN	3380	5342	Appointed Attny Fees	450.00
Check Total:									2,200.00
DELGADO & OLIVAREZ PLLC CASSIDY				Leslie Cassidy PLLC					
		10/12/18	18FC2684C	WILSON, DAVID	GEN	3320	5342	Appointed Attny Fees	200.00
		10/12/18	18FC4531C	WILSON, DAVID	GEN	3320	5342	Appointed Attny Fees	400.00
		10/12/18	17FC2645B	MERRITT, JONATHAN	GEN	3340	5342	Appointed Attny Fees	100.00
		10/12/18	17FC2646B	MERRITT, JONATHAN	GEN	3340	5342	Appointed Attny Fees	100.00
		10/12/18	17FC2647B	MERRITT, JONATHAN	GEN	3340	5342	Appointed Attny Fees	100.00
		10/12/18	17FC2648B	MERRITT, JONATHAN	GEN	3340	5342	Appointed Attny Fees	100.00
		10/12/18	17FC2649B	MERRITT, JONATHAN	GEN	3340	5342	Appointed Attny Fees	100.00
		10/12/18	15CR3130F	LONGORIA, JACOB	GEN	3360	5342	Appointed Attny Fees	350.00
		10/12/18	17FC0687F	ADAME, BENNY	GEN	3360	5342	Appointed Attny Fees	400.00
	LA-00051320	10/12/18	17FC0477F	ARRIOGA, KAREN	GEN	3360	5342	Appointed Attny Fees	200.00
		10/12/18	17FC2719G	SMITH, KEVIN	GEN	3370	5342	Appointed Attny Fees	50.00
		10/12/18	17FC3649G	MORCK, BRIANNA	GEN	3370	5342	Appointed Attny Fees	50.00
		10/12/18	17FC0670G	EARHART, BRANDON	GEN	3370	5342	Appointed Attny Fees	50.00
		10/12/18	16AR3405G	EARHART, BRANDON	GEN	3370	5342	Appointed Attny Fees	50.00
		10/12/18	16CR1839G	ANZALDUA, GEORGE	GEN	3370	5342	Appointed Attny Fees	50.00
		10/12/18	17FC1113G	SRIPONGS, JODY	GEN	3370	5342	Appointed Attny Fees	50.00
		10/12/18	16CR1914G	RUPP, MARY	GEN	3370	5342	Appointed Attny Fees	50.00
		10/12/18	18FC0434G	GARCIA, KARINA	GEN	3370	5342	Appointed Attny Fees	50.00
		10/12/18	17FC0867G	GARZA, GILBERT	GEN	3370	5342	Appointed Attny Fees	50.00
		10/12/18	15CR0023G	GARZA, GILBERT	GEN	3370	5342	Appointed Attny Fees	50.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		10/12/18	16CR2233G	EATON, BRANDIS	GEN	3370	5342	Appointed Attny Fees	50.00
		10/12/18	16FC1734H	MARAIST, MICHAEL	GEN	3370	5342	Appointed Attny Fees	50.00
		10/12/18	15CR4096G	DEALEJANDRO, CHRISTOPHER	GEN	3370	5342	Appointed Attny Fees	50.00
		10/12/18	17FC2718G	SMITH, KEVIN	GEN	3370	5342	Appointed Attny Fees	50.00
		10/12/18	16CR3646B	PAIZ, BENJAMIN	GEN	3370	5342	Appointed Attny Fees	50.00
		10/12/18	18FC0913G	HULL, MICHAEL	GEN	3370	5342	Appointed Attny Fees	50.00
		10/12/18	17FC2371G	HULL, MICHAEL	GEN	3370	5342	Appointed Attny Fees	50.00
		10/12/18	17FC4218H	SANCHEZ, LUIS	GEN	3370	5342	Appointed Attny Fees	50.00
		10/12/18	16FC0822C	LARA, MARK	GEN	3370	5342	Appointed Attny Fees	50.00
		10/12/18	17FC1503H	OLIVAREZ, MIKLE	GEN	3370	5342	Appointed Attny Fees	50.00
		10/12/18	16AR2939H	EVANS, TYLER	GEN	3370	5342	Appointed Attny Fees	50.00
		10/12/18	17FC2809H	YBARRA, JOSE	GEN	3370	5342	Appointed Attny Fees	50.00
		10/12/18	16FC1088H	TAMEZ, SAMUEL	GEN	3370	5342	Appointed Attny Fees	50.00
		10/12/18	17FC0326H	HINOJOSA, DANIEL	GEN	3370	5342	Appointed Attny Fees	50.00
	LA-00051320	10/12/18	16CR3409H	GARCIA, ELOY	GEN	3370	5342	Appointed Attny Fees	50.00
		10/12/18	16AR1206G	EARHART, BRANDON	GEN	3370	5342	Appointed Attny Fees	50.00
		10/12/18	17FC0079G	EARHART BRANDON	GEN	3370	5342	Appointed Attny Fees	50.00
		10/12/18	16FC1106F	BRINKMAN, CAGE	GEN	3370	5342	Appointed Attny Fees	50.00
		10/12/18	16CR1734G	FORSBERG, KIMBERLY	GEN	3370	5342	Appointed Attny Fees	200.00
		10/12/18	17FC1534G	LUNA, RAYMOND	GEN	3370	5342	Appointed Attny Fees	450.00
		10/12/18	17FC1532G	LUNA, RAYMOND	GEN	3370	5342	Appointed Attny Fees	550.00
		10/12/18	17FC4170H	MEDINA, GERALD	GEN	3380	5342	Appointed Attny Fees	200.00
		10/12/18	17FC5073H	MEDINA, GERALD	GEN	3380	5342	Appointed Attny Fees	400.00
		10/12/18	17FC5072H	MEDINA, GERALD	GEN	3380	5342	Appointed Attny Fees	400.00
		10/12/18	16CR1513H	DEYO, RYAN	GEN	3380	5342	Appointed Attny Fees	400.00
		10/12/18	18FC0560H	DEYO, RYAN	GEN	3380	5342	Appointed Attny Fees	200.00
		10/12/18	13CR0867H	DEYO, RYAN	GEN	3380	5342	Appointed Attny Fees	350.00
		10/12/18	12CR0562H	SANCHEZ, ELI	GEN	3380	5342	Appointed Attny Fees	100.00
		10/12/18	15CR2303H	FARRIS, CHRISTOPHER	GEN	3380	5342	Appointed Attny Fees	350.00
Check Total:									7,050.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	KEVIN L COCHRAN			Cochran, Kevin L					
		10/12/18	16CR32172	CANALES, MASON	GEN	3120	5342	Appointed Attny Fees	150.00
		10/12/18	16CR37464	MOORE, STEVEN	GEN	3140	5342	Appointed Attny Fees	200.00
		10/12/18	17MC60884	MOORE, STEVEN	GEN	3140	5342	Appointed Attny Fees	200.00
		10/12/18	17MC14484	MOORE, STEVEN	GEN	3140	5342	Appointed Attny Fees	200.00
		10/12/18	15CER59934	MOORE, STEVEN	GEN	3140	5342	Appointed Attny Fees	200.00
		10/12/18	16MC43464	MOORE, STEVEN	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00051321	10/12/18	18601865	CUBIT, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/12/18	18601885	GARCIA, CHILD	GEN	3150	5342	Appointed Attny Fees	230.00
		10/12/18	17621255	BOOKER, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/12/18	12CR09410G	PEREA, TROY	GEN	3370	5342	Appointed Attny Fees	100.00
		10/12/18	14CR3344G	HILE, DAVID	GEN	3370	5342	Appointed Attny Fees	350.00
		10/12/18	15CR0925G	HILE, DAVID	GEN	3370	5342	Appointed Attny Fees	350.00
		10/12/18	15CR0250H	TORRES, JOSE	GEN	3380	5342	Appointed Attny Fees	350.00
		10/12/18	17FC1993H	SCOURTON, ANTWAIN	GEN	3380	5342	Appointed Attny Fees	350.00
		Check Total:							3,280.00
	THOMAS CASH CONNELLY			Connelly, Thomas Cash					
		10/12/18	17FC0602G	FISHER, JENNIFER	GEN	3370	5342	Appointed Attny Fees	200.00
	LA-00051322	10/12/18	18FC0796G	SALDANA, ALEXANDRIA	GEN	3370	5342	Appointed Attny Fees	450.00
		10/12/18	18FC3103G	SALDANA, ALEXANDRA	GEN	3370	5342	Appointed Attny Fees	450.00
		Check Total:							1,100.00
	CORPUS CHRISTI REGIONAL TRANSPORTATION			Corpus Christi Regional Transportation Authority					
	LA-00051323	10/12/18	05159	Veterans Services - FY18/19	GEN	1275	5422	Bldg & Space Rent	1,640.04
		10/12/18	05159	Social Services - FY18/19	GEN	4110	5422	Bldg & Space Rent	3,045.69
		Check Total:							4,685.73

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	DOUGLAS KIMBROUGH DEFRATUS			DeFratus, Douglas Kimbrough					
		10/12/18	14CR14620C	MILINA, DAVID	GEN	3320	5342	Appointed Attny Fees	350.00
		10/12/18	17FC1030C	HIRLE, JOSIAH	GEN	3320	5342	Appointed Attny Fees	450.00
	LA-00051324	10/12/18	17FC1572H	GONZALEZ, ALICIA	GEN	3380	5342	Appointed Attny Fees	350.00
		10/12/18	17FC1573H	GONZALEZ, ALICIA	GEN	3380	5342	Appointed Attny Fees	350.00
		10/12/18	16CR2704H	TROTTER, TERRY	GEN	3380	5342	Appointed Attny Fees	400.00
	Check Total:								1,900.00
	DIAMOND DELEON			Deleon, Diamond					
		10/12/18	18MC70881	HERNANDEZ, JOE	GEN	3110	5342	Appointed Attny Fees	150.00
		10/12/18	18JUV793	GRIFFIN, SAVEON	GEN	3150	5342	Appointed Attny Fees	250.00
		10/12/18	18JUV227	GRIFFIN, SAVEON	GEN	3150	5342	Appointed Attny Fees	250.00
		10/12/18	17JUV070	HUAPE, CHRISTIAN	GEN	3150	5342	Appointed Attny Fees	125.00
		10/12/18	17JUV070	HUAPE, CHRISTIAN	GEN	3150	5342	Appointed Attny Fees	125.00
		10/12/18	18JUV797	HUAPE, CHRISTIAN	GEN	3150	5342	Appointed Attny Fees	125.00
		10/12/18	18JUV797	HUAPE, CHRISTIAN	GEN	3150	5342	Appointed Attny Fees	125.00
		10/12/18	18608835	CHUFFIN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/12/18	17611615	SHARPE, CHRISTINA	GEN	3150	5342	Appointed Attny Fees	200.00
		10/12/18	17605185	MONTALVO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00051325	10/12/18	17601025	WRIGHT, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		10/12/18	16626745	MILLER, DAVID	GEN	3150	5342	Appointed Attny Fees	300.00
		10/12/18	18FC2396B	WALTON, CHRISTOPHER	GEN	3340	5342	Appointed Attny Fees	400.00
		10/12/18	17FC3761B	WALTON, CHRISTOPHER	GEN	3340	5342	Appointed Attny Fees	400.00
		10/12/18	18FC0579B	WALTON, CHRISTOPHER	GEN	3340	5342	Appointed Attny Fees	200.00
		10/12/18	18FC2367F	PEREZ, AMANDA	GEN	3370	5342	Appointed Attny Fees	50.00
		10/12/18	14CR4039C	SMITH, CHELSI	GEN	3370	5342	Appointed Attny Fees	50.00
		10/12/18	18FC0909G	CORREA, JOSE	GEN	3370	5342	Appointed Attny Fees	50.00
		10/12/18	16FC1486F	PELAEZ, VANESSA	GEN	3370	5342	Appointed Attny Fees	50.00
		10/12/18	18FC3382H	GUTIERREZ, RACHEL	GEN	3370	5342	Appointed Attny Fees	50.00
		10/12/18	15CR2108C	BRYANT, TANAEISHA	GEN	3370	5342	Appointed Attny Fees	50.00
		10/12/18	17FC4303H	WHITE, VARCHAN	GEN	3380	5342	Appointed Attny Fees	400.00
	Check Total:								4,050.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	MATTHEW JOSEPH DENNIS			Dennis, Matthew Joseph					
	LA-00051326	10/12/18	18616745	HAMBRICK, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	CHRISTOPHER DORSEY			Dorsey, Christopher					
		10/12/18	17MC30752	GOMEZ, NATALIE	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00051327	10/12/18	16CR2149G	RODRIGUEZ, ERIC	GEN	3370	5342	Appointed Attny Fees	100.00
		10/12/18	15CR4521G	SCHOENFELD, MOLLY	GEN	3370	5342	Appointed Attny Fees	350.00
		10/12/18	13CR2055G	GARZA, ASHLEY	GEN	3370	5342	Appointed Attny Fees	350.00
	Check Total:								1,000.00
	SANDRA EASTWOOD ALANIZ			Eastwood Alaniz, Sandra					
		10/12/18	18MC62944	DAVIS, BOBBY	GEN	3140	5342	Appointed Attny Fees	200.00
		10/12/18	16MC32184	DAVIS, BOBBY	GEN	3140	5342	Appointed Attny Fees	200.00
		10/12/18	18JUV435	MARTINEZ, JOHN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00051328	10/12/18	16614135	MORENO, RESPONDENT MOM	GEN	3150	5342	Appointed Attny Fees	480.00
		10/12/18	17618235	LOPEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		10/12/18	17622145	GARZA, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		10/12/18	181491H	VASQUEZ, JOSE	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								1,730.00
	DONALD B EDWARDS			Edwards, Donald B					
	LA-00051329	10/12/18	17MC28631	LEISTRA, MICHAEL	GEN	3110	5342	Appointed Attny Fees	150.00
		10/12/18	18MC97581	LEISTRA, MICHAEL	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								350.00
	THE LAW OFFICE OF EMMETT R REYES PLLC			Emmett R Reyes PLLC, The Law Office of					
		10/12/18	17FC3045C	MENDOZA, ROBERTO	GEN	3320	5342	Appointed Attny Fees	400.00
	LA-00051330	10/12/18	17FC4771C	MENDOZA, ROBERTO	GEN	3320	5342	Appointed Attny Fees	400.00
		10/12/18	17FC4772C	MENDOZA, ROBERTO	GEN	3320	5342	Appointed Attny Fees	400.00
		10/12/18	15CR2259F	ARMIJO, RODOLFO	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								1,550.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	FAR BEYOND TINT & ALARM			Morgan, Barry					
	LA-00051331	10/12/18	77030	standard window tinting-new	GEN	3840	5249	Car Repairs, Supplies & Srvc	119.00
	Check Total:								119.00
	FIRETROL PROTECTION SYSTEMS INC			Firetrol Protection Systems Inc					
	LA-00051332	10/12/18	100553627	Semi-Annual Kitchen Hood	GEN	0180	5266	Contract Services-Buildings	305.00
		10/12/18	100554652	Contract Services-Buildings	GEN	0180	5266	Contract Services-Buildings	569.30
	Check Total:								874.30
	FLORES, LAW OFFICE OF RENE C			Flores, Rene C					
		10/12/18	14CR2709B	SOLIZ, JUAN	GEN	3340	5342	Appointed Attny Fees	350.00
		10/12/18	16CR3219G	HERNDON, DAWN	GEN	3370	5342	Appointed Attny Fees	450.00
		10/12/18	16FC7889G	HERNDON, DAWN	GEN	3370	5342	Appointed Attny Fees	400.00
	LA-00051333	10/12/18	16FC1589G	HERNDON, DAWN	GEN	3370	5342	Appointed Attny Fees	400.00
		10/12/18	10CR2748G	FLORES, MATTHEW	GEN	3370	5342	Appointed Attny Fees	350.00
		10/12/18	18FC3111H	CANTU, NOE	GEN	3380	5342	Appointed Attny Fees	750.00
		10/12/18	17FC3454H	CANTU, NOE	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								3,050.00
	ROBERT FLYNN			Flynn, Robert					
		10/12/18	16CR0993B	CUDRIEL, ASHLEY	GEN	3340	5342	Appointed Attny Fees	400.00
		10/12/18	16CR3434B	MCFADDEN, GWENDOLYN	GEN	3340	5342	Appointed Attny Fees	450.00
		10/12/18	17FC5023B	MCFADDEN, GWENDOLYN	GEN	3340	5342	Appointed Attny Fees	450.00
		10/12/18	18FC3683B	GARCIA, MONICA	GEN	3340	5342	Appointed Attny Fees	200.00
	LA-00051334	10/12/18	15CR3718G	MCKENNA, HESTER	GEN	3370	5342	Appointed Attny Fees	350.00
		10/12/18	18FC1388G	QUINTANILLA, NOE	GEN	3370	5342	Appointed Attny Fees	550.00
		10/12/18	17FC1195G	QUINTANILLA, NOE	GEN	3370	5342	Appointed Attny Fees	550.00
		10/12/18	18MC2986G	MOORE DAVENPORT, RICHARD	GEN	3370	5342	Appointed Attny Fees	200.00
		10/12/18	17FC4292G	RAMIREZ, ROLAND	GEN	3370	5342	Appointed Attny Fees	400.00
		10/12/18	18FC2917H	DEMPSTER, JESSICA	GEN	3380	5342	Appointed Attny Fees	450.00
	Check Total:								4,000.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ELVA FUENTES							Fuentes, Elva	
	LA-00051335	10/12/18	117594	10/16-10/19	GEN	1250	5542	Travel, Food & Lodging	112.00
	Check Total:								112.00
CHRISTOPHER J GALE					Gale, Christopher J				
		10/12/18	17MC103624	GARCIA, THOMAS	GEN	3140	5342	Appointed Attny Fees	300.00
	LA-00051336	10/12/18	13CR2764G	SALAZAR, MARIA	GEN	3370	5342	Appointed Attny Fees	350.00
		10/12/18	17FC2698H	KING, RAYMOND	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								850.00
AMADOR C GARCIA ATTORNEY & COUNSELORS AT LAW					Garcia, Attorney & Counselors at Law Amador C				
		10/12/18	18MC27032	ALONZO, NICHOLAS	GEN	3120	5342	Appointed Attny Fees	150.00
		10/12/18	16FC1204F	DURAN, BALDOMERO	GEN	3360	5342	Appointed Attny Fees	481.63
	LA-00051337	10/12/18	17FC0641F	PEREZ, EMILIO	GEN	3360	5342	Appointed Attny Fees	350.00
		10/12/18	14CR0606G	HARRIS, JUSTIN	GEN	3370	5342	Appointed Attny Fees	350.00
		10/12/18	17FC4581G	CORDOVA HERULES, MARCOS	GEN	3370	5342	Appointed Attny Fees	388.00
	Check Total:								1,719.63
LUIS P. GARCIA PC					Garcia PC, Luis P.				
		10/12/18	18MC32421	SANCHEZ, ANGELITA	GEN	3140	5342	Appointed Attny Fees	200.00
		10/12/18	15AR2705B	GREEN, WESLEY	GEN	3340	5342	Appointed Attny Fees	200.00
	LA-00051338	10/12/18	16CR3382E	TREVINO, CHRISTINA	GEN	3350	5342	Appointed Attny Fees	12,350.00
		10/12/18	18FC1820F	MONTEZ, VINCENTE	GEN	3360	5342	Appointed Attny Fees	100.00
		10/12/18	18FC2215F	HERNANDEZ, EDGAR	GEN	3360	5342	Appointed Attny Fees	200.00
		10/12/18	18FC1819F	MONTEZ, VINCENTE	GEN	3360	5342	Appointed Attny Fees	100.00
	Check Total:								13,150.00
GARZA LAW FIRM					Garza Law Firm				
		10/12/18	16FC1238B	GUERRERO, LUIS	GEN	3340	5342	Appointed Attny Fees	450.00
	LA-00051339	10/12/18	18FC0828E	AYALA, ALEX	GEN	3350	5342	Appointed Attny Fees	400.00
		10/12/18	11CR3540E	LANDA, MONICA	GEN	3350	5342	Appointed Attny Fees	350.00
		10/12/18	18FC0704H	MCCRACKEN, SERENITY	GEN	3380	5342	Appointed Attny Fees	750.00
	Check Total:								1,950.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	GARZA, THE LAW OFFICE OF TANYA R				Garza, Tanya R				
		10/12/18	16MC00802	GARCIA, JAIME	GEN	3120	5342	Appointed Attny Fees	300.00
		10/12/18	16MC17712	GARZA, JAIME	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00051340	10/12/18	17MC30362	ROBLES, JONATHAN	GEN	3120	5342	Appointed Attny Fees	300.00
		10/12/18	14CR08894	DAVIS, KENNETH	GEN	3140	5342	Appointed Attny Fees	250.00
		10/12/18	18MC33454	ESQUIVEL, JOE	GEN	3140	5342	Appointed Attny Fees	300.00
	Check Total:								1,350.00
	STEPHEN A GIOVANNINI				Giovannini, Stephen A				
		10/12/18	17MC103231	MCCOTRY, ULYSESSE	GEN	3110	5342	Appointed Attny Fees	150.00
	LA-00051341	10/12/18	17MC100491	MCCOTRY, ULYSESSE	GEN	3110	5342	Appointed Attny Fees	150.00
		10/12/18	18FC0687G	GUERRERO, JASON	GEN	3370	5342	Appointed Attny Fees	200.00
		10/12/18	12CR2382G	GUERRERO, JASON	GEN	3370	5342	Appointed Attny Fees	350.00
	Check Total:								850.00
	GLOBAL SPECTRUM LP				Global Spectrum LP				
	LA-00051342	10/12/18	100918	Global Spectrum	GEN	0141	5428	Contract Services-Other	135,279.42
	Check Total:								135,279.42
	GONZALES LAW OFFICE				Gonzales Inc				
		10/12/18	17605985	RODRIGUEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/12/18	17612165	NEIL, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/12/18	17616975	CASTILLO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/12/18	18616335	JIMENEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		10/12/18	16618945	MIESEN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00051343	10/12/18	17605185	MONTALVO, ALLEGED/UNKNO FATHER	GEN	3150	5342	Appointed Attny Fees	850.00
		10/12/18	16604165	TAYLOR, CHILD	GEN	3150	5342	Appointed Attny Fees	608.00
		10/12/18	18JUV227	GRIFFIN, SAVEON	GEN	3150	5342	Appointed Attny Fees	75.00
		10/12/18	18JUV360	PEREZ, MARCUS	GEN	3150	5342	Appointed Attny Fees	37.50
		10/12/18	18JUV873	PEREZ, MARCUS	GEN	3150	5342	Appointed Attny Fees	37.50
		10/12/18	18JUV177	FRANCO, RYAN	GEN	3150	5342	Appointed Attny Fees	75.00
		10/12/18	10JUV939	PERALES, JAKE	GEN	3150	5342	Appointed Attny Fees	75.00
		10/12/18	JUV	HUGHES, LOGAN	GEN	3150	5342	Appointed Attny Fees	75.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		10/12/18	JUV	URIBE, HEAVIN	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00051343	10/12/18	16CR2722G	HAMMOCK, LISA	GEN	3370	5342	Appointed Attny Fees	100.00
		10/12/18	16FC0723H	CAMPOS, MIGUEL	GEN	3380	5342	Appointed Attny Fees	2,288.00
Check Total:									5,396.00
EVELYN HUERTA GONZALEZ					Gonzalez, Evelyn Huerta				
		10/12/18	17613155	MADISON, CHILD	GEN	3150	5342	Appointed Attny Fees	584.00
		10/12/18	18JUV722	E M M	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00051344	10/12/18	18JUV870	HEATER, M	GEN	3150	5342	Appointed Attny Fees	75.00
		10/12/18	JUV	CASTILLO, J P	GEN	3150	5342	Appointed Attny Fees	75.00
		10/12/18	JUV	JACOBS, K	GEN	3150	5342	Appointed Attny Fees	75.00
Check Total:									1,009.00
CORETTA T. GRAHAM					Graham, Coretta T.				
		10/12/18	18MC21341	COLEMAN, ODELL	GEN	3110	5342	Appointed Attny Fees	300.00
		10/12/18	18MC80381	VASQUEZ, TONY	GEN	3110	5342	Appointed Attny Fees	200.00
		10/12/18	16CR17962	DEYO, RYAN	GEN	3120	5342	Appointed Attny Fees	100.00
		10/12/18	14CR60612	DEYO, RYAN	GEN	3120	5342	Appointed Attny Fees	100.00
		10/12/18	13CR79202	DEYO, RYAN	GEN	3120	5342	Appointed Attny Fees	100.00
		10/12/18	13CR35643	HERRERA, JUAN	GEN	3130	5342	Appointed Attny Fees	200.00
		10/12/18	16CR12463	HERNANDEZ, NANCY	GEN	3130	5342	Appointed Attny Fees	150.00
		10/12/18	13CR66083	GAONA, VALENTIN	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00051345	10/12/18	16CR20153	RADKE, VAUGH	GEN	3130	5342	Appointed Attny Fees	100.00
		10/12/18	18MC46993	CASTILLO, ROLAND	GEN	3130	5342	Appointed Attny Fees	100.00
		10/12/18	15CR2047B	HERRERA, JUAN	GEN	3340	5342	Appointed Attny Fees	350.00
		10/12/18	13CR1376B	HERRERA, JUAN	GEN	3340	5342	Appointed Attny Fees	350.00
		10/12/18	18FC4260B	MACK, ALAN	GEN	3340	5342	Appointed Attny Fees	100.00
		10/12/18	16CR0379G	FITZGERALD, MALANY	GEN	3370	5342	Appointed Attny Fees	350.00
		10/12/18	17FC0433H	SEGURA, REYNALDO	GEN	3380	5342	Appointed Attny Fees	400.00
		10/12/18	17FC2054H	ALANIZ, ADRIAN	GEN	3380	5342	Appointed Attny Fees	450.00
		10/12/18	16CR3448H	GARZA, JOSHUA	GEN	3380	5342	Appointed Attny Fees	350.00
Check Total:									3,900.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	LISA GREENBERG			Greenberg, Lisa					
	LA-00051346	10/12/18	17622145	GARZA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	LUIS OCTAVIO GUTIERREZ			Gutierrez, Luis Octavio					
		10/12/18	17613435	ZAPATA/FUENTES, CHRISTOPHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/12/18	14624905	MCCLAIN, JONATHAN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00051347	10/12/18	17618105	MCCLAIN, JAMES	GEN	3150	5342	Appointed Attny Fees	200.00
		10/12/18	18605275	AGUILAR, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/12/18	17612995	ORNELAS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								1,000.00
	RENE RICHARD GUTIERREZ			Gutierrez, Rene Richard					
	LA-00051348	10/12/18	GUTIERREZ 091718	Standing PO for Meal	GEN	3480	5459	Transportation of Persons	7.98
	Check Total:								7.98
	GARY A HALL			Hall, Gary A					
	LA-00051349	10/12/18	18610005	DORIAN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		10/12/18	17605315	HINOJOSA, FATHER	GEN	3150	5342	Appointed Attny Fees	820.00
	Check Total:								1,120.00
	LAW OFFICE OF LISA HARRIS			Harris, Lisa					
		10/12/18	18MC52081	GONZALES, CHRISTOPHER	GEN	3110	5342	Appointed Attny Fees	300.00
		10/12/18	17MC95933	WHITE, SYLVESTER	GEN	3130	5342	Appointed Attny Fees	200.00
		10/12/18	18JUV871	GUERRERO, SAMSON	GEN	3150	5342	Appointed Attny Fees	200.00
		10/12/18	18615585	REYES, EDDIE/ERIN	GEN	3150	5342	Appointed Attny Fees	560.00
	LA-00051350	10/12/18	18614885	DELEON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		10/12/18	18608365	VELA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/12/18	18FC2941G	BRANNAN, ELDEN	GEN	3370	5342	Appointed Attny Fees	400.00
		10/12/18	16CR3575G	DAVIS, SHAVAUN	GEN	3370	5342	Appointed Attny Fees	200.00
		10/12/18	17FC0514H	SEKO, MICHAEL	GEN	3380	5342	Appointed Attny Fees	400.00
	Check Total:								2,760.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ROSE M HARRISON				Harrison, Rose M				
		10/12/18	17MC43663	SALINAS, ANDREW	GEN	3130	5342	Appointed Attny Fees	360.00
		10/12/18	17MC106643	REYES, JOSE	GEN	3130	5342	Appointed Attny Fees	300.00
		10/12/18	18FC3231C	CABRIALES, MICHELLE	GEN	3320	5342	Appointed Attny Fees	200.00
		10/12/18	18FC2416C	CABRIALES, MICHELLE	GEN	3320	5342	Appointed Attny Fees	400.00
	LA-00051351	10/12/18	16FC0660D	GARCIA, VALERIE	GEN	3330	5342	Appointed Attny Fees	200.00
		10/12/18	16AR2134D	GARCIA, VALERIE	GEN	3330	5342	Appointed Attny Fees	200.00
		10/12/18	13CR3999G	JAMESON, JACK	GEN	3370	5342	Appointed Attny Fees	200.00
		10/12/18	18FC1900G	TREJO, JOHANNA	GEN	3370	5342	Appointed Attny Fees	100.00
		10/12/18	18FC1901G	TREJO, JOHANNA	GEN	3370	5342	Appointed Attny Fees	100.00
		10/12/18	18FC1216G	HARDEN, SHEILA	GEN	3370	5342	Appointed Attny Fees	200.00
Check Total:									2,260.00
LAW OFFICE OF JACYR HEIL					Heil, Jacyr				
		10/12/18	17MC15341	DELACRUZ, ANTONIA	GEN	3110	5342	Appointed Attny Fees	200.00
		10/12/18	13AR1906C	RODRIGUEZ, JEANIE	GEN	3320	5342	Appointed Attny Fees	200.00
		10/12/18	15AR0447B	CASTRO, ERIKA	GEN	3340	5342	Appointed Attny Fees	200.00
		10/12/18	18FC3019F	MENDEZ, JOHN	GEN	3360	5342	Appointed Attny Fees	100.00
		10/12/18	18FC3020F	MENDEZ, JOHN	GEN	3360	5342	Appointed Attny Fees	100.00
		10/12/18	18FC3018F	MENDEZ, JOHN	GEN	3360	5342	Appointed Attny Fees	100.00
	LA-00051352	10/12/18	18FC4010F	MENDEZ, JOHN	GEN	3360	5342	Appointed Attny Fees	100.00
		10/12/18	18FC4005F	MENDEZ, JOHN	GEN	3360	5342	Appointed Attny Fees	100.00
		10/12/18	18FC4006F	MENDEZ, JOHN	GEN	3360	5342	Appointed Attny Fees	100.00
		10/12/18	18FC4007F	MENDEZ, JOHN	GEN	3360	5342	Appointed Attny Fees	100.00
		10/12/18	18FC4008F	MENDEZ, JOHN	GEN	3360	5342	Appointed Attny Fees	100.00
		10/12/18	18FC4009F	MENDEZ, JOHN	GEN	3360	5342	Appointed Attny Fees	100.00
		10/12/18	15AR0200F	MENDEZ, JOHN	GEN	3360	5342	Appointed Attny Fees	100.00
		10/12/18	15AR0201F	MENDEZ, JOHN	GEN	3360	5342	Appointed Attny Fees	100.00
Check Total:									1,700.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ANGELICA E HERNANDEZ			Hernandez, Angelica E					
		10/12/18	16CR06451	PEREZ, SHAKERIA	GEN	3110	5342	Appointed Attny Fees	200.00
		10/12/18	16MC34431	DELBOSQUE, NANCY	GEN	3110	5342	Appointed Attny Fees	100.00
		10/12/18	16MC34421	DELBOSQUE, NANCY	GEN	3110	5342	Appointed Attny Fees	100.00
		10/12/18	18MC60171	EVANS, TYLER	GEN	3110	5342	Appointed Attny Fees	100.00
		10/12/18	14CR43353	BARKER, AMBER	GEN	3130	5342	Appointed Attny Fees	200.00
		10/12/18	17FC41833B	AVALOS, ARTURO	GEN	3340	5342	Appointed Attny Fees	200.00
LA-00051353		10/12/18	16FC1463B	ROCHA, ALBERT	GEN	3340	5342	Appointed Attny Fees	200.00
		10/12/18	15AR2336E	MORALES, ESTANILADO	GEN	3350	5342	Appointed Attny Fees	200.00
		10/12/18	15AR2337E	MORALES, ESTANISLADO	GEN	3350	5342	Appointed Attny Fees	200.00
		10/12/18	17FC2189F	PINON, JOE	GEN	3360	5342	Appointed Attny Fees	1,122.00
		10/12/18	17FC4366F	PINON, JOE	GEN	3360	5342	Appointed Attny Fees	450.00
		10/12/18	17FC2190F	PINON, JOE	GEN	3360	5342	Appointed Attny Fees	200.00
		10/12/18	13CR2051H	GARCIA, EZELLE	GEN	3380	5342	Appointed Attny Fees	200.00
Check Total:									3,472.00
RONALD KYLE HINKLE				Hinkle, Ronald Kyle					
LA-00051354		10/12/18	15CR1392C	FLORES, JOHN	GEN	3320	5342	Appointed Attny Fees	350.00
Check Total:									350.00
KYLE HOELSCHER				Hoelscher, Kyle					
		10/12/18	18MC05511	YBARRA, GERARDO	GEN	3110	5342	Appointed Attny Fees	150.00
		10/12/18	17MC109042	HINOJOSA, JUVENCIO	GEN	3120	5342	Appointed Attny Fees	200.00
		10/12/18	14CR4602B	ALVARADO, RICARDO	GEN	3340	5342	Appointed Attny Fees	400.00
LA-00051355		10/12/18	15CR3939F	QUINTANILLA, ANTHONY	GEN	3360	5342	Appointed Attny Fees	350.00
		10/12/18	15CR1627F	ANDREWS, KENNETH	GEN	3360	5342	Appointed Attny Fees	350.00
		10/12/18	16CR2349H	SPIRLOCK, FAITH	GEN	3380	5342	Appointed Attny Fees	550.00
		10/12/18	17FC2579F	CADENAS, JOSE	GEN	3380	5342	Appointed Attny Fees	202.00
Check Total:									2,202.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	KAYLA HOLSONBACK			McMains, Kayla					
		10/12/18	18MC12461	CASTILLO, RENE	GEN	3110	5342	Appointed Attny Fees	200.00
		10/12/18	18FC3542C	RAGAIN, LINDA	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00051356	10/12/18	18FC2950F	VASQUEZ, JENNA	GEN	3360	5342	Appointed Attny Fees	200.00
		10/12/18	18FC2537F	PALMER, LIDILLA	GEN	3360	5342	Appointed Attny Fees	450.00
		10/12/18	16CR1587H	GARTUCHE, ELIAS	GEN	3380	5342	Appointed Attny Fees	350.00
		10/12/18	18FC3270H	BROWN, JOHN	GEN	3380	5342	Appointed Attny Fees	200.00
		Check Total:							1,600.00
	LARRY CHRISTOPHER ILES			Iles PC, L Chris					
		10/12/18	JUV	HAMPTON, MORIJA	GEN	3150	5342	Appointed Attny Fees	75.00
		10/12/18	JUV	FLORES, BOBBY	GEN	3150	5342	Appointed Attny Fees	75.00
		10/12/18	18JUV248	ALVARADO, MICJAEL	GEN	3150	5342	Appointed Attny Fees	75.00
		10/12/18	JUV	GALVAN, ALEXIA	GEN	3150	5342	Appointed Attny Fees	75.00
		10/12/18	JUV	HENDRIX, KALEB	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00051357	10/12/18	18JUV437	CAMPOS, HAILEY	GEN	3150	5342	Appointed Attny Fees	75.00
		10/12/18	17FC4246E	ROLAND, CLAYTON	GEN	3350	5342	Appointed Attny Fees	400.00
		10/12/18	14CR0919E	ROLAND, CLAYTON	GEN	3350	5342	Appointed Attny Fees	350.00
		10/12/18	18FC3489E	ROLAND, CLAYTON	GEN	3350	5342	Appointed Attny Fees	200.00
		10/12/18	17FC3701F	LOZANO, STEPHANIE	GEN	3360	5342	Appointed Attny Fees	200.00
		10/12/18	18FC2930F	STRICKLAND, RONNIE	GEN	3360	5342	Appointed Attny Fees	100.00
		10/12/18	18FC2741G	CONDE, JUAN	GEN	3370	5342	Appointed Attny Fees	100.00
		10/12/18	18FC3907G	COLUNGA, RUDOLFO	GEN	3370	5342	Appointed Attny Fees	400.00
		Check Total:							2,200.00
	TIMOTHY JAPHET			Japhet, Timothy					
	LA-00051358	10/12/18	000122	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	350.00
		10/12/18	000182	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	350.00
		Check Total:							700.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	JEFFREY F KANE			Kane, Jeffrey F					
	LA-00051359	10/12/18	17608305	AGUILARA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	JANET K KASPAREK			Kasperek, Janet K.					
	LA-00051360	10/12/18	18531	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
	Check Total:								150.00
	DAVID KLEIN ATTORNEY AT LAW			Klein, David					
		10/12/18	17MC19791	REYES, PERRY	GEN	3110	5342	Appointed Attny Fees	200.00
		10/12/18	17MC01542	WHITE, DAVID	GEN	3120	5342	Appointed Attny Fees	200.00
		10/12/18	18MC62952	WHITE, DAVID	GEN	3120	5342	Appointed Attny Fees	300.00
		10/12/18	189MC11142	WHITE, DAVID	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00051361	10/12/18	16MC38544	MOLINA, LORI	GEN	3140	5342	Appointed Attny Fees	300.00
		10/12/18	17612245	ALVAREZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/12/18	17614285	TIEMANN, DORIS	GEN	3150	5342	Appointed Attny Fees	790.00
		10/12/18	17613155	MADISON, UNKNOWN FATHERS	GEN	3150	5342	Appointed Attny Fees	300.00
		10/12/18	17FC4274B	LUGO, ROBERT	GEN	3340	5342	Appointed Attny Fees	350.00
		10/12/18	18FC1667G	ADAIR, JORDAN	GEN	3370	5342	Appointed Attny Fees	400.00
	Check Total:								3,340.00
	LAW OFFICE OF ALLEN C LEE			Lee, Law Office of Allen C					
	LA-00051362	10/12/18	17FC2339G	SPEARS, BRADLEY	GEN	3370	5342	Appointed Attny Fees	450.00
	Check Total:								450.00
	LEMANSKI, ATTORNEY AT LAW SCOTT F			Lemanski, Scott F					
	LA-00051363	10/12/18	18FC0508B	EPPERSON, ALBERT	GEN	3340	5342	Appointed Attny Fees	550.00
		10/12/18	16CR2322G	LEAL, SAMUEL	GEN	3370	5342	Appointed Attny Fees	5,608.00
	Check Total:								6,158.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	RUBEN R. LERMA JR			Lerma Jr, Ruben R.					
		10/12/18	16MC07554	PUNTOJA, JOSHUA	GEN	3140	5342	Appointed Attny Fees	200.00
		10/12/18	18FC4416B	ESTRADA, ANDREW	GEN	3340	5342	Appointed Attny Fees	450.00
	LA-00051364	10/12/18	16FC0348B	ESTRADA, ANDREW	GEN	3340	5342	Appointed Attny Fees	350.00
		10/12/18	16FC1240B	ESTRADA, ANDREW	GEN	3340	5342	Appointed Attny Fees	350.00
		10/12/18	16FC1241B	ESTRADA, ANDREW	GEN	3340	5342	Appointed Attny Fees	350.00
	Check Total:								1,700.00
	ESTEBAN LOPEZ JR			Lopez Jr, Esteban					
		10/12/18	162068D	LUIS, DON	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
		10/12/18	140225G	AYALA, DYLAN	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	LA-00051365	10/12/18	064998G	BAYARDO, CHRISTOPHER	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
		10/12/18	161705G	LEWIS, DON	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								600.00
	MORALES, LAW OFFICE OF RITA R.			Naranjo, Rita R					
		10/12/18	18609485	COLCHADO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/12/18	18613185	SMITH, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/12/18	18613305	SANCHEZ, RESPONDENT PARENT	GEN	3150	5342	Appointed Attny Fees	200.00
		10/12/18	18604875	GONZALEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00051366	10/12/18	17622325	VARGAS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	308.00
		10/12/18	18JUV433	RODRIGUEZ, ISAAK	GEN	3150	5342	Appointed Attny Fees	75.00
		10/12/18	JUV	GALVAN, ALEXIA	GEN	3150	5342	Appointed Attny Fees	75.00
		10/12/18	JUV	MOLINA, TOMAS	GEN	3150	5342	Appointed Attny Fees	75.00
		10/12/18	JUV	FERRERA, GABRIEL	GEN	3150	5342	Appointed Attny Fees	75.00
		10/12/18	032493F	DOSS, RUSSELL	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								1,558.00
	LISA JEAN NICHOLS			Nichols, Lisa					
		10/12/18	17609815	CALDERA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/12/18	18601075	GUERRERO/RODRIGUEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00051367	10/12/18	18601925	COLUNGA, CHILD	GEN	3150	5342	Appointed Attny Fees	203.34
		10/12/18	17605825	REYES, CHILD	GEN	3150	5342	Appointed Attny Fees	203.34

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		10/12/18	18615945	PEREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		10/12/18	17614135	SMITH, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/12/18	16604165	TAYLOR, MOM	GEN	3150	5342	Appointed Attny Fees	200.00
		10/12/18	18609485	COLCHADO, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/12/18	18616335	JIMENEZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		10/12/18	18601055	FUENTES, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00051367	10/12/18	17611665	SALAZAR, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/12/18	18612095	GARZA, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		10/12/18	17620655	NAVA, MOTHER	GEN	3150	5342	Appointed Attny Fees	280.00
		10/12/18	JUV	VARELA, KOZMOE	GEN	3150	5342	Appointed Attny Fees	75.00
		10/12/18	JUV	ZAVALA, ROEL	GEN	3150	5342	Appointed Attny Fees	75.00
		10/12/18	18JUV580	MUCKLEROY, AVRON	GEN	3150	5342	Appointed Attny Fees	75.00
		10/12/18	17622145	GARZA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									3,411.68
DANICE OBREGON					Obregon, Danice				
	LA-00051368	10/12/18	16CR00783	BENAVIDES, ANDRES	GEN	1285	5301	Attorney Fees	300.00
		10/12/18	15CR05193	ALMEIDA, ROBERT	GEN	1285	5301	Attorney Fees	300.00
Check Total:									600.00
AMANDA OSTER					Oster, Amanda				
	LA-00051369	10/12/18	18FC1512G	TIJERINA, FRANK	GEN	3370	5342	Appointed Attny Fees	100.00
Check Total:									100.00
ANDREW LEON PALACIOS					Palacios, Andrew Leon				
		10/12/18	14CR0991B	PAREE, GILBERT	GEN	1285	5301	Attorney Fees	350.00
		10/12/18	18MC23812	HERNANDEZ, OSCAR	GEN	3120	5342	Appointed Attny Fees	200.00
		10/12/18	14CR77082	CASTILLEJA, NICOLAS	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00051370	10/12/18	18FC3059C	MONREAL, EDUARDO	GEN	3320	5342	Appointed Attny Fees	200.00
		10/12/18	18FC2312G	SALAZAR, ALBERT	GEN	3370	5342	Appointed Attny Fees	200.00
		10/12/18	15CR0974G	SALAZAR, ALBERT	GEN	3370	5342	Appointed Attny Fees	350.00
		10/12/18	18FC0732G	CRABTREE, JEREMY	GEN	3370	5342	Appointed Attny Fees	750.00
Check Total:									2,350.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	VANCE D PATON				Paton, Vance D				
		10/12/18	18MC53101	TYLER, TINA	GEN	3110	5342	Appointed Attny Fees	700.00
		10/12/18	18MC52371	AVILA, ARTHUR	GEN	3110	5342	Appointed Attny Fees	150.00
		10/12/18	18MC56341	AVILA, ARTHUR	GEN	3110	5342	Appointed Attny Fees	200.00
		10/12/18	17609395	TORRES, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	17.50
		10/12/18	17616585	REYES, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	17.50
		10/12/18	17616585	REYES, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	23.33
		10/12/18	17619695	GARCIA/ORNELAS, RESP PARENTS	GEN	3150	5342	Appointed Attny Fees	17.50
		10/12/18	18601925	COLUNGA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	17.50
		10/12/18	18606835	RAMEY, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	17.50
		10/12/18	18610005	MATHIEU/DAVIS, RESP. PARENTS	GEN	3150	5342	Appointed Attny Fees	17.50
		10/12/18	18610765	ZAPATA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	17.50
		10/12/18	CPS DRUG	SILVA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	17.50
	LA-00051371	10/12/18	17605985	RODRIGUEZ/MARTINEZ, RESP PAREN	GEN	3150	5342	Appointed Attny Fees	23.33
		10/12/18	17613815	FAONTAIN/GARCIA, RESP PARENTS	GEN	3150	5342	Appointed Attny Fees	23.33
		10/12/18	17613815	FONTAINE/GARCIA, RESP PARENTS	GEN	3150	5342	Appointed Attny Fees	23.33
		10/12/18	17619285	SAUCEDA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	23.34
		10/12/18	17623425	HERNANDEZ JOHNSON, RESP PARENT	GEN	3150	5342	Appointed Attny Fees	23.34
		10/12/18	18609215	ESPINOZA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/12/18	16626745	RODRIGUEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/12/18	16626745	MILLER, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		10/12/18	17622325	VARGAS, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		10/12/18	18600825	PADILLA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/12/18	17623965	COLLYAR, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		10/12/18	17623965	COLLYAR, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/12/18	16618945	MIESEN, RESPONDNET MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/12/18	14625335	CRUZ SADA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/12/18	17601025	WRIGHT, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/12/18	18611715	OLIVAREZ, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		10/12/18	15CR3530C	GONZALEZ, NOE	GEN	3320	5342	Appointed Attny Fees	750.00
		10/12/18	18FC2420F	HUDSON, THOMAS	GEN	3360	5342	Appointed Attny Fees	200.00
LA-00051371		10/12/18	16CR2931G	LETSON, CHRISTOPHER	GEN	3370	5342	Appointed Attny Fees	350.00
		10/12/18	17FC0275G	LETSON, CHRISTOPHER	GEN	3370	5342	Appointed Attny Fees	350.00
		10/12/18	16FC1762H	HAHN, DERRICK	GEN	3380	5342	Appointed Attny Fees	100.00
		10/12/18	000205	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	128.57
		10/12/18	000194	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	128.57
		10/12/18	000215	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	128.57
		10/12/18	000215	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	128.57
		10/12/18	000215	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	128.57
		10/12/18	000215	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	128.57
		10/12/18	000184	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	128.58
Check Total:									6,351.43
ERIC D PERKINS					Perkins, Eric D				
LA-00051372		10/12/18	16CR3372E	OZEE, BRADLEY	GEN	3350	5342	Appointed Attny Fees	350.00
		10/12/18	17FC0757G	CABRERA, MANUEL	GEN	3370	5342	Appointed Attny Fees	750.00
Check Total:									1,100.00
PERKINS, LAW OFFICE OF ERIC					Jared Perkins				
LA-00051373		10/12/18	18FC0533G	SANCHEZ, MARVIN	GEN	3370	5342	Appointed Attny Fees	350.00
		10/12/18	18FC0534G	SANCHEZ, MARVIN	GEN	3370	5342	Appointed Attny Fees	350.00
Check Total:									700.00
ISIDORO CHRISTIAN PINEDA					Pineda, Isidoro Christian				
		10/12/18	17MC101831	GRESHAM, TERRA	GEN	3110	5342	Appointed Attny Fees	200.00
LA-00051374		10/12/18	17MC74661	MAZA, JUAN	GEN	3110	5342	Appointed Attny Fees	200.00
		10/12/18	17MC23971	MAZA, JUAN	GEN	3110	5342	Appointed Attny Fees	200.00
		10/12/18	17MC88831	GRESHAM, TERRA	GEN	3110	5342	Appointed Attny Fees	200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		10/12/18	17MC101821	GRESHAM, TERRA	GEN	3110	5342	Appointed Attny Fees	200.00
		10/12/18	17MC99391	GRESHAM, TERRA	GEN	3110	5342	Appointed Attny Fees	200.00
		10/12/18	17MC88811	GRESHAM, TERRA	GEN	3110	5342	Appointed Attny Fees	200.00
		10/12/18	16MC45201	MILLER, JOSEPH	GEN	3110	5342	Appointed Attny Fees	200.00
		10/12/18	16MC31582	TAYLOR, SHELIA	GEN	3120	5342	Appointed Attny Fees	200.00
		10/12/18	17MC18623	ROSALES, DOMINGO	GEN	3130	5342	Appointed Attny Fees	300.00
		10/12/18	18MC94874	TUNCHEZ, ELAINE	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00051374	10/12/18	18MC32694	TUNCHEZ, ELAINE	GEN	3140	5342	Appointed Attny Fees	300.00
		10/12/18	18609215	ESPINOZA, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/12/18	17604565	CRUZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/12/18	17611955	CAVAZOS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/12/18	17602235	HINOJOSA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/12/18	17612245	ALVAREZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/12/18	17609395	TORRES, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		10/12/18	17FC1483B	BROWN, RICHARD	GEN	3340	5342	Appointed Attny Fees	400.00
Check Total:									4,200.00
RICHARD J. POWERS					Powers, Richard J.				
		10/12/18	17605985	RODRIGUEZ, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00051375	10/12/18	18JUV724	ZUNIGA, JEREMY	GEN	3150	5342	Appointed Attny Fees	250.00
		10/12/18	17612165	NEIL, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/12/18	066547H	BOSMAN, MARISA	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
Check Total:									800.00
PRATT, LAW OFFICE OF AMIE AUGENSTEIN					Augenstein, Amie				
		10/12/18	18MC79542	BENIVAMONDE, GABRIEL	GEN	3120	5342	Appointed Attny Fees	100.00
	LA-00051376	10/12/18	15CR29702	BENIVAMONDE, GABRIEL	GEN	3120	5342	Appointed Attny Fees	100.00
		10/12/18	12CR31802	BENIVAMONDE, GABRIEL	GEN	3120	5342	Appointed Attny Fees	100.00
		10/12/18	16MC19754	DAVIS, RAMSEY	GEN	3140	5342	Appointed Attny Fees	200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		10/12/18	17FC2421H	VILLANUEVA, BO	GEN	3380	5342	Appointed Attny Fees	200.00
	LA-00051376	10/12/18	17FC2422H	VILLANUEVA, BO	GEN	3380	5342	Appointed Attny Fees	200.00
		10/12/18	17FC4325H	SALINAS, SANDRA	GEN	3380	5342	Appointed Attny Fees	200.00
Check Total:									1,100.00
RANDALL E PRETZER PLLC					Pretzer PLLC, Randall E				
		10/12/18	17MC60583	BENAVIDES, GLENDA	GEN	3130	5342	Appointed Attny Fees	200.00
		10/12/18	111819B	DAVIS, DREW	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	LA-00051377	10/12/18	15CR4537E	GUILLOTTE, STEPHAN	GEN	3350	5342	Appointed Attny Fees	350.00
		10/12/18	11CR2904G	COFFMAN, BRICE	GEN	3370	5342	Appointed Attny Fees	350.00
		10/12/18	18FC0738G	YOUNG, HOUSTON	GEN	3370	5342	Appointed Attny Fees	715.00
Check Total:									1,765.00
CARMEN M RAMIREZ					Ramirez, Carmen M				
		10/12/18	17622625	PHILLIPS, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		10/12/18	18613485	OCHSE, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/12/18	17605825	REYES, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00051378	10/12/18	17607975	DELGADO, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	540.00
		10/12/18	17607975	DELGADO, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	150.00
		10/12/18	17620655	NAVA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	260.00
		10/12/18	18616545	STEWART, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/12/18	17611615	SHARPE, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									1,950.00
ARMANDO LUIS REYNA III					Reyna III, Armando Luis				
	LA-00051379	10/12/18	17FC2264G	LOPEZ, RAMON	GEN	3370	5342	Appointed Attny Fees	100.00
		10/12/18	17FC0326H	HINOJOSA, DANIEL	GEN	3380	5342	Appointed Attny Fees	200.00
Check Total:									300.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ROBERTO D. REYNA			Reyna, Roberto D.					
		10/12/18	18MC67792	GONZALES, BRUCE	GEN	3120	5342	Appointed Attny Fees	200.00
		10/12/18	17MC00372	SALINAS, COREY	GEN	3120	5342	Appointed Attny Fees	200.00
		10/12/18	17FC3991B	SCOTT, JAMES	GEN	3340	5342	Appointed Attny Fees	350.00
	LA-00051380	10/12/18	16FC0950B	LOPEZ, BIANCA	GEN	3340	5342	Appointed Attny Fees	400.00
		10/12/18	18FC2574B	LOPEZ, BIANCA	GEN	3340	5342	Appointed Attny Fees	400.00
		10/12/18	18FC2407F	JASSO, LEONARDO	GEN	3360	5342	Appointed Attny Fees	450.00
		10/12/18	17FC2230G	SEGOVIA, ROGELIO	GEN	3370	5342	Appointed Attny Fees	450.00
Check Total:									2,450.00
RHODES-SCHAUER, LAW OFFICE OF LINDA J.				Rhodes - Schauer, Linda J.					
	LA-00051381	10/12/18	18615585	GONZALES, LARYSSA	GEN	3150	5342	Appointed Attny Fees	556.00
		10/12/18	18615585	GONZALES, L/REYES, E/REYES, E	GEN	3150	5342	Appointed Attny Fees	380.00
Check Total:									936.00
DEBORAH K RIOS				Rios, Deborah K					
		10/12/18	18MC91912	WEAKLEY EDENS, AUSTIN	GEN	3120	5342	Appointed Attny Fees	150.00
		10/12/18	18MC54782	AVALOS, VALERIE	GEN	3120	5342	Appointed Attny Fees	100.00
		10/12/18	18MC82862	WEAKLEY EDENS, AUSTIN	GEN	3120	5342	Appointed Attny Fees	150.00
		10/12/18	18MC02852	WEAKLEY EDENS, AUSTIN	GEN	3120	5342	Appointed Attny Fees	200.00
		10/12/18	15CR20203	GARCIA, CASSANDRA	GEN	3130	5342	Appointed Attny Fees	100.00
	LA-00051382	10/12/18	18MC23743	GARCIA, CASSANDRA	GEN	3130	5342	Appointed Attny Fees	150.00
		10/12/18	15CR565223	GARCIA, CASSANDRA	GEN	3130	5342	Appointed Attny Fees	100.00
		10/12/18	16CR22743	GARCIA, CASSANDRA	GEN	3130	5342	Appointed Attny Fees	100.00
		10/12/18	18601075	GUERRERO/CUESTAS, VICTORIA	GEN	3150	5342	Appointed Attny Fees	200.00
		10/12/18	18613305	SANCHEZ, TIGER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/12/18	17619185	JENKINS, ELIJAH	GEN	3150	5342	Appointed Attny Fees	570.00
		10/12/18	18615385	GONZALES, EMERY	GEN	3150	5342	Appointed Attny Fees	300.00
Check Total:									2,320.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	JULIANA SIRACUSA RIVERA			Rivera, Juliana Siracusa					
	LA-00051383	10/12/18	18612175	RUIZ, A/RUIZ, E/MARTINEZ, M	GEN	3150	5342	Appointed Attny Fees	300.00
		10/12/18	18612175	RUIZ, A/RUIZ, E/MARTINEZ, M	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								600.00
	GERALD ALLEN ROGEN			Rogen, Gerald Allen					
		10/12/18	18MC46272	CURIEL, NAOMI	GEN	3120	5342	Appointed Attny Fees	300.00
		10/12/18	17MC05283	CONSTANTE, JONATHAN	GEN	3130	5342	Appointed Attny Fees	200.00
		10/12/18	17MC61693	CONSTANTE, JONATHAN	GEN	3130	5342	Appointed Attny Fees	200.00
		10/12/18	17MC6170.	CONSTANTE, JONATHAN	GEN	3130	5342	Appointed Attny Fees	200.00
		10/12/18	17MC96803	CONSTANTE, JONATHAN	GEN	3130	5342	Appointed Attny Fees	100.00
		10/12/18	17MC96813	CONSTANTE, JONATHAN	GEN	3130	5342	Appointed Attny Fees	100.00
		10/12/18	18MC24263	CONSTANTE, JONATHAN	GEN	3130	5342	Appointed Attny Fees	200.00
		10/12/18	18MC24273	CONSTANTE, JONATHAN	GEN	3130	5342	Appointed Attny Fees	100.00
		10/12/18	18MC40693	CONSTANTE, JONATHAN	GEN	3130	5342	Appointed Attny Fees	100.00
		10/12/18	18MC40703	CONSTANTE, JONATHAN	GEN	3130	5342	Appointed Attny Fees	200.00
		10/12/18	18MC42603	CONSTANTE, JONATHAN	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00051384	10/12/18	18MC42613	CONSTANTE, JONATHAN	GEN	3130	5342	Appointed Attny Fees	200.00
		10/12/18	18MC42623	CONSTABTE, JONATHAN	GEN	3130	5342	Appointed Attny Fees	200.00
		10/12/18	18MC47833	CONSTANTE, JONATHAN	GEN	3130	5342	Appointed Attny Fees	200.00
		10/12/18	18MC62793	CONSTANTE, JONATHAN	GEN	3130	5342	Appointed Attny Fees	200.00
		10/12/18	18MC65983	CONSTANTE, JONATHAN	GEN	3130	5342	Appointed Attny Fees	200.00
		10/12/18	17MC40713	CONSTANTE, JONATHAN	GEN	3130	5342	Appointed Attny Fees	200.00
		10/12/18	17MC01243	DAVILA, CARLOS	GEN	3130	5342	Appointed Attny Fees	150.00
		10/12/18	18MC51903	DAVILA, CARLOS	GEN	3130	5342	Appointed Attny Fees	150.00
		10/12/18	16MC19123	DAVILA, CARLOS	GEN	3130	5342	Appointed Attny Fees	150.00
		10/12/18	16MC00703	DAVILA, CARLOS	GEN	3130	5342	Appointed Attny Fees	150.00
		10/12/18	15CR3313C	KOCLANES, KALLIESTE	GEN	3320	5342	Appointed Attny Fees	400.00
		10/12/18	15CR0060B	ARAIZA, LEONARD	GEN	3340	5342	Appointed Attny Fees	350.00
		10/12/18	17FC4931F	GARCIA, MARC	GEN	3360	5342	Appointed Attny Fees	200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		10/12/18	18FC1320F	GARCIA, MARC	GEN	3360	5342	Appointed Attny Fees	450.00
	LA-00051384	10/12/18	15CR2201G	MEDINA, ADYNA	GEN	3370	5342	Appointed Attny Fees	100.00
		10/12/18	18FC0724G	GONZALEZ, ROLAND	GEN	3370	5342	Appointed Attny Fees	400.00
Check Total:									5,600.00
DASAN ROLAND					Roland, Dasan				
		10/12/18	17FC3216B	MORENO, MICHAEL	GEN	3340	5342	Appointed Attny Fees	140.00
	LA-00051385	10/12/18	15CR1065B	BARNS, STACEY	GEN	3340	5342	Appointed Attny Fees	398.00
		10/12/18	16CR0417G	JONES, JACOB	GEN	3370	5342	Appointed Attny Fees	450.00
Check Total:									988.00
MICHAEL J RYAN					Ryan, Michael J				
	LA-00051386	10/12/18	01551G	ORTA, ALEJANDRO	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
Check Total:									150.00
GABRIEL R SALAIS					Salais, Gabriel R				
		10/12/18	18MC45711	EDLER, COREY	GEN	3110	5342	Appointed Attny Fees	150.00
	LA-00051387	10/12/18	18MC67203	ETHRIDGE, BRANDEN	GEN	3130	5342	Appointed Attny Fees	150.00
		10/12/18	17FC1788G	SPEED, RICHARD	GEN	3370	5342	Appointed Attny Fees	350.00
		10/12/18	17FC1130H	GONZALES, AARON	GEN	3380	5342	Appointed Attny Fees	350.00
Check Total:									1,000.00
IRMA M SANJINES					Sanjines, Irma				
		10/12/18	17FC0167C	RAMOS, BENJAMIN	GEN	3320	5342	Appointed Attny Fees	400.00
	LA-00051388	10/12/18	17FC0004H	DELEON, ALFREDO	GEN	3380	5342	Appointed Attny Fees	200.00
		10/12/18	09CR2777H	JOHNSON, STEPHEN	GEN	3380	5342	Appointed Attny Fees	350.00
Check Total:									950.00
STEVE H SCHIWETZ					Schiwetz, Steve H				
		10/12/18	12CR0178C	CHAVEZ, LUIS	GEN	3320	5342	Appointed Attny Fees	350.00
		10/12/18	12CR0771C	CHAVEZ, LUIS	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00051389	10/12/18	15CR1323B	POOR, SHANE	GEN	3340	5342	Appointed Attny Fees	100.00
		10/12/18	17FC3421B	POOR, SHANE	GEN	3340	5342	Appointed Attny Fees	100.00
		10/12/18	18FC1418F	MORIN, JUAN	GEN	3360	5342	Appointed Attny Fees	1,020.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		10/12/18	16FC0882G	PARKER, CHRISTOPHER	GEN	3360	5342	Appointed Attny Fees	350.00
	LA-00051389	10/12/18	18FC1416H	CAVILLAN, AARON	GEN	3380	5342	Appointed Attny Fees	920.00
		10/12/18	18FC2888H	DUTY, MICHAEL	GEN	3380	5344	Appt Attnys-Capital Trials	90.00
Check Total:									3,280.00
WILLIAM J STITH					Stith, Law Offices of William J				
		10/12/18	17605685	DUNCAN/HARRISON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00051390	10/12/18	16CR0598H	DEXTER, DAVAY	GEN	3380	5342	Appointed Attny Fees	350.00
		10/12/18	14CR3592H	LUERA, SARA	GEN	3380	5342	Appointed Attny Fees	350.00
Check Total:									900.00
MARK W STOLLEY					Stolley, The Law Office of Mark W				
		10/12/18	18FC2876E	SANTOS, JOSE	GEN	1285	5301	Attorney Fees	200.00
		10/12/18	14CR4099G	SANTOS, JOSE	GEN	1285	5301	Attorney Fees	350.00
		10/12/18	14CR4524G	PENA, JOSE	GEN	1285	5301	Attorney Fees	350.00
		10/12/18	18MC31541	CASTLE, ANTHONY	GEN	3110	5342	Appointed Attny Fees	200.00
		10/12/18	18MC56101	REYES, ITATI	GEN	3110	5342	Appointed Attny Fees	200.00
		10/12/18	16626745	MILLER, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		10/12/18	18615535	MARTINEZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		10/12/18	16628745	PEREZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00051391	10/12/18	18616335	JIMENEZ, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		10/12/18	17613435	ZAPATA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/12/18	18600545	HINOJOSA, ADOLFO	GEN	3150	5342	Appointed Attny Fees	200.00
		10/12/18	15CR1724C	STONE, RICHARD	GEN	3320	5342	Appointed Attny Fees	830.00
		10/12/18	17FC1682B	AGUILAR, KATHERINE	GEN	3340	5342	Appointed Attny Fees	100.00
		10/12/18	17FC1683B	AGUILAR, KATHERINE	GEN	3340	5342	Appointed Attny Fees	100.00
		10/12/18	18FC2952F	SALINAS, JORDAN	GEN	3360	5342	Appointed Attny Fees	355.00
		10/12/18	15CR2228F	CORCORAN, JOHN	GEN	3360	5342	Appointed Attny Fees	350.00
		10/12/18	18FC2222H	GARZA, JOHN	GEN	3380	5342	Appointed Attny Fees	330.00
Check Total:									4,865.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	JAMES L II STORY			Story, James L II					
		10/12/18	15CR55221	ELYASEVICH, SKYLER	GEN	3110	5342	Appointed Attny Fees	300.00
		10/12/18	17MC08542	DAVIS, WILLIAM	GEN	3120	5342	Appointed Attny Fees	200.00
		10/12/18	17MC32872	RODRIGUEZ, JESUS	GEN	3120	5342	Appointed Attny Fees	100.00
		10/12/18	17MC74653	PEARCE, SHAWN	GEN	3130	5342	Appointed Attny Fees	200.00
		10/12/18	18MC25213	HINOJOSA, RYAN	GEN	3130	5342	Appointed Attny Fees	200.00
		10/12/18	18MC25203	HINOJOSA, RYAN	GEN	3130	5342	Appointed Attny Fees	200.00
		10/12/18	18MC02133	FLORES, SAUL	GEN	3130	5342	Appointed Attny Fees	200.00
		10/12/18	18MC22923	ESPINOZA, RAUL	GEN	3130	5342	Appointed Attny Fees	200.00
		10/12/18	17MC11743	DEAL, REID	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00051392	10/12/18	17MC11753	DEAL, REID	GEN	3130	5342	Appointed Attny Fees	200.00
		10/12/18	18MC33963	CORTEZ, MICHAEL	GEN	3130	5342	Appointed Attny Fees	200.00
		10/12/18	16MC18983	SALAZAR, ALEJANDRO	GEN	3130	5342	Appointed Attny Fees	200.00
		10/12/18	16MC27823	STINGLEY, TORREY	GEN	3130	5342	Appointed Attny Fees	200.00
		10/12/18	17MC16703	SIMON, DESMOND	GEN	3130	5342	Appointed Attny Fees	200.00
		10/12/18	18MC63453	SEPULVEDA, REYNALDO	GEN	3130	5342	Appointed Attny Fees	200.00
		10/12/18	17MC83193	ROGERS, DAVID	GEN	3130	5342	Appointed Attny Fees	200.00
		10/12/18	16MC06273	PALACIOS, ROLAND	GEN	3130	5342	Appointed Attny Fees	200.00
		10/12/18	17MC38923	PEARCE, SHAWN	GEN	3130	5342	Appointed Attny Fees	200.00
		10/12/18	18MC38603	CASTILLO, RODOLFO	GEN	3130	5342	Appointed Attny Fees	150.00
		10/12/18	17FC0017E	TIJERINA, PRISCILLA	GEN	3350	5342	Appointed Attny Fees	350.00
Check Total:									4,100.00
	LAW OFFICE OF SARA STUCKENBERG-KLAGER			Stuckenberg-Klager, Law Office of Sara					
		10/12/18	18612455	GARRISON, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/12/18	18601005	ROKOHL, JOCELYN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/12/18	17613435	ZAPATA, MOM	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00051393	10/12/18	17613155	MADISON, MOM	GEN	3150	5342	Appointed Attny Fees	300.00
		10/12/18	18613395	BILLS, MOM	GEN	3150	5342	Appointed Attny Fees	200.00
		10/12/18	18605875	GARZA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/12/18	17622325	VARGAS, MOM	GEN	3150	5342	Appointed Attny Fees	200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		10/12/18	18603435	MANGON SAVIOR, MOM	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00051393	10/12/18	13608645	VARGAS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/12/18	17612995	ORNELAS, PARENTS	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									2,100.00
RUBEN ANTHONY TIJERINA JR					Tijerina Jr, Ruben Anthony				
		10/12/18	18MC30733	FUENTES, JOE	GEN	3130	5342	Appointed Attny Fees	150.00
		10/12/18	14618195	CASARES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00051394	10/12/18	16CR2968G	LUSK, JAMES	GEN	3370	5342	Appointed Attny Fees	400.00
		10/12/18	18FC3711G	TREVINO, EUSEBIO	GEN	3370	5342	Appointed Attny Fees	400.00
		10/12/18	18FC3878H	MARTINEZ, ROEL	GEN	3380	5342	Appointed Attny Fees	400.00
Check Total:									1,550.00
JOHN W. TINDER					Tinder, John W.				
		10/12/18	18MC26172	GAMEZ, NICK	GEN	3120	5342	Appointed Attny Fees	300.00
		10/12/18	18MC23032	GANEZ, NICK	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00051395	10/12/18	18MC51883	FERGUSON, LOGAN	GEN	3130	5342	Appointed Attny Fees	150.00
		10/12/18	16MC37334	PENA, JORDAN	GEN	3140	5342	Appointed Attny Fees	300.00
		10/12/18	16CR2149G	RODRIGUEZ, ERIC	GEN	3370	5342	Appointed Attny Fees	350.00
Check Total:									1,400.00
RICHARD TORRES II					Torres II, Richard				
		10/12/18	17FC4039G	FIGUEROA, RAPHAEL	GEN	3370	5342	Appointed Attny Fees	550.00
		10/12/18	17FC3364G	FIGUEROA, RAPHAEL	GEN	3370	5342	Appointed Attny Fees	550.00
		10/12/18	18FC4090H	CROSS SMITH, IAN	GEN	3380	5342	Appointed Attny Fees	200.00
		10/12/18	17FC1467H	CROSS SMITH, IAN	GEN	3380	5342	Appointed Attny Fees	350.00
	LA-00051396	10/12/18	17FC1467H	CROSS SMITH, IAN	GEN	3380	5342	Appointed Attny Fees	450.00
		10/12/18	18FC1834H	CROSS SMITH, IAN	GEN	3380	5342	Appointed Attny Fees	200.00
		10/12/18	18FC1835H	CROSS SMITH, IAN	GEN	3380	5342	Appointed Attny Fees	350.00
		10/12/18	18FC1835H	CROSS SMITH, IAN	GEN	3380	5342	Appointed Attny Fees	400.00
Check Total:									3,050.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	DEEANN TORRES			Torres-Miller, Dee Ann					
		10/12/18	17FC0402F	MOTA, SEVERO	GEN	3360	5342	Appointed Attny Fees	350.00
		10/12/18	18FC0694G	TREVINO, AARON	GEN	3370	5342	Appointed Attny Fees	600.00
	LA-00051397	10/12/18	12CR1624H	EDWARDS, TRACY	GEN	3380	5342	Appointed Attny Fees	350.00
		10/12/18	13CR2569H	GARZA, ANTONIO	GEN	3380	5342	Appointed Attny Fees	350.00
		10/12/18	16FC1514H	HERNANDEZ, PRISCILLA	GEN	3380	5342	Appointed Attny Fees	400.00
		10/12/18	16CR1633H	CANTU, JAVIER	GEN	3380	5342	Appointed Attny Fees	350.00
		Check Total:							2,400.00
	JANIE TREVINO			Trevino, Janie					
		10/12/18	18MC53052	CAVAZOS, DAVID	GEN	3120	5342	Appointed Attny Fees	200.00
		10/12/18	16MC02943	SMITH, DESHARD	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00051398	10/12/18	12CR3361B	RIOJAS, ALFRED	GEN	3340	5342	Appointed Attny Fees	400.00
		10/12/18	12CR3973B	RIOJAS, ALFRED	GEN	3340	5342	Appointed Attny Fees	400.00
		10/12/18	15CR4086G	CABRERA, MELISSA	GEN	3370	5342	Appointed Attny Fees	350.00
		Check Total:							1,550.00
	STANLEY AARON TURPEN			Turpen, Stanley Aaron					
	LA-00051399	10/12/18	16CR3644B	ALVARADO, DAVID	GEN	3340	5342	Appointed Attny Fees	500.00
		Check Total:							500.00
	UNITED STATES FUGITIVE APPREHENSION & TRANSPORT			Usfat llc					
		10/12/18	1636	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	588.00
		10/12/18	1638	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	588.00
	LA-00051400	10/12/18	1630	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	696.00
		10/12/18	1637	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	411.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		10/12/18	1635	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	469.00
	LA-00051400	10/12/18	1626	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	787.60
		10/12/18	1631	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	403.00
Check Total:									3,942.60
GABRIEL VASQUEZ					Vasquez, Gabriel				
		10/12/18	16MC00251	SOLIS, KURT	GEN	3110	5342	Appointed Attny Fees	150.00
		10/12/18	18FC3158E	MITCHELL, COYET	GEN	3350	5342	Appointed Attny Fees	450.00
		10/12/18	18FC0925G	SOLIS, KURT	GEN	3370	5342	Appointed Attny Fees	100.00
		10/12/18	18FC0927G	SOLIS, KURT	GEN	3370	5342	Appointed Attny Fees	100.00
		10/12/18	17FC2804G	SOLIS, KURT	GEN	3370	5342	Appointed Attny Fees	100.00
	LA-00051401	10/12/18	17FC0460G	SOLIS, KURT	GEN	3370	5342	Appointed Attny Fees	100.00
		10/12/18	18FC0955G	SOLIS, KURT	GEN	3370	5342	Appointed Attny Fees	100.00
		10/12/18	18FC0926G	SOLIS, KURT	GEN	3370	5342	Appointed Attny Fees	100.00
		10/12/18	16FC0008G	SOLIS, KURT	GEN	3370	5342	Appointed Attny Fees	100.00
		10/12/18	17FC0042G	SOLIS, KURT	GEN	3370	5342	Appointed Attny Fees	100.00
		10/12/18	18FC2210H	RAMOS, ROMEO	GEN	3380	5342	Appointed Attny Fees	550.00
Check Total:									1,950.00
ROBERTO G VELA					Vela, Roberto G				
	LA-00051402	10/12/18	15CR1709G	BENITEZ, GENARO	GEN	3370	5342	Appointed Attny Fees	350.00
		10/12/18	17FC3712G	BENITEZ, GENARO	GEN	3370	5342	Appointed Attny Fees	350.00
Check Total:									700.00
GERALD G VILLARREAL					Villarreal, Gerald G				
	LA-00051403	10/12/18	15CR2400G	RIVERA, GABRIEL	GEN	3370	5342	Appointed Attny Fees	450.00
Check Total:									450.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	MICHELE VILLARREAL-KUCHTA			Villarreal-Kuchta, Michele					
	LA-00051404	10/12/18	16624705	MALDONADO, MOTHER	GEN	3150	5342	Appointed Attny Fees	840.00
		10/12/18	16625045	LEAL, CHILD	GEN	3150	5342	Appointed Attny Fees	500.00
	Check Total:								1,340.00
	CAROLYN M VOIGT			Voigt, Carolyn M					
		10/12/18	17612245	ALVAREZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/12/18	17618235	LOPEZ, PARENTS	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00051405	10/12/18	18610605	J D, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		10/12/18	17FC0530F	ENGLISH, THOMAS	GEN	3360	5342	Appointed Attny Fees	350.00
		10/12/18	17FC3145F	ENGLISH, THOMAS	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								1,500.00
	HAROLD CHRISTOPHER WALLER			Waller, Harold Christopher					
		10/12/18	17605825	REYES, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/12/18	17619855	VEGA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/12/18	18610775	ZUNIGA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/12/18	18615535	RIVERA, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		10/12/18	17FC3053C	CALLISON, CODY	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00051406	10/12/18	17CR3840C	JUNES, NARESSA	GEN	3320	5342	Appointed Attny Fees	680.00
		10/12/18	17FC3677C	CALLISON, CODY	GEN	3320	5342	Appointed Attny Fees	750.00
		10/12/18	17FC2947C	CALLISON, CODY	GEN	3320	5342	Appointed Attny Fees	200.00
		10/12/18	16CR1413B	RAMIREZ, VICTOR	GEN	3340	5342	Appointed Attny Fees	350.00
		10/12/18	16FC1397G	DELGADO, SAN JUANITA	GEN	3370	5342	Appointed Attny Fees	450.00
		10/12/18	15CR3884H	METOYER, DONALD	GEN	3380	5342	Appointed Attny Fees	4,180.00
	Check Total:								7,710.00
	WARD-NEAL LAW			Ward, Kimbel F					
	LA-00051407	10/12/18	15CR2295G	GUTIERREZ, JONATHAN	GEN	3370	5342	Appointed Attny Fees	350.00
	Check Total:								350.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	EPIMENIO YSASSI			Ysassi, Epimenio					
		10/12/18	16MC25044	BANKS, COREY	GEN	3140	5342	Appointed Attny Fees	300.00
		10/12/18	16CR3486D	HUGHES, TRUANSE	GEN	3330	5344	Appt Attnys-Capital Trials	10,879.00
		10/12/18	12CR2374B	VURNS, PATRICK	GEN	3340	5342	Appointed Attny Fees	350.00
	LA-00051408	10/12/18	16FC1180G	PENA, LAURA	GEN	3370	5342	Appointed Attny Fees	400.00
		10/12/18	18FC3684H	MARTINEZ, CELESTINO	GEN	3380	5342	Appointed Attny Fees	400.00
		10/12/18	15CR1496H	MARTINEZ, CELESTINO	GEN	3380	5342	Appointed Attny Fees	350.00
		10/12/18	15CR1700H	MARTINEZ, CELESTINO	GEN	3380	5342	Appointed Attny Fees	350.00
Check Total:									13,029.00
	ROBERT ZAMORA			Zamora, Robert					
		10/12/18	18FC0124C	ALVARADO, JOHN	GEN	3320	5342	Appointed Attny Fees	400.00
		10/12/18	18FC3066C	ALVARADO, JOHN	GEN	3320	5342	Appointed Attny Fees	400.00
		10/12/18	17FC1886C	ALVARADO, JOHN	GEN	3320	5342	Appointed Attny Fees	350.00
		10/12/18	18FC0027B	RAMSEY, JARVIS	GEN	3340	5342	Appointed Attny Fees	450.00
		10/12/18	18FC0029B	RAMSEY, JARVIS	GEN	3340	5342	Appointed Attny Fees	200.00
		10/12/18	18FC0028B	RAMSEY, JARVIS	GEN	3340	5342	Appointed Attny Fees	200.00
	LA-00051409	10/12/18	18FC0030B	RAMSEY, JARVIS	GEN	3340	5342	Appointed Attny Fees	450.00
		10/12/18	16FC1665E	RODRIGUEZ, ERNESTO	GEN	3350	5342	Appointed Attny Fees	350.00
		10/12/18	16CR3749E	WILSON, JOSHUA	GEN	3350	5342	Appointed Attny Fees	450.00
		10/12/18	16CR3749E	WILSON, JOSHUA	GEN	3350	5342	Appointed Attny Fees	200.00
		10/12/18	17FC3863F	MENDEZ, MOISES	GEN	3360	5342	Appointed Attny Fees	100.00
		10/12/18	18FC0925G	SOLIS, KURT	GEN	3370	5342	Appointed Attny Fees	400.00
		10/12/18	18FC0926G	SOLIS, KURT	GEN	3370	5342	Appointed Attny Fees	400.00
Check Total:									4,350.00
	RICHARD D ZAPATA			Zapata, Richard D					
	LA-00051410	10/12/18	14CR2554C	EREBIA, ADRIAN	GEN	3320	5342	Appointed Attny Fees	350.00
		10/12/18	15CR3989B	GARCIA, RAMIRO	GEN	3340	5342	Appointed Attny Fees	350.00
Check Total:									700.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	LAW OFFICE OF LINDSAY M BROWNE			Browne, Law Office of Lindsay M					
	LA-00051413	10/26/18	17617915	RODRIGUEZ, MOM	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	BRITTANY BUENTELLO			Buentello, Brittany					
	LA-00051414	10/26/18	BUENTELLO 0918	Mileage reimbursement for end	GEN	3480	5541	Mileage - Local	43.61
	Check Total:								43.61
	YOLANDA GUTIERREZ BURNS			Burns, Yolanda Gutierrez					
	LA-00051415	10/26/18	17FC4697H	HENDERSON, DARRELLENE	GEN	3380	5342	Appointed Attny Fees	2,200.00
	Check Total:								2,200.00
	STEPHEN W BYRNE			Byrne, Stephen W					
	LA-00051416	10/26/18	15CR3166H	HEINZKE, AUSTIN	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	JEANETTE CANTU-BAZAR			Cantu-Bazar, Jeanette					
	LA-00051417	10/26/18	18MC57102	GONZALES, IRENE	GEN	3120	5342	Appointed Attny Fees	150.00
		10/26/18	17619285	ESQUIVEL, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								350.00
	DELGADO & OLIVAREZ PLLC CASSIDY			Leslie Cassidy PLLC					
	LA-00051418	10/26/18	16CR2820A	CHAMPION,, ESTHER	GEN	3310	5342	Appointed Attny Fees	400.00
		10/26/18	16CR0555A	LARA, MARK	GEN	3370	5342	Appointed Attny Fees	50.00
	Check Total:								450.00
	KEVIN L COCHRAN			Cochran, Kevin L					
	LA-00051419	10/26/18	17FC0749H	SCOURTON, ANTWAIN	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	DIAMOND DELEON			Deleon, Diamond					
	LA-00051420	10/26/18	18JUV873	PEREZ, MARCUS	GEN	3150	5342	Appointed Attny Fees	250.00
		10/26/18	16CR1939H	GARCIA, NICOLE	GEN	3370	5342	Appointed Attny Fees	50.00
	Check Total:								300.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	LUIS P. GARCIA PC			Garcia PC, Luis P.					
	LA-00051421	10/26/18	16CR20963	TREVINO, RACHEL	GEN	3130	5342	Appointed Attny Fees	300.00
		10/26/18	13CR81524	GARZA, DANIEL	GEN	3140	5342	Appointed Attny Fees	250.00
	Check Total:								550.00
	OMAR XAVIER GARCIA			Garcia, Omar Xavier					
	LA-00051422	10/26/18	GARCIA O 0918	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	49.98
	Check Total:								49.98
	CORETTA T. GRAHAM			Graham, Coretta T.					
		10/26/18	17MC26062	RANGEL, TAMARA	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00051423	10/26/18	16CR07234	GUTHRIE, PHILLIP	GEN	3140	5342	Appointed Attny Fees	100.00
		10/26/18	16CR06894	GUTHRIE, PHILLIP	GEN	3140	5342	Appointed Attny Fees	100.00
	Check Total:								400.00
	DAVID KLEIN ATTORNEY AT LAW			Klein, David					
	LA-00051424	10/26/18	16CR2279H	RIVERA, JOSE	GEN	3380	5342	Appointed Attny Fees	688.00
	Check Total:								688.00
	RUBEN R. LERMA JR			Lerma Jr, Ruben R.					
	LA-00051425	10/26/18	17MC75532	SALTON, JUSTIN	GEN	3120	5342	Appointed Attny Fees	200.00
		10/26/18	15CR0134H	HERNANDEZ, MELISSA	GEN	3380	5342	Appointed Attny Fees	100.00
	Check Total:								300.00
	HUMBERTO M MARTINEZ JR			Martinez Jr, Humberto M					
	LA-00051426	10/26/18	MARTINEZ H 0918	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	79.38
	Check Total:								79.38
	DR TROY CHARLES MARTINEZ			Martinez, Dr Troy Charles					
	LA-00051427	10/26/18	FERRERA G 091218	Psychological Evaluations for	GEN	3480	5306	Empl Evals/Testing	310.00
	Check Total:								310.00
	LISA JEAN NICHOLS			Nichols, Lisa					
	LA-00051428	10/26/18	17611665	SALAZAR, CHILDREN	GEN	3150	5342	Appointed Attny Fees	1,010.00
	Check Total:								1,010.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	PRISCILLA O'RILEY-ROMERO			O'Riley-Romero, Priscilla					
	LA-00051429	10/26/18	ORILEY P 0918	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	22.54
	Check Total:								22.54
	ANDREW LEON PALACIOS			Palacios, Andrew Leon					
	LA-00051430	10/26/18	16MC32463	CONTRERAS, FELICIA	GEN	3130	5342	Appointed Attny Fees	150.00
	Check Total:								150.00
	VANCE D PATON			Paton, Vance D					
	LA-00051431	10/26/18	18603425	STROUD, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	RANDALL E PRETZER PLLC			Pretzer PLLC, Randall E					
	LA-00051432	10/26/18	18FC0970A	POHL, JOHN	GEN	3310	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	LAURA ALLISON RAMOS			Ramos, Laura Allison					
	LA-00051433	10/26/18	18MC23253	FIGUEROA, MARVIN	GEN	3130	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	SELINA SALCIDO			Salcido, Selina					
	LA-00051434	10/26/18	SALCIDO S 0918	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	141.12
	Check Total:								141.12
	JAMES L II STORY			Story, James L II					
	LA-00051435	10/26/18	18FC2894G	CASTILLO, RODOLFO	GEN	3370	5342	Appointed Attny Fees	450.00
	Check Total:								450.00
	CAROLYN M VOIGT			Voigt, Carolyn M					
	LA-00051436	10/26/18	18MC20562	CERVANTES, MICHAEL	GEN	3120	5342	Appointed Attny Fees	150.00
		10/26/18	16MC35374	RODRIGUEZ PALMER, DANIEL	GEN	3140	5342	Appointed Attny Fees	100.00
	Check Total:								250.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	EPIMENIO YSASSI							Ysassi, Epimenio	
	LA-00051437	10/26/18	18FC2887H	PINON, AMANDA	GEN	3380	5344	Appt Attnys-Capital Trials	2,625.00
	Check Total:								2,625.00
	ATTORNEY GENERAL OF TEXAS							ATTORNEY GENERAL OF TEXAS	
		10/19/18	SDUTX1801121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.99
		10/19/18	SDUTX1801121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	321.69
		10/19/18	SDUTX1801121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.12
		10/19/18	SDUTX1801121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		10/19/18	SDUTX1801121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	154.62
		10/19/18	SDUTX1801121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	365.54
		10/19/18	SDUTX1801121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	372.00
		10/19/18	SDUTX1801121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	269.54
		10/19/18	SDUTX1801121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	387.95
		10/19/18	SDUTX1801121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
		10/19/18	SDUTX1801121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
		10/19/18	SDUTX1801121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	181.38
		10/19/18	SDUTX1801121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	456.92
	LA-00051438	10/19/18	SDUTX1801121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	166.62
		10/19/18	SDUTX1801121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		10/19/18	SDUTX1801121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46
		10/19/18	SDUTX1801121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	232.15
		10/19/18	SDUTX1801121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	314.77
		10/19/18	SDUTX1801121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	120.00
		10/19/18	SDUTX1801121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.46
		10/19/18	SDUTX1801121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	254.77
		10/19/18	SDUTX1801121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
		10/19/18	SDUTX1801121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
		10/19/18	SDUTX1801121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	200.31
		10/19/18	SDUTX1801121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	231.69
		10/19/18	SDUTX1801121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.92
		10/19/18	SDUTX1801121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	168.92
		10/19/18	SDUTX1801121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	282.92

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		10/19/18	SDUTX1801121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	252.46
		10/19/18	SDUTX1801121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	122.31
		10/19/18	SDUTX1801121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	101.54
		10/19/18	SDUTX1801121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	643.61
		10/19/18	SDUTX1801121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	170.77
		10/19/18	SDUTX1801121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		10/19/18	SDUTX1801121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	150.46
		10/19/18	SDUTX1801121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	450.46
		10/19/18	SDUTX1801121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	297.23
		10/19/18	SDUTX1801121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	320.29
		10/19/18	SDUTX1801121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	192.00
		10/19/18	SDUTX1801121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	390.46
LA-00051438		10/19/18	SDUTX1801121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	260.77
		10/19/18	SDUTX1801121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.85
		10/19/18	SDUTX1801121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	34.62
		10/19/18	SDUTX1801121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	90.00
		10/19/18	SDUTX1801121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	143.08
		10/19/18	SDUTX1801121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	223.38
		10/19/18	SDUTX1801121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		10/19/18	SDUTX1801121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	153.23
		10/19/18	SDUTX1801121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
		10/19/18	SDUTX1801121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	113.08
		10/19/18	SDUTX1801121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	187.85
		10/19/18	SDUTX1801121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	161.08
		10/19/18	SDUTX1801121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	23.08
		10/19/18	SDUTX1801121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
Check Total:									12,208.60
A PLUS PLUMBING AND REPAIR					Garza, Arnold L				
LA-00051439		10/19/18	12850	COURTHOUSE-TROUBLESHOOT SEWER	GEN	1570	5265	Mechanical Systems Repairs	1,601.00
Check Total:									1,601.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ABM INDUSTRIES INCORPORATED COMPANY				ABM Texas General Services Inc				
		10/19/18	13007258	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	957.22
		10/19/18	13007258	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	54.68
		10/19/18	13007258	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	1,228.62
	LA-00051440	10/19/18	13007259	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	514.62
		10/19/18	13007260	COURTHOUSE- -SUPERVISOR	GEN	1570	5266	Contract Services-Buildings	1,428.08
		10/19/18	13007260	COURTHOUSE -FLOOR TECH	GEN	1570	5266	Contract Services-Buildings	1,092.55
		10/19/18	13007260	COURTHOUSE--DAY PORTER	GEN	1570	5266	Contract Services-Buildings	2,288.09
		10/19/18	13007260	COURTHOUSE--CUSTODIAN	GEN	1570	5266	Contract Services-Buildings	7,664.11
Check Total:									15,227.97
YOLANDA GUTIERREZ BURNS				Burns, Yolanda Gutierrez					
	LA-00051441	10/19/18	14CR20644	RIOS, MIRANDA	GEN	3140	5342	Appointed Attny Fees	1,570.00
		10/19/18	17MC69524	SALINAS, ERIC	GEN	3140	5342	Appointed Attny Fees	660.00
Check Total:									2,230.00
GABI S CANALES				Canales, Gabi S					
	LA-00051442	10/19/18	16FC0916G	CORTEZ, FLOR	GEN	3370	5342	Appointed Attny Fees	200.00
Check Total:									200.00
DELGADO & OLIVAREZ PLLC CASSIDY				Leslie Cassidy PLLC					
	LA-00051443	10/19/18	17FC1635G	HULL, MICHAEL	GEN	3370	5342	Appointed Attny Fees	50.00
Check Total:									50.00
KEVIN L COCHRAN				Cochran, Kevin L					
		10/19/18	15CR2611G	MOORE, STEVEN	GEN	3370	5342	Appointed Attny Fees	200.00
		10/19/18	16CR3201G	MOORE, STEVEN	GEN	3370	5342	Appointed Attny Fees	200.00
		10/19/18	16AR3202G	MOORE, STEVEN	GEN	3370	5342	Appointed Attny Fees	200.00
		10/19/18	16AR1232G	MOORE, STEVEN	GEN	3370	5342	Appointed Attny Fees	200.00
	LA-00051444	10/19/18	17FC0470G	MOORE, STEVEN	GEN	3370	5342	Appointed Attny Fees	200.00
		10/19/18	16AR1233G	MOORE, STEVEN	GEN	3370	5342	Appointed Attny Fees	200.00
		10/19/18	16AR1231G	MOORE, STEVEN	GEN	3370	5342	Appointed Attny Fees	200.00
		10/19/18	17FC0029G	MOORE, STEVEN	GEN	3370	5342	Appointed Attny Fees	200.00
		10/19/18	16AR1230G	MOORE, STEVEN	GEN	3370	5342	Appointed Attny Fees	200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	LA-00051444	10/19/18	17FC2165G	MOORE, STEVEN	GEN	3370	5342	Appointed Attny Fees	200.00
		10/19/18	17FC0789G	MOORE, STEVEN	GEN	3370	5342	Appointed Attny Fees	200.00
		10/19/18	17FC0489G	MOORE, STEVEN	GEN	3370	5342	Appointed Attny Fees	200.00
		10/19/18	17FC0471G	MOORE, STEVEN	GEN	3370	5342	Appointed Attny Fees	200.00
		10/19/18	17FC0030G	MOORE, STEVEN	GEN	3370	5342	Appointed Attny Fees	200.00
		10/19/18	16CR3203G	MOORE, STEVEN	GEN	3370	5342	Appointed Attny Fees	200.00
Check Total:									3,000.00
CORPUS CHRISTI REGIONAL TRANSPORTATION					Corpus Christi Regional Transportation Authority				
	LA-00051445	10/19/18	05163	OCTOBER 18 RENT 10/01/18	GEN	0370	5422	Bldg & Space Rent	2,542.97
Check Total:									2,542.97
JOSE M DELBOSQUE					DelBosque, Jose M				
	LA-00051446	10/19/18	117580	Standing PO for	GEN	3480	5542	Travel, Food & Lodging	112.00
Check Total:									112.00
DIAMOND DELEON					Deleon, Diamond				
	LA-00051447	10/19/18	102623H	BENNET, RORY	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
Check Total:									150.00
MR. JERRY DORSEY					Dorsey, Jerry				
	LA-00051448	10/19/18	123747C	COMER, JOSEPH	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		10/19/18	123747C	COMER, JOSEPH	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
Check Total:									300.00
DOUG VANCE JUVENILE JUSTICE & CORRECTIONS CONSULTI					Vance, Charles Douglas				
	LA-00051449	10/19/18	204	Training for Detention	GEN	3490	5305	Administrat & Consultant Fees	1,629.61
Check Total:									1,629.61

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	FLORES, LAW OFFICE OF RENE C			Flores, Rene C					
		10/19/18	18FC3085C	LOPEZ, FERNANDO	GEN	3320	5342	Appointed Attny Fees	200.00
		10/19/18	18FC3086C	LOPEZ, FERNANDO	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00051450	10/19/18	18FC3084C	LOPEZ, FERNANDO	GEN	3320	5342	Appointed Attny Fees	200.00
		10/19/18	16CR3156G	DELEON, AARON	GEN	3370	5342	Appointed Attny Fees	200.00
		10/19/18	16CR3139G	DELEON, AARON	GEN	3370	5342	Appointed Attny Fees	100.00
	Check Total:								900.00
	FROST-GONZALES LLC			Frost-Gonzales LLC					
		10/19/18	153630G	HERNANDEZ, ANGEL	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	LA-00051451	10/19/18	153630G	HERNANDEZ, ANGEL	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
		10/19/18	153630G	HERNANDEZ, ANGEL	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								450.00
	GLOBAL SPECTRUM LP			Global Spectrum LP					
	LA-00051452	10/19/18	10102018	Global Spectrum Operating	GEN	0141	5428	Contract Services-Other	103,842.18
	Check Total:								103,842.18
	LAW OFFICE OF LISA HARRIS			Harris, Lisa					
	LA-00051453	10/19/18	16CR2250G	FRANKLIN, TENESHA	GEN	3370	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	RONALD KYLE HINKLE			Hinkle, Ronald Kyle					
	LA-00051454	10/19/18	17FC1515G	SINGLETON, KEVIN	GEN	3370	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	KYLE HOELSCHER			Hoelscher, Kyle					
		10/19/18	16MC21594	GONZALES, JEREMY	GEN	3140	5342	Appointed Attny Fees	300.00
	LA-00051455	10/19/18	17FC3567G	STIVERS, MARY	GEN	3370	5342	Appointed Attny Fees	200.00
		10/19/18	15CR0700G	MESA, RAUL	GEN	3370	5342	Appointed Attny Fees	550.00
	Check Total:								1,050.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	KAYLA HOLSONBACK				McMains, Kayla				
	LA-00051456	10/19/18	18FC1512G	TIJERINA, FRANCISCO	GEN	3370	5342	Appointed Attny Fees	550.00
	Check Total:								550.00
	LARRY CHRISTOPHER ILES				Iles PC, L Chris				
	LA-00051457	10/19/18	18FC2140G	COLUNGA, RODOLFO	GEN	3370	5342	Appointed Attny Fees	200.00
		10/19/18	18FC0694G	TREVINO, AARON	GEN	3370	5342	Appointed Attny Fees	750.00
	Check Total:								950.00
	JANET K KASPAREK				Kasperek, Janet K.				
	LA-00051458	10/19/18	18536	Psychological evaluations for	GEN	3492	5306	Empl Evals/Testing	150.00
	Check Total:								150.00
	RUBEN R. LERMA JR				Lerma Jr, Ruben R.				
	LA-00051459	10/19/18	13CR3999G	JAMESON, JACK	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	ANGELA MARIE LUNA				Luna, Angela Marie				
	LA-00051460	10/19/18	117603	10/24-10/26	GEN	3480	5542	Travel, Food & Lodging	80.00
		10/19/18	117617	Standing PO for Nueces	GEN	3480	5542	Travel, Food & Lodging	176.00
	Check Total:								256.00
	LYB ENTERPRISES				LYB Enterprises				
	LA-00051461	10/19/18	LYB OCT19	LEASE AMOUNT - OCTOBER	GEN	1490	5422	Bldg & Space Rent	5,647.20
	Check Total:								5,647.20
	BRIANNA MCBRIDE				McBride, Brianna				
	LA-00051462	10/19/18	117581	10/10-10/12	GEN	3480	5542	Travel, Food & Lodging	112.00
	Check Total:								112.00
	MELISSA BETH MUNGUIA				Munguia, Melissa Beth				
	LA-00051463	10/19/18	117602	10/23-10/26	GEN	5105	5542	Travel, Food & Lodging	112.00
		10/19/18	117602	10/23-10/26	GEN	5105	5542	Travel, Food & Lodging	196.00
	Check Total:								308.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	PRISCILLA O'RILEY-ROMERO			O'Riley-Romero, Priscilla					
	LA-00051464	10/19/18	117583	Standing PO for	GEN	3480	5542	Travel, Food & Lodging	112.00
	Check Total:								112.00
	ISIDORO CHRISTIAN PINEDA			Pineda, Isidoro Christian					
	LA-00051465	10/19/18	17FC2788G	TUNCHEZ, ELAINE	GEN	3370	5342	Appointed Attny Fees	400.00
	Check Total:								400.00
	RICHARD J. POWERS			Powers, Richard J.					
	LA-00051466	10/19/18	002129D	VELASQUEZ, RAFAEL	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								150.00
	PRATT, LAW OFFICE OF AMIE AUGENSTEIN			Augenstein, Amie					
	LA-00051467	10/19/18	18FC3397G	DOWNUM, CHRISTOPHER	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	RANDALL E PRETZER PLLC			Pretzer PLLC, Randall E					
		10/19/18	17FC0788G	GOODE, TYLER	GEN	3370	5342	Appointed Attny Fees	250.00
	LA-00051468	10/19/18	14CR2076G	GOODE, TYLER	GEN	3370	5342	Appointed Attny Fees	250.00
		10/19/18	13CR1617G	GOODE, TYLER	GEN	3370	5342	Appointed Attny Fees	1,126.39
	Check Total:								1,626.39
	PSI HOLDINGS LLC			PSI Holdings LLC					
	LA-00051469	10/19/18	26306	Inv#26306, 9/29/18	GEN	0440	7323	Contract Personnel Services	219.99
	Check Total:								219.99
	GABRIEL R SALAIS			Salais, Gabriel R					
	LA-00051470	10/19/18	17FC4099G	COLE, SAMUEL	GEN	3370	5342	Appointed Attny Fees	750.00
	Check Total:								750.00
	MARK W STOLLEY			Stolley, The Law Office of Mark W					
	LA-00051471	10/19/18	18FC2072G	SALDANA, JUAN	GEN	3370	5342	Appointed Attny Fees	650.00
	Check Total:								650.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ROBERTO G VELA			Vela, Roberto G					
	LA-00051472	10/19/18	17FC2214G	RIOS, VICTORIA	GEN	3370	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	CAROLYN M VOIGT			Voigt, Carolyn M					
	LA-00051473	10/19/18	125508D	FLORES, MARILYN	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								150.00
	EPIMENIO YSASSI			Ysassi, Epimenio					
	LA-00051474	10/19/18	16FC0655G	GARCIA, DANIEL	GEN	3370	5342	Appointed Attny Fees	400.00
		10/19/18	16FC0654G	GARCIA, DANIEL	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	ROBERT ZAMORA			Zamora, Robert					
	LA-00051475	10/19/18	15CR2769C	HAYS, LAURA	GEN	3320	5342	Appointed Attny Fees	350.00
		10/19/18	18FC3279C	HAYS, LAURA	GEN	3320	5342	Appointed Attny Fees	400.00
	Check Total:								750.00
	JERRY BATEK			Batek, Jerry					
	LA-00051476	10/26/18	13CR35572	IRWIN, VANESSA	GEN	3120	5342	Appointed Attny Fees	200.00
		10/26/18	13CR20212	IRWIN, VANESSA	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	WILLIAM BILL BONILLA			Bonilla, William Bill					
	LA-00051477	10/26/18	18614075	ROACH, CHILDREN	GEN	3150	5342	Appointed Attny Fees	408.00
	Check Total:								408.00
	KENNETH G BOTARY			Botary, Kenneth					
	LA-00051478	10/26/18	18MC14752	VELA, AGUSTO	GEN	3120	5342	Appointed Attny Fees	800.00
		10/26/18	18MC44193	SANFORD, LARRY	GEN	3130	5342	Appointed Attny Fees	375.00
	Check Total:								1,175.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	LAW OFFICE OF LINDSAY M BROWNE				Browne, Law Office of Lindsay M				
	LA-00051479	10/26/18	17623685	CASTILLO/PEREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/26/18	17617915	RODRIGUEZ, MOM	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	CAMERON LEWIS BRUMFIELD				Brumfield, Cameron Lewis				
		10/26/18	17623325	BRACAMONTEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/26/18	16621155	DELAROSA/MEDRANO, THOMAS	GEN	3150	5342	Appointed Attny Fees	500.00
		10/26/18	18606725	LEIJA, OSWALDO	GEN	3150	5342	Appointed Attny Fees	200.00
		10/26/18	17JUV002	GARCIA, CHRISTOPHER	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00051480	10/26/18	18JUV944	FRANCIS, DAVONTE	GEN	3150	5342	Appointed Attny Fees	75.00
		10/26/18	18JUV793	GRIFFIN, SAVEON	GEN	3150	5342	Appointed Attny Fees	75.00
		10/26/18	18JUV951	ARMEDARIZ, ARMANDO	GEN	3150	5342	Appointed Attny Fees	75.00
		10/26/18	18JUV943	PEREZ, HENESSY	GEN	3150	5342	Appointed Attny Fees	75.00
		10/26/18	18JUV948	HERNANDEZ JOHNSON, JANA E	GEN	3150	5342	Appointed Attny Fees	75.00
	Check Total:								1,350.00
	JEANETTE CANTU-BAZAR				Cantu-Bazar, Jeanette				
	LA-00051481	10/26/18	17MC95942	NEWTON, ADORA	GEN	3120	5342	Appointed Attny Fees	200.00
		10/26/18	17619285	ESQUIVEL, DYLAN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	DELGADO & OLIVAREZ PLLC CASSIDY				Leslie Cassidy PLLC				
	LA-00051482	10/26/18	14CR3731H	MESQUIAS, MIKE	GEN	3370	5307	County Legal Exps-Other	50.00
		10/26/18	14CR4077H	CERVANTES, JESSICA	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								400.00
	KEVIN L COCHRAN				Cochran, Kevin L				
	LA-00051483	10/26/18	18617785	LARA, RESPONDENT MOM	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	THOMAS CASH CONNELLY				Connelly, Thomas Cash				
	LA-00051484	10/26/18	16MC41884	FLORES, JERRY	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	CORPUS CHRISTI REGIONAL TRANSPORTATION				Corpus Christi Regional Transportation Authority				
	LA-00051485	10/26/18	05175	NOV18 RENT M00112602 REF05175	GEN	0370	5422	Bldg & Space Rent	2,542.97
	Check Total:								2,542.97
	DOUGLAS KIMBROUGH DEFRACTUS				DeFratus, Douglas Kimbrough				
	LA-00051486	10/26/18	16CR3660C	MILINA, DAVID	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	DIAMOND DELEON				Deleon, Diamond				
		10/26/18	17623665	GOMEZ, SHAWNTEL	GEN	3150	5342	Appointed Attny Fees	200.00
		10/26/18	17605675	CANTU, GEORGE	GEN	3150	5342	Appointed Attny Fees	200.00
		10/26/18	17617915	RODRIGUEZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/26/18	17611975	HERRERA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/26/18	17601025	WRIGHT, CHILD	GEN	3150	5342	Appointed Attny Fees	500.00
		10/26/18	17611615	SHARPE, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		10/26/18	18617805	RODRIGUEZ, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	300.00
		10/26/18	17623685	CASTILLO, RESPONDENT FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00
		10/26/18	18JUV248	ALVARADO, MICHAEL	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00051487	10/26/18	18JUV437	CAMPOS, HAILEY	GEN	3150	5342	Appointed Attny Fees	75.00
		10/26/18	18JUV795	MORENO, GEORGE	GEN	3150	5342	Appointed Attny Fees	250.00
		10/26/18	18JUV797	HUAPE, CHRISTIAN	GEN	3150	5342	Appointed Attny Fees	125.00
		10/26/18	17JUV070	HUAPE, CHRISTIAN	GEN	3150	5342	Appointed Attny Fees	125.00
		10/26/18	18JUV360	PEREZ, MARCUS	GEN	3150	5342	Appointed Attny Fees	125.00
		10/26/18	18JUV873	PEREZ, MARCUS	GEN	3150	5342	Appointed Attny Fees	125.00
		10/26/18	18JUV870	HEATER, MYLES	GEN	3150	5342	Appointed Attny Fees	250.00
		10/26/18	JUV	HAMPTON, MORIJA	GEN	3150	5342	Appointed Attny Fees	75.00
		10/26/18	JUV	TORRES, DAMION	GEN	3150	5342	Appointed Attny Fees	75.00
		10/26/18	JUV	GALVAN, ALEXIA	GEN	3150	5342	Appointed Attny Fees	75.00
		10/26/18	114843D	MOLINA, GUADALUPE	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		10/26/18	150231E	VASQUEZ, NOE	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	LA-00051487	10/26/18	151594G	MARTINEZ, GEORGE	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
		10/26/18	015455H	GUTIERREZ, OSCAR	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
Check Total:									3,975.00
THE LAW OFFICE OF EMMETT R REYES PLLC					Emmett R Reyes PLLC, The Law Office of				
	LA-00051488	10/26/18	17MC13062	DELEON, RUDY	GEN	3120	5342	Appointed Attny Fees	150.00
Check Total:									150.00
FLORES, LAW OFFICE OF RENE C					Flores, Rene C				
		10/26/18	17MC76272	CANTU, NOE	GEN	3120	5342	Appointed Attny Fees	150.00
LA-00051489		10/26/18	17MC17832	CANTU, NOE	GEN	3120	5342	Appointed Attny Fees	150.00
		10/26/18	16CR26952	HEUSTON, LISA	GEN	3120	5342	Appointed Attny Fees	250.00
Check Total:									550.00
CHRISTOPHER J GALE					Gale, Christopher J				
		10/26/18	17MC74472	KING, RAYMOND	GEN	3120	5342	Appointed Attny Fees	200.00
LA-00051490		10/26/18	18MC24522	GODINEZ, JORGE	GEN	3120	5342	Appointed Attny Fees	200.00
		10/26/18	17FC5186H	KING, RAYMOND	GEN	3380	5342	Appointed Attny Fees	200.00
Check Total:									600.00
AMADOR C GARCIA ATTORNEY & COUNSELORS AT LAW					Garcia, Attorney & Counselors at Law Amador C				
LA-00051491		10/26/18	16MC29471	CASTILLO, RONALD	GEN	3110	5342	Appointed Attny Fees	200.00
Check Total:									200.00
LUIS P. GARCIA PC					Garcia PC, Luis P.				
		10/26/18	17MC63142	SERRATA, FRANCISCO	GEN	3120	5342	Appointed Attny Fees	300.00
		10/26/18	18MC47653	PULIDO, FIDEL	GEN	3130	5342	Appointed Attny Fees	200.00
LA-00051492		10/26/18	18MC11963	GALVAN, AMANDA	GEN	3130	5342	Appointed Attny Fees	200.00
		10/26/18	15CR09893	CHAREST, CECILIA	GEN	3130	5342	Appointed Attny Fees	200.00
		10/26/18	14CR3377H	WILSON, DENNIS	GEN	3380	5342	Appointed Attny Fees	450.00
		10/26/18	14CR3377H	WILSON, DENNIS	GEN	3380	5342	Appointed Attny Fees	350.00
Check Total:									1,700.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	CYNTHIA LONGORIA GARZA				Garza, Cynthia Longoria				
	LA-00051493	10/26/18	117584	Standing PO for	GEN	3480	5542	Travel, Food & Lodging	112.00
	Check Total:								112.00
	GARZA, THE LAW OFFICE OF TANYA R				Garza, Tanya R				
	LA-00051494	10/26/18	16CR1618C	MARTINOVICH, DAVID	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	STEPHEN A GIOVANNINI				Giovannini, Stephen A				
	LA-00051495	10/26/18	16MC20011	MUNOZ, JUSTIN	GEN	3110	5342	Appointed Attny Fees	200.00
		10/26/18	18MC51111	MUNOZ, JUSTIN	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	GONZALES LAW OFFICE				Gonzales Inc				
		10/26/18	16MC00094	TALERICO, ERICA	GEN	3140	5342	Appointed Attny Fees	300.00
		10/26/18	18MC34894	TALERICO, ERICA	GEN	3140	5342	Appointed Attny Fees	820.00
		10/26/18	17608275	LOPEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	1,236.00
		10/26/18	18FC0183G	GARZA, MICHAEL	GEN	3370	5342	Appointed Attny Fees	450.00
	LA-00051496	10/26/18	18FC0184G	GARZA, MICHAEL	GEN	3370	5342	Appointed Attny Fees	750.00
		10/26/18	16AR0737G	GARZA, MICHAEL	GEN	3370	5342	Appointed Attny Fees	200.00
		10/26/18	16FC1612G	GARZA, MICHAEL	GEN	3370	5342	Appointed Attny Fees	200.00
		10/26/18	16CR2977G	GARZA, MICHAEL	GEN	3370	5342	Appointed Attny Fees	350.00
		10/26/18	16FC1611G	GARZA, MICHAEL	GEN	3370	5342	Appointed Attny Fees	550.00
	Check Total:								4,856.00
	A GONZALEZ LAW FIRM PLLC				Gonzalez Law Firm PLLC, A				
		10/26/18	135618A	GARCIA, ROBY	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	LA-00051497	10/26/18	173931C	LUCIO, DAMIEN	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		10/26/18	015779H	MASSEY, FREDERICK	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								450.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	CORETTA T. GRAHAM			Graham, Coretta T.					
		10/26/18	17MC45053	HERRERA, JUAN	GEN	3130	5342	Appointed Attny Fees	150.00
	LA-00051498	10/26/18	16MC07193	ESTRADA, ANDREW	GEN	3130	5342	Appointed Attny Fees	150.00
		10/26/18	15CR39193	HERRERA, JUAN	GEN	3130	5342	Appointed Attny Fees	150.00
		10/26/18	15CR39203	HERRERA, JUAN	GEN	3130	5342	Appointed Attny Fees	150.00
	Check Total:								600.00
	LUIS OCTAVIO GUTIERREZ			Gutierrez, Luis Octavio					
	LA-00051499	10/26/18	16MC39514	SALINAS, GILBERT	GEN	3140	5342	Appointed Attny Fees	200.00
		10/26/18	17622945	AVILA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	GARY A HALL			Hall, Gary A					
	LA-00051500	10/26/18	18610855	PINON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/26/18	18615155	CUELLAR/SALINAS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	LAW OFFICE OF JACYR HEIL			Heil, Jacyr					
	LA-00051501	10/26/18	17FC1033H	GARCIA, RICKY	GEN	3380	5342	Appointed Attny Fees	400.00
	Check Total:								400.00
	RONALD KYLE HINKLE			Hinkle, Ronald Kyle					
		10/26/18	16FC0766C	PEREZ, ANGELA	GEN	3320	5342	Appointed Attny Fees	400.00
	LA-00051502	10/26/18	18FC0672C	WOLF, SETH	GEN	3320	5342	Appointed Attny Fees	450.00
		10/26/18	18FC3691C	WOLF, SETH	GEN	3320	5342	Appointed Attny Fees	400.00
	Check Total:								1,250.00
	KYLE HOELSCHER			Hoelscher, Kyle					
	LA-00051503	10/26/18	17MC72164	CABRERA, ROBERT	GEN	3140	5307	County Legal Exps-Other	100.00
	Check Total:								100.00
	KAYLA HOLSONBACK			McMains, Kayla					
	LA-00051504	10/26/18	18MC93774	BELTRAN, ISRAEL	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	LARRY CHRISTOPHER ILES			Iles PC, L Chris					
		10/26/18	18JUV362	HATTEN, DAMARI	GEN	3150	5342	Appointed Attny Fees	75.00
		10/26/18	18JUV433	RODRIGUEZ, ISAAK	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00051505	10/26/18	JUV	HINOJOSA, ISAAC	GEN	3150	5342	Appointed Attny Fees	75.00
		10/26/18	JUV	FERRERA, GABRIEL	GEN	3150	5342	Appointed Attny Fees	75.00
		10/26/18	JUV	MORTON, HERBERT	GEN	3150	5342	Appointed Attny Fees	75.00
	Check Total:								375.00
	JUSTICE OF THE PEACE PRECINCT 4				Justice of the Peace Precinct 4				
	LA-00051506	10/26/18	SEPT 2018	BANK ANALYSIS CHARGE	GEN	3640	1002	JP 4 Checking Acct	44.96
	Check Total:								44.96
	JUSTICE OF THE PEACE PRECINCT 2 PLACE 2				Justice of the Peace Precinct 2 Place 2				
	LA-00051507	10/26/18	SEPT 2018	HARLAND CHECK FEE	GEN	3622	1048	JP 2-2 Checking Account	295.33
	Check Total:								295.33
	JEFFREY F KANE				Kane, Jeffrey F				
	LA-00051508	10/26/18	18614595	GARCIA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	DAVID KLEIN ATTORNEY AT LAW				Klein, David				
	LA-00051509	10/26/18	17FC4502C	SALINAS, ROBERTO	GEN	1285	5301	Attorney Fees	450.00
		10/26/18	17619185	JENKINS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	1,182.00
	Check Total:								1,632.00
	LAW OFFICE OF ALLEN C LEE				Lee, Law Office of Allen C				
	LA-00051510	10/26/18	16621155	DELAROSA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	500.00
	Check Total:								500.00
	MELISSA MADRIGAL				Madrigal, Melissa				
	LA-00051511	10/26/18	14602945	RUIZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	DR TROY CHARLES MARTINEZ			Martinez, Dr Troy Charles					
	LA-00051512	10/26/18	16MC40283	SOT V. JOSE RICARDO LOPEZ,	GEN	3130	5348	Defense Costs-Other	750.00
		10/26/18	14CR3041G	SOT V ROBERT COLEMAN	GEN	3370	5307	County Legal Exps-Other	500.00
	Check Total:								1,250.00
	MEDPRO WASTE DISPOSAL LLC			MedPro Waste Disposal LLC					
	LA-00051513	10/26/18	123086	standing PO for bio hazard	GEN	3890	5455	Services - Other	1,598.63
	Check Total:								1,598.63
	MORALES, LAW OFFICE OF RITA R.			Naranjo, Rita R					
		10/26/18	18JUV875	SEGUR GUTIERREZ, JAYDEN	GEN	3150	5342	Appointed Attny Fees	75.00
		10/26/18	18616545	STEWART, RESPONDENT PARENT	GEN	3150	5342	Appointed Attny Fees	300.00
		10/26/18	JUV	ELEGIO, BRYAN	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00051514	10/26/18	JUV	MORTON, HERBERT	GEN	3150	5342	Appointed Attny Fees	75.00
		10/26/18	18JUV505	CASTILLO, JEREMIAH	GEN	3150	5342	Appointed Attny Fees	75.00
		10/26/18	18JUV359	SALDIVAR, MICHAEL	GEN	3150	5342	Appointed Attny Fees	75.00
		10/26/18	18JUV870	HEATER, MYLES	GEN	3150	5342	Appointed Attny Fees	75.00
	Check Total:								750.00
	MUNIZ ELECTRICAL MASTERS			Muniz Electrical Masters					
	LA-00051515	10/26/18	18E081014	DEMO EXISTING LIGHTING	GEN	0141	5261	Buildings-Maintenance & Repair	3,800.00
	Check Total:								3,800.00
	LISA JEAN NICHOLS			Nichols, Lisa					
		10/26/18	17615125	RAMIREZ, CHILD	GEN	3150	5342	Appointed Attny Fees	203.34
		10/26/18	17615125	RAMIREZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/26/18	18614195	HOUCK, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00051516	10/26/18	18606395	GUERRERO, CHILD	GEN	3150	5342	Appointed Attny Fees	203.34
		10/26/18	18604575	RITTER, CHILD	GEN	3150	5342	Appointed Attny Fees	203.34
		10/26/18	10608595	MCCAIN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/26/18	17608275	LOPEZ, FATHER	GEN	3150	5342	Appointed Attny Fees	2,094.00
	Check Total:								3,304.02

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ANDREW LEON PALACIOS			Palacios, Andrew Leon					
	LA-00051517	10/26/18	18MC61313	MOORE, MARY	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	VANCE D PATON			Paton, Vance D					
		10/26/18	18MC30134	GARCIA, NOAH	GEN	3140	5342	Appointed Attny Fees	300.00
		10/26/18	17623665	GOMEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00051518	10/26/18	17601025	WRIGHT, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	760.00
		10/26/18	17619285	ESQUIVEL/SANCHEZ, KRYSTAL	GEN	3150	5342	Appointed Attny Fees	200.00
		10/26/18	18614195	HOUCK, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								1,660.00
	GEORGE FRANK PICHA III			Picha III, George Frank					
	LA-00051519	10/26/18	15CR0119C	ESCOBEDO, MARK	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	ISIDORO CHRISTIAN PINEDA			Pineda, Isidoro Christian					
		10/26/18	18617675	CORONA CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		10/26/18	17607575	RODRIGUEZ, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	1,318.00
	LA-00051520	10/26/18	18603415	CLAY, CHILD	GEN	3150	5342	Appointed Attny Fees	500.00
		10/26/18	18611965	BECK, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/26/18	18JUV745	COLLIER, ISAAC	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								2,518.00
	RICHARD J. POWERS			Powers, Richard J.					
		10/26/18	981472C	TREVINO, YVONNE	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		10/26/18	002129D	VELASQUEZ, RAFAEL	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
	LA-00051521	10/26/18	170163D	JACKSON, JONATHAN	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
		10/26/18	034430E	STURTZ, ALLEN	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		10/26/18	075313G	GODINEZ, JESSE	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
		10/26/18	143549G	GREEN, ARMOND	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								900.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	PRATT, LAW OFFICE OF AMIE AUGENSTEIN				Augenstein, Amie				
	LA-00051522	10/26/18	17FC1577C	RAMIREZ, ADOLFO	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	RANDALL E PRETZER PLLC				Pretzer PLLC, Randall E				
		10/26/18	17MC77583	BALTIERRA, BRANDON	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00051523	10/26/18	155298G	WHITMILL, JOHN	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
		10/26/18	18FC2303H	RIVES, PAUL	GEN	3380	5342	Appointed Attny Fees	550.00
		10/26/18	10CR1771H	CLARK, THOMAS	GEN	3380	5342	Appointed Attny Fees	277.04
	Check Total:								1,177.04
	CARMEN M RAMIREZ				Ramirez, Carmen M				
		10/26/18	17611615	SHARPE, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/26/18	17612065	CISNEROS, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00051524	10/26/18	17607575	RODRIGUEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		10/26/18	17607975	DELGADO, RESPODENT MOTHER	GEN	3150	5342	Appointed Attny Fees	500.00
		10/26/18	18603705	PEREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		10/26/18	18603705	PEREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								1,900.00
	LAURA ALLISON RAMOS				Ramos, Laura Allison				
		10/26/18	18MC24062	DELEON, DANIELLE	GEN	3120	5342	Appointed Attny Fees	190.00
	LA-00051525	10/26/18	17MC14344	SALINAS, BRANDON	GEN	3140	5342	Appointed Attny Fees	300.00
		10/26/18	16CR14354	SALINAS, BRANDON	GEN	3140	5342	Appointed Attny Fees	300.00
		10/26/18	16CR23214	SALINAS, BRANDON	GEN	3140	5342	Appointed Attny Fees	300.00
	Check Total:								1,090.00
	DEBORAH K RIOS				Rios, Deborah K				
	LA-00051526	10/26/18	18617805	RODRIGUEZ, REY	GEN	3150	5342	Appointed Attny Fees	300.00
		10/26/18	18606315	REYES, JONATHAN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								500.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT JULIANA SIRACUSA RIVERA					Rivera, Juliana Siracusa				
	LA-00051527	10/26/18	18617665	CORONADO, B/GONZALEZ, A	GEN	3150	5342	Appointed Attny Fees	300.00
		10/26/18	17613045	PASH, M/SELLERS, B	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									500.00
GERALD ALLEN ROGEN					Rogen, Gerald Allen				
		10/26/18	16CR17492	GUERRERO, SERGIO	GEN	3120	5307	County Legal Exps-Other	200.00
	LA-00051528	10/26/18	18MC46322	HYDE, AMANDA	GEN	3120	5342	Appointed Attny Fees	200.00
		10/26/18	18MC80854	WHITE, EDNA	GEN	3140	5342	Appointed Attny Fees	150.00
		10/26/18	18FC3445H	WHITE, EDNA	GEN	3380	5342	Appointed Attny Fees	400.00
Check Total:									950.00
MICHAEL J RYAN					Ryan, Michael J				
		10/26/18	171600A	RAMIREZ, JOEY	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	LA-00051529	10/26/18	155739B	GONZALEZ, JOSE	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		10/26/18	075933F	MARTINEZ, ALFREDO	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		10/26/18	034674H	DIMAS, RENE	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
Check Total:									600.00
GABRIEL R SALAIS					Salais, Gabriel R				
	LA-00051530	10/26/18	17MC50993	GARCIA, JEREMIAH	GEN	3130	5342	Appointed Attny Fees	200.00
Check Total:									200.00
WILLIAM J STITH					Stith, Law Offices of William J				
	LA-00051531	10/26/18	16CR3345C	BROOKS, TERRANCE	GEN	3320	5342	Appointed Attny Fees	350.00
Check Total:									350.00
MARK W STOLLEY					Stolley, The Law Office of Mark W				
		10/26/18	18MC15692	CASAS, DAVID	GEN	3120	5342	Appointed Attny Fees	360.00
		10/26/18	18603415	CLAY, MOTHER	GEN	3150	5342	Appointed Attny Fees	500.00
	LA-00051532	10/26/18	18606405	GOMEZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/26/18	15614855	GARCIA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/26/18	164213C	SILVA, CHRISTOPHER	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		10/26/18	163206E	GARZA, JUAN	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		10/26/18	163285E	GARZA, JUAN	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	LA-00051532	10/26/18	175573F	LEAL, EDDIE	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		10/26/18	050952G	CISNEROS, MARK	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
Check Total:									2,010.00
JAMES L II STORY					Story, James L II				
	LA-00051533	10/26/18	17MC58014	TIJERINA, PRISCILLA	GEN	3140	5342	Appointed Attny Fees	150.00
Check Total:									150.00
LAW OFFICE OF SARA STUCKENBERG-KLAGER					Stuckenberg-Klager, Law Office of Sara				
	LA-00051534	10/26/18	18611635	LAVENDER, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/26/18	17615125	RAMIREZ, PARENTS	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									400.00
THE GEO GROUP INC					Geo Secure Services LLC				
		10/26/18	255180809SD	EHDC-MILEAGE	GEN	1393	2010	Accounts Payable - Other	2,731.54
		10/26/18	255180705SD	EHDC Transport Hours for Oct	GEN	1393	2010	Accounts Payable - Other	49,215.20
		10/26/18	255180705SD	EHDC New Miles for Jan 18-	GEN	1393	2010	Accounts Payable - Other	1,822.48
		10/26/18	255180808SD	EHDC NEW RATE-TRANSP HOURS	GEN	1393	2010	Accounts Payable - Other	110,632.67
		10/26/18	255180808SD	EHDC-MILEAGE	GEN	1393	2010	Accounts Payable - Other	1,905.87
		10/26/18	255180809SD	EHDC NEW RATE-TRANSP HOURS	GEN	1393	2010	Accounts Payable - Other	27,669.51
		10/26/18	255180714SD	EHDC RATE DIFF FOR TRANSP	GEN	1393	2010	Accounts Payable - Other	7,446.28
	LA-00051535	10/26/18	255180715SD	EHDC RATE DIFF FOR TRANSP	GEN	1393	2010	Accounts Payable - Other	2,836.10
		10/26/18	255180801SD	EHDC NEW RATE	GEN	1393	2017	A/P GEO for La Villa	2,205,472.20
		10/26/18	255180713IATEP	EHDC Retro Rate (2)	GEN	1393	2017	A/P GEO for La Villa	2.94
		10/26/18	255180713IATEP	EHDC NEW RATE	GEN	1393	2017	A/P GEO for La Villa	3,931.08
		10/26/18	255180812VCAS	EHDC Retro Rate	GEN	1393	2017	A/P GEO for La Villa	264.04
		10/26/18	255180812VCAS	EHDC Retro Rate (2)	GEN	1393	2017	A/P GEO for La Villa	0.54
		10/26/18	260180701SD	CBDC NEW RATE (1)-HOUSING	GEN	1393	2018	A/P GEO for Coastal Bend	1,136,843.37
		10/26/18	260180701SD	CBDC NEW RATE (2)- HOUSING	GEN	1393	2018	A/P GEO for Coastal Bend	374,663.20
Check Total:									3,925,437.02

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	RUBEN ANTHONY TIJERINA JR			Tijerina Jr, Ruben Anthony					
	LA-00051536	10/26/18	17622945	AVILA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/26/18	18614195	HOUCK, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	RICHARD TORRES II			Torres II, Richard					
	LA-00051537	10/26/18	16CR05333	GEORGE, SAMANTHA	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	DEEANN TORRES			Torres-Miller, Dee Ann					
	LA-00051538	10/26/18	18MC11934	CAMACHO, ADRIAN	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	TOTAL PROTECTION SYSTEMS INC			Total Protection Systems Inc					
	LA-00051539	10/26/18	1819785	Detention Facility-	GEN	1317	5261	Buildings-Maintenance & Repair	14,108.48
	Check Total:								14,108.48
	UNITED STATES FUGITIVE APPREHENSION & TRANSPORT			Usfat llc					
		10/26/18	1667	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	411.00
	LA-00051540	10/26/18	1658	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	411.00
	Check Total:								822.00
	ROBERTO G VELA			Vela, Roberto G					
	LA-00051541	10/26/18	16FC1404H	EVANS, DANIEL	GEN	3380	5342	Appointed Attny Fees	400.00
	Check Total:								400.00
	CAROLYN M VOIGT			Voigt, Carolyn M					
	LA-00051542	10/26/18	051715F	CANDELA, JESSICA	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								150.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	HAROLD CHRISTOPHER WALLER				Waller, Harold Christopher				
	LA-00051543	10/26/18	16FC0740C	AGUILAR, MOSES	GEN	3320	5342	Appointed Attny Fees	450.00
	Check Total:								450.00
	TOMAS DURAN				Duran, Tomas				
	LA-00051544	11/2/18	NC 1118	FY18/19 Insurance Consultant	GEN	0103	5305	Administrat & Consultant Fees	7,000.00
	Check Total:								7,000.00
	TOTAL PROTECTION SYSTEMS INC				Total Protection Systems Inc				
		11/2/18	19789	Detention Facility-	GEN	1317	5261	Buildings-Maintenance & Repair	14,108.48
	LA-00051545								
		11/2/18	19789	Add electronic/devices to	GEN	1317	5261	Buildings-Maintenance & Repair	5,505.98
	Check Total:								19,614.46
	ATTORNEY GENERAL OF TEXAS				ATTORNEY GENERAL OF TEXAS				
		11/2/18	SDUTX1801122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
		11/2/18	SDUTX1801122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	181.38
		11/2/18	SDUTX1801122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	456.92
		11/2/18	SDUTX1801122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	166.62
		11/2/18	SDUTX1801122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		11/2/18	SDUTX1801122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46
		11/2/18	SDUTX1801122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	232.15
		11/2/18	SDUTX1801122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	314.77
	LA-00051546	11/2/18	SDUTX1801122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	120.00
		11/2/18	SDUTX1801122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.46
		11/2/18	SDUTX1801122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	254.77
		11/2/18	SDUTX1801122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
		11/2/18	SDUTX1801122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.99
		11/2/18	SDUTX1801122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	321.69
		11/2/18	SDUTX1801122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.12
		11/2/18	SDUTX1801122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		11/2/18	SDUTX1801122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	154.62
		11/2/18	SDUTX1801122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	365.54

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		11/2/18	SDUTX1801122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	372.00
		11/2/18	SDUTX1801122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	269.54
		11/2/18	SDUTX1801122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	387.95
		11/2/18	SDUTX1801122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
		11/2/18	SDUTX1801122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
		11/2/18	SDUTX1801122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	200.31
		11/2/18	SDUTX1801122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	231.69
		11/2/18	SDUTX1801122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.92
		11/2/18	SDUTX1801122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	168.92
		11/2/18	SDUTX1801122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	282.92
		11/2/18	SDUTX1801122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	252.46
		11/2/18	SDUTX1801122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	122.31
		11/2/18	SDUTX1801122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	101.54
		11/2/18	SDUTX1801122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	643.61
		11/2/18	SDUTX1801122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	170.77
	LA-00051546	11/2/18	SDUTX1801122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		11/2/18	SDUTX1801122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	42.83
		11/2/18	SDUTX1801122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	450.46
		11/2/18	SDUTX1801122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	297.23
		11/2/18	SDUTX1801122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	306.14
		11/2/18	SDUTX1801122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	192.00
		11/2/18	SDUTX1801122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	390.46
		11/2/18	SDUTX1801122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	260.77
		11/2/18	SDUTX1801122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.85
		11/2/18	SDUTX1801122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	34.62
		11/2/18	SDUTX1801122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	90.00
		11/2/18	SDUTX1801122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	143.08
		11/2/18	SDUTX1801122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	223.38
		11/2/18	SDUTX1801122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		11/2/18	SDUTX1801122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	153.23
		11/2/18	SDUTX1801122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
		11/2/18	SDUTX1801122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	113.08

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		11/2/18	SDUTX1801122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	187.85
	LA-00051546	11/2/18	SDUTX1801122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	161.08
		11/2/18	SDUTX1801122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	23.08
		11/2/18	SDUTX1801122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
Check Total:									12,086.82
DENIKA L ADAMS					Adams, Denika Lynn				
		11/2/18	ADAMS D 100518	part-time Deputy Medical	GEN	3890	5542	Travel, Food & Lodging	343.98
	LA-00051547	11/2/18	ADAMSD 101718	part-time Deputy Medical	GEN	3890	5542	Travel, Food & Lodging	343.98
		11/2/18	1832	part-time Deputy Medical	GEN	3890	5542	Travel, Food & Lodging	431.46
		11/2/18	1259	part-time Deputy Medical	GEN	3890	5542	Travel, Food & Lodging	577.17
Check Total:									1,696.59
ADVANCED TEMPORARIES INC					Advanced Temporaries Inc				
		11/2/18	131811	ADVANCE'D CONTRACT PERSONNEL	GEN	3075	5185	Contract Personnel	1,263.22
	LA-00051548	11/2/18	131932	ADVANCE'D CONTRACT PERSONNEL	GEN	3075	5185	Contract Personnel	2,966.15
Check Total:									4,229.37
ARCHANGEL MORTUARY TRANSPORT					Vaiz, Veronica				
	LA-00051549	11/2/18	1167	standing PO for decedent	GEN	3890	5459	Transportation of Persons	3,070.00
Check Total:									3,070.00
ALICIA BROOKS					Brooks, Alicia				
	LA-00051550	11/2/18	18FC0684E	September 11, 2018	GEN	3520	5349	Prosecution Costs-Other	30.00
Check Total:									30.00
CORPUS CHRISTI REGIONAL TRANSPORTATION					Corpus Christi Regional Transportation Authority				
	LA-00051551	11/2/18	5171	Veterans Services - FY18/19	GEN	1275	5422	Bldg & Space Rent	1,640.04
		11/2/18	5171	Social Services - FY18/19	GEN	4110	5422	Bldg & Space Rent	3,045.69
Check Total:									4,685.73

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	JACQUELINE DIFIORE			Difiore, Jacqueline					
	LA-00051552	11/2/18	2018FAM2724C	INT OF SCARLETT MATIEL MYERS	GEN	3530	2338	Due to Attornies-DC Registry	750.00
	Check Total:								750.00
	RENE RICHARD GUTIERREZ			Gutierrez, Rene Richard					
	LA-00051553	11/2/18	GUTIERREZ 100918	Standing PO for Juvenile	GEN	3480	5459	Transportation of Persons	10.12
		11/2/18	GUTIERREZ 102518	Standing PO for Juvenile	GEN	3480	5459	Transportation of Persons	8.65
	Check Total:								18.77
	HDR ENGINEERING			HDR Engineering					
	LA-00051554	11/2/18	1200150463	M00112401 08/5-9/29/18	GEN	0375	5428	Contract Services-Other	1,770.00
	Check Total:								1,770.00
	APRIL L JONES			Jones, April L					
	LA-00051555	11/2/18	JONES A 1018	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	31.36
	Check Total:								31.36
	DR TROY CHARLES MARTINEZ			Martinez, Dr Troy Charles					
		11/2/18	18FC2747C	SOT V GREGORY KEARNS	GEN	3320	5307	County Legal Exps-Other	750.00
		11/2/18	18FC2638B	SOT V. PATRICK DURKIN,	GEN	3340	5348	Defense Costs-Other	750.00
		11/2/18	18FC3716E	SOT V ISRAEL VANEGAS	GEN	3350	5307	County Legal Exps-Other	750.00
	LA-00051556	11/2/18	18FC2294F	SOT V MANUEL GARCIA	GEN	3360	5307	County Legal Exps-Other	750.00
		11/2/18	18FC0418F	SOT V KAYLA WALDON	GEN	3360	5307	County Legal Exps-Other	750.00
		11/2/18	17FC3019F	SOT V STARR LYNN SAUTERS	GEN	3360	5307	County Legal Exps-Other	750.00
		11/2/18	18FC2537F	SOT V LIDILLA PALMER	GEN	3360	5307	County Legal Exps-Other	750.00
	Check Total:								5,250.00
	MEDPRO WASTE DISPOSAL LLC			MedPro Waste Disposal LLC					
	LA-00051557	11/2/18	130366	standing PO for bio hazard	GEN	3890	5455	Services - Other	399.00
		11/2/18	131988	standing PO for bio hazard	GEN	3890	5455	Services - Other	1,598.63
	Check Total:								1,997.63

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	REGINA POWERS			Powers, Regina					
	LA-00051558	11/2/18	117651	10/21-10/24	GEN	1125	5542	Travel, Food & Lodging	898.72
	Check Total:								898.72
	THE GEO GROUP INC			Geo Secure Services LLC					
		11/2/18	260180702BOP	CBDC NEW RATE (1)-HOUSING	GEN	1393	2018	A/P GEO for Coastal Bend	5,496.03
	LA-00051559	11/2/18	260180702BOP	CBDC NEW RATE (2)- HOUSING	GEN	1393	2018	A/P GEO for Coastal Bend	1,114.24
		11/2/18	260180702BOP	INTEREST	GEN	1393	2018	A/P GEO for Coastal Bend	3.46
	Check Total:								6,613.73
	THOMSON REUTERS INC			Thomson Reuters Inc					
	LA-00051560	11/2/18	95956880	Products & Services - pay	GEN	1250	5311	Software Srvc & Maintenance	453.00
	Check Total:								453.00
	TRAVIS W BERRY			Berry, Travis W					
	LA-00051561	11/16/18	16CR3756F	CANALES, RAMSEY	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	LAW OFFICE OF LINDSAY M BROWNE			Browne, Law Office of Lindsay M					
	LA-00051562	11/16/18	16603335	CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		11/16/18	17601175	ALMEIDA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	CAMERON LEWIS BRUMFIELD			Brumfield, Cameron Lewis					
	LA-00051563	11/16/18	17MC30963	SILGUERO, JULIAN	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	GABI S CANALES			Canales, Gabi S					
		11/16/18	17MC70393	FALCON, MICHAEL	GEN	3130	5342	Appointed Attny Fees	150.00
		11/16/18	17MC37813	FALCON, MICHAEL	GEN	3130	5342	Appointed Attny Fees	150.00
	LA-00051564	11/16/18	17MC49383	FALCON, MICHAEL	GEN	3130	5342	Appointed Attny Fees	150.00
		11/16/18	18FC3157E	GRISHAM, KATHERINE	GEN	3350	5342	Appointed Attny Fees	200.00
		11/16/18	18FC0982E	GRISHAM, KATHERINE	GEN	3350	5342	Appointed Attny Fees	450.00
	Check Total:								1,100.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	JEANETTE CANTU-BAZAR			Cantu-Bazar, Jeanette					
		11/16/18	17MC29213	FAVATA, VINCENT	GEN	3130	5342	Appointed Attny Fees	200.00
		11/16/18	17609305	HARDT, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00051565	11/16/18	17619995	ORTEGA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		11/16/18	17FC1293E	SERRATA, CASSANDRA	GEN	3350	5342	Appointed Attny Fees	450.00
		11/16/18	15CR3492H	MILES, STEVEN	GEN	3380	5342	Appointed Attny Fees	100.00
	Check Total:								1,150.00
	DELGADO & OLIVAREZ PLLC CASSIDY			Leslie Cassidy PLLC					
	LA-00051566	11/16/18	15CR1280F	SALINAS, DAVID	GEN	3360	5342	Appointed Attny Fees	350.00
		11/16/18	17FC3703F	SALINAS, DAVID	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								700.00
	KEVIN L COCHRAN			Cochran, Kevin L					
		11/16/18	18MC30164	RIVERA, STEPHANIE	GEN	3140	5342	Appointed Attny Fees	300.00
	LA-00051567	11/16/18	18601885	GARCIA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		11/16/18	17609305	HARDT, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								700.00
	CHRISTOPHER DORSEY			Dorsey, Christopher					
	LA-00051568	11/16/18	18MC09123	JARAMILLO, ROBERT	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	SANDRA EASTWOOD ALANIZ			Eastwood Alaniz, Sandra					
	LA-00051569	11/16/18	17622585	CAMP, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	THE LAW OFFICE OF EMMETT R REYES PLLC			Emmett R Reyes PLLC, The Law Office of					
		11/16/18	16CR1833F	PEREZ, JESSICA	GEN	3360	5342	Appointed Attny Fees	400.00
	LA-00051570	11/16/18	17FC4428F	TREVINO, LEE	GEN	3360	5342	Appointed Attny Fees	400.00
		11/16/18	17FC1367F	MARTINEZ, MAURICIO	GEN	3360	5342	Appointed Attny Fees	100.00
	Check Total:								900.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ROBERT FLYNN			Flynn, Robert					
	LA-00051571	11/16/18	18MC23284	SANCHEZ, JOSE	GEN	3140	5342	Appointed Attny Fees	200.00
		11/16/18	17MC61024	SANCHEZ, JOSE	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	CHRISTOPHER J GALE			Gale, Christopher J					
		11/16/18	18FC4732D	COPS, ANTHONY	GEN	3330	5342	Appointed Attny Fees	200.00
	LA-00051572	11/16/18	18FC4733D	COPS, ANTHONY	GEN	3330	5342	Appointed Attny Fees	200.00
		11/16/18	18EX3035F	LARKIN, MICHAEL	GEN	3360	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	LUIS P. GARCIA PC			Garcia PC, Luis P.					
		11/16/18	17MC97552	FLORES, JOE	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00051573	11/16/18	17MC97542	FLORES, JOE	GEN	3120	5342	Appointed Attny Fees	300.00
		11/16/18	11CR3951E	SALAZAR, LOUIS	GEN	3350	5342	Appointed Attny Fees	735.00
		11/16/18	17FC3576F	PIZARRO, JONATHAN	GEN	3360	5342	Appointed Attny Fees	550.00
	Check Total:								1,785.00
	OMAR XAVIER GARCIA			Garcia, Omar Xavier					
	LA-00051574	11/16/18	GARCIA O 1018	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	17.15
	Check Total:								17.15
	GARZA LAW FIRM			Garza Law Firm					
		11/16/18	091596C	LEE, COLBY	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	LA-00051575	11/16/18	18FC1977E	HONEA, DEBORAH	GEN	3350	5342	Appointed Attny Fees	400.00
		11/16/18	062533F	FLORES, DANIEL	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								700.00
	GARZA, THE LAW OFFICE OF TANYA R			Garza, Tanya R					
	LA-00051576	11/16/18	16MC23662	KOTARA, CORINNE	GEN	3120	5342	Appointed Attny Fees	300.00
		11/16/18	18FC2091D	HAVENS, GARY	GEN	3330	5342	Appointed Attny Fees	550.00
	Check Total:								850.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	STEPHEN A GIOVANNINI			Giovannini, Stephen A					
	LA-00051577	11/16/18	17FC2876D	MUNOZ, JUSTIN	GEN	3330	5342	Appointed Attny Fees	550.00
	Check Total:								550.00
	GARY A HALL			Hall, Gary A					
	LA-00051578	11/16/18	17622585	CAMP, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		11/16/18	18610855	PINON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	LAW OFFICE OF LISA HARRIS			Harris, Lisa					
		11/16/18	17MC69723	CERVENKA, KEVIN	GEN	3130	5342	Appointed Attny Fees	150.00
	LA-00051579	11/16/18	18FC2916D	MCGREW, ROBERT	GEN	3330	5342	Appointed Attny Fees	400.00
		11/16/18	17FC3695H	MOLINA, RODOLFO	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								750.00
	LAW OFFICE OF JACYR HEIL			Heil, Jacyr					
	LA-00051580	11/16/18	15AR0795H	BROUSSARD, CHRISTOPHER	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	ANGELICA E HERNANDEZ			Hernandez, Angelica E					
		11/16/18	18MC10873	ACUNA, DANIEL	GEN	3130	5342	Appointed Attny Fees	100.00
	LA-00051581	11/16/18	17FC3478E	ACUNA, DANIEL	GEN	3350	5342	Appointed Attny Fees	100.00
		11/16/18	18FC1560F	BUCKINGHAM, WILLIAM	GEN	3360	5342	Appointed Attny Fees	100.00
	Check Total:								300.00
	RONALD KYLE HINKLE			Hinkle, Ronald Kyle					
	LA-00051582	11/16/18	18FC2578E	BENAVIDES, ISRAEL	GEN	3350	5342	Appointed Attny Fees	450.00
	Check Total:								450.00
	KYLE HOELSCHER			Hoelscher, Kyle					
		11/16/18	16MC33482	DENVER, KATHRYN	GEN	3120	5342	Appointed Attny Fees	100.00
	LA-00051583	11/16/18	16CR2934E	RIVERA, CHRISTOPHER	GEN	3350	5342	Appointed Attny Fees	200.00
		11/16/18	17FC2575F	MARTINEZ, OSCAR	GEN	3360	5342	Appointed Attny Fees	590.00
	Check Total:								890.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	KAYLA HOLSONBACK			McMains, Kayla					
		11/16/18	18FC0358E	MURRAY, BLAKE	GEN	3350	5342	Appointed Attny Fees	200.00
	LA-00051584	11/16/18	13CR3692F	LOPEZ, JOHN	GEN	3360	5342	Appointed Attny Fees	350.00
		11/16/18	18FC2723F	COLLINS, MARNELLE	GEN	3360	5342	Appointed Attny Fees	750.00
	Check Total:								1,300.00
	LARRY CHRISTOPHER ILES			Iles PC, L Chris					
		11/16/18	18JUV744	SALDANA, ROBERT	GEN	3150	5342	Appointed Attny Fees	75.00
		11/16/18	JUV	COLEMAN, JADEN	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00051585	11/16/18	JUV	MOLINA, ANTONIO	GEN	3150	5342	Appointed Attny Fees	75.00
		11/16/18	18FC3193E	BARRERA, IRENE	GEN	3350	5342	Appointed Attny Fees	750.00
		11/16/18	16FC1114F	MARTINEZ, JOE	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								1,325.00
	JOHN M LAMERSON			Lamerson, John M					
	LA-00051586	11/16/18	17FC0593H	DELEON, ARMANDO	GEN	3380	5342	Appointed Attny Fees	1,875.00
	Check Total:								1,875.00
	LAW OFFICE OF ALLEN C LEE			Lee, Law Office of Allen C					
		11/16/18	16FC0290D	CRUZ, GREGORIO	GEN	3330	5342	Appointed Attny Fees	200.00
		11/16/18	17FC5195D	CRUZ, GREGORIO	GEN	3330	5342	Appointed Attny Fees	1,150.00
		11/16/18	17FC2058D	CRUZ, GREGORIO	GEN	3330	5342	Appointed Attny Fees	200.00
	LA-00051587	11/16/18	16FC0943D	CRUZ, GREGORIO	GEN	3330	5342	Appointed Attny Fees	200.00
		11/16/18	16FC1796E	CRUZ, GREGORIO	GEN	3350	5342	Appointed Attny Fees	200.00
		11/16/18	16FC1797E	CRUZ, GREGORIO	GEN	3350	5342	Appointed Attny Fees	200.00
		11/16/18	16FC1471F	GARZA, JOHN	GEN	3360	5342	Appointed Attny Fees	350.00
		11/16/18	18FC4635H	JOHNSON, DAVID	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								2,700.00
	TERRY M LEVINE			Levine, Terry M					
	LA-00051588	11/16/18	18FC0384E	MYERS, CARRIE	GEN	3350	5342	Appointed Attny Fees	450.00
		11/16/18	18FC2918F	JONES, DANTE	GEN	3360	5342	Appointed Attny Fees	550.00
	Check Total:								1,000.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	MORALES, LAW OFFICE OF RITA R.			Naranjo, Rita R					
		11/16/18	18JUV433	RODRIGUEZ, ISAAK	GEN	3150	5342	Appointed Attny Fees	250.00
		11/16/18	18615025	DIAZ, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		11/16/18	18615185	GREGORY, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00051589	11/16/18	18613305	SANCHEZ, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		11/16/18	18604875	GONZALEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		11/16/18	17622325	VARGAS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		11/16/18	18000755	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	2,250.00
		11/16/18	161153G	RITCHEY, JESSE	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								3,850.00
	LISA JEAN NICHOLS			Nichols, Lisa					
	LA-00051590	11/16/18	17609815	CALDERA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	DANICE OBREGON			Obregon, Danice					
	LA-00051591	11/16/18	13CR36433	GARCES, MARCUS	GEN	1285	5301	Attorney Fees	300.00
		11/16/18	16CR22573	RANDALL, OLIVIA	GEN	1285	5301	Attorney Fees	300.00
	Check Total:								600.00
	ANDREW LEON PALACIOS			Palacios, Andrew Leon					
	LA-00051592	11/16/18	06CR12494	SANCHEZ, RUBISA	GEN	3140	5342	Appointed Attny Fees	200.00
		11/16/18	14CR4378E	FALCON, MARCUS	GEN	3350	5342	Appointed Attny Fees	350.00
	Check Total:								550.00
	VANCE D PATON			Paton, Vance D					
	LA-00051593	11/16/18	17622325	VARGAS, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		11/16/18	18610855	PINON, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	ERIC D PERKINS			Perkins, Eric D					
	LA-00051594	11/16/18	16FC0334E	HERNANDEZ, MARY	GEN	3350	5342	Appointed Attny Fees	450.00
	Check Total:								450.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	PERKINS, LAW OFFICE OF ERIC			Jared Perkins					
		11/16/18	18MC88112	MEZA, JEREMY	GEN	3120	5342	Appointed Attny Fees	100.00
	LA-00051595	11/16/18	17MC53952	MEZA, JEREMY	GEN	3120	5342	Appointed Attny Fees	100.00
		11/16/18	18MC105052	GONZALEZ, ABIGAIL	GEN	3120	5342	Appointed Attny Fees	100.00
		11/16/18	18MC105042	GONZALEZ, ABIGAIL	GEN	3120	5342	Appointed Attny Fees	100.00
	Check Total:								400.00
	PRATT, LAW OFFICE OF AMIE AUGENSTEIN			Augenstein, Amie					
	LA-00051596	11/16/18	18MC53273	SANDOVAL, MAGALYN	GEN	3130	5342	Appointed Attny Fees	200.00
		11/16/18	15CR4102H	GARZA, CHARLES	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								550.00
	RANDALL E PRETZER PLLC			Pretzer PLLC, Randall E					
		11/16/18	041001B	HERNANDEZ, JOSE	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	LA-00051597	11/16/18	043830E	CHAVEZ, MIGUEL	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		11/16/18	061009H	HERRERA, DAVID	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
		11/16/18	130473H	DURAN, MATTHEW	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								600.00
	LAURA ALLISON RAMOS			Ramos, Laura Allison					
	LA-00051598	11/16/18	16MC23172	GOMEZ, MARI	GEN	3120	5342	Appointed Attny Fees	300.00
		11/16/18	17MC88422	MONTALVO, DAVID	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								500.00
	ROBERTO D. REYNA			Reyna, Roberto D.					
		11/16/18	18MC32953	SILGUERO, EDDIE	GEN	3130	5342	Appointed Attny Fees	300.00
		11/16/18	18MC23273	LERMA, NICOLAS	GEN	3130	5342	Appointed Attny Fees	300.00
	LA-00051599	11/16/18	16CR2863D	DOMINGUEZ, EDWARD	GEN	3330	5342	Appointed Attny Fees	450.00
		11/16/18	18FC0903H	POLLO, ADRIAN	GEN	3380	5342	Appointed Attny Fees	550.00
		11/16/18	18FC4321H	POLLO, ADRIAN	GEN	3380	5342	Appointed Attny Fees	200.00
		11/16/18	18FC2550H	POLLO, ADRIAN	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								2,000.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	RHODES-SCHAUER, LAW OFFICE OF LINDA J.				Rhodes - Schauer, Linda J.				
	LA-00051600	11/16/18	18619275	MEDRANO, KAYLI	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	DEBORAH K RIOS				Rios, Deborah K				
		11/16/18	18613305	SANCHEZ, TIGER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00051601	11/16/18	18615385	GONZALES, EMERY	GEN	3150	5342	Appointed Attny Fees	200.00
		11/16/18	18FC3716E	VANEGAS, ISRAEL	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	JULIANA SIRACUSA RIVERA				Rivera, Juliana Siracusa				
	LA-00051602	11/16/18	17613045	PASH, M/SELLERS, B	GEN	3150	5342	Appointed Attny Fees	200.00
		11/16/18	18612175	RUIZ, A/RUIZ, E/MARTINEZ, M	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	GERALD ALLEN ROGEN				Rogen, Gerald Allen				
		11/16/18	16MC27464	LICHTENBERGER, MICHAEL	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00051603	11/16/18	18FC3495E	VILLALOBOS, DAMIAN	GEN	3350	5342	Appointed Attny Fees	400.00
		11/16/18	17FC4091F	ESCOBEDO, DAVID	GEN	3360	5342	Appointed Attny Fees	100.00
	Check Total:								700.00
	MICHAEL J RYAN				Ryan, Michael J				
		11/16/18	054496A	EGGLESTON, MARION	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	LA-00051604	11/16/18	171600A	RAMIREZ, JOEY	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		11/16/18	044113E	RAMIREZ, JUAN	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		11/16/18	051544E	ACOSTA, FRANCISCO	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								600.00
	IRMA M SANJINES				Sanjines, Irma				
		11/16/18	17FC1471D	MEDRANO, CHRISTOPHER	GEN	3330	5342	Appointed Attny Fees	550.00
	LA-00051605	11/16/18	17FC1259E	NINO, DAVID	GEN	3350	5342	Appointed Attny Fees	3,460.00
		11/16/18	17FC4694E	NINO, DAVID	GEN	3350	5342	Appointed Attny Fees	2,850.00
		11/16/18	16CR1607H	RODRIGUEZ, RYAN	GEN	3380	5342	Appointed Attny Fees	450.00
	Check Total:								7,310.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	CHARLES CECIL STARCHER			Starcher, Charles Cecil					
		11/16/18	18FC2363H	BARRERA, BALDEMAR	GEN	3380	5342	Appointed Attny Fees	450.00
	LA-00051606	11/16/18	18FC0839H	BARRERA, BALDEMAR	GEN	3380	5342	Appointed Attny Fees	400.00
		11/16/18	18FC1294H	BARRERA, BALDEMAR	GEN	3380	5342	Appointed Attny Fees	450.00
	Check Total:								1,300.00
	MARK W STOLLEY			Stolley, The Law Office of Mark W					
		11/16/18	16MC29493	MEDINA, CASSARINA	GEN	3130	5342	Appointed Attny Fees	150.00
	LA-00051607	11/16/18	16MC19643	DUENES, MARLENE	GEN	3130	5342	Appointed Attny Fees	200.00
		11/16/18	18610855	PINON, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		11/16/18	16CR3461F	WILLIAMS, DANTHONY	GEN	3360	5342	Appointed Attny Fees	750.00
	Check Total:								1,300.00
	RUBEN ANTHONY TIJERINA JR			Tijerina Jr, Ruben Anthony					
		11/16/18	18JUV944	FRANCIS, DAVONTE	GEN	3150	5342	Appointed Attny Fees	500.00
	LA-00051608	11/16/18	164806B	SIRRATA, STEPHANIE	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		11/16/18	043869E	WAGNER, KRISTOPHER	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								800.00
	JOHN W. TINDER			Tinder, John W.					
		11/16/18	16CR1174E	SARAVIA, MIRANDA	GEN	3350	5342	Appointed Attny Fees	400.00
		11/16/18	15CR4010E	SARAVIA, MIRANDA	GEN	3350	5342	Appointed Attny Fees	400.00
	LA-00051609	11/16/18	15CR4009E	SARAVIA, MIRANDA	GEN	3350	5342	Appointed Attny Fees	400.00
		11/16/18	16CR3051F	GARCIA, LAURA	GEN	3360	5342	Appointed Attny Fees	350.00
		11/16/18	18FC2949F	PUENTE, JUSTIN	GEN	3360	5342	Appointed Attny Fees	450.00
	Check Total:								2,000.00
	DEEANN TORRES			Torres-Miller, Dee Ann					
	LA-00051610	11/16/18	16MC33973	ROJAS, RUBEN	GEN	3130	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	JANIE TREVINO			Trevino, Janie					
	LA-00051611	11/16/18	13CR4241E	MEZA, ADAN	GEN	3350	5342	Appointed Attny Fees	350.00
	Check Total:								350.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	GABRIEL VASQUEZ			Vasquez, Gabriel					
		11/16/18	18MC72653	ORCASITAS, ELIAS	GEN	3130	5342	Appointed Attny Fees	150.00
		11/16/18	18MC102003	ORCASITAS, ELIAS	GEN	3130	5342	Appointed Attny Fees	150.00
		11/16/18	18MC58593	ORCASITAS, ELIAS	GEN	3130	5342	Appointed Attny Fees	150.00
		11/16/18	18MC70683	ORCASITAS, ELIAS	GEN	3130	5342	Appointed Attny Fees	150.00
	LA-00051612	11/16/18	17MC00534	SALAZAR, GABRIEL	GEN	3140	5342	Appointed Attny Fees	200.00
		11/16/18	18FC3156C	ORCASITAS, ELIAS	GEN	3320	5342	Appointed Attny Fees	750.00
		11/16/18	13CR4239E	GARCIA, HECTOR	GEN	3350	5342	Appointed Attny Fees	550.00
		11/16/18	13CR4239E	GARCIA, HECTOR	GEN	3350	5342	Appointed Attny Fees	550.00
		11/16/18	13CR4239E	GARCIA, HECTOR	GEN	3350	5342	Appointed Attny Fees	450.00
		Check Total:							3,100.00
	CAROLYN M VOIGT			Voigt, Carolyn M					
		11/16/18	17609305	HARDT, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00051613	11/16/18	121551G	PENA, ZACH	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
		11/16/18	001938H	COLEMAN, ARTHUR	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
		Check Total:							500.00
	HAROLD CHRISTOPHER WALLER			Waller, Harold Christopher					
	LA-00051614	11/16/18	18610855	PINON, DUTY FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		Check Total:							200.00
	ERASMO YBARRA			Ybarra, Erasmo					
	LA-00051615	11/16/18	YBARRA E 1018	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	98.98
		Check Total:							98.98
	EPIMENIO YSASSI			Ysassi, Epimenio					
		11/16/18	16MC44072	PARRA, JUAN	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00051616	11/16/18	16CR35804	GARCIA, JENNIFER	GEN	3140	5342	Appointed Attny Fees	300.00
		11/16/18	17MC96494	MARTINEZ, JUAN	GEN	3140	5342	Appointed Attny Fees	300.00
		Check Total:							800.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ROBERT ZAMORA			Zamora, Robert					
	LA-00051617	11/16/18	17FC1796F	LICON, ANTONIO	GEN	3360	5342	Appointed Attny Fees	400.00
		11/16/18	18FC3227F	LICON, ANTONIO	GEN	3360	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	RICHARD D ZAPATA			Zapata, Richard D					
	LA-00051618	11/16/18	18MC15093	MARTINEZ, SYLEST	GEN	3130	5342	Appointed Attny Fees	200.00
		11/16/18	18MC21233	MARTINEZ, SYLEST	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	JERRY BATEK			Batek, Jerry					
	LA-00051619	11/9/18	18MC30181	QUINTANILLA, GABRIEL	GEN	3110	5307	County Legal Exps-Other	300.00
	Check Total:								300.00
	KENNETH G BOTARY			Botary, Kenneth					
		11/9/18	15CR4166E	WALKER, COURTNEY	GEN	3350	5307	County Legal Exps-Other	350.00
	LA-00051620	11/9/18	14CR3803E	WALKER, COURTNEY	GEN	3350	5307	County Legal Exps-Other	350.00
		11/9/18	15CR4003E	WALKER, COURTNEY	GEN	3350	5307	County Legal Exps-Other	350.00
		11/9/18	17FC4584E	WALKER, COURTNEY	GEN	3350	5307	County Legal Exps-Other	350.00
	Check Total:								1,400.00
	LAW OFFICE OF LINDSAY M BROWNE			Browne, Law Office of Lindsay M					
	LA-00051621	11/9/18	114580A	HILL, RESPONDENT	GEN	3310	5342	Appointed Attny Fees	3,470.00
	Check Total:								3,470.00
	CAMERON LEWIS BRUMFIELD			Brumfield, Cameron Lewis					
	LA-00051622	11/9/18	110318H	GARZA, RAMSEY	GEN	3380	5307	County Legal Exps-Other	150.00
		11/9/18	031096H	GUERRERO, JOSE	GEN	3380	5307	County Legal Exps-Other	150.00
	Check Total:								300.00
	YOLANDA GUTIERREZ BURNS			Burns, Yolanda Gutierrez					
		11/9/18	16CR36011	DUNCAN, JOHN	GEN	3110	5307	County Legal Exps-Other	700.00
	LA-00051623	11/9/18	16MC45731	DUNCAN, JOHN	GEN	3110	5307	County Legal Exps-Other	750.00
		11/9/18	16CR25901	SALAZAR, PEDRO	GEN	3110	5307	County Legal Exps-Other	600.00
		11/9/18	18JUV232	WINN TATE, HENRY	GEN	3150	5307	County Legal Exps-Other	860.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		11/9/18	18JUV232	WINN TATE, HENRY	GEN	3150	5307	County Legal Exps-Other	420.00
		11/9/18	18JUV232	WINN TATE, HENRY	GEN	3150	5307	County Legal Exps-Other	75.00
		11/9/18	18JUV232	WINN TATE, HENRY	GEN	3150	5307	County Legal Exps-Other	450.00
		11/9/18	18JUV232	WINN TATE, HENRY	GEN	3150	5307	County Legal Exps-Other	320.00
		11/9/18	15CR3873A	HERNANDEZ, NANCY	GEN	3310	5307	County Legal Exps-Other	850.00
		11/9/18	14CR1467E	SMITH, CHAD	GEN	3350	5307	County Legal Exps-Other	1,450.00
		11/9/18	13CR3085E	SMITH, CHAD	GEN	3350	5307	County Legal Exps-Other	350.00
	LA-00051623	11/9/18	16CR3783E	SMITH, CHAD	GEN	3350	5307	County Legal Exps-Other	350.00
		11/9/18	17FC1296F	SALINAS, DWAYNE	GEN	3360	5307	County Legal Exps-Other	350.00
		11/9/18	17FC2203F	GRIMALDO, SELINA	GEN	3360	5307	County Legal Exps-Other	350.00
		11/9/18	18FC0209F	CARTER, BRANDON	GEN	3360	5307	County Legal Exps-Other	974.00
		11/9/18	16CR0467F	CANCHOLA, DAVID	GEN	3360	5307	County Legal Exps-Other	610.00
		11/9/18	16FC1318H	RAINWATER, SKYLAR	GEN	3380	5307	County Legal Exps-Other	400.00
		11/9/18	15CR1152H	RAINWATER, SKYLAR	GEN	3380	5307	County Legal Exps-Other	5,700.00
		11/9/18	17FC1862H	RAINWATER, SKYLAR	GEN	3380	5307	County Legal Exps-Other	400.00
Check Total:									15,959.00
STEPHEN W BYRNE					Byrne, Stephen W				
	LA-00051624	11/9/18	18FC4071F	CASARES, CRYSTAL	GEN	3360	5307	County Legal Exps-Other	200.00
		11/9/18	17FC3054H	NUNEZ, JACOB	GEN	3380	5307	County Legal Exps-Other	10,066.00
Check Total:									10,266.00
GABI S CANALES					Canales, Gabi S				
	LA-00051625	11/9/18	18FC1827D	HERNANDEZ, MICHAEL	GEN	3330	5307	County Legal Exps-Other	550.00
Check Total:									550.00
JEANETTE CANTU-BAZAR					Cantu-Bazar, Jeanette				
		11/9/18	18MC09753	GARCIA, MAURICIO	GEN	3130	5307	County Legal Exps-Other	150.00
	LA-00051626	11/9/18	16MC20243	GARCIA, MAURICIO	GEN	3130	5307	County Legal Exps-Other	150.00
		11/9/18	02CR3732C	RIOJAS, SANDRA	GEN	3360	5307	County Legal Exps-Other	350.00
Check Total:									650.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	DELGADO & OLIVAREZ PLLC CASSIDY				Leslie Cassidy PLLC				
		11/9/18	16FC0822D	LARA, MARK	GEN	3370	5307	County Legal Exps-Other	50.00
	LA-00051627	11/9/18	18FC3538D	GARZA, ADAN	GEN	3370	5307	County Legal Exps-Other	50.00
		11/9/18	18FC2334A	RAYBURN, BRYAN	GEN	3370	5307	County Legal Exps-Other	50.00
	Check Total:								150.00
	KEVIN L COCHRAN				Cochran, Kevin L				
	LA-00051628	11/9/18	18MC07881	HILE, DAVID	GEN	3110	5307	County Legal Exps-Other	300.00
	Check Total:								300.00
	DIAMOND DELEON				Deleon, Diamond				
	LA-00051629	11/9/18	17615855	SHELTON, LINDSAY	GEN	3150	5307	County Legal Exps-Other	200.00
		11/9/18	17FC1529F	JONES, MARC	GEN	3370	5307	County Legal Exps-Other	50.00
	Check Total:								250.00
	CHRISTOPHER DORSEY				Dorsey, Christopher				
	LA-00051630	11/9/18	12CR3074A	KIRKPATRICK, CHRISTOPHER	GEN	3310	5307	County Legal Exps-Other	350.00
		11/9/18	15CR0077A	KIRKPATRICK, CHRISTOPHER	GEN	3310	5307	County Legal Exps-Other	350.00
	Check Total:								700.00
	ERIC FLORES				Flores, Eric				
	LA-00051631	11/9/18	16CR2929F	DELGADO, FRANCISCO	GEN	3360	5307	County Legal Exps-Other	3,820.00
	Check Total:								3,820.00
	CHRISTOPHER J GALE				Gale, Christopher J				
		11/9/18	SID10154082	LACY, MARQUITA	GEN	3120	5307	County Legal Exps-Other	100.00
		11/9/18	17MC100613	MANUEL, SHINTENA	GEN	3130	5307	County Legal Exps-Other	150.00
		11/9/18	17MC02683	FAVELA, GILBERT	GEN	3130	5307	County Legal Exps-Other	100.00
	LA-00051632	11/9/18	17MC39223	TOWLER, MARK	GEN	3130	5307	County Legal Exps-Other	150.00
		11/9/18	17MC02693	FAVELA, GILBERT	GEN	3130	5307	County Legal Exps-Other	150.00
		11/9/18	16CR1990A	DURAN, ROBERT	GEN	3310	5307	County Legal Exps-Other	616.00
		11/9/18	17FC2871A	PARRISH, DOUGLAS	GEN	3310	5307	County Legal Exps-Other	200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		11/9/18	16FC0937E	MONTEZ, ELSA	GEN	3350	5307	County Legal Exps-Other	200.00
	LA-00051632	11/9/18	18FC0660B	GARZA, ANGEL	GEN	3360	5307	County Legal Exps-Other	200.00
		11/9/18	18FC0039F	FLORES, CRISTOBAL	GEN	3360	5307	County Legal Exps-Other	5,381.17
Check Total:									7,247.17
LUIS P. GARCIA PC					Garcia PC, Luis P.				
		11/9/18	14CR3713D	HERNANDEZ, RUBY	GEN	3330	5307	County Legal Exps-Other	400.00
	LA-00051633	11/9/18	18FC1813F	GUTIERREZ, JUSTIN	GEN	3360	5307	County Legal Exps-Other	370.00
		11/9/18	18FC1811F	GUTIERREZ, JUSTIN	GEN	3360	5307	County Legal Exps-Other	750.00
Check Total:									1,520.00
GARZA LAW FIRM					Garza Law Firm				
		11/9/18	17MC103702	TINOCO, JOSE	GEN	3120	5307	County Legal Exps-Other	200.00
	LA-00051634	11/9/18	16MC28314	ALVAREZ CRUZ, ARNOL	GEN	3140	5307	County Legal Exps-Other	200.00
		11/9/18	14CR4152D	NIETO, DAVID	GEN	3330	5307	County Legal Exps-Other	400.00
		11/9/18	17FC4396E	AYALA, ALEX	GEN	3350	5307	County Legal Exps-Other	550.00
Check Total:									1,350.00
GARZA, THE LAW OFFICE OF TANYA R					Garza, Tanya R				
	LA-00051635	11/9/18	16CR33781	MEZA, RICHARD	GEN	3110	5307	County Legal Exps-Other	100.00
		11/9/18	13CR60631	SAENZ, CHRISTIAN	GEN	3110	5307	County Legal Exps-Other	100.00
Check Total:									200.00
STEPHEN A GIOVANNINI					Giovannini, Stephen A				
	LA-00051636	11/9/18	12CR1169A	CANTU, AMOS	GEN	3310	5307	County Legal Exps-Other	350.00
		11/9/18	18FC3264A	CANTU, AMOS	GEN	3310	5307	County Legal Exps-Other	200.00
Check Total:									550.00
GONZALES LAW OFFICE					Gonzales Inc				
		11/9/18	16AR1401E	GARCIA, TIOFILO	GEN	3350	5307	County Legal Exps-Other	200.00
	LA-00051637	11/9/18	18FC3389E	GARCIA, TIOFILO	GEN	3350	5307	County Legal Exps-Other	400.00
		11/9/18	18FC0113E	GARCIA, TIOFILO	GEN	3350	5307	County Legal Exps-Other	200.00
Check Total:									800.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	CORETTA T. GRAHAM			Graham, Coretta T.					
		11/9/18	16CR35941	GARZA, OVIDIO	GEN	3110	5307	County Legal Exps-Other	100.00
	LA-00051638	11/9/18	16CR24411	DOMINGUEZ, MICHAEL	GEN	3110	5307	County Legal Exps-Other	100.00
		11/9/18	16MC09841	DEYO, RYAN	GEN	3110	5307	County Legal Exps-Other	100.00
		11/9/18	18FC3970F	GARCIA, CARLOS	GEN	3350	5307	County Legal Exps-Other	200.00
	Check Total:								500.00
	LISA GREENBERG			Greenberg, Lisa					
	LA-00051639	11/9/18	16CR3385E	DAVILA, DAVID	GEN	3350	5307	County Legal Exps-Other	22,425.00
	Check Total:								22,425.00
	ROSE M HARRISON			Harrison, Rose M					
		11/9/18	SID10107841	CASTRO, RUBY	GEN	3110	5307	County Legal Exps-Other	200.00
	LA-00051640	11/9/18	15CR3184H	GARCIA, DARIO	GEN	3380	5307	County Legal Exps-Other	3,000.00
		11/9/18	17FC4313H	BUGARIN, JOSE	GEN	3380	5307	County Legal Exps-Other	900.00
		11/9/18	18FC1859H	PENA, BRANDON	GEN	3380	5307	County Legal Exps-Other	710.00
	Check Total:								4,810.00
	LAW OFFICE OF JACYR HEIL			Heil, Jacyr					
		11/9/18	18MC70061	MENDEZ, JOHN	GEN	3110	5307	County Legal Exps-Other	100.00
		11/9/18	SID10177543	LOPEZ, JOLENE	GEN	3110	5307	County Legal Exps-Other	200.00
	LA-00051641	11/9/18	SID10112247	GUERRA, FRANCISCO	GEN	3110	5307	County Legal Exps-Other	200.00
		11/9/18	14AR2137A	PONCE, GABRIELLA	GEN	3310	5307	County Legal Exps-Other	200.00
		11/9/18	14AR2136A	PONCE, GABRIELLA	GEN	3310	5307	County Legal Exps-Other	200.00
	Check Total:								900.00
	ANGELICA E HERNANDEZ			Hernandez, Angelica E					
	LA-00051642	11/9/18	16MC38031	PEREZ, SHAKERIA	GEN	3110	5307	County Legal Exps-Other	200.00
		11/9/18	15AR2049A	AMAYA, FABIAN	GEN	3310	5307	County Legal Exps-Other	200.00
	Check Total:								400.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	RONALD KYLE HINKLE				Hinkle, Ronald Kyle				
	LA-00051643	11/9/18	18FC1275A	CAMACHO, THOMAS	GEN	3310	5307	County Legal Exps-Other	350.00
		11/9/18	18FC2206A	CAMACHO, THOMAS	GEN	3310	5307	County Legal Exps-Other	350.00
	Check Total:								700.00
	KYLE HOELSCHER				Hoelscher, Kyle				
		11/9/18	16MC16931	FELTS, WYATT	GEN	3110	5307	County Legal Exps-Other	100.00
	LA-00051644	11/9/18	16MC32113	GUTIERREZ, JONATHAN	GEN	3130	5307	County Legal Exps-Other	200.00
		11/9/18	17FC3363A	MCROBERTS, KEVIN	GEN	3310	5307	County Legal Exps-Other	200.00
		11/9/18	17FC2613F	MARTINEZ, OSCAR	GEN	3360	5307	County Legal Exps-Other	646.00
	Check Total:								1,146.00
	KAYLA HOLSONBACK				McMains, Kayla				
		11/9/18	18FC2866A	BELTRAN, ISRAEL	GEN	3310	5307	County Legal Exps-Other	350.00
	LA-00051645	11/9/18	18FC2865A	BELTRAN, ISRAEL	GEN	3310	5307	County Legal Exps-Other	350.00
		11/9/18	18FC2864A	BELTRAN, ISRAEL	GEN	3310	5307	County Legal Exps-Other	350.00
		11/9/18	16CR1911D	FLORENTINO, RICARDO	GEN	3330	5307	County Legal Exps-Other	200.00
	Check Total:								1,250.00
	LARRY CHRISTOPHER ILES				Iles PC, L Chris				
	LA-00051646	11/9/18	17FC4854H	DELOSSANTOS, ERASMO	GEN	3360	5307	County Legal Exps-Other	100.00
		11/9/18	18FC1798H	DELOSSANTOS, ERASMO	GEN	3360	5307	County Legal Exps-Other	100.00
	Check Total:								200.00
	DAVID KLEIN ATTORNEY AT LAW				Klein, David				
		11/9/18	18MC27471	SALAZAR, ALEXANDRIA	GEN	3110	5307	County Legal Exps-Other	150.00
	LA-00051647	11/9/18	18MC47361	SALAZAR, ALEXANDRIA	GEN	3110	5307	County Legal Exps-Other	200.00
		11/9/18	17MC77151	SALAZAR, ALEXANDRIA	GEN	3110	5307	County Legal Exps-Other	150.00
	Check Total:								500.00
	LAW OFFICE OF ALLEN C LEE				Lee, Law Office of Allen C				
	LA-00051648	11/9/18	16CR2452F	RHYNES, ROY	GEN	3360	5307	County Legal Exps-Other	1,200.00
	Check Total:								1,200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	RUBEN R. LERMA JR			Jerma Jr, Ruben R.					
	LA-00051649	11/9/18	17FC4694E	NINO, DAVID	GEN	3350	5307	County Legal Exps-Other	100.00
		11/9/18	17FC1259E	NINO, DAVID	GEN	3350	5307	County Legal Exps-Other	100.00
	Check Total:								200.00
	LYB ENTERPRISES			LYB Enterprises					
	LA-00051650	11/9/18	LYB NOV18	LEASE AMOUNT - OCTOBER	GEN	1490	5422	Bldg & Space Rent	5,647.20
	Check Total:								5,647.20
	MORALES, LAW OFFICE OF RITA R.			Naranjo, Rita R					
	LA-00051651	11/9/18	16MC14641	STONER, LEON	GEN	3110	5307	County Legal Exps-Other	200.00
		11/9/18	15CR2943D	MANCILLAS, JHERYL	GEN	3330	5307	County Legal Exps-Other	2,085.00
	Check Total:								2,285.00
	ANDREW LEON PALACIOS			Palacios, Andrew Leon					
		11/9/18	17MC37562	MAINEGRA, YRALDO	GEN	3120	5307	County Legal Exps-Other	315.00
	LA-00051652	11/9/18	16CR21272	DUNLAP, DEVIN	GEN	3120	5307	County Legal Exps-Other	250.00
		11/9/18	16MC31013	SANCHEZ, MIGUEL	GEN	3130	5307	County Legal Exps-Other	100.00
	Check Total:								665.00
	PERKINS, LAW OFFICE OF ERIC			Jared Perkins					
	LA-00051653	11/9/18	16CR1733A	VELA, JOSHUA	GEN	3310	5307	County Legal Exps-Other	350.00
	Check Total:								350.00
	GEORGE FRANK PICHA III			Picha III, George Frank					
		11/9/18	18MC56843	HENDERSON, KENDRA	GEN	3130	5307	County Legal Exps-Other	150.00
		11/9/18	16CR3567A	HENDERSON, KENDRA	GEN	3310	5307	County Legal Exps-Other	350.00
	LA-00051654	11/9/18	14CR3077A	HENDERSON, KENDRA	GEN	3310	5307	County Legal Exps-Other	350.00
		11/9/18	16CR1177A	HENDERSON, KENDRA	GEN	3310	5307	County Legal Exps-Other	350.00
		11/9/18	17FC3544A	HERROD, JOE	GEN	3310	5307	County Legal Exps-Other	550.00
		11/9/18	16FC1442F	GUAJARDO, RODNEY	GEN	3360	5307	County Legal Exps-Other	350.00
	Check Total:								2,100.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	PRATT, LAW OFFICE OF AMIE AUGENSTEIN				Augenstein, Amie				
		11/9/18	16MC17283	HEBERT, MANDY	GEN	3130	5307	County Legal Exps-Other	200.00
	LA-00051655	11/9/18	18FC3750A	BENIVAMONDE, GABRIEL	GEN	3310	5307	County Legal Exps-Other	100.00
		11/9/18	16CR3150E	GARCIA, CARLOS	GEN	3350	5307	County Legal Exps-Other	100.00
		11/9/18	08CR2784F	YBARRA, MARTIN	GEN	3360	5307	County Legal Exps-Other	350.00
	Check Total:								750.00
	RANDALL E PRETZER PLLC				Pretzer PLLC, Randall E				
	LA-00051656	11/9/18	18FC2357D	SHELTON, LINDSAY	GEN	3330	5307	County Legal Exps-Other	295.00
	Check Total:								295.00
	PRO TECH MECHANICAL INC				Pro Tech Mechanical Inc				
	LA-00051657	11/9/18	25423	NC JAIL-REPAIR PLUMBING	GEN	1570	5265	Mechanical Systems Repairs	24,493.00
	Check Total:								24,493.00
	CARMEN M RAMIREZ				Ramirez, Carmen M				
	LA-00051658	11/9/18	17601175	ALMEIDA, MOTHER	GEN	3150	5307	County Legal Exps-Other	1,890.00
	Check Total:								1,890.00
	LAURA ALLISON RAMOS				Ramos, Laura Allison				
	LA-00051659	11/9/18	16CR2621F	HARRIS, ANTONIO	GEN	3360	5307	County Legal Exps-Other	450.00
	Check Total:								450.00
	ROBERTO D. REYNA				Reyna, Roberto D.				
	LA-00051660	11/9/18	17MC50974	DAVALOS, DAVID	GEN	3140	5307	County Legal Exps-Other	200.00
		11/9/18	10CR1820F	DONOHOO, JAMES	GEN	3360	5307	County Legal Exps-Other	350.00
	Check Total:								550.00
	GERALD ALLEN ROGEN				Rogen, Gerald Allen				
		11/9/18	16MC34631	CRABB, JIMMY	GEN	3110	5307	County Legal Exps-Other	300.00
		11/9/18	16CR32261	PETREMAN, THOMAS	GEN	3110	5307	County Legal Exps-Other	200.00
	LA-00051661	11/9/18	16CR20451	PETREMAN, THOMAS	GEN	3110	5307	County Legal Exps-Other	200.00
		11/9/18	16CR18621	PETREMAN, THOMAS	GEN	3110	5307	County Legal Exps-Other	200.00
		11/9/18	16CR17971	PETREMAN, THOMAS	GEN	3110	5307	County Legal Exps-Other	200.00
		11/9/18	16MC16631	PETREMAN, THOMAS	GEN	3110	5307	County Legal Exps-Other	200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		11/9/18	18FC4616F	CONSTANTE, JONATHAN	GEN	3360	5307	County Legal Exps-Other	450.00
		11/9/18	18FC4615F	CONSTANTE, JONATHAN	GEN	3360	5307	County Legal Exps-Other	400.00
		11/9/18	18FC2095F	CONSTANTE, JONATHAN	GEN	3360	5307	County Legal Exps-Other	550.00
		11/9/18	18FC1860F	CONSTANTE, JONATHAN	GEN	3360	5307	County Legal Exps-Other	200.00
	LA-00051661	11/9/18	17FC2852F	CONSTANTE, JONATHAN	GEN	3360	5307	County Legal Exps-Other	400.00
		11/9/18	17FC1870F	CONSTANTE, JONATHAN	GEN	3360	5307	County Legal Exps-Other	450.00
		11/9/18	17FC4376F	CONSTANTE, JONATHAN	GEN	3360	5307	County Legal Exps-Other	2,940.00
		11/9/18	18FC4618F	CONSTANTE, JONATHAN	GEN	3360	5307	County Legal Exps-Other	550.00
		11/9/18	18FC4617F	CONSTANTE, JONATHAN	GEN	3360	5307	County Legal Exps-Other	450.00
Check Total:									7,690.00
SANTOS RONJE					Ronje, Santos				
	LA-00051662	11/9/18	16CR3385E	SOT V DAVID DAVILA	GEN	3340	5307	County Legal Exps-Other	1,687.50
Check Total:									1,687.50
GABRIEL R SALAIS					Salais, Gabriel R				
		11/9/18	14CR24811	WALDEN, RACHEL	GEN	3110	5307	County Legal Exps-Other	300.00
	LA-00051663	11/9/18	17MC106921	STUYVESANT, MARK	GEN	3110	5307	County Legal Exps-Other	200.00
		11/9/18	17MC106931	STUYVESANT, MARK	GEN	3110	5307	County Legal Exps-Other	200.00
Check Total:									700.00
IRMA M SANJINES					Sanjines, Irma				
	LA-00051664	11/9/18	17FC4748E	CAIN, RYAN	GEN	3350	5307	County Legal Exps-Other	200.00
Check Total:									200.00
LAW OFFICE OF TERRY SHAMSIE					Shamsie, Law Office of Terry				
	LA-00051665	11/9/18	16CR3487D	HUGHES, TRUANSE	GEN	1285	5301	Attorney Fees	750.00
Check Total:									750.00
SOUTH TEXAS RESTAURANT EQUIPMENT INC					South Texas Restaurant Equipment Inc				
	LA-00051666	11/9/18	55280	MEDICAL EXAMINER	GEN	1570	5265	Mechanical Systems Repairs	7,530.91
		11/9/18	56252	MEDICAL EXAMINER	GEN	1570	5265	Mechanical Systems Repairs	4,644.75
Check Total:									12,175.66

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	STACUN INC			Stacun Inc.					
	LA-00051667	11/9/18	16CR2715D	SOT V. NIGEL GREEN	GEN	3330	5307	County Legal Exps-Other	2,649.09
	Check Total:								2,649.09
	CHARLES CECIL STARCHER			Starcher, Charles Cecil					
	LA-00051668	11/9/18	15CR3649A	FERNANDEZ, RUDY	GEN	3310	5307	County Legal Exps-Other	350.00
	Check Total:								350.00
	JOHN W. TINDER			Tinder, John W.					
		11/9/18	16CR2589A	FERGUSON, LOGAN	GEN	3310	5307	County Legal Exps-Other	350.00
	LA-00051669	11/9/18	16CR3687A	FERGUSON, LOGAN	GEN	3310	5307	County Legal Exps-Other	350.00
		11/9/18	15CR2306D	HICKS, LAUREN	GEN	3330	5307	County Legal Exps-Other	350.00
	Check Total:								1,050.00
	RICHARD TORRES II			Torres II, Richard					
	LA-00051670	11/9/18	16CR0405D	HAMILTON, DANIELLE	GEN	3330	5307	County Legal Exps-Other	400.00
		11/9/18	16CR1544F	SPANGENBERG, AARON	GEN	3360	5307	County Legal Exps-Other	350.00
	Check Total:								750.00
	DEEANN TORRES			Torres-Miller, Dee Ann					
	LA-00051671	11/9/18	18FC2723F	COLLINS, MARNELLE	GEN	3360	5307	County Legal Exps-Other	190.00
	Check Total:								190.00
	TOTAL PROTECTION SYSTEMS INC			Total Protection Systems Inc					
	LA-00051672	11/9/18	1819790	NC OLD & NEW JAIL-QUARTERLY	GEN	1570	5266	Contract Services-Buildings	15,316.65
	Check Total:								15,316.65
	JANIE TREVINO			Trevino, Janie					
		11/9/18	17MC83151	GUTIERREZ, REBECCA	GEN	3110	5307	County Legal Exps-Other	300.00
	LA-00051673	11/9/18	17FC2761A	HERNANDEZ, RENE	GEN	3310	5307	County Legal Exps-Other	1,845.00
	Check Total:								2,145.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ROBERTO G VELA			Vela, Roberto G					
		11/9/18	14CR10271	GARZA, BLANCA	GEN	3110	5307	County Legal Exps-Other	300.00
	LA-00051674	11/9/18	99CR2877A	DELEON, VICENTE	GEN	3310	5307	County Legal Exps-Other	350.00
		11/9/18	99CR0140A	DELEON, VICENTE	GEN	3310	5307	County Legal Exps-Other	350.00
	Check Total:								1,000.00
	MICHELE VILLARREAL-KUCHTA			Villarreal-Kuchta, Michele					
		11/9/18	SID10181681	MARTINEZ, NICOLE	GEN	3110	5307	County Legal Exps-Other	200.00
	LA-00051675	11/9/18	SID10143278	RIVERA, RAFAEL	GEN	3110	5307	County Legal Exps-Other	200.00
		11/9/18	15AR2442D	MARTINEZ, JENNIFER	GEN	3330	5307	County Legal Exps-Other	200.00
	Check Total:								600.00
	HAROLD CHRISTOPHER WALLER			Waller, Harold Christopher					
		11/9/18	17FC4885A	SALCEDO, EDWARD	GEN	3310	5307	County Legal Exps-Other	100.00
		11/9/18	14CR3685A	SALCEDO, EDWARD	GEN	3310	5307	County Legal Exps-Other	100.00
	LA-00051676	11/9/18	14CR2050E	GONZALEZ, MARCO	GEN	3350	5307	County Legal Exps-Other	350.00
		11/9/18	18FC0664F	WEST, CARLA	GEN	3360	5307	County Legal Exps-Other	450.00
		11/9/18	06CR2927F	GARZA, ELIBERTO	GEN	3360	5307	County Legal Exps-Other	750.00
	Check Total:								1,750.00
	LORETTA YBARBO			Ybarbo, Loretta					
	LA-00051677	11/9/18	YARBO L 110618	Tuition Reimbursement -	GEN	1280	5302	Education Registration Fees	1,914.00
	Check Total:								1,914.00
	EPIMENIO YSASSI			Ysassi, Epimenio					
		11/9/18	18FC2424A	DARRINGTON, DALE	GEN	3310	5307	County Legal Exps-Other	830.00
	LA-00051678	11/9/18	18FC1484H	ACUNA, RICARDO	GEN	3380	5307	County Legal Exps-Other	3,090.00
	Check Total:								3,920.00
	ROBERT ZAMORA			Zamora, Robert					
	LA-00051679	11/9/18	17FC3623C	COLUNGA, GILBERT	GEN	3320	5307	County Legal Exps-Other	200.00
	Check Total:								200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ATTORNEY GENERAL OF TEXAS				ATTORNEY GENERAL OF TEXAS				
		11/16/18	SDUTX1801123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.85
		11/16/18	SDUTX1801123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	34.62
		11/16/18	SDUTX1801123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	90.00
		11/16/18	SDUTX1801123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	143.08
		11/16/18	SDUTX1801123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	223.38
		11/16/18	SDUTX1801123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	303.23
		11/16/18	SDUTX1801123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		11/16/18	SDUTX1801123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	153.23
		11/16/18	SDUTX1801123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
		11/16/18	SDUTX1801123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	113.08
		11/16/18	SDUTX1801123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	187.85
		11/16/18	SDUTX1801123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	161.08
		11/16/18	SDUTX1801123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	23.08
		11/16/18	SDUTX1801123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		11/16/18	SDUTX1801123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.92
LA-00051682		11/16/18	SDUTX1801123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	168.92
		11/16/18	SDUTX1801123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	282.92
		11/16/18	SDUTX1801123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	252.46
		11/16/18	SDUTX1801123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	122.31
		11/16/18	SDUTX1801123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	101.54
		11/16/18	SDUTX1801123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	643.61
		11/16/18	SDUTX1801123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	170.77
		11/16/18	SDUTX1801123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		11/16/18	SDUTX1801123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	132.92
		11/16/18	SDUTX1801123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	450.46
		11/16/18	SDUTX1801123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	297.23
		11/16/18	SDUTX1801123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	261.75
		11/16/18	SDUTX1801123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	192.00
		11/16/18	SDUTX1801123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	390.46
		11/16/18	SDUTX1801123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	260.77
		11/16/18	SDUTX1801123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.99

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		11/16/18	SDUTX1801123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	321.69
		11/16/18	SDUTX1801123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.12
		11/16/18	SDUTX1801123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		11/16/18	SDUTX1801123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	154.62
		11/16/18	SDUTX1801123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	365.54
		11/16/18	SDUTX1801123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	372.00
		11/16/18	SDUTX1801123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	269.54
		11/16/18	SDUTX1801123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	387.95
		11/16/18	SDUTX1801123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
		11/16/18	SDUTX1801123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
		11/16/18	SDUTX1801123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	181.38
	LA-00051682	11/16/18	SDUTX1801123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	456.92
		11/16/18	SDUTX1801123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	166.62
		11/16/18	SDUTX1801123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		11/16/18	SDUTX1801123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46
		11/16/18	SDUTX1801123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	232.15
		11/16/18	SDUTX1801123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	314.77
		11/16/18	SDUTX1801123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	120.00
		11/16/18	SDUTX1801123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.46
		11/16/18	SDUTX1801123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	254.77
		11/16/18	SDUTX1801123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
		11/16/18	SDUTX1801123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
		11/16/18	SDUTX1801123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	200.31
		11/16/18	SDUTX1801123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	231.69
Check Total:									12,435.75
ABM INDUSTRIES INCORPORATED COMPANY					ABM Texas General Services Inc				
		11/16/18	13139449	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	1,160.26
		11/16/18	13139449	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	54.68
	LA-00051683	11/16/18	13139449	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	1,712.64
		11/16/18	13139450	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	587.02
		11/16/18	13139524	COURTHOUSE- -SUPERVISOR	GEN	1570	5266	Contract Services-Buildings	1,534.84

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		11/16/18	13139524	COURTHOUSE -FLOOR TECH	GEN	1570	5266	Contract Services-Buildings	1,287.08
	LA-00051683	11/16/18	13139524	COURTHOUSE--DAY PORTER	GEN	1570	5266	Contract Services-Buildings	2,623.92
		11/16/18	13139524	COURTHOUSE--CUSTODIAN	GEN	1570	5266	Contract Services-Buildings	8,978.33
Check Total:									17,938.77
ADVANCED TEMPORARIES INC					Advanced Temporaries Inc				
		11/16/18	132244	ADVANCE'D CONTRACT PERSONNEL	GEN	3075	5185	Contract Personnel	6,339.80
	LA-00051684	11/16/18	132039	ADVANCE'D CONTRACT PERSONNEL	GEN	3075	5185	Contract Personnel	3,391.84
Check Total:									9,731.64
ATTENTI US INC					Attenti US INC				
		11/16/18	R38503	Electronic Monitors for	GEN	3480	5434	Electronic Monitor & ID Costs	1,517.19
	LA-00051685	11/16/18	LD6004	Electronic Monitors for	GEN	3480	5434	Electronic Monitor & ID Costs	1,000.00
		11/16/18	LD6004	Electronic monitors for	GEN	3492	5434	Electronic Monitor & ID Costs	575.00
Check Total:									3,092.19
TRAVIS W BERRY					Berry, Travis W				
	LA-00051686	11/16/18	16CR0377G	SIERRA, RITA	GEN	3370	5342	Appointed Attny Fees	100.00
Check Total:									100.00
WILLIAM BILL BONILLA					Bonilla, William Bill				
		11/16/18	17FC0727C	MARTINEZ, DANIEL	GEN	3320	5342	Appointed Attny Fees	350.00
		11/16/18	17FC2951C	MARTINEZ, DANIEL	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00051687	11/16/18	12CR3890C	DELEON, DAISY	GEN	3320	5342	Appointed Attny Fees	350.00
		11/16/18	12CR2913C	DELEON, DAISY	GEN	3320	5342	Appointed Attny Fees	350.00
		11/16/18	15CR34063F	GALLIA, KEVIN	GEN	3360	5342	Appointed Attny Fees	350.00
		11/16/18	16FC1815H	GONZALEZ, ANDREA	GEN	3380	5342	Appointed Attny Fees	350.00
Check Total:									2,100.00
KENNETH G BOTARY					Botary, Kenneth				
	LA-00051688	11/16/18	18FC1573F	ROBERTSON, BETH	GEN	3360	5342	Appointed Attny Fees	996.00
Check Total:									996.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	CAMERON LEWIS BRUMFIELD			Brumfield, Cameron Lewis					
		11/16/18	121178A	WALKER, ARTHUR	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		11/16/18	152039C	GARZA, DANIEL	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		11/16/18	114872D	RODRIGUEZ, ADOLFO	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
	LA-00051689	11/16/18	080537B	TURNER, MARLIN	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		11/16/18	135411E	GARZA, MARCOS	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		11/16/18	104319F	RODRIGUEZ, CARLOS	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		11/16/18	162877F	NAVARRO, JOSHUA	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		11/16/18	113221H	GARZA, RODOLFO	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
Check Total:									1,200.00
BRITTANY BUENTELLO				Buentello, Brittany					
	LA-00051690	11/16/18	BUENTELLO B 1018	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	13.33
Check Total:									13.33
YOLANDA GUTIERREZ BURNS				Burns, Yolanda Gutierrez					
		11/16/18	17FC1059A	GAITAN, ISAAC	GEN	3310	5342	Appointed Attny Fees	2,130.00
	LA-00051691	11/16/18	17FC1057A	GAITAN, ISAAC	GEN	3310	5342	Appointed Attny Fees	400.00
		11/16/18	16CR3469C	RUIZ, MARTIN	GEN	3320	5342	Appointed Attny Fees	400.00
		11/16/18	18FC2973C	HOUSE, CARYN	GEN	3320	5342	Appointed Attny Fees	400.00
Check Total:									3,330.00
STEPHEN W BYRNE				Byrne, Stephen W					
		11/16/18	17FC4600A	CLARK, KENNETH	GEN	3310	5342	Appointed Attny Fees	400.00
		11/16/18	07CR3762A	MARTINEZ, MELISSA	GEN	3310	5342	Appointed Attny Fees	350.00
	LA-00051692	11/16/18	07CR3761A	MARTINEZ, MELISSA	GEN	3310	5342	Appointed Attny Fees	350.00
		11/16/18	18FC3294B	DECK, EDWARD	GEN	3340	5342	Appointed Attny Fees	200.00
		11/16/18	18FC0318G	HANNA, MIRANDA	GEN	3370	5342	Appointed Attny Fees	200.00
		11/16/18	18FC3178G	HANNA, MIRANDA	GEN	3370	5342	Appointed Attny Fees	200.00
Check Total:									1,700.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	GABI S CANALES			Canales, Gabi S					
	LA-00051693	11/16/18	17FC2300G	FALCON, MICHAEL	GEN	3370	5342	Appointed Attny Fees	400.00
		11/16/18	17FC3885G	FALCON, MICHAEL	GEN	3370	5342	Appointed Attny Fees	550.00
	Check Total:								950.00
	JEANETTE CANTU-BAZAR			Cantu-Bazar, Jeanette					
	LA-00051694	11/16/18	16CR0520A	GUTHRIE, PHILLIP	GEN	3310	5342	Appointed Attny Fees	350.00
		11/16/18	13CR1963A	DELEON, ETHEN	GEN	3310	5342	Appointed Attny Fees	350.00
	Check Total:								700.00
	ROSITA E CERDA			Cerda, Rosita E					
	LA-00051695	11/16/18	CERDA R 1018	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	17.15
	Check Total:								17.15
	GRACIELA CONKLIN			Conklin, Graciela					
	LA-00051696	11/16/18	CONKLIN G 1018	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	35.28
	Check Total:								35.28
	CORPUS CHRISTI REGIONAL TRANSPORTATION			Corpus Christi Regional Transportation Authority					
	LA-00051697	11/16/18	05187	DEC18 RENT M00112603 12/1/18	GEN	0370	5422	Bldg & Space Rent	2,542.97
	Check Total:								2,542.97
	JOSE M DELBOSQUE			DelBosque, Jose M					
	LA-00051698	11/16/18	DELBOSQUE J 1018	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	57.82
	Check Total:								57.82
	DIAMOND DELEON			Deleon, Diamond					
	LA-00051699	11/16/18	11CR2077C	MEDINA, FELIX	GEN	3320	5342	Appointed Attny Fees	350.00
		11/16/18	16CR3831B	BALTAZAR, DAVID	GEN	3340	5342	Appointed Attny Fees	450.00
	Check Total:								800.00
	MATTHEW JOSEPH DENNIS			Dennis, Matthew Joseph					
	LA-00051700	11/16/18	18FC2417E	SPAN, STEVE	GEN	3350	5342	Appointed Attny Fees	450.00
	Check Total:								450.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	DOUG VANCE JUVENILE JUSTICE & CORRECTIONS CONSULTI				Vance, Charles Douglas				
	LA-00051701	11/16/18	205	Training for Detention	GEN	3490	5305	Administrat & Consultant Fees	470.39
		11/16/18	205	Training for Robert N. Barnes	GEN	3492	5305	Administrat & Consultant Fees	1,159.22
	Check Total:								1,629.61
	SANDRA EASTWOOD ALANIZ				Eastwood Alaniz, Sandra				
	LA-00051702	11/16/18	181491H	VASQUEZ, JOSE	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								150.00
	THE LAW OFFICE OF EMMETT R REYES PLLC				Emmett R Reyes PLLC, The Law Office of				
	LA-00051703	11/16/18	18FC0307F	TREVINO, LEE	GEN	3360	5342	Appointed Attny Fees	200.00
		11/16/18	17FC4944F	TREVINO, LEE	GEN	3360	5342	Appointed Attny Fees	400.00
	Check Total:								600.00
	ERIC FLORES				Flores, Eric				
	LA-00051704	11/16/18	15CR1603D	HADAMEK, BARBARA	GEN	3330	5342	Appointed Attny Fees	1,310.00
	Check Total:								1,310.00
	FLORES, LAW OFFICE OF RENE C				Flores, Rene C				
	LA-00051705	11/16/18	18FC3871G	MORENO, LUIS	GEN	3370	5342	Appointed Attny Fees	100.00
		11/16/18	18FC1691H	LANDIN, HECTOR	GEN	3380	5342	Appointed Attny Fees	1,036.00
	Check Total:								1,136.00
	ROSA I FLORES				Flores, Rosa I				
	LA-00051706	11/16/18	FLORES R 1018	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	38.22
	Check Total:								38.22
	ROBERT FLYNN				Flynn, Robert				
	LA-00051707	11/16/18	16CR3120G	STREET, ALVIN	GEN	3370	5342	Appointed Attny Fees	350.00
		11/16/18	18FC3785G	STREET, ALVIN	GEN	3370	5342	Appointed Attny Fees	450.00
	Check Total:								800.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	CHRISTOPHER J GALE			Gale, Christopher J					
	LA-00051708	11/16/18	15CR3141D	COPS, ANTHONY	GEN	3330	5342	Appointed Attny Fees	350.00
		11/16/18	16FC1099F	MORGAN, PARKER	GEN	3360	5342	Appointed Attny Fees	413.00
	Check Total:								763.00
	AMADOR C GARCIA ATTORNEY & COUNSELORS AT LAW			Garcia, Attorney & Counselors at Law Amador C					
	LA-00051709	11/16/18	14CR4540A	VERA, VANESSA	GEN	3310	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	LUIS P. GARCIA PC			Garcia PC, Luis P.					
		11/16/18	17FC1975C	GUAJARDO, CLARISSA	GEN	3320	5342	Appointed Attny Fees	750.00
		11/16/18	17FC4965B	BENIVAMONDE, MARTIN	GEN	3340	5342	Appointed Attny Fees	800.00
		11/16/18	17FC4966B	BENIVAMONDE, MARTIN	GEN	3340	5342	Appointed Attny Fees	800.00
		11/16/18	17FC4964B	BENIVAMONDE, MARTIN	GEN	3340	5342	Appointed Attny Fees	450.00
	LA-00051710	11/16/18	18FC0783F	MACHUCA, JUAN	GEN	3360	5342	Appointed Attny Fees	450.00
		11/16/18	15CR3036F	MACHUCA, JUAN	GEN	3360	5342	Appointed Attny Fees	550.00
		11/16/18	17FC1890F	MACHUCA, JUAN	GEN	3360	5342	Appointed Attny Fees	350.00
		11/16/18	18FC0785F	MACHUCA, JUAN	GEN	3360	5342	Appointed Attny Fees	750.00
		11/16/18	18FC0784F	MACHUCA, JUAN	GEN	3360	5342	Appointed Attny Fees	450.00
		11/16/18	18FC4619H	GARZA, GENARO	GEN	3380	5342	Appointed Attny Fees	400.00
	Check Total:								5,750.00
	GARZA, THE LAW OFFICE OF TANYA R			Garza, Tanya R					
	LA-00051711	11/16/18	18FC1989F	MARIN, RYAN	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	STEPHEN A GIOVANNINI			Giovannini, Stephen A					
	LA-00051712	11/16/18	18FC4045F	BARNETT, LARRY	GEN	3360	5342	Appointed Attny Fees	550.00
	Check Total:								550.00
	GONZALES LAW OFFICE			Gonzales Inc					
		11/16/18	18FC0209F	CARTER, BRANDON	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00051713	11/16/18	17FC2538G	LOZANO, JOEL	GEN	3370	5342	Appointed Attny Fees	400.00
		11/16/18	17FC4233G	LOZANO, JOEL	GEN	3370	5342	Appointed Attny Fees	400.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		11/16/18	18FC1385G	LOZANO, JOEL	GEN	3370	5342	Appointed Attny Fees	450.00
		11/16/18	18FC1721G	LOZANO, JOEL	GEN	3370	5342	Appointed Attny Fees	450.00
		11/16/18	18FC2012G	LOZANO, JOEL	GEN	3370	5342	Appointed Attny Fees	450.00
	LA-00051713	11/16/18	18FC3432G	LOZANO, JOEL	GEN	3370	5342	Appointed Attny Fees	400.00
		11/16/18	18FC3433G	LOZANO, JOEL	GEN	3370	5342	Appointed Attny Fees	400.00
		11/16/18	18FC3434G	LOZANO, JOEL	GEN	3370	5342	Appointed Attny Fees	400.00
		11/16/18	18FC4422G	LOZANO, JOEL	GEN	3370	5342	Appointed Attny Fees	400.00
Check Total:									4,100.00
EVELYN HUERTA GONZALEZ					Gonzalez, Evelyn Huerta				
		11/16/18	045586C	LUNA, ERASMO	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	LA-00051714	11/16/18	111555D	LUNA, ERASMO	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
		11/16/18	100530G	RAMIREZ, JESSE	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
Check Total:									450.00
CORETTA T. GRAHAM					Graham, Coretta T.				
	LA-00051715	11/16/18	16CR1430C	GRANT, KIMBERLY	GEN	3320	5342	Appointed Attny Fees	350.00
Check Total:									350.00
ROSE M HARRISON					Harrison, Rose M				
		11/16/18	16FC1430C	REYES, JOSE	GEN	3320	5342	Appointed Attny Fees	400.00
	LA-00051716	11/16/18	18FC3566B	MARINES, ALBERT	GEN	3340	5342	Appointed Attny Fees	400.00
		11/16/18	17FC3833B	TORRES, VANESSA	GEN	3340	5342	Appointed Attny Fees	350.00
Check Total:									1,150.00
ANGELICA E HERNANDEZ					Hernandez, Angelica E				
		11/16/18	17FC4561A	BERCKENHOFF, BENJAMIN	GEN	3310	5342	Appointed Attny Fees	100.00
		11/16/18	09CR3938A	SALDANA, JOHN	GEN	3310	5342	Appointed Attny Fees	100.00
		11/16/18	18FC1620A	SALDANA, JOHN	GEN	3310	5342	Appointed Attny Fees	100.00
	LA-00051717	11/16/18	16FC1768A	ARROYO, JEREMIAH	GEN	3310	5342	Appointed Attny Fees	100.00
		11/16/18	16FC0041C	ZUNIGA, RUBY	GEN	3320	5342	Appointed Attny Fees	100.00
		11/16/18	16AR2164D	CAMBELL, CAROLINE	GEN	3330	5342	Appointed Attny Fees	100.00
		11/16/18	17FC5120B	CORONADO, MARIA	GEN	3340	5342	Appointed Attny Fees	100.00
		11/16/18	17FC4545B	WILSON, ROBERT	GEN	3340	5342	Appointed Attny Fees	100.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		11/16/18	16CR2668G	BOSQUEZ, JENNIFER	GEN	3370	5342	Appointed Attny Fees	100.00
		11/16/18	18FC1565H	GARCIA, EZELLE	GEN	3380	5342	Appointed Attny Fees	100.00
		11/16/18	18FC1564H	GARCIA, EZELLE	GEN	3380	5342	Appointed Attny Fees	100.00
	LA-00051717	11/16/18	18FC0338H	GUZMAN, JUAN	GEN	3380	5342	Appointed Attny Fees	100.00
		11/16/18	17FC0474H	RODRIGUEZ, RANDY	GEN	3380	5342	Appointed Attny Fees	100.00
		11/16/18	17FC5173H	COLEMAN, DOMINIQUE	GEN	3380	5342	Appointed Attny Fees	732.00
		11/16/18	17FC2760H	VARGAS, NAZCRIO	GEN	3380	5342	Appointed Attny Fees	100.00
		11/16/18	17FC3695H	MOLINA, RODOLFO	GEN	3380	5342	Appointed Attny Fees	100.00
Check Total:									2,232.00
KAYLA HOLSONBACK					McMains, Kayla				
		11/16/18	18FC4177A	BELTRAN, ISRAEL	GEN	3310	5342	Appointed Attny Fees	400.00
	LA-00051718	11/16/18	18FC4178A	BELTRAN, ISRAEL	GEN	3310	5342	Appointed Attny Fees	200.00
		11/16/18	18FC2938B	SALINAS, KRYSTAL	GEN	3340	5342	Appointed Attny Fees	200.00
Check Total:									800.00
LARRY CHRISTOPHER ILES					Iles PC, L Chris				
		11/16/18	18FC4121A	GALLIMORE, ERICA	GEN	3310	5342	Appointed Attny Fees	400.00
	LA-00051719	11/16/18	14CR1112A	GALLIMORE, ERIKA	GEN	3310	5342	Appointed Attny Fees	350.00
Check Total:									750.00
JANET K KASPAREK					Kasperek, Janet K.				
		11/16/18	18586	Psychological evaluations for	GEN	3490	5306	Empl Evals/Testing	150.00
		11/16/18	18588	Psychological evaluations for	GEN	3492	5306	Empl Evals/Testing	150.00
		11/16/18	18589	Psychological evaluations for	GEN	3492	5306	Empl Evals/Testing	150.00
		11/16/18	18535	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
	LA-00051720	11/16/18	18552	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
		11/16/18	18533	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
		11/16/18	18534	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
		11/16/18	18532	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
Check Total:									1,200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	DAVID KLEIN ATTORNEY AT LAW				Klein, David				
	LA-00051721	11/16/18	14CR3115B	LEAL, SAMANTHA	GEN	1285	5301	Attorney Fees	350.00
	Check Total:								350.00
	HUMBERTO M MARTINEZ JR				Martinez Jr, Humberto M				
	LA-00051722	11/16/18	MARTINEZ H 1018	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	81.34
	Check Total:								81.34
	SHANNON DENAYEE MICKLE				Mickle, Shannon Denayee				
	LA-00051723	11/16/18	MICKLE S 1018	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	85.75
	Check Total:								85.75
	MORALES, LAW OFFICE OF RITA R.				Naranjo, Rita R				
	LA-00051724	11/16/18	032493F	DOSS, RUSSELL	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								150.00
	NORMA MUNOZ				Munoz, Norma				
	LA-00051725	11/16/18	MUNOZ N 092018	mileage - personal vehicle	GEN	6210	5541	Mileage - Local	24.99
	Check Total:								24.99
	PRISCILLA O'RILEY-ROMERO				O'Riley-Romero, Priscilla				
	LA-00051726	11/16/18	ORILEY P 1018	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	28.91
	Check Total:								28.91
	VANCE D PATON				Paton, Vance D				
		11/16/18	18FC2355C	MARTINEZ, RYAN	GEN	3320	5342	Appointed Attny Fees	750.00
	LA-00051727	11/16/18	18FC2356C	MARTINEZ, RYAN	GEN	3320	5342	Appointed Attny Fees	200.00
		11/16/18	18FC3721F	LEDESMA, ALEXANDER	GEN	3360	5342	Appointed Attny Fees	450.00
	Check Total:								1,400.00
	PEEK-A-BOOK LLC				Peek-A-Book LLC				
	LA-00051728	11/16/18	2088	One Year Peek-A-Book content	GEN	6310	5311	Software Srvc & Maintenance	2,895.00
	Check Total:								2,895.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount	
EFT	ERIC D PERKINS			Perkins, Eric D						
	LA-00051729	11/16/18	18FC4331B	BLACKWOOD, BRYAN	GEN	3340	5342	Appointed Attny Fees	200.00	
	Check Total:									200.00
	PERKINS, LAW OFFICE OF ERIC			Jared Perkins						
	LA-00051730	11/16/18	18FC1399F	MEZA, JEREMY	GEN	3360	5342	Appointed Attny Fees	100.00	
	Check Total:									100.00
	GEORGE FRANK PICHA III			Picha III, George Frank						
	LA-00051731	11/16/18	16FC1626F	MORALES, JOSE	GEN	3360	5342	Appointed Attny Fees	200.00	
		11/16/18	18FC2845F	CORONADO, PATRICK	GEN	3360	5342	Appointed Attny Fees	400.00	
	Check Total:									600.00
	ISIDORO CHRISTIAN PINEDA			Pineda, Isidoro Christian						
	LA-00051732	11/16/18	18FC0601G	SANCHEZ, MANUEL	GEN	3370	5342	Appointed Attny Fees	400.00	
	Check Total:									400.00
	RICHARD J. POWERS			Powers, Richard J.						
	LA-00051733	11/16/18	070343F	MEDINA, CHRISTOPHER	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00	
	Check Total:									150.00
	RANDALL E PRETZER PLLC			Pretzer PLLC, Randall E						
	LA-00051734	11/16/18	14CR1965F	GONZALEZ, ARTURO	GEN	3360	5342	Appointed Attny Fees	350.00	
	Check Total:									350.00
	PRO TECH MECHANICAL INC			Pro Tech Mechanical Inc						
		11/16/18	S25395	EXHIBIT HALL A EAST AND WEST	GEN	1901	5265	Mechanical Systems Repairs	10,269.00	
	LA-00051735	11/16/18	S25399	PROVIDE EQUIPMENT, LABOR AND	GEN	1901	5265	Mechanical Systems Repairs	5,365.00	
	Check Total:									15,634.00
	PRUITT CONSULTING INC.			Pruitt Consulting Inc.						
	LA-00051736	11/16/18	2801	ADA Upgrades - Independent	GEN	1919	5309	Architects	2,687.50	
	Check Total:									2,687.50

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	LAURA ALLISON RAMOS			Ramos, Laura Allison					
		11/16/18	18FC4412C	HERNANDEZ, FERNANDO	GEN	3320	5342	Appointed Attny Fees	750.00
		11/16/18	17FC0590C	HERNANDEZ, FERNANDO	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00051737	11/16/18	17FC0739C	HERNANDEZ, FERNADO	GEN	3320	5342	Appointed Attny Fees	350.00
		11/16/18	17FC2207C	HERNANDEZ, FERNANDO	GEN	3320	5342	Appointed Attny Fees	350.00
		11/16/18	17FC2836C	HERNANDEZ, FERNANDO	GEN	3320	5342	Appointed Attny Fees	350.00
		11/16/18	16FC1286C	HERNANDEZ, FERNANDO	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								2,500.00
	ARMANDO LUIS REYNA III			Reyna III, Armando Luis					
	LA-00051738	11/16/18	17FC5196D	CARVAJAL, MAGDALENA	GEN	3330	5342	Appointed Attny Fees	7,610.00
		11/16/18	18FC0045D	CARVAJAL, MAGDALENA	GEN	3330	5342	Appointed Attny Fees	450.00
	Check Total:								8,060.00
	ROBERTO D. REYNA			Reyna, Roberto D.					
	LA-00051739	11/16/18	18FC3867G	VALERO, LAURA	GEN	3370	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	DEBORAH K RIOS			Rios, Deborah K					
		11/16/18	155184A	PEREZ, JACOB	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		11/16/18	15CR3915A	VANNOY, BOBBY	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00051740	11/16/18	061505H	TOVAR, GUADALUPE	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
		11/16/18	17FC2413H	MURRAY, ZACHARY	GEN	3380	5342	Appointed Attny Fees	200.00
		11/16/18	18FC3426H	MURRAY, ZACHARY	GEN	3380	5342	Appointed Attny Fees	400.00
	Check Total:								1,250.00
	MICHELLE T RODRIGUEZ			Rodriguez, Michelle T					
	LA-00051741	11/16/18	RODRIGUEZ M 1018	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	42.63
	Check Total:								42.63
	GERALD ALLEN ROGEN			Rogen, Gerald Allen					
	LA-00051742	11/16/18	14CR3987C	TREVINO, RITA	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	SELINA SALCIDO				Salcido, Selina				
	LA-00051743	11/16/18	SALCIDO S 1018	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	113.19
	Check Total:								113.19
	STEVE H SCHIWETZ				Schiwetz, Steve H				
	LA-00051744	11/16/18	17FC2803F	PENA, ADAN	GEN	3360	5342	Appointed Attny Fees	3,576.00
	Check Total:								3,576.00
	CHARLES CECIL STARCHER				Starcher, Charles Cecil				
	LA-00051745	11/16/18	18FC2794C	GRIFFIN, TYLER	GEN	3320	5342	Appointed Attny Fees	550.00
	Check Total:								550.00
	WILLIAM J STITH				Stith, Law Offices of William J				
	LA-00051746	11/16/18	17FC0007F	ROSALES, MARTIN	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	MARK W STOLLEY				Stolley, The Law Office of Mark W				
		11/16/18	16AR3679C	SANDOVAL, JESSE	GEN	3320	5342	Appointed Attny Fees	200.00
		11/16/18	16AR3680C	SANDOVAL, JESSE	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00051747	11/16/18	17FC3840C	JONES, NARESSA	GEN	3320	5342	Appointed Attny Fees	785.00
		11/16/18	16CR3278C	SANDOVAL, JESSE	GEN	3320	5342	Appointed Attny Fees	555.00
		11/16/18	18FC0429C	SANDOVAL, JESSE	GEN	3320	5342	Appointed Attny Fees	1,200.00
	Check Total:								2,940.00
	JAMES L II STORY				Story, James L II				
	LA-00051748	11/16/18	15CR2327G	TAMEZ, ASHLEY	GEN	3370	5342	Appointed Attny Fees	350.00
		11/16/18	15CR3099G	TAMEZ, ASHLEY	GEN	3370	5342	Appointed Attny Fees	350.00
	Check Total:								700.00
	RUBEN ANTHONY TIJERINA JR				Tijerina Jr, Ruben Anthony				
	LA-00051749	11/16/18	055089F	VILLALOBOS, ERIK	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								150.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	JOHN W. TINDER			Tinder, John W.					
	LA-00051750	11/16/18	18FC2306F	ORTEGA, ANTHONY	GEN	3360	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	RICHARD TORRES II			Torres II, Richard					
	LA-00051751	11/16/18	18FC1041F	HILL, TERRY	GEN	3350	5342	Appointed Attny Fees	100.00
		11/16/18	18FC4090H	CROSS SMITH, IAN	GEN	3380	5342	Appointed Attny Fees	100.00
	Check Total:								200.00
	JANIE TREVINO			Trevino, Janie					
	LA-00051752	11/16/18	15CR2690C	ARNOLD, TASA	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	UNITED STATES FUGITIVE APPREHENSION & TRANSPORT			Usfat Iic					
	LA-00051753	11/16/18	1660	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	756.95
		11/16/18	1679	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	406.00
	Check Total:								1,162.95
	GABRIEL VASQUEZ			Vasquez, Gabriel					
	LA-00051754	11/16/18	16CR2832C	WASHINGTON, JONATHAN	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	JAVIER J VASQUEZ			Vasquez, Javier J					
	LA-00051755	11/16/18	VASQUEZ J 110218	Standing PO for Juvenile	GEN	3480	5459	Transportation of Persons	14.09
		11/16/18	VASQUEZ J 1018	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	26.46
	Check Total:								40.55
	GERALD G VILLARREAL			Villarreal, Gerald G					
	LA-00051756	11/16/18	18FC3598F	ESPINOZA, HUMBERTO	GEN	3360	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	CAROLYN M VOIGT			Voigt, Carolyn M					
	LA-00051757	11/16/18	12CR3264C	LEAL, ANTHONY	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	ROBERT ZAMORA			Zamora, Robert					
		11/16/18	11CR3789C	FROBISH, JACOB	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00051758	11/16/18	16FC1176G	BURLEY, MARK	GEN	3370	5342	Appointed Attny Fees	400.00
		11/16/18	18FC2705G	VILLANUEVA, ROBERT	GEN	3370	5342	Appointed Attny Fees	400.00
	Check Total:								1,150.00
	RICHARD D ZAPATA			Zapata, Richard D					
	LA-00051759	11/16/18	15CR3456F	HINOJOSA, AZALIA	GEN	3360	5342	Appointed Attny Fees	350.00
		11/16/18	17FC2373H	LOPEZ, BERNARDO	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								550.00
	A PLUS PLUMBING AND REPAIR			Garza, Arnold L					
	LA-00051760	11/20/18	12938	NC JAIL-KITCHEN DRAIN CLEAN	GEN	1570	5265	Mechanical Systems Repairs	2,800.00
	Check Total:								2,800.00
	DENIKA L ADAMS			Adams, Denika Lynn					
	LA-00051761	11/20/18	ADAMS D 110918	part-time Deputy Medical	GEN	3890	5542	Travel, Food & Lodging	343.98
		11/20/18	ADAMS 110918	part-time Deputy Medical	GEN	3890	5542	Travel, Food & Lodging	424.97
	Check Total:								768.95
	ADVANCED TEMPORARIES INC			Advanced Temporaries Inc					
		11/20/18	132147	ADVANCE'D CONTRACT PERSONNEL	GEN	3075	5185	Contract Personnel	3,765.54
	LA-00051762	11/20/18	132369	ADVANCE'D CONTRACT PERSONNEL	GEN	3075	5185	Contract Personnel	6,219.42
		11/20/18	132147	Mileage for Contract Personnel	GEN	3075	5541	Mileage - Local	343.49
		11/20/18	132369	Mileage for Contract Personnel	GEN	3075	5541	Mileage - Local	429.49
	Check Total:								10,757.94

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT ARCHANGEL MORTUARY TRANSPORT					Vaiz, Veronica				
	LA-00051763	11/20/18	1175	standing PO for decedent	GEN	3890	5459	Transportation of Persons	3,185.00
		11/20/18	1181	standing PO for decedent	GEN	3890	5459	Transportation of Persons	2,915.00
Check Total:									6,100.00
TRAVIS W BERRY					Berry, Travis W				
		11/20/18	17MC96393	PAYNE, KAYLA	GEN	3130	5342	Appointed Attny Fees	150.00
	LA-00051764	11/20/18	16MC02283	PAYNE, KAYLA	GEN	3130	5342	Appointed Attny Fees	150.00
		11/20/18	16MC09014	GUTIERREZ, ELIJAH	GEN	3140	5342	Appointed Attny Fees	300.00
Check Total:									600.00
WILLIAM BILL BONILLA					Bonilla, William Bill				
		11/20/18	16MC20842	DELEON, DAISY	GEN	3120	5342	Appointed Attny Fees	200.00
		11/20/18	16MC20832	DELEON, DAISY	GEN	3120	5342	Appointed Attny Fees	200.00
		11/20/18	18MC63392	DELEON, DAISY	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00051765	11/20/18	17MC19233	MARTINEZ, GUADALUPE	GEN	3130	5342	Appointed Attny Fees	200.00
		11/20/18	15CR48283	GUTIERREZ, BASILIO	GEN	3130	5342	Appointed Attny Fees	200.00
		11/20/18	18614075	ROACH, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		11/20/18	18605875	GARZA, RESPONDER FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		11/20/18	18618685	RESENDEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
Check Total:									1,700.00
CAMERON LEWIS BRUMFIELD					Brumfield, Cameron Lewis				
		11/20/18	18605375	CASTILLO/PIZANA, VELMA	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00051766	11/20/18	18600545	HINOJOSA/WHEELER, KAREN	GEN	3150	5342	Appointed Attny Fees	200.00
		11/20/18	17621135	BLACKWOOD, UNKNOWN FATHERS	GEN	3150	5342	Appointed Attny Fees	300.00
Check Total:									700.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	YOLANDA GUTIERREZ BURNS			Burns, Yolanda Gutierrez					
		11/20/18	18MC57441	SHIPP, JOHNNY	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00051767	11/20/18	15CR32011	MARTINEZ, MATIAS	GEN	3110	5342	Appointed Attny Fees	700.00
		11/20/18	15CR49841	AVILES, RICARDO	GEN	3110	5342	Appointed Attny Fees	600.00
		11/20/18	16MC17061	TREJO, JONATHAN	GEN	3110	5342	Appointed Attny Fees	300.00
	Check Total:								1,800.00
	STEPHEN W BYRNE			Byrne, Stephen W					
	LA-00051768	11/20/18	17MC28321	MALDONADO, CHRISTOPHER	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	KEVIN L COCHRAN			Cochran, Kevin L					
	LA-00051769	11/20/18	17621255	BOOKER, CHILDREN	GEN	3150	5342	Appointed Attny Fees	380.00
	Check Total:								380.00
	DOUGLAS KIMBROUGH DEFRATUS			DeFratus, Douglas Kimbrough					
	LA-00051770	11/20/18	16MC00534	JASSO, NYTO	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	DIAMOND DELEON			Deleon, Diamond					
		11/20/18	18JUV870	HEATER, MYLES	GEN	3150	5342	Appointed Attny Fees	250.00
		11/20/18	17616585	REYES, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		11/20/18	18615535	MARTINEZ RIVERA, RESP FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00051771	11/20/18	16628205	HILARIO, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		11/20/18	16624705	MALDONADO, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		11/20/18	17615855	SHELTON, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		11/20/18	17611615	SHARPE, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								1,650.00
	DELL MARKETING CORP			Dell Marketing Corp					
	LA-00051772	11/20/18	10279003193	COMPUTER for District Clerk	GEN	1900	5686	IT Fixed Asset Exception Items	767.00
		11/20/18	10279003193	Monitor for District Clerk	GEN	1900	5686	IT Fixed Asset Exception Items	215.00
	Check Total:								982.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	CHRISTOPHER DORSEY				Dorsey, Christopher				
	LA-00051773	11/20/18	16CR1263G	LUERA, JUDY	GEN	3370	5307	County Legal Exps-Other	100.00
	Check Total:								100.00
	THE LAW OFFICE OF EMMETT R REYES PLLC				Emmett R Reyes PLLC, The Law Office of				
	LA-00051774	11/20/18	17MC09324	TICHEY, DOLORES	GEN	3140	5342	Appointed Attny Fees	150.00
		11/20/18	16CR3594A	COX, JOHN	GEN	3310	5342	Appointed Attny Fees	750.00
	Check Total:								900.00
	INC FILEX SYSTEM				Filex System, Inc				
	LA-00051775	11/20/18	99474	Grey Misdemeanor Folders for	GEN	3530	5211	Office Expenses & Supplies	4,650.00
		11/20/18	99474	Green Felony Folders for	GEN	3530	5211	Office Expenses & Supplies	4,650.00
	Check Total:								9,300.00
	FLORES, LAW OFFICE OF RENE C				Flores, Rene C				
		11/20/18	17MC01831	RIVERA, FRANK	GEN	3110	5342	Appointed Attny Fees	300.00
	LA-00051776	11/20/18	16MC07342	SIDEBOTTOM, SANDRA	GEN	3120	5342	Appointed Attny Fees	200.00
		11/20/18	16MC22282	FLORES, DAVID	GEN	3120	5342	Appointed Attny Fees	300.00
	Check Total:								800.00
	ROBERT FLYNN				Flynn, Robert				
		11/20/18	18MC43782	BRAMLITT, DYARL	GEN	3120	5342	Appointed Attny Fees	150.00
		11/20/18	16MC25763	MENDOZA, CHRISTIAN	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00051777	11/20/18	18MC61374	BRUMLITT, DYARL	GEN	3140	5342	Appointed Attny Fees	150.00
		11/20/18	18MC15104	STREET, ALVIN	GEN	3140	5342	Appointed Attny Fees	200.00
		11/20/18	18MC22874	STREET, ALVIN	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								900.00
	CHRISTOPHER J GALE				Gale, Christopher J				
		11/20/18	16MC20562	MARTINEZ, EPIFANIO	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00051778	11/20/18	18MC17542	MERLO, DEBORAH	GEN	3120	5342	Appointed Attny Fees	300.00
		11/20/18	17FC4875B	SCOTT, JAMES	GEN	3340	5307	County Legal Exps-Other	200.00
	Check Total:								800.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	AMADOR C GARCIA ATTORNEY & COUNSELORS AT LAW				Garcia, Attorney & Counselors at Law Amador C				
	LA-00051779	11/20/18	16CR04832	HERNANDEZ, CALEB	GEN	3120	5342	Appointed Attny Fees	100.00
		11/20/18	17FC3272G	BREWER, BUCK	GEN	3370	5307	County Legal Exps-Other	394.25
	Check Total:								494.25
	LUIS P. GARCIA PC				Garcia PC, Luis P.				
		11/20/18	18MC56682	MOORE, AMY	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00051780	11/20/18	16MC39373	GUAJARDO, CLARISSA	GEN	3130	5342	Appointed Attny Fees	200.00
		11/20/18	18MC63544	RIVERA, CARLOS	GEN	3140	5342	Appointed Attny Fees	300.00
	Check Total:								700.00
	GARZA, THE LAW OFFICE OF TANYA R				Garza, Tanya R				
	LA-00051781	11/20/18	18MC24072	TORRES, OSMIN	GEN	3120	5342	Appointed Attny Fees	300.00
		11/20/18	17FC4513F	MOLINA, VALENTINE	GEN	3360	5307	County Legal Exps-Other	250.00
	Check Total:								550.00
	STEPHEN A GIOVANNINI				Giovannini, Stephen A				
	LA-00051782	11/20/18	17MC13671	DELACRUZ, MARIA	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	GONZALES LAW OFFICE				Gonzales Inc				
		11/20/18	18MC31593	RIDDLE, CASSIE	GEN	3130	5342	Appointed Attny Fees	100.00
	LA-00051783	11/20/18	17616975	CASTILLO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		11/20/18	18JUV724	ZUNIGA, JEREMY	GEN	3150	5342	Appointed Attny Fees	200.00
		11/20/18	18JUV941	GARZA, ROLAND	GEN	3150	5342	Appointed Attny Fees	75.00
	Check Total:								575.00
	EVELYN HUERTA GONZALEZ				Gonzalez, Evelyn Huerta				
	LA-00051784	11/20/18	18618265	BUENROSTRO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		11/20/18	18617915	LMQ, CHILD	GEN	3150	5342	Appointed Attny Fees	347.00
	Check Total:								647.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	CORETTA T. GRAHAM			Graham, Coretta T.					
	LA-00051785	11/20/18	18MC50291	ORTA, DAVID	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	LISA GREENBERG			Greenberg, Lisa					
	LA-00051786	11/20/18	18614085	REECE/IRISH, CHRISTOPHER	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	LUIS OCTAVIO GUTIERREZ			Gutierrez, Luis Octavio					
		11/20/18	18611715	OLIVAREZ/GOMEZ, RICARDO	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00051787	11/20/18	18614085	REECE, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		11/20/18	18619055	DAVIS, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								800.00
	GARY A HALL			Hall, Gary A					
	LA-00051788	11/20/18	18610765	ZAPATA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		11/20/18	18615155	CUELLAR, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	LAW OFFICE OF LISA HARRIS			Harris, Lisa					
		11/20/18	18608/365	VELA, M/LOPE, J	GEN	3150	5342	Appointed Attny Fees	200.00
		11/20/18	18614885	DELEON/MICULKA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00051789	11/20/18	18JUV871	GUERRERO, SAMSON	GEN	3150	5342	Appointed Attny Fees	200.00
		11/20/18	17623905	KNOWLTON, GLEN	GEN	3150	5342	Appointed Attny Fees	200.00
		11/20/18	18615585	GONZALES/REYES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		11/20/18	18619115	PEREZ, ERESMIA	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								1,400.00
	ANGELICA E HERNANDEZ			Hernandez, Angelica E					
		11/20/18	16MC11651	CAMPBELL, CAROLINE	GEN	3110	5342	Appointed Attny Fees	100.00
		11/20/18	17MC68941	MIRELES, ARMANDO	GEN	3110	5342	Appointed Attny Fees	100.00
	LA-00051790	11/20/18	17MC50801	ATKINSON, RONALD	GEN	3110	5342	Appointed Attny Fees	100.00
		11/20/18	18MC26271	HOPKINS, WALTER	GEN	3110	5342	Appointed Attny Fees	100.00
		11/20/18	18MC38641	BEASLEY, JOHN	GEN	3110	5342	Appointed Attny Fees	100.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		11/20/18	17MC100291	BARAJAS, JUAN	GEN	3110	5342	Appointed Attny Fees	100.00
		11/20/18	17MC86991	BUSH, SHAUNNA	GEN	3110	5342	Appointed Attny Fees	100.00
		11/20/18	18MC38391	BUCKINGHAM, WILLIAM	GEN	3110	5342	Appointed Attny Fees	100.00
		11/20/18	17MC14221	CAMBELL, CAROLINE	GEN	3110	5342	Appointed Attny Fees	100.00
		11/20/18	SID10183050	PEARL, MARY	GEN	3110	5342	Appointed Attny Fees	100.00
		11/20/18	18MC02961	CARRANCO, DAVID	GEN	3110	5342	Appointed Attny Fees	100.00
		11/20/18	18MC02951	CARRANCO, DAVID	GEN	3110	5342	Appointed Attny Fees	100.00
		11/20/18	17MC68201	DELAROSA, ABIGAIL	GEN	3110	5342	Appointed Attny Fees	100.00
		11/20/18	18MC38631	CARRILLO, CAROLINA	GEN	3110	5342	Appointed Attny Fees	100.00
		11/20/18	17MC97781	RODRIGUEZ, ANTHONY	GEN	3110	5342	Appointed Attny Fees	100.00
		11/20/18	17MC97791	RODIGUEZ, ANTHONY	GEN	3110	5342	Appointed Attny Fees	100.00
		11/20/18	18MC60181	EVANS, TYLER	GEN	3110	5342	Appointed Attny Fees	100.00
		11/20/18	18MC66661	RAMIREZ, SERGIO	GEN	3110	5342	Appointed Attny Fees	100.00
		11/20/18	17MC97641	RAMIREZ, ROBERT	GEN	3110	5342	Appointed Attny Fees	100.00
		11/20/18	17MC99071	MUNGIA, ROY	GEN	3110	5342	Appointed Attny Fees	100.00
	LA-00051790	11/20/18	17MC72801	MORA, VICTOR	GEN	3110	5342	Appointed Attny Fees	100.00
		11/20/18	17MC99081	MUNGUIA, ROY	GEN	3110	5342	Appointed Attny Fees	100.00
		11/20/18	18MC63191	MOLINA, LONNY	GEN	3110	5342	Appointed Attny Fees	100.00
		11/20/18	17MC81841	MOLINA, RODOLFO	GEN	3110	5342	Appointed Attny Fees	100.00
		11/20/18	18MC63181	MOLINA, LONNY	GEN	3110	5342	Appointed Attny Fees	100.00
		11/20/18	18MC41191	HOPKINS, WALTER	GEN	3110	5342	Appointed Attny Fees	100.00
		11/20/18	17MC11461	HEGENSICK, JOHN	GEN	3110	5342	Appointed Attny Fees	100.00
		11/20/18	18MC57331	HALL, LAMARKUS	GEN	3110	5342	Appointed Attny Fees	100.00
		11/20/18	18MC38671	GARCIA, EZELLE	GEN	3110	5342	Appointed Attny Fees	100.00
		11/20/18	18MC41271	GAITHER, KRYSTAL	GEN	3110	5342	Appointed Attny Fees	100.00
		11/20/18	18MC42301	SEYMOUR, JIMMY	GEN	3110	5342	Appointed Attny Fees	100.00
		11/20/18	18MC25561	SENDEJO, RICARDO	GEN	3110	5342	Appointed Attny Fees	100.00
		11/20/18	17MC97031	SALCEDO, MATTHEW	GEN	3110	5342	Appointed Attny Fees	100.00
		11/20/18	17MC97151	WILSON, ROBERT	GEN	3110	5342	Appointed Attny Fees	100.00
		11/20/18	17MC101431	TREVINO, JESUS	GEN	3110	5342	Appointed Attny Fees	100.00
		11/20/18	18MC15011	TREVINO, CARLOS	GEN	3110	5342	Appointed Attny Fees	100.00
		11/20/18	18MC00561	TREVINO, CARLOS	GEN	3110	5342	Appointed Attny Fees	100.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		11/20/18	17MC96471	GONZALES, SUZETTE	GEN	3110	5342	Appointed Attny Fees	100.00
		11/20/18	18MC25661	HOPKINS, WALTER	GEN	3110	5342	Appointed Attny Fees	100.00
		11/20/18	18MC39601	SUARES, VICTORIA	GEN	3110	5342	Appointed Attny Fees	100.00
		11/20/18	17MC97301	SUAREZ, RICHARD	GEN	3110	5342	Appointed Attny Fees	100.00
		11/20/18	16MC39411	SHELLABY, KEITH	GEN	3110	5342	Appointed Attny Fees	100.00
		11/20/18	SID10028761	NARVAEZ, MARIZA	GEN	3110	5342	Appointed Attny Fees	100.00
		11/20/18	SID10185516	OILAWSKI, MICHAEL	GEN	3110	5342	Appointed Attny Fees	100.00
	LA-00051790	11/20/18	18MC76782	ACUNA, DANIEL	GEN	3120	5342	Appointed Attny Fees	100.00
		11/20/18	18MC76852	ACUNA, DANIEL	GEN	3120	5342	Appointed Attny Fees	100.00
		11/20/18	17MC17142	LONGOTIA, CHERI	GEN	3120	5342	Appointed Attny Fees	100.00
		11/20/18	17MC36862	LUNA, RUDOLFO	GEN	3120	5342	Appointed Attny Fees	100.00
		11/20/18	17MC68133	AMBRIZ, JOHN	GEN	3130	5342	Appointed Attny Fees	100.00
		11/20/18	15CR34594	BERRY, DEREK	GEN	3140	5342	Appointed Attny Fees	100.00
		11/20/18	17MC73484	YOUNG, YURIE	GEN	3140	5342	Appointed Attny Fees	100.00
		11/20/18	16MC44264	SUAREZ, ANTONIO	GEN	3140	5342	Appointed Attny Fees	100.00
Check Total:									5,200.00
RONALD KYLE HINKLE					Hinkle, Ronald Kyle				
	LA-00051791	11/20/18	18MC08691	OVERSTREET, HUNTER	GEN	3110	5342	Appointed Attny Fees	150.00
		11/20/18	16FC1260F	STEVENS, FRANKIE	GEN	3360	5307	County Legal Exps-Other	400.00
Check Total:									550.00
KYLE HOELSCHER					Hoelscher, Kyle				
		11/20/18	16MC11422	AUMADA, MAX	GEN	3120	5342	Appointed Attny Fees	150.00
	LA-00051792	11/20/18	16MC40502	AUMADA, MAX	GEN	3120	5342	Appointed Attny Fees	150.00
		11/20/18	18MC56222	AUMADA, MAX	GEN	3120	5342	Appointed Attny Fees	150.00
		11/20/18	18MC35992	AUMADA, MAX	GEN	3120	5342	Appointed Attny Fees	200.00
Check Total:									650.00
KAYLA HOLSONBACK					McMains, Kayla				
		11/20/18	18MC65511	CASAREZ, MATHEW	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00051793	11/20/18	18MC76061	CASAREZ, MATHEW	GEN	3110	5342	Appointed Attny Fees	200.00
		11/20/18	18MC76051	CASAREZ, MATHEW	GEN	3110	5342	Appointed Attny Fees	200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		11/20/18	18MC76041	CASAREZ, MATHEW	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00051793	11/20/18	18MC26521	CASAREZ, MATHEW	GEN	3110	5342	Appointed Attny Fees	200.00
		11/20/18	18MC65501	CASAREZ, MATHEW	GEN	3110	5342	Appointed Attny Fees	200.00
Check Total:									1,200.00
LARRY CHRISTOPHER ILES					Iles PC, L Chris				
		11/20/18	17JUV088	CANCHOLA, SHAWN	GEN	3150	5342	Appointed Attny Fees	75.00
		11/20/18	JUV	TORRES, DAMIEN	GEN	3150	5342	Appointed Attny Fees	75.00
		11/20/18	JUV	LOPEZ, MCKENZIE	GEN	3150	5342	Appointed Attny Fees	75.00
		11/20/18	18JUV746	JONES, TEYEN	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00051794	11/20/18	18JUV437	CAMPOS, HAILEY	GEN	3150	5342	Appointed Attny Fees	75.00
		11/20/18	18JUV248	ALVARADO, MICHAEL	GEN	3150	5342	Appointed Attny Fees	75.00
		11/20/18	18JUV951	ARMENDARIZ, ARMANDO	GEN	3150	5342	Appointed Attny Fees	75.00
		11/20/18	18JUV943	PEREZ, HENESSY	GEN	3150	5342	Appointed Attny Fees	75.00
		11/20/18	18JUV793	GRIFFIN, SAVEON	GEN	3150	5342	Appointed Attny Fees	75.00
		11/20/18	17FC0160B	ABREGO, VANESSA	GEN	3340	5307	County Legal Exps-Other	200.00
Check Total:									875.00
JEFFREY F KANE					Kane, Jeffrey F				
	LA-00051795	11/20/18	17605405	WASIELEWSKI, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									200.00
LAW OFFICE OF ALLEN C LEE					Lee, Law Office of Allen C				
	LA-00051796	11/20/18	17MC11841	ZAMORA, ALYSSA	GEN	3110	5342	Appointed Attny Fees	300.00
		11/20/18	17MC33031	GUTIERREZ, ROBERT	GEN	3110	5342	Appointed Attny Fees	300.00
Check Total:									600.00
RUBEN R. LERMA JR					Lerma Jr, Ruben R.				
		11/20/18	11CR56703	MENDEZ, ALEJANDRO	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00051797	11/20/18	16CR10383	MENDEZ, ALEJANDRO	GEN	3130	5342	Appointed Attny Fees	150.00
		11/20/18	18MC69883	MENDEZ, SAUL	GEN	3130	5342	Appointed Attny Fees	150.00
Check Total:									500.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	MORALES, LAW OFFICE OF RITA R.			Naranjo, Rita R					
		11/20/18	18612155	GARCIA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		11/20/18	18613875	BULLOCKS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		11/20/18	18613965	TURNER, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		11/20/18	18JUV942	GALVAN, ALEXIA	GEN	3150	5342	Appointed Attny Fees	250.00
		11/20/18	185JUV412	DELEON, ZACKARY	GEN	3150	5342	Appointed Attny Fees	300.00
		11/20/18	JUV	BARTELS, SEBASTIAN	GEN	3150	5342	Appointed Attny Fees	75.00
		11/20/18	JUV	GORDON, KANDIS	GEN	3150	5342	Appointed Attny Fees	75.00
		11/20/18	JUV	ARNOLD, CHANEL	GEN	3150	5342	Appointed Attny Fees	75.00
		11/20/18	18JUV009	VALDEZ, RAUL	GEN	3150	5342	Appointed Attny Fees	75.00
		11/20/18	18615025	DIAZ, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		11/20/18	18615185	GREGORY, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		11/20/18	17600775	GONZALEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	500.00
	LA-00051798	11/20/18	18614855	GARCIA, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		11/20/18	18614905	GARCIA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		11/20/18	19JUV949	FERRERA, GABRIEL	GEN	3150	5342	Appointed Attny Fees	75.00
		11/20/18	18JUV506	HINOJOSA, ISAAC	GEN	3150	5342	Appointed Attny Fees	75.00
		11/20/18	18JUV362	HATTEN, DAMARI	GEN	3150	5342	Appointed Attny Fees	75.00
		11/20/18	18JUV254	MUNOZ, VLADIMIR	GEN	3150	5342	Appointed Attny Fees	75.00
		11/20/18	17000395	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	1,125.00
		11/20/18	18JUV984	FRANCIS, DAVONTRE	GEN	3150	5342	Appointed Attny Fees	75.00
		11/20/18	17JUV002	GARCIA, CHRISTOPHER	GEN	3150	5342	Appointed Attny Fees	75.00
		11/20/18	18JUV948	JOHNSON, JANAE	GEN	3150	5342	Appointed Attny Fees	75.00
		11/20/18	18JUV724	ZUNIGA, JEREMY	GEN	3150	5342	Appointed Attny Fees	75.00
		11/20/18	18JUV941	GARZA, ROLAND	GEN	3150	5342	Appointed Attny Fees	75.00
		11/20/18	18608375	DEMPSTER, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		11/20/18	18613035	GARZA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
Check Total:									5,850.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	MOVIE LICENSING USA			Swank Motion Pictures Inc					
	LA-00051799	11/20/18	2590249	Copyright Compliance Bishop	GEN	6310	5437	Fees & Permits	1,700.00
	Check Total:								1,700.00
	LISA JEAN NICHOLS			Nichols, Lisa					
		11/20/18	17605815	THOMAS, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		11/20/18	18605175	KHALIG, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		11/20/18	18608865	RIVERA/RAMIREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		11/20/18	18609535	EUBANKS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		11/20/18	18610065	ORTIZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		11/20/18	18610065	ORTIZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		11/20/18	18611125	ROSALES/SANCHEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00051800	11/20/18	17623275	VELA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		11/20/18	18605075	CONSTANTE, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		11/20/18	18612225	CARLOS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		11/20/18	18607665	DAVILA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		11/20/18	18601925	COLUNGA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		11/20/18	18614985	SOLIS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		11/20/18	16628205	HILARIO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		11/20/18	18614195	HOUCK, MOM	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								3,900.00
	AMANDA OSTER			Oster, Amanda					
	LA-00051801	11/20/18	18607665	REYES DAVILA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	ANDREW LEON PALACIOS			Palacios, Andrew Leon					
		11/20/18	16CR34542	JOHNSON, EBONY	GEN	3120	5342	Appointed Attny Fees	250.00
	LA-00051802	11/20/18	15CR43792	JOHNSON, EBONY	GEN	3120	5342	Appointed Attny Fees	300.00
		11/20/18	18MC66073	SPANUTIUS, JOSHUA	GEN	3130	5342	Appointed Attny Fees	100.00
		11/20/18	17MC98174	CATCHING, BRYAN	GEN	3140	5307	County Legal Exps-Other	200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		11/20/18	17MC29704	GARZA, JUAN	GEN	3140	5307	County Legal Exps-Other	200.00
	LA-00051802	11/20/18	15CR20114	DWOJESKI, JULIA	GEN	3140	5307	County Legal Exps-Other	100.00
		11/20/18	17FC5064A	MOORE, MARY	GEN	3310	5342	Appointed Attny Fees	570.00
Check Total:									1,720.00
VANCE D PATON					Paton, Vance D				
		11/20/18	17MC78704	SOSA, ROGER	GEN	3140	5342	Appointed Attny Fees	200.00
		11/20/18	14625335	CRUZ SADA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		11/20/18	18614195	HOUCK, ALLEGED RESP FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		11/20/18	18611715	OLIVAREZ, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		11/20/18	18613495	OCHSE, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		11/20/18	17623765	BERNAL, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		11/20/18	17605815	THOMAS, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		11/20/18	18615305	ALAMILLO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		11/20/18	17609395	TORRES, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	75.00
		11/20/18	17616585	REYES, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	75.00
		11/20/18	17616585	REYES, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00051803	11/20/18	17619695	ORNELAS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	75.00
		11/20/18	17619695	ORNELAS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	75.00
		11/20/18	18601925	COLUNGA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	75.00
		11/20/18	18602265	CHAPA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	75.00
		11/20/18	18602265	CHAPA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	75.00
		11/20/18	18606835	RAMEY, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	75.00
		11/20/18	18606835	RAMEY, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	75.00
		11/20/18	18609335	MORRISON, RESPONDNET PARENTS	GEN	3150	5342	Appointed Attny Fees	75.00
		11/20/18	18609335	MORRISON, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	75.00
		11/20/18	18609335	MORRISON, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	75.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		11/20/18	18609335	MORRISON, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	75.00
		11/20/18	18610765	ZAPATA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00051803	11/20/18	18610005	DAVIS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	75.00
		11/20/18	18612165	SILVA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	75.00
		11/20/18	18612165	SILVA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	75.00
		11/20/18	18617915	QUESADA/DELEON, RESP PARENTS	GEN	3150	5342	Appointed Attny Fees	75.00
Check Total:									3,125.00
PERKINS, LAW OFFICE OF ERIC					Jared Perkins				
		11/20/18	18MC49663	SANCHEZ, MARVIN	GEN	3130	5342	Appointed Attny Fees	200.00
		11/20/18	17MC106744	GONZALEZ, ABIGAIL	GEN	3140	5342	Appointed Attny Fees	100.00
	LA-00051804	11/20/18	17MC69264	GONZALEZ, ABIGAIL	GEN	3140	5342	Appointed Attny Fees	100.00
		11/20/18	18MC22214	TREVINO, JOE	GEN	3140	5342	Appointed Attny Fees	252.00
		11/20/18	15CR0259A	CANALES, ROBERT	GEN	3310	5342	Appointed Attny Fees	350.00
		11/20/18	15CR0596A	CANALES, ROBERT	GEN	3310	5342	Appointed Attny Fees	350.00
Check Total:									1,352.00
GEORGE FRANK PICHA III					Picha III, George Frank				
		11/20/18	18MC33082	CERDA, STEVE	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00051805	11/20/18	17MC11554	ALVAREZ, CRYSTAL	GEN	3140	5342	Appointed Attny Fees	150.00
		11/20/18	17FC4267F	ANAYA, ISMAEL	GEN	3360	5307	County Legal Exps-Other	100.00
Check Total:									450.00
ISIDORO CHRISTIAN PINEDA					Pineda, Isidoro Christian				
	LA-00051806	11/20/18	18614885	DELEON, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
Check Total:									300.00
RICHARD J. POWERS					Powers, Richard J.				
	LA-00051807	11/20/18	105488H	RAMIREZ, ROLANDO	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
Check Total:									150.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	PRATT, LAW OFFICE OF AMIE AUGENSTEIN				Augenstein, Amie				
		11/20/18	13CR51712	MONTEZ, ANTHONY	GEN	3120	5307	County Legal Exps-Other	200.00
	LA-00051808	11/20/18	14CR11862	MONTEZ, ANTHONY	GEN	3120	5307	County Legal Exps-Other	200.00
		11/20/18	14CR18662	MONTEZ, ANTHONY	GEN	3120	5307	County Legal Exps-Other	200.00
		11/20/18	15CR0236A	MENDEZ GARCIA, ALEJANDRO	GEN	3310	5342	Appointed Attny Fees	350.00
	Check Total:								950.00
	RANDALL E PRETZER PLLC				Pretzer PLLC, Randall E				
	LA-00051809	11/20/18	17MC05891	HALEY, SHAWN	GEN	3110	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	CARMEN M RAMIREZ				Ramirez, Carmen M				
		11/20/18	18603705	PEREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00051810	11/20/18	17614755	CORTINAS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		11/20/18	17612065	CISNEROS, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	150.00
		11/20/18	17611615	SHARPE, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								950.00
	LAURA ALLISON RAMOS				Ramos, Laura Allison				
	LA-00051811	11/20/18	16MC31521	ALONZO, LAURA	GEN	3110	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	ROBERTO D. REYNA				Reyna, Roberto D.				
		11/20/18	18MC102851	RAMOS, GREGORY	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00051812	11/20/18	16MC22492	LOPEZ, BIANCA	GEN	3120	5342	Appointed Attny Fees	200.00
		11/20/18	18MC46742	LOPEZ, BIANCA	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	RHODES-SCHAUER, LAW OFFICE OF LINDA J.				Rhodes - Schauer, Linda J.				
		11/20/18	189615585	GONZALEZ, LARYSSA	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00051813	11/20/18	17616585	REYES, SKILA	GEN	3150	5342	Appointed Attny Fees	248.00
		11/20/18	17623425	HERNANDEZ JOHNSON, JANA E	GEN	3150	5342	Appointed Attny Fees	238.00
	Check Total:								686.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	DEBORAH K RIOS			Rios, Deborah K					
		11/20/18	18MC61252	GONZALEZ, JIMMY	GEN	3120	5342	Appointed Attny Fees	300.00
		11/20/18	18MC66912	GONZALEZ, JIMMY	GEN	3120	5342	Appointed Attny Fees	200.00
		11/20/18	18MC75414	MURRAY, ZACHARY	GEN	3140	5342	Appointed Attny Fees	200.00
		11/20/18	17MC39174	FULLER, AMBER	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00051814	11/20/18	17MC03174	FULLER, AMBER	GEN	3140	5342	Appointed Attny Fees	200.00
		11/20/18	17619185	JENKINS, ELIJAH	GEN	3150	5342	Appointed Attny Fees	500.00
		11/20/18	12623395	RACKLEY, JULIA	GEN	3150	5342	Appointed Attny Fees	200.00
		11/20/18	13CR3226A	CANO, LORI	GEN	3310	5342	Appointed Attny Fees	350.00
		11/20/18	13CR0716A	CANO, LORI	GEN	3310	5342	Appointed Attny Fees	350.00
		Check Total:							2,500.00
	JULIANA SIRACUSA RIVERA			Rivera, Juliana Siracusa					
	LA-00051815	11/20/18	16616405	MENDOZA, SIERRA	GEN	3150	5342	Appointed Attny Fees	200.00
		Check Total:							200.00
	GERALD ALLEN ROGEN			Rogen, Gerald Allen					
		11/20/18	17MC23211	WILLIAMS, CYNTHIA	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00051816	11/20/18	18MC46361	CASTRO, FRANKIE	GEN	3110	5342	Appointed Attny Fees	300.00
		11/20/18	16MC44992	SANDOVAL, ALONZO	GEN	3120	5342	Appointed Attny Fees	150.00
		11/20/18	16AR2359C	HYDE, AMANDA	GEN	3320	5342	Appointed Attny Fees	200.00
		Check Total:							850.00
	STEVE H SCHIWETZ			Schiwetz, Steve H					
	LA-00051817	11/20/18	17FC3150A	HARDIN, STEVEN	GEN	3310	5342	Appointed Attny Fees	350.00
		11/20/18	17FC0824A	HARDIN, STEVEN	GEN	3310	5342	Appointed Attny Fees	350.00
		Check Total:							700.00
	LAW OFFICE OF TERRY SHAMSIE			Shamsie, Law Office of Terry					
	LA-00051818	11/20/18	18MC34911	SARMIENTO, CARLOS	GEN	3110	5342	Appointed Attny Fees	200.00
		11/20/18	16MC28791	SARMIENTO, CARLOS	GEN	3110	5342	Appointed Attny Fees	200.00
		Check Total:							400.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	SOUTH TEXAS RESTAURANT EQUIPMENT INC				South Texas Restaurant Equipment Inc				
		11/20/18	57673	MAIN JAIL WASHER #2 NOT	GEN	3720	5254	Equip Maint. & Repairs	1.88
		11/20/18	57673	CLAMP	GEN	3720	5254	Equip Maint. & Repairs	8.83
		11/20/18	57673	LABOR	GEN	3720	5254	Equip Maint. & Repairs	87.00
LA-00051819		11/20/18	57892	MAIN JAIL REPLACE HOSES ON	GEN	3720	5254	Equip Maint. & Repairs	536.64
		11/20/18	57892	ADAPTER, BRS&CU, HOSE,	GEN	3720	5254	Equip Maint. & Repairs	25.44
		11/20/18	57892	FREIGHT CHARGE	GEN	3720	5254	Equip Maint. & Repairs	52.50
		11/20/18	57892	LABOR	GEN	3720	5254	Equip Maint. & Repairs	304.50
Check Total:									1,016.79
	CHARLES CECIL STARCHER				Starcher, Charles Cecil				
LA-00051820		11/20/18	18MC17961	BARRERA, BALDEMAR	GEN	3110	5342	Appointed Attny Fees	200.00
		11/20/18	17MC94831	BARRERA, BALDEMAR	GEN	3110	5342	Appointed Attny Fees	200.00
Check Total:									400.00
	WILLIAM J STITH				Stith, Law Offices of William J				
		11/20/18	1816555	RUNNELS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00051821		11/20/18	17605815	THOMAS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		11/20/18	16CR1284A	WYATT, TERRELL	GEN	3310	5342	Appointed Attny Fees	350.00
Check Total:									750.00
	MARK W STOLLEY				Stolley, The Law Office of Mark W				
		11/20/18	17MC25513	DUER, KASONDRA	GEN	3130	5342	Appointed Attny Fees	100.00
		11/20/18	17MC27483	DUER, KASONDRA	GEN	3130	5342	Appointed Attny Fees	100.00
		11/20/18	17MC14163	DUER, KASONDRA	GEN	3130	5342	Appointed Attny Fees	100.00
		11/20/18	16CR15504	VASQUEZ, ALFREDO	GEN	3140	5342	Appointed Attny Fees	150.00
LA-00051822		11/20/18	18600545	HINOJOSA, ALLEGED/UNKNOWN FATH	GEN	3150	5342	Appointed Attny Fees	200.00
		11/20/18	17613425	OSBORNE, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		11/20/18	18615535	MARTINEZ RIVERA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		11/20/18	18611715	OLIVAREZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									1,250.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	RUBEN ANTHONY TIJERINA JR			Tijerina Jr, Ruben Anthony					
		11/20/18	18602925	RANGEL, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		11/20/18	18614195	HOUCK, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		11/20/18	16628205	HILLARIO, ALLEGED/UNKNOWN FATH	GEN	3150	5342	Appointed Attny Fees	200.00
		11/20/18	18JUV246	GONZALES, AVEREN	GEN	3150	5342	Appointed Attny Fees	37.50
LA-00051823		11/20/18	18JUV548	GONZALES, AVEREN	GEN	3150	5342	Appointed Attny Fees	37.50
		11/20/18	18JUV436	LERMA, MIGUEL	GEN	3150	5342	Appointed Attny Fees	75.00
		11/20/18	18JUV872	GONZALEZ, DOMINICK	GEN	3150	5342	Appointed Attny Fees	250.00
		11/20/18	16JUV060	VELASQUEZ, JOHNNY	GEN	3150	5342	Appointed Attny Fees	75.00
		11/20/18	18607375	CORDOVA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		11/20/18	18600055	BARRERA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									1,475.00
JOHN W. TINDER				Tinder, John W.					
LA-00051824		11/20/18	18MC51922	HERNANDEZ, ANGEL	GEN	3120	5342	Appointed Attny Fees	200.00
		11/20/18	06CR2244G	MUNGIA, DAVID	GEN	3370	5307	County Legal Exps-Other	510.00
Check Total:									710.00
DEEANN TORRES				Torres-Miller, Dee Ann					
LA-00051825		11/20/18	17FC3977G	CLARK, HOPE	GEN	3370	5307	County Legal Exps-Other	1,315.00
Check Total:									1,315.00
JANIE TREVINO				Trevino, Janie					
LA-00051826		11/20/18	14CR3115B	LEAL, SAMANTHA	GEN	3340	5307	County Legal Exps-Other	350.00
Check Total:									350.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	UNITED STATES FUGITIVE APPREHENSION & TRANSPORT				Usfat llc				
		11/20/18	1696	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	250.00
		11/20/18	1695	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	200.00
	LA-00051827	11/20/18	1697	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	150.00
		11/20/18	1700	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	385.00
		11/20/18	1680	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	486.00
	Check Total:								1,471.00
	ROBERTO G VELA				Vela, Roberto G				
	LA-00051828	11/20/18	15CR1002A	CORONADO, LARRY	GEN	3310	5342	Appointed Attny Fees	350.00
		11/20/18	18FC3096C	LADWIG, JENNIFER	GEN	3320	5342	Appointed Attny Fees	400.00
	Check Total:								750.00
	GERALD G VILLARREAL				Villarreal, Gerald G				
	LA-00051829	11/20/18	16MC44502	JACOBUSSE, MICHAEL	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	CAROLYN M VOIGT				Voigt, Carolyn M				
		11/20/18	17MC71084	PALMER, DANIEL	GEN	3140	5307	County Legal Exps-Other	200.00
		11/20/18	18MC68684	PALMER, DANIEL	GEN	3140	5307	County Legal Exps-Other	200.00
		11/20/18	16MC00394	CERVANTES, MICHAEL	GEN	3140	5307	County Legal Exps-Other	200.00
		11/20/18	18JUV793	GRIFFIN, SAVEON	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00051830	11/20/18	18JUV870	HEATER, MYLES	GEN	3150	5342	Appointed Attny Fees	75.00
		11/20/18	17623455	N J K	GEN	3150	5342	Appointed Attny Fees	200.00
		11/20/18	18JUV875	SEGURA GUTIERREZ, JAYDEN	GEN	3150	5342	Appointed Attny Fees	75.00
		11/20/18	18JUV359	SALDIVAR, MICHAEL	GEN	3150	5342	Appointed Attny Fees	75.00
		11/20/18	18610605	J D	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								1,400.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	HAROLD CHRISTOPHER WALLER				Waller, Harold Christopher				
	LA-00051831	11/20/18	18FC1417C	AGUILAR, MOSES	GEN	3320	5342	Appointed Attny Fees	450.00
		11/20/18	15CR2201G	MEDINA, ADYNA	GEN	3370	5307	County Legal Exps-Other	350.00
	Check Total:								800.00
	EPIMENIO YSASSI				Ysassi, Epimenio				
		11/20/18	17MC01024	GALINDO, SANTIAGO	GEN	3140	5342	Appointed Attny Fees	150.00
		11/20/18	17MC01034	GALINDO, SANTIAGO	GEN	3140	5342	Appointed Attny Fees	150.00
	LA-00051832	11/20/18	18MC55744	GALINDO, SANTIAGO	GEN	3140	5342	Appointed Attny Fees	150.00
		11/20/18	16MC27504	GALINDO, SANTIAGO	GEN	3140	5342	Appointed Attny Fees	150.00
		11/20/18	16MC44864	GALINDO, SANTIAGO	GEN	3140	5342	Appointed Attny Fees	150.00
	Check Total:								750.00
	ROBERT ZAMORA				Zamora, Robert				
	LA-00051833	11/20/18	18FC3051A	WINFREY, CORY	GEN	3310	5342	Appointed Attny Fees	400.00
	Check Total:								400.00
	RICHARD D ZAPATA				Zapata, Richard D				
		11/20/18	18MC78491	LOPEZ, BERNARDO	GEN	3110	5342	Appointed Attny Fees	200.00
		11/20/18	18MC88491	LOPEZ, BERNARDO	GEN	3110	5342	Appointed Attny Fees	200.00
		11/20/18	18MC50921	LOPEZ, BERNARDO	GEN	3110	5342	Appointed Attny Fees	200.00
		11/20/18	17MC20291	LOPEZ, BERNARDO	GEN	3110	5342	Appointed Attny Fees	200.00
		11/20/18	17MC18051	LOPEZ, BERNARDO	GEN	3110	5342	Appointed Attny Fees	200.00
		11/20/18	17MC106532	CASTILLO, DOMINIQUE	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00051834	11/20/18	16MC32013	CORPUS, CHRISTIAN	GEN	3130	5342	Appointed Attny Fees	100.00
		11/20/18	16MC32033	CORPUS, CHRISTIAN	GEN	3130	5342	Appointed Attny Fees	100.00
		11/20/18	16MC32023	CORPUS, CHRISTIAN	GEN	3130	5342	Appointed Attny Fees	100.00
		11/20/18	16CR3757C	GARCIA, JACOB	GEN	3320	5342	Appointed Attny Fees	350.00
		11/20/18	18FC0886G	RODRIGUEZ, EPIGMENIO	GEN	3370	5307	County Legal Exps-Other	450.00
		11/20/18	18FC0888G	RODRIGUEZ, EPIGMENIO	GEN	3370	5307	County Legal Exps-Other	200.00
		11/20/18	18FC0887G	RODRIGUEZ, EPIGMENIO	GEN	3370	5307	County Legal Exps-Other	200.00
	Check Total:								2,800.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	TRAVIS W BERRY			Berry, Travis W					
	LA-00051835	12/7/18	16CR1729F	SAMUDIO, BENJAMIN	GEN	3360	5342	Appointed Attny Fees	350.00
		12/7/18	17FC2064F	SAMUDIO, BENJAMIN	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								700.00
	WILLIAM BILL BONILLA			Bonilla, William Bill					
		12/7/18	15CR0228A	MEYER, DEBORAH	GEN	3310	5342	Appointed Attny Fees	350.00
		12/7/18	15CR1737A	ORTIZ, JACOB	GEN	3310	5342	Appointed Attny Fees	350.00
	LA-00051836	12/7/18	17FC2567C	EVANS, BRIAN	GEN	3320	5342	Appointed Attny Fees	350.00
		12/7/18	16CR1582H	SIDEBOTTOM, SANDRA	GEN	3380	5342	Appointed Attny Fees	350.00
		12/7/18	17FC0930H	SIDEBOTTOM, SANDRA	GEN	3380	5342	Appointed Attny Fees	400.00
	Check Total:								1,800.00
	ALICIA BROOKS			Brooks, Alicia					
	LA-00051837	12/7/18	16CR3452F	TRIAL COURT NO.	GEN	3360	5343	Transcripts & Interpreters	60.00
	Check Total:								60.00
	STEPHEN W BYRNE			Byrne, Stephen W					
	LA-00051838	12/7/18	18FC2728F	MENDEZ, DOMINGO	GEN	3360	5342	Appointed Attny Fees	1,932.00
	Check Total:								1,932.00
	ROBERT C CANTU			Cantu, Robert C					
	LA-00051839	12/7/18	115	COURTHOUSE-	GEN	1570	5265	Mechanical Systems Repairs	1,435.50
		12/7/18	115	REPLACEMENT OF	GEN	1570	5265	Mechanical Systems Repairs	554.40
	Check Total:								1,989.90
	DELGADO & OLIVAREZ PLLC CASSIDY			Leslie Cassidy PLLC					
		12/7/18	12CR4320C	RAMIREZ, DAVID	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00051840	12/7/18	15CR4542F	REYES, EDWARD	GEN	3370	5342	Appointed Attny Fees	50.00
		12/7/18	16CR3357E	TURNER, MELANIE	GEN	3370	5342	Appointed Attny Fees	50.00
		12/7/18	17FC4572D	PEREZ, ALEXIS	GEN	3370	5342	Appointed Attny Fees	50.00
	Check Total:								500.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	KEVIN L COCHRAN				Cochran, Kevin L				
	LA-00051841	12/7/18	12CR1024A	GARZA, MARISSA	GEN	3310	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	CORPUS CHRISTI REGIONAL TRANSPORTATION				Corpus Christi Regional Transportation Authority				
	LA-00051842	12/7/18	05183	Veterans Services - FY18/19	GEN	1275	5422	Bldg & Space Rent	1,640.04
		12/7/18	05183	Social Services - FY18/19	GEN	4110	5422	Bldg & Space Rent	3,045.69
	Check Total:								4,685.73
	DOUGLAS KIMBROUGH DEFRATUS				DeFratus, Douglas Kimbrough				
	LA-00051843	12/7/18	12CR3313H	QUINTANILLA, ISRAEL	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	CHRISTOPHER DORSEY				Dorsey, Christopher				
	LA-00051844	12/7/18	15CR1499H	TOVAR, AARON	GEN	3320	5342	Appointed Attny Fees	350.00
		12/7/18	17FC3538F	MCNABB, ROBERT	GEN	3360	5342	Appointed Attny Fees	1,470.00
	Check Total:								1,820.00
	TOMAS DURAN				Duran, Tomas				
	LA-00051845	12/7/18	NC 1218	FY18/19 Insurance Consultant	GEN	0103	5305	Administrat & Consultant Fees	7,000.00
	Check Total:								7,000.00
	SANDRA EASTWOOD ALANIZ				Eastwood Alaniz, Sandra				
	LA-00051846	12/7/18	18FC3298A	LEE, RACHAAD	GEN	3310	5342	Appointed Attny Fees	550.00
		12/7/18	16CR2273H	BURNS, JOHN	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								750.00
	ROBERT FLYNN				Flynn, Robert				
	LA-00051847	12/7/18	16CR2732C	SAUCEDA, CHRISTY	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	CHRISTOPHER J GALE				Gale, Christopher J				
	LA-00051848	12/7/18	16CR0467F	CANCHOLA, DAVID	GEN	3360	5342	Appointed Attny Fees	100.00
	Check Total:								100.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	LUIS P. GARCIA PC			Garcia PC, Luis P.					
	LA-00051849	12/7/18	17FC4519G	PULIDO, FIDEL	GEN	3370	5342	Appointed Attny Fees	550.00
	Check Total:								550.00
	GARZA LAW FIRM			Garza Law Firm					
		12/7/18	16MC05642	GARCIA, MONIKA	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00051850	12/7/18	16FC1080F	CASERES, JUAN	GEN	3360	5342	Appointed Attny Fees	350.00
		12/7/18	11CR3438G	RIVAS, EVAN	GEN	3370	5342	Appointed Attny Fees	350.00
	Check Total:								900.00
	GONZALES LAW OFFICE			Gonzales Inc					
	LA-00051851	12/7/18	16FC1825G	LOZANO, JOEL	GEN	3370	5342	Appointed Attny Fees	400.00
	Check Total:								400.00
	LAW OFFICE OF LISA HARRIS			Harris, Lisa					
	LA-00051852	12/7/18	15CR1789G	JACOBO, ISIDRO	GEN	3370	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	LAW OFFICE OF JACYR HEIL			Heil, Jacyr					
		12/7/18	18FC2557A	STONE, MATHEW	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00051853	12/7/18	18FC1589A	STONE, MATHEW	GEN	3310	5342	Appointed Attny Fees	200.00
		12/7/18	18FC2217A	STONE, MATHEW	GEN	3310	5342	Appointed Attny Fees	450.00
		12/7/18	18FC2532A	STONE, MATHEW	GEN	3310	5342	Appointed Attny Fees	200.00
	Check Total:								1,050.00
	ANGELICA E HERNANDEZ			Hernandez, Angelica E					
	LA-00051854	12/7/18	17FC4312G	JACKSON, JAY	GEN	3370	5342	Appointed Attny Fees	100.00
		12/7/18	17FC2098G	SILVAS, RODOLFO	GEN	3370	5342	Appointed Attny Fees	100.00
	Check Total:								200.00
	RONALD KYLE HINKLE			Hinkle, Ronald Kyle					
	LA-00051855	12/7/18	18FC2539F	CASTILLO, RUBEN	GEN	3360	5342	Appointed Attny Fees	350.00
		12/7/18	18FC0637F	CASTILLO, RUBEN	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								700.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	KYLE HOELSCHER			Hoelscher, Kyle					
	LA-00051856	12/7/18	16CR0447A	MORRISEY, CODY	GEN	3310	5342	Appointed Attny Fees	1,288.00
	Check Total:			1,288.00					
	KAYLA HOLSONBACK			McMains, Kayla					
		12/7/18	13CR3692F	LOPEZ, JOHN	GEN	3370	5342	Appointed Attny Fees	50.00
	LA-00051857	12/7/18	18FC4912G	GARZA, JASMINE	GEN	3370	5342	Appointed Attny Fees	50.00
		12/7/18	18FC4913G	GARZA, JASMINE	GEN	3370	5342	Appointed Attny Fees	50.00
		12/7/18	16FC0029H	MENDEZ, MATTHEW	GEN	3370	5342	Appointed Attny Fees	50.00
	Check Total:			200.00					
	LARRY CHRISTOPHER ILES			Iles PC, L Chris					
	LA-00051858	12/7/18	17CR0038E	SERDA, MATTHEW	GEN	3350	5342	Appointed Attny Fees	450.00
	Check Total:			450.00					
	LAW OFFICE OF ALLEN C LEE			Lee, Law Office of Allen C					
		12/7/18	17FC4594E	VANNOY, MARTY	GEN	3350	5342	Appointed Attny Fees	400.00
	LA-00051859	12/7/18	17FC1484E	VANNOY, MARTY	GEN	3350	5342	Appointed Attny Fees	400.00
		12/7/18	16CR0885E	VANNOY, MARTY	GEN	3350	5342	Appointed Attny Fees	400.00
	Check Total:			1,200.00					
	RUBEN R. LERMA JR			Lerma Jr, Ruben R.					
	LA-00051860	12/7/18	17FC1235G	RODRIGUEZ, LARRY	GEN	3370	5342	Appointed Attny Fees	450.00
	Check Total:			450.00					
	DR TROY CHARLES MARTINEZ			Martinez, Dr Troy Charles					
	LA-00051861	12/7/18	17FC0080A	SOT V. DIAMOND PRADO,	GEN	3310	5348	Defense Costs-Other	650.00
		12/7/18	18FC4395H	SOT V. MARIE JANE PALMITER,	GEN	3380	5348	Defense Costs-Other	750.00
	Check Total:			1,400.00					
	ANDREW LEON PALACIOS			Palacios, Andrew Leon					
	LA-00051862	12/7/18	17FC1191C	AVILA DAVILA, ELADIO	GEN	3320	5342	Appointed Attny Fees	100.00
	Check Total:			100.00					

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	VANCE D PATON			Paton, Vance D					
		12/7/18	18MC76782	ACUNA, DANIEL	GEN	3120	5342	Appointed Attny Fees	150.00
	LA-00051863	12/7/18	18MC110102	ACUNA, DANIEL	GEN	3120	5342	Appointed Attny Fees	200.00
		12/7/18	18MC76852	ACUNA, DANIEL	GEN	3120	5342	Appointed Attny Fees	150.00
	Check Total:								500.00
	ERIC D PERKINS			Perkins, Eric D					
	LA-00051864	12/7/18	18FC1120G	CORDOVA, LYNNETTE	GEN	3350	5342	Appointed Attny Fees	200.00
		12/7/18	18FC1597G	CORDOVA, LYNNETTE	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	PERKINS, LAW OFFICE OF ERIC			Jared Perkins					
	LA-00051865	12/7/18	18FC4047C	SANCHEZ, MARVIN	GEN	3370	5342	Appointed Attny Fees	400.00
		12/7/18	18FC4237G	SANCHEZ, MARVIN	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	GEORGE FRANK PICHA III			Picha III, George Frank					
	LA-00051866	12/7/18	15CR4380F	GALLEGOS, THOMAS	GEN	1285	5301	Attorney Fees	350.00
	Check Total:								350.00
	ISIDORO CHRISTIAN PINEDA			Pineda, Isidoro Christian					
		12/7/18	18FC4392C	DUNNING, TERRY	GEN	3320	5342	Appointed Attny Fees	400.00
	LA-00051867	12/7/18	18FC3148C	DUNNING, TERRY	GEN	3320	5342	Appointed Attny Fees	400.00
		12/7/18	17FC4685C	DUNNING, TERRY	GEN	3320	5342	Appointed Attny Fees	400.00
	Check Total:								1,200.00
	PRATT, LAW OFFICE OF AMIE AUGENSTEIN			Augenstein, Amie					
		12/7/18	16MC19552	GARCIA, NATALY	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00051868	12/7/18	18MC10922	HERRERA, ANGEL	GEN	3120	5342	Appointed Attny Fees	200.00
		12/7/18	18MC44312	HERRERA, ANGEL	GEN	3120	5342	Appointed Attny Fees	200.00
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Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	RANDALL E PRETZER PLLC			Pretzer PLLC, Randall E					
		12/7/18	18FC4982F	FEREZAN, KEVIN	GEN	3360	5342	Appointed Attny Fees	100.00
		12/7/18	15CR4222F	FEREZAN, KEVIN	GEN	3360	5342	Appointed Attny Fees	100.00
	LA-00051869	12/7/18	17FC0788G	GOODE, TYLER	GEN	3370	5342	Appointed Attny Fees	176.79
		12/7/18	14CR2076G	GOODE, TYLER	GEN	3370	5342	Appointed Attny Fees	176.79
		12/7/18	13CR1617G	GOODE, TYLER	GEN	3370	5342	Appointed Attny Fees	176.79
	Check Total:								730.37
	PRO TECH MECHANICAL INC			Pro Tech Mechanical Inc					
	LA-00051870	12/7/18	25555	COURTHOUSE (AUDITOR'S	GEN	1570	5265	Mechanical Systems Repairs	4,332.00
	Check Total:								4,332.00
	DEBORAH K RIOS			Rios, Deborah K					
		12/7/18	18FC4871C	MORALES, LORI	GEN	3320	5342	Appointed Attny Fees	450.00
	LA-00051871	12/7/18	17FC5140C	MORALES, LORI	GEN	3320	5342	Appointed Attny Fees	200.00
		12/7/18	17FC5139C	MORALES, LORI	GEN	3320	5342	Appointed Attny Fees	450.00
	Check Total:								1,100.00
	GABRIEL R SALAIS			Salais, Gabriel R					
		12/7/18	18FC0951F	ESCOCHEA, JIMMY	GEN	3360	5342	Appointed Attny Fees	590.00
		12/7/18	18FC3978G	COLE, SAMUEL	GEN	3370	5342	Appointed Attny Fees	550.00
	LA-00051872	12/7/18	18FC3979G	COLE, SAMUEL	GEN	3370	5342	Appointed Attny Fees	400.00
		12/7/18	18FC0535G	FRANCO, JULIAN	GEN	3370	5342	Appointed Attny Fees	750.00
		12/7/18	17FC4302G	FRANCO, JULIAN	GEN	3370	5342	Appointed Attny Fees	550.00
	Check Total:								2,840.00
	IRMA M SANJINES			Sanjines, Irma					
		12/7/18	16CR2619C	SILVAS, JOHN	GEN	3320	5342	Appointed Attny Fees	450.00
	LA-00051873	12/7/18	14CR0805C	SILVAS, JOHN	GEN	3320	5342	Appointed Attny Fees	350.00
		12/7/18	16CR2950C	SILVAS, JOHN	GEN	3320	5342	Appointed Attny Fees	350.00
		12/7/18	16CR3109C	SILVAS, JOHN	GEN	3320	5342	Appointed Attny Fees	350.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		12/7/18	16CR3020C	SILVAS, JOHN	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00051873	12/7/18	16FC0800F	HARRIS, ROCHELLE	GEN	3360	5342	Appointed Attny Fees	100.00
		12/7/18	16FC1625F	HARRIS, ROCHELLE	GEN	3360	5342	Appointed Attny Fees	100.00
Check Total:									2,050.00
STEVE H SCHIWETZ					Schiwetz, Steve H				
	LA-00051874	12/7/18	18MC82172	HARDIN, STEVEN	GEN	3310	5342	Appointed Attny Fees	200.00
		12/7/18	18FC3499A	HARDIN, STEVE	GEN	3310	5342	Appointed Attny Fees	200.00
Check Total:									400.00
CHARLES CECIL STARCHER					Starcher, Charles Cecil				
		12/7/18	18FC2797C	GRIFFIN, TYLER	GEN	3320	5342	Appointed Attny Fees	450.00
LA-00051875		12/7/18	18FC2795C	GRIFFIN, TYLER	GEN	3320	5342	Appointed Attny Fees	200.00
		12/7/18	18FC2796C	GRIFFIN, TYLER	GEN	3320	5342	Appointed Attny Fees	200.00
		12/7/18	18FC2793C	GRIFFIN, TYLER	GEN	3320	5342	Appointed Attny Fees	200.00
Check Total:									1,050.00
WILLIAM J STITH					Stith, Law Offices of William J				
	LA-00051876	12/7/18	14CR52404	SHANKLIN, RONALD	GEN	3140	5342	Appointed Attny Fees	250.00
		12/7/18	15CR3727G	SHANKLIN, RONALD	GEN	3370	5342	Appointed Attny Fees	350.00
Check Total:									600.00
MARK W STOLLEY					Stolley, The Law Office of Mark W				
	LA-00051877	12/7/18	15CR1973C	BALTAZAR, SUSIE	GEN	3320	5342	Appointed Attny Fees	350.00
Check Total:									350.00
JANIE TREVINO					Trevino, Janie				
	LA-00051878	12/7/18	16FC1536A	MILLS, CHRISTIAN	GEN	3310	5342	Appointed Attny Fees	450.00
Check Total:									450.00
HAROLD CHRISTOPHER WALLER					Waller, Harold Christopher				
	LA-00051879	12/7/18	16CR2422F	FLORES, RICO	GEN	3360	5342	Appointed Attny Fees	350.00
		12/7/18	17FC2783H	MARTINEZ, MARIA	GEN	3380	5342	Appointed Attny Fees	450.00
Check Total:									800.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount	
EFT	EPIMENIO YSASSI			Ysassi, Epimenio						
		12/7/18	18FC3088H	ORMS, TONY	GEN	3380	5342	Appointed Attny Fees	100.00	
	LA-00051880	12/7/18	18FC5277H	ORMS, TONY	GEN	3380	5342	Appointed Attny Fees	100.00	
		12/7/18	18FC3089H	ORMS, TONY	GEN	3380	5342	Appointed Attny Fees	402.00	
	Check Total:								602.00	
	ATTORNEY GENERAL OF TEXAS				ATTORNEY GENERAL OF TEXAS					
		11/30/18	SDUTX1801124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.99	
		11/30/18	SDUTX1801124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	321.69	
		11/30/18	SDUTX1801124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.12	
		11/30/18	SDUTX1801124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69	
		11/30/18	SDUTX1801124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	154.62	
		11/30/18	SDUTX1801124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	365.54	
		11/30/18	SDUTX1801124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	372.00	
		11/30/18	SDUTX1801124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	269.54	
		11/30/18	SDUTX1801124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	387.95	
		11/30/18	SDUTX1801124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64	
		11/30/18	SDUTX1801124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46	
		11/30/18	SDUTX1801124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	181.38	
	LA-00051881	11/30/18	SDUTX1801124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	456.92	
		11/30/18	SDUTX1801124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	166.62	
		11/30/18	SDUTX1801124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08	
		11/30/18	SDUTX1801124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46	
		11/30/18	SDUTX1801124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	232.15	
		11/30/18	SDUTX1801124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69	
		11/30/18	SDUTX1801124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	314.77	
		11/30/18	SDUTX1801124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	120.00	
		11/30/18	SDUTX1801124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.46	
		11/30/18	SDUTX1801124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	254.77	
		11/30/18	SDUTX1801124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38	
		11/30/18	SDUTX1801124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00	
		11/30/18	SDUTX1801124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	200.31	
		11/30/18	SDUTX1801124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	231.69	

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		11/30/18	SDUTX1801124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.92
		11/30/18	SDUTX1801124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	168.92
		11/30/18	SDUTX1801124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	282.92
		11/30/18	SDUTX1801124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	252.46
		11/30/18	SDUTX1801124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	122.31
		11/30/18	SDUTX1801124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	101.54
		11/30/18	SDUTX1801124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	643.61
		11/30/18	SDUTX1801124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		11/30/18	SDUTX1801124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	132.92
		11/30/18	SDUTX1801124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	450.46
		11/30/18	SDUTX1801124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	297.23
		11/30/18	SDUTX1801124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	192.00
		11/30/18	SDUTX1801124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	390.46
	LA-00051881	11/30/18	SDUTX1801124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	260.77
		11/30/18	SDUTX1801124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.85
		11/30/18	SDUTX1801124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	34.62
		11/30/18	SDUTX1801124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	90.00
		11/30/18	SDUTX1801124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	143.08
		11/30/18	SDUTX1801124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	223.38
		11/30/18	SDUTX1801124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	303.23
		11/30/18	SDUTX1801124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		11/30/18	SDUTX1801124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	153.23
		11/30/18	SDUTX1801124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	184.62
		11/30/18	SDUTX1801124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
		11/30/18	SDUTX1801124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	113.08
		11/30/18	SDUTX1801124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	161.08
		11/30/18	SDUTX1801124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	23.08
		11/30/18	SDUTX1801124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
Check Total:									12,207.69

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	YSIDRO ARISMENDEZ			Arismendez, Ysidro					
	LA-00051882	11/30/18	117613	Standing PO for	GEN	3480	5542	Travel, Food & Lodging	48.00
	Check Total:								48.00
	WILLIAM BILL BONILLA			Bonilla, William Bill					
	LA-00051883	11/30/18	16CR2833A	MEYER, DEBORAH	GEN	3310	5307	County Legal Exps-Other	350.00
	Check Total:								350.00
	STEPHEN W BYRNE			Byrne, Stephen W					
	LA-00051884	11/30/18	17FC5141H	WALTON, CRAIG	GEN	3320	5307	County Legal Exps-Other	750.00
	Check Total:								750.00
	JEANETTE CANTU-BAZAR			Cantu-Bazar, Jeanette					
	LA-00051885	11/30/18	18MC63311	TRESS, ERNEST	GEN	3110	5307	County Legal Exps-Other	300.00
	Check Total:								300.00
	DELGADO & OLIVAREZ PLLC CASSIDY			Leslie Cassidy PLLC					
	LA-00051886	11/30/18	15CR4290H	WHITE, JENNIFER	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	THOMAS CASH CONNELLY			Connelly, Thomas Cash					
	LA-00051887	11/30/18	17MC44972	SANCHEZ, RUBY	GEN	3120	5342	Appointed Attny Fees	200.00
		11/30/18	18MC67732	SANCHEZ, RUBY	GEN	3120	5342	Appointed Attny Fees	300.00
	Check Total:								500.00
	DOUGLAS KIMBROUGH DEFRATUS			DeFratus, Douglas Kimbrough					
	LA-00051888	11/30/18	17MC59921	LOWE, AUGUSTA	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	MATTHEW JOSEPH DENNIS			Dennis, Matthew Joseph					
	LA-00051889	11/30/18	18FC5014H	SCOTT, THOMAS	GEN	3380	5342	Appointed Attny Fees	400.00
		11/30/18	15CR2554H	GARZA, MELISANDRA	GEN	3380	5342	Appointed Attny Fees	350.00
		11/30/18	15CR3693H	GARZA, MELISANDRA	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								1,100.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	CHRISTOPHER DORSEY			Dorsey, Christopher					
		11/30/18	15CR44023	KIRKPATRICK, CHRISTOPHER	GEN	3130	5342	Appointed Attny Fees	150.00
	LA-00051890	11/30/18	17MC43813	KIRKPATRICK, CHRISTOPHER	GEN	3130	5342	Appointed Attny Fees	150.00
		11/30/18	16CR05823	KIRKPATRICK, CHRISTOPHER	GEN	3130	5342	Appointed Attny Fees	150.00
	Check Total:								450.00
	FLORES, LAW OFFICE OF RENE C			Flores, Rene C					
		11/30/18	12CR1297A	CASTRO, JON	GEN	3310	5342	Appointed Attny Fees	350.00
	LA-00051891	11/30/18	08CR1428A	CASTRO, JON	GEN	3310	5342	Appointed Attny Fees	350.00
		11/30/18	18FC0618G	BAZAN, JOHN	GEN	3370	5307	County Legal Exps-Other	300.00
	Check Total:								1,000.00
	ROBERT FLYNN			Flynn, Robert					
		11/30/18	17MC73001	TORRES, CHRISTOPHER	GEN	3110	5307	County Legal Exps-Other	200.00
	LA-00051892	11/30/18	18MC69911	MOLNAR, JAMES	GEN	3110	5307	County Legal Exps-Other	200.00
		11/30/18	16MC35002	SALAZAR, DOMINIQUE	GEN	3120	5342	Appointed Attny Fees	200.00
		11/30/18	17FC3190A	VILLARREAL, SHAWN	GEN	3310	5342	Appointed Attny Fees	450.00
	Check Total:								1,050.00
	CHRISTOPHER J GALE			Gale, Christopher J					
		11/30/18	18MC54553	GARZA, RAMSEY	GEN	3130	5342	Appointed Attny Fees	200.00
		11/30/18	17FC3811G	CLOUD, TENE	GEN	3370	5307	County Legal Exps-Other	200.00
	LA-00051893	11/30/18	18FC2608G	CLOUD, TENE	GEN	3370	5307	County Legal Exps-Other	200.00
		11/30/18	18FC2607G	CLOUD, TENE	GEN	3370	5307	County Legal Exps-Other	200.00
		11/30/18	18FC2605G	CLOUD, TENE	GEN	3370	5307	County Legal Exps-Other	200.00
		11/30/18	18FC1317G	CLOUD, TENE	GEN	3370	5307	County Legal Exps-Other	200.00
	Check Total:								1,200.00
	LUIS P. GARCIA PC			Garcia PC, Luis P.					
		11/30/18	18MC32191	RIVERA, CARLOS	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00051894	11/30/18	15CR1770A	CANO, PAULINO	GEN	3310	5342	Appointed Attny Fees	750.00
		11/30/18	17FC4266E	TREVINO, GABRIEL	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								1,150.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	GARZA, THE LAW OFFICE OF TANYA R				Garza, Tanya R				
	LA-00051895	11/30/18	17MC08751	WELLS, LISCO	GEN	3110	5342	Appointed Attny Fees	150.00
		11/30/18	16MC03521	WELLS, LISCO	GEN	3110	5342	Appointed Attny Fees	150.00
	Check Total:								300.00
	DAVID MATTHEW GILLESPIE				Gillespie, David Matthew				
	LA-00051896	11/30/18	GILLESPIED111518	Tuition Reimbursement - David	GEN	1280	5302	Education Registration Fees	813.60
	Check Total:								813.60
	STEPHEN A GIOVANNINI				Giovannini, Stephen A				
	LA-00051897	11/30/18	18FC0776A	HAMILTON, RICKY	GEN	3310	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	GONZALES LAW OFFICE				Gonzales Inc				
		11/30/18	16MC39111	GARZA, MICHAEL	GEN	3110	5342	Appointed Attny Fees	200.00
		11/30/18	18MC02921	GARZA, MICHAEL	GEN	3110	5342	Appointed Attny Fees	200.00
		11/30/18	16CR35601	GARZA, MICHAEL	GEN	3110	5342	Appointed Attny Fees	150.00
	LA-00051898	11/30/18	16MC27031	GARZA, MICHAEL	GEN	3110	5342	Appointed Attny Fees	150.00
		11/30/18	18MC02941	GARZA, MICHAEL	GEN	3110	5342	Appointed Attny Fees	150.00
		11/30/18	17MC19211	GARZA, MICHAEL	GEN	3110	5342	Appointed Attny Fees	150.00
		11/30/18	14CR25072	HERDER, ZACHARY	GEN	3120	5342	Appointed Attny Fees	345.00
	Check Total:								1,345.00
	A GONZALEZ LAW FIRM PLLC				Gonzalez Law Firm PLLC, A				
	LA-00051899	11/30/18	15CR21332	HUERTA, EDGAR	GEN	3120	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	CORETTA T. GRAHAM				Graham, Coretta T.				
	LA-00051900	11/30/18	15CR0165H	GUZMAN, SAUL	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								350.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	LUIS OCTAVIO GUTIERREZ			Gutierrez, Luis Octavio					
		11/30/18	11CR51512	HALL, SURLES LIE	GEN	3120	5342	Appointed Attny Fees	200.00
		11/30/18	14CR77002	BAEZ, DOMINGO	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00051901	11/30/18	16CR30202	BAEZ, DOMINGO	GEN	3120	5342	Appointed Attny Fees	200.00
		11/30/18	16CR28542	RAMIREZ, JUAN	GEN	3120	5342	Appointed Attny Fees	200.00
		11/30/18	17FC2616H	BAEZ, DOMINGO	GEN	3380	5307	County Legal Exps-Other	200.00
	Check Total:								1,000.00
	ROSE M HARRISON			Harrison, Rose M					
	LA-00051902	11/30/18	13CR0576A	GARCIA, SELINA	GEN	3310	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	LAW OFFICE OF JACYR HEIL			Heil, Jacyr					
	LA-00051903	11/30/18	12CR32722	GENGENBACH, NILES	GEN	3120	5342	Appointed Attny Fees	200.00
		11/30/18	14CR79723	RANGEL, JOHN	GEN	3130	5307	County Legal Exps-Other	100.00
	Check Total:								300.00
	KYLE HOELSCHER			Hoelscher, Kyle					
		11/30/18	16MC11441	AUMADA, MAX	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00051904	11/30/18	16MC11451	AUMADA, MAX	GEN	3110	5342	Appointed Attny Fees	200.00
		11/30/18	16MC11431	AUMADA, MAX	GEN	3110	5342	Appointed Attny Fees	200.00
		11/30/18	16AR1408E	RIVERA, CHRISTOPHER	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								800.00
	KAYLA HOLSONBACK			McMains, Kayla					
	LA-00051905	11/30/18	18FC0164H	WOODS, JUSTIN	GEN	3380	5342	Appointed Attny Fees	350.00
		11/30/18	16CR2739H	ARMENTA, CODY	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								700.00
	JANET K KASPAREK			Kasperek, Janet K.					
	LA-00051906	11/30/18	18587	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
	Check Total:								150.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	LEMANSKI, ATTORNEY AT LAW SCOTT F				Lemanski, Scott F				
	LA-00051907	11/30/18	17FC1475A	PEREZ, RUBEN	GEN	3310	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	LYB ENTERPRISES				LYB Enterprises				
	LA-00051908	11/30/18	LYB DEC18	LEASE AMOUNT - OCTOBER	GEN	1490	5422	Bldg & Space Rent	5,647.20
	Check Total:								5,647.20
	DR TROY CHARLES MARTINEZ				Martinez, Dr Troy Charles				
	LA-00051909	11/30/18	18FC1260G	SOT VS SETH MCCLELAND	GEN	3370	5307	County Legal Exps-Other	750.00
	Check Total:								750.00
	MORALES, LAW OFFICE OF RITA R.				Naranjo, Rita R				
	LA-00051910	11/30/18	18000665	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	1,689.00
	Check Total:								1,689.00
	ANDREW LEON PALACIOS				Palacios, Andrew Leon				
		11/30/18	16MC08711	PATY, DANIEL	GEN	3110	5307	County Legal Exps-Other	200.00
	LA-00051911	11/30/18	11CR48362	VALENZUELA, JESUS	GEN	3120	5342	Appointed Attny Fees	200.00
		11/30/18	16MC30763	DAVILA, VALERIE	GEN	3130	5307	County Legal Exps-Other	460.00
		11/30/18	16AR2546A	HERNANDEZ, JORGE	GEN	3310	5307	County Legal Exps-Other	100.00
	Check Total:								960.00
	PERKINS, LAW OFFICE OF ERIC				Jared Perkins				
		11/30/18	18MC85683	GONZALEZ, ABIGAIL	GEN	3130	5342	Appointed Attny Fees	100.00
	LA-00051912	11/30/18	18MC85703	GONZALEZ, ABIGAIL	GEN	3130	5342	Appointed Attny Fees	100.00
		11/30/18	16CR1561H	MUNIZ, RUBY	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								550.00
	GEORGE FRANK PICHA III				Picha III, George Frank				
	LA-00051913	11/30/18	17MC25722	BODEMAN, PHILLIP	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ISIDORO CHRISTIAN PINEDA			Pineda, Isidoro Christian					
	LA-00051914	11/30/18	18MC101631	SANCHEZ, MANUEL	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	CARMEN M RAMIREZ			Ramirez, Carmen M					
	LA-00051915	11/30/18	17622585	CAMP, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		11/30/18	17622325	VARGAS, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	ARMANDO LUIS REYNA III			Reyna III, Armando Luis					
	LA-00051916	11/30/18	16MC01672	MARTINEZ, ROBERT	GEN	3120	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	DEBORAH K RIOS			Rios, Deborah K					
	LA-00051917	11/30/18	17FC17FC0094H	FULLER, AMBER	GEN	3380	5342	Appointed Attny Fees	859.00
	Check Total:								859.00
	GABRIEL R SALAIS			Salais, Gabriel R					
		11/30/18	18FC1511A	VARELA, DANIEL	GEN	3310	5307	County Legal Exps-Other	750.00
	LA-00051918	11/30/18	16CR3856A	JIMENEZ, SALVADOR	GEN	3310	5342	Appointed Attny Fees	750.00
		11/30/18	17FC1365C	AGUILERA, ANTONIO	GEN	3320	5307	County Legal Exps-Other	200.00
	Check Total:								1,700.00
	CLAUDIA A SCHMIDT			Schmidt, Claudia A					
	LA-00051919	11/30/18	117611	Standing PO for	GEN	3480	5542	Travel, Food & Lodging	48.00
	Check Total:								48.00
	CHARLES CECIL STARCHER			Starcher, Charles Cecil					
		11/30/18	SID10150534	RIVERA, BALDEMAR	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00051920	11/30/18	14CR4512A	GUERERRO, ABELARDO	GEN	3310	5342	Appointed Attny Fees	350.00
		11/30/18	18FC2314A	VODREY, JUSTIN	GEN	3310	5342	Appointed Attny Fees	450.00
	Check Total:								1,000.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	WILLIAM J STITH			Stith, Law Offices of William J					
	LA-00051921	11/30/18	14CR0638H	ADAMS, NANCY	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	MARK W STOLLEY			Stolley, The Law Office of Mark W					
		11/30/18	18MC65882	SANDERSON, MYRANDA	GEN	3120	5342	Appointed Attny Fees	200.00
		11/30/18	15CR4067A	QUINTANILLA, BRANDON	GEN	3310	5342	Appointed Attny Fees	350.00
	LA-00051922	11/30/18	18FC2282A	QUINTANILLA, BRANDON	GEN	3310	5342	Appointed Attny Fees	200.00
		11/30/18	17FC4561A	BERCKENHOFF, BENJAMIN	GEN	3310	5342	Appointed Attny Fees	550.00
		11/30/18	16CR0231A	QUINTANILLA, BRANDON	GEN	3310	5342	Appointed Attny Fees	350.00
	Check Total:								1,650.00
	JAMES L II STORY			Story, James L II					
	LA-00051923	11/30/18	17MC101531	TIJERINA, PRISCILLA	GEN	3110	5342	Appointed Attny Fees	150.00
	Check Total:								150.00
	JOHN W. TINDER			Tinder, John W.					
		11/30/18	17MC83293	CASTILLO, JERRY	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00051924	11/30/18	18FC1980F	LITTLE, COBY	GEN	3360	5307	County Legal Exps-Other	450.00
		11/30/18	18FC1989F	MARIN, RYAN	GEN	3360	5307	County Legal Exps-Other	400.00
		11/30/18	18FC2216F	DUNN, STEPHEN	GEN	3360	5307	County Legal Exps-Other	550.00
	Check Total:								1,600.00
	DEEAN TORRES			Torres-Miller, Dee Ann					
	LA-00051925	11/30/18	18MC53821	TORRES, SERGIO	GEN	3110	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	UNITED STATES FUGITIVE APPREHENSION & TRANSPORT			Usfat Iic					
		11/30/18	1702	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	3,093.20
	LA-00051926	11/30/18	1718	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	406.00
		11/30/18	1708	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	405.00
		11/30/18	1707	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	786.50

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT				COUNTY					
	LA-00051926	11/30/18	1716	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	411.00
		11/30/18	1715	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	338.00
Check Total:									5,439.70
GABRIEL VASQUEZ					Vasquez, Gabriel				
		11/30/18	16MC29341	DIAZ, DELFINO	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00051927	11/30/18	16CR1248A	VANTASSEL, ERIC	GEN	3310	5342	Appointed Attny Fees	350.00
		11/30/18	16CR1247A	VANTASSEL, ERIC	GEN	3310	5342	Appointed Attny Fees	350.00
Check Total:									900.00
ROBERTO G VELA					Vela, Roberto G				
	LA-00051928	11/30/18	18MC96923	ROE, MARTIN	GEN	3130	5342	Appointed Attny Fees	150.00
		11/30/18	18MC96923	ROE, MARTIN	GEN	3130	5342	Appointed Attny Fees	150.00
Check Total:									300.00
GERALD G VILLARREAL					Villarreal, Gerald G				
		11/30/18	16CR28202	ORTIZ, NORALYN	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00051929	11/30/18	16MC28912	SALAZAR, JOSHUA	GEN	3120	5342	Appointed Attny Fees	200.00
		11/30/18	18MC50752	ARMSTRONG, RONNIE	GEN	3120	5342	Appointed Attny Fees	200.00
Check Total:									600.00
CAROLYN M VOIGT					Voigt, Carolyn M				
	LA-00051930	11/30/18	16CR24623	FELAN, ISAAC	GEN	3130	5342	Appointed Attny Fees	300.00
Check Total:									300.00
HAROLD CHRISTOPHER WALLER					Waller, Harold Christopher				
	LA-00051931	11/30/18	18MC46972	LOPEZ, ASHLEY	GEN	3120	5342	Appointed Attny Fees	200.00
Check Total:									200.00
ROBERT ZAMORA					Zamora, Robert				
	LA-00051932	11/30/18	15CR45723	RODRIGUEZ, ERNESTO	GEN	3130	5342	Appointed Attny Fees	200.00
Check Total:									200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	RICHARD D ZAPATA			Zapata, Richard D					
		11/30/18	17MC25222	DICKEY, TRINITY	GEN	3120	5307	County Legal Exps-Other	200.00
	LA-00051933	11/30/18	16MC15952	DICKEY, TRINITY	GEN	3120	5307	County Legal Exps-Other	200.00
		11/30/18	17MC25182	DICKEY, TRINITY	GEN	3120	5307	County Legal Exps-Other	200.00
		11/30/18	17FC3323A	FLORES, JOSE	GEN	3310	5342	Appointed Attny Fees	550.00
	Check Total:								1,150.00
	DENIKA L ADAMS			Adams, Denika Lynn					
	LA-00051934	12/14/18	ADAMS D 112118	part-time Deputy Medical	GEN	3890	5542	Travel, Food & Lodging	343.98
		12/14/18	ADAMS D 112118	part-time Deputy Medical	GEN	3890	5542	Travel, Food & Lodging	379.50
	Check Total:								723.48
	WILLIAM BILL BONILLA			Bonilla, William Bill					
	LA-00051935	12/14/18	17MC76012	HERNANDEZ, MARIO	GEN	3120	5342	Appointed Attny Fees	200.00
		12/14/18	18MC51642	FLORES, ASHLEY	GEN	3120	5342	Appointed Attny Fees	300.00
	Check Total:								500.00
	DELGADO & OLIVAREZ PLLC CASSIDY			Leslie Cassidy PLLC					
	LA-00051936	12/14/18	16FC0050F	PALACIOS, MARY	GEN	3360	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	KEVIN L COCHRAN			Cochran, Kevin L					
	LA-00051937	12/14/18	16MC02332	SHIPMAN, STEVEN	GEN	3120	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	MATTHEW JOSEPH DENNIS			Dennis, Matthew Joseph					
	LA-00051938	12/14/18	06CR0849E	PAPAY, IVY	GEN	3350	5342	Appointed Attny Fees	350.00
		12/14/18	06CR0850E	PAPAY, IVY	GEN	3350	5342	Appointed Attny Fees	350.00
	Check Total:								700.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	CHRISTOPHER J GALE			Gale, Christopher J					
		12/14/18	18MC95542	HIGGS, ROSS	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00051939	12/14/18	16CR34862	WILKIS, MORELIS	GEN	3120	5342	Appointed Attny Fees	200.00
		12/14/18	18FC3311H	KILSBY, AMBER	GEN	3380	5342	Appointed Attny Fees	1,161.00
	Check Total:								1,561.00
	AMADOR C GARCIA ATTORNEY & COUNSELORS AT LAW			Garcia, Attorney & Counselors at Law Amador C					
		12/14/18	14CR0825E	BEARD, BRANDY	GEN	3350	5342	Appointed Attny Fees	350.00
	LA-00051940	12/14/18	17FC1680E	BEARD, BRANDY	GEN	3350	5342	Appointed Attny Fees	350.00
		12/14/18	14CR3064E	BEARD, BRANDY	GEN	3350	5342	Appointed Attny Fees	350.00
	Check Total:								1,050.00
	LUIS P. GARCIA PC			Garcia PC, Luis P.					
	LA-00051941	12/14/18	18FC0074D	GONZALEZ, CHRISTOPHER	GEN	3330	5342	Appointed Attny Fees	200.00
		12/14/18	17FC5192D	GONZALEZ, CHRISTOPHER	GEN	3330	5344	Appt Attyns-Capital Trials	11,422.50
	Check Total:								11,622.50
	GARZA LAW FIRM			Garza Law Firm					
	LA-00051942	12/14/18	18MC36152	SOTELLO, MONIKA	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	STEPHEN A GIOVANNINI			Giovannini, Stephen A					
	LA-00051943	12/14/18	16MC22922	VANNOY, ALAN	GEN	3120	5342	Appointed Attny Fees	150.00
	Check Total:								150.00
	CORETTA T. GRAHAM			Graham, Coretta T.					
	LA-00051944	12/14/18	15CR0503E	CALDERON, ANGELICA	GEN	3350	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	RONALD KYLE HINKLE			Hinkle, Ronald Kyle					
	LA-00051945	12/14/18	16CR3213E	BILLUPS, TRAUVENTA	GEN	3350	5342	Appointed Attny Fees	350.00
	Check Total:								350.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	KYLE HOELSCHER			Hoelscher, Kyle					
	LA-00051946	12/14/18	18MC60572	GUTIERREZ, MARILYN	GEN	3120	5342	Appointed Attny Fees	300.00
		12/14/18	16AR3091E	TORRES, STACIE	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								500.00
	KAYLA HOLSONBACK			McMains, Kayla					
		12/14/18	16MC44692	ARMENTA, CODY	GEN	3120	5342	Appointed Attny Fees	100.00
	LA-00051947	12/14/18	17MC32032	VERA, RICARDO	GEN	3120	5342	Appointed Attny Fees	200.00
		12/14/18	18FC4743F	LOPEZ, SAMUEL	GEN	3360	5342	Appointed Attny Fees	450.00
		12/14/18	18FC0700F	LOPEZ, SAMUEL	GEN	3360	5342	Appointed Attny Fees	550.00
	Check Total:								1,300.00
	LAW OFFICE OF ALLEN C LEE			Lee, Law Office of Allen C					
	LA-00051948	12/14/18	18FC3613E	VANNOY, MARTY	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	DR TROY CHARLES MARTINEZ			Martinez, Dr Troy Charles					
		12/14/18	18MC110841	SOT V. PRISCILLA RANGEL,	GEN	3110	5348	Defense Costs-Other	450.00
		12/14/18	18MC76442	SOT V. AMBER KILSBY, Cause	GEN	3120	5348	Defense Costs-Other	1,000.00
	LA-00051949	12/14/18	18MC42094	SOT V. DAVID JAMES,	GEN	3140	5348	Defense Costs-Other	500.00
		12/14/18	18FC3993E	SOT V. MELVIN SMITH,	GEN	3350	5348	Defense Costs-Other	750.00
		12/14/18	18FC3334G	SOT V. TOMAS ROSALES,	GEN	3370	5348	Defense Costs-Other	450.00
	Check Total:								3,150.00
	MEDPRO WASTE DISPOSAL LLC			MedPro Waste Disposal LLC					
	LA-00051950	12/14/18	141240	standing PO for bio hazard	GEN	3890	5455	Services - Other	1,598.63
		12/14/18	141548	standing PO for bio hazard	GEN	3890	5455	Services - Other	199.50
	Check Total:								1,798.13
	OLIVIA OBALLE-AGUILAR			Oballe-Aguilar, Olivia					
	LA-00051951	12/14/18	17FC1403B	Cause No. 17FC-1403-B	GEN	3340	5343	Transcripts & Interpreters	2,840.00
		12/14/18	18FC0916B	Cause No. 18FC-916-B	GEN	3340	5343	Transcripts & Interpreters	250.00
	Check Total:								3,090.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ERIC D PERKINS			Perkins, Eric D					
	LA-00051952	12/14/18	15CR4399E	BULLARD, SCOTT	GEN	3350	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	PRATT, LAW OFFICE OF AMIE AUGENSTEIN			Augenstein, Amie					
	LA-00051953	12/14/18	17MC00682	HERRERA, ANGEL	GEN	3120	5342	Appointed Attny Fees	200.00
		12/14/18	16FC0791E	ALCOCER, MICHAEL	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	RANDALL E PRETZER PLLC			Pretzer PLLC, Randall E					
	LA-00051954	12/14/18	18MC11602	TREVINO, MARK	GEN	3120	5342	Appointed Attny Fees	150.00
		12/14/18	17MC18372	TREVINO, MARK	GEN	3120	5342	Appointed Attny Fees	150.00
	Check Total:								300.00
	PRUITT CONSULTING INC.			Pruitt Consulting Inc.					
	LA-00051955	12/14/18	2819	ADA Upgrades - Independent	GEN	1919	5309	Architects	1,402.05
	Check Total:								1,402.05
	GERALD ALLEN ROGEN			Rogen, Gerald Allen					
		12/14/18	18FC1797E	HUDSON, NATHANIEL	GEN	3350	5342	Appointed Attny Fees	100.00
	LA-00051956	12/14/18	16CR1221E	HUDSON, NATHANIEL	GEN	3350	5342	Appointed Attny Fees	100.00
		12/14/18	15CR1440H	RODRIGUEZ, JOSEPH	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								550.00
	DASAN ROLAND			Roland, Dasan					
	LA-00051957	12/14/18	18FC4002F	BUNN, JACOB	GEN	3360	5342	Appointed Attny Fees	100.00
		12/14/18	18FC403F	BUNN, JACOB	GEN	3360	5342	Appointed Attny Fees	100.00
	Check Total:								200.00
	GABRIEL R SALAIS			Salais, Gabriel R					
	LA-00051958	12/14/18	18FC2720E	MORENO, MARIO	GEN	3350	5342	Appointed Attny Fees	750.00
	Check Total:								750.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	IRMA M SANJINES			Sanjines, Irma					
	LA-00051959	12/14/18	18FC4830E	PERKINS, KRISTINA	GEN	3350	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	STEVE H SCHIWETZ			Schiwetz, Steve H					
	LA-00051960	12/14/18	17FC4616F	ESCOBEDO, CHRISTOPHER	GEN	3360	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	CHARLES CECIL STARCHER			Starcher, Charles Cecil					
		12/14/18	18MC65023	GRIFFIN, TYLER	GEN	3130	5342	Appointed Attny Fees	200.00
		12/14/18	18MC65033	GRIFFIN, TYLER	GEN	3130	5342	Appointed Attny Fees	200.00
		12/14/18	18MC64973	GRIFFIN, TYLER	GEN	3130	5342	Appointed Attny Fees	200.00
		12/14/18	18MC64983	GRIFFIN, TYLER	GEN	3130	5342	Appointed Attny Fees	200.00
		12/14/18	18MC64993	GRIFFIN, TYLER	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00051961	12/14/18	18MC65003	GRIFFIN, TYLER	GEN	3130	5342	Appointed Attny Fees	200.00
		12/14/18	18MC65013	GRIFFIN, TYLER	GEN	3130	5342	Appointed Attny Fees	200.00
		12/14/18	17FC3828E	BRACHT, WES	GEN	3350	5342	Appointed Attny Fees	200.00
		12/14/18	17FC1607E	BRACHT, WES	GEN	3350	5342	Appointed Attny Fees	750.00
		12/14/18	13CR4073E	BOLDEN, RICHARD	GEN	3350	5342	Appointed Attny Fees	350.00
		12/14/18	18FC0670F	WILLIAMS, JACQUELINE	GEN	3360	5342	Appointed Attny Fees	450.00
	Check Total:								3,150.00
	RICHARD TORRES II			Torres II, Richard					
	LA-00051962	12/14/18	18MC103782	MEZA, URBANO	GEN	3120	5342	Appointed Attny Fees	150.00
		12/14/18	17MC02492	MEZA, URBANO	GEN	3120	5342	Appointed Attny Fees	150.00
	Check Total:								300.00
	UNITED STATES BADGE COMPANY			United States Badge Company					
	LA-00051963	12/14/18	USBC 110118	Deputy Badge, S527E, standard	GEN	3850	5444	Law Enforcement Supplies	460.00
	Check Total:								460.00
	GABRIEL VASQUEZ			Vasquez, Gabriel					
	LA-00051964	12/14/18	16CR2774H	ARMADILLO, JIMMY	GEN	3380	5342	Appointed Attny Fees	1,162.00
	Check Total:								1,162.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	CAROLYN M VOIGT			Voigt, Carolyn M					
	LA-00051965	12/14/18	15CR0749D	RAMIREZ, ADRIANA	GEN	3330	5342	Appointed Attny Fees	350.00
		12/14/18	15CR4230F	GONZALEZ, HECTOR	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								700.00
	HAROLD CHRISTOPHER WALLER			Waller, Harold Christopher					
	LA-00051966	12/14/18	16CR2042D	KANIKA, LINDSEY	GEN	3330	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	RICHARD D ZAPATA			Zapata, Richard D					
	LA-00051967	12/14/18	18FC0546G	LOPEZ, BERNARDO	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	A PLUS PLUMBING AND REPAIR			Garza, Arnold L					
	LA-00051968	12/7/18	12830	Inv#12830, 10/25/18	GEN	0440	7527	Bldg Repairs & Repair Material	1,000.00
	Check Total:								1,000.00
	WILLIAM BILL BONILLA			Bonilla, William Bill					
		12/7/18	18601235	OCHOA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00051969	12/7/18	18JUV578	GONZALES, AVEREN	GEN	3150	5342	Appointed Attny Fees	75.00
		12/7/18	18614075	ROACH, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/7/18	18614075	ROACH, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								675.00
	LAW OFFICE OF LINDSAY M BROWNE			Browne, Law Office of Lindsay M					
		12/7/18	18620095	CUSTER, KEITLYNN	GEN	3150	5342	Appointed Attny Fees	300.00
		12/7/18	17620445	NIETO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00051970	12/7/18	17622195	SERVELLON/LOPEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/7/18	17608245	GRIMALDO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/7/18	17623685	CASTILLO/PEREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	410.00
	Check Total:								1,310.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	CAMERON LEWIS BRUMFIELD			Brumfield, Cameron Lewis					
	LA-00051971	12/7/18	18JUV254	MUNOZ, VLADIMIR	GEN	3150	5342	Appointed Attny Fees	250.00
	Check Total:								250.00
	YOLANDA GUTIERREZ BURNS			Burns, Yolanda Gutierrez					
		12/7/18	18JUV246	GONZALES, AVERON	GEN	3150	5342	Appointed Attny Fees	37.50
		12/7/18	18JUV578	GONZALES, AVEREN	GEN	3150	5342	Appointed Attny Fees	37.50
		12/7/18	18JUV875	SEGURA GUTIERREZ, JAYDEN	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00051972	12/7/18	18JUV497	MAUK, MIRACLE	GEN	3150	5342	Appointed Attny Fees	75.00
		12/7/18	18JUV436	LERMA, MIGUEL	GEN	3150	5342	Appointed Attny Fees	75.00
		12/7/18	JUV	CASTILLO, JACOB	GEN	3150	5342	Appointed Attny Fees	75.00
		12/7/18	JUV	GORDON, KANDIS	GEN	3150	5342	Appointed Attny Fees	75.00
		12/7/18	JUV	SALAS, SERGIO	GEN	3150	5342	Appointed Attny Fees	75.00
	Check Total:								525.00
	STEPHEN W BYRNE			Byrne, Stephen W					
	LA-00051973	12/7/18	18MC77774	CLARK, KENNETH	GEN	3140	5342	Appointed Attny Fees	150.00
		12/7/18	18MC77924	CLARK, KENNETH	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								350.00
	JEANETTE CANTU-BAZAR			Cantu-Bazar, Jeanette					
	LA-00051974	12/7/18	17609305	HARDT, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		12/7/18	17619285	ESQUIVEL, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								500.00
	KEVIN L COCHRAN			Cochran, Kevin L					
	LA-00051975	12/7/18	16614135	MORENO, FATHERS	GEN	3150	5342	Appointed Attny Fees	240.00
		12/7/18	17609305	HARDT, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								540.00
	DOUGLAS KIMBROUGH DEFRATUS			DeFratus, Douglas Kimbrough					
	LA-00051976	12/7/18	16MC24534	ESPINOZA, VICTORIA	GEN	3140	5342	Appointed Attny Fees	300.00
	Check Total:								300.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	DIAMOND DELEON			Deleon, Diamond					
		12/7/18	18MC16414	GALINDO, RICHARD	GEN	3140	5342	Appointed Attny Fees	200.00
		12/7/18	17605825	REYES, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/7/18	17617915	RODRIGUEZ/ALEMAN, JOHNNY	GEN	3150	5342	Appointed Attny Fees	200.00
		12/7/18	18608835	CHAFFIN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/7/18	18613935	FLORES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/7/18	17623685	CASTILLO, RESPONDENT FATHERS	GEN	3150	5342	Appointed Attny Fees	300.00
LA-00051977		12/7/18	17615855	SHELTON, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		12/7/18	12604985	GUILLORY, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/7/18	18609855	SANTOS, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/7/18	18617805	RODRIGUEZ, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		12/7/18	18JUV247	MUNGIA, JOEL	GEN	3150	5342	Appointed Attny Fees	250.00
		12/7/18	18JUV247	MUNGIA, JOEL	GEN	3150	5342	Appointed Attny Fees	125.00
		12/7/18	18JUV947	MUNGIA, JOEL	GEN	3150	5342	Appointed Attny Fees	125.00
		12/7/18	18JUV947	MUNGIA, JOEL	GEN	3150	5342	Appointed Attny Fees	250.00
		12/7/18	JUV	HOGAN, ISAIAH	GEN	3150	5342	Appointed Attny Fees	75.00
Check Total:									3,025.00
MATTHEW JOSEPH DENNIS				Dennis, Matthew Joseph					
LA-00051978		12/7/18	18616745	HAMBRICK, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									200.00
SANDRA EASTWOOD ALANIZ				Eastwood Alaniz, Sandra					
		12/7/18	16622425	BODEMAN, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	2,200.00
		12/7/18	17622625	PHILLIPS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00051979		12/7/18	17622625	PHILLIPS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/7/18	18620945	CARREATHERS, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		12/7/18	17622145	GARZA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/7/18	16614135	MORENO, MOTHER	GEN	3150	5342	Appointed Attny Fees	240.00
Check Total:									3,340.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	THE EB FOUNDATION INC				EB Foundation Inc, The				
	LA-00051980	12/7/18	EBOCTOBER18	Zone 1: Runway: complete	GEN	0160	5264	Landscape & Grounds M&R	2,741.44
	Check Total:								2,741.44
	ROBERT FLYNN				Flynn, Robert				
		12/7/18	18MC86904	BRAMLITT, DYARL	GEN	3140	5342	Appointed Attny Fees	100.00
		12/7/18	18MC02254	BRAMLITT, DYARL	GEN	3140	5342	Appointed Attny Fees	100.00
		12/7/18	18MC60834	BRAMLITT, DYARL	GEN	3140	5342	Appointed Attny Fees	100.00
	LA-00051981	12/7/18	18MC81974	BRAMLITT, DYARL	GEN	3140	5342	Appointed Attny Fees	100.00
		12/7/18	18MC88794	BRAMLITT, DYARL	GEN	3140	5342	Appointed Attny Fees	100.00
		12/7/18	18MC40824	BRAMLITT, DYARL	GEN	3140	5342	Appointed Attny Fees	100.00
		12/7/18	18MC68644	BRAMLITT, DYARL	GEN	3140	5342	Appointed Attny Fees	100.00
	Check Total:								700.00
	CHRISTOPHER J GALE				Gale, Christopher J				
	LA-00051982	12/7/18	18MC06824	SELIM, MICHAEL	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	ROBERT R GARCIA JR				Garcia JR, Robert R				
	LA-00051983	12/7/18	18MC93854	ELIZONDO, ERNESTO	GEN	3140	5342	Appointed Attny Fees	200.00
		12/7/18	18MC53374	ELIZONDO, ERNESTO	GEN	3140	5342	Appointed Attny Fees	700.00
	Check Total:								900.00
	GONZALES LAW OFFICE				Gonzales Inc				
		12/7/18	18619575	GARCIA, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		12/7/18	16618945	MIESEN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/7/18	17612165	NEIL, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00051984	12/7/18	17616975	CASTILLO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/7/18	17616975	CASTILLO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/7/18	18616335	JIMENEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	954.00
		12/7/18	18616335	JIMENEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								2,254.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	EVELYN HUERTA GONZALEZ			Gonzalez, Evelyn Huerta					
		12/7/18	18613695	CHILDERS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/7/18	18617915	QUESADA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/7/18	18617915	QUESADA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/7/18	18618265	BUENROSTRO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	260.00
		12/7/18	18JUV581	ORGAS, N	GEN	3150	5342	Appointed Attny Fees	75.00
		12/7/18	18JUV581	ORGAS, N	GEN	3150	5342	Appointed Attny Fees	75.00
		12/7/18	18JUV1082	COLEMAN, J	GEN	3150	5342	Appointed Attny Fees	75.00
		12/7/18	18JUV026	GARCIA, J	GEN	3150	5342	Appointed Attny Fees	75.00
		12/7/18	17JUV042	TAMEZ, C	GEN	3150	5342	Appointed Attny Fees	75.00
		12/7/18	18JUV722	MUNIZ, ERNESTO	GEN	3150	5342	Appointed Attny Fees	467.00
	LA-00051985	12/7/18	17JUV088	CONCHOLA, S	GEN	3150	5342	Appointed Attny Fees	75.00
		12/7/18	18JUV506	HINOJOSA, I	GEN	3150	5342	Appointed Attny Fees	75.00
		12/7/18	18JUV411	GUERRERO, J	GEN	3150	5342	Appointed Attny Fees	75.00
		12/7/18	18JUV234	NEAGLE, B	GEN	3150	5342	Appointed Attny Fees	75.00
		12/7/18	18JUV009	VALDEZ, R	GEN	3150	5342	Appointed Attny Fees	75.00
		12/7/18	JUV	HOGAN, I	GEN	3150	5342	Appointed Attny Fees	75.00
		12/7/18	JUV	RIOS, M	GEN	3150	5342	Appointed Attny Fees	75.00
		12/7/18	JUV	RANGEL, C	GEN	3150	5342	Appointed Attny Fees	75.00
		12/7/18	JUV	SALDIVAR, Z	GEN	3150	5342	Appointed Attny Fees	75.00
		12/7/18	JUV	GUZMAN, D	GEN	3150	5342	Appointed Attny Fees	75.00
		12/7/18	18000755	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	1,500.00
Check Total:									3,952.00
	LUIS OCTAVIO GUTIERREZ			Gutierrez, Luis Octavio					
		12/7/18	18MC20614	SALINAS, GILBERT	GEN	3140	5342	Appointed Attny Fees	200.00
		12/7/18	18612095	GARZA, DANIEL	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00051986	12/7/18	18612095	GARZA, DANIEL	GEN	3150	5342	Appointed Attny Fees	300.00
		12/7/18	17617275	ANDRADE/GAZA, DANIEL	GEN	3150	5342	Appointed Attny Fees	200.00
		12/7/18	17600885	WILLIAMSON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/7/18	17622945	AVILA, EVERLY	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									1,300.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	GARY A HALL			Hall, Gary A					
		12/7/18	18604285	GARCIA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00051987	12/7/18	18610005	DAVIS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/7/18	1862005	GRAHAM, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		12/7/18	18619945	DEMPSTER, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								1,000.00
	ROSE M HARRISON			Harrison, Rose M					
		12/7/18	17MC45514	FREERKS, ANDY	GEN	3140	5342	Appointed Attny Fees	150.00
	LA-00051988	12/7/18	18MC19494	FREERKS, ANDY	GEN	3140	5342	Appointed Attny Fees	150.00
		12/7/18	17MC98274	CELISTA, DANIEL	GEN	3140	5342	Appointed Attny Fees	200.00
		12/7/18	17MC98024	CELISTA, DANIEL	GEN	3140	5342	Appointed Attny Fees	250.00
	Check Total:								750.00
	LAW OFFICE OF JACYR HEIL			Heil, Jacyr					
	LA-00051989	12/7/18	11CR49194	PIEPER, CURTIS	GEN	3140	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	RONALD KYLE HINKLE			Hinkle, Ronald Kyle					
	LA-00051990	12/7/18	17MC24514	STEVICK, NICHOLAS	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	LARRY CHRISTOPHER ILES			Iles PC, L Chris					
		12/7/18	18JUV009	VALDEZ, RAUL	GEN	3150	5342	Appointed Attny Fees	75.00
		12/7/18	18JUV234	NEAGLE, BRENDAN	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00051991	12/7/18	18JUV254	MUNOZ, VLADAMIR	GEN	3150	5342	Appointed Attny Fees	75.00
		12/7/18	JUV	SALDIVAR, ZAVIER	GEN	3150	5342	Appointed Attny Fees	75.00
		12/7/18	JUV	RANGEL, CARLOS	GEN	3150	5342	Appointed Attny Fees	75.00
	Check Total:								375.00
	JUSTICE OF THE PEACE PRECINCT 4			Justice of the Peace Precinct 4					
	LA-00051992	12/7/18	OCTOBER 2018	AMERICAN BANK ANALYSIS CHARGE	GEN	3640	1002	JP 4 Checking Acct	120.02
	Check Total:								120.02

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	JUSTICE OF THE PEACE PRECINCT 2 PLACE 2				Justice of the Peace Precinct 2 Place 2				
	LA-00051993	12/7/18	OCTOBER 2018	BANK FEES	GEN	3622	1002	JP 4 Checking Acct	2.83
	Check Total:								2.83
	JEFFREY F KANE				Kane, Jeffrey F				
		12/7/18	17623905	KNOWLTON, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00051994	12/7/18	18618555	SILVAS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		12/7/18	18610765	ZAPATA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								700.00
	JANET K KASPAREK				Kasperek, Janet K.				
	LA-00051995	12/7/18	18594	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
	Check Total:								150.00
	DAVID KLEIN ATTORNEY AT LAW				Klein, David				
	LA-00051996	12/7/18	16625075	AYALA, ALFONSO	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	MORALES, LAW OFFICE OF RITA R.				Naranjo, Rita R				
		12/7/18	18JUV436	LERMA, MIGUEL	GEN	3150	5342	Appointed Attny Fees	75.00
		12/7/18	18600275	ARTEAGA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/7/18	18620005	GRAHAM, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		12/7/18	18622085	MUNGIA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/7/18	18609485	COLCHADO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/7/18	18612155	GARZA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00051997	12/7/18	17622325	VARGAS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/7/18	18616545	STEWART, RESPONDENT PARENT	GEN	3150	5342	Appointed Attny Fees	200.00
		12/7/18	18JUV951	ARMENDARIZ, ARMANDO	GEN	3150	5342	Appointed Attny Fees	75.00
		12/7/18	18JUV951	ARMENDARIZ, ARMANDO	GEN	3150	5342	Appointed Attny Fees	75.00
		12/7/18	18JUV497	MAUK, MARACLE	GEN	3150	5342	Appointed Attny Fees	75.00
		12/7/18	18JUV941	GARZA, ROLAND	GEN	3150	5342	Appointed Attny Fees	75.00
		12/7/18	18JUV246	GONZALES, AVEREN	GEN	3150	5342	Appointed Attny Fees	37.50
		12/7/18	18JUV578	GONZALES, AVEREN	GEN	3150	5342	Appointed Attny Fees	37.50

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		12/7/18	18JUV502	LOPEZ, MCKENZIE	GEN	3150	5342	Appointed Attny Fees	75.00
		12/7/18	18JUV793	GRIFFIN, SAVEON	GEN	3150	5342	Appointed Attny Fees	75.00
		12/7/18	18JUV943	PEREZ, HENESSY	GEN	3150	5342	Appointed Attny Fees	75.00
		12/7/18	18JUV580	MUCKELROY, AVRON	GEN	3150	5342	Appointed Attny Fees	75.00
		12/7/18	18JUV412	DELEON, ZACKARY	GEN	3150	5342	Appointed Attny Fees	250.00
		12/7/18	JUV	GONZALEZ, CARLOS	GEN	3150	5342	Appointed Attny Fees	75.00
		12/7/18	JUV	CASTILLO, JACOB	GEN	3150	5342	Appointed Attny Fees	75.00
		12/7/18	JUV	SALAS, SERGIO	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00051997	12/7/18	JUV	MARTINEZ, NATHANIEL	GEN	3150	5342	Appointed Attny Fees	75.00
		12/7/18	JUV	GORDON, KANDIS	GEN	3150	5342	Appointed Attny Fees	75.00
		12/7/18	JUV	PEREZ, TROY	GEN	3150	5342	Appointed Attny Fees	75.00
		12/7/18	JUV	ROSALES, BRANDON	GEN	3150	5342	Appointed Attny Fees	75.00
		12/7/18	JUV	MARTINEZ, CHRISTOPHER	GEN	3150	5342	Appointed Attny Fees	75.00
		12/7/18	JUV	REYES, AARON	GEN	3150	5342	Appointed Attny Fees	75.00
		12/7/18	JUV	RODRIGUEZ, RAYMOND	GEN	3150	5342	Appointed Attny Fees	75.00
		12/7/18	JUV	RIOS, MARIO	GEN	3150	5342	Appointed Attny Fees	75.00
		12/7/18	JUV	YBARRA, ISAAC	GEN	3150	5342	Appointed Attny Fees	75.00
Check Total:									3,500.00
MUNIZ ELECTRICAL MASTERS					Muniz Electrical Masters				
	LA-00051998	12/7/18	18E112606	Inv#18-E112606, 11/26/18	GEN	0440	7527	Bldg Repairs & Repair Material	1,395.00
Check Total:									1,395.00
NC DEPARTMENT OF COASTAL MANAGEMENT					NC Department of Coastal Management				
	LA-00051999	12/7/18	NCCP00076	Coastal Parks Petty Cash	GEN	0182	1008	Coastal Parks Petty Cash	15.97
Check Total:									15.97
JASON OTT					Ott, Jason				
	LA-00052000	12/7/18	117664	12/03-12/085	GEN	6110	5542	Travel, Food & Lodging	64.00
Check Total:									64.00
VANCE D PATON					Paton, Vance D				
	LA-00052001	12/7/18	18MC81334	DIXON, CHRISTOPHER	GEN	3140	5342	Appointed Attny Fees	300.00
Check Total:									300.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	PERKINS, LAW OFFICE OF ERIC				Jared Perkins				
	LA-00052002	12/7/18	16MC37064	CLARK, TARA	GEN	3140	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	GERALD ALLEN ROGEN				Rogen, Gerald Allen				
	LA-00052003	12/7/18	18MC68334	BORJAS, JAKE	GEN	3140	5342	Appointed Attny Fees	200.00
		12/7/18	18MC50894	BORJAS, JAKE	GEN	3140	5342	Appointed Attny Fees	300.00
	Check Total:								500.00
	GABRIEL R SALAIS				Salais, Gabriel R				
	LA-00052004	12/7/18	06CR78004	ALVARADO, GOBER	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	RICHARD TORRES II				Torres II, Richard				
	LA-00052005	12/7/18	18MC48164	COTTRELL, BENJAMIN	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	DEEANN TORRES				Torres-Miller, Dee Ann				
		12/7/18	16MC26184	BRANNAN, ELDON	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00052006	12/7/18	16MC26194	BRANNAN, ELDON	GEN	3140	5342	Appointed Attny Fees	200.00
		12/7/18	17MC14934	CANTU, MERTALLICA	GEN	3140	5342	Appointed Attny Fees	100.00
	Check Total:								500.00
	GABRIEL VASQUEZ				Vasquez, Gabriel				
	LA-00052007	12/7/18	16MC19574	CABLE, GRANT	GEN	3140	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	ROBERT ZAMORA				Zamora, Robert				
	LA-00052008	12/7/18	17MC93964	ROSALEZ, JIMMY	GEN	3140	5342	Appointed Attny Fees	150.00
	Check Total:								150.00
	A PLUS PLUMBING AND REPAIR				Garza, Arnold L				
	LA-00052010	12/21/18	12928	NC JAIL-KITCHEN BUILDING	GEN	1570	5265	Mechanical Systems Repairs	6,632.00
	Check Total:								6,632.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ARCHANGEL MORTUARY TRANSPORT				Vaiz, Veronica				
	LA-00052011	12/21/18	1190	standing PO for decedent	GEN	3890	5459	Transportation of Persons	4,470.00
	Check Total:								4,470.00
ATTENTI US INC					Attenti US INC				
	LA-00052012	12/21/18	R38824	Electronic Monitors for	GEN	3480	5434	Electronic Monitor & ID Costs	1,551.18
		12/21/18	LD6044	Electronic Monitors for	GEN	3480	5434	Electronic Monitor & ID Costs	525.00
	Check Total:								2,076.18
WILLIAM BILL BONILLA					Bonilla, William Bill				
		12/21/18	12CR2378H	HERNANDEZ, JOE	GEN	3320	5342	Appointed Attny Fees	100.00
		12/21/18	12CR2379H	HERNANDEZ, JOE	GEN	3320	5342	Appointed Attny Fees	100.00
	LA-00052013	12/21/18	12CR3352H	HERNANDEZ, JOE	GEN	3320	5342	Appointed Attny Fees	100.00
		12/21/18	18FC0921C	GALBREITH, VINCENT	GEN	3320	5342	Appointed Attny Fees	400.00
		12/21/18	14CR4330H	HERNANDEZ, JOE	GEN	3320	5342	Appointed Attny Fees	100.00
		12/21/18	18FC4066H	SMOTHERS, CHARLES	GEN	3340	5342	Appointed Attny Fees	100.00
	Check Total:								900.00
KENNETH G BOTARY					Botary, Kenneth				
	LA-00052014	12/21/18	18MC35543	MARTINI, ANNA	GEN	3130	5342	Appointed Attny Fees	300.00
		12/21/18	18FC3714A	ELLER, JOSHUA	GEN	3310	5342	Appointed Attny Fees	400.00
	Check Total:								700.00
BRITTANY BUENTELLO					Buentello, Brittany				
	LA-00052015	12/21/18	BUENTELLO B 1118	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	70.32
	Check Total:								70.32
STEPHEN W BYRNE					Byrne, Stephen W				
	LA-00052016	12/21/18	17FC3609B	CARDENAS, ABRAHAM	GEN	3340	5342	Appointed Attny Fees	2,600.00
	Check Total:								2,600.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	GABI S CANALES			Canales, Gabi S					
	LA-00052017	12/21/18	17MC02534	FLANAGAN, KAILA	GEN	3140	5342	Appointed Attny Fees	300.00
		12/21/18	15CR25644	LOZANO, CHRISTOPHER	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								500.00
	JEANETTE CANTU-BAZAR			Cantu-Bazar, Jeanette					
		12/21/18	10CR0651C	HINOJOSA, RUDY	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00052018	12/21/18	17FC1357B	ALANIZ, TRINIDAD	GEN	3340	5342	Appointed Attny Fees	400.00
		12/21/18	13CR3476B	POTTER, FREDRICK	GEN	3340	5342	Appointed Attny Fees	350.00
	Check Total:								1,100.00
	DELGADO & OLIVAREZ PLLC CASSIDY			Leslie Cassidy PLLC					
	LA-00052019	12/21/18	16CR2225C	BENAVIDES, BARTHOLOMEW	GEN	3320	5342	Appointed Attny Fees	750.00
		12/21/18	18FC2335A	RAYBURN, BRYAN	GEN	3370	5342	Appointed Attny Fees	50.00
	Check Total:								800.00
	GRACIELA CONKLIN			Conklin, Graciela					
	LA-00052020	12/21/18	CONKLIN G 1118	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	57.33
	Check Total:								57.33
	DOUGLAS KIMBROUGH DEFRATUS			DeFratus, Douglas Kimbrough					
		12/21/18	16FC0372A	KNOX, LELAND	GEN	3310	5342	Appointed Attny Fees	450.00
	LA-00052021	12/21/18	18FC2704C	BENAVIDES, RICHARD	GEN	3320	5342	Appointed Attny Fees	550.00
		12/21/18	17FC0793E	BOYD, MARY	GEN	3350	5342	Appointed Attny Fees	350.00
	Check Total:								1,350.00
	JOSE M DELBOSQUE			DelBosque, Jose M					
	LA-00052022	12/21/18	DELBOSQUE J 1118	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	56.84
	Check Total:								56.84
	CHRISTOPHER DORSEY			Dorsey, Christopher					
	LA-00052023	12/21/18	18MC73584	RUIZ, CHE	GEN	3140	5342	Appointed Attny Fees	200.00
		12/21/18	17MC06754	RUIZ, CHE	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								400.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	SANDRA EASTWOOD ALANIZ			Eastwood Alaniz, Sandra					
		12/21/18	11CR0300B	MOON, BRIAN	GEN	3340	5342	Appointed Attny Fees	350.00
	LA-00052024	12/21/18	16CR2249B	BUENO, GENARO	GEN	3340	5342	Appointed Attny Fees	350.00
		12/21/18	15CR2432B	BUENO, GENARO	GEN	3340	5342	Appointed Attny Fees	350.00
	Check Total:								1,050.00
	THE LAW OFFICE OF EMMETT R REYES PLLC			Emmett R Reyes PLLC, The Law Office of					
	LA-00052025	12/21/18	18FC4670C	SAUCEDA, MATHEW	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	ROBERT FLYNN			Flynn, Robert					
		12/21/18	18MC56794	SUAREZ, ALBERT	GEN	1285	5301	Attorney Fees	300.00
	LA-00052026	12/21/18	18MC12894	RANGEL, ELISA	GEN	3140	5342	Appointed Attny Fees	200.00
		12/21/18	17FC1155C	GARZA, CHRISTOPHER	GEN	3320	5342	Appointed Attny Fees	5,495.00
	Check Total:								5,995.00
	CHRISTOPHER J GALE			Gale, Christopher J					
	LA-00052027	12/21/18	17MC07824	ZAVALA, CIRILDO	GEN	3140	5342	Appointed Attny Fees	412.00
		12/21/18	15CR3997B	MARTINEZ, ANDREA	GEN	3340	5342	Appointed Attny Fees	737.00
	Check Total:								1,149.00
	AMADOR C GARCIA ATTORNEY & COUNSELORS AT LAW			Garcia, Attorney & Counselors at Law Amador C					
		12/21/18	14CR44824	LUNA, AARON	GEN	3140	5342	Appointed Attny Fees	200.00
		12/21/18	15CR30274	LUNA, AARON	GEN	3140	5342	Appointed Attny Fees	200.00
		12/21/18	18FC1611B	FAZ, AMANDA	GEN	3340	5342	Appointed Attny Fees	564.75
	LA-00052028	12/21/18	17FC4087B	SMOTHERS, CHARLES	GEN	3340	5342	Appointed Attny Fees	350.00
		12/21/18	17FC0427B	GONZALES, JESSICA	GEN	3340	5342	Appointed Attny Fees	440.00
		12/21/18	11CR3272B	MCGRAW, CORINA	GEN	3340	5342	Appointed Attny Fees	350.00
		12/21/18	12CR1182D	MCGRAW, CORINA	GEN	3340	5342	Appointed Attny Fees	350.00
		12/21/18	17FC4086B	SMOTHERS, CHARLES	GEN	3340	5342	Appointed Attny Fees	350.00
	Check Total:								2,804.75

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	LUIS P. GARCIA PC			Garcia PC, Luis P.					
		12/21/18	15CR1770A	CANO, PAULINO	GEN	3310	5342	Appointed Attny Fees	350.00
	LA-00052029	12/21/18	18FC0109A	RIVERA, RAYMOND	GEN	3310	5342	Appointed Attny Fees	200.00
		12/21/18	17FC2802B	VENEGAS, DANIEL	GEN	3340	5344	Appt Attyns-Capital Trials	5,664.00
		12/21/18	16CR2102B	MARTINEZ, MICHELLE	GEN	3340	5348	Defense Costs-Other	450.00
	Check Total:								6,664.00
	OMAR XAVIER GARCIA			Garcia, Omar Xavier					
	LA-00052030	12/21/18	GARCIA O 1118	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	8.33
	Check Total:								8.33
	CYNTHIA LONGORIA GARZA			Garza, Cynthia Longoria					
	LA-00052031	12/21/18	GARZA C 1118	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	56.84
	Check Total:								56.84
	GARZA, THE LAW OFFICE OF TANYA R			Garza, Tanya R					
	LA-00052032	12/21/18	18FC4210H	MARIN, RYAN	GEN	3360	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	STEPHEN A GIOVANNINI			Giovannini, Stephen A					
		12/21/18	16MC07663	OZUNA, TIFFANY	GEN	3130	5342	Appointed Attny Fees	200.00
		12/21/18	17FC4183A	GALVAN, CARLOS	GEN	3310	5342	Appointed Attny Fees	650.00
	LA-00052033	12/21/18	16FC1453C	GLOVER, NATHAN	GEN	3320	5342	Appointed Attny Fees	350.00
		12/21/18	16FC1452C	GLOVER, NATHAN	GEN	3320	5342	Appointed Attny Fees	350.00
		12/21/18	16FC13448F	FORBES, ASHLEIGH	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								1,900.00
	GONZALES LAW OFFICE			Gonzales Inc					
		12/21/18	18MC45683	GONZALES, MICHAEL	GEN	3130	5342	Appointed Attny Fees	150.00
		12/21/18	18MC101433	GONZALES, MICHAEL	GEN	3130	5342	Appointed Attny Fees	150.00
	LA-00052034	12/21/18	18MC34003	GONZALES, MICHAEL	GEN	3130	5342	Appointed Attny Fees	150.00
		12/21/18	18MC19683	GONZALES, MICHAEL	GEN	3130	5342	Appointed Attny Fees	150.00
		12/21/18	18MC33993	GONZALES, MICHAEL	GEN	3130	5342	Appointed Attny Fees	150.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		12/21/18	17MC09934	CANTU, ALFRED	GEN	3140	5342	Appointed Attny Fees	150.00
	LA-00052034	12/21/18	12CR1220C	GONZALES, ALFREDO	GEN	3320	5342	Appointed Attny Fees	200.00
		12/21/18	16FC0946B	MARTINEZ, ATOM	GEN	3340	5348	Defense Costs-Other	200.00
Check Total:									1,300.00
A GONZALEZ LAW FIRM PLLC					Gonzalez Law Firm PLLC, A				
	LA-00052035	12/21/18	175503E	RDL, FATHER	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
Check Total:									150.00
ROSE M HARRISON					Harrison, Rose M				
	LA-00052036	12/21/18	18MC104081	AGUILAR, MATTHEW	GEN	3110	5342	Appointed Attny Fees	150.00
		12/21/18	18FC3467F	SCHWARTZ, ROBERT	GEN	3360	5342	Appointed Attny Fees	550.00
Check Total:									700.00
RONALD KYLE HINKLE					Hinkle, Ronald Kyle				
	LA-00052037	12/21/18	17FC0973E	RODRIGUEZ, JENNIFER	GEN	3350	5342	Appointed Attny Fees	450.00
Check Total:									450.00
KYLE HOELSCHER					Hoelscher, Kyle				
		12/21/18	16MC25291	GARZA, MICHAEL	GEN	3110	5342	Appointed Attny Fees	200.00
		12/21/18	16MC07961	RIVERA, RYAN	GEN	3110	5342	Appointed Attny Fees	150.00
		12/21/18	17MC64261	RIVERA, RYAN	GEN	3110	5342	Appointed Attny Fees	150.00
		12/21/18	18MC90771	RIVERA, RYAN	GEN	3110	5342	Appointed Attny Fees	150.00
		12/21/18	17MC14101	RIVERA, RYAN	GEN	3110	5342	Appointed Attny Fees	150.00
		12/21/18	17MC63481	RIVERA, RYAN	GEN	3110	5342	Appointed Attny Fees	150.00
	LA-00052038	12/21/18	18MC09661	SEIDNER, ROBERTO	GEN	3110	5342	Appointed Attny Fees	300.00
		12/21/18	17MC104091	SEIDNER, ROBERTO	GEN	3110	5342	Appointed Attny Fees	300.00
		12/21/18	17MC21401	SEIDNER, ROBERTO	GEN	3110	5342	Appointed Attny Fees	300.00
		12/21/18	SID10121536	LARA, JASON	GEN	3110	5342	Appointed Attny Fees	200.00
		12/21/18	18MC118474	MORENO, BALDOMERO	GEN	3140	5342	Appointed Attny Fees	200.00
		12/21/18	13CR35524	MORENO, BALDOMERO	GEN	3140	5342	Appointed Attny Fees	100.00
		12/21/18	18FC1397B	TREJO, AMBER	GEN	3340	5342	Appointed Attny Fees	200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		12/21/18	17FC0686B	TREVINO, VICTORIA	GEN	3340	5342	Appointed Attny Fees	750.00
	LA-00052038	12/21/18	15CR3939F	QUINTANILLA, ANTHONY	GEN	3360	5342	Appointed Attny Fees	100.00
		12/21/18	17FC4046F	QUINTANILLA, ANTHONY	GEN	3360	5342	Appointed Attny Fees	100.00
Check Total:									3,500.00
KAYLA HOLSONBACK					McMains, Kayla				
		12/21/18	16FC0024E	SOLIZ, RICHARD	GEN	1285	5301	Attorney Fees	450.00
	LA-00052039	12/21/18	15CR4055B	RAMIREZ, VERONICA	GEN	3340	5342	Appointed Attny Fees	350.00
		12/21/18	17FC1390B	VERA, RICARDO	GEN	3340	5342	Appointed Attny Fees	350.00
		12/21/18	18FC0121B	VERA, RICARDO	GEN	3340	5342	Appointed Attny Fees	350.00
Check Total:									1,500.00
LARRY CHRISTOPHER ILES					Iles PC, L Chris				
		12/21/18	18FC1715A	ALANIZ, MANUEL	GEN	3310	5342	Appointed Attny Fees	450.00
	LA-00052040	12/21/18	18FC4597B	MAWLAWI, ADAM	GEN	3340	5342	Appointed Attny Fees	400.00
		12/21/18	15CR1519B	MAWLAWI, ADAM	GEN	3340	5342	Appointed Attny Fees	350.00
Check Total:									1,200.00
APRIL L JONES					Jones, April L				
	LA-00052041	12/21/18	JONES A 1118	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	63.21
Check Total:									63.21
JANET K KASPAREK					Kasperek, Janet K.				
		12/21/18	18595	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
	LA-00052042	12/21/18	18593	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
		12/21/18	18597	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
Check Total:									450.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	LAW OFFICE OF ALLEN C LEE			Lee, Law Office of Allen C					
		12/21/18	16CR20273	HINOJOSA, AMANDA	GEN	3130	5342	Appointed Attny Fees	200.00
		12/21/18	17MC97724	VANNOY, MARTY	GEN	3140	5342	Appointed Attny Fees	150.00
	LA-00052043	12/21/18	17FC1619B	LIVAS, DENISE	GEN	3340	5342	Appointed Attny Fees	400.00
		12/21/18	17FC0938B	LIVAS, DENISE	GEN	3340	5342	Appointed Attny Fees	400.00
		12/21/18	15CR1967B	TOMLINSON, LADALE	GEN	3340	5342	Appointed Attny Fees	350.00
	Check Total:								1,500.00
	RUBEN R. LERMA JR			Lerma Jr, Ruben R.					
	LA-00052044	12/21/18	18FC1424A	CORTEZ, EMANNUEL	GEN	3310	5342	Appointed Attny Fees	550.00
	Check Total:								550.00
	HUMBERTO M MARTINEZ JR			Martinez Jr, Humberto M					
	LA-00052045	12/21/18	MARTINEZ H 1118	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	33.32
	Check Total:								33.32
	SHANNON DENAYEE MICKLE			Mickle, Shannon Denayee					
	LA-00052046	12/21/18	MICKLE S 1118	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	130.34
	Check Total:								130.34
	JOHN H MILAM			Milam, John H					
	LA-00052047	12/21/18	MILAM J 1118	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	21.56
	Check Total:								21.56
	MORALES, LAW OFFICE OF RITA R.			Naranjo, Rita R					
	LA-00052048	12/21/18	172756C	ROMERO, LOUANNE	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		12/21/18	083092G	HERNANDEZ, JONATHAN	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								300.00
	PRISCILLA O'RILEY-ROMERO			O'Riley-Romero, Priscilla					
	LA-00052049	12/21/18	ORILEY P 1118	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	48.02
	Check Total:								48.02

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ANDREW LEON PALACIOS			Palacios, Andrew Leon					
		12/21/18	18FC2586B	PAREE, GILBERT	GEN	1285	5301	Attorney Fees	450.00
		12/21/18	14CR3374B	VIDAL, JEFFERY	GEN	3340	5342	Appointed Attny Fees	350.00
	LA-00052050	12/21/18	13CR4119B	VIDAL, JEFFERY	GEN	3340	5342	Appointed Attny Fees	350.00
		12/21/18	14CR3375B	VIDAL, JEFFERY	GEN	3340	5342	Appointed Attny Fees	350.00
		12/21/18	14CR3376B	VIDAL, JEFFERY	GEN	3340	5342	Appointed Attny Fees	350.00
	Check Total:								1,850.00
	VANCE D PATON			Paton, Vance D					
		12/21/18	17MC30223	PADRON, PRISCILLA	GEN	3130	5342	Appointed Attny Fees	200.00
		12/21/18	17MC30213	PADRON, PRISCILLA	GEN	3130	5342	Appointed Attny Fees	200.00
		12/21/18	15CR41103	OLSBERG, THOMAS	GEN	3130	5342	Appointed Attny Fees	150.00
		12/21/18	18FC3547A	MARTINEZ, JOANN	GEN	3310	5342	Appointed Attny Fees	100.00
		12/21/18	17FC4977C	MARTINEZ, RYAN	GEN	3320	5342	Appointed Attny Fees	400.00
	LA-00052051	12/21/18	17FC3684C	MARTINEZ, RYAN	GEN	3320	5342	Appointed Attny Fees	400.00
		12/21/18	17FC3156C	MARTINEZ, RYAN	GEN	3320	5342	Appointed Attny Fees	200.00
		12/21/18	15CR4415C	STANNARD, VALAURA	GEN	3320	5342	Appointed Attny Fees	200.00
		12/21/18	15CR3428B	PADRON, PRISCILLA	GEN	3340	5342	Appointed Attny Fees	100.00
		12/21/18	15CR3993B	PADRON, PRISCILLA	GEN	3340	5342	Appointed Attny Fees	100.00
		12/21/18	16CR0374B	PADRON, PRISCILLA	GEN	3340	5342	Appointed Attny Fees	100.00
	Check Total:								2,150.00
	PERKINS, LAW OFFICE OF ERIC			Jared Perkins					
		12/21/18	16MC38401	ADILLA, REYNALDO	GEN	3110	5342	Appointed Attny Fees	100.00
		12/21/18	18MC34144	PADILLA, REYNALDO	GEN	3140	5342	Appointed Attny Fees	100.00
	LA-00052052	12/21/18	16CR2111D	PADILLA, REYNALDO	GEN	3330	5342	Appointed Attny Fees	100.00
		12/21/18	17FC2287D	PADILLA, REYNALDO	GEN	3330	5342	Appointed Attny Fees	100.00
		12/21/18	18FC3737B	GONZALEZ, ABIGAIL	GEN	3340	5342	Appointed Attny Fees	400.00
	Check Total:								800.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ISIDORO CHRISTIAN PINEDA			Pineda, Isidoro Christian					
		12/21/18	17MC105664	DELACRUZ, RAUL	GEN	3140	5342	Appointed Attny Fees	150.00
		12/21/18	17FC1742F	GARCIA, ALFONSO	GEN	3360	5342	Appointed Attny Fees	400.00
	LA-00052053	12/21/18	18FC2243F	ARRIOLA, CODY	GEN	3360	5342	Appointed Attny Fees	200.00
		12/21/18	18FC2242F	ARRIOLA, CODY	GEN	3360	5342	Appointed Attny Fees	750.00
		12/21/18	18FC4994F	ARRIOLA, CODY	GEN	3360	5342	Appointed Attny Fees	750.00
		12/21/18	18FC1091F	OELSCHLEGEL, CLAYTON	GEN	3360	5342	Appointed Attny Fees	350.00
		Check Total:							2,600.00
	PRATT, LAW OFFICE OF AMIE AUGENSTEIN			Augenstein, Amie					
		12/21/18	18FC5476B	BARAJAS, ALBERT	GEN	3340	5342	Appointed Attny Fees	100.00
		12/21/18	18FC4145B	BARAJAS, ALBERT	GEN	3340	5342	Appointed Attny Fees	100.00
		12/21/18	18FC5472B	BARAJAS, ALBERT	GEN	3340	5342	Appointed Attny Fees	100.00
		12/21/18	18FC5473B	BARAJAS, ALBERT	GEN	3340	5342	Appointed Attny Fees	100.00
		12/21/18	18FC5474B	BARAJAS, ALBERT	GEN	3340	5342	Appointed Attny Fees	100.00
	LA-00052054	12/21/18	18FC5475B	BARAJAS, ALBERT	GEN	3340	5342	Appointed Attny Fees	100.00
		12/21/18	16CR3371B	SILK, BARNEY	GEN	3340	5342	Appointed Attny Fees	350.00
		12/21/18	16CR1927B	WRIGHT, STEPHEN	GEN	3340	5342	Appointed Attny Fees	350.00
		12/21/18	16CR2405B	WRIGHT, STEPHEN	GEN	3340	5342	Appointed Attny Fees	350.00
		12/21/18	16CR0322B	WRIGHT, STEPHEN	GEN	3340	5342	Appointed Attny Fees	350.00
		12/21/18	16CR2406B	WRIGHT, STEPHEN	GEN	3340	5342	Appointed Attny Fees	350.00
		12/21/18	16CR3847B	ALAMILLO, ADRIAN	GEN	3340	5342	Appointed Attny Fees	550.00
		Check Total:							2,900.00
	RANDALL E PRETZER PLLC			Pretzer PLLC, Randall E					
		12/21/18	18MC30054	CANAVACHOLA, JOHN	GEN	3140	5342	Appointed Attny Fees	100.00
	LA-00052055	12/21/18	090181G	HERNANDEZ, JUAN	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
		12/21/18	121463H	RAMOS, JESSE	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
		Check Total:							400.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	PRO TECH MECHANICAL INC				Pro Tech Mechanical Inc				
	LA-00052056	12/21/18	S25672	COURTHOUSE (INFORMATION	GEN	1570	5265	Mechanical Systems Repairs	3,589.00
		12/21/18	S25554	CALDERON BUILDING-	GEN	1570	5265	Mechanical Systems Repairs	1,368.33
	Check Total:								4,957.33
	CARMEN M RAMIREZ				Ramirez, Carmen M				
	LA-00052057	12/21/18	17620655	NAVA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	1,000.00
	Check Total:								1,000.00
	LAURA ALLISON RAMOS				Ramos, Laura Allison				
	LA-00052058	12/21/18	16FC1841B	SANDERS, MADALYN	GEN	3340	5342	Appointed Attny Fees	400.00
	Check Total:								400.00
	ARMANDO LUIS REYNA III				Reyna III, Armando Luis				
	LA-00052059	12/21/18	17FC0416F	ARCHIBEQUE, ADAM	GEN	3360	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	ROBERTO D. REYNA				Reyna, Roberto D.				
		12/21/18	18FC0972D	MORCIDA, JOHNNY	GEN	3330	5342	Appointed Attny Fees	400.00
	LA-00052060	12/21/18	18FC0977D	MORCIDA, JOHNNY	GEN	3330	5342	Appointed Attny Fees	450.00
		12/21/18	18FC3607F	CONTRERAS, EDUARDO	GEN	3360	5342	Appointed Attny Fees	548.00
		12/21/18	18FC0991F	FRANCO, JOSE	GEN	3360	5342	Appointed Attny Fees	200.00
	Check Total:								1,598.00
	DEBORAH K RIOS				Rios, Deborah K				
		12/21/18	17MC24361	ACOVIO, PAUL	GEN	3110	5342	Appointed Attny Fees	200.00
		12/21/18	18FC4098A	SEGURA, JESUS	GEN	3310	5342	Appointed Attny Fees	550.00
		12/21/18	15CR3355C	ACOVIO, PAUL	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00052061	12/21/18	18FC4671C	ACOVIO, PAUL	GEN	3320	5342	Appointed Attny Fees	400.00
		12/21/18	17FC0636C	SERRES, ROBERT	GEN	3320	5342	Appointed Attny Fees	400.00
		12/21/18	17FC0058C	ACOVIO, PAUL	GEN	3320	5342	Appointed Attny Fees	400.00
		12/21/18	17FC1013C	ACOVIO, PAUL	GEN	3320	5342	Appointed Attny Fees	400.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		12/21/18	082713E	TAMEZ, JOHN	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	LA-00052061	12/21/18	152712F	TAMEZ, JOHN	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		12/21/18	18FC1986F	VALDEZ, PAULINO	GEN	3360	5342	Appointed Attny Fees	450.00
Check Total:									3,300.00
MICHELLE T RODRIGUEZ					Rodriguez, Michelle T				
	LA-00052062	12/21/18	RODRIGUEZ N 1118	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	38.71
Check Total:									38.71
GERALD ALLEN ROGEN					Rogen, Gerald Allen				
	LA-00052063	12/21/18	13CR36433	GARCES, MARCUS	GEN	3130	5342	Appointed Attny Fees	200.00
		12/21/18	18FC4229E	MARTINEZ, ASHLEY	GEN	3350	5342	Appointed Attny Fees	100.00
Check Total:									300.00
MICHAEL J RYAN					Ryan, Michael J				
	LA-00052064	12/21/18	081738C	LEE, NATHAN	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		12/21/18	183985F	RIVERA, MICHAEL	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
Check Total:									300.00
GABRIEL R SALAIS					Salais, Gabriel R				
		12/21/18	18MC46943	CHINO, ANGEL	GEN	3130	5342	Appointed Attny Fees	200.00
		12/21/18	17MC02664	PRADO, DIAMOND	GEN	3140	5342	Appointed Attny Fees	150.00
		12/21/18	18MC76664	PRADO, DIAMOND	GEN	3140	5342	Appointed Attny Fees	200.00
LA-00052065		12/21/18	17MC62454	PRADO, DIAMOND	GEN	3140	5342	Appointed Attny Fees	150.00
		12/21/18	18MC93974	PRADO, DIAMOND	GEN	3140	5342	Appointed Attny Fees	200.00
		12/21/18	18MC23834	PRADO, DIAMOND	GEN	3140	5342	Appointed Attny Fees	200.00
		12/21/18	17MC08424	GONZALEZ, JOSHUA	GEN	3140	5342	Appointed Attny Fees	200.00
		12/21/18	18FC4462H	BOWEN, MARY	GEN	3380	5342	Appointed Attny Fees	200.00
Check Total:									1,500.00
IRMA M SANJINES					Sanjines, Irma				
	LA-00052066	12/21/18	17FC1690B	SOLIS, PETE	GEN	3340	5342	Appointed Attny Fees	350.00
Check Total:									350.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	STEVE H SCHIWETZ			Schiwetz, Steve H					
	LA-00052067	12/21/18	18FC2469G	ZAMORA, ROSE	GEN	3360	5342	Appointed Attny Fees	200.00
		12/21/18	12CR3003F	GUERRA, DAVID	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								550.00
	LAW OFFICE OF TERRY SHAMSIE			Shamsie, Law Office of Terry					
	LA-00052068	12/21/18	17FC0397B	SOLIZ, DAVID	GEN	1285	5301	Attorney Fees	550.00
	Check Total:								550.00
	SOUTH TEXAS RESTAURANT EQUIPMENT INC			South Texas Restaurant Equipment Inc					
		12/21/18	58075	WASHER 1 SUPPLY HOSE	GEN	3720	5254	Equip Maint. & Repairs	49.31
	LA-00052069	12/21/18	58075	CLAMP	GEN	3720	5254	Equip Maint. & Repairs	12.99
		12/21/18	58075	LABOR	GEN	3720	5254	Equip Maint. & Repairs	108.75
	Check Total:								171.05
	CHARLES CECIL STARCHER			Starcher, Charles Cecil					
		12/21/18	18MC13081	WILLIAMS, JACQUELINE	GEN	3110	5342	Appointed Attny Fees	200.00
		12/21/18	18FC3418B	RAMIREZ, OSCAR	GEN	3340	5342	Appointed Attny Fees	450.00
		12/21/18	18FC0781B	RAMIREZ, OSCAR	GEN	3340	5342	Appointed Attny Fees	450.00
	LA-00052070	12/21/18	17FC3224B	RAMIREZ, OSCAR	GEN	3340	5342	Appointed Attny Fees	450.00
		12/21/18	17FC2010B	GUZMAN, MICHAEL	GEN	3340	5342	Appointed Attny Fees	200.00
		12/21/18	18FC0782B	RAMIREZ, OSCAR	GEN	3340	5342	Appointed Attny Fees	200.00
		12/21/18	18FC3419B	RAMIREZ, OSCAR	GEN	3340	5342	Appointed Attny Fees	200.00
	Check Total:								2,150.00
	WILLIAM J STITH			Stith, Law Offices of William J					
	LA-00052071	12/21/18	16CR0955A	CORNELL, MICHAEL	GEN	3310	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	MARK W STOLLEY			Stolley, The Law Office of Mark W					
	LA-00052072	12/21/18	18MC54001	LAVALAIS, DEVIN	GEN	3110	5342	Appointed Attny Fees	250.00
		12/21/18	18FC1718A	RINCHE, NOE	GEN	3310	5342	Appointed Attny Fees	395.00
	Check Total:								645.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	JAMES L II STORY			Story, James L II					
		12/21/18	16MC31131	GONZALES, ALEX	GEN	3110	5342	Appointed Attny Fees	300.00
	LA-00052073	12/21/18	18FC3415A	FUENTES, AUSTIN	GEN	3310	5342	Appointed Attny Fees	750.00
		12/21/18	15CR1347A	MORRIS, KESEAN	GEN	3310	5342	Appointed Attny Fees	350.00
	Check Total:								1,400.00
	RUBEN ANTHONY TIJERINA JR			Tijerina Jr, Ruben Anthony					
	LA-00052074	12/21/18	13CR3115B	CATHEY, CALLI	GEN	3340	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	RICHARD TORRES II			Torres II, Richard					
		12/21/18	17MC108401	JUAREZ, JAY	GEN	3110	5342	Appointed Attny Fees	300.00
		12/21/18	16CR08151	GARCIA, CRUZITA	GEN	3110	5342	Appointed Attny Fees	200.00
		12/21/18	17MC59204	HAWRYLAK, PHILLIP	GEN	3140	5342	Appointed Attny Fees	100.00
		12/21/18	17MC51874	LOZANO, RUDY	GEN	3140	5342	Appointed Attny Fees	200.00
		12/21/18	16FC0773A	SWILLEY, MARK	GEN	3310	5342	Appointed Attny Fees	350.00
	LA-00052075	12/21/18	16CR3703A	SWILLEY, MARK	GEN	3310	5342	Appointed Attny Fees	350.00
		12/21/18	14CR0919E	ROLAND, CLAYTON	GEN	3350	5342	Appointed Attny Fees	350.00
		12/21/18	17FC4246E	ROLAND, CLAYTON	GEN	3350	5342	Appointed Attny Fees	450.00
		12/21/18	18FC3489E	ROLAND, CLAYTON	GEN	3350	5342	Appointed Attny Fees	450.00
		12/21/18	18FC0685E	MORENO, JUAN	GEN	3350	5342	Appointed Attny Fees	200.00
		12/21/18	16CR0631E	LAMBRECHT, JASON	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								3,150.00
	DEEANN TORRES			Torres-Miller, Dee Ann					
		12/21/18	17MC34941	GREATHOUSE, SHERMAN	GEN	3110	5342	Appointed Attny Fees	200.00
		12/21/18	17MC05911	GARCIA, RONNIE	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00052076	12/21/18	16MC40393	BLANCO, MIRANDA	GEN	3130	5342	Appointed Attny Fees	100.00
		12/21/18	10CR37103	CLACK, DEMARCUS	GEN	3130	5342	Appointed Attny Fees	200.00
		12/21/18	14CR14424	KING, CHELSI	GEN	3140	5342	Appointed Attny Fees	700.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		12/21/18	17FC0456E	HERNANDEZ, JUAN	GEN	3350	5342	Appointed Attny Fees	200.00
	LA-00052076	12/21/18	18FC3117E	HERNANDEZ, JUAN	GEN	3350	5342	Appointed Attny Fees	550.00
		12/21/18	17FC0713F	WILLIAMS, LOUISE	GEN	3360	5342	Appointed Attny Fees	200.00
Check Total:									2,350.00
STANLEY AARON TURPEN					Turpen, Stanley Aaron				
	LA-00052077	12/21/18	133559A	ALY, ANGELA	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		12/21/18	133559A	ALY, ANGELA	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
Check Total:									300.00
GABRIEL VASQUEZ					Vasquez, Gabriel				
		12/21/18	17MC07714	GARZA, MERANDA	GEN	3140	5342	Appointed Attny Fees	300.00
	LA-00052078	12/21/18	18FC2585B	DELUNA, JOE	GEN	3340	5342	Appointed Attny Fees	950.00
		12/21/18	18FC4106H	SARMIENTO, CARLOS	GEN	3380	5342	Appointed Attny Fees	200.00
Check Total:									1,450.00
JAVIER J VASQUEZ					Vasquez, Javier J				
	LA-00052079	12/21/18	VASQUEZ J 1118	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	23.52
Check Total:									23.52
ROBERTO G VELA					Vela, Roberto G				
	LA-00052080	12/21/18	18MC47121	NORTHCUTT, CRISSY	GEN	3110	5342	Appointed Attny Fees	100.00
Check Total:									100.00
GERALD G VILLARREAL					Villarreal, Gerald G				
		12/21/18	16MC46791	GARCIA, LIENA	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00052081	12/21/18	17FC4903H	DIMAS, JARRED	GEN	3380	5342	Appointed Attny Fees	450.00
		12/21/18	17FC4914H	DIMAS, JARRED	GEN	3380	5342	Appointed Attny Fees	450.00
Check Total:									1,100.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	EPIMENIO YSASSI			Ysassi, Epimenio					
		12/21/18	18FC2525C	SANCHEZ, ALBERT	GEN	3320	5342	Appointed Attny Fees	750.00
		12/21/18	18FC1782B	DURAN, ANDREW	GEN	3340	5342	Appointed Attny Fees	350.00
	LA-00052082	12/21/18	16CR0083B	DURAN, ANDREW	GEN	3340	5342	Appointed Attny Fees	350.00
		12/21/18	13CR0241B	GARCIA, JOEL	GEN	3340	5342	Appointed Attny Fees	350.00
		12/21/18	17FC0495E	TREVINO, TIMOTHY	GEN	3350	5342	Appointed Attny Fees	406.00
	Check Total:								2,206.00
	ROBERT ZAMORA			Zamora, Robert					
		12/21/18	18MC27051	DELTORO, ARMANDO	GEN	3110	5342	Appointed Attny Fees	100.00
		12/21/18	18MC27041	DELTORO, ARMANDO	GEN	3110	5342	Appointed Attny Fees	100.00
	LA-00052083	12/21/18	18FC1161F	WILLIAMS, CHRISTOPHER	GEN	3360	5342	Appointed Attny Fees	479.00
		12/21/18	18FC4643F	WILLIAMS, CHRISTOPHER	GEN	3360	5342	Appointed Attny Fees	100.00
	Check Total:								779.00
	RICHARD D ZAPATA			Zapata, Richard D					
	LA-00052084	12/21/18	16MC26733	LARA, SERGIO	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	ATTORNEY GENERAL OF TEXAS			ATTORNEY GENERAL OF TEXAS					
		12/14/18	SDUTX1801125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.99
		12/14/18	SDUTX1801125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	321.69
		12/14/18	SDUTX1801125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.12
		12/14/18	SDUTX1801125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		12/14/18	SDUTX1801125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	154.62
		12/14/18	SDUTX1801125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	365.54
	LA-00052085	12/14/18	SDUTX1801125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	372.00
		12/14/18	SDUTX1801125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	269.54
		12/14/18	SDUTX1801125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	387.95
		12/14/18	SDUTX1801125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
		12/14/18	SDUTX1801125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
		12/14/18	SDUTX1801125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	181.38
		12/14/18	SDUTX1801125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	323.08

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		12/14/18	SDUTX1801125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	166.62
		12/14/18	SDUTX1801125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		12/14/18	SDUTX1801125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46
		12/14/18	SDUTX1801125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	232.15
		12/14/18	SDUTX1801125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		12/14/18	SDUTX1801125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	314.77
		12/14/18	SDUTX1801125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	120.00
		12/14/18	SDUTX1801125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.46
		12/14/18	SDUTX1801125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	254.77
		12/14/18	SDUTX1801125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
		12/14/18	SDUTX1801125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
		12/14/18	SDUTX1801125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	200.31
		12/14/18	SDUTX1801125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	231.69
		12/14/18	SDUTX1801125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.92
		12/14/18	SDUTX1801125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	168.92
	LA-00052085	12/14/18	SDUTX1801125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	282.92
		12/14/18	SDUTX1801125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	252.46
		12/14/18	SDUTX1801125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	122.31
		12/14/18	SDUTX1801125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	101.54
		12/14/18	SDUTX1801125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	23.08
		12/14/18	SDUTX1801125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		12/14/18	SDUTX1801125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	643.61
		12/14/18	SDUTX1801125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	76.73
		12/14/18	SDUTX1801125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		12/14/18	SDUTX1801125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	132.92
		12/14/18	SDUTX1801125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	450.46
		12/14/18	SDUTX1801125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	297.23
		12/14/18	SDUTX1801125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	192.00
		12/14/18	SDUTX1801125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	390.46
		12/14/18	SDUTX1801125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	260.77
		12/14/18	SDUTX1801125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.85
		12/14/18	SDUTX1801125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	34.62

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		12/14/18	SDUTX1801125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	90.00
		12/14/18	SDUTX1801125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	143.08
		12/14/18	SDUTX1801125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	223.38
		12/14/18	SDUTX1801125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	303.23
		12/14/18	SDUTX1801125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
	LA-00052085	12/14/18	SDUTX1801125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	153.23
		12/14/18	SDUTX1801125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	184.62
		12/14/18	SDUTX1801125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
		12/14/18	SDUTX1801125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	113.08
		12/14/18	SDUTX1801125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	76.73
		12/14/18	SDUTX1801125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	161.08
Check Total:									12,227.31
DOUGLAS KIMBROUGH DEFRATUS					DeFratus, Douglas Kimbrough				
		12/14/18	111812D	YBARRA, PAUL	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
	LA-00052086	12/14/18	072978G	WHITMILL, JOHN	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
		12/14/18	037654H	MORALES, REYNALDO	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
		12/14/18	180962H	MILLER CONLEY, JEREMY	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
Check Total:									600.00
DIAMOND DELEON					Deleon, Diamond				
		12/14/18	163371B	NOYOLA, NOE	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		12/14/18	011532B	YANEZ, CRYSTAL	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		12/14/18	113992B	DEGOLLADO, ARMANDO	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	LA-00052087	12/14/18	082495F	TREVINO, JONATHAN	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		12/14/18	133294F	CORTEZ, EMANUEL	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		12/14/18	103969G	GOMEZ, JOSE	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
		12/14/18	143780H	REYNA, RICHARD	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
Check Total:									1,050.00
THE LAW OFFICE OF EMMETT R REYES PLLC					Emmett R Reyes PLLC, The Law Office of				
	LA-00052088	12/14/18	17620645	FLORES, MOM	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	A GONZALEZ LAW FIRM PLLC			Gonzalez Law Firm PLLC, A					
		12/14/18	135618A	GARCIA, ROBBY	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	LA-00052089	12/14/18	175503E	Longbine, Randy	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		12/14/18	021791G	RAMIREZ, RUBEN	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
		12/14/18	981095D	MASSEY, FATHER	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								600.00
	EVELYN HUERTA GONZALEZ			Gonzalez, Evelyn Huerta					
		12/14/18	171668A	GARCIA, PAULINO	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	LA-00052090	12/14/18	131919B	CANTU, ERIC	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		12/14/18	020422F	DELALTO, GEORGE	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								450.00
	ESTEBAN LOPEZ JR			Lopez Jr, Esteban					
	LA-00052091	12/14/18	093142C	GARDINO, ANTHONY	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								150.00
	MORALES, LAW OFFICE OF RITA R.			Naranjo, Rita R					
	LA-00052092	12/14/18	105779C	SANTOS, ERIK	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		12/14/18	161153G	RITCHEY, JESSE	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								300.00
	NORMA MUNOZ			Munoz, Norma					
		12/14/18	117626	12/04-12/05	GEN	6210	5542	Travel, Food & Lodging	64.00
	LA-00052093	12/14/18	117671	04/03-04/04	GEN	6210	5542	Travel, Food & Lodging	64.00
		12/14/18	117672	04/06-04/07	GEN	6210	5542	Travel, Food & Lodging	64.00
		12/14/18	117577	09/22-09/28	GEN	6210	5542	Travel, Food & Lodging	184.07
	Check Total:								376.07
	LISA JEAN NICHOLS			Nichols, Lisa					
		12/14/18	18612095	GARZA, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00052094	12/14/18	18615945	PEREZ/HERNANDEZ/REYES, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/14/18	17620645	FLORES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		12/14/18	17620675	COOK, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00052094	12/14/18	10608595	MCCAIN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/14/18	17605185	MONTALVO/PEREZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	1,230.00
Check Total:									2,330.00
VANCE D PATON					Paton, Vance D				
		12/14/18	JUV	MARTINEZ, NATHANIEL	GEN	3150	5342	Appointed Attny Fees	75.00
		12/14/18	16603855	JIMENEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/14/18	16618945	MIESEN, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/14/18	17619285	ESQUIVEL, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	250.00
		12/14/18	17619695	GARCIA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/14/18	17620675	COOK, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/14/18	17621225	PEA, MELISSA	GEN	3150	5342	Appointed Attny Fees	200.00
		12/14/18	18609215	ESPINOZA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/14/18	18609215	ESPINOZA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		12/14/18	18JUV1082	COLEMAN, JADEN	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00052095	12/14/18	18JUV941	GARZA, ROLAND	GEN	3150	5342	Appointed Attny Fees	75.00
		12/14/18	18JUV497	MAUK, MIRACLE	GEN	3150	5342	Appointed Attny Fees	75.00
		12/14/18	17604855	RODRIGUEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/14/18	18609585	HUTCHISON, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/14/18	17622325	VARGAS, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/14/18	18JUV411	GUERRERO, JUAN	GEN	3150	5342	Appointed Attny Fees	75.00
		12/14/18	17608605	STALLINGS, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/14/18	18604415	WILLIAMS, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/14/18	18600825	PADILLA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/14/18	18606725	LEIJA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/14/18	JUV	GARZA, JULIAN	GEN	3150	5342	Appointed Attny Fees	75.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		12/14/18	JUV	SALDIVAR, ZAVIER	GEN	3150	5342	Appointed Attny Fees	75.00
		12/14/18	JUV	YBARRA, ISAAC	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00052095	12/14/18	JUV	YBARRA, ISAAC	GEN	3150	5342	Appointed Attny Fees	75.00
		12/14/18	JUV	COLLIER, ISAAC	GEN	3150	5342	Appointed Attny Fees	75.00
		12/14/18	JUV	MARTINEZ, CHRISTOPHER	GEN	3150	5342	Appointed Attny Fees	75.00
Check Total:									3,975.00
ISIDORO CHRISTIAN PINEDA					Pineda, Isidoro Christian				
		12/14/18	18JUV744	SALDIVAR, ROBERTO	GEN	3150	5342	Appointed Attny Fees	75.00
		12/14/18	18JUV1082	COLEMAN, JADEN	GEN	3150	5342	Appointed Attny Fees	75.00
		12/14/18	JUV	LUGO, AMBERLY	GEN	3150	5342	Appointed Attny Fees	75.00
		12/14/18	18617675	CORONA, RUBEN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/14/18	18601765	RAMIREZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00052096		12/14/18	17612245	ALVAREZ, CHILD	GEN	3150	5342	Appointed Attny Fees	446.00
		12/14/18	17602235	HINOJOSA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/14/18	18609215	ESPINOZA, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/14/18	18609215	ESPINOZA, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		12/14/18	18608785	HEADEN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/14/18	18620265	JONES, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
Check Total:									2,271.00
RICHARD J. POWERS					Powers, Richard J.				
		12/14/18	18603125	KELLEY/BUSLETT, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00052097		12/14/18	034430E	STURTZ, ALLEN	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		12/14/18	070343F	MEDINA, CHRISTOPHER	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
Check Total:									500.00
CARMEN M RAMIREZ					Ramirez, Carmen M				
		12/14/18	17622625	PHILLIPS, RESPONDENT	GEN	3150	5342	Appointed Attny Fees	600.00
LA-00052098		12/14/18	17620645	FLORES, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/14/18	17605825	REYES, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		12/14/18	17601095	HINOJOSA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00052098	12/14/18	17622325	VARGAS, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/14/18	18616545	STEWART, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									1,600.00
RHODES-SCHAUER, LAW OFFICE OF LINDA J.					Rhodes - Schauer, Linda J.				
		12/14/18	18609145	SOLANSKY, P/NEAL, K	GEN	3150	5342	Appointed Attny Fees	865.00
		12/14/18	18608805	BARRIENTES, JAZAEL	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00052099	12/14/18	17621225	PEA, MARK	GEN	3150	5342	Appointed Attny Fees	200.00
		12/14/18	18601405	PRESCOTT, LEVI	GEN	3150	5342	Appointed Attny Fees	250.00
		12/14/18	18621455	MALDONADO, ANGELICA	GEN	3150	5342	Appointed Attny Fees	300.00
Check Total:									1,815.00
DEBORAH K RIOS					Rios, Deborah K				
		12/14/18	18617805	RODRIGUEZ, REY	GEN	3150	5342	Appointed Attny Fees	200.00
		12/14/18	18617055	SMITH, NEVEAH	GEN	3150	5342	Appointed Attny Fees	200.00
		12/14/18	18617055	SMITH, NEVEAH	GEN	3150	5342	Appointed Attny Fees	200.00
		12/14/18	18601075	GUERRERO/CUESTAS, VICTORIA	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00052100	12/14/18	18619285	RAMON, JENNA	GEN	3150	5342	Appointed Attny Fees	300.00
		12/14/18	17606385	BELMONTES, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/14/18	16614135	MORENO, ROZAE	GEN	3150	5342	Appointed Attny Fees	360.00
		12/14/18	17608605	STALLINGS, KAYLN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/14/18	042152H	CABRIALES, JOSE	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
		12/14/18	181275H	PARR, PRESTON	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
Check Total:									2,160.00
JULIANA SIRACUSA RIVERA					Rivera, Juliana Siracusa				
	LA-00052101	12/14/18	18615935	TREVINO, ADDILYN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/14/18	18617665	CORONAD,B/GONZALEZ, A	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									400.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	MICHAEL J RYAN			Ryan, Michael J					
		12/14/18	081738C	LEE, NATHAN	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	LA-00052102	12/14/18	011178C	GOMEZ, BENJAMIN	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		12/14/18	155739B	GONZALEZ, JOSE	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		12/14/18	173932H	LUNA, ERASMO	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								600.00
	WILLIAM J STITH			Stith, Law Offices of William J					
	LA-00052103	12/14/18	17610435	FELION, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	MARK W STOLLEY			Stolley, The Law Office of Mark W					
		12/14/18	18JUV950	GARCIA, JOSE	GEN	3150	5342	Appointed Attny Fees	250.00
		12/14/18	18JUV941	GARZA,ROLAND	GEN	3150	5342	Appointed Attny Fees	300.00
		12/14/18	18JUV941	GARZA, ROLAND	GEN	3150	5342	Appointed Attny Fees	250.00
	LA-00052104	12/14/18	18609415	GARCIA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/14/18	18616335	JIMENEZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/14/18	18616335	JIMENEZ, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		12/14/18	18608625	CLARK, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/14/18	060548B	GARZA, JUVENTINO	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								1,850.00
	THE GEO GROUP INC			Geo Secure Services LLC					
		12/14/18	260180706SD	CBDC NEW TRANSP RATE	GEN	1393	2010	Accounts Payable - Other	3,389.91
		12/14/18	260180706SD	CBDC MILEAGE RATE	GEN	1393	2010	Accounts Payable - Other	495.95
		12/14/18	260180705SD	CBDC NEW TRANSP RATE	GEN	1393	2010	Accounts Payable - Other	18,867.91
		12/14/18	260180705SD	CBDC MILEAGE RATE	GEN	1393	2010	Accounts Payable - Other	1,337.98
	LA-00052105	12/14/18	260180707BOP	CBDC NEW TRANSP RATE	GEN	1393	2010	Accounts Payable - Other	161.48
		12/14/18	260180707BOP	CBDC MILEAGE RATE	GEN	1393	2010	Accounts Payable - Other	32.70
		12/14/18	260180805SD	CBDC NEW TRANSP RATE	GEN	1393	2010	Accounts Payable - Other	32,548.50
		12/14/18	260180805SD	CBDC MILEAGE RATE	GEN	1393	2010	Accounts Payable - Other	2,221.96
		12/14/18	260180906SD	CBDC NEW TRANSP RATE	GEN	1393	2010	Accounts Payable - Other	12,542.00
		12/14/18	260180906SD	CBDC MILEAGE RATE	GEN	1393	2010	Accounts Payable - Other	438.18

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		12/14/18	260180905SD	CBDC NEW TRANSP RATE	GEN	1393	2010	Accounts Payable - Other	26,596.05
		12/14/18	260180905SD	CBDC MILEAGE RATE	GEN	1393	2010	Accounts Payable - Other	1,748.36
		12/14/18	255180909SD	EHDC NEW RATE-TRANSP HOURS	GEN	1393	2010	Accounts Payable - Other	21,900.38
		12/14/18	255180909SD	EHDC-MILEAGE	GEN	1393	2010	Accounts Payable - Other	2,141.85
		12/14/18	255180908SD	EHDC NEW RATE-TRANSP HOURS	GEN	1393	2010	Accounts Payable - Other	69,678.47
		12/14/18	255180908SD	EHDC-MILEAGE	GEN	1393	2010	Accounts Payable - Other	1,678.60
		12/14/18	255180806VCAS	EHDC NEW RATE	GEN	1393	2017	A/P GEO for La Villa	8,959.92
	LA-00052105	12/14/18	255180803IATEP	EHDC NEW RATE	GEN	1393	2017	A/P GEO for La Villa	140,573.88
		12/14/18	255180901SD	EHDC NEW RATE	GEN	1393	2017	A/P GEO for La Villa	2,114,117.34
		12/14/18	255180906VCAS	EHDC NEW RATE	GEN	1393	2017	A/P GEO for La Villa	7,567.50
		12/14/18	255180903IATEP	EHDC NEW RATE	GEN	1393	2017	A/P GEO for La Villa	160,491.54
		12/14/18	260180802BOP	CBDC NEW RATE (2)- HOUSING	GEN	1393	2018	A/P GEO for Coastal Bend	3,621.28
		12/14/18	260180902BOP	CBDC NEW RATE (2)- HOUSING	GEN	1393	2018	A/P GEO for Coastal Bend	2,855.24
		12/14/18	260180801SD	CBDC NEW RATE (2)- HOUSING	GEN	1393	2018	A/P GEO for Coastal Bend	1,552,275.60
		12/14/18	260180901SDR	CBDC NEW RATE (2)- HOUSING	GEN	1393	2018	A/P GEO for Coastal Bend	1,489,947.80
		12/14/18	260180703BOP	CBDC NEW RATE (2)- HOUSING	GEN	1393	2018	A/P GEO for Coastal Bend	1.12
Check Total:									5,676,191.50
RUBEN ANTHONY TIJERINA JR					Tijerina Jr, Ruben Anthony				
		12/14/18	18/610085	HENDERSON, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00052106	12/14/18	18609335	MORRISON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/14/18	17610005	RUNYON, PARENTS	GEN	3150	5342	Appointed Attny Fees	300.00
		12/14/18	17622945	AVILA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									900.00
MICHELE VILLARREAL-KUCHTA					Villarreal-Kuchta, Michele				
	LA-00052107	12/14/18	095279C	ESCAMILLA, ASHLEY	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
Check Total:									150.00
CAROLYN M VOIGT					Voigt, Carolyn M				
		12/14/18	17612245	ALVAREZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00052108	12/14/18	17609305	HARDT, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		12/14/18	121914C	ZAVALA, JUAN	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		12/14/18	124690E	RIOS, LORENZO	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	LA-00052108	12/14/18	121551G	PENA, ZACH	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
		12/14/18	001938H	COLEMAN, ARTHUR	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
Check Total:									1,100.00
HAROLD CHRISTOPHER WALLER					Waller, Harold Christopher				
	LA-00052109	12/14/18	18608625	CLARK, MOM	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									200.00
DENIKA L ADAMS					Adams, Denika Lynn				
	LA-00052110	12/20/18	ADAMS D 120718	part-time Deputy Medical	GEN	3890	5542	Travel, Food & Lodging	345.28
		12/20/18	ADAMS D 120718	part-time Deputy Medical	GEN	3890	5542	Travel, Food & Lodging	343.98
Check Total:									689.26
JERRY BATEK					Batek, Jerry				
	LA-00052111	12/20/18	18MC02492	JIMENEZ, JOSEPH	GEN	3120	5342	Appointed Attny Fees	200.00
		12/20/18	16MC09362	DELAROSA, NATASHA	GEN	3120	5342	Appointed Attny Fees	200.00
Check Total:									400.00
WILLIAM BILL BONILLA					Bonilla, William Bill				
		12/20/18	18MC23712	CANTU, OSCAR	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00052112	12/20/18	18MC72103	GARCIA, RUDY	GEN	3130	5342	Appointed Attny Fees	150.00
		12/20/18	17623665	GOMEZ, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		12/20/18	18618685	RESENDEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									850.00
STEPHEN W BYRNE					Byrne, Stephen W				
	LA-00052113	12/20/18	17MC44173	CONTRERAS, ERNESTO	GEN	3130	5342	Appointed Attny Fees	100.00
		12/20/18	17FC5141H	WALTON, CRAIG	GEN	3320	5342	Appointed Attny Fees	547.00
Check Total:									647.00
CHRISTINA CAMPOS					Campos, Christina				
	LA-00052114	12/20/18	CAMPOSC 121718	Tuition Reimbursement -	GEN	1280	5302	Education Registration Fees	481.50
Check Total:									481.50

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	JEANETTE CANTU-BAZAR			Cantu-Bazar, Jeanette					
	LA-00052115	12/20/18	17FC1204G	FAVALA, VINCENT	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	KEVIN L COCHRAN			Cochran, Kevin L					
	LA-00052116	12/20/18	16618335	VIVEROS, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	THOMAS CASH CONNELLY			Connelly, Thomas Cash					
	LA-00052117	12/20/18	18MC68614	BENAVIDES, JASON	GEN	3140	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	CORPUS CHRISTI REGIONAL TRANSPORTATION			Corpus Christi Regional Transportation Authority					
	LA-00052118	12/20/18	05293	JAN19 RENT M00112604 1/1/19	GEN	0370	5422	Bldg & Space Rent	2,542.97
	Check Total:								2,542.97
	DIAMOND DELEON			Deleon, Diamond					
		12/20/18	18601855	AUSTIN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00052119	12/20/18	17623665	GOMEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/18	18JUV951	ARMENDARIZ, ARMANDO	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/18	17FC1055H	EVERETT, JO BETH	GEN	3380	5342	Appointed Attny Fees	450.00
	Check Total:								1,050.00
	DELL MARKETING CORP			Dell Marketing Corp					
		12/20/18	10287356119	COMPUTER for County Judge	GEN	1900	5686	IT Fixed Asset Exception Items	700.15
	LA-00052120	12/20/18	10287356119	Monitors for County Judge	GEN	1900	5686	IT Fixed Asset Exception Items	423.04
		12/20/18	10287356119	Shipping	GEN	1900	5686	IT Fixed Asset Exception Items	133.97
	Check Total:								1,257.16
	CHRISTOPHER DORSEY			Dorsey, Christopher					
	LA-00052121	12/20/18	18MC84173	JONES, TIMOTHY	GEN	3130	5342	Appointed Attny Fees	150.00
	Check Total:								150.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	SANDRA EASTWOOD ALANIZ			Eastwood Alaniz, Sandra					
	LA-00052122	12/20/18	17622585	CAMP, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	NATALIE HELEN ECKSTROM			Eckstrom, Natalie Helen					
	LA-00052123	12/20/18	ECKSTROMN	Mileage reimbursement while	GEN	1122	5541	Mileage - Local	36.16
	Check Total:								36.16
	DONALD B EDWARDS			Edwards, Donald B					
	LA-00052124	12/20/18	17MC24054	GARCIA, JOEL	GEN	3140	5342	Appointed Attny Fees	150.00
		12/20/18	17MC24064	GARCIA, JOEL	GEN	3140	5342	Appointed Attny Fees	150.00
	Check Total:								300.00
	THE LAW OFFICE OF EMMETT R REYES PLLC			Emmett R Reyes PLLC, The Law Office of					
	LA-00052125	12/20/18	17MC101633	PINON, TRINIDAD	GEN	3130	5342	Appointed Attny Fees	150.00
		12/20/18	11CR0922E	SANCHEZ, ARTURO	GEN	3350	5342	Appointed Attny Fees	350.00
	Check Total:								500.00
	CHRISTOPHER J GALE			Gale, Christopher J					
	LA-00052126	12/20/18	17MC100863	TORRES, ANDRES	GEN	3130	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	AMADOR C GARCIA ATTORNEY & COUNSELORS AT LAW			Garcia, Attorney & Counselors at Law Amador C					
		12/20/18	18FC4139D	NEAL, ANDREW	GEN	3350	5342	Appointed Attny Fees	400.00
	LA-00052127	12/20/18	18FC3127E	NEAL, ANDREW	GEN	3350	5342	Appointed Attny Fees	400.00
		12/20/18	18FC4741E	NEAL, ANDREW	GEN	3350	5342	Appointed Attny Fees	400.00
	Check Total:								1,200.00
	LUIS P. GARCIA PC			Garcia PC, Luis P.					
		12/20/18	18MC54572	HARRINGTON, AMY	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00052128	12/20/18	18MC13452	WHITE, VOUCHON	GEN	3120	5342	Appointed Attny Fees	375.00
		12/20/18	18FC0863B	LEAL, SAMANTHA	GEN	3340	5342	Appointed Attny Fees	450.00
		12/20/18	18FC0862B	LEAL, SAMANTHA	GEN	3340	5342	Appointed Attny Fees	450.00
	Check Total:								1,575.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	GARZA LAW FIRM			Garza Law Firm					
	LA-00052129	12/20/18	18MC68072	ALEMAN, CRYSTAL	GEN	3120	5342	Appointed Attny Fees	300.00
		12/20/18	16CR1570C	LAMBERT, AVERY	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								650.00
	GLOBAL SPECTRUM LP			Global Spectrum LP					
	LA-00052130	12/20/18	120418	Global Spectrum Operating	GEN	0141	5428	Contract Services-Other	5,287.83
	Check Total:								5,287.83
	GONZALES LAW OFFICE			Gonzales Inc					
		12/20/18	18MC36222	LUNA, BRIANA	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00052131	12/20/18	17612165	NEIL, CHILD	GEN	3150	5342	Appointed Attny Fees	600.00
		12/20/18	16CR2766E	SMITHERMAN WONG, CHARLOTTE	GEN	3350	5342	Appointed Attny Fees	100.00
	Check Total:								1,000.00
	A GONZALEZ LAW FIRM PLLC			Gonzalez Law Firm PLLC, A					
	LA-00052132	12/20/18	16CR22414	NAVARRO, RAFAEL	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	EVELYN HUERTA GONZALEZ			Gonzalez, Evelyn Huerta					
		12/20/18	17615135	A Z, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/18	17JUV001	REYES, GERARDO	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/18	18JUV009	VALDEZ, RAUL	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00052133	12/20/18	18JUV436	LERMA, MIGUEL	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/18	18JUV940	HENDRIX, KALEB	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/18	JUV	SANCHEZ, FRANK	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/18	JUV	GOMEZ, ADRIAN	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/18	JUV	YBANEZ, H	GEN	3150	5342	Appointed Attny Fees	75.00
	Check Total:								725.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	CORETTA T. GRAHAM			Graham, Coretta T.					
		12/20/18	17MC09072	DEYO, RYAN	GEN	3120	5342	Appointed Attny Fees	200.00
		12/20/18	17MC84182	RANDLE, ANTHONY	GEN	3120	5342	Appointed Attny Fees	200.00
		12/20/18	18MC89762	GURLEY, VALLISSIA	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00052134	12/20/18	16MC26763	STONCIPHER, MATTHEW	GEN	3130	5342	Appointed Attny Fees	200.00
		12/20/18	15CR58383	JENKINS, LILLIAN	GEN	3130	5342	Appointed Attny Fees	200.00
		12/20/18	15CR28943	MCDONALD, ROBERT	GEN	3130	5342	Appointed Attny Fees	200.00
		12/20/18	16CR13943	MONTES, JEFFREY	GEN	3130	5342	Appointed Attny Fees	200.00
Check Total:									1,400.00
	LUIS OCTAVIO GUTIERREZ			Gutierrez, Luis Octavio					
		12/20/18	18618035	NINO, ASHLEY	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/18	15616695	HALL, ELISA	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00052135	12/20/18	18619055	DAVIS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/18	18605275	AGUILAR, JAMES	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/18	17622945	AVILA, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
Check Total:									1,100.00
	GARY A HALL			Hall, Gary A					
		12/20/18	18603745	ARRELLANO, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00052136	12/20/18	17622585	CAMP, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/18	18615155	JOSEPH, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/18	18610855	AIDEN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/18	18610765	ZAPATA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									1,000.00
	ROSE M HARRISON			Harrison, Rose M					
	LA-00052137	12/20/18	16CR2438C	METOYER, RENEE	GEN	3320	5342	Appointed Attny Fees	350.00
Check Total:									350.00
	HDR ENGINEERING			HDR Engineering					
	LA-00052138	12/20/18	1200161497	M00112402 09/30/18-11/24/18	GEN	0375	5428	Contract Services-Other	220.00
Check Total:									220.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	DAVID A HINES				Hines, David A				
	LA-00052139	12/20/18	2014PR007762	IN THE EST ROZANNE M RADA	GEN	3530	2338	Due to Attornies-DC Registry	380.00
	Check Total:								380.00
	KYLE HOELSCHER				Hoelscher, Kyle				
	LA-00052140	12/20/18	17MC52602	BOTELLO, KEVINAH	GEN	3120	5342	Appointed Attny Fees	800.00
		12/20/18	18FC3986H	YAZZIE, CHANDLER	GEN	3380	5342	Appointed Attny Fees	450.00
	Check Total:								1,250.00
	KAYLA HOLSONBACK				McMains, Kayla				
		12/20/18	18FC4516E	GUTIERREZ, ORLANDO	GEN	3350	5342	Appointed Attny Fees	200.00
	LA-00052141	12/20/18	16FC1795H	ARMENTA, CODY	GEN	3380	5342	Appointed Attny Fees	200.00
		12/20/18	18FC5591H	ARMENTA, CODY	GEN	3380	5342	Appointed Attny Fees	550.00
		12/20/18	18FC5949H	ARMENTA, CODY	GEN	3380	5342	Appointed Attny Fees	400.00
	Check Total:								1,350.00
	LARRY CHRISTOPHER ILES				Iles PC, L Chris				
		12/20/18	18JUV004	MORIN, GABRIEL	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/18	18JUV020	VILLANUEVA, ADAREUS	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/18	18JUV022	LEIJA, DYLAN	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00052142	12/20/18	JUV	SALDIVAR, ZAVIER	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/18	JUV	YBARRA, ISAAC	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/18	JUV	VELA, SAVANNA	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/18	13CR1831E	RIVERA, JOANN	GEN	3350	5342	Appointed Attny Fees	498.00
	Check Total:								948.00
	JACLYN JAQUEZ				Jaquez, Jaclyn				
	LA-00052143	12/20/18	121818	Tuition Reimbursement -	GEN	1280	5302	Education Registration Fees	685.00
	Check Total:								685.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	JEFFREY F KANE			Kane, Jeffrey F					
		12/20/18	18614375	RAMIREZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/18	18610765	ZAPATA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00052144	12/20/18	18618555	SILVA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/18	15626245	REIGLE, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		12/20/18	18606835	RAMEY, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								1,100.00
	JANET K KASPAREK			Kasperek, Janet K.					
		12/20/18	18598	Psychological evaluations for	GEN	3490	5306	Empl Evals/Testing	150.00
		12/20/18	18600	Psychological evaluations for	GEN	3490	5306	Empl Evals/Testing	150.00
	LA-00052145	12/20/18	18601	Psychological evaluations for	GEN	3490	5306	Empl Evals/Testing	150.00
		12/20/18	18602	Psychological evaluations for	GEN	3490	5306	Empl Evals/Testing	150.00
		12/20/18	18599	Psychological evaluations for	GEN	3492	5306	Empl Evals/Testing	150.00
	Check Total:								750.00
	RUBEN R. LERMA JR			Lerma Jr, Ruben R.					
	LA-00052146	12/20/18	16MC11764	MOZANSKY, VICTORIA	GEN	3140	5342	Appointed Attny Fees	300.00
		12/20/18	17FC3274E	SHORTT, BARBARA	GEN	3350	5342	Appointed Attny Fees	100.00
	Check Total:								400.00
	TERRY M LEVINE			Levine, Terry M					
	LA-00052147	12/20/18	14CR79522	MUNOZ, JUAN	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	DR TROY CHARLES MARTINEZ			Martinez, Dr Troy Charles					
		12/20/18	18MC89762	SOT V. VALLISSIA GURLEY	GEN	3120	5348	Defense Costs-Other	750.00
	LA-00052148	12/20/18	16MC11422	SOT V. MAX DELEON AUMADA, JR.	GEN	3120	5348	Defense Costs-Other	750.00
		12/20/18	18MC09454	SOT V. CLARISSA TIFFANY ADAMS,	GEN	3140	5348	Defense Costs-Other	750.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		12/20/18	18MC09854	SOT V. DAVID DILLION,	GEN	3140	5348	Defense Costs-Other	500.00
	LA-00052148	12/20/18	18FC0568B	SOT V. MARCO MORENO,	GEN	3340	5348	Defense Costs-Other	3,300.00
		12/20/18	18FC1728H	SOT V. BERNADINA LIMON,	GEN	3380	5348	Defense Costs-Other	750.00
Check Total:									6,800.00
MORALES, LAW OFFICE OF RITA R.					Naranjo, Rita R				
		12/20/18	17610305	GONZALEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		12/20/18	18614905	CORTINAS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00052149	12/20/18	18JUV432	HUERTA, ROQUE	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/18	18JUV867	ESPINOZA, RUBEN	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/18	JUV	GONZALEZ, TYVEN	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/18	JUV	BENAVIDEZ, DAVID	GEN	3150	5342	Appointed Attny Fees	75.00
Check Total:									900.00
NORMA MUNOZ					Munoz, Norma				
	LA-00052150	12/20/18	117677	12/11-12/12	GEN	6210	5542	Travel, Food & Lodging	41.00
Check Total:									41.00
LISA JEAN NICHOLS					Nichols, Lisa				
		12/20/18	17605825	REYES, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/18	18601075	GUERRERO/RODRIGUEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	100.00
		12/20/18	18612095	GARZA, MOTHER	GEN	3150	5342	Appointed Attny Fees	100.00
		12/20/18	16618335	VIVEROS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00052151	12/20/18	18600725	MARLES, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	100.00
		12/20/18	18601925	COLUNGA, CHILD	GEN	3150	5342	Appointed Attny Fees	100.00
		12/20/18	18601055	FUENTES, MOTHER	GEN	3150	5342	Appointed Attny Fees	100.00
		12/20/18	18604415	WILLIAMS, CHILD	GEN	3150	5342	Appointed Attny Fees	100.00
		12/20/18	17622145	GARZA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/18	18609485	COLCHADO, MOTHER	GEN	3150	5342	Appointed Attny Fees	100.00
		12/20/18	18609485	COLCHADO, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		12/20/18	18609465	SALDANA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00052151	12/20/18	18602135	ABOYTES, RESPONDENT	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/18	18604575	RITTER, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									2,100.00
AMANDA OSTER					Oster, Amanda				
	LA-00052152	12/20/18	18607665	REYES DAVILA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									200.00
ANDREW LEON PALACIOS					Palacios, Andrew Leon				
	LA-00052153	12/20/18	18MC48322	GARCIA, AMANDA	GEN	3120	5342	Appointed Attny Fees	300.00
Check Total:									300.00
VANCE D PATON					Paton, Vance D				
		12/20/18	18JUV580	MUCKELROY, AVRON	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/18	17JUV008	VILLANUEVA, JOE	GEN	3150	5342	Appointed Attny Fees	37.50
		12/20/18	17JUV074	VILLANUEVA, JOE	GEN	3150	5342	Appointed Attny Fees	37.50
		12/20/18	JUV	LOPEZ, ALEXIS	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/18	JUV	LOPEZ, RYAN	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/18	JUV	REYES, AARON	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/18	JUV	RODRIGUEZ, ERNEST	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00052154	12/20/18	JUV	YBANEZ, HENNESSY	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/18	18605275	AGUILAR, RESP MOTHER/UNK FATHE	GEN	3150	5342	Appointed Attny Fees	300.00
		12/20/18	18622075	CANTU, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		12/20/18	17623965	COLLYER, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/18	17623965	COLLYER, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/18	18602325	GARZA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/18	17623665	GOMEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/18	18615385	GONZALES, RESP PARENTS	GEN	3150	5342	Appointed Attny Fees	200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		12/20/18	18600825	PADILLA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00052154	12/20/18	18610855	PINON, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/18	09604325	RAMOS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									2,725.00
ERIC D PERKINS					Perkins, Eric D				
	LA-00052155	12/20/18	16CR14893	ROJAS, RENE	GEN	3130	5342	Appointed Attny Fees	150.00
Check Total:									150.00
GEORGE FRANK PICHA III					Picha III, George Frank				
	LA-00052156	12/20/18	18MC51153	GUAJARDO, RODNEY	GEN	3130	5342	Appointed Attny Fees	100.00
Check Total:									100.00
ISIDORO CHRISTIAN PINEDA					Pineda, Isidoro Christian				
	LA-00052157	12/20/18	17609395	TORRES, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	75.00
Check Total:									75.00
RICHARD J. POWERS					Powers, Richard J.				
	LA-00052158	12/20/18	17612165	NEIL/ALLEN, MARK	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									200.00
PRATT, LAW OFFICE OF AMIE AUGENSTEIN					Augenstein, Amie				
	LA-00052159	12/20/18	16MC31482	NARANJO, DAVID	GEN	3120	5342	Appointed Attny Fees	100.00
Check Total:									100.00
RANDALL E PRETZER PLLC					Pretzer PLLC, Randall E				
		12/20/18	18MC99542	HIGGS, ROSS	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00052160	12/20/18	16MC36002	VALLE, MARIO	GEN	3120	5342	Appointed Attny Fees	200.00
		12/20/18	18MC48672	MONTEZ, CHRISelda	GEN	3120	5342	Appointed Attny Fees	200.00
		12/20/18	17MC10193	BENEVIDES, LEONEL	GEN	3130	5342	Appointed Attny Fees	300.00
Check Total:									900.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	CARMEN M RAMIREZ			Ramirez, Carmen M					
	LA-00052161	12/20/18	17622585	CAMP, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/18	18605825	REYES, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	ROBERTO D. REYNA			Reyna, Roberto D.					
	LA-00052162	12/20/18	18MC35452	GREYEDA, BARBARA	GEN	3120	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	DEBORAH K RIOS			Rios, Deborah K					
	LA-00052163	12/20/18	17MC00262	LOPEZ, JODIE	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	GERALD ALLEN ROGEN			Rogen, Gerald Allen					
		12/20/18	18FC1706C	WILLIE, RYAN	GEN	3320	5342	Appointed Attny Fees	400.00
	LA-00052164	12/20/18	17FC4329H	MUNSELLE, CELESTE	GEN	3380	5342	Appointed Attny Fees	200.00
		12/20/18	18FC5596H	MUNSELLE, CELESTE	GEN	3380	5342	Appointed Attny Fees	400.00
		12/20/18	18FC4961H	MUNSELLE, CELESTE	GEN	3380	5342	Appointed Attny Fees	400.00
	Check Total:								1,400.00
	GABRIEL R SALAIS			Salais, Gabriel R					
		12/20/18	16MC24503	HERRERA, ROBERT	GEN	3130	5342	Appointed Attny Fees	300.00
	LA-00052165	12/20/18	18MC33013	HERRERA, ROBERT	GEN	3130	5342	Appointed Attny Fees	300.00
		12/20/18	17FC0714E	DELAGARZA, ROBERTO	GEN	3350	5342	Appointed Attny Fees	400.00
	Check Total:								1,000.00
	SHAFFER'S MUFFLER & AUTOMOTIVE			South Bay Muffler & Automotive Inc					
		12/20/18	58558	Inv#58558, 12/07/18	GEN	0440	7126	Misc Repairs, Parts & Supplies	51.98
	LA-00052166	12/20/18	58568	Inv#58568, 12/07/18	GEN	0440	7126	Misc Repairs, Parts & Supplies	51.98
		12/20/18	58554	Inv#58554, 12/07/18	GEN	0440	7126	Misc Repairs, Parts & Supplies	51.98
	Check Total:								155.94

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	CHARLES CECIL STARCHER			Starcher, Charles Cecil					
	LA-00052167	12/20/18	18MC11292	GALINDO, ALEJANDRO	GEN	3120	5342	Appointed Attny Fees	150.00
	Check Total:								150.00
	JAMES L II STORY			Story, James L II					
		12/20/18	17MC87262	ROSALES, LOUIS	GEN	3120	5342	Appointed Attny Fees	300.00
		12/20/18	14CR4330H	HERNANDEZ, JOE	GEN	3320	5342	Appointed Attny Fees	100.00
	LA-00052168	12/20/18	12CR2379H	HERNANDEZ, JOE	GEN	3320	5342	Appointed Attny Fees	100.00
		12/20/18	12CR2378H	HERNANDEZ, JOE	GEN	3320	5342	Appointed Attny Fees	100.00
		12/20/18	12CR3352H	HERNANDEZ, JOE	GEN	3320	5342	Appointed Attny Fees	100.00
		12/20/18	18FC3341H	CORDOVA, VERNON	GEN	3380	5342	Appointed Attny Fees	550.00
	Check Total:								1,250.00
	LAW OFFICE OF SARA STUCKENBERG-KLAGER			Stuckenberg-Klager, Law Office of Sara					
		12/20/18	18601005	ROKOHL, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00052169	12/20/18	18600055	BARRERA, MOM	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/18	18600055	BARRERA, MOM	GEN	3150	5342	Appointed Attny Fees	500.00
	Check Total:								900.00
	THE GEO GROUP INC			Geo Secure Services LLC					
	LA-00052170	12/20/18	260180806SD	CBDC NEW TRANSP RATE	GEN	1393	2010	Accounts Payable - Other	9,978.88
		12/20/18	260180806SD	CBDC MILEAGE RATE	GEN	1393	2010	Accounts Payable - Other	782.07
	Check Total:								10,760.95
	RUBEN ANTHONY TIJERINA JR			Tijerina Jr, Ruben Anthony					
		12/20/18	17622945	AVILA, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00052171	12/20/18	18610185	GARCIA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/18	18610485	CASEY, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								700.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	RICHARD TORRES II			Torres II, Richard					
		12/20/18	16CR28592	GIDREY, DEAUNCE	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00052172	12/20/18	15CR21383	SUMMERS, TIMOTHY	GEN	3130	5342	Appointed Attny Fees	300.00
		12/20/18	SID10184516	LEDESMA, CLARISSA	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								700.00
	DEEANN TORRES			Torres-Miller, Dee Ann					
		12/20/18	18MC48102	PETERSON, DONNA	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00052173	12/20/18	18MC04812	HERRADA, AUSTIN	GEN	3120	5342	Appointed Attny Fees	200.00
		12/20/18	17MC04492	HERRRADA, AUSTIN	GEN	3120	5342	Appointed Attny Fees	200.00
		12/20/18	18MC31074	MARTIN, JASMEN	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								800.00
	UNITED STATES FUGITIVE APPREHENSION & TRANSPORT			Usfat Iic					
		12/20/18	1735	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	411.00
	LA-00052174	12/20/18	1725	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	523.25
		12/20/18	1748	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	300.00
	Check Total:								1,234.25
	GABRIEL VASQUEZ			Vasquez, Gabriel					
	LA-00052175	12/20/18	15CR58243	GARCIA, HECTOR	GEN	3130	5342	Appointed Attny Fees	150.00
	Check Total:								150.00
	ROBERTO G VELA			Vela, Roberto G					
	LA-00052176	12/20/18	16MC39962	KEWIS, GREGORY	GEN	3120	5342	Appointed Attny Fees	150.00
	Check Total:								150.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	GERALD G VILLARREAL			Villarreal, Gerald G					
		12/20/18	17MC26732	GONZALEZ, JOE	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00052177	12/20/18	12CR69302	ESPINOZA, HUMBERTO	GEN	3120	5342	Appointed Attny Fees	200.00
		12/20/18	18MC83692	ESPINOZA, HUMBERTO	GEN	3120	5342	Appointed Attny Fees	150.00
	Check Total:								550.00
	CAROLYN M VOIGT			Voigt, Carolyn M					
	LA-00052178	12/20/18	17MC24302	GARCIA, JASON	GEN	3120	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	JASON CONRAD WOLF			Wolf, Jason Conrad					
	LA-00052179	12/20/18	18FC3150E	REYNA, JUAN	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	EPIMENIO YSASSI			Ysassi, Epimenio					
	LA-00052180	12/20/18	16MC25583	REYNA, DARIAN	GEN	3130	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	ROBERT ZAMORA			Zamora, Robert					
	LA-00052181	12/20/18	18FC3322B	GREEN, MARK	GEN	3340	5342	Appointed Attny Fees	550.00
	Check Total:								550.00
	ATTORNEY GENERAL OF TEXAS			ATTORNEY GENERAL OF TEXAS					
		12/28/18	SDUTX1801126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	34.62
		12/28/18	SDUTX1801126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	90.00
		12/28/18	SDUTX1801126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	143.08
		12/28/18	SDUTX1801126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	223.38
		12/28/18	SDUTX1801126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	152.31
	LA-00052182	12/28/18	SDUTX1801126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	92.31
		12/28/18	SDUTX1801126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	303.23
		12/28/18	SDUTX1801126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		12/28/18	SDUTX1801126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	153.23
		12/28/18	SDUTX1801126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	184.62
		12/28/18	SDUTX1801126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		12/28/18	SDUTX1801126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	113.08
		12/28/18	SDUTX1801126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	9.63
		12/28/18	SDUTX1801126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	161.08
		12/28/18	SDUTX1801126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	23.08
		12/28/18	SDUTX1801126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	124.02
		12/28/18	SDUTX1801126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.99
		12/28/18	SDUTX1801126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	321.69
		12/28/18	SDUTX1801126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.12
		12/28/18	SDUTX1801126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		12/28/18	SDUTX1801126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	154.62
		12/28/18	SDUTX1801126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	365.54
		12/28/18	SDUTX1801126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	372.00
		12/28/18	SDUTX1801126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	269.54
		12/28/18	SDUTX1801126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	387.95
		12/28/18	SDUTX1801126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
	LA-00052182	12/28/18	SDUTX1801126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
		12/28/18	SDUTX1801126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	181.38
		12/28/18	SDUTX1801126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	323.08
		12/28/18	SDUTX1801126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	166.62
		12/28/18	SDUTX1801126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		12/28/18	SDUTX1801126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46
		12/28/18	SDUTX1801126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	232.15
		12/28/18	SDUTX1801126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		12/28/18	SDUTX1801126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	314.77
		12/28/18	SDUTX1801126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	120.00
		12/28/18	SDUTX1801126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.46
		12/28/18	SDUTX1801126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	254.77
		12/28/18	SDUTX1801126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
		12/28/18	SDUTX1801126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
		12/28/18	SDUTX1801126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	200.31
		12/28/18	SDUTX1801126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	231.69
		12/28/18	SDUTX1801126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.92

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		12/28/18	SDUTX1801126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	168.92
		12/28/18	SDUTX1801126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	282.92
		12/28/18	SDUTX1801126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	252.46
		12/28/18	SDUTX1801126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	122.31
		12/28/18	SDUTX1801126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	101.54
		12/28/18	SDUTX1801126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	643.61
		12/28/18	SDUTX1801126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	9.63
	LA-00052182	12/28/18	SDUTX1801126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		12/28/18	SDUTX1801126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	132.92
		12/28/18	SDUTX1801126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	450.46
		12/28/18	SDUTX1801126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	297.23
		12/28/18	SDUTX1801126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	192.00
		12/28/18	SDUTX1801126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	390.46
		12/28/18	SDUTX1801126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	64.22
		12/28/18	SDUTX1801126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.85
Check Total:									12,126.74
ABM INDUSTRIES INCORPORATED COMPANY					ABM Texas General Services Inc				
		12/28/18	13259705	COURTHOUSE- -SUPERVISOR	GEN	1570	5266	Contract Services-Buildings	1,449.64
		12/28/18	13259705	COURTHOUSE -FLOOR TECH	GEN	1570	5266	Contract Services-Buildings	1,110.64
		12/28/18	13259705	COURTHOUSE--DAY PORTER	GEN	1570	5266	Contract Services-Buildings	2,605.97
	LA-00052183	12/28/18	13259705	COURTHOUSE--CUSTODIAN	GEN	1570	5266	Contract Services-Buildings	6,457.11
		12/28/18	13259704	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	495.36
		12/28/18	13259703	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	961.06
		12/28/18	13259703	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	54.68
		12/28/18	13259703	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	1,483.44
Check Total:									14,617.90

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ADVANCED TEMPORARIES INC			Advanced Temporaries Inc					
		12/28/18	132843	TO COVER ADVANCE'D TEMPORARY	GEN	3075	5185	Contract Personnel	3,329.88
		12/28/18	132743	ADVANCE'D CONTRACT PERSONNEL	GEN	3075	5185	Contract Personnel	1,054.03
	LA-00052184	12/28/18	132743	TO COVER ADVANCE'D TEMPORARY	GEN	3075	5185	Contract Personnel	1,880.13
		12/28/18	132651	TO COVER ADVANCE'D TEMPORARY	GEN	3075	5185	Contract Personnel	3,401.87
		12/28/18	132448	TO COVER ADVANCE'D TEMPORARY	GEN	3075	5185	Contract Personnel	2,854.22
		12/28/18	132843	Mileage for Contract Personnel	GEN	3075	5541	Mileage - Local	32.34
		12/28/18	132743	Mileage for Contract Personnel	GEN	3075	5541	Mileage - Local	44.10
		Check Total:							12,596.57
	ARCHANGEL MORTUARY TRANSPORT			Vaiz, Veronica					
	LA-00052185	12/28/18	1197	standing PO for decedent	GEN	3890	5459	Transportation of Persons	3,265.00
		Check Total:							3,265.00
	TRAVIS W BERRY			Berry, Travis W					
	LA-00052186	12/28/18	18FC1836F	REYES, NORBERTO	GEN	3360	5342	Appointed Attny Fees	750.00
		Check Total:							750.00
	WILLIAM BILL BONILLA			Bonilla, William Bill					
		12/28/18	15CR0139C	PIXLEY, MICHELLE	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00052187	12/28/18	18FC3115B	GARCIA, RUDY	GEN	3340	5342	Appointed Attny Fees	450.00
		12/28/18	18FC3116B	GARCIA, RUDY	GEN	3340	5342	Appointed Attny Fees	200.00
		Check Total:							1,000.00
	STEPHEN W BYRNE			Byrne, Stephen W					
	LA-00052188	12/28/18	13CR4204G	HAAS, TYLER	GEN	3370	5342	Appointed Attny Fees	350.00
		Check Total:							350.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	CAMSEC+			Veitch, Andrew B					
	LA-00052189	12/28/18	2010	Installing 27 Brinks Module	GEN	1317	5261	Buildings-Maintenance & Repair	24,719.00
	Check Total:								24,719.00
GABI S CANALES				Canales, Gabi S					
	LA-00052190	12/28/18	17FC3854F	RESENDEZ, ROQUE	GEN	3360	5342	Appointed Attny Fees	200.00
		12/28/18	18FC1209F	RESENDEZ, ROQUE	GEN	3360	5342	Appointed Attny Fees	450.00
	Check Total:								650.00
THOMAS CASH CONNELLY				Connelly, Thomas Cash					
	LA-00052191	12/28/18	16MC00354	NOAKES, BLAKE	GEN	3140	5342	Appointed Attny Fees	150.00
	Check Total:								150.00
DOUGLAS KIMBROUGH DEFRACTUS				DeFratus, Douglas Kimbrough					
	LA-00052192	12/28/18	17FC2236E	WHITLOCK, DERRICK	GEN	3350	5342	Appointed Attny Fees	100.00
		12/28/18	17FC2235E	WHITLOCK, DERRICK	GEN	3350	5342	Appointed Attny Fees	100.00
	Check Total:								200.00
DIAMOND DELEON				Deleon, Diamond					
		12/28/18	17FC0488C	DELEON, RUDY	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00052193	12/28/18	16CR0719C	GARCIA, RUDY	GEN	3320	5342	Appointed Attny Fees	350.00
		12/28/18	14CR0432G	BENAVIDES, DAVID	GEN	3370	5342	Appointed Attny Fees	350.00
		12/28/18	17FC4943B	CEDILLO, SAMUEL	GEN	3370	5342	Appointed Attny Fees	50.00
	Check Total:								1,100.00
MATTHEW JOSEPH DENNIS				Dennis, Matthew Joseph					
	LA-00052194	12/28/18	18MC11704	VELA, SAMUEL	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
CHRISTOPHER DORSEY				Dorsey, Christopher					
	LA-00052195	12/28/18	17MC83504	JONES, TIMOTHY	GEN	3140	5342	Appointed Attny Fees	200.00
		12/28/18	18MC62864	JONES, TIMOTHY	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								400.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	FLORES, LAW OFFICE OF RENE C			Flores, Rene C					
	LA-00052196	12/28/18	17FC1662G	ARREDONDO, SERAPIO	GEN	3370	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	ROBERT FLYNN			Flynn, Robert					
	LA-00052197	12/28/18	16CR0254G	STONEWAY, DATARIOUS	GEN	3370	5342	Appointed Attny Fees	3,750.00
		12/28/18	18FC3664G	STREET, ALVIN	GEN	3370	5342	Appointed Attny Fees	450.00
	Check Total:								4,200.00
	CHRISTOPHER J GALE			Gale, Christopher J					
	LA-00052198	12/28/18	18FC5619E	ARRENDALE, TERENCE	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	LUIS P. GARCIA PC			Garcia PC, Luis P.					
	LA-00052199	12/28/18	18MC15084	MITCHELL, KEATON	GEN	3140	5342	Appointed Attny Fees	200.00
		12/28/18	16FC1680C	MITCHELL, KEATON	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	GARZA, THE LAW OFFICE OF TANYA R			Garza, Tanya R					
		12/28/18	18FC4923B	GARZA, CHRIS	GEN	3340	5342	Appointed Attny Fees	400.00
	LA-00052200	12/28/18	15CR1079B	ZUNIGA, JENNIFER	GEN	3340	5342	Appointed Attny Fees	350.00
		12/28/18	17FC1433G	HIGGINS, CARRIE	GEN	3370	5342	Appointed Attny Fees	200.00
		12/28/18	18FC2096G	COLLIER, JASON	GEN	3370	5342	Appointed Attny Fees	400.00
	Check Total:								1,350.00
	GONZALES LAW OFFICE			Gonzales Inc					
		12/28/18	15CR4007F	BAIRD, JAMES	GEN	3360	5342	Appointed Attny Fees	350.00
	LA-00052201	12/28/18	17FC1271G	HAMMOCK, LISA	GEN	3370	5342	Appointed Attny Fees	200.00
		12/28/18	18FC3102G	WILLIAMS, BRANDON	GEN	3370	5342	Appointed Attny Fees	450.00
	Check Total:								1,000.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	LISA GREENBERG			Greenberg, Lisa					
		12/28/18	17FC1120G	QUINTANILLA, RODOLFO	GEN	3370	5342	Appointed Attny Fees	100.00
	LA-00052202	12/28/18	17FC1816G	QUINTANILLA, RODOLFO	GEN	3370	5342	Appointed Attny Fees	100.00
		12/28/18	18FC1462G	QUINTANILLA, RODOLFO	GEN	3370	5342	Appointed Attny Fees	100.00
	Check Total:								300.00
	LAW OFFICE OF JACYR HEIL			Heil, Jacyr					
	LA-00052203	12/28/18	16FC1754G	VASQUEZ, THOMAS	GEN	3370	5342	Appointed Attny Fees	200.00
		12/28/18	16FC1755G	VASQUEZ, THOMAS	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	RONALD KYLE HINKLE			Hinkle, Ronald Kyle					
		12/28/18	18MC86694	OVERSTREET, HUNTER	GEN	3140	5342	Appointed Attny Fees	300.00
	LA-00052204	12/28/18	18MC40464	GALLARDO, IRMIDINA	GEN	3140	5342	Appointed Attny Fees	300.00
		12/28/18	16CR2148G	SANCHEZ, MARK	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								950.00
	KAYLA HOLSONBACK			McMains, Kayla					
		12/28/18	18FC4308G	SEGURA, HERIBERTO	GEN	3370	5342	Appointed Attny Fees	200.00
		12/28/18	18FC4305B	SEGURA, HERIBERTO	GEN	3370	5342	Appointed Attny Fees	200.00
		12/28/18	18FC0757G	PEGRAM, JOHN	GEN	3370	5342	Appointed Attny Fees	50.00
		12/28/18	16CR1585H	ALEE, LANA	GEN	3370	5342	Appointed Attny Fees	50.00
	LA-00052205	12/28/18	16FC0050F	PALACIOS, MARY	GEN	3370	5342	Appointed Attny Fees	50.00
		12/28/18	17FC0568F	GARZA, DANIEL	GEN	3370	5342	Appointed Attny Fees	50.00
		12/28/18	18FC4304G	SEGURA, HERIBERTO	GEN	3370	5342	Appointed Attny Fees	200.00
		12/28/18	18FC4306G	SEGURA, HERIBERTO	GEN	3370	5342	Appointed Attny Fees	200.00
		12/28/18	18FC4307G	SEGURA, HERIBERTO	GEN	3370	5342	Appointed Attny Fees	200.00
		12/28/18	18FC4309G	SEGURA, HERIBERTO	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								1,400.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	DAVID KLEIN ATTORNEY AT LAW				Klein, David				
	LA-00052206	12/28/18	15CR0881B	BOCANEGRA, ORFIA	GEN	1285	5301	Attorney Fees	350.00
		12/28/18	18620725	WARREN, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								650.00
	LEMANSKI, ATTORNEY AT LAW SCOTT F				Lemanski, Scott F				
		12/28/18	18FC5412H	YBARRA, BRANDON	GEN	3320	5342	Appointed Attny Fees	400.00
		12/28/18	17FC2152H	YBARRA, BRANDON	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00052207	12/28/18	18FC2983E	VILLAGRAN, ARNOLD	GEN	3350	5342	Appointed Attny Fees	550.00
		12/28/18	15CR4531E	TORO, ELVIRA	GEN	3350	5342	Appointed Attny Fees	350.00
		12/28/18	16CR3036E	TORO, ELVIRA	GEN	3350	5342	Appointed Attny Fees	350.00
	Check Total:								2,000.00
	LYB ENTERPRISES				LYB Enterprises				
	LA-00052208	12/28/18	LYB JAN19	LEASE AMOUNT - OCTOBER	GEN	1490	5422	Bldg & Space Rent	5,647.20
	Check Total:								5,647.20
	ANDREW LEON PALACIOS				Palacios, Andrew Leon				
	LA-00052209	12/28/18	17FC1760G	HARDIN, SHEILA	GEN	3370	5342	Appointed Attny Fees	1,000.00
	Check Total:								1,000.00
	VANCE D PATON				Paton, Vance D				
		12/28/18	18MC85394	LEDESMA, ALEXANDER	GEN	3140	5342	Appointed Attny Fees	200.00
		12/28/18	16CR34344	LEDESMA, ALEXANDER	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00052210	12/28/18	17MC84474	LEDESMA, ALEXANDER	GEN	3140	5342	Appointed Attny Fees	150.00
		12/28/18	15CR2975A	ALVARADO, ARLENE	GEN	3320	5342	Appointed Attny Fees	350.00
		12/28/18	18FC4465E	FLORES, ISMAEL	GEN	3350	5342	Appointed Attny Fees	100.00
		12/28/18	18FC3721F	LEDESMA, ALEXANDER	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								1,350.00
	ERIC D PERKINS				Perkins, Eric D				
	LA-00052211	12/28/18	15CR54204	SOTO, PETE	GEN	3140	5342	Appointed Attny Fees	200.00
		12/28/18	14CR0362B	BARAJAS, RANDY	GEN	3340	5342	Appointed Attny Fees	350.00
	Check Total:								550.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	PERKINS, LAW OFFICE OF ERIC			Jared Perkins					
	LA-00052212	12/28/18	18MC50854	BEWTON, JASMIN	GEN	3140	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	GEORGE FRANK PICHA III			Picha III, George Frank					
	LA-00052213	12/28/18	15CR2069C	CORTEZ, REYMUNDO	GEN	3320	5342	Appointed Attny Fees	450.00
	Check Total:								450.00
	ISIDORO CHRISTIAN PINEDA			Pineda, Isidoro Christian					
	LA-00052214	12/28/18	14CR3420G	RENDON, BRITTNY	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	SIMON BRIAN PURNELL			Griffin Purnell LLC					
	LA-00052215	12/28/18	16FC0361F	JARAMILLO, REBECCA	GEN	3360	5342	Appointed Attny Fees	750.00
	Check Total:								750.00
	LAURA ALLISON RAMOS			Ramos, Laura Allison					
	LA-00052216	12/28/18	17FC2522G	YBARRA, JEFFREY	GEN	3370	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	ROBERTO D. REYNA			Reyna, Roberto D.					
		12/28/18	12CR0770G	BAZALDUA, JANELLE	GEN	3370	5342	Appointed Attny Fees	350.00
	LA-00052217	12/28/18	17FC2097G	MCMILLAN, KEVIN	GEN	3370	5342	Appointed Attny Fees	200.00
		12/28/18	17FC2097G	MCMILLAN, KEVIN	GEN	3370	5342	Appointed Attny Fees	200.00
		12/28/18	13CR0221G	GARZA, MICHELLE	GEN	3370	5342	Appointed Attny Fees	100.00
	Check Total:								850.00
	DEBORAH K RIOS			Rios, Deborah K					
		12/28/18	16MC05053	RODRIGUEZ, ALEJANDRO	GEN	3130	5342	Appointed Attny Fees	300.00
	LA-00052218	12/28/18	18MC77884	ANDRADE, RAUL	GEN	3140	5342	Appointed Attny Fees	150.00
		12/28/18	17MC74324	ANDRADE, RAUL	GEN	3140	5342	Appointed Attny Fees	200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		12/28/18	17MC74314	ANDRADE, RAUL	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00052218	12/28/18	17MC74304	ANDRADE, RAUL	GEN	3140	5342	Appointed Attny Fees	200.00
		12/28/18	18MC01224	ANDRADE, RAUL	GEN	3140	5342	Appointed Attny Fees	200.00
Check Total:									1,250.00
GERALD ALLEN ROGEN					Rogen, Gerald Allen				
		12/28/18	17MC93902	VELA, HERBERT	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00052219	12/28/18	17MC11102	WILLIAMS, EPHRAIM	GEN	3120	5342	Appointed Attny Fees	100.00
		12/28/18	16CR1086C	COATS, TONY	GEN	3320	5342	Appointed Attny Fees	350.00
Check Total:									650.00
DASAN ROLAND					Roland, Dasan				
	LA-00052220	12/28/18	18FC2719G	GARCIA, DAVID	GEN	3370	5342	Appointed Attny Fees	550.00
Check Total:									550.00
GABRIEL R SALAIS					Salais, Gabriel R				
	LA-00052221	12/28/18	17MC89162	REYNA, JUAN	GEN	3120	5342	Appointed Attny Fees	100.00
Check Total:									100.00
IRMA M SANJINES					Sanjines, Irma				
	LA-00052222	12/28/18	16AR3602G	CONTRERAS, JOSEPH	GEN	3370	5342	Appointed Attny Fees	200.00
Check Total:									200.00
STEVE H SCHIWETZ					Schiwetz, Steve H				
	LA-00052223	12/28/18	18FC4296G	ROGER, JEAN	GEN	3370	5342	Appointed Attny Fees	200.00
Check Total:									200.00
CHARLES CECIL STARCHER					Starcher, Charles Cecil				
		12/28/18	16CR20593	VERDIN, VERONICA	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00052224	12/28/18	16CR30603	VERDIN, VERONICA	GEN	3130	5342	Appointed Attny Fees	300.00
		12/28/18	16MC47154	GALVAN, GINA	GEN	3140	5342	Appointed Attny Fees	150.00
		12/28/18	18FC2431G	CRUZ, BENJAMIN	GEN	3370	5342	Appointed Attny Fees	100.00
Check Total:									750.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	MARK W STOLLEY			Stolley, The Law Office of Mark W					
		12/28/18	18MC46652	MARTINEZ, ROBERT	GEN	3120	5342	Appointed Attny Fees	290.00
		12/28/18	16CR36403	MONTGOMERY, MARILYN	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00052225	12/28/18	17FC0354C	BERMUDEZ, ALTHEA	GEN	3320	5342	Appointed Attny Fees	350.00
		12/28/18	16CR2584C	SALINAS, DANIEL	GEN	3320	5342	Appointed Attny Fees	750.00
		12/28/18	18FC4803G	DODGE, JON	GEN	3370	5342	Appointed Attny Fees	100.00
		12/28/18	18FC4804G	DODGE, JON	GEN	3370	5342	Appointed Attny Fees	100.00
	Check Total:								1,790.00
	JOHN W. TINDER			Tinder, John W.					
		12/28/18	16FC0014A	REYES, GISLA	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00052226	12/28/18	18FC1580A	REYES, GISLA	GEN	3320	5342	Appointed Attny Fees	350.00
		12/28/18	14CR0519A	REYES, GISLA	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								1,050.00
	RICHARD TORRES II			Torres II, Richard					
		12/28/18	18MC55734	RODRIGUEZ, DANIEL	GEN	3140	5342	Appointed Attny Fees	100.00
		12/28/18	16MC15144	BEDFORD, CHAD	GEN	3140	5342	Appointed Attny Fees	200.00
		12/28/18	18FC2852C	RODRIGUEZ, JERRY	GEN	3320	5342	Appointed Attny Fees	400.00
		12/28/18	16FC1503C	RODRIGUEZ, JERRY	GEN	3320	5342	Appointed Attny Fees	400.00
	LA-00052227	12/28/18	17FC0041C	RODRIGUEZ, JERRY	GEN	3320	5342	Appointed Attny Fees	450.00
		12/28/18	16CR3424C	RODRIGUEZ, JERRY	GEN	3320	5342	Appointed Attny Fees	400.00
		12/28/18	14CR0268G	DELLANO, MATTHEW	GEN	3370	5342	Appointed Attny Fees	350.00
		12/28/18	18FC5006G	DELLANO, MATTHEW	GEN	3370	5342	Appointed Attny Fees	200.00
		12/28/18	17FC2326G	REYES, REYES	GEN	3370	5342	Appointed Attny Fees	4,165.00
		12/28/18	16CR1576G	GOMEZ, RENEE	GEN	3370	5342	Appointed Attny Fees	400.00
	Check Total:								7,065.00
	DEEANN TORRES			Torres-Miller, Dee Ann					
	LA-00052228	12/28/18	16FC1170B	PENA, STEVEN	GEN	3340	5342	Appointed Attny Fees	100.00
		12/28/18	16AR3632	REX, MICHAEL	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								300.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	JANIE TREVINO			Trevino, Janie					
	LA-00052229	12/28/18	14CR4148C	DIAZ, JESUS	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	ROBERTO G VELA			Vela, Roberto G					
	LA-00052230	12/28/18	11CR0750G	PARKER, DAVID	GEN	3370	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	GERALD G VILLARREAL			Villarreal, Gerald G					
		12/28/18	15CR2583G	RODELA, LAURA	GEN	3370	5342	Appointed Attny Fees	350.00
	LA-00052231	12/28/18	14CR0704G	RODELA, LAURA	GEN	3370	5342	Appointed Attny Fees	350.00
		12/28/18	16CR1190G	BRANTLEY, CARL	GEN	3370	5342	Appointed Attny Fees	350.00
	Check Total:								1,050.00
	CAROLYN M VOIGT			Voigt, Carolyn M					
	LA-00052232	12/28/18	10CR3721G	ESPINOZA, PRISCILLA	GEN	3370	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	WABCO LLC			Wabco llc					
	LA-00052233	12/28/18	WABCO LLC 121318	Rent for FY18-19 new building	GEN	3621	5422	Bldg & Space Rent	4,125.53
	Check Total:								4,125.53
	HAROLD CHRISTOPHER WALLER			Waller, Harold Christopher					
	LA-00052234	12/28/18	15CR1388G	HOUGH, SEAN	GEN	3370	5342	Appointed Attny Fees	750.00
	Check Total:								750.00
	WILLIAM BILL BONILLA			Bonilla, William Bill					
	LA-00052235	1/11/19	18MC35941	GARCIA, RUDY	GEN	3110	5342	Appointed Attny Fees	150.00
	Check Total:								150.00
	STEPHEN W BYRNE			Byrne, Stephen W					
	LA-00052236	1/11/19	18MC73371	HUAPE, MARK	GEN	3110	5342	Appointed Attny Fees	100.00
	Check Total:								100.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	JEANETTE CANTU-BAZAR				Cantu-Bazar, Jeanette				
	LA-00052237	1/11/19	181990G	GARZA, CATALINA	GEN	3370	5342	Appointed Attny Fees	750.00
	Check Total:								750.00
	DIAMOND DELEON				Deleon, Diamond				
		1/11/19	17MC35301	CANTU, VINCENT	GEN	3110	5342	Appointed Attny Fees	300.00
	LA-00052238	1/11/19	18MC48181	ACOSTA, CHRISTIAN	GEN	3110	5342	Appointed Attny Fees	200.00
		1/11/19	17MC12871	RAMOS, FELICITA	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								700.00
	THE LAW OFFICE OF EMMETT R REYES PLLC				Emmett R Reyes PLLC, The Law Office of				
	LA-00052239	1/11/19	18MC51581	PINON, TRINIDAD	GEN	3110	5342	Appointed Attny Fees	200.00
		1/11/19	17MC58401	PINON, TRINIDAD	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	FLORES, LAW OFFICE OF RENE C				Flores, Rene C				
	LA-00052240	1/11/19	16MC07301	VILLASENOR, JOHN	GEN	3110	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	GARZA LAW FIRM				Garza Law Firm				
	LA-00052241	1/11/19	18MC44661	GARCIA, MONIKA	GEN	3110	5342	Appointed Attny Fees	200.00
		1/11/19	17FC1246E	PALOMO, PORFIRIO	GEN	3350	5342	Appointed Attny Fees	100.00
	Check Total:								300.00
	GARZA, THE LAW OFFICE OF TANYA R				Garza, Tanya R				
	LA-00052242	1/11/19	16MC19581	SOTO, JAZLYN	GEN	3110	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	STEPHEN A GIOVANNINI				Giovannini, Stephen A				
		1/11/19	18MC100471	VANNOY, ALAN	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00052243	1/11/19	18MC100461	VANNOY, ALAN	GEN	3110	5342	Appointed Attny Fees	200.00
		1/11/19	16MC30041	GUZMAN, NORA	GEN	3110	5342	Appointed Attny Fees	150.00
		1/11/19	16MC25071	GUZMAN, NORA	GEN	3110	5342	Appointed Attny Fees	150.00
	Check Total:								700.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	CORETTA T. GRAHAM			Graham, Coretta T.					
	LA-00052244	1/11/19	17MC29061	ORR, HOLLIE	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	HEIL LAW FIRM			Heil Law Firm					
	LA-00052245	1/11/19	17MC08201	MOLINA, MICHAEL	GEN	3110	5342	Appointed Attny Fees	492.00
	Check Total:								492.00
	RONALD KYLE HINKLE			Hinkle, Ronald Kyle					
	LA-00052246	1/11/19	18MC70251	CERDA, LINDA	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	KYLE HOELSCHER			Hoelscher, Kyle					
		1/11/19	16MC02321	LITTLE, TRACY	GEN	3110	5342	Appointed Attny Fees	150.00
	LA-00052247	1/11/19	17MC105461	OZONA, MICHAEL	GEN	3110	5342	Appointed Attny Fees	150.00
		1/11/19	16MC22311	LITTLE, TRACY	GEN	3110	5342	Appointed Attny Fees	200.00
		1/11/19	17MC79451	SAENZ, VERONICA	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								700.00
	KAYLA HOLSONBACK			McMains, Kayla					
	LA-00052248	1/11/19	18MC01861	VERA, RICARDO	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	LARRY CHRISTOPHER ILES			Iles PC, L Chris					
	LA-00052249	1/11/19	SID10180109	SANCHEZ, TOMAS	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	RUBEN R. LERMA JR			Lerma Jr, Ruben R.					
	LA-00052250	1/11/19	16MC38711	SALINAS, MARY ANN	GEN	3110	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	ANDREW LEON PALACIOS			Palacios, Andrew Leon					
	LA-00052251	1/11/19	17MC75081	GONZALEZ, GABRIEL	GEN	3110	5342	Appointed Attny Fees	260.00
	Check Total:								260.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	VANCE D PATON			Paton, Vance D					
		1/11/19	17MC66471	PADRON, PRISCILLA	GEN	3110	5342	Appointed Attny Fees	200.00
		1/11/19	17609395	TORRES, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	75.00
		1/11/19	17609395	TORRES, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	75.00
		1/11/19	17609395	TORRES, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	75.00
		1/11/19	17616585	ALANIZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	75.00
		1/11/19	17616585	ALANIZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	75.00
		1/11/19	17616585	ALANIZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	75.00
		1/11/19	17619695	ORNELAS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	75.00
		1/11/19	17619695	ORNELAS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	75.00
		1/11/19	17619695	ORNELAS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	75.00
		1/11/19	18602265	CHAPA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	75.00
		1/11/19	18602265	CHAPA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00052252	1/11/19	18602265	CHAPA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	75.00
		1/11/19	18604285	GARCIA,/ALLEN, RESP PARENTS	GEN	3150	5342	Appointed Attny Fees	75.00
		1/11/19	18604285	GARCIA/ALLEN, RESP PARENTS	GEN	3150	5342	Appointed Attny Fees	75.00
		1/11/19	18604285	GARCIA/ALLEN, RESP PARENTS	GEN	3150	5342	Appointed Attny Fees	75.00
		1/11/19	18606835	RAMEY, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	75.00
		1/11/19	18606835	RAMEY, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	75.00
		1/11/19	18609335	MORRISON, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	75.00
		1/11/19	18609335	MORRISON, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	75.00
		1/11/19	18609335	MORRISON, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	75.00
		1/11/19	18610765	ZAPATA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	75.00
		1/11/19	18610765	ZAPATA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	75.00
		1/11/19	18610765	ZAPATA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	75.00
		1/11/19	18612165	SILVA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	75.00
		1/11/19	18617665	CORONADO/GONZALEZ, RESP	GEN	3150	5342	Appointed Attny Fees	75.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT				PARENT					
	LA-00052252	1/11/19	18617665	CORONAD/ GONZALEZ, RESP PARENT	GEN	3150	5342	Appointed Attny Fees	75.00
		1/11/19	CPS DRUG	MARTINEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	75.00
Check Total:									2,225.00
GEORGE FRANK PICHA III					Picha III, George Frank				
	LA-00052253	1/11/19	17FC3717E	CAMPOS, AARON	GEN	3350	5342	Appointed Attny Fees	200.00
		1/11/19	17FC4788E	CAMPOS, AARON	GEN	3350	5342	Appointed Attny Fees	550.00
Check Total:									750.00
RANDALL E PRETZER PLLC					Pretzer PLLC, Randall E				
	LA-00052254	1/11/19	17MC95691	TREVINO, MARK	GEN	3110	5342	Appointed Attny Fees	200.00
		1/11/19	17MC95681	TREVINO, MARK	GEN	3110	5342	Appointed Attny Fees	200.00
Check Total:									400.00
PSI HOLDINGS LLC					PSI Holdings LLC				
	LA-00052255	1/11/19	26748	Inv#26748, 12/26/18	GEN	0440	7323	Contract Personnel Services	219.99
Check Total:									219.99
GERALD ALLEN ROGEN					Rogen, Gerald Allen				
	LA-00052256	1/11/19	17MC05221	GOIN, ERIC	GEN	3110	5342	Appointed Attny Fees	200.00
Check Total:									200.00
JOHN W. TINDER					Tinder, John W.				
		1/11/19	17MC43121	TEMPLE, REBECCA	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00052257	1/11/19	18MC92041	TEMPLE, REBECCA	GEN	3110	5342	Appointed Attny Fees	200.00
		1/11/19	18MC52131	TEMPLE, REBECCA	GEN	3110	5342	Appointed Attny Fees	300.00
Check Total:									700.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	RICHARD TORRES II			Torres II, Richard					
		1/11/19	17MC52241	CUEVAS, KASSANDRA	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00052258	1/11/19	17MC52231	CURVAS, KASSANDRA	GEN	3110	5342	Appointed Attny Fees	200.00
		1/11/19	17FC4002E	AMARO, ARNOLD	GEN	3350	5342	Appointed Attny Fees	350.00
	Check Total:								750.00
	DEEANN TORRES			Torres-Miller, Dee Ann					
	LA-00052259	1/11/19	18MC47631	RAMOS, PATRICIA	GEN	3110	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	GABRIEL VASQUEZ			Vasquez, Gabriel					
	LA-00052260	1/11/19	18MC75581	GOMEZ, ROBERT	GEN	3110	5342	Appointed Attny Fees	150.00
	Check Total:								150.00
	EPIMENIO YSASSI			Ysassi, Epimenio					
	LA-00052261	1/11/19	17FC1253E	RODRIGUEZ, JOHNNY	GEN	3350	5342	Appointed Attny Fees	400.00
	Check Total:								400.00
	STEPHEN W BYRNE			Byrne, Stephen W					
	LA-00052262	1/4/19	17FC4902B	REYNA, RHONDA	GEN	3340	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	JEANETTE CANTU-BAZAR			Cantu-Bazar, Jeanette					
	LA-00052263	1/4/19	15CR3419B	CASTILLO, MARTIN	GEN	3340	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	CORPUS CHRISTI REGIONAL TRANSPORTATION			Corpus Christi Regional Transportation Authority					
		1/4/19	05289	Veterans Services - FY18/19	GEN	1275	5422	Bldg & Space Rent	1,640.04
	LA-00052264	1/4/19	05289	Social Services - FY18/19	GEN	4110	5422	Bldg & Space Rent	3,045.69
	Check Total:								4,685.73
	CHRISTOPHER J GALE			Gale, Christopher J					
	LA-00052265	1/4/19	16CR3048E	YBARRA, BELINDA	GEN	3340	5342	Appointed Attny Fees	100.00
	Check Total:								100.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	AMADOR C GARCIA ATTORNEY & COUNSELORS AT LAW				Garcia, Attorney & Counselors at Law Amador C				
	LA-00052266	1/4/19	13CR4302B	LOY, RUBEN	GEN	3340	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	CORETTA T. GRAHAM				Graham, Coretta T.				
	LA-00052267	1/4/19	18FC4089B	HERRERA, JUAN	GEN	3340	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	LARRY CHRISTOPHER ILES				Iles PC, L Chris				
		1/4/19	18FC5097B	RAMIREZ, JORGE	GEN	3340	5342	Appointed Attny Fees	400.00
	LA-00052268	1/4/19	16FC1096B	RAMIREZ, JORGE	GEN	3340	5342	Appointed Attny Fees	350.00
		1/4/19	16CR3768B	RAMIREZ, JORGE	GEN	3340	5342	Appointed Attny Fees	350.00
		1/4/19	16AR3769B	RAMIREZ, JORGE	GEN	3340	5342	Appointed Attny Fees	200.00
	Check Total:								1,300.00
	DR TROY CHARLES MARTINEZ				Martinez, Dr Troy Charles				
		1/4/19	16FC1245B	SOT V. JOSHUA PEREZ,	GEN	3340	5348	Defense Costs-Other	750.00
	LA-00052269	1/4/19	18FC3493H	SOT V. TOMAS SANCHEZ,	GEN	3380	5348	Defense Costs-Other	750.00
		1/4/19	18FC3386H	SOT V. CODY MAY,	GEN	3380	5348	Defense Costs-Other	750.00
	Check Total:								2,250.00
	MORALES, LAW OFFICE OF RITA R.				Naranjo, Rita R				
	LA-00052270	1/4/19	071972B	CABRERA, ROLAND	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								150.00
	NC DEPARTMENT OF COASTAL MANAGEMENT				NC Department of Coastal Management				
	LA-00052271	1/4/19	NCCP00077	Coastal Parks Petty Cash	GEN	0182	1008	Coastal Parks Petty Cash	17.64
		1/4/19	NCCP00078	Coastal Parks Petty Cash	GEN	0182	1008	Coastal Parks Petty Cash	17.27
	Check Total:								34.91
	RICHARD J. POWERS				Powers, Richard J.				
	LA-00052272	1/4/19	144252B	DELOSSANTOS, BRIANA	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								150.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	RANDALL E PRETZER PLLC			Pretzer PLLC, Randall E					
		1/4/19	041001B	HERNANDEZ, JOSE	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		1/4/19	041001B	HERNANDEZ, JOSE	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	LA-00052273	1/4/19	080826B	VASQUEZ, K	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		1/4/19	124088B	GARCIA, ALBERT	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		1/4/19	141506B	SILVAS, DAVID	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								750.00
	LAURA ALLISON RAMOS			Ramos, Laura Allison					
	LA-00052274	1/4/19	16CR1351B	GONZALEZ, JOE	GEN	3340	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	ROBERTO D. REYNA			Reyna, Roberto D.					
	LA-00052275	1/4/19	18FC5606B	LEAL, EMILIO	GEN	3340	5342	Appointed Attny Fees	100.00
		1/4/19	15CR2960B	LEAL, EMILIO	GEN	3340	5342	Appointed Attny Fees	100.00
	Check Total:								200.00
	JULIANA SIRACUSA RIVERA			Rivera, Juliana Siracusa					
	LA-00052276	1/4/19	062966B	REYES, JUSTIN	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		1/4/19	135416B	GUTIERREZ, ALEJOS	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								300.00
	DASAN ROLAND			Roland, Dasan					
		1/4/19	17FC4823B	MORENO, MICHAEL	GEN	3340	5342	Appointed Attny Fees	400.00
		1/4/19	18FC0636B	MORENO, MICHAEL	GEN	3340	5342	Appointed Attny Fees	400.00
		1/4/19	18FC3799B	MORENO, MICHAEL	GEN	3340	5342	Appointed Attny Fees	400.00
	LA-00052277	1/4/19	17FC3216B	MORENO, MICHAEL	GEN	3340	5342	Appointed Attny Fees	450.00
		1/4/19	17FC2813B	MORENO, MICHAEL	GEN	3340	5342	Appointed Attny Fees	450.00
		1/4/19	18FC0466B	MORENO, MICHAEL	GEN	3340	5342	Appointed Attny Fees	550.00
		1/4/19	17FC0218B	MORENO, MICHAEL	GEN	3340	5342	Appointed Attny Fees	200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		1/4/19	17FC3217B	MORENO, MICHAEL	GEN	3340	5342	Appointed Attny Fees	200.00
	LA-00052277	1/4/19	18FC3249B	MORENO, MICHAEL	GEN	3340	5342	Appointed Attny Fees	200.00
		1/4/19	16FC1748B	MORENO, MICHAEL	GEN	3340	5342	Appointed Attny Fees	200.00
Check Total:									3,450.00
GABRIEL R SALAIS					Salais, Gabriel R				
		1/4/19	16CR3628B	REYNA, JUAN	GEN	3340	5342	Appointed Attny Fees	350.00
		1/4/19	17FC0946B	REYNA, JUAN	GEN	3340	5342	Appointed Attny Fees	350.00
	LA-00052278	1/4/19	16CR1262B	REYNA, JUAN	GEN	3340	5342	Appointed Attny Fees	350.00
		1/4/19	17FC4830B	MUNSON, MICHAEL	GEN	3340	5342	Appointed Attny Fees	450.00
		1/4/19	16FC1727B	CARRION, JESUS	GEN	3340	5342	Appointed Attny Fees	400.00
Check Total:									1,900.00
LEOPOLDO SANCHEZ JR					Sanchez Jr, Leopoldo				
	LA-00052279	1/4/19	17FC4412G	THE STATE OF TEXAS VS. CESAR	GEN	3370	5348	Defense Costs-Other	675.00
Check Total:									675.00
IRMA M SANJINES					Sanjines, Irma				
	LA-00052280	1/4/19	17FC4521B	MONTANGE, JACE	GEN	3340	5342	Appointed Attny Fees	7,720.00
Check Total:									7,720.00
STEVE H SCHIWETZ					Schiwetz, Steve H				
	LA-00052281	1/4/19	18FC1804B	VASQUEZ, JOSE	GEN	1285	5301	Attorney Fees	450.00
Check Total:									450.00
MARK W STOLLEY					Stolley, The Law Office of Mark W				
	LA-00052282	1/4/19	17FC4466B	GREEN, CEDRIC	GEN	3340	5342	Appointed Attny Fees	17,375.00
		1/4/19	17CR3112B	GREEN, CEDRIC	GEN	3340	5342	Appointed Attny Fees	200.00
Check Total:									17,575.00
RUBEN ANTHONY TIJERINA JR					Tijerina Jr, Ruben Anthony				
	LA-00052283	1/4/19	164806B	SERRATA, STEPHANIE	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
Check Total:									150.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	UNITED STATES FUGITIVE APPREHENSION & TRANSPORT				Usfat llc				
	LA-00052284	1/4/19	1749	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	606.00
		1/4/19	1754	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	528.15
	Check Total:								1,134.15
	JAVIER J VASQUEZ				Vasquez, Javier J				
	LA-00052285	1/4/19	VASQUEZ J 121818	Standing PO for Juvenile	GEN	3480	5459	Transportation of Persons	23.70
	Check Total:								23.70
	CAROLYN M VOIGT				Voigt, Carolyn M				
	LA-00052286	1/4/19	140796B	TREVINO, GABRIEL	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								150.00
	ERASMO YBARRA				Ybarra, Erasmo				
	LA-00052287	1/4/19	YBARRA E 1218	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	47.53
	Check Total:								47.53
	DENIKA L ADAMS				Adams, Denika Lynn				
		1/18/19	ADAMS D 122818	standing po for reimbursement	GEN	3890	5542	Travel, Food & Lodging	222.76
	LA-00052288	1/18/19	ADAMS D 122818	part-time Deputy Medical	GEN	3890	5542	Travel, Food & Lodging	121.22
		1/18/19	ADAMS D 122818	standing po for reimbursement	GEN	3890	5542	Travel, Food & Lodging	312.80
	Check Total:								656.78
	ATTENTI US INC				Attenti US INC				
	LA-00052289	1/18/19	R40761	Electronic Monitors for	GEN	3480	5434	Electronic Monitor & ID Costs	1,542.33
		1/18/19	LD6086	Electronic Monitors for	GEN	3480	5434	Electronic Monitor & ID Costs	1,050.00
	Check Total:								2,592.33

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	WILLIAM BILL BONILLA			Bonilla, William Bill					
		1/18/19	16FC1245B	PEREZ, JOSH	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00052290	1/18/19	17FC1709B	PEREZ, JOSH	GEN	3320	5342	Appointed Attny Fees	350.00
		1/18/19	13CR0404H	FUGATE, KYLE	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								1,050.00
	DELGADO & OLIVAREZ PLLC CASSIDY			Leslie Cassidy PLLC					
		1/18/19	16CR2486C	CASE, JEFFERY	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00052291	1/18/19	17FC4090C	CASE, JEFFERY	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								700.00
	GRACIELA CONKLIN			Conklin, Graciela					
	LA-00052292	1/18/19	CONKLIN G 1218	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	29.40
	Check Total:								29.40
	DOUGLAS KIMBROUGH DEFRATUS			DeFratus, Douglas Kimbrough					
		1/18/19	165109E	MEDINA, ISIAH	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		1/18/19	18FC2659E	VELA, RAY	GEN	3350	5342	Appointed Attny Fees	450.00
	LA-00052293	1/18/19	174024G	CLAUS, TAMARA	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
		1/18/19	083260H	PARTIDA, TIMOTHY	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								900.00
	JOSE M DELBOSQUE			DelBosque, Jose M					
	LA-00052294	1/18/19	DELBOSQUE J 1218	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	45.08
	Check Total:								45.08
	DIAMOND DELEON			Deleon, Diamond					
	LA-00052295	1/18/19	17FC3324C	KARSTENS, HOLLY	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	SANDRA EASTWOOD ALANIZ			Eastwood Alaniz, Sandra					
	LA-00052296	1/18/19	012797D	ORTIZ, MICHAEL	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								150.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT CHRISTOPHER J GALE					Gale, Christopher J				
	LA-00052297	1/18/19	17MC16853	GUZMAN, SAUL	GEN	3130	5342	Appointed Attny Fees	250.00
		1/18/19	16MC18273	GUZMAN, SAUL	GEN	3130	5342	Appointed Attny Fees	300.00
Check Total:									550.00
CYNTHIA LONGORIA GARZA					Garza, Cynthia Longoria				
	LA-00052298	1/18/19	GARZA C 1218	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	66.64
Check Total:									66.64
CORETTA T. GRAHAM					Graham, Coretta T.				
	LA-00052299	1/18/19	18MC10573	STANFORD, SAMANTHA	GEN	3130	5342	Appointed Attny Fees	200.00
Check Total:									200.00
KAYLA HOLSONBACK					McMains, Kayla				
	LA-00052300	1/18/19	18FC4294E	MICHAM, CLIFFORD	GEN	3350	5342	Appointed Attny Fees	200.00
Check Total:									200.00
LARRY CHRISTOPHER ILES					Iles PC, L Chris				
		1/18/19	15AR3967C	TALLEY, ANNA	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00052301	1/18/19	18FC3493H	SANCHEZ, TOMAS	GEN	3380	5342	Appointed Attny Fees	750.00
		1/18/19	18FC3494H	SANCHEZ, TOMAS	GEN	3380	5342	Appointed Attny Fees	200.00
		1/18/19	18FC3872H	SANCHEZ, TOMAS	GEN	3380	5342	Appointed Attny Fees	550.00
Check Total:									1,700.00
JANET K KASPAREK					Kasperek, Janet K.				
	LA-00052302	1/18/19	18604	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
		1/18/19	18606	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
Check Total:									300.00
DAVID KLEIN ATTORNEY AT LAW					Klein, David				
	LA-00052303	1/18/19	17FC2465H	CERDA, PAUL	GEN	3380	5342	Appointed Attny Fees	350.00
Check Total:									350.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	MEDPRO WASTE DISPOSAL LLC			MedPro Waste Disposal LLC					
	LA-00052304	1/18/19	149787	standing PO for bio hazard	GEN	3890	5455	Services - Other	1,598.63
	Check Total:								1,598.63
	YVON MORALES			Morales, Yvon					
	LA-00052305	1/18/19	MORALESY 010819	Tuition Reimbursement -	GEN	1280	5302	Education Registration Fees	2,074.11
	Check Total:								2,074.11
	PRISCILLA O'RILEY-ROMERO			O'Riley-Romero, Priscilla					
	LA-00052306	1/18/19	ORILEY P 1218	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	22.54
	Check Total:								22.54
	DANICE OBREGON			Obregon, Danice					
	LA-00052307	1/18/19	15CR35653	CAMACHO, RAUL	GEN	1285	5301	Attorney Fees	300.00
	Check Total:								300.00
	CHUKWUDIOGO CHISOM ONYENEZI			Onyenezi, Chukwudiogo Chisom					
	LA-00052308	1/18/19	ONYENEZIC 010819	Tuition Reimbursement -	GEN	1280	5302	Education Registration Fees	1,437.54
	Check Total:								1,437.54
	VANCE D PATON			Paton, Vance D					
	LA-00052309	1/18/19	18MC21663	WILLIS, DOUGLAS	GEN	3130	5342	Appointed Attny Fees	150.00
		1/18/19	17FC0433H	SEGURA, REYNALDO	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								500.00
	GEORGE FRANK PICHA III			Picha III, George Frank					
	LA-00052310	1/18/19	18FC5559H	ROJAS, JACOB	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	REGINA POWERS			Powers, Regina					
	LA-00052311	1/18/19	POWERSR 010819	Tuition Reimbursement -	GEN	1280	5302	Education Registration Fees	1,802.15
	Check Total:								1,802.15

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	RANDALL E PRETZER PLLC			Pretzer PLLC, Randall E					
		1/18/19	18FC5331C	GOMEZ, NATHANIEL	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00052312	1/18/19	18FC5987H	RODRIGUEZ, JAYDEE	GEN	3380	5342	Appointed Attny Fees	400.00
		1/18/19	18FC5988H	RODRIGUEZ, JAYDEE	GEN	3380	5342	Appointed Attny Fees	400.00
	Check Total:								1,000.00
	DEBORAH K RIOS			Rios, Deborah K					
	LA-00052313	1/18/19	17MC90683	TAVAREZ, MARCO	GEN	3130	5342	Appointed Attny Fees	200.00
		1/18/19	17MC47353	TAVAREZ, MARCO	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	MICHELLE T RODRIGUEZ			Rodriguez, Michelle T					
	LA-00052314	1/18/19	RODRIGUEZ M 1218	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	56.84
	Check Total:								56.84
	GERALD ALLEN ROGEN			Rogen, Gerald Allen					
		1/18/19	18MC68803	EDWARDS, ANDREW	GEN	3130	5342	Appointed Attny Fees	100.00
		1/18/19	18MC68793	EDWARDS, ANDREW	GEN	3130	5342	Appointed Attny Fees	100.00
	LA-00052315	1/18/19	18MC68813	EDWARDS, ANDREW	GEN	3130	5342	Appointed Attny Fees	100.00
		1/18/19	18MC99573	EDWARDS, ANDREW	GEN	3130	5342	Appointed Attny Fees	100.00
		1/18/19	18MC99583	EDWARDS, ANDREW	GEN	3130	5342	Appointed Attny Fees	100.00
	Check Total:								500.00
	GABRIEL R SALAIS			Salais, Gabriel R					
	LA-00052316	1/18/19	17MC58873	BARNETT, DYLAN	GEN	3130	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	CHARLES CECIL STARCHER			Starcher, Charles Cecil					
	LA-00052317	1/18/19	18MC01903	BRASHI, WES	GEN	3130	5342	Appointed Attny Fees	200.00
		1/18/19	17MC84263	BRASHI, WES	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								400.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	WILLIAM J STITH			Stith, Law Offices of William J					
	LA-00052318	1/18/19	13CR3666C	GARCIA, CHRISTOPHER	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	MARK W STOLLEY			Stolley, The Law Office of Mark W					
	LA-00052319	1/18/19	18FC5691C	ALANIZ, GUADALUPE	GEN	3320	5342	Appointed Attny Fees	200.00
		1/18/19	18FC1378H	LEE, LARRY	GEN	3380	5342	Appointed Attny Fees	660.00
	Check Total:								860.00
	JOHN W. TINDER			Tinder, John W.					
		1/18/19	17FC5121H	LIMON, SIMON	GEN	3380	5342	Appointed Attny Fees	400.00
	LA-00052320	1/18/19	18FC5341H	LIMON, SIMON	GEN	3380	5342	Appointed Attny Fees	200.00
		1/18/19	18FC5340H	LIMON, SIMON	GEN	3380	5342	Appointed Attny Fees	450.00
	Check Total:								1,050.00
	STANLEY AARON TURPEN			Turpen, Stanley Aaron					
	LA-00052321	1/18/19	15CR2732C	BAEZ, RAFAEL	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	UNITED STATES FUGITIVE APPREHENSION & TRANSPORT			Usfat llc					
		1/18/19	1772	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	369.00
		1/18/19	1770	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	426.30
	LA-00052322	1/18/19	1763	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	300.00
		1/18/19	1762	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	533.40
	Check Total:								1,628.70
	GABRIEL VASQUEZ			Vasquez, Gabriel					
	LA-00052323	1/18/19	17FC2476H	VELASQUEZ, ROBERT	GEN	3380	5342	Appointed Attny Fees	350.00
		1/18/19	16CR2780H	VELASQUEZ, ROBERT	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								700.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	JAVIER J VASQUEZ				Vasquez, Javier J				
	LA-00052324	1/18/19	VASQUEZ J 1218	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	41.65
	Check Total:								41.65
	GERALD G VILLARREAL				Villarreal, Gerald G				
	LA-00052325	1/18/19	14CR4001H	ESCOBAR, JUAN	GEN	3380	5342	Appointed Attny Fees	350.00
		1/18/19	14CR0434H	ESCOBAR, JUAN	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								700.00
	ATTORNEY GENERAL OF TEXAS				ATTORNEY GENERAL OF TEXAS				
		1/11/19	SDUTX1901101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	303.23
		1/11/19	SDUTX1901101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		1/11/19	SDUTX1901101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	153.23
		1/11/19	SDUTX1901101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	184.62
		1/11/19	SDUTX1901101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
		1/11/19	SDUTX1901101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	113.08
		1/11/19	SDUTX1901101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	161.08
		1/11/19	SDUTX1901101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	23.08
		1/11/19	SDUTX1901101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		1/11/19	SDUTX1901101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	252.46
		1/11/19	SDUTX1901101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	122.31
	LA-00052326	1/11/19	SDUTX1901101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	101.54
		1/11/19	SDUTX1901101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	643.61
		1/11/19	SDUTX1901101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		1/11/19	SDUTX1901101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	132.92
		1/11/19	SDUTX1901101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	450.46
		1/11/19	SDUTX1901101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	297.23
		1/11/19	SDUTX1901101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	192.00
		1/11/19	SDUTX1901101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	390.46
		1/11/19	SDUTX1901101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.85
		1/11/19	SDUTX1901101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	34.62
		1/11/19	SDUTX1901101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	90.00
		1/11/19	SDUTX1901101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	143.08

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		1/11/19	SDUTX1901101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	223.38
		1/11/19	SDUTX1901101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	152.31
		1/11/19	SDUTX1901101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	7.44
		1/11/19	SDUTX1901101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.99
		1/11/19	SDUTX1901101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	321.69
		1/11/19	SDUTX1901101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.12
		1/11/19	SDUTX1901101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		1/11/19	SDUTX1901101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	154.62
		1/11/19	SDUTX1901101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	365.54
		1/11/19	SDUTX1901101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	372.00
		1/11/19	SDUTX1901101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	269.54
		1/11/19	SDUTX1901101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	387.95
		1/11/19	SDUTX1901101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
		1/11/19	SDUTX1901101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
	LA-00052326	1/11/19	SDUTX1901101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	181.38
		1/11/19	SDUTX1901101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	323.08
		1/11/19	SDUTX1901101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	166.62
		1/11/19	SDUTX1901101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		1/11/19	SDUTX1901101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46
		1/11/19	SDUTX1901101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	232.15
		1/11/19	SDUTX1901101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		1/11/19	SDUTX1901101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	314.77
		1/11/19	SDUTX1901101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	120.00
		1/11/19	SDUTX1901101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.46
		1/11/19	SDUTX1901101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	254.77
		1/11/19	SDUTX1901101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
		1/11/19	SDUTX1901101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
		1/11/19	SDUTX1901101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	200.31
		1/11/19	SDUTX1901101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	231.69

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		1/11/19	SDUTX1901101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.92
	LA-00052326	1/11/19	SDUTX1901101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	168.92
		1/11/19	SDUTX1901101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	282.92
Check Total:									11,972.83
CAMERON LEWIS BRUMFIELD					Brumfield, Cameron Lewis				
	LA-00052327	1/11/19	104319F	RODRIGUEZ, CARLOS	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		1/11/19	162877F	NAVARRO, JOSHUA	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
Check Total:									300.00
GABI S CANALES					Canales, Gabi S				
	LA-00052328	1/11/19	16FC1615A	HENRIQUEZ, HENRY	GEN	3310	5342	Appointed Attny Fees	450.00
Check Total:									450.00
DELGADO & OLIVAREZ PLLC CASSIDY					Leslie Cassidy PLLC				
	LA-00052329	1/11/19	18MC91841	SANCHEZ, SAVINO	GEN	3110	5342	Appointed Attny Fees	150.00
		1/11/19	18MC91681	SANCHEZ, SAVINO	GEN	3110	5342	Appointed Attny Fees	150.00
Check Total:									300.00
DOUGLAS KIMBROUGH DEFRATUS					DeFratus, Douglas Kimbrough				
		1/11/19	16CR3512A	COBB, MICHAEL	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00052330	1/11/19	111812D	YBARRA, PAUL	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
		1/11/19	180962H	MILLER CONLEY, JEREMY	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
Check Total:									500.00
DIAMOND DELEON					Deleon, Diamond				
		1/11/19	18JUV947	MUNGIA, JOEL	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00052331	1/11/19	162071A	TIJERINA, FERNANDO	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		1/11/19	020628C	TREVINO, MARTIN	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
Check Total:									600.00
MR. JERRY DORSEY					Dorsey, Jerry				
	LA-00052332	1/11/19	085363H	HERNANDEZ, JULIO	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
Check Total:									150.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	SANDRA EASTWOOD ALANIZ			Eastwood Alaniz, Sandra					
	LA-00052333	1/11/19	036375E	RIOS, BARBARA	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								150.00
	THE LAW OFFICE OF EMMETT R REYES PLLC			Emmett R Reyes PLLC, The Law Office of					
	LA-00052334	1/11/19	18FC1984A	GUSTIN, NICOLE	GEN	3310	5342	Appointed Attny Fees	400.00
		1/11/19	16FC1564A	GUSTIN, NICOLE	GEN	3310	5342	Appointed Attny Fees	450.00
	Check Total:								850.00
	FIRETROL PROTECTION SYSTEMS INC			Firetrol Protection Systems Inc					
	LA-00052335	1/11/19	100570786	M0011311 1/7/19 1901-1242	GEN	0370	5422	Bldg & Space Rent	3,428.78
		1/11/19	100570901	M0011312 1/8/19 1901-1337	GEN	0370	5422	Bldg & Space Rent	1,165.00
	Check Total:								4,593.78
	FLORES, LAW OFFICE OF RENE C			Flores, Rene C					
	LA-00052336	1/11/19	17FC3214A	MADSEN, DUANE	GEN	3310	5342	Appointed Attny Fees	1,332.00
	Check Total:								1,332.00
	CHRISTOPHER J GALE			Gale, Christopher J					
	LA-00052337	1/11/19	18FC6179E	GARCIA, IRELAND	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	GARZA LAW FIRM			Garza Law Firm					
	LA-00052338	1/11/19	18FC2057A	MEDINA, ISIAH	GEN	3310	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	GLOBAL SPECTRUM LP			Global Spectrum LP					
	LA-00052339	1/11/19	1042019	Global Spectrum Operating	GEN	0141	5428	Contract Services-Other	85,396.72
	Check Total:								85,396.72

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	EVELYN HUERTA GONZALEZ			Gonzalez, Evelyn Huerta					
		1/11/19	171668A	GARCIA, PAULINO	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		1/11/19	0802317F	RAMIREZ, JESSE	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	LA-00052340	1/11/19	100530G	RAMIREZ, JESSE	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
		1/11/19	143361H	GONZALEZ, FRANCISCO	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
		1/11/19	143361H	GONZALEZ, FRANCISCO	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								750.00
	RONALD KYLE HINKLE			Hinkle, Ronald Kyle					
		1/11/19	17FC1574A	HERNANDEZ, EBAN	GEN	3310	5342	Appointed Attny Fees	400.00
	LA-00052341	1/11/19	18FC4901A	HERNANDEZ, EBAN	GEN	3310	5342	Appointed Attny Fees	550.00
		1/11/19	13CR3310A	RAMOS, GUADALUPE	GEN	3310	5342	Appointed Attny Fees	350.00
	Check Total:								1,300.00
	KYLE HOELSCHER			Hoelscher, Kyle					
	LA-00052342	1/11/19	16CR2226A	CHO, ROBERTO	GEN	3310	5342	Appointed Attny Fees	750.00
	Check Total:								750.00
	JEFFREY F KANE			Kane, Jeffrey F					
	LA-00052343	1/11/19	18614595	GARZA, H/RODRIGUEZ, J	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	DAVID KLEIN ATTORNEY AT LAW			Klein, David					
	LA-00052344	1/11/19	18FC3544A	LEIJA, DAMON	GEN	3310	5342	Appointed Attny Fees	550.00
	Check Total:								550.00
	ESTEBAN LOPEZ JR			Lopez Jr, Esteban					
		1/11/19	093142C	GARDINO, ANTHONY	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		1/11/19	155732D	BISHOP, GREGORY	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
	LA-00052345	1/11/19	113353E	ALANIZ, SHAUN	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		1/11/19	131884E	GARCIA, REYNALDO	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		1/11/19	173391E	COLEMAN, NICOLE	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	LA-00052345	1/11/19	141579F	CABRERA, CARLOS	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		1/11/19	102651H	JOHNSON, BUCK	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
Check Total:									1,050.00
DANICE OBREGON					Obregon, Danice				
	LA-00052346	1/11/19	16CR00032	MORENO, LUCILLE	GEN	1285	5301	Attorney Fees	300.00
		1/11/19	18MC50402	CHAVERA, RAUL	GEN	1285	5301	Attorney Fees	200.00
Check Total:									500.00
AMANDA OSTER					Oster, Amanda				
	LA-00052347	1/11/19	165971C	SIMPSON, CHILD	GEN	3320	5342	Appointed Attny Fees	3,000.00
Check Total:									3,000.00
ANDREW LEON PALACIOS					Palacios, Andrew Leon				
	LA-00052348	1/11/19	18FC3414A	SALDANA, FLOYD	GEN	3310	5342	Appointed Attny Fees	1,315.00
		1/11/19	18FC3254A	PRADO, EMMANUEL	GEN	3310	5342	Appointed Attny Fees	760.00
Check Total:									2,075.00
VANCE D PATON					Paton, Vance D				
	LA-00052349	1/11/19	18FC5316A	STRUKEL, DUSTIN	GEN	3310	5342	Appointed Attny Fees	100.00
Check Total:									100.00
PERKINS, LAW OFFICE OF ERIC					Jared Perkins				
	LA-00052350	1/11/19	18FC4325A	CANALES, ROBERT	GEN	3310	5342	Appointed Attny Fees	450.00
Check Total:									450.00
GEORGE FRANK PICHA III					Picha III, George Frank				
		1/11/19	17FC3400A	DENT, ALICIA	GEN	3310	5342	Appointed Attny Fees	400.00
	LA-00052351	1/11/19	18FC2734A	DENT, ALICIA	GEN	3310	5342	Appointed Attny Fees	200.00
		1/11/19	17FC3209A	DENT, ALICIA	GEN	3310	5342	Appointed Attny Fees	200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		1/11/19	18FC3109A	DENT, ALICIA	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00052351	1/11/19	18FC2814A	DENT, ALICIA	GEN	3310	5342	Appointed Attny Fees	450.00
		1/11/19	18FC3108A	DENT, ALICIA	GEN	3310	5342	Appointed Attny Fees	400.00
Check Total:									1,850.00
ISIDORO CHRISTIAN PINEDA					Pineda, Isidoro Christian				
	LA-00052352	1/11/19	17609395	TORRES, JANELLE	GEN	3150	5342	Appointed Attny Fees	125.00
		1/11/19	17FC1528A	HALBERT, SCOTTIE	GEN	3310	5342	Appointed Attny Fees	200.00
Check Total:									325.00
RICHARD J. POWERS					Powers, Richard J.				
		1/11/19	060289E	OLVERA, ANTHONY	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	LA-00052353	1/11/19	153403E	SALAZAR, SABINO	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		1/11/19	153295H	TREVINO, JOE	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
Check Total:									450.00
RANDALL E PRETZER PLLC					Pretzer PLLC, Randall E				
		1/11/19	175602A	SANDERS, FRED	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		1/11/19	16CR1342A	ALANIZ, JAIME	GEN	3310	5342	Appointed Attny Fees	350.00
	LA-00052354	1/11/19	172026C	FUENTES, DOMINIC	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		1/11/19	043830G	CHAVEZ, MIGUEL	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
		1/11/19	164384G	CANTU, LISA	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
Check Total:									950.00
CARMEN M RAMIREZ					Ramirez, Carmen M				
	LA-00052355	1/11/19	17620855	ANDRADE, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	90.00
		1/11/19	17612065	CISNEROS, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	840.00
Check Total:									930.00
DEBORAH K RIOS					Rios, Deborah K				
	LA-00052356	1/11/19	170195A	GUERRA, CHRIS	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
Check Total:									150.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	JULIANA SIRACUSA RIVERA			Rivera, Juliana Siracusa					
		1/11/19	062718F	REYNA, DAVID	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		1/11/19	091318F	REYNA, DAVID	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	LA-00052357	1/11/19	145943F	GONZALEZ, ROLANDO	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		1/11/19	145943F	GONZALEZ, ROLANDO	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		1/11/19	161131F	POTTS, AUSTIN	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								750.00
	GERALD ALLEN ROGEN			Rogen, Gerald Allen					
		1/11/19	18FC2693A	MADISON, DWAYNE	GEN	3310	5342	Appointed Attny Fees	550.00
		1/11/19	18FC3387A	MADISON, DWAYNE	GEN	3310	5342	Appointed Attny Fees	400.00
		1/11/19	18FC4434A	EDWARDS, ANDREW	GEN	3310	5342	Appointed Attny Fees	100.00
	LA-00052358	1/11/19	18FC4432A	EDWARDS, ANDREW	GEN	3310	5342	Appointed Attny Fees	100.00
		1/11/19	18FC2934A	EDWARDS, ANDREW	GEN	3310	5342	Appointed Attny Fees	100.00
		1/11/19	18FC2933A	EDWARDS, ANDREW	GEN	3310	5342	Appointed Attny Fees	100.00
		1/11/19	18FC2932A	EDWARDS, ANDREW	GEN	3310	5342	Appointed Attny Fees	100.00
		1/11/19	17FC3384A	EDWARDS, ANDREW	GEN	3310	5342	Appointed Attny Fees	100.00
	Check Total:								1,550.00
	MICHAEL J RYAN			Ryan, Michael J					
		1/11/19	100323G	SOLIZ, ALEJANDRO	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	LA-00052359	1/11/19	152076H	GOMEZ, SYLVIA	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
		1/11/19	173932H	LUNA, ERASMO	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								450.00
	GABRIEL R SALAIS			Salais, Gabriel R					
	LA-00052360	1/11/19	18FC4957A	ERNEST, WEAVER	GEN	3310	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	STEVE H SCHIWETZ			Schiwetz, Steve H					
	LA-00052361	1/11/19	18FC2440A	RUBIO, STEVEN	GEN	3310	5342	Appointed Attny Fees	450.00
	Check Total:								450.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	MARK W STOLLEY				Stolley, The Law Office of Mark W				
	LA-00052362	1/11/19	17MC30622	GARZA, PHILLIP	GEN	3120	5342	Appointed Attny Fees	100.00
		1/11/19	17FC4244A	GAULDING, COLT	GEN	3310	5342	Appointed Attny Fees	625.00
	Check Total:								725.00
	JAMES L II STORY				Story, James L II				
		1/11/19	17FC0728A	MARQUEZ, ANTHONY	GEN	3310	5342	Appointed Attny Fees	350.00
	LA-00052363	1/11/19	17FC4010A	ROSALES, LOUIS	GEN	3310	5342	Appointed Attny Fees	450.00
		1/11/19	17FC0872A	MARQUEZ, ANTHONY	GEN	3310	5342	Appointed Attny Fees	350.00
	Check Total:								1,150.00
	RUBEN ANTHONY TIJERINA JR				Tijerina Jr, Ruben Anthony				
		1/11/19	18600055	BARRERA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00052364	1/11/19	18600055	BARRERA, FATHER	GEN	3150	5342	Appointed Attny Fees	500.00
		1/11/19	18620715	WRAMP, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		1/11/19	043869E	WAGNER, KRISTOPHER	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								1,150.00
	RICHARD TORRES II				Torres II, Richard				
	LA-00052365	1/11/19	17FC1021A	QUIJAS, REYNALDO	GEN	3310	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	CAROLYN M VOIGT				Voigt, Carolyn M				
		1/11/19	17MC16982	BISHOP, GREGORY	GEN	3120	5342	Appointed Attny Fees	150.00
		1/11/19	18MC114132	BISHOP, GREGORY	GEN	3120	5342	Appointed Attny Fees	150.00
		1/11/19	121914C	ZAVALA, JUAN	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		1/11/19	114844D	PENA, JESSE	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
	LA-00052366	1/11/19	124690E	RIOS, LORENZO	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		1/11/19	153341F	LEWIS, MARION	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		1/11/19	073393G	ELLIS, CONROY	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
		1/11/19	143522G	QUIMBAR, RUDY	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
		1/11/19	174987G	GREENWOOD, JUSTIN	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								1,350.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	JASON CONRAD WOLF			Wolf, Jason Conrad					
	LA-00052367	1/11/19	17FC0714E	DELAGARZA, ROBERTO	GEN	3350	5342	Appointed Attny Fees	400.00
	Check Total:								400.00
	EPIMENIO YSASSI			Ysassi, Epimenio					
	LA-00052368	1/11/19	000223	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	500.00
	Check Total:								500.00
	DENIKA L ADAMS			Adams, Denika Lynn					
		1/25/19	ADAMS D 010819	standing po for reimbursement	GEN	3890	5542	Travel, Food & Lodging	379.50
	LA-00052370	1/25/19	ADAMS D 010819	standing po for reimbursement	GEN	3890	5542	Travel, Food & Lodging	343.98
		1/25/19	ADAMS D 010819	standing po for reimbursement	GEN	3890	5542	Travel, Food & Lodging	126.50
	Check Total:								849.98
	ARCHANGEL MORTUARY TRANSPORT			Vaiz, Veronica					
	LA-00052371	1/25/19	1206	standing PO for decedent	GEN	3890	5459	Transportation of Persons	3,370.00
	Check Total:								3,370.00
	TRAVIS W BERRY			Berry, Travis W					
	LA-00052372	1/25/19	18FC1378H	LEE, LARRY	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	WILLIAM BILL BONILLA			Bonilla, William Bill					
		1/25/19	11CR2116B	GARCIA, EDDIE	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00052373	1/25/19	18FC5030H	HOWARD, MARVIN	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								550.00
	KENNETH G BOTARY			Botary, Kenneth					
	LA-00052374	1/25/19	18FC0071A	GUERRA, JESUS	GEN	3310	5344	Appt Attnys-Capital Trials	7,800.00
	Check Total:								7,800.00
	BRITTANY BUENTELLO			Buentello, Brittany					
	LA-00052375	1/25/19	BUENTELLO B 1218	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	50.57
	Check Total:								50.57

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	DELGADO & OLIVAREZ PLLC CASSIDY				Leslie Cassidy PLLC				
	LA-00052376	1/25/19	17FC4091C	CASE, JEFFERY	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	DONALD B EDWARDS				Edwards, Donald B				
		1/25/19	16FC0189B	HERNANDEZ, JOE	GEN	3340	5342	Appointed Attny Fees	862.50
	LA-00052377	1/25/19	17FC2174B	HERNANDEZ, JOE	GEN	3340	5342	Appointed Attny Fees	188.75
		1/25/19	16FC0805B	HERNANDEZ, JOE	GEN	3340	5342	Appointed Attny Fees	206.25
		1/25/19	16CR3791B	HERNANDEZ, JOE	GEN	3340	5342	Appointed Attny Fees	206.25
	Check Total:								1,463.75
	THE LAW OFFICE OF EMMETT R REYES PLLC				Emmett R Reyes PLLC, The Law Office of				
	LA-00052378	1/25/19	15CR3097C	ZAVALA, ROXANNE	GEN	3320	5342	Appointed Attny Fees	400.00
	Check Total:								400.00
	FIRETROL PROTECTION SYSTEMS INC				Firetrol Protection Systems Inc				
	LA-00052379	1/25/19	100560531	COURTHOUSE-FULL	GEN	1570	5266	Contract Services-Buildings	7,425.00
	Check Total:								7,425.00
	RICHARD FLORES JR				Flores Jr, Richard				
	LA-00052380	1/25/19	FLORES R 1218	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	29.89
	Check Total:								29.89
	ROSA I FLORES				Flores, Rosa I				
	LA-00052381	1/25/19	FLORES R 1218	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	73.50
	Check Total:								73.50
	ROBERT FLYNN				Flynn, Robert				
		1/25/19	17FC5042H	RODRIGUEZ, OSVALDO	GEN	3380	5342	Appointed Attny Fees	750.00
	LA-00052382	1/25/19	13CR1718H	RODRIGUEZ, OSVALDO	GEN	3380	5342	Appointed Attny Fees	350.00
		1/25/19	18FC1884H	RODRIGUEZ, OSVALDO	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								1,300.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	OMAR XAVIER GARCIA			Garcia, Omar Xavier					
	LA-00052383	1/25/19	GARCIA O 1218	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	43.12
	Check Total:								43.12
	GARZA LAW FIRM			Garza Law Firm					
	LA-00052384	1/25/19	16FC0347A	MOSS, JASON	GEN	3310	5342	Appointed Attny Fees	400.00
		1/25/19	18FC0419C	LAMBERT, AVERY	GEN	3320	5342	Appointed Attny Fees	400.00
	Check Total:								800.00
	STEPHEN A GIOVANNINI			Giovannini, Stephen A					
	LA-00052385	1/25/19	01CR1651C	SOLIS, ALBERT	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	CORETTA T. GRAHAM			Graham, Coretta T.					
	LA-00052386	1/25/19	18FC3017E	GUERRERO, MICHELLE	GEN	3350	5342	Appointed Attny Fees	400.00
		1/25/19	16FC1127G	SANCHEZ, TRACY	GEN	3370	5342	Appointed Attny Fees	350.00
	Check Total:								750.00
	LAW OFFICE OF LISA HARRIS			Harris, Lisa					
	LA-00052387	1/25/19	18FC1108C	HOFFART, CHARLES	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	KAYLA HOLSONBACK			McMains, Kayla					
	LA-00052388	1/25/19	18FC3002E	DAVILA, RICHARD	GEN	3350	5342	Appointed Attny Fees	1,336.00
	Check Total:								1,336.00
	LARRY CHRISTOPHER ILES			Iles PC, L Chris					
	LA-00052389	1/25/19	14CR4381H	QUINTANILLA, FLORENTINO	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	JANET K KASPAREK			Kasperek, Janet K.					
	LA-00052390	1/25/19	18612	Psychological evaluations for	GEN	3492	5306	Empl Evals/Testing	150.00
		1/25/19	18634	Psychological evaluations for	GEN	3492	5306	Empl Evals/Testing	150.00
	Check Total:								300.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	DAVID KLEIN ATTORNEY AT LAW				Klein, David				
	LA-00052391	1/25/19	18FC1229E	HERRERA, JUAN	GEN	3350	5344	Appt Attnys-Capital Trials	19,215.00
	Check Total:								19,215.00
	LAW OFFICE OF ALLEN C LEE				Lee, Law Office of Allen C				
		1/25/19	17FC3824B	FLORES, JOSE	GEN	3340	5342	Appointed Attny Fees	200.00
	LA-00052392	1/25/19	18FC5847B	JOHNSON, DAVID	GEN	3340	5342	Appointed Attny Fees	200.00
		1/25/19	18FC5443B	JOHNSON, DAVID	GEN	3340	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	RUBEN R. LERMA JR				Lerma Jr, Ruben R.				
	LA-00052393	1/25/19	18FC1468H	GONZALEZ, KEITH	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	DR TROY CHARLES MARTINEZ				Martinez, Dr Troy Charles				
		1/25/19	18FC4678F	SOT V. ISAIAH MUNGUIA,	GEN	3360	5348	Defense Costs-Other	750.00
	LA-00052394	1/25/19	18FC2815H	SOT V. ROY ARMIJO,	GEN	3380	5348	Defense Costs-Other	750.00
	Check Total:								1,500.00
	SHANNON DENAYEE MICKLE				Mickle, Shannon Denayee				
	LA-00052395	1/25/19	MICKLE S 1218	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	45.57
	Check Total:								45.57
	JOHN H MILAM				Milam, John H				
	LA-00052396	1/25/19	MILAM J 1218	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	33.81
	Check Total:								33.81
	VANCE D PATON				Paton, Vance D				
	LA-00052397	1/25/19	17FC0298C	SALINAS, JENNIFER	GEN	3320	5342	Appointed Attny Fees	450.00
	Check Total:								450.00
	ISIDORO CHRISTIAN PINEDA				Pineda, Isidoro Christian				
	LA-00052398	1/25/19	18FC1871E	NAVARRO, NICOLAS	GEN	3350	5342	Appointed Attny Fees	100.00
	Check Total:								100.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	PRUITT CONSULTING INC.							Pruitt Consulting Inc.	
	LA-00052399	1/25/19	2836	ADA Upgrades - Independent	GEN	1919	5309	Architects	7,018.95
		1/25/19	2836	Travel Expenses Invoiced at	GEN	1919	5546	Reimbursement-Travel	3,070.92
	Check Total:								10,089.87
	GERALD ALLEN ROGEN							Rogen, Gerald Allen	
	LA-00052400	1/25/19	16CR3207E	GARZA, ARIANNA	GEN	3350	5342	Appointed Attny Fees	550.00
	Check Total:								550.00
	VALERIE J SAENZ							Saenz, Valerie J	
	LA-00052401	1/25/19	17FC1261F	STATE OF TEXAS V. JASON	GEN	3360	5343	Transcripts & Interpreters	5,144.80
	Check Total:								5,144.80
	GABRIEL R SALAIS							Salais, Gabriel R	
	LA-00052402	1/25/19	17FC2694B	BARNETTE, DYLAN	GEN	3340	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	SELINA SALCIDO							Salcido, Selina	
	LA-00052403	1/25/19	SALCIDO S 1218	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	87.71
	Check Total:								87.71
	SHAFFER'S MUFFLER & AUTOMOTIVE							South Bay Muffler & Automotive Inc	
		1/25/19	58561	Inv#58561, 12/07/18	GEN	0440	7126	Misc Repairs, Parts & Supplies	7.00
	LA-00052404	1/25/19	58563	Inv#58563, 12/07/18	GEN	0440	7126	Misc Repairs, Parts & Supplies	7.00
		1/25/19	58565	Inv#58565, 12/07/18	GEN	0440	7126	Misc Repairs, Parts & Supplies	7.00
	Check Total:								21.00
	CHARLES CECIL STARCHER							Starcher, Charles Cecil	
	LA-00052405	1/25/19	18FC1582B	GUZMAN, MICHAEL	GEN	3340	5342	Appointed Attny Fees	750.00
	Check Total:								750.00
	WILLIAM J STITH							Stith, Law Offices of William J	
	LA-00052406	1/25/19	15CR0146H	JOHNSON, DONNIE	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								350.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	MARK W STOLLEY			Stolley, The Law Office of Mark W					
	LA-00052407	1/25/19	18FC5911E	DECK, EDWARD	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	JAMES L II STORY			Story, James L II					
	LA-00052408	1/25/19	17FC4154E	SANCHEZ, ARMANDO	GEN	3350	5342	Appointed Attny Fees	450.00
	Check Total:								450.00
	DEEANN TORRES			Torres-Miller, Dee Ann					
		1/25/19	15CR2808A	QUINTANA, MARICELA	GEN	3310	5342	Appointed Attny Fees	1,100.00
	LA-00052409	1/25/19	18FC1294H	BARRERA, BALDEMAR	GEN	3380	5342	Appointed Attny Fees	350.00
		1/25/19	18FC2363H	BARRERA, BALDEMAR	GEN	3380	5342	Appointed Attny Fees	350.00
		1/25/19	18FC0839H	BARRERA, BALDEMAR	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								2,150.00
	UNITED STATES BADGE COMPANY			United States Badge Company					
	LA-00052410	1/25/19	USBC110918	Constable Badge, S527E,	GEN	3850	5444	Law Enforcement Supplies	115.00
		1/25/19	USBC110918	Shipping	GEN	3850	5444	Law Enforcement Supplies	20.00
	Check Total:								135.00
	ABM INDUSTRIES INCORPORATED COMPANY			ABM Texas General Services Inc					
		1/18/19	13375046	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	474.65
		1/18/19	13374940	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	1,007.09
		1/18/19	13374940	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	54.68
	LA-00052411	1/18/19	13374940	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	1,134.09
		1/18/19	13374942	COURTHOUSE- -SUPERVISOR	GEN	1570	5266	Contract Services-Buildings	1,316.18
		1/18/19	13374942	COURTHOUSE -FLOOR TECH	GEN	1570	5266	Contract Services-Buildings	1,106.27
		1/18/19	13374942	COURTHOUSE--DAY PORTER	GEN	1570	5266	Contract Services-Buildings	2,161.57
		1/18/19	13374942	COURTHOUSE--CUSTODIAN	GEN	1570	5266	Contract Services-Buildings	8,329.44
	Check Total:								15,583.97
	TRAVIS W BERRY			Berry, Travis W					
	LA-00052412	1/18/19	16MC27812	MARTINEZ, ASCENCION	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	WILLIAM BILL BONILLA			Bonilla, William Bill					
		1/18/19	18614075	ROACH, JACOB	GEN	3150	5342	Appointed Attny Fees	200.00
		1/18/19	17623665	GOMEZ, RESPONDENT DAD	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00052413	1/18/19	18603565	DAVIS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/18/19	15624785	ROACH, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		1/18/19	15624785	ROACH, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								1,200.00
	GABI S CANALES			Canales, Gabi S					
	LA-00052414	1/18/19	17MC00551	MAXWELL, JOHNNY	GEN	3110	5342	Appointed Attny Fees	150.00
	Check Total:								150.00
	JEANETTE CANTU-BAZAR			Cantu-Bazar, Jeanette					
	LA-00052415	1/18/19	18623465	EVANS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	CORPUS CHRISTI REGIONAL TRANSPORTATION			Corpus Christi Regional Transportation Authority					
	LA-00052416	1/18/19	05305	FEB19 RENT M00112605 2/1/19	GEN	0370	5422	Bldg & Space Rent	2,542.97
	Check Total:								2,542.97
	DIAMOND DELEON			Deleon, Diamond					
		1/18/19	17623665	GOMEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00052417	1/18/19	17623665	GOMEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		1/18/19	16628205	HILARIO, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								900.00
	CHRISTOPHER DORSEY			Dorsey, Christopher					
	LA-00052418	1/18/19	18MC67131	JONES, TIMOTHY	GEN	3110	5342	Appointed Attny Fees	200.00
		1/18/19	18MC111611	JONES, TIMOTHY	GEN	3110	5342	Appointed Attny Fees	150.00
	Check Total:								350.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	SANDRA EASTWOOD ALANIZ			Eastwood Alaniz, Sandra					
		1/18/19	16CR12952	BENSON, MICHAEL	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00052419	1/18/19	18609215	ESPINOZA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/18/19	18JUV009	VALDEZ, RAUL	GEN	3150	5342	Appointed Attny Fees	250.00
	Check Total:								750.00
	THE LAW OFFICE OF EMMETT R REYES PLLC			Emmett R Reyes PLLC, The Law Office of					
		1/18/19	17MC05781	PINON, TRINIDAD	GEN	3110	5342	Appointed Attny Fees	150.00
	LA-00052420	1/18/19	17620645	FLORES, RESPONDENT MOM	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								350.00
	ESRI			Enviromental Systems Research Institute					
	LA-00052421	1/18/19	315474	ArcGIS Desktop Basic Single	GEN	5105	5213	PC Software Programs	403.00
	Check Total:								403.00
	FADER, THE LAW OFFICE OF TIFFANY			Fader, Tiffany Nicole					
	LA-00052422	1/18/19	18622915	WHITE, DAVIN	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	FLORES, LAW OFFICE OF RENE C			Flores, Rene C					
		1/18/19	17MC07831	GARZA, RODNEY	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00052423	1/18/19	17MC36634	FRANCO, MICHAEL	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	ROBERT FLYNN			Flynn, Robert					
		1/18/19	17MC56083	RODRIGUEZ, OSVALDO	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00052424	1/18/19	18MC43043	RODRIGUEZ, OSVALDO	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	AMADOR C GARCIA ATTORNEY & COUNSELORS AT LAW			Garcia, Attorney & Counselors at Law Amador C					
	LA-00052425	1/18/19	18MC34812	MANSON, CHARLES	GEN	3120	5342	Appointed Attny Fees	310.50
	Check Total:								310.50

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ROBERT R GARCIA JR			Garcia JR, Robert R					
	LA-00052426	1/18/19	18MC31704	AREVALO, JOSE	GEN	3140	5342	Appointed Attny Fees	660.00
		1/18/19	17MC19624	AREVALO, JOSE	GEN	3140	5342	Appointed Attny Fees	470.00
	Check Total:								1,130.00
	LUIS P. GARCIA PC			Garcia PC, Luis P.					
		1/18/19	18MC100692	GARCIA, JULIAN	GEN	3120	5342	Appointed Attny Fees	100.00
	LA-00052427	1/18/19	18MC72392	MORGAN, MICHAEL	GEN	3120	5342	Appointed Attny Fees	150.00
		1/18/19	18MC89374	MORGAN, MICHAEL	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								450.00
	GARZA LAW FIRM			Garza Law Firm					
		1/18/19	17MC57651	MORALES, ASHLEY	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00052428	1/18/19	18MC111403	LAMBERT, AVERY	GEN	3130	5342	Appointed Attny Fees	200.00
		1/18/19	16MC07994	COMPTON, JACOB	GEN	3140	5342	Appointed Attny Fees	300.00
		1/18/19	16CR35194	LAMBERT, AVERY	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								900.00
	STEPHEN A GIOVANNINI			Giovannini, Stephen A					
	LA-00052429	1/18/19	11CR36051	TORRES, TRACY	GEN	3110	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	GONZALES LAW OFFICE			Gonzales Inc					
		1/18/19	17616975	CASTILLO, CHILD	GEN	3150	5342	Appointed Attny Fees	1,032.00
	LA-00052430	1/18/19	16604165	TAYLOR, CHILD	GEN	3150	5342	Appointed Attny Fees	592.00
		1/18/19	18619575	GARCIA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								1,824.00
	CORETTA T. GRAHAM			Graham, Coretta T.					
		1/18/19	17MC66204	SHOTWELL, LAWRENCE	GEN	3140	5342	Appointed Attny Fees	100.00
	LA-00052431	1/18/19	18MC129164	DINN, MARK	GEN	3140	5342	Appointed Attny Fees	200.00
		1/18/19	18MC106284	DINN, MARK	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								500.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	LUIS OCTAVIO GUTIERREZ			Gutierrez, Luis Octavio					
		1/18/19	18JUV432	HUERTA, ROQUE	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00052432	1/18/19	17613435	ZAPATA/FUENTES, CHRISTOPHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/18/19	18611715	OLIVAREZ/GOMEZ, RICARDO	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	GARY A HALL			Hall, Gary A					
		1/18/19	18619275	MEDRANO, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		1/18/19	17619185	JENKINS, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00052433	1/18/19	18619945	DEMPSTER, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		1/18/19	18620005	GRAHAM, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/18/19	18604285	GARCIA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								1,100.00
	LAW OFFICE OF LISA HARRIS			Harris, Lisa					
		1/18/19	18JUV871	GUERRERO, SAMSON	GEN	3150	5342	Appointed Attny Fees	300.00
		1/18/19	18JUV871	GUERRERO, SAMSON	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00052434	1/18/19	18619115	PEREZ, ERESMIA	GEN	3150	5342	Appointed Attny Fees	200.00
		1/18/19	18622965	CANTU, TAYLOR	GEN	3150	5342	Appointed Attny Fees	300.00
		1/18/19	18610365	ESCOBEDO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								1,300.00
	ROSE M HARRISON			Harrison, Rose M					
	LA-00052435	1/18/19	16MC29941	BALTAZAR, ALYSSA	GEN	3110	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	HEIL LAW FIRM			Heil Law Firm					
		1/18/19	17MC17351	MUNGIA, ROMAN	GEN	3110	5342	Appointed Attny Fees	200.00
		1/18/19	16MC29831	MUNGIA, ROMAN	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00052436	1/18/19	16MC23981	MUNGIA, ROMAN	GEN	3110	5342	Appointed Attny Fees	150.00
		1/18/19	17MC17351	MUNGIA, ROMAN	GEN	3110	5342	Appointed Attny Fees	150.00
		1/18/19	18MC10034	MUNGUIA, ROMAN	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								900.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	LARRY CHRISTOPHER ILES			Iles PC, L Chris					
		1/18/19	JUV	ORGAS, NATHANIEL	GEN	3150	5342	Appointed Attny Fees	75.00
		1/18/19	JUV	GARCIA, JOSE	GEN	3150	5342	Appointed Attny Fees	75.00
		1/18/19	JUV	RODRIGUEZ, BRANDON	GEN	3150	5342	Appointed Attny Fees	75.00
		1/18/19	JUV	SALDIVAR, ZAVIER	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00052437	1/18/19	JUV	RANGEL, CARLOS	GEN	3150	5342	Appointed Attny Fees	75.00
		1/18/19	JUV	VILLANUEVA, ADAREUS	GEN	3150	5342	Appointed Attny Fees	75.00
		1/18/19	18JUV022	LEIJA, DYLAN	GEN	3150	5342	Appointed Attny Fees	75.00
		1/18/19	18JUV177	FRANCO, RYAN	GEN	3150	5342	Appointed Attny Fees	75.00
		1/18/19	16JUV060	VELASQUEZ, JOHNNY	GEN	3150	5342	Appointed Attny Fees	75.00
		1/18/19	16JUV060	VELASQUEZ, JOHNNY	GEN	3150	5342	Appointed Attny Fees	75.00
Check Total:									750.00
DAVID KLEIN ATTORNEY AT LAW				Klein, David					
		1/18/19	15CR30754	HARVEY, ASHLEY	GEN	3140	5342	Appointed Attny Fees	300.00
	LA-00052438	1/18/19	18601405	PRESCOTT, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									500.00
RUBEN R. LERMA JR				Lerma Jr, Ruben R.					
	LA-00052439	1/18/19	15CR44871	VILLASENOR, FERNANDO	GEN	3110	5342	Appointed Attny Fees	200.00
Check Total:									200.00
TERRY M LEVINE				Levine, Terry M					
	LA-00052440	1/18/19	16MC29212	CHARLES, MICHAEL	GEN	3120	5342	Appointed Attny Fees	200.00
Check Total:									200.00
KAYLA MCMAINS				McMains, Kayla					
	LA-00052441	1/18/19	18MC06323	MURRAY, BLAKE	GEN	3130	5342	Appointed Attny Fees	200.00
		1/18/19	18MC06333	MURRAY, BLAKE	GEN	3130	5342	Appointed Attny Fees	200.00
Check Total:									400.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	MUNIZ ELECTRICAL MASTERS				Muniz Electrical Masters				
	LA-00052442	1/18/19	18E103101	PURCHASE AND INSTALL NEW BELL	GEN	0141	5261	Buildings-Maintenance & Repair	1,050.00
	Check Total:								1,050.00
	LISA JEAN NICHOLS				Nichols, Lisa				
		1/18/19	17605825	REYES, CHILD	GEN	3150	5342	Appointed Attny Fees	100.00
		1/18/19	17608045	LAND, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		1/18/19	17620655	NAVA, MOTHER	GEN	3150	5342	Appointed Attny Fees	526.00
		1/18/19	18604285	GARCIA, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/18/19	16628205	HILARIO/VASQUEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		1/18/19	17615115	GARCIA/CANTU, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/18/19	18611125	ROSALES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		1/18/19	17620645	FLORES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00052443	1/18/19	18601925	COLUNGA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/18/19	17620675	COOK, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		1/18/19	17614135	SMITH, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/18/19	18618015	TREYBIG, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		1/18/19	18615945	PEREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		1/18/19	17605815	THOMAS, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/18/19	16604165	TAYLOR, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/18/19	16600175	KUNKEL, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		1/18/19	18605375	CASTILLO, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/18/19	18609535	EUBANKS, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								4,126.00
	ANDREW LEON PALACIOS				Palacios, Andrew Leon				
	LA-00052444	1/18/19	18MC62711	SALDANA, FLOYD	GEN	3110	5342	Appointed Attny Fees	240.00
	Check Total:								240.00
	VANCE D PATON				Paton, Vance D				
		1/18/19	17616585	REYES, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	99.00
	LA-00052445	1/18/19	18602265	CHAPA, REPODENT PARENTS	GEN	3150	5342	Appointed Attny Fees	99.00
		1/18/19	18606835	RAMEY, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	99.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		1/18/19	18609335	MORRISON, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	99.00
		1/18/19	18JUV433	RODRIGUEZ, ISAAK	GEN	3150	5342	Appointed Attny Fees	75.00
		1/18/19	18JUV252	BERNAL, JOSHUA	GEN	3150	5342	Appointed Attny Fees	75.00
		1/18/19	JUV	RUIZ, JESUS	GEN	3150	5342	Appointed Attny Fees	75.00
		1/18/19	JUV	CORONADO, CARLOS	GEN	3150	5342	Appointed Attny Fees	75.00
		1/18/19	JUV	ORTIZ, JUSTIN	GEN	3150	5342	Appointed Attny Fees	75.00
		1/18/19	JUV	JUAREZ, JOSE	GEN	3150	5342	Appointed Attny Fees	75.00
		1/18/19	JUV	VEGA, RACHIL	GEN	3150	5342	Appointed Attny Fees	75.00
		1/18/19	18603425	STROUD, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/18/19	17621225	PEA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00052445	1/18/19	18611715	OLIVAREZ, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/18/19	18611715	OLIVAREZ, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/18/19	18622895	COLEMAN, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		1/18/19	17608605	STALLINGS, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		1/18/19	18624075	ROSS, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		1/18/19	17605815	THOMAS, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/18/19	17611855	MENDOZA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/18/19	17620675	COOK, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/18/19	18604285	GARCIA/OLSON, CRYSTAL	GEN	3150	5342	Appointed Attny Fees	200.00
		1/18/19	18619575	GARCIA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		1/18/19	18613495	OCHSE, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	75.00
		1/18/19	17609395	TORRES, REPSONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	99.00
Check Total:									3,995.00
GEORGE FRANK PICHA III					Picha III, George Frank				
	LA-00052446	1/18/19	18MC106322	GARZA, GENARO	GEN	3120	5342	Appointed Attny Fees	150.00
		1/18/19	16MC32413	ROLF, JOSEPH	GEN	3130	5342	Appointed Attny Fees	300.00
Check Total:									450.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ISIDORO CHRISTIAN PINEDA			Pineda, Isidoro Christian					
		1/18/19	14CR73961	RENDON, BRITTANY	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00052447	1/18/19	17619185	JENKIN, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		1/18/19	18604095	COLLINS, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								700.00
	PRATT, LAW OFFICE OF AMIE AUGENSTEIN			Augenstein, Amie					
		1/18/19	16MC31491	NARANJO, DAVID	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00052448	1/18/19	17MC15444	WOODWARD, KAREN	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	RANDALL E PRETZER PLLC			Pretzer PLLC, Randall E					
		1/18/19	16MC35992	VALLE, MARIO	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00052449	1/18/19	17MC60072	VALLE, MARIO	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								500.00
	CARMEN M RAMIREZ			Ramirez, Carmen M					
		1/18/19	17620645	FLORES, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/18/19	18603705	PEREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		1/18/19	18623205	SILVA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00052450	1/18/19	18624005	TREVINO, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		1/18/19	18611325	CHILDS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/18/19	17614755	CORTINAS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		1/18/19	18611175	TONEY, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								1,600.00
	ROBERTO D. REYNA			Reyna, Roberto D.					
		1/18/19	18MC118323	FRANCO, JOSE	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00052451	1/18/19	10CR24333	VEGA, ISABEL	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								400.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	RHODES-SCHAUER, LAW OFFICE OF LINDA J.				Rhodes - Schauer, Linda J.				
		1/18/19	18619275	MEDRANO, KAYLI	GEN	3150	5342	Appointed Attny Fees	200.00
		1/18/19	18609145	NEAL, K/SOLANSKY, P	GEN	3150	5342	Appointed Attny Fees	250.00
	LA-00052452	1/18/19	18615585	GONZALES, LARYSSA	GEN	3150	5342	Appointed Attny Fees	200.00
		1/18/19	17621225	PEA, MARK	GEN	3150	5342	Appointed Attny Fees	300.00
		1/18/19	18601405	PRESCOTT, LEVI	GEN	3150	5342	Appointed Attny Fees	200.00
		Check Total:							1,150.00
	DEBORAH K RIOS				Rios, Deborah K				
		1/18/19	17MC50481	RAMSAY, TANYA	GEN	3110	5342	Appointed Attny Fees	200.00
		1/18/19	18MC00991	RAMSAY, TANYA	GEN	3110	5342	Appointed Attny Fees	150.00
	LA-00052453	1/18/19	17619185	JENKINS, ELIJAH	GEN	3150	5342	Appointed Attny Fees	200.00
		1/18/19	18619285	RAMON, JENNA	GEN	3150	5342	Appointed Attny Fees	200.00
		Check Total:							750.00
	JULIANA SIRACUSA RIVERA				Rivera, Juliana Siracusa				
		1/18/19	16616405	MENDOZA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/18/19	18600545	HINOJOSA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00052454	1/18/19	18612175	RUIZ, A/RUIZ, E/MARTINEZ, M	GEN	3150	5342	Appointed Attny Fees	200.00
		1/18/19	16621775	HORNSBY, TERESA	GEN	3150	5342	Appointed Attny Fees	200.00
		Check Total:							800.00
	GERALD ALLEN ROGEN				Rogen, Gerald Allen				
		1/18/19	18MC28204	GARCIA, MARK	GEN	3140	5342	Appointed Attny Fees	300.00
	LA-00052455	1/18/19	18MC55454	GARCIA, MARK	GEN	3140	5342	Appointed Attny Fees	200.00
		1/18/19	16MC07224	OZUNA, ZACHARY	GEN	3140	5342	Appointed Attny Fees	200.00
		Check Total:							700.00
	WILLIAM J STITH				Stith, Law Offices of William J				
		1/18/19	18610475	ELIZONDO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00052456	1/18/19	1816555	RUNNELS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/18/19	17605815	THOMAS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		Check Total:							600.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	MARK W STOLLEY			Stolley, The Law Office of Mark W					
		1/18/19	18MC49561	PORRIS, JAMES	GEN	3110	5342	Appointed Attny Fees	150.00
		1/18/19	18MC49511	PORRIS, JAMES	GEN	3110	5342	Appointed Attny Fees	150.00
		1/18/19	18MC49581	PORRIS, JAMES	GEN	3110	5342	Appointed Attny Fees	150.00
		1/18/19	18MC29813	LEE, LARRY	GEN	3130	5342	Appointed Attny Fees	200.00
		1/18/19	18MC29803	LEE, LARRY	GEN	3130	5342	Appointed Attny Fees	200.00
		1/18/19	18MC29793	LEE, LARRY	GEN	3130	5342	Appointed Attny Fees	200.00
		1/18/19	18MC81713	MUGUERZA, ADAM	GEN	3130	5342	Appointed Attny Fees	150.00
		1/18/19	18MC81763	MUGUERZA, ADAM	GEN	3130	5342	Appointed Attny Fees	150.00
		1/18/19	18MC83793	MUGUERZA, ADAM	GEN	3130	5342	Appointed Attny Fees	150.00
		1/18/19	17MC31184	PENA, MELISSA	GEN	3140	5342	Appointed Attny Fees	300.00
	LA-00052457	1/18/19	18MC116974	TRINQUE, MATTHEW	GEN	3140	5342	Appointed Attny Fees	150.00
		1/18/19	18MC105544	DODGE, JON	GEN	3140	5342	Appointed Attny Fees	100.00
		1/18/19	18600545	HINOJOSA, FATHER AND UNKNOWN	GEN	3150	5342	Appointed Attny Fees	200.00
		1/18/19	18602135	ABOYTES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		1/18/19	18606405	GOMEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/18/19	18611285	SIMONSON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		1/18/19	18610855	PINON, MOM	GEN	3150	5342	Appointed Attny Fees	200.00
		1/18/19	17613435	ZAPATA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/18/19	18611715	OLIVAREZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/18/19	18611715	OLIVAREZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								3,750.00
	JAMES L II STORY			Story, James L II					
		1/18/19	17MC50071	FLORES, JOZETTE	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00052458	1/18/19	18MC30501	FLORES, JOZETTE	GEN	3110	5342	Appointed Attny Fees	150.00
		1/18/19	18MC55881	FLORES, JOZETTE	GEN	3110	5342	Appointed Attny Fees	150.00
		1/18/19	18MC50151	FLORES, JOZETTE	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								700.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	LAW OFFICE OF SARA STUCKENBERG-KLAGER				Stuckenberg-Klager, Law Office of Sara				
		1/18/19	17613435	ZAPATA, MOM	GEN	3150	5342	Appointed Attny Fees	200.00
		1/18/19	17615125	RAMIREZ, PARENTS	GEN	3150	5342	Appointed Attny Fees	480.00
	LA-00052459	1/18/19	18603435	MANGAN SAVIOR, MOM	GEN	3150	5342	Appointed Attny Fees	200.00
		1/18/19	17614165	HAMILTON, MOM	GEN	3150	5342	Appointed Attny Fees	200.00
		1/18/19	18611635	LAVENDER, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/18/19	18611635	LAVENDER, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		Check Total:							1,480.00
	RUBEN ANTHONY TIJERINA JR				Tijerina Jr, Ruben Anthony				
	LA-00052460	1/18/19	18610185	GARCIA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/18/19	17615115	GARCIA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		Check Total:							400.00
	JOHN W. TINDER				Tinder, John W.				
	LA-00052461	1/18/19	18MC06591	SAMANIEGO, ROBERT	GEN	3110	5342	Appointed Attny Fees	200.00
		1/18/19	17MC62002	MORGAN, CHARLES	GEN	3120	5342	Appointed Attny Fees	200.00
		Check Total:							400.00
	RICHARD TORRES II				Torres II, Richard				
		1/18/19	SID10183441	MCINTYRE, JOELINE	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00052462	1/18/19	SID10175790	ROLAND, CLAYTON	GEN	3140	5342	Appointed Attny Fees	200.00
		1/18/19	SID10175790	ROLAND, CLAYTON	GEN	3140	5342	Appointed Attny Fees	200.00
		1/18/19	16MC30144	TORRES, JESSICA	GEN	3140	5342	Appointed Attny Fees	200.00
		Check Total:							800.00
	DEEANN TORRES				Torres-Miller, Dee Ann				
	LA-00052463	1/18/19	16MC07083	FLORES, HECTOR	GEN	3130	5342	Appointed Attny Fees	200.00
		Check Total:							200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	JANIE TREVINO			Trevino, Janie					
		1/18/19	18MC110011	MOYA, GEORGE	GEN	3110	5342	Appointed Attny Fees	200.00
		1/18/19	18MC02181	GUTIERREZ, DAVID	GEN	3110	5342	Appointed Attny Fees	150.00
	LA-00052464	1/18/19	18MC69541	MOYA, GEORGE	GEN	3110	5342	Appointed Attny Fees	150.00
		1/18/19	17MC89391	MOYA, GEORGE	GEN	3110	5342	Appointed Attny Fees	150.00
		1/18/19	18MC06562	HILL, JOSHUA	GEN	3120	5342	Appointed Attny Fees	300.00
		Check Total:							950.00
	GERALD G VILLARREAL			Villarreal, Gerald G					
	LA-00052465	1/18/19	17MC26693	JOHNSON, NIKITA	GEN	3130	5342	Appointed Attny Fees	100.00
		1/18/19	18MC50453	SAENZ, CHRISTIAN	GEN	3130	5342	Appointed Attny Fees	200.00
		Check Total:							300.00
	CAROLYN M VOIGT			Voigt, Carolyn M					
		1/18/19	12CR19831	JASSO, JAMES	GEN	3110	5342	Appointed Attny Fees	300.00
		1/18/19	17MC02954	CASTILLO, PABLO	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00052466	1/18/19	17615115	L G, ALLEGED AND UNKNOWN FATHE	GEN	3150	5342	Appointed Attny Fees	200.00
		1/18/19	17621225	M P, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		1/18/19	17623455	N J K	GEN	3150	5342	Appointed Attny Fees	300.00
		Check Total:							1,300.00
	ATTORNEY GENERAL OF TEXAS			ATTORNEY GENERAL OF TEXAS					
		1/25/19	SDUTX1901102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	161.08
		1/25/19	SDUTX1901102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	23.08
		1/25/19	SDUTX1901102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	124.50
		1/25/19	SDUTX1901102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	231.69
		1/25/19	SDUTX1901102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.92
	LA-00052467	1/25/19	SDUTX1901102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	168.92
		1/25/19	SDUTX1901102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	282.92
		1/25/19	SDUTX1901102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	252.46
		1/25/19	SDUTX1901102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	122.31
		1/25/19	SDUTX1901102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	101.54
		1/25/19	SDUTX1901102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	643.61

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		1/25/19	SDUTX1901102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		1/25/19	SDUTX1901102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	132.92
		1/25/19	SDUTX1901102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	450.46
		1/25/19	SDUTX1901102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	297.23
		1/25/19	SDUTX1901102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	192.00
		1/25/19	SDUTX1901102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	390.46
		1/25/19	SDUTX1901102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.85
		1/25/19	SDUTX1901102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	34.62
		1/25/19	SDUTX1901102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	90.00
		1/25/19	SDUTX1901102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	143.08
		1/25/19	SDUTX1901102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	223.38
		1/25/19	SDUTX1901102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	152.31
		1/25/19	SDUTX1901102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	303.23
		1/25/19	SDUTX1901102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		1/25/19	SDUTX1901102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	153.23
	LA-00052467	1/25/19	SDUTX1901102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	184.62
		1/25/19	SDUTX1901102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
		1/25/19	SDUTX1901102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	113.08
		1/25/19	SDUTX1901102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.12
		1/25/19	SDUTX1901102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		1/25/19	SDUTX1901102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	154.62
		1/25/19	SDUTX1901102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	365.54
		1/25/19	SDUTX1901102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	372.00
		1/25/19	SDUTX1901102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	269.54
		1/25/19	SDUTX1901102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	387.95
		1/25/19	SDUTX1901102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
		1/25/19	SDUTX1901102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
		1/25/19	SDUTX1901102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	181.38
		1/25/19	SDUTX1901102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	323.08
		1/25/19	SDUTX1901102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	166.62
		1/25/19	SDUTX1901102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		1/25/19	SDUTX1901102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		1/25/19	SDUTX1901102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	232.15
		1/25/19	SDUTX1901102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		1/25/19	SDUTX1901102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	314.77
		1/25/19	SDUTX1901102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	120.00
		1/25/19	SDUTX1901102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.46
	LA-00052467	1/25/19	SDUTX1901102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	254.77
		1/25/19	SDUTX1901102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
		1/25/19	SDUTX1901102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
		1/25/19	SDUTX1901102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	200.31
		1/25/19	SDUTX1901102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	321.69
		1/25/19	SDUTX1901102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.99
Check Total:									11,951.43
KENNETH G BOTARY					Botary, Kenneth				
	LA-00052468	1/25/19	18MC76182	GUERRERO, JOE	GEN	3120	5342	Appointed Attny Fees	200.00
Check Total:									200.00
GABI S CANALES					Canales, Gabi S				
	LA-00052469	1/25/19	15CR2838C	RODRIGUEZ, CASSANDRA	GEN	3320	5342	Appointed Attny Fees	350.00
Check Total:									350.00
JEANETTE CANTU-BAZAR					Cantu-Bazar, Jeanette				
	LA-00052470	1/25/19	18602925	RANGEL, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/25/19	18602265	CHAPA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									400.00
KEVIN L COCHRAN					Cochran, Kevin L				
	LA-00052471	1/25/19	17621255	BOOKER, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	THOMAS CASH CONNELLY			Connelly, Thomas Cash					
		1/25/19	18FC2942E	LIMON, STEVEN	GEN	3350	5342	Appointed Attny Fees	400.00
	LA-00052472	1/25/19	18FC5035E	LIMON, STEVEN	GEN	3350	5342	Appointed Attny Fees	400.00
		1/25/19	17FC5103E	LIMON, STEVEN	GEN	3350	5342	Appointed Attny Fees	200.00
		1/25/19	18FC1781E	LIMON, STEVEN	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								1,200.00
	DOUGLAS KIMBROUGH DEFRATUS			DeFratus, Douglas Kimbrough					
	LA-00052473	1/25/19	143141E	MAURICIO, BONIFACIO	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								150.00
	DIAMOND DELEON			Deleon, Diamond					
	LA-00052474	1/25/19	19600225	ACOSTA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		1/25/19	18617805	RODRIGUEZ, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								500.00
	CHRISTOPHER DORSEY			Dorsey, Christopher					
	LA-00052475	1/25/19	16MC36834	RAMIREZ, DAVID	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	SANDRA EASTWOOD ALANIZ			Eastwood Alaniz, Sandra					
	LA-00052476	1/25/19	082853H	VILLARREAL, ARTURO	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								150.00
	FADER, THE LAW OFFICE OF TIFFANY			Fader, Tiffany Nicole					
	LA-00052477	1/25/19	19600555	NUGENT, LUKE	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	ROBERT FLYNN			Flynn, Robert					
		1/25/19	18MC92972	BRAMLITT, DYARL	GEN	3120	5342	Appointed Attny Fees	150.00
		1/25/19	18MC62682	BRAMLITT, DYARL	GEN	3120	5342	Appointed Attny Fees	150.00
	LA-00052478	1/25/19	18MC68632	BRAMLITT, DYARL	GEN	3120	5342	Appointed Attny Fees	150.00
		1/25/19	17MC85833	BRAMLITT, DYARL	GEN	3130	5342	Appointed Attny Fees	200.00
		1/25/19	19MC02423	BRAMLITT, DYARL	GEN	3130	5342	Appointed Attny Fees	100.00
		1/25/19	18MC129373	BRAMLITT, DYARL	GEN	3130	5342	Appointed Attny Fees	100.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		1/25/19	18MC100053	BRAMLITT, DYARL	GEN	3130	5342	Appointed Attny Fees	200.00
		1/25/19	18MC100063	BRAMLITT, DYARL	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00052478	1/25/19	18MC72963	BRAMLITT, DYARL	GEN	3130	5342	Appointed Attny Fees	200.00
		1/25/19	18MC25553	BRAMLITT, DYARL	GEN	3130	5342	Appointed Attny Fees	100.00
		1/25/19	17FC3922C	BRAMLITT, DYARL	GEN	3320	5342	Appointed Attny Fees	200.00
Check Total:									1,750.00
CHRISTOPHER J GALE					Gale, Christopher J				
	LA-00052479	1/25/19	17MC93722	GONZALEZ, DESIREE	GEN	3120	5342	Appointed Attny Fees	250.00
		1/25/19	17MC29184	DURAN, ROBERT	GEN	3140	5342	Appointed Attny Fees	200.00
Check Total:									450.00
LUIS P. GARCIA PC					Garcia PC, Luis P.				
		1/25/19	16MC15971	QUINONEZ, RICHARD	GEN	3110	5342	Appointed Attny Fees	150.00
		1/25/19	16MC15971	QUINONEZ, RICHARD	GEN	3110	5342	Appointed Attny Fees	150.00
		1/25/19	16MC34981	QUINONEZ, RICHARD	GEN	3110	5342	Appointed Attny Fees	150.00
	LA-00052480	1/25/19	17MC32452	SALINAS, IDA	GEN	3120	5342	Appointed Attny Fees	200.00
		1/25/19	14CR13842	ZAMUDIO, ARMANDO	GEN	3120	5342	Appointed Attny Fees	100.00
		1/25/19	16FC1426C	QUINONEZ, RICHARD	GEN	3320	5342	Appointed Attny Fees	750.00
		1/25/19	18FC3033C	QUINONEZ, RICHARD	GEN	3320	5342	Appointed Attny Fees	200.00
Check Total:									1,700.00
GARZA LAW FIRM					Garza Law Firm				
	LA-00052481	1/25/19	18FC2057A	MEDINA, ISAIAH	GEN	3310	5342	Appointed Attny Fees	100.00
		1/25/19	134516E	LIMON, MARIO	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
Check Total:									250.00
GARZA, THE LAW OFFICE OF TANYA R					Garza, Tanya R				
	LA-00052482	1/25/19	17FC0989C	MENDEZ, JOHN	GEN	3320	5342	Appointed Attny Fees	100.00
Check Total:									100.00
STEPHEN A GIOVANNINI					Giovannini, Stephen A				
	LA-00052483	1/25/19	14CR54282	BARRON, ROSALINDA	GEN	3120	5342	Appointed Attny Fees	150.00
Check Total:									150.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	GONZALES LAW OFFICE			Gonzales Inc					
		1/25/19	18MC40793	LOZANO, JOEL	GEN	3130	5342	Appointed Attny Fees	150.00
		1/25/19	17MC92363	LOZANO, JOEL	GEN	3130	5342	Appointed Attny Fees	150.00
	LA-00052484	1/25/19	17MC92353	LOZANO, JOEL	GEN	3130	5342	Appointed Attny Fees	150.00
		1/25/19	18MC129153	LOZANO, JOEL	GEN	3130	5342	Appointed Attny Fees	150.00
		1/25/19	16604165	TAYLOR, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								800.00
	LISA GREENBERG			Greenberg, Lisa					
		1/25/19	17MC42432	BICKHAM, JOSHUA	GEN	3120	5342	Appointed Attny Fees	100.00
	LA-00052485	1/25/19	18FC1008A	GREENWOOD, WILLIE	GEN	3310	5342	Appointed Attny Fees	450.00
		1/25/19	16CR3144A	GREENWOOD, WILLIE	GEN	3310	5342	Appointed Attny Fees	750.00
		1/25/19	18FC0467A	GREENWOOD, WILLIE	GEN	3310	5342	Appointed Attny Fees	750.00
	Check Total:								2,050.00
	LUIS OCTAVIO GUTIERREZ			Gutierrez, Luis Octavio					
	LA-00052486	1/25/19	18605275	AGUILAR, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	LAW OFFICE OF LISA HARRIS			Harris, Lisa					
		1/25/19	15CR0288E	VELASQUEZ, ROLANDO	GEN	1285	5301	Attorney Fees	200.00
	LA-00052487	1/25/19	15CR0285E	RAMIREZ, MARLA	GEN	1285	5301	Attorney Fees	200.00
		1/25/19	15CR0298E	CALVILLO, ROBERT	GEN	1285	5301	Attorney Fees	200.00
		1/25/19	15CR0300E	VELASQUEZ, RALPH	GEN	1285	5301	Attorney Fees	200.00
	Check Total:								800.00
	HDR ENGINEERING			HDR Engineering					
	LA-00052488	1/25/19	1200167554	M00112403 11/25-12/29/18	GEN	0375	5428	Contract Services-Other	2,070.00
	Check Total:								2,070.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	RONALD KYLE HINKLE			Hinkle, Ronald Kyle					
		1/25/19	18MC61262	DAVILA, JUAN	GEN	3120	5342	Appointed Attny Fees	200.00
		1/25/19	18MC31722	COMPIAN, ALEXIS	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00052489	1/25/19	17FC1454A	RIZZO, LISA	GEN	3320	5342	Appointed Attny Fees	350.00
		1/25/19	17FC1445A	RIZZO, LISA	GEN	3320	5342	Appointed Attny Fees	400.00
		1/25/19	14CR0105A	RIZZO, LISA	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								1,600.00
	KYLE HOELSCHER			Hoelscher, Kyle					
		1/25/19	12CR26254	MORENO, BALDOMERO	GEN	3140	5342	Appointed Attny Fees	100.00
	LA-00052490	1/25/19	16CR1408E	RIVERA, CHRISTOPHER	GEN	3350	5342	Appointed Attny Fees	750.00
		1/25/19	17FC4565E	RIVERA, CHRISTOPHER	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								1,050.00
	LARRY CHRISTOPHER ILES			Iles PC, L Chris					
		1/25/19	17FC1287C	DELEON, ESTEVAN	GEN	3320	5342	Appointed Attny Fees	350.00
		1/25/19	16FC0990E	WILLS, ROBERT	GEN	3350	5342	Appointed Attny Fees	400.00
	LA-00052491	1/25/19	16FC0988E	WILLS, ROBERT	GEN	3350	5342	Appointed Attny Fees	400.00
		1/25/19	16FC0989E	WILLS, ROBERT	GEN	3350	5342	Appointed Attny Fees	400.00
		1/25/19	17FC2994E	AGUILAR, RAMIRO	GEN	3350	5342	Appointed Attny Fees	400.00
	Check Total:								1,950.00
	JMJ BUSINESS EQUIPMENT CO			JMJ Business Equipment Co					
	LA-00052492	1/25/19	585026	HP LJ 500 M525 #MXBCD5X082	GEN	3520	5251	Office Equip Maint & Repairs	69.95
	Check Total:								69.95
	JANET K KASPAREK			Kasperek, Janet K.					
	LA-00052493	1/25/19	18657	Psychological evaluations for	GEN	3492	5306	Empl Evals/Testing	150.00
	Check Total:								150.00
	TERRY M LEVINE			Levine, Terry M					
	LA-00052494	1/25/19	16MC22602	FIGUEROA, ELSA	GEN	3120	5342	Appointed Attny Fees	300.00
	Check Total:								300.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	DR TROY CHARLES MARTINEZ			Martinez, Dr Troy Charles					
	LA-00052495	1/25/19	16CR0605B	SOT V. ROSA MARY RODRIGUEZ,	GEN	3320	5348	Defense Costs-Other	750.00
	Check Total:								750.00
	KAYLA MCMAINS			McMains, Kayla					
		1/25/19	15CR0300E	VELASQUEZ, ROBERT	GEN	1285	5301	Attorney Fees	200.00
		1/25/19	15CR0298E	CALVILLO, ROBERT	GEN	1285	5301	Attorney Fees	200.00
	LA-00052496	1/25/19	15CR0285E	RAMIREZ, MARIA	GEN	1285	5301	Attorney Fees	200.00
		1/25/19	15CR0288E	VELASQUEZ, ROLANDO	GEN	1285	5301	Attorney Fees	200.00
	Check Total:								800.00
	RITA MORALES			Morales, Rita					
		1/25/19	18613305	SANCHEZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/25/19	18613185	SMITH, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/25/19	18612155	GARCIA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		1/25/19	19JUV006	SALDIVAR, ZAVIER	GEN	3150	5342	Appointed Attny Fees	75.00
		1/25/19	18JUV793	GRIFFIN, SAVEON	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00052497	1/25/19	18JUV250	RHODES, ERIC	GEN	3150	5342	Appointed Attny Fees	75.00
		1/25/19	JUV	ARAIZA, ANTHONY	GEN	3150	5342	Appointed Attny Fees	75.00
		1/25/19	JUV	LOMAS, NATHANIEL	GEN	3150	5342	Appointed Attny Fees	75.00
		1/25/19	JUV	ALANIS, HARLEY	GEN	3150	5342	Appointed Attny Fees	75.00
		1/25/19	JUV	REYES, GERARDO	GEN	3150	5342	Appointed Attny Fees	75.00
		1/25/19	JUV	GONZALEZ, DIANA	GEN	3150	5342	Appointed Attny Fees	75.00
		1/25/19	JUV	RAMOS, KAYLA	GEN	3150	5342	Appointed Attny Fees	75.00
	Check Total:								1,275.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	LISA JEAN NICHOLS			Nichols, Lisa					
		1/25/19	18612035	HERNANDEZ/CRUZ, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00052498	1/25/19	18612165	SILVA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/25/19	16604165	TAYLOR, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/25/19	17622145	GARZA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/25/19	18609465	SALDANA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								1,000.00
	ANDREW LEON PALACIOS			Palacios, Andrew Leon					
	LA-00052499	1/25/19	18MC52962	GONZALEZ, AUDREY	GEN	3120	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	VANCE D PATON			Paton, Vance D					
		1/25/19	18623945	RANGEL/POLLACK, RESP MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		1/25/19	16615905	ALLEN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/25/19	18622075	CANTU, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00052500	1/25/19	18605275	AGUILAR, RESP MOTHER/UNKN FATH	GEN	3150	5342	Appointed Attny Fees	200.00
		1/25/19	18609585	HUTCHISON, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/25/19	JUV	MPHEPO, FRANCIS	GEN	3150	5342	Appointed Attny Fees	75.00
	Check Total:								1,175.00
	GEORGE FRANK PICHA III			Picha III, George Frank					
		1/25/19	17FC3400A	DENT, ALICIA	GEN	3310	5342	Appointed Attny Fees	350.00
	LA-00052501	1/25/19	18FC2814A	DENT, ALICIA	GEN	3310	5342	Appointed Attny Fees	350.00
		1/25/19	18FC3108A	DENT, ALICIA	GEN	3310	5342	Appointed Attny Fees	350.00
	Check Total:								1,050.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ISIDORO CHRISTIAN PINEDA			Pineda, Isidoro Christian					
		1/25/19	18611285	SIMONSON, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00052502	1/25/19	16CR3844C	EVERITT, JAIME	GEN	3320	5342	Appointed Attny Fees	400.00
		1/25/19	17CR4414C	COBERN, JAMES	GEN	3320	5342	Appointed Attny Fees	350.00
		1/25/19	16CR3830C	COBERN, JAMES	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								1,400.00
	RICHARD J. POWERS			Powers, Richard J.					
	LA-00052503	1/25/19	120646F	DELEON, LUIS	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								150.00
	PRATT, LAW OFFICE OF AMIE AUGENSTEIN			Augenstein, Amie					
	LA-00052504	1/25/19	16MC44124	SERRATA, JESSE	GEN	3140	5342	Appointed Attny Fees	200.00
		1/25/19	17MC74644	SHUMAKER, TERRY	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	RANDALL E PRETZER PLLC			Pretzer PLLC, Randall E					
		1/25/19	17MC48272	STEWART, JENNY	GEN	3120	5342	Appointed Attny Fees	150.00
		1/25/19	17MC14163	DUER,KASONDRA	GEN	3130	5342	Appointed Attny Fees	200.00
		1/25/19	17MC27483	DUER, KASONDRA	GEN	3130	5342	Appointed Attny Fees	300.00
	LA-00052505	1/25/19	17MC25513	DUER, KASONDRA	GEN	3130	5342	Appointed Attny Fees	200.00
		1/25/19	172026C	FUENTES, DOMINIC	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		1/25/19	080826B	VASQUEZ, KAYLA	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		1/25/19	124088B	GARCIA, ALBERT	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		1/25/19	164384G	CANTU, LISA	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								1,450.00
	PRO TECH MECHANICAL INC			Pro Tech Mechanical Inc					
	LA-00052506	1/25/19	S25924	CALDERON BUILDING-	GEN	1570	5265	Mechanical Systems Repairs	1,368.33
	Check Total:								1,368.33

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	CARMEN M RAMIREZ			Ramirez, Carmen M					
		1/25/19	17601175	ALMEIDA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	780.00
		1/25/19	18611285	SIMONSON, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	715.00
	LA-00052507	1/25/19	19600645	PUGH, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		1/25/19	18611175	TONEY, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/25/19	18622085	MUNGIA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		Check Total:							2,195.00
	DEBORAH K RIOS			Rios, Deborah K					
		1/25/19	17MC48682	EDGEComb, LISA	GEN	3120	5342	Appointed Attny Fees	150.00
		1/25/19	18613305	SANCHEZ, TIGER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00052508	1/25/19	18617805	RODRIGUEZ, REY	GEN	3150	5342	Appointed Attny Fees	200.00
		1/25/19	13CR3577E	CLARK, JEREMY	GEN	3350	5342	Appointed Attny Fees	350.00
		1/25/19	16FC1058E	CLARK, JEREMY	GEN	3350	5342	Appointed Attny Fees	350.00
		Check Total:							1,250.00
	GERALD ALLEN ROGEN			Rogen, Gerald Allen					
	LA-00052509	1/25/19	18MC46354	CERDA, VERONICA	GEN	3140	5342	Appointed Attny Fees	150.00
		Check Total:							150.00
	DASAN ROLAND			Roland, Dasan					
		1/25/19	18MC95032	MORENO, MICHAEL	GEN	3120	5342	Appointed Attny Fees	200.00
		1/25/19	17MC98623	MORENO, MICHAEL	GEN	3130	5342	Appointed Attny Fees	200.00
		1/25/19	18MC74343	MORENO, MICHAEL	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00052510	1/25/19	18MC74363	MORENO, MICHAEL	GEN	3130	5342	Appointed Attny Fees	200.00
		1/25/19	18MC74353	MORENO, MICHAEL	GEN	3130	5342	Appointed Attny Fees	250.00
		1/25/19	17MC103453	MORENO, MICHAEL	GEN	3130	5342	Appointed Attny Fees	250.00
		1/25/19	18MC63203	GARCIA, DAVID	GEN	3130	5342	Appointed Attny Fees	228.20
		1/25/19	17MC56723	GARCIA, DAVID	GEN	3130	5342	Appointed Attny Fees	100.00
		Check Total:							1,628.20

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	VALERIE J SAENZ				Saenz, Valerie J				
	LA-00052511	1/25/19	18FC2451F	STATE OF TEXAS V. JERRY LEE	GEN	3360	5343	Transcripts & Interpreters	590.00
		1/25/19	15CR1226F	Reporter's Record	GEN	3520	5349	Prosecution Costs-Other	112.50
	Check Total:								702.50
	IRMA M SANJINES				Sanjines, Irma				
	LA-00052512	1/25/19	18MC44132	PENA, STEPHANIE	GEN	3120	5342	Appointed Attny Fees	300.00
		1/25/19	17MC56963	VILLEDIA FLORES, BRYAN	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								500.00
	WILLIAM J STITH				Stith, Law Offices of William J				
	LA-00052513	1/25/19	17FC4172E	RAMSEY, SAVANNA	GEN	3350	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	MARK W STOLLEY				Stolley, The Law Office of Mark W				
		1/25/19	18MC29822	LEE, LARRY	GEN	3120	5342	Appointed Attny Fees	150.00
		1/25/19	18MC119752	RAMOS, JENNIFER	GEN	3120	5342	Appointed Attny Fees	150.00
		1/25/19	16606575	LOPEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/25/19	18609415	GARCIA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00052514	1/25/19	JUV	CAZAREZ, ABRAHAM	GEN	3150	5342	Appointed Attny Fees	75.00
		1/25/19	JUV	SALAZAR, ELSA	GEN	3150	5342	Appointed Attny Fees	75.00
		1/25/19	JUV	HENDRIX, KALEB	GEN	3150	5342	Appointed Attny Fees	75.00
		1/25/19	JUV	CASTILLO, JACOB	GEN	3150	5342	Appointed Attny Fees	75.00
		1/25/19	JUV	LOPEZ, RYAN	GEN	3150	5342	Appointed Attny Fees	75.00
		1/25/19	10CR0047A	PORTALES, ANDRES	GEN	3310	5342	Appointed Attny Fees	350.00
	Check Total:								1,425.00
	JAMES L II STORY				Story, James L II				
	LA-00052515	1/25/19	14CR3362C	HORAK, DUSTIN	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								350.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	LAW OFFICE OF SARA STUCKENBERG-KLAGER				Stuckenberg-Klager, Law Office of Sara				
		1/25/19	18609585	HUTCHISON, ALLEGED DADS	GEN	3150	5342	Appointed Attny Fees	200.00
		1/25/19	18609465	SALDANA, DAD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00052516	1/25/19	18612455	GARRISON, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/25/19	18603435	MANGAN SAVIOR, MOM	GEN	3150	5342	Appointed Attny Fees	200.00
		1/25/19	17612355	LOPEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								1,000.00
	RUBEN ANTHONY TIJERINA JR				Tijerina Jr, Ruben Anthony				
		1/25/19	18602925	RANGEL, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		1/25/19	18609335	MORRISON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00052517	1/25/19	18FC1634C	GARZA, MANUEL	GEN	3320	5342	Appointed Attny Fees	400.00
		1/25/19	18FC5130E	ERICKSON, ERIC	GEN	3350	5342	Appointed Attny Fees	400.00
	Check Total:								1,200.00
	JOHN W. TINDER				Tinder, John W.				
		1/25/19	16MC43492	ALVAREZ, DAVID	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00052518	1/25/19	18FC4695E	MARTINEZ, MAURICIO	GEN	3350	5342	Appointed Attny Fees	400.00
		1/25/19	18FC3945E	MARTINEZ, MAURICIO	GEN	3350	5342	Appointed Attny Fees	400.00
	Check Total:								1,100.00
	DEEANN TORRES				Torres-Miller, Dee Ann				
	LA-00052519	1/25/19	18FC2319A	VELA, ISRAEL	GEN	3310	5342	Appointed Attny Fees	550.00
	Check Total:								550.00
	UNITED STATES FUGITIVE APPREHENSION & TRANSPORT				Usfat Ilc				
		1/25/19	1784	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	150.00
		1/25/19	1779	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	713.90
	LA-00052520	1/25/19	1780	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	508.20
		1/25/19	1782	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	150.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		1/25/19	1783	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	150.00
		1/25/19	1796	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	352.00
	LA-00052520	1/25/19	1786	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	426.30
		1/25/19	1790	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	646.05
		1/25/19	1781	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	464.10
		1/25/19	1799	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	385.00
Check Total:									3,945.55
GABRIEL VASQUEZ					Vasquez, Gabriel				
	LA-00052521	1/25/19	16MC40404	BLANCO, MEGAN	GEN	3140	5342	Appointed Attny Fees	300.00
Check Total:									300.00
EPIMENIO YSASSI					Ysassi, Epimenio				
	LA-00052522	1/25/19	18MC118212	NAVARRO, NOEL	GEN	3120	5342	Appointed Attny Fees	150.00
		1/25/19	18MC38512	WILSON, SHERI	GEN	3120	5342	Appointed Attny Fees	100.00
Check Total:									250.00
ROBERT ZAMORA					Zamora, Robert				
	LA-00052523	1/25/19	18MC114653	CHAVIRA, ARMANDO	GEN	3130	5342	Appointed Attny Fees	300.00
		1/25/19	16CR1293A	LOEWE, AZZEN	GEN	3310	5342	Appointed Attny Fees	350.00
Check Total:									650.00
RICHARD D ZAPATA					Zapata, Richard D				
	LA-00052524	1/25/19	17FC3663C	DIAZ, MIRANDA	GEN	3320	5342	Appointed Attny Fees	350.00
		1/25/19	18FC0884C	ALVARADO, JOHN	GEN	3320	5342	Appointed Attny Fees	750.00
Check Total:									1,100.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ARCHANGEL MORTUARY TRANSPORT				Vaiz, Veronica				
	LA-00052526	2/8/19	1214	standing PO for decedent	GEN	3890	5459	Transportation of Persons	3,185.00
	Check Total:								3,185.00
	TRAVIS W BERRY				Berry, Travis W				
	LA-00052527	2/8/19	17FC2303E	ROBERTS, RHIANNON	GEN	3350	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	WILLIAM BILL BONILLA				Bonilla, William Bill				
	LA-00052528	2/8/19	18601235	OCHOA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		2/8/19	17FC4351F	MARTINEZ, ROSA	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								550.00
	LAW OFFICE OF LINDSAY M BROWNE				Browne, Law Office of Lindsay M				
	LA-00052529	2/8/19	17623685	CASTILLO/PEREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		2/8/19	17623685	CASTILLO/PEREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								600.00
	KEVIN L COCHRAN				Cochran, Kevin L				
	LA-00052530	2/8/19	16MC32803	BEENE, CHRISTOPHER	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	DIAMOND DELEON				Deleon, Diamond				
		2/8/19	17614835	ALANIZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00052531	2/8/19	17623685	CASTILLO, RESPONDENT FATHERS	GEN	3150	5342	Appointed Attny Fees	300.00
		2/8/19	17623685	CASTILLO, RESPONDENT FATHERS	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								900.00
	ROBERT FLYNN				Flynn, Robert				
	LA-00052532	2/8/19	14CR16433	MORENO, SARA	GEN	3130	5342	Appointed Attny Fees	100.00
		2/8/19	17MC25543	ROJAS, ANGELA	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								300.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	LUIS P. GARCIA PC			Garcia PC, Luis P.					
	LA-00052533	2/8/19	19JUV001	LEIJA, DYLAN	GEN	3150	5342	Appointed Attny Fees	250.00
	Check Total:								250.00
	KIMBERLY KAY GRIGG			Grigg, Kimberly Kay					
	LA-00052534	2/8/19	16CR3385D	STATE OF TEXAS V. DAVID	GEN	3330	5343	Transcripts & Interpreters	3,046.50
	Check Total:								3,046.50
	RONALD KYLE HINKLE			Hinkle, Ronald Kyle					
	LA-00052535	2/8/19	18MC72983	REED, ROBERT	GEN	3130	5342	Appointed Attny Fees	150.00
		2/8/19	19MC03523	REED, ROBERT	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								350.00
	L CHRIS ILES PC			Iles PC, L Chris					
		2/8/19	18JUV433	RODRIGUEZ, ISAAK	GEN	3150	5342	Appointed Attny Fees	75.00
		2/8/19	18JUV252	BERNAL, JOSHUA	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00052536	2/8/19	JUV	ORTIZ, JUSTIN	GEN	3150	5342	Appointed Attny Fees	75.00
		2/8/19	JUV	GONZALEZ, JAVIER	GEN	3150	5342	Appointed Attny Fees	75.00
		2/8/19	JUV	YBARRA, ISAAC	GEN	3150	5342	Appointed Attny Fees	75.00
	Check Total:								375.00
	RITA MORALES			Morales, Rita					
		2/8/19	18612155	GARCIA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		2/8/19	18623015	HOODYE, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00052537	2/8/19	18622995	WARNER, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		2/8/19	18622985	NOYOLA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		2/8/19	18621965	MUNGIA, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								1,500.00
	ANDREW LEON PALACIOS			Palacios, Andrew Leon					
	LA-00052538	2/8/19	17MC70983	CARRIZALES, SYLVERIO	GEN	3130	5342	Appointed Attny Fees	150.00
	Check Total:								150.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	VANCE D PATON			Paton, Vance D					
	LA-00052539	2/8/19	17604075	MOYA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	PERKINS, LAW OFFICE OF ERIC			Jared Perkins					
	LA-00052540	2/8/19	18MC30233	FIRO, JULIO	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	PRATT, LAW OFFICE OF AMIE AUGENSTEIN			Augenstein, Amie					
	LA-00052541	2/8/19	17MC09103	MENCHACA, SEBASTIAN	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	DEBORAH K RIOS			Rios, Deborah K					
	LA-00052542	2/8/19	18MC38763	GARCIA, LEONARD	GEN	3130	5342	Appointed Attny Fees	200.00
		2/8/19	17614835	ALANIZ, LUPE	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								500.00
	GERALD ALLEN ROGEN			Rogen, Gerald Allen					
	LA-00052543	2/8/19	16MC26853	CANALES, STEVEN	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	THE LAW OFFICE OF MARK W STOLLEY			Stolley, The Law Office of Mark W					
	LA-00052544	2/8/19	18611285	SIMONSON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	DEEANN TORRES			Torres-Miller, Dee Ann					
		2/8/19	18MC40182	VELA, ISRAEL	GEN	3120	5342	Appointed Attny Fees	200.00
		2/8/19	18MC57202	VELA, ISRAEL	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00052545	2/8/19	17MC105962	VELA, ISRAEL	GEN	3120	5342	Appointed Attny Fees	200.00
		2/8/19	17MC109812	VELA, ISRAEL	GEN	3120	5342	Appointed Attny Fees	200.00
		2/8/19	16MC33252	MIRELES PUGA, MIKAYLA	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								1,000.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	STANLEY AARON TURPEN			Turpen, Stanley Aaron					
	LA-00052546	2/8/19	11CR2169E	DELOSSANTOS, MICHAEL	GEN	3350	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	ROBERTO G VELA			Vela, Roberto G					
	LA-00052547	2/8/19	17MC14653	FLORES, DESIREE	GEN	3130	5342	Appointed Attny Fees	150.00
	Check Total:								150.00
	GERALD G VILLARREAL			Villarreal, Gerald G					
	LA-00052548	2/8/19	18MC48493	SIMONS, AARON	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	HAROLD CHRISTOPHER WALLER			Waller, Harold Christopher					
	LA-00052549	2/8/19	17614835	ALANIZ, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	KENNETH G BOTARY			Botary, Kenneth					
	LA-00052550	2/1/19	18MC17814	DELOSSANTOS, ERASMO	GEN	3140	5342	Appointed Attny Fees	360.00
	Check Total:								360.00
	CAMERON LEWIS BRUMFIELD			Brumfield, Cameron Lewis					
	LA-00052551	2/1/19	17MC10042	CRABB, THOMAS	GEN	3120	5342	Appointed Attny Fees	150.00
	Check Total:								150.00
	STEPHEN W BYRNE			Byrne, Stephen W					
	LA-00052552	2/1/19	18MC74334	RIVERA, ADAN	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	CALDWELL COUNTRY CHEVROLET			Caldwell Automotive Partners, LLC					
	LA-00052553	2/1/19	KED56424	2019 FORD F-250 CREW CAB,	GEN	1900	5661	Motor Vehicles	29,170.00
	Check Total:								29,170.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	KEVIN L COCHRAN			Cochran, Kevin L					
	LA-00052554	2/1/19	18MC30924	BEENE, CHRISTOPHER	GEN	3140	5342	Appointed Attny Fees	200.00
		2/1/19	16CR2956F	HERNANDEZ, DANIEL	GEN	3360	5342	Appointed Attny Fees	450.00
	Check Total:								650.00
	DIAMOND DELEON			Deleon, Diamond					
	LA-00052555	2/1/19	15CR4509F	SANCHEZ, SHANNON	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	DELL MARKETING CORP			Dell Marketing Corp					
		2/1/19	10289990340	LOW PROFILE SHUTDOWN TIMER	GEN	2390	5686	IT Fixed Asset Exception Items	73.09
		2/1/19	10289990340	CRADLEPOINT NETCLOUD	GEN	2390	5686	IT Fixed Asset Exception Items	677.11
		2/1/19	10289990340	DELL LATITUDE 7212	GEN	2390	5686	IT Fixed Asset Exception Items	1,898.35
		2/1/19	10289990340	CRADLEPOINT 3N1 DOME, WHITE	GEN	2390	5686	IT Fixed Asset Exception Items	154.92
	LA-00052556	2/1/19	10289990340	HAVIS DS-DELL-612 DOCKING	GEN	2390	5686	IT Fixed Asset Exception Items	480.73
		2/1/19	10289990340	HAVIS C-DMM 3001 MOUNTING	GEN	2390	5686	IT Fixed Asset Exception Items	256.27
		2/1/19	10289990340	HAVIS PKG-KB-201 KEYBOARD AND	GEN	2390	5686	IT Fixed Asset Exception Items	350.87
		2/1/19	10289990340	HAVIS 8.5 SIDE MOUNTED	GEN	2390	5686	IT Fixed Asset Exception Items	114.37
		2/1/19	10289990340	HAVIS C-MD 119 MOUNTING	GEN	2390	5686	IT Fixed Asset Exception Items	213.27
	Check Total:								4,218.98
	CHRISTOPHER DORSEY			Dorsey, Christopher					
		2/1/19	18FC2041B	MUNGIA, ANDREW	GEN	1285	5301	Attorney Fees	585.00
		2/1/19	17FC4393F	JONES, TIMOTHY	GEN	3360	5342	Appointed Attny Fees	750.00
	LA-00052557	2/1/19	17FC3796F	JONES, TIMOTHY	GEN	3360	5342	Appointed Attny Fees	200.00
		2/1/19	17FC3795F	JONES, TIMOTHY	GEN	3360	5342	Appointed Attny Fees	750.00
		2/1/19	18FC0868B	GARCIA, JUSTIN	GEN	3360	5342	Appointed Attny Fees	350.00
		2/1/19	17FC4803F	GARCIA, RAYMOND	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								2,985.00
	TOMAS DURAN			Duran, Tomas					
	LA-00052558	2/1/19	NC 0219	FY18/19 Insurance Consultant	GEN	0103	5305	Administrat & Consultant Fees	7,000.00
	Check Total:								7,000.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	THE LAW OFFICE OF EMMETT R REYES PLLC				Emmett R Reyes PLLC, The Law Office of				
	LA-00052559	2/1/19	16MC27892	FLOWERS, KATHLYNN	GEN	3120	5342	Appointed Attny Fees	150.00
	Check Total:								150.00
	ROBERT FLYNN				Flynn, Robert				
	LA-00052560	2/1/19	18MC67324	STEWART, THOMAS	GEN	3140	5342	Appointed Attny Fees	200.00
		2/1/19	18MC21624	STEWART, THOMAS	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	CHRISTOPHER J GALE				Gale, Christopher J				
		2/1/19	18FC0039F	FLORES, CHRISTOBAL	GEN	3360	5342	Appointed Attny Fees	200.00
	LA-00052561	2/1/19	17FC1003F	GARZA, RODRIGO	GEN	3360	5342	Appointed Attny Fees	350.00
		2/1/19	17FC4307F	ALVAREZ, JOHNNY	GEN	3360	5342	Appointed Attny Fees	482.00
		2/1/19	18FC1590F	VENTO, EMILIO	GEN	3360	5342	Appointed Attny Fees	200.00
	Check Total:								1,232.00
	ROBERT R GARCIA JR				Garcia JR, Robert R				
	LA-00052562	2/1/19	18MC35622	ROSS, LONNIE	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	GARZA LAW FIRM				Garza Law Firm				
	LA-00052563	2/1/19	043076E	GARCIA, FATHER	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								150.00
	GONZALES LAW OFFICE				Gonzales Inc				
	LA-00052564	2/1/19	17MC02764	MERCADO, JESSE	GEN	3140	5342	Appointed Attny Fees	200.00
		2/1/19	18MC56854	GARZA, CHRISTINA	GEN	3140	5342	Appointed Attny Fees	858.00
	Check Total:								1,058.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	KIMBERLY KAY GRIGG			Grigg, Kimberly Kay					
		2/1/19	GRIGG 121818	12/18/2018 for Reporter's	GEN	3520	5349	Prosecution Costs-Other	1,323.00
	LA-00052565	2/1/19	GRIGG 121818	12/18/2018 for Reporter's	GEN	3520	5349	Prosecution Costs-Other	1,147.50
		2/1/19	GRIGG 121818	12/18/2018 for Reporter's	GEN	3520	5349	Prosecution Costs-Other	333.00
		2/1/19	GRIGG 121818	12/18/2018 Scopist	GEN	3520	5349	Prosecution Costs-Other	886.95
	Check Total:								3,690.45
	LUIS OCTAVIO GUTIERREZ			Gutierrez, Luis Octavio					
	LA-00052566	2/1/19	15CR3418F	RAMIREZ, JUAN	GEN	3360	5342	Appointed Attny Fees	450.00
	Check Total:								450.00
	LAW OFFICE OF LISA HARRIS			Harris, Lisa					
		2/1/19	18MC30462	PICKENS, CURTIS	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00052567	2/1/19	17MC57694	PALACIOS, ANGEL	GEN	3140	5342	Appointed Attny Fees	200.00
		2/1/19	16MC03774	PALACIOS, ANGEL	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	RONALD KYLE HINKLE			Hinkle, Ronald Kyle					
	LA-00052568	2/1/19	18MC80594	PAGE, JEFFREY	GEN	3140	5342	Appointed Attny Fees	150.00
	Check Total:								150.00
	KYLE HOELSCHER			Hoelscher, Kyle					
	LA-00052569	2/1/19	17MC58104	RIVERA, CHRISTOPHER	GEN	3140	5342	Appointed Attny Fees	200.00
		2/1/19	18FC1874F	PALACIOS, MARCOS	GEN	3360	5342	Appointed Attny Fees	478.00
	Check Total:								678.00
	L CHRIS ILES PC			Iles PC, L Chris					
	LA-00052570	2/1/19	18FC2216F	DUNN, STEPHEN	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	JANET K KASPAREK			Kasperek, Janet K.					
	LA-00052571	2/1/19	18742	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
		2/1/19	18741	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
	Check Total:								300.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	JOHN M LAMERSON			Lamerson, John M					
		2/1/19	17FC1118F	LOPEZ, CARLOS	GEN	3360	5342	Appointed Attny Fees	500.00
		2/1/19	16CR3452F	LOPEZ, CARLOS	GEN	3360	5342	Appointed Attny Fees	500.00
	LA-00052572	2/1/19	17FC0911F	LOPEZ, CARLOS	GEN	3360	5342	Appointed Attny Fees	500.00
		2/1/19	17FC4122F	LOPEZ, CARLOS	GEN	3360	5342	Appointed Attny Fees	500.00
		2/1/19	17FC2196F	LOPEZ, CARLOS	GEN	3360	5342	Appointed Attny Fees	500.00
	Check Total:								2,500.00
	LAW OFFICE OF ALLEN C LEE			Lee, Law Office of Allen C					
	LA-00052573	2/1/19	16AR0283F	SAENZ, RAY	GEN	3360	5342	Appointed Attny Fees	400.00
	Check Total:								400.00
	RUBEN R. LERMA JR			Lerma Jr, Ruben R.					
	LA-00052574	2/1/19	16MC30844	ALVAREZ, MICAELA	GEN	3140	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	LYB ENTERPRISES			LYB Enterprises					
	LA-00052575	2/1/19	LYB FEB19	LEASE AMOUNT - OCTOBER	GEN	1490	5422	Bldg & Space Rent	5,647.20
	Check Total:								5,647.20
	CATHERINE FEGAN MODLIN			Modlin, Catherine Fegan					
	LA-00052576	2/1/19	19CM1	Inv#19CM1, 1/23/19	GEN	0440	7025	Per Diem	97.00
	Check Total:								97.00
	ANDREW LEON PALACIOS			Palacios, Andrew Leon					
		2/1/19	18MC47062	CONTRERAS, FELICIA	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00052577	2/1/19	18MC86922	CONTERAS, FELICIA	GEN	3120	5342	Appointed Attny Fees	150.00
		2/1/19	17MC79914	HESS, DAVID	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								550.00
	VANCE D PATON			Paton, Vance D					
	LA-00052578	2/1/19	18MC91814	COLEMAN, BRENDA	GEN	3140	5342	Appointed Attny Fees	150.00
		2/1/19	18MC96844	COLEMAN, BRENDA	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								350.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ERIC D PERKINS			Perkins, Eric D					
	LA-00052579	2/1/19	18FC3209F	DOBY, CLINTON	GEN	3360	5342	Appointed Attny Fees	894.00
	Check Total:								894.00
	PERKINS, LAW OFFICE OF ERIC			Jared Perkins					
	LA-00052580	2/1/19	17FC4164F	SPENCE, ALEXANDER	GEN	3360	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	ISIDORO CHRISTIAN PINEDA			Pineda, Isidoro Christian					
		2/1/19	15CR3973F	BARNETT, CHRIS	GEN	1285	5301	Attorney Fees	400.00
		2/1/19	18FC3105F	SUAREZ, CHRISTOPHER	GEN	3360	5342	Appointed Attny Fees	100.00
LA-00052581		2/1/19	18FC2823F	GARCIA, MARIO	GEN	3360	5342	Appointed Attny Fees	620.00
		2/1/19	16CR3804F	HERNANDEZ, RACHEL	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								1,470.00
	PRATT, LAW OFFICE OF AMIE AUGENSTEIN			Augenstein, Amie					
		2/1/19	17MC79152	HUTCHINS, THOMAS	GEN	3120	5342	Appointed Attny Fees	150.00
LA-00052582		2/1/19	16MC19164	ALCOCER, MICHAEL	GEN	3140	5342	Appointed Attny Fees	200.00
		2/1/19	17FC3895F	PORTMAN, SAMMIE	GEN	3360	5342	Appointed Attny Fees	200.00
	Check Total:								550.00
	RANDALL E PRETZER PLLC			Pretzer PLLC, Randall E					
		2/1/19	17MC25252	GAMEZ, TOMAS	GEN	3120	5342	Appointed Attny Fees	200.00
LA-00052583		2/1/19	18MC70284	GREENE, AARON	GEN	3140	5342	Appointed Attny Fees	300.00
	Check Total:								500.00
	PSI HOLDINGS LLC			PSI Holdings LLC					
	LA-00052584	2/1/19	26895	Inv#26895, 01/25/19	GEN	0440	7323	Contract Personnel Services	219.99
	Check Total:								219.99
	CARMEN M RAMIREZ			Ramirez, Carmen M					
	LA-00052585	2/1/19	16MC31124	JUAREZ, ERIKA	GEN	3140	5342	Appointed Attny Fees	300.00
	Check Total:								300.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	LAURA ALLISON RAMOS			Ramos, Laura Allison					
		2/1/19	18FC1701F	CARROLL, JERRY	GEN	3360	5342	Appointed Attny Fees	350.00
		2/1/19	16CR0879F	CARROLL, JERRY	GEN	3360	5342	Appointed Attny Fees	350.00
	LA-00052586	2/1/19	18FC5342F	CARROLL, JERRY	GEN	3360	5342	Appointed Attny Fees	200.00
		2/1/19	17FC1524F	CARROLL, JERRY	GEN	3360	5342	Appointed Attny Fees	450.00
		2/1/19	18FC5843F	CARROLL, JERRY	GEN	3360	5342	Appointed Attny Fees	400.00
	Check Total:								1,750.00
	ARMANDO LUIS REYNA III			Reyna III, Armando Luis					
	LA-00052587	2/1/19	16MC18464	JOHNSON, TIFFANY	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	ROBERTO D. REYNA			Reyna, Roberto D.					
		2/1/19	18FC3283F	JASSO, LEONARD	GEN	3360	5342	Appointed Attny Fees	392.00
	LA-00052588	2/1/19	16FC1573F	BALDERAS, OSCAR	GEN	3360	5342	Appointed Attny Fees	400.00
		2/1/19	18FC0779F	TREVINO, ROBERT	GEN	3360	5342	Appointed Attny Fees	500.00
	Check Total:								1,292.00
	DEBORAH K RIOS			Rios, Deborah K					
		2/1/19	18FC1227F	ANDRADE, RAUL	GEN	3360	5342	Appointed Attny Fees	200.00
		2/1/19	18FC2390F	ANDRADE, RAUL	GEN	3360	5342	Appointed Attny Fees	200.00
		2/1/19	18FC0085F	ANDRADE, RAUL	GEN	3360	5342	Appointed Attny Fees	450.00
		2/1/19	18FC1917F	ANDRADE, RAUL	GEN	3360	5342	Appointed Attny Fees	450.00
		2/1/19	18FC2205F	ANDRADE, RAUL	GEN	3360	5342	Appointed Attny Fees	450.00
		2/1/19	18FC0087F	ANDRADE, RAUL	GEN	3360	5342	Appointed Attny Fees	450.00
	LA-00052589	2/1/19	17FC3816F	ANDRADE, RAUL	GEN	3360	5342	Appointed Attny Fees	450.00
		2/1/19	18FC0086F	ANDRADE, RAUL	GEN	3360	5342	Appointed Attny Fees	450.00
		2/1/19	18FC1377F	ANDRADE, RAUL	GEN	3360	5342	Appointed Attny Fees	400.00
		2/1/19	18FC1228F	ANDRADE, RAUL	GEN	3360	5342	Appointed Attny Fees	200.00
		2/1/19	18FC0078F	ANDRADE, RAUL	GEN	3360	5342	Appointed Attny Fees	200.00
		2/1/19	18FC0076F	ANDRADE, RAUL	GEN	3360	5342	Appointed Attny Fees	200.00
		2/1/19	18FC1226F	ANDRADE, RAUL	GEN	3360	5342	Appointed Attny Fees	200.00
	Check Total:								4,300.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	DASAN ROLAND			Roland, Dasan					
		2/1/19	17MC09824	WATKINS, LONNA	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00052590	2/1/19	17MC75124	WATKINS, LONNA	GEN	3140	5342	Appointed Attny Fees	150.00
		2/1/19	17MC09814	WATKINS, LONNA	GEN	3140	5342	Appointed Attny Fees	150.00
	Check Total:								500.00
	SOUTH TEXAS RESTAURANT EQUIPMENT INC			South Texas Restaurant Equipment Inc					
		2/1/19	58224	WASHER 3 REPLACE DOOR	GEN	3720	5254	Equip Maint. & Repairs	40.74
	LA-00052591	2/1/19	58224	FREIGHT CHARGE	GEN	3720	5254	Equip Maint. & Repairs	30.74
		2/1/19	58224	SWITCH ROCKER DPST OFF ON	GEN	3720	5254	Equip Maint. & Repairs	18.10
		2/1/19	58224	LABOR	GEN	3720	5254	Equip Maint. & Repairs	152.25
	Check Total:								241.83
	CHARLES CECIL STARCHER			Starcher, Charles Cecil					
	LA-00052592	2/1/19	18FC0048F	HAMILTON, GLENN	GEN	3360	5342	Appointed Attny Fees	350.00
		2/1/19	15CR2137F	HAMILTON, GLENN	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								700.00
	THE LAW OFFICE OF MARK W STOLLEY			Stolley, The Law Office of Mark W					
		2/1/19	17MC45064	HERNANDEZ, CHRISTOPHER	GEN	3140	5342	Appointed Attny Fees	360.00
		2/1/19	17FC4518F	ZEPEDA, MICHAEL	GEN	3360	5342	Appointed Attny Fees	350.00
		2/1/19	16CR3410F	PORIS, JAMES	GEN	3360	5342	Appointed Attny Fees	550.00
		2/1/19	16CR3411F	PORIS, JAMES	GEN	3360	5342	Appointed Attny Fees	200.00
	LA-00052593	2/1/19	16CR2583F	PORIS, JAMES	GEN	3360	5342	Appointed Attny Fees	985.00
		2/1/19	16CR3412F	PORIS, JAMES	GEN	3360	5342	Appointed Attny Fees	200.00
		2/1/19	15CR2333F	JACKSON, LARRY	GEN	3360	5342	Appointed Attny Fees	645.00
		2/1/19	18FC3126F	HERNANDEZ, CHRISTOPHER	GEN	3360	5342	Appointed Attny Fees	450.00
		2/1/19	18FC3373F	HERNANDEZ, CHRISTOPHER	GEN	3360	5342	Appointed Attny Fees	450.00
	Check Total:								4,190.00
	THE GEO GROUP INC			Geo Secure Services LLC					
		2/1/19	255181008SD	EHDC MILEAGE	GEN	1393	2010	Accounts Payable - Other	1,935.30
	LA-00052594	2/1/19	260181106SD	CBDC TRANSP RATE	GEN	1393	2010	Accounts Payable - Other	11,357.62
		2/1/19	260181106SD	CBDC MILEAGE	GEN	1393	2010	Accounts Payable - Other	656.73

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		2/1/19	260181105SD	CBDC TRANSP RATE	GEN	1393	2010	Accounts Payable - Other	28,991.83
		2/1/19	260181105SD	CBDC MILEAGE	GEN	1393	2010	Accounts Payable - Other	2,098.25
		2/1/19	260181005SD	CBDC TRANSP RATE	GEN	1393	2010	Accounts Payable - Other	31,898.46
		2/1/19	260181005SD	CBDC MILEAGE	GEN	1393	2010	Accounts Payable - Other	2,256.85
		2/1/19	260181006SD	CBDC TRANSP RATE	GEN	1393	2010	Accounts Payable - Other	28,676.49
		2/1/19	260181006SD	CBDC MILEAGE	GEN	1393	2010	Accounts Payable - Other	706.87
		2/1/19	255181109SD	EHDC TRANSPORT HOURS	GEN	1393	2010	Accounts Payable - Other	25,795.25
		2/1/19	255181109SD	EHDC MILEAGE	GEN	1393	2010	Accounts Payable - Other	3,067.81
		2/1/19	255181009SD	EHDC TRANSPORT HOURS	GEN	1393	2010	Accounts Payable - Other	28,690.26
		2/1/19	255181009SD	EHDC MILEAGE	GEN	1393	2010	Accounts Payable - Other	3,221.50
		2/1/19	255181008SD	EHDC TRANSPORT HOURS	GEN	1393	2010	Accounts Payable - Other	79,630.85
LA-00052594		2/1/19	255181101SD	EHDC HOUSING RATE FOR OCT 18-	GEN	1393	2017	A/P GEO for La Villa	2,061,144.84
		2/1/19	255181106VCAS	EHDC HOUSING RATE FOR OCT 18-	GEN	1393	2017	A/P GEO for La Villa	4,540.50
		2/1/19	255181006VCAS	EHDC HOUSING RATE FOR OCT 18-	GEN	1393	2017	A/P GEO for La Villa	6,780.48
		2/1/19	255181003IATEP	EHDC HOUSING RATE FOR OCT 18-	GEN	1393	2017	A/P GEO for La Villa	186,281.58
		2/1/19	255181001SD	EHDC HOUSING RATE FOR OCT 18-	GEN	1393	2017	A/P GEO for La Villa	2,183,919.96
		2/1/19	26018101SD	CBDC Housing for Oct 18-Sept	GEN	1393	2018	A/P GEO for Coastal Bend	1,382,980.76
		2/1/19	260181002BOP	CBDC Housing for Oct 18-Sept	GEN	1393	2018	A/P GEO for Coastal Bend	6,615.80
		2/1/19	260181002BOP	INTEREST	GEN	1393	2018	A/P GEO for Coastal Bend	5.24
		2/1/19	260181001SD	CBDC Housing for Oct 18-Sept	GEN	1393	2018	A/P GEO for Coastal Bend	1,487,719.32
Check Total:									7,568,972.55
JOHN W. TINDER					Tinder, John W.				
LA-00052595		2/1/19	18MC82872	RODRIGUEZ, ERIC	GEN	3120	5342	Appointed Attny Fees	300.00
		2/1/19	18FC1980F	LITTLE, COBY	GEN	3360	5342	Appointed Attny Fees	350.00
Check Total:									650.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	RICHARD TORRES II			Torres II, Richard					
	LA-00052596	2/1/19	17MC60392	LIMON, BERNADINA	GEN	3120	5342	Appointed Attny Fees	200.00
		2/1/19	16CR3011F	BEDFORD, CHAD	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								550.00
	DEEAN TORRES			Torres-Miller, Dee Ann					
	LA-00052597	2/1/19	18MC63264	ZAMARRIPA, CYNTHIA	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	GABRIEL VASQUEZ			Vasquez, Gabriel					
	LA-00052598	2/1/19	16FC0870F	ARREDONDO, MICHAEL	GEN	3360	5342	Appointed Attny Fees	350.00
		2/1/19	14CR2004F	ARREDONDO, MICHAEL	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								700.00
	CAROLYN M VOIGT			Voigt, Carolyn M					
		2/1/19	17MC42764	NEWLIN, SUSAN	GEN	3140	5342	Appointed Attny Fees	200.00
		2/1/19	16MC32654	TAKATCH, RONALD	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00052599	2/1/19	18MC63284	TAKATCH, RONALD	GEN	3140	5342	Appointed Attny Fees	150.00
		2/1/19	18FC3152F	SANTOS, LUIS	GEN	3360	5342	Appointed Attny Fees	100.00
		2/1/19	17FC2546F	SANTOS, LUIS	GEN	3360	5342	Appointed Attny Fees	400.00
	Check Total:								1,050.00
	WABCO LLC			Wabco llc					
	LA-00052600	2/1/19	FEBRUARY 2019	Rent for FY18-19 new building	GEN	3621	5422	Bldg & Space Rent	4,125.53
	Check Total:								4,125.53
	HAROLD CHRISTOPHER WALLER			Waller, Harold Christopher					
	LA-00052601	2/1/19	16MC25252	MIRELES, ASHLEY	GEN	3120	5342	Appointed Attny Fees	300.00
	Check Total:								300.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	EPIMENIO YSASSI			Ysassi, Epimenio					
		2/1/19	18MC109384	VALLE, MATTHEW	GEN	3140	5342	Appointed Attny Fees	200.00
		2/1/19	18MC10924	NAVA, DANIEL	GEN	3140	5342	Appointed Attny Fees	150.00
	LA-00052602	2/1/19	18FC3284F	MENDIOLA, RODRIGO	GEN	3360	5342	Appointed Attny Fees	200.00
		2/1/19	18FC2666F	SEATON, JOSHUA	GEN	3360	5342	Appointed Attny Fees	550.00
		2/1/19	18FC1893F	SEATON, JOSHUA	GEN	3360	5342	Appointed Attny Fees	200.00
		Check Total:							1,300.00
	RICHARD D ZAPATA			Zapata, Richard D					
		2/1/19	17MC12464	BAZAN, ANDREA	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00052603	2/1/19	17MC18574	ALVARADO, JOHN	GEN	3140	5342	Appointed Attny Fees	200.00
		2/1/19	18MC18524	ALVARADO, JOHN	GEN	3140	5342	Appointed Attny Fees	200.00
		Check Total:							600.00
	ATTORNEY GENERAL OF TEXAS			ATTORNEY GENERAL OF TEXAS					
		2/8/19	SDUTX1901103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	231.69
		2/8/19	SDUTX1901103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.92
		2/8/19	SDUTX1901103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	168.92
		2/8/19	SDUTX1901103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	282.92
		2/8/19	SDUTX1901103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	252.46
		2/8/19	SDUTX1901103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	122.31
		2/8/19	SDUTX1901103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	101.54
		2/8/19	SDUTX1901103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	643.61
	LA-00052604	2/8/19	SDUTX1901103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		2/8/19	SDUTX1901103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	132.92
		2/8/19	SDUTX1901103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	450.46
		2/8/19	SDUTX1901103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	297.23
		2/8/19	SDUTX1901103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	192.00
		2/8/19	SDUTX1901103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	390.46
		2/8/19	SDUTX1901103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.85
		2/8/19	SDUTX1901103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	34.62
		2/8/19	SDUTX1901103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	90.00
		2/8/19	SDUTX1901103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	143.08

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		2/8/19	SDUTX1901103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	223.38
		2/8/19	SDUTX1901103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	145.38
		2/8/19	SDUTX1901103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	303.23
		2/8/19	SDUTX1901103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		2/8/19	SDUTX1901103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	153.23
		2/8/19	SDUTX1901103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	184.62
		2/8/19	SDUTX1901103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
		2/8/19	SDUTX1901103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	269.54
		2/8/19	SDUTX1901103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	387.95
		2/8/19	SDUTX1901103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
		2/8/19	SDUTX1901103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
		2/8/19	SDUTX1901103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	181.38
		2/8/19	SDUTX1901103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	323.08
		2/8/19	SDUTX1901103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	166.62
		2/8/19	SDUTX1901103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
	LA-00052604	2/8/19	SDUTX1901103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46
		2/8/19	SDUTX1901103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	232.15
		2/8/19	SDUTX1901103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		2/8/19	SDUTX1901103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	314.77
		2/8/19	SDUTX1901103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	221.54
		2/8/19	SDUTX1901103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.46
		2/8/19	SDUTX1901103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	254.77
		2/8/19	SDUTX1901103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
		2/8/19	SDUTX1901103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
		2/8/19	SDUTX1901103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	200.31
		2/8/19	SDUTX1901103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.99
		2/8/19	SDUTX1901103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	321.69
		2/8/19	SDUTX1901103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.12
		2/8/19	SDUTX1901103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		2/8/19	SDUTX1901103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	154.62
		2/8/19	SDUTX1901103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	365.54
		2/8/19	SDUTX1901103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	372.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		2/8/19	SDUTX1901103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	113.08
		2/8/19	SDUTX1901103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	161.08
	LA-00052604	2/8/19	SDUTX1901103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	23.08
		2/8/19	SDUTX1901103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	192.00
		2/8/19	SDUTX1901103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
Check Total:									12,252.00
DENIKA L ADAMS					Adams, Denika Lynn				
	LA-00052605	2/15/19	ADAMS 013019	standing po for reimbursement	GEN	3890	5542	Travel, Food & Lodging	379.50
Check Total:									379.50
CORPUS CHRISTI REGIONAL TRANSPORTATION					Corpus Christi Regional Transportation Authority				
	LA-00052606	2/15/19	05301	Veterans Services - FY18/19	GEN	1275	5422	Bldg & Space Rent	1,640.04
		2/15/19	05301	Social Services - FY18/19	GEN	4110	5422	Bldg & Space Rent	3,045.69
Check Total:									4,685.73
JANET K KASPAREK					Kasperek, Janet K.				
	LA-00052607	2/15/19	18743	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
Check Total:									150.00
DR TROY CHARLES MARTINEZ					Martinez, Dr Troy Charles				
	LA-00052608	2/15/19	18MC76482	SOT V. ALEX GARCIA,	GEN	3120	5348	Defense Costs-Other	500.00
		2/15/19	18FC2700G	SOT V. THOMAS STEVEN TAYLOR,	GEN	3370	5348	Defense Costs-Other	750.00
Check Total:									1,250.00
MEDPRO WASTE DISPOSAL LLC					MedPro Waste Disposal LLC				
	LA-00052609	2/15/19	160028	standing PO for biohazard	GEN	3890	5455	Services - Other	1,598.63
Check Total:									1,598.63

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	UNITED STATES FUGITIVE APPREHENSION & TRANSPORT				Usfat llc				
	LA-00052610	2/15/19	1819	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	560.00
		2/15/19	1823	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	1,031.50
	Check Total:								1,591.50
TRAVIS W BERRY					Berry, Travis W				
	LA-00052611	2/8/19	18FC1040H	WILLIAMS, ROBERT	GEN	3380	5342	Appointed Attny Fees	400.00
		2/8/19	09CR3282H	SAENZ, HERIBERTO	GEN	3380	5342	Appointed Attny Fees	997.50
	Check Total:								1,397.50
WILLIAM BILL BONILLA					Bonilla, William Bill				
	LA-00052612	2/8/19	14CR4371D	CURRY, PATRICK	GEN	3330	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
GABI S CANALES					Canales, Gabi S				
	LA-00052613	2/8/19	17FC4843D	YOUNG, THOMAS	GEN	3330	5342	Appointed Attny Fees	450.00
		2/8/19	18FC1106D	YOUNG, THOMAS	GEN	3330	5342	Appointed Attny Fees	450.00
	Check Total:								900.00
JEANETTE CANTU-BAZAR					Cantu-Bazar, Jeanette				
		2/8/19	18FC5234A	GUTHRIE, PHILLIP	GEN	3310	5342	Appointed Attny Fees	100.00
		2/8/19	18FC5233A	GUTHRIE, PHILLIP	GEN	3310	5342	Appointed Attny Fees	100.00
	LA-00052614	2/8/19	18FC5232A	GUTHRIE, PHILLIP	GEN	3310	5342	Appointed Attny Fees	100.00
		2/8/19	134377C	NAFF, KAYLEIGH	GEN	3320	5342	Appointed Attny Fees	750.00
		2/8/19	17FC0475H	GRIMALDO, MATTHEW	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								1,400.00
KEVIN L COCHRAN					Cochran, Kevin L				
	LA-00052615	2/8/19	17MC106372	ZAMARRIPAS, BENJAMIN	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	DOUGLAS KIMBROUGH DEFRATUS			DeFratus, Douglas Kimbrough					
		2/8/19	101404A	MOTT, DAVID	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	LA-00052616	2/8/19	093847D	LEAL, ERIK	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
		2/8/19	036653B	SULLIVAN, MICHAEL	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								450.00
	DIAMOND DELEON			Deleon, Diamond					
	LA-00052617	2/8/19	160341E	ZERTUCHE, ALFREDO	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		2/8/19	102623H	BENNET, RORY	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								300.00
	DENNIS, LAW OFFICE OF MATTHEW			Dennis, Matthew Joseph					
	LA-00052618	2/8/19	113831A	ARREDONDO, BRIAN	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								150.00
	SANDRA EASTWOOD ALANIZ			Eastwood Alaniz, Sandra					
		2/8/19	17FC1286A	GONZALES, CHRISTIAN	GEN	3310	5342	Appointed Attny Fees	730.00
		2/8/19	174874D	LEMOS, ABRAHAM	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
	LA-00052619	2/8/19	18FC3216D	RODGERS, EZEKIEL	GEN	3330	5342	Appointed Attny Fees	200.00
		2/8/19	18FC3215D	RODGERS, EZEKIEL	GEN	3330	5342	Appointed Attny Fees	400.00
		2/8/19	132341F	COLE, JOSEPH	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								1,630.00
	THE LAW OFFICE OF EMMETT R REYES PLLC			Emmett R Reyes PLLC, The Law Office of					
	LA-00052620	2/8/19	18MC75922	FLOWERS, KATHLYNN	GEN	3120	5342	Appointed Attny Fees	150.00
	Check Total:								150.00
	ROBERT FLYNN			Flynn, Robert					
		2/8/19	14CR2948D	SUAREZ, ALBERT	GEN	1285	5301	Attorney Fees	350.00
	LA-00052621	2/8/19	18FC1055A	STEWART, THOMAS	GEN	3310	5342	Appointed Attny Fees	1,975.00
		2/8/19	12CR1689H	KAPAKU, KRISTOPHER	GEN	3380	5342	Appointed Attny Fees	350.00
		2/8/19	12CR1692H	KAPAKU, KRISTOPHER	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								3,025.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	LUIS P. GARCIA PC			Garcia PC, Luis P.					
	LA-00052622	2/8/19	16FC1371D	COSWAY, ROXANNE	GEN	3330	5342	Appointed Attny Fees	450.00
	Check Total:								450.00
	ATTORNEY & COUNSELORS AT LAW AMADOR C GARCIA			Garcia, Attorney & Counselors at Law Amador C					
	LA-00052623	2/8/19	17FC0331E	HOYEZ, MICHAEL	GEN	3350	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	GARZA LAW FIRM			Garza Law Firm					
	LA-00052624	2/8/19	043076E	GARCIA, JASON	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								150.00
	STEPHEN A GIOVANNINI			Giovannini, Stephen A					
	LA-00052625	2/8/19	18FC5010C	FURR, CHRISTOPHER	GEN	3320	5342	Appointed Attny Fees	550.00
	Check Total:								550.00
	GONZALES LAW OFFICE			Gonzales Inc					
		2/8/19	15CR3882D	RAMON, VIRGINIA	GEN	3320	5342	Appointed Attny Fees	250.00
		2/8/19	16AR0896H	BARRERA, HINIO	GEN	3380	5342	Appointed Attny Fees	200.00
		2/8/19	16FC1399H	BARRERA, HINIO	GEN	3380	5342	Appointed Attny Fees	200.00
		2/8/19	16FC1398H	BARRERA, HINIO	GEN	3380	5342	Appointed Attny Fees	400.00
		2/8/19	16CR1252H	BARRERA, HINIO	GEN	3380	5342	Appointed Attny Fees	400.00
		2/8/19	18FC0946H	GARZA, JOHN	GEN	3380	5342	Appointed Attny Fees	450.00
LA-00052626		2/8/19	18FC2222H	GARZA, JOHN	GEN	3380	5342	Appointed Attny Fees	750.00
		2/8/19	17FC2480H	GARZA, JOHN	GEN	3380	5342	Appointed Attny Fees	200.00
		2/8/19	17FC3529H	GARZA, JOHN	GEN	3380	5342	Appointed Attny Fees	200.00
		2/8/19	17FC5058H	GARZA, JOHN	GEN	3380	5342	Appointed Attny Fees	200.00
		2/8/19	18FC0483H	GARZA, JOHN	GEN	3380	5342	Appointed Attny Fees	200.00
		2/8/19	18FC1296H	GARZA, JOHN	GEN	3380	5342	Appointed Attny Fees	200.00
		2/8/19	18FC0945H	GARZA, JOHN	GEN	3380	5342	Appointed Attny Fees	200.00
		2/8/19	18FC0947H	GARZA, JOHN	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								4,050.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	A GONZALEZ LAW FIRM PLLC			Gonzalez Law Firm PLLC, A					
	LA-00052627	2/8/19	021791G	VILLAREAL, RUBEN	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								150.00
	EVELYN HUERTA GONZALEZ			Gonzalez, Evelyn Huerta					
	LA-00052628	2/8/19	163044B	LARSEN, CHRISTOPHER	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		2/8/19	100530G	RAMIREZ, JESSE	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								300.00
	CORETTA T. GRAHAM			Graham, Coretta T.					
	LA-00052629	2/8/19	18FC6213D	VASQUEZ, FLABIO	GEN	3330	5342	Appointed Attny Fees	200.00
		2/8/19	2014DCV5135B	NC VS SANTIAGO RAMON ET AL	GEN	3530	2338	Due to Attornies-DC Registry	300.00
	Check Total:								500.00
	LAW OFFICE OF LISA HARRIS			Harris, Lisa					
		2/8/19	18FC3025H	LUCE, STEVEN	GEN	3380	5342	Appointed Attny Fees	200.00
		2/8/19	18FC4411H	WOOTEN, WILLIE	GEN	3380	5342	Appointed Attny Fees	400.00
		2/8/19	18FC1973H	WOOTEN, WILLIE	GEN	3380	5342	Appointed Attny Fees	350.00
	LA-00052630	2/8/19	18FC4409H	WOOTEN, WILLIE	GEN	3380	5342	Appointed Attny Fees	400.00
		2/8/19	18FC6049H	WOOTEN, WILLIE	GEN	3380	5342	Appointed Attny Fees	200.00
		2/8/19	18FC3328H	WOOTEN, WILLIE	GEN	3380	5342	Appointed Attny Fees	200.00
		2/8/19	18FC3329H	WOOTEN, WILLIE	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								1,950.00
	ROSE M HARRISON			Harrison, Rose M					
	LA-00052631	2/8/19	18MC95682	SCHWARTZ, ROBERT	GEN	3120	5342	Appointed Attny Fees	200.00
		2/8/19	13CR3906D	PEREZ, ARMANDO	GEN	3330	5342	Appointed Attny Fees	350.00
	Check Total:								550.00
	HEIL LAW FIRM			Heil Law Firm					
	LA-00052632	2/8/19	15CR1806H	ZAVALA, SANTOS	GEN	3380	5342	Appointed Attny Fees	2,158.00
	Check Total:								2,158.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	RONALD KYLE HINKLE			Hinkle, Ronald Kyle					
	LA-00052633	2/8/19	17MC81282	TREVINO, CARLOS	GEN	3120	5342	Appointed Attny Fees	200.00
		2/8/19	17FC0902H	KANE, KATHERINE	GEN	3380	5342	Appointed Attny Fees	550.00
	Check Total:								750.00
	KYLE HOELSCHER			Hoelscher, Kyle					
	LA-00052634	2/8/19	18FC4423E	FLORES, LARRY	GEN	3350	5342	Appointed Attny Fees	450.00
		2/8/19	18FC2789H	RIVERA, RYAN	GEN	3380	5342	Appointed Attny Fees	400.00
	Check Total:								850.00
	LAW OFFICE OF RICK HOLSTEIN PLLC			Holstein Pllc, Law Office of Rick					
	LA-00052635	2/8/19	091661C	J.L./R.D.L., CHILDREN	GEN	3320	5342	Appointed Attny Fees	465.00
	Check Total:								465.00
	GRANT JONES			Jones, Grant					
	LA-00052636	2/8/19	18FC0780H	SALINAS, CHARLES	GEN	3380	5342	Appointed Attny Fees	1,035.00
	Check Total:								1,035.00
	RUBEN R. LERMA JR			Lerma Jr, Ruben R.					
	LA-00052637	2/8/19	16FC1518E	BOX, BRETT	GEN	3350	5342	Appointed Attny Fees	400.00
	Check Total:								400.00
	ESTEBAN LOPEZ JR			Lopez Jr, Esteban					
		2/8/19	095605B	RIOS, ROLANDO	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		2/8/19	095605B	RIOS, ROLANDO	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	LA-00052638	2/8/19	113353E	ALANIZ, SHAUN	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		2/8/19	173391E	COLEMAN, NICOLE	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		2/8/19	141579F	CABRERA, CARLOS	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		2/8/19	102651H	JOHNSON, BUCK	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								900.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	KAYLA MCMAINS			McMains, Kayla					
		2/8/19	16CR1788H	QUARNSTROM, ADAM	GEN	3380	5342	Appointed Attny Fees	200.00
	LA-00052639	2/8/19	18FC5038H	ORELLANA, MARISELDA	GEN	3380	5342	Appointed Attny Fees	750.00
		2/8/19	18FC5297H	GARCIA, RUBEN	GEN	3380	5342	Appointed Attny Fees	400.00
		2/8/19	18FC3269H	CARRION, ARMANDO	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								1,550.00
	MEDPRO WASTE DISPOSAL LLC			MedPro Waste Disposal LLC					
	LA-00052640	2/8/19	43838	REPLACE CHECK #738588 04/06/19	GEN	3890	5455	Services - Other	1,522.50
	Check Total:								1,522.50
	MELVIN MICHAEL MEYER			Meyer, Melvin Michael					
		2/8/19	17MC73052	GARCIA, RUPERT	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00052641	2/8/19	16FC0824C	SALINAS, RENEE	GEN	3320	5342	Appointed Attny Fees	400.00
		2/8/19	16FC1043H	MILLER, JUSTIN	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								950.00
	RITA MORALES			Morales, Rita					
		2/8/19	06CR0422C	MERINO, GLORIA	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00052642	2/8/19	18FC3017E	GUERRERO, MICHELLE	GEN	3350	5342	Appointed Attny Fees	350.00
		2/8/19	144535F	CRUZ, HECTOR	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		2/8/19	051575F	CISNEROS, ADAN	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								1,000.00
	NC DEPARTMENT OF COASTAL MANAGEMENT			NC Department of Coastal Management					
	LA-00052643	2/8/19	NCCP00079	Coastal Parks Petty Cash	GEN	0182	1008	Coastal Parks Petty Cash	1,526.14
	Check Total:								1,526.14
	JASON OTT			Ott, Jason					
	LA-00052644	2/8/19	117705	01/29-01/31	GEN	6110	5542	Travel, Food & Lodging	64.00
	Check Total:								64.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ANDREW LEON PALACIOS			Palacios, Andrew Leon					
	LA-00052645	2/8/19	16CR3126H	GUTIERREZ, ESTEBAN	GEN	3380	5342	Appointed Attny Fees	750.00
	Check Total:								750.00
	ERIC D PERKINS			Perkins, Eric D					
	LA-00052646	2/8/19	16FC0334E	HERNANDEZ, MARY	GEN	3350	5342	Appointed Attny Fees	760.00
	Check Total:								760.00
	PERKINS, LAW OFFICE OF ERIC			Jared Perkins					
	LA-00052647	2/8/19	17FC2288D	PADILLA, REYNALDO	GEN	3330	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	RICHARD J. POWERS			Powers, Richard J.					
		2/8/19	144252B	DELOSSANTOS, BRIANNA	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		2/8/19	045197B	GARCIA, ELOY	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		2/8/19	150486E	BARLOCO, LAUREN	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		2/8/19	060289E	OLVERA, ANTHONY	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	LA-00052648	2/8/19	173314F	SMITH, DESHARD	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		2/8/19	120646F	DELEON, LUIS	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		2/8/19	104223G	ARREDONDO, BRIAN	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
		2/8/19	153295H	TREVINO, JOE	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
		2/8/19	135861H	HAMMACHER, FELISHA	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								1,350.00
	PRATT, LAW OFFICE OF AMIE AUGENSTEIN			Augenstein, Amie					
	LA-00052649	2/8/19	17FC3653A	GARCIA, CHRISTINA	GEN	3310	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	RANDALL E PRETZER PLLC			Pretzer PLLC, Randall E					
		2/8/19	13CR1394A	GARZA, RICARDO	GEN	3310	5342	Appointed Attny Fees	350.00
	LA-00052650	2/8/19	18FC5316A	STRAKEL, DUSTIN	GEN	3310	5342	Appointed Attny Fees	450.00
		2/8/19	18FC4439D	BATES, ELOY	GEN	3330	5342	Appointed Attny Fees	200.00
	Check Total:								1,000.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	LAURA ALLISON RAMOS				Ramos, Laura Allison				
	LA-00052651	2/8/19	18FC4634H	GOMEZ, ANTHONY	GEN	3380	5342	Appointed Attny Fees	272.00
	Check Total:								272.00
	ARMANDO LUIS REYNA III				Reyna III, Armando Luis				
		2/8/19	17FC4828D	DIXON, ROBERT	GEN	3330	5342	Appointed Attny Fees	400.00
		2/8/19	16CR3096D	DIXON, ROBERT	GEN	3330	5342	Appointed Attny Fees	350.00
		2/8/19	16CR3572D	DIXON, ROBERT	GEN	3330	5342	Appointed Attny Fees	400.00
	LA-00052652	2/8/19	18FC5945D	DIXON, ROBERT	GEN	3330	5342	Appointed Attny Fees	450.00
		2/8/19	18FC0682D	DIXON, ROBERT	GEN	3330	5342	Appointed Attny Fees	450.00
		2/8/19	18FC5947D	DIXON, ROBERT	GEN	3330	5342	Appointed Attny Fees	400.00
		2/8/19	18FC5946D	DIXON, ROBERT	GEN	3330	5342	Appointed Attny Fees	450.00
		2/8/19	17FC3718D	DIXON, ROBERT	GEN	3330	5342	Appointed Attny Fees	550.00
	Check Total:								3,450.00
	JULIANA SIRACUSA RIVERA				Rivera, Juliana Siracusa				
		2/8/19	135416B	GUTIERREZ, FATHER	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	LA-00052653	2/8/19	161131F	POTTS, FATHER	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		2/8/19	143943F	GONZALEZ, FATHER	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								450.00
	GABRIEL R SALAIS				Salais, Gabriel R				
		2/8/19	17FC2256C	HOYT, CHANCE	GEN	3320	5342	Appointed Attny Fees	450.00
	LA-00052654	2/8/19	17FC3679E	SANCHEZ, ARTURO	GEN	3350	5342	Appointed Attny Fees	450.00
		2/8/19	18FC3308E	SANCHEZ, ARTURO	GEN	3350	5342	Appointed Attny Fees	450.00
	Check Total:								1,350.00
	IRMA M SANJINES				Sanjines, Irma				
	LA-00052655	2/8/19	18FC1858C	LOPEZ, ROBERT	GEN	3320	5344	Appt Attnys-Capital Trials	2,437.50
	Check Total:								2,437.50
	VERNON GEORGE SCHIMMEL				Schimmel, Vernon George				
	LA-00052656	2/8/19	2011DCV1335D	NC VS JORDAN COLETA ET AL	GEN	3530	2338	Due to Attornies-DC Registry	26.13
	Check Total:								26.13

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	STEVE H SCHIWETZ			Schiwetz, Steve H					
	LA-00052657	2/8/19	18FC3546A	CAMACHO, ADRIAN	GEN	3310	5342	Appointed Attny Fees	550.00
	Check Total:								550.00
	CHARLES CECIL STARCHER			Starcher, Charles Cecil					
		2/8/19	17FC1009A	YORBA, DOMINGO	GEN	3310	5342	Appointed Attny Fees	450.00
	LA-00052658	2/8/19	12CR4338D	CASTILLO, STEPHANIE	GEN	3330	5342	Appointed Attny Fees	350.00
	Check Total:								800.00
	THE LAW OFFICE OF MARK W STOLLEY			Stolley, The Law Office of Mark W					
		2/8/19	18FC5912E	DECK, EDWARD	GEN	3350	5342	Appointed Attny Fees	400.00
		2/8/19	18FC5396E	VASQUEZ, JACLYN	GEN	3350	5342	Appointed Attny Fees	400.00
	LA-00052659	2/8/19	18FC1509E	VASQUEZ, JACLYN	GEN	3350	5342	Appointed Attny Fees	200.00
		2/8/19	132348G	DELAROSA, ROBERT	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								1,150.00
	JAMES L II STORY			Story, James L II					
		2/8/19	18FC1801C	GARCIA, VALERIE	GEN	3320	5342	Appointed Attny Fees	350.00
		2/8/19	18FC0832D	PINON, RAUL	GEN	3330	5342	Appointed Attny Fees	350.00
	LA-00052660	2/8/19	16CR1997D	PINON, RAUL	GEN	3330	5342	Appointed Attny Fees	350.00
		2/8/19	16CR1995D	PINON, RAUL	GEN	3330	5342	Appointed Attny Fees	350.00
		2/8/19	18FC2578E	BENACIDES, ISRAEL	GEN	3350	5342	Appointed Attny Fees	350.00
	Check Total:								1,750.00
	RICHARD TORRES II			Torres II, Richard					
		2/8/19	18FC0685E	MORENO, JUAN	GEN	3350	5342	Appointed Attny Fees	1,770.00
		2/8/19	18FC1728H	LIMON, BERNADINA	GEN	3380	5342	Appointed Attny Fees	450.00
	LA-00052661	2/8/19	18FC2558H	LIMON, BERNADINO	GEN	3380	5342	Appointed Attny Fees	200.00
		2/8/19	16AR3226H	LIMON, BERNADINA	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								2,620.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT JANIE TREVINO					Trevino, Janie				
	LA-00052662	2/8/19	16MC07832	CRUZ, STEFFANY	GEN	3120	5342	Appointed Attny Fees	350.00
		2/8/19	17FC4878E	RAMIREZ, REYNALDO	GEN	3350	5342	Appointed Attny Fees	350.00
Check Total:									700.00
STANLEY AARON TURPEN					Turpen, Stanley Aaron				
	LA-00052663	2/8/19	133559H	ALY, ANGELA	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
Check Total:									150.00
ROBERTO G VELA					Vela, Roberto G				
	LA-00052664	2/8/19	18FC5216E	RODRIGUEZ, MANUEL	GEN	3350	5342	Appointed Attny Fees	400.00
Check Total:									400.00
CAROLYN M VOIGT					Voigt, Carolyn M				
		2/8/19	070767A	THOMAS, NICHOLAS	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	LA-00052665	2/8/19	105230E	CROSBY, CHRISTOPHER	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		2/8/19	085404E	CERECERES, MICHAEL	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		2/8/19	100239H	CERECERES, MICHAEL	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
Check Total:									600.00
HAROLD CHRISTOPHER WALLER					Waller, Harold Christopher				
		2/8/19	14CR4464A	GARCIA, JOEL	GEN	3310	5342	Appointed Attny Fees	350.00
	LA-00052666	2/8/19	14CR4465A	GARCIA, JOEL	GEN	3310	5342	Appointed Attny Fees	350.00
		2/8/19	11CR0578A	ELLIS, KEVRON	GEN	3310	5342	Appointed Attny Fees	100.00
		2/8/19	16CR1842D	GARZA, FELIPE	GEN	3330	5342	Appointed Attny Fees	3,234.00
Check Total:									4,034.00
ROBERT ZAMORA					Zamora, Robert				
	LA-00052667	2/8/19	17MC19582	GUZMAN, NAOMI	GEN	3120	5342	Appointed Attny Fees	300.00
Check Total:									300.00
ARCHANGEL MORTUARY TRANSPORT					Vaiz, Veronica				
	LA-00052669	2/22/19	1221	standing PO for decedent	GEN	3890	5459	Transportation of Persons	3,590.00
Check Total:									3,590.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ATTENTI US INC			Attenti US INC					
	LA-00052670	2/22/19	R41061	Electronic Monitors for	GEN	3480	5434	Electronic Monitor & ID Costs	1,872.54
		2/22/19	LD6296	Electronic Monitors for	GEN	3480	5434	Electronic Monitor & ID Costs	525.00
	Check Total:								2,397.54
	WILLIAM BILL BONILLA			Bonilla, William Bill					
	LA-00052671	2/22/19	18MC79353	MORRIS, JOAQUINE	GEN	3130	5342	Appointed Attny Fees	200.00
		2/22/19	18603565	DAVIS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	CAMERON LEWIS BRUMFIELD			Brumfield, Cameron Lewis					
	LA-00052672	2/22/19	17MC66862	GARCIA HERNANDEZ, YSIDRO	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	BRITTANY BUENTELLO			Buentello, Brittany					
	LA-00052673	2/22/19	BUENTELLO B 0119	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	48.36
	Check Total:								48.36
	KEVIN L COCHRAN			Cochran, Kevin L					
	LA-00052674	2/22/19	17MC108293	CAZARES, RAMON	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	GRACIELA CONKLIN			Conklin, Graciela					
	LA-00052675	2/22/19	CONKLIN G 0119	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	89.19
	Check Total:								89.19
	DIAMOND DELEON			Deleon, Diamond					
		2/22/19	17MC12402	FEWOX, MICHAEL	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00052676	2/22/19	16MC45152	FEWOX, MICHAEL	GEN	3120	5342	Appointed Attny Fees	200.00
		2/22/19	17MC18202	FEWOX, MICHAEL	GEN	3120	5342	Appointed Attny Fees	200.00
		2/22/19	16MC30423	CHAVERA, ANGELINA	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								800.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	DOUG VANCE JUVENILE JUSTICE & CORRECTIONS CONSULTI				Vance, Charles Douglas				
	LA-00052677	2/22/19	206	Training for Robert N. Barnes	GEN	3492	5305	Administrat & Consultant Fees	447.50
	Check Total:								447.50
	THE LAW OFFICE OF EMMETT R REYES PLLC				Emmett R Reyes PLLC, The Law Office of				
	LA-00052678	2/22/19	17MC70523	MCCOY, ELLIOTT	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	FLORES, LAW OFFICE OF RENE C				Flores, Rene C				
	LA-00052679	2/22/19	16MC29082	CANTU, CHARLES	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	ROSA I FLORES				Flores, Rosa I				
	LA-00052680	2/22/19	FLORES R 0119	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	19.60
	Check Total:								19.60
	ROBERT FLYNN				Flynn, Robert				
	LA-00052681	2/22/19	18MC09682	MARTINEZ, ADAM	GEN	3120	5342	Appointed Attny Fees	300.00
		2/22/19	13CR21313	RODRIGUEZ, ABEL	GEN	3130	5342	Appointed Attny Fees	300.00
	Check Total:								600.00
	ATTORNEY & COUNSELORS AT LAW AMADOR C GARCIA				Garcia, Attorney & Counselors at Law Amador C				
	LA-00052682	2/22/19	17MC11793	GONZALES, JESSICA	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	OMAR XAVIER GARCIA				Garcia, Omar Xavier				
	LA-00052683	2/22/19	GARCIA O 0119	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	74.97
	Check Total:								74.97
	CYNTHIA LONGORIA GARZA				Garza, Cynthia Longoria				
	LA-00052684	2/22/19	GARZA C 0119	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	53.90
	Check Total:								53.90

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	STEPHEN A GIOVANNINI			Giovannini, Stephen A					
	LA-00052685	2/22/19	17MC00023	NEVELS, MICHAEL	GEN	3130	5342	Appointed Attny Fees	200.00
		2/22/19	18MC09543	NEVELS, MICHAEL	GEN	3130	5342	Appointed Attny Fees	150.00
	Check Total:								350.00
	GONZALES LAW OFFICE			Gonzales Inc					
	LA-00052686	2/22/19	18MC126452	PENA, TIMOTHY	GEN	3120	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	LUIS OCTAVIO GUTIERREZ			Gutierrez, Luis Octavio					
	LA-00052687	2/22/19	18MC33192	HERNANDEZ, JOHN	GEN	3120	5342	Appointed Attny Fees	200.00
		2/22/19	17MC80092	MEDINA, DESTINY	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	KYLE HOELSCHER			Hoelscher, Kyle					
	LA-00052688	2/22/19	16MC02423	GUTIERREZ, MELINDA	GEN	3130	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	APRIL L JONES			Jones, April L					
	LA-00052689	2/22/19	JONES A 0119	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	81.83
	Check Total:								81.83
	JANET K KASPAREK			Kasperek, Janet K.					
	LA-00052690	2/22/19	18744	Psychological evaluations for	GEN	3492	5306	Empl Evals/Testing	150.00
	Check Total:								150.00
	RUBEN R. LERMA JR			Lerma Jr, Ruben R.					
		2/22/19	18MC82562	BAXTER, EDWARD	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00052691	2/22/19	17MC22422	BAXTER, EDWARD	GEN	3120	5342	Appointed Attny Fees	200.00
		2/22/19	18MC119192	BAXTER, EDWARD	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								600.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	DR TROY CHARLES MARTINEZ			Martinez, Dr Troy Charles					
		2/22/19	18MC81334	SOT V. CHRISTOPHER DIXON	GEN	3140	5348	Defense Costs-Other	750.00
		2/22/19	16CR2715D	SOT V. NIGEL GREEN,	GEN	3330	5348	Defense Costs-Other	2,450.00
	LA-00052692	2/22/19	15CR0458D	SOT V. BELIA SANDOVAL	GEN	3330	5348	Defense Costs-Other	750.00
		2/22/19	18FC3572D	SOT V. JOHN WAYNE HALL,	GEN	3330	5348	Defense Costs-Other	750.00
		2/22/19	18FC0546G	SOT V. BERNARDO LOPEZ,	GEN	3370	5348	Defense Costs-Other	750.00
		2/22/19	17FC1167G	SOT V. ROBERT SEAN MILLIGAN,	GEN	3370	5348	Defense Costs-Other	950.00
	Check Total:								6,400.00
	MELVIN MICHAEL MEYER			Meyer, Melvin Michael					
	LA-00052693	2/22/19	16MC43712	LOCKLEAR, GINNA	GEN	3120	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	SHANNON DENAYEE MICKLE			Mickle, Shannon Denayee					
	LA-00052694	2/22/19	MICKLE S 0119	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	91.14
	Check Total:								91.14
	JOHN H MILAM			Milam, John H					
	LA-00052695	2/22/19	MILAM J 0119	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	17.64
	Check Total:								17.64
	RITA MORALES			Morales, Rita					
		2/22/19	JUV	REYES, AARON	GEN	3150	5342	Appointed Attny Fees	75.00
		2/22/19	JUV	ALANIZ, JEREMIAH	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00052696	2/22/19	19JUV023	MOTT, SETH	GEN	3150	5342	Appointed Attny Fees	75.00
		2/22/19	19JUV017	ARAIZA, ANTHONY	GEN	3150	5342	Appointed Attny Fees	75.00
		2/22/19	19JUV002	VILLANUEVA, ADAREUS	GEN	3150	5342	Appointed Attny Fees	75.00
	Check Total:								375.00
	PRISCILLA O'RILEY-ROMERO			O'Riley-Romero, Priscilla					
	LA-00052697	2/22/19	ORILEY P 0119	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	65.66
	Check Total:								65.66

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	DANICE OBREGON			Obregon, Danice					
	LA-00052698	2/22/19	16CR08713	HERNANDEZ, ALEJANDRO	GEN	1285	5301	Attorney Fees	1,488.00
		2/22/19	18MC01033	HERNANDEZ, ALEJANDRO	GEN	1285	5301	Attorney Fees	300.00
	Check Total:								1,788.00
	VANCE D PATON			Paton, Vance D					
		2/22/19	17MC46382	MAURICIO, ROBERT	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00052699	2/22/19	16MC46722	MAURICIO, ROBERT	GEN	3120	5342	Appointed Attny Fees	150.00
		2/22/19	17MC54863	MAURICIO, ROBERT	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								550.00
	ISIDORO CHRISTIAN PINEDA			Pineda, Isidoro Christian					
	LA-00052700	2/22/19	17609395	TORRES, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	PRATT, LAW OFFICE OF AMIE AUGENSTEIN			Augenstein, Amie					
	LA-00052701	2/22/19	16MC28163	GARZA, OMAR	GEN	3130	5342	Appointed Attny Fees	200.00
		2/22/19	16MC19693	GARZA, OMAR	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	RANDALL E PRETZER PLLC			Pretzer PLLC, Randall E					
		2/22/19	15CR20042	MEYER, DEBORAH	GEN	3120	5342	Appointed Attny Fees	100.00
	LA-00052702	2/22/19	16MC23073	CAVAZOS, FERNANDO	GEN	3130	5342	Appointed Attny Fees	200.00
		2/22/19	18MC08423	ROSALES, JOHN	GEN	3130	5342	Appointed Attny Fees	200.00
		2/22/19	18MC70053	ROSALES, JOHN	GEN	3130	5342	Appointed Attny Fees	150.00
	Check Total:								650.00
	LAURA ALLISON RAMOS			Ramos, Laura Allison					
		2/22/19	16CR20653	KREYENBUHL, CHARLES	GEN	3130	5342	Appointed Attny Fees	200.00
		2/22/19	17MC44283	GARCIA, ADAM	GEN	3130	5342	Appointed Attny Fees	300.00
	LA-00052703	2/22/19	16MC42803	CONTRERAS, FERNANDO	GEN	3130	5342	Appointed Attny Fees	200.00
		2/22/19	15CR13703	ALLENBAUGH, MATTHEW	GEN	3130	5342	Appointed Attny Fees	300.00
		2/22/19	14CR41263	BENAVIDES, RICHARD	GEN	3130	5342	Appointed Attny Fees	300.00
	Check Total:								1,300.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ROBERTO D. REYNA				Reyna, Roberto D.				
	LA-00052704	2/22/19	19MC03902	MARTINEZ, FRED	GEN	3120	5342	Appointed Attny Fees	150.00
	Check Total:								150.00
	MICHELLE T RODRIGUEZ				Rodriguez, Michelle T				
	LA-00052705	2/22/19	RODRIGUEZ M 0119	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	44.10
	Check Total:								44.10
	GERALD ALLEN ROGEN				Rogen, Gerald Allen				
		2/22/19	18MC14122	MARTINEZ, SAMANTHA	GEN	3120	5342	Appointed Attny Fees	100.00
	LA-00052706	2/22/19	18MC33293	ACEVES, JESUS	GEN	3130	5342	Appointed Attny Fees	200.00
		2/22/19	17MC107573	ACEVES, JESUS	GEN	3130	5342	Appointed Attny Fees	300.00
		2/22/19	18MC101173	RIOS, ENRIQUE	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								800.00
	DASAN ROLAND				Roland, Dasan				
	LA-00052707	2/22/19	17MC54443	JIMENEZ, JESSE	GEN	3130	5342	Appointed Attny Fees	200.00
		2/22/19	17MC64453	JIMENEZ, JESSE	GEN	3130	5342	Appointed Attny Fees	300.00
	Check Total:								500.00
	GABRIEL R SALAIS				Salais, Gabriel R				
	LA-00052708	2/22/19	16MC00183	CARLOS, ROBERTO	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	SELINA SALCIDO				Salcido, Selina				
	LA-00052709	2/22/19	SALCIDO S 0119	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	82.32
	Check Total:								82.32
	THE LAW OFFICE OF MARK W STOLLEY				Stolley, The Law Office of Mark W				
	LA-00052710	2/22/19	19MC00633	DECK, EDWARD	GEN	3130	5342	Appointed Attny Fees	200.00
		2/22/19	18MC115013	VASQUEZ, JACLYN	GEN	3130	5342	Appointed Attny Fees	150.00
	Check Total:								350.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	JAMES L II STORY			Story, James L II					
		2/22/19	18MC104463	BARNARD, ROBERT	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00052711	2/22/19	18MC48433	GADDY, RALPH	GEN	3130	5342	Appointed Attny Fees	150.00
		2/22/19	18MC124033	GADDY, RALPH	GEN	3130	5342	Appointed Attny Fees	200.00
		2/22/19	18MC125343	GADDY, RALPH	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								750.00
	RICHARD TORRES II			Torres II, Richard					
		2/22/19	17MC71942	EVANS, MALCOM	GEN	3120	5342	Appointed Attny Fees	200.00
		2/22/19	16MC12012	LIMON, BERNARDINA	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00052712	2/22/19	17MC07872	LIMON, BERNARDINA	GEN	3120	5342	Appointed Attny Fees	300.00
		2/22/19	17MC17542	LIMON, BERNARDINA	GEN	3120	5342	Appointed Attny Fees	200.00
		2/22/19	17MC15482	LIMON, BERNARDINA	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								1,100.00
	GABRIEL VASQUEZ			Vasquez, Gabriel					
	LA-00052713	2/22/19	16MC12822	LARRABEE, JESSICA	GEN	3120	5342	Appointed Attny Fees	300.00
		2/22/19	15CR03942	LARRABEE, JESSICA	GEN	3120	5342	Appointed Attny Fees	300.00
	Check Total:								600.00
	JAVIER J VASQUEZ			Vasquez, Javier J					
	LA-00052714	2/22/19	VASQUEZ J 0119	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	79.38
	Check Total:								79.38
	HAROLD CHRISTOPHER WALLER			Waller, Harold Christopher					
		2/22/19	16CR10133	PENA, ALPHONSO	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00052715	2/22/19	18MC09743	KING, FREDDIE	GEN	3130	5342	Appointed Attny Fees	200.00
		2/22/19	13CR32913	MARTINEZ, JOSE	GEN	3130	5342	Appointed Attny Fees	300.00
	Check Total:								700.00
	ERASMO YBARRA			Ybarra, Erasmo					
	LA-00052716	2/22/19	YBARRA E 0119	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	123.97
	Check Total:								123.97

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	EPIMENIO YSASSI			Ysassi, Epimenio					
		2/22/19	18MC116182	GALINDO, SANTIAGO	GEN	3120	5342	Appointed Attny Fees	150.00
	LA-00052717	2/22/19	18MC129272	GALINDO, SANTIAGO	GEN	3120	5342	Appointed Attny Fees	150.00
		2/22/19	18MC126522	GALINDO, SANTIAGO	GEN	3120	5342	Appointed Attny Fees	150.00
	Check Total:								450.00
	WILLIAM BILL BONILLA			Bonilla, William Bill					
		2/15/19	18612235	SWEET, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		2/15/19	18612485	KILLIAN, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		2/15/19	13CR0981A	BELK, APRIL	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00052718	2/15/19	13CR0980A	BELK, APRIL	GEN	3320	5342	Appointed Attny Fees	350.00
		2/15/19	14CR3794F	ROSALES, KAELI	GEN	3360	5342	Appointed Attny Fees	350.00
		2/15/19	15CR2015F	LUNA, ERIC	GEN	3360	5342	Appointed Attny Fees	350.00
		2/15/19	09CR2640F	DELUNA, JANICE	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								2,150.00
	LAW OFFICE OF LINDSAY M BROWNE			Browne, Law Office of Lindsay M					
		2/15/19	17617915	RODRIGUEZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00052719	2/15/19	18620095	CUSTER, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	STEPHEN W BYRNE			Byrne, Stephen W					
		2/15/19	18FC4683A	PATTERSON, JASIAH	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00052720	2/15/19	17FC2238C	JONES, DAVID	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								550.00
	KEVIN L COCHRAN			Cochran, Kevin L					
	LA-00052721	2/15/19	15CR2975A	RAMON, STEPHANIE	GEN	3310	5342	Appointed Attny Fees	350.00
	Check Total:								350.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	DIAMOND DELEON			Deleon, Diamond					
		2/15/19	17617915	RODRIGUEZ, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00052722	2/15/19	18611975	HERRERA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		2/15/19	18604425	MINCY, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		2/15/19	17FC0809A	BRYDE, RUSSELL	GEN	3310	5342	Appointed Attny Fees	200.00
		2/15/19	14CR2662F	GONZALES, RANDY	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								1,150.00
	DENNIS, LAW OFFICE OF MATTHEW			Dennis, Matthew Joseph					
		2/15/19	18624355	JONES, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00052723	2/15/19	18JUV1083	CANTU, RODOLFO	GEN	3150	5342	Appointed Attny Fees	200.00
		2/15/19	16CR3748A	RAMOS, ROSA	GEN	3310	5342	Appointed Attny Fees	200.00
	Check Total:								700.00
	CHRISTOPHER DORSEY			Dorsey, Christopher					
	LA-00052724	2/15/19	16CR2706F	CRUZ, FELICIANO	GEN	3360	5342	Appointed Attny Fees	7,256.25
		2/15/19	17FC1494G	MARTINEZ, JOE	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								7,606.25
	MR. JERRY DORSEY			Dorsey, Jerry					
	LA-00052725	2/15/19	071302E	GOMEZ, BENJAMIN	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								150.00
	SANDRA EASTWOOD ALANIZ			Eastwood Alaniz, Sandra					
		2/15/19	18620945	CARREATHERS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00052726	2/15/19	17622625	PHILLIPS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		2/15/19	17FC2432F	RIDENOUR, STEVEN	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								750.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	FLORES, LAW OFFICE OF RENE C			Flores, Rene C					
		2/15/19	16CR0579A	GARCIA, BRITTANY	GEN	3310	5342	Appointed Attny Fees	1,144.00
	LA-00052727	2/15/19	15CR1775F	SILVA, ANDY	GEN	3360	5342	Appointed Attny Fees	350.00
		2/15/19	18FC2976F	SILVA, ANDY	GEN	3360	5342	Appointed Attny Fees	450.00
	Check Total:								1,944.00
	ROBERT FLYNN			Flynn, Robert					
	LA-00052728	2/15/19	18FC4210F	MANN, RYAN	GEN	3360	5342	Appointed Attny Fees	200.00
		2/15/19	18FC3955F	RODRIGUEZ, LUIS	GEN	3360	5342	Appointed Attny Fees	550.00
	Check Total:								750.00
	CHRISTOPHER J GALE			Gale, Christopher J					
	LA-00052729	2/15/19	17FC0095F	CRUZ, ONECIMO	GEN	3360	5342	Appointed Attny Fees	919.00
	Check Total:								919.00
	ROBERT R GARCIA JR			Garcia JR, Robert R					
	LA-00052730	2/15/19	17FC4362F	RENEAU, ZACHARY	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	LUIS P. GARCIA PC			Garcia PC, Luis P.					
	LA-00052731	2/15/19	18FC0786F	MACHUCA, JUAN	GEN	3360	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	ATTORNEY & COUNSELORS AT LAW AMADOR C GARCIA			Garcia, Attorney & Counselors at Law Amador C					
	LA-00052732	2/15/19	15CR3927A	LEMKE, JOHN	GEN	3310	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	STEPHEN A GIOVANNINI			Giovannini, Stephen A					
	LA-00052733	2/15/19	18FC0865F	SANCHEZ, DANIEL	GEN	3360	5342	Appointed Attny Fees	2,025.00
	Check Total:								2,025.00
	GONZALES LAW OFFICE			Gonzales Inc					
	LA-00052734	2/15/19	15CR2596H	REYNA, DANNY	GEN	3380	5342	Appointed Attny Fees	350.00
		2/15/19	16CR2823H	VANBLARCUM, JORDYN	GEN	3380	5342	Appointed Attny Fees	400.00
	Check Total:								750.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	EVELYN HUERTA GONZALEZ			Gonzalez, Evelyn Huerta					
		2/15/19	JUV	ELSON, C	GEN	3150	5342	Appointed Attny Fees	75.00
		2/15/19	JUV	ELSON, COLIN	GEN	3150	5342	Appointed Attny Fees	75.00
		2/15/19	JUV	VEGA, RACHIL	GEN	3150	5342	Appointed Attny Fees	75.00
		2/15/19	JUV	MPHEPO, FRANCIS	GEN	3150	5342	Appointed Attny Fees	75.00
		2/15/19	JUV	JUAREZ, JOSE	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00052735	2/15/19	18623785	CABASOS, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		2/15/19	18618265	BUENROSTRO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		2/15/19	18JUV362	HATTEN, DAMARI	GEN	3150	5342	Appointed Attny Fees	75.00
		2/15/19	18JUV498	ARMENDARIZ, A	GEN	3150	5342	Appointed Attny Fees	75.00
		2/15/19	18JUV793	GRIFFIN, S	GEN	3150	5342	Appointed Attny Fees	75.00
		2/15/19	18JUV022	LEIJA, DYLAN	GEN	3150	5342	Appointed Attny Fees	75.00
		Check Total:							1,175.00
	CORETTA T. GRAHAM			Graham, Coretta T.					
	LA-00052736	2/15/19	18FC1857F	BORREGO, HECTOR	GEN	3360	5342	Appointed Attny Fees	660.00
		Check Total:							660.00
	LUIS OCTAVIO GUTIERREZ			Gutierrez, Luis Octavio					
	LA-00052737	2/15/19	18612095	GARZA, DANIEL	GEN	3150	5342	Appointed Attny Fees	200.00
		2/15/19	17618105	MCCLAIN, JAMES	GEN	3150	5342	Appointed Attny Fees	200.00
		Check Total:							400.00
	LAW OFFICE OF LISA HARRIS			Harris, Lisa					
		2/15/19	171245B	NOBLES, ROY	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	LA-00052738	2/15/19	18FC3290F	LEMMINS, DEAUNDRE	GEN	3360	5342	Appointed Attny Fees	200.00
		2/15/19	18FC5971H	PINEDA, JON	GEN	3380	5342	Appointed Attny Fees	200.00
		Check Total:							550.00
	ROSE M HARRISON			Harrison, Rose M					
	LA-00052739	2/15/19	18FC3105F	SUAREZ, CHRISTOPHER	GEN	3360	5342	Appointed Attny Fees	450.00
		2/15/19	18FC2386F	GARCIA, COREY	GEN	3360	5342	Appointed Attny Fees	450.00
		Check Total:							900.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ANGELICA E HERNANDEZ			Hernandez, Angelica E					
		2/15/19	18FC0467A	GREENWOOD, WILLIE	GEN	1285	5301	Attorney Fees	2,154.00
	LA-00052740	2/15/19	16CR3144A	GREENWOOD, WILLIE	GEN	1285	5301	Attorney Fees	1,058.00
		2/15/19	18FC1008A	GREENWOOD, WILLIE	GEN	1285	5301	Attorney Fees	990.00
	Check Total:								4,202.00
	RONALD KYLE HINKLE			Hinkle, Ronald Kyle					
		2/15/19	18FC3973A	CAMACHO, THOMAS	GEN	3310	5342	Appointed Attny Fees	1,570.00
	LA-00052741	2/15/19	18FC1976F	MEEKS, MICHAEL	GEN	3360	5342	Appointed Attny Fees	350.00
		2/15/19	18FC0700F	LOPEZ, SAMUEL	GEN	3360	5342	Appointed Attny Fees	350.00
		2/15/19	18FC4743F	LOPEZ, SAMUEL	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								2,620.00
	KYLE HOELSCHER			Hoelscher, Kyle					
		2/15/19	18FC2446F	RODRIGUEZ, GUMARO	GEN	3360	5342	Appointed Attny Fees	1,536.00
		2/15/19	17FC3563F	RODRIGUEZ, GUMARO	GEN	3360	5342	Appointed Attny Fees	450.00
	LA-00052742	2/15/19	18FC2964F	RAMIREZ, FRANCESCA	GEN	3360	5342	Appointed Attny Fees	450.00
		2/15/19	18FC2065F	GUTIERREZ, MELINDA	GEN	3360	5342	Appointed Attny Fees	450.00
		2/15/19	17FC1337H	JENKINS, ALGIE	GEN	3380	5342	Appointed Attny Fees	400.00
	Check Total:								3,286.00
	L CHRIS ILES PC			Iles PC, L Chris					
		2/15/19	JUV	LOMAS, NATHANIEL	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00052743	2/15/19	JUV	CORONADO, CARLOS	GEN	3150	5342	Appointed Attny Fees	75.00
		2/15/19	17FC0659A	RINK, TRISHA	GEN	3310	5342	Appointed Attny Fees	400.00
		2/15/19	15CR3135E	ESPINOZA, MICHAEL	GEN	3350	5342	Appointed Attny Fees	350.00
	Check Total:								900.00
	JANET K KASPAREK			Kasperek, Janet K.					
		2/15/19	18579	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
	LA-00052744	2/15/19	18745	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
		2/15/19	18746	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
	Check Total:								450.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	DAVID KLEIN ATTORNEY AT LAW			Klein, David					
		2/15/19	17617245	ALVAREZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00052745	2/15/19	18601405	PRESCOTT, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	300.00
		2/15/19	18620725	WARREN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								700.00
	LAW OFFICE OF ALLEN C LEE			Lee, Law Office of Allen C					
	LA-00052746	2/15/19	15CR4301A	HERRING, BRENTEN	GEN	3310	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	TERRY M LEVINE			Levine, Terry M					
	LA-00052747	2/15/19	17FC1096A	KEARNEY, WAYNE	GEN	3310	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	KAYLA MCMAINS			McMains, Kayla					
		2/15/19	18FC2866A	BELTON, ISREAL	GEN	3310	5342	Appointed Attny Fees	150.00
		2/15/19	18FC4177A	BELTON, ISREAL	GEN	3310	5342	Appointed Attny Fees	150.00
	LA-00052748	2/15/19	18FC2864A	BELTON, ISREAL	GEN	3310	5342	Appointed Attny Fees	350.00
		2/15/19	18FC2865A	BELTON, ISREAL	GEN	3310	5342	Appointed Attny Fees	350.00
		2/15/19	18FC3268C	FLORES, VERONICA	GEN	3320	5342	Appointed Attny Fees	400.00
		2/15/19	17FC3732F	STEVENS, BRIAN	GEN	3360	5342	Appointed Attny Fees	200.00
	Check Total:								1,600.00
	RITA MORALES			Morales, Rita					
		2/15/19	18623645	MARAVILLA, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00052749	2/15/19	18623655	URIBE, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		2/15/19	18615025	DIAZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		2/15/19	11CR4105F	GAONA, MICHELLE	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								1,150.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	MUNIZ ELECTRICAL MASTERS			Muniz Electrical Masters					
		2/15/19	19E013003	Inv#19-EO13003, 1/31/19	GEN	0440	7527	Bldg Repairs & Repair Material	1,750.00
	LA-00052750	2/15/19	19E013004	JUVENILE BOOT CAMP-RUN A NEW	GEN	1570	5265	Mechanical Systems Repairs	2,800.00
	Check Total:								4,550.00
	LISA JEAN NICHOLS			Nichols, Lisa					
		2/15/19	18612095	GARZA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		2/15/19	17617275	ANDRADE, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		2/15/19	17609815	CALDERA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00052751	2/15/19	18604285	GARCIA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		2/15/19	18604415	WILLIAMS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		2/15/19	18604575	RITTER, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		2/15/19	18600725	MAILES, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		2/15/19	18601055	FUENTES, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								1,600.00
	VANCE D PATON			Paton, Vance D					
		2/15/19	18604415	WILLIAMS, RESP MO/ALLEGED, FAT	GEN	3150	5342	Appointed Attny Fees	200.00
		2/15/19	18604285	GARCIA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		2/15/19	JUV	SEGURA GUTIERREZ, JAYDAN	GEN	3150	5342	Appointed Attny Fees	75.00
		2/15/19	JUV	LEWIS YOUNG, MICHAEL	GEN	3150	5342	Appointed Attny Fees	75.00
		2/15/19	JUV	MARTINEZ, JOHN	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00052752	2/15/19	18JUV177	FRANCO, RYAN	GEN	3150	5342	Appointed Attny Fees	75.00
		2/15/19	19JUV002	VILLANUEVA, ADAREUS	GEN	3150	5342	Appointed Attny Fees	75.00
		2/15/19	18JUV580	MUCKLEROY, AVRON	GEN	3150	5342	Appointed Attny Fees	75.00
		2/15/19	17622325	VARGAS, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		2/15/19	17619285	ESQUIVEL, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		2/15/19	17619695	GARCIA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		2/15/19	17604855	RODRIGUEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00052752	2/15/19	17623965	COLLYAR, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		2/15/19	17FC4258A	STACKS, JOHNATHAN	GEN	3310	5342	Appointed Attny Fees	200.00
Check Total:									2,050.00
ISIDORO CHRISTIAN PINEDA					Pineda, Isidoro Christian				
		2/15/19	18611965	BECK, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		2/15/19	17609395	TORRES, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		2/15/19	18608785	HEADEN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		2/15/19	16611205	MARTIN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00052753	2/15/19	18620265	JONES, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	566.00
		2/15/19	18604095	COLLINS, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	698.00
		2/15/19	14CR4110F	TORRES, ALEX	GEN	3360	5342	Appointed Attny Fees	690.00
		2/15/19	17FC1643F	REYNA, CLARISSA	GEN	3360	5342	Appointed Attny Fees	200.00
		2/15/19	17FC1642F	REYNA, CLARISSA	GEN	3360	5342	Appointed Attny Fees	400.00
		2/15/19	15CR3634G	CLEGHORN, MATTHEW	GEN	3360	5342	Appointed Attny Fees	350.00
Check Total:									3,704.00
RANDALL E PRETZER PLLC					Pretzer PLLC, Randall E				
	LA-00052754	2/15/19	18FC3565F	ROSALES, JOHN	GEN	3360	5342	Appointed Attny Fees	450.00
		2/15/19	18FC3026F	STEWART, XAIVIAN	GEN	3360	5342	Appointed Attny Fees	450.00
Check Total:									900.00
PRO TECH MECHANICAL INC					Pro Tech Mechanical Inc				
		2/15/19	S25947	CALDERON BUILDING-ANNUAL	GEN	1570	5265	Mechanical Systems Repairs	3,035.00
		2/15/19	C25845	MCKINZIE ANNEX-ANNUAL	GEN	1570	5265	Mechanical Systems Repairs	4,510.00
	LA-00052755	2/15/19	S26008	COURTHOUSE-TROUBLESHOOT	GEN	1570	5265	Mechanical Systems Repairs	1,630.08
		2/15/19	26009	NC JAIL-INSTALL NEEDED BYPASS	GEN	1570	5265	Mechanical Systems Repairs	2,409.66
Check Total:									11,584.74

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	CARMEN M RAMIREZ			Ramirez, Carmen M					
		2/15/19	17622625	PHILLIPS, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00052756	2/15/19	18624355	JONES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		2/15/19	17622325	VARGAS, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								700.00
	LAURA ALLISON RAMOS			Ramos, Laura Allison					
		2/15/19	18FC4787F	CAMARILLO, PETER	GEN	3360	5342	Appointed Attny Fees	200.00
	LA-00052757	2/15/19	17FC2546F	SANTOS, LUIS	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								550.00
	ARMANDO LUIS REYNA III			Reyna III, Armando Luis					
	LA-00052758	2/15/19	17FC4381H	GONZALEZ, RUBEN	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	ROBERTO D. REYNA			Reyna, Roberto D.					
	LA-00052759	2/15/19	18FC4873F	MARTINEZ, FRED	GEN	3360	5342	Appointed Attny Fees	550.00
	Check Total:								550.00
	RHODES-SCHAUER, LAW OFFICE OF LINDA J.			Rhodes - Schauer, Linda J.					
		2/15/19	17623425	HERNANDEZ JOHNSON, JANA E	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00052760	2/15/19	18609145	SOLANSKY, P/NEAL, K	GEN	3150	5342	Appointed Attny Fees	200.00
		2/15/19	18601405	PRESCOTT, LEVI	GEN	3150	5342	Appointed Attny Fees	300.00
		2/15/19	18621455	MALDONADO, ANGELICA	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								900.00
	DEBORAH K RIOS			Rios, Deborah K					
		2/15/19	11CR3329C	ELIZONDO, VICTORIA	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00052761	2/15/19	18FC5833F	CARREJO, HUMBERTO	GEN	3360	5342	Appointed Attny Fees	450.00
		2/15/19	18FC0922F	ALVARADO, REYNALDO	GEN	3360	5342	Appointed Attny Fees	400.00
	Check Total:								1,200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	GERALD ALLEN ROGEN			Rogen, Gerald Allen					
		2/15/19	16CR3544A	REYES, STEPHANIE	GEN	3310	5342	Appointed Attny Fees	450.00
	LA-00052762	2/15/19	17FC1231A	REYES, STEPHANIE	GEN	3310	5342	Appointed Attny Fees	400.00
		2/15/19	18FC5645A	MOLINA, JOSEPH	GEN	3310	5342	Appointed Attny Fees	750.00
		2/15/19	17FC2453F	NEVAREZ, RUSSELL	GEN	3360	5342	Appointed Attny Fees	525.00
		Check Total:							2,125.00
	DASAN ROLAND			Roland, Dasan					
	LA-00052763	2/15/19	17FC2978H	JIMENEZ, JESSE	GEN	3380	5342	Appointed Attny Fees	200.00
		Check Total:							200.00
	MICHAEL J RYAN			Ryan, Michael J					
		2/15/19	183985F	RIVERA, MICHAEL	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	LA-00052764	2/15/19	093716H	WILSON, ROBERT	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
		2/15/19	152076H	GOMEZ, SYLVIA	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
		Check Total:							450.00
	GABRIEL R SALAIS			Salais, Gabriel R					
		2/15/19	17FC2765F	GONZALEZ, RAYMOND	GEN	3360	5342	Appointed Attny Fees	350.00
	LA-00052765	2/15/19	17FC2766F	GONZALEZ, RAYMOND	GEN	3360	5342	Appointed Attny Fees	350.00
		2/15/19	17FC2767F	GONZALEZ, RAYMOND	GEN	3360	5342	Appointed Attny Fees	350.00
		Check Total:							1,050.00
	IRMA M SANJINES			Sanjines, Irma					
	LA-00052766	2/15/19	18FC1036F	ALVIS, DARRELL	GEN	3360	5342	Appointed Attny Fees	318.00
		2/15/19	18FC3253F	ALVIS, DARRELL	GEN	3360	5342	Appointed Attny Fees	970.00
		Check Total:							1,288.00
	SHAFFER'S MUFFLER & AUTOMOTIVE			South Bay Muffler & Automotive Inc					
	LA-00052767	2/15/19	58912	Inv#58912, 1/30/19	GEN	0440	7126	Misc Repairs, Parts & Supplies	257.80
		Check Total:							257.80

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	SOUTH TEXAS RESTAURANT EQUIPMENT INC				South Texas Restaurant Equipment Inc				
	LA-00052768	2/15/19	58834	WASHER #4 REPAIR AT	GEN	3720	5254	Equip Maint. & Repairs	20.80
		2/15/19	58834	LABOR	GEN	3720	5254	Equip Maint. & Repairs	108.75
	Check Total:								129.55
	LAW OFFICES OF WILLIAM J STITH				Stith, Law Offices of William J				
	LA-00052769	2/15/19	17FC2531F	THOMAS, PATRICIA	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	THE LAW OFFICE OF MARK W STOLLEY				Stolley, The Law Office of Mark W				
		2/15/19	18604425	MINCY, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		2/15/19	16CR0105F	GONZALEZ, MARK	GEN	3360	5342	Appointed Attny Fees	350.00
		2/15/19	18FC3454F	ELIZONDO, BENJAMIN	GEN	3360	5342	Appointed Attny Fees	750.00
		2/15/19	18FC3991F	ELIZONDO, BENJAMIN	GEN	3360	5342	Appointed Attny Fees	750.00
	LA-00052770	2/15/19	18FC3457F	ELIZONDO, BENJAMIN	GEN	3360	5342	Appointed Attny Fees	200.00
		2/15/19	15AR2229F	GONZALEZ, MARK	GEN	3360	5342	Appointed Attny Fees	200.00
		2/15/19	18FC3456F	ELIZONDO, BENJAMIN	GEN	3360	5342	Appointed Attny Fees	200.00
		2/15/19	19FC0089H	LETSON, JEFFREY	GEN	3380	5342	Appointed Attny Fees	100.00
		2/15/19	17FC2814H	LETSON, JEFFREY	GEN	3380	5342	Appointed Attny Fees	190.00
	Check Total:								2,940.00
	JAMES L II STORY				Story, James L II				
		2/15/19	15CR3775F	JUAREZ, JESUS	GEN	3360	5342	Appointed Attny Fees	350.00
	LA-00052771	2/15/19	18FC5258F	PEARCE, SHAWN	GEN	3360	5342	Appointed Attny Fees	100.00
		2/15/19	15CR0369F	SEPULVEDA, ALSTON	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								800.00
	RUBEN ANTHONY TIJERINA JR				Tijerina Jr, Ruben Anthony				
	LA-00052772	2/15/19	18620715	WRAMP, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		2/15/19	18604575	RITTER, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								400.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	JOHN W. TINDER			Tinder, John W.					
		2/15/19	18FC4596A	PARRISH, DOUGLAS	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00052773	2/15/19	17FC3197A	MOLINA, GUILLERMO	GEN	3310	5342	Appointed Attny Fees	350.00
		2/15/19	16CR1726F	ELLISON, QUINTON	GEN	3360	5342	Appointed Attny Fees	450.00
	Check Total:								1,000.00
	RICHARD TORRES II			Torres II, Richard					
		2/15/19	14CR2004F	ARREDONDO, MICHAEL	GEN	1285	5301	Attorney Fees	350.00
		2/15/19	16FC0870F	ARREDONDO, MICHAEL	GEN	1285	5301	Attorney Fees	350.00
	LA-00052774	2/15/19	17FC3012E	LEAL, JOSE	GEN	3350	5342	Appointed Attny Fees	550.00
		2/15/19	18FC5036E	LEAL, JOSE	GEN	3350	5342	Appointed Attny Fees	400.00
		2/15/19	18FC5037E	LEAL, JOSE	GEN	3350	5342	Appointed Attny Fees	400.00
		2/15/19	18FC2665F	CARRILLO, DAVID	GEN	3360	5342	Appointed Attny Fees	440.00
	Check Total:								2,490.00
	DEEANN TORRES			Torres-Miller, Dee Ann					
	LA-00052775	2/15/19	17FC4121F	BENAVIDEZ, JOSE	GEN	3360	5342	Appointed Attny Fees	780.00
		2/15/19	17FC1344F	GARCIA, JOEL	GEN	3360	5342	Appointed Attny Fees	200.00
	Check Total:								980.00
	JANIE TREVINO			Trevino, Janie					
		2/15/19	17FC4878E	RAMIREZ, REYNALDO	GEN	3350	5342	Appointed Attny Fees	250.00
	LA-00052776	2/15/19	17FC3328F	RODRIGUEZ LIRA, ISAIAH	GEN	3360	5342	Appointed Attny Fees	450.00
		2/15/19	18FC5335F	ATCHISSON, JEREMY	GEN	3360	5342	Appointed Attny Fees	450.00
	Check Total:								1,150.00
	GABRIEL VASQUEZ			Vasquez, Gabriel					
	LA-00052777	2/15/19	16CR3013A	SALAZAR, GABRIEL	GEN	3310	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	ROBERTO G VELA			Vela, Roberto G					
	LA-00052778	2/15/19	17FC2232E	CAUDILLO, ROBERTO	GEN	3350	5342	Appointed Attny Fees	350.00
	Check Total:								350.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	CAROLYN M VOIGT			Voigt, Carolyn M					
	LA-00052779	2/15/19	121551G	PENA, ZACH	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								150.00
	EPIMENIO YSASSI			Ysassi, Epimenio					
	LA-00052780	2/15/19	18FC1802F	HUCKABEE, DEREK	GEN	3360	5342	Appointed Attny Fees	400.00
	Check Total:								400.00
	ROBERT ZAMORA			Zamora, Robert					
		2/15/19	18FC0361A	REYES, STEPHANIE	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00052781	2/15/19	13CR4335G	PEREZ, JOSEPH	GEN	3360	5342	Appointed Attny Fees	350.00
		2/15/19	14CR0746G	PEREZ, JOSEPH	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								900.00
	RICHARD D ZAPATA			Zapata, Richard D					
	LA-00052782	2/15/19	16CR1389A	MONTALVO, JOHNNY	GEN	3310	5342	Appointed Attny Fees	830.00
		2/15/19	15CR1389F	HERNANDEZ, FIDEL	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								1,180.00
	TRAVIS W BERRY			Berry, Travis W					
	LA-00052783	3/1/19	15CR1914G	GARZA, ARTURO	GEN	3370	5344	Appt Attnys-Capital Trials	2,090.00
	Check Total:								2,090.00
	YOLANDA GUTIERREZ BURNS			Burns, Yolanda Gutierrez					
	LA-00052784	3/1/19	17FC1884G	MILLS, JOHN	GEN	3370	5342	Appointed Attny Fees	400.00
	Check Total:								400.00
	STEPHEN W BYRNE			Byrne, Stephen W					
		3/1/19	17FC2273C	JONES, DAVID	GEN	3320	5342	Appointed Attny Fees	350.00
		3/1/19	18FC5237G	HUAPE, MARK	GEN	3370	5342	Appointed Attny Fees	100.00
	LA-00052785	3/1/19	16AR3651G	COLUNGA, JOHN	GEN	3370	5342	Appointed Attny Fees	200.00
		3/1/19	18FC4746G	TORRES, ROSENDO	GEN	3370	5342	Appointed Attny Fees	200.00
		3/1/19	17FC0301G	GONZALEZ, SUZETTE	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								1,050.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	DOUGLAS KIMBROUGH DEFRATUS			DeFratus, Douglas Kimbrough					
		3/1/19	054939E	CAUDILLO, ROBERT	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		3/1/19	143141E	MAURICIO, BONIFACIO	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	LA-00052786	3/1/19	165109E	MEDINA, ISIAH	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		3/1/19	174024G	CLAUS, TAMARA	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
		3/1/19	083260H	PERTIDA, TIMOTHY	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
		Check Total:							750.00
	DIAMOND DELEON			Deleon, Diamond					
		3/1/19	17FC3018F	SANTOS, STARR	GEN	3370	5342	Appointed Attny Fees	50.00
		3/1/19	18FC1326F	SANTOS, STARR	GEN	3370	5342	Appointed Attny Fees	50.00
		3/1/19	17FC3019F	SANTOS, STARR	GEN	3370	5342	Appointed Attny Fees	50.00
		3/1/19	15CR2439E	SANCHEZ, RANDY	GEN	3370	5342	Appointed Attny Fees	50.00
	LA-00052787	3/1/19	17FC1605G	ANGUIANO, ANDY	GEN	3370	5342	Appointed Attny Fees	50.00
		3/1/19	17FC1587G	ANGUIANO, ANDY	GEN	3370	5342	Appointed Attny Fees	50.00
		3/1/19	18FC1559A	DARRELL, CAROLINE	GEN	3370	5342	Appointed Attny Fees	50.00
		3/1/19	17FC4865F	GOMEZ, AFRAIN	GEN	3370	5342	Appointed Attny Fees	50.00
		3/1/19	18FC1003F	MARTINEZ, TRISTA	GEN	3370	5342	Appointed Attny Fees	50.00
		Check Total:							450.00
	DELL MARKETING CORP			Dell Marketing Corp					
		3/1/19	10295970560	CRADLEPOINT 3N1 SHARKFIN,	GEN	1330	5686	IT Fixed Asset Exception Items	791.15
		3/1/19	10295970560	LOW PROFILE TIMER, LIND	GEN	1330	5686	IT Fixed Asset Exception Items	365.45
		3/1/19	10295970560	CRADLEPOINT IBR900 WITH	GEN	1330	5686	IT Fixed Asset Exception Items	3,225.15
		3/1/19	10295970455	COMMUNICATION EQUIPMENT FOR	GEN	1900	5686	IT Fixed Asset Exception Items	365.45
	LA-00052788	3/1/19	10295970455	CRADLEPOINT NETCLOUD	GEN	1900	5686	IT Fixed Asset Exception Items	3,225.15
		3/1/19	10295970455	DELL LATITUDE 7212 TABLET	GEN	1900	5686	IT Fixed Asset Exception Items	9,329.00
		3/1/19	10295970455	CRADLEPOINT 3N1,	GEN	1900	5686	IT Fixed Asset Exception Items	780.00
		3/1/19	10295970455	HAVIS DS - DELL 612 DOCKING	GEN	1900	5686	IT Fixed Asset Exception Items	2,476.75
		3/1/19	10295970455	HAVIS PKG-KB-201 KEYBOARD AND	GEN	1900	5686	IT Fixed Asset Exception Items	1,805.95
		3/1/19	10295970455	HAVIS SIDE MOUNTED BASE,	GEN	1900	5686	IT Fixed Asset Exception Items	589.05

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		3/1/19	10295970455	HAVIS C-MD 119 MOUNTING	GEN	1900	5686	IT Fixed Asset Exception Items	1,066.35
		3/1/19	10295970455	HAVIS MOUNTING COMPONENT FOR	GEN	1900	5686	IT Fixed Asset Exception Items	1,178.80
		3/1/19	10295970455	SHUTDOWN TIMERS FOR IN CAR	GEN	1900	5686	IT Fixed Asset Exception Items	73.09
		3/1/19	10295970455	CRADLEPOINT NETCOULD	GEN	1900	5686	IT Fixed Asset Exception Items	645.03
		3/1/19	10295970455	DELL LATITUDE 7212 TABLET	GEN	1900	5686	IT Fixed Asset Exception Items	1,865.80
		3/1/19	10295970455	CRADLEPOINT 3N1,	GEN	1900	5686	IT Fixed Asset Exception Items	156.00
		3/1/19	10295970455	HAVIS DS-DELL 612 DOCKING	GEN	1900	5686	IT Fixed Asset Exception Items	495.35
		3/1/19	10295970455	HAVIS PKG-KB-201 KEYBOARD AND	GEN	1900	5686	IT Fixed Asset Exception Items	361.19
		3/1/19	10295970455	HAVIS SIDE MOUNTED BASE,	GEN	1900	5686	IT Fixed Asset Exception Items	117.81
		3/1/19	10295970455	HAVIS C-MD 119 MOUNTING	GEN	1900	5686	IT Fixed Asset Exception Items	213.27
		3/1/19	10295970455	HAVIS MOUNTING COMPONENT FOR	GEN	1900	5686	IT Fixed Asset Exception Items	235.76
		3/1/19	10295970455	SHUTDOWN TIMERS FOR IN CAR	GEN	1900	5686	IT Fixed Asset Exception Items	73.09
		3/1/19	10295970455	CRADLEPOINT NETCLOUD	GEN	1900	5686	IT Fixed Asset Exception Items	645.03
LA-00052788		3/1/19	10295970455	DELL LATITUDE 7212	GEN	1900	5686	IT Fixed Asset Exception Items	1,865.80
		3/1/19	10295970455	CRADLEPOINT 3N1,	GEN	1900	5686	IT Fixed Asset Exception Items	156.00
		3/1/19	10295970455	HAVIS DS-DELL 612 DOCKING	GEN	1900	5686	IT Fixed Asset Exception Items	495.35
		3/1/19	10295970455	HAVIS PKG-KB-201 KEYBOARD AND	GEN	1900	5686	IT Fixed Asset Exception Items	361.19
		3/1/19	10295970455	HAVIS SIDE MOUNTED BASE,	GEN	1900	5686	IT Fixed Asset Exception Items	117.81
		3/1/19	10295970455	HAVIS C-MD 119 MOUNTING	GEN	1900	5686	IT Fixed Asset Exception Items	213.27
		3/1/19	10295970455	HAVIS MOUNTING COMPONENT FOR	GEN	1900	5686	IT Fixed Asset Exception Items	235.76
		3/1/19	10295970455	SHUTDOWN TIMERS FOR IN CAR	GEN	1900	5686	IT Fixed Asset Exception Items	73.09
		3/1/19	10295970455	CRADLEPOINT NETCLOUD	GEN	1900	5686	IT Fixed Asset Exception Items	645.03
		3/1/19	10295970455	DELL LATITUDE 7212	GEN	1900	5686	IT Fixed Asset Exception Items	1,865.80
		3/1/19	10295970455	CRADLEPOINT 3N1,	GEN	1900	5686	IT Fixed Asset Exception Items	156.00
		3/1/19	10295970455	HAVIS DS-DELL DOCKING STATION	GEN	1900	5686	IT Fixed Asset Exception Items	495.35
		3/1/19	10295970455	HAVIS C-DMM 3001 MOUNTING	GEN	1900	5686	IT Fixed Asset Exception Items	264.01
		3/1/19	10295970455	HAVIS PKG-KB-201 KEYBOARD	GEN	1900	5686	IT Fixed Asset Exception Items	361.19

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT				AND					
		3/1/19	10295970455	HAVIS SIDE MOUNTED BASE,	GEN	1900	5686	IT Fixed Asset Exception Items	117.81
		3/1/19	10295970455	HAVIS C-MD 119 MOUNTING	GEN	1900	5686	IT Fixed Asset Exception Items	213.27
		3/1/19	10295970455	SHUTDOWN TIMERS FOR IN CAR	GEN	1900	5686	IT Fixed Asset Exception Items	146.18
		3/1/19	10295970455	CRADLEPOINT NETCLOUD	GEN	1900	5686	IT Fixed Asset Exception Items	1,290.06
		3/1/19	10295970455	DELL LATITUDE 7212	GEN	1900	5686	IT Fixed Asset Exception Items	3,731.60
		3/1/19	10295970455	CRADLEPOINT 3N1,	GEN	1900	5686	IT Fixed Asset Exception Items	312.00
		3/1/19	10295970455	HAVIS DS-DELL-612 DOCKING	GEN	1900	5686	IT Fixed Asset Exception Items	990.70
		3/1/19	10295970455	CRADLEPOINT 3N1,	GEN	1900	5686	IT Fixed Asset Exception Items	156.00
		3/1/19	10295970455	HAVIS DS-DELL 612 DOCKING	GEN	1900	5686	IT Fixed Asset Exception Items	495.35
		3/1/19	10295970455	HAVIS C-DMM 3001 MOUNTING	GEN	1900	5686	IT Fixed Asset Exception Items	7.97
	LA-00052788	3/1/19	10295970455	HAVIS PKG-KB-201 KEYBOARD AND	GEN	1900	5686	IT Fixed Asset Exception Items	361.19
		3/1/19	10295970455	HAVIS SIDE MOUNTED BASE,	GEN	1900	5686	IT Fixed Asset Exception Items	117.81
		3/1/19	10295970455	HAVIS C-MD 119 MOUNTING	GEN	1900	5686	IT Fixed Asset Exception Items	213.27
		3/1/19	10295970455	HAVIS MOUNTING COMPONENT FOR	GEN	1900	5686	IT Fixed Asset Exception Items	471.52
		3/1/19	10295970455	HAVIS PKG-KB 201 KEYBOARD AND	GEN	1900	5686	IT Fixed Asset Exception Items	722.38
		3/1/19	10295970455	HAVIS SIDE MOUNTED BASE,	GEN	1900	5686	IT Fixed Asset Exception Items	235.62
		3/1/19	10295970455	HAVIS C-MD 119 MOUNTING	GEN	1900	5686	IT Fixed Asset Exception Items	426.54
		3/1/19	10295970455	SHUTDOWN TIMERS FOR IN CAR	GEN	1900	5686	IT Fixed Asset Exception Items	73.09
		3/1/19	10295970455	CRADLEPOINT NETCLOUD	GEN	1900	5686	IT Fixed Asset Exception Items	645.03
		3/1/19	10295970455	DELL LATITUDE 7212	GEN	1900	5686	IT Fixed Asset Exception Items	0
Check Total:									48,112.71
DENNIS, LAW OFFICE OF MATTHEW					Dennis, Matthew Joseph				
	LA-00052789	3/1/19	19FC0225E	GONZALEZ, LAURA	GEN	3350	5342	Appointed Attny Fees	200.00
		3/1/19	17FC2924E	GONZALEZ, LAURA	GEN	3350	5342	Appointed Attny Fees	400.00
Check Total:									600.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ROBERT FLYNN				Flynn, Robert				
	LA-00052790	3/1/19	17FC4292G	HELMS, ROLAND	GEN	3370	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	STEPHEN A GIOVANNINI				Giovannini, Stephen A				
		3/1/19	18FC5444C	GLOVER, NATHAN	GEN	3320	5342	Appointed Attny Fees	400.00
	LA-00052791	3/1/19	18FC0133E	LEDUKE, MATTHEW	GEN	3350	5342	Appointed Attny Fees	550.00
		3/1/19	18FC0132E	LEDUKE, MATTHEW	GEN	3350	5342	Appointed Attny Fees	450.00
	Check Total:								1,400.00
	GONZALES LAW OFFICE				Gonzales Inc				
		3/1/19	17FC2187C	RICE, BRANDON	GEN	3320	5342	Appointed Attny Fees	400.00
		3/1/19	18FC3148C	DUNNING, TERRY	GEN	3320	5342	Appointed Attny Fees	350.00
		3/1/19	18FC4392C	DUNNING, TERRY	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00052792	3/1/19	17FC4685C	DUNNING, TERRY	GEN	3320	5342	Appointed Attny Fees	350.00
		3/1/19	18FC1723G	LOZANO, JOEL	GEN	3370	5342	Appointed Attny Fees	400.00
		3/1/19	17FC4234G	LOZANO, JOEL	GEN	3370	5342	Appointed Attny Fees	400.00
		3/1/19	17FC0097G	LOZANO, JOEL	GEN	3370	5342	Appointed Attny Fees	200.00
		3/1/19	17FC0096G	LOZANO, JOEL	GEN	3370	5342	Appointed Attny Fees	400.00
	Check Total:								2,850.00
	EVELYN HUERTA GONZALEZ				Gonzalez, Evelyn Huerta				
	LA-00052793	3/1/19	166475E	MCNUTT, JIM	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		3/1/19	082828G	ARGUELLES, CARLOS	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								300.00
	KIMBERLY KAY GRIGG				Grigg, Kimberly Kay				
	LA-00052794	3/1/19	GRIGG K 011419	1/14/2019 for Reporter's	GEN	3520	5349	Prosecution Costs-Other	3,046.50
	Check Total:								3,046.50
	LAW OFFICE OF LISA HARRIS				Harris, Lisa				
		3/1/19	16CR3667C	FUENTES, REYNALDO	GEN	3320	5342	Appointed Attny Fees	750.00
	LA-00052795	3/1/19	18FC4308G	SEGURA, HERIBERTO	GEN	3370	5342	Appointed Attny Fees	200.00
		3/1/19	18FC4305G	SEGURA, HERIBERTO	GEN	3370	5342	Appointed Attny Fees	200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		3/1/19	18FC4306G	SEGURA, HERIBERTO	GEN	3370	5342	Appointed Attny Fees	200.00
		3/1/19	18FC4304G	SEGURA, HERIBERTO	GEN	3370	5342	Appointed Attny Fees	200.00
		3/1/19	18FC4307G	SEGURA, HERIBERTO	GEN	3370	5342	Appointed Attny Fees	200.00
	LA-00052795	3/1/19	18FC4309G	SEGURA, HERIBERTO	GEN	3370	5342	Appointed Attny Fees	200.00
		3/1/19	16CR1263G	LEVERA, JUDY	GEN	3370	5342	Appointed Attny Fees	350.00
		3/1/19	17FC1492H	RAMIREZ, JESUS	GEN	3380	5342	Appointed Attny Fees	200.00
		3/1/19	18FC5193H	GONZALEZ, JOHN	GEN	3380	5342	Appointed Attny Fees	550.00
		3/1/19	16CR2247H	GONZALEZ, JOHN	GEN	3380	5342	Appointed Attny Fees	400.00
Check Total:									3,450.00
LAW OFFICE OF JACYR HEIL					Heil, Jacyr				
		3/1/19	18FC1024E	GARZA, JOSE	GEN	3350	5342	Appointed Attny Fees	400.00
	LA-00052796	3/1/19	18FC4548E	GARZA, JOSE	GEN	3350	5342	Appointed Attny Fees	750.00
		3/1/19	18FC3276E	GARZA, JOSE	GEN	3350	5342	Appointed Attny Fees	200.00
Check Total:									1,350.00
RONALD KYLE HINKLE					Hinkle, Ronald Kyle				
	LA-00052797	3/1/19	18FC2700G	THOMAS, STEVE	GEN	3370	5342	Appointed Attny Fees	466.00
Check Total:									466.00
KYLE HOELSCHER					Hoelscher, Kyle				
		3/1/19	18FC1784G	YBARRA, GERARDO	GEN	3370	5342	Appointed Attny Fees	200.00
	LA-00052798	3/1/19	18FC2903G	GARZA, SANTIAGO	GEN	3370	5342	Appointed Attny Fees	550.00
		3/1/19	15CR3746G	GARZA, SANTIAGO	GEN	3370	5342	Appointed Attny Fees	690.00
Check Total:									1,440.00
L CHRIS ILES PC					Iles PC, L Chris				
	LA-00052799	3/1/19	18FC5386E	ZUNIGA, MICHAEL	GEN	3350	5342	Appointed Attny Fees	400.00
Check Total:									400.00
GRANT JONES					Jones, Grant				
	LA-00052800	3/1/19	17FC2390G	RICHARDSON, PARIS	GEN	3370	5342	Appointed Attny Fees	1,672.50
Check Total:									1,672.50

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	KAYLA MCMAINS			McMains, Kayla					
		3/1/19	16CR2958B	RODRIGUEZ, DAVID	GEN	3370	5342	Appointed Attny Fees	50.00
		3/1/19	16FC0989E	WILLS, ROBERT	GEN	3370	5342	Appointed Attny Fees	50.00
		3/1/19	16FC0990E	WILLS, ROBERT	GEN	3370	5342	Appointed Attny Fees	50.00
		3/1/19	16FC0988E	WILLS, ROBERT	GEN	3370	5342	Appointed Attny Fees	50.00
		3/1/19	17FC1146B	OBREGON, GENARO	GEN	3370	5342	Appointed Attny Fees	50.00
		3/1/19	17FC2994E	AGUILAR, RAMIRO	GEN	3370	5342	Appointed Attny Fees	50.00
	LA-00052801	3/1/19	18FC0639F	WILLIAMS, RICHARD	GEN	3370	5342	Appointed Attny Fees	50.00
		3/1/19	16FC1088H	TAMEZ, SAMUEL	GEN	3370	5342	Appointed Attny Fees	50.00
		3/1/19	19FC0158H	VARGAS, EMILIO	GEN	3380	5342	Appointed Attny Fees	200.00
		3/1/19	19FC0160H	VARGAS, EMILIO	GEN	3380	5342	Appointed Attny Fees	200.00
		3/1/19	19FC0159H	VARGAS, EMILIO	GEN	3380	5342	Appointed Attny Fees	200.00
		3/1/19	17FC0307H	REYES, RAUL	GEN	3380	5342	Appointed Attny Fees	400.00
		3/1/19	17FC0306H	REYES, RAUL	GEN	3380	5342	Appointed Attny Fees	450.00
		Check Total:							1,850.00
	RITA MORALES			Morales, Rita					
	LA-00052802	3/1/19	09CR3524C	GARZA, ROBERTO	GEN	3320	5342	Appointed Attny Fees	350.00
		3/1/19	09CR2820C	GARZA, ROBERTO	GEN	3320	5342	Appointed Attny Fees	350.00
		Check Total:							700.00
	ANDREW LEON PALACIOS			Palacios, Andrew Leon					
	LA-00052803	3/1/19	18FC4458E	DELATORRE PERES, EDUARDO	GEN	3350	5342	Appointed Attny Fees	450.00
		Check Total:							450.00
	VANCE D PATON			Paton, Vance D					
	LA-00052804	3/1/19	17FC2265G	MARINES, EMILY	GEN	3370	5342	Appointed Attny Fees	100.00
		Check Total:							100.00
	ERIC D PERKINS			Perkins, Eric D					
	LA-00052805	3/1/19	17FC4588E	DIEHL, RYAN	GEN	3350	5342	Appointed Attny Fees	100.00
		Check Total:							100.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	GEORGE FRANK PICHA III			Picha III, George Frank					
	LA-00052806	3/1/19	16FC1343G	TORRES, CHARLEIGH	GEN	3370	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	RANDALL E PRETZER PLLC			Pretzer PLLC, Randall E					
	LA-00052807	3/1/19	161209C	GUERRA, FRANCISCO	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		3/1/19	17FC4147G	STEWART, JENNY	GEN	3370	5342	Appointed Attny Fees	450.00
	Check Total:								600.00
	DEBORAH K RIOS			Rios, Deborah K					
	LA-00052808	3/1/19	17FC4223C	SERRES, ROBERT	GEN	3320	5342	Appointed Attny Fees	400.00
		3/1/19	18FC3411H	LOTT, VINCENT	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	GABRIEL R SALAIS			Salais, Gabriel R					
	LA-00052809	3/1/19	17FC3378G	GARCIA, MELANIE	GEN	3370	5342	Appointed Attny Fees	550.00
	Check Total:								550.00
	IRMA M SANJINES			Sanjines, Irma					
		3/1/19	17FC4280E	PINON, DUSTIN	GEN	3350	5342	Appointed Attny Fees	810.00
	LA-00052810	3/1/19	17FC4281E	PINON, DUSTIN	GEN	3350	5342	Appointed Attny Fees	810.00
		3/1/19	16CR3624E	PINON, DUSTIN	GEN	3350	5342	Appointed Attny Fees	1,054.00
		3/1/19	17FC2919E	HUEBNER, ROBERT	GEN	3350	5342	Appointed Attny Fees	622.00
	Check Total:								3,296.00
	LAW OFFICES OF WILLIAM J STITH			Stith, Law Offices of William J					
	LA-00052811	3/1/19	14CR1743E	HAYWORTH, TERRELL	GEN	3350	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	THE LAW OFFICE OF MARK W STOLLEY			Stolley, The Law Office of Mark W					
		3/1/19	17FC4285G	RODRIGUEZ, ADAM	GEN	3370	5342	Appointed Attny Fees	1,570.00
	LA-00052812	3/1/19	16CR2067G	REYNOLDS, THOMAS	GEN	3370	5342	Appointed Attny Fees	350.00
		3/1/19	16CR2755G	MENDIOLA, ROBERT	GEN	3370	5342	Appointed Attny Fees	200.00
		3/1/19	17FC4239G	RODRIGUEZ, ADAM	GEN	3370	5342	Appointed Attny Fees	750.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		3/1/19	17FC3023G	RODRIGUEZ, ADAM	GEN	3370	5342	Appointed Attny Fees	450.00
	LA-00052812	3/1/19	17FC0015G	RODRIGUEZ, ADAM	GEN	3370	5342	Appointed Attny Fees	450.00
		3/1/19	16CR1021H	THOMAS, KENDAL	GEN	3380	5342	Appointed Attny Fees	350.00
Check Total:									4,120.00
JAMES L II STORY					Story, James L II				
		3/1/19	18FC6189C	GARZA, SAMSON	GEN	3320	5342	Appointed Attny Fees	100.00
	LA-00052813	3/1/19	18FC6188C	GARZA, SAMSON	GEN	3320	5342	Appointed Attny Fees	100.00
		3/1/19	18FC6190C	GARZA, SAMSON	GEN	3320	5342	Appointed Attny Fees	100.00
Check Total:									300.00
RICHARD TORRES II					Torres II, Richard				
	LA-00052814	3/1/19	16CR0631E	LAMBRECHT, JASON	GEN	3350	5342	Appointed Attny Fees	2,435.00
Check Total:									2,435.00
UNITED STATES FUGITIVE APPREHENSION & TRANSPORT					Usfat Iic				
		3/1/19	1837	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	300.00
		3/1/19	1838	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	300.00
	LA-00052815	3/1/19	1831	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	458.85
		3/1/19	1812	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	390.00
Check Total:									1,448.85
GABRIEL VASQUEZ					Vasquez, Gabriel				
	LA-00052816	3/1/19	18FC4820G	TORRES, OSCAR	GEN	3370	5342	Appointed Attny Fees	100.00
Check Total:									100.00
JAVIER J VASQUEZ					Vasquez, Javier J				
	LA-00052817	3/1/19	VASQUEZ J 020719	Standing PO for Juvenile	GEN	3480	5459	Transportation of Persons	4.97
Check Total:									4.97

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	HAROLD CHRISTOPHER WALLER				Waller, Harold Christopher				
	LA-00052818	3/1/19	17FC4882G	ECHOLS, JENNIFER	GEN	3370	5342	Appointed Attny Fees	400.00
	Check Total:								400.00
	ROBERT ZAMORA				Zamora, Robert				
	LA-00052819	3/1/19	18FC0115C	PORIS, AARON	GEN	3320	5342	Appointed Attny Fees	200.00
		3/1/19	16CR2440G	DARLING, CLIFTON	GEN	3370	5342	Appointed Attny Fees	8,000.00
	Check Total:								8,200.00
	ATTORNEY GENERAL OF TEXAS				ATTORNEY GENERAL OF TEXAS				
		2/22/19	SDUTX1901104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.99
		2/22/19	SDUTX1901104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	321.69
		2/22/19	SDUTX1901104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.12
		2/22/19	SDUTX1901104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		2/22/19	SDUTX1901104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	154.62
		2/22/19	SDUTX1901104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	365.54
		2/22/19	SDUTX1901104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	282.92
		2/22/19	SDUTX1901104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	252.46
		2/22/19	SDUTX1901104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	122.31
		2/22/19	SDUTX1901104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	101.54
		2/22/19	SDUTX1901104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	643.61
	LA-00052820	2/22/19	SDUTX1901104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		2/22/19	SDUTX1901104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	132.92
		2/22/19	SDUTX1901104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	450.46
		2/22/19	SDUTX1901104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	297.23
		2/22/19	SDUTX1901104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	372.00
		2/22/19	SDUTX1901104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	269.54
		2/22/19	SDUTX1901104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	387.95
		2/22/19	SDUTX1901104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
		2/22/19	SDUTX1901104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
		2/22/19	SDUTX1901104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	181.38
		2/22/19	SDUTX1901104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	323.08
		2/22/19	SDUTX1901104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	166.62

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		2/22/19	SDUTX1901104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		2/22/19	SDUTX1901104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46
		2/22/19	SDUTX1901104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	232.15
		2/22/19	SDUTX1901104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		2/22/19	SDUTX1901104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	314.77
		2/22/19	SDUTX1901104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	221.54
		2/22/19	SDUTX1901104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.46
		2/22/19	SDUTX1901104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	254.77
		2/22/19	SDUTX1901104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
		2/22/19	SDUTX1901104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
		2/22/19	SDUTX1901104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	200.31
		2/22/19	SDUTX1901104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	231.69
		2/22/19	SDUTX1901104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.92
		2/22/19	SDUTX1901104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	168.92
	LA-00052820	2/22/19	SDUTX1901104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	153.23
		2/22/19	SDUTX1901104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	184.62
		2/22/19	SDUTX1901104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
		2/22/19	SDUTX1901104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	113.08
		2/22/19	SDUTX1901104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	161.08
		2/22/19	SDUTX1901104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	23.08
		2/22/19	SDUTX1901104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	192.00
		2/22/19	SDUTX1901104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	390.46
		2/22/19	SDUTX1901104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.85
		2/22/19	SDUTX1901104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	34.62
		2/22/19	SDUTX1901104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	90.00
		2/22/19	SDUTX1901104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	143.08
		2/22/19	SDUTX1901104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	223.38
		2/22/19	SDUTX1901104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	145.38
		2/22/19	SDUTX1901104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	303.23

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		2/22/19	SDUTX1901104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
	LA-00052820	2/22/19	SDUTX1901104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	192.00
		2/22/19	SDUTX1901104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
Check Total:									12,252.00
ABM INDUSTRIES INCORPORATED COMPANY					ABM Texas General Services Inc				
		2/22/19	13488508	COURTHOUSE- -SUPERVISOR	GEN	1570	5266	Contract Services-Buildings	1,529.87
		2/22/19	13488508	COURTHOUSE -FLOOR TECH	GEN	1570	5266	Contract Services-Buildings	1,311.96
		2/22/19	13488508	COURTHOUSE--DAY PORTER	GEN	1570	5266	Contract Services-Buildings	2,409.18
	LA-00052821	2/22/19	13488508	COURTHOUSE--CUSTODIAN	GEN	1570	5266	Contract Services-Buildings	9,183.72
		2/22/19	13488506	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	1,077.92
		2/22/19	13488506	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	54.68
		2/22/19	13488506	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	1,954.03
		2/22/19	13488507	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	564.58
Check Total:									18,085.94
WILLIAM BILL BONILLA					Bonilla, William Bill				
	LA-00052822	2/22/19	17623665	GOMEZ, FATHER	GEN	3150	5342	Appointed Attny Fees	500.00
Check Total:									500.00
KENNETH G BOTARY					Botary, Kenneth				
	LA-00052823	2/22/19	18MC36942	ROBERTSON, BETH	GEN	3120	5342	Appointed Attny Fees	200.00
Check Total:									200.00
CORPUS CHRISTI REGIONAL TRANSPORTATION					Corpus Christi Regional Transportation Authority				
	LA-00052824	2/22/19	05317	MAR19 RENT M00112606 3/1/19	GEN	0370	5422	Bldg & Space Rent	2,542.97
Check Total:									2,542.97
DENNIS, LAW OFFICE OF MATTHEW					Dennis, Matthew Joseph				
	LA-00052825	2/22/19	16CR1405F	PALADINO, TERRY	GEN	3360	5342	Appointed Attny Fees	400.00
Check Total:									400.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	FLORES, LAW OFFICE OF RENE C				Flores, Rene C				
	LA-00052826	2/22/19	17MC100572	GONZALEZ, ROBERTO	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	ATTORNEY & COUNSELORS AT LAW AMADOR C GARCIA				Garcia, Attorney & Counselors at Law Amador C				
	LA-00052827	2/22/19	18MC81922	MALDONADO, DAMIEN	GEN	3120	5342	Appointed Attny Fees	300.00
		2/22/19	18MC61182	MALDONADO, DAMIEN	GEN	3120	5342	Appointed Attny Fees	300.00
	Check Total:								600.00
	EVELYN HUERTA GONZALEZ				Gonzalez, Evelyn Huerta				
		2/22/19	JUV	ESTRADA, MIKAYLA	GEN	3150	5342	Appointed Attny Fees	75.00
		2/22/19	JUV	PEREZ, MARCUS	GEN	3150	5342	Appointed Attny Fees	75.00
		2/22/19	JUV	GUERRERO, JUAN	GEN	3150	5342	Appointed Attny Fees	75.00
		2/22/19	JUV	SANDOVAL, ANGEL	GEN	3150	5342	Appointed Attny Fees	75.00
		2/22/19	JUV	MOLINA, MARCO	GEN	3150	5342	Appointed Attny Fees	75.00
		2/22/19	JUV	GUERRERO, CHRISTIAN	GEN	3150	5342	Appointed Attny Fees	75.00
		2/22/19	JUV	RANGEL, A	GEN	3150	5342	Appointed Attny Fees	75.00
		2/22/19	JUV	RANGEL, C	GEN	3150	5342	Appointed Attny Fees	75.00
		2/22/19	JUV	BALDERAS, A	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00052828	2/22/19	JUV	CARPENTER, W	GEN	3150	5342	Appointed Attny Fees	75.00
		2/22/19	JUV	MENDOZA, A	GEN	3150	5342	Appointed Attny Fees	75.00
		2/22/19	JUV	ORTIZ, D	GEN	3150	5342	Appointed Attny Fees	75.00
		2/22/19	JUV	CISNEROS LOPEZ, G	GEN	3150	5342	Appointed Attny Fees	75.00
		2/22/19	JUV	PEREZ, J	GEN	3150	5342	Appointed Attny Fees	75.00
		2/22/19	18JUV793	GRIFFIN, S	GEN	3150	5342	Appointed Attny Fees	75.00
		2/22/19	19JUV009	MORTON, H	GEN	3150	5342	Appointed Attny Fees	75.00
		2/22/19	18JUV949	FERRERA, G	GEN	3150	5342	Appointed Attny Fees	75.00
		2/22/19	18623785	CABASOS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		2/22/19	16615465	ONTIVEROS, R	GEN	3150	5342	Appointed Attny Fees	200.00
		2/22/19	18617915	QUEZADA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								1,875.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	LAW OFFICE OF LISA HARRIS				Harris, Lisa				
	LA-00052829	2/22/19	18MC29482	GUARNERI, ANA	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	KYLE HOELSCHER				Hoelscher, Kyle				
	LA-00052830	2/22/19	18FC2534G	GUGGENMOS, RICHARD	GEN	3370	5342	Appointed Attny Fees	400.00
	Check Total:								400.00
	L CHRIS ILES PC				Iles PC, L Chris				
		2/22/19	17MC16742	RINK, TRISHA	GEN	3120	5342	Appointed Attny Fees	200.00
		2/22/19	17MC13792	RINK, TRISHA	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00052831	2/22/19	JUV	SMITH, BLAKE	GEN	3150	5342	Appointed Attny Fees	75.00
		2/22/19	JUV	OLIVAREZ, ATHENA	GEN	3150	5342	Appointed Attny Fees	75.00
		2/22/19	JUV	RHODES, MAXIMILLION	GEN	3150	5342	Appointed Attny Fees	75.00
		2/22/19	JUV	ROBERTS, FELIX	GEN	3150	5342	Appointed Attny Fees	75.00
	Check Total:								700.00
	JOHN H MILAM				Milam, John H				
	LA-00052832	2/22/19	117702	Standing PO for	GEN	3480	5542	Travel, Food & Lodging	300.16
	Check Total:								300.16
	LISA JEAN NICHOLS				Nichols, Lisa				
	LA-00052833	2/22/19	18618015	TREYBIG, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		2/22/19	18609465	SALDANA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								500.00
	VANCE D PATON				Paton, Vance D				
		2/22/19	17609395	TORRES/GUZMAN, RESP PARENT	GEN	3150	5342	Appointed Attny Fees	55.56
		2/22/19	17616585	REYES, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	55.56
	LA-00052834	2/22/19	17619695	GARCIA/ORNELAS, RESP PARENTS	GEN	3150	5342	Appointed Attny Fees	55.56
		2/22/19	18602265	CHAPA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	55.56
		2/22/19	18606835	RAMEY, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	55.56
		2/22/19	18609335	MORRISON, RESPONDENT	GEN	3150	5342	Appointed Attny Fees	55.56

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		2/22/19	18610765	PARENTS					
	LA-00052834	2/22/19	18610765	ZAPATA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	55.55
		2/22/19	18617665	CORONADO/GONZALEZ RESP PARENTS	GEN	3150	5342	Appointed Attny Fees	55.55
		2/22/19	18621285	GARCIA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	55.55
Check Total:									500.00
ISIDORO CHRISTIAN PINEDA					Pineda, Isidoro Christian				
	LA-00052835	2/22/19	18611285	SIMONSON, RORY	GEN	3150	5342	Appointed Attny Fees	630.00
		2/22/19	18604095	COLLINS, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									830.00
CARMEN M RAMIREZ					Ramirez, Carmen M				
	LA-00052836	2/22/19	18603705	PEREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		2/22/19	19601285	BARECKY, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
Check Total:									500.00
LAURA ALLISON RAMOS					Ramos, Laura Allison				
	LA-00052837	2/22/19	18MC50632	SOLIS GARCIA, EDIMAR	GEN	3120	5342	Appointed Attny Fees	300.00
Check Total:									300.00
ROBERTO D. REYNA					Reyna, Roberto D.				
		2/22/19	16MC20622	FIRO, ROLAND	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00052838	2/22/19	18MC84132	FIRO, ROLAND	GEN	3120	5342	Appointed Attny Fees	200.00
		2/22/19	17MC47202	FIRO, ROLAND	GEN	3120	5342	Appointed Attny Fees	200.00
Check Total:									600.00
RHODES-SCHAUER, LAW OFFICE OF LINDA J.					Rhodes - Schauer, Linda J.				
	LA-00052839	2/22/19	17621225	PEA, MARK	GEN	3150	5342	Appointed Attny Fees	300.00
Check Total:									300.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	DASAN ROLAND			Roland, Dasan					
		2/22/19	17MC45582	HAGY, BRADLEY	GEN	3120	5342	Appointed Attny Fees	100.00
	LA-00052840	2/22/19	17MC42052	HAGY, BRADLEY	GEN	3120	5342	Appointed Attny Fees	100.00
		2/22/19	18604095	COLLINS/STONE, MASON	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	MICHAEL J RYAN			Ryan, Michael J					
	LA-00052841	2/22/19	01551G	ORTA, ALEJANDRO	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								150.00
	THE LAW OFFICE OF MARK W STOLLEY			Stolley, The Law Office of Mark W					
		2/22/19	17MC107442	PINEDA, JAMIE	GEN	3120	5342	Appointed Attny Fees	160.00
		2/22/19	13CR69012	GARCIA, ELIZABETH	GEN	3120	5342	Appointed Attny Fees	350.00
		2/22/19	JUV	CAZARES, ABRAHAM	GEN	3150	5342	Appointed Attny Fees	75.00
		2/22/19	JUV	GONZALEZ, DIANA	GEN	3150	5342	Appointed Attny Fees	75.00
		2/22/19	JUV	RAMOS, KAYLA	GEN	3150	5342	Appointed Attny Fees	75.00
		2/22/19	16JUV060	VELASQUEZ, JOHNNY	GEN	3150	5342	Appointed Attny Fees	37.50
	LA-00052842	2/22/19	19JUV003	VELASQUEZ, JOHNNY	GEN	3150	5342	Appointed Attny Fees	37.50
		2/22/19	18JUV942	GALVAN, ALEXIA	GEN	3150	5342	Appointed Attny Fees	75.00
		2/22/19	19JUV006	SALDIVAR, ZAVIER	GEN	3150	5342	Appointed Attny Fees	75.00
		2/22/19	19JUV016	ALANIS, HARLEY	GEN	3150	5342	Appointed Attny Fees	75.00
		2/22/19	19JUV016	ALANIS, HARLEY	GEN	3150	5342	Appointed Attny Fees	75.00
		2/22/19	19JUV019	LOPEZ, RYAN	GEN	3150	5342	Appointed Attny Fees	75.00
		2/22/19	060548B	GARZA, J	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								1,335.00
	LAW OFFICE OF SARA STUCKENBERG-KLAGER			Stuckenberg-Klager, Law Office of Sara					
	LA-00052843	2/22/19	18609465	SALDANA, DAD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	THE GEO GROUP INC			Geo Secure Services LLC					
		2/22/19	255181209SD	EHDC TRANSPORT HOURS	GEN	1393	2010	Accounts Payable - Other	24,894.85
		2/22/19	255181209SD	EHDC MILEAGE	GEN	1393	2010	Accounts Payable - Other	3,241.12
	LA-00052844	2/22/19	255181108SD	EHDC TRANSPORT HOURS	GEN	1393	2010	Accounts Payable - Other	81,062.89
		2/22/19	255181108SD	EHDC MILEAGE	GEN	1393	2010	Accounts Payable - Other	1,330.89
		2/22/19	255181201SD	EHDC HOUSING RATE FOR OCT 18-	GEN	1393	2017	A/P GEO for La Villa	2,159,643.42
	Check Total:								2,270,173.17
	THOMSON REUTERS INC			Thomson Reuters Inc					
	LA-00052845	2/22/19	96234696	Products & Services - pay	GEN	1250	5311	Software Srvc & Maintenance	468.00
	Check Total:								468.00
	CAROLYN M VOIGT			Voigt, Carolyn M					
	LA-00052846	2/22/19	17621225	MILLER, CHANCE	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	A PLUS PLUMBING AND REPAIR			Garza, Arnold L					
	LA-00052847	3/8/19	13029	Inv#13029,2/15/19	GEN	0440	7527	Bldg Repairs & Repair Material	855.00
	Check Total:								855.00
	TRAVIS W BERRY			Berry, Travis W					
	LA-00052848	3/8/19	15CR1722C	GUTIERREZ, ELOY	GEN	3320	5342	Appointed Attny Fees	350.00
		3/8/19	14CR0813C	GUTIERREZ, ELOY	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								700.00
	ALICIA BROOKS			Brooks, Alicia					
	LA-00052849	3/8/19	15CR3884H	STATE OF TEXAS VS.	GEN	3380	5343	Transcripts & Interpreters	918.00
	Check Total:								918.00
	GABI S CANALES			Canales, Gabi S					
	LA-00052850	3/8/19	18FC3808E	JACKSON, WILLIAM	GEN	3350	5342	Appointed Attny Fees	400.00
	Check Total:								400.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	DENNIS, LAW OFFICE OF MATTHEW				Dennis, Matthew Joseph				
	LA-00052851	3/8/19	19MC04523	GONZALEZ, LAURA	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	SANDRA EASTWOOD ALANIZ				Eastwood Alaniz, Sandra				
	LA-00052852	3/8/19	174874D	A J L, FATHER	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
		3/8/19	132341F	COLE, JOSEPH	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								300.00
	FLORES, LAW OFFICE OF RENE C				Flores, Rene C				
		3/8/19	17MC84853	CHRISTIANSON, SCOTT	GEN	3130	5342	Appointed Attny Fees	300.00
	LA-00052853	3/8/19	16CR1346C	LOZANO, SUNDAY	GEN	3320	5342	Appointed Attny Fees	350.00
		3/8/19	18FC1185C	LOZANO, SUNDAY	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								1,000.00
	CHRISTOPHER J GALE				Gale, Christopher J				
	LA-00052854	3/8/19	19FC0194E	VELASQUEZ, GUILLERMO	GEN	3350	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	LUIS P. GARCIA PC				Garcia PC, Luis P.				
		3/8/19	18MC90123	SAWTERS, STARR LYNN	GEN	3130	5342	Appointed Attny Fees	200.00
		3/8/19	18MC89373	MORGAN, MICHAEL	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00052855	3/8/19	18FC3272C	ESPINOZA, JACOB	GEN	3320	5342	Appointed Attny Fees	400.00
		3/8/19	17FC0804C	ESPINOZA, JACOB	GEN	3320	5342	Appointed Attny Fees	450.00
		3/8/19	163883G	TRAUX, CHRISTOPHER	GEN	3370	5342	Appointed Attny Fees	400.00
	Check Total:								1,650.00
	OMAR XAVIER GARCIA				Garcia, Omar Xavier				
	LA-00052856	3/8/19	GARCIA O 021919	Standing PO for Juvenile	GEN	3480	5459	Transportation of Persons	8.81
		3/8/19	GARCIA O 022119	Standing PO for Juvenile	GEN	3480	5459	Transportation of Persons	18.34
	Check Total:								27.15

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	GARZA LAW FIRM			Garza Law Firm					
	LA-00052857	3/8/19	18MC15553	AUTENNE, ERNEST	GEN	3130	5342	Appointed Attny Fees	270.00
	Check Total:								270.00
	GONZALES LAW OFFICE			Gonzales Inc					
	LA-00052858	3/8/19	18MC97423	GOEMAAT, COREY	GEN	3130	5342	Appointed Attny Fees	150.00
	Check Total:								150.00
	CORETTA T. GRAHAM			Graham, Coretta T.					
	LA-00052859	3/8/19	18FC0164H	WOODS, JUSTIN	GEN	3380	5342	Appointed Attny Fees	160.00
	Check Total:								160.00
	ROSE M HARRISON			Harrison, Rose M					
	LA-00052860	3/8/19	16MC41403	GONZALEZ, ESTEPHAN	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	KYLE HOELSCHER			Hoelscher, Kyle					
	LA-00052861	3/8/19	13CR73693	MARTINEZ, GILBERT	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	DR TROY CHARLES MARTINEZ			Martinez, Dr Troy Charles					
		3/8/19	12CR3938A	SOT V. STEVEN MARTINEZ,	GEN	3310	5348	Defense Costs-Other	750.00
		3/8/19	18FC2638B	SOT V. PATRICK DURKIN,	GEN	3340	5348	Defense Costs-Other	300.00
		3/8/19	18FC0568B	SOT V. MARCO MORENO,	GEN	3340	5348	Defense Costs-Other	1,000.00
	LA-00052862	3/8/19	18FC4244E	SOT V. JOSHUA JAMES GARZA,	GEN	3350	5348	Defense Costs-Other	750.00
		3/8/19	18FC3026F	SOT V. XAIVIAN STEWART,	GEN	3360	5348	Defense Costs-Other	950.00
		3/8/19	18FC5741F	SOT V. COLTON JAMES COLLARD,	GEN	3360	5348	Defense Costs-Other	750.00
		3/8/19	17FC0868H	SOT V. MAYRA GOMEZ,	GEN	3380	5348	Defense Costs-Other	750.00
	Check Total:								5,250.00
	KAYLA MCMAINS			McMains, Kayla					
		3/8/19	17FC0809A	BRYDE, RUSSELL	GEN	3370	5342	Appointed Attny Fees	50.00
	LA-00052863	3/8/19	17FC2809H	YBARRA, JOSE	GEN	3370	5342	Appointed Attny Fees	50.00
		3/8/19	18FC6031H	BARRIENTES, LESLIE	GEN	3380	5342	Appointed Attny Fees	200.00
		3/8/19	18FC5711H	BARRIENTES, LESLIE	GEN	3380	5342	Appointed Attny Fees	200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		3/8/19	18FC3735H	BARRIENTES, LESLIE	GEN	3380	5342	Appointed Attny Fees	200.00
	LA-00052863	3/8/19	18FC5710H	BARRIENTES, LESLIE	GEN	3380	5342	Appointed Attny Fees	400.00
		3/8/19	18FC3890H	BARRIENTES, LESLIE	GEN	3380	5342	Appointed Attny Fees	400.00
Check Total:									1,500.00
RITA MORALES					Morales, Rita				
		3/8/19	16MC40323	MONTALVO, KRYSTAL	GEN	3130	5342	Appointed Attny Fees	200.00
		3/8/19	15CR49693	SPIVEY, LOGAN	GEN	3130	5342	Appointed Attny Fees	100.00
		3/8/19	18MC78223	BUCKINGHAM, JOSHUA	GEN	3130	5342	Appointed Attny Fees	200.00
		3/8/19	17MC60363	BUCKINGHAM, JOSHUA	GEN	3130	5342	Appointed Attny Fees	150.00
		3/8/19	19MC10153	BUCKINGHAM, JOSHUA	GEN	3130	5342	Appointed Attny Fees	150.00
		3/8/19	18MC46153	BUCKINGHAM, JOSHUA	GEN	3130	5342	Appointed Attny Fees	150.00
	LA-00052864	3/8/19	18MC128673	BUCKINGHAM, JOSHUA	GEN	3130	5342	Appointed Attny Fees	150.00
		3/8/19	16MC04783	MONTALVO, KRYSTAL	GEN	3130	5342	Appointed Attny Fees	150.00
		3/8/19	16MC25683	ROGERS, MICHAEL	GEN	3130	5342	Appointed Attny Fees	150.00
		3/8/19	18MC129553	ROGERS, MICHAEL	GEN	3130	5342	Appointed Attny Fees	200.00
		3/8/19	071972B	CABRERA, ROLAND	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		3/8/19	18FC6114E	URIBE, RENE	GEN	3350	5342	Appointed Attny Fees	200.00
		3/8/19	17FC2516E	GONZALEZ, JOSHUA	GEN	3350	5342	Appointed Attny Fees	100.00
		3/8/19	17FC5181E	GONZALEZ, JOSHUA	GEN	3350	5342	Appointed Attny Fees	100.00
Check Total:									2,150.00
DANICE OBREGON					Obregon, Danice				
	LA-00052865	3/8/19	17MC74993	LOPEZ, ERICA	GEN	1285	5301	Attorney Fees	200.00
Check Total:									200.00
ANDREW LEON PALACIOS					Palacios, Andrew Leon				
	LA-00052866	3/8/19	16MC06173	MARCOS, LORENZO	GEN	3130	5342	Appointed Attny Fees	200.00
Check Total:									200.00
PERKINS, LAW OFFICE OF ERIC					Jared Perkins				
	LA-00052867	3/8/19	18MC125873	STEDDUM, SKYLER	GEN	3130	5342	Appointed Attny Fees	100.00
Check Total:									100.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT ISIDORO CHRISTIAN PINEDA					Pineda, Isidoro Christian				
		3/8/19	17FC0250E	GONZALEZ, MONICA	GEN	3350	5342	Appointed Attny Fees	400.00
	LA-00052868	3/8/19	18FC3579E	GONZALEZ, MONICA	GEN	3350	5342	Appointed Attny Fees	400.00
		3/8/19	17FC3509E	GONZALEZ, MONICA	GEN	3350	5342	Appointed Attny Fees	400.00
Check Total:									1,200.00
RICHARD J. POWERS					Powers, Richard J.				
	LA-00052869	3/8/19	150486E	BARLOCO, LAUREN	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
Check Total:									150.00
PRATT, LAW OFFICE OF AMIE AUGENSTEIN					Augenstein, Amie				
	LA-00052870	3/8/19	17FC2177G	GARCIA, DONNA	GEN	3370	5342	Appointed Attny Fees	200.00
Check Total:									200.00
RANDALL E PRETZER PLLC					Pretzer PLLC, Randall E				
		3/8/19	066088A	WEST, ANTONIO	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		3/8/19	111570A	PULLIN, DOUGLAS	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	LA-00052871	3/8/19	134966A	LOPEZ, JOAQUIN	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		3/8/19	143279C	MARQUEZ, ROGELIO	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		3/8/19	174993C	RODRIGUEZ, GILBERT	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		3/8/19	106208F	SERNA, AMADEO	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
Check Total:									900.00
PSI HOLDINGS LLC					PSI Holdings LLC				
	LA-00052872	3/8/19	27029	Inv#27029, 2/24/19	GEN	0440	7323	Contract Personnel Services	219.99
Check Total:									219.99
LAURA ALLISON RAMOS					Ramos, Laura Allison				
	LA-00052873	3/8/19	17MC48693	LONGORIA, REGINA	GEN	3130	5342	Appointed Attny Fees	300.00
Check Total:									300.00
ARMANDO LUIS REYNA III					Reyna III, Armando Luis				
	LA-00052874	3/8/19	17FC4511G	TICHEY, DWAIN	GEN	3370	5342	Appointed Attny Fees	350.00
Check Total:									350.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	DEBORAH K RIOS			Rios, Deborah K					
		3/8/19	16MC08423	CARREJO, HUMBERTO	GEN	3130	5342	Appointed Attny Fees	300.00
		3/8/19	17MC90353	CONDE, SELEDONIO	GEN	3130	5342	Appointed Attny Fees	300.00
	LA-00052875	3/8/19	18MC113573	CARREJO, HUMBERTO	GEN	3130	5342	Appointed Attny Fees	200.00
		3/8/19	17MC104403	CONDE, SELEDONIO	GEN	3130	5342	Appointed Attny Fees	200.00
		3/8/19	17MC90363	CONDE, SELEDONIO	GEN	3130	5342	Appointed Attny Fees	200.00
		3/8/19	17MC104393	CONDE, SELEDONIO	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								1,400.00
	GERALD ALLEN ROGEN			Rogen, Gerald Allen					
	LA-00052876	3/8/19	18FC5308E	SANCHEZ, ROBERT	GEN	3350	5342	Appointed Attny Fees	400.00
		3/8/19	18FC5310E	ESTES, DIMITRI	GEN	3350	5342	Appointed Attny Fees	400.00
	Check Total:								800.00
	DASAN ROLAND			Roland, Dasan					
		3/8/19	17MC07043	HAGY, BRADLEY	GEN	3130	5342	Appointed Attny Fees	100.00
		3/8/19	19MC07503	HAGY, BRADLEY	GEN	3130	5342	Appointed Attny Fees	100.00
		3/8/19	17MC74563	HAGY, BRADLEY	GEN	3130	5342	Appointed Attny Fees	100.00
		3/8/19	17MC95763	HAGY, BRADLEY	GEN	3130	5342	Appointed Attny Fees	100.00
	LA-00052877	3/8/19	16MC33433	HAGY, BRADLEY	GEN	3130	5342	Appointed Attny Fees	200.00
		3/8/19	16MC34593	HAGY, BRADLEY	GEN	3130	5342	Appointed Attny Fees	200.00
		3/8/19	18MC87103	HAGY, BRADLEY	GEN	3130	5342	Appointed Attny Fees	200.00
		3/8/19	17MC07033	HAGY, BRADLEY	GEN	3130	5342	Appointed Attny Fees	200.00
		3/8/19	17MC23853	HAGY, BRADLEY	GEN	3130	5342	Appointed Attny Fees	200.00
		3/8/19	17MC81803	HAGY, BRADLEY	GEN	3130	5342	Appointed Attny Fees	200.00
		3/8/19	18MC81543	HAGY, BRADLEY	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								1,800.00
	VALERIE J SAENZ			Saenz, Valerie J					
	LA-00052878	3/8/19	18FC2728F	STATE OF TEXAS V. DOMINGO	GEN	3360	5343	Transcripts & Interpreters	950.00
	Check Total:								950.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	GABRIEL R SALAIS			Salais, Gabriel R					
	LA-00052879	3/8/19	18MC45003	LONGORIA, CHRISTOPHER	GEN	3130	5342	Appointed Attny Fees	150.00
	Check Total:								150.00
	IRMA M SANJINES			Sanjines, Irma					
	LA-00052880	3/8/19	17FC3286E	CURRY, JIMMY	GEN	3350	5342	Appointed Attny Fees	550.00
		3/8/19	15CR1838G	GARCIA, NORMA	GEN	3370	5342	Appointed Attny Fees	350.00
	Check Total:								900.00
	CHARLES CECIL STARCHER			Starcher, Charles Cecil					
	LA-00052881	3/8/19	17MC74423	ROSAS, HILARIO	GEN	3130	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	JAMES L II STORY			Story, James L II					
	LA-00052882	3/8/19	18MC14463	HERNANDEZ, RICHARD	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	STANLEY AARON TURPEN			Turpen, Stanley Aaron					
	LA-00052883	3/8/19	18FC2321C	HASKINS, TREYVON	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	GERALD G VILLARREAL			Villarreal, Gerald G					
	LA-00052884	3/8/19	18MC14343	BALBOA, CHRISTOPHER	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	CAROLYN M VOIGT			Voigt, Carolyn M					
	LA-00052885	3/8/19	0405301H	SERRATA, MICHAEL	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								150.00
	ERASMO YBARRA			Ybarra, Erasmo					
	LA-00052886	3/8/19	YBARRA E 021519	Standing PO for Juvenile	GEN	3480	5459	Transportation of Persons	9.76
	Check Total:								9.76

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	EPIMENIO YSASSI			Ysassi, Epimenio					
		3/8/19	18MC86983	GALINDO, SANTAGIO	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00052887	3/8/19	18MC85333	GALINDO, SANTIAGO	GEN	3130	5342	Appointed Attny Fees	200.00
		3/8/19	18MC60493	GALINDO, SANTIAGO	GEN	3130	5342	Appointed Attny Fees	200.00
		3/8/19	17MC06173	GALINDO, SANTIAGO	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								800.00
	ROBERT ZAMORA			Zamora, Robert					
		3/8/19	17MC20473	KRNAVEK, STEPHANIE	GEN	3130	5342	Appointed Attny Fees	300.00
		3/8/19	18MC115413	GARCIA, PABLO	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00052888	3/8/19	18MC92843	PEREZ, JOSEPH	GEN	3130	5342	Appointed Attny Fees	200.00
		3/8/19	18MC92833	PEREZ, JOSEPH	GEN	3130	5342	Appointed Attny Fees	200.00
		3/8/19	18MC99623	HERNANDEZ, CARLOS	GEN	3130	5342	Appointed Attny Fees	100.00
	Check Total:								1,000.00
	ADVANCED TEMPORARIES INC			Advanced Temporaries Inc					
		3/1/19	133589	TO COVER ADVANCE'D TEMPORARY	GEN	3075	5185	Contract Personnel	623.61
	LA-00052890	3/1/19	133677	TO COVER ADVANCE'D TEMPORARY	GEN	3075	5185	Contract Personnel	511.68
	Check Total:								1,135.29
	STEPHEN W BYRNE			Byrne, Stephen W					
	LA-00052891	3/1/19	17MC34901	HARRIS, JERAMY	GEN	3110	5342	Appointed Attny Fees	200.00
		3/1/19	17MC43904	RESENDEZ, MARTHA	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	JEANETTE CANTU-BAZAR			Cantu-Bazar, Jeanette					
	LA-00052892	3/1/19	18MC89274	GRIMALDO, MATTHEW	GEN	3140	5342	Appointed Attny Fees	200.00
		3/1/19	18MC89274	GRIMALDO, MATTHEW	GEN	3140	5342	Appointed Attny Fees	150.00
	Check Total:								350.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ROSITA E CERDA			Cerda, Rosita E					
	LA-00052893	3/1/19	CERDA R 1117	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	40.67
	Check Total:								40.67
	KEVIN L COCHRAN			Cochran, Kevin L					
	LA-00052894	3/1/19	18MC11491	CEDILLO, ALBERTO	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	DOUGLAS KIMBROUGH DEFRATUS			DeFratus, Douglas Kimbrough					
	LA-00052895	3/1/19	18MC24284	DUMAS, WAYNE	GEN	3140	5342	Appointed Attny Fees	300.00
		3/1/19	16MC24534	ESPINOZA, VICTORIA	GEN	3140	5342	Appointed Attny Fees	130.00
	Check Total:								430.00
	DIAMOND DELEON			Deleon, Diamond					
		3/1/19	18MC26941	HARRIS, DONNELL	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00052896	3/1/19	17MC95521	SALAZAR, ADRIAN	GEN	3110	5342	Appointed Attny Fees	200.00
		3/1/19	18MC05894	VOGIATZIS, ANGELICA	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	CHRISTOPHER DORSEY			Dorsey, Christopher					
	LA-00052897	3/1/19	17MC36624	CANO, WENDY	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	TOMAS DURAN			Duran, Tomas					
	LA-00052898	3/1/19	NC 0319	FY18/19 Insurance Consultant	GEN	0103	5305	Administrat & Consultant Fees	7,000.00
	Check Total:								7,000.00
	THE LAW OFFICE OF EMMETT R REYES PLLC			Emmett R Reyes PLLC, The Law Office of					
	LA-00052899	3/1/19	18MC104372	SALINAS, REYNOLDO	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	FLORES, LAW OFFICE OF RENE C			Flores, Rene C					
		3/1/19	18MC99011	CASAS, PATRICK	GEN	3110	5342	Appointed Attny Fees	150.00
	LA-00052900	3/1/19	18MC101571	CASAS, PATRICK	GEN	3110	5342	Appointed Attny Fees	150.00
		3/1/19	18MC131424	FROMAN, WILLIAM	GEN	3140	5342	Appointed Attny Fees	150.00
		3/1/19	18MC43854	DELAROSA, ISRAEL	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								650.00
	ROBERT FLYNN			Flynn, Robert					
		3/1/19	18MC68951	ROBERSON, JULIA	GEN	3110	5342	Appointed Attny Fees	300.00
		3/1/19	18MC110501	PRADO, LUIS	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00052901	3/1/19	18MC24771	RODRIGUEZ, LUIS	GEN	3110	5342	Appointed Attny Fees	300.00
		3/1/19	16MC34782	CORTEZ, JAVIER	GEN	3120	5342	Appointed Attny Fees	200.00
		3/1/19	17MC18084	GARCIA, JOE	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								1,200.00
	CHRISTOPHER J GALE			Gale, Christopher J					
	LA-00052902	3/1/19	18MC45701	LOZANO, ISAIAH	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	ROBERT R GARCIA JR			Garcia JR, Robert R					
	LA-00052903	3/1/19	18MC65314	RENEAU, ZACHARY	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	OMAR XAVIER GARCIA			Garcia, Omar Xavier					
	LA-00052904	3/1/19	GARCIA O 1117	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	40.18
	Check Total:								40.18
	KEVIN O GIBBS			Gibbs, Kevin O					
	LA-00052905	3/1/19	117746	Gibbs travel expense	GEN	6110	5542	Travel, Food & Lodging	48.00
	Check Total:								48.00
	STEPHEN A GIOVANNINI			Giovannini, Stephen A					
		3/1/19	17MC53771	VASQUEZ, STEPHANIE	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00052906	3/1/19	17MC36201	LAKE, SKYLER	GEN	3110	5342	Appointed Attny Fees	200.00
		3/1/19	17MC95464	SANCHEZ, DANIEL	GEN	3140	5342	Appointed Attny Fees	200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		3/1/19	18MC10784	SANCHEZ, DANIEL	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00052906	3/1/19	18MC19724	SANCHEZ, DANIEL	GEN	3140	5342	Appointed Attny Fees	150.00
		3/1/19	17MC97904	SANCHEZ, DANIEL	GEN	3140	5342	Appointed Attny Fees	200.00
Check Total:									1,150.00
GONZALES LAW OFFICE					Gonzales Inc				
		3/1/19	17MC93124	HUBERT, MARIA	GEN	3140	5342	Appointed Attny Fees	200.00
		3/1/19	18MC05934	DELOX, JULIUS	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00052907	3/1/19	17MC48664	RACKLEY, VICTORIA	GEN	3140	5342	Appointed Attny Fees	200.00
		3/1/19	19600785	RODRIGUEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		3/1/19	17608275	LOPEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									1,100.00
EVELYN HUERTA GONZALEZ					Gonzalez, Evelyn Huerta				
		3/1/19	18602135	K. C., CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/1/19	18JUV359	SALDIVAR, MICHAEL	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00052908	3/1/19	18JUV949	FERRERA, G	GEN	3150	5342	Appointed Attny Fees	75.00
		3/1/19	18JUV252	BERNAL, JOSHUA	GEN	3150	5342	Appointed Attny Fees	75.00
		3/1/19	18JUV433	RODRIGUEZ, I	GEN	3150	5342	Appointed Attny Fees	75.00
		3/1/19	16615465	ONTIVEROS, R	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									700.00
LISA GREENBERG					Greenberg, Lisa				
	LA-00052909	3/1/19	16CR36411	GREENWOOD, WILLIE	GEN	3110	5342	Appointed Attny Fees	100.00
Check Total:									100.00
LUIS OCTAVIO GUTIERREZ					Gutierrez, Luis Octavio				
	LA-00052910	3/1/19	15CR05062	GUZMAN, ERIK	GEN	3120	5342	Appointed Attny Fees	200.00
		3/1/19	17622945	AVILA, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
Check Total:									500.00
GARY A HALL					Hall, Gary A				
	LA-00052911	3/1/19	17619185	JENKINS, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	LAW OFFICE OF LISA HARRIS				Harris, Lisa				
	LA-00052912	3/1/19	18JUV747	MUCKELROY, AVRON	GEN	3150	5342	Appointed Attny Fees	1,119.00
	Check Total:								1,119.00
	ROSE M HARRISON				Harrison, Rose M				
		3/1/19	17MC67581	NAVA, TOMAS	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00052913	3/1/19	15CR56234	GARCIA, STACEY	GEN	3140	5342	Appointed Attny Fees	200.00
		3/1/19	18MC56954	RODRIGUEZ, GABRIELA	GEN	3140	5342	Appointed Attny Fees	200.00
		3/1/19	17MC87354	RODRIGUEZ, ELAINE	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								800.00
	RONALD KYLE HINKLE				Hinkle, Ronald Kyle				
	LA-00052914	3/1/19	18MC110634	VERA, LILLIANA	GEN	3140	5342	Appointed Attny Fees	150.00
	Check Total:								150.00
	KYLE HOELSCHER				Hoelscher, Kyle				
		3/1/19	16MC32091	CHO, ROBERTO	GEN	3110	5342	Appointed Attny Fees	200.00
		3/1/19	17MC43461	CHO, ROBERTO	GEN	3110	5342	Appointed Attny Fees	200.00
		3/1/19	18MC120001	CHO, ROBERTO	GEN	3110	5342	Appointed Attny Fees	200.00
		3/1/19	16MC34941	GUTIERREZ, MELINDA	GEN	3110	5342	Appointed Attny Fees	200.00
		3/1/19	18MC33021	HICKMAN, ROBERT	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00052915	3/1/19	18MC40711	HICKMAN, ROBERT	GEN	3110	5342	Appointed Attny Fees	200.00
		3/1/19	18MC42721	HICKMAN, ROBERT	GEN	3110	5342	Appointed Attny Fees	200.00
		3/1/19	18MC45292	HICKMAN, ROBERT	GEN	3120	5342	Appointed Attny Fees	150.00
		3/1/19	18MC24044	VARGAS, ANTONIO	GEN	3140	5342	Appointed Attny Fees	200.00
		3/1/19	11CR32324	MOORE, JIMMIE	GEN	3140	5342	Appointed Attny Fees	200.00
		3/1/19	06CR62004	MOORE, JIMMIE	GEN	3140	5342	Appointed Attny Fees	200.00
		3/1/19	16MC19594	RAMIREZ, FRANCESCA	GEN	3140	5342	Appointed Attny Fees	150.00
	Check Total:								2,300.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	L CHRIS ILES PC			Iles PC, L Chris					
		3/1/19	JUV	YBARRA, ISAAC	GEN	3150	5342	Appointed Attny Fees	75.00
		3/1/19	JUV	CISNEROS LOPEZ, GERARDO	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00052916	3/1/19	18JUV432	HUERTA, ROQUE	GEN	3150	5342	Appointed Attny Fees	75.00
		3/1/19	18JUV793	GRIFFIN, SAVEON	GEN	3150	5342	Appointed Attny Fees	75.00
		3/1/19	19JUV009	MORTON, HERBERT	GEN	3150	5342	Appointed Attny Fees	75.00
	Check Total:								375.00
	JEFFREY F KANE			Kane, Jeffrey F					
	LA-00052917	3/1/19	17608305	AGUILARA, ANDRES	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	JANET K KASPAREK			Kasperek, Janet K.					
	LA-00052918	3/1/19	18748	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
		3/1/19	18747	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
	Check Total:								300.00
	LAW OFFICE OF ALLEN C LEE			Lee, Law Office of Allen C					
		3/1/19	18MC48121	EVANS, CYNTHIA	GEN	3110	5342	Appointed Attny Fees	300.00
	LA-00052919	3/1/19	18MC117931	GALVAN, JERAMY	GEN	3110	5342	Appointed Attny Fees	150.00
		3/1/19	17MC66641	GALVAN, JERAMY	GEN	3110	5342	Appointed Attny Fees	150.00
	Check Total:								600.00
	KYLE MCMANUS			McManus, Kyle					
	LA-00052920	3/1/19	117712	02/09-02/21	GEN	6110	5542	Travel, Food & Lodging	112.00
	Check Total:								112.00
	RITA MORALES			Morales, Rita					
	LA-00052921	3/1/19	18MC94372	ESPINOSA, WANDA	GEN	3120	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	LISA JEAN NICHOLS			Nichols, Lisa					
		3/1/19	17608275	LOPEZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00052922	3/1/19	18601075	GUERRERO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/1/19	17611665	SALAZAR, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		3/1/19	18609485	COLCHADO, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00052922	3/1/19	18601925	COLUNGA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/1/19	17620655	NAVA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/1/19	19601105	LAZO, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
Check Total:									1,500.00
ANDREW LEON PALACIOS					Palacios, Andrew Leon				
		3/1/19	18MC118551	BENITEZ, PRIMITIVO	GEN	3110	5342	Appointed Attny Fees	150.00
	LA-00052923	3/1/19	16MC29692	DAVAULT, KIMBERLY	GEN	3120	5342	Appointed Attny Fees	200.00
		3/1/19	17MC04444	MORENO, OMAR	GEN	3140	5342	Appointed Attny Fees	150.00
Check Total:									500.00
VANCE D PATON					Paton, Vance D				
		3/1/19	18MC96941	DAVILA, CHRISTOPHER	GEN	3110	5342	Appointed Attny Fees	200.00
		3/1/19	16MC28461	SALINAS, JENNIFER	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00052924	3/1/19	17MC55651	GARCIA, ERIC	GEN	3110	5342	Appointed Attny Fees	200.00
		3/1/19	17MC51191	CARLL, GARRETT	GEN	3110	5342	Appointed Attny Fees	200.00
		3/1/19	18623945	RANGEL, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
Check Total:									1,100.00
ERIC D PERKINS					Perkins, Eric D				
	LA-00052925	3/1/19	18MC95514	FEENEY, JUSTIN	GEN	3140	5342	Appointed Attny Fees	200.00
Check Total:									200.00
GEORGE FRANK PICHA III					Picha III, George Frank				
	LA-00052926	3/1/19	17MC25961	GONZALEZ, LUIS	GEN	3110	5342	Appointed Attny Fees	200.00
		3/1/19	18MC34384	PINA, KENNETH	GEN	3140	5342	Appointed Attny Fees	200.00
Check Total:									400.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ISIDORO CHRISTIAN PINEDA			Pineda, Isidoro Christian					
		3/1/19	17MC37711	GARCIA, ALFONSO	GEN	3110	5342	Appointed Attny Fees	200.00
		3/1/19	17MC53402	EVERETT, JAIME	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00052927	3/1/19	18MC09554	SILVA, MATTHEW	GEN	3140	5342	Appointed Attny Fees	100.00
		3/1/19	17612245	ALANIZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/1/19	18624175	MONTOYA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		Check Total:							1,000.00
	PRATT, LAW OFFICE OF AMIE AUGENSTEIN			Augenstein, Amie					
	LA-00052928	3/1/19	16MC18161	ANZALDUA, AARON	GEN	3110	5342	Appointed Attny Fees	200.00
		Check Total:							200.00
	CARMEN M RAMIREZ			Ramirez, Carmen M					
	LA-00052929	3/1/19	17614755	CORTINAS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		3/1/19	17620655	NAVA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		Check Total:							500.00
	LAURA ALLISON RAMOS			Ramos, Laura Allison					
		3/1/19	17MC42821	GOMEZ, DIEGO	GEN	3110	5342	Appointed Attny Fees	300.00
		3/1/19	16MC01941	GUERRA, JOSHUA	GEN	3110	5342	Appointed Attny Fees	100.00
		3/1/19	15CR22941	INGERSOLL, DUSTIN	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00052930	3/1/19	17MC109284	VISSER, JOHN	GEN	3140	5342	Appointed Attny Fees	200.00
		3/1/19	15CR26024	HAWLEY, LUKE	GEN	3140	5342	Appointed Attny Fees	860.00
		3/1/19	18MC20134	CHAPA, JASON	GEN	3140	5342	Appointed Attny Fees	100.00
		3/1/19	15CR50174	BORDEN, BRITTANY	GEN	3140	5342	Appointed Attny Fees	250.00
		Check Total:							2,010.00
	ROBERTO D. REYNA			Reyna, Roberto D.					
	LA-00052931	3/1/19	14CR4188H	GARZA, EFRAIN	GEN	3380	5342	Appointed Attny Fees	350.00
		Check Total:							350.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	DEBORAH K RIOS			Rios, Deborah K					
		3/1/19	18MC120041	VILLARREAL, LORRIE	GEN	3110	5342	Appointed Attny Fees	150.00
	LA-00052932	3/1/19	17MC83032	ZAPATA, MAURICIO	GEN	3120	5342	Appointed Attny Fees	200.00
		3/1/19	17MC107472	MORALES, LORI	GEN	3120	5342	Appointed Attny Fees	300.00
		3/1/19	17MC107482	MORALES, LORI	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								850.00
	GERALD ALLEN ROGEN			Rogen, Gerald Allen					
		3/1/19	17MC16094	LONGORIA, XAVIER	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00052933	3/1/19	18MC35334	GARZA, AIREANNA	GEN	3140	5342	Appointed Attny Fees	200.00
		3/1/19	17MC35634	WILSON PATRICK, KATIE	GEN	3140	5342	Appointed Attny Fees	200.00
		3/1/19	17MC105264	VELA, ELOY	GEN	3140	5342	Appointed Attny Fees	300.00
	Check Total:								900.00
	DASAN ROLAND			Roland, Dasan					
		3/1/19	17MC08391	FUENTES, HORTENCIA	GEN	3110	5342	Appointed Attny Fees	300.00
		3/1/19	19MC06754	HAGY, BRADLEY	GEN	3140	5342	Appointed Attny Fees	200.00
		3/1/19	18MC125224	HAGY, BRADLEY	GEN	3140	5342	Appointed Attny Fees	200.00
		3/1/19	19MC09164	HAGY, BRADLEY	GEN	3140	5342	Appointed Attny Fees	300.00
		3/1/19	18MC76884	HAGY, BRADLEY	GEN	3140	5342	Appointed Attny Fees	300.00
	LA-00052934	3/1/19	18MC08964	HAGY, BRADLEY	GEN	3140	5342	Appointed Attny Fees	300.00
		3/1/19	18MC52224	HAGY, BRADLEY	GEN	3140	5342	Appointed Attny Fees	300.00
		3/1/19	18MC85294	HAGY, BRADLEY	GEN	3140	5342	Appointed Attny Fees	200.00
		3/1/19	16MC18934	HAGY, BRADLEY	GEN	3140	5342	Appointed Attny Fees	200.00
		3/1/19	16MC03194	HAGY, BRADLEY	GEN	3140	5342	Appointed Attny Fees	300.00
		3/1/19	16MC41874	HAGY, BRADLEY	GEN	3140	5342	Appointed Attny Fees	200.00
		3/1/19	18MC79564	HAGY, BRADLEY	GEN	3140	5342	Appointed Attny Fees	200.00
		3/1/19	18MC90694	HAGY, BRADLEY	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								3,200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT IRMA M SANJINES					Sanjines, Irma				
		3/1/19	17MC24331	DURHAM, DUSTIN	GEN	3110	5342	Appointed Attny Fees	300.00
	LA-00052935	3/1/19	17MC55611	HERNANDEZ, RICHARD	GEN	3110	5342	Appointed Attny Fees	200.00
		3/1/19	17MC28794	SUMMA, STEPHANIE	GEN	3140	5342	Appointed Attny Fees	300.00
Check Total:									800.00
LAW OFFICE OF TERRY SHAMSIE					Shamsie, Law Office of Terry				
	LA-00052936	3/1/19	18MC113501	ONYENEZI, CHISOM	GEN	1285	5301	Attorney Fees	848.50
Check Total:									848.50
CHARLES CECIL STARCHER					Starcher, Charles Cecil				
	LA-00052937	3/1/19	16MC41631	PEREZ, VICTOR	GEN	3110	5342	Appointed Attny Fees	300.00
Check Total:									300.00
LAW OFFICES OF WILLIAM J STITH					Stith, Law Offices of William J				
	LA-00052938	3/1/19	15611445	ORTEGA RENDON, NATHAN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/1/19	13605545	MALLARD, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									400.00
THE LAW OFFICE OF MARK W STOLLEY					Stolley, The Law Office of Mark W				
		3/1/19	17MC28031	WOODSON, ROBERT	GEN	3110	5342	Appointed Attny Fees	210.00
		3/1/19	18MC46371	MENDIOLA, ROBERT	GEN	3110	5342	Appointed Attny Fees	200.00
		3/1/19	17MC28501	ZAMORA, LUIS	GEN	3110	5342	Appointed Attny Fees	150.00
	LA-00052939	3/1/19	19MC03071	ZAMORA, LUIS	GEN	3110	5342	Appointed Attny Fees	200.00
		3/1/19	17MC29822	RODRIGUEZ, LESLIE	GEN	3120	5342	Appointed Attny Fees	200.00
		3/1/19	17MC79834	VASQUEZ, ERASMO	GEN	3140	5342	Appointed Attny Fees	320.00
		3/1/19	17MC79844	VASQUEZ, ERASMO	GEN	3140	5342	Appointed Attny Fees	200.00
		3/1/19	18602135	ABOYTES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									1,680.00
JAMES L II STORY					Story, James L II				
		3/1/19	17MC31171	BENAVIDES, ISRAEL	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00052940	3/1/19	17MC43781	BENAVIDES, ISRAEL	GEN	3110	5342	Appointed Attny Fees	200.00
		3/1/19	17MC69761	BENAVIDES, ISRAEL	GEN	3110	5342	Appointed Attny Fees	200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		3/1/19	17MC76491	BENAVIDES, ISRAEL	GEN	3110	5342	Appointed Attny Fees	200.00
		3/1/19	17MC94331	BENAVIDES, ISRAEL	GEN	3110	5342	Appointed Attny Fees	200.00
		3/1/19	18MC38041	BENAVIDES, ISRAEL	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00052940	3/1/19	18MC111091	BENAVIDES, ISRAEL	GEN	3110	5342	Appointed Attny Fees	200.00
		3/1/19	18MC112191	BENAVIDES, ISRAEL	GEN	3110	5342	Appointed Attny Fees	200.00
		3/1/19	17MC71934	BENAVIDES, ISRAEL	GEN	3140	5342	Appointed Attny Fees	200.00
		3/1/19	16MC41774	LEYVA, MARY ANN	GEN	3140	5342	Appointed Attny Fees	200.00
Check Total:									2,000.00
RUBEN ANTHONY TIJERINA JR					Tijerina Jr, Ruben Anthony				
	LA-00052941	3/1/19	19600935	MARTINEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
Check Total:									300.00
JOHN W. TINDER					Tinder, John W.				
	LA-00052942	3/1/19	18MC29334	BURDETT, ELIZABETH	GEN	3140	5342	Appointed Attny Fees	200.00
Check Total:									200.00
RICHARD TORRES II					Torres II, Richard				
	LA-00052943	3/1/19	18MC68284	VARGAS, MICHAEL	GEN	3140	5342	Appointed Attny Fees	200.00
Check Total:									200.00
DEEANN TORRES					Torres-Miller, Dee Ann				
	LA-00052944	3/1/19	18MC17321	RIOS, ISAAC	GEN	3110	5342	Appointed Attny Fees	200.00
		3/1/19	17MC36014	PENA, JUAN	GEN	3140	5342	Appointed Attny Fees	200.00
Check Total:									400.00
STANLEY AARON TURPEN					Turpen, Stanley Aaron				
	LA-00052945	3/1/19	17MC90131	DELOSSANTOS, NICOLE	GEN	3110	5342	Appointed Attny Fees	300.00
Check Total:									300.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	GABRIEL VASQUEZ			Vasquez, Gabriel					
		3/1/19	17MC22261	GARCIA, COREY	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00052946	3/1/19	18MC71401	MOORE, ALEXIS	GEN	3110	5342	Appointed Attny Fees	300.00
		3/1/19	16MC36031	MOORE, ALEXIS	GEN	3110	5342	Appointed Attny Fees	300.00
		3/1/19	18MC72722	MITCHELL, COYET	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								1,000.00
	GERALD G VILLARREAL			Villarreal, Gerald G					
	LA-00052947	3/1/19	17MC29852	VILLARREAL, ROGER	GEN	3120	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	CAROLYN M VOIGT			Voigt, Carolyn M					
	LA-00052948	3/1/19	18MC23111	THOMAS, SEVAWN	GEN	3110	5342	Appointed Attny Fees	300.00
		3/1/19	18MC54101	THOMAS, SEVAWN	GEN	3110	5342	Appointed Attny Fees	300.00
	Check Total:								600.00
	WABCO LLC			Wabco llc					
	LA-00052949	3/1/19	MARCH 2019	Rent for FY18-19 new building	GEN	3621	5422	Bldg & Space Rent	4,125.53
	Check Total:								4,125.53
	HAROLD CHRISTOPHER WALLER			Waller, Harold Christopher					
	LA-00052950	3/1/19	15CR37041	ECHOLS, JENNIFER	GEN	3110	5342	Appointed Attny Fees	200.00
		3/1/19	17MC65461	HAMMOND, TARA	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	EPIMENIO YSASSI			Ysassi, Epimenio					
	LA-00052951	3/1/19	17MC73304	OTT, STEVEN	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	ROBERT ZAMORA			Zamora, Robert					
	LA-00052952	3/1/19	17MC15844	COLUNGA, GILBERT	GEN	3140	5342	Appointed Attny Fees	100.00
		3/1/19	17MC80014	COLUNGA, GILBERT	GEN	3140	5342	Appointed Attny Fees	100.00
	Check Total:								200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	RICHARD D ZAPATA				Zapata, Richard D				
	LA-00052953	3/1/19	17MC26564	SMITH, MANDY	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	ATTORNEY GENERAL OF TEXAS				ATTORNEY GENERAL OF TEXAS				
		3/8/19	SDUTX1901105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
		3/8/19	SDUTX1901105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	181.38
		3/8/19	SDUTX1901105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	323.08
		3/8/19	SDUTX1901105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	166.62
		3/8/19	SDUTX1901105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		3/8/19	SDUTX1901105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46
		3/8/19	SDUTX1901105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	232.15
		3/8/19	SDUTX1901105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		3/8/19	SDUTX1901105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	314.77
		3/8/19	SDUTX1901105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	221.54
		3/8/19	SDUTX1901105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.46
		3/8/19	SDUTX1901105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	254.77
		3/8/19	SDUTX1901105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
	LA-00052954	3/8/19	SDUTX1901105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
		3/8/19	SDUTX1901105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	200.31
		3/8/19	SDUTX1901105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.99
		3/8/19	SDUTX1901105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	321.69
		3/8/19	SDUTX1901105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.12
		3/8/19	SDUTX1901105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		3/8/19	SDUTX1901105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	154.62
		3/8/19	SDUTX1901105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	365.54
		3/8/19	SDUTX1901105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	372.00
		3/8/19	SDUTX1901105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	269.54
		3/8/19	SDUTX1901105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	387.95
		3/8/19	SDUTX1901105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
		3/8/19	SDUTX1901105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	23.08
		3/8/19	SDUTX1901105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	192.00
		3/8/19	SDUTX1901105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		3/8/19	SDUTX1901105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	231.69
		3/8/19	SDUTX1901105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.92
		3/8/19	SDUTX1901105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	168.92
		3/8/19	SDUTX1901105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	282.92
		3/8/19	SDUTX1901105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	252.46
		3/8/19	SDUTX1901105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	122.31
		3/8/19	SDUTX1901105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	101.54
		3/8/19	SDUTX1901105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	643.61
		3/8/19	SDUTX1901105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		3/8/19	SDUTX1901105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	132.92
		3/8/19	SDUTX1901105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	450.46
		3/8/19	SDUTX1901105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	297.23
		3/8/19	SDUTX1901105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	192.00
	LA-00052954	3/8/19	SDUTX1901105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	390.46
		3/8/19	SDUTX1901105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.85
		3/8/19	SDUTX1901105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	34.62
		3/8/19	SDUTX1901105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	90.00
		3/8/19	SDUTX1901105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	143.08
		3/8/19	SDUTX1901105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	223.38
		3/8/19	SDUTX1901105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	145.38
		3/8/19	SDUTX1901105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	303.23
		3/8/19	SDUTX1901105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		3/8/19	SDUTX1901105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	153.23
		3/8/19	SDUTX1901105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	184.62
		3/8/19	SDUTX1901105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
		3/8/19	SDUTX1901105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	113.08
		3/8/19	SDUTX1901105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	161.08
		3/8/19	SDUTX1901105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	35.90
Check Total:									12,287.90

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ARCHANGEL MORTUARY TRANSPORT				Vaiz, Veronica				
	LA-00052955	3/15/19	1230	standing PO for decedent	GEN	3890	5459	Transportation of Persons	3,345.00
	Check Total:								3,345.00
	WILLIAM BILL BONILLA				Bonilla, William Bill				
	LA-00052956	3/15/19	14CR3277C	SALAZAR, LAZLIE	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	GABI S CANALES				Canales, Gabi S				
	LA-00052957	3/15/19	16CR0201C	JUAREZ, BENITO	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	KEVIN L COCHRAN				Cochran, Kevin L				
	LA-00052958	3/15/19	18FC2944B	SANTIAGO, MAYDALIS	GEN	3340	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	CORPUS CHRISTI REGIONAL TRANSPORTATION				Corpus Christi Regional Transportation Authority				
	LA-00052959	3/15/19	021939	31-Day Student Bus Passes	GEN	3480	5459	Transportation of Persons	1,100.00
	Check Total:								1,100.00
	DIAMOND DELEON				Deleon, Diamond				
	LA-00052960	3/15/19	16FC1845E	REYNA, DAMIAN	GEN	3350	5342	Appointed Attny Fees	400.00
	Check Total:								400.00
	ROBERT FLYNN				Flynn, Robert				
		3/15/19	15CR0607B	SERNA, JENNIFER	GEN	3340	5342	Appointed Attny Fees	100.00
	LA-00052961	3/15/19	16CR2566B	MCDANIEL, CHARLES	GEN	3340	5342	Appointed Attny Fees	550.00
		3/15/19	11CR2613B	JOHNSON, MATTHEW	GEN	3340	5342	Appointed Attny Fees	350.00
	Check Total:								1,000.00
	CHRISTOPHER J GALE				Gale, Christopher J				
	LA-00052962	3/15/19	18FC4894A	SPENCER, AUSTIN	GEN	3310	5342	Appointed Attny Fees	200.00
		3/15/19	16CR3767E	MCINTIRE, AUSTIN	GEN	3350	5342	Appointed Attny Fees	350.00
	Check Total:								550.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	LUIS P. GARCIA PC			Garcia PC, Luis P.					
		3/15/19	16FC0776C	HERNANDEZ, RODOLFO	GEN	3320	5342	Appointed Attny Fees	200.00
		3/15/19	18FC1615B	LOZANO, MANUEL	GEN	3340	5342	Appointed Attny Fees	100.00
	LA-00052963	3/15/19	18FC1614B	LOZANO, MANUEL	GEN	3340	5342	Appointed Attny Fees	100.00
		3/15/19	18FC1613B	LOZZANO, MANUEL	GEN	3340	5342	Appointed Attny Fees	100.00
		3/15/19	18FC1612B	LOZANO, MANUEL	GEN	3340	5342	Appointed Attny Fees	100.00
		Check Total:							600.00
	GARZA, THE LAW OFFICE OF TANYA R			Garza, Tanya R					
	LA-00052964	3/15/19	14CR3798B	SCARBOROUGH, KIMBERLIN	GEN	3340	5342	Appointed Attny Fees	100.00
		Check Total:							100.00
	STEPHEN A GIOVANNINI			Giovannini, Stephen A					
		3/15/19	18FC5627B	CAVADA, RICHARD	GEN	3340	5342	Appointed Attny Fees	400.00
		3/15/19	18FC5811B	CAVADA, RICHARD	GEN	3340	5342	Appointed Attny Fees	400.00
	LA-00052965	3/15/19	18FC3575B	CAVADA, RICHARD	GEN	3340	5342	Appointed Attny Fees	350.00
		3/15/19	18FC3121B	CAVADA, RICHARD	GEN	3340	5342	Appointed Attny Fees	350.00
		3/15/19	18FC5975B	CAVADA, RICHARD	GEN	3340	5342	Appointed Attny Fees	400.00
		Check Total:							1,900.00
	GONZALES LAW OFFICE			Gonzales Inc					
	LA-00052966	3/15/19	17FC4540A	RAMIREZ, FILIMON	GEN	3310	5342	Appointed Attny Fees	350.00
		Check Total:							350.00
	CORETTA T. GRAHAM			Graham, Coretta T.					
		3/15/19	18FC5265A	BAZAN, CASANDRA	GEN	3310	5342	Appointed Attny Fees	450.00
	LA-00052967	3/15/19	17FC2748A	BAZAN, CASANDRA	GEN	3310	5342	Appointed Attny Fees	200.00
		3/15/19	18FC3062B	HARRIS, DERION	GEN	3340	5342	Appointed Attny Fees	450.00
		Check Total:							1,100.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	LAW OFFICE OF LISA HARRIS				Harris, Lisa				
		3/15/19	19FC0056B	HERRERA, JUAN	GEN	3340	5342	Appointed Attny Fees	200.00
	LA-00052968	3/15/19	18FC5046B	HERRERA, JUAN	GEN	3340	5342	Appointed Attny Fees	450.00
		3/15/19	18FC6140B	HERRERA, JUAN	GEN	3340	5342	Appointed Attny Fees	200.00
		3/15/19	18FC3685B	NEWMAN, COREY	GEN	3340	5342	Appointed Attny Fees	200.00
	Check Total:								1,050.00
	ROSE M HARRISON				Harrison, Rose M				
	LA-00052969	3/15/19	17FC3108B	NAVA, THOMAS	GEN	3340	5342	Appointed Attny Fees	400.00
	Check Total:								400.00
	HEIL LAW FIRM				Heil Law Firm				
		3/15/19	16CR1152B	LOCKE, JIMMIE	GEN	3340	5342	Appointed Attny Fees	400.00
	LA-00052970	3/15/19	17FC3138B	LOCKE, JIMMIE	GEN	3340	5342	Appointed Attny Fees	400.00
		3/15/19	17FC3457B	LOCKE, JIMMIE	GEN	3340	5342	Appointed Attny Fees	350.00
	Check Total:								1,150.00
	KYLE HOELSCHER				Hoelscher, Kyle				
	LA-00052971	3/15/19	18FC3147B	TREJO, AMBER	GEN	3340	5342	Appointed Attny Fees	450.00
		3/15/19	18FC6139B	TREJO, AMBER	GEN	3340	5342	Appointed Attny Fees	200.00
	Check Total:								650.00
	L CHRIS ILES PC				Iles PC, L Chris				
	LA-00052972	3/15/19	16CR3550A	GRIZZELE, BRANDON	GEN	3310	5342	Appointed Attny Fees	400.00
	Check Total:								400.00
	TIMOTHY JAPHET				Japhet, Timothy				
	LA-00052973	3/15/19	2018PR005224	IN THE EST EMA GONZALEZ SALINA	GEN	3530	2338	Due to Attornies-DC Registry	1,750.00
	Check Total:								1,750.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	DAVID KLEIN ATTORNEY AT LAW				Klein, David				
		3/15/19	17FC0746A	HARAHAN, BENJAMIN	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00052974	3/15/19	17FC1911A	HANRAHAN, BENJAMIN	GEN	3310	5342	Appointed Attny Fees	400.00
		3/15/19	17FC4465B	DORSEY, RANDY	GEN	3340	5342	Appointed Attny Fees	5,218.00
		3/15/19	16FC1057B	JONES, KASSANDRA	GEN	3340	5342	Appointed Attny Fees	400.00
	Check Total:								6,218.00
	LEMANSKI, ATTORNEY AT LAW SCOTT F				Lemanski, Scott F				
	LA-00052975	3/15/19	16CR1096E	HARVEY, MARQUIS	GEN	3350	5342	Appointed Attny Fees	550.00
	Check Total:								550.00
	RUBEN R. LERMA JR				Lerma Jr, Ruben R.				
		3/15/19	18FC1168B	MALDONADO, ISRAEL	GEN	3340	5342	Appointed Attny Fees	440.00
		3/15/19	18FC5488B	BAXTER, EDWARD	GEN	3340	5342	Appointed Attny Fees	400.00
		3/15/19	17FC4050B	BAXTER, EDWARD	GEN	3340	5342	Appointed Attny Fees	400.00
	LA-00052976	3/15/19	17FC4008B	BAXTER, EDWARD	GEN	3340	5342	Appointed Attny Fees	550.00
		3/15/19	18FC3519B	BAXTER, EDWARD	GEN	3340	5342	Appointed Attny Fees	200.00
		3/15/19	17FC4051B	BAXTER, EDWARD	GEN	3340	5342	Appointed Attny Fees	200.00
		3/15/19	18FC1566E	ALVARADO, DANIEL	GEN	3350	5342	Appointed Attny Fees	100.00
	Check Total:								2,290.00
	TERRY M LEVINE				Levine, Terry M				
	LA-00052977	3/15/19	12CR3089B	RODRIGUEZ, AUDREY	GEN	3340	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	DR TROY CHARLES MARTINEZ				Martinez, Dr Troy Charles				
	LA-00052978	3/15/19	18MC115164	SOT F. JOSE BUENTELLO,	GEN	3140	5348	Defense Costs-Other	750.00
	Check Total:								750.00
	KAYLA MCMAINS				McMains, Kayla				
		3/15/19	18FC4264E	KLAPUCH, JEREMY	GEN	3350	5342	Appointed Attny Fees	400.00
	LA-00052979	3/15/19	18FC1714E	KLAPUCH, JEREMY	GEN	3350	5342	Appointed Attny Fees	400.00
		3/15/19	18FC5180E	KLAPUCH, JEREMY	GEN	3350	5342	Appointed Attny Fees	400.00
	Check Total:								1,200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	MEDPRO WASTE DISPOSAL LLC			MedPro Waste Disposal LLC					
	LA-00052980	3/15/19	169439	standing PO for bio hazard	GEN	3890	5455	Services - Other	1,598.63
	Check Total:								1,598.63
	RITA MORALES			Morales, Rita					
	LA-00052981	3/15/19	15CR0607B	SERNA, JENNIFER	GEN	3340	5342	Appointed Attny Fees	400.00
		3/15/19	15CR1448B	MIETH, STEVEN	GEN	3340	5342	Appointed Attny Fees	350.00
	Check Total:								750.00
	ERIC D PERKINS			Perkins, Eric D					
		3/15/19	17FC1292A	VILLARREAL, ROGER	GEN	3310	5342	Appointed Attny Fees	440.00
		3/15/19	18FC4929A	VILLARREAL, ROGER	GEN	3310	5342	Appointed Attny Fees	200.00
		3/15/19	17FC1291A	VILLARREAL, ROGER	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00052982	3/15/19	18FC5142A	VILLARREAL, ROGER	GEN	3310	5342	Appointed Attny Fees	720.00
		3/15/19	18FC2315A	ALANIZ, FABIAN	GEN	3310	5342	Appointed Attny Fees	200.00
		3/15/19	18FC2316A	ALANIZ, FABIAN	GEN	3310	5342	Appointed Attny Fees	1,050.00
		3/15/19	18FC4173A	CARMONA, LORENZO	GEN	3310	5342	Appointed Attny Fees	410.00
	Check Total:								3,220.00
	ISIDORO CHRISTIAN PINEDA			Pineda, Isidoro Christian					
		3/15/19	17FC3932A	ORTIZ, CHRISTOPHER	GEN	3310	5342	Appointed Attny Fees	400.00
	LA-00052983	3/15/19	17FC3504A	ORTIZ, CHRISTOPHER	GEN	3310	5342	Appointed Attny Fees	400.00
		3/15/19	19FC0495A	ORTIZ, CHRISTOPHER	GEN	3310	5342	Appointed Attny Fees	200.00
	Check Total:								1,000.00
	PRATT, LAW OFFICE OF AMIE AUGENSTEIN			Augenstein, Amie					
	LA-00052984	3/15/19	17FC2486B	CALDERON, RUBY	GEN	3340	5342	Appointed Attny Fees	550.00
	Check Total:								550.00
	ROBERTO D. REYNA			Reyna, Roberto D.					
	LA-00052985	3/15/19	18FC5136B	COOKS, HENDRICK	GEN	3340	5342	Appointed Attny Fees	518.00
	Check Total:								518.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	DEBORAH K RIOS			Rios, Deborah K					
	LA-00052986	3/15/19	16FC0705A	ROSSEL, VALERIE	GEN	3310	5342	Appointed Attny Fees	100.00
		3/15/19	19FC0170B	ALVARADO, REYNALDO	GEN	3340	5342	Appointed Attny Fees	200.00
	Check Total:								300.00
	GERALD ALLEN ROGEN			Rogen, Gerald Allen					
		3/15/19	16CR0083B	DURAN, ANDREW	GEN	3340	5342	Appointed Attny Fees	350.00
	LA-00052987	3/15/19	16CR2353B	GUZMAN, KORINA	GEN	3340	5342	Appointed Attny Fees	350.00
		3/15/19	16CR0222B	CISNEROS, ESTEVAN	GEN	3340	5342	Appointed Attny Fees	350.00
	Check Total:								1,050.00
	DASAN ROLAND			Roland, Dasan					
	LA-00052988	3/15/19	17FC0218B	MORENO, MICHAEL	GEN	3340	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	GABRIEL R SALAIS			Salais, Gabriel R					
		3/15/19	17FC2418A	PONCE RICO, ARTURO	GEN	3310	5342	Appointed Attny Fees	100.00
	LA-00052989	3/15/19	15CR2114C	COLUNGA, THOMAS	GEN	3320	5342	Appointed Attny Fees	350.00
		3/15/19	17FC2601C	WATTS, DAVID	GEN	3320	5342	Appointed Attny Fees	350.00
		3/15/19	18FC3680B	BRYANT, MATTHEW	GEN	3340	5342	Appointed Attny Fees	200.00
	Check Total:								1,000.00
	IRMA M SANJINES			Sanjines, Irma					
	LA-00052990	3/15/19	16FC1703E	VILLARREAL, DOMINGO	GEN	3350	5342	Appointed Attny Fees	6,880.89
	Check Total:								6,880.89
	THE LAW OFFICE OF MARK W STOLLEY			Stolley, The Law Office of Mark W					
		3/15/19	17FC1724E	STOKE, RICHARD	GEN	3320	5342	Appointed Attny Fees	100.00
		3/15/19	17FC3840C	JONES, NARESSA	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00052991	3/15/19	18FC2263B	DUCOTE, LONNIE	GEN	3340	5342	Appointed Attny Fees	200.00
		3/15/19	15CR1993B	DUCOTE, LONNIE	GEN	3340	5342	Appointed Attny Fees	350.00
		3/15/19	17FC0411B	GREEN, CEDRIC	GEN	3340	5342	Appointed Attny Fees	200.00
	Check Total:								1,200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	RUBEN ANTHONY TIJERINA JR			Tijerina Jr, Ruben Anthony					
		3/15/19	16FC0656E	TRAUX, NATASHA	GEN	3350	5342	Appointed Attny Fees	400.00
	LA-00052992	3/15/19	18FC5031E	TRAUX, MARY	GEN	3350	5342	Appointed Attny Fees	100.00
		3/15/19	18FC5062E	TRAUX, MARY	GEN	3350	5342	Appointed Attny Fees	100.00
	Check Total:								600.00
	JOHN W. TINDER			Tinder, John W.					
	LA-00052993	3/15/19	16FC1041A	PARRISH, DOUGLAS	GEN	3310	5342	Appointed Attny Fees	350.00
		3/15/19	16CR2844A	PARRISH, DOUGLAS	GEN	3310	5342	Appointed Attny Fees	350.00
	Check Total:								700.00
	RICHARD TORRES II			Torres II, Richard					
	LA-00052994	3/15/19	17FC3908B	WILT, KYLE	GEN	3340	5342	Appointed Attny Fees	400.00
	Check Total:								400.00
	DEEANN TORRES			Torres-Miller, Dee Ann					
	LA-00052995	3/15/19	18FC1988B	RENO, JAMES	GEN	3340	5342	Appointed Attny Fees	750.00
	Check Total:								750.00
	UNITED STATES BADGE COMPANY			United States Badge Company					
	LA-00052996	3/15/19	USBC 020619	ONE WALLET CLIP BADGE HOLDER	GEN	3850	5444	Law Enforcement Supplies	34.00
		3/15/19	USBC 020619	SHIPPING AND HANDLING	GEN	3850	5444	Law Enforcement Supplies	10.00
	Check Total:								44.00
	GABRIEL VASQUEZ			Vasquez, Gabriel					
	LA-00052997	3/15/19	17FC5228B	ACUNA, VIVIANN	GEN	3340	5342	Appointed Attny Fees	200.00
		3/15/19	17FC5227B	ACUNA, VIVIANN	GEN	3340	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	GERALD G VILLARREAL			Villarreal, Gerald G					
	LA-00052998	3/15/19	17FC2426A	GONZALES, JOHNATHAN	GEN	3310	5342	Appointed Attny Fees	400.00
	Check Total:								400.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	CAROLYN M VOIGT			Voigt, Carolyn M					
	LA-00052999	3/15/19	17FC3542B	NEWLON, SUSAN	GEN	3340	5342	Appointed Attny Fees	400.00
	Check Total:								400.00
	HAROLD CHRISTOPHER WALLER			Waller, Harold Christopher					
		3/15/19	17FC5170A	BERLIN, RONNIE	GEN	3310	5342	Appointed Attny Fees	350.00
		3/15/19	17FC0482A	PERRY, CHANDIS	GEN	3310	5342	Appointed Attny Fees	400.00
	LA-00053000	3/15/19	18FC5160C	JULIAN, RAMOND	GEN	3320	5342	Appointed Attny Fees	550.00
		3/15/19	17FC3525B	GARCIA, ERIC	GEN	3340	5342	Appointed Attny Fees	400.00
		3/15/19	17FC0743B	HAMMOND, TAVA	GEN	3340	5342	Appointed Attny Fees	400.00
		3/15/19	17FC3020B	HAMMOND, TAVA	GEN	3340	5342	Appointed Attny Fees	550.00
	Check Total:								2,650.00
	ERASMO YBARRA			Ybarra, Erasmo					
	LA-00053001	3/15/19	YBARRA E 0219	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	83.79
	Check Total:								83.79
	EPIMENIO YSASSI			Ysassi, Epimenio					
	LA-00053002	3/15/19	18FC1364B	LAPLANT, WESLEY	GEN	3340	5342	Appointed Attny Fees	200.00
		3/15/19	18FC3192B	LAPLANT, WESLEY	GEN	3340	5342	Appointed Attny Fees	450.00
	Check Total:								650.00
	ROBERT ZAMORA			Zamora, Robert					
		3/15/19	18FC4952B	HAVARD, PATRICIA	GEN	3340	5342	Appointed Attny Fees	450.00
	LA-00053003	3/15/19	18FC3983B	CABRERA, TOMAS	GEN	3340	5342	Appointed Attny Fees	550.00
		3/15/19	16CR0017E	AMADOR, RYAN	GEN	3350	5342	Appointed Attny Fees	350.00
	Check Total:								1,350.00
	RICHARD D ZAPATA			Zapata, Richard D					
		3/15/19	17FC5076A	CONTRERAS ROJAS, ABSALON	GEN	3310	5342	Appointed Attny Fees	2,715.00
	LA-00053004	3/15/19	18FC4396A	MONTALVO, JOHNNY	GEN	3310	5342	Appointed Attny Fees	200.00
		3/15/19	18FC5598A	MONTALVO, JOHNNY	GEN	3310	5342	Appointed Attny Fees	200.00
	Check Total:								3,115.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	A PLUS PLUMBING AND REPAIR				Garza, Arnold L				
	LA-00053005	3/8/19	13031	JUVENILE DETENTION	GEN	1570	5265	Mechanical Systems Repairs	1,975.00
	Check Total:				1,975.00				
	WILLIAM BILL BONILLA				Bonilla, William Bill				
	LA-00053006	3/8/19	18605875	GARZA, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:				200.00				
	BOON-CHAPMAN BENEFIT ADMINISTRATORS INC				Boon-Chapman Benefit Administrators Inc				
		3/8/19	MARCH 19	Insurance Policy Premiums	GEN	0103	5940	Insurance Policy Premiums	43,537.06
		3/8/19	MARCH 19	TPA Administrative Cost	GEN	0103	5950	TPA Administrative Cost	152.25
		3/8/19	MARCH 19	Pre-Cert/U.R. Fee	GEN	0103	5952	Pre-Cert/U.R. Fee	4,060.00
	LA-00053007	3/8/19	MARCH 19	PPO Access & Coordination Fee	GEN	0103	5953	PPO Access & Coordination Fee	11,418.75
		3/8/19	MARCH 19	Medical Admin Fee	GEN	0103	5955	Medical Admin Fee	18,777.50
		3/8/19	MARCH 19	Case Management Fees	GEN	0103	5957	Case Management Fees	4,060.00
	Check Total:				82,005.56				
	LAW OFFICE OF LINDSAY M BROWNE				Browne, Law Office of Lindsay M				
	LA-00053008	3/8/19	17622195	SERVELLON/LOPEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:				200.00				
	CAMERON LEWIS BRUMFIELD				Brumfield, Cameron Lewis				
	LA-00053009	3/8/19	18JUV1084	MARTINEZ, ERIC	GEN	3150	5342	Appointed Attny Fees	250.00
	Check Total:				250.00				
	BRITTANY BUENTELLO				Buentello, Brittany				
	LA-00053010	3/8/19	BUENTELLO B 0219	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	37.83
	Check Total:				37.83				
	JEANETTE CANTU-BAZAR				Cantu-Bazar, Jeanette				
	LA-00053011	3/8/19	18605875	GARZA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:				200.00				

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	KEVIN L COCHRAN			Cochran, Kevin L					
		3/8/19	16MC07412	BURLESON, HARRISON	GEN	3120	5342	Appointed Attny Fees	150.00
		3/8/19	18MC94763	GARCIA, MANUEL	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00053012	3/8/19	18MC72363	STANLEY, CHARLES	GEN	3130	5342	Appointed Attny Fees	200.00
		3/8/19	19MC08183	BURLESON, HARRISON	GEN	3130	5342	Appointed Attny Fees	150.00
		3/8/19	17621135	BLACKWOOD, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								1,000.00
	GRACIELA CONKLIN			Conklin, Graciela					
	LA-00053013	3/8/19	CONKLIN G 0219	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	65.17
	Check Total:								65.17
	CORPUS CHRISTI REGIONAL TRANSPORTATION			Corpus Christi Regional Transportation Authority					
	LA-00053014	3/8/19	05313	Veterans Services - FY18/19	GEN	1275	5422	Bldg & Space Rent	1,640.04
		3/8/19	05313	Social Services - FY18/19	GEN	4110	5422	Bldg & Space Rent	3,045.69
	Check Total:								4,685.73
	DIAMOND DELEON			Deleon, Diamond					
		3/8/19	17MC71753	CASTANEDA, AUDREY	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00053015	3/8/19	18MC67663	CASTANEDA, AUDREY	GEN	3130	5342	Appointed Attny Fees	200.00
		3/8/19	17605185	MONTALVO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	DENNIS, LAW OFFICE OF MATTHEW			Dennis, Matthew Joseph					
	LA-00053016	3/8/19	18605955	JIMENEZ, J/THOMPSON, J	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	CHRISTOPHER DORSEY			Dorsey, Christopher					
	LA-00053017	3/8/19	18MC66032	ANGEL, MAURICIO	GEN	3120	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	ROSA I FLORES			Flores, Rosa I					
	LA-00053018	3/8/19	FLORES R 0219	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	34.30
	Check Total:								34.30

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ROBERT FLYNN			Flynn, Robert					
		3/8/19	18MC85402	RANGEL, PRISCILLA	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00053019	3/8/19	18MC110842	RANGEL, PRISCILLA	GEN	3120	5342	Appointed Attny Fees	200.00
		3/8/19	18MC98682	RANGEL, PRISCILLA	GEN	3120	5342	Appointed Attny Fees	200.00
		3/8/19	15CR28803	RANGEL, DAVID	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								800.00
	LUIS P. GARCIA PC			Garcia PC, Luis P.					
		3/8/19	17MC66332	ESTRADA, GILBERT	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00053020	3/8/19	18MC54202	ESTRADA, GILBERT	GEN	3120	5342	Appointed Attny Fees	200.00
		3/8/19	18MC39703	LOZANO, MANUEL	GEN	3130	5342	Appointed Attny Fees	100.00
		3/8/19	18MC39713	LOZANO, MANUEL	GEN	3130	5342	Appointed Attny Fees	100.00
	Check Total:								600.00
	ATTORNEY & COUNSELORS AT LAW AMADOR C GARCIA			Garcia, Attorney & Counselors at Law Amador C					
	LA-00053021	3/8/19	17MC42902	ZAMORA, PATRICK	GEN	3120	5342	Appointed Attny Fees	262.00
	Check Total:								262.00
	OMAR XAVIER GARCIA			Garcia, Omar Xavier					
	LA-00053022	3/8/19	GARCIA O 0219	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	32.34
	Check Total:								32.34
	CYNTHIA LONGORIA GARZA			Garza, Cynthia Longoria					
	LA-00053023	3/8/19	GARZA C 0219	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	30.38
	Check Total:								30.38
	GLOBAL SPECTRUM LP			Global Spectrum LP					
	LA-00053024	3/8/19	111318	Global Spectrum Operating	GEN	0141	5428	Contract Services-Other	42,646.00
	Check Total:								42,646.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	GONZALES LAW OFFICE			Gonzales Inc					
		3/8/19	18MC26043	BLANPIED, DUSTIN	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00053025	3/8/19	18MC15543	DURAN, MATTHEW	GEN	3130	5342	Appointed Attny Fees	200.00
		3/8/19	16MC11513	DURAN, MATTHEW	GEN	3130	5342	Appointed Attny Fees	300.00
	Check Total:								700.00
	LUIS OCTAVIO GUTIERREZ			Gutierrez, Luis Octavio					
	LA-00053026	3/8/19	17617275	ANDRADE, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	ROSE M HARRISON			Harrison, Rose M					
	LA-00053027	3/8/19	18MC45621	LIGHTFOOT, MISTY	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	RONALD KYLE HINKLE			Hinkle, Ronald Kyle					
	LA-00053028	3/8/19	17MC48733	CANO, MATTHEW	GEN	3130	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	KYLE HOELSCHER			Hoelscher, Kyle					
	LA-00053029	3/8/19	17MC56602	MARTINEZ, OSCAR	GEN	3120	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	L CHRIS ILES PC			Iles PC, L Chris					
		3/8/19	18MC100333	GRIZZELE, BRANDON	GEN	3130	5342	Appointed Attny Fees	200.00
		3/8/19	18MC113043	GRIZZELE, BRANDON	GEN	3130	5342	Appointed Attny Fees	200.00
		3/8/19	18MC84723	GRIZZELE, BRANDON	GEN	3130	5342	Appointed Attny Fees	200.00
		3/8/19	18MC100343	GRIZZELE, BRANDON	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00053030	3/8/19	18MC94883	GRIZZELE, BRANDON	GEN	3130	5342	Appointed Attny Fees	200.00
		3/8/19	JUV	ALANIZ, JEREMIAH	GEN	3150	5342	Appointed Attny Fees	75.00
		3/8/19	JUV	BALDERAS, ANDREW	GEN	3150	5342	Appointed Attny Fees	200.00
		3/8/19	JUV	ACEVEDO, ABRAHAM	GEN	3150	5342	Appointed Attny Fees	75.00
		3/8/19	JUV	SMITH, BLAKE	GEN	3150	5342	Appointed Attny Fees	75.00
		3/8/19	JUV	PEREIDA, FAITH	GEN	3150	5342	Appointed Attny Fees	75.00
	Check Total:								1,500.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	APRIL L JONES			Jones, April L					
	LA-00053031	3/8/19	JONES A 0219	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	94.08
	Check Total:								94.08
	JUSTICE OF THE PEACE PRECINCT 4			Justice of the Peace Precinct 4					
		3/8/19	NOVEMBER 2018	ANALYSIS CHARGE 11/2018	GEN	3640	1002	JP 4 Checking Acct	45.25
	LA-00053032	3/8/19	JANUARY 2019	DECEMBER 2018	GEN	3640	1002	JP 4 Checking Acct	35.31
		3/8/19	JANUARY 2019	JANUARY 2019	GEN	3640	1002	JP 4 Checking Acct	32.69
	Check Total:								113.25
	JEFFREY F KANE			Kane, Jeffrey F					
	LA-00053033	3/8/19	18601765	RAMIREZ, K/UNKNOWN FATHERS	GEN	3150	5342	Appointed Attny Fees	300.00
		3/8/19	17619695	GARCIA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								500.00
	JANET K KASPAREK			Kasperek, Janet K.					
	LA-00053034	3/8/19	18752	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
		3/8/19	18753	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
	Check Total:								300.00
	DAVID KLEIN ATTORNEY AT LAW			Klein, David					
	LA-00053035	3/8/19	16625075	AYALA, ALFONSO	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	LYB ENTERPRISES			LYB Enterprises					
	LA-00053036	3/8/19	LYB MAR19	LEASE AMOUNT - OCTOBER	GEN	1490	5422	Bldg & Space Rent	5,647.20
	Check Total:								5,647.20
	SHANNON DENAYEE MICKLE			Mickle, Shannon Denayee					
	LA-00053037	3/8/19	MICKLE S 0219	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	71.05
	Check Total:								71.05
	JOHN H MILAM			Milam, John H					
	LA-00053038	3/8/19	MILAM J 0219	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	14.70
	Check Total:								14.70

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	RITA MORALES			Morales, Rita					
		3/8/19	JUV	GARZA, JAYDA	GEN	3150	5342	Appointed Attny Fees	75.00
		3/8/19	JUV	MPHEPO, FRANCIS	GEN	3150	5342	Appointed Attny Fees	75.00
		3/8/19	JUV	LEWIS YOUNG, MICHAEL	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00053039	3/8/19	JUV	STOMER, MEKHI	GEN	3150	5342	Appointed Attny Fees	75.00
		3/8/19	JUV	SALAZAR, ELSA	GEN	3150	5342	Appointed Attny Fees	75.00
		3/8/19	19600695	LOPEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		3/8/19	18JUV581	ORGAS, NATHANIEL	GEN	3150	5342	Appointed Attny Fees	75.00
	Check Total:								750.00
	PRISCILLA O'RILEY-ROMERO			O'Riley-Romero, Priscilla					
	LA-00053040	3/8/19	ORILEY P 0219	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	34.30
	Check Total:								34.30
	DANICE OBREGON			Obregon, Danice					
		3/8/19	13CR19192	GARZA, LAURA	GEN	1285	5301	Attorney Fees	300.00
	LA-00053041	3/8/19	12CR25073	CALDERON, DAVID	GEN	1285	5301	Attorney Fees	200.00
		3/8/19	15CR46383	CALDERON, DAVID	GEN	1285	5301	Attorney Fees	200.00
	Check Total:								700.00
	VANCE D PATON			Paton, Vance D					
	LA-00053042	3/8/19	18622895	COLEMAN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	GEORGE FRANK PICHA III			Picha III, George Frank					
	LA-00053043	3/8/19	16MC25382	SOLIS, FABIAN	GEN	3120	5342	Appointed Attny Fees	200.00
		3/8/19	19MC01023	MEDICINE TOP, STEPHANIE	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	ISIDORO CHRISTIAN PINEDA			Pineda, Isidoro Christian					
		3/8/19	18601765	RAMIREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00053044	3/8/19	JUV	SEGURA GUTIERREZ, JAYDEN	GEN	3150	5342	Appointed Attny Fees	75.00
		3/8/19	JUV	VILLANUEVA, DARIUS	GEN	3150	5342	Appointed Attny Fees	75.00
		3/8/19	JUV	REYES, AARON	GEN	3150	5342	Appointed Attny Fees	75.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		3/8/19	JUV	ARAIZA, ANTHONY	GEN	3150	5342	Appointed Attny Fees	75.00
		3/8/19	JUV	MOTT, SETH	GEN	3150	5342	Appointed Attny Fees	75.00
		3/8/19	18JUV022	LEIJA, DYLAN	GEN	3150	5342	Appointed Attny Fees	37.50
		3/8/19	19JUV001	LEIJA, DYLAN	GEN	3150	5342	Appointed Attny Fees	37.50
		3/8/19	18JUV362	HATTEN, DMARI	GEN	3150	5342	Appointed Attny Fees	75.00
		3/8/19	18JUV580	MUCKLEROY, AVRON	GEN	3150	5342	Appointed Attny Fees	37.50
	LA-00053044	3/8/19	18JUV747	MUCJLEROY, AVRON	GEN	3150	5342	Appointed Attny Fees	37.50
		3/8/19	19JUV012	JUAREZ, JOSE	GEN	3150	5342	Appointed Attny Fees	75.00
		3/8/19	18JUV026	GARCIA, JOSE	GEN	3150	5342	Appointed Attny Fees	37.50
		3/8/19	18JUV450	GARCIA, JOSE	GEN	3150	5342	Appointed Attny Fees	37.50
		3/8/19	16JUV060	VELASQUEZ, JOHNNY	GEN	3150	5342	Appointed Attny Fees	37.50
		3/8/19	18JUV003	VELASQUEZ, JOHNNY	GEN	3150	5342	Appointed Attny Fees	37.50
		3/8/19	17619185	JENKINS, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									1,325.00
CARMEN M RAMIREZ					Ramirez, Carmen M				
	LA-00053045	3/8/19	18613485	OCHSE, OLYVIA	GEN	3150	5342	Appointed Attny Fees	200.00
		3/8/19	18605955	JIMENEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									400.00
LAURA ALLISON RAMOS					Ramos, Laura Allison				
	LA-00053046	3/8/19	17MC88642	STEWART, DOROTHY	GEN	3120	5342	Appointed Attny Fees	300.00
Check Total:									300.00
ARMANDO LUIS REYNA III					Reyna III, Armando Luis				
	LA-00053047	3/8/19	16MC29172	THOMAS, ADRIANA	GEN	3120	5342	Appointed Attny Fees	300.00
Check Total:									300.00
DEBORAH K RIOS					Rios, Deborah K				
	LA-00053048	3/8/19	17619185	JENKINS, ELIJAH	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	MICHELLE T RODRIGUEZ				Rodriguez, Michelle T				
	LA-00053049	3/8/19	RODRIGUEZ M 0219	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	42.63
	Check Total:								42.63
	SELINA SALCIDO				Salcido, Selina				
	LA-00053050	3/8/19	SALCIDO S 0219	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	69.58
	Check Total:								69.58
	CHARLES CECIL STARCHER				Starcher, Charles Cecil				
	LA-00053051	3/8/19	18MC97992	DUKE, ZACHARY	GEN	3120	5342	Appointed Attny Fees	300.00
		3/8/19	16MC45843	LYNCH, STEVE	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								500.00
	THE LAW OFFICE OF MARK W STOLLEY				Stolley, The Law Office of Mark W				
		3/8/19	18MC53722	LUGO, CYNTHIA	GEN	3120	5342	Appointed Attny Fees	230.00
	LA-00053052	3/8/19	16628745	PEREZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/8/19	19000015	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	800.00
	Check Total:								1,230.00
	JAMES L II STORY				Story, James L II				
	LA-00053053	3/8/19	17MC47493	MILLER, BRIAN	GEN	3130	5342	Appointed Attny Fees	150.00
	Check Total:								150.00
	LAW OFFICE OF SARA STUCKENBERG-KLAGER				Stuckenberg-Klager, Law Office of Sara				
	LA-00053054	3/8/19	18613395	BILLS, MOM	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	RUBEN ANTHONY TIJERINA JR				Tijerina Jr, Ruben Anthony				
	LA-00053055	3/8/19	17622945	AVILA, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	JOHN W. TINDER				Tinder, John W.				
	LA-00053056	3/8/19	18MC116053	MOLINA, GUILLERMO	GEN	3130	5342	Appointed Attny Fees	200.00
		3/8/19	18MC116063	MOLINA, GUILLERMO	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								400.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	RICHARD TORRES II			Torres II, Richard					
	LA-00053057	3/8/19	17MC23723	RODRIGUEZ, JOSE	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	DEEANN TORRES			Torres-Miller, Dee Ann					
	LA-00053058	3/8/19	17MC26203	RODRIGUEZ, JORGE	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	JAVIER J VASQUEZ			Vasquez, Javier J					
	LA-00053059	3/8/19	VASQUEZ J 0219	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	65.66
	Check Total:								65.66
	ROBERTO G VELA			Vela, Roberto G					
	LA-00053060	3/8/19	18MC71742	GARCIA, RAYMOND	GEN	3120	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	LAURA VILLAREAL			Villareal, Laura					
	LA-00053061	3/8/19	VILLAREAL L 0219	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	19.60
	Check Total:								19.60
	MICHELE VILLARREAL-KUCHTA			Villarreal-Kuchta, Michele					
	LA-00053062	3/8/19	2018PR007284	IN THE EST BILLIE DORIS MORRIS	GEN	3530	2338	Due to Attornies-DC Registry	570.00
	Check Total:								570.00
	HAROLD CHRISTOPHER WALLER			Waller, Harold Christopher					
		3/8/19	17MC13033	PERRY, CHANDIS	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00053063	3/8/19	17MC13023	PERRY, CHANDIS	GEN	3130	5342	Appointed Attny Fees	200.00
		3/8/19	17MC91023	JUAREZ, ANDREW	GEN	3130	5342	Appointed Attny Fees	300.00
	Check Total:								700.00
	ROBERT ZAMORA			Zamora, Robert					
	LA-00053064	3/8/19	18MC06972	STARK, DONNA	GEN	3120	5342	Appointed Attny Fees	300.00
		3/8/19	18MC12052	STARK, DONNA	GEN	3120	5342	Appointed Attny Fees	300.00
	Check Total:								600.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT ARCHANGEL MORTUARY TRANSPORT					Vaiz, Veronica				
	LA-00053065	3/22/19	1234	standing PO for decedent	GEN	3890	5459	Transportation of Persons	3,315.00
Check Total:									3,315.00
ATTENTI US INC					Attenti US INC				
		3/22/19	LD6331	Electronic Monitors for	GEN	3480	5434	Electronic Monitor & ID Costs	525.00
	LA-00053066	3/22/19	R41385	Electronic Monitors for	GEN	3480	5434	Electronic Monitor & ID Costs	1,416.76
		3/22/19	R41385	Electronic Monitors for	GEN	3480	5434	Electronic Monitor & ID Costs	720.50
Check Total:									2,662.26
WILLIAM BILL BONILLA					Bonilla, William Bill				
		3/22/19	18603565	DAVIS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/22/19	18612485	KILLIAN, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00053067	3/22/19	17FC4311H	RAMOS, CLAUDIA	GEN	3380	5342	Appointed Attny Fees	550.00
		3/22/19	17FC3261H	RHODEN, FRANKLIN	GEN	3380	5342	Appointed Attny Fees	350.00
		3/22/19	16FC1601H	RAMOS, CLAUDIA	GEN	3380	5342	Appointed Attny Fees	400.00
Check Total:									1,575.00
ALICIA BROOKS					Brooks, Alicia				
	LA-00053068	3/22/19	17FC4466B	STATE OF TEXAS VS. CEDRIC	GEN	3340	5343	Transcripts & Interpreters	45.00
Check Total:									45.00
YOLANDA GUTIERREZ BURNS					Burns, Yolanda Gutierrez				
		3/22/19	18JUV942	GALVAN, ALEXIA	GEN	3150	5342	Appointed Attny Fees	75.00
		3/22/19	18JUV1085	GARCIA, IVAN	GEN	3150	5342	Appointed Attny Fees	75.00
		3/22/19	18JUV248	ALVARADO, MICHAEL	GEN	3150	5342	Appointed Attny Fees	37.50
	LA-00053069	3/22/19	18JUV945	ALVARADO, MICHAEL	GEN	3150	5342	Appointed Attny Fees	37.50
		3/22/19	18JUV023	CHAVEZ, JONMICHAEL	GEN	3150	5342	Appointed Attny Fees	37.50
		3/22/19	18JUV282	CHAVEZ, JONMICHAEL	GEN	3150	5342	Appointed Attny Fees	37.50
		3/22/19	19JUV022	CAMACHO, JUSTIN	GEN	3150	5342	Appointed Attny Fees	75.00
Check Total:									375.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	STEPHEN W BYRNE				Byrne, Stephen W				
	LA-00053070	3/22/19	19FC0514H	PEREZ, MANUEL	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	JEANETTE CANTU-BAZAR				Cantu-Bazar, Jeanette				
		3/22/19	17619285	ESQUIVEL, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00053071	3/22/19	17619995	ORTEGA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/22/19	17619995	ORTEGA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/22/19	17619995	ORTEGA, CHILD	GEN	3150	5342	Appointed Attny Fees	100.00
	Check Total:								700.00
	KEVIN L COCHRAN				Cochran, Kevin L				
	LA-00053072	3/22/19	19FC0445H	TOVAR, ADOLFO	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	DIAMOND DELEON				Deleon, Diamond				
		3/22/19	18601685	AUSTIN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/22/19	18617805	RODRIGUEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	100.00
		3/22/19	17611615	SHARPE, RESPONDENT	GEN	3150	5342	Appointed Attny Fees	250.00
	LA-00053073	3/22/19	18JUV793	GRIFFIN, SAVEON	GEN	3150	5342	Appointed Attny Fees	200.00
		3/22/19	141570C	HERRERA, ROXANN	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		3/22/19	113992B	DELGADO, ARMANDO	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		3/22/19	086274E	PEREZ, ALEX	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		3/22/19	122307H	GONZALEZ, FREDDY	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
		3/22/19	032838H	PEREZ, ALEX	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								1,500.00
	DENNIS, LAW OFFICE OF MATTHEW				Dennis, Matthew Joseph				
	LA-00053074	3/22/19	18624355	JONES, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/22/19	113831A	ARREDONDO, BRIAN	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								350.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	SANDRA EASTWOOD ALANIZ			Eastwood Alaniz, Sandra					
	LA-00053075	3/22/19	17618235	LOPEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/22/19	17622625	PHILLIPS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	DONALD B EDWARDS			Edwards, Donald B					
	LA-00053076	3/22/19	17FC0881H	YEPEZ, ZACHARY	GEN	3380	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	FADER, THE LAW OFFICE OF TIFFANY			Fader, Tiffany Nicole					
	LA-00053077	3/22/19	18622915	WHITE, DAVIN	GEN	3150	5342	Appointed Attny Fees	75.00
	Check Total:								75.00
	FLORES, LAW OFFICE OF RENE C			Flores, Rene C					
	LA-00053078	3/22/19	18FC4498H	COLON, LUIS	GEN	3380	5342	Appointed Attny Fees	200.00
		3/22/19	18FC3851H	COLON, LUIS	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	ROBERT FLYNN			Flynn, Robert					
	LA-00053079	3/22/19	14CR1365E	GARZA, ISRAEL	GEN	3350	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	LUIS P. GARCIA PC			Garcia PC, Luis P.					
	LA-00053080	3/22/19	16CR1095E	TAMEZ, JOSEPH	GEN	3350	5342	Appointed Attny Fees	1,620.00
	Check Total:								1,620.00
	GARZA LAW FIRM			Garza Law Firm					
	LA-00053081	3/22/19	122351D	DIEGO, AGUIRRE	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
		3/22/19	165580G	LICON, DESIREE	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								300.00
	GONZALES LAW OFFICE			Gonzales Inc					
	LA-00053082	3/22/19	17616975	CASTILLO, CHILD	GEN	3150	5342	Appointed Attny Fees	650.00
	Check Total:								650.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	EVELYN HUERTA GONZALEZ			Gonzalez, Evelyn Huerta					
		3/22/19	JUV	RAMEY, DANIELLE	GEN	3150	5342	Appointed Attny Fees	75.00
		3/22/19	JUV	JONES, TEYEN	GEN	3150	5342	Appointed Attny Fees	75.00
		3/22/19	JUV	HERNANDEZ, YOLANDA	GEN	3150	5342	Appointed Attny Fees	75.00
		3/22/19	JUV	SANDOVAL, ANGEL	GEN	3150	5342	Appointed Attny Fees	75.00
		3/22/19	JUV	MOLINA, MARCO	GEN	3150	5342	Appointed Attny Fees	75.00
		3/22/19	JUV	WILLIAMS, SEVILLE	GEN	3150	5342	Appointed Attny Fees	75.00
		3/22/19	JUV	ALANIZ, J	GEN	3150	5342	Appointed Attny Fees	75.00
		3/22/19	JUV	RANGEL, C	GEN	3150	5342	Appointed Attny Fees	75.00
		3/22/19	19JUV017	ARAIZA, A	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00053083	3/22/19	18JUV248	ALVARADO, M	GEN	3150	5342	Appointed Attny Fees	37.50
		3/22/19	18JUV945	ALVARADO, M	GEN	3150	5342	Appointed Attny Fees	37.50
		3/22/19	18JUV023	CHAVEZ, J	GEN	3150	5342	Appointed Attny Fees	37.50
		3/22/19	18JUV1085	GARCIA, IVAN	GEN	3150	5342	Appointed Attny Fees	75.00
		3/22/19	19JUV002	VILLANUEVA, A	GEN	3150	5342	Appointed Attny Fees	75.00
		3/22/19	18JUV360	PEREZ, MARCUS	GEN	3150	5342	Appointed Attny Fees	37.50
		3/22/19	18JUV873	PEREZ, MARCUS	GEN	3150	5342	Appointed Attny Fees	37.50
		3/22/19	18JUV411	GUERRERO, JUAN	GEN	3150	5342	Appointed Attny Fees	75.00
		3/22/19	18JUV282	CHAVEZ, J	GEN	3150	5342	Appointed Attny Fees	37.50
		3/22/19	043402G	MEDINA, FRANCISCO	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
		3/22/19	143361H	GONZALEZ, FRANCISCO	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
		Check Total:							1,425.00
	LAW OFFICE OF LISA HARRIS			Harris, Lisa					
		3/22/19	18601875	ZAVALA, JUAN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/22/19	19602185	DELEON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/22/19	19FC0371H	FELTON, BRIAN	GEN	3380	5342	Appointed Attny Fees	100.00
	LA-00053084	3/22/19	19FC0030H	ABLES, KENT	GEN	3380	5342	Appointed Attny Fees	200.00
		3/22/19	16CR1645H	ABLES, KENT	GEN	3380	5342	Appointed Attny Fees	350.00
		3/22/19	18FC3854H	FORREST, CHARLES	GEN	3380	5342	Appointed Attny Fees	200.00
		3/22/19	17FC0129H	SERNA, HOMERO	GEN	3380	5342	Appointed Attny Fees	200.00
		Check Total:							1,450.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT ROSE M HARRISON					Harrison, Rose M				
	LA-00053085	3/22/19	17FC4254H	BAZAN, KRISTOPHER	GEN	3380	5342	Appointed Attny Fees	400.00
Check Total:									400.00
L CHRIS ILES PC					Iles PC, L Chris				
		3/22/19	JUV	GOMEZ, JACOBY	GEN	3150	5342	Appointed Attny Fees	75.00
		3/22/19	JUV	CARPENTER, WILLIAM	GEN	3150	5342	Appointed Attny Fees	75.00
		3/22/19	JUV	SIMMONS, BRIANNA	GEN	3150	5342	Appointed Attny Fees	75.00
		3/22/19	18JUV013	GARCIA, PETE	GEN	3150	5342	Appointed Attny Fees	75.00
LA-00053086		3/22/19	18JUV283	MARTINEZ, ANDREW	GEN	3150	5342	Appointed Attny Fees	75.00
		3/22/19	19JUV019	LOPEZ, RYAN	GEN	3150	5342	Appointed Attny Fees	75.00
		3/22/19	19JUV021	LEWIS YOUNG, MICHAEL	GEN	3150	5342	Appointed Attny Fees	75.00
		3/22/19	19JUV025	FRANCO, RYAN	GEN	3150	5342	Appointed Attny Fees	75.00
		3/22/19	19JUV029	REYES, AARON	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									800.00
JEFFREY F KANE					Kane, Jeffrey F				
	LA-00053087	3/22/19	18606835	RAMEY, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/22/19	17605405	WASIELEWSKI, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									400.00
JANET K KASPAREK					Kasperek, Janet K.				
	LA-00053088	3/22/19	18754	Psychological evaluations for	GEN	3492	5306	Empl Evals/Testing	150.00
		3/22/19	18755	Psychological evaluations for	GEN	3492	5306	Empl Evals/Testing	150.00
Check Total:									300.00
LEMANSKI, ATTORNEY AT LAW SCOTT F					Lemanski, Scott F				
	LA-00053089	3/22/19	13620295	VILLAFRANCO, RESP. FATHER	GEN	3150	5342	Appointed Attny Fees	450.00
Check Total:									450.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	KAYLA MCMAINS			McMains, Kayla					
		3/22/19	18FC4266E	KLAPUCH, JEREMY	GEN	3350	5342	Appointed Attny Fees	200.00
	LA-00053090	3/22/19	18FC4265E	KLAPUCH, JEREMY	GEN	3350	5342	Appointed Attny Fees	200.00
		3/22/19	18FC5181E	KLAPUCH, JEREMY	GEN	3350	5342	Appointed Attny Fees	200.00
		3/22/19	18FC4267E	KLAPUCH, JEREMY	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								800.00
	MEDPRO WASTE DISPOSAL LLC			MedPro Waste Disposal LLC					
	LA-00053091	3/22/19	175949	standing PO for biohazard	GEN	3890	5455	Services - Other	897.75
	Check Total:								897.75
	RITA MORALES			Morales, Rita					
		3/22/19	17622325	VARGAS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/22/19	18JUV433	RODRIGUEZ, ISAAK	GEN	3150	5342	Appointed Attny Fees	200.00
		3/22/19	18623015	HOODYE, CHILDREN	GEN	3150	5342	Appointed Attny Fees	250.00
		3/22/19	18622995	WARNER, CHILDREN	GEN	3150	5342	Appointed Attny Fees	250.00
	LA-00053092	3/22/19	18622985	NOYOLA, CHILD	GEN	3150	5342	Appointed Attny Fees	250.00
		3/22/19	18623645	MARAVILLA, CHILD	GEN	3150	5342	Appointed Attny Fees	250.00
		3/22/19	19602305	GRANT, CHILD	GEN	3150	5342	Appointed Attny Fees	350.00
		3/22/19	19602455	CHARLES, CHILD	GEN	3150	5342	Appointed Attny Fees	75.00
		3/22/19	18611105	MARSHALL, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								2,025.00
	LISA JEAN NICHOLS			Nichols, Lisa					
		3/22/19	17620655	NAVA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/22/19	18615945	PEREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/22/19	19600545	KNIGHT, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/22/19	19600575	DAVILA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00053093	3/22/19	19600595	MEDINA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/22/19	19600055	ZUNIGA, JOSE	GEN	3150	5342	Appointed Attny Fees	200.00
		3/22/19	19600335	GARCIA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/22/19	19600465	SALAZAR, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/22/19	18602135	ABOYTES, MOTH/FATH/UNKN FATHER	GEN	3150	5342	Appointed Attny Fees	1,600.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		3/22/19	17615125	RAMIREZ, CHILD	GEN	3150	5342	Appointed Attny Fees	584.00
		3/22/19	17617275	ANDRADE, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/22/19	18612095	GARZA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00053093	3/22/19	18606395	GUERRERO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/22/19	18604575	RITTER, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/22/19	18614195	HOUCK, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/22/19	19600565	TREVINO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/22/19	19601115	SLAUGHTER, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									5,184.00
VANCE D PATON					Paton, Vance D				
		3/22/19	JUV	GATLIN, BETTY	GEN	3150	5342	Appointed Attny Fees	75.00
		3/22/19	JUV	GARLIN, BETTY	GEN	3150	5342	Appointed Attny Fees	75.00
		3/22/19	18624075	ROSS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/22/19	18624075	RODD, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00053094	3/22/19	18605275	AGUILAR, RESP MOTHER/UNKN FATH	GEN	3150	5342	Appointed Attny Fees	448.00
		3/22/19	18615305	ALAMILLO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/22/19	17619285	ESQUIVEL, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/22/19	17622325	VARGAS, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/22/19	18606725	LEIJA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									1,798.00
ISIDORO CHRISTIAN PINEDA					Pineda, Isidoro Christian				
		3/22/19	19JUV003	VELASQUEZ, JOHNNY	GEN	3150	5342	Appointed Attny Fees	100.00
		3/22/19	16JUV060	VELASQUEZ, JOHNNY	GEN	3150	5342	Appointed Attny Fees	100.00
		3/22/19	16JUV060	VELASQUEZ, JOHNNY	GEN	3150	5342	Appointed Attny Fees	200.00
		3/22/19	18620265	JONES, TEYEN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00053095	3/22/19	18611285	SIMONSON, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		3/22/19	18624175	MONTOYA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/22/19	18611965	BECK, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/22/19	17FC3510E	GONZALEZ, MONICA	GEN	3350	5342	Appointed Attny Fees	200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		3/22/19	18FC3580E	GONZALEZ, MONICA	GEN	3350	5342	Appointed Attny Fees	200.00
	LA-00053095	3/22/19	18FC5546E	GONZALEZ, MONICA	GEN	3350	5342	Appointed Attny Fees	200.00
		3/22/19	17FC1413H	KASSON, MATTHEW	GEN	3380	5342	Appointed Attny Fees	350.00
		3/22/19	17FC0873H	KASSON, MATTHEW	GEN	3380	5342	Appointed Attny Fees	350.00
Check Total:									2,500.00
RICHARD J. POWERS					Powers, Richard J.				
		3/22/19	093847D	LEAL,ERIC	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
		3/22/19	140462B	LEIJA, OSWALDO	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	LA-00053096	3/22/19	081784F	VALLE, MARIO	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		3/22/19	104223G	ARREDONDO, BRIAN	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
		3/22/19	135861H	HAMMACHER, FELISHA	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
Check Total:									750.00
CARMEN M RAMIREZ					Ramirez, Carmen M				
		3/22/19	17622325	VARGAS, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/22/19	18624005	TREVINO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00053097	3/22/19	18624355	JONES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/22/19	17622625	PHILLIPS, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/22/19	17620655	NAVA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									1,000.00
LAURA ALLISON RAMOS					Ramos, Laura Allison				
	LA-00053098	3/22/19	18FC0711H	PEREA, BRYAN	GEN	3380	5342	Appointed Attny Fees	100.00
Check Total:									100.00
ROBERTO D. REYNA					Reyna, Roberto D.				
	LA-00053099	3/22/19	17FC2274H	KINNEY, JOHN	GEN	3380	5342	Appointed Attny Fees	550.00
Check Total:									550.00
RHODES-SCHAUER, LAW OFFICE OF LINDA J.					Rhodes - Schauer, Linda J.				
	LA-00053100	3/22/19	19602375	RAMEY, DANIELLE	GEN	3150	5342	Appointed Attny Fees	150.00
Check Total:									150.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	DEBORAH K RIOS			Rios, Deborah K					
		3/22/19	19601655	GARZA, EPIPHANY	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00053101	3/22/19	18617805	RODRIGUEZ, REY	GEN	3150	5342	Appointed Attny Fees	100.00
		3/22/19	173388B	POWELL, KYDSON	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		3/22/19	144078B	MALLOY, BILLY	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								700.00
	JULIANA SIRACUSA RIVERA			Rivera, Juliana Siracusa					
	LA-00053102	3/22/19	18615935	TREVINO, ADDILYN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/22/19	16616405	MENDOZA, SIERRA	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	GABRIEL R SALAIS			Salais, Gabriel R					
		3/22/19	14CR0765E	PEREZ, ROBERTO	GEN	3350	5342	Appointed Attny Fees	400.00
	LA-00053103	3/22/19	15CR3943F	KNIPE, CHARLES	GEN	3350	5342	Appointed Attny Fees	350.00
		3/22/19	17FC3409F	KNIPE, CHARLES	GEN	3350	5342	Appointed Attny Fees	450.00
	Check Total:								1,200.00
	LAW OFFICE OF TERRY SHAMSIE			Shamsie, Law Office of Terry					
	LA-00053104	3/22/19	18JUV252	BERNAL, JOSHUA	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	CHARLES CECIL STARCHER			Starcher, Charles Cecil					
	LA-00053105	3/22/19	19FC0312E	SANCHEZ, EDWARD	GEN	3350	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	LAW OFFICES OF WILLIAM J STITH			Stith, Law Offices of William J					
	LA-00053106	3/22/19	13605545	MALLARD/CLEMMONS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	THE LAW OFFICE OF MARK W STOLLEY			Stolley, The Law Office of Mark W					
		3/22/19	18JUV013	ROSALES GARCIA, PETE	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00053107	3/22/19	18610855	PINON, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/22/19	18611285	SIMONSON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		3/22/19	18608625	CLARK, JEREMIAH	GEN	3150	5342	Appointed Attny Fees	200.00
		3/22/19	19JUV012	JUAREZ, JOSE	GEN	3150	5342	Appointed Attny Fees	75.00
		3/22/19	18JUV580	MUCKLERROY, AVRON	GEN	3150	5342	Appointed Attny Fees	37.50
		3/22/19	18JUV747	MUCKLERROY, AVRON	GEN	3150	5342	Appointed Attny Fees	37.50
		3/22/19	19JUV080	SEGURA GUTIERREZ, JAYDEN	GEN	3150	5342	Appointed Attny Fees	75.00
		3/22/19	17617235	ZAVALA, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	700.00
		3/22/19	19JUV002	VILLANUEVA, ADAREUS	GEN	3150	5342	Appointed Attny Fees	75.00
		3/22/19	19JUV017	ARAIZA, ANTHONY	GEN	3150	5342	Appointed Attny Fees	75.00
		3/22/19	19JUV023	MOTT, SETH	GEN	3150	5342	Appointed Attny Fees	75.00
		3/22/19	19JUV031	BALDERAS, ANDREW	GEN	3150	5342	Appointed Attny Fees	75.00
		3/22/19	19JUV036	STOMER, MEKHI	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00053107	3/22/19	18JUV283	MARTINEZ, ANDREW	GEN	3150	5342	Appointed Attny Fees	75.00
		3/22/19	19JUV021	LEWIS YOUNG, MICHAEL	GEN	3150	5342	Appointed Attny Fees	75.00
		3/22/19	JUV	STOMER, MEKHI	GEN	3150	5342	Appointed Attny Fees	75.00
		3/22/19	JUV	CARPENTER, WILLIAM	GEN	3150	5342	Appointed Attny Fees	75.00
		3/22/19	JUV	GOMEZ, JACOBY	GEN	3150	5342	Appointed Attny Fees	75.00
		3/22/19	JUV	SEGURA GUTIERREZ, JAYDEN	GEN	3150	5342	Appointed Attny Fees	75.00
		3/22/19	JUV	QUIROZ, JONATHAN	GEN	3150	5342	Appointed Attny Fees	75.00
		3/22/19	JUV	MENDOZA, ALINA	GEN	3150	5342	Appointed Attny Fees	75.00
		3/22/19	JUV	JEREMIAH, ALANIZ	GEN	3150	5342	Appointed Attny Fees	75.00
		3/22/19	JUV	RANGEL, CARLOS	GEN	3150	5342	Appointed Attny Fees	75.00
		3/22/19	18FC4403F	GONZALEZ, TIMOTHY	GEN	3360	5342	Appointed Attny Fees	715.00
		3/22/19	15CR1469F	GONZALEZ, TIMOTHY	GEN	3360	5342	Appointed Attny Fees	100.00
Check Total:									3,540.00
LAW OFFICE OF SARA STUCKENBERG-KLAGER						Stuckenberg-Klager, Law Office of Sara			
	LA-00053108	3/22/19	19601565	GUTIERREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
Check Total:									300.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	RUBEN ANTHONY TIJERINA JR			Tijerina Jr, Ruben Anthony					
		3/22/19	18609335	MORRISON, MADISON	GEN	3150	5342	Appointed Attny Fees	200.00
		3/22/19	18614195	HOUCK, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00053109	3/22/19	18604575	RITTER, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/22/19	19602235	GARCIA, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		3/22/19	17FC1584H	AYALA, JOANY	GEN	3380	5342	Appointed Attny Fees	450.00
	Check Total:								1,350.00
	JOHN W. TINDER			Tinder, John W.					
	LA-00053110	3/22/19	18FC0982E	GRISHAM, KATHERINE	GEN	3350	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	CAROLYN M VOIGT			Voigt, Carolyn M					
		3/22/19	070767A	THOMAS, NICHOLAS	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		3/22/19	185404E	CERECERES, MICHAEL	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	LA-00053111	3/22/19	105230E	CROSBY, CHRISTOPHER	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		3/22/19	100239H	CERECERES, MICHAEL	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								600.00
	HAROLD CHRISTOPHER WALLER			Waller, Harold Christopher					
		3/22/19	18608625	CLARK, MOTHER	GEN	3150	5342	Appointed Attny Fees	250.00
	LA-00053112	3/22/19	18610855	PINON/DUTY, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/22/19	14CR0057G	DRAKE, JENCY	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								800.00
	ROBERT ZAMORA			Zamora, Robert					
		3/22/19	18FC5760E	GRIGSBY AMADOR, RYAN	GEN	3350	5342	Appointed Attny Fees	400.00
	LA-00053113	3/22/19	16CR1311H	LONGORIA, ROLAND	GEN	3380	5342	Appointed Attny Fees	100.00
		3/22/19	16CR0050H	LONGORIA, ROLAND	GEN	3380	5342	Appointed Attny Fees	772.00
	Check Total:								1,272.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ABM INDUSTRIES INCORPORATED COMPANY				ABM Texas General Services Inc				
		3/15/19	13606181	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	535.33
		3/15/19	13615294	COURTHOUSE- -SUPERVISOR	GEN	1570	5266	Contract Services-Buildings	1,382.84
	LA-00053114	3/15/19	13615294	COURTHOUSE -FLOOR TECH	GEN	1570	5266	Contract Services-Buildings	1,277.43
		3/15/19	13615294	COURTHOUSE--DAY PORTER	GEN	1570	5266	Contract Services-Buildings	2,294.12
		3/15/19	13615294	COURTHOUSE--CUSTODIAN	GEN	1570	5266	Contract Services-Buildings	9,046.79
	Check Total:								14,536.51
	ADVANCED TEMPORARIES INC				Advanced Temporaries Inc				
	LA-00053115	3/15/19	132147 B	Mileage for Contract Personnel	GEN	3075	5541	Mileage - Local	110.25
	Check Total:								110.25
	FIRETROL PROTECTION SYSTEMS INC				Firetrol Protection Systems Inc				
	LA-00053116	3/15/19	100581427	Semi-Annual Kitchen Hood	GEN	0180	5266	Contract Services-Buildings	255.00
		3/15/19	100581468	Semi-Annual Kitchen Hood	GEN	0180	5266	Contract Services-Buildings	99.00
	Check Total:								354.00
	LUIS OCTAVIO GUTIERREZ				Gutierrez, Luis Octavio				
	LA-00053117	3/15/19	17621135	BLACKWOOD, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	SARAH F. HINNANT				Hinnant, Sarah F.				
	LA-00053118	3/15/19	HINNANTS 031219	Tuition Reimbursement - Sarah	GEN	1280	5302	Education Registration Fees	576.21
	Check Total:								576.21
	JEFFREY F KANE				Kane, Jeffrey F				
	LA-00053119	3/15/19	18614375	TERRY, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/15/19	18606835	RAMEY, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	RITA MORALES				Morales, Rita				
	LA-00053120	3/15/19	19602425	CARNLEY, CHILD	GEN	3150	5342	Appointed Attny Fees	250.00
	Check Total:								250.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	NC DEPARTMENT OF COASTAL MANAGEMENT				NC Department of Coastal Management				
	LA-00053121	3/15/19	NCCP00080	Coastal Parks Petty Cash	GEN	0182	1008	Coastal Parks Petty Cash	3,563.43
	Check Total:								3,563.43
	RANDALL E PRETZER PLLC				Pretzer PLLC, Randall E				
	LA-00053122	3/15/19	17FC4506C	CANTU, MICHAEL	GEN	3320	5342	Appointed Attny Fees	350.00
		3/15/19	14CR0079G	TAPIA, ANNA	GEN	3370	5342	Appointed Attny Fees	100.00
	Check Total:								450.00
	DASAN ROLAND				Roland, Dasan				
	LA-00053123	3/15/19	18MC108083	CHAPA, JOEL	GEN	3130	5342	Appointed Attny Fees	300.00
		3/15/19	17MC93773	CHAPA, JOEL	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								500.00
	SANTOS RONJE				Ronje, Santos				
	LA-00053124	3/15/19	16CR3385E	THE STATE OF TEXAS VS DAVID	GEN	3330	5348	Defense Costs-Other	1,162.50
	Check Total:								1,162.50
	PATRICIA A SHIPTON				Shipton, Patricia A				
	LA-00053125	3/15/19	372019	Legislative Consultant	GEN	1285	5305	Administrat & Consultant Fees	5,000.00
	Check Total:								5,000.00
	THE LAW OFFICE OF MARK W STOLLEY				Stolley, The Law Office of Mark W				
	LA-00053126	3/15/19	17613425	OSBORNE, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	UNITED STATES FUGITIVE APPREHENSION & TRANSPORT				Usfat Ilc				
		3/15/19	1830	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	121.35
		3/15/19	1830	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	403.65
	LA-00053127	3/15/19	1832	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	200.00
		3/15/19	1862	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	624.80

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		3/15/19	1866	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	355.00
		3/15/19	1851	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	2,578.80
		3/15/19	1843	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	951.05
	LA-00053127	3/15/19	1869	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	777.30
		3/15/19	1863	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	672.30
		3/15/19	1857	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	300.00
		3/15/19	1870	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	448.35
		3/15/19	1871	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	1,960.60
Check Total:									9,393.20
HAROLD CHRISTOPHER WALLER					Waller, Harold Christopher				
	LA-00053128	3/15/19	19JUV005	HENDERSON, GEORGE	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									200.00
THE GEO GROUP INC					Geo Secure Services LLC				
	LA-00053129	3/20/19	255180711SD	EHDC HOUSI RATE 62.79 6/1-7/31	GEN	1393	2017	A/P GEO for La Villa	111,300.52
Check Total:									111,300.52
TRAVIS W BERRY					Berry, Travis W				
		3/29/19	18MC42882	MORALES, CHRISTOPHER	GEN	3120	5342	Appointed Attny Fees	150.00
	LA-00053130	3/29/19	16CR0520A	WARREN, AMBER	GEN	3310	5342	Appointed Attny Fees	100.00
		3/29/19	18FC1900G	TREJO, JOHANNA	GEN	3370	5342	Appointed Attny Fees	450.00
Check Total:									700.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	WILLIAM BILL BONILLA			Bonilla, William Bill					
	LA-00053131	3/29/19	18MC122362	GUTIERREZ, ANTONIO	GEN	3120	5342	Appointed Attny Fees	150.00
		3/29/19	13CR2920H	CORDER, DANIEL	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								500.00
	CAMSEC+			Veitch, Andrew B					
	LA-00053132	3/29/19	2010	Installing 27 Brinks Module	GEN	1317	5261	Buildings-Maintenance & Repair	24,719.00
	Check Total:								24,719.00
	JEANETTE CANTU-BAZAR			Cantu-Bazar, Jeanette					
		3/29/19	18MC54521	NIETO, LUCAS	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00053133	3/29/19	17MC89431	NIETO, LUCAS	GEN	3110	5342	Appointed Attny Fees	200.00
		3/29/19	18MC77851	NIETO, LUCAS	GEN	3110	5342	Appointed Attny Fees	200.00
		3/29/19	15CR0356E	DELEON, ERNESTO	GEN	3350	5342	Appointed Attny Fees	450.00
	Check Total:								1,050.00
	KEVIN L COCHRAN			Cochran, Kevin L					
		3/29/19	19MC08433	TOVAR, ADOLFO	GEN	3130	5342	Appointed Attny Fees	150.00
	LA-00053134	3/29/19	18MC118113	RODRIGUEZ, CHRISTOPHER	GEN	3130	5342	Appointed Attny Fees	150.00
		3/29/19	09CR0660D	LIRA, ANDREW	GEN	3330	5342	Appointed Attny Fees	350.00
	Check Total:								650.00
	THOMAS CASH CONNELLY			Connelly, Thomas Cash					
	LA-00053135	3/29/19	17MC77003	GONZALES, DEVIN	GEN	3130	5342	Appointed Attny Fees	200.00
		3/29/19	17FC0031A	LEAL, ANDREW	GEN	3310	5342	Appointed Attny Fees	200.00
	Check Total:								400.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	DOUGLAS KIMBROUGH DEFRATUS			DeFratus, Douglas Kimbrough					
		3/29/19	170214C	MCBRIDE, CORY	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		3/29/19	012600B	GUERRERO, TONY	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	LA-00053136	3/29/19	132905B	RIVERA, MATTHEW	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		3/29/19	054939E	CAUDILLO, ROBERT	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		3/29/19	18FC5311E	ALEJANDRE, JOSE	GEN	3350	5342	Appointed Attny Fees	400.00
		Check Total:							1,000.00
	DIAMOND DELEON			Deleon, Diamond					
	LA-00053137	3/29/19	17623665	GOMEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/29/19	17616585	REYES/ALANIZ, PETRA	GEN	3150	5342	Appointed Attny Fees	200.00
		Check Total:							400.00
	DENNIS, LAW OFFICE OF MATTHEW			Dennis, Matthew Joseph					
	LA-00053138	3/29/19	17MC87671	HANRAHAN, BENJAMIN	GEN	3110	5342	Appointed Attny Fees	150.00
		Check Total:							150.00
	SANDRA EASTWOOD ALANIZ			Eastwood Alaniz, Sandra					
		3/29/19	012797D	ORTIZ, MICHAEL	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
		3/29/19	154088E	GARCIA, RAMIRO	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	LA-00053139	3/29/19	150910E	GREEN, KENNETH	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		3/29/19	122435G	DELEON, BENITO	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
		3/29/19	082853H	VILLARREAL, ARTURO	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
		Check Total:							750.00
	DONALD B EDWARDS			Edwards, Donald B					
	LA-00053140	3/29/19	13CR3844G	BOOS, CHRISTOPHER	GEN	3370	5342	Appointed Attny Fees	3,000.00
		Check Total:							3,000.00
	FLORES, LAW OFFICE OF RENE C			Flores, Rene C					
	LA-00053141	3/29/19	17MC32231	SMITH, MARTHA	GEN	3110	5342	Appointed Attny Fees	200.00
		Check Total:							200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ROBERT FLYNN				Flynn, Robert				
	LA-00053142	3/29/19	17MC63491	GARZA, MARCUS	GEN	3110	5342	Appointed Attny Fees	200.00
		3/29/19	15CR25323	LOPEZ, DEBBIE	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	CHRISTOPHER J GALE				Gale, Christopher J				
		3/29/19	18MC104181	LOPEZ, KAYLA	GEN	3110	5342	Appointed Attny Fees	300.00
	LA-00053143	3/29/19	18FC1490A	SPENCER, AUSTIN	GEN	3310	5342	Appointed Attny Fees	1,245.00
		3/29/19	16CR2543G	SAUCEDA, ISAAC	GEN	3370	5342	Appointed Attny Fees	100.00
		3/29/19	18FC3098G	SAUCEDA, ISAAC	GEN	3370	5342	Appointed Attny Fees	1,800.00
	Check Total:								3,445.00
	LUIS P. GARCIA PC				Garcia PC, Luis P.				
	LA-00053144	3/29/19	09CR3938A	SALDANA, JOHN	GEN	3310	5342	Appointed Attny Fees	100.00
		3/29/19	18FC1620A	SALDANA, JOHN	GEN	3310	5342	Appointed Attny Fees	1,030.00
	Check Total:								1,130.00
	ATTORNEY & COUNSELORS AT LAW AMADOR C GARCIA				Garcia, Attorney & Counselors at Law Amador C				
		3/29/19	17MC27301	PEREZ, JUAN	GEN	3110	5342	Appointed Attny Fees	300.00
	LA-00053145	3/29/19	17MC39353	EDWARDS, KARA	GEN	3130	5342	Appointed Attny Fees	200.00
		3/29/19	18MC129803	BODEMAN, PHILLIP	GEN	3130	5342	Appointed Attny Fees	150.00
		3/29/19	15CR3378C	RIOS, JOHN	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								1,000.00
	GARZA LAW FIRM				Garza Law Firm				
		3/29/19	18MC35501	COLUNGA, RODOLFO	GEN	3110	5342	Appointed Attny Fees	100.00
		3/29/19	122413A	SALDANA, ROBERT	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		3/29/19	14CR4359A	PAOLMARES, JUAN	GEN	3310	5342	Appointed Attny Fees	570.00
	LA-00053146	3/29/19	18FC4823C	RIVERA, GAVINO	GEN	3320	5342	Appointed Attny Fees	400.00
		3/29/19	18FC3962C	RIVERA, GAVINO	GEN	3320	5342	Appointed Attny Fees	400.00
		3/29/19	122351D	AGUIRRE, DIEGO	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
		3/29/19	165580G	LICON, DESIREE	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								1,920.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	GONZALES LAW OFFICE			Gonzales Inc					
		3/29/19	18MC14491	TORRES, ROY	GEN	3110	5342	Appointed Attny Fees	200.00
		3/29/19	18MC17932	VILLEGAS, ALEXANDER	GEN	3120	5342	Appointed Attny Fees	100.00
LA-00053147		3/29/19	19601375	GONZALEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	500.00
		3/29/19	17FC1286A	GONZALES, CHRISTIAN	GEN	3310	5342	Appointed Attny Fees	450.00
		3/29/19	18FC0462A	VILLA, RONNIE	GEN	3310	5342	Appointed Attny Fees	450.00
	Check Total:								1,700.00
	A GONZALEZ LAW FIRM PLLC			Gonzalez Law Firm PLLC, A					
LA-00053148		3/29/19	16FC0196E	RICARTE, SUSIE	GEN	3350	5342	Appointed Attny Fees	550.00
	Check Total:								550.00
	LISA GREENBERG			Greenberg, Lisa					
		3/29/19	17FC1678A	OYOLA, JUAN	GEN	3310	5342	Appointed Attny Fees	750.00
LA-00053149		3/29/19	17FC1679A	OYOLA, JUAN	GEN	3310	5342	Appointed Attny Fees	200.00
		3/29/19	15CR4588A	OYOLA, JUAN	GEN	3310	5342	Appointed Attny Fees	200.00
		3/29/19	16CR3385E	DAVILA, DAVID	GEN	3330	5344	Appt Attnys-Capital Trials	12,075.00
	Check Total:								13,225.00
	GARY A HALL			Hall, Gary A					
LA-00053150		3/29/19	18603745	ARELLANO, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	LAW OFFICE OF LISA HARRIS			Harris, Lisa					
		3/29/19	19JUV010	RODRIGUEZ, RACHIL	GEN	3150	5342	Appointed Attny Fees	250.00
LA-00053151		3/29/19	18FC4432A	EDWARDS, ANDREW	GEN	3310	5342	Appointed Attny Fees	100.00
		3/29/19	18FC4433A	EDWARDS, ANDREW	GEN	3310	5342	Appointed Attny Fees	100.00
		3/29/19	18FC4434A	EDWARDS, ANDREW	GEN	3310	5342	Appointed Attny Fees	100.00
	Check Total:								550.00
	ROSE M HARRISON			Harrison, Rose M					
LA-00053152		3/29/19	15CR0543C	AGUIRRE, MARIO	GEN	3320	5342	Appointed Attny Fees	200.00
		3/29/19	13CR3666C	GARCIA, CHRISTOPHER	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								550.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	RONALD KYLE HINKLE			Hinkle, Ronald Kyle					
		3/29/19	18MC51983	RODRIGUEZ, JENNIFER	GEN	3130	5342	Appointed Attny Fees	300.00
	LA-00053153	3/29/19	18MC54453	RODRIGUEZ, JENNIFER	GEN	3130	5342	Appointed Attny Fees	300.00
		3/29/19	18FC5154D	CORONADO, JONATHAN	GEN	3330	5342	Appointed Attny Fees	450.00
	Check Total:								1,050.00
	KYLE HOELSCHER			Hoelscher, Kyle					
		3/29/19	18MC99043	TREVINO, DEMI	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00053154	3/29/19	17MC56133	TREVINO, DEMI	GEN	3130	5342	Appointed Attny Fees	200.00
		3/29/19	17MC83603	TREVINO, DEMI	GEN	3130	5342	Appointed Attny Fees	300.00
	Check Total:								700.00
	L CHRIS ILES PC			Iles PC, L Chris					
		3/29/19	17MC54841	GRIZZELE, BRANDON	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00053155	3/29/19	19FC0253G	COLUNGA, RODOLFO	GEN	3370	5342	Appointed Attny Fees	400.00
		3/29/19	18FC3907G	COLUNGA, RODOLFO	GEN	3370	5342	Appointed Attny Fees	350.00
	Check Total:								950.00
	JMJ BUSINESS EQUIPMENT CO			JMJ Business Equipment Co					
		3/29/19	800107	Replaced Fuser Kit for HP	GEN	3340	5251	Office Equip Maint & Repairs	182.64
	LA-00053156	3/29/19	800107	Service call	GEN	3340	5251	Office Equip Maint & Repairs	69.95
	Check Total:								252.59
	DAVID KLEIN ATTORNEY AT LAW			Klein, David					
	LA-00053157	3/29/19	17FC2945C	MARTINEZ, SYLEST	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	RUBEN R. LERMA JR			Lerma Jr, Ruben R.					
		3/29/19	17FC1105C	DIAZ, DELFINO	GEN	3320	5342	Appointed Attny Fees	400.00
	LA-00053158	3/29/19	17FC1268C	DIAZ, DELFINO	GEN	3320	5342	Appointed Attny Fees	550.00
	Check Total:								950.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	MELISSA MADRIGAL			Madrigal, Melissa					
	LA-00053159	3/29/19	14CR0451G	DEYO, KRISTIN	GEN	3370	5342	Appointed Attny Fees	350.00
		3/29/19	14CR0061G	DEYO, KRISTIN	GEN	3370	5342	Appointed Attny Fees	350.00
	Check Total:								700.00
	KAYLA MCMAINS			McMains, Kayla					
		3/29/19	18MC96303	KLAPUCH, JEREMY	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00053160	3/29/19	18MC112443	KLAPUCH, JEREMY	GEN	3130	5342	Appointed Attny Fees	200.00
		3/29/19	16CR1608A	HAHN, CHRISTOPHER	GEN	3310	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	MEDPRO WASTE DISPOSAL LLC			MedPro Waste Disposal LLC					
	LA-00053161	3/29/19	176794	standing PO for bio hazard	GEN	3890	5455	Services - Other	630.00
	Check Total:								630.00
	RITA MORALES			Morales, Rita					
		3/29/19	17MC24971	HERNANDEZ, ALFONSO	GEN	3110	5342	Appointed Attny Fees	150.00
	LA-00053162	3/29/19	16MC17011	HERNANDEZ, ALFONSO	GEN	3110	5342	Appointed Attny Fees	150.00
		3/29/19	18FC0126A	BUCKINGHAM, JOSHUA	GEN	3310	5342	Appointed Attny Fees	200.00
	Check Total:								500.00
	DANICE OBREGON			Obregon, Danice					
		3/29/19	15CR06063	GALLAGHER, MATTHEW	GEN	1285	5301	Attorney Fees	300.00
	LA-00053163	3/29/19	14CR27363	FLORES, ANDRES	GEN	1285	5301	Attorney Fees	300.00
		3/29/19	17MC66393	GONZALEZ, MICHAEL	GEN	1285	5301	Attorney Fees	300.00
		3/29/19	16CR3608D	MARSHALL, DARIEN	GEN	1285	5301	Attorney Fees	4,180.00
	Check Total:								5,080.00
	ANDREW LEON PALACIOS			Palacios, Andrew Leon					
		3/29/19	17MC32702	FRANCO, JESUS	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00053164	3/29/19	18FC4601A	RAMIREZ, EDGAR	GEN	3310	5342	Appointed Attny Fees	200.00
		3/29/19	16FC1133A	WINSTON, ANTHONY	GEN	3310	5342	Appointed Attny Fees	540.00
	Check Total:								1,040.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	PERKINS, LAW OFFICE OF ERIC				Jared Perkins				
	LA-00053165	3/29/19	18MC100592	PROCTOR, CURTIS	GEN	3120	5342	Appointed Attny Fees	300.00
		3/29/19	17FC5243D	PADILLA, REYNALDO	GEN	3330	5342	Appointed Attny Fees	100.00
	Check Total:								400.00
	GEORGE FRANK PICHA III				Picha III, George Frank				
	LA-00053166	3/29/19	13CR74611	MCDONALD, LINDA	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	ISIDORO CHRISTIAN PINEDA				Pineda, Isidoro Christian				
		3/29/19	18MC104311	PEREZ, ELI	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00053167	3/29/19	14CR44472	MUCKELROY, SABRINA	GEN	3120	5342	Appointed Attny Fees	200.00
		3/29/19	15CR1462D	REYNA, RICHARD	GEN	3330	5342	Appointed Attny Fees	400.00
	Check Total:								800.00
	PRATT, LAW OFFICE OF AMIE AUGENSTEIN				Augenstein, Amie				
		3/29/19	18MC110723	JACKSON, LARRY	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00053168	3/29/19	18MC115903	BARAJAS, ALBERT	GEN	3130	5342	Appointed Attny Fees	100.00
		3/29/19	18FC3793A	MONSEVAIZ, JOHNNY	GEN	3310	5342	Appointed Attny Fees	550.00
		3/29/19	18FC5854A	PEREZ, JAIME	GEN	3310	5342	Appointed Attny Fees	200.00
	Check Total:								1,050.00
	CARMEN M RAMIREZ				Ramirez, Carmen M				
		3/29/19	19600645	PUGH, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00053169	3/29/19	17607575	RODRIGUEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/29/19	18623205	SILVA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	LAURA ALLISON RAMOS				Ramos, Laura Allison				
	LA-00053170	3/29/19	16CR3254G	FLETCHER, WILLIAM	GEN	3370	5342	Appointed Attny Fees	350.00
	Check Total:								350.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ARMANDO LUIS REYNA III			Reyna III, Armando Luis					
		3/29/19	17MC100122	VARGAS, STEPHANIE	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00053171	3/29/19	18FC3930A	GALINDO, SANTIAGO	GEN	3310	5342	Appointed Attny Fees	450.00
		3/29/19	13CR0193A	MCBRIDE, STEPHEN	GEN	3310	5342	Appointed Attny Fees	350.00
		3/29/19	11CR0002D	LARA, JOSE	GEN	3330	5342	Appointed Attny Fees	350.00
	Check Total:								1,450.00
	ROBERTO D. REYNA			Reyna, Roberto D.					
		3/29/19	18MC98442	CUELLAR, RAMIRO	GEN	3120	5342	Appointed Attny Fees	200.00
		3/29/19	15CR2220C	SANCHEZ, MICHELLE	GEN	3320	5342	Appointed Attny Fees	400.00
	LA-00053172	3/29/19	13CR3981C	SANCHEZ, MICHELLE	GEN	3320	5342	Appointed Attny Fees	350.00
		3/29/19	12CR0770G	BAZALDUA, JONELLE	GEN	3370	5342	Appointed Attny Fees	350.00
		3/29/19	18FC6036G	MIRELES, MARCOS	GEN	3370	5342	Appointed Attny Fees	550.00
	Check Total:								1,850.00
	RHODES-SCHAUER, LAW OFFICE OF LINDA J.			Rhodes - Schauer, Linda J.					
	LA-00053173	3/29/19	17616585	REYES, SKILA	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	DEBORAH K RIOS			Rios, Deborah K					
		3/29/19	17MC25552	GARCIA, JULIAN	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00053174	3/29/19	18MC103493	ORTIZ, PAUL	GEN	3130	5342	Appointed Attny Fees	300.00
		3/29/19	18619285	RAMON, JENNA	GEN	3150	5342	Appointed Attny Fees	200.00
		3/29/19	18FC2635A	KLINEFELTER, JASON	GEN	3310	5342	Appointed Attny Fees	967.00
	Check Total:								1,767.00
	GERALD ALLEN ROGEN			Rogen, Gerald Allen					
	LA-00053175	3/29/19	18MC109142	SANCHEZ, SARA	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	MICHAEL J RYAN			Ryan, Michael J					
		3/29/19	040560C	MCCLEERY, KRISTIN	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	LA-00053176	3/29/19	183985F	RIVERA, MICHAEL	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		3/29/19	093716H	WILSON, ROBERT	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
		3/29/19	152076H	GOMEZ, SYLVIA	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								600.00
	GABRIEL R SALAIS			Salais, Gabriel R					
		3/29/19	17MC34031	LONGORIA, CHRISTOPHER	GEN	3110	5342	Appointed Attny Fees	100.00
	LA-00053177	3/29/19	17MC75061	GARCIA, MELANIE	GEN	3110	5342	Appointed Attny Fees	200.00
		3/29/19	17MC82421	HUTSON, JORDAN	GEN	3110	5342	Appointed Attny Fees	100.00
	Check Total:								400.00
	IRMA M SANJINES			Sanjines, Irma					
	LA-00053178	3/29/19	14CR78382	GARCIA, JOSUE	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	CHARLES CECIL STARCHER			Starcher, Charles Cecil					
	LA-00053179	3/29/19	18MC98003	DUKE, ZACHARY	GEN	3130	5342	Appointed Attny Fees	200.00
		3/29/19	16CR3366G	LYNCH, STEVE	GEN	3370	5342	Appointed Attny Fees	400.00
	Check Total:								600.00
	THE LAW OFFICE OF MARK W STOLLEY			Stolley, The Law Office of Mark W					
		3/29/19	18MC109111	BRUBECK, RICHARD	GEN	3110	5342	Appointed Attny Fees	200.00
		3/29/19	18MC56772	MEDINA, OSVALDO	GEN	3120	5342	Appointed Attny Fees	100.00
		3/29/19	18MC95052	MEDINA, OSVALDO	GEN	3120	5342	Appointed Attny Fees	100.00
		3/29/19	18MC41122	MEDINA, OSVALDO	GEN	3120	5342	Appointed Attny Fees	100.00
		3/29/19	17MC70442	MEDINA, OSVALDO	GEN	3120	5342	Appointed Attny Fees	100.00
	LA-00053180	3/29/19	18MC47852	MEDINA, OSVALDO	GEN	3120	5342	Appointed Attny Fees	100.00
		3/29/19	18MC125282	MEDINA, OSVALDO	GEN	3120	5342	Appointed Attny Fees	100.00
		3/29/19	18MC28842	MEDINA, OSVALDO	GEN	3120	5342	Appointed Attny Fees	100.00
		3/29/19	18MC28832	MEDINA, OSVALDO	GEN	3120	5342	Appointed Attny Fees	100.00
		3/29/19	18MC115452	MEDINA, OSVALDO	GEN	3120	5342	Appointed Attny Fees	100.00
		3/29/19	18MC115462	MEDINA, OSVALDO	GEN	3120	5342	Appointed Attny Fees	100.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		3/29/19	19MC10842	MEDINA, OSVALDO	GEN	3120	5342	Appointed Attny Fees	50.00
		3/29/19	19MC10852	MEDINA, OSVALDO	GEN	3120	5342	Appointed Attny Fees	50.00
		3/29/19	19MC10862	MEDINA, OSVALDO	GEN	3120	5342	Appointed Attny Fees	50.00
		3/29/19	15CR54553	PAGE, ERIC	GEN	3130	5342	Appointed Attny Fees	290.00
		3/29/19	18FC1866A	RINCHE, NOE	GEN	3310	5342	Appointed Attny Fees	450.00
LA-00053180		3/29/19	16CR0358A	CARDENAS, SAVANNAH	GEN	3310	5342	Appointed Attny Fees	400.00
		3/29/19	18FC1719A	RINCHE, NOE	GEN	3310	5342	Appointed Attny Fees	200.00
		3/29/19	18FC4628A	TEADT, TOMMY	GEN	3310	5342	Appointed Attny Fees	750.00
		3/29/19	18FC5020C	MCGRATH, ROBERT	GEN	3320	5342	Appointed Attny Fees	100.00
		3/29/19	16CR2887G	DIAZ, CHRISTOPHER	GEN	3370	5342	Appointed Attny Fees	350.00
		3/29/19	18FC2773G	REYNOLDS, THOMAS	GEN	3370	5342	Appointed Attny Fees	400.00
Check Total:									4,290.00
JAMES L II STORY					Story, James L II				
		3/29/19	18MC05343	PERALES, DANIEL	GEN	3130	5342	Appointed Attny Fees	300.00
LA-00053181		3/29/19	18FC3416A	FUENTES, AUSTIN	GEN	3310	5342	Appointed Attny Fees	200.00
		3/29/19	18FC0131A	RUBIO, JOHN	GEN	3310	5342	Appointed Attny Fees	550.00
		3/29/19	18FC0127A	RUBIO, JOHN	GEN	3310	5342	Appointed Attny Fees	1,695.00
Check Total:									2,745.00
LAW OFFICE OF SARA STUCKENBERG-KLAGER					Stuckenberg-Klager, Law Office of Sara				
LA-00053182		3/29/19	17616515	RAMIREZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									200.00
RUBEN ANTHONY TIJERINA JR					Tijerina Jr, Ruben Anthony				
		3/29/19	085917B	CISNEROS, MARK	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
LA-00053183		3/29/19	173857F	VILLALOBOS, ERIK	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		3/29/19	125190G	CANTU, JOSEPH	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
Check Total:									450.00
JOHN W. TINDER					Tinder, John W.				
LA-00053184		3/29/19	16MC40903	NEYSTEL, ANDREW	GEN	3130	5342	Appointed Attny Fees	200.00
Check Total:									200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT RICHARD TORRES II					Torres II, Richard				
	LA-00053185	3/29/19	19MC06511	LEAL, JOSE	GEN	3110	5342	Appointed Attny Fees	300.00
		3/29/19	17MC98741	LEAL, JOSE	GEN	3110	5342	Appointed Attny Fees	200.00
Check Total:									500.00
DEEANN TORRES					Torres-Miller, Dee Ann				
		3/29/19	17MC12531	DELAGRAZA, OMAR	GEN	3110	5342	Appointed Attny Fees	200.00
		3/29/19	18MC37903	OROSCO, RICHARD	GEN	3130	5342	Appointed Attny Fees	200.00
		3/29/19	18MC37893	OROSCO, RICHARD	GEN	3130	5342	Appointed Attny Fees	200.00
		3/29/19	17MC89563	OROSCO, RICHARD	GEN	3130	5342	Appointed Attny Fees	200.00
		3/29/19	17MC62823	OROSCO, RICHARD	GEN	3130	5342	Appointed Attny Fees	200.00
LA-00053186		3/29/19	16MC37693	OROSCO, RICHARD	GEN	3130	5342	Appointed Attny Fees	200.00
		3/29/19	16MC14353	OROSCO, RICHARD	GEN	3130	5342	Appointed Attny Fees	200.00
		3/29/19	12CR1548A	RUTLEDGE, TERRANCE	GEN	3310	5342	Appointed Attny Fees	350.00
		3/29/19	12CR0305A	RUTLEDGE, TERRANCE	GEN	3310	5342	Appointed Attny Fees	350.00
		3/29/19	17FC0328G	BOYD, ARMOND	GEN	3370	5342	Appointed Attny Fees	200.00
		3/29/19	17FC0392G	BOYD, ARMOND	GEN	3370	5342	Appointed Attny Fees	1,345.00
Check Total:									3,645.00
JANIE TREVINO					Trevino, Janie				
LA-00053187		3/29/19	16CR2945A	LACY, THEADELL	GEN	3310	5342	Appointed Attny Fees	400.00
Check Total:									400.00
GABRIEL VASQUEZ					Vasquez, Gabriel				
LA-00053188		3/29/19	18MC104293	VELASQUEZ, ROBERTO	GEN	3130	5342	Appointed Attny Fees	150.00
Check Total:									150.00
GERALD G VILLARREAL					Villarreal, Gerald G				
LA-00053189		3/29/19	17MC89082	JONES, JAREN	GEN	3120	5342	Appointed Attny Fees	200.00
		3/29/19	17MC19283	NAVARRO, TIMOTHY	GEN	3130	5342	Appointed Attny Fees	300.00
Check Total:									500.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	HAROLD CHRISTOPHER WALLER			Waller, Harold Christopher					
	LA-00053190	3/29/19	17MC05031	MARTINEZ, ERNESTO	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	ROBERT ZAMORA			Zamora, Robert					
		3/29/19	18MC99603	LESEURE, ACESON	GEN	3130	5342	Appointed Attny Fees	100.00
		3/29/19	18MC99593	LESEURE, ACESON	GEN	3130	5342	Appointed Attny Fees	100.00
	LA-00053191	3/29/19	17FC0797A	LESEURE, ACESON	GEN	3310	5342	Appointed Attny Fees	100.00
		3/29/19	17FC4567D	DAVIS, TYLER	GEN	3330	5342	Appointed Attny Fees	450.00
		3/29/19	18FC4585D	DAVIS, TYLER	GEN	3330	5342	Appointed Attny Fees	450.00
		3/29/19	18FC3031D	DAVIS, TYLER	GEN	3330	5342	Appointed Attny Fees	200.00
	Check Total:								1,400.00
	ATTORNEY GENERAL OF TEXAS			ATTORNEY GENERAL OF TEXAS					
		3/22/19	SDUTX1901106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.99
		3/22/19	SDUTX1901106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	321.69
		3/22/19	SDUTX1901106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.12
		3/22/19	SDUTX1901106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		3/22/19	SDUTX1901106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	154.62
		3/22/19	SDUTX1901106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	365.54
		3/22/19	SDUTX1901106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	372.00
		3/22/19	SDUTX1901106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	269.54
	LA-00053192	3/22/19	SDUTX1901106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	387.95
		3/22/19	SDUTX1901106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
		3/22/19	SDUTX1901106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
		3/22/19	SDUTX1901106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	181.38
		3/22/19	SDUTX1901106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	323.08
		3/22/19	SDUTX1901106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	166.62
		3/22/19	SDUTX1901106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		3/22/19	SDUTX1901106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46
		3/22/19	SDUTX1901106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	232.15
		3/22/19	SDUTX1901106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		3/22/19	SDUTX1901106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	314.77

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		3/22/19	SDUTX1901106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	221.54
		3/22/19	SDUTX1901106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.46
		3/22/19	SDUTX1901106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	254.77
		3/22/19	SDUTX1901106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
		3/22/19	SDUTX1901106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
		3/22/19	SDUTX1901106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	200.31
		3/22/19	SDUTX1901106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	231.69
		3/22/19	SDUTX1901106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	171.23
		3/22/19	SDUTX1901106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	168.92
		3/22/19	SDUTX1901106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	282.92
		3/22/19	SDUTX1901106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	252.46
		3/22/19	SDUTX1901106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	122.31
		3/22/19	SDUTX1901106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	101.54
		3/22/19	SDUTX1901106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	643.61
		3/22/19	SDUTX1901106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
	LA-00053192	3/22/19	SDUTX1901106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	132.92
		3/22/19	SDUTX1901106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	450.46
		3/22/19	SDUTX1901106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	297.23
		3/22/19	SDUTX1901106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	192.00
		3/22/19	SDUTX1901106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	390.46
		3/22/19	SDUTX1901106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.85
		3/22/19	SDUTX1901106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	34.62
		3/22/19	SDUTX1901106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	90.00
		3/22/19	SDUTX1901106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		3/22/19	SDUTX1901106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	143.08
		3/22/19	SDUTX1901106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	223.38
		3/22/19	SDUTX1901106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	131.56
		3/22/19	SDUTX1901106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	303.23
		3/22/19	SDUTX1901106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		3/22/19	SDUTX1901106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	153.23
		3/22/19	SDUTX1901106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	184.62
		3/22/19	SDUTX1901106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		3/22/19	SDUTX1901106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	113.08
		3/22/19	SDUTX1901106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	161.08
	LA-00053192	3/22/19	SDUTX1901106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	35.90
		3/22/19	SDUTX1901106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	23.08
		3/22/19	SDUTX1901106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	178.18
Check Total:									12,202.57
ABM INDUSTRIES INCORPORATED COMPANY					ABM Texas General Services Inc				
		3/22/19	13606180	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	1,613.59
	LA-00053193	3/22/19	13606180	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	1,022.02
		3/22/19	13606180	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	54.68
Check Total:									2,690.29
BARBARA CANALES					Canales, Barbara				
		3/22/19	117774	03/24-03/26	GEN	1285	5542	Travel, Food & Lodging	80.00
	LA-00053194	3/22/19	117774	03/24-03/26	GEN	1285	5542	Travel, Food & Lodging	173.66
		3/22/19	117773	02/26-02/27	GEN	1285	5542	Travel, Food & Lodging	309.64
Check Total:									563.30
CORPUS CHRISTI REGIONAL TRANSPORTATION					Corpus Christi Regional Transportation Authority				
	LA-00053195	3/22/19	05402	APR19 RENT M00112607 04/01/19	GEN	0370	5422	Bldg & Space Rent	2,542.97
Check Total:									2,542.97
APRIL L JONES					Jones, April L				
	LA-00053196	3/22/19	117607	02/24-02/26	GEN	3480	5542	Travel, Food & Lodging	129.62
Check Total:									129.62
JUSTICE OF THE PEACE PRECINCT 4					Justice of the Peace Precinct 4				
	LA-00053197	3/22/19	FEBRUARY 2019	ANALYSIS CHARGE FEB 2019	GEN	3640	1002	JP 4 Checking Acct	36.19
Check Total:									36.19

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	JANET K KASPAREK			Kasperek, Janet K.					
	LA-00053198	3/22/19	18756	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
		3/22/19	18757	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
	Check Total:								300.00
	DR TROY CHARLES MARTINEZ			Martinez, Dr Troy Charles					
	LA-00053199	3/22/19	16CR3385E	SOT V. DAVID DAVILA, Cause	GEN	3350	5348	Defense Costs-Other	1,100.00
	Check Total:								1,100.00
	BRIANNA MCBRIDE			McBride, Brianna					
	LA-00053200	3/22/19	117608	02/24-02/26	GEN	3480	5542	Travel, Food & Lodging	128.00
	Check Total:								128.00
	NORMA MUNOZ			Munoz, Norma					
	LA-00053201	3/22/19	117793	03/17-03/20	GEN	6210	5542	Travel, Food & Lodging	80.00
	Check Total:								80.00
	PRO TECH MECHANICAL INC			Pro Tech Mechanical Inc					
		3/22/19	S26205	CALDERON BUILDING-	GEN	1570	5265	Mechanical Systems Repairs	1,368.33
	LA-00053202	3/22/19	S26167	JUVENILE JUSTICE BLDG- ANNUAL	GEN	1570	5265	Mechanical Systems Repairs	4,510.00
	Check Total:								5,878.33
	CLAUDIA A SCHMIDT			Schmidt, Claudia A					
	LA-00053203	3/22/19	117775	02/26-03/02	GEN	3480	5542	Travel, Food & Lodging	144.00
	Check Total:								144.00
	SOUTH TEXAS RESTAURANT EQUIPMENT INC			South Texas Restaurant Equipment Inc					
		3/22/19	59241	WASHER 2 REPLACE OUT BOARD AT	GEN	3720	5254	Equip Maint. & Repairs	898.52
	LA-00053204	3/22/19	59241	FREIGHT CHARGE	GEN	3720	5254	Equip Maint. & Repairs	52.50
		3/22/19	59241	LABOR	GEN	3720	5254	Equip Maint. & Repairs	522.25
	Check Total:								1,473.27

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	MARGARET TURNER				Turner, Margaret				
	LA-00053205	3/22/19	117772	02/26-02/27	GEN	1285	5542	Travel, Food & Lodging	309.64
	Check Total:								309.64
	UNITED STATES FUGITIVE APPREHENSION & TRANSPORT				Usfat llc				
		3/22/19	1892	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	1,336.00
		3/22/19	1891	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	1,536.40
		3/22/19	1910	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	510.30
		3/22/19	1900	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	300.00
		3/22/19	1897	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	701.80
		3/22/19	1911	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	375.00
	LA-00053206	3/22/19	1909	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	525.00
		3/22/19	1908	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	525.00
		3/22/19	1894	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	1,003.80
		3/22/19	1903	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	1,477.60
		3/22/19	1914	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	525.00
		3/22/19	1898	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	1,053.50
	Check Total:								9,869.40
	ERASMO YBARRA				Ybarra, Erasmo				
	LA-00053207	3/22/19	117619	02/24-02/26	GEN	3480	5542	Travel, Food & Lodging	126.42
	Check Total:								126.42

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ARCHANGEL MORTUARY TRANSPORT				Vaiz, Veronica				
	LA-00053208	4/5/19	1249	standing PO for decedent	GEN	3890	5459	Transportation of Persons	4,615.00
	Check Total:								4,615.00
	WILLIAM BILL BONILLA				Bonilla, William Bill				
	LA-00053209	4/5/19	17MC41004	GARCIA, ASHLEY	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	STEPHEN W BYRNE				Byrne, Stephen W				
	LA-00053210	4/5/19	15CR14022	HEINZKE, AUSTIN	GEN	3120	5342	Appointed Attny Fees	250.00
		4/5/19	18MC76742	HEINZKE, AUSTIN	GEN	3120	5342	Appointed Attny Fees	300.00
	Check Total:								550.00
	JEANETTE CANTU-BAZAR				Cantu-Bazar, Jeanette				
	LA-00053211	4/5/19	18MC95164	MARTINEZ, ADRIAN	GEN	3140	5342	Appointed Attny Fees	200.00
		4/5/19	18MC32324	MARTINEZ, ADRIAN	GEN	3140	5342	Appointed Attny Fees	300.00
	Check Total:								500.00
	KEVIN L COCHRAN				Cochran, Kevin L				
	LA-00053212	4/5/19	19MC08492	LEISTRA, MICHAEL	GEN	3120	5342	Appointed Attny Fees	150.00
	Check Total:								150.00
	THOMAS CASH CONNELLY				Connelly, Thomas Cash				
	LA-00053213	4/5/19	17MC01004	LEAL, ANDREW	GEN	3140	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	DOUGLAS KIMBROUGH DEFRATUS				DeFratus, Douglas Kimbrough				
		4/5/19	17MC22532	COSTALES, MARLENA	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00053214	4/5/19	17MC22804	CHAVEZ, JOSUE	GEN	3140	5342	Appointed Attny Fees	300.00
		4/5/19	17MC18984	CHAVEZ, JOSUE	GEN	3140	5342	Appointed Attny Fees	300.00
	Check Total:								900.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	DIAMOND DELEON			Deleon, Diamond					
		4/5/19	16MC45814	SALAZAR, DONNA	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00053215	4/5/19	16MC15354	SALAZAR, DONNA	GEN	3140	5342	Appointed Attny Fees	200.00
		4/5/19	16MC37764	SALAZAR, DONNA	GEN	3140	5342	Appointed Attny Fees	150.00
		4/5/19	17FC4303H	WHITE, VOUCHAN	GEN	3380	5342	Appointed Attny Fees	400.00
	Check Total:								950.00
	CHRISTOPHER DORSEY			Dorsey, Christopher					
		4/5/19	18MC44874	CISNEROS, DANIEL	GEN	3140	5342	Appointed Attny Fees	300.00
	LA-00053216	4/5/19	18MC30544	CISNEROS, DANIEL	GEN	3140	5342	Appointed Attny Fees	200.00
		4/5/19	17MC32584	THOMPSON, PHYLLIS	GEN	3140	5342	Appointed Attny Fees	200.00
		4/5/19	17MC32574	THOMPSON, PHYLLIS	GEN	3140	5342	Appointed Attny Fees	300.00
	Check Total:								1,000.00
	FLORES, LAW OFFICE OF RENE C			Flores, Rene C					
	LA-00053217	4/5/19	17MC51972	BRYAN, KIRK	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	ROBERT FLYNN			Flynn, Robert					
	LA-00053218	4/5/19	15CR12164	MONTOYA, JOSHUA	GEN	3140	5342	Appointed Attny Fees	200.00
		4/5/19	15CR0646H	LOPEZ, DEBBIE	GEN	3380	5342	Appointed Attny Fees	400.00
	Check Total:								600.00
	CHRISTOPHER J GALE			Gale, Christopher J					
		4/5/19	18MC01284	JONES, LINDSEY	GEN	3140	5342	Appointed Attny Fees	100.00
	LA-00053219	4/5/19	18MC36434	SPENCER, AUSTIN	GEN	3140	5342	Appointed Attny Fees	200.00
		4/5/19	18MC38824	LOPEZ, AMANDA	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								500.00
	LUIS P. GARCIA PC			Garcia PC, Luis P.					
	LA-00053220	4/5/19	17MC66784	DELEON, JOHN	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ATTORNEY & COUNSELORS AT LAW AMADOR C GARCIA				Garcia, Attorney & Counselors at Law Amador C				
	LA-00053221	4/5/19	17MC49104	HIGHFILL, DANNY	GEN	3140	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	STEPHEN A GIOVANNINI				Giovannini, Stephen A				
	LA-00053222	4/5/19	17MC42694	RICHARDSON, KEVIN	GEN	3140	5342	Appointed Attny Fees	200.00
		4/5/19	17MC31884	PINEDA, AUSCENCIO	GEN	3140	5342	Appointed Attny Fees	300.00
	Check Total:								500.00
	GONZALES LAW OFFICE				Gonzales Inc				
	LA-00053223	4/5/19	18MC74602	SALINAS, MICHAEL	GEN	3120	5342	Appointed Attny Fees	200.00
		4/5/19	17MC30644	IORGOV, DOMINICK	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	LAW OFFICE OF LISA HARRIS				Harris, Lisa				
	LA-00053224	4/5/19	18MC102472	RUWWE, HAZEL	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	L CHRIS ILES PC				Iles PC, L Chris				
	LA-00053225	4/5/19	18MC84674	PIZARRO, JONATHAN	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	JMJ BUSINESS EQUIPMENT CO				JMJ Business Equipment Co				
	LA-00053226	4/5/19	800105	Parts for Printer &	GEN	3621	5251	Office Equip Maint & Repairs	124.96
	Check Total:								124.96
	JANET K KASPAREK				Kasperek, Janet K.				
		4/5/19	18761	Psychological evaluations for	GEN	3492	5306	Empl Evals/Testing	150.00
	LA-00053227	4/5/19	18762	Psychological evaluations for	GEN	3492	5306	Empl Evals/Testing	150.00
		4/5/19	18763	Psychological evaluations for	GEN	3492	5306	Empl Evals/Testing	150.00
		4/5/19	18764	Psychological evaluations for	GEN	3492	5306	Empl Evals/Testing	150.00
	Check Total:								600.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	LEMANSKI, ATTORNEY AT LAW SCOTT F				Lemanski, Scott F				
	LA-00053228	4/5/19	16CR0376E	SAENZ, CLAUDIA	GEN	3350	5342	Appointed Attny Fees	680.00
	Check Total:								680.00
	TERRY M LEVINE				Levine, Terry M				
	LA-00053229	4/5/19	18MC97182	PENA, BEVERLY	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	RITA MORALES				Morales, Rita				
	LA-00053230	4/5/19	16MC28054	HERNANDEZ, ALFONSO	GEN	3140	5342	Appointed Attny Fees	150.00
	Check Total:								150.00
	ANDREW LEON PALACIOS				Palacios, Andrew Leon				
		4/5/19	17MC37644	GATES, SCOTT	GEN	3140	5342	Appointed Attny Fees	300.00
	LA-00053231	4/5/19	17MC25364	GATES, SCOTT	GEN	3140	5342	Appointed Attny Fees	300.00
		4/5/19	18MC98404	GATES, SCOTT	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								800.00
	ERIC D PERKINS				Perkins, Eric D				
		4/5/19	17MC23364	SANCHEZ, ALICIA	GEN	3140	5342	Appointed Attny Fees	300.00
	LA-00053232	4/5/19	18MC108444	HERNANDEZ, RICARDO	GEN	3140	5342	Appointed Attny Fees	200.00
		4/5/19	18MC15644	HERNANDEZ, RICARDO	GEN	3140	5342	Appointed Attny Fees	300.00
	Check Total:								800.00
	GEORGE FRANK PICHA III				Picha III, George Frank				
	LA-00053233	4/5/19	18MC44202	PEREZ, ISMAEL	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	ISIDORO CHRISTIAN PINEDA				Pineda, Isidoro Christian				
	LA-00053234	4/5/19	18FC1541E	GONZALEZ, MONICA	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	PRATT, LAW OFFICE OF AMIE AUGENSTEIN				Augenstein, Amie				
	LA-00053235	4/5/19	17MC76354	PORTILLO, RICHARD	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	RANDALL E PRETZER PLLC			Pretzer PLLC, Randall E					
		4/5/19	19MC02852	VELASQUEZ, JEREMY	GEN	3120	5342	Appointed Attny Fees	100.00
	LA-00053236	4/5/19	18MC78202	BAUTISTA, ROY	GEN	3120	5342	Appointed Attny Fees	200.00
		4/5/19	19MC00792	BAUTISTA, ROY	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								500.00
	CARMEN M RAMIREZ			Ramirez, Carmen M					
	LA-00053237	4/5/19	17MC62502	SOLIZ, ANITA	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	LAURA ALLISON RAMOS			Ramos, Laura Allison					
		4/5/19	18MC53672	WILLIAMS, KEITH	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00053238	4/5/19	18MC50122	WILLIAMS, KEITH	GEN	3120	5342	Appointed Attny Fees	200.00
		4/5/19	16MC42934	DAVIS, AUDREY	GEN	3140	5342	Appointed Attny Fees	300.00
		4/5/19	17MC63194	HERNANDEZ, ENRIQUE	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								900.00
	ROBERTO D. REYNA			Reyna, Roberto D.					
		4/5/19	16MC26082	RODRIGUEZ, RENE	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00053239	4/5/19	17MC00382	SALINES, ROY	GEN	3120	5342	Appointed Attny Fees	200.00
		4/5/19	16MC44804	COLLIER, JENNIFER	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								700.00
	DEBORAH K RIOS			Rios, Deborah K					
	LA-00053240	4/5/19	17MC18184	GUERRA, JESUS	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	GERALD ALLEN ROGEN			Rogen, Gerald Allen					
		4/5/19	17MC85964	GUZMAN, KORINA	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00053241	4/5/19	14CR1580E	GRIGGS, JENNIFER	GEN	3350	5342	Appointed Attny Fees	350.00
		4/5/19	14CR1581E	GRIGGS, JENNIFER	GEN	3350	5342	Appointed Attny Fees	350.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		4/5/19	17FC1905H	PENA, MICHELLE	GEN	3380	5342	Appointed Attny Fees	400.00
	LA-00053241	4/5/19	17FC3515H	PENA, MICHELLE	GEN	3380	5342	Appointed Attny Fees	400.00
		4/5/19	19FC0446H	PENA, MICHELLE	GEN	3380	5342	Appointed Attny Fees	200.00
Check Total:									1,900.00
GABRIEL R SALAIS					Salais, Gabriel R				
	LA-00053242	4/5/19	17MC27944	GONZALES, AARON	GEN	3140	5342	Appointed Attny Fees	300.00
Check Total:									300.00
THE LAW OFFICE OF MARK W STOLLEY					Stolley, The Law Office of Mark W				
		4/5/19	16MC42962	GREEN, MARSHA	GEN	3120	5342	Appointed Attny Fees	200.00
LA-00053243		4/5/19	17MC43672	GREEN, MARSHA	GEN	3120	5342	Appointed Attny Fees	200.00
		4/5/19	17MC86682	GREEN, MARSHA	GEN	3120	5342	Appointed Attny Fees	200.00
Check Total:									600.00
JOHN W. TINDER					Tinder, John W.				
	LA-00053244	4/5/19	18MC36172	PALACIOS, ALEJANDRO	GEN	3120	5342	Appointed Attny Fees	200.00
		4/5/19	18MC124314	MOLINA, GUILLERMO	GEN	3140	5342	Appointed Attny Fees	150.00
Check Total:									350.00
DEEANN TORRES					Torres-Miller, Dee Ann				
	LA-00053245	4/5/19	16CR31744	CANTU, JAVIER	GEN	3140	5342	Appointed Attny Fees	150.00
Check Total:									150.00
VELDA VELA-TRUJILLO PHD					Vela-Trujillo PhD, Velda				
	LA-00053246	4/5/19	16CR0605B	Re: Rosa Mary Rodriguez,	GEN	3340	5348	Defense Costs-Other	900.00
Check Total:									900.00
CAROLYN M VOIGT					Voigt, Carolyn M				
	LA-00053247	4/5/19	18MC68604	MORALES, NATHANIEL	GEN	3140	5342	Appointed Attny Fees	200.00
Check Total:									200.00
WABCO LLC					Wabco llc				
	LA-00053248	4/5/19	APRIL 2019	Rent for FY18-19 new building	GEN	3621	5422	Bldg & Space Rent	4,125.53
Check Total:									4,125.53

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	HAROLD CHRISTOPHER WALLER				Waller, Harold Christopher				
	LA-00053249	4/5/19	17MC00144	GARZA, GILBERT	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	EPIMENIO YSASSI				Ysassi, Epimenio				
	LA-00053250	4/5/19	17MC15104	BILINGS, KEVAN	GEN	3140	5342	Appointed Attny Fees	300.00
		4/5/19	18FC1815C	OLIVARES, ADRIAN	GEN	3340	5344	Appt Attyns-Capital Trials	22,579.00
	Check Total:								22,879.00
	ROBERT ZAMORA				Zamora, Robert				
		4/5/19	17MC74904	GARCIA, PABLO	GEN	3140	5342	Appointed Attny Fees	200.00
		4/5/19	18MC59254	VASQUEZ, ULYSSES	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00053251	4/5/19	18MC02464	VASQUEZ, ULYSSES	GEN	3140	5342	Appointed Attny Fees	300.00
		4/5/19	16MC40374	VASQUEZ, ULYSSES	GEN	3140	5342	Appointed Attny Fees	200.00
		4/5/19	18MC63054	VASQUEZ, ULYSSES	GEN	3140	5342	Appointed Attny Fees	200.00
		4/5/19	18MC60194	VASQUEZ, ULYSSES	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								1,300.00
	RICHARD D ZAPATA				Zapata, Richard D				
		4/5/19	18MC51684	PENA, ANITA	GEN	3140	5342	Appointed Attny Fees	340.00
	LA-00053252	4/5/19	16MC42194	CARRIER, ABIGAIL	GEN	3140	5342	Appointed Attny Fees	330.00
		4/5/19	18FC4753E	SHEKA, GEORGETTE	GEN	3350	5342	Appointed Attny Fees	550.00
	Check Total:								1,220.00
	CORPUS CHRISTI REGIONAL TRANSPORTATION				Corpus Christi Regional Transportation Authority				
	LA-00053253	3/29/19	05398	Veterans Services - FY18/19	GEN	1275	5422	Bldg & Space Rent	1,640.04
		3/29/19	05398	Social Services - FY18/19	GEN	4110	5422	Bldg & Space Rent	3,045.69
	Check Total:								4,685.73
	DELL MARKETING CORP				Dell Marketing Corp				
	LA-00053254	3/29/19	10305817534	AutoCAD COMPUTER for Public	GEN	0120	5686	IT Fixed Asset Exception Items	1,379.71
		3/29/19	10305817534	MONITORS for Public Works	GEN	0120	5686	IT Fixed Asset Exception Items	423.04
	Check Total:								1,802.75

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	HDR ENGINEERING			HDR Engineering					
	LA-00053255	3/29/19	1200178355	M00112404 12/30/18-03/02/19	GEN	0375	5428	Contract Services-Other	2,790.00
	Check Total:								2,790.00
	MUNIZ ELECTRICAL MASTERS			Muniz Electrical Masters					
		3/29/19	19E030602	PURCHASE AND INSTALL 8 HIGH	GEN	0120	5265	Mechanical Systems Repairs	3,180.00
	LA-00053256	3/29/19	19E030602	DEMOLISH EXISTING LIGHTS IN	GEN	0120	5265	Mechanical Systems Repairs	1,300.00
		3/29/19	19E030602	RENTAL OF LIFT TO COMPLETE JOB	GEN	0120	5265	Mechanical Systems Repairs	500.00
	Check Total:								4,980.00
	DASAN ROLAND			Roland, Dasan					
		3/29/19	18FC3083F	LAVANDER, WESLEY	GEN	3360	5342	Appointed Attny Fees	200.00
		3/29/19	18FC3082F	LAVANDER, WESLEY	GEN	3360	5342	Appointed Attny Fees	200.00
		3/29/19	18FC3081F	LAVANDER, WESLEY	GEN	3360	5342	Appointed Attny Fees	200.00
		3/29/19	18FC3080F	LAVANDER, WESLEY	GEN	3360	5342	Appointed Attny Fees	200.00
	LA-00053257	3/29/19	18FC3724F	CHAPA, JOEL	GEN	3360	5342	Appointed Attny Fees	550.00
		3/29/19	18FC3571F	CHAPA, JOEL	GEN	3360	5342	Appointed Attny Fees	550.00
		3/29/19	18FC3574F	CHAPA, JOEL	GEN	3360	5342	Appointed Attny Fees	450.00
		3/29/19	18FC0188F	ROBINSON, GREGORY	GEN	3360	5342	Appointed Attny Fees	7,120.20
		3/29/19	18FC3097F	GARCIA, CRYSTAL	GEN	3360	5342	Appointed Attny Fees	450.00
	Check Total:								9,920.20
	THE GEO GROUP INC			Geo Secure Services LLC					
		3/29/19	255181208SD	EHDC TRANSPORT HOURS	GEN	1393	2010	Accounts Payable - Other	88,038.05
		3/29/19	255181208SD	EHDC MILEAGE	GEN	1393	2010	Accounts Payable - Other	1,394.11
		3/29/19	255190108SD	EHDC TRANSPORT HOURS	GEN	1393	2010	Accounts Payable - Other	93,557.73
		3/29/19	255190108SD	EHDC MILEAGE	GEN	1393	2010	Accounts Payable - Other	2,073.50
	LA-00053258	3/29/19	255190109SD	EHDC TRANSPORT HOURS	GEN	1393	2010	Accounts Payable - Other	27,062.62
		3/29/19	255190109SD	EHDC MILEAGE	GEN	1393	2010	Accounts Payable - Other	2,680.76
		3/29/19	260190106SD	CBDC TRANSP RATE	GEN	1393	2010	Accounts Payable - Other	4,474.46
		3/29/19	260190106SD	CBDC MILEAGE	GEN	1393	2010	Accounts Payable - Other	1,343.86
		3/29/19	260190105SD	CBDC TRANSP RATE	GEN	1393	2010	Accounts Payable - Other	28,321.24
		3/29/19	260190105SD	CBDC MILEAGE	GEN	1393	2010	Accounts Payable - Other	2,342.62

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		3/29/19	255181203IATEP	EHDC HOUSING RATE FOR OCT 18-	GEN	1393	2017	A/P GEO for La Villa	188,218.86
		3/29/19	255181103IATEP	EHDC HOUSING RATE FOR OCT 18-	GEN	1393	2017	A/P GEO for La Villa	214,856.46
		3/29/19	255190101SD	EHDC HOUSING RATE FOR OCT 18-	GEN	1393	2017	A/P GEO for La Villa	2,156,676.96
	LA-00053258	3/29/19	255190103IATEP	EHDC HOUSING RATE FOR OCT 18-	GEN	1393	2017	A/P GEO for La Villa	168,603.90
		3/29/19	255190106VCAS	EHDC HOUSING RATE FOR OCT 18-	GEN	1393	2017	A/P GEO for La Villa	6,780.48
		3/29/19	260181102BOPR	CBDC Housing for Oct 18-Sept	GEN	1393	2018	A/P GEO for Coastal Bend	6,406.88
		3/29/19	260181102BOPR	CBDC Housing for Oct 18-Sept	GEN	1393	2018	A/P GEO for Coastal Bend	30.90
		3/29/19	260181202BOP	CBDC Housing for Oct 18-Sept	GEN	1393	2018	A/P GEO for Coastal Bend	6,197.96
		3/29/19	260190101SD	CBDC Housing for Oct 18-Sept	GEN	1393	2018	A/P GEO for Coastal Bend	1,357,980.00
		3/29/19	260190102BOP	CBDC Housing for Oct 18-Sept	GEN	1393	2018	A/P GEO for Coastal Bend	2,785.60
Check Total:									4,359,826.95
TRAVIS W BERRY					Berry, Travis W				
	LA-00053259	4/12/19	17FC4208A	ARCE, LAURA	GEN	3310	5342	Appointed Attny Fees	350.00
Check Total:									350.00
WILLIAM BILL BONILLA					Bonilla, William Bill				
	LA-00053260	4/12/19	15CR1096C	VILLARREAL, OSIEL	GEN	3320	5342	Appointed Attny Fees	350.00
Check Total:									350.00
KENNETH G BOTARY					Botary, Kenneth				
	LA-00053261	4/12/19	18FC0297F	VILLARREAL, MYRA	GEN	3360	5342	Appointed Attny Fees	400.00
		4/12/19	13CR1033F	GUTIERREZ, RACHEL	GEN	3360	5342	Appointed Attny Fees	350.00
Check Total:									750.00
STEPHEN W BYRNE					Byrne, Stephen W				
		4/12/19	16FC1204F	DURAN, BALDOMERO	GEN	3360	5342	Appointed Attny Fees	550.00
	LA-00053262	4/12/19	18FC1231C	DURAN, BALDOMERO	GEN	3360	5342	Appointed Attny Fees	644.00
		4/12/19	18FC1111F	GARZA, ANDREW	GEN	3360	5342	Appointed Attny Fees	550.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		4/12/19	17FC3054H	NUNEZ, JACOB	GEN	3380	5342	Appointed Attny Fees	9,173.33
	LA-00053262	4/12/19	11CR2496H	LOPEZ, MARIA	GEN	3380	5342	Appointed Attny Fees	350.00
		4/12/19	17FC2428H	BROWN, CHAD	GEN	3380	5342	Appointed Attny Fees	350.00
Check Total:									11,617.33
JEANETTE CANTU-BAZAR					Cantu-Bazar, Jeanette				
	LA-00053263	4/12/19	18FC1971A	REYES, JOSE	GEN	3310	5342	Appointed Attny Fees	450.00
		4/12/19	18FC0858C	ROMAN, STEVEN	GEN	3320	5342	Appointed Attny Fees	200.00
Check Total:									650.00
DOUGLAS KIMBROUGH DEFRATUS					DeFratus, Douglas Kimbrough				
		4/12/19	16CR3548A	JOHNSON, JERICHO	GEN	3310	5342	Appointed Attny Fees	450.00
LA-00053264		4/12/19	17FC4075A	JOHNSON, JERICHO	GEN	3310	5342	Appointed Attny Fees	550.00
		4/12/19	16FC1570A	JOHNSON, JERICHO	GEN	3310	5342	Appointed Attny Fees	200.00
Check Total:									1,200.00
DIAMOND DELEON					Deleon, Diamond				
LA-00053265		4/12/19	17FC4138F	MESA, CYNTHIA	GEN	3360	5342	Appointed Attny Fees	400.00
Check Total:									400.00
CHRISTOPHER DORSEY					Dorsey, Christopher				
LA-00053266		4/12/19	18FC5065A	RADULOVICH, MARK	GEN	3310	5342	Appointed Attny Fees	1,480.00
Check Total:									1,480.00
FLORES, LAW OFFICE OF RENE C					Flores, Rene C				
LA-00053267		4/12/19	19FC0383G	TORRES, ALEX	GEN	3360	5342	Appointed Attny Fees	100.00
Check Total:									100.00
CHRISTOPHER J GALE					Gale, Christopher J				
LA-00053268		4/12/19	18FC2668F	LOPEZ, LUPE	GEN	3360	5342	Appointed Attny Fees	200.00
Check Total:									200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	LUIS P. GARCIA PC			Garcia PC, Luis P.					
		4/12/19	16CR0959A	FUENTES, EDDIE	GEN	3310	5342	Appointed Attny Fees	350.00
	LA-00053269	4/12/19	12CR3938A	MARTINEZ, STEVEN	GEN	3310	5342	Appointed Attny Fees	350.00
		4/12/19	15CR3532A	MARTINEZ, STEVEN	GEN	3310	5342	Appointed Attny Fees	740.00
		4/12/19	08CR3900C	AGUIRRE, BENJAMIN	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								1,790.00
	GARZA LAW FIRM			Garza Law Firm					
	LA-00053270	4/12/19	16CR1567F	REYES, ASHLEY	GEN	3360	5342	Appointed Attny Fees	350.00
		4/12/19	16CR3803F	REYES, ASHLEY	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								700.00
	STEPHEN A GIOVANNINI			Giovannini, Stephen A					
	LA-00053271	4/12/19	17FC0989C	MENDEZ, JOHN	GEN	3320	5342	Appointed Attny Fees	400.00
	Check Total:								400.00
	GONZALES LAW OFFICE			Gonzales Inc					
	LA-00053272	4/12/19	19FC0348H	SALINAS, MATTHEW	GEN	3380	5342	Appointed Attny Fees	450.00
	Check Total:								450.00
	CORETTA T. GRAHAM			Graham, Coretta T.					
		4/12/19	16CR3133E	OSORIO, JEALSIE	GEN	3360	5342	Appointed Attny Fees	350.00
	LA-00053273	4/12/19	15CR1230F	SALINAS, DAVID	GEN	3360	5342	Appointed Attny Fees	350.00
		4/12/19	17FC3703F	SALINAS, DAVID	GEN	3360	5342	Appointed Attny Fees	350.00
		4/12/19	16FC0153F	OSORIO, JEALSIE	GEN	3360	5342	Appointed Attny Fees	200.00
	Check Total:								1,250.00
	KYLE HOELSCHER			Hoelscher, Kyle					
	LA-00053274	4/12/19	17FC1503H	OLIVAREZ, MIKLE	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	L CHRIS ILES PC			Iles PC, L Chris					
	LA-00053275	4/12/19	18FC4399C	ROGERS, MATTHEW	GEN	3320	5342	Appointed Attny Fees	750.00
		4/12/19	19FC0896H	CHAVEZ, JIMMY	GEN	3380	5342	Appointed Attny Fees	450.00
	Check Total:								1,200.00
	JMJ BUSINESS EQUIPMENT CO			JMJ Business Equipment Co					
	LA-00053276	4/12/19	111	Service call on the 4H printer	GEN	6110	5251	Office Equip Maint & Repairs	89.95
	Check Total:								89.95
	JANET K KASPAREK			Kasperek, Janet K.					
		4/12/19	18765	Psychological evaluations for	GEN	3480	5306	Empl Evals/Testing	150.00
	LA-00053277	4/12/19	18760	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
		4/12/19	18759	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
	Check Total:								450.00
	DAVID KLEIN ATTORNEY AT LAW			Klein, David					
	LA-00053278	4/12/19	18FC4227E	CHABERA, MARK	GEN	3350	5342	Appointed Attny Fees	550.00
	Check Total:								550.00
	JAMES R LAWRENCE			Lawrence, James R					
		4/12/19	13CR2434C	NAVARRO, AUDIE	GEN	3320	5342	Appointed Attny Fees	350.00
		4/12/19	12CR4053C	NAVARRO, AUDIE	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00053279	4/12/19	19FC0959F	FREY, LYLE	GEN	3360	5342	Appointed Attny Fees	200.00
		4/12/19	16CR2605F	FREY, LYLE	GEN	3360	5342	Appointed Attny Fees	350.00
		4/12/19	19FC0960F	FREY, LYLE	GEN	3360	5342	Appointed Attny Fees	200.00
	Check Total:								1,450.00
	LAW OFFICE OF ALLEN C LEE			Lee, Law Office of Allen C					
	LA-00053280	4/12/19	18FC0173H	ROTE, BROOK	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	RUBEN R. LERMA JR			Lerma Jr, Ruben R.					
	LA-00053281	4/12/19	17FC1500A	CRUZ, JUAN	GEN	3310	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	TERRY M LEVINE			Levine, Terry M					
		4/12/19	18FC5941A	LARSON, JESSICA	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00053282	4/12/19	18FC5942A	LARSON, JESSICA	GEN	3310	5342	Appointed Attny Fees	400.00
		4/12/19	15CR3257G	SMITH, BRODERICK	GEN	3360	5342	Appointed Attny Fees	100.00
	Check Total:								700.00
	DR TROY CHARLES MARTINEZ			Martinez, Dr Troy Charles					
	LA-00053283	4/12/19	18MC126262	SOT V. DESIREE ANN MARTINEZ,	GEN	3120	5348	Defense Costs-Other	500.00
	Check Total:								500.00
	KAYLA MCMAINS			McMains, Kayla					
	LA-00053284	4/12/19	19FC0803A	SMITH, DESHARD	GEN	3310	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	MEDPRO WASTE DISPOSAL LLC			MedPro Waste Disposal LLC					
	LA-00053285	4/12/19	178535	standing PO for bio hazard	GEN	3890	5455	Services - Other	1,598.63
	Check Total:								1,598.63
	ANDREW LEON PALACIOS			Palacios, Andrew Leon					
	LA-00053286	4/12/19	16FC0636H	COBOS, PEDRO	GEN	3380	5342	Appointed Attny Fees	690.00
	Check Total:								690.00
	VANCE D PATON			Paton, Vance D					
		4/12/19	18FC4884A	VELASQUEZ, ARMANDO	GEN	3310	5342	Appointed Attny Fees	550.00
		4/12/19	13CR2228F	COLLYAR, KARA	GEN	3360	5342	Appointed Attny Fees	350.00
	LA-00053287	4/12/19	18FC4672H	AVILA, ARTHUR	GEN	3380	5342	Appointed Attny Fees	400.00
		4/12/19	18FC3751H	AVILA, ARTHUR	GEN	3380	5342	Appointed Attny Fees	400.00
		4/12/19	18FC3752H	AVILA, ARTHUR	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								1,900.00
	PERKINS, LAW OFFICE OF ERIC			Jared Perkins					
	LA-00053288	4/12/19	15CR1494A	SCOTT, TIFFANY	GEN	3310	5342	Appointed Attny Fees	350.00
		4/12/19	15CR0402H	ADAMS, NATALIE	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								700.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	GEORGE FRANK PICHA III			Picha III, George Frank					
	LA-00053289	4/12/19	16FC1600F	RODRIGUEZ, EDWARD	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	ISIDORO CHRISTIAN PINEDA			Pineda, Isidoro Christian					
	LA-00053290	4/12/19	18FC2981E	RAMIREZ, PABLO	GEN	3350	5342	Appointed Attny Fees	550.00
		4/12/19	17FC3892E	RAMIREZ, PABLO	GEN	3350	5342	Appointed Attny Fees	400.00
	Check Total:								950.00
	PRATT, LAW OFFICE OF AMIE AUGENSTEIN			Augenstein, Amie					
	LA-00053291	4/12/19	18FC4073E	HERNANDEZ, SANTIAGO	GEN	3350	5342	Appointed Attny Fees	550.00
	Check Total:								550.00
	PRUITT CONSULTING INC.			Pruitt Consulting Inc.					
	LA-00053292	4/12/19	2857	ADA Upgrades - Independent	GEN	1919	5309	Architects	187.50
	Check Total:								187.50
	ARMANDO LUIS REYNA III			Reyna III, Armando Luis					
	LA-00053293	4/12/19	18FC4961H	MUNSELLE, CELESTE	GEN	3380	5342	Appointed Attny Fees	550.00
		4/12/19	18FC5596H	MUNSELLE, CELESTE	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								900.00
	GERALD ALLEN ROGEN			Rogen, Gerald Allen					
	LA-00053294	4/12/19	17FC3173F	EDGAR, ELIZABETH	GEN	3360	5342	Appointed Attny Fees	450.00
		4/12/19	18FC1225F	VILLARREAL, LUIS	GEN	3360	5342	Appointed Attny Fees	855.00
	Check Total:								1,305.00
	GABRIEL R SALAIS			Salais, Gabriel R					
	LA-00053295	4/12/19	16FC0718F	ARMIJO, RODOLFO	GEN	3360	5342	Appointed Attny Fees	550.00
	Check Total:								550.00
	IRMA M SANJINES			Sanjines, Irma					
	LA-00053296	4/12/19	17FC3328F	RODRIGUEZ, MATTHEW	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								350.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	THE LAW OFFICE OF MARK W STOLLEY				Stolley, The Law Office of Mark W				
		4/12/19	18FC6133C	SANDOVAL, JESSE	GEN	3320	5342	Appointed Attny Fees	200.00
		4/12/19	16CR3678C	SANDOVAL, JESSE	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00053297	4/12/19	17FC2444C	SANDOVAL, JESSE	GEN	3320	5342	Appointed Attny Fees	400.00
		4/12/19	18FC0429C	SANDOVAL, JESSE	GEN	3320	5342	Appointed Attny Fees	350.00
		4/12/19	17FC4463F	GREEN, MARSHA	GEN	3360	5342	Appointed Attny Fees	200.00
		4/12/19	16FC1824F	GREEN, MARSHA	GEN	3360	5342	Appointed Attny Fees	710.00
	Check Total:								2,210.00
	JAMES L II STORY				Story, James L II				
	LA-00053298	4/12/19	16CR1197H	HYDEN, MATTHEW	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	RICHARD TORRES II				Torres II, Richard				
	LA-00053299	4/12/19	16FC1750E	CHAVARRIA, CRISELDA	GEN	3350	5342	Appointed Attny Fees	345.00
		4/12/19	14CR4546G	CAMPOS, ERICA	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								695.00
	JANIE TREVINO				Trevino, Janie				
	LA-00053300	4/12/19	15CR2886H	SAHABAZZ, SAKEENAH	GEN	3380	5342	Appointed Attny Fees	400.00
	Check Total:								400.00
	TROYS FENCE				Troy's Ultimate Gates LLC				
	LA-00053301	4/12/19	1948	TWELVE FOOT FENCING WITH	GEN	1324	5264	Landscape & Grounds M&R	36,588.00
	Check Total:								36,588.00
	EPIMENIO YSASSI				Ysassi, Epimenio				
	LA-00053302	4/12/19	19FC0905E	GARCIA, JULIAN	GEN	3350	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	RICHARD D ZAPATA				Zapata, Richard D				
	LA-00053303	4/12/19	18FC4621H	FENNEL, LACIE	GEN	3380	5342	Appointed Attny Fees	400.00
	Check Total:								400.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ATTORNEY GENERAL OF TEXAS				ATTORNEY GENERAL OF TEXAS				
		4/5/19	SDUTX1901107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	161.08
		4/5/19	SDUTX1901107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	35.90
		4/5/19	SDUTX1901107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	23.08
		4/5/19	SDUTX1901107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	192.00
		4/5/19	SDUTX1901107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		4/5/19	SDUTX1901107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		4/5/19	SDUTX1901107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	153.23
		4/5/19	SDUTX1901107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	184.62
		4/5/19	SDUTX1901107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
		4/5/19	SDUTX1901107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	113.08
		4/5/19	SDUTX1901107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	181.38
		4/5/19	SDUTX1901107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	323.08
		4/5/19	SDUTX1901107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	166.62
		4/5/19	SDUTX1901107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		4/5/19	SDUTX1901107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46
	LA-00053306	4/5/19	SDUTX1901107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	232.15
		4/5/19	SDUTX1901107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		4/5/19	SDUTX1901107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	314.77
		4/5/19	SDUTX1901107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	221.54
		4/5/19	SDUTX1901107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.46
		4/5/19	SDUTX1901107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	254.77
		4/5/19	SDUTX1901107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
		4/5/19	SDUTX1901107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
		4/5/19	SDUTX1901107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	200.31
		4/5/19	SDUTX1901107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	231.69
		4/5/19	SDUTX1901107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	171.23
		4/5/19	SDUTX1901107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	168.92
		4/5/19	SDUTX1901107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	282.92
		4/5/19	SDUTX1901107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	252.46
		4/5/19	SDUTX1901107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	122.31
		4/5/19	SDUTX1901107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	101.54

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		4/5/19	SDUTX1901107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	643.61
		4/5/19	SDUTX1901107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		4/5/19	SDUTX1901107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	132.92
		4/5/19	SDUTX1901107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	450.46
		4/5/19	SDUTX1901107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	297.23
		4/5/19	SDUTX1901107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	192.00
		4/5/19	SDUTX1901107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	390.46
		4/5/19	SDUTX1901107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.85
		4/5/19	SDUTX1901107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	34.62
		4/5/19	SDUTX1901107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	90.00
		4/5/19	SDUTX1901107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	143.08
		4/5/19	SDUTX1901107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	223.38
		4/5/19	SDUTX1901107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	145.38
	LA-00053306	4/5/19	SDUTX1901107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	176.77
		4/5/19	SDUTX1901107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	126.92
		4/5/19	SDUTX1901107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	303.23
		4/5/19	SDUTX1901107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.99
		4/5/19	SDUTX1901107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	321.69
		4/5/19	SDUTX1901107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.12
		4/5/19	SDUTX1901107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		4/5/19	SDUTX1901107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	154.62
		4/5/19	SDUTX1901107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	365.54
		4/5/19	SDUTX1901107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	372.00
		4/5/19	SDUTX1901107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	269.54
		4/5/19	SDUTX1901107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	387.95
		4/5/19	SDUTX1901107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
		4/5/19	SDUTX1901107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
Check Total:									12,533.90
ADVANCED TEMPORARIES INC					Advanced Temporaries Inc				
		4/5/19	131195	Invoices for 2018 elections	GEN	3075	5185	Contract Personnel	767.52
	LA-00053307	4/5/19	132945	Invoices for 2018 elections	GEN	3075	5185	Contract Personnel	3,196.97
		4/5/19	133035	Invoices for 2018 elections	GEN	3075	5185	Contract Personnel	1,535.04

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		4/5/19	133135	Invoices for 2018 elections	GEN	3075	5185	Contract Personnel	1,239.23
		4/5/19	133200	Invoices for 2018 elections	GEN	3075	5185	Contract Personnel	2,098.65
	LA-00053307	4/5/19	133293	Invoices for 2018 elections	GEN	3075	5185	Contract Personnel	1,918.80
		4/5/19	133399	Invoices for 2018 elections	GEN	3075	5185	Contract Personnel	767.52
		4/5/19	133486	Invoices for 2018 elections	GEN	3075	5185	Contract Personnel	623.61
Check Total:									12,147.34
KENNETH G BOTARY					Botary, Kenneth				
	LA-00053308	4/5/19	16MC07213	CRUZ, LUCIO	GEN	3130	5342	Appointed Attny Fees	270.00
Check Total:									270.00
JEANETTE CANTU-BAZAR					Cantu-Bazar, Jeanette				
		4/5/19	18MC91664	ORTIZ, PABLO	GEN	3140	5342	Appointed Attny Fees	150.00
	LA-00053309	4/5/19	18623465	EVANS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/5/19	17620675	COOK, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									550.00
KEVIN L COCHRAN					Cochran, Kevin L				
		4/5/19	18MC104261	REYES, JOHN	GEN	3110	5342	Appointed Attny Fees	200.00
		4/5/19	19MC10311	LLAMAS, CYNTHIA	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00053310	4/5/19	19MC06791	LLAMAS, CYNTHIA	GEN	3110	5342	Appointed Attny Fees	150.00
		4/5/19	18MC115253	LEISTRA, MICHAEL	GEN	3130	5342	Appointed Attny Fees	200.00
		4/5/19	18MC45983	LEISTRA, MICHAEL	GEN	3130	5342	Appointed Attny Fees	200.00
Check Total:									950.00
THOMAS CASH CONNELLY					Connelly, Thomas Cash				
	LA-00053311	4/5/19	17MC69672	FLORES, JESSE	GEN	3120	5342	Appointed Attny Fees	300.00
Check Total:									300.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	DOUGLAS KIMBROUGH DEFRATUS			DeFratus, Douglas Kimbrough					
		4/5/19	18MC132121	SMITH, JULIAN	GEN	3110	5342	Appointed Attny Fees	150.00
	LA-00053312	4/5/19	11CR27371	DICKARD, JODI	GEN	3110	5342	Appointed Attny Fees	200.00
		4/5/19	18MC79511	PEREZ, SANDRA	GEN	3110	5342	Appointed Attny Fees	200.00
		4/5/19	17MC15352	DELACRUZ, VERONICA	GEN	3120	5342	Appointed Attny Fees	200.00
		Check Total:							750.00
	DIAMOND DELEON			Deleon, Diamond					
		4/5/19	17MC29931	RANGEL, ADRIAN	GEN	3110	5342	Appointed Attny Fees	300.00
	LA-00053313	4/5/19	18MC79614	MITCHELL, SCOTT	GEN	3140	5342	Appointed Attny Fees	200.00
		4/5/19	19JUV027	LOMAS, NATHANIEL	GEN	3150	5342	Appointed Attny Fees	250.00
		Check Total:							750.00
	DENNIS, LAW OFFICE OF MATTHEW			Dennis, Matthew Joseph					
		4/5/19	19JUV026	FERRERA, JEREMIAH	GEN	3150	5342	Appointed Attny Fees	250.00
	LA-00053314	4/5/19	18624355	JONES, RESPONDENT MOM	GEN	3150	5342	Appointed Attny Fees	200.00
		4/5/19	18616745	HAMBRICK, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		Check Total:							650.00
	TOMAS DURAN			Duran, Tomas					
	LA-00053315	4/5/19	NC 0419	FY18/19 Insurance Consultant	GEN	0103	5305	Administrat & Consultant Fees	7,000.00
		Check Total:							7,000.00
	FADER, THE LAW OFFICE OF TIFFANY			Fader, Tiffany Nicole					
	LA-00053316	4/5/19	19600555	NUGENT, LUKE	GEN	3150	5342	Appointed Attny Fees	200.00
		Check Total:							200.00
	FLORES, LAW OFFICE OF RENE C			Flores, Rene C					
	LA-00053317	4/5/19	17MC61421	LYNCH, WILLIE	GEN	3110	5342	Appointed Attny Fees	200.00
		4/5/19	17MC52551	SERNA, ROQUEL	GEN	3110	5342	Appointed Attny Fees	300.00
		Check Total:							500.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ROBERT FLYNN			Flynn, Robert					
	LA-00053318	4/5/19	16MC40122	PALOMO, PORFIRIO	GEN	3120	5342	Appointed Attny Fees	200.00
		4/5/19	14CR28454	AGUERO, ANDRES	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	CHRISTOPHER J GALE			Gale, Christopher J					
		4/5/19	18MC02721	DUKUZE, BREDLEY	GEN	3110	5342	Appointed Attny Fees	200.00
		4/5/19	18MC114162	MORENO, JOE	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00053319	4/5/19	18MC68062	ESTES, DIMITRI	GEN	3120	5342	Appointed Attny Fees	200.00
		4/5/19	17MC107933	CANCHOLA, MARCUS	GEN	3130	5342	Appointed Attny Fees	200.00
		4/5/19	15CR37683	CHAPA, JOHN	GEN	3130	5342	Appointed Attny Fees	250.00
		4/5/19	07CR58644	RODRIGUEZ, ROSALINDA	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								1,250.00
	LUIS P. GARCIA PC			Garcia PC, Luis P.					
	LA-00053320	4/5/19	18MC109271	LUNA, LUCIANO	GEN	3110	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	ATTORNEY & COUNSELORS AT LAW AMADOR C GARCIA			Garcia, Attorney & Counselors at Law Amador C					
	LA-00053321	4/5/19	17MC45862	HOYEZ, TERRY	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	GARZA LAW FIRM			Garza Law Firm					
	LA-00053322	4/5/19	17MC21853	BENYS, LEE	GEN	3130	5342	Appointed Attny Fees	150.00
	Check Total:								150.00
	GONZALES LAW OFFICE			Gonzales Inc					
	LA-00053323	4/5/19	18MC129221	GARZA, ASHRYA	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	LUIS OCTAVIO GUTIERREZ			Gutierrez, Luis Octavio					
	LA-00053324	4/5/19	17617275	ANDRADE, UNKNOWN FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		4/5/19	18612095	GARZA, DANIEL	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								500.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	GARY A HALL			Hall, Gary A					
		4/5/19	19603615	DAVIS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00053325	4/5/19	19600655	SALAZAR, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/5/19	18604285	GARCIA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/5/19	18603745	ARELLANO, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								1,000.00
	LAW OFFICE OF LISA HARRIS			Harris, Lisa					
		4/5/19	17MC94472	NINO, JOHNNY	GEN	3120	5342	Appointed Attny Fees	200.00
		4/5/19	17MC26372	NINO, JOHNNY	GEN	3120	5342	Appointed Attny Fees	150.00
	LA-00053326	4/5/19	16MC29422	NINO, JOHNNY	GEN	3120	5342	Appointed Attny Fees	150.00
		4/5/19	18MC52262	NINO, JOHNNY	GEN	3120	5342	Appointed Attny Fees	200.00
		4/5/19	19JUV010	RODRIGUEZ, RACHEL	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								900.00
	ROSE M HARRISON			Harrison, Rose M					
	LA-00053327	4/5/19	17MC24451	CONTRERAS, ISAAC	GEN	3110	5342	Appointed Attny Fees	200.00
		4/5/19	17MC24474	CONTRERAS, ISRAEL	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	RONALD KYLE HINKLE			Hinkle, Ronald Kyle					
	LA-00053328	4/5/19	17MC33952	KRAUSE, CHRISTOPHER	GEN	3120	5342	Appointed Attny Fees	200.00
		4/5/19	17MC74753	VILLARREAL, BRENDA	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	KYLE HOELSCHER			Hoelscher, Kyle					
		4/5/19	18MC72573	TREJO, AMBER	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00053329	4/5/19	17MC80113	TREJO, AMBER	GEN	3130	5342	Appointed Attny Fees	200.00
		4/5/19	18MC129623	TREJO, AMBER	GEN	3130	5342	Appointed Attny Fees	200.00
		4/5/19	17MC69153	TREJO, AMBER	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								800.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	RUBEN R. LERMA JR			Lerma Jr, Ruben R.					
		4/5/19	19MC00341	URIBE, DANIEL	GEN	3110	5342	Appointed Attny Fees	150.00
	LA-00053330	4/5/19	19MC00351	URIBE, DANIEL	GEN	3110	5342	Appointed Attny Fees	150.00
		4/5/19	19MC00361	URIBE, DANIEL	GEN	3110	5342	Appointed Attny Fees	150.00
		4/5/19	16MC30813	CUELLAR, ISRAEL	GEN	3130	5342	Appointed Attny Fees	355.00
	Check Total:								805.00
	TERRY M LEVINE			Levine, Terry M					
	LA-00053331	4/5/19	18MC124581	LARSON, JESSICA	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	MELISSA MADRIGAL			Madrigal, Melissa					
		4/5/19	18MC19951	MARTINEZ, DIANE	GEN	3110	5342	Appointed Attny Fees	300.00
	LA-00053332	4/5/19	18MC78461	ARMADILLO, DESIRENE	GEN	3110	5342	Appointed Attny Fees	200.00
		4/5/19	18MC32694	TUNCHEZ, ELAINE	GEN	3140	5342	Appointed Attny Fees	250.00
	Check Total:								750.00
	RITA MORALES			Morales, Rita					
		4/5/19	18MC44071	GRANT, DOMINIQUE	GEN	3110	5342	Appointed Attny Fees	200.00
		4/5/19	17MC77941	GRANT, DOMINIQUE	GEN	3110	5342	Appointed Attny Fees	200.00
		4/5/19	17MC58521	GRANT, DOMINIQUE	GEN	3110	5342	Appointed Attny Fees	200.00
		4/5/19	17MC77951	GRANT, DOMINIQUE	GEN	3110	5342	Appointed Attny Fees	200.00
		4/5/19	17MC21461	GRANT, DOMINIQUE	GEN	3110	5342	Appointed Attny Fees	150.00
		4/5/19	17MC58511	GRANT, DOMINIQUE	GEN	3110	5342	Appointed Attny Fees	150.00
	LA-00053333	4/5/19	17MC96951	FIGUEROA, VALERIE	GEN	3110	5342	Appointed Attny Fees	150.00
		4/5/19	15000825	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	2,875.00
		4/5/19	18616745	HAMBRICK, RESPONDENT PARENT	GEN	3150	5342	Appointed Attny Fees	200.00
		4/5/19	18616545	STEWART, RESPONDENT PARENT	GEN	3150	5342	Appointed Attny Fees	200.00
		4/5/19	19603285	JONES, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		4/5/19	17622325	VARGAS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								5,025.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	LISA JEAN NICHOLS			Nichols, Lisa					
		4/5/19	18604285	GARCIA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00053334	4/5/19	17620675	COOK, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/5/19	18612165	SILVA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	ANDREW LEON PALACIOS			Palacios, Andrew Leon					
		4/5/19	17MC00252	OHANLON, ANGELA	GEN	3120	5342	Appointed Attny Fees	300.00
		4/5/19	17MC39813	STAGGS, CALVIN	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00053335	4/5/19	17MC22293	STAGGS, CALVIN	GEN	3130	5342	Appointed Attny Fees	300.00
		4/5/19	16MC39723	STAGGS, CALVIN	GEN	3130	5342	Appointed Attny Fees	200.00
		4/5/19	18MC99943	DELATORRE PERES, EDUARDO	GEN	3130	5342	Appointed Attny Fees	150.00
		4/5/19	18MC99933	DELATORRE PERES, EDUARDO	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								1,350.00
	VANCE D PATON			Paton, Vance D					
		4/5/19	17MC50761	CARLL, GARRETT	GEN	3110	5342	Appointed Attny Fees	200.00
		4/5/19	19MC15852	AVILA, ARTHUR	GEN	3120	5342	Appointed Attny Fees	150.00
		4/5/19	JUV	GATLIN, BETTY	GEN	3150	5342	Appointed Attny Fees	75.00
		4/5/19	19JUV013	ORTIZ, JUSTIN	GEN	3150	5342	Appointed Attny Fees	75.00
		4/5/19	18JUV411	GUERRERO, JUAN	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00053336	4/5/19	17620675	COOK, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/5/19	18604285	GARCIA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/5/19	19603285	JONES, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		4/5/19	19602375	RAMEY, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		4/5/19	18610855	PINON, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/5/19	17623765	BERNAL, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/5/19	18602325	GARZA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/5/19	17622325	VARGAS, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/5/19	19602235	GARCIA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								2,675.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ISIDORO CHRISTIAN PINEDA			Pineda, Isidoro Christian					
		4/5/19	17MC100401	REYES, DAVID	GEN	3110	5342	Appointed Attny Fees	200.00
		4/5/19	16MC01941	GUERRA, JOSHUA	GEN	3110	5342	Appointed Attny Fees	200.00
		4/5/19	18MC116593	GONZALEZ, MONICA	GEN	3130	5342	Appointed Attny Fees	200.00
		4/5/19	17MC77573	GONZALEZ, MONICA	GEN	3130	5342	Appointed Attny Fees	200.00
LA-00053337		4/5/19	17MC106173	GONZALEZ, MONICA	GEN	3130	5342	Appointed Attny Fees	200.00
		4/5/19	18MC83223	GONZALEZ, MONICA	GEN	3130	5342	Appointed Attny Fees	200.00
		4/5/19	18MC33224	GUERRERO, JUAN	GEN	3140	5342	Appointed Attny Fees	200.00
		4/5/19	19602185	DELEON, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		4/5/19	18608785	HEADEN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									1,900.00
RICHARD J. POWERS				Powers, Richard J.					
LA-00053338		4/5/19	19JUV012	JUAREZ GARCIA, JOSE	GEN	3150	5342	Appointed Attny Fees	300.00
Check Total:									300.00
PRATT, LAW OFFICE OF AMIE AUGENSTEIN				Augenstein, Amie					
LA-00053339		4/5/19	18MC57072	RODRIGUEZ, SAMANTHA	GEN	3120	5342	Appointed Attny Fees	200.00
Check Total:									200.00
CARMEN M RAMIREZ				Ramirez, Carmen M					
		4/5/19	17611615	SHARPE, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		4/5/19	18624355	JONES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00053340		4/5/19	18616545	STEWART, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/5/19	17622325	VARGAS, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/5/19	17622325	VARGAS, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									1,100.00
ARMANDO LUIS REYNA III				Reyna III, Armando Luis					
LA-00053341		4/5/19	17MC88222	LUIS, ANDREW	GEN	3120	5342	Appointed Attny Fees	200.00
		4/5/19	18MC56002	NIETO, HECTOR	GEN	3120	5342	Appointed Attny Fees	200.00
Check Total:									400.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ROBERTO D. REYNA			Reyna, Roberto D.					
	LA-00053342	4/5/19	16MC40113	DAVILA, RACHEL	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	RHODES-SCHAUER, LAW OFFICE OF LINDA J.			Rhodes - Schauer, Linda J.					
	LA-00053343	4/5/19	19602375	RAMEY, DANIELLE	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	DEBORAH K RIOS			Rios, Deborah K					
		4/5/19	18MC62393	KLINEFELTER, JASON	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00053344	4/5/19	18MC62383	KLINEFELTER, JASON	GEN	3130	5342	Appointed Attny Fees	200.00
		4/5/19	18MC62403	KLINEFELTER, JASON	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	JULIANA SIRACUSA RIVERA			Rivera, Juliana Siracusa					
	LA-00053345	4/5/19	18600545	HINOJOSA, AURIELLE	GEN	3150	5342	Appointed Attny Fees	300.00
		4/5/19	15613045	PASH, M/SELLERS, B	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								500.00
	GERALD ALLEN ROGEN			Rogen, Gerald Allen					
	LA-00053346	4/5/19	16MC31791	LAMAGRA, MARIBETH	GEN	3110	5342	Appointed Attny Fees	300.00
		4/5/19	17MC54493	GARCIA, DANNY	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								500.00
	GABRIEL R SALAIS			Salais, Gabriel R					
	LA-00053347	4/5/19	17MC20592	VILLARREAL, RONNIE	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	PATRICIA A SHIPTON			Shipton, Patricia A					
	LA-00053348	4/5/19	3152019	Legislative Consultant	GEN	1285	5305	Administrat & Consultant Fees	5,000.00
	Check Total:								5,000.00
	CHARLES CECIL STARCHER			Starcher, Charles Cecil					
	LA-00053349	4/5/19	18MC77741	VODREY, JUSTIN	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	LAW OFFICES OF WILLIAM J STITH				Stith, Law Offices of William J				
	LA-00053350	4/5/19	17610435	FELION, DANIEL	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	THE LAW OFFICE OF MARK W STOLLEY				Stolley, The Law Office of Mark W				
		4/5/19	18MC07931	SANDOVAL, JESSE	GEN	3110	5342	Appointed Attny Fees	150.00
		4/5/19	18MC64871	VILLARREAL, ARNOLDO	GEN	3110	5342	Appointed Attny Fees	150.00
		4/5/19	16MC02911	SANDOVAL, JESSE	GEN	3110	5342	Appointed Attny Fees	260.00
		4/5/19	17MC65272	VALDEZ, RANDY	GEN	3120	5342	Appointed Attny Fees	200.00
		4/5/19	17MC79293	GONZALES, TIMOTHY	GEN	3130	5342	Appointed Attny Fees	230.00
		4/5/19	18MC110533	MCGRATH, ROBERT	GEN	3130	5342	Appointed Attny Fees	100.00
		4/5/19	18MC110543	MCGRATH, ROBERT	GEN	3130	5342	Appointed Attny Fees	100.00
		4/5/19	18MC110563	MCGRATH, ROBERT	GEN	3130	5342	Appointed Attny Fees	100.00
		4/5/19	18JUV579	GOOLSBY, CHANCE	GEN	3150	5342	Appointed Attny Fees	75.00
		4/5/19	18608625	CLARK, JEREMIAH	GEN	3150	5342	Appointed Attny Fees	200.00
		4/5/19	15622425	SMITH, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00053351	4/5/19	18600545	HINOJOSA, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		4/5/19	19JUV020	LOPEZ, RANDY	GEN	3150	5342	Appointed Attny Fees	75.00
		4/5/19	19JUV036	STOMER, MEKHI	GEN	3150	5342	Appointed Attny Fees	75.00
		4/5/19	19JUV037	MENDOZA, ALINA	GEN	3150	5342	Appointed Attny Fees	75.00
		4/5/19	JUV	LOPEZ, ADRIANA	GEN	3150	5342	Appointed Attny Fees	75.00
		4/5/19	JUV	SMITH, BLAKE	GEN	3150	5342	Appointed Attny Fees	75.00
		4/5/19	JUV	QUIROZ, JOHNATHON	GEN	3150	5342	Appointed Attny Fees	75.00
		4/5/19	JUV	GUERRERO, SAMSON	GEN	3150	5342	Appointed Attny Fees	75.00
		4/5/19	JUV	REYES, GERARDO	GEN	3150	5342	Appointed Attny Fees	75.00
		4/5/19	JUV	IORGOV, AVERY	GEN	3150	5342	Appointed Attny Fees	75.00
		4/5/19	JUV	HOLT, JESSICA	GEN	3150	5342	Appointed Attny Fees	75.00
		4/5/19	JUV	TROTTER, REYDON	GEN	3150	5342	Appointed Attny Fees	75.00
		4/5/19	JUV	STERLING, COREY	GEN	3150	5342	Appointed Attny Fees	75.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		4/5/19	JUV	PEREZ, JONATHAN	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00053351	4/5/19	JUV	GARCIA, KRISTA	GEN	3150	5342	Appointed Attny Fees	75.00
		4/5/19	JUV	QUIROZ, JONATHAN	GEN	3150	5342	Appointed Attny Fees	75.00
Check Total:									3,290.00
JAMES L II STORY					Story, James L II				
		4/5/19	17MC21441	FELKER, STEPHAN	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00053352	4/5/19	18MC55201	FELKER, STEPHAN	GEN	3110	5342	Appointed Attny Fees	200.00
		4/5/19	17MC28071	FELKER, STEPHAN	GEN	3110	5342	Appointed Attny Fees	300.00
		4/5/19	17MC21431	FELKER, STEPHAN	GEN	3110	5342	Appointed Attny Fees	300.00
Check Total:									1,000.00
LAW OFFICE OF SARA STUCKENBERG-KLAGER					Stuckenberg-Klager, Law Office of Sara				
	LA-00053353	4/5/19	13608645	VARGAS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									200.00
THE GEO GROUP INC					Geo Secure Services LLC				
		4/5/19	260190206SD	CBDC TRANSP RATE	GEN	1393	2010	Accounts Payable - Other	2,018.79
		4/5/19	260190206SD	CBDC MILEAGE	GEN	1393	2010	Accounts Payable - Other	682.66
		4/5/19	260190205SD	CBDC TRANSP RATE	GEN	1393	2010	Accounts Payable - Other	30,459.83
		4/5/19	260190205SD	CBDC MILEAGE	GEN	1393	2010	Accounts Payable - Other	2,878.54
		4/5/19	255190201SD	EHDC HOUSING RATE FOR OCT 18-	GEN	1393	2017	A/P GEO for La Villa	1,902,530.04
	LA-00053354	4/5/19	255190203IATEP	EHDC HOUSING RATE FOR OCT 18-	GEN	1393	2017	A/P GEO for La Villa	147,535.98
		4/5/19	255190206VCAS	EHDC HOUSING RATE FOR OCT 18-	GEN	1393	2017	A/P GEO for La Villa	5,569.68
		4/5/19	260190201SD	CBDC Housing for Oct 18-Sept	GEN	1393	2018	A/P GEO for Coastal Bend	1,287,504.32
		4/5/19	260181009ICE	CBDC Housing for Oct 18-Sept	GEN	1393	2018	A/P GEO for Coastal Bend	123,402.08
		4/5/19	2601811109ICE	CBDC Housing for Oct 18-Sept	GEN	1393	2018	A/P GEO for Coastal Bend	134,405.20
		4/5/19	260181209ICE	CBDC Housing for Oct 18-Sept	GEN	1393	2018	A/P GEO for Coastal Bend	135,589.08
Check Total:									3,772,576.20

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	NORM THOMAS			Thomas, Norm					
	LA-00053355	4/5/19	15622425	SMITH, ANTHONY	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	RUBEN ANTHONY TIJERINA JR			Tijerina Jr, Ruben Anthony					
	LA-00053356	4/5/19	19602235	GARCIA, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	JOHN W. TINDER			Tinder, John W.					
	LA-00053357	4/5/19	17MC92064	GARZA, JOSE	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	RICHARD TORRES II			Torres II, Richard					
		4/5/19	17MC77341	CORREA, JAVIER	GEN	3110	5342	Appointed Attny Fees	200.00
		4/5/19	19MC09164	HAGY, BRADLEY	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00053358	4/5/19	18MC08964	HAGY, BRADLEY	GEN	3140	5342	Appointed Attny Fees	100.00
		4/5/19	18MC52224	HAGY, BRADLEY	GEN	3140	5342	Appointed Attny Fees	100.00
		4/5/19	19MC06754	HAGY, BRADLEY	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								800.00
	DEEANN TORRES			Torres-Miller, Dee Ann					
		4/5/19	18MC89412	NORIEGA, ELIAS	GEN	3120	5342	Appointed Attny Fees	100.00
	LA-00053359	4/5/19	15CR52502	NORIEGA, ELIAS	GEN	3120	5342	Appointed Attny Fees	370.00
		4/5/19	16CR3382D	TREVINO, CHRISTINA	GEN	3330	5344	Appt Attnys-Capital Trials	9,525.00
	Check Total:								9,995.00
	JANIE TREVINO			Trevino, Janie					
	LA-00053360	4/5/19	18MC14581	JOHNSON, RENTRY	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	STANLEY AARON TURPEN			Turpen, Stanley Aaron					
	LA-00053361	4/5/19	18MC57664	RAMON, VICTOR	GEN	3140	5342	Appointed Attny Fees	150.00
	Check Total:								150.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	GABRIEL VASQUEZ			Vasquez, Gabriel					
	LA-00053362	4/5/19	17MC05662	GOODYEAR, TOMMI	GEN	3120	5342	Appointed Attny Fees	300.00
		4/5/19	17MC76213	SALINAS, MICHAEL	GEN	3130	5342	Appointed Attny Fees	100.00
	Check Total:								400.00
	CAROLYN M VOIGT			Voigt, Carolyn M					
	LA-00053363	4/5/19	17612245	ALVAREZ, CRYSTAL	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	EPIMENIO YSASSI			Ysassi, Epimenio					
		4/5/19	18MC65351	SAENZ, YSIDORO	GEN	3110	5342	Appointed Attny Fees	150.00
		4/5/19	18MC32731	SAENZ, YSIDORO	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00053364	4/5/19	18MC80983	SAENZ, YSIDORO	GEN	3130	5342	Appointed Attny Fees	150.00
		4/5/19	17MC48473	BENAVIDEZ, ROBERT	GEN	3130	5342	Appointed Attny Fees	200.00
		4/5/19	16MC36273	LUNA, JANET	GEN	3130	5342	Appointed Attny Fees	300.00
	Check Total:								1,000.00
	ROBERT ZAMORA			Zamora, Robert					
	LA-00053365	4/5/19	17MC97423	DAVIS, TYLER	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	RICHARD D ZAPATA			Zapata, Richard D					
		4/5/19	18MC15671	RODRIGUEZ, ROJELIO	GEN	3110	5342	Appointed Attny Fees	440.00
	LA-00053366	4/5/19	16MC36603	ROSALES, DENNIS	GEN	3130	5342	Appointed Attny Fees	200.00
		4/5/19	16MC19943	ROSALES, DENNIS	GEN	3130	5342	Appointed Attny Fees	300.00
	Check Total:								940.00
	ATTENTI US INC			Attenti US INC					
	LA-00053368	4/18/19	R41710	Electronic Monitors for	GEN	3480	5434	Electronic Monitor & ID Costs	2,314.41
	Check Total:								2,314.41
	BRITTANY BUENTELLO			Buentello, Brittany					
	LA-00053369	4/18/19	BUENTELLO B 0319	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	24.90
	Check Total:								24.90

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	GRACIELA CONKLIN				Conklin, Graciela				
	LA-00053370	4/18/19	CONKLIN G 0319	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	33.32
	Check Total:								33.32
	ROSA I FLORES				Flores, Rosa I				
	LA-00053371	4/18/19	FLORES R 0319	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	14.21
	Check Total:								14.21
	CYNTHIA LONGORIA GARZA				Garza, Cynthia Longoria				
	LA-00053372	4/18/19	GARZA C 0319	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	37.73
	Check Total:								37.73
	APRIL L JONES				Jones, April L				
	LA-00053373	4/18/19	JONES A 0319	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	90.16
	Check Total:								90.16
	DR TROY CHARLES MARTINEZ				Martinez, Dr Troy Charles				
		4/18/19	18FC0523D	SOT V. MARC ZACHARY SALINAS,	GEN	3330	5348	Defense Costs-Other	950.00
	LA-00053374	4/18/19	17FC3139G	SOT V. ROBERT BINDERIM,	GEN	3370	5348	Defense Costs-Other	1,300.00
		4/18/19	15CR1914G	SOT V. ARTURO GARZA	GEN	3370	5348	Defense Costs-Other	5,000.00
	Check Total:								7,250.00
	MEDPRO WASTE DISPOSAL LLC				MedPro Waste Disposal LLC				
	LA-00053375	4/18/19	184813	standing PO for biohazard	GEN	3890	5455	Services - Other	99.75
	Check Total:								99.75
	SHANNON DENAYEE MICKLE				Mickle, Shannon Denayee				
	LA-00053376	4/18/19	MICKLE S 0319	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	99.96
	Check Total:								99.96
	PRISCILLA O'RILEY-ROMERO				O'Riley-Romero, Priscilla				
	LA-00053377	4/18/19	ORILEY P 0319	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	21.56
	Check Total:								21.56

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT MICHELLE T RODRIGUEZ					Rodriguez, Michelle T				
	LA-00053378	4/18/19	RODRIGUEZ M 0319	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	31.85
Check Total:									31.85
VALERIE J SAENZ					Saenz, Valerie J				
	LA-00053379	4/18/19	17FC0709F	THE STATE OF TEXAS V. MARCUS	GEN	3360	5343	Transcripts & Interpreters	76.50
		4/18/19	17FC1261F	THE STATE OF TEXAS V. JASON	GEN	3360	5343	Transcripts & Interpreters	22.50
Check Total:									99.00
SELINA SALCIDO					Salcido, Selina				
	LA-00053380	4/18/19	SALCIDO S 0319	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	120.05
Check Total:									120.05
ERASMO YBARRA					Ybarra, Erasmo				
	LA-00053381	4/18/19	YBARRA E 0319	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	103.88
Check Total:									103.88
ABM INDUSTRIES INCORPORATED COMPANY					ABM Texas General Services Inc				
		4/12/19	13319893	Janitorial Services at	GEN	1470	5266	Contract Services-Buildings	350.00
LA-00053382		4/12/19	13349948	Janitorial Services at	GEN	1470	5266	Contract Services-Buildings	1,750.00
		4/12/19	13365302	Janitorial Services at	GEN	1470	5266	Contract Services-Buildings	79.78
Check Total:									2,179.78
WILLIAM BILL BONILLA					Bonilla, William Bill				
		4/12/19	17MC76674	MARTINEZ, MARIA	GEN	3140	5342	Appointed Attny Fees	200.00
		4/12/19	17MC12094	ATCHLEY, LANA	GEN	3140	5342	Appointed Attny Fees	200.00
LA-00053383		4/12/19	17MC07794	ATCHLEY, LANA	GEN	3140	5342	Appointed Attny Fees	200.00
		4/12/19	17MC83064	ATCHLEY, LANA	GEN	3140	5342	Appointed Attny Fees	200.00
		4/12/19	17MC83584	ATCHLEY, LANA	GEN	3140	5342	Appointed Attny Fees	200.00
		4/12/19	16CR3351F	ALONZO, MARLENE	GEN	3320	5342	Appointed Attny Fees	350.00
Check Total:									1,350.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	STEPHEN W BYRNE			Byrne, Stephen W					
	LA-00053384	4/12/19	16MC05964	SALDANA, JENNIFER	GEN	3140	5342	Appointed Attny Fees	300.00
		4/12/19	17MC10684	SALDANA, JENNIFER	GEN	3140	5342	Appointed Attny Fees	300.00
	Check Total:								600.00
	BARBARA CANALES			Canales, Barbara					
	LA-00053385	4/12/19	117816	04/07-04/08	GEN	1285	5542	Travel, Food & Lodging	244.27
		4/12/19	117818	03/31-04/02	GEN	1285	5542	Travel, Food & Lodging	355.68
	Check Total:								599.95
	KEVIN L COCHRAN			Cochran, Kevin L					
	LA-00053386	4/12/19	18MC42223	LEISTRA, MICHAEL	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	DOUGLAS KIMBROUGH DEFRATUS			DeFratus, Douglas Kimbrough					
		4/12/19	17MC33244	SUSTAITA, JESSICA	GEN	3140	5342	Appointed Attny Fees	300.00
		4/12/19	012600B	GUERRERO, TONY	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	LA-00053387	4/12/19	132905B	RIVERA, MATTHEW	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		4/12/19	18FC2664F	COLTON, HENRY	GEN	3360	5342	Appointed Attny Fees	450.00
		4/12/19	186060H	REYNA, CHILDREN	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								1,200.00
	DIAMOND DELEON			Deleon, Diamond					
		4/12/19	17MC00751	HERNANDEZ, CRUZ	GEN	3110	5342	Appointed Attny Fees	200.00
		4/12/19	18MC70331	PEREZ, SHARIT	GEN	3110	5342	Appointed Attny Fees	200.00
		4/12/19	18MC64774	TOBIAS, OSBERTO	GEN	3140	5342	Appointed Attny Fees	200.00
		4/12/19	142481A	VURNS, ANTUANNE	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	LA-00053388	4/12/19	18FC5381C	KARSTENS, HOLLY	GEN	3320	5342	Appointed Attny Fees	400.00
		4/12/19	983905B	RIOJAS, JEREMY	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		4/12/19	034558B	MARTINEZ, ROXANNE	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		4/12/19	054276B	VARELA, HENRY	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		4/12/19	047416H	TREVINO, VERONICA	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								1,750.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	CHRISTOPHER DORSEY				Dorsey, Christopher				
	LA-00053389	4/12/19	17MC26282	GARCIA, RYAN	GEN	3120	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	SANDRA EASTWOOD ALANIZ				Eastwood Alaniz, Sandra				
	LA-00053390	4/12/19	181075E	GARZA, RICHARD	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		4/12/19	091519H	MARTINEZ, ADAM	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								300.00
	THE LAW OFFICE OF EMMETT R REYES PLLC				Emmett R Reyes PLLC, The Law Office of				
	LA-00053391	4/12/19	17MC55662	HENDRICKSON, JEFFERY	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	FIRETROL PROTECTION SYSTEMS INC				Firetrol Protection Systems Inc				
	LA-00053392	4/12/19	100583720	Semi-Annual Kitchen Hood	GEN	0180	5266	Contract Services-Buildings	344.00
		4/12/19	100577505	COURTHOUSE-FULL	GEN	1570	5266	Contract Services-Buildings	7,425.00
	Check Total:								7,769.00
	ROBERT FLYNN				Flynn, Robert				
	LA-00053393	4/12/19	17MC60841	PENA, SERGIO	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	CHRISTOPHER J GALE				Gale, Christopher J				
	LA-00053394	4/12/19	18MC65902	WEST, TABITHA	GEN	3120	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	ATTORNEY & COUNSELORS AT LAW AMADOR C GARCIA				Garcia, Attorney & Counselors at Law Amador C				
	LA-00053395	4/12/19	16CR18064	LUNA, AARON	GEN	3140	5342	Appointed Attny Fees	250.00
	Check Total:								250.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	GARZA LAW FIRM			Garza Law Firm					
		4/12/19	17MC05261	ESTRADA, JACOB	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00053396	4/12/19	13CR0419E	SALDANA, BENITO	GEN	3360	5342	Appointed Attny Fees	350.00
		4/12/19	16CR3310E	SALDANA, BENITO	GEN	3360	5342	Appointed Attny Fees	350.00
		4/12/19	13CR1888E	SALDANA, BENITO	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								1,250.00
	GLOBAL SPECTRUM LP			Global Spectrum LP					
	LA-00053397	4/12/19	4062019	Global Spectrum Operating	GEN	0141	5428	Contract Services-Other	18,025.62
	Check Total:								18,025.62
	GONZALES LAW OFFICE			Gonzales Inc					
	LA-00053398	4/12/19	17MC49811	GONZALES, TIMOTHY	GEN	3110	5342	Appointed Attny Fees	100.00
		4/12/19	16MC44591	GONZALES, TIMOTHY	GEN	3110	5342	Appointed Attny Fees	100.00
	Check Total:								200.00
	A GONZALEZ LAW FIRM PLLC			Gonzalez Law Firm PLLC, A					
		4/12/19	011887A	RAMIREZ, ALBERTO	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		4/12/19	144244A	MONCIVAIS, ARMANDO	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		4/12/19	165144B	OROZCO, STEVEN	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		4/12/19	021791G	RAMIREZ, RUBEN	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	LA-00053399	4/12/19	140993G	TAYLOR, LERNESTO	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
		4/12/19	163831G	WEBSTER, SHAWN	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
		4/12/19	163582G	COATS, TONY	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
		4/12/19	150466H	RODRIGUEZ, CHRISTIAN	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
		4/12/19	153400H	PEREZ, JESUS	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								1,350.00
	EVELYN HUERTA GONZALEZ			Gonzalez, Evelyn Huerta					
		4/12/19	022352A	SANCHEZ, JUAN	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	LA-00053400	4/12/19	102769C	TAMEZ, MICHAEL	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		4/12/19	102129B	YOUNGER, COLE	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		4/12/19	142676B	TAMEZ, MICHAEL	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		4/12/19	145388B	BRITO, MAURILIO	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	LA-00053400	4/12/19	006697F	SKINNER, WILLIAM	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		4/12/19	084746G	RAMIS, RAFAEL	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
Check Total:									1,050.00
CORETTA T. GRAHAM					Graham, Coretta T.				
		4/12/19	17FC4604E	STEWART, JUSTIN	GEN	3350	5342	Appointed Attny Fees	620.00
		4/12/19	17FC1367F	MARTINEZ, MAURICIO	GEN	3360	5342	Appointed Attny Fees	100.00
	LA-00053401	4/12/19	18FC5486F	MARTINEZ, MAURICIO	GEN	3360	5342	Appointed Attny Fees	100.00
		4/12/19	10CR3296F	GARCIA, FERNANDO	GEN	3360	5342	Appointed Attny Fees	350.00
		4/12/19	18FC1853F	GOMEZ, JOE	GEN	3360	5342	Appointed Attny Fees	750.00
Check Total:									1,920.00
LUIS OCTAVIO GUTIERREZ					Gutierrez, Luis Octavio				
		4/12/19	17MC31323	DAVILA, MOLLY	GEN	3130	5342	Appointed Attny Fees	150.00
	LA-00053402	4/12/19	17MC63203	DAVILA, MOLLY	GEN	3130	5342	Appointed Attny Fees	150.00
		4/12/19	16CR02193	DAVILA, MOLLY	GEN	3130	5342	Appointed Attny Fees	150.00
Check Total:									450.00
LAW OFFICE OF LISA HARRIS					Harris, Lisa				
	LA-00053403	4/12/19	18MC96932	PICKENS, CURTIS	GEN	3120	5342	Appointed Attny Fees	200.00
Check Total:									200.00
ROSE M HARRISON					Harrison, Rose M				
		4/12/19	18MC15531	TORRES, GRACIE	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00053404	4/12/19	18MC87913	FLORES OREM, DANYAILLA	GEN	3130	5342	Appointed Attny Fees	200.00
		4/12/19	17MC70023	FLORES ODEM, DANYAILLA	GEN	3130	5342	Appointed Attny Fees	300.00
Check Total:									700.00
RONALD KYLE HINKLE					Hinkle, Ronald Kyle				
	LA-00053405	4/12/19	19MC06653	GARCIA, ALBERT	GEN	3130	5342	Appointed Attny Fees	200.00
		4/12/19	19MC06663	GARCIA, ALBERT	GEN	3130	5342	Appointed Attny Fees	200.00
Check Total:									400.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	KYLE HOELSCHER			Hoelscher, Kyle					
	LA-00053406	4/12/19	16MC36104	GONZALES, JEREMY	GEN	3140	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	L CHRIS ILES PC			Iles PC, L Chris					
	LA-00053407	4/12/19	17MC13411	CHAVEZ, JIMMY	GEN	3110	5342	Appointed Attny Fees	200.00
		4/12/19	18MC70521	CHAVEZ, JIMMY	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	DAVID KLEIN ATTORNEY AT LAW			Klein, David					
	LA-00053408	4/12/19	17MC11922	NEWTON, MATTHEW	GEN	3120	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	TERRY M LEVINE			Levine, Terry M					
		4/12/19	18MC47342	PAUL, VALERIE	GEN	3120	5342	Appointed Attny Fees	315.00
	LA-00053409	4/12/19	16FC1171F	FLOWERS, KATHLYNN	GEN	3360	5342	Appointed Attny Fees	350.00
		4/12/19	16CR3394F	FLOWERS, KATHLYNN	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								1,015.00
	MELVIN MICHAEL MEYER			Meyer, Melvin Michael					
	LA-00053410	4/12/19	18MC75231	GUAJARDO, SAMUEL	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	JOSHUA A MORENO			Moreno, Joshua A					
	LA-00053411	4/12/19	117763	03/24-03/27	GEN	3480	5542	Travel, Food & Lodging	144.00
	Check Total:								144.00
	MUNIZ ELECTRICAL MASTERS			Muniz Electrical Masters					
	LA-00053412	4/12/19	19E032501	NC COURTHOUSE (CENTRAL JURY &	GEN	1570	5265	Mechanical Systems Repairs	2,100.00
	Check Total:								2,100.00
	JASON OTT			Ott, Jason					
	LA-00053413	4/12/19	117819	03/29-03/30	GEN	6110	5542	Travel, Food & Lodging	48.00
	Check Total:								48.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ANDREW LEON PALACIOS			Palacios, Andrew Leon					
		4/12/19	18FC1678F	LONGORIA, ROGELIO	GEN	3360	5342	Appointed Attny Fees	550.00
		4/12/19	18FC4850F	MACKEY, KYLE	GEN	3360	5342	Appointed Attny Fees	450.00
	LA-00053414	4/12/19	18FC5597F	MACKEY, KYLE	GEN	3360	5342	Appointed Attny Fees	400.00
		4/12/19	18FC4302F	MACKEY, KYLE	GEN	3360	5342	Appointed Attny Fees	400.00
		4/12/19	18FC0231F	MACKEY, KYLE	GEN	3360	5342	Appointed Attny Fees	400.00
		4/12/19	18FC0210F	MACKEY, KYLE	GEN	3360	5342	Appointed Attny Fees	400.00
		Check Total:							2,600.00
	VANCE D PATON			Paton, Vance D					
		4/12/19	18MC86081	AVILA, ARTHUR	GEN	3110	5342	Appointed Attny Fees	150.00
		4/12/19	18MC101534	COLEMAN, BRENDA	GEN	3140	5342	Appointed Attny Fees	300.00
		4/12/19	19MC03474	COLEMAN, BRENDA	GEN	3140	5342	Appointed Attny Fees	200.00
		4/12/19	19MC02674	COLEMAN, BRENDA	GEN	3140	5342	Appointed Attny Fees	200.00
		4/12/19	18FC4660E	VILLEGAS, JOHN	GEN	3350	5342	Appointed Attny Fees	400.00
	LA-00053415	4/12/19	19FC0040E	VILLEGAS, JOHN	GEN	3350	5342	Appointed Attny Fees	200.00
		4/12/19	19FC0039E	VILLEGAS, JOHN	GEN	3350	5342	Appointed Attny Fees	200.00
		4/12/19	19FC0041E	VILLEGAS, JOHN	GEN	3350	5342	Appointed Attny Fees	200.00
		4/12/19	15CR1861E	VILLEGAS, JOHN	GEN	3350	5342	Appointed Attny Fees	400.00
		4/12/19	18FC1993E	VILLEGAS, JOHN	GEN	3350	5342	Appointed Attny Fees	400.00
		4/12/19	18FC4425F	YOUNG, LINEY	GEN	3360	5342	Appointed Attny Fees	200.00
		Check Total:							2,850.00
	ERIC D PERKINS			Perkins, Eric D					
		4/12/19	17FC3503F	TIJERINA, JIMMY	GEN	3360	5342	Appointed Attny Fees	750.00
	LA-00053416	4/12/19	16CR3625F	TIJERINA, JIMMY	GEN	3360	5342	Appointed Attny Fees	200.00
		4/12/19	18FC2604F	TIJERINA, JIMMY	GEN	3360	5342	Appointed Attny Fees	350.00
		Check Total:							1,300.00
	PERKINS, LAW OFFICE OF ERIC			Jared Perkins					
		4/12/19	16MC07973	SANCHEZ, VANESSA	GEN	3130	5342	Appointed Attny Fees	300.00
	LA-00053417	4/12/19	16MC33783	INOCENCIO, JULIA	GEN	3130	5342	Appointed Attny Fees	200.00
		Check Total:							500.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ISIDORO CHRISTIAN PINEDA			Pineda, Isidoro Christian					
		4/12/19	18FC1787F	ARMENTA, PETE	GEN	3360	5342	Appointed Attny Fees	580.00
	LA-00053418	4/12/19	18FC1693F	RIOS, DANIEL	GEN	3360	5342	Appointed Attny Fees	450.00
		4/12/19	17FC1742F	GARCIA, ALFONSO	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								1,380.00
	RICHARD J. POWERS			Powers, Richard J.					
		4/12/19	093847D	LEAL, ERIK	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
		4/12/19	045197B	GARCIA, ELOY	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		4/12/19	140462B	LEIJA, OSWALDO	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		4/12/19	043979E	HENDERSON, GEORGE	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		4/12/19	085912E	CANTU, VITO	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	LA-00053419	4/12/19	104648E	CLARK, SHERRY	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		4/12/19	123402E	ARMSTRONG, RONNIE	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		4/12/19	045380G	CARREJO, HECTOR	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		4/12/19	173314F	SMITH, DESHARD	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		4/12/19	091400H	MENDIOLA, ORLANDO	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
		4/12/19	135861H	HAMMACHER, FELISHA	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								1,650.00
	PRATT, LAW OFFICE OF AMIE AUGENSTEIN			Augenstein, Amie					
	LA-00053420	4/12/19	18MC86023	BENIVAMONDE, GABRIEL	GEN	3130	5342	Appointed Attny Fees	100.00
		4/12/19	18FC3840F	MENTON, MARCUS	GEN	3360	5342	Appointed Attny Fees	450.00
	Check Total:								550.00
	RANDALL E PRETZER PLLC			Pretzer PLLC, Randall E					
		4/12/19	18MC83581	PACHECO, RICHARD	GEN	3110	5342	Appointed Attny Fees	200.00
		4/12/19	18MC119101	PACHECO, RICHARD	GEN	3110	5342	Appointed Attny Fees	200.00
		4/12/19	19MC07401	PACHECO, RICHARD	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00053421	4/12/19	18MC126511	PACHECO, RICHARD	GEN	3110	5342	Appointed Attny Fees	200.00
		4/12/19	17MC51443	PACHECO, RICHARD	GEN	3130	5342	Appointed Attny Fees	200.00
		4/12/19	17MC63473	PACHECO, RICHARD	GEN	3130	5342	Appointed Attny Fees	150.00
		4/12/19	17MC65313	PACHECO, RICHARD	GEN	3130	5342	Appointed Attny Fees	200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		4/12/19	17MC71923	PACHECO, RICHARD	GEN	3130	5342	Appointed Attny Fees	150.00
		4/12/19	17MC99333	PACHECO, RICHARD	GEN	3130	5342	Appointed Attny Fees	150.00
		4/12/19	18MC84733	PACHECO, RICHARD	GEN	3130	5342	Appointed Attny Fees	150.00
	LA-00053421	4/12/19	066088A	WEST, ANTONIA	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		4/12/19	174993C	RODRIGUEZ, GILBERT	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		4/12/19	124088B	GARCIA, ALBERT	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		4/12/19	106208F	SERNA, AMADEO	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		4/12/19	18FC3220F	PENA, ANDREA	GEN	3360	5342	Appointed Attny Fees	400.00
Check Total:									2,800.00
ARMANDO LUIS REYNA III					Reyna III, Armando Luis				
	LA-00053422	4/12/19	17MC46032	JUAREZ, ALEJANDRO	GEN	3120	5342	Appointed Attny Fees	300.00
Check Total:									300.00
ROBERTO D. REYNA					Reyna, Roberto D.				
		4/12/19	19MC07933	HINOJOSA, VANESSA	GEN	3130	5342	Appointed Attny Fees	200.00
		4/12/19	17MC99883	MOREIDA, JOHNNY	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00053423	4/12/19	18MC92603	MOREIDA, JOHNNY	GEN	3130	5342	Appointed Attny Fees	200.00
		4/12/19	19MC03453	ANZALDUA, DANIEL	GEN	3130	5342	Appointed Attny Fees	150.00
		4/12/19	16MC23373	KINNEY, JOHN	GEN	3130	5342	Appointed Attny Fees	200.00
Check Total:									950.00
DEBORAH K RIOS					Rios, Deborah K				
	LA-00053424	4/12/19	173388B	POWELL, KYDSON	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
Check Total:									150.00
GERALD ALLEN ROGEN					Rogen, Gerald Allen				
		4/12/19	16MC80711	BISHOP, HOLLY	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00053425	4/12/19	18MC53281	BISHOP, HOLLY	GEN	3110	5342	Appointed Attny Fees	200.00
		4/12/19	18MC47762	YBARRA, BECKY	GEN	3120	5342	Appointed Attny Fees	300.00
		4/12/19	19MC16253	CAUDLE, TERRY	GEN	3130	5342	Appointed Attny Fees	200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		4/12/19	17MC42703	CANALES, ARIEL	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00053425	4/12/19	16MC41493	PEREZ, ANTHONY	GEN	3130	5342	Appointed Attny Fees	200.00
		4/12/19	18FC2164F	DAVIS, CARLETTA	GEN	3360	5342	Appointed Attny Fees	100.00
Check Total:									1,400.00
DASAN ROLAND					Roland, Dasan				
		4/12/19	18MC85471	JONES, JACOB	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00053426	4/12/19	17MC106141	CASARES, JACOB	GEN	3110	5342	Appointed Attny Fees	200.00
		4/12/19	18MC85481	JONES, JACOB	GEN	3110	5342	Appointed Attny Fees	400.00
		4/12/19	19MC14313	HUBBARD, DUSTIN	GEN	3130	5342	Appointed Attny Fees	200.00
Check Total:									1,000.00
JOEL ROMO					Romo, Joel				
	LA-00053427	4/12/19	TPA 030619	Legislative Consultant	GEN	1285	5305	Administrat & Consultant Fees	2,500.00
Check Total:									2,500.00
MICHAEL J RYAN					Ryan, Michael J				
	LA-00053428	4/12/19	051092E	GUERRERO, JULIAN	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		4/12/19	100323G	SOLIZ, ALEJANDRO	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
Check Total:									300.00
GABRIEL R SALAIS					Salais, Gabriel R				
		4/12/19	16CR14923	CASAS, ANGELICA	GEN	3130	5342	Appointed Attny Fees	200.00
		4/12/19	17MC25443	CASAS, ANGELICA	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00053429	4/12/19	16CR22453	CASAS, ANGELICA	GEN	3130	5342	Appointed Attny Fees	200.00
		4/12/19	18MC26893	CASAS, ANGELICA	GEN	3130	5342	Appointed Attny Fees	150.00
		4/12/19	18MC26873	CASAS, ANGELICA	GEN	3130	5342	Appointed Attny Fees	150.00
		4/12/19	17FC3664F	ARMIJO, RODOLFO	GEN	3360	5342	Appointed Attny Fees	200.00
Check Total:									1,100.00
LAW OFFICES OF WILLIAM J STITH					Stith, Law Offices of William J				
	LA-00053430	4/12/19	14CR1991F	CLAYTON, RICHARD	GEN	3360	5342	Appointed Attny Fees	350.00
Check Total:									350.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	THE LAW OFFICE OF MARK W STOLLEY				Stolley, The Law Office of Mark W				
	LA-00053431	4/12/19	18MC67923	BALTAZAR, SUSIE	GEN	3130	5342	Appointed Attny Fees	200.00
		4/12/19	17FC1344F	GARCIA, JOEL	GEN	3360	5342	Appointed Attny Fees	55.00
	Check Total:								255.00
	JAMES L II STORY				Story, James L II				
	LA-00053432	4/12/19	18MC32892	CADENA, JOSHUA	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	THE GEO GROUP INC				Geo Secure Services LLC				
	LA-00053433	4/12/19	255181206VCAS	EHDC HOUSING RATE FOR OCT 18-	GEN	1393	2017	A/P GEO for La Villa	6,841.02
	Check Total:								6,841.02
	JOHN W. TINDER				Tinder, John W.				
	LA-00053434	4/12/19	17MC23443	ARIAS, MAXIMO	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	RICHARD TORRES II				Torres II, Richard				
		4/12/19	18MC113202	CAVAZOS, RAYMOND	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00053435	4/12/19	18MC103692	SAENZ, IRIS	GEN	3120	5342	Appointed Attny Fees	200.00
		4/12/19	18MC132783	PEDRAZA, DAVID	GEN	3130	5342	Appointed Attny Fees	150.00
		4/12/19	11CR3025F	GOMEZ, JOSHUA	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								900.00
	DEEANN TORRES				Torres-Miller, Dee Ann				
	LA-00053436	4/12/19	19FC1142F	NORIEGA, ELIAS	GEN	3360	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	STANLEY AARON TURPEN				Turpen, Stanley Aaron				
	LA-00053437	4/12/19	14CR4534F	MOLINA, MONICA	GEN	3360	5342	Appointed Attny Fees	286.00
	Check Total:								286.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	GABRIEL VASQUEZ				Vasquez, Gabriel				
	LA-00053438	4/12/19	17MC27892	DURAN, KENDRA	GEN	3120	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	ROBERTO G VELA				Vela, Roberto G				
	LA-00053439	4/12/19	17FC3954F	VILLARREAL, MIGUEL	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	GERALD G VILLARREAL				Villarreal, Gerald G				
	LA-00053440	4/12/19	18MC29381	BERNAL, RAY	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	CAROLYN M VOIGT				Voigt, Carolyn M				
		4/12/19	103902A	MOIR, JASON	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	LA-00053441	4/12/19	114844D	PENA, JESSE	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
		4/12/19	084379G	BROWN, PEDRO	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								450.00
	ROBERT ZAMORA				Zamora, Robert				
	LA-00053442	4/12/19	17MC109082	AMADOR, RYAN	GEN	3120	5342	Appointed Attny Fees	200.00
		4/12/19	18FC4140F	PEREZ, JOSEPH	GEN	3360	5342	Appointed Attny Fees	450.00
	Check Total:								650.00
	RICHARD D ZAPATA				Zapata, Richard D				
	LA-00053443	4/12/19	17MC67791	FLORES, EDUARDO	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	PRUITT CONSULTING INC.				Pruitt Consulting Inc.				
	LA-00053444	4/26/19	2894	ADA Upgrades - Independent	GEN	1919	5309	Architects	1,317.50
	Check Total:								1,317.50
	ATTORNEY GENERAL OF TEXAS				ATTORNEY GENERAL OF TEXAS				
		4/19/19	SDUTX1901108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	184.62
	LA-00053445	4/19/19	SDUTX1901108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
		4/19/19	SDUTX1901108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	113.08

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		4/19/19	SDUTX1901108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	161.08
		4/19/19	SDUTX1901108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	35.90
		4/19/19	SDUTX1901108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	23.08
		4/19/19	SDUTX1901108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	192.00
		4/19/19	SDUTX1901108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		4/19/19	SDUTX1901108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	303.23
		4/19/19	SDUTX1901108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		4/19/19	SDUTX1901108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	153.23
		4/19/19	SDUTX1901108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	166.62
		4/19/19	SDUTX1901108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		4/19/19	SDUTX1901108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46
		4/19/19	SDUTX1901108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	232.15
		4/19/19	SDUTX1901108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		4/19/19	SDUTX1901108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	314.77
		4/19/19	SDUTX1901108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	221.54
	LA-00053445	4/19/19	SDUTX1901108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.46
		4/19/19	SDUTX1901108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	254.77
		4/19/19	SDUTX1901108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
		4/19/19	SDUTX1901108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
		4/19/19	SDUTX1901108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	200.31
		4/19/19	SDUTX1901108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	231.69
		4/19/19	SDUTX1901108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	171.23
		4/19/19	SDUTX1901108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	168.92
		4/19/19	SDUTX1901108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	282.92
		4/19/19	SDUTX1901108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	252.46
		4/19/19	SDUTX1901108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	122.31
		4/19/19	SDUTX1901108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	101.54
		4/19/19	SDUTX1901108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	643.61
		4/19/19	SDUTX1901108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		4/19/19	SDUTX1901108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	132.92
		4/19/19	SDUTX1901108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	450.46
		4/19/19	SDUTX1901108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	297.23

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		4/19/19	SDUTX1901108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	192.00
		4/19/19	SDUTX1901108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	502.38
		4/19/19	SDUTX1901108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.85
		4/19/19	SDUTX1901108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	34.62
		4/19/19	SDUTX1901108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	90.00
		4/19/19	SDUTX1901108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	143.08
		4/19/19	SDUTX1901108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	223.38
		4/19/19	SDUTX1901108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	145.38
		4/19/19	SDUTX1901108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	176.77
		4/19/19	SDUTX1901108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	126.92
		4/19/19	SDUTX1901108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.99
	LA-00053445	4/19/19	SDUTX1901108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	321.69
		4/19/19	SDUTX1901108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.12
		4/19/19	SDUTX1901108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		4/19/19	SDUTX1901108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	154.62
		4/19/19	SDUTX1901108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	365.54
		4/19/19	SDUTX1901108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	372.00
		4/19/19	SDUTX1901108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	269.54
		4/19/19	SDUTX1901108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	387.95
		4/19/19	SDUTX1901108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
		4/19/19	SDUTX1901108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
		4/19/19	SDUTX1901108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	181.38
		4/19/19	SDUTX1901108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	323.08
Check Total:									12,645.82
A M SERVICES CO					AMSR INC				
	LA-00053446	4/18/19	44	HISTORICAL COURTHOUSE-REPAIR	GEN	1570	5264	Landscape & Grounds M&R	3,879.00
Check Total:									3,879.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ABM INDUSTRIES INCORPORATED COMPANY				ABM Texas General Services Inc				
	LA-00053447	4/18/19	13724057	COURTHOUSE- -SUPERVISOR	GEN	1570	5266	Contract Services-Buildings	1,639.95
		4/18/19	13724057	COURTHOUSE -FLOOR TECH	GEN	1570	5266	Contract Services-Buildings	1,311.96
		4/18/19	13724057	COURTHOUSE--DAY PORTER	GEN	1570	5266	Contract Services-Buildings	2,623.92
		4/18/19	13724057	COURTHOUSE--CUSTODIAN	GEN	1570	5266	Contract Services-Buildings	8,212.72
		4/18/19	13724055	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	1,020.38
		4/18/19	13724055	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	54.68
		4/18/19	13724055	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	1,449.73
		4/18/19	13724056	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	547.78
	Check Total:								16,861.12
	ARCHANGEL MORTUARY TRANSPORT				Vaiz, Veronica				
	LA-00053448	4/18/19	1254	standing PO for decedent	GEN	3890	5459	Transportation of Persons	3,615.00
	Check Total:								3,615.00
	JERRY BATEK				Batek, Jerry				
	LA-00053449	4/18/19	17FC0378C	HENRY, MICHAEL	GEN	3320	5342	Appointed Attny Fees	630.00
	Check Total:								630.00
	BERKELEY VARITRONICS SYSTEMS INC				Berkeley Varitronics Systems Inc				
	LA-00053450	4/18/19	17207	Hand Held Manta Ray Cell	GEN	1324	5444	Law Enforcement Supplies	1,498.00
		4/18/19	17207	Shipping for Hand Held Manta	GEN	1324	5444	Law Enforcement Supplies	15.00
	Check Total:								1,513.00
	TRAVIS W BERRY				Berry, Travis W				
	LA-00053451	4/18/19	17FC3004F	SOLIZ, JAMES	GEN	3360	5342	Appointed Attny Fees	320.00
	Check Total:								320.00
	WILLIAM BILL BONILLA				Bonilla, William Bill				
		4/18/19	18618685	RESENDEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00053452	4/18/19	18601235	OCHOA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/18/19	17FC4092C	SALINAS, JESUS	GEN	3320	5342	Appointed Attny Fees	400.00
	Check Total:								800.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	GABI S CANALES			Canales, Gabi S					
	LA-00053453	4/18/19	18FC5906C	SMITH, DAVID	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	JEANETTE CANTU-BAZAR			Cantu-Bazar, Jeanette					
		4/18/19	17605675	CANTU, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00053454	4/18/19	18FC3676F	RICALDY, JOHN	GEN	3360	5342	Appointed Attny Fees	100.00
		4/18/19	16CR2168F	RICALDY, JOHN	GEN	3360	5342	Appointed Attny Fees	100.00
	Check Total:								400.00
	KEVIN L COCHRAN			Cochran, Kevin L					
		4/18/19	18608625	CLARK, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/18/19	18JUV505	CASTILLO, JEREMIAH	GEN	3150	5342	Appointed Attny Fees	300.00
		4/18/19	14CR3750E	MEDINA, MEGAN	GEN	3350	5342	Appointed Attny Fees	350.00
	LA-00053455	4/18/19	18FC2294F	GARCIA, MANUEL	GEN	3360	5342	Appointed Attny Fees	100.00
		4/18/19	16CR3623F	VASQUEZ, ISMAEL	GEN	3360	5342	Appointed Attny Fees	400.00
		4/18/19	17FC2886F	GONZALES, ISMAEL	GEN	3360	5342	Appointed Attny Fees	200.00
		4/18/19	17FC4499F	GONZALES, ISMAEL	GEN	3360	5342	Appointed Attny Fees	400.00
		4/18/19	15CR2961F	URIBE, JACOB	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								2,300.00
	GRACIELA CONKLIN			Conklin, Graciela					
	LA-00053456	4/18/19	117789	04/28-05/01	GEN	3480	5542	Travel, Food & Lodging	128.00
	Check Total:								128.00
	CORPUS CHRISTI REGIONAL TRANSPORTATION			Corpus Christi Regional Transportation Authority					
	LA-00053457	4/18/19	05414	MAY19 RENT M00112608 5/1/19	GEN	0370	5422	Bldg & Space Rent	2,542.97
	Check Total:								2,542.97
	DOUGLAS KIMBROUGH DEFRACTUS			DeFratus, Douglas Kimbrough					
	LA-00053458	4/18/19	18FC5031E	TRAUX, MARY JANE	GEN	3350	5342	Appointed Attny Fees	200.00
		4/18/19	06CR3304F	DICKARD, JODI	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								550.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	DIAMOND DELEON			Deleon, Diamond					
		4/18/19	18604425	MINCY, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		4/18/19	17605675	CANTU, GEORGE	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00053459	4/18/19	18613935	FLORES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/18/19	17601025	WRIGHT, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/18/19	17611615	SHARPE, CHRISTINA	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								1,200.00
	DELL MARKETING CORP			Dell Marketing Corp					
	LA-00053460	4/18/19	10309603100	COMPUTERS for Constable Pct 1	GEN	1900	5686	IT Fixed Asset Exception Items	1,813.20
		4/18/19	10309603100	MONITORS for Constable Pct 1	GEN	1900	5686	IT Fixed Asset Exception Items	423.04
	Check Total:								2,236.24
	DENNIS, LAW OFFICE OF MATTHEW			Dennis, Matthew Joseph					
		4/18/19	18606315	REYES, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00053461	4/18/19	18FC0171F	PEREZ, HENRY	GEN	3360	5342	Appointed Attny Fees	350.00
		4/18/19	14CR1856G	LUNA, RAY	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								1,000.00
	SANDRA EASTWOOD ALANIZ			Eastwood Alaniz, Sandra					
		4/18/19	17622625	PHILLIPS, CHILD	GEN	3150	5342	Appointed Attny Fees	250.00
	LA-00053462	4/18/19	17615855	SHELTON, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/18/19	18610005	DAVIS, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/18/19	16CR0047C	SOLIZ, ERIC	GEN	3320	5342	Appointed Attny Fees	550.00
	Check Total:								1,200.00
	CHRISTOPHER J GALE			Gale, Christopher J					
	LA-00053463	4/18/19	18FC5618F	DAVILA, MOLLY	GEN	3360	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	LUIS P. GARCIA PC			Garcia PC, Luis P.					
		4/18/19	17MC61972	LONGORIA, RAUL	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00053464	4/18/19	17MC31822	FIGUEROA, VANESSA	GEN	3120	5342	Appointed Attny Fees	300.00
		4/18/19	18MC56752	BENAVIDES, DAVID	GEN	3120	5342	Appointed Attny Fees	310.00
		4/18/19	18MC23762	FIGUEROA, VANESSA	GEN	3120	5342	Appointed Attny Fees	300.00
	Check Total:								1,210.00
	ATTORNEY & COUNSELORS AT LAW AMADOR C GARCIA				Garcia, Attorney & Counselors at Law Amador C				
	LA-00053465	4/18/19	18MC92352	GARZA, ALBERT	GEN	3120	5342	Appointed Attny Fees	150.00
		4/18/19	17FC2477C	GARZA, JUAN	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								350.00
	OMAR XAVIER GARCIA				Garcia, Omar Xavier				
	LA-00053466	4/18/19	GARCIA O 041119	Standing PO for Juvenile	GEN	3480	5459	Transportation of Persons	6.04
	Check Total:								6.04
	GARZA LAW FIRM				Garza Law Firm				
	LA-00053467	4/18/19	16MC30132	VILLARREAL, MARK	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	CYNTHIA LONGORIA GARZA				Garza, Cynthia Longoria				
	LA-00053468	4/18/19	117788	04/28-05/01	GEN	3480	5542	Travel, Food & Lodging	128.00
	Check Total:								128.00
	KEVIN O GIBBS				Gibbs, Kevin O				
	LA-00053469	4/18/19	117835	04/02-04/04	GEN	6110	5542	Travel, Food & Lodging	123.00
	Check Total:								123.00
	STEPHEN A GIOVANNINI				Giovannini, Stephen A				
	LA-00053470	4/18/19	18FC5887F	ECHEBARRIA, VICENTE	GEN	3360	5342	Appointed Attny Fees	550.00
	Check Total:								550.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	GONZALES LAW OFFICE			Gonzales Inc					
		4/18/19	19601375	GONZALEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	600.00
		4/18/19	19600785	RODRIGUEZ/GARCIA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00053471	4/18/19	18616335	JIMENEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/18/19	18FC1974F	DURAN, MATTHEW	GEN	3360	5342	Appointed Attny Fees	450.00
		4/18/19	18FC0492F	DURAN, MATTHEW	GEN	3360	5342	Appointed Attny Fees	450.00
	Check Total:								1,900.00
	EVELYN HUERTA GONZALEZ			Gonzalez, Evelyn Huerta					
		4/18/19	18617915	QUESADA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/18/19	18617915	QUESADA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/18/19	18618265	BUENROSTRO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/18/19	17615135	ZAVALA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/18/19	18JUV283	MARTINEZ, A	GEN	3150	5342	Appointed Attny Fees	75.00
		4/18/19	18JUV722	MUNIZ, E	GEN	3150	5342	Appointed Attny Fees	250.00
		4/18/19	19JUV021	YOUNG, M	GEN	3150	5342	Appointed Attny Fees	75.00
		4/18/19	19JUV031	BALDERAS, ANDREW	GEN	3150	5342	Appointed Attny Fees	250.00
		4/18/19	19JUV033	GARZA, J	GEN	3150	5342	Appointed Attny Fees	250.00
		4/18/19	19JUV325	PAZ, S	GEN	3150	5342	Appointed Attny Fees	75.00
		4/18/19	JUV	FLORES, H	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00053472	4/18/19	JUV	CANTU, E	GEN	3150	5342	Appointed Attny Fees	75.00
		4/18/19	JUV	MALDONADO, J	GEN	3150	5342	Appointed Attny Fees	75.00
		4/18/19	JUV	BALDERAS, A	GEN	3150	5342	Appointed Attny Fees	75.00
		4/18/19	JUV	HOLT, J	GEN	3150	5342	Appointed Attny Fees	75.00
		4/18/19	JUV	ALANIZ, C	GEN	3150	5342	Appointed Attny Fees	75.00
		4/18/19	JUV	ORTIZ, H	GEN	3150	5342	Appointed Attny Fees	75.00
		4/18/19	JUV	APAC, A	GEN	3150	5342	Appointed Attny Fees	75.00
		4/18/19	JUV	REZA, J	GEN	3150	5342	Appointed Attny Fees	75.00
		4/18/19	JUV	MUNOZ, M	GEN	3150	5342	Appointed Attny Fees	75.00
		4/18/19	JUV	GARCIA, B	GEN	3150	5342	Appointed Attny Fees	75.00
		4/18/19	JUV	MOLINA, H	GEN	3150	5342	Appointed Attny Fees	75.00
		4/18/19	JUV	IORGOV, A	GEN	3150	5342	Appointed Attny Fees	75.00
		4/18/19	JUV	REYES, G	GEN	3150	5342	Appointed Attny Fees	75.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		4/18/19	JUV	CAMP, C	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00053472	4/18/19	JUV	CANTU, R	GEN	3150	5342	Appointed Attny Fees	75.00
		4/18/19	JUV	SALDIVAR, Z	GEN	3150	5342	Appointed Attny Fees	75.00
Check Total:									3,050.00
LISA GREENBERG					Greenberg, Lisa				
	LA-00053473	4/18/19	18FC3900C	GUERRERO, JOE	GEN	3320	5342	Appointed Attny Fees	1,340.00
		4/18/19	17FC1789F	PENN, JOHN	GEN	3360	5342	Appointed Attny Fees	100.00
Check Total:									1,440.00
KIMBERLY KAY GRIGG					Grigg, Kimberly Kay				
	LA-00053474	4/18/19	16CR3385D	THE STATE OF TEXAS V. DAVID	GEN	3330	5343	Transcripts & Interpreters	3,843.00
Check Total:									3,843.00
LUIS OCTAVIO GUTIERREZ					Gutierrez, Luis Octavio				
	LA-00053475	4/18/19	18605275	AGUILAR, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		4/18/19	18612095	GARZA, DANIEL	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									500.00
GARY A HALL					Hall, Gary A				
		4/18/19	19603955	MOORE, YULICE	GEN	3150	5342	Appointed Attny Fees	300.00
		4/18/19	18603745	ARRELLOS, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00053476	4/18/19	18615155	CUELLAR, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/18/19	18610855	PINON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/18/19	18619275	MEDRANO, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/18/19	18619275	MEDRANO, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									1,300.00
LAW OFFICE OF LISA HARRIS					Harris, Lisa				
		4/18/19	18JUV497	MAUK, MIRACLE	GEN	3150	5342	Appointed Attny Fees	300.00
		4/18/19	18619115	PEREZ, ERESNUA	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00053477	4/18/19	19JUV010	RODRIGUEZ, RACHEL	GEN	3150	5342	Appointed Attny Fees	200.00
		4/18/19	18615585	GONZALES/REYES, ERIN/EDDIE	GEN	3150	5342	Appointed Attny Fees	200.00
		4/18/19	19602185	DELEON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		4/18/19	18FC1805F	CLARK, KAYLA	GEN	3360	5342	Appointed Attny Fees	400.00
	LA-00053477	4/18/19	18FC1469F	CLARK, KAYLA	GEN	3360	5342	Appointed Attny Fees	200.00
		4/18/19	18FC2435F	CLARK, KAYLA	GEN	3360	5342	Appointed Attny Fees	200.00
		4/18/19	18FC2801F	CLARK, KAYLA	GEN	3360	5342	Appointed Attny Fees	400.00
Check Total:									2,400.00
ROSE M HARRISON					Harrison, Rose M				
	LA-00053478	4/18/19	18FC4898E	GARCIA, GILBERT	GEN	3350	5342	Appointed Attny Fees	200.00
Check Total:									200.00
RONALD KYLE HINKLE					Hinkle, Ronald Kyle				
	LA-00053479	4/18/19	16CR34412	FIGUEROA, JOE	GEN	3120	5342	Appointed Attny Fees	100.00
		4/18/19	19JUV007	ARYSAUNNH, SADIE	GEN	3150	5342	Appointed Attny Fees	250.00
Check Total:									350.00
KYLE HOELSCHER					Hoelscher, Kyle				
	LA-00053480	4/18/19	18MC79524	DAY, AARON	GEN	3140	5342	Appointed Attny Fees	200.00
Check Total:									200.00
L CHRIS ILES PC					Iles PC, L Chris				
		4/18/19	19JUV025	FRANCO, RYAN	GEN	3150	5342	Appointed Attny Fees	500.00
		4/18/19	JUV	STERLING, COREY	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00053481	4/18/19	JUV	ISEMEDE, LEAH	GEN	3150	5342	Appointed Attny Fees	75.00
		4/18/19	JUV	PEREZ, JAYDEN	GEN	3150	5342	Appointed Attny Fees	75.00
		4/18/19	18JUV859	SALDIVAR, MICHAEL	GEN	3150	5342	Appointed Attny Fees	75.00
Check Total:									800.00
JMJ BUSINESS EQUIPMENT CO					JMJ Business Equipment Co				
	LA-00053482	4/18/19	800109	Printer Repairs: New Fusion	GEN	3650	5251	Office Equip Maint & Repairs	339.90
		4/18/19	800115	Printer Repair: replace tray	GEN	3650	5251	Office Equip Maint & Repairs	137.95
Check Total:									477.85

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	JUSTICE OF THE PEACE PRECINCT 4				Justice of the Peace Precinct 4				
	LA-00053483	4/18/19	MARCH2019	BANK ANALYSIS CHARGE	GEN	3640	1002	JP 4 Checking Acct	35.32
	Check Total:								35.32
	JUSTICE OF THE PEACE PRECINCT 2 PLACE 2				Justice of the Peace Precinct 2 Place 2				
	LA-00053484	4/18/19	MARCH2019	WELL FARGO RET ITEM FEE	GEN	3622	1048	JP 2-2 Checking Account	7.53
	Check Total:								7.53
	JANET K KASPAREK				Kasperek, Janet K.				
	LA-00053485	4/18/19	18758	PRE-EMPLOYMENT EVAL.	GEN	3520	5306	Empl Evals/Testing	150.00
	Check Total:								150.00
	DAVID KLEIN ATTORNEY AT LAW				Klein, David				
		4/18/19	19603675	RAMON, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00053486	4/18/19	18FC4351C	RUIZ, JOSE	GEN	3320	5342	Appointed Attny Fees	890.00
		4/18/19	19FC0252C	SMITH, TYLER	GEN	3320	5342	Appointed Attny Fees	400.00
	Check Total:								1,590.00
	TERRY M LEVINE				Levine, Terry M				
	LA-00053487	4/18/19	16CR3394F	FLOWERS, KATHLYNN	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	DR TROY CHARLES MARTINEZ				Martinez, Dr Troy Charles				
		4/18/19	19MC00934	STATE OF TEXAS V. ANTHONY	GEN	3130	5348	Defense Costs-Other	750.00
		4/18/19	19MC01226	SOT V. RICHARD PACHECO,	GEN	3140	5348	Defense Costs-Other	750.00
		4/18/19	CR1500458D	SOT V. BELIA SANDOVAL	GEN	3330	5348	Defense Costs-Other	750.00
	LA-00053488	4/18/19	18FC2436F	SOT V. BRIAN BULLOCKS,	GEN	3360	5348	Defense Costs-Other	750.00
		4/18/19	18FC5542F	SOT V. JESSICA DEMPSTER,	GEN	3360	5348	Defense Costs-Other	750.00
		4/18/19	18FC4785F	SOT V. PETER CAMARILLO, JR.	GEN	3360	5348	Defense Costs-Other	950.00
		4/18/19	18FC0164H	SOT V. JUSTIN WOODS.	GEN	3380	5348	Defense Costs-Other	750.00
	Check Total:								5,450.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	KAYLA MCMAINS			McMains, Kayla					
		4/18/19	18FC5407C	LEVITZ, CHARLES	GEN	3320	5342	Appointed Attny Fees	200.00
		4/18/19	19FC0882C	LEVITZ, CHARLES	GEN	3320	5342	Appointed Attny Fees	200.00
		4/18/19	19FC0883C	LEVITZ, CHARLES	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00053489	4/18/19	19FC0795C	LEVITZ, CHARLES	GEN	3320	5342	Appointed Attny Fees	200.00
		4/18/19	19FC0797C	LEVITZ, CHARLES	GEN	3320	5342	Appointed Attny Fees	200.00
		4/18/19	18FC0474C	LEVITZ, CHARLES	GEN	3320	5342	Appointed Attny Fees	400.00
		4/18/19	18FC5408C	LEVITZ, CHARLES	GEN	3320	5342	Appointed Attny Fees	400.00
		4/18/19	19FC0796C	LEVITZ, CHARLES	GEN	3320	5342	Appointed Attny Fees	400.00
Check Total:									2,200.00
	RITA MORALES			Morales, Rita					
		4/18/19	19600695	LOPEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/18/19	19603785	JONES, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		4/18/19	18613965	TURNER, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/18/19	18609485	COLCHADO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/18/19	18612155	GARCIA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/18/19	18615025	DIAZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/18/19	17622325	VARGAS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/18/19	17622325	VARGAS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/18/19	18JUV177	FRANCO, RYAN	GEN	3150	5342	Appointed Attny Fees	37.50
		4/18/19	19JUV025	FRANCO, RYAN	GEN	3150	5342	Appointed Attny Fees	37.50
	LA-00053490	4/18/19	19JUV157	ALANIZ KING, JEREMIAH	GEN	3150	5342	Appointed Attny Fees	200.00
		4/18/19	19JUV002	VILLANUEVA, ADARIUS	GEN	3150	5342	Appointed Attny Fees	75.00
		4/18/19	18JUV1084	MARTINEZ, ERIC	GEN	3150	5342	Appointed Attny Fees	75.00
		4/18/19	18JUV579	GOOLSBY, CHANCE	GEN	3150	5342	Appointed Attny Fees	75.00
		4/18/19	19JUV036	STOMER, MEKHI	GEN	3150	5342	Appointed Attny Fees	75.00
		4/18/19	19JUV007	THONGSAVANH, SADIE	GEN	3150	5342	Appointed Attny Fees	75.00
		4/18/19	19JUV342	LOPEZ, GERARDO	GEN	3150	5342	Appointed Attny Fees	75.00
		4/18/19	19JUV064	RODRIGUEZ, DOMINGO	GEN	3150	5342	Appointed Attny Fees	75.00
		4/18/19	19JUV018	ALEXANDER, BROOKE	GEN	3150	5342	Appointed Attny Fees	300.00
		4/18/19	19JUV006	SALDIVAR, ZAVIER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/18/19	JUV	SMITH, BLAKE	GEN	3150	5342	Appointed Attny Fees	75.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		4/18/19	JUV	GONZALEZ, JAVIER	GEN	3150	5342	Appointed Attny Fees	75.00
		4/18/19	JUV	NINO, JESSE	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00053490	4/18/19	JUV	CISNEROS LOPEZ, GERARDO	GEN	3150	5342	Appointed Attny Fees	75.00
		4/18/19	JUV	RODRIGUEZ, DOMINGO	GEN	3150	5342	Appointed Attny Fees	75.00
		4/18/19	JUV	RODRIGUEZ, JACOB	GEN	3150	5342	Appointed Attny Fees	75.00
		4/18/19	JUV	VARELA, KOZMOE	GEN	3150	5342	Appointed Attny Fees	75.00
Check Total:									3,525.00
LISA JEAN NICHOLS					Nichols, Lisa				
		4/18/19	18614985	SOLIS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/18/19	17605815	THOMAS, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/18/19	19600055	ZUNIGA, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00053491	4/18/19	18605375	CASTILLO, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/18/19	18605375	CASTILLO, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/18/19	19600575	DAVILA, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		4/18/19	17610005	RUNYON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									1,600.00
PRISCILLA O'RILEY-ROMERO					O'Riley-Romero, Priscilla				
	LA-00053492	4/18/19	ORILEY P 040919	Standing PO for Juvenile	GEN	3480	5459	Transportation of Persons	20.13
		4/18/19	117790	04/28-05/01	GEN	3480	5542	Travel, Food & Lodging	128.00
Check Total:									148.13
DANICE OBREGON					Obregon, Danice				
	LA-00053493	4/18/19	18MC29552	HUERTA, JOHN	GEN	1285	5301	Attorney Fees	300.00
Check Total:									300.00
VANCE D PATON					Paton, Vance D				
		4/18/19	18623785	CABASOS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	58.33
	LA-00053494	4/18/19	18623785	CABASOS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	58.33
		4/18/19	18624075	ROSS, EMMA	GEN	3150	5342	Appointed Attny Fees	58.34
		4/18/19	18624175	MONTOYA, RESPONDENT	GEN	3150	5342	Appointed Attny Fees	58.34

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		4/18/19	19600555	PARENTS NUGENT, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	58.34
		4/18/19	CPS DRUG	MORALES, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	58.34
		4/18/19	JUV	ESCOBEDO, JOSEPH	GEN	3150	5342	Appointed Attny Fees	75.00
		4/18/19	JUV	PEREZ, MARCOS	GEN	3150	5342	Appointed Attny Fees	75.00
		4/18/19	18623945	RANGEL/POLLACK, KENDRA	GEN	3150	5342	Appointed Attny Fees	200.00
		4/18/19	17604855	RODRIGUEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/18/19	18622895	COLEMAN, CHILD	GEN	3150	5342	Appointed Attny Fees	75.00
		4/18/19	18609585	HUTCHISON, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/18/19	18615385	GONZALES, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/18/19	18JUV232	TATE, HENRY	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00053494	4/18/19	18604415	WILLIAMS, RESP MO, ALLG/UNKN F	GEN	3150	5342	Appointed Attny Fees	456.00
		4/18/19	19603285	JONES, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/18/19	17622325	VARGAS, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/18/19	17622325	VARGAS, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/18/19	18600825	PADILLO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/18/19	18609215	ESPINOZA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/18/19	17605815	THOMAS, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	250.00
		4/18/19	14625335	CRUZ SADA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/18/19	18622075	CANTU, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/18/19	18602265	CHAPA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	58.33
		4/18/19	18609335	MORRISON, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	58.33
		4/18/19	18609335	MORRISON, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	58.33
		4/18/19	18610005	DAVIS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	58.33

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		4/18/19	18610765	ZAPATA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	58.33
		4/18/19	18617805	RODRIGUEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	58.33
		4/18/19	JUV	CARDENAS, MARIAH	GEN	3150	5342	Appointed Attny Fees	75.00
		4/18/19	JUV	GONZALEZ, MODESTO	GEN	3150	5342	Appointed Attny Fees	75.00
		4/18/19	JUV	GOOLSBY, CHANCE	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00053494	4/18/19	JUV	GARCIA, KRISTA	GEN	3150	5342	Appointed Attny Fees	75.00
		4/18/19	JUV	STERLING, COREY	GEN	3150	5342	Appointed Attny Fees	75.00
		4/18/19	JUV	PEREZ, JUSTIN	GEN	3150	5342	Appointed Attny Fees	75.00
		4/18/19	JUV	LOPEZ, ADRIANA	GEN	3150	5342	Appointed Attny Fees	75.00
		4/18/19	JUV	FERRERA, GABRIEL	GEN	3150	5342	Appointed Attny Fees	75.00
		4/18/19	17FC2668C	LANDA, VINSON	GEN	3320	5342	Appointed Attny Fees	200.00
		4/18/19	17FC2669C	LANDA, VINSON	GEN	3320	5342	Appointed Attny Fees	450.00
Check Total:									5,156.00
PERKINS, LAW OFFICE OF ERIC					Jared Perkins				
	LA-00053495	4/18/19	18MC127452	AYALA, BILLY	GEN	3120	5342	Appointed Attny Fees	200.00
		4/18/19	16CR0319C	HERNANDEZ, JUAN	GEN	3320	5342	Appointed Attny Fees	680.00
Check Total:									880.00
ISIDORO CHRISTIAN PINEDA					Pineda, Isidoro Christian				
		4/18/19	18MC127124	MORIN, MARIO	GEN	3140	5342	Appointed Attny Fees	200.00
		4/18/19	18MC127114	MORIN, MARIO	GEN	3140	5342	Appointed Attny Fees	200.00
		4/18/19	18MC127104	MORIN, MARIO	GEN	3140	5342	Appointed Attny Fees	200.00
		4/18/19	18MC119744	COKER, GILBERT	GEN	3140	5342	Appointed Attny Fees	150.00
	LA-00053496	4/18/19	18609215	ESPINOZA, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/18/19	19603965	LONGORIA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	510.00
		4/18/19	17609395	TORRES, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/18/19	19JUV023	MOTT, SETH	GEN	3150	5342	Appointed Attny Fees	300.00
		4/18/19	17FC3052F	MOORE, JARREL	GEN	3360	5342	Appointed Attny Fees	200.00
		4/18/19	18FC0426F	MOORE, JARREL	GEN	3360	5342	Appointed Attny Fees	550.00
Check Total:									2,710.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	PRATT, LAW OFFICE OF AMIE AUGENSTEIN				Augenstein, Amie				
	LA-00053497	4/18/19	17FC4202E	VILLASENOR, FRANCISCO	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	RANDALL E PRETZER PLLC				Pretzer PLLC, Randall E				
		4/18/19	17MC31912	VASQUEZ, JOSEPH	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00053498	4/18/19	17MC89214	PACHECO, RICHARD	GEN	3140	5342	Appointed Attny Fees	200.00
		4/18/19	19MC12264	PACHECO, RICHARD	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								700.00
	CARMEN M RAMIREZ				Ramirez, Carmen M				
		4/18/19	17622325	VARGAS, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00053499	4/18/19	18603705	PEREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/18/19	19601285	BARECKY, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/18/19	17622625	PHILLIPS, RESPODENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								800.00
	LAURA ALLISON RAMOS				Ramos, Laura Allison				
		4/18/19	14AR3838F	GALVAN, RICKY	GEN	3360	5342	Appointed Attny Fees	200.00
	LA-00053500	4/18/19	18FC3638F	HALL, LAMARKUS	GEN	3360	5342	Appointed Attny Fees	750.00
		4/18/19	16CR0665F	FLORES, RICARDO	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								1,300.00
	ARMANDO LUIS REYNA III				Reyna III, Armando Luis				
	LA-00053501	4/18/19	15CR4008F	LARA, MOISES	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	ROBERTO D. REYNA				Reyna, Roberto D.				
	LA-00053502	4/18/19	15CR3130F	LONGORIA, JACOB	GEN	3360	5342	Appointed Attny Fees	350.00
		4/18/19	18FC0688F	COLUNGA, GILBERT	GEN	3360	5342	Appointed Attny Fees	100.00
	Check Total:								450.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	RHODES-SCHAUER, LAW OFFICE OF LINDA J.				Rhodes - Schauer, Linda J.				
		4/18/19	19602375	RAMEY, DANIELLE	GEN	3150	5342	Appointed Attny Fees	300.00
		4/18/19	18615585	GONZALES, LARYSSA	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00053503	4/18/19	18609145	SOLANSKY, P/NEAL, K	GEN	3150	5342	Appointed Attny Fees	200.00
		4/18/19	18621455	MALDONADO, ANGELICA	GEN	3150	5342	Appointed Attny Fees	200.00
		4/18/19	18619275	MEDRANO, KAYLI	GEN	3150	5342	Appointed Attny Fees	200.00
		4/18/19	18619275	MEDRANO, KAYLI	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								1,300.00
	DEBORAH K RIOS				Rios, Deborah K				
		4/18/19	15CR28762	KILGORE, KAREN	GEN	3120	5342	Appointed Attny Fees	100.00
		4/18/19	12623395	RACKLEY, JULIA	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00053504	4/18/19	18606315	REYES, JONATHAN	GEN	3150	5342	Appointed Attny Fees	414.00
		4/18/19	18615385	GONZALES, EMERY	GEN	3150	5342	Appointed Attny Fees	200.00
		4/18/19	16CR1822F	GIPSON, CHRISTOPHER	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								1,264.00
	JULIANA SIRACUSA RIVERA				Rivera, Juliana Siracusa				
	LA-00053505	4/18/19	19604035	NIELSON, LANDON	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	MICHELLE T RODRIGUEZ				Rodriguez, Michelle T				
	LA-00053506	4/18/19	117841	04/28-05/01	GEN	3480	5542	Travel, Food & Lodging	128.00
	Check Total:								128.00
	VALERIE J SAENZ				Saenz, Valerie J				
	LA-00053507	4/18/19	17FC4651F	THE STATE OF TEXAS V. REGGIE	GEN	3360	5343	Transcripts & Interpreters	162.00
	Check Total:								162.00
	GABRIEL R SALAIS				Salais, Gabriel R				
	LA-00053508	4/18/19	18FC2291F	KNIFE, CHARLES	GEN	3360	5342	Appointed Attny Fees	400.00
	Check Total:								400.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	IRMA M SANJINES			Sanjines, Irma					
	LA-00053509	4/18/19	16CR3348F	HERNANDEZ, JACQUELINE	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	CHARLES CECIL STARCHER			Starcher, Charles Cecil					
	LA-00053510	4/18/19	18FC2694F	MATUS, AWILDA	GEN	3360	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	LAW OFFICES OF WILLIAM J STITH			Stith, Law Offices of William J					
	LA-00053511	4/18/19	18165555	RUNNELS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/18/19	17605815	THOMAS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	THE LAW OFFICE OF MARK W STOLLEY			Stolley, The Law Office of Mark W					
		4/18/19	18609415	GARCIA, MOM	GEN	3150	5342	Appointed Attny Fees	200.00
		4/18/19	18616335	JIMENEZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/18/19	18604425	MINCY, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		4/18/19	19603955	MOORE, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		4/18/19	19JUV157	ALANIZ KING, JEREMIAH	GEN	3150	5342	Appointed Attny Fees	250.00
		4/18/19	19JUV031	BALDERAS, ANDREW	GEN	3150	5342	Appointed Attny Fees	75.00
		4/18/19	19JUV022	CAMACHO, JUSTIN	GEN	3150	5342	Appointed Attny Fees	250.00
		4/18/19	19JUV012	JUAREZ GARCIA, JOSE	GEN	3150	5342	Appointed Attny Fees	75.00
		4/18/19	18JUV950	GARCIA, JOSE	GEN	3150	5342	Appointed Attny Fees	125.00
	LA-00053512	4/18/19	19JUV035	GARCIA, JOSE	GEN	3150	5342	Appointed Attny Fees	125.00
		4/18/19	19JUV021	LEWIS YOUNG, MICHAEL	GEN	3150	5342	Appointed Attny Fees	75.00
		4/18/19	18JUV283	MARTINEZ, ANDREW	GEN	3150	5342	Appointed Attny Fees	75.00
		4/18/19	18JUV254	MUNOZ, VLADAMIR	GEN	3150	5342	Appointed Attny Fees	75.00
		4/18/19	19JUV036	STOMER, MEKHI	GEN	3150	5342	Appointed Attny Fees	75.00
		4/18/19	JUV	CANTU, ERIC	GEN	3150	5342	Appointed Attny Fees	75.00
		4/18/19	JUV	GARCIA, KRISTA	GEN	3150	5342	Appointed Attny Fees	75.00
		4/18/19	JUV	MALDONADO, JONATHAN	GEN	3150	5342	Appointed Attny Fees	75.00
		4/18/19	JUV	MOLINA, HENRY	GEN	3150	5342	Appointed Attny Fees	75.00
		4/18/19	JUV	SANTIAGO, PAZ	GEN	3150	5342	Appointed Attny Fees	75.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		4/18/19	JUV	VARELA, KOZMOE	GEN	3150	5342	Appointed Attny Fees	75.00
		4/18/19	JUV	YBARRA, ISAAC	GEN	3150	5342	Appointed Attny Fees	75.00
		4/18/19	18FC4995C	VALDEZ, RANDY	GEN	3320	5342	Appointed Attny Fees	550.00
	LA-00053512	4/18/19	14CR2094C	VILLARREAL, ARNOLDO	GEN	3320	5342	Appointed Attny Fees	350.00
		4/18/19	19FC0243F	ARCHBIQUE, ADAM	GEN	3360	5342	Appointed Attny Fees	200.00
		4/18/19	17FC0416F	ARCHBIQUE, ADAM	GEN	3360	5342	Appointed Attny Fees	350.00
		4/18/19	18FC5791F	CUBA, TINA	GEN	3360	5342	Appointed Attny Fees	200.00
Check Total:									4,375.00
JAMES L II STORY					Story, James L II				
	LA-00053513	4/18/19	18FC2971F	MARTINEZ, CLARISSA	GEN	3360	5342	Appointed Attny Fees	450.00
		4/18/19	17FC3586F	MARTINEZ, CLARISSA	GEN	3360	5342	Appointed Attny Fees	200.00
Check Total:									650.00
LAW OFFICE OF SARA STUCKENBERG-KLAGER					Stuckenberg-Klager, Law Office of Sara				
	LA-00053514	4/18/19	18609465	SALDANA, DAD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/18/19	18609585	HUTCHISON, DADS	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									400.00
THE GEO GROUP INC					Geo Secure Services LLC				
		4/18/19	255190208SD	EHDC TRANSPORT HOURS	GEN	1393	2010	Accounts Payable - Other	112,436.83
		4/18/19	255190208SD	EHDC New Rate **Miles for	GEN	1393	2010	Accounts Payable - Other	1,219.74
		4/18/19	255190209SD	EHDC TRANSPORT HOURS	GEN	1393	2010	Accounts Payable - Other	24,140.05
		4/18/19	255190209SD	EHDC New Rate **Miles for	GEN	1393	2010	Accounts Payable - Other	2,851.86
	LA-00053515	4/18/19	260180909ICE	CBDC Housing for Oct 18-Sept	GEN	1393	2018	A/P GEO for Coastal Bend	31,129.08
		4/18/19	260180408ICE	CBDC Housing for Oct 18-Sept	GEN	1393	2018	A/P GEO for Coastal Bend	461,587.35
		4/18/19	260190202BOP	CBDC Housing for Oct 18-Sept	GEN	1393	2018	A/P GEO for Coastal Bend	5,780.12
		4/18/19	260190209ICE	CBDC Housing for Oct 18-Sept	GEN	1393	2018	A/P GEO for Coastal Bend	275,426.20
		4/18/19	260190109ICE	CBDC Housing for Oct 18-Sept	GEN	1393	2018	A/P GEO for Coastal Bend	104,251.08
Check Total:									1,018,822.31

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	RUBEN ANTHONY TIJERINA JR			Tijerina Jr, Ruben Anthony					
		4/18/19	14618195	CASARES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/18/19	18610005	DAVIS, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/18/19	17615115	GARCIA, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00053516	4/18/19	19600935	MARTINEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/18/19	18609335	MORRISON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/18/19	17610005	RUNYON, PARENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		4/18/19	15CR3955F	ROBLES, RODOLFO	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								1,650.00
	RICHARD TORRES II			Torres II, Richard					
	LA-00053517	4/18/19	18FC5556F	BROWN, LOUIS	GEN	3360	5342	Appointed Attny Fees	550.00
	Check Total:								550.00
	DEEANN TORRES			Torres-Miller, Dee Ann					
	LA-00053518	4/18/19	17FC2321F	ALANIZ, JOE	GEN	3360	5342	Appointed Attny Fees	1,520.00
	Check Total:								1,520.00
	JANIE TREVINO			Trevino, Janie					
	LA-00053519	4/18/19	18FC2811F	GONZALES, KRYSTAL	GEN	3360	5342	Appointed Attny Fees	450.00
	Check Total:								450.00
	UNITED STATES FUGITIVE APPREHENSION & TRANSPORT			Usfat llc					
	LA-00053520	4/18/19	1960	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	455.70
	Check Total:								455.70
	GABRIEL VASQUEZ			Vasquez, Gabriel					
	LA-00053521	4/18/19	17FC3013F	RAMOS, RYAN	GEN	3360	5342	Appointed Attny Fees	100.00
		4/18/19	18FC2225F	RAMOS, RYAN	GEN	3360	5342	Appointed Attny Fees	100.00
	Check Total:								200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	CAROLYN M VOIGT			Voigt, Carolyn M					
	LA-00053522	4/18/19	17615115	L G	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	HAROLD CHRISTOPHER WALLER			Waller, Harold Christopher					
		4/18/19	18615535	MARTINEZ RIVERA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00053523	4/18/19	16CR2135F	MARTINEZ, ERNESTO	GEN	3360	5342	Appointed Attny Fees	200.00
		4/18/19	16CR2509C	MARTINEZ, ERNESTRO	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								750.00
	ROBERT ZAMORA			Zamora, Robert					
	LA-00053524	4/18/19	18FC0688F	COLUNGA, GILBERT	GEN	3360	5342	Appointed Attny Fees	960.00
	Check Total:								960.00
	RICHARD D ZAPATA			Zapata, Richard D					
		4/18/19	18MC08882	FLORES, EDUARDO	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00053525	4/18/19	18MC08872	FLORES, EDUARDO	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	ARCHANGEL MORTUARY TRANSPORT			Vaiz, Veronica					
	LA-00053526	5/3/19	1260	standing PO for decedent	GEN	3890	5459	Transportation of Persons	80.00
	Check Total:								80.00
	WILLIAM BILL BONILLA			Bonilla, William Bill					
		5/3/19	15CR3821F	NORGAARD, DAWN	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00053527	5/3/19	14CR0365E	LAND, TIMOTHY	GEN	3320	5342	Appointed Attny Fees	350.00
		5/3/19	13CR1112H	HAGERTY, ELIZABETH	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								1,050.00
	YOLANDA GUTIERREZ BURNS			Burns, Yolanda Gutierrez					
	LA-00053528	5/3/19	18FC4869E	WELCH, ERIC	GEN	3350	5342	Appointed Attny Fees	1,850.00
	Check Total:								1,850.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	STEPHEN W BYRNE			Byrne, Stephen W					
	LA-00053529	5/3/19	18FC2886F	WILSON, RONALD	GEN	3360	5342	Appointed Attny Fees	340.00
	Check Total:								340.00
	GABI S CANALES			Canales, Gabi S					
		5/3/19	16FC1370C	BUTLER, TANYA	GEN	3320	5342	Appointed Attny Fees	400.00
	LA-00053530	5/3/19	17FC4380C	BUTLER, TANYA	GEN	3320	5342	Appointed Attny Fees	400.00
		5/3/19	16FC1848C	BUTLER, TANYA	GEN	3320	5342	Appointed Attny Fees	450.00
		5/3/19	18FC4607C	BUTLER, TANYA	GEN	3320	5342	Appointed Attny Fees	400.00
	Check Total:								1,650.00
	THOMAS CASH CONNELLY			Connelly, Thomas Cash					
	LA-00053531	5/3/19	17FC0984C	GILLETT, RILEY	GEN	3320	5342	Appointed Attny Fees	400.00
	Check Total:								400.00
	DENNIS, LAW OFFICE OF MATTHEW			Dennis, Matthew Joseph					
		5/3/19	18FC6215F	RIVERA, MARIVEL	GEN	3360	5342	Appointed Attny Fees	400.00
	LA-00053532	5/3/19	17FC0957F	RIVERA, MARIVEL	GEN	3360	5342	Appointed Attny Fees	200.00
		5/3/19	18FC2073F	LYNN, CHRISTOPHER	GEN	3360	5342	Appointed Attny Fees	400.00
	Check Total:								1,000.00
	SANDRA EASTWOOD ALANIZ			Eastwood Alaniz, Sandra					
		5/3/19	19FC1468E	MORALES, CARLOS	GEN	3350	5342	Appointed Attny Fees	200.00
	LA-00053533	5/3/19	16CR3331E	MORALES, CARLOS	GEN	3350	5342	Appointed Attny Fees	400.00
		5/3/19	16CR1082E	MORALES, CARLOS	GEN	3350	5342	Appointed Attny Fees	750.00
	Check Total:								1,350.00
	THE LAW OFFICE OF EMMETT R REYES PLLC			Emmett R Reyes PLLC, The Law Office of					
		5/3/19	18FC1747C	GIALOURIS, STEPHANIE	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00053534	5/3/19	18FC3174C	GIALOURIS, STEPHANIE	GEN	3320	5342	Appointed Attny Fees	200.00
		5/3/19	18FC1267C	GIALOURIS, STEPHANIE	GEN	3320	5342	Appointed Attny Fees	200.00
		5/3/19	18FC3173C	GIALOURIS, STEPHANIE	GEN	3320	5342	Appointed Attny Fees	400.00
	Check Total:								1,000.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ROBERT FLYNN				Flynn, Robert				
	LA-00053535	5/3/19	16CR1742F	AGUILAR, ROBERT	GEN	3360	5342	Appointed Attny Fees	1,780.00
	Check Total:								1,780.00
	CHRISTOPHER J GALE				Gale, Christopher J				
	LA-00053536	5/3/19	18FC1833E	MCKENZIE, AMANDA	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	ATTORNEY & COUNSELORS AT LAW AMADOR C GARCIA				Garcia, Attorney & Counselors at Law Amador C				
	LA-00053537	5/3/19	18FC2063C	HOUSER, WARREN	GEN	3320	5342	Appointed Attny Fees	400.00
		5/3/19	17FC2806C	GARZA, ALBERT	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	CORETTA T. GRAHAM				Graham, Coretta T.				
	LA-00053538	5/3/19	15CR0570A	GARZA, DEVIN	GEN	3310	5342	Appointed Attny Fees	100.00
		5/3/19	14CR0939A	GARZA, DEVIN	GEN	3310	5342	Appointed Attny Fees	100.00
		5/3/19	15CR1105A	GARZA, DEVIN	GEN	3310	5342	Appointed Attny Fees	100.00
	Check Total:								300.00
	LAW OFFICE OF JACYR HEIL				Heil, Jacyr				
	LA-00053539	5/3/19	17FC5030C	GARZA, JAMES	GEN	3320	5342	Appointed Attny Fees	200.00
		5/3/19	18FC4735C	GARZA, JAMES	GEN	3320	5342	Appointed Attny Fees	200.00
		5/3/19	17FC5028C	GARZA, JAMES	GEN	3320	5342	Appointed Attny Fees	200.00
		5/3/19	19FC0585C	GARZA, JAMES	GEN	3320	5342	Appointed Attny Fees	450.00
		5/3/19	19FC0584C	GARZA, JAMES	GEN	3320	5342	Appointed Attny Fees	200.00
		5/3/19	17FC3647C	GARZA, JAMES	GEN	3320	5342	Appointed Attny Fees	200.00
		5/3/19	17FC3648C	GARZA, JAMES	GEN	3320	5342	Appointed Attny Fees	200.00
		5/3/19	17FC5029C	GARZA, JAMES	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								1,850.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	RONALD KYLE HINKLE			Hinkle, Ronald Kyle					
		5/3/19	18FC4867C	WOLF, SETH	GEN	3320	5342	Appointed Attny Fees	750.00
	LA-00053540	5/3/19	14CR2146E	BOSON, ARTHUR	GEN	3350	5342	Appointed Attny Fees	400.00
		5/3/19	13CR0006F	SALAZAR, ASHLEY	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								1,500.00
	KYLE HOELSCHER			Hoelscher, Kyle					
	LA-00053541	5/3/19	18FC5422C	HICKMAN, ROBERT	GEN	3320	5342	Appointed Attny Fees	400.00
	Check Total:								400.00
	L CHRIS ILES PC			Iles PC, L Chris					
		5/3/19	12CR1680C	GUEVARA, LAWRENCE	GEN	3320	5342	Appointed Attny Fees	350.00
		5/3/19	08CR1258C	GUEVARA, LAWRENCE	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00053542	5/3/19	18FC5816E	VERGARA, MICHAEL	GEN	3350	5342	Appointed Attny Fees	400.00
		5/3/19	17FC4588E	DIEHL, RYAN	GEN	3350	5342	Appointed Attny Fees	100.00
		5/3/19	18FC3179E	DIEHL, RYAN	GEN	3350	5342	Appointed Attny Fees	100.00
	Check Total:								1,300.00
	DAVID KLEIN ATTORNEY AT LAW			Klein, David					
	LA-00053543	5/3/19	18FC2540A	ALMENDAREZ, DAVID	GEN	3310	5342	Appointed Attny Fees	696.00
	Check Total:								696.00
	LEMANSKI, ATTORNEY AT LAW SCOTT F			Lemanski, Scott F					
	LA-00053544	5/3/19	16FC1830E	LUGO, LAURA	GEN	3350	5342	Appointed Attny Fees	400.00
	Check Total:								400.00
	TERRY M LEVINE			Levine, Terry M					
		5/3/19	18FC3333A	FRANCO, MICHAEL	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00053545	5/3/19	15CR1712F	SMITH, BRODERICK	GEN	3360	5342	Appointed Attny Fees	100.00
		5/3/19	16FC1590F	SMITH, BRODERICK	GEN	3360	5342	Appointed Attny Fees	100.00
	Check Total:								400.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	KAYLA MCMAINS			McMains, Kayla					
	LA-00053546	5/3/19	18FC5568C	MARTINEZ, PAUL	GEN	3320	5342	Appointed Attny Fees	400.00
		5/3/19	18FC2537F	PALMER, LIDILLA	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								750.00
	RITA MORALES			Morales, Rita					
	LA-00053547	5/3/19	JUV	RANGEL, CARLOS	GEN	3150	5342	Appointed Attny Fees	75.00
	Check Total:								75.00
	ANDREW LEON PALACIOS			Palacios, Andrew Leon					
	LA-00053548	5/3/19	18FC1216C	H Aidon, SHEILA	GEN	3320	5342	Appointed Attny Fees	400.00
	Check Total:								400.00
	PERKINS, LAW OFFICE OF ERIC			Jared Perkins					
	LA-00053549	5/3/19	17FC1237A	QUILIMACO, JUSTINE	GEN	3310	5342	Appointed Attny Fees	400.00
	Check Total:								400.00
	ISIDORO CHRISTIAN PINEDA			Pineda, Isidoro Christian					
	LA-00053550	5/3/19	17FC1368F	GARCIA, FABIAN	GEN	3360	5342	Appointed Attny Fees	450.00
		5/3/19	16CR1283F	CAMPOS, JOSE	GEN	3360	5342	Appointed Attny Fees	100.00
	Check Total:								550.00
	ARMANDO LUIS REYNA III			Reyna III, Armando Luis					
		5/3/19	12CR0682C	CURIEL, JOSHUA	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00053551	5/3/19	17FC1082C	CHAVERA, CHRISTOPHER	GEN	3320	5342	Appointed Attny Fees	750.00
		5/3/19	16CR0616C	HODGE, JESSICA	GEN	3320	5342	Appointed Attny Fees	350.00
		5/3/19	15CR4216C	HODGE, JESSICA	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								1,800.00
	ROBERTO D. REYNA			Reyna, Roberto D.					
	LA-00053552	5/3/19	18FC3158E	MITCHELL, COYET	GEN	3320	5342	Appointed Attny Fees	350.00
		5/3/19	17FC2324F	ARRELLANO, LUIS	GEN	3360	5342	Appointed Attny Fees	450.00
	Check Total:								800.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	DEBORAH K RIOS			Rios, Deborah K					
	LA-00053553	5/3/19	08CR2593C	BENNER, BRADLEY	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	GERALD ALLEN ROGEN			Rogen, Gerald Allen					
		5/3/19	17MC21622	MORALES, DEBORAH	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00053554	5/3/19	17MC54822	LEAL, ANTONIO	GEN	3120	5342	Appointed Attny Fees	300.00
		5/3/19	17FC2858C	BUENTELLO, ANDRES	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								700.00
	IRMA M SANJINES			Sanjines, Irma					
	LA-00053555	5/3/19	16FC0961F	LOPEZ, JUSTIN	GEN	3360	5342	Appointed Attny Fees	450.00
		5/3/19	18FC1218F	BRANDENBURGH, JOHNNY	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								800.00
	LAW OFFICES OF WILLIAM J STITH			Stith, Law Offices of William J					
		5/3/19	13CR1197C	HERNANDEZ, ANTHONY	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00053556	5/3/19	14CR3045C	HERNANDEZ, ANTHONY	GEN	3320	5342	Appointed Attny Fees	350.00
		5/3/19	16FC1297C	YBARRA, ANTHONY	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								1,050.00
	THE LAW OFFICE OF MARK W STOLLEY			Stolley, The Law Office of Mark W					
	LA-00053557	5/3/19	184116A	HUGHES, JOHN	GEN	3310	5342	Appointed Attny Fees	235.00
	Check Total:								235.00
	RICHARD TORRES II			Torres II, Richard					
	LA-00053558	5/3/19	18FC3545C	MORENO, LUIS	GEN	3320	5342	Appointed Attny Fees	400.00
		5/3/19	19FC0130C	MORENO, LUIS	GEN	3320	5342	Appointed Attny Fees	400.00
	Check Total:								800.00
	ROBERTO G VELA			Vela, Roberto G					
	LA-00053559	5/3/19	19FC0118C	JONES, JOE	GEN	3320	5342	Appointed Attny Fees	550.00
	Check Total:								550.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

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EFT	WABCO LLC							Wabco llc	
	LA-00053560	5/3/19	MAY 2019	Rent for FY18-19 new building	GEN	3621	5422	Bldg & Space Rent	4,125.53
	Check Total:								4,125.53
	WINNIE, THE LAW OFFICE OF MICHAEL A							Winnie, Michael	
	LA-00053561	5/3/19	16CR0142C	GARCIA, JESSE	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	ROBERT ZAMORA							Zamora, Robert	
	LA-00053562	5/3/19	19FC0677C	WHITE, EDNA	GEN	3320	5342	Appointed Attny Fees	750.00
	Check Total:								750.00
	RICHARD D ZAPATA							Zapata, Richard D	
		5/3/19	17FC3114A	FLORES, EDUARDO	GEN	3310	5342	Appointed Attny Fees	400.00
		5/3/19	18FC4767F	JONES, JUSTIN	GEN	3360	5342	Appointed Attny Fees	750.00
	LA-00053563	5/3/19	18FC2391F	JONES, JUSTIN	GEN	3360	5342	Appointed Attny Fees	550.00
		5/3/19	17FC2984F	JONES, JUSTIN	GEN	3360	5342	Appointed Attny Fees	200.00
		5/3/19	18FC5487F	JONES, JUSTIN	GEN	3360	5342	Appointed Attny Fees	200.00
	Check Total:								2,100.00
	BURKHOLDER ELECTRIC							Burkholder, Stephen M.	
	LA-00053564	4/26/19	3531	Location: I.B. Magee Beach	GEN	0104	5265	Mechanical Systems Repairs	4,675.00
	Check Total:								4,675.00
	CALDWELL COUNTRY CHEVROLET							Caldwell Automotive Partners, LLC	
	LA-00053565	4/26/19	KZ296660	2019 CHEVROLET SILVERADO,	GEN	0180	5661	Motor Vehicles	29,575.00
		4/26/19	KZ296660	BUYBOARD FEE	GEN	0180	5661	Motor Vehicles	400.00
	Check Total:								29,975.00
	CAMSEC+							Veitch, Andrew B	
		4/26/19	2044	northern 4MM/4MP true 1080 IP	GEN	2049	5681	Security Video Equip & Supply	2,999.90
		4/26/19	2044	Dw Spectrum	GEN	2049	5681	Security Video Equip & Supply	995.00
	LA-00053566	4/26/19	2044	non-penetrating roof	GEN	2049	5681	Security Video Equip & Supply	684.00
		4/26/19	2044	W-box 2.1 wall mount-CA-WM-WB	GEN	2049	5681	Security Video Equip & Supply	79.98
		4/26/19	2044	Luxul 16/18 POE switch-XGS1618	GEN	2049	5681	Security Video Equip & Supply	499.89

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		4/26/19	2044	23/4PR CAT6 CMR 1M	GEN	2049	5681	Security Video Equip & Supply	479.98
	LA-00053566	4/26/19	2044	Cat5e direct	GEN	2049	5681	Security Video Equip & Supply	284.99
		4/26/19	2044	Shop Fee	GEN	2049	5681	Security Video Equip & Supply	95.00
		4/26/19	2044	Installation and programming	GEN	2049	5681	Security Video Equip & Supply	2,859.61
Check Total:									8,978.35
BARBARA CANALES					Canales, Barbara				
	LA-00053567	4/26/19	117753	03/13-03/14	GEN	1285	5542	Travel, Food & Lodging	42.53
Check Total:									42.53
DR TROY CHARLES MARTINEZ					Martinez, Dr Troy Charles				
	LA-00053568	4/26/19	18FC4417C	SOT V. JAN MICHAEL VINCENT,	GEN	3330	5348	Defense Costs-Other	750.00
Check Total:									750.00
RANDALL E PRETZER PLLC					Pretzer PLLC, Randall E				
	LA-00053569	4/26/19	18FC0738G	YOUNG, HOUSTON	GEN	3370	5342	Appointed Attny Fees	450.00
Check Total:									450.00
DASAN ROLAND					Roland, Dasan				
	LA-00053570	4/26/19	16CR0417G	JONES, JACOB	GEN	3370	5342	Appointed Attny Fees	350.00
Check Total:									350.00
PATRICIA A SHIPTON					Shipton, Patricia A				
	LA-00053571	4/26/19	4172019	Legislative Consultant	GEN	1285	5305	Administrat & Consultant Fees	5,000.00
Check Total:									5,000.00
THE GEO GROUP INC					Geo Secure Services LLC				
		4/26/19	260181206SD	CBDC TRANSP RATE	GEN	1393	2010	Accounts Payable - Other	27,552.01
		4/26/19	260181206SD	CBDC MILEAGE	GEN	1393	2010	Accounts Payable - Other	1,080.19
LA-00053572		4/26/19	260181205SD	CBDC TRANSP RATE	GEN	1393	2010	Accounts Payable - Other	27,321.83
		4/26/19	260181205SD	CBDC MILEAGE	GEN	1393	2010	Accounts Payable - Other	2,239.41

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		4/26/19	255190306VCAS	EHDC HOUSING RATE FOR OCT 18-	GEN	1393	2017	A/P GEO for La Villa	8,051.82
	LA-00053572	4/26/19	255190303IATEP	EHDC HOUSING RATE FOR OCT 18-	GEN	1393	2017	A/P GEO for La Villa	147,535.98
		4/26/19	260181201SD	CBDC Housing for Oct 18-Sept	GEN	1393	2018	A/P GEO for Coastal Bend	1,452,133.28
Check Total:									1,665,914.52
MARGARET TURNER					Turner, Margaret				
	LA-00053573	4/26/19	117848	04/15-04/16	GEN	1285	5542	Travel, Food & Lodging	207.76
		4/26/19	117817	04/07-04/08	GEN	1285	5542	Travel, Food & Lodging	244.27
Check Total:									452.03
CAROLYN M VOIGT					Voigt, Carolyn M				
	LA-00053574	4/26/19	19JUV011	RIOS, MARCOS	GEN	3150	5342	Appointed Attyny Fees	250.00
Check Total:									250.00
ATTORNEY GENERAL OF TEXAS					ATTORNEY GENERAL OF TEXAS				
		5/3/19	SDUTX1901109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	365.54
		5/3/19	SDUTX1901109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	372.00
		5/3/19	SDUTX1901109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	269.54
		5/3/19	SDUTX1901109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	387.95
		5/3/19	SDUTX1901109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
		5/3/19	SDUTX1901109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
		5/3/19	SDUTX1901109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	181.38
		5/3/19	SDUTX1901109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	323.08
	LA-00053575	5/3/19	SDUTX1901109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	166.62
		5/3/19	SDUTX1901109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		5/3/19	SDUTX1901109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46
		5/3/19	SDUTX1901109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	232.15
		5/3/19	SDUTX1901109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		5/3/19	SDUTX1901109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	314.77
		5/3/19	SDUTX1901109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	221.54
		5/3/19	SDUTX1901109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.46
		5/3/19	SDUTX1901109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	254.77

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		5/3/19	SDUTX1901109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
		5/3/19	SDUTX1901109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
		5/3/19	SDUTX1901109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	200.31
		5/3/19	SDUTX1901109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	231.69
		5/3/19	SDUTX1901109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	170.31
		5/3/19	SDUTX1901109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	168.92
		5/3/19	SDUTX1901109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	282.92
		5/3/19	SDUTX1901109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	252.46
		5/3/19	SDUTX1901109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	122.31
		5/3/19	SDUTX1901109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	101.54
		5/3/19	SDUTX1901109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	643.61
		5/3/19	SDUTX1901109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		5/3/19	SDUTX1901109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	132.92
		5/3/19	SDUTX1901109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	450.46
		5/3/19	SDUTX1901109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	297.23
	LA-00053575	5/3/19	SDUTX1901109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	192.00
		5/3/19	SDUTX1901109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	502.38
		5/3/19	SDUTX1901109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.85
		5/3/19	SDUTX1901109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	34.62
		5/3/19	SDUTX1901109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	90.00
		5/3/19	SDUTX1901109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	143.08
		5/3/19	SDUTX1901109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	248.31
		5/3/19	SDUTX1901109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	145.38
		5/3/19	SDUTX1901109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	176.77
		5/3/19	SDUTX1901109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	126.92
		5/3/19	SDUTX1901109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	303.23
		5/3/19	SDUTX1901109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		5/3/19	SDUTX1901109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	153.23
		5/3/19	SDUTX1901109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	184.62
		5/3/19	SDUTX1901109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
		5/3/19	SDUTX1901109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	113.08
		5/3/19	SDUTX1901109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	161.08

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		5/3/19	SDUTX1901109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	35.90
		5/3/19	SDUTX1901109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.99
		5/3/19	SDUTX1901109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	321.69
		5/3/19	SDUTX1901109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.12
	LA-00053575	5/3/19	SDUTX1901109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		5/3/19	SDUTX1901109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	154.62
		5/3/19	SDUTX1901109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	23.08
		5/3/19	SDUTX1901109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	192.00
		5/3/19	SDUTX1901109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
Check Total:									12,669.83
BRACEWELL LLP					Bracewell LLP				
	LA-00053576	5/10/19	21848522	Legal Services in re General	GEN	1285	5301	Attorney Fees	3,365.00
Check Total:									3,365.00
TROYS FENCE					Troy's Ultimate Gates LLC				
	LA-00053577	5/10/19	1966	INSTALL 6FT CHAINLINK FENCE	GEN	1901	5261	Buildings-Maintenance & Repair	29,975.00
Check Total:									29,975.00
ARCHANGEL MORTUARY TRANSPORT					Vaiz, Veronica				
	LA-00053578	5/3/19	1264	standing PO for decedent	GEN	3890	5459	Transportation of Persons	3,775.00
Check Total:									3,775.00
WILLIAM BILL BONILLA					Bonilla, William Bill				
		5/3/19	18MC50583	GARCIA, ANGELA	GEN	3130	5342	Appointed Attny Fees	150.00
		5/3/19	16CR0262H	GONZALEZ, ROMAN	GEN	3320	5342	Appointed Attny Fees	100.00
	LA-00053579	5/3/19	17FC2659A	LABORDE, JOHN	GEN	3320	5342	Appointed Attny Fees	350.00
		5/3/19	17FC2239B	LOLLAR, LAVON	GEN	3340	5342	Appointed Attny Fees	450.00
		5/3/19	18FC1667B	LOLLAR, LAVON	GEN	3340	5342	Appointed Attny Fees	400.00
		5/3/19	16CR3119B	MARTINEZ, JUAN	GEN	3340	5342	Appointed Attny Fees	400.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		5/3/19	15CR4188G	FOSTER, BOBBY	GEN	3370	5342	Appointed Attny Fees	350.00
	LA-00053579	5/3/19	18FC5668G	LEDESMA, ELPIDIO	GEN	3370	5342	Appointed Attny Fees	400.00
		5/3/19	16CR2250G	FRANKLIN, TENISHA	GEN	3370	5342	Appointed Attny Fees	350.00
Check Total:									2,950.00
KENNETH G BOTARY					Botary, Kenneth				
	LA-00053580	5/3/19	18MC10402	MEJIA, MATTHEW	GEN	3120	5342	Appointed Attny Fees	200.00
Check Total:									200.00
CAMERON LEWIS BRUMFIELD					Brumfield, Cameron Lewis				
	LA-00053581	5/3/19	173563G	LUNA, JOSE	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
		5/3/19	105898H	ARMSTRONG, SAMUEL	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
Check Total:									300.00
BURKHOLDER ELECTRIC					Burkholder, Stephen M.				
	LA-00053582	5/3/19	3532	Location: I.B. Magee RV Park	GEN	0104	5265	Mechanical Systems Repairs	9,975.00
Check Total:									9,975.00
STEPHEN W BYRNE					Byrne, Stephen W				
	LA-00053583	5/3/19	14CR1773B	MALDONADO, RAMON	GEN	3340	5342	Appointed Attny Fees	350.00
		5/3/19	17FC4387H	NUNEZ, JACOB	GEN	3380	5342	Appointed Attny Fees	550.00
Check Total:									900.00
JEANETTE CANTU-BAZAR					Cantu-Bazar, Jeanette				
	LA-00053584	5/3/19	17FC2470B	MANAUTOU, HOMER	GEN	3340	5342	Appointed Attny Fees	400.00
Check Total:									400.00
ROSITA E CERDA					Cerda, Rosita E				
	LA-00053585	5/3/19	CERDA R 0419	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	5.39
Check Total:									5.39
KEVIN L COCHRAN					Cochran, Kevin L				
		5/3/19	18MC118182	GONZALEZ, LUIS	GEN	3120	5342	Appointed Attny Fees	150.00
	LA-00053586	5/3/19	18MC101183	ARENAS, AZUCENA	GEN	3130	5342	Appointed Attny Fees	200.00
		5/3/19	17MC17573	PALOMO, ANDREA	GEN	3130	5342	Appointed Attny Fees	200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		5/3/19	17MC88913	MORGAN, JOSEPH	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00053586	5/3/19	17MC97143	LEISTRI, MICHAEL	GEN	3130	5342	Appointed Attny Fees	200.00
		5/3/19	18FC4273G	COLEMAN, PRENTIS	GEN	3370	5342	Appointed Attny Fees	550.00
		5/3/19	17FC3675G	COLEMAN, PRENTIS	GEN	3370	5342	Appointed Attny Fees	450.00
Check Total:									1,950.00
CORPUS CHRISTI REGIONAL TRANSPORTATION					Corpus Christi Regional Transportation Authority				
	LA-00053587	5/3/19	05410	Veterans Services - FY18/19	GEN	1275	5422	Bldg & Space Rent	1,640.04
		5/3/19	05410	Social Services - FY18/19	GEN	4110	5422	Bldg & Space Rent	3,045.69
Check Total:									4,685.73
DOUGLAS KIMBROUGH DEFRATUS					DeFratus, Douglas Kimbrough				
		5/3/19	17FC4508D	PERCY, CHRISTOPHER	GEN	3330	5342	Appointed Attny Fees	350.00
		5/3/19	17FC2023B	FUENTES, DOMINIC	GEN	3340	5342	Appointed Attny Fees	400.00
		5/3/19	18FC5268B	FUENTES, DOMINIC	GEN	3340	5342	Appointed Attny Fees	200.00
		5/3/19	17FC3028B	MASON, CELESTE	GEN	3340	5342	Appointed Attny Fees	400.00
		5/3/19	17FC3027B	MASON, CELESTE	GEN	3340	5342	Appointed Attny Fees	400.00
	LA-00053588	5/3/19	18FC4515G	PEREZ, DIVINA	GEN	3370	5342	Appointed Attny Fees	400.00
		5/3/19	18FC1107G	TOURTILLOTT, TASHA	GEN	3370	5342	Appointed Attny Fees	750.00
		5/3/19	18FC0366G	TOURTILLOTT, TASHA	GEN	3370	5342	Appointed Attny Fees	200.00
		5/3/19	18FC0367G	TOURTILLOTT, TASHA	GEN	3370	5342	Appointed Attny Fees	200.00
		5/3/19	19FC0153G	TOURTILLOTT, TASHA	GEN	3370	5342	Appointed Attny Fees	200.00
		5/3/19	17FC3123G	TOURTILLOTT, TASHA	GEN	3370	5342	Appointed Attny Fees	200.00
Check Total:									3,700.00
DIAMOND DELEON					Deleon, Diamond				
		5/3/19	17MC26824	AYALA, STEVEN	GEN	3140	5342	Appointed Attny Fees	200.00
		5/3/19	080540C	HERRERA, ROXANNE	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		5/3/19	141570C	HERRERA, ROXANNE	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	LA-00053589	5/3/19	16CR2929D	DELGADO, FRANCISCO	GEN	3330	5342	Appointed Attny Fees	3,745.00
		5/3/19	190147B	YNOSENCIO, ROSA	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		5/3/19	18FC1648B	SALOMON, JESSE	GEN	3340	5342	Appointed Attny Fees	400.00
		5/3/19	18FC1647B	SALOMON, JESSE	GEN	3340	5342	Appointed Attny Fees	200.00
		5/3/19	17FC1356B	CASTANEDA, AUDREY	GEN	3340	5342	Appointed Attny Fees	400.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		5/3/19	18FC1079B	VARGAS, CELIA	GEN	3340	5342	Appointed Attny Fees	550.00
		5/3/19	086274E	PEREZ, ALEX	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		5/3/19	17FC2420E	WIGHAM, HOLLIE	GEN	3370	5342	Appointed Attny Fees	50.00
		5/3/19	16CR2912E	WIGHAM, HOLLIE	GEN	3370	5342	Appointed Attny Fees	50.00
		5/3/19	16AR2913E	WIGHAM, HOLLIE	GEN	3370	5342	Appointed Attny Fees	50.00
		5/3/19	16AR2914E	WIGHAM, HOLLIE	GEN	3370	5342	Appointed Attny Fees	50.00
		5/3/19	16CR0251H	ROSAS, ANNA	GEN	3370	5342	Appointed Attny Fees	50.00
		5/3/19	17FC2419E	WIGHAM, HOLLIE	GEN	3370	5342	Appointed Attny Fees	50.00
		5/3/19	16FC1141A	CALDERON, DAVID	GEN	3370	5342	Appointed Attny Fees	50.00
		5/3/19	16CR1681A	CALDERON, DAVID	GEN	3370	5342	Appointed Attny Fees	50.00
		5/3/19	17FC2363E	GREEN, MIRANDA	GEN	3370	5342	Appointed Attny Fees	50.00
		5/3/19	19FC0224E	GREEN, MIRANDA	GEN	3370	5342	Appointed Attny Fees	50.00
	LA-00053589	5/3/19	15CR3957H	ORNALES, RICARDO	GEN	3370	5342	Appointed Attny Fees	50.00
		5/3/19	17FC1188B	LEAL, GERARDO	GEN	3370	5342	Appointed Attny Fees	50.00
		5/3/19	17FC3764A	GARCIA, THOMAS	GEN	3370	5342	Appointed Attny Fees	50.00
		5/3/19	17FC1828B	ZUGINA, BELINDA	GEN	3370	5342	Appointed Attny Fees	50.00
		5/3/19	16CR3195E	SOLIS, LINO	GEN	3370	5342	Appointed Attny Fees	50.00
		5/3/19	18FC6054B	BURKS, NOAH	GEN	3370	5342	Appointed Attny Fees	50.00
		5/3/19	17FC2719G	SMITH, KEVIN	GEN	3370	5342	Appointed Attny Fees	50.00
		5/3/19	15CR3472G	DELUNA, SAMUEL	GEN	3370	5342	Appointed Attny Fees	50.00
		5/3/19	17FC0737F	RAMIREZ, CHRISTOPHER	GEN	3370	5342	Appointed Attny Fees	50.00
		5/3/19	17FC1884G	MILLS, JOHN	GEN	3370	5342	Appointed Attny Fees	350.00
		5/3/19	17FC2718G	SMITH, KEVIN	GEN	3370	5342	Appointed Attny Fees	50.00
		5/3/19	032838H	PEREZ, ALEX	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
		5/3/19	122307H	GONZALEZ, FREDDY	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
Check Total:									7,745.00
DELL MARKETING CORP					Dell Marketing Corp				
	LA-00053590	5/3/19	10309167207	DELL LATITUDE 7212	GEN	1900	5686	IT Fixed Asset Exception Items	1,865.80
		5/3/19	10309167207	HAVIS DS-DELL 612 DOCKING	GEN	1900	5686	IT Fixed Asset Exception Items	256.04
Check Total:									2,121.84

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	CHRISTOPHER DORSEY			Dorsey, Christopher					
		5/3/19	16CR2929D	DELGADO, FRANCISCO	GEN	3330	5342	Appointed Attny Fees	12,570.00
		5/3/19	17FC1671B	CANO, WENDY	GEN	3340	5342	Appointed Attny Fees	450.00
	LA-00053591	5/3/19	18FC4771E	VEGA, JOHNNY	GEN	3350	5342	Appointed Attny Fees	550.00
		5/3/19	17FC4334G	WILLARD, MICHELLE	GEN	3370	5342	Appointed Attny Fees	450.00
		5/3/19	11CR1515G	NEVELS, RONALD	GEN	3370	5342	Appointed Attny Fees	1,500.00
		5/3/19	09CR1906G	NEVELS, RONALD	GEN	3370	5342	Appointed Attny Fees	1,500.00
		Check Total:							17,020.00
	TOMAS DURAN			Duran, Tomas					
	LA-00053592	5/3/19	NC 0519	FY18/19 Insurance Consultant	GEN	0103	5305	Administrat & Consultant Fees	7,000.00
		Check Total:							7,000.00
	SANDRA EASTWOOD ALANIZ			Eastwood Alaniz, Sandra					
	LA-00053593	5/3/19	14CR2086G	LUGO, LORRAINE	GEN	3370	5342	Appointed Attny Fees	400.00
		5/3/19	16CR2968G	LUSK, JAMES	GEN	3370	5342	Appointed Attny Fees	350.00
		Check Total:							750.00
	DONALD B EDWARDS			Edwards, Donald B					
	LA-00053594	5/3/19	18FC2204G	PAULK, KALIA	GEN	3370	5342	Appointed Attny Fees	550.00
		Check Total:							550.00
	THE LAW OFFICE OF EMMETT R REYES PLLC			Emmett R Reyes PLLC, The Law Office of					
	LA-00053595	5/3/19	18FC1068C	ZAVALA, ROXANNE	GEN	3320	5342	Appointed Attny Fees	200.00
		5/3/19	17FC2016B	GARZA, ERIC	GEN	3340	5342	Appointed Attny Fees	400.00
		Check Total:							600.00
	JOE A FLORES			Flores, Joe A.					
	LA-00053596	5/3/19	0801892000G	NC VS JOSE VIDAL	GEN	3530	2338	Due to Attornies-DC Registry	15.91
		Check Total:							15.91

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	FLORES, LAW OFFICE OF RENE C				Flores, Rene C				
	LA-00053597	5/3/19	16MC17003	HORN, ROBERT	GEN	3130	5342	Appointed Attny Fees	150.00
		5/3/19	18FC5347H	LARA, ROBERT	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								350.00
	ROBERT FLYNN				Flynn, Robert				
		5/3/19	18MC08833	GARCIA, JOE	GEN	3130	5342	Appointed Attny Fees	200.00
		5/3/19	17MC70633	GARCIA, MONICA	GEN	3130	5342	Appointed Attny Fees	200.00
		5/3/19	18MC43023	GARCIA, MONICA	GEN	3130	5342	Appointed Attny Fees	200.00
		5/3/19	18MC126103	PEREZ, CODY	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00053598	5/3/19	19MC02533	PEREZ, CODY	GEN	3130	5342	Appointed Attny Fees	200.00
		5/3/19	16MC46883	VELA, NICHOLAS	GEN	3130	5342	Appointed Attny Fees	200.00
		5/3/19	17MC77643	GARCIA, MONICA	GEN	3130	5342	Appointed Attny Fees	200.00
		5/3/19	15CR2426B	HOCHSTETLER, SHANE	GEN	3340	5342	Appointed Attny Fees	350.00
		5/3/19	18FC5023B	ALVARADO, ROWLAND	GEN	3340	5342	Appointed Attny Fees	400.00
	Check Total:								2,150.00
	CHRISTOPHER J GALE				Gale, Christopher J				
		5/3/19	18MC78372	CANCHOLA, DAVID	GEN	3120	5342	Appointed Attny Fees	200.00
		5/3/19	17FC3460C	REYNA, VALINDA	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00053599	5/3/19	18FC0524D	SALINAS, MARC	GEN	3330	5342	Appointed Attny Fees	690.00
		5/3/19	17FC3991B	SCOTT, JAMES	GEN	3340	5342	Appointed Attny Fees	350.00
		5/3/19	13CR2764G	SALAZAR, MARIA	GEN	3370	5342	Appointed Attny Fees	350.00
		5/3/19	13CR4404H	ZUNIGA, MARY	GEN	3380	5342	Appointed Attny Fees	4,606.60
	Check Total:								6,396.60
	LUIS P. GARCIA PC				Garcia PC, Luis P.				
		5/3/19	18MC50352	ESTRADA, GILBERT	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00053600	5/3/19	18FC4768C	BRAVO, DANIEL	GEN	3320	5342	Appointed Attny Fees	550.00
		5/3/19	18FC0573C	ESPINOZA, JACOB	GEN	3320	5342	Appointed Attny Fees	400.00
		5/3/19	18FC4205C	BRAVO, DANIEL	GEN	3320	5342	Appointed Attny Fees	550.00
	Check Total:								1,800.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ATTORNEY & COUNSELORS AT LAW AMADOR C GARCIA				Garcia, Attorney & Counselors at Law Amador C				
		5/3/19	17MC60762	GARZA, ISIDRO	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00053601	5/3/19	18MC66753	HALL, JOHN	GEN	3130	5342	Appointed Attny Fees	200.00
		5/3/19	17MC52493	PYLES, MIKE	GEN	3130	5342	Appointed Attny Fees	300.00
		5/3/19	18FC5351B	LOPEZ, JAMES	GEN	3340	5342	Appointed Attny Fees	789.35
	Check Total:								1,489.35
	GARZA LAW FIRM				Garza Law Firm				
		5/3/19	17MC33963	LOPEZ, CARLOS	GEN	3130	5342	Appointed Attny Fees	200.00
		5/3/19	16MC17113	LOPEZ, CARLOS	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00053602	5/3/19	14CR1502B	LOPEZ, ISMAEL	GEN	3340	5342	Appointed Attny Fees	350.00
		5/3/19	134516E	LIMON, MARIO	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		5/3/19	16CR1998G	LACOMBE, JAIME	GEN	3370	5342	Appointed Attny Fees	350.00
	Check Total:								1,250.00
	KEVIN O GIBBS				Gibbs, Kevin O				
	LA-00053603	5/3/19	117864	04/11-04/13	GEN	6110	5542	Travel, Food & Lodging	80.00
	Check Total:								80.00
	STEPHEN A GIOVANNINI				Giovannini, Stephen A				
	LA-00053604	5/3/19	18MC23493	GINEZ, MARY ANN	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	GONZALES LAW OFFICE				Gonzales Inc				
		5/3/19	18FC4882A	ROQUE, LUISSA	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00053605	5/3/19	18FC3518B	PEREZ, CHRISTOPHER	GEN	3340	5342	Appointed Attny Fees	450.00
		5/3/19	16CR2489G	GARZA, ASHRAYA	GEN	3370	5342	Appointed Attny Fees	350.00
	Check Total:								1,000.00
	A GONZALEZ LAW FIRM PLLC				Gonzalez Law Firm PLLC, A				
	LA-00053606	5/3/19	083043A	GONZALEZ, ERIC	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								150.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	CORETTA T. GRAHAM			Graham, Coretta T.					
		5/3/19	18MC40563	COMPIAN, DOMINIQUE	GEN	3130	5342	Appointed Attny Fees	100.00
	LA-00053607	5/3/19	17MC26893	HARRIS, DERION	GEN	3130	5342	Appointed Attny Fees	200.00
		5/3/19	18FC0776A	HAMILTON, RICKY	GEN	3310	5342	Appointed Attny Fees	605.00
		5/3/19	16CR1597G	GARCIA, SANTIAGO	GEN	3370	5342	Appointed Attny Fees	350.00
	Check Total:								1,255.00
	LISA GREENBERG			Greenberg, Lisa					
	LA-00053608	5/3/19	18FC2646B	BICKHAM, JOSHUA	GEN	3340	5342	Appointed Attny Fees	100.00
		5/3/19	17FC1935B	BICKHAM, JOSHUA	GEN	3340	5342	Appointed Attny Fees	100.00
	Check Total:								200.00
	LUIS OCTAVIO GUTIERREZ			Gutierrez, Luis Octavio					
	LA-00053609	5/3/19	17FC3172B	WARNECKE, JOHN	GEN	3340	5342	Appointed Attny Fees	450.00
		5/3/19	18FC0952B	WARNECKE, JOHN	GEN	3340	5342	Appointed Attny Fees	450.00
	Check Total:								900.00
	LAW OFFICE OF LISA HARRIS			Harris, Lisa					
	LA-00053610	5/3/19	18MC47673	GONZALES, JOHN	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	ROSE M HARRISON			Harrison, Rose M					
		5/3/19	18MC20353	TORRES, GRACIE	GEN	3130	5342	Appointed Attny Fees	200.00
		5/3/19	17FC0643C	RODRIGUEZ, GABRIEL	GEN	3320	5342	Appointed Attny Fees	400.00
		5/3/19	17FC3926B	LIGHTFOOT, MISTY	GEN	3340	5342	Appointed Attny Fees	450.00
		5/3/19	18FC2017B	LIGHTFOOT, MISTY	GEN	3340	5342	Appointed Attny Fees	400.00
	LA-00053611	5/3/19	19FC1275H	GONZALES, JOE	GEN	3380	5342	Appointed Attny Fees	200.00
		5/3/19	19FC1277H	GONZALES, JOE	GEN	3380	5342	Appointed Attny Fees	400.00
		5/3/19	18FC3143H	GONZALES, JOE	GEN	3380	5342	Appointed Attny Fees	450.00
		5/3/19	18FC3971H	GONZALES, JOE	GEN	3380	5342	Appointed Attny Fees	450.00
		5/3/19	19FC1276H	GONZALES, JOE	GEN	3380	5342	Appointed Attny Fees	200.00
		5/3/19	17FC3344H	GONZALES, JOE	GEN	3380	5342	Appointed Attny Fees	450.00
	Check Total:								3,600.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	RONALD KYLE HINKLE			Hinkle, Ronald Kyle					
	LA-00053612	5/3/19	19MC06673	GARCIA, ALBERT	GEN	3130	5342	Appointed Attny Fees	200.00
		5/3/19	18FC2756B	ALVAREZ, RICHARD	GEN	3340	5342	Appointed Attny Fees	400.00
	Check Total:								600.00
	KYLE HOELSCHER			Hoelscher, Kyle					
		5/3/19	18MC117993	WILLIAM, DONNIE	GEN	3130	5342	Appointed Attny Fees	150.00
	LA-00053613	5/3/19	16CR1351B	GONZALES, JOE	GEN	3340	5342	Appointed Attny Fees	750.00
		5/3/19	16CR2736H	URIBE, RAUL	GEN	3380	5342	Appointed Attny Fees	730.48
	Check Total:								1,630.48
	L CHRIS ILES PC			Iles PC, L Chris					
		5/3/19	18MC90003	SANCHEZ, CIPRIANO	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00053614	5/3/19	18MC13303	SANCHEZ, CIPRIANO	GEN	3130	5342	Appointed Attny Fees	200.00
		5/3/19	18MC102603	ROSALIS, GARY	GEN	3130	5342	Appointed Attny Fees	200.00
		5/3/19	15CR1395E	SPANIOL, JOHNATHAN	GEN	3350	5342	Appointed Attny Fees	100.00
	Check Total:								700.00
	APRIL L JONES			Jones, April L					
	LA-00053615	5/3/19	JONES A 0419	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	107.80
	Check Total:								107.80
	JANET K KASPAREK			Kasperek, Janet K.					
		5/3/19	18774	Psychological evaluations for	GEN	3480	5306	Empl Evals/Testing	150.00
		5/3/19	18779	Psychological evaluations for	GEN	3480	5306	Empl Evals/Testing	150.00
	LA-00053616	5/3/19	18780	Psychological evaluations for	GEN	3480	5306	Empl Evals/Testing	150.00
		5/3/19	18781	Psychological evaluations for	GEN	3480	5306	Empl Evals/Testing	150.00
		5/3/19	18782	Psychological evaluations for	GEN	3480	5306	Empl Evals/Testing	150.00
	Check Total:								750.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	DAVID KLEIN ATTORNEY AT LAW				Klein, David				
		5/3/19	18FC5253G	MARTINEZ, STEPHANIE	GEN	3370	5342	Appointed Attny Fees	200.00
	LA-00053617	5/3/19	16CR3831B	BALTAZAR, DAVID	GEN	3370	5342	Appointed Attny Fees	50.00
		5/3/19	18FC0711H	PEREA, BRYAN	GEN	3380	5342	Appointed Attny Fees	550.00
	Check Total:								800.00
	JOHN M LAMERSON				Lamerson, John M				
	LA-00053618	5/3/19	18FC1900G	TREJO, JOHANNA	GEN	3370	5342	Appointed Attny Fees	1,550.00
	Check Total:								1,550.00
	JAMES R LAWRENCE				Lawrence, James R				
		5/3/19	15CR4144B	HINOJOSA, TANYA	GEN	3340	5342	Appointed Attny Fees	350.00
	LA-00053619	5/3/19	17FC3712G	BENITEZ, GENARO	GEN	3370	5342	Appointed Attny Fees	350.00
		5/3/19	15CR1709G	BENITEZ, GENARO	GEN	3370	5342	Appointed Attny Fees	350.00
	Check Total:								1,050.00
	LAW OFFICE OF ALLEN C LEE				Lee, Law Office of Allen C				
	LA-00053620	5/3/19	18MC17872	SIMMONS, KIRBY	GEN	3120	5342	Appointed Attny Fees	200.00
		5/3/19	12CR3137A	ALDACO, JESSE	GEN	3310	5342	Appointed Attny Fees	350.00
	Check Total:								550.00
	LEMANSKI, ATTORNEY AT LAW SCOTT F				Lemanski, Scott F				
	LA-00053621	5/3/19	19FC0572B	WAITKUS, JAMES	GEN	3340	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	LYB ENTERPRISES				LYB Enterprises				
	LA-00053622	5/3/19	LYB APR19	LEASE AMOUNT - OCTOBER	GEN	1490	5422	Bldg & Space Rent	5,647.20
		5/3/19	LYB MAY19	LEASE AMOUNT - OCTOBER	GEN	1490	5422	Bldg & Space Rent	5,647.20
	Check Total:								11,294.40
	MELISSA MADRIGAL				Madrigal, Melissa				
	LA-00053623	5/3/19	13CR1116E	CORTINAS, FABIAN	GEN	3350	5342	Appointed Attny Fees	350.00
		5/3/19	17FC2788G	TUNCHEZ, ELAINE	GEN	3370	5342	Appointed Attny Fees	350.00
	Check Total:								700.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	KAYLA MCMAINS			McMains, Kayla					
		5/3/19	14CR3299C	MONTALVO, EDDIBERTO	GEN	3320	5342	Appointed Attny Fees	350.00
		5/3/19	12CR4002C	MONTALVO, EDDIBERTO	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00053624	5/3/19	15CR1207C	MONTALVO, EDDIBERTO	GEN	3320	5342	Appointed Attny Fees	350.00
		5/3/19	17FC2898H	TREJO, TEODORO	GEN	3380	5342	Appointed Attny Fees	100.00
		5/3/19	18FC2572H	TREJO, TEODORO	GEN	3380	5342	Appointed Attny Fees	100.00
		5/3/19	17FC2897H	TREJO, TEODORO	GEN	3380	5342	Appointed Attny Fees	100.00
	Check Total:								1,350.00
	KYLE MCMANUS			McManus, Kyle					
	LA-00053625	5/3/19	117833	04/11-04/13	GEN	6110	5542	Travel, Food & Lodging	64.00
	Check Total:								64.00
	MEDPRO WASTE DISPOSAL LLC			MedPro Waste Disposal LLC					
	LA-00053626	5/3/19	187448	standing PO for bio hazard	GEN	3890	5455	Services - Other	1,593.63
	Check Total:								1,593.63
	RITA MORALES			Morales, Rita					
		5/3/19	125254C	PALMER, GERALD	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		5/3/19	19FC0116B	REYNA, ROBERTO	GEN	3340	5342	Appointed Attny Fees	100.00
	LA-00053627	5/3/19	19FC0115B	REYNA, ROBERTO	GEN	3340	5342	Appointed Attny Fees	100.00
		5/3/19	16CR0130B	GUERRERO, SAMUEL	GEN	3340	5342	Appointed Attny Fees	350.00
		5/3/19	125116G	REYNA, MILTON	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								850.00
	NORMA MUNOZ			Munoz, Norma					
	LA-00053628	5/3/19	117826	04/11-04/13	GEN	6210	5542	Travel, Food & Lodging	80.00
		5/3/19	117867	04/24	GEN	6210	5542	Travel, Food & Lodging	20.00
	Check Total:								100.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	JASON OTT				Ott, Jason				
		5/3/19	117831	04/12-04/13	GEN	6110	5542	Travel, Food & Lodging	32.00
	LA-00053629	5/3/19	117866	04/24-04/25	GEN	6110	5542	Travel, Food & Lodging	91.00
		5/3/19	117868	04/26-04/27	GEN	6110	5542	Travel, Food & Lodging	48.00
	Check Total:								171.00
	ANDREW LEON PALACIOS				Palacios, Andrew Leon				
		5/3/19	15CR2357B	BARRIENTOS, MARTIN	GEN	3340	5342	Appointed Attny Fees	350.00
	LA-00053630	5/3/19	18FC3305B	FLORES, LANCE	GEN	3340	5342	Appointed Attny Fees	400.00
		5/3/19	18FC3306B	FLORES, LANCE	GEN	3340	5342	Appointed Attny Fees	200.00
	Check Total:								950.00
	VANCE D PATON				Paton, Vance D				
		5/3/19	15CR2315A	PERRY, STEVEN	GEN	3310	5342	Appointed Attny Fees	350.00
	LA-00053631	5/3/19	16FC0384B	VILLANUEVA, EMILIO	GEN	3340	5342	Appointed Attny Fees	550.00
		5/3/19	17FC1188B	LEAL, GERARDO	GEN	3340	5342	Appointed Attny Fees	200.00
	Check Total:								1,100.00
	ERIC D PERKINS				Perkins, Eric D				
	LA-00053632	5/3/19	18FC5431G	PEREZ, SANDRA	GEN	3370	5342	Appointed Attny Fees	400.00
	Check Total:								400.00
	PERKINS, LAW OFFICE OF ERIC				Jared Perkins				
		5/3/19	16CR0319C	JARAMILLO, ROBERT	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00053633	5/3/19	16CR2030B	TORRES, MARIA	GEN	3340	5342	Appointed Attny Fees	350.00
		5/3/19	18FC2409G	THOMAS, ZOE	GEN	3370	5342	Appointed Attny Fees	450.00
	Check Total:								1,000.00
	GEORGE FRANK PICHA III				Picha III, George Frank				
		5/3/19	17MC76042	FLORES, ROBERT	GEN	3120	5342	Appointed Attny Fees	300.00
		5/3/19	19MC02372	FLORES, ROBERT	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00053634	5/3/19	17FC0458B	SAAVEDRA, ARNOLD	GEN	3340	5342	Appointed Attny Fees	400.00
		5/3/19	17FC0457B	SAAVEDRA, ARNOLD	GEN	3340	5342	Appointed Attny Fees	400.00
		5/3/19	18FC2972B	SAAVEDRA, ARNOLD	GEN	3340	5342	Appointed Attny Fees	400.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		5/3/19	18FC1544B	MEDICINE TOP, STEPHANIE	GEN	3340	5342	Appointed Attny Fees	400.00
	LA-00053634	5/3/19	19FC0033B	MEDCINE TOP, STEPHANIE	GEN	3340	5342	Appointed Attny Fees	200.00
		5/3/19	17FC0459B	SAAVEDRA, ARNOLD	GEN	3340	5342	Appointed Attny Fees	400.00
Check Total:									2,700.00
ISIDORO CHRISTIAN PINEDA					Pineda, Isidoro Christian				
		5/3/19	18FC5653B	PEREZ, ELI	GEN	3340	5342	Appointed Attny Fees	200.00
		5/3/19	17FC4104B	PEREZ, ELI	GEN	3340	5342	Appointed Attny Fees	450.00
		5/3/19	12CR2081G	WILLIAMS, BILLY	GEN	3370	5342	Appointed Attny Fees	350.00
	LA-00053635	5/3/19	12CR1229G	WILLIAMS, BILLY	GEN	3370	5342	Appointed Attny Fees	350.00
		5/3/19	11CR4123G	WILLIAMS, BILLY	GEN	3370	5342	Appointed Attny Fees	350.00
		5/3/19	18FC6040G	MORIN, MARIO	GEN	3370	5342	Appointed Attny Fees	400.00
		5/3/19	18FC6041G	MORIN, MARIO	GEN	3370	5342	Appointed Attny Fees	200.00
		5/3/19	15CR3889G	LEIVA, JOHNNY	GEN	3370	5342	Appointed Attny Fees	350.00
Check Total:									2,650.00
RICHARD J. POWERS					Powers, Richard J.				
		5/3/19	050349B	SUNIGA, HECTOR	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		5/3/19	081784F	VALLE, MARIO	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	LA-00053636	5/3/19	120646F	DELEON, LUIS	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		5/3/19	055364G	SUNIGA, HECTOR	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
		5/3/19	054943H	CONSTANTE, JOHN	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
Check Total:									750.00
PRATT, LAW OFFICE OF AMIE AUGENSTEIN					Augenstein, Amie				
		5/3/19	17MC83662	MORENO, JOREL	GEN	3120	5342	Appointed Attny Fees	265.00
		5/3/19	17MC50943	GONZALEZ, FELIX	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00053637	5/3/19	16MC25983	DELOSSANTOS, NICOLE	GEN	3130	5342	Appointed Attny Fees	200.00
		5/3/19	16CR1988D	GUSTAVSON, CATHERINE	GEN	3330	5342	Appointed Attny Fees	5,223.00
		5/3/19	17FC2074B	ANZALDUA, AARON	GEN	3340	5342	Appointed Attny Fees	750.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		5/3/19	18FC4324B	ANZALDUA, AARON	GEN	3340	5342	Appointed Attny Fees	200.00
	LA-00053637	5/3/19	18FC4623G	TORRES, VICTOR	GEN	3370	5342	Appointed Attny Fees	550.00
		5/3/19	16CR2386H	DAVIS, MEGAN	GEN	3380	5342	Appointed Attny Fees	350.00
Check Total:									7,738.00
RANDALL E PRETZER PLLC					Pretzer PLLC, Randall E				
	LA-00053638	5/3/19	17FC2567C	EVANS, BRIAN	GEN	3320	5342	Appointed Attny Fees	1,198.00
Check Total:									1,198.00
LAURA ALLISON RAMOS					Ramos, Laura Allison				
	LA-00053639	5/3/19	18FC1088G	GARCIA, DOLLY	GEN	3370	5342	Appointed Attny Fees	400.00
Check Total:									400.00
ARMANDO LUIS REYNA III					Reyna III, Armando Luis				
	LA-00053640	5/3/19	18FC1572D	REYES, ALBERTO	GEN	3330	5342	Appointed Attny Fees	100.00
Check Total:									100.00
ROBERTO D. REYNA					Reyna, Roberto D.				
		5/3/19	18MC129312	VELA, MIGUEL	GEN	3120	5342	Appointed Attny Fees	300.00
		5/3/19	17MC72392	LUERA, MARISSA	GEN	3120	5342	Appointed Attny Fees	300.00
LA-00053641		5/3/19	18FC0977D	MOREIDA, JOHNNY	GEN	3330	5342	Appointed Attny Fees	350.00
		5/3/19	19FC0697G	HINOJOSA, VANESSA	GEN	3370	5342	Appointed Attny Fees	400.00
		5/3/19	19FC0417G	HINOJOSA, VANESSA	GEN	3370	5342	Appointed Attny Fees	400.00
Check Total:									1,750.00
DEBORAH K RIOS					Rios, Deborah K				
		5/3/19	14CR78073	CHAVEZ, EMANUEL	GEN	3130	5342	Appointed Attny Fees	100.00
		5/3/19	19MC14043	ARAMBULA, SAUL	GEN	3130	5342	Appointed Attny Fees	100.00
LA-00053642		5/3/19	160298C	PEREZ, FELIPE	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		5/3/19	18FC1758C	ACOSTA, AUSENCIO	GEN	3320	5342	Appointed Attny Fees	1,208.00
		5/3/19	18FC4911G	HERNANDEZ, DANIEL	GEN	3370	5342	Appointed Attny Fees	200.00
Check Total:									1,758.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	GERALD ALLEN ROGEN			Rogen, Gerald Allen					
		5/3/19	17MC54333	RIOS, ENRIQUE	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00053643	5/3/19	18FC5467B	CHAVEZ, RAUL	GEN	3340	5342	Appointed Attny Fees	450.00
		5/3/19	18FC1782B	DURAN, ANDREW	GEN	3340	5342	Appointed Attny Fees	350.00
	Check Total:								1,000.00
	DASAN ROLAND			Roland, Dasan					
		5/3/19	15CR2624H	SHONEFELD, NICHOLAS	GEN	3380	5342	Appointed Attny Fees	350.00
		5/3/19	15CR2623H	SCHONEFELD, NICHOLAS	GEN	3380	5342	Appointed Attny Fees	1,039.20
	LA-00053644	5/3/19	18CR0920H	SHONEFELD, NICHOLAS	GEN	3380	5342	Appointed Attny Fees	350.00
		5/3/19	16CR0821H	SCHONEFELD, NICHOLAS	GEN	3380	5342	Appointed Attny Fees	350.00
		5/3/19	16CR0819H	SHONEFELD, NICHOLAS	GEN	3380	5342	Appointed Attny Fees	350.00
		5/3/19	16CR0820H	SCHONEFELD, NICHOLAS	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								2,789.20
	JOEL ROMO			Romo, Joel					
	LA-00053645	5/3/19	TPA 041719	Legislative Consultant	GEN	1285	5305	Administrat & Consultant Fees	2,500.00
	Check Total:								2,500.00
	MICHAEL J RYAN			Ryan, Michael J					
	LA-00053646	5/3/19	183985F	RIVERA, MICHAEL	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								150.00
	GABRIEL R SALAIS			Salais, Gabriel R					
		5/3/19	17FC1162A	RODRIGUEZ, RICARDO	GEN	3310	5342	Appointed Attny Fees	400.00
	LA-00053647	5/3/19	17FC1027B	CASAS, ANGELICA	GEN	3340	5342	Appointed Attny Fees	350.00
		5/3/19	19FC0106B	CASAS, ANGELICA	GEN	3340	5342	Appointed Attny Fees	450.00
		5/3/19	17FC0201G	TERRY, ZACHARY	GEN	3370	5342	Appointed Attny Fees	400.00
	Check Total:								1,600.00
	IRMA M SANJINES			Sanjines, Irma					
	LA-00053648	5/3/19	17FC3147C	EICKLER, LISA	GEN	3320	5342	Appointed Attny Fees	950.00
	Check Total:								950.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	STEVE H SCHIWETZ			Schiwetz, Steve H					
		5/3/19	17FC2713A	LONG, WILLIAM	GEN	3310	5342	Appointed Attny Fees	550.00
	LA-00053649	5/3/19	18FC1501A	LONG, WILLIAM	GEN	3310	5342	Appointed Attny Fees	450.00
		5/3/19	15CR1914G	GARZA, ARTURO	GEN	3370	5344	Appt Attnys-Capital Trials	40,500.00
	Check Total:								41,500.00
	SHAFFER'S MUFFLER & AUTOMOTIVE			South Bay Muffler & Automotive Inc					
	LA-00053650	5/3/19	59852	Inv#59852, 4/16/19	GEN	0440	7126	Misc Repairs, Parts & Supplies	651.55
	Check Total:								651.55
	THE LAW OFFICE OF MARK W STOLLEY			Stolley, The Law Office of Mark W					
		5/3/19	14CR1639C	STROUD, KIMBERLY	GEN	3320	5342	Appointed Attny Fees	350.00
		5/3/19	17FC1480B	JOHNSTON, SHARON	GEN	3340	5342	Appointed Attny Fees	450.00
		5/3/19	18FC1749B	MEDINA, OSVALDO	GEN	3340	5342	Appointed Attny Fees	100.00
		5/3/19	18FC1748B	MEDINA, OSVALDO	GEN	3340	5342	Appointed Attny Fees	100.00
	LA-00053651	5/3/19	17FC3203B	MEDINA, OSVALDO	GEN	3340	5342	Appointed Attny Fees	100.00
		5/3/19	16CR0185B	MEDINA, ROBERT	GEN	3340	5342	Appointed Attny Fees	350.00
		5/3/19	134387E	FRYLING, DAVID	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		5/3/19	064033F	ZAMORA, MARK	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		5/3/19	16FC1457G	WOODSON, ROBERT	GEN	3370	5342	Appointed Attny Fees	550.00
		5/3/19	040068H	ALANIZ, JOSE	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								2,450.00
	JAMES L II STORY			Story, James L II					
		5/3/19	17MC33272	GARCIA, PATRICK	GEN	3120	5342	Appointed Attny Fees	200.00
		5/3/19	18FC0791B	HERRERA, KRYSTAL	GEN	3340	5342	Appointed Attny Fees	200.00
		5/3/19	18FC0792B	HERRERA, KRYSTAL	GEN	3340	5342	Appointed Attny Fees	200.00
	LA-00053652	5/3/19	19FC0450B	HERRERA, KRYSTAL	GEN	3340	5342	Appointed Attny Fees	200.00
		5/3/19	14CR4323B	HERRERA, KRYSTAL	GEN	3340	5342	Appointed Attny Fees	350.00
		5/3/19	16CR3463G	GARCIA, PATRICK	GEN	3370	5342	Appointed Attny Fees	350.00
		5/3/19	18FC2732H	CADENA, JOSHUA	GEN	3380	5342	Appointed Attny Fees	100.00
		5/3/19	18FC2731H	CADENA, JOSHUA	GEN	3380	5342	Appointed Attny Fees	100.00
	Check Total:								1,700.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	RUBEN ANTHONY TIJERINA JR			Tijerina Jr, Ruben Anthony					
		5/3/19	16MC05662	GARCIA, ROSA	GEN	3120	5342	Appointed Attny Fees	300.00
		5/3/19	16MC26662	GARCIA, ROSA	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00053653	5/3/19	15CR30212	VELA, ALEJANDRO	GEN	3120	5342	Appointed Attny Fees	200.00
		5/3/19	18FC2106E	WILKERSON, KIMBERLY	GEN	3350	5342	Appointed Attny Fees	400.00
		5/3/19	19FC0787E	WILKERSON, KIMBERLY	GEN	3350	5342	Appointed Attny Fees	400.00
		5/3/19	17FC2088E	WILKERSON, KIMBERLY	GEN	3350	5342	Appointed Attny Fees	400.00
	Check Total:								1,900.00
	JOHN W. TINDER			Tinder, John W.					
	LA-00053654	5/3/19	18FC5125B	HARVEY, LOWELL	GEN	3340	5342	Appointed Attny Fees	450.00
	Check Total:								450.00
	RICHARD TORRES II			Torres II, Richard					
		5/3/19	18FC1261G	MCCLELAND, SETH	GEN	3370	5342	Appointed Attny Fees	550.00
		5/3/19	18FC1260G	MCCLELAND, SETH	GEN	3370	5342	Appointed Attny Fees	550.00
	LA-00053655	5/3/19	18FC2422G	YOWELL, JEFFREY	GEN	3370	5342	Appointed Attny Fees	200.00
		5/3/19	18FC4230G	YOWELL, JEFFREY	GEN	3370	5342	Appointed Attny Fees	450.00
		5/3/19	18FC4430G	YOWELL, JEFFREY	GEN	3370	5342	Appointed Attny Fees	500.00
	Check Total:								2,250.00
	DEEANN TORRES			Torres-Miller, Dee Ann					
		5/3/19	18FC4452B	SILVAS, DAVID	GEN	3340	5342	Appointed Attny Fees	550.00
	LA-00053656	5/3/19	17FC1644G	CUELLAR, PHILLIP	GEN	3370	5342	Appointed Attny Fees	200.00
		5/3/19	17FC4323G	GUZMAN, LUIS	GEN	3370	5342	Appointed Attny Fees	880.00
	Check Total:								1,630.00
	JANIE TREVINO			Trevino, Janie					
	LA-00053657	5/3/19	15CR2859A	GROUSE, CHELSEY	GEN	3310	5342	Appointed Attny Fees	350.00
	Check Total:								350.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	UNITED STATES FUGITIVE APPREHENSION & TRANSPORT				Usfat llc				
		5/3/19	1977	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	1,102.85
		5/3/19	1974	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	508.20
		5/3/19	1966	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	507.15
		5/3/19	1959	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	519.75
		5/3/19	1958	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	433.65
	LA-00053658	5/3/19	1955	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	605.00
		5/3/19	1949	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	968.60
		5/3/19	1935	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	353.00
		5/3/19	1925	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	595.35
		5/3/19	1924	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	510.30
		5/3/19	1920	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	431.55
		5/3/19	1919	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	745.80
		Check Total:							7,281.20
	ROBERTO G VELA				Vela, Roberto G				
	LA-00053659	5/3/19	14CR72212	MARROGUIN, JESSE	GEN	3120	5342	Appointed Attny Fees	300.00
		Check Total:							300.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	GERALD G VILLARREAL			Villarreal, Gerald G					
	LA-00053660	5/3/19	17MC10233	GALVAN, ERIC	GEN	3130	5342	Appointed Attny Fees	200.00
		5/3/19	18MC19063	GALVAN, ERIC	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	MICHELE VILLARREAL-KUCHTA			Villarreal-Kuchta, Michele					
	LA-00053661	5/3/19	930863B	BOTELLO, ROBERT	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		5/3/19	066702B	TURRUBIATES, JOSE	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								300.00
	CAROLYN M VOIGT			Voigt, Carolyn M					
	LA-00053662	5/3/19	17FC0666G	GARZA, JENNIFER	GEN	3370	5342	Appointed Attny Fees	100.00
		5/3/19	12CR2178G	RANGEL, SHAWNTEL	GEN	3370	5342	Appointed Attny Fees	350.00
	Check Total:								450.00
	WINNIE, THE LAW OFFICE OF MICHAEL A			Winnie, Michael					
	LA-00053663	5/3/19	11CR1271E	GOMEZ, MOZEL	GEN	3350	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	JASON CONRAD WOLF			Wolf, Jason Conrad					
	LA-00053664	5/3/19	16CR1437E	BENAVIDES, CARLOS	GEN	3350	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	EPIMENIO YSASSI			Ysassi, Epimenio					
	LA-00053665	5/3/19	18FC4262B	REYES, JOHN	GEN	3340	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	ROBERT ZAMORA			Zamora, Robert					
		5/3/19	17MC66242	KENWORTHY, RONALD	GEN	3120	5342	Appointed Attny Fees	200.00
		5/3/19	17MC05833	GOMEZ, MOISES	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00053666	5/3/19	18MC120723	AMADOR, RYAN	GEN	3130	5342	Appointed Attny Fees	200.00
		5/3/19	19FC1066A	CARTER, MELVIN	GEN	3310	5342	Appointed Attny Fees	200.00
		5/3/19	18FC0116C	PORIS, AARON	GEN	3320	5342	Appointed Attny Fees	200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		5/3/19	17FC2710G	RODRIGUEZ, ABRAHAM	GEN	3370	5342	Appointed Attny Fees	400.00
	LA-00053666	5/3/19	17FC1482G	RODRIGUEZ, ABRAHAM	GEN	3370	5342	Appointed Attny Fees	400.00
		5/3/19	17FC0974G	PEREZ, ROLAND	GEN	3370	5342	Appointed Attny Fees	350.00
Check Total:									2,150.00
RICHARD D ZAPATA					Zapata, Richard D				
		5/3/19	16FC1846C	HENSON, JARRETT	GEN	3320	5342	Appointed Attny Fees	400.00
	LA-00053667	5/3/19	19FC0241G	BROWN, ROBERT	GEN	3370	5342	Appointed Attny Fees	200.00
		5/3/19	18FC5011G	BROWN, ROBERT	GEN	3370	5342	Appointed Attny Fees	400.00
		5/3/19	18FC0886G	RODRIGUEZ, EPIGMENIO	GEN	3370	5342	Appointed Attny Fees	350.00
Check Total:									1,350.00
ATTENTI US INC					Attenti US INC				
	LA-00053669	5/17/19	R42035	Electronic Monitors for	GEN	3480	5434	Electronic Monitor & ID Costs	2,440.09
		5/17/19	R42035	Electronic Monitors for	GEN	3490	5434	Electronic Monitor & ID Costs	3.49
Check Total:									2,443.58
JERRY BATEK					Batek, Jerry				
	LA-00053670	5/17/19	16MC32244	CORONADO, STEPHANIE	GEN	3140	5342	Appointed Attny Fees	200.00
Check Total:									200.00
TRAVIS W BERRY					Berry, Travis W				
	LA-00053671	5/17/19	17MC48461	LEWIS, MARION	GEN	3110	5342	Appointed Attny Fees	200.00
		5/17/19	17FC1324H	SMITH, JUSTIN	GEN	3380	5342	Appointed Attny Fees	400.00
Check Total:									600.00
WILLIAM BILL BONILLA					Bonilla, William Bill				
		5/17/19	16CR26364	DELUNA, SAMUEL	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00053672	5/17/19	16MC18254	DELUNA, SAMUEL	GEN	3140	5342	Appointed Attny Fees	200.00
		5/17/19	18MC126304	SALINAS, JESUS	GEN	3140	5342	Appointed Attny Fees	200.00
		5/17/19	15CR2912H	VELA, ANDREW	GEN	3380	5342	Appointed Attny Fees	350.00
Check Total:									950.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	KENNETH G BOTARY			Botary, Kenneth					
	LA-00053673	5/17/19	18FC0965E	BINGHAM, CARLA	GEN	3350	5342	Appointed Attny Fees	400.00
	Check Total:								400.00
	STEPHEN W BYRNE			Byrne, Stephen W					
	LA-00053674	5/17/19	17MC80794	ZAPATA, JOSHUA	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	GABI S CANALES			Canales, Gabi S					
		5/17/19	17MC10481	TREVINO, JUAN	GEN	3110	5342	Appointed Attny Fees	150.00
	LA-00053675	5/17/19	16MC25431	TREVINO, JUAN	GEN	3110	5342	Appointed Attny Fees	200.00
		5/17/19	17MC61462	JAMES, SANDRA	GEN	3120	5342	Appointed Attny Fees	100.00
	Check Total:								450.00
	JEANETTE CANTU-BAZAR			Cantu-Bazar, Jeanette					
	LA-00053676	5/17/19	14CR2227E	FERGUS, DEBRA	GEN	3350	5342	Appointed Attny Fees	450.00
		5/17/19	17FC0475H	GRIMALDO, MATTHEW	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								800.00
	KEVIN L COCHRAN			Cochran, Kevin L					
	LA-00053677	5/17/19	17MC71592	LIDBERG, TERESA	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	DOUGLAS KIMBROUGH DEFRATUS			DeFratus, Douglas Kimbrough					
	LA-00053678	5/17/19	17MC67934	TOURTILLOT, TASHA	GEN	3140	5342	Appointed Attny Fees	200.00
		5/17/19	17FC1572H	GONZALEZ, ALICIA	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								550.00
	DIAMOND DELEON			Deleon, Diamond					
		5/17/19	17MC51591	COLE, ERNEST	GEN	3110	5342	Appointed Attny Fees	200.00
		5/17/19	19MC12182	GONZALEZ, GEORGE	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00053679	5/17/19	18MC91632	GONZALEZ, GEORGE	GEN	3120	5342	Appointed Attny Fees	200.00
		5/17/19	18MC117622	GONZALEZ, GEORGE	GEN	3120	5342	Appointed Attny Fees	200.00
		5/17/19	142481A	VURNS, ANTUANNE	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		5/17/19	983905B	RIOJAS, JEREMY	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		5/17/19	034558B	MARINES, ROXANNE	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		5/17/19	054276B	VARELA, HENRY	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	LA-00053679	5/17/19	146479B	GUTIERREZ, JIMMY	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		5/17/19	082495F	TREVINO, JONATHAN	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		5/17/19	047416H	TREVINO, VERONICA	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
Check Total:									1,850.00
DENNIS, LAW OFFICE OF MATTHEW					Dennis, Matthew Joseph				
	LA-00053680	5/17/19	14CR2181E	SEGURA, CATHY	GEN	3350	5342	Appointed Attny Fees	350.00
Check Total:									350.00
SANDRA EASTWOOD ALANIZ					Eastwood Alaniz, Sandra				
	LA-00053681	5/17/19	17MC70902	TORRES, JUAN	GEN	3120	5342	Appointed Attny Fees	200.00
		5/17/19	16MC24572	TORRES, JUAN	GEN	3120	5342	Appointed Attny Fees	200.00
Check Total:									400.00
DONALD B EDWARDS					Edwards, Donald B				
	LA-00053682	5/17/19	16CR0416E	ESTRADA, SHAIANN	GEN	3350	5342	Appointed Attny Fees	490.00
Check Total:									490.00
CHRISTOPHER J GALE					Gale, Christopher J				
	LA-00053683	5/17/19	17MC44374	LEAL, MARIO	GEN	3140	5342	Appointed Attny Fees	380.00
		5/17/19	17MC47734	DURAN, ROBERT	GEN	3140	5342	Appointed Attny Fees	200.00
Check Total:									580.00
LUIS P. GARCIA PC					Garcia PC, Luis P.				
		5/17/19	18MC48004	HERNANDEZ, EDGAR	GEN	3140	5342	Appointed Attny Fees	410.00
	LA-00053684	5/17/19	17MC94284	ESPINOZA, JACOB	GEN	3140	5342	Appointed Attny Fees	200.00
		5/17/19	17MC20324	ESPINOZA, JACOB	GEN	3140	5342	Appointed Attny Fees	300.00
		5/17/19	17MC20334	ESPINOZA, JACOB	GEN	3140	5342	Appointed Attny Fees	200.00
Check Total:									1,110.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	GARZA LAW FIRM			Garza Law Firm					
		5/17/19	17MC89534	LOPEZ, CARLOS	GEN	3140	5342	Appointed Attny Fees	200.00
		5/17/19	17MC89514	LOPEZ, CARLOS	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00053685	5/17/19	17MC89524	LOPEZ, CARLOS	GEN	3140	5342	Appointed Attny Fees	200.00
		5/17/19	133934C	ARGUELLES, DANIEL	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		5/17/19	146479B	GUTIERREZ, JIMMY	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		5/17/19	16FC0363E	BROWN, DAVID	GEN	3350	5342	Appointed Attny Fees	400.00
		Check Total:							1,300.00
	CYNTHIA LONGORIA GARZA			Garza, Cynthia Longoria					
	LA-00053686	5/17/19	GARZA C 0419	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	13.23
		Check Total:							13.23
	STEPHEN A GIOVANNINI			Giovannini, Stephen A					
		5/17/19	17MC59782	DEL CAMP, ALFONSO	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00053687	5/17/19	18FC3521H	CALLAHAN, JERRY	GEN	3380	5342	Appointed Attny Fees	450.00
		5/17/19	19FC1524H	CALLAHAN, JERRY	GEN	3380	5342	Appointed Attny Fees	200.00
		Check Total:							950.00
	GONZALES LAW OFFICE			Gonzales Inc					
		5/17/19	17MC66514	SOTO, JOHN	GEN	3140	5342	Appointed Attny Fees	300.00
		5/17/19	17MC66504	SOTO, JOHN	GEN	3140	5342	Appointed Attny Fees	300.00
	LA-00053688	5/17/19	17MC72644	SAENZ, SAMANTHA	GEN	3140	5342	Appointed Attny Fees	742.00
		5/17/19	18MC64584	GUTIERREZ, RICHARD	GEN	3140	5342	Appointed Attny Fees	320.00
		5/17/19	18MC47904	GUTIERREZ, RICHARD	GEN	3140	5342	Appointed Attny Fees	386.00
		5/17/19	17MC37404	GUTIERREZ, RICHARD	GEN	3140	5342	Appointed Attny Fees	432.00
		Check Total:							2,480.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	A GONZALEZ LAW FIRM PLLC			Gonzalez Law Firm PLLC, A					
		5/17/19	144244A	MONCIVAIS, ARMANDO	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	LA-00053689	5/17/19	163831C	WEBSTER, SHAWN	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		5/17/19	140993G	TAYLOR, ERNESTO	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
		5/17/19	150466H	RODRIGUEZ, CHRISTIAN	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								600.00
	EVELYN HUERTA GONZALEZ			Gonzalez, Evelyn Huerta					
		5/17/19	022352A	SANCHEZ, JUAN	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		5/17/19	102769C	TAMEZ, MICHAEL	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		5/17/19	142676B	TAMEZ, MICHAEL	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		5/17/19	102129B	YOUNGER, COLE	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	LA-00053690	5/17/19	006697E	SKINNER, WILLIAM	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		5/17/19	174345F	RAMIREZ, JAMES	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		5/17/19	174345F	RAMIREZ, JAMES	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		5/17/19	133628G	SALAZAR, ALBERTO	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
		5/17/19	084746G	RAMOS, RAFAEL	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								1,350.00
	CORETTA T. GRAHAM			Graham, Coretta T.					
	LA-00053691	5/17/19	16MC05301	RIOS, CANDELARIO	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	LAW OFFICE OF LISA HARRIS			Harris, Lisa					
		5/17/19	14CR50104	RAMIREZ, JESUS	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00053692	5/17/19	13CR2777D	ARRISOLA, RICARDO	GEN	3330	5342	Appointed Attny Fees	350.00
		5/17/19	16CR2441D	NIETO, TARREN	GEN	3330	5342	Appointed Attny Fees	350.00
	Check Total:								900.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ROSE M HARRISON			Harrison, Rose M					
		5/17/19	18MC77492	GONZALES, JOE	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00053693	5/17/19	19MC31292	GONZALES, JOE	GEN	3120	5342	Appointed Attny Fees	200.00
		5/17/19	18MC52112	GONZALES, JOE	GEN	3120	5342	Appointed Attny Fees	200.00
		5/17/19	16MC03492	GONZALES, JOE	GEN	3120	5342	Appointed Attny Fees	150.00
	Check Total:								750.00
	LAW OFFICE OF JACYR HEIL			Heil, Jacyr					
		5/17/19	18MC68251	GARZA, JAMES	GEN	3110	5342	Appointed Attny Fees	300.00
	LA-00053694	5/17/19	19MC10991	GARZA, JAMES	GEN	3110	5342	Appointed Attny Fees	200.00
		5/17/19	18MC104851	GARZA, JAMES	GEN	3110	5342	Appointed Attny Fees	200.00
		5/17/19	18MC60841	GARZA, JAMES	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								900.00
	RONALD KYLE HINKLE			Hinkle, Ronald Kyle					
	LA-00053695	5/17/19	17MC26662	GARZA, ROBERT	GEN	3120	5342	Appointed Attny Fees	200.00
		5/17/19	14CR2111H	KIRCHNER, CHARLOTTE	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								550.00
	KYLE HOELSCHER			Hoelscher, Kyle					
	LA-00053696	5/17/19	17MC93941	GARZA, SANTIAGO	GEN	3110	5342	Appointed Attny Fees	200.00
		5/17/19	19FC0187D	PECERO, HECTOR	GEN	3330	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	L CHRIS ILES PC			Iles PC, L Chris					
		5/17/19	17MC62044	MARTINEZ, JOE	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00053697	5/17/19	18FC4343E	GARZA, ZACHARY	GEN	3350	5342	Appointed Attny Fees	450.00
		5/17/19	15CR2271H	GARCIA, ALBERTO	GEN	3380	5342	Appointed Attny Fees	550.00
		5/17/19	18FC2473H	RAMIREZ, GEORGE	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								1,400.00
	JANET K KASPAREK			Kasperek, Janet K.					
	LA-00053698	5/17/19	18783	Psychological evaluations for	GEN	3480	5306	Empl Evals/Testing	150.00
	Check Total:								150.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	LAW OFFICE OF ALLEN C LEE				Lee, Law Office of Allen C				
	LA-00053699	5/17/19	17FC1403B	FLORES, JOSE	GEN	3340	5342	Appointed Attny Fees	2,475.00
	Check Total:								2,475.00
	LEMANSKI, ATTORNEY AT LAW SCOTT F				Lemanski, Scott F				
	LA-00053700	5/17/19	17MC02804	LUGO, LAURA	GEN	3140	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	TERRY M LEVINE				Levine, Terry M				
	LA-00053701	5/17/19	16CR1438D	ADRIAN, MICHAEL	GEN	3330	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	DR TROY CHARLES MARTINEZ				Martinez, Dr Troy Charles				
	LA-00053702	5/17/19	18FC4084C	SOT V. RICHARD SALINAS,	GEN	3320	5348	Defense Costs-Other	750.00
		5/17/19	18FC4327H	SOT V. ANDREW ARMENDARIZ,	GEN	3380	5348	Defense Costs-Other	750.00
	Check Total:								1,500.00
	KAYLA MCMAINS				McMains, Kayla				
	LA-00053703	5/17/19	15CR4444D	CONTRERAS, ARMANDO	GEN	3330	5342	Appointed Attny Fees	450.00
		5/17/19	19FC1684E	SANCHEZ, RODOLFO	GEN	3350	5342	Appointed Attny Fees	550.00
		5/17/19	18FC3923E	SANCHEZ, RODOLFO	GEN	3350	5342	Appointed Attny Fees	550.00
		5/17/19	18FC0164H	WOODS, JUSTIN	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								1,900.00
	RITA MORALES				Morales, Rita				
	LA-00053704	5/17/19	17MC48342	AGUILAR, MAGGIE	GEN	3120	5342	Appointed Attny Fees	150.00
		5/17/19	15CR50074	HARTLEY, FELICIA	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								350.00
	ANDREW LEON PALACIOS				Palacios, Andrew Leon				
	LA-00053705	5/17/19	18MC31424	PARRA, VICTOR	GEN	3140	5342	Appointed Attny Fees	340.00
	Check Total:								340.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	VANCE D PATON			Paton, Vance D					
		5/17/19	13CR26684	BYRD, RICHARD	GEN	3140	5342	Appointed Attny Fees	200.00
		5/17/19	18602265	CHAPA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	53.85
		5/17/19	18609335	MORRISON, REPSONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	53.85
		5/17/19	18610005	DAVIS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	53.85
		5/17/19	18610765	ZAPATA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	53.85
		5/17/19	18617805	RODRIGUEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	53.85
	LA-00053706	5/17/19	18623785	CABALOS, RESPONDENT PARENT	GEN	3150	5342	Appointed Attny Fees	53.85
		5/17/19	18623785	CABALOS, RESPONDENT PARENT	GEN	3150	5342	Appointed Attny Fees	53.85
		5/17/19	18624075	ROSS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	53.85
		5/17/19	18624175	MONTOYA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	53.84
		5/17/19	19600555	NUGENT, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	53.84
		5/17/19	19603965	LONGORIA, RESPONDENT PARENT	GEN	3150	5342	Appointed Attny Fees	53.84
		5/17/19	19604275	MEZA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	53.84
		5/17/19	CPS DRUG	MORALES, LEIGHANA	GEN	3150	5342	Appointed Attny Fees	53.84
		Check Total:							900.00
	PERKINS, LAW OFFICE OF ERIC				Jared Perkins				
	LA-00053707	5/17/19	19MC00731	JARAMILLO, ROBERT	GEN	3110	5342	Appointed Attny Fees	200.00
		Check Total:							200.00
	ISIDORO CHRISTIAN PINEDA				Pineda, Isidoro Christian				
		5/17/19	17MC46134	COLE, ALIJAH	GEN	3140	5342	Appointed Attny Fees	200.00
		5/17/19	18MC127004	PRIETO, CHRISTOPHER	GEN	3140	5342	Appointed Attny Fees	150.00
	LA-00053708	5/17/19	19MC23224	PRIETO, CHRISTOPHER	GEN	3140	5342	Appointed Attny Fees	200.00
		5/17/19	17MC108574	PRIETO, CHRISTOPHER	GEN	3140	5342	Appointed Attny Fees	200.00
		5/17/19	18MC127074	PRIETO, CHRISTOPHER	GEN	3140	5342	Appointed Attny Fees	200.00
		5/17/19	17MC52864	PRIETO, CHRISTOPHER	GEN	3140	5342	Appointed Attny Fees	200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		5/17/19	17MC90924	PRIETO, CHRISTOPHER	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00053708	5/17/19	18MC126994	PRIETO, CHRISTOPHER	GEN	3140	5342	Appointed Attny Fees	150.00
		5/17/19	19FC1631H	CHAVEZ, SYLVIA	GEN	3380	5342	Appointed Attny Fees	400.00
Check Total:									1,900.00
RICHARD J. POWERS					Powers, Richard J.				
		5/17/19	045380C	CARREJO, HECTOR	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		5/17/19	085071C	ALVAREZ, COREY	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		5/17/19	043979E	HENDERSON, GEORGE	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		5/17/19	085912E	CANTU, VITO	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		5/17/19	104648E	CLARK, SHERRY	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		5/17/19	123402E	ARMSTRONG, RONNIE	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	LA-00053709	5/17/19	154088E	GARCIA, RAMIRO	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		5/17/19	181075E	GARZA, RICHARD	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		5/17/19	120646F	DELEON, LUIS	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		5/17/19	051818H	SMITH, DEREK	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
		5/17/19	054943H	CONSTANTE, JOHN	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
		5/17/19	091400H	MENDIOLA, ORLANDO	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
		5/17/19	091519H	MARTINEZ, ADAM	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
Check Total:									1,950.00
PRATT, LAW OFFICE OF AMIE AUGENSTEIN					Augenstein, Amie				
		5/17/19	15CR55592	CLIFFORD, THOMAS	GEN	3120	5342	Appointed Attny Fees	100.00
		5/17/19	15CR52622	CLIFFORD, THOMAS	GEN	3120	5342	Appointed Attny Fees	100.00
		5/17/19	16CR22312	BURTON, KAI	GEN	3120	5342	Appointed Attny Fees	100.00
	LA-00053710	5/17/19	17MC102204	GARDINER, ROBIN	GEN	3140	5342	Appointed Attny Fees	200.00
		5/17/19	18MC132104	GONZALEZ, CIPRIANO	GEN	3140	5342	Appointed Attny Fees	200.00
		5/17/19	SID10083775	CARILLO, DAVID	GEN	3140	5342	Appointed Attny Fees	200.00
		5/17/19	SID10171580	ALVA, CANDACE	GEN	3140	5342	Appointed Attny Fees	200.00
		5/17/19	15CR0653D	LIBRIAN, ALEXIS	GEN	3330	5342	Appointed Attny Fees	520.00
Check Total:									1,620.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	RANDALL E PRETZER PLLC			Pretzer PLLC, Randall E					
	LA-00053711	5/17/19	17MC15631	MILLER, THALIA	GEN	3110	5342	Appointed Attny Fees	100.00
		5/17/19	12CR54574	DOUGLAS, ARELIA	GEN	3140	5342	Appointed Attny Fees	490.00
	Check Total:								590.00
	CARMEN M RAMIREZ			Ramirez, Carmen M					
	LA-00053712	5/17/19	17MC66834	BUENTELLO, GEORGE	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	ROBERTO D. REYNA			Reyna, Roberto D.					
		5/17/19	17MC28562	RAMOS, OSCAR	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00053713	5/17/19	18MC117604	BARBOZA, HOMERO	GEN	3140	5342	Appointed Attny Fees	300.00
		5/17/19	17MC82164	HERRERA, APRIL	GEN	3140	5342	Appointed Attny Fees	300.00
		5/17/19	18FC6127E	RAMOS, OSCAR	GEN	3350	5342	Appointed Attny Fees	550.00
	Check Total:								1,350.00
	DEBORAH K RIOS			Rios, Deborah K					
	LA-00053714	5/17/19	12CR44084	BUENTELLO, EDDIE	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	GERALD ALLEN ROGEN			Rogen, Gerald Allen					
	LA-00053715	5/17/19	17MC61781	BUENTELLO, ANDRES	GEN	3110	5342	Appointed Attny Fees	200.00
		5/17/19	14CR38714	ARNETT, MICHAEL	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	MICHAEL J RYAN			Ryan, Michael J					
	LA-00053716	5/17/19	051092E	GUERRERO, JULIAN	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								150.00
	GABRIEL R SALAIS			Salais, Gabriel R					
	LA-00053717	5/17/19	13CR1642H	OELKE, SEAN	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								350.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	IRMA M SANJINES			Sanjines, Irma					
	LA-00053718	5/17/19	19MC15311	SPRINGER, TRAVIS	GEN	3110	5342	Appointed Attny Fees	150.00
		5/17/19	18MC06991	SPRINGER, TRAVIS	GEN	3110	5342	Appointed Attny Fees	150.00
	Check Total:								300.00
	CHARLES CECIL STARCHER			Starcher, Charles Cecil					
		5/17/19	17MC28041	GARZA, ARMANDO	GEN	3110	5342	Appointed Attny Fees	300.00
	LA-00053719	5/17/19	17MC63681	GREYS, ROBERT	GEN	3110	5342	Appointed Attny Fees	278.00
		5/17/19	18FC5882H	CANTU, JEREMIAH	GEN	3380	5342	Appointed Attny Fees	100.00
	Check Total:								678.00
	THE LAW OFFICE OF MARK W STOLLEY			Stolley, The Law Office of Mark W					
	LA-00053720	5/17/19	18FC2543C	VILLARREAL, ARNOLDO	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	JOHN W. TINDER			Tinder, John W.					
	LA-00053721	5/17/19	18MC117484	FERGUSON, LOGAN	GEN	3140	5342	Appointed Attny Fees	150.00
	Check Total:								150.00
	RICHARD TORRES II			Torres II, Richard					
		5/17/19	18MC65324	YOWELL, JEFFREY	GEN	3140	5342	Appointed Attny Fees	200.00
		5/17/19	18MC99544	YOWELL, JEFFREY	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00053722	5/17/19	16CR3730E	SHELLEY, ALEX	GEN	3350	5342	Appointed Attny Fees	350.00
		5/17/19	16FC1477E	HARVEY, MARQUIS	GEN	3350	5342	Appointed Attny Fees	350.00
		5/17/19	16FC0998E	SHELLEY, ALEX	GEN	3350	5342	Appointed Attny Fees	350.00
		5/17/19	16FC0997E	SHELLEY, ALEX	GEN	3350	5342	Appointed Attny Fees	350.00
	Check Total:								1,800.00
	DEEANN TORRES			Torres-Miller, Dee Ann					
	LA-00053723	5/17/19	18MC44181	RODRIGUEZ, JORGE	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	GABRIEL VASQUEZ			Vasquez, Gabriel					
		5/17/19	18MC34921	SARMIENTO, CARLOS	GEN	3110	5342	Appointed Attny Fees	200.00
		5/17/19	18MC120201	SARMIENTO, CARLOS	GEN	3110	5342	Appointed Attny Fees	200.00
		5/17/19	13CR69392	HERNANDEZ, XAVIER	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00053724	5/17/19	13CR69392	HERNANDEZ, XAVIER	GEN	3120	5342	Appointed Attny Fees	200.00
		5/17/19	18MC05704	VASQUEZ, JESUS	GEN	3140	5342	Appointed Attny Fees	200.00
		5/17/19	19MC14524	VASQUEZ, JESUS	GEN	3140	5342	Appointed Attny Fees	150.00
		5/17/19	18FC2492H	WERNER, TAYLOR	GEN	3380	5342	Appointed Attny Fees	593.00
	Check Total:								1,743.00
	JAVIER J VASQUEZ			Vasquez, Javier J					
	LA-00053725	5/17/19	VASQUEZ J 0419	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	43.12
	Check Total:								43.12
	MICHELE VILLARREAL-KUCHTA			Villarreal-Kuchta, Michele					
		5/17/19	072022A	PENA, JUSTIN	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	LA-00053726	5/17/19	17FC5197F	MUSELLA, ROSALINDA	GEN	3330	5342	Appointed Attny Fees	1,715.00
		5/17/19	122742G	CURIEL, CECIL	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								2,015.00
	CAROLYN M VOIGT			Voigt, Carolyn M					
		5/17/19	18MC93964	RHODES, PHILLIP	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00053727	5/17/19	154059A	HINOJOSA, JOSHUA	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		5/17/19	151527F	VILLANUEVA, RYAN	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		5/17/19	16CR2051E	GARCIA, BELINDA	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								700.00
	ERASMO YBARRA			Ybarra, Erasmo					
	LA-00053728	5/17/19	YBARRA E 0419	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	132.79
	Check Total:								132.79
	EPIMENIO YSASSI			Ysassi, Epimenio					
	LA-00053729	5/17/19	14CR73122	MORALES, ABRAHAM	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ROBERT ZAMORA			Zamora, Robert					
		5/17/19	16CR35772	SALINAS, PATRICIA	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00053730	5/17/19	18MC81154	BARNES, RONALD	GEN	3140	5342	Appointed Attny Fees	200.00
		5/17/19	17MC70674	BARNES, RONALD	GEN	3140	5342	Appointed Attny Fees	200.00
		5/17/19	17MC73154	BARNES, RONALD	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								800.00
	RICHARD D ZAPATA			Zapata, Richard D					
		5/17/19	17MC35012	DELAPAZ, MARY	GEN	3120	5342	Appointed Attny Fees	200.00
		5/17/19	18MC71352	DELAPAZ, MARY	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00053731	5/17/19	18MC122434	RODRIGUEZ, ROY	GEN	3140	5342	Appointed Attny Fees	200.00
		5/17/19	12CR0506H	GONZALEZ, STEPHEN	GEN	3380	5342	Appointed Attny Fees	350.00
		5/17/19	16FC1525H	ELIZONDO, ESTELLA	GEN	3380	5342	Appointed Attny Fees	400.00
		5/17/19	12CR3932H	GONZALEZ, STEPHEN	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								1,700.00
	AIDEE HERNANDEZ			Aidee Hernandez					
	LA-00053732	5/10/19	117878	05/18-05/22	GEN	1250	5542	Travel, Food & Lodging	96.00
	Check Total:								96.00
	ARCHANGEL MORTUARY TRANSPORT			Vaiz, Veronica					
	LA-00053733	5/10/19	1269	standing PO for decedent	GEN	3890	5459	Transportation of Persons	2,040.00
	Check Total:								2,040.00
	WILLIAM BILL BONILLA			Bonilla, William Bill					
	LA-00053734	5/10/19	18602925	RANGEL, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/10/19	19604925	VALDEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								500.00
	BRITTANY BUENTELLO			Buentello, Brittany					
	LA-00053735	5/10/19	BUENTELLO B 0419	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	35.43
	Check Total:								35.43

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	BURKHOLDER ELECTRIC			Burkholder, Stephen M.					
	LA-00053736	5/10/19	3533	Location: I.B. Magee North	GEN	0104	5265	Mechanical Systems Repairs	3,650.00
	Check Total:								3,650.00
	CALDWELL COUNTRY CHEVROLET			Caldwell Automotive Partners, LLC					
	LA-00053737	5/10/19	KR302862	2019 CHEVROLET TAHOE, APPD	GEN	1329	5661	Motor Vehicles	32,460.00
		5/10/19	KR302862	BUYBOARD FEE	GEN	1329	5661	Motor Vehicles	400.00
	Check Total:								32,860.00
	JEANETTE CANTU-BAZAR			Cantu-Bazar, Jeanette					
	LA-00053738	5/10/19	18602265	CHAPA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		5/10/19	18602925	RANGEL, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	KEVIN L COCHRAN			Cochran, Kevin L					
	LA-00053739	5/10/19	18JUV505	CASTILLO, JEREMIAH	GEN	3150	5342	Appointed Attny Fees	250.00
	Check Total:								250.00
	DIAMOND DELEON			Deleon, Diamond					
		5/10/19	17616585	REYES/ALANIZ, PETRA	GEN	3150	5342	Appointed Attny Fees	200.00
		5/10/19	19600225	ACOSTA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00053740	5/10/19	18609855	SANTOS, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/10/19	18609855	SANTOS, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/10/19	18617805	RODRIGUEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								1,000.00
	DENNIS, LAW OFFICE OF MATTHEW			Dennis, Matthew Joseph					
	LA-00053741	5/10/19	18605955	JIMENEZ, RESP MOTHER/FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		5/10/19	19604445	GONZALEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								600.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	FADER, THE LAW OFFICE OF TIFFANY				Fader, Tiffany Nicole				
	LA-00053742	5/10/19	18609145	NEAL, ALLEGED/UNKNOWN FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	PAUL FLORES				Flores, Paul				
	LA-00053743	5/10/19	117792	04/28-05/01	GEN	3480	5542	Travel, Food & Lodging	128.00
	Check Total:								128.00
	ROSA I FLORES				Flores, Rosa I				
	LA-00053744	5/10/19	FLORES R 0419	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	24.99
	Check Total:								24.99
	ELVA FUENTES				Fuentes, Elva				
	LA-00053745	5/10/19	117877	05/18-05/22	GEN	1250	5542	Travel, Food & Lodging	96.00
	Check Total:								96.00
	GONZALES LAW OFFICE				Gonzales Inc				
		5/10/19	19604125	URIBE, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00053746	5/10/19	19602195	HANCOCK, CHILDREN	GEN	3150	5342	Appointed Attny Fees	250.00
		5/10/19	19602195	HANCOCK, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								750.00
	LUIS OCTAVIO GUTIERREZ				Gutierrez, Luis Octavio				
	LA-00053747	5/10/19	18619055	DAVIS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	GARY A HALL				Hall, Gary A				
		5/10/19	18615155	CUELLAR, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00053748	5/10/19	17619185	JENKINS, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/10/19	17619185	JENKINS, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/10/19	18610765	ZAPATA, MOTHER/FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								800.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	LAW OFFICE OF LISA HARRIS			Harris, Lisa					
	LA-00053749	5/10/19	19JUV010	VEGA RODRIGUEZ, RACHIL	GEN	3150	5342	Appointed Attny Fees	250.00
		5/10/19	18619115	PEREZ, ERESMIA	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								450.00
	HARRY LOUIS HORAK			HORAK, HARRY LOUIS					
	LA-00053750	5/10/19	117880	05/18-05/22	GEN	1250	5542	Travel, Food & Lodging	96.00
	Check Total:								96.00
	L CHRIS ILES PC			Iles PC, L Chris					
		5/10/19	18JUV250	RHODES, ERIC	GEN	3150	5342	Appointed Attny Fees	75.00
		5/10/19	18JUV232	TATE, HENRY	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00053751	5/10/19	JUV	MCDONALD, LORAN	GEN	3150	5342	Appointed Attny Fees	75.00
		5/10/19	JUV	CARDENAS, MARIAH	GEN	3150	5342	Appointed Attny Fees	75.00
		5/10/19	JUV	LICEA, DAVID	GEN	3150	5342	Appointed Attny Fees	75.00
		5/10/19	JUV	THORNTON, MATTHEW	GEN	3150	5342	Appointed Attny Fees	75.00
	Check Total:								450.00
	JEFFREY F KANE			Kane, Jeffrey F					
	LA-00053752	5/10/19	18610765	ZAPATA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	JANET K KASPAREK			Kasperek, Janet K.					
		5/10/19	18766	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
	LA-00053753	5/10/19	18767	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
		5/10/19	18773	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
	Check Total:								450.00
	DAVID KLEIN ATTORNEY AT LAW			Klein, David					
	LA-00053754	5/10/19	17612245	ALVAREZ, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								300.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	MELISSA MADRIGAL				Madrigal, Melissa				
	LA-00053755	5/10/19	14602945	RUIZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	KYLE MCMANUS				McManus, Kyle				
	LA-00053756	5/10/19	117881	04/26-04/27	GEN	6110	5542	Travel, Food & Lodging	48.00
	Check Total:								48.00
	SHANNON DENAYEE MICKLE				Mickle, Shannon Denayee				
	LA-00053757	5/10/19	MICKLE S 0419	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	126.91
	Check Total:								126.91
	RITA MORALES				Morales, Rita				
		5/10/19	19JUV006	SALDIVAR, ZAVIER	GEN	3150	5342	Appointed Attny Fees	250.00
	LA-00053758	5/10/19	17622325	VARGAS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	3,370.00
		5/10/19	18623645	MARVILLA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/10/19	17619755	VEGA, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								4,020.00
	MUNIZ ELECTRICAL MASTERS				Muniz Electrical Masters				
	LA-00053759	5/10/19	19E042603	NC JAIL-INSTALL ONE DEDICATED	GEN	1570	5265	Mechanical Systems Repairs	1,900.00
	Check Total:								1,900.00
	NORMA MUNOZ				Munoz, Norma				
	LA-00053760	5/10/19	117882	04/30-05/01	GEN	6210	5542	Travel, Food & Lodging	64.00
	Check Total:								64.00
	NC DEPARTMENT OF COASTAL MANAGEMENT				NC Department of Coastal Management				
	LA-00053761	5/10/19	NCCP00081	Coastal Parks Petty Cash	GEN	0182	1008	Coastal Parks Petty Cash	1,417.52
		5/10/19	NCCP00082	Coastal Parks Petty Cash	GEN	0182	1008	Coastal Parks Petty Cash	953.84
	Check Total:								2,371.36

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	VANCE D PATON			Paton, Vance D					
		5/10/19	17622325	VARGAS, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/10/19	18623945	RANGEL, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/10/19	19602235	GARCIA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00053762	5/10/19	18618265	BUENROSTRO, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/10/19	18606725	LEIJA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/10/19	16603855	JIMENEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/10/19	18600825	PADILLA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									1,275.00
	ISIDORO CHRISTIAN PINEDA			Pineda, Isidoro Christian					
		5/10/19	18606395	GUERRERO, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/10/19	17619185	JENKINS, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/10/19	19JUV019	LOPEZ, RYAN	GEN	3150	5342	Appointed Attny Fees	300.00
		5/10/19	19JUV019	LOPEZ, RYAN	GEN	3150	5342	Appointed Attny Fees	250.00
		5/10/19	18611285	SIMONSON, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		5/10/19	18611285	SIMONSON, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	300.00
		5/10/19	18617675	CORONA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00053763	5/10/19	15610325	ENRIQUEZ, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	710.00
		5/10/19	19605305	MEDRANO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		5/10/19	18610475	ELIZONDO, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		5/10/19	17602235	HINOJOSA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/10/19	17612245	ALVAREZ, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		5/10/19	JUV	ESCOBEDO, JOSEPH	GEN	3150	5342	Appointed Attny Fees	75.00
		5/10/19	JUV	CANTU, ERIC	GEN	3150	5342	Appointed Attny Fees	75.00
		5/10/19	JUV	MALDONADO, JONATHAN	GEN	3150	5342	Appointed Attny Fees	75.00
		5/10/19	JUV	IORGOV, AVERY	GEN	3150	5342	Appointed Attny Fees	75.00
Check Total:									3,660.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	PRO TECH MECHANICAL INC			Pro Tech Mechanical Inc					
	LA-00053764	5/10/19	S26517	KEACH LIBRARY-REPLACE NEW	GEN	1570	5265	Mechanical Systems Repairs	4,436.25
	Check Total:								4,436.25
	CARMEN M RAMIREZ			Ramirez, Carmen M					
		5/10/19	17622325	VARGAS, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/10/19	17622325	VARGAS, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	3,500.00
	LA-00053765	5/10/19	17614755	CORTINAS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		5/10/19	17620655	NAVA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		5/10/19	19604275	MEZA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		5/10/19	18605955	JIMENEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								4,800.00
	RHODES-SCHAUER, LAW OFFICE OF LINDA J.			Rhodes - Schauer, Linda J.					
		5/10/19	17616585	REYES, SKILA	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00053766	5/10/19	18608805	BARRIENTES, JAZAEL	GEN	3150	5342	Appointed Attny Fees	200.00
		5/10/19	18609145	SOLANSKY, P/NEAL, K	GEN	3150	5342	Appointed Attny Fees	250.00
	Check Total:								650.00
	DEBORAH K RIOS			Rios, Deborah K					
		5/10/19	18601075	GUERRERO/CUESTAS, VICTORIA	GEN	3150	5342	Appointed Attny Fees	200.00
		5/10/19	19619185	JENKINS, ELIJAH	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00053767	5/10/19	19604455	MARTINEZ, SERENITY	GEN	3150	5342	Appointed Attny Fees	300.00
		5/10/19	18617805	RODRIGUEZ, REY	GEN	3150	5342	Appointed Attny Fees	200.00
		5/10/19	19601655	GARZA, EPIPHANY	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								1,100.00
	JULIANA SIRACUSA RIVERA			Rivera, Juliana Siracusa					
	LA-00053768	5/10/19	16627135	MCGRAW, EDDIE/EDYN	GEN	3150	5342	Appointed Attny Fees	200.00
		5/10/19	18617665	CORONADO,B/GONZALEZ, A	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								400.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	MICHELLE T RODRIGUEZ				Rodriguez, Michelle T				
	LA-00053769	5/10/19	RODRIGUEZ M 0419	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	16.66
	Check Total:								16.66
	GABRIEL R SALAIS				Salais, Gabriel R				
	LA-00053770	5/10/19	19JUV002	VILLANUEVA, ADAREUS	GEN	3150	5342	Appointed Attny Fees	250.00
	Check Total:								250.00
	CLAUDIA A SCHMIDT				Schmidt, Claudia A				
	LA-00053771	5/10/19	117822	04/17-04/18	GEN	3480	5542	Travel, Food & Lodging	288.42
	Check Total:								288.42
	SOUTH TEXAS RESTAURANT EQUIPMENT INC				South Texas Restaurant Equipment Inc				
		5/10/19	59791	DRYER #1 REMOVED AND REPLACED	GEN	3720	5254	Equip Maint. & Repairs	519.27
	LA-00053772	5/10/19	59791	LABOR	GEN	3720	5254	Equip Maint. & Repairs	152.25
		5/10/19	59775	PARTS-WASHER #4 REPAIR	GEN	3720	5254	Equip Maint. & Repairs	175.41
		5/10/19	59775	LABOR	GEN	3720	5254	Equip Maint. & Repairs	435.00
	Check Total:								1,281.93
	LAW OFFICES OF WILLIAM J STITH				Stith, Law Offices of William J				
		5/10/19	18610475	ELIZONDO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00053773	5/10/19	15611445	ORTEGA RENDON, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/10/19	13605545	CLEMMONS MALLARD, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	THE LAW OFFICE OF MARK W STOLLEY				Stolley, The Law Office of Mark W				
		5/10/19	19JUV020	LOPEZ, RANDY	GEN	3150	5342	Appointed Attny Fees	300.00
		5/10/19	18JUV283	MARTINEZ, ANDREW	GEN	3150	5342	Appointed Attny Fees	125.00
	LA-00053774	5/10/19	19JUV312	MARTINEZ, ANDREW	GEN	3150	5342	Appointed Attny Fees	125.00
		5/10/19	18JUV254	MUNOZ, VLADAMIR	GEN	3150	5342	Appointed Attny Fees	75.00
		5/10/19	19JUV007	THONGSAVANH, SADIE	GEN	3150	5342	Appointed Attny Fees	75.00
		5/10/19	18609855	SANTOS, ARMANDO	GEN	3150	5342	Appointed Attny Fees	200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		5/10/19	18609855	SANTOS, ARMANDO	GEN	3150	5342	Appointed Attny Fees	300.00
		5/10/19	18611285	SIMONSON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		5/10/19	18611285	SIMONSON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		5/10/19	18610855	PINON, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/10/19	19604865	GARCIA, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00053774	5/10/19	JUV	CAMPOS, FRANCISCO	GEN	3150	5342	Appointed Attny Fees	75.00
		5/10/19	JUV	ALANIZ, CHELSEY	GEN	3150	5342	Appointed Attny Fees	75.00
		5/10/19	JUV	CAMP, CYRUS	GEN	3150	5342	Appointed Attny Fees	75.00
		5/10/19	JUV	GARZA, RYAN	GEN	3150	5342	Appointed Attny Fees	75.00
		5/10/19	JUV	SILVAS, FRANCISCO	GEN	3150	5342	Appointed Attny Fees	75.00
		5/10/19	JUV	RODELA, MICHAEL	GEN	3150	5342	Appointed Attny Fees	75.00
		5/10/19	JUV	SAUCEDA, HERIBERTO	GEN	3150	5342	Appointed Attny Fees	75.00
Check Total:									2,725.00
LAW OFFICE OF SARA STUCKENBERG-KLAGER					Stuckenberg-Klager, Law Office of Sara				
		5/10/19	19601565	GUTIERREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00053775	5/10/19	19604445	GONZALEZ, MOM	GEN	3150	5342	Appointed Attny Fees	300.00
		5/10/19	17600055	BARRERA, MOM	GEN	3150	5342	Appointed Attny Fees	200.00
		5/10/19	18606725	LEIJA, DAD	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									900.00
THE GEO GROUP INC					Geo Secure Services LLC				
		5/10/19	255190309SD	EHDC TRANSPORT HOURS	GEN	1393	2010	Accounts Payable - Other	24,035.16
		5/10/19	255190309SD	EHDC New Rate **Miles for	GEN	1393	2010	Accounts Payable - Other	3,339.06
		5/10/19	255190308SD	EHDC TRANSPORT HOURS	GEN	1393	2010	Accounts Payable - Other	84,299.34
	LA-00053776	5/10/19	255190308SD	EHDC New Rate **Miles for	GEN	1393	2010	Accounts Payable - Other	1,487.12
		5/10/19	255190301SD	EHDC HOUSING RATE FOR OCT 18-	GEN	1393	2017	A/P GEO for La Villa	2,354,400.60
		5/10/19	260190302BOP	CBDC Housing for Oct 18-Sept	GEN	1393	2018	A/P GEO for Coastal Bend	3,273.08
		5/10/19	260190301SD	CBDC Housing for Oct 18-Sept	GEN	1393	2018	A/P GEO for Coastal Bend	1,433,678.68
Check Total:									3,904,513.04

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	RUBEN ANTHONY TIJERINA JR			Tijerina Jr, Ruben Anthony					
		5/10/19	18610185	GARCIA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/10/19	18610185	GARCIA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00053777	5/10/19	18610485	CASEY, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/10/19	19602235	GARCIA, CHILD	GEN	3150	5342	Appointed Attny Fees	75.00
		5/10/19	18602925	RANGEL, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		5/10/19	18600055	BARRERA, FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								1,075.00
	CAROLYN M VOIGT			Voigt, Carolyn M					
		5/10/19	17612245	ALVAREZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00053778	5/10/19	19605225	JG, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		5/10/19	18608805	JAB, ALL REPENDENTS	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								800.00
	HAROLD CHRISTOPHER WALLER			Waller, Harold Christopher					
	LA-00053779	5/10/19	18610855	PINON, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	ABM INDUSTRIES INCORPORATED COMPANY			ABM Texas General Services Inc					
		5/24/19	13833837	COURTHOUSE- -SUPERVISOR	GEN	1570	5266	Contract Services-Buildings	1,639.95
		5/24/19	13833837	COURTHOUSE -FLOOR TECH	GEN	1570	5266	Contract Services-Buildings	1,311.96
		5/24/19	13833837	COURTHOUSE--DAY PORTER	GEN	1570	5266	Contract Services-Buildings	2,623.92
	LA-00053781	5/24/19	13833837	COURTHOUSE--CUSTODIAN	GEN	1570	5266	Contract Services-Buildings	9,183.72
		5/24/19	13833836	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	577.61
		5/24/19	13833835	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	1,021.20
		5/24/19	13833835	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	54.68
		5/24/19	13833835	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	2,085.28
	Check Total:								18,498.32
	TRAVIS W BERRY			Berry, Travis W					
		5/24/19	16MC28533	MEDINA, JAVIER	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00053782	5/24/19	16MC46823	BERNAL, JOSE	GEN	3130	5342	Appointed Attny Fees	200.00
		5/24/19	16MC16163	BERNAL, JOSE	GEN	3130	5342	Appointed Attny Fees	200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		5/24/19	16MC14493	TORRES, EMILIO	GEN	3130	5342	Appointed Attny Fees	100.00
		5/24/19	17MC01653	HESLIP, JAMES	GEN	3130	5342	Appointed Attny Fees	200.00
		5/24/19	17MC01663	HESLIP, JAMES	GEN	3130	5342	Appointed Attny Fees	200.00
		5/24/19	17MC01673	HESLIP, JAMES	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00053782	5/24/19	16MC37693	OROSCO, RICHARD	GEN	3130	5342	Appointed Attny Fees	100.00
		5/24/19	16MC34674	GARCIA, AKENO	GEN	3140	5342	Appointed Attny Fees	200.00
		5/24/19	14CR81544	GALLAGHER, DAVID	GEN	3140	5342	Appointed Attny Fees	200.00
		5/24/19	15CR2994C	DUNCAN, JOHN	GEN	3320	5342	Appointed Attny Fees	350.00
		5/24/19	17FC2671C	DUNCAN, JOHN	GEN	3320	5342	Appointed Attny Fees	350.00
		5/24/19	18FC3558F	VOLLMERING, DON	GEN	3360	5342	Appointed Attny Fees	662.00
Check Total:									3,162.00
WILLIAM BILL BONILLA					Bonilla, William Bill				
		5/24/19	17FC1887H	FLORES, ELDA	GEN	3320	5342	Appointed Attny Fees	350.00
		5/24/19	17FC0868H	GOMEZ, MAYRA	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00053783	5/24/19	18FC5258F	PEARCE, SHAWN	GEN	3360	5342	Appointed Attny Fees	200.00
		5/24/19	17FC2613F	MARTINEZ, OSCAR	GEN	3360	5342	Appointed Attny Fees	350.00
		5/24/19	17FC2575F	MARTINEZ, OSCAR	GEN	3360	5342	Appointed Attny Fees	350.00
Check Total:									1,600.00
KENNETH G BOTARY					Botary, Kenneth				
	LA-00053784	5/24/19	18MC97431	GONZALES, TIMOTHY	GEN	3110	5342	Appointed Attny Fees	170.00
Check Total:									170.00
STEPHEN W BYRNE					Byrne, Stephen W				
		5/24/19	18MC23882	BARTLETT, MEAGAN	GEN	3120	5342	Appointed Attny Fees	200.00
		5/24/19	17MC27533	GARCIA, JUAN	GEN	3130	5342	Appointed Attny Fees	300.00
	LA-00053785	5/24/19	18MC124683	TREJO, RAMIRO	GEN	3130	5342	Appointed Attny Fees	200.00
		5/24/19	17MC55943	WILLIAMS, JACY	GEN	3130	5342	Appointed Attny Fees	100.00
		5/24/19	15CR17273	RIVERA, JESSICA	GEN	3130	5342	Appointed Attny Fees	200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		5/24/19	19FC0117C	JONES, DAVID	GEN	3320	5342	Appointed Attny Fees	550.00
	LA-00053785	5/24/19	18FC5953C	TREJO, RAMIRO	GEN	3320	5342	Appointed Attny Fees	200.00
		5/24/19	18FC3038H	PENA, ALPHONSO	GEN	3360	5342	Appointed Attny Fees	200.00
Check Total:									1,950.00
GABI S CANALES					Canales, Gabi S				
	LA-00053786	5/24/19	16MC33052	BUTLER, TANYA	GEN	3120	5342	Appointed Attny Fees	200.00
Check Total:									200.00
KEVIN L COCHRAN					Cochran, Kevin L				
		5/24/19	19MC17963	GONZALEZ, LUIS	GEN	3130	5342	Appointed Attny Fees	150.00
	LA-00053787	5/24/19	19MC17953	GONZALEZ, LUIS	GEN	3130	5342	Appointed Attny Fees	150.00
		5/24/19	17MC36363	GONZALEZ, LUIS	GEN	3130	5342	Appointed Attny Fees	150.00
Check Total:									450.00
GRACIELA CONKLIN					Conklin, Graciela				
	LA-00053788	5/24/19	CONKLIN G 0419	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	78.89
Check Total:									78.89
THOMAS CASH CONNELLY					Connelly, Thomas Cash				
		5/24/19	17MC61574	HERNANDEZ, DESTINY	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00053789	5/24/19	17FC2842F	HERNANDEZ, DESTINY	GEN	3360	5342	Appointed Attny Fees	200.00
Check Total:									400.00
DIAMOND DELEON					Deleon, Diamond				
		5/24/19	18MC46724	MILLS, JOHN	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00053790	5/24/19	18MC119324	GONZALEZ, GEORGE	GEN	3140	5342	Appointed Attny Fees	200.00
Check Total:									400.00
DENNIS, LAW OFFICE OF MATTHEW					Dennis, Matthew Joseph				
	LA-00053791	5/24/19	15CR2230F	CLIFFORD, RICHARD	GEN	3360	5342	Appointed Attny Fees	350.00
Check Total:									350.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	FLORES, LAW OFFICE OF RENE C			Flores, Rene C					
	LA-00053792	5/24/19	17FC2322F	RAMIREZ, JOEY	GEN	3360	5342	Appointed Attny Fees	450.00
		5/24/19	18FC2826F	RAMIREZ, JOEY	GEN	3360	5342	Appointed Attny Fees	550.00
	Check Total:								1,000.00
	ROBERT FLYNN			Flynn, Robert					
	LA-00053793	5/24/19	18FC3955F	RODRIGUEZ, LUIS	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	CHRISTOPHER J GALE			Gale, Christopher J					
		5/24/19	18MC15833	RODELA, GABRIEL	GEN	3130	5342	Appointed Attny Fees	150.00
		5/24/19	18MC60853	WILLIAMS, RAMAUDE	GEN	3130	5342	Appointed Attny Fees	150.00
	LA-00053794	5/24/19	18MC47163	MAY, DONOVYN	GEN	3130	5342	Appointed Attny Fees	150.00
		5/24/19	18MC62144	RIVERA, RAMON	GEN	3140	5342	Appointed Attny Fees	200.00
		5/24/19	18MC62154	RIVERA, RAMON	GEN	3140	5342	Appointed Attny Fees	200.00
		5/24/19	17MC88564	ROJAS, ESTEPHANUY	GEN	3140	5342	Appointed Attny Fees	430.00
	Check Total:								1,280.00
	LUIS P. GARCIA PC			Garcia PC, Luis P.					
		5/24/19	18MC13033	MALDONADO, MATTHEW	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00053795	5/24/19	17MC00214	WALL, DILLON	GEN	3140	5342	Appointed Attny Fees	420.00
		5/24/19	17FC0008B	WALL, DILLON	GEN	3340	5342	Appointed Attny Fees	550.00
		5/24/19	18FC6193E	MALDONADO, MATTHEW	GEN	3350	5342	Appointed Attny Fees	445.00
	Check Total:								1,615.00
	ATTORNEY & COUNSELORS AT LAW AMADOR C GARCIA			Garcia, Attorney & Counselors at Law Amador C					
	LA-00053796	5/24/19	14CR50052	GARCIA, ARIEL	GEN	3120	5342	Appointed Attny Fees	527.97
		5/24/19	18FC2437F	CRUZ, JOSE	GEN	3360	5342	Appointed Attny Fees	450.00
	Check Total:								977.97
	OMAR XAVIER GARCIA			Garcia, Omar Xavier					
	LA-00053797	5/24/19	GARCIA O 0419	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	32.83
	Check Total:								32.83

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	GARZA LAW FIRM			Garza Law Firm					
		5/24/19	17MC03542	REYES, ASHLEY	GEN	3120	5342	Appointed Attny Fees	300.00
		5/24/19	17MC21252	REYES, ASHLEY	GEN	3120	5342	Appointed Attny Fees	300.00
		5/24/19	17MC48553	GONZALEZ, PEDRO	GEN	3130	5342	Appointed Attny Fees	200.00
		5/24/19	17MC02654	COLON, BRIANA	GEN	3140	5342	Appointed Attny Fees	300.00
	LA-00053798	5/24/19	18MC49634	ZUCHOWSKI, CHRISTOPHER	GEN	3140	5342	Appointed Attny Fees	300.00
		5/24/19	18MC34994	LIMON, ARMANDO	GEN	3140	5342	Appointed Attny Fees	200.00
		5/24/19	17MC106194	LIMON, ARMONDO	GEN	3140	5342	Appointed Attny Fees	200.00
		5/24/19	18FC0607E	DELGADO, VERONICA	GEN	3350	5342	Appointed Attny Fees	400.00
		5/24/19	18FC5965F	PERKINS, TIFFANY	GEN	3360	5342	Appointed Attny Fees	200.00
	Check Total:								2,400.00
	STEPHEN A GIOVANNINI			Giovannini, Stephen A					
	LA-00053799	5/24/19	17MC68624	GARZA, JOSHUA	GEN	3140	5342	Appointed Attny Fees	300.00
		5/24/19	17FC4973C	WHITED, RUSTY	GEN	3320	5342	Appointed Attny Fees	915.00
	Check Total:								1,215.00
	GONZALES LAW OFFICE			Gonzales Inc					
	LA-00053800	5/24/19	19FC0091F	WRIGHT, VICTOR	GEN	3360	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	CORETTA T. GRAHAM			Graham, Coretta T.					
	LA-00053801	5/24/19	16FC1804F	MUNGIA, RICARDO	GEN	3360	5342	Appointed Attny Fees	350.00
		5/24/19	16FC1805F	MUNGIA, RICHARD	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								700.00
	LAW OFFICE OF LISA HARRIS			Harris, Lisa					
	LA-00053802	5/24/19	18FC5283F	WILLIAMS, CHASSITY	GEN	3360	5342	Appointed Attny Fees	750.00
	Check Total:								750.00
	ROSE M HARRISON			Harrison, Rose M					
	LA-00053803	5/24/19	17FC4982F	PINA, LISA	GEN	3360	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	LAW OFFICE OF JACYR HEIL			Heil, Jacyr					
	LA-00053804	5/24/19	17FC2910C	SENDEJO, SAMMY	GEN	3320	5342	Appointed Attny Fees	450.00
	Check Total:								450.00
	RONALD KYLE HINKLE			Hinkle, Ronald Kyle					
	LA-00053805	5/24/19	18MC64444	KIRCHNER, CHARLOTTE	GEN	3140	5342	Appointed Attny Fees	200.00
		5/24/19	16CR2148F	SANCHEZ, MARK	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								550.00
	KYLE HOELSCHER			Hoelscher, Kyle					
		5/24/19	18MC19392	HICKMAN, ROBERT	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00053806	5/24/19	17MC06383	GUERRA, ERICA	GEN	3130	5342	Appointed Attny Fees	200.00
		5/24/19	17MC82603	TREVINO, VICTORIA	GEN	3130	5342	Appointed Attny Fees	200.00
		5/24/19	18FC2262F	LARA, JASON	GEN	3360	5342	Appointed Attny Fees	200.00
	Check Total:								900.00
	L CHRIS ILES PC			Iles PC, L Chris					
	LA-00053807	5/24/19	18MC97863	GARZA, ZACHARY	GEN	3130	5342	Appointed Attny Fees	200.00
		5/24/19	14CR3828F	SANCHEZ, CIPRIANO	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								550.00
	DAVID KLEIN ATTORNEY AT LAW			Klein, David					
	LA-00053808	5/24/19	19FC0002C	QUINONES, DESIARAY	GEN	3320	5342	Appointed Attny Fees	450.00
		5/24/19	14CR2495C	CARRALES, LISA	GEN	3320	5342	Appointed Attny Fees	400.00
	Check Total:								850.00
	JOHN M LAMERSON			Lamerson, John M					
	LA-00053809	5/24/19	16CR1376C	HENDERSON, RICHARD	GEN	3320	5342	Appointed Attny Fees	8,475.00
	Check Total:								8,475.00
	TERRY M LEVINE			Levine, Terry M					
	LA-00053810	5/24/19	18FC4278F	NEVAREZ, RENE	GEN	3360	5342	Appointed Attny Fees	500.00
	Check Total:								500.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	MELISSA MADRIGAL			Madrigal, Melissa					
	LA-00053811	5/24/19	17MC01044	CORONADO, STEPHANIE	GEN	3140	5342	Appointed Attny Fees	200.00
		5/24/19	12CR3892F	MARTINEZ, JONATHAN	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								550.00
	KAYLA MCMAINS			McMains, Kayla					
		5/24/19	17MC00963	MONTALVO, EDDIBERTO	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00053812	5/24/19	17MC00973	MONTALVO, EDDIBERTO	GEN	3130	5342	Appointed Attny Fees	200.00
		5/24/19	17FC0709F	AMAYA, MARCUS	GEN	3360	5342	Appointed Attny Fees	750.00
	Check Total:								1,150.00
	RITA MORALES			Morales, Rita					
	LA-00053813	5/24/19	17MC86893	CASTRO, JOE	GEN	3130	5342	Appointed Attny Fees	150.00
		5/24/19	17MC86903	CASTRO, JOE	GEN	3130	5342	Appointed Attny Fees	150.00
	Check Total:								300.00
	ANDREW LEON PALACIOS			Palacios, Andrew Leon					
	LA-00053814	5/24/19	18MC23263	JARAMILLO, JESSE	GEN	3130	5342	Appointed Attny Fees	345.00
		5/24/19	16MC08083	MUNIZ, ELOY	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								545.00
	VANCE D PATON			Paton, Vance D					
	LA-00053815	5/24/19	18MC85364	YOUNG, LINEY	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	GEORGE FRANK PICHA III			Picha III, George Frank					
	LA-00053816	5/24/19	18FC4413F	GOCE, RICHARD	GEN	3360	5342	Appointed Attny Fees	550.00
	Check Total:								550.00
	ISIDORO CHRISTIAN PINEDA			Pineda, Isidoro Christian					
		5/24/19	16CR2511F	FLORES, DAVID	GEN	3360	5342	Appointed Attny Fees	350.00
	LA-00053817	5/24/19	18FC1985F	RIVERA, CARLOS	GEN	3360	5342	Appointed Attny Fees	450.00
		5/24/19	18FC5421F	RIVERA, CARLOS	GEN	3360	5342	Appointed Attny Fees	200.00
	Check Total:								1,000.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	PRATT, LAW OFFICE OF AMIE AUGENSTEIN				Augenstein, Amie				
		5/24/19	18MC04652	HALE, JOSH	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00053818	5/24/19	18MC128882	HALE, JOSH	GEN	3120	5342	Appointed Attny Fees	200.00
		5/24/19	16MC15184	ENCINA, FRANK	GEN	3140	5342	Appointed Attny Fees	200.00
		5/24/19	16MC18164	ANZALDUA, AARON	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								900.00
	RANDALL E PRETZER PLLC				Pretzer PLLC, Randall E				
	LA-00053819	5/24/19	18FC3026F	STEWART, XAVIAN	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	PRO TECH MECHANICAL INC				Pro Tech Mechanical Inc				
		5/24/19	S26588	JUVENILE JUSTICE BLDG-	GEN	1570	5265	Mechanical Systems Repairs	180.00
		5/24/19	S26586	MCKINZIE ANNEX-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	180.00
	LA-00053820	5/24/19	S26563	CALDERON BUILDING- QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	180.00
		5/24/19	26587	NC COURTHOUSE-REPLACE HOT	GEN	1570	5265	Mechanical Systems Repairs	24,980.00
	Check Total:								25,520.00
	LAURA ALLISON RAMOS				Ramos, Laura Allison				
	LA-00053821	5/24/19	10CR3996E	GONZALES, LETICIA	GEN	3350	5342	Appointed Attny Fees	350.00
		5/24/19	12CR2240E	GONZALES, LETICIA	GEN	3350	5342	Appointed Attny Fees	350.00
	Check Total:								700.00
	ROBERTO D. REYNA				Reyna, Roberto D.				
		5/24/19	18MC129083	RAMOS, OSCAR	GEN	3130	5342	Appointed Attny Fees	200.00
		5/24/19	17MC81873	JONES, DEMOND	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00053822	5/24/19	18MC129073	RAMOS, OSCAR	GEN	3130	5342	Appointed Attny Fees	100.00
		5/24/19	18MC120094	RAMOS, OSCAR	GEN	3140	5342	Appointed Attny Fees	200.00
		5/24/19	17FC4661B	VASQUEZ, KATHERINE	GEN	3340	5342	Appointed Attny Fees	550.00
		5/24/19	17FC4943B	CEDILLO, SAMUEL	GEN	3340	5342	Appointed Attny Fees	550.00
	Check Total:								1,800.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	DEBORAH K RIOS			Rios, Deborah K					
	LA-00053823	5/24/19	17FC0636C	SERRES, ROBERT	GEN	3320	5342	Appointed Attny Fees	350.00
		5/24/19	17FC4223C	SERRES, ROBERT	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								700.00
	GERALD ALLEN ROGEN			Rogen, Gerald Allen					
		5/24/19	15CR40173	PEREZ, MERINDA	GEN	3130	5342	Appointed Attny Fees	150.00
		5/24/19	16CR01443	PEREZ, MERINDA	GEN	3130	5342	Appointed Attny Fees	150.00
	LA-00053824	5/24/19	18MC11173	PEREZ, MIRENDA	GEN	3130	5342	Appointed Attny Fees	150.00
		5/24/19	17FC1463E	TOTTER, AMBER	GEN	3350	5342	Appointed Attny Fees	450.00
		5/24/19	18FC3789E	VILLALOBOS, PEDRO	GEN	3350	5342	Appointed Attny Fees	450.00
		5/24/19	17FC4727E	VILLALOBOS, PEDRO	GEN	3350	5342	Appointed Attny Fees	580.00
	Check Total:								1,930.00
	RICHARD W. ROGERS			Rogers, Richard W.					
	LA-00053825	5/24/19	15CR1914G	GARZA, ARTURO	GEN	3320	5344	Appt Attnys-Capital Trials	46,020.00
	Check Total:								46,020.00
	DASAN ROLAND			Roland, Dasan					
		5/24/19	18FC3362B	SALAZAR, JOE	GEN	3340	5342	Appointed Attny Fees	643.60
		5/24/19	17FC2033F	ARROYO, IRIS	GEN	3360	5342	Appointed Attny Fees	200.00
	LA-00053826	5/24/19	17FC2032F	ARROYO, IRIS	GEN	3360	5342	Appointed Attny Fees	400.00
		5/24/19	18FC5745F	NESMITH, EDWARD	GEN	3360	5342	Appointed Attny Fees	637.00
		5/24/19	16CR2799H	HERNANDEZ, JUAN	GEN	3380	5342	Appointed Attny Fees	4,936.50
	Check Total:								6,817.10
	VALERIE J SAENZ			Saenz, Valerie J					
	LA-00053827	5/24/19	17FC4372F	STATE OF TEXAS V. BRIAN	GEN	3360	5343	Transcripts & Interpreters	3,328.50
	Check Total:								3,328.50

Check Register

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Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	GABRIEL R SALAIS			Salais, Gabriel R					
		5/24/19	18FC2049F	GONZALEZ, BENE	GEN	3360	5342	Appointed Attny Fees	350.00
	LA-00053828	5/24/19	17FC0095F	CRUZ, ONECIMO	GEN	3360	5342	Appointed Attny Fees	400.00
		5/24/19	18FC5369F	GARCIA, CHRISTOPHER	GEN	3360	5342	Appointed Attny Fees	550.00
	Check Total:								1,300.00
	SELINA SALCIDO			Salcido, Selina					
	LA-00053829	5/24/19	SALCIDO S 0419	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	178.36
	Check Total:								178.36
	THE LAW OFFICE OF MARK W STOLLEY			Stolley, The Law Office of Mark W					
		5/24/19	16MC20973	BERRY, THOMAS	GEN	3130	5342	Appointed Attny Fees	150.00
		5/24/19	17MC60773	BERRY, THOMAS	GEN	3130	5342	Appointed Attny Fees	150.00
	LA-00053830	5/24/19	17MC44774	FRANCO, JONATHAN	GEN	3140	5342	Appointed Attny Fees	200.00
		5/24/19	16MC32834	FRANCO, JONATHAN	GEN	3140	5342	Appointed Attny Fees	200.00
		5/24/19	16CR14634	FRANCO, JONATHAN	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								900.00
	JAMES L II STORY			Story, James L II					
		5/24/19	18MC80313	FUENTES, AUSTIN	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00053831	5/24/19	18FC1942F	ZAPATA, ANTONIO	GEN	3360	5342	Appointed Attny Fees	100.00
		5/24/19	18FC1941F	ZAPATA, ANTONIO	GEN	3360	5342	Appointed Attny Fees	100.00
		5/24/19	08CR0172F	ZAPATA, ANTONIO	GEN	3360	5342	Appointed Attny Fees	100.00
	Check Total:								500.00
	RUBEN ANTHONY TIJERINA JR			Tijerina Jr, Ruben Anthony					
		5/24/19	18MC117654	EMERY, COREY	GEN	3140	5342	Appointed Attny Fees	150.00
	LA-00053832	5/24/19	17MC30924	EMERY, COREY	GEN	3140	5342	Appointed Attny Fees	150.00
		5/24/19	16MC39394	EMERY, COREY	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								500.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	RICHARD TORRES II			Torres II, Richard					
		5/24/19	19MC15574	MORENO, LUIS	GEN	3140	5342	Appointed Attny Fees	200.00
		5/24/19	18MC59924	MORENO, LUIS	GEN	3140	5342	Appointed Attny Fees	200.00
		5/24/19	18MC72074	MO9RENO, LUIS	GEN	3140	5342	Appointed Attny Fees	200.00
		5/24/19	18MC72064	MORENO, LUIS	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00053833	5/24/19	18MC82884	MORENO, LUIS	GEN	3140	5342	Appointed Attny Fees	200.00
		5/24/19	18MC72054	MORENO, LUIS	GEN	3140	5342	Appointed Attny Fees	200.00
		5/24/19	18FC4553C	MORENO, LUIS	GEN	3320	5342	Appointed Attny Fees	200.00
		5/24/19	18FC3114C	MORENO, LUIS	GEN	3320	5342	Appointed Attny Fees	200.00
		5/24/19	18FC2496C	MORENO, LUIS	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								1,800.00
	GABRIEL VASQUEZ			Vasquez, Gabriel					
		5/24/19	13CR0230C	SANCHEZ, GERARDO	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00053834	5/24/19	18FC3676F	RICALDAY, JOHN	GEN	3360	5342	Appointed Attny Fees	200.00
		5/24/19	16CR2168F	RICALDAY, JOHN	GEN	3360	5342	Appointed Attny Fees	550.00
	Check Total:								1,100.00
	ROBERTO G VELA			Vela, Roberto G					
	LA-00053835	5/24/19	16MC41082	BLANCO, ISRAEL	GEN	3120	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	ROBERT ZAMORA			Zamora, Robert					
		5/24/19	16CR3122G	HERNANDEZ, JUAN	GEN	3360	5342	Appointed Attny Fees	350.00
	LA-00053836	5/24/19	18FC3227F	LICON, ANTONIO	GEN	3360	5342	Appointed Attny Fees	400.00
	Check Total:								750.00
	RICHARD D ZAPATA			Zapata, Richard D					
	LA-00053837	5/24/19	16CR3417F	SCHULTZ, ALEXIS	GEN	3360	5342	Appointed Attny Fees	400.00
	Check Total:								400.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ATTORNEY GENERAL OF TEXAS				ATTORNEY GENERAL OF TEXAS				
		5/17/19	SDUTX1901110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	151.38
		5/17/19	SDUTX1901110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	246.00
		5/17/19	SDUTX1901110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	200.31
		5/17/19	SDUTX1901110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	231.69
		5/17/19	SDUTX1901110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	170.31
		5/17/19	SDUTX1901110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	168.92
		5/17/19	SDUTX1901110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	282.92
		5/17/19	SDUTX1901110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	252.46
		5/17/19	SDUTX1901110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	122.31
		5/17/19	SDUTX1901110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	101.54
		5/17/19	SDUTX1901110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	643.61
		5/17/19	SDUTX1901110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	138.46
		5/17/19	SDUTX1901110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	132.92
		5/17/19	SDUTX1901110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	450.46
		5/17/19	SDUTX1901110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	228.99
	LA-00053838	5/17/19	SDUTX1901110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	321.69
		5/17/19	SDUTX1901110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	258.12
		5/17/19	SDUTX1901110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	207.69
		5/17/19	SDUTX1901110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	154.62
		5/17/19	SDUTX1901110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	365.54
		5/17/19	SDUTX1901110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	372.00
		5/17/19	SDUTX1901110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	269.54
		5/17/19	SDUTX1901110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	387.95
		5/17/19	SDUTX1901110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	241.64
		5/17/19	SDUTX1901110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	246.46
		5/17/19	SDUTX1901110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	181.38
		5/17/19	SDUTX1901110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	323.08
		5/17/19	SDUTX1901110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	166.62
		5/17/19	SDUTX1901110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	173.08
		5/17/19	SDUTX1901110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	258.46
		5/17/19	SDUTX1901110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	232.15

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		5/17/19	SDUTX1901110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	207.69
		5/17/19	SDUTX1901110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	314.77
		5/17/19	SDUTX1901110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	221.54
		5/17/19	SDUTX1901110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	228.46
		5/17/19	SDUTX1901110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	254.77
		5/17/19	SDUTX1901110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	297.23
		5/17/19	SDUTX1901110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	192.00
		5/17/19	SDUTX1901110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	502.38
		5/17/19	SDUTX1901110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	151.85
		5/17/19	SDUTX1901110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	34.62
		5/17/19	SDUTX1901110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	90.00
		5/17/19	SDUTX1901110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	143.08
		5/17/19	SDUTX1901110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	248.31
	LA-00053838	5/17/19	SDUTX1901110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	145.38
		5/17/19	SDUTX1901110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	176.77
		5/17/19	SDUTX1901110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	126.92
		5/17/19	SDUTX1901110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	84.92
		5/17/19	SDUTX1901110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	303.23
		5/17/19	SDUTX1901110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	173.08
		5/17/19	SDUTX1901110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	153.23
		5/17/19	SDUTX1901110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	184.62
		5/17/19	SDUTX1901110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	174.00
		5/17/19	SDUTX1901110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	113.08
		5/17/19	SDUTX1901110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	161.08
		5/17/19	SDUTX1901110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	35.90
		5/17/19	SDUTX1901110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	23.08
		5/17/19	SDUTX1901110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	192.00
		5/17/19	SDUTX1901110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	138.46
Check Total:									12,754.75

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ABM INDUSTRIES INCORPORATED COMPANY				ABM Texas General Services Inc				
		5/17/19	13381769	Janitorial Services at	GEN	1470	5266	Contract Services-Buildings	1,750.00
	LA-00053839	5/17/19	13504993	Janitorial Services at	GEN	1470	5266	Contract Services-Buildings	1,750.00
		5/17/19	13585208	Janitorial Services at	GEN	1470	5266	Contract Services-Buildings	1,750.00
		5/17/19	13701382	Janitorial Services at	GEN	1470	5266	Contract Services-Buildings	1,750.00
	Check Total:								7,000.00
	LAW OFFICE OF LINDSAY M BROWNE				Browne, Law Office of Lindsay M				
	LA-00053840	5/17/19	18620095	CUSTER, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	JEANETTE CANTU-BAZAR				Cantu-Bazar, Jeanette				
	LA-00053841	5/17/19	19604725	VILLANUEVA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		5/17/19	18611175	ONEY, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	CONTINUANT INC				Continuant Inc				
	LA-00053842	5/17/19	131870	Legacy Contracts County of	GEN	1240	5311	Software Srvc & Maintenance	560.16
	Check Total:								560.16
	CORPUS CHRISTI REGIONAL TRANSPORTATION				Corpus Christi Regional Transportation Authority				
	LA-00053843	5/17/19	05425	JUN19 RENT M00112609 6/1/19	GEN	0370	5422	Bldg & Space Rent	2,619.26
	Check Total:								2,619.26
	SANDRA EASTWOOD ALANIZ				Eastwood Alaniz, Sandra				
	LA-00053844	5/17/19	17622145	GARZA, LETICIA	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	NATALIE HELEN ECKSTROM				Eckstrom, Natalie Helen				
	LA-00053845	5/17/19	ECKSTROMN 050919	Gas mileage reimbursement for	GEN	1122	5541	Mileage - Local	66.15
	Check Total:								66.15

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	EVELYN HUERTA GONZALEZ			Gonzalez, Evelyn Huerta					
	LA-00053846	5/17/19	19606175	NAAVES, CHILD	GEN	3150	5342	Appointed Attny Fees	425.00
		5/17/19	19606915	GONZALES, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								625.00
	L CHRIS ILES PC			Iles PC, L Chris					
		5/17/19	JUV	HOLMES, WILLIAM	GEN	3150	5342	Appointed Attny Fees	75.00
		5/17/19	JUV	GALVAN, ALEXIA	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00053847	5/17/19	JUV	MCGRAW, JORDYN	GEN	3150	5342	Appointed Attny Fees	75.00
		5/17/19	JUV	YBARRA, ISAAC	GEN	3150	5342	Appointed Attny Fees	75.00
		5/17/19	19JUV342	CISNEROS LOPEZ, GERARDO	GEN	3150	5342	Appointed Attny Fees	350.00
	Check Total:								650.00
	JACLYN JAQUEZ			Jaquez, Jaclyn					
	LA-00053848	5/17/19	JAQUEZJ 051519	Tuition Reimbursement -	GEN	1280	5302	Education Registration Fees	650.75
	Check Total:								650.75
	JMJ BUSINESS EQUIPMENT CO			JMJ Business Equipment Co					
	LA-00053849	5/17/19	800123	TICKET # 800123	GEN	3520	5251	Office Equip Maint & Repairs	69.95
	Check Total:								69.95
	JUSTICE OF THE PEACE PRECINCT 4			Justice of the Peace Precinct 4					
	LA-00053850	5/17/19	APRIL 2019	AMERICAN BANK ANALYSIS CHARGE	GEN	3640	1002	JP 4 Checking Acct	46.12
	Check Total:								46.12
	ANGELA MARIE LUNA			Luna, Angela Marie					
	LA-00053851	5/17/19	117883	05/07-05/10	GEN	3480	5542	Travel, Food & Lodging	64.00
	Check Total:								64.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	DR TROY CHARLES MARTINEZ			Martinez, Dr Troy Charles					
		5/17/19	19MC12023	SOT V. KATHY BAILEY,	GEN	3130	5348	Defense Costs-Other	750.00
		5/17/19	19MC03583	SOT V. SCOTT H. RAWLINGS,	GEN	3130	5348	Defense Costs-Other	750.00
	LA-00053852	5/17/19	18FC1815C	SOT V. ADRIAN OLIVAREZ,	GEN	3320	5348	Defense Costs-Other	1,150.00
		5/17/19	15CR1096G	SOT V. OSIEL QUIJANO	GEN	3320	5348	Defense Costs-Other	750.00
		5/17/19	18FC4730C	SOT V. DAVID MAREK,	GEN	3320	5348	Defense Costs-Other	750.00
	Check Total:								4,150.00
	RITA MORALES			Morales, Rita					
		5/17/19	19JUV018	ALEXANDER, BROOKE	GEN	3150	5342	Appointed Attny Fees	250.00
		5/17/19	19JUV471	J M A E	GEN	3150	5342	Appointed Attny Fees	250.00
		5/17/19	19JUV469	J M M	GEN	3150	5342	Appointed Attny Fees	75.00
		5/17/19	19JUV036	STOMER, MEKHI	GEN	3150	5342	Appointed Attny Fees	75.00
		5/17/19	18JUV950	GARCIA, JOSE	GEN	3150	5342	Appointed Attny Fees	37.50
		5/17/19	19JUV035	GARCIA, JOSE	GEN	3150	5342	Appointed Attny Fees	37.50
		5/17/19	19JUV023	MOTT, SETH	GEN	3150	5342	Appointed Attny Fees	75.00
		5/17/19	18JUV250	RHODES, ERIC	GEN	3150	5342	Appointed Attny Fees	75.00
		5/17/19	19JUV021	YOUNG, MICHAEL	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00053853	5/17/19	18611455	GARZA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/17/19	18613965	TURNER, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		5/17/19	19603285	JONES, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/17/19	JUV	CORTINAS, ROBERTO	GEN	3150	5342	Appointed Attny Fees	75.00
		5/17/19	JUV	GARZA, BRYAN	GEN	3150	5342	Appointed Attny Fees	75.00
		5/17/19	JUV	REZA, JERRY	GEN	3150	5342	Appointed Attny Fees	75.00
		5/17/19	JUV	MUNOZ, MICHAEL	GEN	3150	5342	Appointed Attny Fees	75.00
		5/17/19	JUV	APAC, ARTURO	GEN	3150	5342	Appointed Attny Fees	75.00
		5/17/19	JUV	RAMIREZ, JACOB	GEN	3150	5342	Appointed Attny Fees	75.00
		5/17/19	JUV	MARTINEZ, VICTORIA	GEN	3150	5342	Appointed Attny Fees	75.00
	Check Total:								2,075.00
	YVON MORALES			Morales, Yvon					
	LA-00053854	5/17/19	MORALESY 051519	Tuition Reimbursement - Yvon	GEN	1280	5302	Education Registration Fees	2,074.11
	Check Total:								2,074.11

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	LISA JEAN NICHOLS			Nichols, Lisa					
		5/17/19	19603865	GARZA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		5/17/19	17622145	GARZA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/17/19	19600595	MEDINA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		5/17/19	17620655	NAVA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/17/19	19604305	DELAGARZA, JESSE	GEN	3150	5342	Appointed Attny Fees	200.00
		5/17/19	19603505	DEARDS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00053855	5/17/19	19603495	GOMEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		5/17/19	196030485	KUHN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		5/17/19	19603905	NARANJO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		5/17/19	19604295	MEYERS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		5/17/19	18615945	PEREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		5/17/19	18601925	COLUNGA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/17/19	18611125	ROSALES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		5/17/19	17615125	RAMIREZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									3,200.00
OLIVIA OBALLE-AGUILAR				Oballe-Aguilar, Olivia					
	LA-00053856	5/17/19	17FC4466B	STATE OF TEXAS VS. CEDRIC	GEN	3340	5343	Transcripts & Interpreters	7,215.00
Check Total:									7,215.00
VANCE D PATON				Paton, Vance D					
		5/17/19	18615385	GONZALES, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		5/17/19	18613495	OCHSE, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/17/19	17622325	VARGAS, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	2,180.00
	LA-00053857	5/17/19	18609215	ESPINOZA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/17/19	19603285	JONES, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/17/19	18611715	OLIVAREZ, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/17/19	18613965	TURNER, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		5/17/19	17619285	ESQUIVEL, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	LA-00053857	5/17/19	18600825	PADILLA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		5/17/19	18600825	PADILLA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		5/17/19	18610855	PINON, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/17/19	JUV	ROSALES, LAUREN	GEN	3150	5342	Appointed Attny Fees	75.00
		5/17/19	JUV	CAZARES, ABRAHAM	GEN	3150	5342	Appointed Attny Fees	75.00
		5/17/19	19JUV467	CANTU, ERIC	GEN	3150	5342	Appointed Attny Fees	75.00
		5/17/19	19JUV469	MALDONADO, JONATHAN	GEN	3150	5342	Appointed Attny Fees	75.00
		5/17/19	19JUV471	ESCOBEDO, JOSEPH	GEN	3150	5342	Appointed Attny Fees	75.00
Check Total:									4,555.00
ISIDORO CHRISTIAN PINEDA					Pineda, Isidoro Christian				
LA-00053858	5/17/19	18620265	JONES, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00	
	5/17/19	18615945	PEREZ, RESPODENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00	
Check Total:									400.00
PRO TECH MECHANICAL INC					Pro Tech Mechanical Inc				
LA-00053859	5/17/19	S26572	KEACH LIBRARY- TROUBLESHOOT AC	GEN	1570	5265	Mechanical Systems Repairs	2,497.80	
Check Total:									2,497.80
CARMEN M RAMIREZ					Ramirez, Carmen M				
LA-00053860	5/17/19	18611325	CHILDS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00	
	5/17/19	18611175	TONEY, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00	
	5/17/19	18603705	PEREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00	
	5/17/19	17620655	NAVA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00	
	5/17/19	17620655	NAVA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00	
Check Total:									1,000.00
DEBORAH K RIOS					Rios, Deborah K				
LA-00053861	5/17/19	19601655	GARZA, EPIPHANY	GEN	3150	5342	Appointed Attny Fees	200.00	
	5/17/19	18615385	GONZALES, EMERY	GEN	3150	5342	Appointed Attny Fees	200.00	
	5/17/19	19604455	MARTINEZ, SERENITY	GEN	3150	5342	Appointed Attny Fees	300.00	
Check Total:									700.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	JULIANA SIRACUSA RIVERA			Rivera, Juliana Siracusa					
	LA-00053862	5/17/19	17613045	PASH, MYKAILE	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	VALERIE J SAENZ			Saenz, Valerie J					
	LA-00053863	5/17/19	17FC0967F	THE STATE OF TEXAS V.	GEN	3360	5343	Transcripts & Interpreters	298.00
		5/17/19	17FC4504F	THE STATE OF TEXAS V. JOSE	GEN	3360	5343	Transcripts & Interpreters	63.00
	Check Total:								361.00
	SOUTH TEXAS BOILER INDUSTRIES LLC			South Texas Boiler Industries LLC					
	LA-00053864	5/17/19	40671	NEW JAIL (COURTHOUSE)- REPLACE	GEN	1570	5265	Mechanical Systems Repairs	20,017.71
		5/17/19	40671	LABOR	GEN	1570	5265	Mechanical Systems Repairs	4,800.00
	Check Total:								24,817.71
	LAW OFFICES OF WILLIAM J STITH			Stith, Law Offices of William J					
	LA-00053865	5/17/19	1816555	RUNNELS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	THE LAW OFFICE OF MARK W STOLLEY			Stolley, The Law Office of Mark W					
	LA-00053866	5/17/19	18JUV250	RHODES, ERIC	GEN	3150	5342	Appointed Attny Fees	75.00
		5/17/19	18611715	OLIVAREZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								275.00
	THE GEO GROUP INC			Geo Secure Services LLC					
		5/17/19	260190305SD	CBDC TRANSP RATE	GEN	1393	2010	Accounts Payable - Other	29,719.37
		5/17/19	260190305SD	CBDC New Rate **Miles for	GEN	1393	2010	Accounts Payable - Other	2,373.94
		5/17/19	260190306SD	CBDC TRANSP RATE	GEN	1393	2010	Accounts Payable - Other	17,214.36
	LA-00053867	5/17/19	260190306SD	CBDC New Rate **Miles for	GEN	1393	2010	Accounts Payable - Other	1,063.14
		5/17/19	260180208ICER	CBDC Housing for Oct 18-Sept	GEN	1393	2018	A/P GEO for Coastal Bend	3,313.87
		5/17/19	260180108ICER	CBDC Housing for Oct 18-Sept	GEN	1393	2018	A/P GEO for Coastal Bend	6,898.26
		5/17/19	260180508ICE	CBDC Housing for Oct 18-Sept	GEN	1393	2018	A/P GEO for Coastal Bend	628,079.81
		5/17/19	260180808ICE	CBDC Housing for Oct 18-Sept	GEN	1393	2018	A/P GEO for Coastal Bend	556,048.92
	Check Total:								1,244,711.67

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	HAROLD CHRISTOPHER WALLER				Waller, Harold Christopher				
	LA-00053868	5/17/19	18611105	MARSHALL, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	JANET K KASPAREK				Kasperek, Janet K.				
	LA-00053869	5/31/19	18786	Psychological evaluations for	GEN	3480	5306	Empl Evals/Testing	150.00
	Check Total:								150.00
	VALERIE J SAENZ				Saenz, Valerie J				
	LA-00053870	5/31/19	12CR1409G	4/30/19 INVOICE NO. 13	GEN	3520	5349	Prosecution Costs-Other	67.50
	Check Total:								67.50
	WABCO LLC				Wabco llc				
	LA-00053871	5/31/19	JUNE 2019	Rent for FY18-19 new building	GEN	3621	5422	Bldg & Space Rent	4,125.53
	Check Total:								4,125.53
	ABM INDUSTRIES INCORPORATED COMPANY				ABM Texas General Services Inc				
	LA-00053872	5/24/19	13814230	Janitorial Services at	GEN	1470	5266	Contract Services-Buildings	1,750.00
	Check Total:								1,750.00
	AIDEE HERNANDEZ				Aidee Hernandez				
	LA-00053873	5/24/19	HERNANDEZA051719	Tuition Reimbursement - Aidee	GEN	1280	5302	Education Registration Fees	1,389.73
	Check Total:								1,389.73
	TRAVIS W BERRY				Berry, Travis W				
		5/24/19	17MC14743	TOBER, FRANK	GEN	3120	5342	Appointed Attny Fees	200.00
		5/24/19	17MC31433	GUTIERREZ, RUBY	GEN	3120	5342	Appointed Attny Fees	200.00
		5/24/19	17MC85883	FLOWERS, COBERT	GEN	3130	5342	Appointed Attny Fees	200.00
		5/24/19	17MC85513	PRUNEDA, RUBEN	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00053874	5/24/19	17MC81173	GUZMAN, RAY	GEN	3130	5342	Appointed Attny Fees	100.00
		5/24/19	17MC44533	GARTUCHE, ALFREDO	GEN	3130	5342	Appointed Attny Fees	200.00
		5/24/19	17MC34193	FERNANDEZ, MONICA	GEN	3130	5342	Appointed Attny Fees	200.00
		5/24/19	19MC09013	LAZO, JASON	GEN	3130	5342	Appointed Attny Fees	150.00
		5/24/19	18FC5344A	TUNCHEZ, ERIC	GEN	3310	5342	Appointed Attny Fees	684.00
		5/24/19	15CR1956A	SANCHEZ, MICHAEL	GEN	3310	5342	Appointed Attny Fees	200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		5/24/19	16FC1668B	GONZALES, RUBEN	GEN	3340	5342	Appointed Attny Fees	2,213.86
		5/24/19	17FC3925E	FLOWERS, COBERT	GEN	3350	5342	Appointed Attny Fees	200.00
	LA-00053874	5/24/19	16CR3756F	CANALES, RAMSEY	GEN	3360	5342	Appointed Attny Fees	350.00
		5/24/19	11CR0484F	GONZALEZ, ROSE	GEN	3360	5342	Appointed Attny Fees	350.00
		5/24/19	16AR2137H	ORTLIEB, SHAWN	GEN	3380	5342	Appointed Attny Fees	200.00
		5/24/19	17FC3355H	DUGGINS, ANDREW	GEN	3380	5342	Appointed Attny Fees	200.00
Check Total:									5,847.86
WILLIAM BILL BONILLA					Bonilla, William Bill				
	LA-00053875	5/24/19	16CR0402A	SALAZAR, JOHNNY	GEN	3310	5342	Appointed Attny Fees	350.00
		5/24/19	18FC0993H	GOMEZ, MAYLA	GEN	3380	5342	Appointed Attny Fees	200.00
Check Total:									550.00
KENNETH G BOTARY					Botary, Kenneth				
	LA-00053876	5/24/19	18FC4311F	GONZALES, TIMOTHY	GEN	3360	5342	Appointed Attny Fees	625.00
		5/24/19	17FC4854F	DELOSSANTOS, ERASMO	GEN	3360	5342	Appointed Attny Fees	650.00
Check Total:									1,275.00
JEANETTE CANTU-BAZAR					Cantu-Bazar, Jeanette				
		5/24/19	19604745	MCELHANEY, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00053877	5/24/19	17619285	ESQUIVEL, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		5/24/19	18612025	CERVANTES, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/24/19	17620675	COOK, DAD	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									900.00
CORPUS CHRISTI REGIONAL TRANSPORTATION					Corpus Christi Regional Transportation Authority				
	LA-00053878	5/24/19	05421	Veterans Services - FY18/19	GEN	1275	5422	Bldg & Space Rent	1,640.04
		5/24/19	05421	Social Services - FY18/19	GEN	4110	5422	Bldg & Space Rent	3,045.69
Check Total:									4,685.73
CPR FIRST!					Aranda, John D				
	LA-00053879	5/24/19	CPR 051719	CPR First Aid Class for	GEN	0170	5317	Training Exps-Inhouse, Cntract	550.00
		5/24/19	CPR 051719	Heart Saver CPR/AED Class in	GEN	0170	5317	Training Exps-Inhouse, Cntract	1,100.00
Check Total:									1,650.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	DIAMOND DELEON			Deleon, Diamond					
	LA-00053880	5/24/19	18FC4790A	JONES, BRODERICK	GEN	3310	5342	Appointed Attny Fees	200.00
		5/24/19	18FC5191A	JONES, BRODERICK	GEN	3310	5342	Appointed Attny Fees	450.00
	Check Total:								650.00
	DENNIS, LAW OFFICE OF MATTHEW			Dennis, Matthew Joseph					
		5/24/19	19FC1343H	FLORES, JACOB	GEN	3380	5342	Appointed Attny Fees	400.00
	LA-00053881	5/24/19	19FC1344H	FLORES, JACOB	GEN	3380	5342	Appointed Attny Fees	400.00
		5/24/19	19FC0522H	FLORES, JACOB	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								1,000.00
	SANDRA EASTWOOD ALANIZ			Eastwood Alaniz, Sandra					
		5/24/19	17FC0190A	TORRES, JUAN	GEN	3310	5342	Appointed Attny Fees	350.00
	LA-00053882	5/24/19	18FC1869A	PEREZ, RODOLFO	GEN	3310	5342	Appointed Attny Fees	750.00
		5/24/19	16CR1579A	PEREZ, RODOLFO	GEN	3310	5342	Appointed Attny Fees	450.00
	Check Total:								1,550.00
	CHRISTOPHER J GALE			Gale, Christopher J					
		5/24/19	18MC50813	ELOMAR, OMAR	GEN	3130	5342	Appointed Attny Fees	350.00
		5/24/19	17FC3067B	GUZMAN, JOHNATHAN	GEN	3340	5342	Appointed Attny Fees	2,949.00
		5/24/19	18FC3390B	GUZMAN, JOHNATHAN	GEN	3340	5342	Appointed Attny Fees	200.00
		5/24/19	18FC2614E	RIVERA, RAMON	GEN	3350	5342	Appointed Attny Fees	200.00
	LA-00053883	5/24/19	18FC5485F	LOZANO, ISAIAH	GEN	3360	5342	Appointed Attny Fees	400.00
		5/24/19	16FC1789F	APPLEWHITE, MEGAN	GEN	3360	5342	Appointed Attny Fees	200.00
		5/24/19	18FC1551F	LOZANO, ISAIAH	GEN	3360	5342	Appointed Attny Fees	200.00
		5/24/19	18FC4765F	CHAPA, JOHN	GEN	3360	5342	Appointed Attny Fees	890.00
		5/24/19	17FC3871F	LOZANO, ISAIAH	GEN	3360	5342	Appointed Attny Fees	1,199.00
	Check Total:								6,588.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	LUIS P. GARCIA PC			Garcia PC, Luis P.					
		5/24/19	17MC74143	CASTILLEJO, BALBINA	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00053884	5/24/19	18FC5573A	SALDANA, SOFIA	GEN	3310	5342	Appointed Attny Fees	450.00
		5/24/19	18FC5042A	SALDANA, SOFIA	GEN	3310	5342	Appointed Attny Fees	400.00
		5/24/19	18FC0924F	FINLEY, LUCINDA	GEN	3360	5342	Appointed Attny Fees	1,235.00
	Check Total:								2,285.00
	ATTORNEY & COUNSELORS AT LAW AMADOR C GARCIA			Garcia, Attorney & Counselors at Law Amador C					
	LA-00053885	5/24/19	17FC0427B	GONZALES, JESSICA	GEN	3340	5342	Appointed Attny Fees	10.00
	Check Total:								10.00
	GARZA LAW FIRM			Garza Law Firm					
	LA-00053886	5/24/19	17MC24783	ZAMUDIO, BENJAMIN	GEN	3130	5342	Appointed Attny Fees	200.00
		5/24/19	17FC4606F	PINTO, DELIMIS	GEN	3350	5342	Appointed Attny Fees	630.00
	Check Total:								830.00
	DAVID MATTHEW GILLESPIE			Gillespie, David Matthew					
	LA-00053887	5/24/19	GILLESPIED052019	Tuition Reimbursement - David	GEN	1280	5302	Education Registration Fees	904.00
	Check Total:								904.00
	STEPHEN A GIOVANNINI			Giovannini, Stephen A					
	LA-00053888	5/24/19	17FC1947A	RICHARDSON, KEVIN	GEN	3310	5342	Appointed Attny Fees	400.00
	Check Total:								400.00
	GONZALES LAW OFFICE			Gonzales Inc					
		5/24/19	18FC1984A	GUSTIN, NICOLE	GEN	3310	5342	Appointed Attny Fees	350.00
	LA-00053889	5/24/19	16FC1564A	GUSTIN, NICOLE	GEN	3310	5342	Appointed Attny Fees	350.00
		5/24/19	16CR3124A	GUSTIN, NICOLE	GEN	3310	5342	Appointed Attny Fees	350.00
		5/24/19	17FC5207A	GARCIA, ALEC	GEN	3310	5342	Appointed Attny Fees	350.00
	Check Total:								1,400.00
	CORETTA T. GRAHAM			Graham, Coretta T.					
	LA-00053890	5/24/19	18FC3221A	LAZO, HECTOR	GEN	3310	5342	Appointed Attny Fees	445.00
	Check Total:								445.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount	
EFT				LISA GREENBERG						
				Greenberg, Lisa						
	LA-00053891	5/24/19	19603615	DAVIS, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00	
		5/24/19	19603615	DAVIS, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00	
Check Total:									500.00	
				LUIS OCTAVIO GUTIERREZ						
				Gutierrez, Luis Octavio						
	LA-00053892	5/24/19	18612165	SILVA/SMITH, MARTHA	GEN	3150	5342	Appointed Attny Fees	200.00	
		5/24/19	18611715	OLIVAREZ/GOMEZ, RICARDO	GEN	3150	5342	Appointed Attny Fees	200.00	
Check Total:									400.00	
				GARY A HALL						
				Hall, Gary A						
	LA-00053893	5/24/19	19603615	DAVIS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00	
Check Total:									300.00	
				LAW OFFICE OF LISA HARRIS						
				Harris, Lisa						
	LA-00053894	5/24/19	18601875	ZAVALA, JUAN	GEN	3150	5342	Appointed Attny Fees	200.00	
Check Total:									200.00	
				ROSE M HARRISON						
				Harrison, Rose M						
		5/24/19	17MC66992	HERNANDEZ, ADRIAN	GEN	3120	5342	Appointed Attny Fees	300.00	
	LA-00053895	5/24/19	18MC124362	ALANIZ, RYAN	GEN	3120	5342	Appointed Attny Fees	100.00	
		5/24/19	17MC104063	GARCIA, YESENIA	GEN	3130	5342	Appointed Attny Fees	200.00	
		5/24/19	17MC296783	NORFOLK, WHITNEY	GEN	3130	5342	Appointed Attny Fees	300.00	
Check Total:									900.00	
				LAW OFFICE OF JACYR HEIL						
				Heil, Jacyr						
		5/24/19	17MC49543	GARCIA, RICKY	GEN	3130	5342	Appointed Attny Fees	200.00	
		5/24/19	16MC07523	MORRISON, AMANDA	GEN	3130	5342	Appointed Attny Fees	200.00	
	LA-00053896	5/24/19	17MC37753	GARCIA, RICKY	GEN	3130	5342	Appointed Attny Fees	200.00	
		5/24/19	17MC52703	GARCIA, RICKY	GEN	3130	5342	Appointed Attny Fees	200.00	
		5/24/19	18FC2217A	STONE, MATHEW	GEN	3310	5342	Appointed Attny Fees	350.00	
Check Total:									1,150.00	

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	RONALD KYLE HINKLE			Hinkle, Ronald Kyle					
	LA-00053897	5/24/19	16MC38623	RUIZ, ASHLEY	GEN	3130	5342	Appointed Attny Fees	300.00
		5/24/19	16CR0997A	VALDERAMA, JULIAN	GEN	3310	5342	Appointed Attny Fees	350.00
	Check Total:								650.00
	KYLE HOELSCHER			Hoelscher, Kyle					
		5/24/19	19MC04723	REYNA, ROBERTO	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00053898	5/24/19	17FC0686B	TREVINO, VICTORIA	GEN	3340	5342	Appointed Attny Fees	350.00
		5/24/19	17FC4067H	URIBE, RAUL	GEN	3380	5342	Appointed Attny Fees	100.00
	Check Total:								650.00
	L CHRIS ILES PC			Iles PC, L Chris					
		5/24/19	JUV	SOLIS, ANDREW	GEN	3150	5342	Appointed Attny Fees	75.00
		5/24/19	JUV	APAC, ARTURO	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00053899	5/24/19	JUV	MEDINA, VICTORIA	GEN	3150	5342	Appointed Attny Fees	75.00
		5/24/19	19JUV006	SALDIVAR, ZAVIER	GEN	3150	5342	Appointed Attny Fees	75.00
		5/24/19	17JUV108	LEMMONS, ZECHARIAH	GEN	3150	5342	Appointed Attny Fees	75.00
	Check Total:								375.00
	GRANT JONES			Jones, Grant					
	LA-00053900	5/24/19	07CR0169A	GODINES, ANGEL	GEN	3310	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	DAVID KLEIN ATTORNEY AT LAW			Klein, David					
		5/24/19	18FC0568B	MORENO, MARCO	GEN	3340	5342	Appointed Attny Fees	18,790.60
	LA-00053901	5/24/19	18FC2815H	ARMIJO, ROY	GEN	3380	5342	Appointed Attny Fees	750.00
		5/24/19	18FC1528H	FRANKLIN, TYSON	GEN	3380	5342	Appointed Attny Fees	512.00
		5/24/19	18FC1529H	FRANKLIN, TYSON	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								20,252.60
	JAMES R LAWRENCE			Lawrence, James R					
	LA-00053902	5/24/19	19FC0967H	RAYGOZA, KRISTOPHER	GEN	3380	5342	Appointed Attny Fees	400.00
	Check Total:								400.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	RUBEN R. LERMA JR				Lerma Jr, Ruben R.				
	LA-00053903	5/24/19	17FC4103A	ROMERO, MIGUEL	GEN	3310	5342	Appointed Attny Fees	515.00
		5/24/19	18FC5409A	ROMERO, MIGUEL	GEN	3310	5342	Appointed Attny Fees	355.00
	Check Total:								870.00
	LESLIE CASSIDY PLLC				Leslie Cassidy PLLC				
		5/24/19	17FC2017A	MERRIWEATHER, KENNETH	GEN	3310	5342	Appointed Attny Fees	340.00
		5/24/19	15CR2565A	ROBLES, ANNA	GEN	3310	5342	Appointed Attny Fees	350.00
		5/24/19	17FC4620A	MERRIWEATHER, KENNETH	GEN	3310	5342	Appointed Attny Fees	200.00
		5/24/19	18FC2220C	RIOS, JANIE	GEN	3320	5342	Appointed Attny Fees	350.00
		5/24/19	17FC4070D	GARCIA, SUNNY	GEN	3330	5342	Appointed Attny Fees	100.00
		5/24/19	17FC4261D	GARCIA, SUNNY	GEN	3330	5342	Appointed Attny Fees	100.00
		5/24/19	17FC3122D	GARCIA, SUNNY	GEN	3330	5342	Appointed Attny Fees	100.00
		5/24/19	18FC3781D	GARCIA, SUNNY	GEN	3330	5342	Appointed Attny Fees	100.00
		5/24/19	15CR3593D	ROBLES, MIGUEL	GEN	3330	5342	Appointed Attny Fees	100.00
		5/24/19	17FC3375B	GONZALEZ, MEAGAN	GEN	3340	5342	Appointed Attny Fees	200.00
		5/24/19	17FC4256E	SABIZA, CHRISTOPHER	GEN	3350	5342	Appointed Attny Fees	350.00
		5/24/19	18FC1705F	VIDAURRI, ABRAHAM	GEN	3360	5342	Appointed Attny Fees	550.00
		5/24/19	17FC0814F	NAVARRO, RONALD	GEN	3360	5342	Appointed Attny Fees	550.00
	LA-00053904	5/24/19	18FC2681F	MALDONADO, EMILIO	GEN	3360	5342	Appointed Attny Fees	450.00
		5/24/19	17FC4815F	GONZALEZ, MIRZA	GEN	3360	5342	Appointed Attny Fees	670.00
		5/24/19	16CR3353F	AGUERO, ANDRES	GEN	3360	5342	Appointed Attny Fees	450.00
		5/24/19	18FC4810F	WINGATE, JUSTIN	GEN	3360	5342	Appointed Attny Fees	550.00
		5/24/19	17FC1040F	CREMEENS, KEVIN	GEN	3360	5342	Appointed Attny Fees	450.00
		5/24/19	18FC3253F	ALVIS, DARRELL	GEN	3360	5342	Appointed Attny Fees	450.00
		5/24/19	17FC0477F	ARRIOGA, KAREN	GEN	3360	5342	Appointed Attny Fees	400.00
		5/24/19	16CR3432F	BALTIERRA, JOE	GEN	3360	5342	Appointed Attny Fees	100.00
		5/24/19	17FC4862F	SANTA MARIA, KENNETH	GEN	3360	5342	Appointed Attny Fees	200.00
		5/24/19	18FC5230F	TIJERINA, JOE MANUEL	GEN	3360	5342	Appointed Attny Fees	450.00
		5/24/19	12CR1017G	TIJERINA, JOE	GEN	3370	5342	Appointed Attny Fees	350.00
		5/24/19	16CR1263G	LUERA, JUDY	GEN	3370	5342	Appointed Attny Fees	350.00
		5/24/19	18FC2213F	PENA, JACOB	GEN	3370	5342	Appointed Attny Fees	50.00
		5/24/19	17FC1263C	ALANIZ, JENICE	GEN	3370	5342	Appointed Attny Fees	50.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		5/24/19	19FC0408E	ROSENBAUM, STEVEN	GEN	3370	5342	Appointed Attny Fees	50.00
		5/24/19	17FC2305B	TAYLOR, KENNETH	GEN	3370	5342	Appointed Attny Fees	50.00
		5/24/19	18FC2292H	JOHNSTON, CANDICE	GEN	3370	5342	Appointed Attny Fees	50.00
		5/24/19	17FC2523H	JOHNSTON, CANDICE	GEN	3370	5342	Appointed Attny Fees	50.00
		5/24/19	18FC6083E	BORREGO, MARIAH	GEN	3370	5342	Appointed Attny Fees	50.00
		5/24/19	19FC0067E	CASTILLO, RUDY	GEN	3370	5342	Appointed Attny Fees	50.00
		5/24/19	16CR0535C	MCKENZIE, LOYD	GEN	3370	5342	Appointed Attny Fees	50.00
		5/24/19	16FC1567F	NIELSON, DANIELLE	GEN	3370	5342	Appointed Attny Fees	50.00
		5/24/19	16CR0581F	PERRIN, SARA	GEN	3370	5342	Appointed Attny Fees	50.00
	LA-00053904	5/24/19	17FC2379A	PAIZ, ANTHONY	GEN	3370	5342	Appointed Attny Fees	50.00
		5/24/19	17FC4798E	RAMOS, MAELIZ	GEN	3370	5342	Appointed Attny Fees	50.00
		5/24/19	16CR3512A	COBB, MICHAEL	GEN	3370	5342	Appointed Attny Fees	50.00
		5/24/19	15CR2413G	HERNANDEZ, JESSE	GEN	3370	5342	Appointed Attny Fees	50.00
		5/24/19	18FC4714G	FERNANDEZ, ALESSANDRIA	GEN	3370	5342	Appointed Attny Fees	50.00
		5/24/19	18FC4715G	FERNANDEZ, ALESSANDRIA	GEN	3370	5342	Appointed Attny Fees	50.00
		5/24/19	16FC0607H	JAKUBOWSKI, AMANDA	GEN	3380	5342	Appointed Attny Fees	400.00
		5/24/19	19FC0424H	TREVINO, PAUL	GEN	3380	5342	Appointed Attny Fees	200.00
		5/24/19	18FC0163H	TREVINO, PAUL	GEN	3380	5342	Appointed Attny Fees	200.00
		5/24/19	18FC3984H	GONZALES, ALEJANDRO	GEN	3380	5342	Appointed Attny Fees	450.00
		5/24/19	14CR1671A	ROBLES, ANNA	GEN	3380	5342	Appointed Attny Fees	350.00
Check Total:									10,710.00
KAYLA MCMAINS					McMains, Kayla				
		5/24/19	18MC88733	SANCHEZ, RODOLFO	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00053905	5/24/19	17FC2711H	VALLE, MATTHEW	GEN	3380	5342	Appointed Attny Fees	200.00
		5/24/19	16CR3503H	GONZALEZ, JIMMY	GEN	3380	5342	Appointed Attny Fees	200.00
		5/24/19	16AR2910H	GONZALEZ, JIMMY	GEN	3380	5342	Appointed Attny Fees	200.00
Check Total:									800.00
RITA MORALES					Morales, Rita				
	LA-00053906	5/24/19	17MC60363	BUCKINGHAM, JOSHUA	GEN	3130	5342	Appointed Attny Fees	100.00
		5/24/19	18MC46153	BUCKINHAM, JOSJUA	GEN	3130	5342	Appointed Attny Fees	100.00
Check Total:									200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	CHUKWUDIOGO CHISOM ONYENEZI				Onyenezi, Chukwudiogo Chisom				
	LA-00053907	5/24/19	ONYENEZIC 052119	Tuition Reimbursement -	GEN	1280	5302	Education Registration Fees	1,412.54
	Check Total:								1,412.54
	VANCE D PATON				Paton, Vance D				
		5/24/19	18604415	WILLIAMS, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/24/19	18609585	HUTCHINSON, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00053908		5/24/19	18604285	GARCIA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/24/19	19602235	GARCIA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/24/19	185610485	CASEY, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		5/24/19	17620675	COOK, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								1,300.00
	PERKINS, LAW OFFICE OF ERIC				Jared Perkins				
	LA-00053909	5/24/19	18FC4427B	LOPEZ, JOHN	GEN	3340	5342	Appointed Attny Fees	1,525.00
	Check Total:								1,525.00
	GEORGE FRANK PICHA III				Picha III, George Frank				
	LA-00053910	5/24/19	19FC0656A	GARCIA, SAMUEL	GEN	3310	5342	Appointed Attny Fees	450.00
		5/24/19	15CR1307E	GUERRERO, JUAN	GEN	3350	5342	Appointed Attny Fees	350.00
	Check Total:								800.00
	ISIDORO CHRISTIAN PINEDA				Pineda, Isidoro Christian				
		5/24/19	15CR1770A	CANO, PAULINO	GEN	1285	5301	Attorney Fees	350.00
		5/24/19	19JUV483	MUNOZ, MICHAEL	GEN	3150	5342	Appointed Attny Fees	250.00
LA-00053911		5/24/19	16611205	MARTIN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		5/24/19	19603965	LONGORIA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								1,000.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	PRATT, LAW OFFICE OF AMIE AUGENSTEIN				Augenstein, Amie				
		5/24/19	18MC68323	DOBBS, CYNTHIA	GEN	3130	5342	Appointed Attny Fees	200.00
		5/24/19	10CR1983A	GARCIA, ELVIRA	GEN	3310	5342	Appointed Attny Fees	350.00
		5/24/19	18FC2058B	RODRIGUEZ, SAMANTHA	GEN	3340	5342	Appointed Attny Fees	400.00
	LA-00053912	5/24/19	18FC3699E	ELLISON, DENNIS	GEN	3350	5342	Appointed Attny Fees	786.00
		5/24/19	15CR3079F	GONZALES, CIPRIANO	GEN	3360	5342	Appointed Attny Fees	350.00
		5/24/19	18FC2398F	MAHAN, CHRISTOPHER	GEN	3360	5342	Appointed Attny Fees	984.00
		5/24/19	18FC2042F	FARMER, ALBERT	GEN	3360	5342	Appointed Attny Fees	948.00
		5/24/19	18FC3707H	JACKSON, LARRY	GEN	3380	5342	Appointed Attny Fees	1,470.00
	Check Total:								5,488.00
	RANDALL E PRETZER PLLC				Pretzer PLLC, Randall E				
	LA-00053913	5/24/19	18FC6249A	MOORE, JARREL	GEN	3310	5342	Appointed Attny Fees	750.00
	Check Total:								750.00
	PRO TECH MECHANICAL INC				Pro Tech Mechanical Inc				
	LA-00053914	5/24/19	26623	NC JAIL-REPLACE 3-WAY VALVE	GEN	1570	5265	Mechanical Systems Repairs	4,949.00
	Check Total:								4,949.00
	ROBERTO D. REYNA				Reyna, Roberto D.				
		5/24/19	18MC69383	FROST, DYLAN	GEN	3130	5342	Appointed Attny Fees	200.00
		5/24/19	17FC1522F	GUTIERREZ, TOMMIE	GEN	3360	5342	Appointed Attny Fees	350.00
	LA-00053915	5/24/19	16CR0722F	GUTIERREZ, TOMMIE	GEN	3360	5342	Appointed Attny Fees	350.00
		5/24/19	18FC0537F	CUELLAR, RAMIRO	GEN	3360	5342	Appointed Attny Fees	780.00
		5/24/19	18FC3838H	JONES, ZELMAN	GEN	3380	5342	Appointed Attny Fees	260.00
	Check Total:								1,940.00
	DEBORAH K RIOS				Rios, Deborah K				
	LA-00053916	5/24/19	17FC1800A	YBARRA, FRED	GEN	3310	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	GERALD ALLEN ROGEN			Rogen, Gerald Allen					
		5/24/19	18MC116232	LAWSON, NICKI	GEN	3120	5342	Appointed Attny Fees	150.00
		5/24/19	18MC86282	LAWSON, NICKI	GEN	3120	5342	Appointed Attny Fees	150.00
		5/24/19	18MC116202	LAWSON, NICKI	GEN	3120	5342	Appointed Attny Fees	150.00
		5/24/19	18MC116152	LAWSON, NICKI	GEN	3120	5342	Appointed Attny Fees	200.00
		5/24/19	18MC116072	LAWSON, NICKI	GEN	3120	5342	Appointed Attny Fees	200.00
		5/24/19	18MC118142	LAWSON, NICKI	GEN	3120	5342	Appointed Attny Fees	200.00
LA-00053917		5/24/19	18MC119932	LAWSON, NICKI	GEN	3120	5342	Appointed Attny Fees	200.00
		5/24/19	18MC120232	LAWSON, NICKI	GEN	3120	5342	Appointed Attny Fees	200.00
		5/24/19	18MC116212	LAWSON, NICKI	GEN	3120	5342	Appointed Attny Fees	200.00
		5/24/19	16MC32082	LAWSON, NICKI	GEN	3120	5342	Appointed Attny Fees	200.00
		5/24/19	17MC37613	ALVARADO, DANNY	GEN	3130	5342	Appointed Attny Fees	150.00
		5/24/19	19FC1791A	MOLINA, JOSEPH	GEN	3310	5342	Appointed Attny Fees	200.00
		5/24/19	18FC5645A	MOLINA, JOSEPH	GEN	3310	5342	Appointed Attny Fees	350.00
Check Total:									2,550.00
	DASAN ROLAND			Roland, Dasan					
LA-00053918		5/24/19	18MC78803	SALAZAR, JOE	GEN	3130	5342	Appointed Attny Fees	200.00
		5/24/19	18MC78793	SALAZAR, JOE	GEN	3130	5342	Appointed Attny Fees	355.60
Check Total:									555.60
	GABRIEL R SALAIS			Salais, Gabriel R					
LA-00053919		5/24/19	18FC5724A	LACOUR, JIMMIE	GEN	3310	5342	Appointed Attny Fees	400.00
		5/24/19	19FC1674B	STEVENSON, LAWRENCE	GEN	3340	5342	Appointed Attny Fees	200.00
Check Total:									600.00
	IRMA M SANJINES			Sanjines, Irma					
		5/24/19	17MC41483	LOPEZ, JUSTIN	GEN	3130	5342	Appointed Attny Fees	200.00
LA-00053920		5/24/19	16MC23053	LOPEZ, JUSTIN	GEN	3130	5342	Appointed Attny Fees	200.00
		5/24/19	18FC1588B	ARREDONDO, PETE	GEN	3340	5342	Appointed Attny Fees	1,852.00
Check Total:									2,252.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	PATRICIA A SHIPTON				Shipton, Patricia A				
	LA-00053921	5/24/19	5172019	Legislative Consultant	GEN	1285	5305	Administrat & Consultant Fees	5,000.00
	Check Total:								5,000.00
	CHARLES CECIL STARCHER				Starcher, Charles Cecil				
		5/24/19	16CR2018A	AYALA, JUAN	GEN	3310	5342	Appointed Attny Fees	350.00
	LA-00053922	5/24/19	18FC6196H	WHITE, SARAH	GEN	3380	5342	Appointed Attny Fees	400.00
		5/24/19	18FC1126H	WHITE, SARAH	GEN	3380	5342	Appointed Attny Fees	400.00
		5/24/19	18FC4944H	WHITE, SARAH	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								1,350.00
	JAMES L II STORY				Story, James L II				
		5/24/19	16CR0997A	VALDERAMA, JULIAN	GEN	1285	5301	Attorney Fees	350.00
		5/24/19	18FC6029C	SIMMONS, BOBBY	GEN	3320	5342	Appointed Attny Fees	750.00
	LA-00053923	5/24/19	16FC1411B	DUNN, TAYLOR	GEN	3340	5342	Appointed Attny Fees	100.00
		5/24/19	18FC4620H	BORREGO, GRACIELA	GEN	3380	5342	Appointed Attny Fees	200.00
		5/24/19	17FC0551H	BORREGO, GRACIELA	GEN	3380	5342	Appointed Attny Fees	450.00
	Check Total:								1,850.00
	LAW OFFICE OF SARA STUCKENBERG-KLAGER				Stuckenberg-Klager, Law Office of Sara				
	LA-00053924	5/24/19	18609585	HUTCHINSON, MOM	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	RUBEN ANTHONY TIJERINA JR				Tijerina Jr, Ruben Anthony				
		5/24/19	17MC74093	CALLAWAY, MICHELLE	GEN	3130	5342	Appointed Attny Fees	200.00
		5/24/19	JUV	RUNNELS, DNAZRYTH	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00053925	5/24/19	JUV	REZA, JERRY	GEN	3150	5342	Appointed Attny Fees	75.00
		5/24/19	19JUV501	SILVAS, FRANCISCO	GEN	3150	5342	Appointed Attny Fees	75.00
		5/24/19	18JUV432	HUERTA, ROQUE	GEN	3150	5342	Appointed Attny Fees	75.00
		5/24/19	18610485	CASEY, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		5/24/19	19602235	GARCIA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00053925	5/24/19	18620715	WRAMP, CHRISTOPHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/24/19	18FC5028A	GONZALEZ, RICK	GEN	3310	5342	Appointed Attny Fees	200.00
Check Total:									1,400.00
JOHN W. TINDER					Tinder, John W.				
		5/24/19	18FC3933A	CANCHOLA, REUBEN	GEN	3310	5342	Appointed Attny Fees	450.00
		5/24/19	18FC2018A	CANCHOLA, REUBEN	GEN	3310	5342	Appointed Attny Fees	450.00
	LA-00053926	5/24/19	18FC5744F	ANKER, BRANDON	GEN	3360	5342	Appointed Attny Fees	450.00
		5/24/19	18FC3078F	DAVIS, DOMINIQUE	GEN	3360	5342	Appointed Attny Fees	200.00
		5/24/19	16CR2779H	CORONEL, ALICIA	GEN	3380	5342	Appointed Attny Fees	350.00
Check Total:									1,900.00
RICHARD TORRES II					Torres II, Richard				
		5/24/19	19FC1564A	GORDEAU, MAURICE	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00053927	5/24/19	16CR3011F	BEDFORD, CHAD	GEN	3360	5342	Appointed Attny Fees	350.00
		5/24/19	18FC4673F	RAMIREZ, BERNARDO	GEN	3360	5342	Appointed Attny Fees	340.00
Check Total:									890.00
DEEANN TORRES					Torres-Miller, Dee Ann				
		5/24/19	16CR2387A	WEBER, JASON	GEN	3310	5342	Appointed Attny Fees	350.00
	LA-00053928	5/24/19	16FC0512A	HERRERA, SOLEDAD	GEN	3310	5342	Appointed Attny Fees	400.00
		5/24/19	10CR1718B	SITZLER, CHRISTY	GEN	3340	5342	Appointed Attny Fees	350.00
		5/24/19	19FC0032H	SALINAS, JOHNNY	GEN	3380	5342	Appointed Attny Fees	530.00
Check Total:									1,630.00
JANIE TREVINO					Trevino, Janie				
	LA-00053929	5/24/19	12CR2653A	RODRIGUEZ, VICTORIA	GEN	3310	5342	Appointed Attny Fees	350.00
Check Total:									350.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	GABRIEL VASQUEZ			Vasquez, Gabriel					
		5/24/19	16MC16603	WRIGHT, RODNEY	GEN	3130	5342	Appointed Attny Fees	200.00
		5/24/19	16MC16603	WRIGHT, RODNEY	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00053930	5/24/19	18FC0975E	SOLIZ, GILBERTO	GEN	3360	5342	Appointed Attny Fees	450.00
		5/24/19	17FC4797F	RAMOS, RYAN	GEN	3360	5342	Appointed Attny Fees	100.00
		5/24/19	17FC1125H	WERNER, TAYLOR	GEN	3380	5342	Appointed Attny Fees	611.00
	Check Total:								1,561.00
	ROBERTO G VELA			Vela, Roberto G					
	LA-00053931	5/24/19	19FC0177A	ALVELO, SELENA	GEN	3310	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	GERALD G VILLARREAL			Villarreal, Gerald G					
	LA-00053932	5/24/19	11CR2529A	MESA, MELODY	GEN	3310	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	CAROLYN M VOIGT			Voigt, Carolyn M					
	LA-00053933	5/24/19	17623455	NJK, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	HAROLD CHRISTOPHER WALLER			Waller, Harold Christopher					
		5/24/19	18MC109212	DRAKE, JENCY	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00053934	5/24/19	18FC0276A	GELISTA, DANIEL	GEN	3310	5342	Appointed Attny Fees	550.00
		5/24/19	13CR1112H	MUNOZ, AMANDA	GEN	3380	5342	Appointed Attny Fees	350.00
		5/24/19	12CR0511H	LOPEZ, MICHAEL	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								1,450.00
	EPIMENIO YSASSI			Ysassi, Epimenio					
		5/24/19	18MC127983	SOLIZ, STEVEN	GEN	3130	5342	Appointed Attny Fees	200.00
		5/24/19	16MC19823	SOLIZ, STEVEN	GEN	3130	5342	Appointed Attny Fees	300.00
	LA-00053935	5/24/19	16CR0236A	SALINAS, MATTHEW	GEN	3310	5342	Appointed Attny Fees	350.00
		5/24/19	18FC5335F	ATCHISSON, JEREMY	GEN	3360	5342	Appointed Attny Fees	350.00
		5/24/19	17FC4072F	MONALO, JOLEEN	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								1,550.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ROBERT ZAMORA			Zamora, Robert					
		5/24/19	19FC0388A	CAMACHO, THOMAS	GEN	3310	5342	Appointed Attny Fees	450.00
	LA-00053936	5/24/19	15CR3532A	MARTINEZ, STEVEN	GEN	3310	5342	Appointed Attny Fees	450.00
		5/24/19	12CR3938A	MARTINEZ, STEVEN	GEN	3310	5342	Appointed Attny Fees	350.00
	Check Total:								1,250.00
	RICHARD D ZAPATA			Zapata, Richard D					
		5/24/19	18FC3802A	SALAZAR, ADAN	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00053937	5/24/19	18FC3801A	SALAZAR, ADAN	GEN	3310	5342	Appointed Attny Fees	570.00
		5/24/19	17FC2024B	BOYD, CHRISTOPHER	GEN	3340	5342	Appointed Attny Fees	965.00
	Check Total:								1,735.00
	PRO TECH MECHANICAL INC			Pro Tech Mechanical Inc					
		6/7/19	S26418	REPLACE 5(FIVE) LIEBERT	GEN	1917	5265	Mechanical Systems Repairs	78,702.62
	LA-00053938	6/7/19	S26418	EQUIPMENT, LABOR AND	GEN	1921	5265	Mechanical Systems Repairs	26,772.38
	Check Total:								105,475.00
	PSI HOLDINGS LLC			PSI Holdings LLC					
	LA-00053939	6/7/19	27495	Inv#27495, 05/23/19	GEN	0440	7323	Contract Personnel Services	219.99
	Check Total:								219.99
	ATTORNEY GENERAL OF TEXAS			ATTORNEY GENERAL OF TEXAS					
		5/31/19	SDUTX1901111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	38.77
		5/31/19	SDUTX1901111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		5/31/19	SDUTX1901111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.99
		5/31/19	SDUTX1901111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	321.69
		5/31/19	SDUTX1901111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.12
	LA-00053940	5/31/19	SDUTX1901111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		5/31/19	SDUTX1901111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	154.62
		5/31/19	SDUTX1901111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	365.54
		5/31/19	SDUTX1901111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	372.00
		5/31/19	SDUTX1901111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	269.54
		5/31/19	SDUTX1901111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	387.95
		5/31/19	SDUTX1901111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		5/31/19	SDUTX1901111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
		5/31/19	SDUTX1901111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	181.38
		5/31/19	SDUTX1901111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	323.08
		5/31/19	SDUTX1901111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	166.62
		5/31/19	SDUTX1901111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		5/31/19	SDUTX1901111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46
		5/31/19	SDUTX1901111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	232.15
		5/31/19	SDUTX1901111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		5/31/19	SDUTX1901111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	314.77
		5/31/19	SDUTX1901111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	221.54
		5/31/19	SDUTX1901111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.46
		5/31/19	SDUTX1901111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	254.77
		5/31/19	SDUTX1901111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
		5/31/19	SDUTX1901111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
		5/31/19	SDUTX1901111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	200.31
	LA-00053940	5/31/19	SDUTX1901111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	231.69
		5/31/19	SDUTX1901111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	170.31
		5/31/19	SDUTX1901111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	168.92
		5/31/19	SDUTX1901111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	282.92
		5/31/19	SDUTX1901111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	252.46
		5/31/19	SDUTX1901111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	122.31
		5/31/19	SDUTX1901111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	101.54
		5/31/19	SDUTX1901111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	643.61
		5/31/19	SDUTX1901111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		5/31/19	SDUTX1901111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	132.92
		5/31/19	SDUTX1901111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	450.46
		5/31/19	SDUTX1901111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	297.23
		5/31/19	SDUTX1901111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	192.00
		5/31/19	SDUTX1901111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	506.59
		5/31/19	SDUTX1901111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.85
		5/31/19	SDUTX1901111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	34.62
		5/31/19	SDUTX1901111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	90.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		5/31/19	SDUTX1901111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	112.15
		5/31/19	SDUTX1901111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	248.31
		5/31/19	SDUTX1901111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	145.38
		5/31/19	SDUTX1901111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	176.77
		5/31/19	SDUTX1901111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	126.92
		5/31/19	SDUTX1901111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	84.92
		5/31/19	SDUTX1901111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	38.77
		5/31/19	SDUTX1901111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	303.23
	LA-00053940	5/31/19	SDUTX1901111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		5/31/19	SDUTX1901111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	153.23
		5/31/19	SDUTX1901111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	184.62
		5/31/19	SDUTX1901111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
		5/31/19	SDUTX1901111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	113.08
		5/31/19	SDUTX1901111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	161.08
		5/31/19	SDUTX1901111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	35.90
		5/31/19	SDUTX1901111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	23.08
		5/31/19	SDUTX1901111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	192.00
Check Total:									12,805.57
TRAVIS W BERRY					Berry, Travis W				
		5/31/19	18MC53151	MARTINEZ, ALBERTO	GEN	3110	5342	Appointed Attny Fees	100.00
		5/31/19	17MC57971	PARTIN, MELISSA	GEN	3110	5342	Appointed Attny Fees	150.00
		5/31/19	17MC71761	PARTIN, MELISSA	GEN	3110	5342	Appointed Attny Fees	200.00
		5/31/19	18MC53771	PARTIN, MELISSA	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00053941	5/31/19	17MC06503	PENA, MARK	GEN	3130	5342	Appointed Attny Fees	200.00
		5/31/19	17MC07283	PENA, MARK	GEN	3130	5342	Appointed Attny Fees	200.00
		5/31/19	16MC10913	PENA, MARK	GEN	3130	5342	Appointed Attny Fees	200.00
		5/31/19	16MC10923	PENA, MARK	GEN	3130	5342	Appointed Attny Fees	200.00
		5/31/19	16MC10943	PENA, MARK	GEN	3130	5342	Appointed Attny Fees	100.00
		5/31/19	16MC10963	PENA, MARK	GEN	3130	5342	Appointed Attny Fees	100.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		5/31/19	16MC10973	PENA, MARK	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00053941	5/31/19	16MC10983	PENA, MARK	GEN	3130	5342	Appointed Attny Fees	200.00
		5/31/19	16MC41993	PENA, MARK	GEN	3130	5342	Appointed Attny Fees	200.00
Check Total:									2,250.00
WILLIAM BILL BONILLA					Bonilla, William Bill				
		5/31/19	17FC4477A	CRUZ, PAULINE	GEN	3310	5342	Appointed Attny Fees	350.00
	LA-00053942	5/31/19	14CR0934A	CRUZ, PAULINE	GEN	3310	5342	Appointed Attny Fees	350.00
		5/31/19	14CR4006B	BROWN, DANTE	GEN	3340	5342	Appointed Attny Fees	350.00
		5/31/19	16FC1245B	PEREZ, JOSH	GEN	3340	5342	Appointed Attny Fees	350.00
Check Total:									1,400.00
KENNETH G BOTARY					Botary, Kenneth				
	LA-00053943	5/31/19	18FC0965E	BINGHAM, CARLA	GEN	3350	5342	Appointed Attny Fees	210.00
Check Total:									210.00
ALICIA BROOKS					Brooks, Alicia				
	LA-00053944	5/31/19	17FC3731B	STATE OF TEXAS VS. JAMES	GEN	3340	5343	Transcripts & Interpreters	27.00
Check Total:									27.00
CAMERON LEWIS BRUMFIELD					Brumfield, Cameron Lewis				
		5/31/19	JUV	MOLINA, HENRY	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00053945	5/31/19	JUV	LICEA, DAVID	GEN	3150	5342	Appointed Attny Fees	75.00
		5/31/19	JUV	MCGRAW, JORDYN	GEN	3150	5342	Appointed Attny Fees	75.00
Check Total:									225.00
YOLANDA GUTIERREZ BURNS					Burns, Yolanda Gutierrez				
		5/31/19	JUV	GARZA, LUKE	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00053946	5/31/19	JUV	LEIJA, KENNEDY	GEN	3150	5342	Appointed Attny Fees	75.00
		5/31/19	19JUV483	MUNOZ, MICHAEL	GEN	3150	5342	Appointed Attny Fees	75.00
		5/31/19	19JUV019	LOPEZ, RYAN	GEN	3150	5342	Appointed Attny Fees	75.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		5/31/19	17JUV005	CAVAZOS, CHRISTOPHER	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00053946	5/31/19	18JUV867	ESPINOZA, RUBEN	GEN	3150	5342	Appointed Attny Fees	75.00
		5/31/19	18JUV411	GUERRERO, JUAN	GEN	3150	5342	Appointed Attny Fees	75.00
Check Total:									525.00
GABI S CANALES					Canales, Gabi S				
	LA-00053947	5/31/19	19FC0575C	HANSEN, ERIC	GEN	3320	5342	Appointed Attny Fees	750.00
Check Total:									750.00
JEANETTE CANTU-BAZAR					Cantu-Bazar, Jeanette				
		5/31/19	17MC37731	VALDEZ, OSCAR	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00053948	5/31/19	17605675	CANTU, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/31/19	19602785	SILVA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									600.00
THOMAS CASH CONNELLY					Connelly, Thomas Cash				
	LA-00053949	5/31/19	17FC3924C	SALAZAR, BETTY	GEN	3320	5342	Appointed Attny Fees	450.00
Check Total:									450.00
DOUGLAS KIMBROUGH DEFRATUS					DeFratus, Douglas Kimbrough				
		5/31/19	110334B	AGUILAR, MODESTO	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	LA-00053950	5/31/19	172200H	LEAL, JESSE	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
Check Total:									300.00
DIAMOND DELEON					Deleon, Diamond				
		5/31/19	18604425	MINCY, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		5/31/19	114307C	GONZALEZ, MICHAEL	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	LA-00053951	5/31/19	114843D	MOLINA, GUADALUPE	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
		5/31/19	062966B	REYES, JUSTIN	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		5/31/19	190147B	YNOCENSIO, ROSA	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
Check Total:									900.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	MR. JERRY DORSEY			Dorsey, Jerry					
	LA-00053952	5/31/19	123747C	COMER, JOSEPH	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								150.00
	SANDRA EASTWOOD ALANIZ			Eastwood Alaniz, Sandra					
		5/31/19	18620945	CARREATHERS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00053953	5/31/19	19FC0119C	BOTELLO, JESSE	GEN	3320	5342	Appointed Attny Fees	550.00
		5/31/19	054484E	GONZALES, RANDY	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		5/31/19	122435G	DELEON, BENITO	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								1,050.00
	ROBERT FLYNN			Flynn, Robert					
	LA-00053954	5/31/19	18MC81301	VALLEJO, YVONNE	GEN	3110	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	LUIS P. GARCIA PC			Garcia PC, Luis P.					
		5/31/19	18MC51061	RIVERA, JUAN	GEN	3110	5342	Appointed Attny Fees	100.00
	LA-00053955	5/31/19	17MC25731	CLARK, MICHAEL	GEN	3110	5342	Appointed Attny Fees	200.00
		5/31/19	18MC72803	GILLIAND, BRANDON	GEN	3130	5342	Appointed Attny Fees	200.00
		5/31/19	17MC08233	HERNANDEZ, PATRICK	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								700.00
	ATTORNEY & COUNSELORS AT LAW AMADOR C GARCIA			Garcia, Attorney & Counselors at Law Amador C					
		5/31/19	18MC104721	MORENO, EDUARDO	GEN	3110	5342	Appointed Attny Fees	200.00
		5/31/19	16CR31271	SEBALLOS, JESSE	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00053956	5/31/19	16CR35251	SEBALLOS, JESSE	GEN	3110	5342	Appointed Attny Fees	200.00
		5/31/19	17MC76743	FAZ, AMANDA	GEN	3130	5342	Appointed Attny Fees	200.00
		5/31/19	18MC31383	FAZ, AMANDA	GEN	3130	5342	Appointed Attny Fees	200.00
		5/31/19	17FC2688C	LUNA, AARON	GEN	3320	5342	Appointed Attny Fees	400.00
	Check Total:								1,400.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	GONZALES LAW OFFICE			Gonzales Inc					
	LA-00053957	5/31/19	18611965	BECK, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/31/19	17608275	LOPEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	CORETTA T. GRAHAM			Graham, Coretta T.					
		5/31/19	19FC0264C	GARZA, JESSICA	GEN	3320	5342	Appointed Attny Fees	450.00
	LA-00053958	5/31/19	19FC0263C	GARZA, JESSICA	GEN	3320	5342	Appointed Attny Fees	400.00
		5/31/19	19FC0265C	GARZA, JESSICA	GEN	3320	5342	Appointed Attny Fees	450.00
		5/31/19	18FC4369C	GARZA, JESSICA	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								1,500.00
	LUIS OCTAVIO GUTIERREZ			Gutierrez, Luis Octavio					
		5/31/19	19606175	NIAVES/ADAMS, MELISSA	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00053959	5/31/19	19606685	GUTIERREZ, ANGEL	GEN	3150	5342	Appointed Attny Fees	300.00
		5/31/19	17618105	MCCLAIN, JAMES	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								800.00
	LAW OFFICE OF LISA HARRIS			Harris, Lisa					
	LA-00053960	5/31/19	17MC29192	BUMPOUS, RANDY	GEN	3120	5342	Appointed Attny Fees	200.00
		5/31/19	19FC0947C	IBARRA, STEVE	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	ROSE M HARRISON			Harrison, Rose M					
		5/31/19	18FC3743C	MEDINA, RANDY	GEN	3320	5342	Appointed Attny Fees	550.00
	LA-00053961	5/31/19	19FC1430E	PEREZ, CASSIE	GEN	3350	5342	Appointed Attny Fees	550.00
		5/31/19	17FC0138E	PEREZ, CASSIE	GEN	3350	5342	Appointed Attny Fees	400.00
	Check Total:								1,500.00
	RONALD KYLE HINKLE			Hinkle, Ronald Kyle					
	LA-00053962	5/31/19	16FC0766C	PEREZ, ANGELA	GEN	3320	5342	Appointed Attny Fees	350.00
		5/31/19	18FC2700G	TAYLOR, THOMAS	GEN	3370	5342	Appointed Attny Fees	550.00
	Check Total:								900.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	L CHRIS ILES PC			Iles PC, L Chris					
		5/31/19	JUV	ALEXANDER, BROOKE	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00053963	5/31/19	18FC3506C	TREVINO, MANUEL	GEN	3320	5342	Appointed Attny Fees	350.00
		5/31/19	11CR2376C	TREVINO, MANUEL	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								775.00
	DAVID KLEIN ATTORNEY AT LAW			Klein, David					
		5/31/19	19603625	RAMON, MATTHEW	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00053964	5/31/19	18FC4444C	BESERILL, EZIQUIEL	GEN	3320	5342	Appointed Attny Fees	400.00
		5/31/19	18FC2723F	COLLINS, MARNELLE	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								800.00
	LYB ENTERPRISES			LYB Enterprises					
	LA-00053965	5/31/19	LYB JUN19	LEASE AMOUNT - OCTOBER	GEN	1490	5422	Bldg & Space Rent	5,647.20
	Check Total:								5,647.20
	MELISSA MADRIGAL			Madrigal, Melissa					
	LA-00053966	5/31/19	17MC76251	HEBERT, SARAH	GEN	3110	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	DR TROY CHARLES MARTINEZ			Martinez, Dr Troy Charles					
	LA-00053967	5/31/19	18FC2712F	SOT V. ANDREW EPPERSON,	GEN	3360	5348	Defense Costs-Other	750.00
	Check Total:								750.00
	KAYLA MCMAINS			McMains, Kayla					
	LA-00053968	5/31/19	19FC2204E	MONTALVO, EDDIBERTO	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	RITA MORALES			Morales, Rita					
	LA-00053969	5/31/19	17MC60211	SALDANA, ARIEL	GEN	3110	5342	Appointed Attny Fees	300.00
	Check Total:								300.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	LISA JEAN NICHOLS			Nichols, Lisa					
		5/31/19	18611965	BECK, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/31/19	18604285	GARCIA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/31/19	18604415	WILLIAMS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00053970	5/31/19	17605815	THOMAS, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/31/19	17608275	LOPEZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/31/19	18612035	HERNANDEZ/CRUZ, RESP PARENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		5/31/19	18609465	SALDANA, CHILD	GEN	3150	5342	Appointed Attny Fees	1,000.00
	Check Total:								2,200.00
	PRISCILLA O'RILEY-ROMERO			O'Riley-Romero, Priscilla					
	LA-00053971	5/31/19	ORILEY P 0419	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	31.36
	Check Total:								31.36
	AMANDA OSTER			Oster, Amanda					
	LA-00053972	5/31/19	18607665	REYES DAVILA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	VANCE D PATON			Paton, Vance D					
		5/31/19	17MC37831	PERRY, STEVEN	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00053973	5/31/19	17MC21221	GONZALEZ, ADRIANNA	GEN	3110	5342	Appointed Attny Fees	200.00
		5/31/19	17MC26751	SALCEDO, JASON	GEN	3110	5342	Appointed Attny Fees	200.00
		5/31/19	17605815	THOMAS, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								800.00
	PERKINS, LAW OFFICE OF ERIC			Jared Perkins					
	LA-00053974	5/31/19	17MC28691	ANGUIANO, ELIZABETH	GEN	3110	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	GEORGE FRANK PICHA III			Picha III, George Frank					
	LA-00053975	5/31/19	17MC91721	CORNER, BRIAN	GEN	3110	5342	Appointed Attny Fees	150.00
		5/31/19	18MC51181	CORNER, BRYAN	GEN	3110	5342	Appointed Attny Fees	150.00
	Check Total:								300.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ISIDORO CHRISTIAN PINEDA			Pineda, Isidoro Christian					
		5/31/19	19MC15542	GARCIA, MONICA	GEN	3120	5342	Appointed Attny Fees	200.00
		5/31/19	18604425	MINCY, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00053976	5/31/19	18604095	COLLINS, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/31/19	18611965	BECK, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		5/31/19	17FC0065C	MARTINEZ, MANUEL	GEN	3320	5342	Appointed Attny Fees	450.00
	Check Total:								1,350.00
	PRATT, LAW OFFICE OF AMIE AUGENSTEIN			Augenstein, Amie					
	LA-00053977	5/31/19	17MC37221	YBANEZ, MICHAEL	GEN	3110	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	RANDALL E PRETZER PLLC			Pretzer PLLC, Randall E					
		5/31/19	19FC1549C	GUERRERO, BEVERLY	GEN	3320	5342	Appointed Attny Fees	450.00
		5/31/19	19FC1550C	GUERRERO, BEVERLY	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00053978	5/31/19	17FC1260C	GUERRERO, BEVERLY	GEN	3320	5342	Appointed Attny Fees	450.00
		5/31/19	13CR1873C	GUERRERO, BEVERLY	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								1,450.00
	ROBERTO D. REYNA			Reyna, Roberto D.					
	LA-00053979	5/31/19	18MC58362	MUNOZ, OLGA	GEN	3120	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	DEBORAH K RIOS			Rios, Deborah K					
	LA-00053980	5/31/19	18619285	RAMON, JENNA	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	JULIANA SIRACUSA RIVERA			Rivera, Juliana Siracusa					
	LA-00053981	5/31/19	16627135	MCGRAW, EDDIE/EDYN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	GERALD ALLEN ROGEN			Rogen, Gerald Allen					
		5/31/19	18MC90901	ZERTUCHE, ARTURO	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00053982	5/31/19	18MC90891	ZERTUCHE, ARTURO	GEN	3110	5342	Appointed Attny Fees	200.00
		5/31/19	18MC68441	ZERTUCHE, ARTURO	GEN	3110	5342	Appointed Attny Fees	200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		5/31/19	16MC10801	BARRETT, PAULA	GEN	3110	5342	Appointed Attny Fees	200.00
		5/31/19	16MC10811	BARRETT, PAULA	GEN	3110	5342	Appointed Attny Fees	200.00
		5/31/19	16MC02961	MORIN, RAMIRO	GEN	3110	5342	Appointed Attny Fees	300.00
		5/31/19	16MC02971	MORIN, RAMIRO	GEN	3110	5342	Appointed Attny Fees	200.00
		5/31/19	19MC05281	BARRETT, PAULA	GEN	3110	5342	Appointed Attny Fees	200.00
		5/31/19	19MC13341	BARRETT, PAULA	GEN	3110	5342	Appointed Attny Fees	200.00
LA-00053982		5/31/19	19MC26681	BARRETT, PAULA	GEN	3110	5342	Appointed Attny Fees	200.00
		5/31/19	18MC17621	ZERTUCHE, ARTURO	GEN	3110	5342	Appointed Attny Fees	200.00
		5/31/19	18MC129631	ZERTUCHE, ARTURO	GEN	3110	5342	Appointed Attny Fees	200.00
		5/31/19	18MC67461	ZERTUCHE, ARTURO	GEN	3110	5342	Appointed Attny Fees	200.00
		5/31/19	17MC85502	ESCALANTE, MICHAEL	GEN	3120	5342	Appointed Attny Fees	100.00
		5/31/19	18MC116082	LAWSON, NICKI	GEN	3120	5342	Appointed Attny Fees	200.00
		5/31/19	18MC118132	LAWSON, NICKI	GEN	3120	5342	Appointed Attny Fees	200.00
Check Total:									3,200.00
DASAN ROLAND					Roland, Dasan				
LA-00053983		5/31/19	18604095	COLLINS/STONE, MASON	GEN	3150	5342	Appointed Attny Fees	200.00
		5/31/19	15CR0256C	ANDERSON, JUSTIN	GEN	3320	5342	Appointed Attny Fees	350.00
Check Total:									550.00
JOEL ROMO					Romo, Joel				
LA-00053984		5/31/19	TPA 040119	Legislative Consultant	GEN	1285	5305	Administrat & Consultant Fees	2,500.00
Check Total:									2,500.00
MICHAEL J RYAN					Ryan, Michael J				
LA-00053985		5/31/19	093716H	WILSON, ROBERT	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
Check Total:									150.00
GABRIEL R SALAIS					Salais, Gabriel R				
LA-00053986		5/31/19	19MC29251	STEVENSON, LAWRENCE	GEN	3110	5342	Appointed Attny Fees	200.00
		5/31/19	18FC6007C	TOVAR, RAUL	GEN	3320	5342	Appointed Attny Fees	200.00
Check Total:									400.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	LAW OFFICE OF TERRY SHAMSIE			Shamsie, Law Office of Terry					
	LA-00053987	5/31/19	19603615	DAVIS, FATHER	GEN	3150	5342	Appointed Attny Fees	1,355.00
	Check Total:								1,355.00
	CHARLES CECIL STARCHER			Starcher, Charles Cecil					
	LA-00053988	5/31/19	18MC34681	OLIVER, DUGAN	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	LAW OFFICE OF SARA STUCKENBERG-KLAGER			Stuckenberg-Klager, Law Office of Sara					
	LA-00053989	5/31/19	18609465	SALDANA, DAD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/31/19	17616515	RAMIREZ, DAD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	RUBEN ANTHONY TIJERINA JR			Tijerina Jr, Ruben Anthony					
		5/31/19	18MC23072	TREVINO, RAYNALDO	GEN	3120	5342	Appointed Attny Fees	100.00
	LA-00053990	5/31/19	19600935	MARTINEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		5/31/19	18FC3723C	MUNOZ, ANNA	GEN	3320	5342	Appointed Attny Fees	400.00
	Check Total:								700.00
	RICHARD TORRES II			Torres II, Richard					
		5/31/19	19FC2108E	MARTINEZ, ASHLEY	GEN	3350	5342	Appointed Attny Fees	100.00
	LA-00053991	5/31/19	18FC4229E	MARTINEZ, ASHLEY	GEN	3350	5342	Appointed Attny Fees	100.00
		5/31/19	19FC2107E	MARTINEZ, ASHLEY	GEN	3350	5342	Appointed Attny Fees	100.00
	Check Total:								300.00
	JANIE TREVINO			Trevino, Janie					
	LA-00053992	5/31/19	19FC0099C	ORTEGA, ELIAS	GEN	3320	5342	Appointed Attny Fees	400.00
	Check Total:								400.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ROBERTO G VELA			Vela, Roberto G					
		5/31/19	17MC105671	TISDALE, DEANDRE	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00053993	5/31/19	18MC122441	CASTILLO, AMANDA	GEN	3110	5342	Appointed Attny Fees	200.00
		5/31/19	17MC33051	CASTILLO, AMANDA	GEN	3110	5342	Appointed Attny Fees	200.00
		5/31/19	17FC1964C	JONES, JOE	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								800.00
	GERALD G VILLARREAL			Villarreal, Gerald G					
	LA-00053994	5/31/19	17MC61632	SANCHEZ, NOEMI	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	HAROLD CHRISTOPHER WALLER			Waller, Harold Christopher					
		5/31/19	17MC18491	GARCIA, JONATHAN	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00053995	5/31/19	17MC15931	GARCIA, JONATHAN	GEN	3110	5342	Appointed Attny Fees	200.00
		5/31/19	18MC17351	MARTINEZ, ERNESTO	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	ROBERT ZAMORA			Zamora, Robert					
		5/31/19	17MC22621	MORIN, VICKIE	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00053996	5/31/19	17MC22631	MORIN, VICKIE	GEN	3110	5342	Appointed Attny Fees	200.00
		5/31/19	18FC0768C	BEARDON, RAYMOND	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								750.00
	ARCHANGEL MORTUARY TRANSPORT			Vaiz, Veronica					
	LA-00053997	6/14/19	1279	standing PO for decedent	GEN	3890	5459	Transportation of Persons	2,165.00
		6/14/19	1279	standing PO for decedent	GEN	3890	5459	Transportation of Persons	315.00
	Check Total:								2,480.00
	WILLIAM BILL BONILLA			Bonilla, William Bill					
	LA-00053998	6/14/19	18612485	KILIAN, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	KENNETH G BOTARY			Botary, Kenneth					
		6/14/19	18FC1937H	SERRES, TOMMY	GEN	3380	5342	Appointed Attny Fees	436.00
		6/14/19	18FC0228H	SERRES, TOMMY	GEN	3380	5342	Appointed Attny Fees	400.00
	LA-00053999	6/14/19	18FC3927H	SERRES, TOMMY	GEN	3380	5342	Appointed Attny Fees	400.00
		6/14/19	19FC1806H	SERRES, TOMMY	GEN	3380	5342	Appointed Attny Fees	200.00
		6/14/19	18FC0227H	SERRES, TOMMY	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								1,636.00
	CAMERON LEWIS BRUMFIELD			Brumfield, Cameron Lewis					
		6/14/19	JUV	CARDENAS, MARIAH	GEN	3150	5342	Appointed Attny Fees	75.00
		6/14/19	JUV	GALVAN, ALEXIA	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00054000	6/14/19	JUV	LLAMAS, MYKEL	GEN	3150	5342	Appointed Attny Fees	75.00
		6/14/19	18JUV254	MUNOZ, VLADIMIR	GEN	3150	5342	Appointed Attny Fees	250.00
	Check Total:								475.00
	GRACIELA CONKLIN			Conklin, Graciela					
	LA-00054001	6/14/19	CONKLIN G 0519	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	59.29
	Check Total:								59.29
	DIAMOND DELEON			Deleon, Diamond					
	LA-00054002	6/14/19	18618265	BUENROSTRO/TREJO, LARA	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	ATTORNEY & COUNSELORS AT LAW AMADOR C GARCIA			Garcia, Attorney & Counselors at Law Amador C					
	LA-00054003	6/14/19	17FC2787H	PRADO, JORGE	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	OMAR XAVIER GARCIA			Garcia, Omar Xavier					
	LA-00054004	6/14/19	GARCIA O 052319	Standing PO for Juvenile	GEN	3480	5459	Transportation of Persons	8.64
	Check Total:								8.64
	GONZALES LAW OFFICE			Gonzales Inc					
	LA-00054005	6/14/19	19604125	URIBE, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	EVELYN HUERTA GONZALEZ			Gonzalez, Evelyn Huerta					
		6/14/19	19JUV033	GARZA, J	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00054006	6/14/19	19JUV420	RODRIGUEZ, E	GEN	3150	5342	Appointed Attny Fees	75.00
		6/14/19	18618265	BUENROSTRO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								350.00
	GARY A HALL			Hall, Gary A					
	LA-00054007	6/14/19	18619275	MEDRANO, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	MEDPRO WASTE DISPOSAL LLC			MedPro Waste Disposal LLC					
	LA-00054008	6/14/19	198135	standing PO for bio hazard	GEN	3890	5455	Services - Other	1,598.63
	Check Total:								1,598.63
	MELVIN MICHAEL MEYER			Meyer, Melvin Michael					
		6/14/19	18FC0019H	CASTILLO, DOMINIQUE	GEN	3380	5342	Appointed Attny Fees	350.00
	LA-00054009	6/14/19	15CR2554H	GARZA, MELISANDRA	GEN	3380	5342	Appointed Attny Fees	350.00
		6/14/19	15CR3693H	GARZA, MELISANDRA	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								1,050.00
	RITA MORALES			Morales, Rita					
	LA-00054010	6/14/19	18FC3017E	GUERRERO, MICHELLE	GEN	3350	5342	Appointed Attny Fees	350.00
		6/14/19	16CR3448H	RUTLEDGE, CANDY	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								700.00
	VANCE D PATON			Paton, Vance D					
	LA-00054011	6/14/19	17604855	RODRIGUEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/14/19	17623965	COLLYAR, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	ISIDORO CHRISTIAN PINEDA			Pineda, Isidoro Christian					
	LA-00054012	6/14/19	18608785	HEADEN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	PRATT, LAW OFFICE OF AMIE AUGENSTEIN				Augenstein, Amie				
	LA-00054013	6/14/19	18FC5053H	JACKSON, LARRY	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	CARMEN M RAMIREZ				Ramirez, Carmen M				
		6/14/19	19600645	PUGH, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00054014	6/14/19	19604275	MEZA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/14/19	18622085	MUNGIA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	ROBERTO D. REYNA				Reyna, Roberto D.				
		6/14/19	19FC0347E	DAVILA, JACOB	GEN	3350	5342	Appointed Attny Fees	400.00
	LA-00054015	6/14/19	19FC1282E	DAVILA, JACOB	GEN	3350	5342	Appointed Attny Fees	200.00
		6/14/19	18FC0903H	POLLO, ADRIAN	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								950.00
	RHODES-SCHAUER, LAW OFFICE OF LINDA J.				Rhodes - Schauer, Linda J.				
	LA-00054016	6/14/19	17621455	MALDONADO, ANGELICA	GEN	3150	5342	Appointed Attny Fees	200.00
		6/14/19	18619275	MEDRANO, KAYLI	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	GERALD ALLEN ROGEN				Rogen, Gerald Allen				
	LA-00054017	6/14/19	19FC1199H	ARNETT, MICHAEL	GEN	3380	5342	Appointed Attny Fees	400.00
		6/14/19	18FC0140H	ARNETT, MICHAEL	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	IRMA M SANJINES				Sanjines, Irma				
	LA-00054018	6/14/19	17FC4168H	ALVISO, SALVADOR	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	LAW OFFICE OF TERRY SHAMSIE				Shamsie, Law Office of Terry				
	LA-00054019	6/14/19	19603615	DAVIS, AQUA	GEN	3150	5342	Appointed Attny Fees	342.00
	Check Total:								342.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	THE LAW OFFICE OF MARK W STOLLEY				Stolley, The Law Office of Mark W				
		6/14/19	19JUV009	MORTON, HERBERT	GEN	3150	5342	Appointed Attny Fees	75.00
		6/14/19	18JUV250	RHODES, ERIC	GEN	3150	5342	Appointed Attny Fees	37.50
	LA-00054020	6/14/19	19JUV524	RHODES, ERIC	GEN	3150	5342	Appointed Attny Fees	37.50
		6/14/19	19JUV007	THONGSAVAHN, SADIE	GEN	3150	5342	Appointed Attny Fees	75.00
		6/14/19	18JUV581	ORGAS, NATHANIEL	GEN	3150	5342	Appointed Attny Fees	75.00
		6/14/19	19607155	RICHARDSON, ZEKE	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								600.00
	LAW OFFICE OF SARA STUCKENBERG-KLAGER				Stuckenberg-Klager, Law Office of Sara				
	LA-00054021	6/14/19	19604445	GRACE, MOM	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	RUBEN ANTHONY TIJERINA JR				Tijerina Jr, Ruben Anthony				
	LA-00054022	6/14/19	18621455	MALDONADO, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	CAROLYN M VOIGT				Voigt, Carolyn M				
	LA-00054023	6/14/19	18621455	AM, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	ERASMO YBARRA				Ybarra, Erasmo				
	LA-00054024	6/14/19	YBARRA E 052319	Standing PO for Juvenile	GEN	3480	5459	Transportation of Persons	8.06
	Check Total:								8.06
	ROBERT ZAMORA				Zamora, Robert				
		6/14/19	18FC0771C	BEARDEN, RAYMOND	GEN	3320	5342	Appointed Attny Fees	200.00
		6/14/19	18FC0770C	BEARDEN, RAYMOND	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00054025	6/14/19	18FC0769C	BEARDEN, RAYMOND	GEN	3320	5342	Appointed Attny Fees	200.00
		6/14/19	18FC0772C	BEARDEN, RAYMOND	GEN	3320	5342	Appointed Attny Fees	200.00
		6/14/19	15AR1311H	BENNETT, TIFFANY	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								1,000.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	RICHARD D ZAPATA			Zapata, Richard D					
	LA-00054026	6/14/19	18FC3625H	GRANT, AMANDA	GEN	3380	5342	Appointed Attny Fees	400.00
	Check Total:								400.00
	STEPHEN W BYRNE			Byrne, Stephen W					
	LA-00054027	6/7/19	18MC90814	RADICH, DOUGLAS	GEN	3140	5342	Appointed Attny Fees	200.00
		6/7/19	19MC09214	BARTLETT, MEAGAN	GEN	3140	5342	Appointed Attny Fees	300.00
	Check Total:								500.00
	KEVIN L COCHRAN			Cochran, Kevin L					
	LA-00054028	6/7/19	16MC27912	GOMEZ, SARA	GEN	3120	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	DIAMOND DELEON			Deleon, Diamond					
		6/7/19	18MC118021	ORR, KASSANDRA	GEN	3110	5342	Appointed Attny Fees	150.00
		6/7/19	17MC57211	AYALA, MARK	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00054029	6/7/19	19MC32361	ORR, KASSANDRA	GEN	3110	5342	Appointed Attny Fees	200.00
		6/7/19	17MC72972	SILVAS, EDWIN	GEN	3120	5342	Appointed Attny Fees	200.00
		6/7/19	18MC107462	RIDYOLPH, JOHNNIE	GEN	3120	5342	Appointed Attny Fees	200.00
		6/7/19	19MC10424	GALVAN, JOSHUA	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								1,150.00
	TOMAS DURAN			Duran, Tomas					
	LA-00054030	6/7/19	NC 0619	FY18/19 Insurance Consultant	GEN	0103	5305	Administrat & Consultant Fees	7,000.00
	Check Total:								7,000.00
	DONALD B EDWARDS			Edwards, Donald B					
	LA-00054031	6/7/19	18MC23121	PAULIC, KALIA	GEN	3110	5342	Appointed Attny Fees	200.00
		6/7/19	18MC56351	PAULIC, KALIA	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								400.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ROBERT FLYNN			Flynn, Robert					
		6/7/19	17MC83613	MARTINEZ, ADAM	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00054032	6/7/19	17MC09623	GRIMALDO, ELI	GEN	3130	5342	Appointed Attny Fees	200.00
		6/7/19	18MC101753	GRIMALDO, ELI	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	CHRISTOPHER J GALE			Gale, Christopher J					
		6/7/19	18MC100241	GARDNER, LANAIR	GEN	3110	5342	Appointed Attny Fees	200.00
		6/7/19	19MC38521	JOHNSON, ABIGAIL	GEN	3110	5342	Appointed Attny Fees	100.00
		6/7/19	17MC74871	MACK, DONALD	GEN	3110	5342	Appointed Attny Fees	300.00
	LA-00054033	6/7/19	17MC97371	STRAUGHN, CHRISTOPHER	GEN	3110	5342	Appointed Attny Fees	300.00
		6/7/19	18MC94592	GARZA, TOMAS	GEN	3120	5342	Appointed Attny Fees	200.00
		6/7/19	17MC103912	CLOUD, TENE	GEN	3120	5342	Appointed Attny Fees	200.00
		6/7/19	17MC87772	CLOUD, TENE	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								1,500.00
	ROBERT R GARCIA JR			Garcia JR, Robert R					
	LA-00054034	6/7/19	17MC69232	STARKS, SAVANNAH	GEN	3120	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	ATTORNEY & COUNSELORS AT LAW AMADOR C GARCIA			Garcia, Attorney & Counselors at Law Amador C					
	LA-00054035	6/7/19	17MC71511	FLORES, GABRIEL	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	GARZA LAW FIRM			Garza Law Firm					
	LA-00054036	6/7/19	18MC116801	MARTINEZ, ADAM	GEN	3110	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	KEVIN O GIBBS			Gibbs, Kevin O					
	LA-00054037	6/7/19	117897	GIBBS 05/29-05/31	GEN	6110	5542	Travel, Food & Lodging	80.00
	Check Total:								80.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	GONZALES LAW OFFICE			Gonzales Inc					
	LA-00054038	6/7/19	18MC24294	SOLIZ, MATTHEW	GEN	3140	5342	Appointed Attny Fees	650.00
		6/7/19	18MC87694	SOLIZ, MATTHEW	GEN	3140	5342	Appointed Attny Fees	666.00
	Check Total:								1,316.00
	CORETTA T. GRAHAM			Graham, Coretta T.					
	LA-00054039	6/7/19	18FC4054H	HERNANDEZ, JAVIER	GEN	3380	5342	Appointed Attny Fees	730.00
	Check Total:								730.00
	LUIS OCTAVIO GUTIERREZ			Gutierrez, Luis Octavio					
	LA-00054040	6/7/19	18MC50884	TREVINO, LINDA	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	ROSE M HARRISON			Harrison, Rose M					
		6/7/19	17MC46571	CASTELLANOS, KATHARINA	GEN	3110	5342	Appointed Attny Fees	200.00
		6/7/19	16MC03503	GONZALES, JOE	GEN	3130	5342	Appointed Attny Fees	200.00
		6/7/19	17MC74263	GONZALES, JOE	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00054041	6/7/19	18MC82663	GONZALES, JOE	GEN	3130	5342	Appointed Attny Fees	200.00
		6/7/19	18MC77483	GONZALES, JOE	GEN	3130	5342	Appointed Attny Fees	200.00
		6/7/19	18MC82673	GONZALES, JOE	GEN	3130	5342	Appointed Attny Fees	200.00
		6/7/19	16MC34583	GONZALES, JOE	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								1,400.00
	JACYR HEIL			Heil, Jacyr					
	LA-00054042	6/7/19	13CR58422	GUNTER, MICHAEL	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	KYLE HOELSCHER			Hoelscher, Kyle					
		6/7/19	18MC47553	GREEN, WILLIAM	GEN	3130	5342	Appointed Attny Fees	150.00
	LA-00054043	6/7/19	19MC19854	YBARRA, GERARDO	GEN	3140	5342	Appointed Attny Fees	200.00
		6/7/19	17MC57254	YBARRA, GERARDO	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								550.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	DAVID KLEIN ATTORNEY AT LAW				Klein, David				
		6/7/19	18MC14602	BERMES, MICHAEL	GEN	3330	5342	Appointed Attny Fees	50.00
		6/7/19	16CR0718B	BUENO, AMY	GEN	3330	5342	Appointed Attny Fees	50.00
	LA-00054044	6/7/19	17MC03074	HOGDAHL, CODY	GEN	3330	5342	Appointed Attny Fees	50.00
		6/7/19	17MC67573	FRANCO, DOMINIC	GEN	3330	5342	Appointed Attny Fees	50.00
		6/7/19	14CR1176A	LOPEZ, JASON	GEN	3330	5342	Appointed Attny Fees	50.00
	Check Total:								250.00
	LAW OFFICE OF ALLEN C LEE				Lee, Law Office of Allen C				
	LA-00054045	6/7/19	18MC31994	TORRES, LUIS	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	KAYLA MCMAINS				McMains, Kayla				
		6/7/19	19MC28451	MONTALVO, EDDIBERTO	GEN	3110	5342	Appointed Attny Fees	150.00
		6/7/19	18FC3447G	OLVERA, EDUVIJEN	GEN	3370	5342	Appointed Attny Fees	200.00
		6/7/19	18FC6120A	RIDENER, BRANDI	GEN	3370	5342	Appointed Attny Fees	50.00
		6/7/19	14CR4275C	HINOJOSA, AMANDA	GEN	3370	5342	Appointed Attny Fees	50.00
		6/7/19	18FC1956C	HINOJOSA, AMANDA	GEN	3370	5342	Appointed Attny Fees	50.00
		6/7/19	17FC3649G	MORCK, BRIANNA	GEN	3370	5342	Appointed Attny Fees	50.00
		6/7/19	18FC0954B	GAMEZ, DANIEL	GEN	3370	5342	Appointed Attny Fees	50.00
		6/7/19	18FC6105A	PONCHO, CODY	GEN	3370	5342	Appointed Attny Fees	50.00
	LA-00054046	6/7/19	19FC0026E	MARTINEZ, DANIEL	GEN	3370	5342	Appointed Attny Fees	50.00
		6/7/19	19FC0063H	GARZA, KEITH	GEN	3370	5342	Appointed Attny Fees	50.00
		6/7/19	16CR3398H	TOMLINSON, KHALA	GEN	3370	5342	Appointed Attny Fees	50.00
		6/7/19	17FC1600H	FALCON, MATTHEW	GEN	3370	5342	Appointed Attny Fees	50.00
		6/7/19	19FC0407E	MARTINEZ, DIANA	GEN	3370	5342	Appointed Attny Fees	50.00
		6/7/19	19FC0620B	TAMGUMA, JOHN	GEN	3370	5342	Appointed Attny Fees	50.00
		6/7/19	18MC04435	HINOJOSA, AMANDA	GEN	3370	5342	Appointed Attny Fees	50.00
		6/7/19	17MC09879	GAMEZ, DANIEL	GEN	3370	5342	Appointed Attny Fees	50.00
		6/7/19	18MC01966	GAMEZ, DANIEL	GEN	3370	5342	Appointed Attny Fees	50.00
		6/7/19	18MC01967	GAMEZ, DANIEL	GEN	3370	5342	Appointed Attny Fees	50.00
	Check Total:								1,150.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	RITA MORALES				Morales, Rita				
	LA-00054047	6/7/19	14CR73772	MARTINEZ, DIONICIO	GEN	3120	5342	Appointed Attnty Fees	200.00
	Check Total:								200.00
	NORMA MUNOZ				Munoz, Norma				
	LA-00054048	6/7/19	117903	05/28-05/30	GEN	6210	5542	Travel, Food & Lodging	164.62
	Check Total:								164.62
	NC DEPARTMENT OF COASTAL MANAGEMENT				NC Department of Coastal Management				
	LA-00054049	6/7/19	NCCP00083	Coastal Parks Petty Cash	GEN	0182	1008	Coastal Parks Petty Cash	1,417.88
	Check Total:								1,417.88
	ANDREW LEON PALACIOS				Palacios, Andrew Leon				
	LA-00054050	6/7/19	18MC68011	PEREZ, MANUEL	GEN	3110	5342	Appointed Attnty Fees	245.00
		6/7/19	17MC66534	PEREZ, LESLIE	GEN	3140	5342	Appointed Attnty Fees	300.00
	Check Total:								545.00
	VANCE D PATON				Paton, Vance D				
		6/7/19	18602265	CHAPA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attnty Fees	93.75
		6/7/19	18609335	MORRISON, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attnty Fees	93.75
		6/7/19	18609335	MORRISON, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attnty Fees	93.75
		6/7/19	18609585	HUTCHINSON, RESP PARENTS	GEN	3150	5342	Appointed Attnty Fees	93.75
		6/7/19	18610005	DAVIS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attnty Fees	93.75
	LA-00054051	6/7/19	18611285	SIMONSON, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attnty Fees	93.75
		6/7/19	18617805	RODRIGUEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attnty Fees	93.75
		6/7/19	18618555	SILVAS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attnty Fees	93.75
		6/7/19	18623785	CABASOS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attnty Fees	93.75
		6/7/19	18623785	CABASOS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attnty Fees	93.75
		6/7/19	18624075	ROSS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attnty Fees	93.75

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		6/7/19	18627175	MONTOYA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	93.75
	LA-00054051	6/7/19	19600555	NUGENT, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	93.75
		6/7/19	19602455	DAVILA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	93.75
		6/7/19	19604275	MEZA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	93.75
		6/7/19	CPS DRUG	GARZA, RESPONDENT PARNTS	GEN	3150	5342	Appointed Attny Fees	93.75
Check Total:									1,500.00
ISIDORO CHRISTIAN PINEDA					Pineda, Isidoro Christian				
	LA-00054052	6/7/19	18MC95124	JOHNSON, BRITTANI	GEN	3140	5342	Appointed Attny Fees	200.00
		6/7/19	17FC5049H	CHAVEZ, SYLVIA	GEN	3380	5342	Appointed Attny Fees	200.00
Check Total:									400.00
PRATT, LAW OFFICE OF AMIE AUGENSTEIN					Augenstein, Amie				
		6/7/19	18MC84951	JACKSON, LARRY	GEN	3110	5342	Appointed Attny Fees	200.00
LA-00054053		6/7/19	16MC28982	BARTON, KACY	GEN	3120	5342	Appointed Attny Fees	200.00
		6/7/19	17MC76283	GARNER, MICHAEL	GEN	3130	5342	Appointed Attny Fees	200.00
Check Total:									600.00
RANDALL E PRETZER PLLC					Pretzer PLLC, Randall E				
		6/7/19	18MC123061	PADILLA, APRIL	GEN	3110	5342	Appointed Attny Fees	300.00
LA-00054054		6/7/19	17MC51692	JOHNS, SYDNEY	GEN	3120	5342	Appointed Attny Fees	300.00
		6/7/19	17MC88144	STEWART, XAIVIAN	GEN	3140	5342	Appointed Attny Fees	200.00
Check Total:									800.00
LAURA ALLISON RAMOS					Ramos, Laura Allison				
		6/7/19	17MC21221	GONZALEZ, ADRIANNA	GEN	3110	5342	Appointed Attny Fees	100.00
		6/7/19	17MC52182	YBARRA, JEFFREY	GEN	3120	5342	Appointed Attny Fees	100.00
LA-00054055		6/7/19	19MC17383	LEAL, ALBERT	GEN	3130	5342	Appointed Attny Fees	100.00
		6/7/19	18MC65184	CASTILLO, LETICIA	GEN	3140	5342	Appointed Attny Fees	200.00
		6/7/19	17MC98384	GUAJARDO, JASON	GEN	3140	5342	Appointed Attny Fees	200.00
Check Total:									700.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ROBERTO D. REYNA			Reyna, Roberto D.					
		6/7/19	18MC40401	GUTIERREZ, TOMMIE	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00054056	6/7/19	17MC08451	GUTIERREZ, TOMMIE	GEN	3110	5342	Appointed Attny Fees	150.00
		6/7/19	18MC57922	VELA, MIGUEL	GEN	3120	5342	Appointed Attny Fees	200.00
		6/7/19	19MC02064	MAREIDA, JOHNNY	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								750.00
	DEBORAH K RIOS			Rios, Deborah K					
		6/7/19	16MC26563	LUCIO, ROBERT	GEN	3130	5342	Appointed Attny Fees	200.00
		6/7/19	18MC47333	LUCIO, ROBERT	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00054057	6/7/19	18MC90723	LUCIO, ROBERT	GEN	3130	5342	Appointed Attny Fees	200.00
		6/7/19	18MC90853	LUCIO, ROBERT	GEN	3130	5342	Appointed Attny Fees	200.00
		6/7/19	18MC101143	LUCIO, ROBERT	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								1,000.00
	GERALD ALLEN ROGEN			Rogen, Gerald Allen					
	LA-00054058	6/7/19	18MC19913	VILLARREAL, LUIS	GEN	3130	5342	Appointed Attny Fees	300.00
		6/7/19	17MC26123	VILLARREAL, LUIS	GEN	3130	5342	Appointed Attny Fees	300.00
	Check Total:								600.00
	DASAN ROLAND			Roland, Dasan					
		6/7/19	17MC49311	ARROYO, IRIS	GEN	3110	5342	Appointed Attny Fees	294.40
	LA-00054059	6/7/19	19MC30573	REYNA, PABLO	GEN	3130	5342	Appointed Attny Fees	200.00
		6/7/19	17MC75244	REYNA, PABLO	GEN	3140	5342	Appointed Attny Fees	150.00
		6/7/19	19MC31704	REYNA, PABLO	GEN	3140	5342	Appointed Attny Fees	150.00
	Check Total:								794.40
	CHARLES CECIL STARCHER			Starcher, Charles Cecil					
	LA-00054060	6/7/19	16MC07062	MCCREERY, BRYAN	GEN	3120	5342	Appointed Attny Fees	200.00
		6/7/19	18MC09872	MCCREERY, BRYAN	GEN	3120	5342	Appointed Attny Fees	300.00
	Check Total:								500.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	THE LAW OFFICE OF MARK W STOLLEY				Stolley, The Law Office of Mark W				
	LA-00054061	6/7/19	17MC40811	PEREZ MORALES, RUBEN	GEN	3110	5342	Appointed Attny Fees	250.00
		6/7/19	19MC30013	BERRY, THOMAS	GEN	3130	5342	Appointed Attny Fees	150.00
	Check Total:								400.00
	JAMES L II STORY				Story, James L II				
	LA-00054062	6/7/19	17MC76972	RODRIGUEZ, VICTORIANO	GEN	3120	5342	Appointed Attny Fees	200.00
		6/7/19	17MC67424	VELA, LUIS	GEN	3140	5342	Appointed Attny Fees	150.00
	Check Total:								350.00
	THE GEO GROUP INC				Geo Secure Services LLC				
		6/7/19	255190409SD	EHDC TRANSPORT HOURS	GEN	1393	2010	Accounts Payable - Other	26,498.26
		6/7/19	255190409SD	EHDC New Rate **Miles for	GEN	1393	2010	Accounts Payable - Other	4,077.98
		6/7/19	255190408SD	EHDC TRANSPORT HOURS	GEN	1393	2010	Accounts Payable - Other	46,271.32
		6/7/19	255190408SD	EHDC New Rate **Miles for	GEN	1393	2010	Accounts Payable - Other	1,586.88
		6/7/19	260190405SD	CBDC TRANSP RATE	GEN	1393	2010	Accounts Payable - Other	34,911.39
		6/7/19	260190405SD	CBDC New Rate **Miles for	GEN	1393	2010	Accounts Payable - Other	2,733.54
		6/7/19	255190406VCAS	EHDC HOUSING RATE FOR OCT 18-	GEN	1393	2017	A/P GEO for La Villa	8,778.30
	LA-00054063	6/7/19	255190403IATAP	EHDC HOUSING RATE FOR OCT 18-	GEN	1393	2017	A/P GEO for La Villa	123,743.76
		6/7/19	260180708ICE	CBDC Housing for Oct 1	GEN	1393	2018	A/P GEO for Coastal Bend	670,902.04
		6/7/19	260180708ICE	INTEREST	GEN	1393	2018	A/P GEO for Coastal Bend	68.80
		6/7/19	260171208ICE	CBDC Housing for Oct 18-Sept	GEN	1393	2018	A/P GEO for Coastal Bend	2,975.72
		6/7/19	260180308ICER	CBDC Housing for Oct 18-Sept	GEN	1393	2018	A/P GEO for Coastal Bend	2,908.09
		6/7/19	260180608ICE	CBDC Housing for Oct 18-Sept	GEN	1393	2018	A/P GEO for Coastal Bend	682,183.81
		6/7/19	260190401SD	CBDC Housing for Oct 18-Sept	GEN	1393	2018	A/P GEO for Coastal Bend	1,418,775.72
		6/7/19	260190309ICE	CBDC Housing for Oct 18-Sept	GEN	1393	2018	A/P GEO for Coastal Bend	189,420.80
		6/7/19	260181008ICER	CBDC Housing for Oct 18-Sept	GEN	1393	2018	A/P GEO for Coastal Bend	256,591.08
	Check Total:								3,472,427.49

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	RUBEN ANTHONY TIJERINA JR			Tijerina Jr, Ruben Anthony					
	LA-00054064	6/7/19	17MC91691	QUINTANA, ANTHONY	GEN	3110	5342	Appointed Attny Fees	100.00
		6/7/19	18MC09561	RIOS, LORENZO	GEN	3110	5342	Appointed Attny Fees	100.00
	Check Total:								200.00
	RICHARD TORRES II			Torres II, Richard					
		6/7/19	17MC64762	OWENS, BRANDON	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00054065	6/7/19	19MC36383	MARTINEZ, ASHLEY	GEN	3130	5342	Appointed Attny Fees	100.00
		6/7/19	19MC36393	MARTINEZ, ASHLEY	GEN	3130	5342	Appointed Attny Fees	100.00
	Check Total:								500.00
	DEEANN TORRES			Torres-Miller, Dee Ann					
	LA-00054066	6/7/19	16MC36593	CAVAZOS, PAUL	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	JANIE TREVINO			Trevino, Janie					
	LA-00054067	6/7/19	17MC60821	GUAJARDO, RAMONA	GEN	3110	5342	Appointed Attny Fees	150.00
	Check Total:								150.00
	GABRIEL VASQUEZ			Vasquez, Gabriel					
	LA-00054068	6/7/19	17MC69583	SANCHEZ, GERARDO	GEN	3130	5342	Appointed Attny Fees	150.00
	Check Total:								150.00
	GERALD G VILLARREAL			Villarreal, Gerald G					
	LA-00054069	6/7/19	18MC84512	QUINN, TYLER	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	CAROLYN M VOIGT			Voigt, Carolyn M					
		6/7/19	18MC97122	FERNANDEZ, REBECCA	GEN	3120	5342	Appointed Attny Fees	150.00
		6/7/19	17MC104952	FERNANDEZ, REBECCA	GEN	3120	5342	Appointed Attny Fees	150.00
	LA-00054070	6/7/19	19MC30123	FERNANDEZ, REBECCA	GEN	3130	5342	Appointed Attny Fees	150.00
		6/7/19	19MC30113	FERNANDEZ, REBECCA	GEN	3130	5342	Appointed Attny Fees	150.00
		6/7/19	18MC52594	HEADEN, MATTHEW	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								800.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	WINNIE, THE LAW OFFICE OF MICHAEL A				Winnie, Michael				
	LA-00054071	6/7/19	19MC26451	GOMEZ, MOZEL	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	EPIMENIO YSASSI				Ysassi, Epimenio				
	LA-00054072	6/7/19	13CR51982	GREENE, MEREDITH	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	ROBERT ZAMORA				Zamora, Robert				
	LA-00054073	6/7/19	17MC55031	GARCIA, ATALIE	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	RICHARD D ZAPATA				Zapata, Richard D				
	LA-00054074	6/7/19	18MC101092	JONES, JUSTIN	GEN	3120	5342	Appointed Attny Fees	200.00
		6/7/19	18MC22102	JONES, JUSTIN	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	ATTENTI US INC				Attenti US INC				
	LA-00054076	6/21/19	R42351	Electronic Monitors for	GEN	3490	5434	Electronic Monitor & ID Costs	2,607.96
	Check Total:								2,607.96
	WILLIAM BILL BONILLA				Bonilla, William Bill				
		6/21/19	18614075	ROACH, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/21/19	18612235	SWEET, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/21/19	15624785	ROACH, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/21/19	18FC2416C	CABRIALES, MICHELLE	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00054077	6/21/19	16CR3717B	CASTANEDA, ABEL	GEN	3320	5342	Appointed Attny Fees	350.00
		6/21/19	16CR2042D	LINDSEY, KANIKA	GEN	3320	5342	Appointed Attny Fees	350.00
		6/21/19	14CR4223C	SILVA, MOSES	GEN	3320	5342	Appointed Attny Fees	350.00
		6/21/19	16CR1697E	FLORES, ESTHER	GEN	3320	5342	Appointed Attny Fees	350.00
		6/21/19	19FC0224E	GREEN, MIRANDA	GEN	3350	5342	Appointed Attny Fees	400.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		6/21/19	17FC2363E	GREEN, MIRANDA	GEN	3350	5342	Appointed Attny Fees	400.00
	LA-00054077	6/21/19	18FC1502E	MITCHELL, MICHAEL	GEN	3350	5342	Appointed Attny Fees	400.00
		6/21/19	19FC1292E	GREEN, MIRANDA	GEN	3350	5342	Appointed Attny Fees	400.00
Check Total:									3,950.00
BRACEWELL LLP					Bracewell LLP				
	LA-00054078	6/21/19	21850042	Legal Services - General	GEN	1285	5301	Attorney Fees	2,050.00
Check Total:									2,050.00
BRITTANY BUENTELLO					Buentello, Brittany				
	LA-00054079	6/21/19	BUENTELLO B 0519	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	47.24
Check Total:									47.24
GABI S CANALES					Canales, Gabi S				
		6/21/19	17MC48711	DAVIS, HEATHER	GEN	3110	5342	Appointed Attny Fees	200.00
		6/21/19	18FC4588D	CUELLAR, JEREMY	GEN	3330	5342	Appointed Attny Fees	750.00
LA-00054080		6/21/19	18FC4587D	CUELLAR, JEREMY	GEN	3330	5342	Appointed Attny Fees	550.00
		6/21/19	18FC4586D	CUELLAR, JEREMY	GEN	3330	5342	Appointed Attny Fees	550.00
		6/21/19	16CR2756D	CUELLAR, JEREMY	GEN	3330	5342	Appointed Attny Fees	350.00
Check Total:									2,400.00
JEANETTE CANTU-BAZAR					Cantu-Bazar, Jeanette				
	LA-00054081	6/21/19	18FC4916A	DELOSSANTOS, JUAN	GEN	3310	5342	Appointed Attny Fees	400.00
		6/21/19	18FC3702A	DELOSSANTOS, JUAN	GEN	3310	5342	Appointed Attny Fees	200.00
Check Total:									600.00
ROSITA E CERDA					Cerda, Rosita E				
	LA-00054082	6/21/19	CERDA R 0519	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	16.66
Check Total:									16.66

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	KEVIN L COCHRAN			Cochran, Kevin L					
		6/21/19	18MC109194	ASHCRAFT, TERRY	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00054083	6/21/19	18617785	FREEMAN, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/21/19	17622945	AVILA, UNKNOWN FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	CONTINUANT INC			Continuant Inc					
	LA-00054084	6/21/19	131870	Legacy Contracts County of	GEN	1240	5311	Software Srvc & Maintenance	560.16
	Check Total:								560.16
	DOUGLAS KIMBROUGH DEF RATUS			DeFratus, Douglas Kimbrough					
		6/21/19	17MC71691	GONZALEZ, ALICIA	GEN	3110	5342	Appointed Attny Fees	150.00
		6/21/19	17MC35461	GONZALEZ, ALICIA	GEN	3110	5342	Appointed Attny Fees	150.00
	LA-00054085	6/21/19	17MC32344	COSTANTE, LUIS	GEN	3140	5342	Appointed Attny Fees	300.00
		6/21/19	17FC2485E	PENA, EDUARDO	GEN	3350	5342	Appointed Attny Fees	400.00
	Check Total:								1,000.00
	DIAMOND DELEON			Deleon, Diamond					
		6/21/19	17MC100734	PEREZ, CALEB	GEN	3140	5342	Appointed Attny Fees	200.00
		6/21/19	16MC27014	PEREZ, CALEB	GEN	3140	5342	Appointed Attny Fees	200.00
		6/21/19	18MC94434	PEREZ, CALEB	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00054086	6/21/19	12604985	GUILLORY, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/21/19	19606345	RAMIREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/21/19	12CR3133E	BARRERA, JESSICA	GEN	3350	5342	Appointed Attny Fees	350.00
		6/21/19	15CR1393E	GARZA, JUDY	GEN	3350	5342	Appointed Attny Fees	450.00
	Check Total:								1,800.00
	SANDRA EASTWOOD ALANIZ			Eastwood Alaniz, Sandra					
	LA-00054087	6/21/19	17622625	PHILLIPS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/21/19	15CR4150F	MARTINEZ, MONICA	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								550.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ROSA I FLORES				Flores, Rosa I				
	LA-00054088	6/21/19	FLORES R 0519	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	23.03
	Check Total:								23.03
	ROBERT FLYNN				Flynn, Robert				
	LA-00054089	6/21/19	19FC0395F	LOZA, BRANDON	GEN	3360	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	LUIS P. GARCIA PC				Garcia PC, Luis P.				
	LA-00054090	6/21/19	14CR13192	GRAHAM, SUE ANN	GEN	3120	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	ATTORNEY & COUNSELORS AT LAW AMADOR C GARCIA				Garcia, Attorney & Counselors at Law Amador C				
	LA-00054091	6/21/19	17FC5196D	CARVAJAL, MAGDALENA	GEN	3330	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	OMAR XAVIER GARCIA				Garcia, Omar Xavier				
	LA-00054092	6/21/19	GARCIA O 0519	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	37.73
	Check Total:								37.73
	CYNTHIA LONGORIA GARZA				Garza, Cynthia Longoria				
	LA-00054093	6/21/19	GARZA C 0519	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	35.28
	Check Total:								35.28
	GONZALES LAW OFFICE				Gonzales Inc				
	LA-00054094	6/21/19	18MC86292	TUNCHEZ, ERIC	GEN	3120	5342	Appointed Attny Fees	350.00
		6/21/19	19602195	HANCOCK, CHILDREN	GEN	3150	5342	Appointed Attny Fees	1,190.00
	Check Total:								1,540.00
	EVELYN HUERTA GONZALEZ				Gonzalez, Evelyn Huerta				
	LA-00054095	6/21/19	18JUV504	WILLIAMS, C	GEN	3150	5342	Appointed Attny Fees	75.00
	Check Total:								75.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	CORETTA T. GRAHAM			Graham, Coretta T.					
		6/21/19	15CR2446H	GHILAIN, RISA	GEN	3380	5342	Appointed Attny Fees	350.00
	LA-00054096	6/21/19	15CR3553H	GHILAIN, RISA	GEN	3380	5342	Appointed Attny Fees	350.00
		6/21/19	19FC1667H	GHILAIN, RISA	GEN	3380	5342	Appointed Attny Fees	550.00
		6/21/19	19FC2287H	GHILAIN, RISA	GEN	3380	5342	Appointed Attny Fees	550.00
	Check Total:								1,800.00
	GARY A HALL			Hall, Gary A					
		6/21/19	18610855	PINON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/21/19	19600655	SALAZAR, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00054097	6/21/19	18620005	GRAHAM, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/21/19	19603615	DAVIS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	304.00
		6/21/19	19603615	DAVIS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								1,204.00
	LAW OFFICE OF LISA HARRIS			Harris, Lisa					
		6/21/19	17MC23431	GARCIA, MANUEL	GEN	3110	5342	Appointed Attny Fees	150.00
	LA-00054098	6/21/19	17MC54611	GARCIA, MANUEL	GEN	3110	5342	Appointed Attny Fees	200.00
		6/21/19	18MC101801	GARCIA, MANUEL	GEN	3110	5342	Appointed Attny Fees	200.00
		6/21/19	18MC131971	GARCIA, MANUEL	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								750.00
	ROSE M HARRISON			Harrison, Rose M					
		6/21/19	17MC63372	GROSSE, DUSTIN	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00054099	6/21/19	17FC4770H	GONZALES, JOE	GEN	3380	5342	Appointed Attny Fees	200.00
		6/21/19	18FC2185H	GONZALES, JOE	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	RONALD KYLE HINKLE			Hinkle, Ronald Kyle					
	LA-00054100	6/21/19	18FC2942E	LIMON, STEVEN	GEN	3350	5342	Appointed Attny Fees	350.00
		6/21/19	18FC5035E	LIMON, STEVEN	GEN	3350	5342	Appointed Attny Fees	350.00
	Check Total:								700.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	L CHRIS ILES PC			Iles PC, L Chris					
		6/21/19	19JUV010	VEGA RODRIGUEZ, RACHIL	GEN	3150	5342	Appointed Attny Fees	75.00
		6/21/19	18JUV432	HUERTA, ROQUE	GEN	3150	5342	Appointed Attny Fees	75.00
		6/21/19	19JUV379	GONZALEZ, JAVIER	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00054101	6/21/19	JUV	CAMPOS, FRANCISCO	GEN	3150	5342	Appointed Attny Fees	75.00
		6/21/19	JUV	RUNNELS, DNAZRYTH	GEN	3150	5342	Appointed Attny Fees	75.00
		6/21/19	JUV	GARZA, RYAN	GEN	3150	5342	Appointed Attny Fees	75.00
		6/21/19	JUV	SILVAS, FRANCISCO	GEN	3150	5342	Appointed Attny Fees	75.00
		6/21/19	JUV	PEREZ, MARCOS	GEN	3150	5342	Appointed Attny Fees	75.00
	Check Total:								600.00
	APRIL L JONES			Jones, April L					
	LA-00054102	6/21/19	JONES A 0519	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	97.02
	Check Total:								97.02
	DAVID KLEIN ATTORNEY AT LAW			Klein, David					
	LA-00054103	6/21/19	18FC6136E	VASQUEZ, JOSE	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	TERRY M LEVINE			Levine, Terry M					
		6/21/19	14CR1242D	SALINAS, VANESSA	GEN	3330	5342	Appointed Attny Fees	200.00
	LA-00054104	6/21/19	18FC4174E	SMITH, MELVIN	GEN	3350	5342	Appointed Attny Fees	400.00
		6/21/19	18FC5392E	SMITH, MELVIN	GEN	3350	5342	Appointed Attny Fees	400.00
	Check Total:								1,000.00
	HUMBERTO M MARTINEZ JR			Martinez Jr, Humberto M					
	LA-00054105	6/21/19	MARTINEZ H 0519	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	66.64
	Check Total:								66.64
	KAYLA MCMAINS			McMains, Kayla					
	LA-00054106	6/21/19	16CR3759F	RIOJAS, CRUZ	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								350.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	SHANNON DENAYEE MICKLE			Mickle, Shannon Denayee					
	LA-00054107	6/21/19	MICKLE S 0519	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	94.57
	Check Total:								94.57
	RITA MORALES			Morales, Rita					
		6/21/19	JUV	GALVAN, ALEXIA	GEN	3150	5342	Appointed Attny Fees	75.00
		6/21/19	JUV	REZA, JERRY	GEN	3150	5342	Appointed Attny Fees	75.00
		6/21/19	JUV	PAIYOU, NATHANIEL	GEN	3150	5342	Appointed Attny Fees	75.00
		6/21/19	JUV	MORTON, HERBERT	GEN	3150	5342	Appointed Attny Fees	75.00
		6/21/19	JUV	SAUCEDA, HERBERTO	GEN	3150	5342	Appointed Attny Fees	75.00
		6/21/19	JUV	GALLEGOS, ADOLFO	GEN	3150	5342	Appointed Attny Fees	75.00
		6/21/19	13613925	RANGEL, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/21/19	18610855	PINON, RESPONDENT PARENT	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00054108	6/21/19	18JUV1083	CANTU, RODOLFO	GEN	3150	5342	Appointed Attny Fees	75.00
		6/21/19	19JUV467	CANTU, ERIC	GEN	3150	5342	Appointed Attny Fees	75.00
		6/21/19	18620005	GRAHAM, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/21/19	18623015	HOODYE, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/21/19	18622085	MUNGIA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/21/19	JUV	RAMIREZ, MATIAS	GEN	3150	5342	Appointed Attny Fees	75.00
		6/21/19	JUV	BROWN, DEMARCUS	GEN	3150	5342	Appointed Attny Fees	75.00
		6/21/19	JUV	NIETO, JOZANNAH	GEN	3150	5342	Appointed Attny Fees	75.00
		6/21/19	18FC5262H	CANTU, ADAM	GEN	3380	5342	Appointed Attny Fees	766.00
	Check Total:								2,591.00
	LISA JEAN NICHOLS			Nichols, Lisa					
		6/21/19	17608725	SALDANA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/21/19	17608725	SALDANA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/21/19	18600725	MAILES, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		6/21/19	17605815	THOMAS, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00054109	6/21/19	17620655	NAVA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/21/19	18601075	GUERRERO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/21/19	18606395	GUERRERO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/21/19	18604575	RITTER, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		6/21/19	18609485	COLCHADO, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00054109	6/21/19	18605375	CASTILLO, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/21/19	18614985	SOLIS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									2,200.00
PRISCILLA O'RILEY-ROMERO					O'Riley-Romero, Priscilla				
	LA-00054110	6/21/19	ORILEY P 0519	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	45.57
Check Total:									45.57
ANDREW LEON PALACIOS					Palacios, Andrew Leon				
	LA-00054111	6/21/19	17FC1714C	HERNANDEZ, MARIO	GEN	3320	5342	Appointed Attny Fees	350.00
		6/21/19	18FC2879C	HERRERA, JASON	GEN	3320	5342	Appointed Attny Fees	350.00
Check Total:									700.00
VANCE D PATON					Paton, Vance D				
		6/21/19	17605815	THOMAS, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/21/19	18619575	GARCIA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/21/19	18610855	PINON, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/21/19	JUV	YBANEZ, TUESDAY	GEN	3150	5342	Appointed Attny Fees	75.00
		6/21/19	JUV	BROWN, DEMARCUS	GEN	3150	5342	Appointed Attny Fees	75.00
		6/21/19	JUV	RAMIREZ, METIAS	GEN	3150	5342	Appointed Attny Fees	75.00
		6/21/19	JUV	SOLIS, ANDREW	GEN	3150	5342	Appointed Attny Fees	75.00
		6/21/19	18602265	CHAPA, RESPONDENT PARENT	GEN	3150	5342	Appointed Attny Fees	74.67
LA-00054112		6/21/19	18609335	MORRISON, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	74.67
		6/21/19	18609335	MORRISON, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	74.67
		6/21/19	18609585	HUTCHISON, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	74.67
		6/21/19	18610005	DAVIS/FLEMING, ASHLEI	GEN	3150	5342	Appointed Attny Fees	200.00
		6/21/19	18610005	DAVIS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	74.67
		6/21/19	18611285	SIMONSON, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	74.67
		6/21/19	18617805	RODRIGUEZ, RESPONDENT	GEN	3150	5342	Appointed Attny Fees	74.67

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT									
		6/21/19	18623785	PARENTS CABASOS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	74.67
		6/21/19	18623785	CABASOS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	74.67
	LA-00054112	6/21/19	18624075	ROSS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	74.67
		6/21/19	18624175	MONTOYA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	74.66
		6/21/19	19600555	NUGENT, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	74.66
		6/21/19	19602425	DAVILA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	74.66
		6/21/19	19604275	MEZA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	74.66
		6/21/19	CPS DRUG	GARZA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	74.66
Check Total:									2,220.00
PERKINS, LAW OFFICE OF ERIC					Jared Perkins				
	LA-00054113	6/21/19	18MC132231	JARAMILLO, ROBERT	GEN	3110	5342	Appointed Attny Fees	200.00
		6/21/19	19MC00731	JARAMILLO, ROBERT	GEN	3110	5342	Appointed Attny Fees	200.00
Check Total:									400.00
PRATT, LAW OFFICE OF AMIE AUGENSTEIN					Augenstein, Amie				
	LA-00054114	6/21/19	17FC3458H	GARNER, MICHAEL	GEN	3380	5342	Appointed Attny Fees	1,420.00
Check Total:									1,420.00
RANDALL E PRETZER PLLC					Pretzer PLLC, Randall E				
	LA-00054115	6/21/19	18MC76132	STEWART, XAVIAN	GEN	3120	5342	Appointed Attny Fees	150.00
		6/21/19	17MC60832	FARROW, EDWARD	GEN	3120	5342	Appointed Attny Fees	200.00
Check Total:									350.00
CARMEN M RAMIREZ					Ramirez, Carmen M				
	LA-00054116	6/21/19	17622625	PHILLIPS, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	LAURA ALLISON RAMOS				Ramos, Laura Allison				
	LA-00054117	6/21/19	18FC2439C	RAMIREZ, ARTURO	GEN	3320	5342	Appointed Attny Fees	450.00
	Check Total:								450.00
	ROBERTO D. REYNA				Reyna, Roberto D.				
		6/21/19	17MC34451	GUTIERREZ, TOMMIE	GEN	3110	5342	Appointed Attny Fees	200.00
		6/21/19	19MC21771	GUTIERREZ, TOMMIE	GEN	3110	5342	Appointed Attny Fees	200.00
		6/21/19	18MC108201	GUTIERREZ, TOMMIE	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00054118	6/21/19	17MC11021	GUTIERREZ, TOMMIE	GEN	3110	5342	Appointed Attny Fees	200.00
		6/21/19	17MC34461	GUTIERREZ, TOMMIE	GEN	3110	5342	Appointed Attny Fees	200.00
		6/21/19	16MC01351	GUTIERREZ, TOMMIE	GEN	3110	5342	Appointed Attny Fees	200.00
		6/21/19	17MC58712	SEMORA, RAMON	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								1,400.00
	RHODES-SCHAUER, LAW OFFICE OF LINDA J.				Rhodes - Schauer, Linda J.				
	LA-00054119	6/21/19	18601405	PRESCOTT, LEVI	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	DEBORAH K RIOS				Rios, Deborah K				
		6/21/19	17MC98204	SLOWIKOWSKI, TRACY	GEN	3140	5342	Appointed Attny Fees	200.00
		6/21/19	18FC6047A	LUCIO, ROBERT	GEN	3310	5342	Appointed Attny Fees	550.00
		6/21/19	18FC6048A	LUCIO, ROBERT	GEN	3310	5342	Appointed Attny Fees	550.00
		6/21/19	18FC4051A	LUCIO, ROBERT	GEN	3310	5342	Appointed Attny Fees	550.00
	LA-00054120	6/21/19	17FC1667A	LUCIO, ROBERT	GEN	3310	5342	Appointed Attny Fees	200.00
		6/21/19	17FC1397C	LEAL, TIMOTHY	GEN	3320	5342	Appointed Attny Fees	100.00
		6/21/19	18FC4548E	GARZA, JOSE	GEN	3350	5342	Appointed Attny Fees	350.00
		6/21/19	18FC1024E	GARZA, JOSE	GEN	3350	5342	Appointed Attny Fees	350.00
		6/21/19	19FC1803E	GARZA, JOSE	GEN	3350	5342	Appointed Attny Fees	550.00
		6/21/19	19FC2360H	ARGUIJO, GABRIEL	GEN	3380	5342	Appointed Attny Fees	100.00
	Check Total:								3,500.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	JULIANA SIRACUSA RIVERA			Rivera, Juliana Siracusa					
	LA-00054121	6/21/19	18617665	CORONADO, B/GONZALEZ, A	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	MICHELLE T RODRIGUEZ			Rodriguez, Michelle T					
	LA-00054122	6/21/19	RODRIGUEZ M 0519	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	23.52
	Check Total:								23.52
	GERALD ALLEN ROGEN			Rogen, Gerald Allen					
	LA-00054123	6/21/19	17MC15254	FRANCO, CARLOS	GEN	3140	5342	Appointed Attny Fees	200.00
		6/21/19	18FC0112E	GARCIA, BRUCE	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	DASAN ROLAND			Roland, Dasan					
	LA-00054124	6/21/19	18FC3079F	LAVENDER, WESLEY	GEN	3360	5342	Appointed Attny Fees	1,627.00
	Check Total:								1,627.00
	GABRIEL R SALAIS			Salais, Gabriel R					
		6/21/19	18FC0212D	SHOCKLEY, VICTORIOUS	GEN	3330	5342	Appointed Attny Fees	350.00
	LA-00054125	6/21/19	17FC2691D	SHOCKLEY, VICTORIOUS	GEN	3330	5342	Appointed Attny Fees	350.00
		6/21/19	17FC4058E	GUAJARDO, MARGARITO	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								900.00
	SELINA SALCIDO			Salcido, Selina					
	LA-00054126	6/21/19	SALCIDO S 0519	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	132.30
	Check Total:								132.30
	LAW OFFICES OF WILLIAM J STITH			Stith, Law Offices of William J					
	LA-00054127	6/21/19	17605815	THOMAS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	THE LAW OFFICE OF MARK W STOLLEY			Stolley, The Law Office of Mark W					
		6/21/19	17MC59301	RENDON, TOMMY	GEN	3110	5342	Appointed Attny Fees	300.00
	LA-00054128	6/21/19	17MC62124	PERALES, ISAAC	GEN	3140	5342	Appointed Attny Fees	300.00
		6/21/19	18610855	PINON, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		6/21/19	18610855	PINON, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/21/19	18618265	BUENROSTRO, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/21/19	17JUV005	CAVAZOS, CHRISTOPHER	GEN	3150	5342	Appointed Attny Fees	75.00
		6/21/19	18FC5019C	MCGRATH, ROBERT	GEN	3320	5342	Appointed Attny Fees	100.00
	LA-00054128	6/21/19	18FC4906D	MARINES, FRANK	GEN	3330	5342	Appointed Attny Fees	400.00
		6/21/19	18FC5879D	MARINES, FRANK	GEN	3330	5342	Appointed Attny Fees	400.00
		6/21/19	18FC0259D	MARINES, FRANK	GEN	3330	5342	Appointed Attny Fees	400.00
		6/21/19	19FC0662D	MARINES, FRANK	GEN	3330	5342	Appointed Attny Fees	400.00
		6/21/19	19FC0661D	MARINES, FRANK	GEN	3330	5342	Appointed Attny Fees	400.00
Check Total:									3,375.00
LAW OFFICE OF SARA STUCKENBERG-KLAGER					Stuckenberg-Klager, Law Office of Sara				
	LA-00054129	6/21/19	18603435	MANGAN SAVIOR, MOM	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									200.00
RUBEN ANTHONY TIJERINA JR					Tijerina Jr, Ruben Anthony				
	LA-00054130	6/21/19	17622945	AVILA, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		6/21/19	19600935	MARTINEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									500.00
JOHN W. TINDER					Tinder, John W.				
		6/21/19	18MC106044	GARCIA, RODNEY	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00054131	6/21/19	18FC0961F	MORGAN, CHARLES	GEN	3360	5342	Appointed Attny Fees	200.00
		6/21/19	16CR0681F	MATA, NATHAN	GEN	3360	5342	Appointed Attny Fees	350.00
Check Total:									750.00
RICHARD TORRES II					Torres II, Richard				
	LA-00054132	6/21/19	19FC1205C	PEREZ, STEPHANIE	GEN	3320	5342	Appointed Attny Fees	200.00
Check Total:									200.00
DEEAN TORRES					Torres-Miller, Dee Ann				
	LA-00054133	6/21/19	17FC4125C	OROSCO, RICHARD	GEN	3320	5342	Appointed Attny Fees	750.00
Check Total:									750.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	GABRIEL VASQUEZ			Vasquez, Gabriel					
	LA-00054134	6/21/19	19FC0891H	LEAL, JOEL	GEN	3380	5342	Appointed Attny Fees	450.00
	Check Total:			450.00					
	JAVIER J VASQUEZ			Vasquez, Javier J					
	LA-00054135	6/21/19	VASQUEZ J 0519	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	45.08
	Check Total:			45.08					
	ROBERTO G VELA			Vela, Roberto G					
	LA-00054136	6/21/19	18FC5251F	ELIZONDO, ANDREW	GEN	3360	5342	Appointed Attny Fees	100.00
	Check Total:			100.00					
	GERALD G VILLARREAL			Villarreal, Gerald G					
	LA-00054137	6/21/19	18FC6160H	ROSAS, CONCEPCION	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:			200.00					
	CAROLYN M VOIGT			Voigt, Carolyn M					
	LA-00054138	6/21/19	17FC1230C	LAWSON, VERONICA	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:			350.00					
	HAROLD CHRISTOPHER WALLER			Waller, Harold Christopher					
	LA-00054139	6/21/19	18610855	PINON, DUTY FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:			200.00					
	ERASMO YBARRA			Ybarra, Erasmo					
	LA-00054140	6/21/19	YBARRA E 0519	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	81.83
	Check Total:			81.83					
	ROBERT ZAMORA			Zamora, Robert					
		6/21/19	07CR79721	BOONE, ANDREW	GEN	3110	5342	Appointed Attny Fees	300.00
		6/21/19	07CR76141	BOONE, ANDREW	GEN	3110	5342	Appointed Attny Fees	300.00
		6/21/19	12CR24781	BOONE, ANDREW	GEN	3110	5342	Appointed Attny Fees	300.00
	LA-00054141	6/21/19	17FC0188C	NIETO, LUCAS	GEN	3320	5342	Appointed Attny Fees	350.00
		6/21/19	16CR3009C	NIETO, LUCAS	GEN	3320	5342	Appointed Attny Fees	350.00
		6/21/19	17FC4119C	NIETO, LUCAS	GEN	3320	5342	Appointed Attny Fees	350.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		6/21/19	17FC4605C	NIETO, LUCAS	GEN	3320	5342	Appointed Attny Fees	350.00
		6/21/19	17FC0923C	NIETO, LUCAS	GEN	3320	5342	Appointed Attny Fees	350.00
		6/21/19	17FC4613C	NIETO, LUCAS	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00054141	6/21/19	19FC1369C	NIETO, LUCAS	GEN	3320	5342	Appointed Attny Fees	400.00
		6/21/19	19FC1370D	NIETO, LUCAS	GEN	3320	5342	Appointed Attny Fees	200.00
		6/21/19	17FC4567D	DAVIS, TYLER	GEN	3330	5342	Appointed Attny Fees	350.00
		6/21/19	18FC4585D	DAVIS, TYLER	GEN	3330	5342	Appointed Attny Fees	350.00
Check Total:									4,300.00
RICHARD D ZAPATA					Zapata, Richard D				
	LA-00054142	6/21/19	17MC52892	YBARRA, JEANYVA	GEN	3120	5342	Appointed Attny Fees	300.00
Check Total:									300.00
ATTORNEY GENERAL OF TEXAS					ATTORNEY GENERAL OF TEXAS				
		6/14/19	SDUTX1901112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	502.37
		6/14/19	SDUTX1901112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.85
		6/14/19	SDUTX1901112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	34.62
		6/14/19	SDUTX1901112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	90.00
		6/14/19	SDUTX1901112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	112.15
		6/14/19	SDUTX1901112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	248.31
		6/14/19	SDUTX1901112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	145.38
		6/14/19	SDUTX1901112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	176.77
		6/14/19	SDUTX1901112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	126.92
	LA-00054143	6/14/19	SDUTX1901112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	84.92
		6/14/19	SDUTX1901112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	222.92
		6/14/19	SDUTX1901112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	237.23
		6/14/19	SDUTX1901112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	303.23
		6/14/19	SDUTX1901112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		6/14/19	SDUTX1901112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	153.23
		6/14/19	SDUTX1901112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	184.62
		6/14/19	SDUTX1901112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
		6/14/19	SDUTX1901112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	113.08
		6/14/19	SDUTX1901112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	161.08

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		6/14/19	SDUTX1901112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	35.90
		6/14/19	SDUTX1901112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	23.08
		6/14/19	SDUTX1901112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	192.00
		6/14/19	SDUTX1901112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	199.85
		6/14/19	SDUTX1901112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		6/14/19	SDUTX1901112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.99
		6/14/19	SDUTX1901112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	257.54
		6/14/19	SDUTX1901112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		6/14/19	SDUTX1901112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	154.62
		6/14/19	SDUTX1901112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	365.54
		6/14/19	SDUTX1901112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	372.00
		6/14/19	SDUTX1901112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	269.54
		6/14/19	SDUTX1901112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
		6/14/19	SDUTX1901112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
		6/14/19	SDUTX1901112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	181.38
	LA-00054143	6/14/19	SDUTX1901112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	323.08
		6/14/19	SDUTX1901112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	166.62
		6/14/19	SDUTX1901112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		6/14/19	SDUTX1901112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46
		6/14/19	SDUTX1901112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	232.15
		6/14/19	SDUTX1901112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		6/14/19	SDUTX1901112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	314.77
		6/14/19	SDUTX1901112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	221.54
		6/14/19	SDUTX1901112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.46
		6/14/19	SDUTX1901112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	229.85
		6/14/19	SDUTX1901112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	254.77
		6/14/19	SDUTX1901112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
		6/14/19	SDUTX1901112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
		6/14/19	SDUTX1901112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	200.31
		6/14/19	SDUTX1901112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	231.69
		6/14/19	SDUTX1901112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	170.31
		6/14/19	SDUTX1901112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	168.92

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		6/14/19	SDUTX1901112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	282.92
		6/14/19	SDUTX1901112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	252.46
		6/14/19	SDUTX1901112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	122.31
		6/14/19	SDUTX1901112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	101.54
	LA-00054143	6/14/19	SDUTX1901112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	643.61
		6/14/19	SDUTX1901112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		6/14/19	SDUTX1901112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	132.92
		6/14/19	SDUTX1901112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	450.46
		6/14/19	SDUTX1901112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	297.23
		6/14/19	SDUTX1901112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	192.00
Check Total:									12,903.44
A PLUS PLUMBING AND REPAIR					Garza, Arnold L				
	LA-00054144	6/14/19	13141	Inv#13141, 05/20/19	GEN	0440	7527	Bldg Repairs & Repair Material	1,750.00
Check Total:									1,750.00
ABM INDUSTRIES INCORPORATED COMPANY					ABM Texas General Services Inc				
		6/14/19	13944196	COURTHOUSE- -SUPERVISOR	GEN	1570	5266	Contract Services-Buildings	1,471.96
		6/14/19	13944196	COURTHOUSE -FLOOR TECH	GEN	1570	5266	Contract Services-Buildings	1,307.59
		6/14/19	13944196	COURTHOUSE--DAY PORTER	GEN	1570	5266	Contract Services-Buildings	2,623.92
	LA-00054145	6/14/19	13944196	COURTHOUSE--CUSTODIAN	GEN	1570	5266	Contract Services-Buildings	9,183.72
		6/14/19	13944194	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	1,179.98
		6/14/19	13944194	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	54.68
		6/14/19	13944194	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	2,329.00
		6/14/19	13944195	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	594.84
Check Total:									18,745.69
TRAVIS W BERRY					Berry, Travis W				
	LA-00054146	6/14/19	17FC1491D	FERNANDEZ, MONICA	GEN	3330	5342	Appointed Attny Fees	200.00
Check Total:									200.00
CAMERON LEWIS BRUMFIELD					Brumfield, Cameron Lewis				
	LA-00054147	6/14/19	121178A	WALKER, ARTHUR	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
Check Total:									150.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	STEPHEN W BYRNE			Byrne, Stephen W					
	LA-00054148	6/14/19	17FC0821E	GOLTL, TINA	GEN	3350	5342	Appointed Attny Fees	350.00
		6/14/19	16CR2656E	TREVINO, LUIS	GEN	3350	5342	Appointed Attny Fees	450.00
	Check Total:								800.00
	KEVIN L COCHRAN			Cochran, Kevin L					
	LA-00054149	6/14/19	13CR1915D	RAMIREZ, BRANDON	GEN	3330	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	CPR FIRST!			Aranda, John D					
	LA-00054150	6/14/19	CPR 061019	Heartsaver CPR/AED	GEN	1030	5317	Training Exps-Inhouse, Cntract	50.00
		6/14/19	CPR 061019	Heartsaver First Aid	GEN	1030	5317	Training Exps-Inhouse, Cntract	25.00
	Check Total:								75.00
	DOUGLAS KIMBROUGH DEFRATUS			DeFratus, Douglas Kimbrough					
	LA-00054151	6/14/19	15CR0318A	GONZALEZ, ERIC	GEN	3310	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	CHRISTOPHER DORSEY			Dorsey, Christopher					
	LA-00054152	6/14/19	18FC0880A	PELTIER, WAYNE	GEN	3310	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	DONALD B EDWARDS			Edwards, Donald B					
	LA-00054153	6/14/19	17FC3783D	SPEARS, ARIELLE	GEN	3330	5342	Appointed Attny Fees	400.00
	Check Total:								400.00
	FLORES, LAW OFFICE OF RENE C			Flores, Rene C					
	LA-00054154	6/14/19	14CR1959D	YBARRA, RAYMOND	GEN	3330	5342	Appointed Attny Fees	450.00
	Check Total:								450.00
	LUIS P. GARCIA PC			Garcia PC, Luis P.					
		6/14/19	16CR2002A	GARZA, DANIEL	GEN	3310	5342	Appointed Attny Fees	1,240.00
	LA-00054155	6/14/19	16AR2003A	GARZA, DANIEL	GEN	3310	5342	Appointed Attny Fees	200.00
		6/14/19	19FC0381D	CANTU, BENITO	GEN	3330	5342	Appointed Attny Fees	400.00
	Check Total:								1,840.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT ATTORNEY & COUNSELORS AT LAW AMADOR C GARCIA					Garcia, Attorney & Counselors at Law Amador C				
		6/14/19	19FC0949A	GUTIERREZ, FERNANDO	GEN	3310	5342	Appointed Attny Fees	216.00
		6/14/19	18FC6298A	GUTIERREZ, FERNANDO	GEN	3310	5342	Appointed Attny Fees	516.00
		6/14/19	18FC4323C	GARZA, ALBERT	GEN	3320	5342	Appointed Attny Fees	400.00
LA-00054156		6/14/19	18FC3572D	HALL, JOHN	GEN	3330	5342	Appointed Attny Fees	927.10
		6/14/19	13CR3755E	VIDRIO, BONNIE	GEN	3350	5342	Appointed Attny Fees	350.00
		6/14/19	13CR3564E	VIDRIO, BONNIE	GEN	3350	5342	Appointed Attny Fees	350.00
		6/14/19	13CR4211E	VIDRIO, BONNIE	GEN	3350	5342	Appointed Attny Fees	350.00
Check Total:									3,109.10
GARZA LAW FIRM					Garza Law Firm				
LA-00054157		6/14/19	16CR3871A	ZENO, JACQUELINE	GEN	3310	5342	Appointed Attny Fees	200.00
		6/14/19	18FC4225A	ZENO, JACQUELINE	GEN	3310	5342	Appointed Attny Fees	200.00
Check Total:									400.00
STEPHEN A GIOVANNINI					Giovannini, Stephen A				
LA-00054158		6/14/19	17MC65652	LUNA, JUAN	GEN	3120	5342	Appointed Attny Fees	200.00
Check Total:									200.00
GONZALES LAW OFFICE					Gonzales Inc				
LA-00054159		6/14/19	18FC5875A	SALINAS, MELISSA	GEN	3310	5342	Appointed Attny Fees	1,592.00
Check Total:									1,592.00
A GONZALEZ LAW FIRM PLLC					Gonzalez Law Firm PLLC, A				
LA-00054160		6/14/19	172202F	MORELAND, RICHARD	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		6/14/19	015779H	MASSEY, FREDERICK	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
Check Total:									300.00
ROSE M HARRISON					Harrison, Rose M				
LA-00054161		6/14/19	17FC3766A	GALLEGOS, ALEXANDER	GEN	3310	5342	Appointed Attny Fees	350.00
Check Total:									350.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	KYLE HOELSCHER			Hoelscher, Kyle					
	LA-00054162	6/14/19	18MC104342	MARTINEZ, HOMER	GEN	3120	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	DAVID KLEIN ATTORNEY AT LAW			Klein, David					
		6/14/19	17FC0193C	DAVILA, ARMANDO	GEN	3320	5342	Appointed Attny Fees	350.00
		6/14/19	16CR3831B	BALTAZAR, DAVID	GEN	3330	5342	Appointed Attny Fees	50.00
		6/14/19	12CR3354H	CORDOVA, JAMES	GEN	3330	5342	Appointed Attny Fees	50.00
		6/14/19	15CR1255G	MEDRANO, GEORGE	GEN	3330	5342	Appointed Attny Fees	50.00
		6/14/19	17MC06751	FRANCO, DOMINIC	GEN	3330	5342	Appointed Attny Fees	50.00
		6/14/19	17MC08177	ZARAGOSA, JOSHUA	GEN	3330	5342	Appointed Attny Fees	50.00
		6/14/19	16CR1188D	TORRES, ANDREW	GEN	3330	5342	Appointed Attny Fees	50.00
		6/14/19	16CR1993G	MERINO, ANDREW	GEN	3330	5342	Appointed Attny Fees	50.00
		6/14/19	15CR3837H	JIMENEZ, JESSE	GEN	3330	5342	Appointed Attny Fees	50.00
		6/14/19	17MC08568	RESENDEZ, DUANE	GEN	3330	5342	Appointed Attny Fees	50.00
		6/14/19	17MC05745	YATES, JASON	GEN	3330	5342	Appointed Attny Fees	50.00
		6/14/19	18MC00710	RODRIGUEZ, ANDRES	GEN	3330	5342	Appointed Attny Fees	50.00
	LA-00054163	6/14/19	19FC0196H	DIAZ, SERGIO	GEN	3330	5342	Appointed Attny Fees	50.00
		6/14/19	18MC03547	BOTELLO, JOHN	GEN	3330	5342	Appointed Attny Fees	50.00
		6/14/19	17MC02612	VILLARREAL, LUIS	GEN	3330	5342	Appointed Attny Fees	50.00
		6/14/19	16MC01151	DURAN, MATTHEW	GEN	3330	5342	Appointed Attny Fees	50.00
		6/14/19	16CR0718B	BUENO, AMY	GEN	3330	5342	Appointed Attny Fees	50.00
		6/14/19	18MC01460	BERMES, MICHAEL	GEN	3330	5342	Appointed Attny Fees	50.00
		6/14/19	08CR2401B	LUNA, MARK	GEN	3330	5342	Appointed Attny Fees	50.00
		6/14/19	18FC1563H	HARPER, LOUIS	GEN	3330	5342	Appointed Attny Fees	50.00
		6/14/19	17FC0624B	GARCIA, HECTOR	GEN	3330	5342	Appointed Attny Fees	50.00
		6/14/19	17MC03074	HOGDAHL, CODY	GEN	3330	5342	Appointed Attny Fees	50.00
		6/14/19	19CR1176A	COPE, JASON	GEN	3330	5342	Appointed Attny Fees	50.00
		6/14/19	17FC1585A	RODRIGUEZ, ERIC	GEN	3330	5342	Appointed Attny Fees	50.00
		6/14/19	14CR81873	MARTINEZ, JOEL	GEN	3330	5342	Appointed Attny Fees	50.00
		6/14/19	17FC3525B	GARCIA, ERIC	GEN	3330	5342	Appointed Attny Fees	50.00
	Check Total:								1,600.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	LAW OFFICE OF ALLEN C LEE				Lee, Law Office of Allen C				
	LA-00054164	6/14/19	18FC4691A	CAMP, CHARLES	GEN	3310	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	RUBEN R. LERMA JR				Lerma Jr, Ruben R.				
		6/14/19	15CR2039A	SANCHEZ, JUAN	GEN	3310	5342	Appointed Attny Fees	400.00
	LA-00054165	6/14/19	18FC0590A	SANCHEZ, JUAN	GEN	3310	5342	Appointed Attny Fees	550.00
		6/14/19	17FC3279A	GARCIA, IMMANUEL	GEN	3310	5342	Appointed Attny Fees	400.00
		6/14/19	19FC1011A	GARCIA, IMMANUEL	GEN	3310	5342	Appointed Attny Fees	550.00
	Check Total:								1,900.00
	TERRY M LEVINE				Levine, Terry M				
		6/14/19	16FC0127D	ADRIAN, MICHAEL	GEN	3330	5342	Appointed Attny Fees	200.00
	LA-00054166	6/14/19	19FC0191E	SMITH, MELVIN	GEN	3350	5342	Appointed Attny Fees	400.00
		6/14/19	19FC0192E	SMITH, MELVIN	GEN	3350	5342	Appointed Attny Fees	400.00
		6/14/19	18FC3993E	SMITH, MELVIN	GEN	3350	5342	Appointed Attny Fees	550.00
	Check Total:								1,550.00
	KAYLA MCMAINS				McMains, Kayla				
		6/14/19	18FC2866A	BELTRAN, ISRAEL	GEN	3310	5342	Appointed Attny Fees	350.00
	LA-00054167	6/14/19	18FC2865A	BELTRAN, ISRAEL	GEN	3310	5342	Appointed Attny Fees	350.00
		6/14/19	18FC2864A	BELTRAN, ISRAEL	GEN	3310	5342	Appointed Attny Fees	350.00
		6/14/19	18FC4177A	BELTRAN, ISRAEL	GEN	3310	5342	Appointed Attny Fees	350.00
	Check Total:								1,400.00
	CATHERINE FEGAN MODLIN				Modlin, Catherine Fegan				
	LA-00054168	6/14/19	19CM2	Inv#19CM2, 06/03/19	GEN	0440	7024	Ground Transportation	34.64
		6/14/19	19CM2	Inv#19CM2, 06/03/19	GEN	0440	7025	Per Diem	97.00
	Check Total:								131.64
	ANDREW LEON PALACIOS				Palacios, Andrew Leon				
	LA-00054169	6/14/19	17FC2904A	HOBBS, TIFFANY	GEN	3310	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	PRATT, LAW OFFICE OF AMIE AUGENSTEIN				Augenstein, Amie				
		6/14/19	14CR4540A	VERA, VANESSA	GEN	3310	5342	Appointed Attny Fees	350.00
	LA-00054170	6/14/19	17FC2500A	SOLIZ, MONIQUE	GEN	3310	5342	Appointed Attny Fees	350.00
		6/14/19	17FC3065A	SOLIZ, MONIQUE	GEN	3310	5342	Appointed Attny Fees	350.00
		6/14/19	17FC3704A	SOLIZ, MONIQUE	GEN	3310	5342	Appointed Attny Fees	350.00
	Check Total:								1,400.00
	RANDALL E PRETZER PLLC				Pretzer PLLC, Randall E				
	LA-00054171	6/14/19	17MC70122	ALVAREZ, SARAH	GEN	3120	5342	Appointed Attny Fees	300.00
		6/14/19	111819B	DAVIS, DREW	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								450.00
	DEBORAH K RIOS				Rios, Deborah K				
	LA-00054172	6/14/19	061505H	TOVAR, GUADALUPE	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								150.00
	GERALD ALLEN ROGEN				Rogen, Gerald Allen				
	LA-00054173	6/14/19	17FC1277D	LICHTENBERGER, MICHAEL	GEN	3330	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	STEVE H SCHIWETZ				Schiwetz, Steve H				
		6/14/19	16FC1801D	RHOLETTER, ZACHARIUS	GEN	3330	5342	Appointed Attny Fees	450.00
	LA-00054174	6/14/19	16FC1802D	RHOLETTER, ZACHARIUS	GEN	3330	5342	Appointed Attny Fees	200.00
		6/14/19	17FC3793D	RHOLETTER, ZACHARIUS	GEN	3330	5342	Appointed Attny Fees	200.00
	Check Total:								850.00
	JAMES L II STORY				Story, James L II				
	LA-00054175	6/14/19	14CR3685A	SALCEDO, EDUARDO	GEN	3310	5342	Appointed Attny Fees	350.00
		6/14/19	17FC4885A	SALCEDO, EDUARDO	GEN	3310	5342	Appointed Attny Fees	4,430.00
	Check Total:								4,780.00
	LAW OFFICE OF SARA STUCKENBERG-KLAGER				Stuckenberg-Klager, Law Office of Sara				
	LA-00054176	6/14/19	18609465	SALDANA, DAD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	RUBEN ANTHONY TIJERINA JR			Tijerina Jr, Ruben Anthony					
	LA-00054177	6/14/19	19JUV064	RODRIGUEZ, DOMINGO	GEN	3150	5342	Appointed Attny Fees	250.00
		6/14/19	18610005	DAVIS, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								450.00
	RICHARD TORRES II			Torres II, Richard					
	LA-00054178	6/14/19	17MC64692	BERNAL, CATHERINE	GEN	3120	5342	Appointed Attny Fees	200.00
		6/14/19	17FC4845C	DICKENS, JUSTIN	GEN	3320	5342	Appointed Attny Fees	100.00
	Check Total:								300.00
	ROBERTO G VELA			Vela, Roberto G					
	LA-00054179	6/14/19	16CR1202A	BODKER, JARED	GEN	3310	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	GERALD G VILLARREAL			Villarreal, Gerald G					
	LA-00054180	6/14/19	18FC3667D	QUINN, TYLER	GEN	3330	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	CAROLYN M VOIGT			Voigt, Carolyn M					
	LA-00054181	6/14/19	18FC3077D	GARZA, ESMERALDA	GEN	3330	5342	Appointed Attny Fees	1,630.00
	Check Total:								1,630.00
	WINNIE, THE LAW OFFICE OF MICHAEL A			Winnie, Michael					
	LA-00054182	6/14/19	18FC4349E	DUGOSH, JAMES	GEN	3350	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	WILLIAM BILL BONILLA			Bonilla, William Bill					
	LA-00054183	6/28/19	18MC33573	RASMUSSEN, BRYAN	GEN	3130	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	GABI S CANALES			Canales, Gabi S					
	LA-00054184	6/28/19	17MC93474	LOWMAN, HALEN	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	CPR FIRST!							Aranda, John D	
	LA-00054185	6/28/19	CPR 052819	CPR FIRST!	GEN	4190	5317	Training Exps-Inhouse, Cntract	250.00
		6/28/19	CPR 052819	IN CONJUNCTION WITH	GEN	4190	5317	Training Exps-Inhouse, Cntract	500.00
	Check Total:								750.00
	DIAMOND DELEON							Deleon, Diamond	
		6/28/19	17MC40083	GALVAN, PRISCILLA	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00054186	6/28/19	17623665	GOMEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/28/19	18JUV939	PERALES, JAKE	GEN	3150	5342	Appointed Attny Fees	250.00
	Check Total:								650.00
	DENNIS, LAW OFFICE OF MATTHEW							Dennis, Matthew Joseph	
	LA-00054187	6/28/19	19604735	RAMIREZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	FIRETROL PROTECTION SYSTEMS INC							Firetrol Protection Systems Inc	
	LA-00054188	6/28/19	100596326	CALDERON BUILDING-ANNUAL FIRE	GEN	1570	5265	Mechanical Systems Repairs	858.00
	Check Total:								858.00
	ROBERT R GARCIA JR							Garcia JR, Robert R	
	LA-00054189	6/28/19	17MC35554	ARMENDAREZ, SERGIO	GEN	3140	5342	Appointed Attny Fees	710.00
	Check Total:								710.00
	LUIS P. GARCIA PC							Garcia PC, Luis P.	
	LA-00054190	6/28/19	17MC13234	BARRETT, CHARIS	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	ATTORNEY & COUNSELORS AT LAW AMADOR C GARCIA							Garcia, Attorney & Counselors at Law Amador C	
		6/28/19	18MC81983	HALL, JOHN	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00054191	6/28/19	18MC129793	BODEMANN, PHILLIP	GEN	3130	5342	Appointed Attny Fees	150.00
		6/28/19	18MC111803	BENAVIDES, ESTEBAN	GEN	3130	5342	Appointed Attny Fees	200.00
		6/28/19	18MC93673	BENAVIDES, ESTEBAN	GEN	3130	5342	Appointed Attny Fees	200.00
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Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	GARZA LAW FIRM			Garza Law Firm					
	LA-00054192	6/28/19	18MC67373	ZENO, JACQUELINE	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	ROSE M HARRISON			Harrison, Rose M					
	LA-00054193	6/28/19	17MC77773	REYES, ROGELIO	GEN	3130	5342	Appointed Attny Fees	200.00
		6/28/19	17MC107694	DELACRUZ, JOHN	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	RONALD KYLE HINKLE			Hinkle, Ronald Kyle					
		6/28/19	19MC42833	ANDREWS, ASHLEY	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00054194	6/28/19	19MC42883	ANDREWS, ASHLEY	GEN	3130	5342	Appointed Attny Fees	200.00
		6/28/19	19MC06213	ANDREWS, ASHLEY	GEN	3130	5342	Appointed Attny Fees	150.00
	Check Total:								550.00
	RUBEN R. LERMA JR			Lerma Jr, Ruben R.					
		6/28/19	17MC61323	GILBERT, ARTHUR	GEN	3130	5342	Appointed Attny Fees	150.00
	LA-00054195	6/28/19	17MC61333	GILBERT, ARTHUR	GEN	3130	5342	Appointed Attny Fees	200.00
		6/28/19	12CR53213	DELAROSA, OSCAR	GEN	3130	5342	Appointed Attny Fees	200.00
		6/28/19	17FC1659E	SALDANA LARA, AUGUSTIN	GEN	3350	5342	Appointed Attny Fees	400.00
	Check Total:								950.00
	KAYLA MCMAINS			McMains, Kayla					
	LA-00054196	6/28/19	19FC2093E	WYNN, SIERRA	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	MELVIN MICHAEL MEYER			Meyer, Melvin Michael					
	LA-00054197	6/28/19	19MC19063	GARZA, MELISANDRA	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	RITA MORALES			Morales, Rita					
		6/28/19	19MC11493	SUAREZ, ADRIAN	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00054198	6/28/19	17MC87993	GUERRERO, MICHELLE	GEN	3130	5342	Appointed Attny Fees	200.00
		6/28/19	17MC81713	GUERRERO, MICHELLE	GEN	3130	5342	Appointed Attny Fees	150.00
		6/28/19	18MC126384	GUERRERO, MICHELLE	GEN	3140	5342	Appointed Attny Fees	150.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		6/28/19	18618035	NINO, MOM	GEN	3150	5342	Appointed Attny Fees	200.00
		6/28/19	19JUV340	HOLT, JESSICA	GEN	3150	5342	Appointed Attny Fees	250.00
	LA-00054198	6/28/19	19606085	CRUZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		6/28/19	19606285	BENAVIDEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		6/28/19	19606225	CANO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		6/28/19	19605505	GONZALEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
Check Total:									2,350.00
ANDREW LEON PALACIOS					Palacios, Andrew Leon				
		6/28/19	16FC0646E	SEPULVEDA, RONNIE	GEN	3350	5342	Appointed Attny Fees	350.00
	LA-00054199	6/28/19	18FC1735E	SEPULVEDA, RONNIE	GEN	3350	5342	Appointed Attny Fees	350.00
		6/28/19	16FC0647E	SEPULVEDA, RONNIE	GEN	3350	5342	Appointed Attny Fees	350.00
Check Total:									1,050.00
VANCE D PATON					Paton, Vance D				
		6/28/19	17MC01963	CASTRO, DONNA	GEN	3130	5342	Appointed Attny Fees	200.00
		6/28/19	18600825	PADILLA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/28/19	18609205	GONZALEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/28/19	18602265	CHAPA, RESPONDENT PARENT	GEN	3150	5342	Appointed Attny Fees	68.00
		6/28/19	18609335	MORRISON, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	68.00
		6/28/19	18609335	MORRISON, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	68.00
	LA-00054200	6/28/19	18610005	DAVIS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	68.00
		6/28/19	18611285	SIMONSON, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	68.00
		6/28/19	18617805	RODRIGUEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	68.00
		6/28/19	18618555	BUCKINGHAM, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	68.00
		6/28/19	18623785	CABAZOS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	68.00
		6/28/19	18623785	CABAZOS, RESPONDENT	GEN	3150	5342	Appointed Attny Fees	68.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT				PARENTS					
		6/28/19	18624075	ROSS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	68.00
		6/28/19	18624175	MONTOYA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	68.00
	LA-00054200	6/28/19	19600555	NUGENT, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	68.00
		6/28/19	19602425	DAVILA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	68.00
		6/28/19	19604275	MEZA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	68.00
		6/28/19	CPS DRUG	GARZA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	68.00
Check Total:									1,620.00
PERKINS, LAW OFFICE OF ERIC					Jared Perkins				
	LA-00054201	6/28/19	18MC32813	RIVERA, RICHARD	GEN	3130	5342	Appointed Attny Fees	300.00
Check Total:									300.00
ISIDORO CHRISTIAN PINEDA					Pineda, Isidoro Christian				
		6/28/19	18MC35683	GARCIA, DIANA	GEN	3130	5342	Appointed Attny Fees	200.00
		6/28/19	17MC01893	MARTINEZ, MANUEL	GEN	3130	5342	Appointed Attny Fees	200.00
		6/28/19	17MC01903	MARTINEZ, MANUEL	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00054202	6/28/19	17MC64914	CLAYBON, DAVID	GEN	3140	5342	Appointed Attny Fees	150.00
		6/28/19	19MC19844	CLAYBON, DAVID	GEN	3140	5342	Appointed Attny Fees	200.00
		6/28/19	18609205	GONZALEZ, RESPONDENT FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00
		6/28/19	18611285	SIMONSON, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									1,350.00
REGINA POWERS					Powers, Regina				
	LA-00054203	6/28/19	POWERSR 061719	Tuition Reimbursement -	GEN	1280	5302	Education Registration Fees	1,750.85
Check Total:									1,750.85
PRATT, LAW OFFICE OF AMIE AUGENSTEIN					Augenstein, Amie				
	LA-00054204	6/28/19	17MC15433	WOODWARD, KAREN	GEN	3130	5342	Appointed Attny Fees	320.00
		6/28/19	17MC53094	SOLIZ, MONIQUE	GEN	3140	5342	Appointed Attny Fees	200.00
Check Total:									520.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	RANDALL E PRETZER PLLC			Pretzer PLLC, Randall E					
		6/28/19	18MC87563	STEWART, XAVIAN	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00054205	6/28/19	19MC18853	STEWART, XAVIAN	GEN	3130	5342	Appointed Attny Fees	200.00
		6/28/19	17MC90624	STEWART, XAVIAN	GEN	3140	5342	Appointed Attny Fees	200.00
		6/28/19	14CR45704	CAVAZOS, RANDALL	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								800.00
	ROBERTO D. REYNA			Reyna, Roberto D.					
		6/28/19	16MC32213	GARCIA, SANDRA	GEN	3130	5342	Appointed Attny Fees	100.00
		6/28/19	17MC40153	GAMBLE, JENNIFER	GEN	3130	5342	Appointed Attny Fees	100.00
		6/28/19	17MC40163	GAMBLE, JENNIFER	GEN	3130	5342	Appointed Attny Fees	200.00
		6/28/19	17MC34293	ARRIAGA, JAIME	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00054206	6/28/19	18MC72953	ROSALES, IAN	GEN	3130	5342	Appointed Attny Fees	300.00
		6/28/19	17MC53193	GARCIA, SANDRA	GEN	3130	5342	Appointed Attny Fees	100.00
		6/28/19	17MC56183	ROSALES, KAELI	GEN	3130	5342	Appointed Attny Fees	300.00
		6/28/19	18MC109253	HANKINS, JON	GEN	3130	5342	Appointed Attny Fees	200.00
		6/28/19	17MC34284	ARRIAGA, JAIME	GEN	3140	5342	Appointed Attny Fees	100.00
	Check Total:								1,600.00
	DEBORAH K RIOS			Rios, Deborah K					
		6/28/19	16MC26573	LUCIO, ROBERT	GEN	3130	5342	Appointed Attny Fees	150.00
		6/28/19	17MC99823	REYNOLDS, CHRISTOPHER	GEN	3130	5342	Appointed Attny Fees	100.00
	LA-00054207	6/28/19	17MC99803	REYNOLDS, CHRISTOPHER	GEN	3130	5342	Appointed Attny Fees	100.00
		6/28/19	18MC45423	REYNOLDS, CHRISTOPHER	GEN	3130	5342	Appointed Attny Fees	100.00
		6/28/19	13CR059583	MATA, AARON	GEN	3130	5342	Appointed Attny Fees	350.00
		6/28/19	13CR06483	MATA, AARON	GEN	3130	5342	Appointed Attny Fees	350.00
	Check Total:								1,150.00
	GERALD ALLEN ROGEN			Rogen, Gerald Allen					
		6/28/19	18MC111243	VERA, ANGEL	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00054208	6/28/19	17MC32954	HAVELKA, MARK	GEN	3140	5342	Appointed Attny Fees	200.00
		6/28/19	18MC129594	HAVELKA, MARK	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								600.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	JOEL ROMO				Romo, Joel				
	LA-00054209	6/28/19	TPA 060619	Legislative Consultant	GEN	1285	5305	Administrat & Consultant Fees	2,500.00
	Check Total:								2,500.00
	THE LAW OFFICE OF MARK W STOLLEY				Stolley, The Law Office of Mark W				
		6/28/19	19604865	GARCIA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00054210	6/28/19	19JUV028	MPHEPO, FRANCIS	GEN	3150	5342	Appointed Attny Fees	200.00
		6/28/19	19JUV467	CANTU, ERIC	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	RUBEN ANTHONY TIJERINA JR				Tijerina Jr, Ruben Anthony				
		6/28/19	19MC39363	SIKO, MICHAEL	GEN	3130	5342	Appointed Attny Fees	150.00
		6/28/19	17MC28493	SIKO, MICHAEL	GEN	3130	5342	Appointed Attny Fees	200.00
		6/28/19	19MC39383	SIKO, MICHAEL	GEN	3130	5342	Appointed Attny Fees	150.00
	LA-00054211	6/28/19	19MC39373	SIKO, MICHAEL	GEN	3130	5342	Appointed Attny Fees	150.00
		6/28/19	19MC40613	AGUIRRE, ALFRED	GEN	3130	5342	Appointed Attny Fees	200.00
		6/28/19	19FC2311E	AGUIRRE, ALFRED	GEN	3350	5342	Appointed Attny Fees	200.00
		6/28/19	16CR3882E	SANCHEZ, KRYSTAL	GEN	3350	5342	Appointed Attny Fees	350.00
		6/28/19	10CR2803E	SANDERS, MICHAEL	GEN	3350	5342	Appointed Attny Fees	350.00
	Check Total:								1,750.00
	RICHARD TORRES II				Torres II, Richard				
	LA-00054212	6/28/19	17MC87743	RODRIGUEZ, VICTOR	GEN	3130	5342	Appointed Attny Fees	200.00
		6/28/19	17MC41463	ROCHA, ESTHER	GEN	3130	5342	Appointed Attny Fees	300.00
	Check Total:								500.00
	JANIE TREVINO				Trevino, Janie				
	LA-00054213	6/28/19	17MC74133	MARQUEZ, CHRISTOPHER	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	GERALD G VILLARREAL				Villarreal, Gerald G				
	LA-00054214	6/28/19	18MC102343	MACKEY, RICHARD	GEN	3130	5342	Appointed Attny Fees	300.00
		6/28/19	17MC27313	MACKEY, RICHARD	GEN	3130	5342	Appointed Attny Fees	300.00
	Check Total:								600.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	CAROLYN M VOIGT			Voigt, Carolyn M					
		6/28/19	17MC88354	HAGER, JAMES	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00054215	6/28/19	17MC27634	HAGER, JAMES	GEN	3140	5342	Appointed Attny Fees	200.00
		6/28/19	125918H	CANALES, JESSE	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								550.00
	WABCO LLC			Wabco llc					
	LA-00054216	6/28/19	JULY2019	Rent for FY18-19 new building	GEN	3621	5422	Bldg & Space Rent	4,125.53
	Check Total:								4,125.53
	ARCHANGEL MORTUARY TRANSPORT			Vaiz, Veronica					
	LA-00054217	6/21/19	1292	standing PO for decedent	GEN	3890	5459	Transportation of Persons	4,490.00
	Check Total:								4,490.00
	TRAVIS W BERRY			Berry, Travis W					
	LA-00054218	6/21/19	18MC23072	TREVINO, RAYNALDO	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	WILLIAM BILL BONILLA			Bonilla, William Bill					
	LA-00054219	6/21/19	19MC20231	SILVA, MOSES	GEN	3110	5342	Appointed Attny Fees	150.00
	Check Total:								150.00
	CAMERON LEWIS BRUMFIELD			Brumfield, Cameron Lewis					
	LA-00054220	6/21/19	0800537B	TURNER, MARLON	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		6/21/19	113221H	GARZA, RODOLFO	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								300.00
	STEPHEN W BYRNE			Byrne, Stephen W					
		6/21/19	18MC106621	CASTANEDA, DAVID	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00054221	6/21/19	19MC36252	WILLIAMS, JIMMIE	GEN	3120	5342	Appointed Attny Fees	200.00
		6/21/19	18MC67682	WILLIAMS, JIMMY	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								600.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	GABI S CANALES			Canales, Gabi S					
	LA-00054222	6/21/19	17MC07931	SIVERAND, PHELIA	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	THOMAS CASH CONNELLY			Connelly, Thomas Cash					
	LA-00054223	6/21/19	17MC106692	LIMON, STEVEN	GEN	3120	5342	Appointed Attny Fees	150.00
		6/21/19	17MC40212	LIMON, STEVEN	GEN	3120	5342	Appointed Attny Fees	150.00
	Check Total:								300.00
	DENNIS, LAW OFFICE OF MATTHEW			Dennis, Matthew Joseph					
	LA-00054224	6/21/19	19MC28392	HILBERS, BRADLEY	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	CHRISTOPHER J GALE			Gale, Christopher J					
	LA-00054225	6/21/19	19MC06452	SALINAS, MARIO	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	ROBERT R GARCIA JR			Garcia JR, Robert R					
	LA-00054226	6/21/19	18MC38462	AGUILAR, EMIGDID	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	ATTORNEY & COUNSELORS AT LAW AMADOR C GARCIA			Garcia, Attorney & Counselors at Law Amador C					
	LA-00054227	6/21/19	17MC76651	GALVAN, GREGORY	GEN	3110	5342	Appointed Attny Fees	200.00
		6/21/19	18MC116242	ALEMAN, JOSE	GEN	3120	5342	Appointed Attny Fees	300.00
	Check Total:								500.00
	STEPHEN A GIOVANNINI			Giovannini, Stephen A					
	LA-00054228	6/21/19	16MC42842	MONDRAGON, JUAN	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	GONZALES LAW OFFICE			Gonzales Inc					
	LA-00054229	6/21/19	18MC14592	CANADA, PHILLIP	GEN	3120	5342	Appointed Attny Fees	200.00
		6/21/19	18MC30572	CANADA, PHILLIP	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								400.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	EVELYN HUERTA GONZALEZ			Gonzalez, Evelyn Huerta					
	LA-00054230	6/21/19	111555D	LUNA, ERASMO	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
		6/21/19	131919B	CANTU, ERIC	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								300.00
	CORETTA T. GRAHAM			Graham, Coretta T.					
	LA-00054231	6/21/19	19MC14762	SALOMON, RUDY	GEN	3120	5342	Appointed Attny Fees	100.00
		6/21/19	18MC17162	DAVILA, CARLOS	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								300.00
	KIMBERLY KAY GRIGG			Grigg, Kimberly Kay					
	LA-00054232	6/21/19	16CR3382D	STATE OF TEXAS V. CHRISTINA	GEN	3330	5343	Transcripts & Interpreters	40.50
		6/21/19	16CR3385D	STATE OF TEXAS V. DAVID	GEN	3330	5343	Transcripts & Interpreters	369.00
	Check Total:								409.50
	ROSE M HARRISON			Harrison, Rose M					
		6/21/19	16CR25722	ENRIQUEZ, EDWARD	GEN	3120	5342	Appointed Attny Fees	200.00
		6/21/19	16CR25102	ENRIQUEZ, EDWARD	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00054233	6/21/19	16MC19842	ENRIQUEZ, EDWARD	GEN	3120	5342	Appointed Attny Fees	200.00
		6/21/19	17MC52472	ENRIQUEZ, EDWARD	GEN	3120	5342	Appointed Attny Fees	200.00
		6/21/19	17MC54912	ENRIQUEZ, EDWARD	GEN	3120	5342	Appointed Attny Fees	200.00
		6/21/19	17MC106282	ENRIQUEZ, EDWARD	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								1,200.00
	RONALD KYLE HINKLE			Hinkle, Ronald Kyle					
	LA-00054234	6/21/19	17MC13551	MAYNARD, RANDALL	GEN	3110	5342	Appointed Attny Fees	200.00
		6/21/19	18MC01971	MCGEE, TERRY	GEN	3110	5342	Appointed Attny Fees	150.00
	Check Total:								350.00
	MELISSA MADRIGAL			Madrigal, Melissa					
	LA-00054235	6/21/19	17MC34921	GUARDIOLA, AMANDA	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	DR TROY CHARLES MARTINEZ			Martinez, Dr Troy Charles					
		6/21/19	18FC5708E	SOT V. ALBERT TOBIN ROBERTS,	GEN	3350	5348	Defense Costs-Other	750.00
		6/21/19	18FC6247E	SOT V. ANDREW AUZENNE,	GEN	3350	5348	Defense Costs-Other	950.00
	LA-00054236	6/21/19	15CR0331E	SOT V. JAIME GUERRERO,	GEN	3350	5348	Defense Costs-Other	750.00
		6/21/19	18FC1135F	SOT V. BRADLEY L. HAGY,	GEN	3360	5348	Defense Costs-Other	750.00
		6/21/19	18FC4175G	SOT V. ROBERT MARIN,	GEN	3370	5348	Defense Costs-Other	750.00
	Check Total:								3,950.00
	KAYLA MCMAINS			McMains, Kayla					
	LA-00054237	6/21/19	17MC50532	HERNANDEZ, DAISY	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	OLIVIA OBALLE-AGUILAR			Oballe-Aguilar, Olivia					
	LA-00054238	6/21/19	17FC4901B	STATE VS LEONARD MAURICE	GEN	3340	5343	Transcripts & Interpreters	6,693.00
	Check Total:								6,693.00
	ERIC D PERKINS			Perkins, Eric D					
	LA-00054239	6/21/19	2017PR007084	IN ESTATE OF JUANITA GARZA PAY	GEN	3530	2338	Due to Attornies-DC Registry	10,171.85
	Check Total:								10,171.85
	RICHARD J. POWERS			Powers, Richard J.					
	LA-00054240	6/21/19	070343F	MEDINA, CHRISTOPHER	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								150.00
	RANDALL E PRETZER PLLC			Pretzer PLLC, Randall E					
	LA-00054241	6/21/19	19MC27251	GUERRERO, BEVERLY	GEN	3110	5342	Appointed Attny Fees	200.00
		6/21/19	17MC108432	SALINAS, PEDRO	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	LAURA ALLISON RAMOS			Ramos, Laura Allison					
	LA-00054242	6/21/19	17MC11342	PEREZ, CRYSTAL	GEN	3120	5342	Appointed Attny Fees	300.00
	Check Total:								300.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ROBERTO D. REYNA			Reyna, Roberto D.					
		6/21/19	17MC19171	MARTINEZ, MONICA	GEN	3110	5342	Appointed Attny Fees	300.00
	LA-00054243	6/21/19	17MC49341	MARTINEZ, MONICA	GEN	3110	5342	Appointed Attny Fees	200.00
		6/21/19	15CR27471	MARTINEZ, MONICA	GEN	3110	5342	Appointed Attny Fees	300.00
	Check Total:								800.00
	DEBORAH K RIOS			Rios, Deborah K					
		6/21/19	17MC96781	RYAN, MATTHEW	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00054244	6/21/19	17MC99812	REYNOLDS, CHRISTOPHER	GEN	3120	5342	Appointed Attny Fees	100.00
		6/21/19	18MC125942	REYNOLDS, CHRISTOPHER	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								500.00
	GERALD ALLEN ROGEN			Rogen, Gerald Allen					
		6/21/19	18MC79771	DELEON, ADRIAN	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00054245	6/21/19	18MC52471	DELEON, ADRIAN	GEN	3110	5342	Appointed Attny Fees	300.00
		6/21/19	17MC91522	BROWN, SANDIE	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								700.00
	VALERIE J SAENZ			Saenz, Valerie J					
	LA-00054246	6/21/19	17FC3409F	STATE OF TEXAS V. CHARLES	GEN	3360	5343	Transcripts & Interpreters	347.00
	Check Total:								347.00
	THE LAW OFFICE OF MARK W STOLLEY			Stolley, The Law Office of Mark W					
	LA-00054247	6/21/19	060548B	GARZA, J	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		6/21/19	062718F	REYNA, DAVID	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								300.00
	THE GEO GROUP INC			Geo Secure Services LLC					
	LA-00054248	6/21/19	260190409ICER	CBDC Housing for Oct 18-Sept	GEN	1393	2018	A/P GEO for Coastal Bend	390,332.20
		6/21/19	260190402BOP	CBDC Housing for Oct 18-Sept	GEN	1393	2018	A/P GEO for Coastal Bend	2,228.48
	Check Total:								392,560.68

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	RUBEN ANTHONY TIJERINA JR			Tijerina Jr, Ruben Anthony					
	LA-00054249	6/21/19	17MC19741	MORALES, JEANETTE	GEN	3110	5342	Appointed Attny Fees	150.00
	Check Total:								150.00
	ROBERTO G VELA			Vela, Roberto G					
	LA-00054250	6/21/19	18FC0256F	SANCHEZ, SAVINO	GEN	3360	5342	Appointed Attny Fees	400.00
		6/21/19	18FC3011F	SANCHEZ, SAVINO	GEN	3360	5342	Appointed Attny Fees	400.00
	Check Total:								800.00
	CAROLYN M VOIGT			Voigt, Carolyn M					
	LA-00054251	6/21/19	001938H	COLEMAN, ARTHUR	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								150.00
	RICHARD D ZAPATA			Zapata, Richard D					
	LA-00054252	6/21/19	18MC100772	MARTIN, ROBERT	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	TRAVIS W BERRY			Berry, Travis W					
	LA-00054254	7/5/19	16FC0347A	MOSS, JASON	GEN	3310	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	WILLIAM BILL BONILLA			Bonilla, William Bill					
		7/5/19	18612235	SWEET, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		7/5/19	18FC4228C	GOMEZ, ALEJANDRO	GEN	3320	5342	Appointed Attny Fees	400.00
	LA-00054255	7/5/19	16CR2325C	GOMEZ, ALEJANDRO	GEN	3320	5342	Appointed Attny Fees	350.00
		7/5/19	18FC1334H	GOMEZ, ROLAND	GEN	3380	5342	Appointed Attny Fees	400.00
		7/5/19	18FC5383H	GOMEZ, ROLAND	GEN	3380	5342	Appointed Attny Fees	450.00
	Check Total:								1,800.00
	KENNETH G BOTARY			Botary, Kenneth					
	LA-00054256	7/5/19	18FC2638B	DURKIN, PATRICK	GEN	3340	5342	Appointed Attny Fees	1,840.00
	Check Total:								1,840.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	STEPHEN W BYRNE			Byrne, Stephen W					
	LA-00054257	7/5/19	19FC0534F	LEONARD, TATIANA	GEN	3360	5342	Appointed Attny Fees	200.00
	Check Total:			200.00					
	GABI S CANALES			Canales, Gabi S					
	LA-00054258	7/5/19	16CR2121A	ROJO, MIGUEL	GEN	3310	5342	Appointed Attny Fees	350.00
	Check Total:			350.00					
	KEVIN L COCHRAN			Cochran, Kevin L					
	LA-00054259	7/5/19	14CR2236F	WEDDLE, JUSTIN	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:			350.00					
	THOMAS CASH CONNELLY			Connelly, Thomas Cash					
		7/5/19	17FC4336B	NOAKES, BLAKE	GEN	3340	5342	Appointed Attny Fees	450.00
LA-00054260		7/5/19	18FC0796G	SALDANA, ALEXANDRA	GEN	3360	5342	Appointed Attny Fees	350.00
		7/5/19	18FC3103F	SALDANA, ALEXANDRA	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:			1,150.00					
	DOUGLAS KIMBROUGH DEFRATUS			DeFratus, Douglas Kimbrough					
		7/5/19	18FC2902F	MCAFEE, ALFRED	GEN	3360	5342	Appointed Attny Fees	450.00
LA-00054261		7/5/19	18FC5673F	CARTER, SETH	GEN	3360	5342	Appointed Attny Fees	400.00
		7/5/19	17FC3000F	CARTER, SETH	GEN	3360	5342	Appointed Attny Fees	400.00
	Check Total:			1,250.00					
	DIAMOND DELEON			Deleon, Diamond					
		7/5/19	18617805	RODRIGUEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00054262		7/5/19	19605145	ZAVALA, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		7/5/19	18610775	ZUNIGA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		7/5/19	17605185	MONTALVO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		7/5/19	16CR2691B	RITCHESON, TYLER	GEN	3340	5342	Appointed Attny Fees	350.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		7/5/19	17FC5067B	RITCHESON, TYLER	GEN	3340	5342	Appointed Attny Fees	350.00
	LA-00054262	7/5/19	18FC2672B	DUKES, NINA	GEN	3340	5342	Appointed Attny Fees	400.00
		7/5/19	18FC5937B	DUKES, NINA	GEN	3340	5342	Appointed Attny Fees	200.00
Check Total:									2,100.00
DENNIS, LAW OFFICE OF MATTHEW					Dennis, Matthew Joseph				
		7/5/19	19604445	GONZALEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		7/5/19	18616745	HAMBRICK, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		7/5/19	18622085	MUNGIA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		7/5/19	17FC4512B	DELOSSANTOS, TYLER	GEN	3340	5342	Appointed Attny Fees	350.00
	LA-00054263	7/5/19	16CR3247B	GARZA, ROB	GEN	3340	5342	Appointed Attny Fees	350.00
		7/5/19	15CR1083B	GARZA, ROB	GEN	3340	5342	Appointed Attny Fees	350.00
		7/5/19	15CR1084B	GARZA, ROB	GEN	3340	5342	Appointed Attny Fees	350.00
		7/5/19	16CR1117B	TORRES, JOE	GEN	3340	5342	Appointed Attny Fees	400.00
		7/5/19	19FC1670H	CLARK, MEGAN	GEN	3380	5342	Appointed Attny Fees	200.00
Check Total:									2,600.00
CHRISTOPHER DORSEY					Dorsey, Christopher				
		7/5/19	19FC0788B	CHANDLER, JEFFREY	GEN	3340	5342	Appointed Attny Fees	750.00
		7/5/19	16CR0813F	CHAPA, JOHN	GEN	3360	5342	Appointed Attny Fees	350.00
	LA-00054264	7/5/19	18FC4873F	MARTINEZ, FRED	GEN	3360	5342	Appointed Attny Fees	350.00
		7/5/19	15CR2032F	SERRATA, FRANCISCO	GEN	3360	5342	Appointed Attny Fees	350.00
		7/5/19	16FC0324F	SERRATA, FRANCISCO	GEN	3360	5342	Appointed Attny Fees	350.00
		7/5/19	17FC0768F	GRANT, DENNIS	GEN	3360	5342	Appointed Attny Fees	100.00
Check Total:									2,250.00
SANDRA EASTWOOD ALANIZ					Eastwood Alaniz, Sandra				
	LA-00054265	7/5/19	17618235	LOPEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	FLORES, LAW OFFICE OF RENE C			Flores, Rene C					
		7/5/19	15CR1687B	MORIN, LISA	GEN	3340	5342	Appointed Attny Fees	350.00
	LA-00054266	7/5/19	15CR2855B	MORIN, LISA	GEN	3340	5342	Appointed Attny Fees	350.00
		7/5/19	15CR2130B	MORIN, LISA	GEN	3340	5342	Appointed Attny Fees	350.00
		7/5/19	15CR3810B	MORIN, LISA	GEN	3340	5342	Appointed Attny Fees	350.00
	Check Total:								1,400.00
	ROBERT FLYNN			Flynn, Robert					
	LA-00054267	7/5/19	18FC4943B	RAMIREZ, VERONICA	GEN	3340	5342	Appointed Attny Fees	400.00
	Check Total:								400.00
	CHRISTOPHER J GALE			Gale, Christopher J					
	LA-00054268	7/5/19	18FC3961A	CHIJOKE, CHRISTIAN	GEN	3310	5342	Appointed Attny Fees	200.00
		7/5/19	15CR3997B	MARTINEZ, ANDREA	GEN	3340	5342	Appointed Attny Fees	350.00
	Check Total:								550.00
	LUIS P. GARCIA PC			Garcia PC, Luis P.					
		7/5/19	16CR2654B	MEZA, RICHARD	GEN	3340	5342	Appointed Attny Fees	350.00
	LA-00054269	7/5/19	17FC0949F	HOWARD, REID	GEN	3360	5342	Appointed Attny Fees	200.00
		7/5/19	18FC5426H	BALBOA, ANNETTE	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								750.00
	STEPHEN A GIOVANNINI			Giovannini, Stephen A					
	LA-00054270	7/5/19	19FC0281H	BARRON, ROSALINDA	GEN	3380	5342	Appointed Attny Fees	1,125.00
	Check Total:								1,125.00
	GONZALES LAW OFFICE			Gonzales Inc					
		7/5/19	JUV	RODRIGUEZ, CIANA	GEN	3150	5342	Appointed Attny Fees	75.00
		7/5/19	JUV	LEIJA, KENNEDY	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00054271	7/5/19	JUV	ESCAMILLA, ASHLEE	GEN	3150	5342	Appointed Attny Fees	75.00
		7/5/19	18JUV411	GUERRERO, JUAN	GEN	3150	5342	Appointed Attny Fees	75.00
		7/5/19	18JUV867	ESPINOZA, RUBEN	GEN	3150	5342	Appointed Attny Fees	75.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		7/5/19	19JUV019	LOPEZ, RYAN	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00054271	7/5/19	13CR0558B	MORENO, REUBEN	GEN	3340	5342	Appointed Attny Fees	350.00
		7/5/19	15CR1344F	SHAW, JOHN	GEN	3360	5342	Appointed Attny Fees	690.00
Check Total:									1,490.00
CORETTA T. GRAHAM					Graham, Coretta T.				
	LA-00054272	7/5/19	17FC0228B	SALDANA, MIGUEL	GEN	3340	5342	Appointed Attny Fees	100.00
Check Total:									100.00
LUIS OCTAVIO GUTIERREZ					Gutierrez, Luis Octavio				
	LA-00054273	7/5/19	18611715	OLIVAREZ/GOMEZ, RICARDO	GEN	3150	5342	Appointed Attny Fees	200.00
		7/5/19	16CR1793F	TREVINO, LINDA	GEN	3360	5342	Appointed Attny Fees	400.00
Check Total:									600.00
LAW OFFICE OF LISA HARRIS					Harris, Lisa				
		7/5/19	18FC2617B	THORNTON, CARY	GEN	3340	5342	Appointed Attny Fees	400.00
		7/5/19	16AR2631B	GARCIA, MANUEL	GEN	3340	5342	Appointed Attny Fees	200.00
		7/5/19	17FC2497B	GATCIA, MANUEL	GEN	3340	5342	Appointed Attny Fees	200.00
LA-00054274		7/5/19	17FC0934B	GARCIA, MANUEL	GEN	3340	5342	Appointed Attny Fees	200.00
		7/5/19	17FC2498B	GARCIA, MANUEL	GEN	3340	5342	Appointed Attny Fees	400.00
		7/5/19	17FC2499B	GARCIA, MANUEL	GEN	3340	5342	Appointed Attny Fees	400.00
		7/5/19	19FC0657B	GARCIA, MANUEL	GEN	3340	5342	Appointed Attny Fees	400.00
		7/5/19	17FC0933B	GARCIA, MANUEL	GEN	3340	5342	Appointed Attny Fees	400.00
Check Total:									2,600.00
ROSE M HARRISON					Harrison, Rose M				
		7/5/19	16CR3167F	RODRIGUEZ, ANDRES	GEN	3360	5342	Appointed Attny Fees	450.00
LA-00054275		7/5/19	19FC2087F	RODRIGUEZ, ANDRES	GEN	3360	5342	Appointed Attny Fees	450.00
		7/5/19	15CR0317H	BARRERA, JUSTIN	GEN	3380	5342	Appointed Attny Fees	350.00
Check Total:									1,250.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	RONALD KYLE HINKLE			Hinkle, Ronald Kyle					
		7/5/19	19JUV016	ALANIZ, HARLEY	GEN	3150	5342	Appointed Attny Fees	250.00
		7/5/19	18FC3050A	PARKER, BRYSON	GEN	3310	5342	Appointed Attny Fees	200.00
		7/5/19	16FC1032A	PARKER, BRYSON	GEN	3310	5342	Appointed Attny Fees	450.00
	LA-00054276	7/5/19	17FC1574A	HERNANDEZ, EBAN	GEN	3310	5342	Appointed Attny Fees	350.00
		7/5/19	18FC4901A	HERNANDEZ, EBAN	GEN	3310	5342	Appointed Attny Fees	350.00
		7/5/19	18FC6022B	DYER, JAMES	GEN	3340	5342	Appointed Attny Fees	550.00
		7/5/19	18FC5980B	GUTIERREZ, ELAINE	GEN	3340	5342	Appointed Attny Fees	450.00
Check Total:									2,600.00
	KYLE HOELSCHER			Hoelscher, Kyle					
		7/5/19	18FC3147B	TREJO, AMBER	GEN	3340	5342	Appointed Attny Fees	350.00
		7/5/19	19FC0116B	REYNA, ROBERTO	GEN	3340	5342	Appointed Attny Fees	450.00
		7/5/19	19FC0700B	REYNA, ROBERTO	GEN	3340	5342	Appointed Attny Fees	750.00
	LA-00054277	7/5/19	17FC1721B	BOWMAN, COREY	GEN	3340	5342	Appointed Attny Fees	200.00
		7/5/19	18FC4630B	GARZA, ALEJANDRO	GEN	3340	5342	Appointed Attny Fees	100.00
		7/5/19	18FC4629B	GARZA, ALEJANDRO	GEN	3340	5342	Appointed Attny Fees	100.00
		7/5/19	17FC1757B	GARZA, ALEJANDRO	GEN	3340	5342	Appointed Attny Fees	100.00
		7/5/19	19FC0513F	BYRD, ALLEN	GEN	3360	5342	Appointed Attny Fees	450.00
Check Total:									2,500.00
	L CHRIS ILES PC			Iles PC, L Chris					
		7/5/19	JUV	GENTRY, RICHARD	GEN	3150	5342	Appointed Attny Fees	75.00
		7/5/19	JUV	SANCHEZ, JENAVIE	GEN	3150	5342	Appointed Attny Fees	75.00
		7/5/19	JUV	SANCHEZ, JOSIAH	GEN	3150	5342	Appointed Attny Fees	75.00
		7/5/19	JUV	BAZAN, JOHN	GEN	3150	5342	Appointed Attny Fees	75.00
		7/5/19	JUV	MARTINEZ, NATHANIEL	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00054278	7/5/19	JUV	AMBRIZ, JOHN	GEN	3150	5342	Appointed Attny Fees	75.00
		7/5/19	JUV	TAMEZ, MICHAEL	GEN	3150	5342	Appointed Attny Fees	75.00
		7/5/19	18JUV504	WILLIAMS, CAMERON	GEN	3150	5342	Appointed Attny Fees	75.00
		7/5/19	19JUV010	VEGA, RACHIL	GEN	3150	5342	Appointed Attny Fees	75.00
		7/5/19	19JUV561	YBARRA, ISAAC	GEN	3150	5342	Appointed Attny Fees	75.00
		7/5/19	17FC3747B	CASTRO, JUVENITO	GEN	3340	5342	Appointed Attny Fees	200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		7/5/19	17FC3748B	CASTRO, JUVENITO	GEN	3340	5342	Appointed Attny Fees	200.00
		7/5/19	15AR2348B	BRADLEY, JERRY	GEN	3340	5342	Appointed Attny Fees	200.00
		7/5/19	18FC4622B	ROSALIS, GARY	GEN	3340	5342	Appointed Attny Fees	750.00
		7/5/19	18FC1754B	CISNEROS, THAD	GEN	3340	5342	Appointed Attny Fees	100.00
	LA-00054278	7/5/19	17FC0024B	CASTRO, JUVENITO	GEN	3340	5342	Appointed Attny Fees	200.00
		7/5/19	17FC0969B	CASTRO, JUVENITO	GEN	3340	5342	Appointed Attny Fees	200.00
		7/5/19	17FC3743B	CASTRO, JUVENITO	GEN	3340	5342	Appointed Attny Fees	200.00
		7/5/19	17FC3744B	CASTRO, JUVENITO	GEN	3340	5342	Appointed Attny Fees	200.00
		7/5/19	17FC3745B	CASTRO, JUVENITO	GEN	3340	5342	Appointed Attny Fees	200.00
		7/5/19	17FC3746B	CASTRO, JUVENITO	GEN	3340	5342	Appointed Attny Fees	200.00
Check Total:									3,400.00
GRANT JONES						Jones, Grant			
	LA-00054279	7/5/19	17FC4467B	HUEHLEFELD, CHLOE	GEN	3340	5342	Appointed Attny Fees	1,785.00
Check Total:									1,785.00
JUSTICE OF THE PEACE PRECINCT 4						Justice of the Peace Precinct 4			
	LA-00054280	7/5/19	MAY 2019	MONTHLY ANALYSIS CHARGE	GEN	3640	1002	JP 4 Checking Acct	46.40
Check Total:									46.40
JAMES R LAWRENCE						Lawrence, James R			
		7/5/19	19FC1024E	NIELSON, DANIELLE	GEN	3350	5342	Appointed Attny Fees	200.00
	LA-00054281	7/5/19	19FC2217E	LOPEZ, FAITH	GEN	3350	5342	Appointed Attny Fees	660.00
		7/5/19	15CR4392E	LOPEZ, FAITH	GEN	3350	5342	Appointed Attny Fees	450.00
Check Total:									1,310.00
LEMANSKI, ATTORNEY AT LAW SCOTT F						Lemanski, Scott F			
	LA-00054282	7/5/19	13CR3965B	COLEMAN, CONNIE	GEN	3340	5342	Appointed Attny Fees	350.00
Check Total:									350.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	RUBEN R. LERMA JR			Lerma Jr, Ruben R.					
		7/5/19	18FC2771B	EVERHART, JOE	GEN	3340	5342	Appointed Attny Fees	550.00
	LA-00054283	7/5/19	19FC2228H	RAMIREZ, SERGIO	GEN	3380	5342	Appointed Attny Fees	100.00
		7/5/19	19FC2227H	RAMIREZ, SERGIO	GEN	3380	5342	Appointed Attny Fees	100.00
	Check Total:								750.00
	TERRY M LEVINE			Levine, Terry M					
	LA-00054284	7/5/19	18FC2840B	LOPEZ, ORLANDO	GEN	3340	5342	Appointed Attny Fees	450.00
		7/5/19	18FC5285B	LOPEZ, ORLANDO	GEN	3340	5342	Appointed Attny Fees	400.00
	Check Total:								850.00
	MELISSA MADRIGAL			Madrigal, Melissa					
	LA-00054285	7/5/19	15CR0821B	MEDINA, MICHAEL	GEN	3340	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	KAYLA MCMAINS			McMains, Kayla					
		7/5/19	17FC1736B	JAIMES, DAVID	GEN	3340	5342	Appointed Attny Fees	200.00
		7/5/19	19FC0995B	LUGO, JOE	GEN	3340	5342	Appointed Attny Fees	200.00
	LA-00054286	7/5/19	16FC1346F	RIOJAS, CRUZ	GEN	3360	5342	Appointed Attny Fees	350.00
		7/5/19	17FC2569H	WOOD, TIMOTHY	GEN	3380	5342	Appointed Attny Fees	200.00
		7/5/19	19FC1459H	GIDREY, JEFFREY	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								1,150.00
	RITA MORALES			Morales, Rita					
		7/5/19	18JUV1083	CANTU, RODOLFO	GEN	3150	5342	Appointed Attny Fees	75.00
		7/5/19	19JUV008	ALVAREZ, STEVEN	GEN	3150	5342	Appointed Attny Fees	75.00
		7/5/19	19606235	REVELS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00054287	7/5/19	19605295	SHAFFER, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		7/5/19	19606335	SHACKLETT, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		7/5/19	18609485	COLCHADO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		7/5/19	19600695	LOPEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		7/5/19	19JUV419	MOTT, JAMIE	GEN	3150	5342	Appointed Attny Fees	250.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		7/5/19	18616745	HAMBRICK, RESPONDENT PARENT	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00054287	7/5/19	JUV	PAIYOU, NATHANIEL	GEN	3150	5342	Appointed Attny Fees	75.00
		7/5/19	JUV	GALVAN, ALEXIA	GEN	3150	5342	Appointed Attny Fees	75.00
Check Total:									2,050.00
LISA JEAN NICHOLS					Nichols, Lisa				
	LA-00054288	7/5/19	18609485	COLCHADO, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		7/5/19	19603865	GARZA, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
Check Total:									500.00
ANDREW LEON PALACIOS					Palacios, Andrew Leon				
	LA-00054289	7/5/19	17FC1327C	HERNANDEZ, ANGELA	GEN	3320	5342	Appointed Attny Fees	350.00
Check Total:									350.00
VANCE D PATON					Paton, Vance D				
		7/5/19	18618265	BUENROSTRO, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		7/5/19	18622075	CANTU, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		7/5/19	19JUV525	MARIE, VICTORIA	GEN	3150	5342	Appointed Attny Fees	250.00
		7/5/19	18610775	ZUNIGA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00054290	7/5/19	18622895	COLEMAN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		7/5/19	17FC4087B	SMOTHERS, CHARLES	GEN	3340	5342	Appointed Attny Fees	350.00
		7/5/19	17FC4086B	SMOTHERS, CHARLES	GEN	3340	5342	Appointed Attny Fees	350.00
		7/5/19	17FC5092B	WRIGHT, JOSHUA	GEN	3340	5342	Appointed Attny Fees	400.00
		7/5/19	18FC3524B	MENDOZA, DANIEL	GEN	3340	5342	Appointed Attny Fees	200.00
		7/5/19	19FC0055B	MENDOZA, DANIEL	GEN	3340	5342	Appointed Attny Fees	400.00
Check Total:									2,750.00
ERIC D PERKINS					Perkins, Eric D				
	LA-00054291	7/5/19	18FC2493G	SERRATA, RAMIRO	GEN	3370	5342	Appointed Attny Fees	550.00
		7/5/19	18FC3510G	SERRATA, RAMIRO	GEN	3370	5342	Appointed Attny Fees	550.00
Check Total:									1,100.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	GEORGE FRANK PICHA III			Picha III, George Frank					
		7/5/19	18FC3312B	RILEY, JASON	GEN	3340	5342	Appointed Attny Fees	400.00
	LA-00054292	7/5/19	18FC4589B	RILEY, JASON	GEN	3340	5342	Appointed Attny Fees	400.00
		7/5/19	19FC0721B	STEWART, AUTUMN	GEN	3340	5342	Appointed Attny Fees	450.00
		7/5/19	17FC2076B	WATSON PEREZ, KIKA	GEN	3340	5342	Appointed Attny Fees	350.00
	Check Total:								1,600.00
	ISIDORO CHRISTIAN PINEDA			Pineda, Isidoro Christian					
	LA-00054293	7/5/19	19JUV378	MOLINA, TOMAS	GEN	3150	5342	Appointed Attny Fees	250.00
		7/5/19	19605305	MEDRANO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								450.00
	PRATT, LAW OFFICE OF AMIE AUGENSTEIN			Augenstein, Amie					
	LA-00054294	7/5/19	19FC1406B	YBARRA, ROBERTO	GEN	3340	5342	Appointed Attny Fees	200.00
		7/5/19	15CR4249B	RODRIGUEZ, SAMANTHA	GEN	3340	5342	Appointed Attny Fees	350.00
	Check Total:								550.00
	RANDALL E PRETZER PLLC			Pretzer PLLC, Randall E					
	LA-00054295	7/5/19	18FC3950F	STEWART, XAVIAN	GEN	3360	5342	Appointed Attny Fees	200.00
		7/5/19	18FC3026F	STEWART, XAIVIAN	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								550.00
	CARMEN M RAMIREZ			Ramirez, Carmen M					
	LA-00054296	7/5/19	18613485	OCHSE, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		7/5/19	18623205	SILVA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	405.00
	Check Total:								605.00
	LAURA ALLISON RAMOS			Ramos, Laura Allison					
		7/5/19	06CR2747C	GONZALEZ, OMAR	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00054297	7/5/19	15CR2535B	SCARBOROUGH, KIMBERLIN	GEN	3340	5342	Appointed Attny Fees	350.00
		7/5/19	14CR3798B	SCARBOROUGH, KIMBERLIN	GEN	3340	5342	Appointed Attny Fees	350.00
		7/5/19	17FC1932H	CASTILLO, JOHN	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								1,400.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ARMANDO LUIS REYNA III			Reyna III, Armando Luis					
	LA-00054298	7/5/19	19FC0076E	FLOWERS, DESTINY	GEN	3350	5342	Appointed Attny Fees	450.00
		7/5/19	18FC1211H	ALANIZ, JAIME	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								800.00
	ROBERTO D. REYNA			Reyna, Roberto D.					
		7/5/19	19FC1197E	GOMEZ, EFRAIN	GEN	3350	5342	Appointed Attny Fees	400.00
	LA-00054299	7/5/19	18FC5380F	FARIAS, GARRETT	GEN	3360	5342	Appointed Attny Fees	450.00
		7/5/19	18FC2882F	FARIAS, GARRETT	GEN	3360	5342	Appointed Attny Fees	550.00
	Check Total:								1,400.00
	RHODES-SCHAUER, LAW OFFICE OF LINDA J.			Rhodes - Schauer, Linda J.					
	LA-00054300	7/5/19	17623425	HERNANDEZ JOHNSON, JANA E	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	DEBORAH K RIOS			Rios, Deborah K					
		7/5/19	19604455	MARTINEZ, SERENITY	GEN	3150	5342	Appointed Attny Fees	200.00
		7/5/19	18617805	RODRIGUEZ, REY	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00054301	7/5/19	18613305	SANCHEZ, MOM	GEN	3150	5342	Appointed Attny Fees	200.00
		7/5/19	17FC4575B	LEIJA, MICHELLE	GEN	3340	5342	Appointed Attny Fees	550.00
		7/5/19	17FC4574B	LEIJA, MICHELLE	GEN	3340	5342	Appointed Attny Fees	200.00
	Check Total:								1,350.00
	GERALD ALLEN ROGEN			Rogen, Gerald Allen					
		7/5/19	17FC3931B	GUZMAN, KORINA	GEN	3340	5342	Appointed Attny Fees	200.00
	LA-00054302	7/5/19	11CR3008F	ODOMS, SAUL	GEN	3360	5342	Appointed Attny Fees	100.00
		7/5/19	11CR3007F	ODOMS, SAUL	GEN	3360	5342	Appointed Attny Fees	100.00
	Check Total:								400.00
	GABRIEL R SALAIS			Salais, Gabriel R					
	LA-00054303	7/5/19	18FC4473F	DIX, ERIC	GEN	3360	5342	Appointed Attny Fees	450.00
		7/5/19	19FC0200H	GARZA, DEZAREE	GEN	3380	5342	Appointed Attny Fees	100.00
	Check Total:								550.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	IRMA M SANJINES			Sanjines, Irma					
	LA-00054304	7/5/19	19FC0922F	GONZXALEZ, ISAAC	GEN	3360	5342	Appointed Attny Fees	286.00
		7/5/19	19FC0178H	GONZALEZ, SARAH	GEN	3380	5342	Appointed Attny Fees	750.00
	Check Total:								1,036.00
	CHARLES CECIL STARCHER			Starcher, Charles Cecil					
	LA-00054305	7/5/19	18FC5420H	SALINAS, AMBROCIO	GEN	3380	5342	Appointed Attny Fees	450.00
	Check Total:								450.00
	THE LAW OFFICE OF MARK W STOLLEY			Stolley, The Law Office of Mark W					
		7/5/19	19JUV358	VASQUEZ, CHRISTIAN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00054306	7/5/19	19JUV526	HOLMES, WILLIAM	GEN	3150	5342	Appointed Attny Fees	75.00
		7/5/19	19JUV526	HOLMES, WILLIAM	GEN	3150	5342	Appointed Attny Fees	250.00
		7/5/19	18611285	SIMONSON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								725.00
	LAW OFFICE OF SARA STUCKENBERG-KLAGER			Stuckenberg-Klager, Law Office of Sara					
		7/5/19	18609465	SALDANA, DAD	GEN	3150	5342	Appointed Attny Fees	200.00
		7/5/19	18609585	HUTCHINSON, DADS	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00054307	7/5/19	18613185	SMITH, PARENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		7/5/19	18613395	BILLS, MOM	GEN	3150	5342	Appointed Attny Fees	200.00
		7/5/19	19607525	GWENIVIERE, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								1,200.00
	RUBEN ANTHONY TIJERINA JR			Tijerina Jr, Ruben Anthony					
		7/5/19	18610185	GARCIA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00054308	7/5/19	18602925	RANGEL, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		7/5/19	17610005	RUNYON, PARENTS	GEN	3150	5342	Appointed Attny Fees	300.00
		7/5/19	17610005	RUNYON, PARENTS	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								1,000.00
	JOHN W. TINDER			Tinder, John W.					
	LA-00054309	7/5/19	18FC3565F	ROSALES, JOHN	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								350.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	RICHARD TORRES II			Torres II, Richard					
	LA-00054310	7/5/19	16FC1213C	HERNANDEZ, LAURO	GEN	3360	5342	Appointed Attny Fees	350.00
		7/5/19	17FC4961F	ALANIS, MARIA	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								700.00
	GABRIEL VASQUEZ			Vasquez, Gabriel					
		7/5/19	18FC5655H	ZUVIRI, DELFINO	GEN	3360	5342	Appointed Attny Fees	450.00
	LA-00054311	7/5/19	18FC4234C	HINOJOSA, JUAN	GEN	3360	5342	Appointed Attny Fees	450.00
		7/5/19	18FC4677F	MUNGIA, ISIAIAH	GEN	3360	5342	Appointed Attny Fees	400.00
		7/5/19	18FC5153F	MUNGIA, ISIAIAH	GEN	3360	5342	Appointed Attny Fees	400.00
	Check Total:								1,700.00
	ROBERTO G VELA			Vela, Roberto G					
	LA-00054312	7/5/19	19FC0846F	SANCHEZ, SAVINO	GEN	3360	5342	Appointed Attny Fees	400.00
	Check Total:								400.00
	GERALD G VILLARREAL			Villarreal, Gerald G					
		7/5/19	17FC0571B	SALAZAR, NORINE	GEN	3340	5342	Appointed Attny Fees	400.00
	LA-00054313	7/5/19	18FC2228B	SALAZAR, NORINE	GEN	3340	5342	Appointed Attny Fees	200.00
		7/5/19	18FC5639F	GARCIA, ALBERT	GEN	3360	5342	Appointed Attny Fees	450.00
	Check Total:								1,050.00
	CAROLYN M VOIGT			Voigt, Carolyn M					
		7/5/19	19JUV528	GARZA, LUKE	GEN	3150	5342	Appointed Attny Fees	250.00
	LA-00054314	7/5/19	19605225	J G	GEN	3150	5342	Appointed Attny Fees	200.00
		7/5/19	18FC2662F	HEADEN, MATTHEW	GEN	3360	5342	Appointed Attny Fees	450.00
	Check Total:								900.00
	WINNIE, THE LAW OFFICE OF MICHAEL A			Winnie, Michael					
	LA-00054315	7/5/19	17FC2727F	DICKERSON, ERVIN	GEN	3360	5342	Appointed Attny Fees	400.00
	Check Total:								400.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	EPIMENIO YSASSI			Ysassi, Epimenio					
		7/5/19	18FC4261B	MORENO, LOUIS	GEN	3340	5342	Appointed Attny Fees	400.00
	LA-00054316	7/5/19	17FC0385F	GUERRA, MELISSA	GEN	3360	5342	Appointed Attny Fees	200.00
		7/5/19	17FC1028F	GUERRA, MELISSA	GEN	3360	5342	Appointed Attny Fees	400.00
	Check Total:								1,000.00
	ROBERT ZAMORA			Zamora, Robert					
	LA-00054317	7/5/19	17FC2242F	HERRERA, ANDRES	GEN	3360	5342	Appointed Attny Fees	200.00
		7/5/19	18FC6281F	LOPEZ, ROBERTO	GEN	3360	5342	Appointed Attny Fees	100.00
	Check Total:								300.00
	ATTORNEY GENERAL OF TEXAS			ATTORNEY GENERAL OF TEXAS					
		6/28/19	SDUTX1901113	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	502.37
		6/28/19	SDUTX1901113	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	333.69
		6/28/19	SDUTX1901113	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	151.85
		6/28/19	SDUTX1901113	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	34.62
		6/28/19	SDUTX1901113	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	90.00
		6/28/19	SDUTX1901113	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	112.15
		6/28/19	SDUTX1901113	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	248.31
		6/28/19	SDUTX1901113	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	157.38
		6/28/19	SDUTX1901113	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	176.77
		6/28/19	SDUTX1901113	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	126.92
	LA-00054318	6/28/19	SDUTX1901113	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	84.92
		6/28/19	SDUTX1901113	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	222.92
		6/28/19	SDUTX1901113	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	237.23
		6/28/19	SDUTX1901113	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	303.23
		6/28/19	SDUTX1901113	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	173.08
		6/28/19	SDUTX1901113	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	153.23
		6/28/19	SDUTX1901113	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	184.62
		6/28/19	SDUTX1901113	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	174.00
		6/28/19	SDUTX1901113	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	113.08
		6/28/19	SDUTX1901113	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	161.08
		6/28/19	SDUTX1901113	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	35.90

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		6/28/19	SDUTX1901113	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	23.08
		6/28/19	SDUTX1901113	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	192.00
		6/28/19	SDUTX1901113	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	199.85
		6/28/19	SDUTX1901113	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	138.46
		6/28/19	SDUTX1901113	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	228.99
		6/28/19	SDUTX1901113	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	257.54
		6/28/19	SDUTX1901113	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	207.69
		6/28/19	SDUTX1901113	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	154.62
		6/28/19	SDUTX1901113	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	365.54
		6/28/19	SDUTX1901113	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	297.69
		6/28/19	SDUTX1901113	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	269.54
		6/28/19	SDUTX1901113	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	241.64
		6/28/19	SDUTX1901113	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	246.46
		6/28/19	SDUTX1901113	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	181.38
		6/28/19	SDUTX1901113	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	323.08
	LA-00054318	6/28/19	SDUTX1901113	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	166.62
		6/28/19	SDUTX1901113	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	173.08
		6/28/19	SDUTX1901113	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	258.46
		6/28/19	SDUTX1901113	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	232.15
		6/28/19	SDUTX1901113	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	207.69
		6/28/19	SDUTX1901113	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	314.77
		6/28/19	SDUTX1901113	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	228.46
		6/28/19	SDUTX1901113	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	229.85
		6/28/19	SDUTX1901113	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	254.77
		6/28/19	SDUTX1901113	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	151.38
		6/28/19	SDUTX1901113	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	246.00
		6/28/19	SDUTX1901113	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	200.31
		6/28/19	SDUTX1901113	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	231.69
		6/28/19	SDUTX1901113	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	170.31
		6/28/19	SDUTX1901113	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	168.92
		6/28/19	SDUTX1901113	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	282.92
		6/28/19	SDUTX1901113	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	252.46

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		6/28/19	SDUTX1901113	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	122.31
		6/28/19	SDUTX1901113	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	101.54
		6/28/19	SDUTX1901113	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	643.61
	LA-00054318	6/28/19	SDUTX1901113	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	138.46
		6/28/19	SDUTX1901113	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	132.92
		6/28/19	SDUTX1901113	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	450.46
		6/28/19	SDUTX1901113	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	139.87
		6/28/19	SDUTX1901113	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	192.00
Check Total:									12,795.92
CAMERON LEWIS BRUMFIELD					Brumfield, Cameron Lewis				
		6/28/19	114872D	RODRIGUEZ, ADOLFO	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
LA-00054319		6/28/19	173563G	LUNA, JOSE	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
		6/28/19	105898H	ARMSTRONG, SAMUEL	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
Check Total:									450.00
STEPHEN W BYRNE					Byrne, Stephen W				
LA-00054320		6/28/19	18MC50912	TREVINO, LUIS	GEN	3120	5342	Appointed Attny Fees	150.00
Check Total:									150.00
BARBARA CANALES					Canales, Barbara				
LA-00054321		6/28/19	117949	05/12-05/15	GEN	1285	5542	Travel, Food & Lodging	144.00
Check Total:									144.00
JEANETTE CANTU-BAZAR					Cantu-Bazar, Jeanette				
LA-00054322		6/28/19	175200F	L R, CHILDREN	GEN	3360	5341	Appointed Attny Fees AG Cases	750.00
Check Total:									750.00
DOUGLAS KIMBROUGH DEFRATUS					DeFratus, Douglas Kimbrough				
LA-00054323		6/28/19	110334B	AGUILAR, MODESTO	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
Check Total:									150.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	DIAMOND DELEON			Deleon, Diamond					
		6/28/19	011532B	YANEZ, CRYSTAL	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	LA-00054324	6/28/19	146479B	GUTIERREZ, JIMMY	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		6/28/19	151594G	MARTINEZ, GEORGE	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								450.00
	GARZA LAW FIRM			Garza Law Firm					
		6/28/19	133934C	ARGUELLES, DANIEL	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		6/28/19	122351D	AGUIRRE, DIEGO	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
	LA-00054325	6/28/19	164734E	PERALEZ, HONORATO	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		6/28/19	062533F	FLORES, DANIEL	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		6/28/19	183892G	VASQUEZ DELEON, JUAN	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								750.00
	A GONZALEZ LAW FIRM PLLC			Gonzalez Law Firm PLLC, A					
		6/28/19	011887A	RAMIREZ, ALBERTO	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		6/28/19	173931C	LUCIO, DAMIEN	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		6/28/19	165144B	ORAZCO, STEVEN	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	LA-00054326	6/28/19	175503E	LONGBINE, RANDY	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		6/28/19	172202F	NEILSON, CHILDREN	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		6/28/19	153400H	PEREZ, JESUS	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
		6/28/19	172841H	HUERTA, ADOLFO	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
		6/28/19	172841H	HUERTA, ADOLFO	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								1,200.00
	EVELYN HUERTA GONZALEZ			Gonzalez, Evelyn Huerta					
		6/28/19	102129B	YOUNGER, COLE	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	LA-00054327	6/28/19	006697E	SKINNER, WILLIAM	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		6/28/19	133628G	SALAZAR, ALBERTO	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								450.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount	
EFT	HDR ENGINEERING			HDR Engineering						
	LA-00054328	6/28/19	1200195723	M00112405 03/03-05/25/19	GEN	0375	5428	Contract Services-Other	9,300.00	
	Check Total:									9,300.00
JANET K KASPAREK					Kasperek, Janet K.					
		6/28/19	18785	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00	
		6/28/19	18787	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00	
		6/28/19	18788	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00	
	LA-00054329	6/28/19	18789	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00	
		6/28/19	18791	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00	
		6/28/19	18796	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00	
		6/28/19	18797	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00	
	Check Total:									1,050.00
JOHN M LAMERSON					Lamerson, John M					
	LA-00054330	6/28/19	2014DCV6229A	NC VS GEORGE QUESADA	GEN	3530	2338	Due to Attornies-DC Registry	300.00	
	Check Total:									300.00
DR TROY CHARLES MARTINEZ					Martinez, Dr Troy Charles					
	LA-00054331	6/28/19	17MC49711	SOT V. MARCUS HOUSTON,	GEN	3110	5348	Defense Costs-Other	750.00	
		6/28/19	17FC2758H	SOT V. CHARLES LAPE,	GEN	3380	5348	Defense Costs-Other	750.00	
	Check Total:									1,500.00
KYLE MCMANUS					McManus, Kyle					
	LA-00054332	6/28/19	117948	06/10-06/13	GEN	6110	5542	Travel, Food & Lodging	144.00	
	Check Total:									144.00
RITA MORALES					Morales, Rita					
	LA-00054333	6/28/19	050788F	LADD, GLENN	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00	
	Check Total:									150.00
GEORGE FRANK PICHA III					Picha III, George Frank					
	LA-00054334	6/28/19	17MC37602	ESPINOZA, MICHAEL	GEN	3120	5342	Appointed Attny Fees	200.00	
	Check Total:									200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ISIDORO CHRISTIAN PINEDA			Pineda, Isidoro Christian					
		6/28/19	JUV	PEREZ, JUSTIN	GEN	3150	5342	Appointed Attny Fees	75.00
		6/28/19	JUV	LOPEZ, ADRIANA	GEN	3150	5342	Appointed Attny Fees	75.00
		6/28/19	JUV	FERRERA, GABRIEL	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00054335	6/28/19	JUV	GONZALEZ, MODESTO	GEN	3150	5342	Appointed Attny Fees	75.00
		6/28/19	JUV	GOOLSBY, CHANCE	GEN	3150	5342	Appointed Attny Fees	75.00
		6/28/19	JUV	GARCIA, KRISTA	GEN	3150	5342	Appointed Attny Fees	75.00
		6/28/19	JUV	STERLING, COREY	GEN	3150	5342	Appointed Attny Fees	75.00
Check Total:									525.00
	RICHARD J. POWERS			Powers, Richard J.					
		6/28/19	085071C	ALVAREZ, COREY	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		6/28/19	002129D	VELASQUEZ, RAFAEL	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
		6/28/19	093847D	LEAL, ERIK	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
		6/28/19	170163D	JACKSON, JONATHAN	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
		6/28/19	034430E	STURTZ, ALLEN	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	LA-00054336	6/28/19	143549G	GREER, ARMAND	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		6/28/19	181075E	GARZA, RICHARD	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		6/28/19	173314F	SMITH, DESHARD	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		6/28/19	075313G	GODINEZ, JESSE	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
		6/28/19	051818H	SMITH, DEREK	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
		6/28/19	054943H	CONSTANTE, JOHN	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
		6/28/19	091519H	MARTINEZ, ADAM	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
Check Total:									1,800.00
	PRATT, LAW OFFICE OF AMIE AUGENSTEIN			Augenstein, Amie					
		6/28/19	17FC5206F	FARMER, ALBERT	GEN	3360	5342	Appointed Attny Fees	200.00
	LA-00054337	6/28/19	17FC4780F	FARMER, ALBERT	GEN	3360	5342	Appointed Attny Fees	200.00
		6/28/19	18FC1004F	FARMER, ALBERT	GEN	3360	5342	Appointed Attny Fees	400.00
Check Total:									800.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	RANDALL E PRETZER PLLC			Pretzer PLLC, Randall E					
	LA-00054338	6/28/19	134966A	LOPEZ, JOAQUIN	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		6/28/19	061009H	HERRERA, DAVID	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								300.00
	DEBORAH K RIOS			Rios, Deborah K					
	LA-00054339	6/28/19	155184A	PEREZ, JACOB	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		6/28/19	061505H	TOVAR, GUADALUPE	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								300.00
	SANTOS RONJE			Ronje, Santos					
	LA-00054340	6/28/19	16CR3385E	THE STATE OF TEXAS VS DAVID	GEN	3330	5348	Defense Costs-Other	851.60
	Check Total:								851.60
	MICHAEL J RYAN			Ryan, Michael J					
	LA-00054341	6/28/19	171600A	RAMIREZ, JOEY	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		6/28/19	155739B	GONZALEZ, JOSE	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								300.00
	SOUTH TEXAS RESTAURANT EQUIPMENT INC			South Texas Restaurant Equipment Inc					
	LA-00054342	6/28/19	60654	WASHER #2 REMOVED AND REPLACED	GEN	3720	5254	Equip Maint. & Repairs	577.41
		6/28/19	60654	LABOR	GEN	3720	5254	Equip Maint. & Repairs	217.50
	Check Total:								794.91
	THE LAW OFFICE OF MARK W STOLLEY			Stolley, The Law Office of Mark W					
		6/28/19	164213C	SILVAS, CHRISTOPHER	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		6/28/19	112877E	BOTELLO, ROBERT	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	LA-00054343	6/28/19	064033F	ZAMORA, MARK	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		6/28/19	175573F	LEAL, EDDIE	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		6/28/19	050952G	CISNEROS, MARK	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								750.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	UNITED STATES FUGITIVE APPREHENSION & TRANSPORT				Usfat Ilc				
		6/28/19	1982	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	521.05
		6/28/19	1987	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	400.05
		6/28/19	2055	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	653.40
		6/28/19	2058	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	554.40
		6/28/19	1988	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	1,305.25
		6/28/19	1989	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	320.00
		6/28/19	1990	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	1,589.30
		6/28/19	1995	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	467.25
	LA-00054344	6/28/19	1996	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	649.20
		6/28/19	2006	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	385.00
		6/28/19	2007	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	385.00
		6/28/19	2012	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	1,662.90
		6/28/19	2014	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	1,221.30
		6/28/19	2021	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	426.30
		6/28/19	2022	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	778.35
		6/28/19	2023	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	830.85
		6/28/19	2024	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	426.30

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT				COUNTY					
		6/28/19	2026	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	508.20
		6/28/19	2028	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	1,243.15
	LA-00054344	6/28/19	2032	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	234.15
		6/28/19	2038	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	525.00
		6/28/19	2039	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	431.55
		6/28/19	2046	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	1,780.05
Check Total:									17,298.00
ROBERTO G VELA					Vela, Roberto G				
	LA-00054345	6/28/19	19MC33572	GARCIA, JOE	GEN	3120	5342	Appointed Attny Fees	150.00
Check Total:									150.00
CAROLYN M VOIGT					Voigt, Carolyn M				
	LA-00054346	6/28/19	154059A	HINOJOSA, JOSHUA	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		6/28/19	121551G	PENA, ZACK	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
Check Total:									300.00
DENIKA L ADAMS					Adams, Denika Lynn				
	LA-00054347	7/3/19	ADAMSD 062119	mileage reimbursement from	GEN	1285	5542	Travel, Food & Lodging	343.98
		7/3/19	ADAMSD 062119	lodging reimbursement for ME	GEN	1285	5542	Travel, Food & Lodging	379.50
Check Total:									723.48
ARCHANGEL MORTUARY TRANSPORT					Vaiz, Veronica				
	LA-00054348	7/3/19	1296	standing PO for decedent	GEN	3890	5459	Transportation of Persons	5,045.00
Check Total:									5,045.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	WILLIAM BILL BONILLA			Bonilla, William Bill					
		7/3/19	19604925	VALDEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		7/3/19	19607525	PRUITT, RESPONDENT MOM	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00054349	7/3/19	16CR1863A	CHARO, MICHAEL	GEN	3320	5342	Appointed Attny Fees	350.00
		7/3/19	16FC1079A	CHARO, MICHAEL	GEN	3320	5342	Appointed Attny Fees	350.00
		7/3/19	14CR3561C	WHIPPS, GERARDO	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								1,650.00
	BURKHOLDER ELECTRIC			Burkholder, Stephen M.					
	LA-00054350	7/3/19	3537	Location: I.B. Magee South	GEN	0104	5265	Mechanical Systems Repairs	3,650.00
	Check Total:								3,650.00
	GABI S CANALES			Canales, Gabi S					
	LA-00054351	7/3/19	17MC32491	GARCIA, RONNY	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	ROBERT C CANTU			Cantu, Robert C					
	LA-00054352	7/3/19	06102019	COURTHOUSE-	GEN	1570	5265	Mechanical Systems Repairs	1,435.50
		7/3/19	06102019	REPLACEMENT OF	GEN	1570	5265	Mechanical Systems Repairs	554.40
	Check Total:								1,989.90
	JEANETTE CANTU-BAZAR			Cantu-Bazar, Jeanette					
	LA-00054353	7/3/19	18611175	TONEY, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	KEVIN L COCHRAN			Cochran, Kevin L					
	LA-00054354	7/3/19	16CR1843F	PEREZ, APRIL	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	DIAMOND DELEON			Deleon, Diamond					
		7/3/19	19604925	VALDEZ, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00054355	7/3/19	19604925	VALDEZ, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		7/3/19	114307C	GONZALEZ, MICHAEL	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								650.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	CHRISTOPHER DORSEY				Dorsey, Christopher				
	LA-00054356	7/3/19	16CR2235D	PEREZ, SYLVIA	GEN	3320	5342	Appointed Attny Fees	350.00
		7/3/19	16CR1083C	LOPEZ, JUAN	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								700.00
	FADER, THE LAW OFFICE OF TIFFANY				Fader, Tiffany Nicole				
		7/3/19	18609145	NEAL, ALLEGED FATHERS	GEN	3150	5342	Appointed Attny Fees	288.00
	LA-00054357	7/3/19	18609145	NEAL, ALLEGED/UNKNOWN FATHERS	GEN	3150	5342	Appointed Attny Fees	285.20
	Check Total:								573.20
	FLORES, LAW OFFICE OF RENE C				Flores, Rene C				
	LA-00054358	7/3/19	17FC0600F	CHAMBERS, JOHN	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	LUIS P. GARCIA PC				Garcia PC, Luis P.				
	LA-00054359	7/3/19	18FC0924F	FINLEY, LUCINDA	GEN	3360	5342	Appointed Attny Fees	1,035.00
	Check Total:								1,035.00
	STEPHEN A GIOVANNINI				Giovannini, Stephen A				
	LA-00054360	7/3/19	18FC3016F	WALTON, RAHEEM	GEN	3360	5342	Appointed Attny Fees	450.00
	Check Total:								450.00
	GONZALES LAW OFFICE				Gonzales Inc				
	LA-00054361	7/3/19	12CR0357C	REYNA, RAUL	GEN	3320	5342	Appointed Attny Fees	350.00
		7/3/19	18FC5958F	HANKINS, JON	GEN	3360	5342	Appointed Attny Fees	1,476.00
	Check Total:								1,826.00
	A GONZALEZ LAW FIRM PLLC				Gonzalez Law Firm PLLC, A				
	LA-00054362	7/3/19	165144B	OROZCO, STEVEN	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								150.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	EVELYN HUERTA GONZALEZ			Gonzalez, Evelyn Huerta					
		7/3/19	JUV	YBARRA, I	GEN	3150	5342	Appointed Attny Fees	75.00
		7/3/19	JUV	SANCHEZ, JENAVIE	GEN	3150	5342	Appointed Attny Fees	75.00
		7/3/19	JUV	JUAREZ, L	GEN	3150	5342	Appointed Attny Fees	75.00
		7/3/19	JUV	MARTINEZ, N	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00054363	7/3/19	JUV	SANCHEZ, J	GEN	3150	5342	Appointed Attny Fees	75.00
		7/3/19	19606175	NIAVES, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		7/3/19	18617915	QUESADA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		7/3/19	18JUV432	HUERTA, R	GEN	3150	5342	Appointed Attny Fees	75.00
		7/3/19	19JUV016	ALANIS, H	GEN	3150	5342	Appointed Attny Fees	75.00
		7/3/19	19JUV526	HOLMES, W	GEN	3150	5342	Appointed Attny Fees	75.00
Check Total:									1,000.00
CORETTA T. GRAHAM				Graham, Coretta T.					
		7/3/19	18FC6009C	PRICE, JAMES	GEN	3320	5342	Appointed Attny Fees	550.00
	LA-00054364	7/3/19	18FC6263F	SALINAS, AMBER	GEN	3360	5342	Appointed Attny Fees	100.00
		7/3/19	18FC6261F	SALINAS, AMBER	GEN	3360	5342	Appointed Attny Fees	100.00
		7/3/19	18FC6262F	SALINAS, AMBER	GEN	3360	5342	Appointed Attny Fees	100.00
Check Total:									850.00
GARY A HALL				Hall, Gary A					
		7/3/19	18610005	DAVIS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00054365	7/3/19	19603955	MOORE, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		7/3/19	19603615	DAVIS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									600.00
LAW OFFICE OF LISA HARRIS				Harris, Lisa					
	LA-00054366	7/3/19	14CR1264F	SMITH, BRANDON	GEN	1285	5301	Attorney Fees	350.00
Check Total:									350.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ROSE M HARRISON			Harrison, Rose M					
		7/3/19	18601235	OCHOA/PINA, LISA	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00054367	7/3/19	18601235	OCHOA/PINA, LISA	GEN	3150	5342	Appointed Attny Fees	200.00
		7/3/19	18601235	OCHOA/PINA, LISA	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	HEIL LAW FIRM			Heil Law Firm					
	LA-00054368	7/3/19	16CR1152B	LOCKE, JIMMY	GEN	3340	5342	Appointed Attny Fees	648.00
	Check Total:								648.00
	L CHRIS ILES PC			Iles PC, L Chris					
		7/3/19	19JUV561	YBARRA, ISAAC	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00054369	7/3/19	JUV	MARTINEZ, NATHANIEL	GEN	3150	5342	Appointed Attny Fees	75.00
		7/3/19	18FC1222C	TREJO, JOHN	GEN	3320	5342	Appointed Attny Fees	400.00
	Check Total:								550.00
	JANET K KASPAREK			Kasperek, Janet K.					
		7/3/19	18798	Psychological evaluations for	GEN	3492	5306	Empl Evals/Testing	150.00
	LA-00054370	7/3/19	18790	Psychological evaluations for	GEN	3492	5306	Empl Evals/Testing	150.00
		7/3/19	18800	Psychological evaluations for	GEN	3492	5306	Empl Evals/Testing	150.00
	Check Total:								450.00
	JAMES R LAWRENCE			Lawrence, James R					
	LA-00054371	7/3/19	19FC1698C	SONNIER, OLIVIA	GEN	3320	5342	Appointed Attny Fees	400.00
	Check Total:								400.00
	LAW OFFICE OF ALLEN C LEE			Lee, Law Office of Allen C					
	LA-00054372	7/3/19	18FC4563F	TORRES, LUIS	GEN	3360	5342	Appointed Attny Fees	450.00
	Check Total:								450.00
	ESTEBAN LOPEZ JR			Lopez Jr, Esteban					
	LA-00054373	7/3/19	131884E	GARCIA, REYNALDO	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								150.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	KAYLA MCMAINS			McMains, Kayla					
	LA-00054374	7/3/19	17FC2577C	ZUNIGA, ASHLEY	GEN	3320	5342	Appointed Attny Fees	450.00
	Check Total:								450.00
	MEDPRO WASTE DISPOSAL LLC			MedPro Waste Disposal LLC					
	LA-00054375	7/3/19	208194	standing PO for bio hazard	GEN	3890	5455	Services - Other	1,598.63
	Check Total:								1,598.63
	RITA MORALES			Morales, Rita					
		7/3/19	19MC39222	HERNANDEZ, ALFONSO	GEN	3120	5342	Appointed Attny Fees	200.00
		7/3/19	19608095	GONZALEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		7/3/19	18613965	TURNER, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		7/3/19	18613305	SANCHEZ, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		7/3/19	18613185	SMITH, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		7/3/19	19607975	GONZALEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		7/3/19	18615025	DIAZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		7/3/19	19JUV529	RUNNELS, DNAZRYTH	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00054376	7/3/19	19JUV006	SALDANA, ZAVIER	GEN	3150	5342	Appointed Attny Fees	75.00
		7/3/19	19JUV525	MEDINA, VICTORIA	GEN	3150	5342	Appointed Attny Fees	75.00
		7/3/19	19JUV557	MARTIN, HERBERT	GEN	3150	5342	Appointed Attny Fees	83.33
		7/3/19	19JUV558	MARTIN, HERBERT	GEN	3150	5342	Appointed Attny Fees	83.33
		7/3/19	19JUV009	MARTIN, HERBERT	GEN	3150	5342	Appointed Attny Fees	83.34
		7/3/19	18JUV175	GIL, GENOVEVA	GEN	3150	5342	Appointed Attny Fees	75.00
		7/3/19	18JUV175	GIL, GENOVEVA	GEN	3150	5342	Appointed Attny Fees	250.00
		7/3/19	JUV	SILVAS, CHANELLE	GEN	3150	5342	Appointed Attny Fees	75.00
		7/3/19	JUV	NIETS, JOZANNAH	GEN	3150	5342	Appointed Attny Fees	75.00
	Check Total:								2,550.00
	NC DEPARTMENT OF COASTAL MANAGEMENT			NC Department of Coastal Management					
	LA-00054377	7/3/19	NCCP00084	Coastal Parks Petty Cash	GEN	0182	1008	Coastal Parks Petty Cash	2,676.82
	Check Total:								2,676.82

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	LISA JEAN NICHOLS			Nichols, Lisa					
		7/3/19	17622145	GARZA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		7/3/19	16600175	KUNKEL, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00054378	7/3/19	18609465	SALDANA, CHILD	GEN	3150	5342	Appointed Attny Fees	400.00
		7/3/19	17620675	COOK, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		7/3/19	18612165	SILVA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								1,200.00
	VANCE D PATON			Paton, Vance D					
		7/3/19	18MC107482	GODBEE, JAMES	GEN	3120	5342	Appointed Attny Fees	200.00
		7/3/19	14625335	CRUZ SADA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00054379	7/3/19	18613965	TURNER, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		7/3/19	18609585	HUTCHISON, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		7/3/19	19607955	GARCIA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		7/3/19	18610005	DAVIS, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								1,400.00
	ISIDORO CHRISTIAN PINEDA			Pineda, Isidoro Christian					
	LA-00054380	7/3/19	17622195	SERVELLON, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	300.00
		7/3/19	18601765	RAMIREZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								500.00
	RICHARD J. POWERS			Powers, Richard J.					
	LA-00054381	7/3/19	104648E	CLARK, SHERRY	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		7/3/19	120646F	DELEON, LUIS	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								300.00
	PRATT, LAW OFFICE OF AMIE AUGENSTEIN			Augenstein, Amie					
	LA-00054382	7/3/19	17FC2065F	LOPEZ, LUPE	GEN	3360	5342	Appointed Attny Fees	350.00
		7/3/19	19FC0270F	MAHAN, CHRISTOPHER	GEN	3360	5342	Appointed Attny Fees	200.00
	Check Total:								550.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	PSI HOLDINGS LLC			PSI Holdings LLC					
	LA-00054383	7/3/19	27635	Inv#27635, 06/22/19	GEN	0440	7323	Contract Personnel Services	219.99
	Check Total:								219.99
	CARMEN M RAMIREZ			Ramirez, Carmen M					
	LA-00054384	7/3/19	17614755	CORTINAS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		7/3/19	18611175	TONEY, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								500.00
	ARMANDO LUIS REYNA III			Reyna III, Armando Luis					
	LA-00054385	7/3/19	18MC124392	THOMPSON, TIMOTHY	GEN	3120	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	ROBERTO D. REYNA			Reyna, Roberto D.					
		7/3/19	17FC0816H	SOTO, RUBEN	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00054386	7/3/19	18FC3666F	PUENTE, JUAN	GEN	3360	5342	Appointed Attny Fees	668.00
		7/3/19	18FC4471F	MOYA, JUAN	GEN	3360	5342	Appointed Attny Fees	550.00
	Check Total:								1,568.00
	RHODES-SCHAUER, LAW OFFICE OF LINDA J.			Rhodes - Schauer, Linda J.					
	LA-00054387	7/3/19	18609145	SOLANSKY, P / NEAL, K	GEN	3150	5342	Appointed Attny Fees	300.00
		7/3/19	19607955	GARCIA, ANTHONY/AUBREE	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								600.00
	GERALD ALLEN ROGEN			Rogen, Gerald Allen					
		7/3/19	17FC4876E	SIMS, STEPHEN	GEN	3350	5342	Appointed Attny Fees	550.00
		7/3/19	16AR1777E	SIMS, STEPHEN	GEN	3350	5342	Appointed Attny Fees	200.00
		7/3/19	17FC3536E	SIMS, STEPHEN	GEN	3350	5342	Appointed Attny Fees	200.00
		7/3/19	17FC3535E	SIMS, STEPHEN	GEN	3350	5342	Appointed Attny Fees	200.00
	LA-00054388	7/3/19	18FC3596E	SIMS, STEPHEN	GEN	3350	5342	Appointed Attny Fees	200.00
		7/3/19	18FC3595E	SIMS, STEPHEN	GEN	3350	5342	Appointed Attny Fees	200.00
		7/3/19	17FC1022E	SIMS, STEPHEN	GEN	3350	5342	Appointed Attny Fees	350.00
		7/3/19	16CR1024E	SIMS, STEPHEN	GEN	3350	5342	Appointed Attny Fees	350.00
		7/3/19	16CR1776E	SIMS, STEPHEN	GEN	3350	5342	Appointed Attny Fees	350.00

Check Register

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Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		7/3/19	19FC0597E	SIMS, STEPHEN	GEN	3350	5342	Appointed Attny Fees	400.00
	LA-00054388	7/3/19	19FC0786E	SIMS, STEPHEN	GEN	3350	5342	Appointed Attny Fees	400.00
		7/3/19	18FC3594E	SIMS, STEPHEN	GEN	3350	5342	Appointed Attny Fees	400.00
		7/3/19	18FC1230E	SIMS, STEPHEN	GEN	3350	5342	Appointed Attny Fees	400.00
Check Total:									4,200.00
STEVE H SCHIWETZ					Schiwetz, Steve H				
	LA-00054389	7/3/19	18MC57622	LUNA, GENARO	GEN	3120	5342	Appointed Attny Fees	200.00
Check Total:									200.00
LAW OFFICE OF TERRY SHAMSIE					Shamsie, Law Office of Terry				
	LA-00054390	7/3/19	19603615	DAVIS, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									200.00
THE LAW OFFICE OF MARK W STOLLEY					Stolley, The Law Office of Mark W				
		7/3/19	19603955	MOORE, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		7/3/19	19607755	CASTRO, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		7/3/19	19JUV501	SILVAS, FRANCISCO	GEN	3150	5342	Appointed Attny Fees	236.00
		7/3/19	18JUV748	BALBOA, ELIJAH	GEN	3150	5342	Appointed Attny Fees	75.00
		7/3/19	19JUV467	CANTU, ERIC	GEN	3150	5342	Appointed Attny Fees	250.00
		7/3/19	19JUV526	HOLMES, WILLIAMS	GEN	3150	5342	Appointed Attny Fees	75.00
		7/3/19	18JUV009	VALDEZ, RAUL	GEN	3150	5342	Appointed Attny Fees	75.00
		7/3/19	19JUV525	MEDINA, VICTORIA	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00054391	7/3/19	18JUV867	ESPINOZA, RUBEN	GEN	3150	5342	Appointed Attny Fees	75.00
		7/3/19	17JUV108	LEMMONS, ZECHARIAH	GEN	3150	5342	Appointed Attny Fees	75.00
		7/3/19	17JUV108	LEMMONS, ZECHARIAH	GEN	3150	5342	Appointed Attny Fees	75.00
		7/3/19	JUV	THORTON, MATHEW	GEN	3150	5342	Appointed Attny Fees	75.00
		7/3/19	JUV	ORTEZ, MARK	GEN	3150	5342	Appointed Attny Fees	75.00
		7/3/19	JUV	REYNA, CARLOS	GEN	3150	5342	Appointed Attny Fees	75.00
		7/3/19	JUV	JUAREZ, LUIS	GEN	3150	5342	Appointed Attny Fees	75.00
		7/3/19	JUV	RODRIGUEZ, CIANA	GEN	3150	5342	Appointed Attny Fees	75.00
		7/3/19	JUV	ESCAMILLA, ASHLEE	GEN	3150	5342	Appointed Attny Fees	75.00
		7/3/19	JUV	HERMOSILLO, ALICIA	GEN	3150	5342	Appointed Attny Fees	75.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		7/3/19	JUV	THORTON, MATTHEW	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00054391	7/3/19	18JUV250	RHODES, ERIC	GEN	3150	5342	Appointed Attny Fees	37.50
		7/3/19	19JUV524	RHODES, ERIC	GEN	3150	5342	Appointed Attny Fees	37.50
Check Total:									2,186.00
JAMES L II STORY					Story, James L II				
		7/3/19	19MC09092	SALCEDO, EDUARDO	GEN	3120	5342	Appointed Attny Fees	150.00
		7/3/19	17MC54402	GADDY, RALPH	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00054392	7/3/19	19FC1658C	MILLER, BRIAN	GEN	3320	5342	Appointed Attny Fees	400.00
		7/3/19	18FC0845C	MILLER, BRIAN	GEN	3320	5342	Appointed Attny Fees	350.00
		7/3/19	18FC0843C	MILLER, BRIAN	GEN	3320	5342	Appointed Attny Fees	350.00
Check Total:									1,450.00
LAW OFFICE OF SARA STUCKENBERG-KLAGER					Stuckenberg-Klager, Law Office of Sara				
	LA-00054393	7/3/19	18611175	TONEY, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		7/3/19	19607525	PRUITT, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
Check Total:									600.00
RUBEN ANTHONY TIJERINA JR					Tijerina Jr, Ruben Anthony				
		7/3/19	18617045	STAPP, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		7/3/19	18617045	STAPP, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00054394	7/3/19	19JUV418	GUERRERO, JUAN	GEN	3150	5342	Appointed Attny Fees	125.00
		7/3/19	18JUV411	GUERRERO, JUAN	GEN	3150	5342	Appointed Attny Fees	125.00
		7/3/19	18610005	DAVIS, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		7/3/19	17FC1378F	EDWARDS, DANIELLE	GEN	3360	5342	Appointed Attny Fees	100.00
Check Total:									1,150.00
CAROLYN M VOIGT					Voigt, Carolyn M				
	LA-00054395	7/3/19	17FC3619F	RAMIREZ, PETE	GEN	3360	5342	Appointed Attny Fees	400.00
Check Total:									400.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	HAROLD CHRISTOPHER WALLER			Waller, Harold Christopher					
		7/3/19	18611105	MARSHALL, DALTON	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00054396	7/3/19	19JUV524	RHODES, ERIC	GEN	3150	5342	Appointed Attny Fees	200.00
		7/3/19	19JUV469	MALDONADO, JONATHAN	GEN	3150	5342	Appointed Attny Fees	250.00
	Check Total:								650.00
	ERASMO YBARRA			Ybarra, Erasmo					
	LA-00054397	7/3/19	YBARRA E 062719	Standing PO for Juvenile	GEN	3480	5459	Transportation of Persons	14.66
	Check Total:								14.66
	RICHARD D ZAPATA			Zapata, Richard D					
		7/3/19	18FC3941C	ROBINSON, MATHIAS	GEN	3320	5342	Appointed Attny Fees	550.00
		7/3/19	17FC4536C	ROBINSON, MATHIAS	GEN	3320	5342	Appointed Attny Fees	400.00
	LA-00054398	7/3/19	18FC3942C	ROBINSON, MATHIAS	GEN	3320	5342	Appointed Attny Fees	550.00
		7/3/19	19FC2183C	ROBINSON, MATHIAS	GEN	3320	5342	Appointed Attny Fees	450.00
		7/3/19	17FC4204C	ROBINSON, MATHIAS	GEN	3320	5342	Appointed Attny Fees	400.00
		7/3/19	14CR2697C	CASTILLO, BEATRICE	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								2,700.00
	ATTENTI US INC			Attenti US INC					
	LA-00054399	7/19/19	R42670	Electronic Monitors for	GEN	3490	5434	Electronic Monitor & ID Costs	588.55
		7/19/19	R42670	Electronic Monitors for	GEN	3492	5434	Electronic Monitor & ID Costs	2,258.44
	Check Total:								2,846.99
	TRAVIS W BERRY			Berry, Travis W					
	LA-00054400	7/19/19	16AR2138H	ORTLIEB, SHAWN	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	WILLIAM BILL BONILLA			Bonilla, William Bill					
	LA-00054401	7/19/19	16MC05984	ALEJANDRO, RUDY	GEN	3140	5342	Appointed Attny Fees	300.00
	Check Total:								300.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	BRITTANY BUENTELLO				Buentello, Brittany				
	LA-00054402	7/19/19	BUENTELLO B 0619	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	22.15
	Check Total:								22.15
	JEANETTE CANTU-BAZAR				Cantu-Bazar, Jeanette				
	LA-00054403	7/19/19	17MC68874	GONZALEZ, RAUL	GEN	3140	5342	Appointed Attny Fees	300.00
		7/19/19	17MC17104	GONZALEZ, RAUL	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								500.00
	KEVIN L COCHRAN				Cochran, Kevin L				
	LA-00054404	7/19/19	18FC1354B	BAYARDO, VERONICA	GEN	3340	5342	Appointed Attny Fees	400.00
	Check Total:								400.00
	GRACIELA CONKLIN				Conklin, Graciela				
	LA-00054405	7/19/19	CONKLIN G 0619	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	61.74
	Check Total:								61.74
	DENNIS, LAW OFFICE OF MATTHEW				Dennis, Matthew Joseph				
	LA-00054406	7/19/19	15CR3244H	MATA, HELETIER	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	CHRISTOPHER DORSEY				Dorsey, Christopher				
		7/19/19	19FC0220E	COLTON, ZACHERY	GEN	3360	5342	Appointed Attny Fees	200.00
	LA-00054407	7/19/19	19FC0221E	COLTON, ZACHERY	GEN	3360	5342	Appointed Attny Fees	200.00
		7/19/19	19FC0222E	COLTON, ZACHERY	GEN	3360	5342	Appointed Attny Fees	100.00
	Check Total:								500.00
	SANDRA EASTWOOD ALANIZ				Eastwood Alaniz, Sandra				
	LA-00054408	7/19/19	18FC4514B	CAVAZOS, FERNANDO	GEN	3340	5342	Appointed Attny Fees	350.00
		7/19/19	18FC1409B	SHEPPERD, SEAN	GEN	3340	5342	Appointed Attny Fees	400.00
	Check Total:								750.00
	ROSA I FLORES				Flores, Rosa I				
	LA-00054409	7/19/19	FLORES R 0619	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	50.47
	Check Total:								50.47

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ROBERT FLYNN				Flynn, Robert				
	LA-00054410	7/19/19	17FC5106B	GONZALEZ, ABIGAIL	GEN	3340	5342	Appointed Attny Fees	450.00
	Check Total:								450.00
	ROBERT R GARCIA JR				Garcia JR, Robert R				
	LA-00054411	7/19/19	18MC98934	RAMIREZ, ORLANDO	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	ATTORNEY & COUNSELORS AT LAW AMADOR C GARCIA				Garcia, Attorney & Counselors at Law Amador C				
	LA-00054412	7/19/19	18MC80144	ZAMUDIO, KRYSTAL	GEN	3140	5342	Appointed Attny Fees	200.00
		7/19/19	17FC2806F	GARZA, ALBERT	GEN	3320	5342	Appointed Attny Fees	550.00
	Check Total:								750.00
	OMAR XAVIER GARCIA				Garcia, Omar Xavier				
	LA-00054413	7/19/19	GARCIA O 0619	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	24.99
	Check Total:								24.99
	CYNTHIA LONGORIA GARZA				Garza, Cynthia Longoria				
	LA-00054414	7/19/19	GARZA C 0619	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	51.45
	Check Total:								51.45
	CORETTA T. GRAHAM				Graham, Coretta T.				
		7/19/19	19FC2844E	MARTINEZ, VERONICA	GEN	3360	5342	Appointed Attny Fees	100.00
		7/19/19	19FC2843E	MARTINEZ, VERONICA	GEN	3360	5342	Appointed Attny Fees	100.00
	LA-00054415	7/19/19	19FC2845E	MARTINEZ, VERONICA	GEN	3360	5342	Appointed Attny Fees	100.00
		7/19/19	19FC2074H	BUENTELLO, ANGELICA	GEN	3380	5342	Appointed Attny Fees	400.00
		7/19/19	18FC4125H	BUENTELLO, ANGELICA	GEN	3380	5342	Appointed Attny Fees	400.00
		7/19/19	19FC1484H	BUENTELLO, ANGELICA	GEN	3380	5342	Appointed Attny Fees	400.00
	Check Total:								1,500.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	LUIS OCTAVIO GUTIERREZ			Gutierrez, Luis Octavio					
		7/19/19	000014	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	195.00
		7/19/19	000024	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	195.00
	LA-00054416	7/19/19	000034	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	195.00
		7/19/19	000044	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	195.00
		7/19/19	000054	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	195.00
	Check Total:								975.00
	KYLE HOELSCHER			Hoelscher, Kyle					
	LA-00054417	7/19/19	18MC103712	LARA, JASON	GEN	3120	5342	Appointed Attny Fees	300.00
		7/19/19	18FC0704H	MCCRACKEN, SERENITY	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								650.00
	L CHRIS ILES PC			Iles PC, L Chris					
	LA-00054418	7/19/19	18FC0557B	SEPULVEDA, JOSEPH	GEN	3340	5342	Appointed Attny Fees	550.00
	Check Total:								550.00
	DAVID KLEIN ATTORNEY AT LAW			Klein, David					
		7/19/19	18FC3822B	CABRERA, ROMEO	GEN	3340	5342	Appointed Attny Fees	400.00
		7/19/19	18FC2984B	CABRERA, ROMEO	GEN	3340	5342	Appointed Attny Fees	550.00
	LA-00054419	7/19/19	19FC0906B	CABRERA, ROMEO	GEN	3340	5342	Appointed Attny Fees	200.00
		7/19/19	18FC1087B	CABRERA, ROMEO	GEN	3340	5342	Appointed Attny Fees	200.00
		7/19/19	19FC2176B	CABRERA, ROMEO	GEN	3340	5342	Appointed Attny Fees	550.00
		7/19/19	18FC1086B	CABRERA, ROMEO	GEN	3340	5342	Appointed Attny Fees	400.00
	Check Total:								2,300.00
	LAW OFFICE OF ALLEN C LEE			Lee, Law Office of Allen C					
	LA-00054420	7/19/19	17FC1403B	FLORES, JOSE	GEN	3340	5342	Appointed Attny Fees	2,587.50
	Check Total:								2,587.50
	LESLIE CASSIDY PLLC			Leslie Cassidy PLLC					
	LA-00054421	7/19/19	16CR2225C	BENAVIDES, BARTHOLOMEW	GEN	3320	5342	Appointed Attny Fees	350.00
		7/19/19	17FC2441H	ENRIQUEZ, EDWARD	GEN	3380	5342	Appointed Attny Fees	750.00
	Check Total:								1,100.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	TERRY M LEVINE			Levine, Terry M					
	LA-00054422	7/19/19	17FC0013H	GARCIA, PATRICK	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	KAYLA MCMAINS			McMains, Kayla					
	LA-00054423	7/19/19	18FC5795H	SIEBER, CATHRYN	GEN	3380	5342	Appointed Attny Fees	450.00
		7/19/19	19FC0157H	VARGAS, EMILIO	GEN	3380	5342	Appointed Attny Fees	950.00
	Check Total:								1,400.00
	SHANNON DENAYEE MICKLE			Mickle, Shannon Denayee					
	LA-00054424	7/19/19	MICKLE S 0619	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	93.59
	Check Total:								93.59
	JOHN H MILAM			Milam, John H					
	LA-00054425	7/19/19	MILAM J 0619	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	29.40
	Check Total:								29.40
	RITA MORALES			Morales, Rita					
	LA-00054426	7/19/19	19000145	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	850.00
	Check Total:								850.00
	PRISCILLA O'RILEY-ROMERO			O'Riley-Romero, Priscilla					
	LA-00054427	7/19/19	ORILEY P 0619	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	20.09
	Check Total:								20.09
	VANCE D PATON			Paton, Vance D					
		7/19/19	17MC63774	LOPEZ, ROXANNE	GEN	3140	5342	Appointed Attny Fees	150.00
		7/19/19	17MC12204	LOPEZ, ROXANNE	GEN	3140	5342	Appointed Attny Fees	150.00
	LA-00054428	7/19/19	17MC67614	LOPEZ, ROXANNE	GEN	3140	5342	Appointed Attny Fees	200.00
		7/19/19	18FC4880B	GODBEE, JAMES	GEN	3340	5342	Appointed Attny Fees	400.00
		7/19/19	18FC3591B	SOLIS, MERCEDES	GEN	3340	5342	Appointed Attny Fees	550.00
	Check Total:								1,450.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	GEORGE FRANK PICHA III			Picha III, George Frank					
		7/19/19	19FC2408H	LIMON, SIMON	GEN	3380	5342	Appointed Attny Fees	200.00
	LA-00054429	7/19/19	18FC5340H	LIMON, SIMON	GEN	3380	5342	Appointed Attny Fees	350.00
		7/19/19	17FC5121H	LIMON, SIMON	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								900.00
	LAURA ALLISON RAMOS			Ramos, Laura Allison					
		7/19/19	17FC5021B	JONES, NATHEALLE	GEN	3340	5342	Appointed Attny Fees	200.00
		7/19/19	18FC5921B	JONES, NATHEALLE	GEN	3340	5342	Appointed Attny Fees	200.00
	LA-00054430	7/19/19	17FC1682B	AGUILAR, KATHERINE	GEN	3340	5342	Appointed Attny Fees	750.00
		7/19/19	17FC1683B	AGUILAR, KATHERINE	GEN	3340	5342	Appointed Attny Fees	200.00
		7/19/19	18FC5922B	JONES, NATHEALLE	GEN	3340	5342	Appointed Attny Fees	200.00
	Check Total:								1,550.00
	ROBERTO D. REYNA			Reyna, Roberto D.					
	LA-00054431	7/19/19	16CR0054E	HARRIS, DALTON	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	MICHELLE T RODRIGUEZ			Rodriguez, Michelle T					
	LA-00054432	7/19/19	RODRIGUEZ M 0619	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	41.16
	Check Total:								41.16
	GERALD ALLEN ROGEN			Rogen, Gerald Allen					
		7/19/19	17MC67662	HERRERA, GEORGE	GEN	3120	5342	Appointed Attny Fees	200.00
		7/19/19	17FC4850C	MARTINEZ, MIGUEL	GEN	3320	5342	Appointed Attny Fees	400.00
	LA-00054433	7/19/19	17FC1197C	CAZARES, CLEMENTE	GEN	3320	5342	Appointed Attny Fees	450.00
		7/19/19	16CR2102B	MARTINEZ, BRENDA	GEN	3340	5342	Appointed Attny Fees	350.00
		7/19/19	15CR0618E	HUFF, LATOYA	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								1,750.00
	SELINA SALCIDO			Salcido, Selina					
	LA-00054434	7/19/19	SALCIDO S 0619	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	43.12
	Check Total:								43.12

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	RUBEN ANTHONY TIJERINA JR			Tijerina Jr, Ruben Anthony					
		7/19/19	17MC19344	SIKO, MICHAEL	GEN	3140	5342	Appointed Attny Fees	150.00
	LA-00054435	7/19/19	18MC106824	SIKO, MICHAEL	GEN	3140	5342	Appointed Attny Fees	150.00
		7/19/19	17FC3679E	SANCHEZ, ARTURO	GEN	3350	5342	Appointed Attny Fees	100.00
		7/19/19	18FC3308E	SANCHEZ, ARTURO	GEN	3350	5342	Appointed Attny Fees	100.00
	Check Total:								500.00
	DEEANN TORRES			Torres-Miller, Dee Ann					
	LA-00054436	7/19/19	13CR2973C	WALKER, JOY	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	JAVIER J VASQUEZ			Vasquez, Javier J					
	LA-00054437	7/19/19	VASQUEZ J 0619	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	29.89
	Check Total:								29.89
	ROBERTO G VELA			Vela, Roberto G					
	LA-00054438	7/19/19	19FC2994F	KURTH, KEITH	GEN	3360	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	CAROLYN M VOIGT			Voigt, Carolyn M					
	LA-00054439	7/19/19	18FC0545B	PEREZ, JOSE	GEN	3340	5342	Appointed Attny Fees	450.00
		7/19/19	18FC5130E	ERICKSON, ERIC	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								800.00
	ERASMO YBARRA			Ybarra, Erasmo					
	LA-00054440	7/19/19	YBARRA E 0619	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	89.67
	Check Total:								89.67
	RICHARD D ZAPATA			Zapata, Richard D					
	LA-00054441	7/19/19	18FC0207B	CARREN, CASIMIR	GEN	3340	5342	Appointed Attny Fees	400.00
	Check Total:								400.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ATTORNEY GENERAL OF TEXAS				ATTORNEY GENERAL OF TEXAS				
		7/12/19	SDUTX1901114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	237.23
		7/12/19	SDUTX1901114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	356.38
		7/12/19	SDUTX1901114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	303.23
		7/12/19	SDUTX1901114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		7/12/19	SDUTX1901114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	153.23
		7/12/19	SDUTX1901114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
		7/12/19	SDUTX1901114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	113.08
		7/12/19	SDUTX1901114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	161.08
		7/12/19	SDUTX1901114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	35.90
		7/12/19	SDUTX1901114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	23.08
		7/12/19	SDUTX1901114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	192.00
		7/12/19	SDUTX1901114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	199.85
		7/12/19	SDUTX1901114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		7/12/19	SDUTX1901114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	112.15
		7/12/19	SDUTX1901114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	248.31
	LA-00054442	7/12/19	SDUTX1901114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	157.38
		7/12/19	SDUTX1901114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	176.77
		7/12/19	SDUTX1901114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	126.92
		7/12/19	SDUTX1901114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	84.92
		7/12/19	SDUTX1901114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	222.92
		7/12/19	SDUTX1901114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	231.69
		7/12/19	SDUTX1901114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	170.31
		7/12/19	SDUTX1901114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	168.92
		7/12/19	SDUTX1901114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	252.46
		7/12/19	SDUTX1901114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	122.31
		7/12/19	SDUTX1901114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	101.54
		7/12/19	SDUTX1901114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	158.16
		7/12/19	SDUTX1901114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		7/12/19	SDUTX1901114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	132.92
		7/12/19	SDUTX1901114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	450.46
		7/12/19	SDUTX1901114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	192.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

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EFT		7/12/19	SDUTX1901114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	579.23
		7/12/19	SDUTX1901114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	333.69
		7/12/19	SDUTX1901114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.85
		7/12/19	SDUTX1901114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	34.62
		7/12/19	SDUTX1901114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	90.00
		7/12/19	SDUTX1901114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.99
		7/12/19	SDUTX1901114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	257.54
		7/12/19	SDUTX1901114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		7/12/19	SDUTX1901114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	154.62
		7/12/19	SDUTX1901114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	365.54
		7/12/19	SDUTX1901114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	297.69
		7/12/19	SDUTX1901114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	269.54
		7/12/19	SDUTX1901114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
	LA-00054442	7/12/19	SDUTX1901114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
		7/12/19	SDUTX1901114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	181.38
		7/12/19	SDUTX1901114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	323.08
		7/12/19	SDUTX1901114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	166.62
		7/12/19	SDUTX1901114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		7/12/19	SDUTX1901114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46
		7/12/19	SDUTX1901114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	232.15
		7/12/19	SDUTX1901114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		7/12/19	SDUTX1901114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	314.77
		7/12/19	SDUTX1901114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.46
		7/12/19	SDUTX1901114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	229.85
		7/12/19	SDUTX1901114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	203.54
		7/12/19	SDUTX1901114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
		7/12/19	SDUTX1901114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
		7/12/19	SDUTX1901114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	200.31
Check Total:									12,085.07

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ABM INDUSTRIES INCORPORATED COMPANY				ABM Texas General Services Inc				
		7/12/19	14052813	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	504.77
		7/12/19	14052814	COURTHOUSE- -SUPERVISOR	GEN	1570	5266	Contract Services-Buildings	1,639.95
		7/12/19	14052814	COURTHOUSE -FLOOR TECH	GEN	1570	5266	Contract Services-Buildings	1,311.96
	LA-00054443	7/12/19	14052814	COURTHOUSE--DAY PORTER	GEN	1570	5266	Contract Services-Buildings	2,474.33
		7/12/19	14052814	COURTHOUSE--CUSTODIAN	GEN	1570	5266	Contract Services-Buildings	8,436.05
		7/12/19	14052812	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	1,085.73
		7/12/19	14052812	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	54.68
		7/12/19	14052812	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	1,609.48
	Check Total:								17,116.95
	ALICIA BROOKS				Brooks, Alicia				
	LA-00054444	7/12/19	16CR3385E	STATE OF TEXAS VS. DAVID	GEN	3350	5343	Transcripts & Interpreters	2,056.50
		7/12/19	16FC1665E	State of Texas VS. Ernesto	GEN	3350	5343	Transcripts & Interpreters	248.00
	Check Total:								2,304.50
	CORPUS CHRISTI REGIONAL TRANSPORTATION				Corpus Christi Regional Transportation Authority				
	LA-00054445	7/12/19	05517	Veterans Services - FY18/19	GEN	1275	5422	Bldg & Space Rent	1,640.04
		7/12/19	05517	Social Services - FY18/19	GEN	4110	5422	Bldg & Space Rent	3,045.69
	Check Total:								4,685.73
	TOMAS DURAN				Duran, Tomas				
	LA-00054446	7/12/19	NC 0719	FY18/19 Insurance Consultant	GEN	0103	5305	Administrat & Consultant Fees	7,000.00
	Check Total:								7,000.00
	LEMANSKI, ATTORNEY AT LAW SCOTT F				Lemanski, Scott F				
	LA-00054447	7/12/19	17FC4467B	HUEHLEFELD, CHLOE	GEN	3340	5342	Appointed Attny Fees	15,167.50
	Check Total:								15,167.50
	LYB ENTERPRISES				LYB Enterprises				
	LA-00054448	7/12/19	LYB JUL19	LEASE AMOUNT - OCTOBER	GEN	1490	5422	Bldg & Space Rent	5,647.20
	Check Total:								5,647.20

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	DR TROY CHARLES MARTINEZ			Martinez, Dr Troy Charles					
		7/12/19	16FC0377A	SOT V. MATTHEW SCOTT MITCHELL,	GEN	3310	5348	Defense Costs-Other	950.00
		7/12/19	18FC2159A	SOT V. BRENNAN DRIVER,	GEN	3310	5348	Defense Costs-Other	750.00
		7/12/19	19FC0133C	SOT V. OSCAR GUTIERREZ,	GEN	3320	5348	Defense Costs-Other	750.00
		7/12/19	18FC3332C	SOT V. MACARIO MORENO,	GEN	3320	5348	Defense Costs-Other	750.00
LA-00054449		7/12/19	17FC4561A	SOT V. BENJAMIN BERCKENHOFF,	GEN	3320	5348	Defense Costs-Other	750.00
		7/12/19	16CR1413B	SOT V. VICTOR RAMIREZ,	GEN	3340	5348	Defense Costs-Other	750.00
		7/12/19	18FC2673E	SOT V. JOHN WAYNE HUGHES,	GEN	3350	5348	Defense Costs-Other	750.00
		7/12/19	15CR0618E	SOT V. LATOYA NASHAY HUFF,	GEN	3350	5348	Defense Costs-Other	750.00
		7/12/19	18FC4716E	SOT V. HOWARD WILLIAMS,	GEN	3350	5348	Defense Costs-Other	750.00
		7/12/19	17FC2758	SOT V. CHARLES LAPE,	GEN	3380	5348	Defense Costs-Other	750.00
Check Total:									7,700.00
NC DEPARTMENT OF COASTAL MANAGEMENT				NC Department of Coastal Management					
LA-00054450		7/12/19	NCCP00085	Coastal Parks Petty Cash	GEN	0182	1008	Coastal Parks Petty Cash	872.10
Check Total:									872.10
JOEL ROMO				Romo, Joel					
LA-00054451		7/12/19	TPA 070319	Legislative Consultant	GEN	1285	5305	Administrat & Consultant Fees	2,500.00
Check Total:									2,500.00
VALERIE J SAENZ				Saenz, Valerie J					
LA-00054452		7/12/19	17FC0557F	STATE OF TEXAS V. ALLEN BYRD,	GEN	3360	5343	Transcripts & Interpreters	186.50
Check Total:									186.50
PATRICIA A SHIPTON				Shipton, Patricia A					
LA-00054453		7/12/19	6252019	Legislative Consultant	GEN	1285	5305	Administrat & Consultant Fees	5,000.00
Check Total:									5,000.00
THE GEO GROUP INC				Geo Secure Services LLC					
		7/12/19	260190505SD	CBDC TRANSP RATE	GEN	1393	2010	Accounts Payable - Other	26,057.59
LA-00054454		7/12/19	260190505SD	CBDC New Rate **Miles for	GEN	1393	2010	Accounts Payable - Other	1,944.74
		7/12/19	260190506SD	CBDC TRANSP RATE	GEN	1393	2010	Accounts Payable - Other	3,453.32

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		7/12/19	260190506SD	CBDC New Rate **Miles for	GEN	1393	2010	Accounts Payable - Other	1,210.46
		7/12/19	255190506VCAS	EHDC HOUSING RATE FOR OCT 18-	GEN	1393	2017	A/P GEO for La Villa	7,022.64
		7/12/19	255190503IATEP	EHDC HOUSING RATE FOR OCT 18-	GEN	1393	2017	A/P GEO for La Villa	131,250.72
		7/12/19	260190501SD	CBDC Housing for Oct 18-Sept	GEN	1393	2018	A/P GEO for Coastal Bend	1,529,433.68
		7/12/19	260190509ICE	CBDC Housing for Oct 18-Sept	GEN	1393	2018	A/P GEO for Coastal Bend	448,551.24
	LA-00054454	7/12/19	260190408ICER	CBDC Housing for Oct 18-Sept	GEN	1393	2018	A/P GEO for Coastal Bend	186,365.44
		7/12/19	260181108CER	CBDC Housing for Oct 18-Sept	GEN	1393	2018	A/P GEO for Coastal Bend	274,401.44
		7/12/19	260190308ICER	CBDC Housing for Oct 18-Sept	GEN	1393	2018	A/P GEO for Coastal Bend	239,119.32
		7/12/19	260190502BOP	CBDC Housing for Oct 18-Sept	GEN	1393	2018	A/P GEO for Coastal Bend	6,824.72
		7/12/19	260180908ICER	CBDC Housing for Oct 18-Sept	GEN	1393	2018	A/P GEO for Coastal Bend	387,019.80
		7/12/19	260190208ICER	CBDC Housing for Oct 18-Sept	GEN	1393	2018	A/P GEO for Coastal Bend	266,613.64
		7/12/19	260190108ICER	CBDC Housing for Oct 18-Sept	GEN	1393	2018	A/P GEO for Coastal Bend	256,184.76
		7/12/19	260190108ICER	INTEREST	GEN	1393	2018	A/P GEO for Coastal Bend	78.82
		7/12/19	260181208ICE	CBDC Housing for Oct 18-Sept	GEN	1393	2018	A/P GEO for Coastal Bend	249,074.16
Check Total:									4,014,606.49
ABM INDUSTRIES INCORPORATED COMPANY					ABM Texas General Services Inc				
	LA-00054456	7/26/19	13929209	Janitorial Services at	GEN	1470	5266	Contract Services-Buildings	1,750.00
Check Total:									1,750.00
ATTENTI US INC					Attenti US INC				
	LA-00054457	7/26/19	LD6475	Electronic Monitors for	GEN	3492	5434	Electronic Monitor & ID Costs	525.00
Check Total:									525.00
TRAVIS W BERRY					Berry, Travis W				
	LA-00054458	7/26/19	18FC1946E	ROBERTS, RHIANNON	GEN	3350	5342	Appointed Attny Fees	200.00
Check Total:									200.00
CORPUS CHRISTI REGIONAL TRANSPORTATION					Corpus Christi Regional Transportation Authority				
	LA-00054459	7/26/19	05525	JUL19 RENT M00112610 7/1/19	GEN	0370	5422	Bldg & Space Rent	2,619.26
Check Total:									2,619.26

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	DIAMOND DELEON			Deleon, Diamond					
		7/26/19	062966B	REYES, JUSTIN	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	LA-00054460	7/26/19	133294F	CORTEZ, EMANUEL	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		7/26/19	143780H	REYNA, RICHARD	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								450.00
	SANDRA EASTWOOD ALANIZ			Eastwood Alaniz, Sandra					
	LA-00054461	7/26/19	181491H	VASQUEZ, JOSE	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								150.00
	GARZA LAW FIRM			Garza Law Firm					
		7/26/19	164734E	PERALEZ, HONORATO	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	LA-00054462	7/26/19	13CR2827E	SCHOOLEY, TRICIA	GEN	3350	5342	Appointed Attny Fees	400.00
		7/26/19	16AR1961E	THOMAS, FREDDY	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								750.00
	STEPHEN A GIOVANNINI			Giovannini, Stephen A					
	LA-00054463	7/26/19	15CR4392E	LOPEZ, FAITH	GEN	3350	5342	Appointed Attny Fees	350.00
		7/26/19	19FC2217E	LOPEZ, FAITH	GEN	3350	5342	Appointed Attny Fees	550.00
	Check Total:								900.00
	JUAN FAUSTINO GONZALEZ JR			Gonzalez Jr, Juan Faustino					
	LA-00054464	7/26/19	GONZALEZJ 071219	Tuition Reimbursement - Juan	GEN	1280	5302	Education Registration Fees	385.00
	Check Total:								385.00
	EVELYN HUERTA GONZALEZ			Gonzalez, Evelyn Huerta					
	LA-00054465	7/26/19	166475E	MCNUTT, JIMMY	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								150.00
	LAW OFFICE OF LISA HARRIS			Harris, Lisa					
	LA-00054466	7/26/19	18FC1108C	HOFFART, CHARLES	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	RONALD KYLE HINKLE			Hinkle, Ronald Kyle					
		7/26/19	13CR3085E	SMITH, CHAD	GEN	3350	5342	Appointed Attny Fees	350.00
	LA-00054467	7/26/19	14CR1467E	SMITH, CHAD	GEN	3350	5342	Appointed Attny Fees	350.00
		7/26/19	16CR3783E	SMITH, CHAD	GEN	3350	5342	Appointed Attny Fees	350.00
	Check Total:								1,050.00
	JACLYN JAQUEZ			Jaquez, Jaclyn					
	LA-00054468	7/26/19	JAQUEZJ 071219	Tuition Reimbursement -	GEN	1280	5302	Education Registration Fees	385.00
	Check Total:								385.00
	JANET K KASPAREK			Kasperek, Janet K.					
	LA-00054469	7/26/19	18805	Psychological evaluations for	GEN	3492	5306	Empl Evals/Testing	150.00
		7/26/19	18806	Psychological evaluations for	GEN	3492	5306	Empl Evals/Testing	150.00
	Check Total:								300.00
	YVON MORALES			Morales, Yvon					
	LA-00054470	7/26/19	MORALESY 071219	Tuition Reimbursement -	GEN	1280	5302	Education Registration Fees	485.00
	Check Total:								485.00
	CHUKWUDIOGO CHISOM ONYENEZI			Onyenezi, Chukwudiogo Chisom					
	LA-00054471	7/26/19	ONYENEZIC071219	Tuition Reimbursement -	GEN	1280	5302	Education Registration Fees	1,906.73
	Check Total:								1,906.73
	RICHARD J. POWERS			Powers, Richard J.					
	LA-00054472	7/26/19	085071C	ALVAREZ, COREY	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		7/26/19	173314F	SMITH, DESHARD	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								300.00
	PRO TECH MECHANICAL INC			Pro Tech Mechanical Inc					
	LA-00054473	7/26/19	S27052	CALDERON BUILDING-	GEN	1570	5265	Mechanical Systems Repairs	1,368.33
	Check Total:								1,368.33
	MICHAEL J RYAN			Ryan, Michael J					
	LA-00054474	7/26/19	081738C	IKL/LEE, NATHAN	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								150.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	THE LAW OFFICE OF MARK W STOLLEY				Stolley, The Law Office of Mark W				
	LA-00054475	7/26/19	091318F	REYNA, FATHER	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		7/26/19	100733F	ROCHA, FATHER	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								300.00
	JANIE TREVINO				Trevino, Janie				
	LA-00054476	7/26/19	18FC6088E	JOSE, CANDIDA	GEN	3350	5342	Appointed Attny Fees	700.00
	Check Total:								700.00
	ROBERTO G VELA				Vela, Roberto G				
		7/26/19	19FC0592C	GARZA, LAURA	GEN	3320	5342	Appointed Attny Fees	400.00
	LA-00054477	7/26/19	19FC0589C	GARZA, LAURA	GEN	3320	5342	Appointed Attny Fees	400.00
		7/26/19	19FC0588C	GARZA, LAURA	GEN	3320	5342	Appointed Attny Fees	400.00
	Check Total:								1,200.00
	MICHELE VILLARREAL-KUCHTA				Villarreal-Kuchta, Michele				
	LA-00054478	7/26/19	132079G	NAVARRO, TIMOTHY	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								150.00
	CAROLYN M VOIGT				Voigt, Carolyn M				
	LA-00054479	7/26/19	18FC5130E	ERICKSON, ERIC	GEN	3360	5342	Appointed Attny Fees	80.00
		7/26/19	084379G	BROWN, PEDRO	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								230.00
	BERKELEY VARITRONICS SYSTEMS INC				Berkeley Varitronics Systems Inc				
	LA-00054480	7/19/19	18066	3 SENTRY HOUND SINGLE POLE	GEN	1324	5641	Equipment & Furniture	14,985.00
		7/19/19	18066	Shipping for Sentry Hound	GEN	1324	5641	Equipment & Furniture	285.00
	Check Total:								15,270.00
	TRAVIS W BERRY				Berry, Travis W				
		7/19/19	17MC91683	HINES, ERIC	GEN	3130	5342	Appointed Attny Fees	200.00
		7/19/19	17MC101373	HINES, ERIC	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00054481	7/19/19	18MC33623	ZEPEDA, LETICIA	GEN	3130	5342	Appointed Attny Fees	200.00
		7/19/19	18MC25503	SCHRECK, MICHAEL	GEN	3130	5342	Appointed Attny Fees	200.00
		7/19/19	16MC27813	MARTINEZ, ASCENCION	GEN	3130	5342	Appointed Attny Fees	200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		7/19/19	18MC68873	CANALES, RAMSEY	GEN	3130	5342	Appointed Attny Fees	200.00
		7/19/19	18MC59323	CANALES, RAMSEY	GEN	3130	5342	Appointed Attny Fees	200.00
		7/19/19	16MC19643	DUENES, MARLENE	GEN	3130	5342	Appointed Attny Fees	200.00
		7/19/19	18MC61293	AGUILAR, ANGELICA	GEN	3130	5342	Appointed Attny Fees	200.00
		7/19/19	18MC113543	QUESADA, JESSE	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00054481	7/19/19	18MC04783	FELTS, WYATT	GEN	3130	5342	Appointed Attny Fees	200.00
		7/19/19	18MC04773	FELTS, WYATT	GEN	3130	5342	Appointed Attny Fees	200.00
		7/19/19	17MC71793	GALVAN, GIANNA	GEN	3130	5342	Appointed Attny Fees	200.00
		7/19/19	16MC09013	GUTIERREZ, ELIJAH	GEN	3130	5342	Appointed Attny Fees	200.00
		7/19/19	17MC94793	FLOWERS, COLBERT	GEN	3130	5342	Appointed Attny Fees	200.00
		7/19/19	17MC102633	FASCI, YVONNE	GEN	3130	5342	Appointed Attny Fees	200.00
Check Total:									3,200.00
WILLIAM BILL BONILLA					Bonilla, William Bill				
		7/19/19	17MC09564	SALINAS, JESUS	GEN	3140	5342	Appointed Attny Fees	200.00
		7/19/19	17MC89194	SALINAS, JESUS	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00054482	7/19/19	18MC06504	SALINAS, JESUS	GEN	3140	5342	Appointed Attny Fees	300.00
		7/19/19	15624785	ROACH, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		7/19/19	18614075	ROACH, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		7/19/19	18601235	OCHOA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									1,300.00
CAMERON LEWIS BRUMFIELD					Brumfield, Cameron Lewis				
	LA-00054483	7/19/19	17MC20733	LOPEZ, CHRISTOPHER	GEN	3130	5342	Appointed Attny Fees	300.00
Check Total:									300.00
STEPHEN W BYRNE					Byrne, Stephen W				
	LA-00054484	7/19/19	18MC109404	ALMANZA, ADOLFO	GEN	3140	5342	Appointed Attny Fees	200.00
Check Total:									200.00
GABI S CANALES					Canales, Gabi S				
	LA-00054485	7/19/19	18MC89973	KARM, RANDALL	GEN	3130	5342	Appointed Attny Fees	300.00
Check Total:									300.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	JEANETTE CANTU-BAZAR			Cantu-Bazar, Jeanette					
		7/19/19	196088505	CISNEROS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00054486	7/19/19	18623465	EVANS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		7/19/19	18611885	MORENO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								700.00
	KEVIN L COCHRAN			Cochran, Kevin L					
	LA-00054487	7/19/19	19MC10782	DEES, JAIME	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	THOMAS CASH CONNELLY			Connelly, Thomas Cash					
	LA-00054488	7/19/19	18MC67234	LIMON, STEVEN	GEN	3140	5342	Appointed Attny Fees	150.00
	Check Total:								150.00
	DOUGLAS KIMBROUGH DEFRATUS			DeFratus, Douglas Kimbrough					
		7/19/19	18MC49844	FINCK, REBEKAH	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00054489	7/19/19	17MC69914	PENA, ROLAND	GEN	3140	5342	Appointed Attny Fees	300.00
		7/19/19	17MC69904	PENA, ROLAND	GEN	3140	5342	Appointed Attny Fees	300.00
	Check Total:								800.00
	DIAMOND DELEON			Deleon, Diamond					
		7/19/19	18MC71084	VENTO, EMILIO	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00054490	7/19/19	17MC93344	VENTO, EMILIO	GEN	3140	5342	Appointed Attny Fees	200.00
		7/19/19	17MC63464	VENTO, EMILIO	GEN	3140	5342	Appointed Attny Fees	200.00
		7/19/19	17MC10034	VENTO, EMILIO	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								800.00
	DENNIS, LAW OFFICE OF MATTHEW			Dennis, Matthew Joseph					
	LA-00054491	7/19/19	18MC34794	HUSTON, SARAH	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	CHRISTOPHER DORSEY			Dorsey, Christopher					
		7/19/19	17MC61992	CRANEY, ROBERT	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00054492	7/19/19	18MC49323	RAMON, ROGER	GEN	3130	5342	Appointed Attny Fees	200.00
		7/19/19	18MC72113	MORENO, WILFRED	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	FLORES, LAW OFFICE OF RENE C			Flores, Rene C					
	LA-00054493	7/19/19	18MC54963	CHAVEZ, JUSTIN	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	ROBERT FLYNN			Flynn, Robert					
		7/19/19	18MC41363	PEREZ, CODY	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00054494	7/19/19	18MC118873	PRESCOTT, LYNISE	GEN	3130	5342	Appointed Attny Fees	200.00
		7/19/19	18MC91003	PRESCOTT, LYNISE	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	CHRISTOPHER J GALE			Gale, Christopher J					
	LA-00054495	7/19/19	18MC124214	HART, TIMOTHY	GEN	3140	5342	Appointed Attny Fees	200.00
		7/19/19	17MC70424	RODRIGUEZ, ROSALINDA	GEN	3140	5342	Appointed Attny Fees	440.00
	Check Total:								640.00
	ROBERT R GARCIA JR			Garcia JR, Robert R					
	LA-00054496	7/19/19	17MC73952	GALINDO, DESAREE	GEN	3120	5342	Appointed Attny Fees	200.00
		7/19/19	19MC44123	ROSS, KEVIN	GEN	3130	5342	Appointed Attny Fees	300.00
	Check Total:								500.00
	LUIS P. GARCIA PC			Garcia PC, Luis P.					
	LA-00054497	7/19/19	17MC35434	RODRIGUEZ, AARON	GEN	3140	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	ATTORNEY & COUNSELORS AT LAW AMADOR C GARCIA			Garcia, Attorney & Counselors at Law Amador C					
		7/19/19	19MC45832	CHAVARRIA, LUIS	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00054498	7/19/19	19MC45822	CHAVARRIA, LUIS	GEN	3120	5342	Appointed Attny Fees	200.00
		7/19/19	19MC45812	CHAVARRIA, LUIS	GEN	3120	5342	Appointed Attny Fees	200.00
		7/19/19	19MC45802	CHAVARRIA, LUIS	GEN	3120	5342	Appointed Attny Fees	200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		7/19/19	19MC45192	CHAVARRIA, LUIS	GEN	3120	5342	Appointed Attny Fees	200.00
		7/19/19	19MC45782	CHAVARRIA, LUIS	GEN	3120	5342	Appointed Attny Fees	150.00
	LA-00054498	7/19/19	19MC20682	CHAVARRIA, LUIS	GEN	3120	5342	Appointed Attny Fees	150.00
		7/19/19	19MC38272	CHAVARRIA, LUIS	GEN	3120	5342	Appointed Attny Fees	150.00
		7/19/19	19MC45842	CHAVARRIA, LUIS	GEN	3120	5342	Appointed Attny Fees	200.00
Check Total:									1,650.00
GONZALES LAW OFFICE					Gonzales Inc				
		7/19/19	19MC19603	SCHULTZ, JAMES	GEN	3130	5342	Appointed Attny Fees	150.00
	LA-00054499	7/19/19	19MC34863	COLLIS, DARIN	GEN	3130	5342	Appointed Attny Fees	150.00
		7/19/19	19MC34873	COLLIS, DARIN	GEN	3130	5342	Appointed Attny Fees	150.00
Check Total:									450.00
LUIS OCTAVIO GUTIERREZ					Gutierrez, Luis Octavio				
	LA-00054500	7/19/19	19MC17653	SAENZ, JUAN	GEN	3130	5342	Appointed Attny Fees	150.00
Check Total:									150.00
GARY A HALL					Hall, Gary A				
	LA-00054501	7/19/19	18604285	GARCIA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		7/19/19	18603745	ARELLANO, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									400.00
LAW OFFICE OF LISA HARRIS					Harris, Lisa				
	LA-00054502	7/19/19	18601875	ZAVALA, JUAN	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									200.00
ROSE M HARRISON					Harrison, Rose M				
	LA-00054503	7/19/19	18MC01783	ESCAMILLA, JESSE	GEN	3130	5342	Appointed Attny Fees	200.00
		7/19/19	18601235	OCHOA, ALL RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									400.00
KYLE HOELSCHER					Hoelscher, Kyle				
		7/19/19	19MC35393	ROCKYMORE, JAMES	GEN	3130	5342	Appointed Attny Fees	150.00
	LA-00054504	7/19/19	17MC15903	CASARES, LUIS	GEN	3130	5342	Appointed Attny Fees	300.00
		7/19/19	19MC12423	REYNA, ROBERTO	GEN	3130	5342	Appointed Attny Fees	200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		7/19/19	19MC12423	REYNA, ROBERTO	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00054504	7/19/19	14CR36554	PEREZ, JUAN	GEN	3140	5342	Appointed Attny Fees	200.00
		7/19/19	12CR52604	TRAYER, SHERRI	GEN	3140	5342	Appointed Attny Fees	200.00
		7/19/19	14CR13744	OWENS, JAMES	GEN	3140	5342	Appointed Attny Fees	200.00
Check Total:									1,450.00
L CHRIS ILES PC					Iles PC, L Chris				
		7/19/19	18JUV504	WILLIAMS, CAMERON	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00054505	7/19/19	JUV	BAZAN, JOHN	GEN	3150	5342	Appointed Attny Fees	75.00
		7/19/19	JUV	AMBRIZ, JOHN	GEN	3150	5342	Appointed Attny Fees	75.00
Check Total:									225.00
JUSTICE OF THE PEACE PRECINCT 2 PLACE 2					Justice of the Peace Precinct 2 Place 2				
	LA-00054506	7/19/19	MAY 2019	RETURNED ITEM FEE	GEN	3622	1048	JP 2-2 Checking Account	9.20
Check Total:									9.20
LESLIE CASSIDY PLLC					Leslie Cassidy PLLC				
		7/19/19	17MC20974	CHAMPION, ESTHER	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00054507	7/19/19	17MC98584	CHAMPION, ESTHER	GEN	3140	5342	Appointed Attny Fees	200.00
		7/19/19	15CR51344	CHAMPION, ESTHER	GEN	3140	5342	Appointed Attny Fees	200.00
Check Total:									600.00
TERRY M LEVINE					Levine, Terry M				
	LA-00054508	7/19/19	17MC20712	ALDACO, ERIC	GEN	3120	5342	Appointed Attny Fees	200.00
Check Total:									200.00
DR TROY CHARLES MARTINEZ					Martinez, Dr Troy Charles				
	LA-00054509	7/19/19	18FC5649H	SOT V. ERIC GUAJARDO,	GEN	3380	5348	Defense Costs-Other	950.00
Check Total:									950.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	KAYLA MCMAINS							McMains, Kayla	
		7/19/19	18MC132413	BELTRAN, ISRAEL	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00054510	7/19/19	18MC82653	LEVITZ, CHARLES	GEN	3130	5342	Appointed Attny Fees	200.00
		7/19/19	196MC27983	BELTRAN, ISRAEL	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	LISA JEAN NICHOLS							Nichols, Lisa	
		7/19/19	18614075	ROACH, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		7/19/19	18604285	GARCIA, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00054511	7/19/19	17611665	SALAZAR, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		7/19/19	18614195	HOUCK, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		7/19/19	18604575	RITTER, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								1,000.00
	VANCE D PATON							Paton, Vance D	
		7/19/19	18MC78773	HUPPERICH, CHRISTOPHER	GEN	3130	5342	Appointed Attny Fees	150.00
		7/19/19	18MC78783	HUPPERICH, CHRISTOPHER	GEN	3130	5342	Appointed Attny Fees	150.00
		7/19/19	18MC107473	GODBEE, JAMES	GEN	3130	5342	Appointed Attny Fees	200.00
		7/19/19	19MC10494	HUPPERICH, CHRISTOPHER	GEN	3140	5342	Appointed Attny Fees	200.00
		7/19/19	19604275	MEZA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	50.00
		7/19/19	CPS DRUG	GARZA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	50.00
		7/19/19	18604285	GARCIA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		7/19/19	19607955	GARCIA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00054512	7/19/19	18610005	DAVIS, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		7/19/19	JUV	ROSALES, LAUREN	GEN	3150	5342	Appointed Attny Fees	75.00
		7/19/19	18602265	CHAPA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	50.00
		7/19/19	18609335	MORRISON, RESPONDENT	GEN	3150	5342	Appointed Attny Fees	50.00
		7/19/19	18609335	MORRISON, RESPONDENT PARENT	GEN	3150	5342	Appointed Attny Fees	50.00
		7/19/19	18610005	DAVIS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	50.00
		7/19/19	18611285	SIMONSON, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	50.00
		7/19/19	18617805	RODRIGUEZ, RESPONDENT	GEN	3150	5342	Appointed Attny Fees	50.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		7/19/19	18618555	PARENTS SILVAS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	50.00
		7/19/19	18623785	CABASOS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	50.00
	LA-00054512	7/19/19	18623785	CABASOS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	50.00
		7/19/19	18624075	ROSS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	50.00
		7/19/19	18624175	MONTOYA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	50.00
		7/19/19	19600555	NUGENT, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	50.00
		7/19/19	19602425	DAVILA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	50.00
Check Total:									2,225.00
PERKINS, LAW OFFICE OF ERIC					Jared Perkins				
	LA-00054513	7/19/19	16MC07973	SANCHEZ, VANESSA	GEN	3130	5342	Appointed Attny Fees	200.00
		7/19/19	18MC50854	NEWTON, JASMIN	GEN	3140	5342	Appointed Attny Fees	200.00
Check Total:									400.00
CARMEN M RAMIREZ					Ramirez, Carmen M				
		7/19/19	JUV	MENDIOLA, GEORGE	GEN	3150	5342	Appointed Attny Fees	75.00
		7/19/19	JUV	HINOJOSA, CORY	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00054514	7/19/19	JUV	CHILDRESS, RICHARD	GEN	3150	5342	Appointed Attny Fees	75.00
		7/19/19	JUV	GALVAN, FAITH	GEN	3150	5342	Appointed Attny Fees	75.00
		7/19/19	18623205	SILVA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									500.00
LAURA ALLISON RAMOS					Ramos, Laura Allison				
		7/19/19	18MC61484	SMITH, TYLER	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00054515	7/19/19	18MC52164	SMITH, TYLER	GEN	3140	5342	Appointed Attny Fees	200.00
		7/19/19	17MC13644	PHOENIX, KALEN	GEN	3140	5342	Appointed Attny Fees	300.00
		7/19/19	18MC51574	SMITH, TYLER	GEN	3140	5342	Appointed Attny Fees	200.00
Check Total:									900.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ROBERTO D. REYNA			Reyna, Roberto D.					
		7/19/19	16MC37282	GONZALEZ, ROLAND	GEN	3120	5342	Appointed Attny Fees	150.00
		7/19/19	17MC05632	JONES, JONATHAN	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00054516	7/19/19	17MC96762	JONES, JONATHAN	GEN	3120	5342	Appointed Attny Fees	150.00
		7/19/19	16MC21672	GONZALEZ, ROLAND	GEN	3120	5342	Appointed Attny Fees	200.00
		7/19/19	18MC54173	GONZALES, ROLAND	GEN	3130	5342	Appointed Attny Fees	150.00
		7/19/19	19MC01543	FLOWERS, DESTINY	GEN	3130	5342	Appointed Attny Fees	150.00
		Check Total:							1,000.00
	DEBORAH K RIOS			Rios, Deborah K					
	LA-00054517	7/19/19	19MC34883	MASON, JACQUELINE	GEN	3130	5342	Appointed Attny Fees	150.00
		Check Total:							150.00
	GERALD ALLEN ROGEN			Rogen, Gerald Allen					
		7/19/19	17MC58642	MARTINEZ, MICHAEL	GEN	3120	5342	Appointed Attny Fees	100.00
		7/19/19	16MC35082	HUFF, LATOYA	GEN	3120	5342	Appointed Attny Fees	150.00
	LA-00054518	7/19/19	18MC65272	HUFF, LATOYA	GEN	3120	5342	Appointed Attny Fees	200.00
		7/19/19	18MC71723	SIMS, STEVEN	GEN	3130	5342	Appointed Attny Fees	200.00
		7/19/19	17MC70763	HUFF, LATOYA	GEN	3130	5342	Appointed Attny Fees	200.00
		Check Total:							850.00
	VALERIE J SAENZ			Saenz, Valerie J					
	LA-00054519	7/19/19	18FC4767F	STATE OF TEXAS V. JUSTIN	GEN	3360	5343	Transcripts & Interpreters	126.50
		Check Total:							126.50
	LAW OFFICES OF WILLIAM J STITH			Stith, Law Offices of William J					
	LA-00054520	7/19/19	18610475	ELIZONDO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		Check Total:							200.00
	THE LAW OFFICE OF MARK W STOLLEY			Stolley, The Law Office of Mark W					
		7/19/19	18MC71613	TOLLIVER, OLIVER	GEN	3130	5342	Appointed Attny Fees	300.00
	LA-00054521	7/19/19	1960555	GONZLAEZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		7/19/19	JUV	VALERIO, LEO	GEN	3150	5342	Appointed Attny Fees	75.00
		7/19/19	JUV	TAMEZ, MICHAEL	GEN	3150	5342	Appointed Attny Fees	75.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		7/19/19	JUV	AVALOS, JACOB	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00054521	7/19/19	18JUV006	ROBINSON, ERIK	GEN	3150	5342	Appointed Attny Fees	75.00
		7/19/19	19608635	BARTHOLOMAE, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
Check Total:									1,200.00
JAMES L II STORY					Story, James L II				
	LA-00054522	7/19/19	18MC130273	GADDY, RALPH	GEN	3130	5342	Appointed Attny Fees	150.00
Check Total:									150.00
THE GEO GROUP INC					Geo Secure Services LLC				
		7/19/19	260190406SD	CBDC TRANSP RATE	GEN	1393	2010	Accounts Payable - Other	6,447.46
		7/19/19	260190406SD	CBDC New Rate **Miles for	GEN	1393	2010	Accounts Payable - Other	774.88
		7/19/19	255190508SD	EHDC TRANSPORT HOURS	GEN	1393	2010	Accounts Payable - Other	66,311.36
LA-00054523		7/19/19	255190508SD	EHDC New Rate **Miles for	GEN	1393	2010	Accounts Payable - Other	1,646.62
		7/19/19	255190509SD	EHDC TRANSPORT HOURS	GEN	1393	2010	Accounts Payable - Other	26,976.55
		7/19/19	255190509SD	EHDC New Rate **Miles for	GEN	1393	2010	Accounts Payable - Other	3,376.76
		7/19/19	255190401SD	EHDC HOUSING RATE FOR OCT 18-	GEN	1393	2017	A/P GEO for La Villa	2,154,073.74
Check Total:									2,259,607.37
RUBEN ANTHONY TIJERINA JR					Tijerina Jr, Ruben Anthony				
		7/19/19	17MC59172	MEDINA, IRAN	GEN	3120	5342	Appointed Attny Fees	100.00
		7/19/19	18MC69533	CLAY, ROBBIN	GEN	3130	5342	Appointed Attny Fees	200.00
		7/19/19	17MC53993	FUENTES, JOE	GEN	3130	5342	Appointed Attny Fees	100.00
		7/19/19	16MC04823	LUNA, ERIC	GEN	3130	5342	Appointed Attny Fees	100.00
LA-00054524		7/19/19	16CR31284	EDWARDS, CAMERON	GEN	3140	5342	Appointed Attny Fees	200.00
		7/19/19	16MC45944	EDWARDS, CAMERON	GEN	3140	5342	Appointed Attny Fees	200.00
		7/19/19	18614195	HOUCK, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		7/19/19	18610005	DAVIS, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		7/19/19	18604575	RITTER, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									1,500.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	DEEANN TORRES			Torres-Miller, Dee Ann					
	LA-00054525	7/19/19	18MC12122	TORRES, SERGIO	GEN	3120	5342	Appointed Attny Fees	200.00
		7/19/19	17MC41463	ROCHA, ESTHER	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	GABRIEL VASQUEZ			Vasquez, Gabriel					
	LA-00054526	7/19/19	18MC59042	MENDEZ, TAYLOR	GEN	3120	5342	Appointed Attny Fees	200.00
		7/19/19	18MC105962	ZUVIRI, DELFINO	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	CAROLYN M VOIGT			Voigt, Carolyn M					
		7/19/19	18MC79693	BRAVO, DANIEL	GEN	3130	5342	Appointed Attny Fees	150.00
	LA-00054527	7/19/19	18MC111593	BRAVO, DANIEL	GEN	3130	5342	Appointed Attny Fees	150.00
		7/19/19	18MC118383	BRAVO, DANIEL	GEN	3130	5342	Appointed Attny Fees	150.00
	Check Total:								450.00
	HAROLD CHRISTOPHER WALLER			Waller, Harold Christopher					
		7/19/19	19JUV007	THONGSAVANH, SADIE	GEN	3150	5342	Appointed Attny Fees	75.00
		7/19/19	19JUV009	MORTON, HERBERT	GEN	3150	5342	Appointed Attny Fees	75.00
		7/19/19	18JUV950	GARCIA, JOSE	GEN	3150	5342	Appointed Attny Fees	37.50
		7/19/19	19JUV035	GARCIA, JOSE	GEN	3150	5342	Appointed Attny Fees	37.50
		7/19/19	18JUV177	FRANCO, RYAN	GEN	3150	5342	Appointed Attny Fees	37.50
		7/19/19	19JUV023	MOTT, SETH	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00054528	7/19/19	19JUV023	MOTT, SETH	GEN	3150	5342	Appointed Attny Fees	75.00
		7/19/19	18JUV501	SAYLES, MATTHEW	GEN	3150	5342	Appointed Attny Fees	75.00
		7/19/19	18JUV501	SAYLES, MATTHEW	GEN	3150	5342	Appointed Attny Fees	75.00
		7/19/19	JUV	SILVAS, CHANELLE	GEN	3150	5342	Appointed Attny Fees	75.00
		7/19/19	JUV	SMITH, BLAKE	GEN	3150	5342	Appointed Attny Fees	75.00
		7/19/19	JUV	LEYVA, DEZIRGA	GEN	3150	5342	Appointed Attny Fees	75.00
		7/19/19	19JUV025	FRANCO, RYAN	GEN	3150	5342	Appointed Attny Fees	37.50
	Check Total:								825.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	RICHARD D ZAPATA			Zapata, Richard D					
	LA-00054529	7/19/19	17MC13193	NIXON, JORDAN	GEN	3130	5342	Appointed Attny Fees	200.00
		7/19/19	19MC30703	LOPEZ, JON	GEN	3130	5342	Appointed Attny Fees	150.00
	Check Total:								350.00
	ARCHANGEL MORTUARY TRANSPORT			Vaiz, Veronica					
	LA-00054531	8/2/19	1306	standing PO for decedent	GEN	3890	5459	Transportation of Persons	3,260.00
	Check Total:								3,260.00
	TRAVIS W BERRY			Berry, Travis W					
		8/2/19	19MC12832	TREVINO, RAYNALDO	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00054532	8/2/19	19FC0581C	RODRIGUEZ, JOSE	GEN	3320	5342	Appointed Attny Fees	200.00
		8/2/19	19FC0601C	RODRIGUEZ, JOSE	GEN	3320	5342	Appointed Attny Fees	750.00
	Check Total:								1,250.00
	WILLIAM BILL BONILLA			Bonilla, William Bill					
		8/2/19	17MC70532	BRANT, LISA	GEN	3120	5342	Appointed Attny Fees	300.00
		8/2/19	17FC0727C	MARTINEZ, DANIEL	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00054533	8/2/19	15CR1215B	WASHMON, JEANEEN	GEN	3320	5342	Appointed Attny Fees	350.00
		8/2/19	17FC2951C	MARTINEZ, DANIEL	GEN	3320	5342	Appointed Attny Fees	350.00
		8/2/19	15CR4356B	WASHMON, JEANEEN	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								1,700.00
	CAMERON LEWIS BRUMFIELD			Brumfield, Cameron Lewis					
	LA-00054534	8/2/19	17MC109762	WADE, JACKLYN	GEN	3120	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	STEPHEN W BYRNE			Byrne, Stephen W					
	LA-00054535	8/2/19	18MC46171	GLORIA, DAZAEL	GEN	3110	5342	Appointed Attny Fees	200.00
		8/2/19	18MC12542	CHAVEZ, ANTHONY	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								400.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	GABI S CANALES			Canales, Gabi S					
	LA-00054536	8/2/19	18MC123132	JOHNSON, DANIEL	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	JEANETTE CANTU-BAZAR			Cantu-Bazar, Jeanette					
	LA-00054537	8/2/19	18MC110001	LEBLEU, BENJAMIN	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	DOUGLAS KIMBROUGH DEFRATUS			DeFratus, Douglas Kimbrough					
	LA-00054538	8/2/19	17MC46263	GLORIA, MATTHEW	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	DIAMOND DELEON			Deleon, Diamond					
		8/2/19	17MC84322	DUQUE, GILBERT	GEN	3120	5342	Appointed Attny Fees	200.00
		8/2/19	17MC42432	BICKHAM, JOSHUA	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00054539	8/2/19	19MC11072	BICKHAM, JOSHUA	GEN	3120	5342	Appointed Attny Fees	200.00
		8/2/19	18MC45432	DUQUE, GILBERT	GEN	3120	5342	Appointed Attny Fees	200.00
		8/2/19	17FC0604C	VERA, THALIA	GEN	3370	5342	Appointed Attny Fees	200.00
		8/2/19	18FC0185E	CROSSLAND, ROGER	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								1,200.00
	DENNIS, LAW OFFICE OF MATTHEW			Dennis, Matthew Joseph					
	LA-00054540	8/2/19	19MC38291	HILBERS, BRADLEY	GEN	3110	5342	Appointed Attny Fees	150.00
	Check Total:								150.00
	FLORES, LAW OFFICE OF RENE C			Flores, Rene C					
	LA-00054541	8/2/19	19MC20132	MUNIZ, RUBEN	GEN	3120	5342	Appointed Attny Fees	150.00
		8/2/19	19FC0512G	BULLARD, JESSE	GEN	3370	5342	Appointed Attny Fees	450.00
	Check Total:								600.00
	ROBERT FLYNN			Flynn, Robert					
	LA-00054542	8/2/19	18MC54322	MCDONALD, CHRISTY	GEN	3120	5342	Appointed Attny Fees	200.00
		8/2/19	18MC32782	RITTGERS, NATHIAN	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								400.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	LUIS P. GARCIA PC			Garcia PC, Luis P.					
	LA-00054543	8/2/19	16CR18432	GARZA, LORINA	GEN	3120	5342	Appointed Attny Fees	300.00
		8/2/19	17MC95133	CANO, PAULINO	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								500.00
	ATTORNEY & COUNSELORS AT LAW AMADOR C GARCIA			Garcia, Attorney & Counselors at Law Amador C					
	LA-00054544	8/2/19	18MC08662	DUHART, LAWRENCE	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	STEPHEN A GIOVANNINI			Giovannini, Stephen A					
	LA-00054545	8/2/19	18MC107662	LUNA, JUAN	GEN	3120	5342	Appointed Attny Fees	200.00
		8/2/19	17MC84522	LUNA, JUAN	GEN	3120	5342	Appointed Attny Fees	300.00
	Check Total:								500.00
	GONZALES LAW OFFICE			Gonzales Inc					
	LA-00054546	8/2/19	17MC84234	GUAJARDO, JOSE	GEN	3140	5342	Appointed Attny Fees	300.00
		8/2/19	17MC60004	GUAJARDO, JOSE	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								500.00
	EVELYN HUERTA GONZALEZ			Gonzalez, Evelyn Huerta					
	LA-00054547	8/2/19	19000475	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	1,750.00
	Check Total:								1,750.00
	CORETTA T. GRAHAM			Graham, Coretta T.					
		8/2/19	16MC14162	QUESADA, ALEX	GEN	3120	5342	Appointed Attny Fees	300.00
		8/2/19	17MC107202	QUESADA, ALEX	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00054548	8/2/19	18MC65602	QUESADA, ALEX	GEN	3120	5342	Appointed Attny Fees	200.00
		8/2/19	18MC130014	WOOLEY, MICHAEL	GEN	3140	5342	Appointed Attny Fees	200.00
		8/2/19	15CR3484E	PINON, MARTIN	GEN	3350	5342	Appointed Attny Fees	350.00
		8/2/19	19FC2038G	ELEDGE, MARLON	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								1,450.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	RONALD KYLE HINKLE			Hinkle, Ronald Kyle					
	LA-00054549	8/2/19	18MC64861	PORTER, FENDI	GEN	3110	5342	Appointed Attny Fees	300.00
		8/2/19	17MC62993	GAYTON, ROBERT	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								500.00
	KYLE HOELSCHER			Hoelscher, Kyle					
		8/2/19	19MC09341	SYKORA, ANTHONY	GEN	3110	5342	Appointed Attny Fees	150.00
		8/2/19	18MC114082	MARTINEZ, REUBENA	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00054550	8/2/19	18MC04953	GALLARDO, ANDREW	GEN	3130	5342	Appointed Attny Fees	300.00
		8/2/19	18MC121074	GARZA, ALEJANDRO	GEN	3140	5342	Appointed Attny Fees	200.00
		8/2/19	18MC39324	GARZA, ALEJANDRO	GEN	3140	5342	Appointed Attny Fees	200.00
		8/2/19	11CR1796E	BENAVIDES, MIGUEL	GEN	3350	5342	Appointed Attny Fees	607.50
	Check Total:								1,657.50
	JANET K KASPAREK			Kasperek, Janet K.					
	LA-00054551	8/2/19	18807	Psychological evaluations for	GEN	3490	5306	Empl Evals/Testing	150.00
	Check Total:								150.00
	DAVID KLEIN ATTORNEY AT LAW			Klein, David					
		8/2/19	18FC4322C	RIOJAS, JULIAN	GEN	3320	5342	Appointed Attny Fees	1,030.00
	LA-00054552	8/2/19	19FC1615E	HERRERA, JUAN	GEN	3350	5342	Appointed Attny Fees	200.00
		8/2/19	18FC0995E	HERRERA, JUAN	GEN	3350	5342	Appointed Attny Fees	450.00
	Check Total:								1,680.00
	RUBEN R. LERMA JR			Lerma Jr, Ruben R.					
	LA-00054553	8/2/19	16CR17311	SANCHEZ, JUAN	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	LESLIE CASSIDY PLLC			Leslie Cassidy PLLC					
	LA-00054554	8/2/19	19FC2152C	GARZA, RODNECA	GEN	3370	5342	Appointed Attny Fees	50.00
		8/2/19	16CR3357E	TURNER, MELANIE	GEN	3370	5342	Appointed Attny Fees	50.00
	Check Total:								100.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	KAYLA MCMAINS			McMains, Kayla					
		8/2/19	17FC1635G	HULL, MICHAEL	GEN	3370	5342	Appointed Attny Fees	50.00
		8/2/19	18FC4715G	FERNANDEZ, ALESSANDRIA	GEN	3370	5342	Appointed Attny Fees	50.00
		8/2/19	18FC4714G	FERNANDEZ, ALESSANDRA	GEN	3370	5342	Appointed Attny Fees	50.00
		8/2/19	17FC0398G	OLVERA, EDUVIJEN	GEN	3370	5342	Appointed Attny Fees	400.00
		8/2/19	17FC5088G	OLVERA, EDUVIJEN	GEN	3370	5342	Appointed Attny Fees	450.00
		8/2/19	19FC1374G	RICHARDS, MISTY	GEN	3370	5342	Appointed Attny Fees	400.00
		8/2/19	19FC0789G	RICHARDS, MISTY	GEN	3370	5342	Appointed Attny Fees	400.00
		8/2/19	19FC0663G	RICHARDS, MISTY	GEN	3370	5342	Appointed Attny Fees	200.00
	LA-00054555	8/2/19	17FC2868G	GRAFTON, KRISTEN	GEN	3370	5342	Appointed Attny Fees	50.00
		8/2/19	17FC0741G	OLVERA, EDUVIJEN	GEN	3370	5342	Appointed Attny Fees	200.00
		8/2/19	18FC6065G	OLVERA, EDUVIJEN	GEN	3370	5342	Appointed Attny Fees	200.00
		8/2/19	17MC06202	GRAFTON, KRISTEN	GEN	3370	5342	Appointed Attny Fees	50.00
		8/2/19	17MC01506	GARZA, DANIEL	GEN	3370	5342	Appointed Attny Fees	50.00
		8/2/19	17FC0380C	FROHNHEFER, ANTHONY	GEN	3370	5342	Appointed Attny Fees	50.00
		8/2/19	17FC2835C	SPRUILL, CODY	GEN	3370	5342	Appointed Attny Fees	50.00
		8/2/19	17FC4228C	FROHNHEFER, ANTHONY	GEN	3370	5342	Appointed Attny Fees	50.00
		8/2/19	14CR2759E	TREVINO, VANESSA	GEN	3370	5342	Appointed Attny Fees	50.00
		8/2/19	18MC11011	GARZA, DANIEL	GEN	3370	5342	Appointed Attny Fees	50.00
Check Total:									2,800.00
	NORMA MUNOZ			Munoz, Norma					
	LA-00054556	8/2/19	MUNOZ N 070219	LOCAL MILEAGE	GEN	6210	5541	Mileage - Local	22.54
Check Total:									22.54
	PERKINS, LAW OFFICE OF ERIC			Jared Perkins					
		8/2/19	18MC79282	GONZALEZ, CARLOS	GEN	3120	5342	Appointed Attny Fees	200.00
		8/2/19	18MC95982	CATES, WENDELL	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00054557	8/2/19	18MC79332	GONZALEZ, CARLOS	GEN	3120	5342	Appointed Attny Fees	200.00
		8/2/19	18MC79292	GONZALEZ, CARLOS	GEN	3120	5342	Appointed Attny Fees	200.00
Check Total:									800.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	GEORGE FRANK PICHA III			Picha III, George Frank					
	LA-00054558	8/2/19	18MC108963	ROLF, JOSEPH	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	ISIDORO CHRISTIAN PINEDA			Pineda, Isidoro Christian					
	LA-00054559	8/2/19	17MC107303	KASSATH, WILLIAM	GEN	3130	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	PRATT, LAW OFFICE OF AMIE AUGENSTEIN			Augenstein, Amie					
	LA-00054560	8/2/19	19MC47773	MCCORKLE, DONALD	GEN	3130	5342	Appointed Attny Fees	150.00
		8/2/19	16CR3800C	DOBBS, CYNTHIA	GEN	3320	5342	Appointed Attny Fees	400.00
	Check Total:								550.00
	LAURA ALLISON RAMOS			Ramos, Laura Allison					
	LA-00054561	8/2/19	17MC72181	CURIEL, AMANDA	GEN	3110	5342	Appointed Attny Fees	200.00
		8/2/19	17MC65862	GARCIA, BRANDON	GEN	3120	5342	Appointed Attny Fees	200.00
		8/2/19	18MC83363	GONZALES, LETITIA	GEN	3130	5342	Appointed Attny Fees	200.00
		8/2/19	16MC14903	GONZALES, LETICIA	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								800.00
	ROBERTO D. REYNA			Reyna, Roberto D.					
	LA-00054562	8/2/19	17FC2924E	GONZALEZ, LAURA	GEN	3350	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	DEBORAH K RIOS			Rios, Deborah K					
	LA-00054563	8/2/19	19FC0879E	RAMOS, JOSE	GEN	3350	5342	Appointed Attny Fees	550.00
	Check Total:								550.00
	GERALD ALLEN ROGEN			Rogen, Gerald Allen					
	LA-00054564	8/2/19	19MC22483	ARNETT, MICHAEL	GEN	3130	5342	Appointed Attny Fees	200.00
		8/2/19	17MC69683	EDGAR, ELIZABETH	GEN	3130	5342	Appointed Attny Fees	200.00
		8/2/19	17MC31023	DAVIS, DONNELL	GEN	3130	5342	Appointed Attny Fees	200.00
		8/2/19	19FC1852C	MOORE, TIMOTHY	GEN	3320	5342	Appointed Attny Fees	1,310.00
		8/2/19	19FC2271C	MOORE, TIMOTHY	GEN	3320	5342	Appointed Attny Fees	200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		8/2/19	16CR1170E	DICKEY, TRINITY	GEN	3350	5342	Appointed Attny Fees	350.00
	LA-00054564	8/2/19	18FC5186E	TREVINO, AMERICA	GEN	3350	5342	Appointed Attny Fees	550.00
		8/2/19	18FC5680E	TREVINO, AMERICA	GEN	3350	5342	Appointed Attny Fees	750.00
Check Total:									3,760.00
GABRIEL R SALAIS					Salais, Gabriel R				
	LA-00054565	8/2/19	18FC0370G	SITTON, JOSHUA	GEN	3370	5342	Appointed Attny Fees	450.00
		8/2/19	18FC3740G	SITTON, JOSHUA	GEN	3370	5342	Appointed Attny Fees	400.00
Check Total:									850.00
CHARLES CECIL STARCHER					Starcher, Charles Cecil				
		8/2/19	17MC79001	GARZA, RUDY	GEN	3110	5342	Appointed Attny Fees	300.00
	LA-00054566	8/2/19	17MC45022	GALVAN, OSCAR	GEN	3120	5342	Appointed Attny Fees	300.00
		8/2/19	18MC64672	GONZALEZ, RUBEN	GEN	3120	5342	Appointed Attny Fees	200.00
		8/2/19	16MC19773	MORENO, SIVERA	GEN	3130	5342	Appointed Attny Fees	200.00
Check Total:									1,000.00
JAMES L II STORY					Story, James L II				
	LA-00054567	8/2/19	18MC94162	ESCAMILLA, SELA	GEN	3120	5342	Appointed Attny Fees	200.00
		8/2/19	16MC07463	WALKER, ARNOLD	GEN	3130	5342	Appointed Attny Fees	300.00
Check Total:									500.00
GABRIEL VASQUEZ					Vasquez, Gabriel				
		8/2/19	18MC94631	HERNANDEZ, GABRIEL	GEN	3110	5342	Appointed Attny Fees	200.00
		8/2/19	17MC107091	ARREDONDO, JEFFERY	GEN	3110	5342	Appointed Attny Fees	300.00
	LA-00054568	8/2/19	17MC107091	ARREDONDO, JEFFERY	GEN	3110	5342	Appointed Attny Fees	300.00
		8/2/19	17MC109404	GARCIA, APRIL	GEN	3140	5342	Appointed Attny Fees	200.00
		8/2/19	18FC2438C	WASHINGTON, JONATHAN	GEN	3320	5342	Appointed Attny Fees	400.00
Check Total:									1,400.00
CAROLYN M VOIGT					Voigt, Carolyn M				
	LA-00054569	8/2/19	17MC09172	PEREZ, ISAIAS	GEN	3120	5342	Appointed Attny Fees	300.00
Check Total:									300.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	WABCO LLC							Wabco llc	
	LA-00054570	8/2/19	AUGUST 2019	Rent for FY18-19 new building	GEN	3621	5422	Bldg & Space Rent	4,125.53
	Check Total:								4,125.53
	WINNIE, THE LAW OFFICE OF MICHAEL A							Winnie, Michael	
		8/2/19	19MC18152	FAULK, ETHAN	GEN	3120	5342	Appointed Attny Fees	200.00
		8/2/19	17MC87383	MOHN, DILLON	GEN	3130	5342	Appointed Attny Fees	150.00
	LA-00054571	8/2/19	19MC55043	MOHN, DILLON	GEN	3130	5342	Appointed Attny Fees	150.00
		8/2/19	19MC20473	LEYVA, KRYSTAL	GEN	3130	5342	Appointed Attny Fees	150.00
	Check Total:								650.00
	EPIMENIO YSASSI							Ysassi, Epimenio	
	LA-00054572	8/2/19	17MC20393	LUNA, JANET	GEN	3130	5342	Appointed Attny Fees	300.00
		8/2/19	18FC1480E	VILLARREAL, OLIVIA	GEN	3350	5342	Appointed Attny Fees	584.00
	Check Total:								884.00
	ATTORNEY GENERAL OF TEXAS							ATTORNEY GENERAL OF TEXAS	
		7/26/19	SDUTX1901115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
		7/26/19	SDUTX1901115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
		7/26/19	SDUTX1901115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	181.38
		7/26/19	SDUTX1901115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	323.08
		7/26/19	SDUTX1901115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		7/26/19	SDUTX1901115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46
		7/26/19	SDUTX1901115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	349.85
	LA-00054573	7/26/19	SDUTX1901115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		7/26/19	SDUTX1901115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	314.77
		7/26/19	SDUTX1901115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.46
		7/26/19	SDUTX1901115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	229.85
		7/26/19	SDUTX1901115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	203.54
		7/26/19	SDUTX1901115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
		7/26/19	SDUTX1901115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
		7/26/19	SDUTX1901115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	200.31
		7/26/19	SDUTX1901115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	231.69

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		7/26/19	SDUTX1901115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	170.31
		7/26/19	SDUTX1901115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	168.92
		7/26/19	SDUTX1901115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	252.46
		7/26/19	SDUTX1901115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	122.31
		7/26/19	SDUTX1901115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	101.54
		7/26/19	SDUTX1901115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		7/26/19	SDUTX1901115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	132.92
		7/26/19	SDUTX1901115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	450.46
		7/26/19	SDUTX1901115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	192.00
		7/26/19	SDUTX1901115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	579.23
		7/26/19	SDUTX1901115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	333.69
		7/26/19	SDUTX1901115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.85
		7/26/19	SDUTX1901115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	34.62
		7/26/19	SDUTX1901115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	90.00
		7/26/19	SDUTX1901115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	112.15
	LA-00054573	7/26/19	SDUTX1901115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	248.31
		7/26/19	SDUTX1901115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	157.38
		7/26/19	SDUTX1901115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	176.77
		7/26/19	SDUTX1901115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	126.92
		7/26/19	SDUTX1901115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	84.92
		7/26/19	SDUTX1901115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	222.92
		7/26/19	SDUTX1901115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	237.23
		7/26/19	SDUTX1901115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	402.00
		7/26/19	SDUTX1901115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	295.85
		7/26/19	SDUTX1901115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	303.23
		7/26/19	SDUTX1901115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		7/26/19	SDUTX1901115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	153.23
		7/26/19	SDUTX1901115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
		7/26/19	SDUTX1901115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	113.08
		7/26/19	SDUTX1901115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	161.08
		7/26/19	SDUTX1901115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	35.90
		7/26/19	SDUTX1901115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	23.08

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		7/26/19	SDUTX1901115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	192.00
		7/26/19	SDUTX1901115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	199.85
		7/26/19	SDUTX1901115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		7/26/19	SDUTX1901115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.99
	LA-00054573	7/26/19	SDUTX1901115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	257.54
		7/26/19	SDUTX1901115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		7/26/19	SDUTX1901115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	154.62
		7/26/19	SDUTX1901115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	365.54
		7/26/19	SDUTX1901115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	297.69
		7/26/19	SDUTX1901115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	269.54
Check Total:									12,219.46
GARY A HALL						Hall, Gary A			
	LA-00054574	7/26/19	2017PR002423A	IN THE EST JACK COLMENERO	GEN	3530	2338	Due to Attornies-DC Registry	24,950.00
Check Total:									24,950.00
JUSTICE OF THE PEACE PRECINCT 4						Justice of the Peace Precinct 4			
	LA-00054575	7/26/19	JUNE 2019	RETURNED ITEM FEE	GEN	3640	1002	JP 4 Checking Acct	41.55
Check Total:									41.55
JUSTICE OF THE PEACE PRECINCT 2 PLACE 2						Justice of the Peace Precinct 2 Place 2			
	LA-00054576	7/26/19	JUNE 2019	RETURNED ITEM FEE	GEN	3622	1048	JP 2-2 Checking Account	0.80
Check Total:									0.80
RANDALL E PRETZER PLLC						Pretzer PLLC, Randall E			
	LA-00054577	7/26/19	121374F	GALVAN, JONATHAN	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
Check Total:									150.00
DASAN ROLAND						Roland, Dasan			
		7/26/19	17MC04272	ARMIJO, SARAH	GEN	3120	5342	Appointed Attny Fees	300.00
		7/26/19	17MC04282	ARMIJO, SARAH	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00054578	7/26/19	18MC106402	BETANCOURT, ERIC	GEN	3120	5342	Appointed Attny Fees	200.00
		7/26/19	15CR0127A	TAMEZ, ENRIQUE	GEN	3310	5342	Appointed Attny Fees	200.00
		7/26/19	18FC5114F	BLANCO, RICARDO	GEN	3360	5342	Appointed Attny Fees	450.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		7/26/19	18FC5658F	BETANCOURT, ERIC	GEN	3360	5342	Appointed Attny Fees	450.00
	LA-00054578	7/26/19	18FC5656F	SALINAS, FERNANDO	GEN	3360	5342	Appointed Attny Fees	450.00
		7/26/19	19FC1337F	SALINAS, FERNANDO	GEN	3360	5342	Appointed Attny Fees	450.00
Check Total:									2,700.00
THE GEO GROUP INC					Geo Secure Services LLC				
		7/26/19	255190501SD	EHDC HOUSING RATE FOR OCT 18-	GEN	1393	2017	A/P GEO for La Villa	2,374,984.20
LA-00054579		7/26/19	260171108ICER	CBDC Housing for Oct 18-Sept	GEN	1393	2018	A/P GEO for Coastal Bend	2,840.46
		7/26/19	260171008ICER	CBDC Housing for Oct 18-Sept	GEN	1393	2018	A/P GEO for Coastal Bend	1,352.00
		7/26/19	260170908ICER	CBDC Housing for Oct 18-Sept	GEN	1393	2018	A/P GEO for Coastal Bend	74,663.52
		7/26/19	260170908ICER	CBDC Housing for Oct 18-Sept	GEN	1393	2018	A/P GEO for Coastal Bend	11.09
Check Total:									2,453,851.27
EPIMENIO YSASSI					Ysassi, Epimenio				
LA-00054580		7/26/19	17FC3377G	DIXON, DANIEL	GEN	3370	5342	Appointed Attny Fees	450.00
		7/26/19	18FC3199G	MOSQUEDA, TONY	GEN	3370	5342	Appointed Attny Fees	716.00
Check Total:									1,166.00
BRACEWELL LLP					Bracewell LLP				
LA-00054587		8/9/19	21855174	Legal services in re Economic	GEN	1285	5301	Attorney Fees	400.00
Check Total:									400.00
BURKHOLDER ELECTRIC					Burkholder, Stephen M.				
LA-00054588		8/9/19	3538	Location: I.B. Magee RV Park	GEN	0104	5265	Mechanical Systems Repairs	8,000.00
Check Total:									8,000.00
CORPUS CHRISTI REGIONAL TRANSPORTATION					Corpus Christi Regional Transportation Authority				
LA-00054589		8/9/19	05539	Veterans Services	GEN	1275	5422	Bldg & Space Rent	1,689.24
		8/9/19	05539	Social Services	GEN	4110	5422	Bldg & Space Rent	3,137.06
Check Total:									4,826.30
FIRETROL PROTECTION SYSTEMS INC					Firetrol Protection Systems Inc				
LA-00054590		8/9/19	100590647	COURTHOUSE-FULL	GEN	1570	5266	Contract Services-Buildings	7,425.00
Check Total:									7,425.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	PRO TECH MECHANICAL INC				Pro Tech Mechanical Inc				
		8/9/19	S26521	R422B AAON CONTRACT EQUIPMENT	GEN	0141	5265	Mechanical Systems Repairs	5,963.80
	LA-00054591	8/9/19	S26742	REPLACE CIRCUIT #2	GEN	0141	5265	Mechanical Systems Repairs	9,904.00
		8/9/19	S27183	MEDICAL EXAMINER (MORGUE)	GEN	1570	5265	Mechanical Systems Repairs	3,985.00
		8/9/19	S27147	CALDERON BUILDING-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	180.00
		Check Total:							20,032.80
	PATRICIA A SHIPTON				Shipton, Patricia A				
	LA-00054592	8/9/19	7252019	Legislative Consultant	GEN	1285	5305	Administrat & Consultant Fees	5,000.00
		Check Total:							5,000.00
	WILLIAM BILL BONILLA				Bonilla, William Bill				
		8/2/19	15CR17754	SALINAS, JESUS	GEN	3140	5342	Appointed Attny Fees	200.00
		8/2/19	16CR0935A	HERNANDEZ, PATRICIA	GEN	3310	5342	Appointed Attny Fees	400.00
	LA-00054593	8/2/19	18FC3378A	HENANDEZ, PATRICIA	GEN	3310	5342	Appointed Attny Fees	200.00
		8/2/19	18FC2121C	CARRILLO, GREG	GEN	3320	5342	Appointed Attny Fees	450.00
		8/2/19	16CR1532C	ORNELAS, JOSH	GEN	3320	5342	Appointed Attny Fees	550.00
		Check Total:							1,800.00
	KENNETH G BOTARY				Botary, Kenneth				
		8/2/19	18FC1856F	WILCHER, APRIL	GEN	3360	5342	Appointed Attny Fees	485.00
	LA-00054594	8/2/19	19FC2244F	ORNELAS, JASON	GEN	3360	5342	Appointed Attny Fees	200.00
		8/2/19	18FC0355F	ORNELAS, JASON	GEN	3360	5342	Appointed Attny Fees	1,020.00
		Check Total:							1,705.00
	ALICIA BROOKS				Brooks, Alicia				
	LA-00054595	8/2/19	18FC5601C	May 24, 2019	GEN	3520	5349	Prosecution Costs-Other	301.50
		Check Total:							301.50
	STEPHEN W BYRNE				Byrne, Stephen W				
	LA-00054596	8/2/19	18FC5319F	BORREGO, BRANDON	GEN	3360	5342	Appointed Attny Fees	550.00
		Check Total:							550.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	JEANETTE CANTU-BAZAR				Cantu-Bazar, Jeanette				
	LA-00054597	8/2/19	17MC87041	LE BLEU, BENJAMIN	GEN	3110	5342	Appointed Attny Fees	150.00
	Check Total:								150.00
	CASSIDY, DELGADO & OLIVAREZ PLLC				Leslie Cassidy PLLC				
		8/2/19	18FC1820F	MONTEZ, VICENTE	GEN	3360	5342	Appointed Attny Fees	200.00
		8/2/19	16CR0555A	LARA, MARK	GEN	3370	5342	Appointed Attny Fees	50.00
		8/2/19	16FC0822A	LARA, MARK	GEN	3370	5342	Appointed Attny Fees	50.00
		8/2/19	18FC2130A	GARZA, JERRI	GEN	3370	5342	Appointed Attny Fees	50.00
		8/2/19	18FC2334A	RABURN, BRIAN	GEN	3370	5342	Appointed Attny Fees	50.00
	LA-00054598	8/2/19	18FC2114A	RAMIREZ, FELICIA	GEN	3370	5342	Appointed Attny Fees	50.00
		8/2/19	18FC2335A	RABURN, BRIAN	GEN	3370	5342	Appointed Attny Fees	50.00
		8/2/19	17FC1706F	FERNANDEZ, DIANA	GEN	3370	5342	Appointed Attny Fees	50.00
		8/2/19	18FC2369F	BROCK, JESSICA	GEN	3370	5342	Appointed Attny Fees	50.00
		8/2/19	18FC2367F	PEREZ, AMANDA	GEN	3370	5342	Appointed Attny Fees	50.00
		8/2/19	17FC0914F	HOWARD, REID	GEN	3370	5342	Appointed Attny Fees	50.00
		8/2/19	17FC0949F	HOWARD, REID	GEN	3370	5342	Appointed Attny Fees	50.00
	Check Total:								750.00
	KEVIN L COCHRAN				Cochran, Kevin L				
		8/2/19	18FC5265A	BAZAN, CASANDRA	GEN	3310	5342	Appointed Attny Fees	350.00
	LA-00054599	8/2/19	16CR0881A	ALANIZ, PRISCILLA	GEN	3310	5342	Appointed Attny Fees	200.00
		8/2/19	16CR0882A	ALANIZ, PRISCILLA	GEN	3310	5342	Appointed Attny Fees	200.00
	Check Total:								750.00
	CONTINUANT INC				Continuant Inc				
	LA-00054600	8/2/19	131870	Legacy Contracts County of	GEN	1240	5311	Software Srvc & Maintenance	560.16
	Check Total:								560.16
	CORPUS CHRISTI REGIONAL TRANSPORTATION				Corpus Christi Regional Transportation Authority				
	LA-00054601	8/2/19	05547	AUG19 RENT M00112611 8/1/19	GEN	0370	5422	Bldg & Space Rent	2,619.26
	Check Total:								2,619.26

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	DOUGLAS KIMBROUGH DEFRATUS			DeFratus, Douglas Kimbrough					
		8/2/19	16CR3547A	CONN, CARY	GEN	3310	5342	Appointed Attny Fees	100.00
	LA-00054602	8/2/19	111812D	YBARRA, PAUL	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
		8/2/19	190039F	VILANO, GABRIEL	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								400.00
	DIAMOND DELEON			Deleon, Diamond					
		8/2/19	18FC1971A	REYES, JOSE	GEN	3310	5342	Appointed Attny Fees	450.00
		8/2/19	19FC1883A	REYES, JOSE	GEN	3310	5342	Appointed Attny Fees	200.00
		8/2/19	13CR3192A	COLEMAN, KOLBY	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00054603	8/2/19	16CR0954F	RODRIGUEZ, JULIAN	GEN	3360	5342	Appointed Attny Fees	350.00
		8/2/19	19FC2340G	SINGLETON, KEVIN	GEN	3370	5342	Appointed Attny Fees	400.00
		8/2/19	17FC1515G	SINGLETON, KEVIN	GEN	3370	5342	Appointed Attny Fees	350.00
		8/2/19	17FC2797F	WINCELOWICZ, STEPHEN	GEN	3370	5342	Appointed Attny Fees	200.00
		8/2/19	17FC3019F	SANTERS, STARR LYNN	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								2,350.00
	DENNIS, LAW OFFICE OF MATHEW			Dennis, Matthew Joseph					
	LA-00054604	8/2/19	13CR3089G	GONZALEZ, LEONARDO	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	DAVID DIAZ			Diaz, David					
	LA-00054605	8/2/19	0804962000G	CON ET AL VS LUCIEL STEWART	GEN	3530	2338	Due to Attornies-DC Registry	250.00
	Check Total:								250.00
	CHRISTOPHER DORSEY			Dorsey, Christopher					
		8/2/19	17MC90001	GUTIERREZ, JOHN	GEN	3110	5342	Appointed Attny Fees	200.00
		8/2/19	17FC4415A	GUTIERREZ, REBECCA	GEN	3310	5342	Appointed Attny Fees	960.00
	LA-00054606	8/2/19	18FC2445F	PENDARVIS, AARON	GEN	3360	5342	Appointed Attny Fees	200.00
		8/2/19	17FC4478F	ALANIZ, JOSE	GEN	3360	5342	Appointed Attny Fees	1,700.00
		8/2/19	18FC4168F	ALANIZ, JOSE	GEN	3360	5342	Appointed Attny Fees	550.00
	Check Total:								3,610.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	MR. JERRY DORSEY			Dorsey, Jerry					
	LA-00054607	8/2/19	085363H	HERNANDEZ, JULIO	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								150.00
	SANDRA EASTWOOD ALANIZ			Eastwood Alaniz, Sandra					
		8/2/19	17611615	SHARPE, MOTHER	GEN	3150	5342	Appointed Attny Fees	1,800.00
		8/2/19	17615855	SHELTON, MOTHER	GEN	3150	5342	Appointed Attny Fees	3,000.00
	LA-00054608	8/2/19	14621315	MUNOZ, MOM	GEN	3150	5342	Appointed Attny Fees	2,010.00
		8/2/19	16621155	DELAROSA, FATHER	GEN	3150	5342	Appointed Attny Fees	2,000.00
		8/2/19	18FC2838E	CASTILLO, VICENTE	GEN	3350	5342	Appointed Attny Fees	100.00
		8/2/19	18FC2028F	SALAS, CIERRA	GEN	3360	5342	Appointed Attny Fees	400.00
	Check Total:								9,310.00
	FLORES, LAW OFFICE OF RENE C			Flores, Rene C					
	LA-00054609	8/2/19	17FC3213F	EDWARDS, BRANDON	GEN	3360	5342	Appointed Attny Fees	722.00
	Check Total:								722.00
	ROBERT FLYNN			Flynn, Robert					
		8/2/19	17MC77201	TORRES, CHRISTOPHER	GEN	3110	5342	Appointed Attny Fees	200.00
		8/2/19	17MC42221	RUDESILL, CHRISTINA	GEN	3110	5342	Appointed Attny Fees	200.00
		8/2/19	18MC121364	DEMPSTER, JESSICA	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00054610	8/2/19	18MC110484	DEMPSTER, JESSICA	GEN	3140	5342	Appointed Attny Fees	300.00
		8/2/19	16MC28194	DEMPSTER, JESSICA	GEN	3140	5342	Appointed Attny Fees	300.00
		8/2/19	17FC5179F	RODRIGUEZ, LUIS	GEN	3360	5342	Appointed Attny Fees	200.00
		8/2/19	18FC1774F	LOZA, BRANDON	GEN	3360	5342	Appointed Attny Fees	200.00
		8/2/19	19FC0092F	LOZA, BRANDON	GEN	3360	5342	Appointed Attny Fees	1,130.00
	Check Total:								2,730.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	CHRISTOPHER J GALE			Gale, Christopher J					
		8/2/19	18MC32121	VILLEGAS, JULIETTE	GEN	3110	5342	Appointed Attny Fees	300.00
	LA-00054611	8/2/19	16CR1620A	LOPEZ, MARTIN	GEN	3310	5342	Appointed Attny Fees	200.00
		8/2/19	19FC0600E	GILBERT, SHAIHOMY	GEN	3350	5342	Appointed Attny Fees	750.00
		8/2/19	19FC0840E	HART, TIMOTHY	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								1,450.00
	LUIS P. GARCIA PC			Garcia PC, Luis P.					
		8/2/19	17MC61144	MIMS, VERANDA	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00054612	8/2/19	13CR19324	OLBERA, ISRAEL	GEN	3140	5342	Appointed Attny Fees	200.00
		8/2/19	18FC3250F	RIVERA, DAVID	GEN	3360	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	ATTORNEY & COUNSELORS AT LAW AMADOR C GARCIA			Garcia, Attorney & Counselors at Law Amador C					
	LA-00054613	8/2/19	17MC55121	NEAL, JOSEPH	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	GARZA LAW FIRM			Garza Law Firm					
	LA-00054614	8/2/19	17FC1944A	SANTOS, MANUEL	GEN	3310	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	STEPHEN A GIOVANNINI			Giovannini, Stephen A					
		8/2/19	17MC51221	ROMERO, MIGUEL	GEN	3110	5342	Appointed Attny Fees	100.00
		8/2/19	19FC1477A	GODINES, ANTONIO	GEN	3310	5342	Appointed Attny Fees	200.00
		8/2/19	17FC3425A	CRUZ, ANDREW	GEN	3310	5342	Appointed Attny Fees	350.00
	LA-00054615	8/2/19	17FC3868A	CRUZ, ANDREW	GEN	3310	5342	Appointed Attny Fees	350.00
		8/2/19	17FC5056A	MUNGIA, ISAIAH	GEN	3310	5342	Appointed Attny Fees	350.00
		8/2/19	19FC2131A	MUNGIA, ISAIAH	GEN	3310	5342	Appointed Attny Fees	200.00
		8/2/19	19FC2430D	MUNGIA, ISAIAH	GEN	3310	5342	Appointed Attny Fees	200.00
	Check Total:								1,750.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	GONZALES LAW OFFICE			Gonzales Inc					
		8/2/19	18FC2057A	MEDINA, ISIAIAH	GEN	3310	5342	Appointed Attny Fees	350.00
	LA-00054616	8/2/19	19FC0112A	MEDINA, ISIAIAH	GEN	3310	5342	Appointed Attny Fees	350.00
		8/2/19	18FC6161F	CRAVER, BILLY	GEN	3360	5342	Appointed Attny Fees	450.00
		8/2/19	18FC2405F	RIOJAS, JOHN	GEN	3360	5342	Appointed Attny Fees	450.00
	Check Total:								1,600.00
	A GONZALEZ LAW FIRM PLLC			Gonzalez Law Firm PLLC, A					
	LA-00054617	8/2/19	2010DCV4064G	NC COCC SA VS YOLANDA PEONIS	GEN	3530	2338	Due to Attornies-DC Registry	300.00
	Check Total:								300.00
	CORETTA T. GRAHAM			Graham, Coretta T.					
	LA-00054618	8/2/19	17MC65091	GARCIA, LINDA	GEN	3110	5342	Appointed Attny Fees	300.00
		8/2/19	15CR4642A	MALDONADO, ANN MARIE	GEN	3310	5342	Appointed Attny Fees	200.00
	Check Total:								500.00
	LISA GREENBERG			Greenberg, Lisa					
	LA-00054619	8/2/19	16CR3385E	DAVILA, DAVID	GEN	3330	5344	Appt Attnys-Capital Trials	197.71
		8/2/19	16CR3385E	DAVILA, DAVID	GEN	3330	5344	Appt Attnys-Capital Trials	20,700.00
	Check Total:								20,897.71
	LUIS OCTAVIO GUTIERREZ			Gutierrez, Luis Octavio					
	LA-00054620	8/2/19	14CR3724E	GOMEZ, GABRIEL	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	LAW OFFICE OF LISA HARRIS			Harris, Lisa					
	LA-00054621	8/2/19	17MC53901	CANALES, ROMAN	GEN	3110	5342	Appointed Attny Fees	200.00
		8/2/19	16CR2860C	DELAPAZ, JOSHUA	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	ROSE M HARRISON			Harrison, Rose M					
	LA-00054622	8/2/19	17FC2382A	MERCHANT, AUSTIN	GEN	3310	5342	Appointed Attny Fees	400.00
	Check Total:								400.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	JACYR HEIL			Heil, Jacyr					
	LA-00054623	8/2/19	18FC0611A	URIBE, BRENDA	GEN	3310	5342	Appointed Attny Fees	400.00
	Check Total:								400.00
	RONALD KYLE HINKLE			Hinkle, Ronald Kyle					
		8/2/19	18MC96984	WATKINS, JONAH	GEN	3140	5342	Appointed Attny Fees	200.00
		8/2/19	17FC4337E	OLNEY, CLINT	GEN	3350	5342	Appointed Attny Fees	350.00
	LA-00054624	8/2/19	17FC2792E	OLNEY, CLINT	GEN	3350	5342	Appointed Attny Fees	200.00
		8/2/19	19MC05631	SMITH, CHAD	GEN	3350	5342	Appointed Attny Fees	200.00
		8/2/19	18FC2800E	SMITH, CHAD	GEN	3350	5342	Appointed Attny Fees	200.00
		8/2/19	18FC1976F	MEEKS, MEEKS	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								1,500.00
	KYLE HOELSCHER			Hoelscher, Kyle					
	LA-00054625	8/2/19	16CR03581	PEREZ, JUAN	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	L CHRIS ILES PC			Iles PC, L Chris					
		8/2/19	18FC2074A	WINN, MARK	GEN	3310	5342	Appointed Attny Fees	550.00
	LA-00054626	8/2/19	18FC1475C	ZAPATA, ROSALIO	GEN	3320	5342	Appointed Attny Fees	434.00
		8/2/19	19FC2855E	JINETTE, MICHAEL	GEN	3350	5342	Appointed Attny Fees	100.00
		8/2/19	17FC0432E	HARGROVE, KEVIN	GEN	3350	5342	Appointed Attny Fees	1,155.00
	Check Total:								2,239.00
	DAVID KLEIN ATTORNEY AT LAW			Klein, David					
		8/2/19	17FC1192A	HANRAHAN, BENJAMIN	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00054627	8/2/19	17FC1911A	HANRAHAN, BENJAMIN	GEN	3310	5342	Appointed Attny Fees	350.00
		8/2/19	18FC2832A	HANRAHAN, BENJAMIN	GEN	3310	5342	Appointed Attny Fees	200.00
		8/2/19	17FC3739A	HINOJOSA, JESUS	GEN	3310	5342	Appointed Attny Fees	350.00
	Check Total:								1,100.00
	JAMES R LAWRENCE			Lawrence, James R					
	LA-00054628	8/2/19	19FC2670C	MARTINEZ, ADAN	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	LAW OFFICE OF ALLEN C LEE				Lee, Law Office of Allen C				
	LA-00054629	8/2/19	15CR1292A	RODRIGUEZ, ABEL	GEN	3310	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	RUBEN R. LERMA JR				Lerma Jr, Ruben R.				
	LA-00054630	8/2/19	18MC123201	RODRIGUEZ, ROBERTO	GEN	3110	5342	Appointed Attny Fees	200.00
		8/2/19	15CR1002A	CORONADO, LARRY	GEN	3310	5342	Appointed Attny Fees	350.00
	Check Total:								550.00
	LYB ENTERPRISES				LYB Enterprises				
	LA-00054631	8/2/19	LYB AUG19	LEASE AMOUNT - OCTOBER	GEN	1490	5422	Bldg & Space Rent	5,647.20
	Check Total:								5,647.20
	KAYLA MCMAINS				McMains, Kayla				
		8/2/19	14CR1605A	VILLARREAL, PAUL	GEN	3310	5342	Appointed Attny Fees	350.00
		8/2/19	18FC3189F	PEREZ, JUSTIN	GEN	3360	5342	Appointed Attny Fees	200.00
		8/2/19	19FC0957F	PEREZ, JUSTIN	GEN	3360	5342	Appointed Attny Fees	200.00
		8/2/19	18FC3569F	PEREZ, JUSTIN	GEN	3360	5342	Appointed Attny Fees	200.00
		8/2/19	18FC2157F	PEREZ, JUSTIN	GEN	3360	5342	Appointed Attny Fees	200.00
		8/2/19	18FC3567F	PEREZ, JUSTIN	GEN	3360	5342	Appointed Attny Fees	400.00
	LA-00054632	8/2/19	18FC3568F	PEREZ, JUSTIN	GEN	3360	5342	Appointed Attny Fees	450.00
		8/2/19	18FC3190F	PEREZ, JUSTIN	GEN	3360	5342	Appointed Attny Fees	200.00
		8/2/19	17FC2909F	ASHLEY, MERCEDES	GEN	3370	5342	Appointed Attny Fees	50.00
		8/2/19	17FC3672F	WILLIAMS, RAE	GEN	3370	5342	Appointed Attny Fees	50.00
		8/2/19	17FC1391A	BESEDA, MALANA	GEN	3370	5342	Appointed Attny Fees	50.00
		8/2/19	15CR2750F	PENA, MICHAEL	GEN	3370	5342	Appointed Attny Fees	50.00
		8/2/19	17FC0568F	GARZA, DANIEL	GEN	3370	5342	Appointed Attny Fees	50.00
	Check Total:								2,450.00
	RITA MORALES				Morales, Rita				
	LA-00054633	8/2/19	19607965	DAME, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		8/2/19	18612155	GARZA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								500.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	NC DEPARTMENT OF COASTAL MANAGEMENT				NC Department of Coastal Management				
	LA-00054634	8/2/19	NCCP00086	Coastal Parks Petty Cash	GEN	0182	1008	Coastal Parks Petty Cash	2,704.45
	Check Total:								2,704.45
	ANDREW LEON PALACIOS				Palacios, Andrew Leon				
	LA-00054635	8/2/19	18FC4757A	WINSTON, ANTHONY	GEN	3310	5342	Appointed Attny Fees	240.00
		8/2/19	13CR1736C	RANDLE, JARVIS	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								590.00
	VANCE D PATON				Paton, Vance D				
		8/2/19	18MC94351	MARINES, EMILY	GEN	3110	5342	Appointed Attny Fees	200.00
		8/2/19	18MC115581	LEDESMA, ALEXANDER	GEN	3110	5342	Appointed Attny Fees	200.00
		8/2/19	16MC08091	VILLANUEVA, EMILIO	GEN	3110	5342	Appointed Attny Fees	200.00
		8/2/19	19FC2439A	GARCIA, JOSE	GEN	3310	5342	Appointed Attny Fees	100.00
		8/2/19	19FC2438A	GARCIA, JOSE	GEN	3310	5342	Appointed Attny Fees	100.00
	LA-00054636	8/2/19	19FC0487A	GARCIA, JOSE	GEN	3310	5342	Appointed Attny Fees	100.00
		8/2/19	14CR0926C	GARCIA, JOHN	GEN	3320	5342	Appointed Attny Fees	350.00
		8/2/19	17FC4197C	GONZALEZ, NOE	GEN	3320	5342	Appointed Attny Fees	200.00
		8/2/19	15CR1208C	GARZA, JOHN	GEN	3320	5342	Appointed Attny Fees	350.00
		8/2/19	19FC0719C	GONZALEZ, NOE	GEN	3320	5342	Appointed Attny Fees	450.00
		8/2/19	15CR3530C	GONZALEZ, NOE	GEN	3320	5342	Appointed Attny Fees	350.00
		8/2/19	17FC4518F	ZEPEDA, MICHAEL	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								2,950.00
	PERKINS, LAW OFFICE OF ERIC				Jared Perkins				
	LA-00054637	8/2/19	17MC28691	ANGUANO, ELIZABETH	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	GEORGE FRANK PICHA III			Picha III, George Frank					
		8/2/19	18FC5189A	GARCIA, JO ANN	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00054638	8/2/19	17FC2745A	GARCIA, JO ANN	GEN	3310	5342	Appointed Attny Fees	400.00
		8/2/19	14CR4239A	SOLIS, FELIX	GEN	3310	5342	Appointed Attny Fees	350.00
		8/2/19	17FC4614A	DEMPSEY, DAVID	GEN	3310	5342	Appointed Attny Fees	200.00
	Check Total:								1,150.00
	ISIDORO CHRISTIAN PINEDA			Pineda, Isidoro Christian					
		8/2/19	12CR1360A	CARRILLO, JULIAN	GEN	1285	5301	Attorney Fees	350.00
		8/2/19	12CR2919A	CARRILLO, JULIAN	GEN	1285	5301	Attorney Fees	350.00
	LA-00054639	8/2/19	18FC1741A	CARRILLO, JULIAN	GEN	1285	5301	Attorney Fees	550.00
		8/2/19	18MC14641	CALDWELL, DANA	GEN	3110	5342	Appointed Attny Fees	250.00
		8/2/19	17MC77714	GALVAN, AUSTIN	GEN	3140	5342	Appointed Attny Fees	300.00
		8/2/19	14CR3848A	MACIAS, JUAN	GEN	3310	5342	Appointed Attny Fees	350.00
	Check Total:								2,150.00
	PRATT, LAW OFFICE OF AMIE AUGENSTEIN			Augenstein, Amie					
		8/2/19	19FC2753A	LEITZ, HARRY	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00054640	8/2/19	16CR1726F	ELLISON, QUINTON	GEN	3360	5342	Appointed Attny Fees	350.00
		8/2/19	18FC2669F	LOPEZ, LUPE	GEN	3360	5342	Appointed Attny Fees	1,122.00
	Check Total:								1,672.00
	RANDALL E PRETZER PLLC			Pretzer PLLC, Randall E					
	LA-00054641	8/2/19	043830E	CHAVEZ, MIGUEL	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		8/2/19	14CR0257E	SQUIRES, JOSHUA	GEN	3350	5342	Appointed Attny Fees	350.00
	Check Total:								500.00
	LAURA ALLISON RAMOS			Ramos, Laura Allison					
		8/2/19	18FC3590E	GONZALES, LETICIA	GEN	3350	5342	Appointed Attny Fees	200.00
	LA-00054642	8/2/19	18FC3589E	GONZALES, LETICIA	GEN	3350	5342	Appointed Attny Fees	200.00
		8/2/19	18FC4798F	MORROW, BRANDON	GEN	3360	5342	Appointed Attny Fees	100.00
		8/2/19	16FC0458F	HINE, FRANK	GEN	3360	5342	Appointed Attny Fees	950.00
	Check Total:								1,450.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ARMANDO LUIS REYNA III			Reyna III, Armando Luis					
	LA-00054643	8/2/19	19FC1385E	ALBERTS, COURTNEY	GEN	3350	5342	Appointed Attny Fees	450.00
	Check Total:								450.00
	ROBERTO D. REYNA			Reyna, Roberto D.					
	LA-00054644	8/2/19	19MC26881	WAITKUS, JAMES	GEN	3110	5342	Appointed Attny Fees	200.00
		8/2/19	17FC1740F	CYPHERS, ALTON	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								550.00
	DEBORAH K RIOS			Rios, Deborah K					
	LA-00054645	8/2/19	13CR0304C	BURNETT, MARLETTA	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	GERALD ALLEN ROGEN			Rogen, Gerald Allen					
		8/2/19	17MC49641	MENCHACA, MARISA	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00054646	8/2/19	17MC17311	PEREZ, ADRIAN	GEN	3110	5342	Appointed Attny Fees	200.00
		8/2/19	18MC66541	BUENTELLO, ANDRES	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	DASAN ROLAND			Roland, Dasan					
	LA-00054647	8/2/19	17FC1668A	CURRY, NICHOLAS	GEN	3310	5342	Appointed Attny Fees	1,690.00
		8/2/19	18FC3145E	ALDACO, TIFFANY	GEN	3350	5342	Appointed Attny Fees	207.40
	Check Total:								1,897.40
	GABRIEL R SALAIS			Salais, Gabriel R					
		8/2/19	18MC29901	FLORES, MICHAEL	GEN	3110	5342	Appointed Attny Fees	150.00
	LA-00054648	8/2/19	16FC0718F	ARMIJO, RODOLFO	GEN	3360	5342	Appointed Attny Fees	350.00
		8/2/19	15CR2259F	ARMIJO, RODOLFO	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								850.00
	IRMA M SANJINES			Sanjines, Irma					
		8/2/19	18MC106771	MEDRANO, FERNANDO	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00054649	8/2/19	15CR2735B	MEDINA, DAISY	GEN	3320	5342	Appointed Attny Fees	350.00
		8/2/19	15CR2037B	MEDINA, DAISY	GEN	3320	5342	Appointed Attny Fees	350.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		8/2/19	19FC1426F	GREEN, ANTHONY	GEN	3360	5342	Appointed Attny Fees	268.00
	LA-00054649	8/2/19	18FC2079F	HUFF, JULIAN	GEN	3360	5342	Appointed Attny Fees	1,959.10
		8/2/19	18FC5804F	HUFF, JULIAN	GEN	3360	5342	Appointed Attny Fees	1,959.10
Check Total:									5,086.20
VERNON GEORGE SCHIMMEL					Schimmel, Vernon George				
	LA-00054650	8/2/19	0804268000C	CON VS FELIPA SALAZAR	GEN	3530	2338	Due to Attornies-DC Registry	64.17
Check Total:									64.17
CHARLES CECIL STARCHER					Starcher, Charles Cecil				
	LA-00054651	8/2/19	17FC2113A	GARCIA, ABEL	GEN	3310	5342	Appointed Attny Fees	400.00
Check Total:									400.00
THE LAW OFFICE OF MARK W STOLLEY					Stolley, The Law Office of Mark W				
	LA-00054652	8/2/19	19MC43991	EVANS, KEANE	GEN	3110	5342	Appointed Attny Fees	150.00
Check Total:									150.00
JAMES L II STORY					Story, James L II				
		8/2/19	18MC80071	GADDY, RALPH	GEN	3110	5342	Appointed Attny Fees	150.00
		8/2/19	18MC85412	GADDY, RALPH	GEN	3120	5342	Appointed Attny Fees	200.00
LA-00054653		8/2/19	17MC79562	GADDY, RALPH	GEN	3120	5342	Appointed Attny Fees	200.00
		8/2/19	18MC26482	GADDY, RALPH	GEN	3120	5342	Appointed Attny Fees	200.00
		8/2/19	18FC2971F	MARTINEZ, CLARISSA	GEN	3360	5342	Appointed Attny Fees	350.00
Check Total:									1,100.00
RUBEN ANTHONY TIJERINA JR					Tijerina Jr, Ruben Anthony				
		8/2/19	17MC102931	HOSKING, BRADFORD	GEN	3110	5342	Appointed Attny Fees	200.00
LA-00054654		8/2/19	135362B	BRISENO, NICHOLAS	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		8/2/19	2013DCV1418H	NC VS SOFIA RODRIGUEZ	GEN	3530	2338	Due to Attornies-DC Registry	300.00
Check Total:									650.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	JOHN W. TINDER			Tinder, John W.					
		8/2/19	16MC29332	ROBLES, MELINDA	GEN	3120	5342	Appointed Attny Fees	200.00
		8/2/19	12CR3074A	KIRKPATRICK, CHRISTOPHER	GEN	3310	5342	Appointed Attny Fees	350.00
	LA-00054655	8/2/19	15CR0077A	KIRKPATRICK, CHRISTOPHER	GEN	3310	5342	Appointed Attny Fees	350.00
		8/2/19	19FC1293A	KIRKPATRICK, CHRISTOPHER	GEN	3310	5342	Appointed Attny Fees	350.00
		8/2/19	19FC1641F	GARZA, JOSE	GEN	3360	5342	Appointed Attny Fees	450.00
	Check Total:								1,700.00
	RICHARD TORRES II			Torres II, Richard					
		8/2/19	17MC62301	CARIZALES, RUPERT	GEN	3110	5342	Appointed Attny Fees	200.00
		8/2/19	17MC26451	PEREZ, JOHN	GEN	3110	5342	Appointed Attny Fees	200.00
		8/2/19	18FC3040C	CANALES, RICTORIA	GEN	3320	5342	Appointed Attny Fees	550.00
		8/2/19	18FC5973C	CANALES, RICTORIA	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00054656	8/2/19	16AR3426C	RODRIGUEZ, JERRY	GEN	3320	5342	Appointed Attny Fees	200.00
		8/2/19	16AR3425C	RODRIGUEZ, JERRY	GEN	3320	5342	Appointed Attny Fees	200.00
		8/2/19	16AR3423C	RODRIGUEZ, JERRY	GEN	3320	5342	Appointed Attny Fees	200.00
		8/2/19	17FC2215F	BROOKS, GERRY	GEN	3360	5342	Appointed Attny Fees	200.00
		8/2/19	19FC3149C	BROOKS, GERRY	GEN	3360	5342	Appointed Attny Fees	200.00
		8/2/19	17FC2216F	BROOKS, GERRY	GEN	3360	5342	Appointed Attny Fees	200.00
		8/2/19	16FC1419F	BROOKS, GERRY	GEN	3360	5342	Appointed Attny Fees	200.00
	Check Total:								2,550.00
	DEEANN TORRES			Torres-Miller, Dee Ann					
		8/2/19	17MC81821	ZAVALA, ARTURO	GEN	3110	5342	Appointed Attny Fees	300.00
		8/2/19	17MC93782	GUZMAN, LUIS	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00054657	8/2/19	17FC4983C	CUESTOS, ANDREA	GEN	3320	5342	Appointed Attny Fees	100.00
		8/2/19	19FC0133C	GUTIERREZ, OSCAR	GEN	3320	5342	Appointed Attny Fees	3,340.00
		8/2/19	17FC4984C	CUESTOS, ANDREA	GEN	3320	5342	Appointed Attny Fees	100.00
		8/2/19	17FC4454C	ZAVALA, ARTURO	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								4,340.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	GERALD G VILLARREAL			Villarreal, Gerald G					
	LA-00054658	8/2/19	18FC6167E	CRAIG, SHANTRA	GEN	3350	5342	Appointed Attny Fees	200.00
		8/2/19	14CR1700F	VASQUEZ, JACQUELINE	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								550.00
	CAROLYN M VOIGT			Voigt, Carolyn M					
		8/2/19	16CR11611	WILLIAMS, RICHARD	GEN	3110	5342	Appointed Attny Fees	300.00
	LA-00054659	8/2/19	16CR2844A	PARRISH, DOUGLAS	GEN	3310	5342	Appointed Attny Fees	350.00
		8/2/19	16FC1041A	PARRISH, DOUGLAS	GEN	3310	5342	Appointed Attny Fees	350.00
	Check Total:								1,000.00
	HAROLD CHRISTOPHER WALLER			Waller, Harold Christopher					
		8/2/19	18MC53971	LOPEZ, STEPHANIE	GEN	3110	5342	Appointed Attny Fees	300.00
		8/2/19	17MC17172	ALVAREZ, JOSEPH	GEN	3120	5342	Appointed Attny Fees	300.00
		8/2/19	16MC31272	BULLOCKS, BRIAN	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00054660	8/2/19	16CR14722	BULLOCKS, BRIAN	GEN	3120	5342	Appointed Attny Fees	200.00
		8/2/19	18FC5855A	HAYDEN, ABEL	GEN	3310	5342	Appointed Attny Fees	200.00
		8/2/19	18FC2226E	GARCIA, MINDY	GEN	3350	5342	Appointed Attny Fees	400.00
		8/2/19	17FC2015E	GATCIA, MINDY	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								1,800.00
	WINNIE, THE LAW OFFICE OF MICHAEL A			Winnie, Michael					
	LA-00054661	8/2/19	18FC5032E	PACE, JESSIE	GEN	3350	5342	Appointed Attny Fees	400.00
		8/2/19	18FC4506E	PACE, JESSIE	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	EPIMENIO YSASSI			Ysassi, Epimenio					
	LA-00054662	8/2/19	16CR0236A	SALINAS, MATTHEW	GEN	3310	5342	Appointed Attny Fees	350.00
		8/2/19	17FC2512A	SALINAS, MATTHEW	GEN	3310	5342	Appointed Attny Fees	350.00
	Check Total:								700.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	RICHARD D ZAPATA			Zapata, Richard D					
		8/2/19	19FC2182C	ROBINSON, MATHIAS	GEN	3320	5342	Appointed Attny Fees	200.00
		8/2/19	17FC4537C	ROBINSON, MATHIUS	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00054663	8/2/19	18FC0060C	ROBINSON, MATHIAS	GEN	3320	5342	Appointed Attny Fees	200.00
		8/2/19	18FC3943C	ROBINSON, MATHIAS	GEN	3320	5342	Appointed Attny Fees	200.00
		8/2/19	19FC2181C	ROBINSON, MATHIAS	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								1,000.00
	ARCHANGEL MORTUARY TRANSPORT			Vaiz, Veronica					
	LA-00054671	8/16/19	1307	standing PO for decedent	GEN	3890	5459	Transportation of Persons	3,855.00
	Check Total:								3,855.00
	TRAVIS W BERRY			Berry, Travis W					
	LA-00054672	8/16/19	18FC0164H	WOODS, JUSTIN	GEN	3380	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	WILLIAM BILL BONILLA			Bonilla, William Bill					
	LA-00054673	8/16/19	16CR1733A	VELA, JOSHUA	GEN	3310	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	CAMERON LEWIS BRUMFIELD			Brumfield, Cameron Lewis					
	LA-00054674	8/16/19	135411E	GARZA, MARCOS	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								150.00
	STEPHEN W BYRNE			Byrne, Stephen W					
	LA-00054675	8/16/19	18FC1688H	RHODES, MIGUEL	GEN	3380	5342	Appointed Attny Fees	550.00
		8/16/19	18FC4395H	PALMITTER, MARIE	GEN	3380	5342	Appointed Attny Fees	428.00
	Check Total:								978.00
	GABI S CANALES			Canales, Gabi S					
	LA-00054676	8/16/19	16FC0353D	SLAUGHTER, TRENTON	GEN	3330	5342	Appointed Attny Fees	750.00
	Check Total:								750.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	CASSIDY, DELGADO & OLIVAREZ PLLC				Leslie Cassidy PLLC				
		8/16/19	18FC4566A	BROOKER, JIMMIE	GEN	3310	5342	Appointed Attny Fees	200.00
		8/16/19	19FC0792H	LOZANO, NORBERTO	GEN	3370	5342	Appointed Attny Fees	50.00
		8/16/19	17FC0013H	GARCIA, PATRICE	GEN	3370	5342	Appointed Attny Fees	50.00
		8/16/19	17FC0239H	LOZANO, NORBERTO	GEN	3370	5342	Appointed Attny Fees	50.00
		8/16/19	17FC4741H	RODRIGUEZ, RANDY	GEN	3370	5342	Appointed Attny Fees	50.00
		8/16/19	18FC1061H	RODRIGUEZ, RANDY	GEN	3370	5342	Appointed Attny Fees	50.00
		8/16/19	17FC3056H	CONTRERAS, JESUS	GEN	3370	5342	Appointed Attny Fees	50.00
		8/16/19	17MC2027H	GARZA, MACEDONIO	GEN	3370	5342	Appointed Attny Fees	50.00
LA-00054677		8/16/19	17FC0326H	HINOJOSA, DANIEL	GEN	3370	5342	Appointed Attny Fees	50.00
		8/16/19	16CR3409H	GARCIA, ELOY	GEN	3370	5342	Appointed Attny Fees	50.00
		8/16/19	17FC5004H	JONES, ROBERT	GEN	3370	5342	Appointed Attny Fees	50.00
		8/16/19	17FC3913H	VEGA, JAZMINE	GEN	3370	5342	Appointed Attny Fees	50.00
		8/16/19	18FC3591B	SOLIS, MERCEDES	GEN	3370	5342	Appointed Attny Fees	50.00
		8/16/19	17FC2582B	FLORES, CRYSTAL	GEN	3370	5342	Appointed Attny Fees	50.00
		8/16/19	17FC3333B	FLORES, CRYSTAL	GEN	3370	5342	Appointed Attny Fees	50.00
		8/16/19	18FC0191B	MORRISON, CRYSTAL	GEN	3370	5342	Appointed Attny Fees	50.00
		8/16/19	18FC0822B	FLORES, CRYSTAL	GEN	3370	5342	Appointed Attny Fees	50.00
Check Total:									1,000.00
DOUGLAS KIMBROUGH DEFRATUS				DeFratus, Douglas Kimbrough					
		8/16/19	125339A	LOPEZ, JOSE	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
LA-00054678		8/16/19	19FC1059A	MCNABB, ROBERT	GEN	3310	5342	Appointed Attny Fees	100.00
		8/16/19	19FC1060A	MCNABB, ROBERT	GEN	3310	5342	Appointed Attny Fees	100.00
		8/16/19	19FC1058A	MCNABB, ROBERT	GEN	3310	5342	Appointed Attny Fees	100.00
Check Total:									450.00
DIAMOND DELEON				Deleon, Diamond					
		8/16/19	162071A	TIJERINA, FERNANDO	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
LA-00054679		8/16/19	17FC3829A	DUQUE, GILBERT	GEN	3310	5342	Appointed Attny Fees	200.00
		8/16/19	18FC2004A	DUQUE, GILBERT	GEN	3310	5342	Appointed Attny Fees	550.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		8/16/19	18FC3830A	DUQUE, GILBERT	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00054679	8/16/19	19FC1288A	DUQUE, GILBERT	GEN	3310	5342	Appointed Attny Fees	550.00
		8/16/19	18FC2005A	DUQUE, GILBERT	GEN	3310	5342	Appointed Attny Fees	200.00
Check Total:									1,850.00
CHRISTOPHER DORSEY					Dorsey, Christopher				
		8/16/19	18FC0406C	BROWN, TERRENCE	GEN	3320	5342	Appointed Attny Fees	200.00
		8/16/19	18FC0405C	BROWN, TERRENCE	GEN	3320	5342	Appointed Attny Fees	550.00
	LA-00054680	8/16/19	18FC5723D	GONZALEZ, RUBEN	GEN	3330	5342	Appointed Attny Fees	750.00
		8/16/19	13CR1326D	CRABTREE, SHASTA	GEN	3330	5342	Appointed Attny Fees	350.00
		8/16/19	19FC0219H	COLTON, ZACKERY	GEN	3380	5342	Appointed Attny Fees	340.00
Check Total:									2,190.00
DONALD B EDWARDS					Edwards, Donald B				
	LA-00054681	8/16/19	17FC4416A	LEISTRA, MICHAEL	GEN	3310	5342	Appointed Attny Fees	200.00
Check Total:									200.00
THE LAW OFFICE OF EMMETT R REYES PLLC					Emmett R Reyes PLLC, The Law Office of				
	LA-00054682	8/16/19	17FC0488C	DELEON, RUDY	GEN	3320	5342	Appointed Attny Fees	350.00
		8/16/19	16CR0719C	DELEON, RUDY	GEN	3320	5342	Appointed Attny Fees	350.00
Check Total:									700.00
CHRISTOPHER J GALE					Gale, Christopher J				
	LA-00054683	8/16/19	17FC2693E	LOPEZ, CHARLES	GEN	3350	5342	Appointed Attny Fees	4,372.00
Check Total:									4,372.00
LUIS P. GARCIA PC					Garcia PC, Luis P.				
		8/16/19	07CR3732D	RING, MAURI	GEN	3330	5342	Appointed Attny Fees	350.00
	LA-00054684	8/16/19	18FC0830D	GONZALEZ, RAUL	GEN	3330	5342	Appointed Attny Fees	100.00
		8/16/19	19FC3314H	GOMEZ, CRISTOBAL	GEN	3380	5342	Appointed Attny Fees	100.00
Check Total:									550.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ATTORNEY & COUNSELORS AT LAW AMADOR C GARCIA				Garcia, Attorney & Counselors at Law Amador C				
	LA-00054685	8/16/19	16FC1787G	RUIZ, RENE	GEN	3370	5342	Appointed Attny Fees	400.00
	Check Total:								400.00
	GARZA LAW FIRM				Garza Law Firm				
	LA-00054686	8/16/19	18FC0015A	JACKSON, ANDREW	GEN	3310	5342	Appointed Attny Fees	450.00
	Check Total:								450.00
	CORETTA T. GRAHAM				Graham, Coretta T.				
	LA-00054687	8/16/19	16CR3056D	RODRIGUEZ, ARTIE	GEN	3330	5342	Appointed Attny Fees	400.00
		8/16/19	18FC4347D	RODRIGUEZ, ARTIE	GEN	3330	5342	Appointed Attny Fees	400.00
	Check Total:								800.00
	LUIS OCTAVIO GUTIERREZ				Gutierrez, Luis Octavio				
	LA-00054688	8/16/19	17FC0922D	SAENZ, JUAN	GEN	3330	5342	Appointed Attny Fees	400.00
	Check Total:								400.00
	ROSE M HARRISON				Harrison, Rose M				
	LA-00054689	8/16/19	17FC0664B	WILKINSON, KRISTI	GEN	3380	5342	Appointed Attny Fees	100.00
		8/16/19	18FC1765H	LAQUEY, JOHN	GEN	3380	5342	Appointed Attny Fees	100.00
	Check Total:								200.00
	RONALD KYLE HINKLE				Hinkle, Ronald Kyle				
		8/16/19	15CR1169H	JAMES, DARYL	GEN	3380	5342	Appointed Attny Fees	350.00
	LA-00054690	8/16/19	18FC1126H	WHITE, SARAH	GEN	3380	5342	Appointed Attny Fees	350.00
		8/16/19	18FC6196H	WHITE, SARAH	GEN	3380	5342	Appointed Attny Fees	350.00
		8/16/19	18FC0176H	FELTON, ADAM	GEN	3380	5342	Appointed Attny Fees	914.00
	Check Total:								1,964.00
	L CHRIS ILES PC				Iles PC, L Chris				
	LA-00054691	8/16/19	17FC4653A	SALAZAR, VERONICA	GEN	3310	5342	Appointed Attny Fees	100.00
		8/16/19	15CR2271H	GARCIA, ALBERTO	GEN	3380	5342	Appointed Attny Fees	1,768.00
	Check Total:								1,868.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	DAVID KLEIN ATTORNEY AT LAW			Klein, David					
		8/16/19	16CR3144A	CABRERA, REYNALDO	GEN	1285	5301	Attorney Fees	350.00
		8/16/19	18FC5228A	CABRERA, REYNALDO	GEN	1285	5301	Attorney Fees	200.00
		8/16/19	18FC4997A	HERNANDEZ, PEDRO	GEN	3310	5342	Appointed Attny Fees	1,968.00
	LA-00054692	8/16/19	15CR1180D	ESPARZA, ELIZABETH	GEN	3330	5342	Appointed Attny Fees	350.00
		8/16/19	15CR3934D	ESPARZA, ELIZABETH	GEN	3330	5342	Appointed Attny Fees	350.00
		8/16/19	17FC1681D	ESPARZA, ELIZABETH	GEN	3330	5342	Appointed Attny Fees	350.00
		8/16/19	16CR1386D	ESPARZA, ELIZABETH	GEN	3330	5342	Appointed Attny Fees	350.00
	Check Total:								3,918.00
	TERRY M LEVINE			Levine, Terry M					
	LA-00054693	8/16/19	16FC0648G	PACK, DEIJAH	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	MELISSA MADRIGAL			Madrigal, Melissa					
	LA-00054694	8/16/19	17FC0317D	ESCAMILLA, JESSIE	GEN	3330	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	KAYLA MCMAINS			McMains, Kayla					
		8/16/19	18FC0913G	HULL, MICHAEL	GEN	3370	5342	Appointed Attny Fees	50.00
		8/16/19	17FC2371G	HULL, MICHAEL	GEN	3370	5342	Appointed Attny Fees	50.00
	LA-00054695	8/16/19	19FC2743H	BLACKMORE, DESTINY	GEN	3370	5342	Appointed Attny Fees	50.00
		8/16/19	18FC5688B	MARTINEZ, VIRIDIANA	GEN	3370	5342	Appointed Attny Fees	50.00
		8/16/19	19FC0827H	INOCENCIO, JESSE	GEN	3380	5342	Appointed Attny Fees	750.00
	Check Total:								950.00
	MEDPRO WASTE DISPOSAL LLC			MedPro Waste Disposal LLC					
	LA-00054696	8/16/19	218089	standing PO for bio hazard	GEN	3890	5455	Services - Other	1,598.63
	Check Total:								1,598.63

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ANDREW LEON PALACIOS			Palacios, Andrew Leon					
		8/16/19	15CR4138D	CASTILLO, WENDY	GEN	3330	5342	Appointed Attny Fees	350.00
	LA-00054697	8/16/19	17FC2045D	CASTILLO, WENDY	GEN	3330	5342	Appointed Attny Fees	350.00
		8/16/19	18FC1824D	CASTILLO, WENDY	GEN	3330	5342	Appointed Attny Fees	350.00
		8/16/19	17FC4053D	CASTILLO, WENDY	GEN	3330	5342	Appointed Attny Fees	350.00
	Check Total:								1,400.00
	ERIC D PERKINS			Perkins, Eric D					
	LA-00054698	8/16/19	17FC2926A	ROMERO, MICHAEL	GEN	3310	5342	Appointed Attny Fees	200.00
		8/16/19	18FC5409A	ROMERO, MICHAEL	GEN	3310	5342	Appointed Attny Fees	100.00
	Check Total:								300.00
	GEORGE FRANK PICHA III			Picha III, George Frank					
	LA-00054699	8/16/19	18FC5190A	GARCIA, JOANN	GEN	3310	5342	Appointed Attny Fees	200.00
		8/16/19	17FC3852D	GONZALEZ, ROMAULDO	GEN	3330	5342	Appointed Attny Fees	5,700.00
	Check Total:								5,900.00
	ISIDORO CHRISTIAN PINEDA			Pineda, Isidoro Christian					
		8/16/19	14CR4397A	CHARLESTON, MELINDA	GEN	1285	5301	Attorney Fees	400.00
	LA-00054700	8/16/19	18FC2105H	GONZALEZ, CHRISTOPHER	GEN	3380	5342	Appointed Attny Fees	400.00
		8/16/19	19FC0720H	GONZALEZ, CHRISTOPHER	GEN	3380	5342	Appointed Attny Fees	400.00
	Check Total:								1,200.00
	RANDALL E PRETZER PLLC			Pretzer PLLC, Randall E					
		8/16/19	17FC1901A	PEREZ, MARGARITO	GEN	3310	5342	Appointed Attny Fees	400.00
	LA-00054701	8/16/19	17FC3640A	MOYA, AYANA	GEN	3310	5342	Appointed Attny Fees	550.00
		8/16/19	18FC0852A	JOHNSON, MATTHEW	GEN	3310	5342	Appointed Attny Fees	200.00
	Check Total:								1,150.00
	PRO TECH MECHANICAL INC			Pro Tech Mechanical Inc					
	LA-00054702	8/16/19	S27148	MCKINZIE ANNEX-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	180.00
		8/16/19	S27149	JUVENILE JUSTICE BLDG-	GEN	1570	5265	Mechanical Systems Repairs	180.00
	Check Total:								360.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ROBERTO D. REYNA			Reyna, Roberto D.					
		8/16/19	17FC4679E	OCHSE, KATIE	GEN	3350	5342	Appointed Attny Fees	350.00
	LA-00054703	8/16/19	18FC3496E	OCHSE, KATIE	GEN	3350	5342	Appointed Attny Fees	350.00
		8/16/19	17FC3284E	OCHSE, KATIE	GEN	3350	5342	Appointed Attny Fees	350.00
		8/16/19	18FC2854G	HUDLER, RICHARD	GEN	3370	5342	Appointed Attny Fees	550.00
	Check Total:								1,600.00
	DEBORAH K RIOS			Rios, Deborah K					
	LA-00054704	8/16/19	18FC2002A	REYNOLDS, CHRISTOPHER	GEN	3310	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	GERALD ALLEN ROGEN			Rogen, Gerald Allen					
		8/16/19	18FC1059C	MATTHEWS, DANNY	GEN	3320	5342	Appointed Attny Fees	100.00
	LA-00054705	8/16/19	18FC1629C	MATTHEWS, DANNY	GEN	3320	5342	Appointed Attny Fees	100.00
		8/16/19	17FC4621C	MATTHEWS, DANNY	GEN	3320	5342	Appointed Attny Fees	100.00
		8/16/19	11CR1131D	MILLER, BERNICE	GEN	3330	5342	Appointed Attny Fees	350.00
	Check Total:								650.00
	GABRIEL R SALAIS			Salais, Gabriel R					
	LA-00054706	8/16/19	16FC0293C	FLORES, MICHAEL	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	IRMA M SANJINES			Sanjines, Irma					
	LA-00054707	8/16/19	13CR1095H	LEAL, LOIDA	GEN	3380	5342	Appointed Attny Fees	1,032.00
	Check Total:								1,032.00
	CHARLES CECIL STARCHER			Starcher, Charles Cecil					
		8/16/19	18FC0158D	GONZALEZ, ROMAULDO	GEN	3330	5342	Appointed Attny Fees	750.00
	LA-00054708	8/16/19	17FC3852D	GONZALEZ, ROMAULDO	GEN	3330	5342	Appointed Attny Fees	9,300.00
		8/16/19	18FC5236E	VILLALOBOS, DAMIAN	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								10,250.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	THE LAW OFFICE OF MARK W STOLLEY				Stolley, The Law Office of Mark W				
		8/16/19	16CR2367A	MARTINEZ, CHRISTINA	GEN	3310	5342	Appointed Attny Fees	350.00
		8/16/19	15CR4312A	TREVINO, VALERIE	GEN	3310	5342	Appointed Attny Fees	100.00
	LA-00054709	8/16/19	13CR3187A	TREVINO, VALERIE	GEN	3310	5342	Appointed Attny Fees	100.00
		8/16/19	19FC2440H	GRIMALDO, MATTHEW	GEN	3380	5342	Appointed Attny Fees	450.00
		8/16/19	19FC0212H	MENDEZ, GUDALUPE	GEN	3380	5342	Appointed Attny Fees	750.00
	Check Total:								1,750.00
	JAMES L II STORY				Story, James L II				
		8/16/19	19FC1111F	GARCIA, CRUZITA	GEN	3360	5342	Appointed Attny Fees	550.00
	LA-00054710	8/16/19	18FC2137H	SALINAS, RAY	GEN	3380	5342	Appointed Attny Fees	450.00
		8/16/19	16FC1103H	SALINAS, RAY	GEN	3380	5342	Appointed Attny Fees	615.00
	Check Total:								1,615.00
	RUBEN ANTHONY TIJERINA JR				Tijerina Jr, Ruben Anthony				
	LA-00054711	8/16/19	16FC1787G	RUIZ, RENE	GEN	3370	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	JOHN W. TINDER				Tinder, John W.				
	LA-00054712	8/16/19	11CR3126C	MELINDA, ROBLES	GEN	3320	5342	Appointed Attny Fees	350.00
		8/16/19	16CR0405D	HAMILTON, DANIELLE	GEN	3330	5342	Appointed Attny Fees	350.00
	Check Total:								700.00
	DEEANN TORRES				Torres-Miller, Dee Ann				
	LA-00054713	8/16/19	18FC0263A	GARZA, AMANDA	GEN	3310	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	GABRIEL VASQUEZ				Vasquez, Gabriel				
	LA-00054714	8/16/19	18FC2961H	ARTEAGA, GABRIEL	GEN	3380	5342	Appointed Attny Fees	955.00
	Check Total:								955.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	GERALD G VILLARREAL			Villarreal, Gerald G					
		8/16/19	15CR2601A	PINEDA, JACOB	GEN	3310	5342	Appointed Attny Fees	350.00
	LA-00054715	8/16/19	19FC2462E	BERNAL, SYLVIA	GEN	3350	5342	Appointed Attny Fees	400.00
		8/16/19	18FC5683E	BERNAL, SYLVIA	GEN	3350	5342	Appointed Attny Fees	200.00
		8/16/19	17FC1892H	CARRASCO, RICHARD	GEN	3380	5342	Appointed Attny Fees	100.00
		Check Total:							1,050.00
	CAROLYN M VOIGT			Voigt, Carolyn M					
	LA-00054716	8/16/19	114844D	PENA, JESSE	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
		Check Total:							150.00
	ROBERT ZAMORA			Zamora, Robert					
	LA-00054717	8/16/19	14CR2789H	COLEMAN, ROBERT	GEN	3380	5342	Appointed Attny Fees	350.00
		Check Total:							350.00
	RICHARD D ZAPATA			Zapata, Richard D					
		8/16/19	19FC1740A	SAUCEDA, ERIK	GEN	3310	5342	Appointed Attny Fees	100.00
	LA-00054718	8/16/19	19FC2202A	SAUCEDA, ERIK	GEN	3310	5342	Appointed Attny Fees	100.00
		8/16/19	19FC0558A	SAUCEDA, ERIK	GEN	3310	5342	Appointed Attny Fees	100.00
		8/16/19	19FC0200H	GARZA, DEZAREE	GEN	3380	5342	Appointed Attny Fees	750.00
		Check Total:							1,050.00
	ATTORNEY GENERAL OF TEXAS			ATTORNEY GENERAL OF TEXAS					
		8/9/19	SDUTX1901116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	23.08
		8/9/19	SDUTX1901116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	199.85
		8/9/19	SDUTX1901116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		8/9/19	SDUTX1901116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.85
		8/9/19	SDUTX1901116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	34.62
	LA-00054719	8/9/19	SDUTX1901116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	90.00
		8/9/19	SDUTX1901116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	112.15
		8/9/19	SDUTX1901116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	248.31
		8/9/19	SDUTX1901116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	176.77
		8/9/19	SDUTX1901116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	126.92
		8/9/19	SDUTX1901116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	84.92

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		8/9/19	SDUTX1901116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	222.92
		8/9/19	SDUTX1901116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	237.23
		8/9/19	SDUTX1901116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	402.00
		8/9/19	SDUTX1901116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	295.85
		8/9/19	SDUTX1901116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	303.23
		8/9/19	SDUTX1901116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		8/9/19	SDUTX1901116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	153.23
		8/9/19	SDUTX1901116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
		8/9/19	SDUTX1901116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	113.08
		8/9/19	SDUTX1901116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	161.08
		8/9/19	SDUTX1901116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	35.90
		8/9/19	SDUTX1901116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	252.46
		8/9/19	SDUTX1901116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	122.31
		8/9/19	SDUTX1901116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	101.54
		8/9/19	SDUTX1901116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
	LA-00054719	8/9/19	SDUTX1901116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	132.92
		8/9/19	SDUTX1901116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	450.46
		8/9/19	SDUTX1901116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	192.00
		8/9/19	SDUTX1901116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	579.23
		8/9/19	SDUTX1901116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	333.69
		8/9/19	SDUTX1901116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.99
		8/9/19	SDUTX1901116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	257.54
		8/9/19	SDUTX1901116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		8/9/19	SDUTX1901116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	154.62
		8/9/19	SDUTX1901116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	365.54
		8/9/19	SDUTX1901116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	269.54
		8/9/19	SDUTX1901116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
		8/9/19	SDUTX1901116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
		8/9/19	SDUTX1901116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	181.38
		8/9/19	SDUTX1901116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	323.08
		8/9/19	SDUTX1901116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		8/9/19	SDUTX1901116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		8/9/19	SDUTX1901116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	349.85
		8/9/19	SDUTX1901116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		8/9/19	SDUTX1901116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	314.77
		8/9/19	SDUTX1901116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.46
		8/9/19	SDUTX1901116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	229.85
	LA-00054719	8/9/19	SDUTX1901116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	203.54
		8/9/19	SDUTX1901116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
		8/9/19	SDUTX1901116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
		8/9/19	SDUTX1901116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	200.31
		8/9/19	SDUTX1901116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	231.69
		8/9/19	SDUTX1901116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	170.31
		8/9/19	SDUTX1901116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	168.92
Check Total:									11,572.39
ATTENTI US INC					Attenti US INC				
	LA-00054720	8/9/19	R42989	Electronic Monitors for	GEN	2829	5434	Electronic Monitor & ID Costs	2,046.32
		8/9/19	R42989	Electronic Monitors for	GEN	3492	5434	Electronic Monitor & ID Costs	416.56
Check Total:									2,462.88
TRAVIS W BERRY					Berry, Travis W				
	LA-00054721	8/9/19	17FC4259B	PEREZ, JUAN	GEN	3340	5342	Appointed Attny Fees	200.00
		8/9/19	17FC0857B	SCHULTZ, TYLER	GEN	3340	5342	Appointed Attny Fees	2,921.30
Check Total:									3,121.30
WILLIAM BILL BONILLA					Bonilla, William Bill				
		8/9/19	18MC116543	RODRIGUEZ, RODRIGO	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00054722	8/9/19	18MC38093	MEGENWALD, BARTUS	GEN	3130	5342	Appointed Attny Fees	200.00
		8/9/19	18MC46123	RODRIGUEZ, RODRIGO	GEN	3130	5342	Appointed Attny Fees	200.00
Check Total:									600.00
BRITTANY BUENTELLO					Buentello, Brittany				
	LA-00054723	8/9/19	BUENTELLO B 0719	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	22.69
Check Total:									22.69

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	STEPHEN W BYRNE			Byrne, Stephen W					
		8/9/19	19MC54851	MOORE, TIMOTHY	GEN	3110	5342	Appointed Attny Fees	200.00
		8/9/19	18MC38531	MOORE, TIMOTHY	GEN	3110	5342	Appointed Attny Fees	300.00
	LA-00054724	8/9/19	17MC84531	MOORE, TIMOTHY	GEN	3110	5342	Appointed Attny Fees	300.00
		8/9/19	19FC2731B	MORIN, JUAN	GEN	3340	5342	Appointed Attny Fees	200.00
		8/9/19	19FC2730B	MORIN, JUAN	GEN	3340	5342	Appointed Attny Fees	200.00
	Check Total:								1,200.00
	CAMSEC+			Veitch, Andrew B					
	LA-00054725	8/9/19	2084	Estimate #16563	GEN	1317	5681	Security Video Equip & Supply	4,103.37
	Check Total:								4,103.37
	GABI S CANALES			Canales, Gabi S					
	LA-00054726	8/9/19	18MC30941	UMER, SHAHNAWAZ	GEN	3110	5342	Appointed Attny Fees	100.00
		8/9/19	17MC77253	BEASLEY, RANDY	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								300.00
	GRACIELA CONKLIN			Conklin, Graciela					
	LA-00054727	8/9/19	CONKLIN G 0719	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	67.13
	Check Total:								67.13
	DIAMOND DELEON			Deleon, Diamond					
		8/9/19	15CR41573	MENDOZA, DIANA	GEN	3130	5342	Appointed Attny Fees	100.00
		8/9/19	17FC1935B	BICKHAM, JOSHUA	GEN	3340	5342	Appointed Attny Fees	400.00
		8/9/19	18FC3988B	SIMONSON, ANDREW	GEN	3340	5342	Appointed Attny Fees	350.00
		8/9/19	16CR0263B	COCKRUM, JAMES	GEN	3340	5342	Appointed Attny Fees	350.00
	LA-00054728	8/9/19	16CR0081B	COCKRUM, JAMES	GEN	3340	5342	Appointed Attny Fees	350.00
		8/9/19	19FC2649B	BICKHAM, JOSHUA	GEN	3340	5342	Appointed Attny Fees	200.00
		8/9/19	19FC0628B	PADILLA, DAVID	GEN	3340	5342	Appointed Attny Fees	200.00
		8/9/19	19FC0629B	PADILLA, DAVID	GEN	3340	5342	Appointed Attny Fees	200.00
		8/9/19	19FC0373B	RIVERA, FEDERICO	GEN	3340	5342	Appointed Attny Fees	200.00
	Check Total:								2,350.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	DELL MARKETING CORP			Dell Marketing Corp					
	LA-00054729	8/9/19	10331089153	COMPUTER for Constable Pct 2	GEN	1900	5686	IT Fixed Asset Exception Items	870.95
		8/9/19	10331089153	Monitor for Constable Pct 2	GEN	1900	5686	IT Fixed Asset Exception Items	211.50
	Check Total:								1,082.45
	CHRISTOPHER DORSEY			Dorsey, Christopher					
	LA-00054730	8/9/19	17FC2094B	JOHNSON, RACHEL	GEN	3340	5342	Appointed Attny Fees	705.00
	Check Total:								705.00
	TOMAS DURAN			Duran, Tomas					
	LA-00054731	8/9/19	NC 0819	FY18/19 Insurance Consultant	GEN	0103	5305	Administrat & Consultant Fees	7,000.00
	Check Total:								7,000.00
	FLORES, LAW OFFICE OF RENE C			Flores, Rene C					
	LA-00054732	8/9/19	12CR3102B	HERNANDEZ, BUDDY	GEN	3340	5342	Appointed Attny Fees	3,097.50
	Check Total:								3,097.50
	ROSA I FLORES			Flores, Rosa I					
	LA-00054733	8/9/19	FLORES R 0719	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	7.35
	Check Total:								7.35
	ROBERT FLYNN			Flynn, Robert					
		8/9/19	19MC25773	HOYT, ANDREW	GEN	3130	5342	Appointed Attny Fees	200.00
		8/9/19	19MC25783	HOYT, ANDREW	GEN	3130	5342	Appointed Attny Fees	200.00
		8/9/19	19MC46663	RODRIGUEZ, LUIS	GEN	3130	5342	Appointed Attny Fees	200.00
		8/9/19	19MC46653	RODRIGUEZ, LUIS	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00054734	8/9/19	19MC46673	RODRIGUEZ, LUIS	GEN	3130	5342	Appointed Attny Fees	200.00
		8/9/19	19FC1514B	PRESCOTT, LYNSIE	GEN	3340	5342	Appointed Attny Fees	400.00
		8/9/19	18FC3777B	PRESCOTT, LYNSIE	GEN	3340	5342	Appointed Attny Fees	200.00
		8/9/19	18FC5703B	PRESCOTT, LYNSIE	GEN	3340	5342	Appointed Attny Fees	200.00
		8/9/19	18FC3776B	PRESCOTT, LYNSIE	GEN	3340	5342	Appointed Attny Fees	200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		8/9/19	17FC2863B	PRESCOTT, LYNSIE	GEN	3340	5342	Appointed Attny Fees	400.00
	LA-00054734	8/9/19	19FC1914B	MICHEL, GERSON	GEN	3340	5342	Appointed Attny Fees	550.00
		8/9/19	18FC6066B	MCFADDEN, GWENDOLYN	GEN	3340	5342	Appointed Attny Fees	450.00
Check Total:									3,400.00
CHRISTOPHER J GALE					Gale, Christopher J				
	LA-00054735	8/9/19	18MC107551	MARTINEZ, ANDREA	GEN	3110	5342	Appointed Attny Fees	200.00
Check Total:									200.00
CARLOS GALLEGOS JR					Gallegos Jr, Carlos				
	LA-00054736	8/9/19	GALLAGOS 072419	Standing PO for Juvenile	GEN	3480	5459	Transportation of Persons	5.08
Check Total:									5.08
ROBERT R GARCIA JR					Garcia JR, Robert R				
	LA-00054737	8/9/19	16MC04703	CEDILLO, ABELARDO	GEN	3130	5342	Appointed Attny Fees	200.00
Check Total:									200.00
LUIS P. GARCIA PC					Garcia PC, Luis P.				
		8/9/19	17MC32563	GARCIA, RUDY	GEN	3130	5342	Appointed Attny Fees	150.00
	LA-00054738	8/9/19	19MC43933	DELEON, JUAN	GEN	3130	5342	Appointed Attny Fees	300.00
		8/9/19	14CR71303	JONES, SAN JUANITA	GEN	3130	5342	Appointed Attny Fees	200.00
		8/9/19	14CR1018B	CARRILLO, DANNY	GEN	3340	5342	Appointed Attny Fees	350.00
Check Total:									1,000.00
ATTORNEY & COUNSELORS AT LAW AMADOR C GARCIA					Garcia, Attorney & Counselors at Law Amador C				
	LA-00054739	8/9/19	19FC1258B	PENA, MARTIN	GEN	3340	5342	Appointed Attny Fees	100.00
Check Total:									100.00
OMAR XAVIER GARCIA					Garcia, Omar Xavier				
	LA-00054740	8/9/19	GARCIA O 0719	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	53.90
Check Total:									53.90

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	GARZA LAW FIRM			Garza Law Firm					
		8/9/19	17MC99101	GREEN, BYRON	GEN	3110	5342	Appointed Attny Fees	150.00
	LA-00054741	8/9/19	18MC127371	GREEN, BYRON	GEN	3110	5342	Appointed Attny Fees	150.00
		8/9/19	16CR2409B	MORA, FRANCISCO	GEN	3340	5342	Appointed Attny Fees	350.00
	Check Total:								650.00
	MELISSA GARZA			Garza, Melissa					
	LA-00054742	8/9/19	GARZA M 0719	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	39.69
	Check Total:								39.69
	STEPHEN A GIOVANNINI			Giovannini, Stephen A					
	LA-00054743	8/9/19	18MC101653	ALVAREZ, DIAMOND	GEN	3130	5342	Appointed Attny Fees	200.00
		8/9/19	16CR0046B	MCELYEA, CHRISTY	GEN	3340	5342	Appointed Attny Fees	350.00
	Check Total:								550.00
	GONZALES LAW OFFICE			Gonzales Inc					
	LA-00054744	8/9/19	17MC101481	GREEN, ANTHONY	GEN	3110	5342	Appointed Attny Fees	200.00
		8/9/19	16FC0986B	THOMPSON, MARY	GEN	3340	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	CORETTA T. GRAHAM			Graham, Coretta T.					
		8/9/19	17FC2568B	CANTU, JUAN	GEN	3340	5342	Appointed Attny Fees	100.00
	LA-00054745	8/9/19	17FC3926B	LIGHTFOOT, MISTY	GEN	3340	5342	Appointed Attny Fees	350.00
		8/9/19	18FC2017B	LIGHTFOOT, MISTY	GEN	3340	5342	Appointed Attny Fees	350.00
	Check Total:								800.00
	LAW OFFICE OF LISA HARRIS			Harris, Lisa					
		8/9/19	18MC110663	HERRERA, JUAN	GEN	3130	5342	Appointed Attny Fees	150.00
		8/9/19	18MC99583	EDWARDS, ANDREW	GEN	3130	5342	Appointed Attny Fees	100.00
	LA-00054746	8/9/19	18MC99573	EDWARDS, ANDREW	GEN	3130	5342	Appointed Attny Fees	100.00
		8/9/19	18FC5629B	MEDRANO, MICHAEL	GEN	3340	5342	Appointed Attny Fees	200.00
		8/9/19	18FC6035B	MEDRANO, MICHAEL	GEN	3340	5342	Appointed Attny Fees	200.00
	Check Total:								750.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	HDR ENGINEERING			HDR Engineering					
	LA-00054747	8/9/19	1200202954	M00112406 5/26-6/29/19 7/15/19	GEN	0375	5428	Contract Services-Other	1,480.00
	Check Total:								1,480.00
	RONALD KYLE HINKLE			Hinkle, Ronald Kyle					
	LA-00054748	8/9/19	17FC4583B	COLEMAN, ALEJANDRO	GEN	3340	5342	Appointed Attny Fees	400.00
	Check Total:								400.00
	KYLE HOELSCHER			Hoelscher, Kyle					
		8/9/19	17MC69653	MERICAL, MATTHEW	GEN	3130	5342	Appointed Attny Fees	200.00
		8/9/19	18FC5777B	GARZA, ALEJANDRO	GEN	3340	5342	Appointed Attny Fees	200.00
		8/9/19	18FC5779B	GARZA, ALEJANDRO	GEN	3340	5342	Appointed Attny Fees	200.00
		8/9/19	18FC5778B	GARZA, ALEJANDRO	GEN	3340	5342	Appointed Attny Fees	200.00
	LA-00054749	8/9/19	01CR0426B	AYALA, MARCO	GEN	3340	5342	Appointed Attny Fees	200.00
		8/9/19	17FC3337B	REYNA, ROBERTO	GEN	3340	5342	Appointed Attny Fees	200.00
		8/9/19	18FC5776B	GARZA, ALEJANDRO	GEN	3340	5342	Appointed Attny Fees	400.00
		8/9/19	19FC0908B	GARZA, ALEJANDRO	GEN	3340	5342	Appointed Attny Fees	100.00
		8/9/19	19FC0907B	GARZA, ALEJANDRO	GEN	3340	5342	Appointed Attny Fees	100.00
		8/9/19	18FC1738B	GARZA, ALEJANDRO	GEN	3340	5342	Appointed Attny Fees	100.00
	Check Total:								1,900.00
	DAVID KLEIN ATTORNEY AT LAW			Klein, David					
	LA-00054750	8/9/19	17FC0158B	GARCIA, JUAN	GEN	3340	5342	Appointed Attny Fees	400.00
	Check Total:								400.00
	DR TROY CHARLES MARTINEZ			Martinez, Dr Troy Charles					
		8/9/19	19MC22843	SOT V. ALYSSA M. MEDINA,	GEN	3130	5348	Defense Costs-Other	750.00
	LA-00054751	8/9/19	17FC3739AQ	SOT V. JESUS HINOJOSA,	GEN	3310	5348	Defense Costs-Other	750.00
		8/9/19	18FC5540A	SOT V. FRANK BENAVIDES,	GEN	3310	5348	Defense Costs-Other	750.00
	Check Total:								2,250.00
	KAYLA MCMAINS			McMains, Kayla					
	LA-00054752	8/9/19	18FC3125B	CRAIG, ROBERT	GEN	3340	5342	Appointed Attny Fees	450.00
	Check Total:								450.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	SHANNON DENAYEE MICKLE			Mickle, Shannon Denayee					
	LA-00054753	8/9/19	MICKLE S 0719	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	105.84
	Check Total:								105.84
	PRISCILLA O'RILEY-ROMERO			O'Riley-Romero, Priscilla					
	LA-00054754	8/9/19	ROMERO P 0719	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	26.95
	Check Total:								26.95
	ANDREW LEON PALACIOS			Palacios, Andrew Leon					
		8/9/19	17MC09863	SALINAS, MEREIDA	GEN	3130	5342	Appointed Attny Fees	300.00
	LA-00054755	8/9/19	15CR23043	SALINAS, MEREIDA	GEN	3130	5342	Appointed Attny Fees	355.00
		8/9/19	18FC0427B	HUAPE, JENNIFER	GEN	3340	5342	Appointed Attny Fees	200.00
	Check Total:								855.00
	VANCE D PATON			Paton, Vance D					
		8/9/19	17MC57821	GARZA, JOHN	GEN	3110	5342	Appointed Attny Fees	150.00
	LA-00054756	8/9/19	17MC57831	GARZA, JOHN	GEN	3110	5342	Appointed Attny Fees	150.00
		8/9/19	18MC122194	BANDERA, JUSTIN	GEN	3140	5342	Appointed Attny Fees	200.00
		8/9/19	18FC1644B	MARTINEZ, GABRIEL	GEN	3340	5342	Appointed Attny Fees	350.00
	Check Total:								850.00
	ERIC D PERKINS			Perkins, Eric D					
		8/9/19	18FC4574B	MEDINA, MICHAEL	GEN	3340	5342	Appointed Attny Fees	400.00
		8/9/19	18FC2994B	MEDINA, MICHAEL	GEN	3340	5342	Appointed Attny Fees	450.00
		8/9/19	17FC0028B	MEDINA, MICHAEL	GEN	3340	5342	Appointed Attny Fees	450.00
	LA-00054757	8/9/19	18FC2993B	MEDINA, MICHAEL	GEN	3340	5342	Appointed Attny Fees	400.00
		8/9/19	18FC4603B	MEDINA, MICHAEL	GEN	3340	5342	Appointed Attny Fees	400.00
		8/9/19	18FC4575B	MEDINA, MICHAEL	GEN	3340	5342	Appointed Attny Fees	200.00
		8/9/19	19FC04098	MEDINA, MICHAEL	GEN	3340	5342	Appointed Attny Fees	200.00
	Check Total:								2,500.00
	PERKINS, LAW OFFICE OF ERIC			Jared Perkins					
	LA-00054758	8/9/19	18FC5893B	GORTON, JAMES	GEN	3340	5342	Appointed Attny Fees	400.00
	Check Total:								400.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	GEORGE FRANK PICHA III			Picha III, George Frank					
	LA-00054759	8/9/19	19FC1425B	BENAVIDES, JOE	GEN	3340	5342	Appointed Attney Fees	450.00
	Check Total:								450.00
	ISIDORO CHRISTIAN PINEDA			Pineda, Isidoro Christian					
	LA-00054760	8/9/19	14CR2558B	BUSCH, SEBASTIAN	GEN	3340	5342	Appointed Attney Fees	350.00
	Check Total:								350.00
	ARMANDO LUIS REYNA III			Reyna III, Armando Luis					
	LA-00054761	8/9/19	17MC102551	GARZA, AMANDA	GEN	3110	5342	Appointed Attney Fees	200.00
		8/9/19	15CR3494B	HOSTUTLER, MICHAEL	GEN	3340	5342	Appointed Attney Fees	350.00
	Check Total:								550.00
	ROBERTO D. REYNA			Reyna, Roberto D.					
	LA-00054762	8/9/19	18MC01811	KLEINHANS, CHARLES	GEN	3110	5342	Appointed Attney Fees	200.00
		8/9/19	17MC68143	HENDERSON, ANDREW	GEN	3130	5342	Appointed Attney Fees	200.00
	Check Total:								400.00
	DEBORAH K RIOS			Rios, Deborah K					
		8/9/19	18FC6165B	TAVAREZ, MARCO	GEN	3340	5342	Appointed Attney Fees	400.00
		8/9/19	19FC1985B	TAVAREZ, MARCO	GEN	3340	5342	Appointed Attney Fees	200.00
	LA-00054763	8/9/19	19FC1986B	TAVAREZ, MARCO	GEN	3340	5342	Appointed Attney Fees	200.00
		8/9/19	17FC3073B	TAVAREZ, MARCO	GEN	3340	5342	Appointed Attney Fees	450.00
		8/9/19	17FC3071B	TAVAREZ, MARCO	GEN	3340	5342	Appointed Attney Fees	550.00
	Check Total:								1,800.00
	MICHELLE T RODRIGUEZ			Rodriguez, Michelle T					
	LA-00054764	8/9/19	RODRIGUEZ M 0719	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	28.42
	Check Total:								28.42
	GERALD ALLEN ROGEN			Rogen, Gerald Allen					
	LA-00054765	8/9/19	17MC105161	BISHOP, HOLLY	GEN	3110	5342	Appointed Attney Fees	200.00
	Check Total:								200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	DASAN ROLAND			Roland, Dasan					
	LA-00054766	8/9/19	17FC4220B	BRYANT, BRENON	GEN	3340	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	SELINA SALCIDO			Salcido, Selina					
	LA-00054767	8/9/19	SALCIDO S 0719	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	61.74
	Check Total:								61.74
	MARIO A SALINAS			Salinas, Mario A					
	LA-00054768	8/9/19	SALINAS M 0719	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	76.93
	Check Total:								76.93
	LEOPOLDO SANCHEZ JR			Sanchez Jr, Leopoldo					
	LA-00054769	8/9/19	18FC6181F	THE STATE OF TEXAS VS. TOMMY	GEN	3360	5348	Defense Costs-Other	2,272.82
	Check Total:								2,272.82
	STEVE H SCHIWETZ			Schiwetz, Steve H					
		8/9/19	19FC1577B	GUTIERREZ, JIMMY	GEN	3340	5342	Appointed Attny Fees	550.00
	LA-00054770	8/9/19	17FC3434B	GUTIERREZ, JIMMY	GEN	3340	5342	Appointed Attny Fees	350.00
		8/9/19	15CR1922B	ALVAREZ, JUAN	GEN	3340	5342	Appointed Attny Fees	350.00
	Check Total:								1,250.00
	THE LAW OFFICE OF MARK W STOLLEY			Stolley, The Law Office of Mark W					
	LA-00054771	8/9/19	16MC23873	MENDEZ, GUADALUPE	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	JAMES L II STORY			Story, James L II					
	LA-00054772	8/9/19	17MC66593	DAVIS, KYLE	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	THE GEO GROUP INC			Geo Secure Services LLC					
		8/9/19	260190606SD	CBDC TRANSP RATE	GEN	1393	2010	Accounts Payable - Other	2,737.53
		8/9/19	260190606SD	CBDC New Rate **Miles for	GEN	1393	2010	Accounts Payable - Other	638.00
	LA-00054773	8/9/19	260190602BOP	CBDC Housing for Oct 18-Sept	GEN	1393	2018	A/P GEO for Coastal Bend	1,880.28
		8/9/19	260190601SD	CBDC Housing for Oct 18-Sept	GEN	1393	2018	A/P GEO for Coastal Bend	1,588,627.68
		8/9/19	260190508ICE	CBDC Housing for Oct 18-Sept	GEN	1393	2018	A/P GEO for Coastal Bend	43,408.52
		Check Total:							1,637,292.01
	RUBEN ANTHONY TIJERINA JR			Tijerina Jr, Ruben Anthony					
	LA-00054774	8/9/19	15CR4055B	RAMIREZ, VERONICA	GEN	3340	5342	Appointed Attny Fees	100.00
		8/9/19	16CR2566B	MCDONALD, CHARLES	GEN	3340	5342	Appointed Attny Fees	100.00
		Check Total:							200.00
	JOHN W. TINDER			Tinder, John W.					
	LA-00054775	8/9/19	17MC79603	DOANE, JAMEY	GEN	3130	5342	Appointed Attny Fees	300.00
		Check Total:							300.00
	RICHARD TORRES II			Torres II, Richard					
		8/9/19	16MC32363	GARZA, AVELINO	GEN	3130	5342	Appointed Attny Fees	300.00
		8/9/19	17MC98813	CHAPA, CASSANDRA	GEN	3130	5342	Appointed Attny Fees	200.00
		8/9/19	18MC116483	CHAPA, CASSANDRA	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00054776	8/9/19	19MC45573	CHAPA, CASSANDRA	GEN	3130	5342	Appointed Attny Fees	200.00
		8/9/19	19MC58293	CHAPA, CASSANDRA	GEN	3130	5342	Appointed Attny Fees	200.00
		8/9/19	19MC58283	CHAPA, CASSANDRA	GEN	3130	5342	Appointed Attny Fees	200.00
		8/9/19	18MC56363	BROOKS, GERRY	GEN	3130	5342	Appointed Attny Fees	200.00
		Check Total:							1,500.00
	DEEANN TORRES			Torres-Miller, Dee Ann					
	LA-00054777	8/9/19	19FC2849B	LIVINGSTON, SHAWN	GEN	3340	5342	Appointed Attny Fees	200.00
		Check Total:							200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	JANIE TREVINO			Trevino, Janie					
		8/9/19	18FC3829B	RODRIGUEZ, MANUEL	GEN	3340	5342	Appointed Attny Fees	550.00
	LA-00054778	8/9/19	18FC3831B	RODRIGUEZ, MANUEL	GEN	3340	5342	Appointed Attny Fees	400.00
		8/9/19	18FC1176B	RODRIGUEZ, MANUEL	GEN	3340	5342	Appointed Attny Fees	750.00
		8/9/19	18FC3825B	RODRIGUEZ, MANUEL	GEN	3340	5342	Appointed Attny Fees	450.00
	Check Total:								2,150.00
	JAVIER J VASQUEZ			Vasquez, Javier J					
	LA-00054779	8/9/19	VASQUEZ J 0719	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	16.17
	Check Total:								16.17
	ROBERTO G VELA			Vela, Roberto G					
	LA-00054780	8/9/19	19FC0641B	LUNA, RANDY	GEN	3340	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	GERALD G VILLARREAL			Villarreal, Gerald G					
		8/9/19	17MC44961	MEDRANO, TONYA	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00054781	8/9/19	18MC35363	GONZALEZ, CANDELARIO	GEN	3130	5342	Appointed Attny Fees	200.00
		8/9/19	17FC3255B	SALAZAR, NORINE	GEN	3340	5342	Appointed Attny Fees	400.00
	Check Total:								800.00
	HAROLD CHRISTOPHER WALLER			Waller, Harold Christopher					
		8/9/19	17MC53383	GARCIA, JOEL	GEN	3130	5342	Appointed Attny Fees	150.00
		8/9/19	16MC33523	ANGELES, MARIA	GEN	3130	5342	Appointed Attny Fees	200.00
		8/9/19	15CR44103	LEWIS, ANTONIO	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00054782	8/9/19	17MC10013	GIDREY, DARIOUS	GEN	3130	5342	Appointed Attny Fees	200.00
		8/9/19	16CR3192B	HERRIN, TIMOTHY	GEN	3340	5342	Appointed Attny Fees	350.00
		8/9/19	19FC2240B	HERRIN, TIMOTHY	GEN	3340	5342	Appointed Attny Fees	200.00
		8/9/19	13CR3960B	HERRIN, TIMOTHY	GEN	3340	5342	Appointed Attny Fees	350.00
		8/9/19	13CR3960B	HARRIN, TIMOTHY	GEN	3340	5342	Appointed Attny Fees	350.00
	Check Total:								2,000.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	JASON CONRAD WOLF			Wolf, Jason Conrad					
	LA-00054783	8/9/19	16CR11273	CALDERON, VANNA	GEN	1285	5301	Attorney Fees	300.00
	Check Total:			300.00					
	ERASMO YBARRA			Ybarra, Erasmo					
	LA-00054784	8/9/19	YBARRA E 0719	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	34.30
	Check Total:			34.30					
	ROBERT ZAMORA			Zamora, Robert					
	LA-00054785	8/9/19	19MC43754	RAMIREZ, JOE	GEN	3140	5342	Appointed Attny Fees	150.00
	Check Total:			150.00					
	RICHARD D ZAPATA			Zapata, Richard D					
	LA-00054786	8/9/19	15CR3989B	GARCIA, RAMIRO	GEN	3340	5342	Appointed Attny Fees	350.00
	Check Total:			350.00					
	TRAVIS W BERRY			Berry, Travis W					
	LA-00054791	8/23/19	16AR0069G	GUERREN, DILAN	GEN	3370	5342	Appointed Attny Fees	200.00
		8/23/19	16AR0070G	GUERREN, DILAN	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:			400.00					
	WILLIAM BILL BONILLA			Bonilla, William Bill					
	LA-00054792	8/23/19	17FC4570C	GOMEZ, ALEJANDRO	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:			200.00					
	KENNETH G BOTARY			Botary, Kenneth					
		8/23/19	18MC68261	VELASQUEZ, STEPHANIE	GEN	3110	5342	Appointed Attny Fees	266.00
	LA-00054793	8/23/19	17MC43863	ROBERTSON, BETH	GEN	3130	5342	Appointed Attny Fees	200.00
		8/23/19	17MC43873	ROBERTSON, BETH	GEN	3130	5342	Appointed Attny Fees	200.00
		8/23/19	18FC4650C	BAUTISTA, CRYSTAL	GEN	3320	5342	Appointed Attny Fees	100.00
	Check Total:			766.00					
	STEPHEN W BYRNE			Byrne, Stephen W					
	LA-00054794	8/23/19	17FC0821E	GOLTL, TINA	GEN	3350	5342	Appointed Attny Fees	350.00
	Check Total:			350.00					

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	GABI S CANALES			Canales, Gabi S					
	LA-00054795	8/23/19	17MC66662	JOHNSON, ANTHONY	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	JEANETTE CANTU-BAZAR			Cantu-Bazar, Jeanette					
	LA-00054796	8/23/19	18FC2939G	SALINA, VICTOR	GEN	3370	5342	Appointed Attny Fees	400.00
	Check Total:								400.00
	CASSIDY, DELGADO & OLIVAREZ PLLC			Leslie Cassidy PLLC					
		8/23/19	17FC3325C	SWITZER, STEVEN	GEN	3320	5342	Appointed Attny Fees	400.00
		8/23/19	18FC4913G	TURNER, MELANIE	GEN	3370	5342	Appointed Attny Fees	50.00
	LA-00054797	8/23/19	18FC4912G	TURNER, MELANIE	GEN	3370	5342	Appointed Attny Fees	50.00
		8/23/19	17FC1113G	SRIPONGS, JODY	GEN	3370	5342	Appointed Attny Fees	50.00
		8/23/19	18FC0909G	CORREA, JOSE	GEN	3370	5342	Appointed Attny Fees	50.00
		8/23/19	18FC0516G	SERNA, ARTHUR	GEN	3370	5342	Appointed Attny Fees	50.00
	Check Total:								650.00
	KEVIN L COCHRAN			Cochran, Kevin L					
	LA-00054798	8/23/19	12CR3658C	AGUILAR, DANNY	GEN	3320	5342	Appointed Attny Fees	200.00
		8/23/19	18FC1938E	BEENE, CHRISTOPHER	GEN	3350	5342	Appointed Attny Fees	450.00
	Check Total:								650.00
	DIAMOND DELEON			Deleon, Diamond					
		8/23/19	18MC58533	GARZA, PEDRO	GEN	3130	5342	Appointed Attny Fees	200.00
		8/23/19	18MC58954	GALINDO, RICHARD	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00054799	8/23/19	020628C	TREVINO, MARTIN	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		8/23/19	103969G	GOMEZ, JOSE	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
		8/23/19	17FC4303H	WHITE, VOUCHON	GEN	3380	5342	Appointed Attny Fees	350.00
		8/23/19	19FC2605H	WHITE, VOUCHON	GEN	3380	5342	Appointed Attny Fees	400.00
	Check Total:								1,450.00
	CHRISTOPHER DORSEY			Dorsey, Christopher					
	LA-00054800	8/23/19	17MC67643	TOVAR, AARON	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	FLORES, LAW OFFICE OF RENE C				Flores, Rene C				
		8/23/19	18FC2494G	SERRATA, LINDY	GEN	3370	5342	Appointed Attny Fees	750.00
		8/23/19	16FC1201G	ADAMS, RICHARD	GEN	3370	5342	Appointed Attny Fees	450.00
		8/23/19	18FC3937G	ADAMS, MICHAEL	GEN	3370	5342	Appointed Attny Fees	450.00
	LA-00054801	8/23/19	17FC2062G	FELAN, ISIDRO	GEN	3370	5342	Appointed Attny Fees	350.00
		8/23/19	16CR0067G	FELAN, ISIDRO	GEN	3370	5342	Appointed Attny Fees	350.00
		8/23/19	16CR1541G	FELAN, ISIDRO	GEN	3370	5342	Appointed Attny Fees	350.00
		8/23/19	18FC0471G	SERRATA, LINDY	GEN	3370	5342	Appointed Attny Fees	750.00
	Check Total:								3,450.00
	ROBERT FLYNN				Flynn, Robert				
	LA-00054802	8/23/19	10CR3964G	HINOJOSA, DONNA	GEN	3370	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	CHRISTOPHER J GALE				Gale, Christopher J				
		8/23/19	18MC107543	MARTINEZ, ANDREA	GEN	3130	5342	Appointed Attny Fees	150.00
		8/23/19	17MC59403	MORIN, LISA	GEN	3130	5342	Appointed Attny Fees	320.00
	LA-00054803	8/23/19	15CR2746E	KILLIAN, COLLEEN	GEN	3350	5342	Appointed Attny Fees	350.00
		8/23/19	17FC2965G	PEREZ, RUDY	GEN	3370	5342	Appointed Attny Fees	660.00
		8/23/19	18FC4477G	GARDNER, LANAIR	GEN	3370	5342	Appointed Attny Fees	600.00
	Check Total:								2,080.00
	LUIS P. GARCIA PC				Garcia PC, Luis P.				
	LA-00054804	8/23/19	17MC64042	MILLER, REGGIE	GEN	3120	5342	Appointed Attny Fees	200.00
		8/23/19	17MC64052	MILLER, REGGIE	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	ATTORNEY & COUNSELORS AT LAW AMADOR C GARCIA				Garcia, Attorney & Counselors at Law Amador C				
	LA-00054805	8/23/19	15AR3868G	SEBALLOS, JESSE	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	GARZA LAW FIRM				Garza Law Firm				
	LA-00054806	8/23/19	18MC45963	GONZALEZ, EDWARD	GEN	3130	5342	Appointed Attny Fees	300.00
	Check Total:								300.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	STEPHEN A GIOVANNINI			Giovannini, Stephen A					
		8/23/19	18FC6068E	ZUROVEC, AMANDA	GEN	3350	5342	Appointed Attny Fees	550.00
	LA-00054807	8/23/19	19FC2523G	GONZALEZ, DANIEL	GEN	3370	5342	Appointed Attny Fees	400.00
		8/23/19	17FC4644G	GONZALEZ, DANIEL	GEN	3370	5342	Appointed Attny Fees	400.00
	Check Total:								1,350.00
	GONZALES LAW OFFICE			Gonzales Inc					
	LA-00054808	8/23/19	13CR81933	ROQUE, LUISSA	GEN	3130	5342	Appointed Attny Fees	390.00
	Check Total:								390.00
	CORETTA T. GRAHAM			Graham, Coretta T.					
	LA-00054809	8/23/19	19MC09232	QUESADA, ALEX	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	JACYR HEIL			Heil, Jacyr					
	LA-00054810	8/23/19	16FC1784C	MORRISON, AMANDA	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	RONALD KYLE HINKLE			Hinkle, Ronald Kyle					
	LA-00054811	8/23/19	17FC2069G	RUIZ, ASHLEY	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	KYLE HOELSCHER			Hoelscher, Kyle					
	LA-00054812	8/23/19	16MC36492	RUBIO, ABRAHAM	GEN	3120	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	LAW OFFICE OF ALLEN C LEE			Lee, Law Office of Allen C					
		8/23/19	17MC77322	GUTIERREZ, ROBERT	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00054813	8/23/19	16MC00822	BLANCO, BRITTANY	GEN	3120	5342	Appointed Attny Fees	200.00
		8/23/19	19MC62953	KINNEY, DANIEL	GEN	3130	5342	Appointed Attny Fees	150.00
	Check Total:								650.00
	ESTEBAN LOPEZ JR			Lopez Jr, Esteban					
	LA-00054814	8/23/19	093142C	GARDINO, ANTHONY	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								150.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	KAYLA MCMAINS			McMains, Kayla					
		8/23/19	16CR1914G	RUPP, MARY	GEN	3370	5342	Appointed Attny Fees	50.00
	LA-00054815	8/23/19	18FC1492H	SIMPSON, SASHA	GEN	3380	5342	Appointed Attny Fees	200.00
		8/23/19	16FC1691H	SIMPSON, SASHA	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								450.00
	ANDREW LEON PALACIOS			Palacios, Andrew Leon					
		8/23/19	18MC90672	RADICAN, HOPE	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00054816	8/23/19	19FC2415E	MARTINEZ, VICTORIA	GEN	3350	5342	Appointed Attny Fees	200.00
		8/23/19	19FC2416E	MARTINEZ, VICTORIA	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	PERKINS, LAW OFFICE OF ERIC			Jared Perkins					
		8/23/19	15CR0793G	ALVAREZ, ADAN	GEN	3370	5342	Appointed Attny Fees	350.00
	LA-00054817	8/23/19	16CR1808G	VIDALES, JACQUELINE	GEN	3370	5342	Appointed Attny Fees	450.00
		8/23/19	18FC5021G	PENA, ANITA	GEN	3370	5342	Appointed Attny Fees	450.00
		8/23/19	18FC4232G	PENA, ANITA	GEN	3370	5342	Appointed Attny Fees	450.00
	Check Total:								1,700.00
	GEORGE FRANK PICHA III			Picha III, George Frank					
	LA-00054818	8/23/19	18FC0350H	COLEMAN, MYRON	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	ISIDORO CHRISTIAN PINEDA			Pineda, Isidoro Christian					
	LA-00054819	8/23/19	17FC2144G	COLE, ALIJAH	GEN	3370	5342	Appointed Attny Fees	200.00
		8/23/19	17FC2143G	COLE, ALIJAH	GEN	3370	5342	Appointed Attny Fees	400.00
	Check Total:								600.00
	PRATT, LAW OFFICE OF AMIE AUGENSTEIN			Augenstein, Amie					
		8/23/19	17MC13331	KUNZ, CARLY	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00054820	8/23/19	18FC5024G	HENSLEY, TERRENCE	GEN	3370	5342	Appointed Attny Fees	400.00
		8/23/19	19FC0510G	HENSLEY, TERRANCE	GEN	3370	5342	Appointed Attny Fees	200.00
		8/23/19	17FC0236G	JUAREZ, BRIANA	GEN	3370	5342	Appointed Attny Fees	702.00
	Check Total:								1,502.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	RANDALL E PRETZER PLLC			Pretzer PLLC, Randall E					
	LA-00054821	8/23/19	041001B	HERNANDEZ, JOSEPH	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								150.00
	LAURA ALLISON RAMOS			Ramos, Laura Allison					
		8/23/19	17MC55291	HALLOWELL, MARCUS	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00054822	8/23/19	17FC4782G	GONZALES, ROSENDO	GEN	3370	5342	Appointed Attny Fees	350.00
		8/23/19	17FC0577G	GONZALES, ROSENDO	GEN	3370	5342	Appointed Attny Fees	350.00
	Check Total:								900.00
	ARMANDO LUIS REYNA III			Reyna III, Armando Luis					
		8/23/19	19MC09072	CANTU, MERTALLICA	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00054823	8/23/19	19FC0320G	PEREZ, TANISHA	GEN	3370	5342	Appointed Attny Fees	200.00
		8/23/19	19FC0321G	PEREZ, TANISHA	GEN	3370	5342	Appointed Attny Fees	200.00
		8/23/19	19FC0322G	PEREZ, TANISHA	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								800.00
	DEBORAH K RIOS			Rios, Deborah K					
	LA-00054824	8/23/19	18MC55871	CORONADO, MIRANDA	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	GERALD ALLEN ROGEN			Rogen, Gerald Allen					
		8/23/19	17MC41661	HERNANDEZ, LUIS	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00054825	8/23/19	19MC24751	MOORE, TIMOTHY	GEN	3110	5342	Appointed Attny Fees	200.00
		8/23/19	18MC65462	GILBERT, SHAIHOMY	GEN	3120	5342	Appointed Attny Fees	150.00
	Check Total:								550.00
	DASAN ROLAND			Roland, Dasan					
	LA-00054826	8/23/19	17FC3528G	BORDEN, JOHNATHAN	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	MICHAEL J RYAN			Ryan, Michael J					
	LA-00054827	8/23/19	081738C	LEE, NATHAN	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								150.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	GABRIEL R SALAIS			Salais, Gabriel R					
		8/23/19	17FC2601C	WATTS, DAVID	GEN	3320	5342	Appointed Attny Fees	350.00
		8/23/19	18FC3409G	SITTON, JOSHUA	GEN	3370	5342	Appointed Attny Fees	200.00
	LA-00054828	8/23/19	18FC3739G	SITTON, JOSHUA	GEN	3370	5342	Appointed Attny Fees	200.00
		8/23/19	18FC3890H	BARRIENTES, LESLIE	GEN	3380	5342	Appointed Attny Fees	350.00
		8/23/19	18FC5710H	BARRIENTES, LESLIE	GEN	3380	5342	Appointed Attny Fees	350.00
		8/23/19	19FC2736H	BARRIENTES, LESLIE	GEN	3380	5342	Appointed Attny Fees	550.00
		Check Total:							2,000.00
	IRMA M SANJINES			Sanjines, Irma					
		8/23/19	18MC97412	GAONA, ALEX	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00054829	8/23/19	18FC0753E	RANGEL, PERLA	GEN	3350	5342	Appointed Attny Fees	200.00
		8/23/19	17FC1818E	RANGEL, PERLA	GEN	3350	5342	Appointed Attny Fees	880.00
		8/23/19	19FC2184E	RANGEL, PERLA	GEN	3350	5342	Appointed Attny Fees	400.00
		Check Total:							1,780.00
	CHARLES CECIL STARCHER			Starcher, Charles Cecil					
		8/23/19	06CR2101E	RODRIGUEZ, DARVIN	GEN	3350	5342	Appointed Attny Fees	350.00
	LA-00054830	8/23/19	18FC3495E	VILLALOBOS, DAMIAN	GEN	3350	5342	Appointed Attny Fees	350.00
		8/23/19	18FC4654G	DUKE, ZACHARY	GEN	3370	5342	Appointed Attny Fees	200.00
		8/23/19	18FC4653G	DUKE, ZACHARY	GEN	3370	5342	Appointed Attny Fees	200.00
		Check Total:							1,100.00
	THE LAW OFFICE OF MARK W STOLLEY			Stolley, The Law Office of Mark W					
		8/23/19	18MC80561	HOFFMAN, GEOFFREY	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00054831	8/23/19	18MC17472	MONJE, EARVIN	GEN	3120	5342	Appointed Attny Fees	300.00
		8/23/19	18MC55982	MINJE, EARVIN	GEN	3120	5342	Appointed Attny Fees	200.00
		8/23/19	17FC3113C	SANDOVAL, JESSE	GEN	3320	5342	Appointed Attny Fees	200.00
		Check Total:							900.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	JAMES L II STORY			Story, James L II					
		8/23/19	19FC1813E	MARTINEZ, MARIAH	GEN	3350	5342	Appointed Attny Fees	400.00
	LA-00054832	8/23/19	18FC5964E	MARTINEZ, MARIAH	GEN	3350	5342	Appointed Attny Fees	400.00
		8/23/19	18FC5716E	MARTINEZ, MARIAH	GEN	3350	5342	Appointed Attny Fees	400.00
	Check Total:								1,200.00
	RUBEN ANTHONY TIJERINA JR			Tijerina Jr, Ruben Anthony					
	LA-00054833	8/23/19	043869E	WAGNER, KRISTOPHER	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								150.00
	JOHN W. TINDER			Tinder, John W.					
		8/23/19	18MC48202	COLLIER, JASON	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00054834	8/23/19	15CR4441E	MEJIA, RENE	GEN	3350	5342	Appointed Attny Fees	350.00
		8/23/19	18FC1462G	QUINTANILLA, RODOLFO	GEN	3370	5342	Appointed Attny Fees	400.00
	Check Total:								950.00
	DEEAN TORRES			Torres-Miller, Dee Ann					
	LA-00054835	8/23/19	146428E	SALINAS, ROBERT	GEN	3350	5342	Appointed Attny Fees	2,650.00
	Check Total:								2,650.00
	TARA E TZITZON			Tzitzon, Tara E					
	LA-00054836	8/23/19	19MC66171	MARTINEZ, JUAN	GEN	3110	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	UNITED STATES FUGITIVE APPREHENSION & TRANSPORT			Usfat llc					
		8/23/19	2100	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	433.65
		8/23/19	2101	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	525.00
	LA-00054837	8/23/19	2122	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	455.70
		8/23/19	2126	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	773.80
		8/23/19	2136	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	1,716.35

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		8/23/19	2142	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	447.30
		8/23/19	2144	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	1,782.80
		8/23/19	2151	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	1,608.35
		8/23/19	2152	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	300.00
	LA-00054837	8/23/19	2155	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	616.00
		8/23/19	2170	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	525.00
		8/23/19	2092	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	425.25
		8/23/19	2077	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	510.30
		8/23/19	2091	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	371.00
Check Total:									10,490.50
GABRIEL VASQUEZ					Vasquez, Gabriel				
		8/23/19	17MC51712	HERNANDEZ, VANESSA	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00054838	8/23/19	17MC51702	HERNANDEZ, VANESSA	GEN	3120	5342	Appointed Attny Fees	200.00
		8/23/19	17MC72802	MORA, VICTOR	GEN	3120	5342	Appointed Attny Fees	300.00
		8/23/19	18FC1290E	GOMEZ, ROBERT	GEN	3350	5342	Appointed Attny Fees	400.00
Check Total:									1,200.00
GERALD G VILLARREAL					Villarreal, Gerald G				
	LA-00054839	8/23/19	18MC43592	CARROLL, WILLIAM	GEN	3120	5342	Appointed Attny Fees	300.00
		8/23/19	19FC1092G	GARZA, JASON	GEN	3370	5342	Appointed Attny Fees	200.00
Check Total:									500.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT CAROLYN M VOIGT					Voigt, Carolyn M				
		8/23/19	18MC75011	WILLIAMS, RICHARD	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00054840	8/23/19	17MC92252	TAMEZ, JOHN	GEN	3120	5342	Appointed Attny Fees	100.00
		8/23/19	18MC51373	LUKASIAK, LUKE	GEN	3130	5342	Appointed Attny Fees	200.00
		8/23/19	114844D	PENA, JESSE	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
Check Total:									650.00
HAROLD CHRISTOPHER WALLER					Waller, Harold Christopher				
	LA-00054841	8/23/19	16FC0655G	GARCIA, DANIEL	GEN	3370	5342	Appointed Attny Fees	350.00
		8/23/19	18FC5785G	GARCIA, DANIEL	GEN	3370	5342	Appointed Attny Fees	200.00
Check Total:									550.00
WINNIE, THE LAW OFFICE OF MICHAEL A					Winnie, Michael				
	LA-00054842	8/23/19	19MC20311	COLLIER, BELINDA	GEN	3110	5342	Appointed Attny Fees	200.00
		8/23/19	17MC54632	NAVARRO, REANA	GEN	3120	5342	Appointed Attny Fees	200.00
Check Total:									400.00
EPIMENIO YSASSI					Ysassi, Epimenio				
		8/23/19	19FC2722H	MARTIN, JAIME	GEN	3380	5342	Appointed Attny Fees	400.00
	LA-00054843	8/23/19	19FC1203H	MARTIN, JAIME	GEN	3380	5342	Appointed Attny Fees	200.00
		8/23/19	18FC4446H	MARTIN, JAIME	GEN	3380	5342	Appointed Attny Fees	400.00
Check Total:									1,000.00
ROBERT ZAMORA					Zamora, Robert				
	LA-00054844	8/23/19	17FC4292G	RAMIREZ, ROLAND	GEN	3370	5342	Appointed Attny Fees	350.00
Check Total:									350.00
WILLIAM BILL BONILLA					Bonilla, William Bill				
		8/16/19	18603565	DAVIS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00054845	8/16/19	18612235	SWEET, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		8/16/19	19607525	PRUITT, RESPONDENT MOM	GEN	3150	5342	Appointed Attny Fees	200.00
		8/16/19	18602925	RANGEL, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									800.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	CAMERON LEWIS BRUMFIELD			Brumfield, Cameron Lewis					
	LA-00054846	8/16/19	19JUV561	YBARRA, ISAAC	GEN	3150	5342	Appointed Attny Fees	150.00
	Check Total:								150.00
	JEANETTE CANTU-BAZAR			Cantu-Bazar, Jeanette					
		8/16/19	19608505	CISNEROS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		8/16/19	19608505	CISNEROS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		8/16/19	18602265	CHAPA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	100.00
	LA-00054847	8/16/19	18612025	CERVANTES, CHILD	GEN	3150	5342	Appointed Attny Fees	600.00
		8/16/19	17619285	ESQUVEL, CHILD	GEN	3150	5342	Appointed Attny Fees	100.00
		8/16/19	19604725	VILLANUEVA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		8/16/19	18602925	RANGEL/CASARES, CRYSTAL	GEN	3150	5342	Appointed Attny Fees	200.00
		8/16/19	19JUV323	GALVAN, FAITH	GEN	3150	5342	Appointed Attny Fees	250.00
	Check Total:								1,950.00
	DIAMOND DELEON			Deleon, Diamond					
		8/16/19	19610005	REYES, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		8/16/19	19610005	REYES, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		8/16/19	17614835	ALANIZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00054848	8/16/19	18601855	AUSTIN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		8/16/19	19612035	RODRIGUEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		8/16/19	18616745	HAMBRICK, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		8/16/19	19606345	RAMIREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								1,700.00
	DENNIS, LAW OFFICE OF MATTHEW			Dennis, Matthew Joseph					
	LA-00054849	8/16/19	18624355	JONES, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		8/16/19	18616745	HAMBRICK, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								400.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	SANDRA EASTWOOD ALANIZ			Eastwood Alaniz, Sandra					
	LA-00054850	8/16/19	17622625	PHILLIPS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		8/16/19	18609215	ESPINOZA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	FADER, THE LAW OFFICE OF TIFFANY			Fader, Tiffany Nicole					
	LA-00054851	8/16/19	19600555	NUGENT, LUKE	GEN	3150	5342	Appointed Attny Fees	200.00
		8/16/19	18609145	NEAL/SOLANSKY, PATRICK	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	GONZALES LAW OFFICE			Gonzales Inc					
		8/16/19	18611965	BECK, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		8/16/19	18616335	JIMENEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	540.00
		8/16/19	18619575	GARCIA, CHILD	GEN	3150	5342	Appointed Attny Fees	600.00
	LA-00054852	8/16/19	18JUV506	HINOJOSA, ISAAC	GEN	3150	5342	Appointed Attny Fees	75.00
		8/16/19	18JUV939	PERALES, JAKE	GEN	3150	5342	Appointed Attny Fees	75.00
		8/16/19	JUV	MURPHY, ROBERT	GEN	3150	5342	Appointed Attny Fees	75.00
		8/16/19	JUV	GAINES, MAKYLA	GEN	3150	5342	Appointed Attny Fees	75.00
	Check Total:								1,640.00
	EVELYN HUERTA GONZALEZ			Gonzalez, Evelyn Huerta					
		8/16/19	18613695	CHILDERS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		8/16/19	19606915	GONZALES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00054853	8/16/19	18JUV497	MAUK, M	GEN	3150	5342	Appointed Attny Fees	75.00
		8/16/19	19JUV363	YBANEZ, H	GEN	3150	5342	Appointed Attny Fees	300.00
		8/16/19	JUV	SCHILLING, I	GEN	3150	5342	Appointed Attny Fees	75.00
	Check Total:								850.00
	LUIS OCTAVIO GUTIERREZ			Gutierrez, Luis Octavio					
		8/16/19	17618105	MCCLAIN, JAMES	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00054854	8/16/19	18605275	AGUILAR, JAMES	GEN	3150	5342	Appointed Attny Fees	200.00
		8/16/19	19606175	NIAVES/ADAMS, MELISSA	GEN	3150	5342	Appointed Attny Fees	200.00
		8/16/19	19609745	CASTELLANO, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		8/16/19	19JUV408	GARCIA, TONY	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00054854	8/16/19	19JUV409	TORRES, BILL	GEN	3150	5342	Appointed Attny Fees	200.00
		8/16/19	19JUV409	TORRES, BILL	GEN	3150	5342	Appointed Attny Fees	250.00
Check Total:									1,550.00
GARY A HALL					Hall, Gary A				
		8/16/19	19603955	OLSEN, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00054855	8/16/19	18604285	GARCIA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		8/16/19	19610535	OLSEN, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		8/16/19	18610765	ZAPATA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									1,000.00
L CHRIS ILES PC					Iles PC, L Chris				
		8/16/19	18JUV250	RHODES, ERIC	GEN	3150	5342	Appointed Attny Fees	75.00
		8/16/19	18JUV250	RHODES, ERIC	GEN	3150	5342	Appointed Attny Fees	75.00
		8/16/19	18JUV250	RHODES, ERIC	GEN	3150	5342	Appointed Attny Fees	75.00
		8/16/19	19JUV021	LEWIS YOUNG, MICHAEL	GEN	3150	5342	Appointed Attny Fees	75.00
		8/16/19	19JUV021	LEWIS YOUNG, MICHAEL	GEN	3150	5342	Appointed Attny Fees	75.00
		8/16/19	19JUV021	LEWIS YOUNG, MICHAEL	GEN	3150	5342	Appointed Attny Fees	75.00
		8/16/19	19JUV579	FERRERA, JOHN	GEN	3150	5342	Appointed Attny Fees	75.00
		8/16/19	19JUV579	FERRERA, JOHN	GEN	3150	5342	Appointed Attny Fees	75.00
		8/16/19	19JUV023	MOTT, SETH	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00054856	8/16/19	18JUV504	WILLIAMS, CAMERON	GEN	3150	5342	Appointed Attny Fees	75.00
		8/16/19	19JUV561	YBARRA, ISAAC	GEN	3150	5342	Appointed Attny Fees	75.00
		8/16/19	18JUV006	ROBINSON, ERIK	GEN	3150	5342	Appointed Attny Fees	75.00
		8/16/19	19JUV574	WATERS, NATHAN	GEN	3150	5342	Appointed Attny Fees	75.00
		8/16/19	19JUV323	GALVAN, FAITH	GEN	3150	5342	Appointed Attny Fees	75.00
		8/16/19	18JUV496	LOPEZ, ROMEO	GEN	3150	5342	Appointed Attny Fees	75.00
		8/16/19	18JUV950	GARCIA, JOSE	GEN	3150	5342	Appointed Attny Fees	75.00
		8/16/19	18JUV950	GARCIA, JOSE	GEN	3150	5342	Appointed Attny Fees	75.00
		8/16/19	18JUV495	LOPEZ, ROMEO	GEN	3150	5342	Appointed Attny Fees	75.00
		8/16/19	19JUV575	LEMMONS, ZECHARIAH	GEN	3150	5342	Appointed Attny Fees	75.00
		8/16/19	17JUV108	LEMMONS, ZECHARIAH	GEN	3150	5342	Appointed Attny Fees	75.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		8/16/19	JUV	AVALOS, JACOB	GEN	3150	5342	Appointed Attny Fees	75.00
		8/16/19	JUV	BAZAN, JOHN	GEN	3150	5342	Appointed Attny Fees	75.00
		8/16/19	JUV	CHAVERA, RSTANISLADO	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00054856	8/16/19	JUV	PAIZ, GABRIEL	GEN	3150	5342	Appointed Attny Fees	75.00
		8/16/19	JUV	VILLANUEVA, LEVE	GEN	3150	5342	Appointed Attny Fees	75.00
		8/16/19	JUV	CASTILLO, DESTINEY	GEN	3150	5342	Appointed Attny Fees	75.00
		8/16/19	JUV	LEMMONS, ZECHARIAH	GEN	3150	5342	Appointed Attny Fees	75.00
		8/16/19	JUV	VALERIO, LEO	GEN	3150	5342	Appointed Attny Fees	20.00
Check Total:									2,045.00
JMJ BUSINESS EQUIPMENT CO					JMJ Business Equipment Co				
	LA-00054857	8/16/19	800134	Service Call	GEN	3520	5251	Office Equip Maint & Repairs	69.95
Check Total:									69.95
JUSTICE OF THE PEACE PRECINCT 4					Justice of the Peace Precinct 4				
	LA-00054858	8/16/19	JULY 2019	BANK ANALYSIS CHARGE	GEN	3640	1002	JP 4 Checking Acct	38.72
Check Total:									38.72
DAVID KLEIN ATTORNEY AT LAW					Klein, David				
	LA-00054859	8/16/19	19611145	MOLINA, CARLOS	GEN	3150	5342	Appointed Attny Fees	300.00
Check Total:									300.00
RUBEN R. LERMA JR					Lerma Jr, Ruben R.				
		8/16/19	18FC2738F	MORALES, JAMES	GEN	3360	5342	Appointed Attny Fees	200.00
	LA-00054860	8/16/19	18FC2737F	MORALES, JAMES	GEN	3360	5342	Appointed Attny Fees	200.00
		8/16/19	18FC2736F	MORALES, JAMES	GEN	3360	5342	Appointed Attny Fees	645.00
Check Total:									1,045.00
DR TROY CHARLES MARTINEZ					Martinez, Dr Troy Charles				
		8/16/19	18FC1924C	SOT V. ALFONSO CIRLOS, JR.,	GEN	3320	5348	Defense Costs-Other	950.00
	LA-00054861	8/16/19	18FC4871C	SOT V. LORI MORALES,	GEN	3320	5348	Defense Costs-Other	750.00
		8/16/19	19FC2841H	SOT V. DONALD MATTHEWS,	GEN	3380	5348	Defense Costs-Other	750.00
		8/16/19	19FC0200H	SOT V. DEZAREE GARZA,	GEN	3380	5348	Defense Costs-Other	950.00
Check Total:									3,400.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	RITA MORALES			Morales, Rita					
		8/16/19	18612155	GARCIA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		8/16/19	199609305	EIDSON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		8/16/19	199609305	EIDSON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		8/16/19	199609305	SMITH, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		8/16/19	19JUV566	CASARES, ABRAHAM	GEN	3150	5342	Appointed Attny Fees	80.00
		8/16/19	18JUV581	ORGAS, NATHANIEL	GEN	3150	5342	Appointed Attny Fees	75.00
		8/16/19	18JUV939	PERALES, JAKE	GEN	3150	5342	Appointed Attny Fees	37.50
		8/16/19	19JUV586	PERALES, JAKE	GEN	3150	5342	Appointed Attny Fees	37.50
		8/16/19	19JUV004	DELEON, JUAN	GEN	3150	5342	Appointed Attny Fees	75.00
		8/16/19	JUV	VARELA, KOZMO	GEN	3150	5342	Appointed Attny Fees	75.00
		8/16/19	JUV	GAINES, MAKAYLA	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00054862	8/16/19	JUV	CAMP, TITAN	GEN	3150	5342	Appointed Attny Fees	75.00
		8/16/19	18623865	GALINDO, KINGSTON	GEN	3150	5342	Appointed Attny Fees	300.00
		8/16/19	18618265	BUENROSTRO, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	150.00
		8/16/19	18621965	MUNGIA, CHILD	GEN	3150	5342	Appointed Attny Fees	150.00
		8/16/19	18616745	HAMBRICK, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	150.00
		8/16/19	18616545	STEWART, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	150.00
		8/16/19	19609405	RIVERA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		8/16/19	19609785	HUDSON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		8/16/19	19609115	RICHARDS COLEMAN, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		8/16/19	19609905	PEREZ, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		8/16/19	196109105	SPENCER, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
Check Total:									3,930.00
	LISA JEAN NICHOLS			Nichols, Lisa					
		8/16/19	18614985	SOLIS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		8/16/19	19607655	FLORES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00054863	8/16/19	19608665	FRENCH, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		8/16/19	19611005	CAMACHO, RESPONDENT	GEN	3150	5342	Appointed Attny Fees	300.00
		8/16/19	18605375	CASTILLO, MOTHER	GEN	3150	5342	Appointed Attny Fees	1,178.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		8/16/19	18604285	GARCIA, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		8/16/19	18606395	GUERRERO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		8/16/19	18602135	ABOYTES, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		8/16/19	18623945	RANGEL, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		8/16/19	19608645	RAMIREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		8/16/19	18611965	BECK, RESPONDENT	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00054863	8/16/19	19609825	SOLIZ, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	852.00
		8/16/19	19606785	PALACIOS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		8/16/19	19606785	PALACIOS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		8/16/19	19610775	ROBINSON, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		8/16/19	19610775	ROBINSON, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		8/16/19	19610775	ROBINSON, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		8/16/19	19610005	REYES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		8/16/19	19610005	REYES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
Check Total:									6,430.00
JASON OTT						Ott, Jason			
	LA-00054864	8/16/19	117933	07/28-07/31	GEN	6110	5542	Travel, Food & Lodging	73.00
Check Total:									73.00
DASAN ROLAND						Roland, Dasan			
	LA-00054865	8/16/19	17FC2657C	SANCHEZ, FRANK	GEN	3320	5342	Appointed Attny Fees	1,650.00
Check Total:									1,650.00
VALERIE J SAENZ						Saenz, Valerie J			
	LA-00054866	8/16/19	18FC4311F	STATE OF TEXAS V. TIMOTHY	GEN	3360	5343	Transcripts & Interpreters	193.50
Check Total:									193.50
LAW OFFICE OF SARA STUCKENBERG-KLAGER						Stuckenberg-Klager, Law Office of Sara			
	LA-00054867	8/16/19	19607525	PRUITT, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		8/16/19	18613395	BILLS, MOM	GEN	3150	5342	Appointed Attny Fees	760.00
Check Total:									960.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	GABRIEL VASQUEZ			Vasquez, Gabriel					
		8/16/19	18FC1990F	GARZA, ANDREW	GEN	3360	5342	Appointed Attny Fees	100.00
	LA-00054868	8/16/19	18FC1111F	GARZA, ANDREW	GEN	3360	5342	Appointed Attny Fees	1,100.00
		8/16/19	18FC2427F	SOLIZ, GILBERTO	GEN	3360	5342	Appointed Attny Fees	1,118.00
	Check Total:								2,318.00
	WILLIAM BILL BONILLA			Bonilla, William Bill					
		8/30/19	17FC4881F	FANNING, CHRISTINE	GEN	3360	5342	Appointed Attny Fees	200.00
	LA-00054870	8/30/19	18FC4612F	MUNGUIA, DANIEL	GEN	3360	5342	Appointed Attny Fees	200.00
		8/30/19	19FC1151F	MUNGIA, DANIEL	GEN	3360	5342	Appointed Attny Fees	400.00
	Check Total:								800.00
	LAW OFFICE OF LINDSAY M BROWNE			Browne, Law Office of Lindsay M					
	LA-00054871	8/30/19	170840G	ADAMES, CHILDREN	GEN	3370	5342	Appointed Attny Fees	4,000.00
	Check Total:								4,000.00
	CAMERON LEWIS BRUMFIELD			Brumfield, Cameron Lewis					
	LA-00054872	8/30/19	152039C	VASQUEZ, DANIEL	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		8/30/19	192906E	E.A./J.A, CHILDREN	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								300.00
	BURKHOLDER ELECTRIC			Burkholder, Stephen M.					
	LA-00054873	8/30/19	3539	Location: I.B. Magee Park	GEN	0104	5265	Mechanical Systems Repairs	8,750.00
		8/30/19	3540	LOCATION: Padre Balli & I.B.	GEN	0180	5265	Mechanical Systems Repairs	1,200.00
	Check Total:								9,950.00
	STEPHEN W BYRNE			Byrne, Stephen W					
		8/30/19	17FC1487F	MOORE, TIMOTHY	GEN	3360	5342	Appointed Attny Fees	550.00
		8/30/19	19FC1351F	LONGORIA, RICHARD	GEN	3360	5342	Appointed Attny Fees	100.00
	LA-00054874	8/30/19	14CR3731H	MESQUIAS, MIKE	GEN	3380	5342	Appointed Attny Fees	200.00
		8/30/19	18FC5163H	GONZALEZ, CELESTE	GEN	3380	5342	Appointed Attny Fees	846.00
		8/30/19	18FC3481H	GONZALEZ, CELESTE	GEN	3380	5342	Appointed Attny Fees	550.00
	Check Total:								2,246.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	CASSIDY, DELGADO & OLIVAREZ PLLC				Leslie Cassidy PLLC				
	LA-00054875	8/30/19	17FC3612H	HERNANDEZ, AMELIA	GEN	3380	5342	Appointed Attny Fees	550.00
	Check Total:								550.00
	KEVIN L COCHRAN				Cochran, Kevin L				
	LA-00054876	8/30/19	15CR1440H	RODRIGUEZ, JOSEPH	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	DOUGLAS KIMBROUGH DEFRATUS				DeFratus, Douglas Kimbrough				
	LA-00054877	8/30/19	17FC4944F	TREVINO, LEE	GEN	3360	5342	Appointed Attny Fees	350.00
		8/30/19	17FC4428F	TREVINO, LEE	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								700.00
	DIAMOND DELEON				Deleon, Diamond				
	LA-00054878	8/30/19	14CR4097F	PEREZ, ERIC	GEN	1285	5301	Attorney Fees	350.00
		8/30/19	15CR3793F	PEREZ, ERIC	GEN	1285	5301	Attorney Fees	200.00
		8/30/19	18MC51362	MCCALLEN, LARRY	GEN	3120	5342	Appointed Attny Fees	200.00
		8/30/19	17FC1494G	MARTINEZ, JOE	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								1,100.00
	CHRISTOPHER DORSEY				Dorsey, Christopher				
	LA-00054879	8/30/19	17FC0632E	GRANTS, WILLIAM	GEN	3350	5342	Appointed Attny Fees	690.00
		8/30/19	18FC5249F	VARGAS, ROBERTO	GEN	3360	5342	Appointed Attny Fees	440.00
		8/30/19	12CR1817H	VARGAS, ROBERTO	GEN	3360	5342	Appointed Attny Fees	350.00
		8/30/19	18FC2826F	RAMIREZ, JOEY	GEN	3360	5342	Appointed Attny Fees	350.00
		8/30/19	15CR2651F	RAMOS, ZACHARY	GEN	3360	5342	Appointed Attny Fees	100.00
		8/30/19	17FC2322F	RAMIREZ, JOEY	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								2,280.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	SANDRA EASTWOOD ALANIZ			Eastwood Alaniz, Sandra					
		8/30/19	02CR0601C	HERNANDEZ, YVETTE	GEN	3320	5342	Appointed Attny Fees	350.00
		8/30/19	16CR2273H	BURNS, JOHN	GEN	3380	5342	Appointed Attny Fees	350.00
	LA-00054880	8/30/19	16CR2272H	BURNS, JOHN	GEN	3380	5342	Appointed Attny Fees	350.00
		8/30/19	16CR0655H	BURNS, JOHN	GEN	3380	5342	Appointed Attny Fees	350.00
		8/30/19	18FC1119H	BURNS, JOHN	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								1,750.00
	THE LAW OFFICE OF EMMETT R REYES PLLC			Emmett R Reyes PLLC, The Law Office of					
	LA-00054881	8/30/19	18FC0003F	GUERRERO, JULIAN	GEN	3360	5342	Appointed Attny Fees	550.00
	Check Total:								550.00
	FLORES, LAW OFFICE OF RENE C			Flores, Rene C					
	LA-00054882	8/30/19	18FC0543E	MARTINEZ, LUCAS	GEN	3350	5342	Appointed Attny Fees	200.00
		8/30/19	19FC0782E	AMADOR, ANTHONY	GEN	3350	5342	Appointed Attny Fees	750.00
	Check Total:								950.00
	ROBERT FLYNN			Flynn, Robert					
	LA-00054883	8/30/19	18MC24582	ARELLANO, CARLOS	GEN	3120	5342	Appointed Attny Fees	300.00
		8/30/19	17FC5178F	RODRIGUEZ, LUIS	GEN	3360	5342	Appointed Attny Fees	200.00
	Check Total:								500.00
	CHRISTOPHER J GALE			Gale, Christopher J					
		8/30/19	17MC109022	MENDOZA, VENESSA	GEN	3120	5342	Appointed Attny Fees	350.00
		8/30/19	17MC47134	SPENCER, AUSTIN	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00054884	8/30/19	18MC64564	HART, TIMOTHY	GEN	3140	5342	Appointed Attny Fees	200.00
		8/30/19	16FC1019H	AUBERSON, CHRISTOPHER	GEN	3380	5342	Appointed Attny Fees	350.00
		8/30/19	17FC0540H	VALLEJO, RUBEN	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								1,450.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	LUIS P. GARCIA PC			Garcia PC, Luis P.					
		8/30/19	16FC1519H	NINO, KELLY	GEN	3380	5342	Appointed Attny Fees	350.00
	LA-00054885	8/30/19	16CR2941H	CANTU, BENITO	GEN	3380	5342	Appointed Attny Fees	920.00
		8/30/19	15CR0720H	GALLAGHER, JOSHUA	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								1,620.00
	GARZA LAW FIRM			Garza Law Firm					
	LA-00054886	8/30/19	16FC1080F	CACERES, JUAN	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	GONZALES LAW OFFICE			Gonzales Inc					
	LA-00054887	8/30/19	16CR3078E	TOVAR, DIANA	GEN	3350	5342	Appointed Attny Fees	200.00
		8/30/19	17FC0820F	NUNEZ, GABRIEL	GEN	3360	5342	Appointed Attny Fees	450.00
	Check Total:								650.00
	A GONZALEZ LAW FIRM PLLC			Gonzalez Law Firm PLLC, A					
	LA-00054888	8/30/19	144244A	MONCIVAIS, ARMANDO	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								150.00
	LAW OFFICE OF HECTOR R GONZALEZ PC			Gonzalez PC, Law Office of Hector R					
	LA-00054889	8/30/19	17FC1301F	GILBERT, CONNIE	GEN	3360	5342	Appointed Attny Fees	450.00
	Check Total:								450.00
	LAW OFFICE OF LISA HARRIS			Harris, Lisa					
	LA-00054890	8/30/19	16CR1617H	CARRANZA, JUSTIN	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	RONALD KYLE HINKLE			Hinkle, Ronald Kyle					
		8/30/19	19MC56324	SMITH, CHAD	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00054891	8/30/19	19MC56304	SMITH, CHAD	GEN	3140	5342	Appointed Attny Fees	200.00
		8/30/19	19MC56294	SMITH, CHAD	GEN	3140	5342	Appointed Attny Fees	200.00
		8/30/19	18FC1576H	LERMA, ROBERT	GEN	3380	5342	Appointed Attny Fees	248.00
	Check Total:								848.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	KYLE HOELSCHER			Hoelscher, Kyle					
	LA-00054892	8/30/19	18FC1104F	CANTU, ADAM	GEN	3360	5342	Appointed Attny Fees	200.00
		8/30/19	18FC1911F	CANTU, ADAM	GEN	3360	5342	Appointed Attny Fees	1,174.00
	Check Total:								1,374.00
	KAYLA MCMAINS			McMains, Kayla					
		8/30/19	17FC2189F	PINON, JOE	GEN	3360	5342	Appointed Attny Fees	995.72
		8/30/19	19FC2682H	RODRIGUEZ, GINA	GEN	3380	5342	Appointed Attny Fees	400.00
	LA-00054893	8/30/19	19FC1529H	RODRIGUEZ, GINA	GEN	3380	5342	Appointed Attny Fees	400.00
		8/30/19	16CR0253H	YBARRA, GABRIEL	GEN	3380	5342	Appointed Attny Fees	350.00
		8/30/19	19FC2681H	RODRIGUEZ, GINA	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								2,345.72
	RITA MORALES			Morales, Rita					
	LA-00054894	8/30/19	17MC99592	ALEXANDER, AUSTIN	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	VANCE D PATON			Paton, Vance D					
		8/30/19	19MC56434	MARTINEZ, GABRIEL	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00054895	8/30/19	000085	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	652.50
		8/30/19	000095	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	652.50
	Check Total:								1,505.00
	ERIC D PERKINS			Perkins, Eric D					
	LA-00054896	8/30/19	17FC4103A	ROMERO, MICHAEL	GEN	3310	5342	Appointed Attny Fees	324.00
		8/30/19	18FC2044F	RAMOS, DAVID	GEN	3360	5342	Appointed Attny Fees	550.00
	Check Total:								874.00
	PERKINS, LAW OFFICE OF ERIC			Jared Perkins					
		8/30/19	17MC07322	RUIZ, ANGELA	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00054897	8/30/19	18MC00472	GARCIA, ADAN	GEN	3120	5342	Appointed Attny Fees	200.00
		8/30/19	16CR1197H	HYDEN, MATTHEW	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								750.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	GEORGE FRANK PICHA III			Picha III, George Frank					
		8/30/19	17MC62542	BETANCOURT, MELANIE	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00054898	8/30/19	18FC2551F	BASALDU, CHRISTOPHER	GEN	3360	5342	Appointed Attny Fees	450.00
		8/30/19	16FC1404H	EVENS, DANIEL	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								1,100.00
	ISIDORO CHRISTIAN PINEDA			Pineda, Isidoro Christian					
		8/30/19	19FC1498E	GONZALEZ, MONICA	GEN	3350	5342	Appointed Attny Fees	200.00
	LA-00054899	8/30/19	19FC1001E	GONZALEZ, MONICA	GEN	3350	5342	Appointed Attny Fees	200.00
		8/30/19	19FC0383F	TORRES, ALEX	GEN	3360	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	RICHARD J. POWERS			Powers, Richard J.					
	LA-00054900	8/30/19	065752B	MOORE, THOMAS	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								150.00
	PRATT, LAW OFFICE OF AMIE AUGENSTEIN			Augenstein, Amie					
	LA-00054901	8/30/19	19FC2132A	VERA, VANESSA	GEN	3310	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	RANDALL E PRETZER PLLC			Pretzer PLLC, Randall E					
	LA-00054902	8/30/19	18FC4336F	LIMON, EDUARDO	GEN	3360	5342	Appointed Attny Fees	450.00
	Check Total:								450.00
	ROBERTO D. REYNA			Reyna, Roberto D.					
		8/30/19	18MC73352	AREVALOS, JONATHAN	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00054903	8/30/19	17FC1396F	GARCIA, FRANK	GEN	3360	5342	Appointed Attny Fees	450.00
		8/30/19	19FC3084H	KIMBREL, RENEE	GEN	3380	5342	Appointed Attny Fees	450.00
	Check Total:								1,200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	DEBORAH K RIOS			Rios, Deborah K					
		8/30/19	18FC1034F	HERNANDEZ, JORGE	GEN	3360	5342	Appointed Attny Fees	200.00
	LA-00054904	8/30/19	18FC5981F	HERNANDEZ, JORGE	GEN	3360	5342	Appointed Attny Fees	400.00
		8/30/19	19FC1616F	HERNANDEZ, JORGE	GEN	3360	5342	Appointed Attny Fees	450.00
		8/30/19	19FC0690F	TORRES, ROBERT	GEN	3360	5342	Appointed Attny Fees	200.00
		Check Total:							1,250.00
	GERALD ALLEN ROGEN			Rogen, Gerald Allen					
		8/30/19	18MC90504	GOMEZ, ROLAND	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00054905	8/30/19	17MC76094	GOMEZ, ROLAND	GEN	3140	5342	Appointed Attny Fees	200.00
		8/30/19	17MC54874	JETER, TIMOTHY	GEN	3140	5342	Appointed Attny Fees	200.00
		8/30/19	18MC74234	GOMEZ, ROLAND	GEN	3140	5342	Appointed Attny Fees	200.00
		Check Total:							800.00
	DASAN ROLAND			Roland, Dasan					
	LA-00054906	8/30/19	19FC3497H	NESMITH, EDWARD	GEN	3380	5342	Appointed Attny Fees	200.00
		Check Total:							200.00
	MICHAEL J RYAN			Ryan, Michael J					
	LA-00054907	8/30/19	040560C	MCCLEERY, KRISTIN	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		Check Total:							150.00
	GABRIEL R SALAIS			Salais, Gabriel R					
	LA-00054908	8/30/19	17FC0791F	GILLESPIE, HENRY	GEN	3360	5342	Appointed Attny Fees	350.00
		8/30/19	18FC2531F	TREVINO, AARON	GEN	3360	5342	Appointed Attny Fees	450.00
		Check Total:							800.00
	IRMA M SANJINES			Sanjines, Irma					
	LA-00054909	8/30/19	16CR2605F	FREY, LYLE	GEN	3360	5342	Appointed Attny Fees	350.00
		Check Total:							350.00
	STEVE H SCHIWETZ			Schiwetz, Steve H					
	LA-00054910	8/30/19	18FC2056F	RODRIGUEZ, ERIC	GEN	3360	5342	Appointed Attny Fees	450.00
		Check Total:							450.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	CHARLES CECIL STARCHER			Starcher, Charles Cecil					
	LA-00054911	8/30/19	17MC79472	ESTRADA, SHANNON	GEN	3120	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	THE LAW OFFICE OF MARK W STOLLEY			Stolley, The Law Office of Mark W					
		8/30/19	16CR2290F	TREVINO, ROBERT	GEN	3360	5342	Appointed Attny Fees	365.00
	LA-00054912	8/30/19	19FC0505F	ROGERS, CHRISTINA	GEN	3360	5342	Appointed Attny Fees	550.00
		8/30/19	18FC0779F	TREVINO, ROBERT	GEN	3360	5342	Appointed Attny Fees	100.00
		8/30/19	18FC1954F	TREVINO, ROBERT	GEN	3360	5342	Appointed Attny Fees	100.00
	Check Total:								1,115.00
	JAMES L II STORY			Story, James L II					
		8/30/19	19MC33974	KENDIG, FORREST	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00054913	8/30/19	18MC36344	KENDIG, FORREST	GEN	3140	5342	Appointed Attny Fees	200.00
		8/30/19	19FC1539C	MILLER, BRIAN	GEN	3320	5342	Appointed Attny Fees	200.00
		8/30/19	19FC1538C	MILLER, BRIAN	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								800.00
	TARA E TZITZON			Tzitzon, Tara E					
	LA-00054914	8/30/19	19FC2978C	FARRELL, JENNIFER	GEN	3320	5342	Appointed Attny Fees	100.00
		8/30/19	19FC2830H	HERNANDEZ, ROGELIO	GEN	3380	5342	Appointed Attny Fees	100.00
	Check Total:								200.00
	ROBERTO G VELA			Vela, Roberto G					
	LA-00054915	8/30/19	19FC1448F	APARICIO, ALEJANDRO	GEN	3360	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	CAROLYN M VOIGT			Voigt, Carolyn M					
	LA-00054916	8/30/19	121914C	ZAVALA, JUAN	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								150.00
	WINNIE, THE LAW OFFICE OF MICHAEL A			Winnie, Michael					
	LA-00054917	8/30/19	18FC1636F	MOHN, DILLON	GEN	3360	5342	Appointed Attny Fees	790.00
	Check Total:								790.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ATTORNEY GENERAL OF TEXAS				ATTORNEY GENERAL OF TEXAS				
		8/23/19	SDUTX1901117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	90.00
		8/23/19	SDUTX1901117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	112.15
		8/23/19	SDUTX1901117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	248.31
		8/23/19	SDUTX1901117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	176.77
		8/23/19	SDUTX1901117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	126.92
		8/23/19	SDUTX1901117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	84.92
		8/23/19	SDUTX1901117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	222.92
		8/23/19	SDUTX1901117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	237.23
		8/23/19	SDUTX1901117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	402.00
		8/23/19	SDUTX1901117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	295.85
		8/23/19	SDUTX1901117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	303.23
		8/23/19	SDUTX1901117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		8/23/19	SDUTX1901117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	153.23
		8/23/19	SDUTX1901117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
		8/23/19	SDUTX1901117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	113.08
	LA-00054918	8/23/19	SDUTX1901117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	161.08
		8/23/19	SDUTX1901117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	35.90
		8/23/19	SDUTX1901117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	23.08
		8/23/19	SDUTX1901117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	199.85
		8/23/19	SDUTX1901117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		8/23/19	SDUTX1901117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.99
		8/23/19	SDUTX1901117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	257.54
		8/23/19	SDUTX1901117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		8/23/19	SDUTX1901117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	154.62
		8/23/19	SDUTX1901117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	365.54
		8/23/19	SDUTX1901117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	180.71
		8/23/19	SDUTX1901117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	269.54
		8/23/19	SDUTX1901117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
		8/23/19	SDUTX1901117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
		8/23/19	SDUTX1901117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	181.38
		8/23/19	SDUTX1901117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	323.08

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		8/23/19	SDUTX1901117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		8/23/19	SDUTX1901117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46
		8/23/19	SDUTX1901117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	349.85
		8/23/19	SDUTX1901117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		8/23/19	SDUTX1901117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	314.77
		8/23/19	SDUTX1901117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	297.69
		8/23/19	SDUTX1901117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	229.85
		8/23/19	SDUTX1901117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	203.54
		8/23/19	SDUTX1901117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
		8/23/19	SDUTX1901117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
		8/23/19	SDUTX1901117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	200.31
		8/23/19	SDUTX1901117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	231.69
	LA-00054918	8/23/19	SDUTX1901117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	170.31
		8/23/19	SDUTX1901117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	168.92
		8/23/19	SDUTX1901117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	252.46
		8/23/19	SDUTX1901117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	122.31
		8/23/19	SDUTX1901117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	101.54
		8/23/19	SDUTX1901117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		8/23/19	SDUTX1901117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	132.92
		8/23/19	SDUTX1901117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	450.46
		8/23/19	SDUTX1901117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	192.00
		8/23/19	SDUTX1901117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	579.23
		8/23/19	SDUTX1901117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	333.69
		8/23/19	SDUTX1901117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.85
		8/23/19	SDUTX1901117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	34.62
Check Total:									11,822.33

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT WILLIAM BILL BONILLA									
Bonilla, William Bill									
		8/23/19	17623665	GOMEZ, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	250.00
	LA-00054919	8/23/19	18615745	SMITH, DAD	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	18602925	RANGEL, RESPONDENT DAD	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	18612235	SWEET, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									850.00
LAW OFFICE OF LINDSAY M BROWNE									
Browne, Law Office of Lindsay M									
		8/23/19	17622195	SEVELLON/LOPEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	250.00
	LA-00054920	8/23/19	17622195	SEVELLON/LOPEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	17623685	CASTILLO/PEREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									650.00
DIAMOND DELEON									
Deleon, Diamond									
		8/23/19	18601855	AUSTIN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	19600225	AUSTIN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	18623785	CABASOS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00054921	8/23/19	17623665	GOMEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	250.00
		8/23/19	18618035	NINO, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	18617805	RODRIGUEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	19JUV561	YBARRA, ISAAC	GEN	3150	5342	Appointed Attny Fees	250.00
Check Total:									1,500.00
SANDRA EASTWOOD ALANIZ									
Eastwood Alaniz, Sandra									
	LA-00054922	8/23/19	18JUV009	VALDEZ, RAUL	GEN	3150	5342	Appointed Attny Fees	250.00
Check Total:									250.00
FADER, THE LAW OFFICE OF TIFFANY									
Fader, Tiffany Nicole									
	LA-00054923	8/23/19	18622915	WHITE, DAVIN	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	GONZALES LAW OFFICE			Gonzales Inc					
		8/23/19	19601375	TORRES GONZALEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	19601375	TORRES GONZALEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00054924	8/23/19	19602195	HANCOCK, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	19609985	HALEY, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		8/23/19	19600785	RODRIGUEZ/GARCIA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	550.00
	Check Total:								1,450.00
	EVELYN HUERTA GONZALEZ			Gonzalez, Evelyn Huerta					
		8/23/19	18617915	QUESADA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	390.00
	LA-00054925	8/23/19	18613695	CHILDERS, CHILD	GEN	3150	5342	Appointed Attny Fees	350.00
		8/23/19	19000295	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	2,025.00
	Check Total:								2,765.00
	LISA GREENBERG			Greenberg, Lisa					
	LA-00054926	8/23/19	19603615	DAVIS, RESPONDENT	GEN	3150	5342	Appointed Attny Fees	410.00
	Check Total:								410.00
	GARY A HALL			Hall, Gary A					
		8/23/19	18610765	ZAPATA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00054927	8/23/19	18620005	GRAHAM, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	18600545	HINOJOSA, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		8/23/19	19603615	DAVIS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								900.00
	HDR ENGINEERING			HDR Engineering					
	LA-00054928	8/23/19	1200209932	M00112407 6/30-8/19 8/19/19	GEN	0375	5428	Contract Services-Other	5,250.00
	Check Total:								5,250.00
	HARRY LOUIS HORAK			HORAK, HARRY LOUIS					
	LA-00054929	8/23/19	HORAKH 071119	6/27/19 Travel - Robstown &	GEN	1250	5541	Mileage - Local	21.07
	Check Total:								21.07

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	L CHRIS ILES PC			Iles PC, L Chris					
		8/23/19	19JUV021	LEWIS YOUNG, MICHAEL	GEN	3150	5342	Appointed Attny Fees	75.00
		8/23/19	18JUV495	LOPEZ, ROMEO	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00054930	8/23/19	19JUV323	GALVAN, FAITH	GEN	3150	5342	Appointed Attny Fees	75.00
		8/23/19	19JUV575	LEMMONS, ZECHARIAH	GEN	3150	5342	Appointed Attny Fees	75.00
		8/23/19	19JUV579	FERRERA, JOHN	GEN	3150	5342	Appointed Attny Fees	75.00
	Check Total:								375.00
	JEFFREY F KANE			Kane, Jeffrey F					
	LA-00054931	8/23/19	18614375	TERRY, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	CELINA MARIE LOPEZ LEON			Lopez, Celina Marie					
		8/23/19	13617875	GOLKA/WALSH, CHILDREN	GEN	3150	5342	Appointed Attny Fees	2,700.00
	LA-00054932	8/23/19	13617875	GOLKA/WALSH, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	13617875	GOLKA/WALSH, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								3,100.00
	LYB ENTERPRISES			LYB Enterprises					
	LA-00054933	8/23/19	LYB SEPT19	LEASE AMOUNT - OCTOBER	GEN	1490	5422	Bldg & Space Rent	5,647.20
	Check Total:								5,647.20
	RITA MORALES			Morales, Rita					
		8/23/19	18621945	TURNER, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	18623865	GALINDO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		8/23/19	18625025	DIAZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	19606235	REVELS, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00054934	8/23/19	18616545	STEWART, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	880.00
		8/23/19	18JUV497	MAUK, MIRACLE	GEN	3150	5342	Appointed Attny Fees	75.00
		8/23/19	19JUV589	SCHILLING, IAN	GEN	3150	5342	Appointed Attny Fees	75.00
		8/23/19	JUV	MULLINS, CHRISTOPHER	GEN	3150	5342	Appointed Attny Fees	75.00
		8/23/19	JUV	JONES, CASEY	GEN	3150	5342	Appointed Attny Fees	75.00
	Check Total:								2,180.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	LISA JEAN NICHOLS			Nichols, Lisa					
		8/23/19	18602135	ABOYTES, MOTHER/ALLEGED FATHER	GEN	3150	5342	Appointed Attny Fees	797.10
		8/23/19	18605375	CASTILLO, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	19604305	DELAGARZA, CHILD	GEN	3150	5342	Appointed Attny Fees	100.00
		8/23/19	17615115	GARCIA/CANTU, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	18600725	MARLES, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	1,130.00
		8/23/19	18615945	PEREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	19604295	MEYERS, CHILD	GEN	3150	5342	Appointed Attny Fees	100.00
		8/23/19	19603905	NARANJO, CHILD	GEN	3150	5342	Appointed Attny Fees	100.00
	LA-00054935	8/23/19	19610005	REYES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		8/23/19	17605815	THOMAS, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	18604415	WILLIAMS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	19609825	SOLIZ, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		8/23/19	19609825	SOLIZ, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		8/23/19	19610095	NEIL, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		8/23/19	19610095	NEIL, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		8/23/19	18612035	HERNANDEZ/CRUZ, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	755.00
		8/23/19	18612035	HERNANDEZ/CRUZ, RESPONDENT	GEN	3150	5342	Appointed Attny Fees	350.00
Check Total:									5,832.10
	VANCE D PATON			Paton, Vance D					
		8/23/19	18615305	ALAMILLO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	16615905	ALLEN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	19609165	ALVAREZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		8/23/19	18611965	BECK, K/JONES, A/UNKNOWN FATHE	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00054936	8/23/19	18618265	BUENROSTRO, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	18610485	CASEY, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	18602265	CHAPA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	18622895	COLEMAN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		8/23/19	18610005	DAVIS, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	18609215	ESPINOZA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	17619285	ESQUIVEL, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	17619285	ESQUIVEL, RESPONDENT NOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	18604285	GARCIA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	19607955	GARCIA, RESPONDENT MOTHERCPS	GEN	3150	5342	Appointed Attny Fees	300.00
		8/23/19	17623665	GOMEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	250.00
		8/23/19	18609205	GONZALEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	18615385	GONZALES, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	18622075	CANTU, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00054936	8/23/19	18615385	GONZALES, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	19604275	MEZA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	18609335	MORRISON, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	19610095	NEIL, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		8/23/19	18613495	OCHSE, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	18600825	PADILLA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	18623945	RANGEL, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	17604855	RODRIGUEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	18624075	ROSS, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	18618555	SILVAS/BUCKINGHAM, ANGELA	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	18616545	STEWART, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	18603425	STROUD, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	17605815	THOMAS, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	18604415	WILLIAMS, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		8/23/19	19JUV471	ESCOBEDO, JOSEPH	GEN	3150	5342	Appointed Attny Fees	75.00
		8/23/19	19JUV023	MOTT, SETH	GEN	3150	5342	Appointed Attny Fees	75.00
		8/23/19	19JUV578	AVALOS, JACOB	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00054936	8/23/19	19JUV561	YBARRA, ISAAC	GEN	3150	5342	Appointed Attny Fees	75.00
		8/23/19	JUV	BECK, NEVAEH	GEN	3150	5342	Appointed Attny Fees	75.00
		8/23/19	JUV	MORENO, VICTORIA	GEN	3150	5342	Appointed Attny Fees	75.00
		8/23/19	JUV	PEREZ, MARCOS	GEN	3150	5342	Appointed Attny Fees	75.00
		8/23/19	JUV	ACEVEDO, ABRAHAM	GEN	3150	5342	Appointed Attny Fees	75.00
Check Total:									7,350.00
ISIDORO CHRISTIAN PINEDA					Pineda, Isidoro Christian				
		8/23/19	18611965	BECK, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	18617675	CORONA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	18609215	ESPINOZA, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	18609205	GONZALEZ, RESPONDENT FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	18608785	HEADEN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	18620265	JONES, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	19603965	LONGORIA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	18624175	MONTOYA, RESPONDNT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	19606785	PALACIOS, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00054937	8/23/19	18615945	PEREZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	17622195	SERVELLON, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	250.00
		8/23/19	18611285	SIMONSON, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	18611285	SIMINSON, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	17609395	TORRES, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	1,940.00
		8/23/19	19JUV483	MUNOZ, MICHAEL	GEN	3150	5342	Appointed Attny Fees	75.00
		8/23/19	18JUV579	GOOLSBY, CHANCE	GEN	3150	5342	Appointed Attny Fees	75.00
		8/23/19	19JUV568	WILLIAMS, CAMERON	GEN	3150	5342	Appointed Attny Fees	250.00
		8/23/19	19JUV568	WILLIAMS, CAMERON	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	19JUV580	MOTT, SETH	GEN	3150	5342	Appointed Attny Fees	300.00
		8/23/19	19JUV023	MOTT, SETH	GEN	3150	5342	Appointed Attny Fees	200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		8/23/19	19JUV563	CAMP, CYRUS	GEN	3150	5342	Appointed Attny Fees	300.00
		8/23/19	JUV	VALERIO, LEO	GEN	3150	5342	Appointed Attny Fees	75.00
		8/23/19	JUV	CARDENAS, MARIAH	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00054937	8/23/19	JUV	TOSALES, LAUREN	GEN	3150	5342	Appointed Attny Fees	75.00
		8/23/19	JUV	SILVAS, FRANCISCO	GEN	3150	5342	Appointed Attny Fees	75.00
		8/23/19	18606395	GUERRERO, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	18604095	COLLINS, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									6,790.00
CARMEN M RAMIREZ					Ramirez, Carmen M				
		8/23/19	19601285	BARECKY, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	19608635	BARTHOLOMAE, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	19611005	CAMACHO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		8/23/19	19609345	CHAFFIN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	19609345	CHAFFIN, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		8/23/19	18611325	CHILDS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	18611325	CHILDS, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		8/23/19	18612155	GARCIA, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	18624355	JONES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00054938	8/23/19	19604275	MEZA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	19610095	NEIL, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		8/23/19	18613485	OCHSE, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	18603705	PEREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	17622625	PHILLIPS, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	17607575	RODRIGUEZ/MALLON, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	14614595	SCHEURICH, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	17611615	SHARPE, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	18623205	SILVA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	19609825	SOLIZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		8/23/19	19609825	SOLIZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		8/23/19	19609825	SOLIZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	100.00
	LA-00054938	8/23/19	18616545	STEWART, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	18624005	TREVINO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									5,100.00
RHODES-SCHAUER, LAW OFFICE OF LINDA J.					Rhodes - Schauer, Linda J.				
		8/23/19	19607955	GARCIA, ANTHONY/AUBREE	GEN	3150	5342	Appointed Attny Fees	300.00
		8/23/19	18615585	GONZALES, LARYSSA	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00054939	8/23/19	17623425	HERNANDEZ JOHNSON, JANA E	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	18609145	SOLANSKY, P/NEAL, K	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	19610545	VENTO, MIA	GEN	3150	5342	Appointed Attny Fees	300.00
Check Total:									1,200.00
DEBORAH K RIOS					Rios, Deborah K				
		8/23/19	19601655	GARZA, EPIPHANY	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	18615385	GONZALES, EMERY	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00054940	8/23/19	12623395	RACKLEY, JULIA	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	18606315	REYES, JONATHAN	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	18617805	RODRIGUEZ, REY	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	19612085	ZAMORA, JESSIKA	GEN	3150	5342	Appointed Attny Fees	300.00
Check Total:									1,300.00
JULIANA SIRACUSA RIVERA					Rivera, Juliana Siracusa				
		8/23/19	18617665	CORONADO, B/GONZALEZ, A	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00054941	8/23/19	16616405	MENDOZA, SIERRA	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	18600545	HINOJOSA, AURIELLE	GEN	3150	5342	Appointed Attny Fees	250.00
		8/23/19	18615935	TREVINO, ADDILYN	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									850.00
LAW OFFICE OF TERRY SHAMSIE					Shamsie, Law Office of Terry				
	LA-00054942	8/23/19	19603615	DAVIS, FATHER	GEN	3150	5342	Appointed Attny Fees	314.00
Check Total:									314.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	LAW OFFICES OF WILLIAM J STITH				Stith, Law Offices of William J				
		8/23/19	18JUV940	HENDRIX, KALEB	GEN	3150	5342	Appointed Attny Fees	75.00
		8/23/19	18JUV940	HENDRIX, KALEB	GEN	3150	5342	Appointed Attny Fees	75.00
		8/23/19	JUV	ROSALES, LAUREN	GEN	3150	5342	Appointed Attny Fees	75.00
		8/23/19	JUV	SILVAS, CHANELLE	GEN	3150	5342	Appointed Attny Fees	75.00
		8/23/19	JUV	SIMMONS, BRIANNA	GEN	3150	5342	Appointed Attny Fees	75.00
		8/23/19	JUV	GONZALEZ, JAVIER	GEN	3150	5342	Appointed Attny Fees	75.00
		8/23/19	JUV	SAUCEDA, HERIBERTO	GEN	3150	5342	Appointed Attny Fees	75.00
		8/23/19	JUV	PERALES, JAKE	GEN	3150	5342	Appointed Attny Fees	75.00
		8/23/19	JUV	PENA, DANIELLE	GEN	3150	5342	Appointed Attny Fees	75.00
		8/23/19	JUV	MENDIOLA, GEORGE	GEN	3150	5342	Appointed Attny Fees	75.00
		8/23/19	JUV	PEREZ, MARCUS	GEN	3150	5342	Appointed Attny Fees	75.00
		8/23/19	JUV	SILVAS, FRANCISCO	GEN	3150	5342	Appointed Attny Fees	75.00
		8/23/19	JUV	MARTIN, GALE	GEN	3150	5342	Appointed Attny Fees	75.00
		8/23/19	JUV	CARDENAS, MARIAH	GEN	3150	5342	Appointed Attny Fees	75.00
		8/23/19	JUV	ROSALES, LAUREN	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00054943	8/23/19	JUV	MCGRAW, JORDAN	GEN	3150	5342	Appointed Attny Fees	75.00
		8/23/19	JUV	CHAVERRA, E	GEN	3150	5342	Appointed Attny Fees	75.00
		8/23/19	JUV	VILLANUEVA, LEVE	GEN	3150	5342	Appointed Attny Fees	75.00
		8/23/19	18JUV359	SANDIVAR, MICHAEL	GEN	3150	5342	Appointed Attny Fees	75.00
		8/23/19	19JUV006	SALDIVAR, JAVIER	GEN	3150	5342	Appointed Attny Fees	75.00
		8/23/19	1716555	RUNNELS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	1716555	RUNNELS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	17605815	THOMAS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	17610435	FELON, DAVID	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	18JUV009	VALDEZ, RAUL	GEN	3150	5342	Appointed Attny Fees	75.00
		8/23/19	19JUV572	RANGEL, CARLOS	GEN	3150	5342	Appointed Attny Fees	250.00
		8/23/19	19JUV525	MEDINA, VICTORIA	GEN	3150	5342	Appointed Attny Fees	75.00
		8/23/19	19JUV037	MENDOZA, ALINA	GEN	3150	5342	Appointed Attny Fees	75.00
		8/23/19	19JUV037	MENDOZA, ALINA	GEN	3150	5342	Appointed Attny Fees	75.00
		8/23/19	19JUV574	WATERS, NATHAN	GEN	3150	5342	Appointed Attny Fees	75.00
		8/23/19	19JUV574	WATERS, NATHAN	GEN	3150	5342	Appointed Attny Fees	75.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		8/23/19	19JUV483	MUNOZ, MICHAEL	GEN	3150	5342	Appointed Attny Fees	75.00
		8/23/19	18JUV579	GOOLSBY, CHANCE	GEN	3150	5342	Appointed Attny Fees	75.00
		8/23/19	19JUV561	YBARRA, ISAAC	GEN	3150	5342	Appointed Attny Fees	75.00
		8/23/19	19JUV578	AVALOS, JACOB	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00054943	8/23/19	19JUV471	ESCABEDO, JOSEPH	GEN	3150	5342	Appointed Attny Fees	75.00
		8/23/19	18JUV506	HINOJOSA, ISAAC	GEN	3150	5342	Appointed Attny Fees	75.00
		8/23/19	19JUV004	DELEON, JUAN	GEN	3150	5342	Appointed Attny Fees	75.00
		8/23/19	19JUV569	JUAREZ, LUIS	GEN	3150	5342	Appointed Attny Fees	75.00
		8/23/19	19JUV569	JUAREZ, LUIS	GEN	3150	5342	Appointed Attny Fees	75.00
Check Total:									3,675.00
THE LAW OFFICE OF MARK W STOLLEY					Stolley, The Law Office of Mark W				
		8/23/19	JUV	FERRERA, JOHN	GEN	3150	5342	Appointed Attny Fees	75.00
		8/23/19	JUV	ROBLES, ISIAH	GEN	3150	5342	Appointed Attny Fees	75.00
		8/23/19	JUV	PEREZ, MARCOS	GEN	3150	5342	Appointed Attny Fees	75.00
		8/23/19	JUV	ACEVEDO, ABRAHAM	GEN	3150	5342	Appointed Attny Fees	75.00
		8/23/19	JUV	DIAZ, BRYELLE	GEN	3150	5342	Appointed Attny Fees	75.00
		8/23/19	JUV	MORENO, VICTORIA	GEN	3150	5342	Appointed Attny Fees	75.00
		8/23/19	18602135	ABOYTES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	18602135	ABOYTES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	250.00
		8/23/19	19608635	BARTHOLOMAE, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	18618265	BUENROSTRO, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00054944	8/23/19	19607755	CASTRO, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	18608625	CLARK, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	15614855	GARCIA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	18600545	HINOJOSA, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		8/23/19	18616335	JIMENEZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	16606575	LOPEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	18615535	MARTINEZ RIVERA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	19603955	MOORE, LARRY	GEN	3150	5342	Appointed Attny Fees	250.00
		8/23/19	18611715	OLIVAREZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		8/23/19	17613425	OSBOURNE, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	19607155	RICHARDSON, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		8/23/19	19607155	RICHARDSON, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	18611285	SIMONSON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	18611285	SIMONSON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	15622425	SMITH, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	19JUV379	GONZALEZ, JAVIER	GEN	3150	5342	Appointed Attny Fees	75.00
		8/23/19	18JUV562	LICEA, DAVID	GEN	3150	5342	Appointed Attny Fees	250.00
	LA-00054944	8/23/19	18JUV495	LOPEZ, ROMEO	GEN	3150	5342	Appointed Attny Fees	37.50
		8/23/19	18JUV496	LOPEZ, ROMEO	GEN	3150	5342	Appointed Attny Fees	37.50
		8/23/19	19JUV013	ORTIZ, JUSTIN	GEN	3150	5342	Appointed Attny Fees	75.00
		8/23/19	19JUV421	ESCOBEDO, JOSEPH	GEN	3150	5342	Appointed Attny Fees	75.00
		8/23/19	JUV	DELAGARZA, ELI	GEN	3150	5342	Appointed Attny Fees	75.00
		8/23/19	JUV	SIMMONS, BRIANNA	GEN	3150	5342	Appointed Attny Fees	75.00
		8/23/19	JUV	CASTILLO, DESTINY	GEN	3150	5342	Appointed Attny Fees	75.00
		8/23/19	JUV	GALVAN, ALEXIA	GEN	3150	5342	Appointed Attny Fees	75.00
Check Total:									5,400.00
LAW OFFICE OF SARA STUCKENBERG-KLAGER					Stuckenberg-Klager, Law Office of Sara				
		8/23/19	19601565	GUTIERREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00054945	8/23/19	13608645	VARGAS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	18613185	SMITH, MOM	GEN	3150	5342	Appointed Attny Fees	300.00
		8/23/19	19609985	HALEY, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
Check Total:									1,000.00
THE GEO GROUP INC					Geo Secure Services LLC				
	LA-00054946	8/23/19	260190609ICE	CBDC HOUSING	GEN	1393	2018	A/P GEO for Coastal Bend	449,595.84
Check Total:									449,595.84
RUBEN ANTHONY TIJERINA JR					Tijerina Jr, Ruben Anthony				
		8/23/19	18611325	CHILDS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	18610185	GARCIA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00054947	8/23/19	19611205	GONZALES, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		8/23/19	18610485	CASEY, CHILD	GEN	3150	5342	Appointed Attny Fees	250.00
		8/23/19	14618195	CASARES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	18617045	STAPP, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		8/23/19	18610765	ZAPATA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	18602925	RANGEL, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	18602925	RANGEL, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	1909995	MCMAHAN, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		8/23/19	1909995	MCMAHAN, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		8/23/19	1909995	MCMAHAN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00054947	8/23/19	19609825	SOLIZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	240.00
		8/23/19	19609825	SOLIZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		8/23/19	19609825	SOLIZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	18604415	WILLIAMS, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	18610005	DAVIS, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	19600935	MARTINEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	18609335	MORRISON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									4,290.00
CAROLYN M VOIGT					Voigt, Carolyn M				
		8/23/19	19JUV564	K.P.L.	GEN	3150	5342	Appointed Attny Fees	100.00
	LA-00054948	8/23/19	19JUV564	K.P.L.	GEN	3150	5342	Appointed Attny Fees	250.00
		8/23/19	18619115	E P, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	19610295	G R, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
Check Total:									850.00
HAROLD CHRISTOPHER WALLER					Waller, Harold Christopher				
		8/23/19	18JUV177	FRANCO, RYAN	GEN	3150	5342	Appointed Attny Fees	37.50
		8/23/19	19JUV025	FRANCO, RYAN	GEN	3150	5342	Appointed Attny Fees	37.50
		8/23/19	18JUV501	SAYLES, MATTHEW	GEN	3150	5342	Appointed Attny Fees	75.00
		8/23/19	19JUV023	MOTT, SETH	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00054949	8/23/19	18JUV950	GARCIA, JOSE	GEN	3150	5342	Appointed Attny Fees	37.50
		8/23/19	19JUV035	GARCIA, JOSE	GEN	3150	5342	Appointed Attny Fees	37.50
		8/23/19	19JUV007	THONGSVANH, SADIE	GEN	3150	5342	Appointed Attny Fees	75.00
		8/23/19	19JUV009	MORTON, HERBERT	GEN	3150	5342	Appointed Attny Fees	75.00
		8/23/19	19JUV469	RHODES, ERIC	GEN	3150	5342	Appointed Attny Fees	250.00
		8/23/19	18611105	MARSHALL, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		8/23/19	18615535	RIVERA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00054949	8/23/19	JUV	SMITH, BLAKE	GEN	3150	5342	Appointed Attny Fees	75.00
		8/23/19	JUV	LEYVA, DEZIRGA	GEN	3150	5342	Appointed Attny Fees	75.00
Check Total:									1,250.00
PRUITT CONSULTING INC.					Pruitt Consulting Inc.				
		8/30/19	2935	ADA Upgrades - Independent	GEN	1919	5309	Architects	250.00
	LA-00054951	8/30/19	2950	ADA Upgrades - Independent	GEN	1919	5309	Architects	9,503.75
		8/30/19	2950	Travel Expenses Invoiced at	GEN	1919	5546	Reimbursement-Travel	2,452.27
Check Total:									12,206.02
TRAVIS W BERRY					Berry, Travis W				
		8/30/19	18FC0986F	WEBB, JAMES	GEN	3360	5342	Appointed Attny Fees	100.00
	LA-00054952	8/30/19	18FC1803F	WEBB, JAMES	GEN	3360	5342	Appointed Attny Fees	100.00
Check Total:									200.00
WILLIAM BILL BONILLA					Bonilla, William Bill				
		8/30/19	17FC4561A	BERKENHOFF, BEN	GEN	3310	5342	Appointed Attny Fees	350.00
		8/30/19	18FC4717C	EVANS, BRIAN	GEN	3320	5342	Appointed Attny Fees	450.00
	LA-00054953	8/30/19	17FC3220C	HERNANDEZ, ESTEBAN	GEN	3320	5342	Appointed Attny Fees	400.00
		8/30/19	18FC0365C	EVANS, BRIAN	GEN	3320	5342	Appointed Attny Fees	200.00
		8/30/19	15CR0717H	SALAZAR, JOSHUA	GEN	3380	5342	Appointed Attny Fees	350.00
Check Total:									1,750.00
KENNETH G BOTARY					Botary, Kenneth				
	LA-00054954	8/30/19	18FC1798H	DELOSSANTOS, ERASMO	GEN	3380	5342	Appointed Attny Fees	979.00
Check Total:									979.00
CAMERON LEWIS BRUMFIELD					Brumfield, Cameron Lewis				
		8/30/19	17MC89262	VELIZ, ABEL	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00054955	8/30/19	17MC100854	SILVA, ROEL	GEN	3140	5342	Appointed Attny Fees	200.00
Check Total:									400.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	CALDWELL COUNTRY CHEVROLET				Caldwell Automotive Partners, LLC				
		8/30/19	LR109831	2020 CHEVROLET TAHOE PPV,	GEN	2418	5661	Motor Vehicles	32,460.00
	LA-00054956	8/30/19	LR109831	BUYBOARD FEE	GEN	2418	5661	Motor Vehicles	400.00
		8/30/19	LR109921	2020 CHEVROLET TAHOE PPV,	GEN	2418	5661	Motor Vehicles	32,460.00
	Check Total:								65,320.00
	CASSIDY, DELGADO & OLIVAREZ PLLC				Leslie Cassidy PLLC				
		8/30/19	10CR0397F	ESCATIOLA, MIGUEL	GEN	3360	5342	Appointed Attny Fees	350.00
	LA-00054957	8/30/19	18FC0221F	RAMIREZ, RAY	GEN	3360	5342	Appointed Attny Fees	450.00
		8/30/19	19FC1439F	MAYBERRY, RICHARD	GEN	3360	5342	Appointed Attny Fees	200.00
	Check Total:								1,000.00
	CHRISTOPHER DORSEY				Dorsey, Christopher				
		8/30/19	16CR27354	GUEL, EDUARDO	GEN	3140	5342	Appointed Attny Fees	250.00
	LA-00054958	8/30/19	19MC39274	JEFFERS, JORDAN	GEN	3140	5342	Appointed Attny Fees	200.00
		8/30/19	18FC2634E	MAREK, JAMES	GEN	3350	5342	Appointed Attny Fees	730.00
		8/30/19	17FC1040F	CREMEENS, KEVIN	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								1,530.00
	SANDRA EASTWOOD ALANIZ				Eastwood Alaniz, Sandra				
	LA-00054959	8/30/19	17MC103272	BLACK, CLAUDIA	GEN	3120	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	DONALD B EDWARDS				Edwards, Donald B				
	LA-00054960	8/30/19	17FC1238F	MONROY, JESSICA	GEN	3360	5342	Appointed Attny Fees	400.00
	Check Total:								400.00
	FLORES, LAW OFFICE OF RENE C				Flores, Rene C				
	LA-00054961	8/30/19	18FC0964F	HARWOOD, SHINA	GEN	3360	5342	Appointed Attny Fees	678.00
	Check Total:								678.00
	ROBERT FLYNN				Flynn, Robert				
		8/30/19	19MC09154	RODRIGUEZ, ILIANA	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00054962	8/30/19	19FC0274F	RODRIGUEZ, LUIS	GEN	3360	5342	Appointed Attny Fees	550.00
		8/30/19	18FC3385F	SANCHEZ, JOSE	GEN	3360	5342	Appointed Attny Fees	1,205.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		8/30/19	18FC5542F	DEMPSTER, JESSICA	GEN	3360	5342	Appointed Attny Fees	1,270.00
	LA-00054962	8/30/19	19FC2621F	RODRIGUEZ, LUIS	GEN	3360	5342	Appointed Attny Fees	200.00
		8/30/19	18FC0849F	DEMPSTER, JESSICA	GEN	3360	5342	Appointed Attny Fees	450.00
		8/30/19	18FC3955F	ROSRIGUEZ, LUIS	GEN	3360	5342	Appointed Attny Fees	350.00
Check Total:									4,225.00
CHRISTOPHER J GALE					Gale, Christopher J				
	LA-00054963	8/30/19	17MC73114	WILLIAMS, RAMAUDE	GEN	3140	5342	Appointed Attny Fees	200.00
Check Total:									200.00
LUIS P. GARCIA PC					Garcia PC, Luis P.				
		8/30/19	17MC92944	CISNEROS, PATRICK	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00054964	8/30/19	17FC4288H	CISNEROS, PATRICK	GEN	3380	5342	Appointed Attny Fees	100.00
		8/30/19	17FC4289H	CISNEROS, PATRICK	GEN	3380	5342	Appointed Attny Fees	100.00
		8/30/19	17FC4167H	CISNEROS, PATRICK	GEN	3380	5342	Appointed Attny Fees	1,445.00
Check Total:									1,845.00
GARZA LAW FIRM					Garza Law Firm				
		8/30/19	19MC03674	FORDHAM, NANCY	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00054965	8/30/19	18FC3804E	COX, JUSTIN	GEN	3350	5342	Appointed Attny Fees	200.00
		8/30/19	12CR3003F	GUERRA, DAVID	GEN	3360	5342	Appointed Attny Fees	350.00
Check Total:									750.00
GONZALES LAW OFFICE					Gonzales Inc				
	LA-00054966	8/30/19	16FC0949F	PADRON, JUAN	GEN	3360	5342	Appointed Attny Fees	350.00
Check Total:									350.00
LAW OFFICE OF HECTOR R GONZALEZ PC					Gonzalez PC, Law Office of Hector R				
	LA-00054967	8/30/19	18MC66904	DELEON, JUAN	GEN	3140	5342	Appointed Attny Fees	150.00
Check Total:									150.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT CORETTA T. GRAHAM					Graham, Coretta T.				
	LA-00054968	8/30/19	18FC2407F	JASSO, LEONARD	GEN	3360	5342	Appointed Attny Fees	100.00
		8/30/19	18FC2257F	LOPEZ, JOAQUINN	GEN	3360	5342	Appointed Attny Fees	200.00
Check Total:									300.00
KIMBERLY KAY GRIGG					Grigg, Kimberly Kay				
	LA-00054969	8/30/19	18FC2523D	THE STATE OF TEXAS V. JOSE	GEN	3330	5343	Transcripts & Interpreters	63.00
		8/30/19	16CR2929D	THE STATE OF TEXAS V.	GEN	3330	5343	Transcripts & Interpreters	2,623.50
Check Total:									2,686.50
LAW OFFICE OF LISA HARRIS					Harris, Lisa				
		8/30/19	18MC47372	SAUCEDA, NICHOLAS	GEN	3120	5342	Appointed Attny Fees	200.00
		8/30/19	17MC17142	LONGORIA, CHERIE	GEN	3120	5342	Appointed Attny Fees	200.00
		8/30/19	18MC71844	HAHN, DERRICK	GEN	3140	5342	Appointed Attny Fees	200.00
		8/30/19	19FC2583E	VELA, ANDREW	GEN	3350	5342	Appointed Attny Fees	200.00
		8/30/19	19FC2693E	VELA, ANDREW	GEN	3350	5342	Appointed Attny Fees	200.00
		8/30/19	18FC0411H	VELA, JUAN	GEN	3380	5342	Appointed Attny Fees	200.00
		8/30/19	18FC2482H	VELA, JUAN	GEN	3380	5342	Appointed Attny Fees	200.00
	LA-00054970	8/30/19	19FC0779H	PHELPS, KYLE	GEN	3380	5342	Appointed Attny Fees	200.00
		8/30/19	18FC3570H	MILLER, DANTE	GEN	3380	5342	Appointed Attny Fees	200.00
		8/30/19	16FC1762H	HAHN, DERRICK	GEN	3380	5342	Appointed Attny Fees	200.00
		8/30/19	18FC5274H	HAHN, DERRICK	GEN	3380	5342	Appointed Attny Fees	550.00
		8/30/19	18FC3138H	HAHN, DERRICK	GEN	3380	5342	Appointed Attny Fees	200.00
		8/30/19	18FC3139H	HAHN, DERRICK	GEN	3380	5342	Appointed Attny Fees	200.00
		8/30/19	19FC1279H	VILLARREAL, THELMA	GEN	3380	5342	Appointed Attny Fees	100.00
		8/30/19	18FC6314H	VILLARREAL, THELMA	GEN	3380	5342	Appointed Attny Fees	1,181.00
Check Total:									4,231.00
ROSE M HARRISON					Harrison, Rose M				
		8/30/19	17MC101402	FLORES, ERIC	GEN	3120	5342	Appointed Attny Fees	100.00
	LA-00054971	8/30/19	17MC40344	GONZALEZ, FLORENCIA	GEN	3140	5342	Appointed Attny Fees	200.00
		8/30/19	17FC1927F	RAMOS, JORGE	GEN	3360	5342	Appointed Attny Fees	400.00
Check Total:									700.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	HEIL LAW FIRM			Heil Law Firm					
	LA-00054972	8/30/19	17FC0093H	ZARTUCHE, ALVINO	GEN	3380	5342	Appointed Attny Fees	2,348.00
	Check Total:								2,348.00
	KYLE HOELSCHER			Hoelscher, Kyle					
	LA-00054973	8/30/19	11CR3282F	LEYVA, LARRY	GEN	3360	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	JANET K KASPAREK			Kasperek, Janet K.					
	LA-00054974	8/30/19	18820	Psychological evaluations for	GEN	3490	5306	Empl Evals/Testing	150.00
	Check Total:								150.00
	JAMES R LAWRENCE			Lawrence, James R					
	LA-00054975	8/30/19	12CR0763E	ROSAS, ROBERT	GEN	3350	5342	Appointed Attny Fees	350.00
		8/30/19	18FC4998G	MILLER, DWAYNE	GEN	3370	5342	Appointed Attny Fees	1,298.00
	Check Total:								1,648.00
	LAW OFFICE OF ALLEN C LEE			Lee, Law Office of Allen C					
	LA-00054976	8/30/19	18FC1521E	PEREZ, DANIELLE	GEN	3350	5342	Appointed Attny Fees	400.00
	Check Total:								400.00
	DR TROY CHARLES MARTINEZ			Martinez, Dr Troy Charles					
		8/30/19	19FC2978C	SOT V. JENNIFER FARRELL,	GEN	3320	5348	Defense Costs-Other	750.00
		8/30/19	18FC1877G	SOT V. OVIDIO GARZA,	GEN	3370	5348	Defense Costs-Other	750.00
		8/30/19	18FC1900G	SOT V. JOHANNA MARIE TREJO,	GEN	3370	5348	Defense Costs-Other	750.00
	LA-00054977	8/30/19	15CR3812G	SOT V. LETICIA SALAZAR,	GEN	3370	5348	Defense Costs-Other	950.00
		8/30/19	18FC5873G	SOT V. ASHLEY NICOLE PINA,	GEN	3370	5348	Defense Costs-Other	750.00
		8/30/19	18FC0306G	SOT V. DVARL BRAMLILL,	GEN	3370	5348	Defense Costs-Other	750.00
		8/30/19	17FC3579G	SOT V. PAUL MEYER,	GEN	3370	5348	Defense Costs-Other	750.00
	Check Total:								5,450.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	KAYLA MCMAINS			McMains, Kayla					
		8/30/19	19FC0857C	MARTINEZ, PAUL	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00054978	8/30/19	16CR1183H	WHEELER, JUSTIN	GEN	3380	5342	Appointed Attny Fees	100.00
		8/30/19	14CR3514H	MARTINEZ, ERIC	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								650.00
	ANDREW LEON PALACIOS			Palacios, Andrew Leon					
	LA-00054979	8/30/19	18FC2810H	SALAZAR, JAVIER	GEN	3360	5342	Appointed Attny Fees	450.00
	Check Total:								450.00
	VANCE D PATON			Paton, Vance D					
	LA-00054980	8/30/19	16CR0983F	DEKERLEGAND, MALCOM	GEN	3360	5342	Appointed Attny Fees	450.00
	Check Total:								450.00
	ERIC D PERKINS			Perkins, Eric D					
		8/30/19	19FC1089E	SULLIVAN, DANNY	GEN	3350	5342	Appointed Attny Fees	100.00
	LA-00054981	8/30/19	19FC0660E	MORALES, JEANETTE	GEN	3350	5342	Appointed Attny Fees	550.00
		8/30/19	19FC0416E	TAYLOR, LINN	GEN	3350	5342	Appointed Attny Fees	100.00
	Check Total:								750.00
	PERKINS, LAW OFFICE OF ERIC			Jared Perkins					
		8/30/19	17MC17714	LLAMAS, MATIAS	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00054982	8/30/19	16MC17894	LLAMAS, MATIAS	GEN	3140	5342	Appointed Attny Fees	200.00
		8/30/19	17FC3757C	COLLINS, TERRY	GEN	3320	5342	Appointed Attny Fees	400.00
		8/30/19	13CR1122H	MARTINEZ, ALMA	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								1,150.00
	GEORGE FRANK PICHA III			Picha III, George Frank					
		8/30/19	18MC99164	GOCE, RICHARD	GEN	3140	5342	Appointed Attny Fees	200.00
		8/30/19	18MC106454	CASARES, ADAM	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00054983	8/30/19	17MC25354	CASARES, ADAM	GEN	3140	5342	Appointed Attny Fees	200.00
		8/30/19	17MC81834	CASARES, ADAM	GEN	3140	5342	Appointed Attny Fees	200.00
		8/30/19	19FC3382H	STEDDUM, SKYLER	GEN	3380	5342	Appointed Attny Fees	400.00
	Check Total:								1,200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ISIDORO CHRISTIAN PINEDA			Pineda, Isidoro Christian					
		8/30/19	17MC96614	TITUS, RICHARD	GEN	3140	5342	Appointed Attny Fees	200.00
		8/30/19	19FC1903F	SAENZ, YSIDORO	GEN	3360	5342	Appointed Attny Fees	450.00
		8/30/19	19FC2576F	SAENZ, YSIDORO	GEN	3360	5342	Appointed Attny Fees	200.00
		8/30/19	17FC3258F	CALDWELL, DANA	GEN	3360	5342	Appointed Attny Fees	400.00
	LA-00054984	8/30/19	17FC3282F	GRIFFIN, HARVEY	GEN	3360	5342	Appointed Attny Fees	200.00
		8/30/19	17FC3283F	GRIFFIN, HARVEY	GEN	3360	5342	Appointed Attny Fees	200.00
		8/30/19	17FC4481F	GRIFFIN, HARVEY	GEN	3360	5342	Appointed Attny Fees	400.00
		8/30/19	18FC5701F	GRIFFIN, HARVEY	GEN	3360	5342	Appointed Attny Fees	200.00
		8/30/19	19FC0046F	GRIFFIN, HARVEY	GEN	3360	5342	Appointed Attny Fees	450.00
		8/30/19	17FC3814H	WILLIAMS, ARCHIE	GEN	3380	5342	Appointed Attny Fees	100.00
Check Total:									2,800.00
PRATT, LAW OFFICE OF AMIE AUGENSTEIN				Augenstein, Amie					
		8/30/19	17MC71612	SAUNDERS, ALLEN	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00054985	8/30/19	18MC79411	DOWNUM, CHRISTOPHER	GEN	3140	5342	Appointed Attny Fees	398.00
		8/30/19	17MC65784	GONZALEZ, FELIX	GEN	3140	5342	Appointed Attny Fees	200.00
		8/30/19	19FC2882H	MCCORKLE, DONALD	GEN	3380	5342	Appointed Attny Fees	200.00
Check Total:									998.00
LAURA ALLISON RAMOS				Ramos, Laura Allison					
		8/30/19	19MC03894	MARTINEZ, ELEAZER	GEN	3140	5342	Appointed Attny Fees	200.00
		8/30/19	18FC1665F	KENWORTHY, RONALD	GEN	3360	5342	Appointed Attny Fees	276.00
		8/30/19	18FC4785F	CAMARILLO, PETER	GEN	3360	5342	Appointed Attny Fees	1,206.00
		8/30/19	17FC3244F	SALAZAR, MARIO	GEN	3360	5342	Appointed Attny Fees	200.00
	LA-00054986	8/30/19	18FC2229F	CURTIS, CHARLES	GEN	3360	5342	Appointed Attny Fees	550.00
		8/30/19	16CR2426F	JONES, RAUL	GEN	3360	5342	Appointed Attny Fees	350.00
		8/30/19	16CR3477F	SALAZAR, MARIO	GEN	3360	5342	Appointed Attny Fees	550.00
		8/30/19	18FC3100F	SALAZAR, MARIO	GEN	3360	5342	Appointed Attny Fees	550.00
		8/30/19	19FC0337F	SALAZAR, MARIO	GEN	3360	5342	Appointed Attny Fees	200.00
Check Total:									4,082.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ARMANDO LUIS REYNA III			Reyna III, Armando Luis					
		8/30/19	17FC2773F	TORRES, SYLVESTER	GEN	3360	5342	Appointed Attny Fees	400.00
	LA-00054987	8/30/19	18FC2201F	KING, ANDREW	GEN	3360	5342	Appointed Attny Fees	100.00
		8/30/19	17FC1603F	MARTINEZ, MELONIE	GEN	3360	5342	Appointed Attny Fees	450.00
		8/30/19	18FC1666F	MARTINEZ, MELONIE	GEN	3360	5342	Appointed Attny Fees	450.00
	Check Total:								1,400.00
	ROBERTO D. REYNA			Reyna, Roberto D.					
	LA-00054988	8/30/19	18FC3616H	POLLO, ADRIAN	GEN	3380	5342	Appointed Attny Fees	200.00
		8/30/19	18FC5920H	POLLO, ADRIAN	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	DEBORAH K RIOS			Rios, Deborah K					
	LA-00054989	8/30/19	18MC08434	FORMOLO, CHRISTINA	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	GERALD ALLEN ROGEN			Rogen, Gerald Allen					
	LA-00054990	8/30/19	18MC71714	MATTHEWS, DANNY	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	DASAN ROLAND			Roland, Dasan					
	LA-00054991	8/30/19	18FC0288C	VASQUEZ, BENJAMIN	GEN	3320	5342	Appointed Attny Fees	350.00
		8/30/19	18FC0287C	VASQUEZ, BENJAMIN	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								550.00
	LATISHA ROLAND			Roland, Latisha					
	LA-00054992	8/30/19	ROLAND L 082319	Standing PO for Juvenile	GEN	3480	5459	Transportation of Persons	8.19
	Check Total:								8.19
	VALERIE J SAENZ			Saenz, Valerie J					
	LA-00054993	8/30/19	14CR1274F	STATE OF TEXAS V. PAULO	GEN	3360	5343	Transcripts & Interpreters	270.00
	Check Total:								270.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	LEOPOLDO SANCHEZ JR			Sanchez Jr, Leopoldo					
	LA-00054994	8/30/19	18FC3693G	THE STATE OF TEXAS VS. DANIEL	GEN	3370	5348	Defense Costs-Other	2,519.88
	Check Total:								2,519.88
	CHARLES CECIL STARCHER			Starcher, Charles Cecil					
	LA-00054995	8/30/19	17MC15734	SALINAS, NOEL	GEN	3140	5342	Appointed Attny Fees	300.00
		8/30/19	18MC23314	NOYOLA, AMY	GEN	3140	5342	Appointed Attny Fees	100.00
	Check Total:								400.00
	THE LAW OFFICE OF MARK W STOLLEY			Stolley, The Law Office of Mark W					
	LA-00054996	8/30/19	18FC5791F	CUBA, TINA	GEN	3360	5342	Appointed Attny Fees	750.00
	Check Total:								750.00
	RUBEN ANTHONY TIJERINA JR			Tijerina Jr, Ruben Anthony					
	LA-00054997	8/30/19	17FC2892C	DAVILA, DELIZZA	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	JOHN W. TINDER			Tinder, John W.					
		8/30/19	18FC5348F	AREVALO, EULALIO	GEN	3360	5342	Appointed Attny Fees	450.00
		8/30/19	18FC5350F	AREVALO, EULALIO	GEN	3360	5342	Appointed Attny Fees	450.00
	LA-00054998	8/30/19	18FC5349F	AREVALO, EULALIO	GEN	3360	5342	Appointed Attny Fees	200.00
		8/30/19	18FC1423F	GARCIA, JAVIER	GEN	3360	5342	Appointed Attny Fees	350.00
		8/30/19	16CR2499F	GARCIA, JAVIER	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								1,800.00
	RICHARD TORRES II			Torres II, Richard					
		8/30/19	18MC24114	HAGY, BRADLEY	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00054999	8/30/19	18FC5231F	CAVAZOS, RAYMOND	GEN	3360	5342	Appointed Attny Fees	450.00
		8/30/19	18FC5033F	CAVAZOS, RAYMOND	GEN	3360	5342	Appointed Attny Fees	200.00
	Check Total:								850.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	DEEANN TORRES			Torres-Miller, Dee Ann					
	LA-00055000	8/30/19	18MC54444	CANTU, JOSEPH	GEN	3140	5342	Appointed Attny Fees	200.00
		8/30/19	17MC95424	VELA, ISRAEL	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	TARA E TZITZON			Tzitzon, Tara E					
	LA-00055001	8/30/19	19FC3371H	VELA, DAMIEN	GEN	3380	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	ROBERTO G VELA			Vela, Roberto G					
	LA-00055002	8/30/19	15CR2319F	GARCIA, DAVID	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	GERALD G VILLARREAL			Villarreal, Gerald G					
	LA-00055003	8/30/19	18FC2084F	TIJERINA, MELINDA	GEN	3360	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	CAROLYN M VOIGT			Voigt, Carolyn M					
	LA-00055004	8/30/19	18MC00924	TREVINO, JOSE	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	WABCO LLC			Wabco llc					
	LA-00055005	8/30/19	SEPTEMBER 2019	Rent for FY18-19 new building	GEN	3621	5422	Bldg & Space Rent	4,125.53
	Check Total:								4,125.53
	HAROLD CHRISTOPHER WALLER			Waller, Harold Christopher					
	LA-00055006	8/30/19	16FC0971F	RODRIGUEZ, VICTORIA	GEN	3360	5342	Appointed Attny Fees	450.00
	Check Total:								450.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	WINNIE, THE LAW OFFICE OF MICHAEL A				Winnie, Michael				
		8/30/19	14CR4063E	AGULIAR, MONICA	GEN	3350	5342	Appointed Attny Fees	350.00
		8/30/19	16CR2698F	BOOKER, LINDA	GEN	3360	5342	Appointed Attny Fees	570.00
	LA-00055007	8/30/19	19FC0431F	MOHN, DILLON	GEN	3360	5342	Appointed Attny Fees	200.00
		8/30/19	19FC0430F	MOHN, DILLON	GEN	3360	5342	Appointed Attny Fees	200.00
		8/30/19	17FC0966F	MOHN, DILLON	GEN	3360	5342	Appointed Attny Fees	200.00
	Check Total:								1,520.00
	EPIMENIO YSASSI				Ysassi, Epimenio				
	LA-00055008	8/30/19	18FC1113F	DEGRANGE, JOSEPH	GEN	3360	5342	Appointed Attny Fees	400.00
		8/30/19	18FC0983F	DEGRANGE, JOSEPH	GEN	3360	5342	Appointed Attny Fees	400.00
	Check Total:								800.00
	ROBERT ZAMORA				Zamora, Robert				
	LA-00055009	8/30/19	17FC4726G	GALLEGOS, REYES	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	ARCHANGEL MORTUARY TRANSPORT				Vaiz, Veronica				
	LA-00055011	9/13/19	1320	standing PO for	GEN	3890	5459	Transportation of Persons	3,665.00
	Check Total:								3,665.00
	BRACEWELL LLP				Bracewell LLP				
	LA-00055012	9/13/19	21857517	Legal Services in re General	GEN	1285	5301	Attorney Fees	800.00
	Check Total:								800.00
	MEDPRO WASTE DISPOSAL LLC				MedPro Waste Disposal LLC				
	LA-00055013	9/13/19	228970	standing PO for biohazard	GEN	3890	5455	Services - Other	1,598.63
	Check Total:								1,598.63
	ATTORNEY GENERAL OF TEXAS				ATTORNEY GENERAL OF TEXAS				
		9/6/19	SDUTX1901118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	257.54
		9/6/19	SDUTX1901118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
	LA-00055014	9/6/19	SDUTX1901118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	154.62
		9/6/19	SDUTX1901118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	365.54
		9/6/19	SDUTX1901118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	297.69

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		9/6/19	SDUTX1901118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	269.54
		9/6/19	SDUTX1901118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
		9/6/19	SDUTX1901118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
		9/6/19	SDUTX1901118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	181.38
		9/6/19	SDUTX1901118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	264.00
		9/6/19	SDUTX1901118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	323.08
		9/6/19	SDUTX1901118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		9/6/19	SDUTX1901118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46
		9/6/19	SDUTX1901118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	349.85
		9/6/19	SDUTX1901118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		9/6/19	SDUTX1901118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	314.77
		9/6/19	SDUTX1901118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	297.69
		9/6/19	SDUTX1901118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	229.85
		9/6/19	SDUTX1901118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	203.54
		9/6/19	SDUTX1901118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
	LA-00055014	9/6/19	SDUTX1901118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
		9/6/19	SDUTX1901118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	200.31
		9/6/19	SDUTX1901118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	231.69
		9/6/19	SDUTX1901118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	170.31
		9/6/19	SDUTX1901118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	168.92
		9/6/19	SDUTX1901118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	252.46
		9/6/19	SDUTX1901118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	122.31
		9/6/19	SDUTX1901118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	101.54
		9/6/19	SDUTX1901118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	643.60
		9/6/19	SDUTX1901118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		9/6/19	SDUTX1901118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	132.92
		9/6/19	SDUTX1901118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	450.46
		9/6/19	SDUTX1901118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	192.00
		9/6/19	SDUTX1901118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	579.23
		9/6/19	SDUTX1901118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	333.69
		9/6/19	SDUTX1901118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.85
		9/6/19	SDUTX1901118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	34.62

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		9/6/19	SDUTX1901118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	112.15
		9/6/19	SDUTX1901118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	248.31
		9/6/19	SDUTX1901118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	176.77
		9/6/19	SDUTX1901118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	126.92
		9/6/19	SDUTX1901118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	84.92
		9/6/19	SDUTX1901118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	222.92
		9/6/19	SDUTX1901118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	237.23
		9/6/19	SDUTX1901118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	198.13
		9/6/19	SDUTX1901118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	295.85
	LA-00055014	9/6/19	SDUTX1901118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	303.23
		9/6/19	SDUTX1901118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		9/6/19	SDUTX1901118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	153.23
		9/6/19	SDUTX1901118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
		9/6/19	SDUTX1901118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	113.08
		9/6/19	SDUTX1901118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	161.08
		9/6/19	SDUTX1901118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	35.90
		9/6/19	SDUTX1901118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	23.08
		9/6/19	SDUTX1901118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	199.85
		9/6/19	SDUTX1901118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		9/6/19	SDUTX1901118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.99
Check Total:									12,553.04
WILLIAM BILL BONILLA					Bonilla, William Bill				
		9/6/19	19FC1006C	HUTCHINSON, AMANDA	GEN	3320	5342	Appointed Attny Fees	400.00
		9/6/19	18FC4328F	ARMSTRONG, RONNIE	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00055015	9/6/19	16FC1719G	ARMSTRONG, RONNIE	GEN	3320	5342	Appointed Attny Fees	350.00
		9/6/19	17FC4057G	ANDERSON, PATRICK	GEN	3320	5342	Appointed Attny Fees	350.00
		9/6/19	16CR0295C	BENITEZ, JENNIFER	GEN	3320	5342	Appointed Attny Fees	350.00
Check Total:									1,800.00
KENNETH G BOTARY					Botary, Kenneth				
	LA-00055016	9/6/19	18MC76651	MEDINA, AMY	GEN	3110	5342	Appointed Attny Fees	200.00
Check Total:									200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	STEPHEN W BYRNE			Byrne, Stephen W					
		9/6/19	17MC102791	LOPEZ, MELANIE	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00055017	9/6/19	14CR0140G	SALAS, JOHN	GEN	3370	5342	Appointed Attny Fees	350.00
		9/6/19	17FC4406G	SALAS, JOHN	GEN	3370	5342	Appointed Attny Fees	350.00
	Check Total:								900.00
	JEANETTE CANTU-BAZAR			Cantu-Bazar, Jeanette					
	LA-00055018	9/6/19	18MC49041	SAUCEDA, JACKIE	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	CASSIDY, DELGADO & OLIVAREZ PLLC			Leslie Cassidy PLLC					
		9/6/19	14CR0526B	GUAJARDO, ANGEL	GEN	3340	5342	Appointed Attny Fees	350.00
	LA-00055019	9/6/19	18FC0319G	DELEON, JAMIE	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								550.00
	ROSITA E CERDA			Cerda, Rosita E					
	LA-00055020	9/6/19	CERDA R 0819	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	16.66
	Check Total:								16.66
	KEVIN L COCHRAN			Cochran, Kevin L					
	LA-00055021	9/6/19	15CR3441C	FERNANDEZ, NIEVES	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	GRACIELA CONKLIN			Conklin, Graciela					
	LA-00055022	9/6/19	CONKLIN G 0819	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	98.00
	Check Total:								98.00
	CORPUS CHRISTI REGIONAL TRANSPORTATION			Corpus Christi Regional Transportation Authority					
	LA-00055023	9/6/19	05563	SEP19 RENT M00112612 9/1/19	GEN	0370	5422	Bldg & Space Rent	2,619.26
	Check Total:								2,619.26
	DOUGLAS KIMBROUGH DEFRATUS			DeFratus, Douglas Kimbrough					
		9/6/19	17MC674723	MORGAN, ERROL	GEN	3130	5342	Appointed Attny Fees	300.00
	LA-00055024	9/6/19	17MC109033	KORNEGAY, ARIEL	GEN	3130	5342	Appointed Attny Fees	300.00
		9/6/19	19FC0554G	GARCIA, JESUS	GEN	3370	5342	Appointed Attny Fees	200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		9/6/19	18FC1368G	GARCIA, JESUS	GEN	3370	5342	Appointed Attny Fees	200.00
		9/6/19	18FC1369G	GATCIA, JESUS	GEN	3370	5342	Appointed Attny Fees	200.00
	LA-00055024	9/6/19	18FC1367G	GARCIA, JESUS	GEN	3370	5342	Appointed Attny Fees	400.00
		9/6/19	19FC0553G	GARCIA, JESUS	GEN	3370	5342	Appointed Attny Fees	400.00
		9/6/19	17FC1792G	GARCIA, JESUS	GEN	3370	5342	Appointed Attny Fees	400.00
		9/6/19	18FC5336G	GARCIA, JESUS	GEN	3370	5342	Appointed Attny Fees	400.00
Check Total:									2,800.00
DIAMOND DELEON					Deleon, Diamond				
	LA-00055025	9/6/19	17FC3844B	COCKRUM, JAMES	GEN	3340	5342	Appointed Attny Fees	350.00
		9/6/19	19FC0808G	GALINDO, RICHARD	GEN	3370	5342	Appointed Attny Fees	200.00
Check Total:									550.00
CHRISTOPHER DORSEY					Dorsey, Christopher				
		9/6/19	19FC2937G	LUERA, JUDY	GEN	3370	5342	Appointed Attny Fees	200.00
	LA-00055026	9/6/19	19FC2822G	LUERA, JUDY	GEN	3370	5342	Appointed Attny Fees	200.00
		9/6/19	19FC2936G	LUERA, JUDY	GEN	3370	5342	Appointed Attny Fees	400.00
		9/6/19	19FC2503G	LUERA, JUDY	GEN	3370	5342	Appointed Attny Fees	400.00
Check Total:									1,200.00
SANDRA EASTWOOD ALANIZ					Eastwood Alaniz, Sandra				
	LA-00055027	9/6/19	18MC43971	DIES, JEREMY	GEN	3110	5342	Appointed Attny Fees	200.00
Check Total:									200.00
DONALD B EDWARDS					Edwards, Donald B				
	LA-00055028	9/6/19	17MC100823	ROSALES, ELISIO	GEN	3130	5342	Appointed Attny Fees	200.00
		9/6/19	17FC4621C	MATTHEWS, DANNY	GEN	3320	5342	Appointed Attny Fees	100.00
Check Total:									300.00
ESRI					Enviromental Systems Research Institute				
		9/6/19	93676912	87192 ARCGIS DESKTOP BASIC	GEN	0121	5311	Software Srvc & Maintenance	403.00
	LA-00055029	9/6/19	93676912	93094 ARCGIS DESKTOP BASIC	GEN	0121	5311	Software Srvc & Maintenance	1,007.50
		9/6/19	93676912	87192 ARCGIS DESKTOP BASIC	GEN	5200	5311	Software Srvc & Maintenance	403.00
Check Total:									1,813.50

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	FLORES, LAW OFFICE OF RENE C			Flores, Rene C					
		9/6/19	19MC40091	NAVARRETE, WILLIAM	GEN	3110	5342	Appointed Attny Fees	150.00
	LA-00055030	9/6/19	18FC0641C	MARTIN, DANIEL	GEN	3320	5342	Appointed Attny Fees	400.00
		9/6/19	17FC1966C	MARTIN, DANIEL	GEN	3320	5342	Appointed Attny Fees	400.00
	Check Total:								950.00
	ROBERT FLYNN			Flynn, Robert					
		9/6/19	17MC46281	TORRES, CHRISTOPHER	GEN	3110	5342	Appointed Attny Fees	300.00
	LA-00055031	9/6/19	18MC33051	MARTINEZ, JOAQUIN	GEN	3110	5342	Appointed Attny Fees	200.00
		9/6/19	17MC98891	CLUCK, KODY	GEN	3110	5342	Appointed Attny Fees	100.00
		9/6/19	17MC02591	CUTRER, BARBARA	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								800.00
	CHRISTOPHER J GALE			Gale, Christopher J					
		9/6/19	18MC123103	LOPEZ, CRISTOBAL	GEN	3130	5342	Appointed Attny Fees	200.00
		9/6/19	17MC104543	FLORES, CRISTOBAL	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00055032	9/6/19	17MC104533	LOPEZ, CRISTOBAL	GEN	3130	5342	Appointed Attny Fees	330.00
		9/6/19	18MC10373	SALINAS, MARC	GEN	3130	5342	Appointed Attny Fees	200.00
		9/6/19	18FC2726B	LOPEZ, PABLO	GEN	3340	5342	Appointed Attny Fees	815.00
		9/6/19	18FC5425G	GARCIA, GUSTAVO	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								1,945.00
	ROBERT R GARCIA JR			Garcia JR, Robert R					
	LA-00055033	9/6/19	17MC88451	RAMIREZ, KRYSTAL	GEN	3110	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	ATTORNEY & COUNSELORS AT LAW AMADOR C GARCIA			Garcia, Attorney & Counselors at Law Amador C					
	LA-00055034	9/6/19	18MC126051	BELDIN, JAMES	GEN	3110	5342	Appointed Attny Fees	200.00
		9/6/19	19FC0994B	BENAVIDES, ESTEBAN	GEN	3340	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	GARZA LAW FIRM			Garza Law Firm					
	LA-00055035	9/6/19	18MC00221	JACKSON, ANDREW	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	DAVID MATTHEW GILLESPIE				Gillespie, David Matthew				
	LA-00055036	9/6/19	GILLESPIE 0830	Tuition Reimbursement - David	GEN	1280	5302	Education Registration Fees	887.00
	Check Total:								887.00
	STEPHEN A GIOVANNINI				Giovannini, Stephen A				
	LA-00055037	9/6/19	18MC70853	CRUZ, ANDREW	GEN	3130	5342	Appointed Attny Fees	100.00
		9/6/19	19MC06204	MACKLIN, TANYA	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								300.00
	GONZALES LAW OFFICE				Gonzales Inc				
		9/6/19	19MC03692	LAZCANO, GABRIELA	GEN	3120	5342	Appointed Attny Fees	400.00
		9/6/19	19MC27002	ROSALES, ROLANDO	GEN	3120	5342	Appointed Attny Fees	200.00
		9/6/19	16MC19133	GARCIA, TIOFILO	GEN	3130	5342	Appointed Attny Fees	200.00
		9/6/19	16MC19923	GARCIA, TIOFILO	GEN	3130	5342	Appointed Attny Fees	200.00
		9/6/19	16MC45963	GARCIA, TIOFILO	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00055038	9/6/19	18MC126433	GARCIA, TIOFILO	GEN	3130	5342	Appointed Attny Fees	200.00
		9/6/19	196MC33763	GARCIA, TIOFILO	GEN	3130	5342	Appointed Attny Fees	200.00
		9/6/19	18MC46803	GRACIA, TIOFILO	GEN	3130	5342	Appointed Attny Fees	200.00
		9/6/19	18MC60803	GARCIA, TIOFILO	GEN	3130	5342	Appointed Attny Fees	200.00
		9/6/19	18MC74773	GARCIA, TIOFILO	GEN	3130	5342	Appointed Attny Fees	200.00
		9/6/19	18MC84703	GARCIA, TIOFILO	GEN	3130	5342	Appointed Attny Fees	200.00
		9/6/19	19MC60994	ROSALES, ROLANDO	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								2,600.00
	LAW OFFICE OF HECTOR R GONZALEZ PC				Gonzalez PC, Law Office of Hector R				
		9/6/19	17MC98341	GUTIERREZ, JAMES	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00055039	9/6/19	17MC70081	GUTIERREZ, JAMES	GEN	3110	5342	Appointed Attny Fees	200.00
		9/6/19	17MC102141	RAMIREZ, AARON	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								600.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	CORETTA T. GRAHAM			Graham, Coretta T.					
		9/6/19	17MC40181	SALINAS, AMBER	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00055040	9/6/19	17MC34651	SALINAS, AMBER	GEN	3110	5342	Appointed Attny Fees	300.00
		9/6/19	19MC10571	DELACRUZ, JESSE	GEN	3110	5342	Appointed Attny Fees	300.00
		9/6/19	19FC2037G	ELEDGE, MARLON	GEN	3370	5342	Appointed Attny Fees	550.00
	Check Total:								1,350.00
	LAW OFFICE OF LISA HARRIS			Harris, Lisa					
		9/6/19	17MC96543	RIVERS, FRANKIE	GEN	3130	5342	Appointed Attny Fees	300.00
		9/6/19	19MC23904	VELA, ANDREW	GEN	3140	5342	Appointed Attny Fees	200.00
		9/6/19	19MC32114	QUINTERO, ROY	GEN	3140	5342	Appointed Attny Fees	200.00
		9/6/19	19MC32124	QUINTERO, ROY	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00055041	9/6/19	17MC87114	VELA, ANDREW	GEN	3140	5342	Appointed Attny Fees	200.00
		9/6/19	19MC20874	VELA, ANDREW	GEN	3140	5342	Appointed Attny Fees	200.00
		9/6/19	18FC4557C	BUMPOUS, RANDY	GEN	3320	5342	Appointed Attny Fees	100.00
		9/6/19	17FC1203C	BUMPOUS, RANDY	GEN	3320	5342	Appointed Attny Fees	100.00
		9/6/19	12CR3264C	LEAL, ANTONIO	GEN	3320	5342	Appointed Attny Fees	350.00
		9/6/19	19FC1822B	QUINTERO, ROY	GEN	3340	5342	Appointed Attny Fees	450.00
	Check Total:								2,300.00
	ROSE M HARRISON			Harrison, Rose M					
		9/6/19	17MC31543	PINA, LISA	GEN	3130	5342	Appointed Attny Fees	200.00
		9/6/19	17MC11473	PINA, LISA	GEN	3130	5342	Appointed Attny Fees	200.00
		9/6/19	18MC87613	PINA, LISA	GEN	3130	5342	Appointed Attny Fees	200.00
		9/6/19	18MC00813	PINA, LISA	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00055042	9/6/19	17MC48083	PINA, LISA	GEN	3130	5342	Appointed Attny Fees	200.00
		9/6/19	18MC21633	PEREZ, RYAN	GEN	3130	5342	Appointed Attny Fees	200.00
		9/6/19	17MC46873	SAUCEDO, DANIELLE	GEN	3130	5342	Appointed Attny Fees	100.00
		9/6/19	16MC15433	SAUCEDO, DANIELLE	GEN	3130	5342	Appointed Attny Fees	100.00
		9/6/19	17MC46883	SAUCEDO, DANIELLE	GEN	3130	5342	Appointed Attny Fees	100.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		9/6/19	18MC125633	SAUCEDO, DANIELLE	GEN	3130	5342	Appointed Attny Fees	100.00
	LA-00055042	9/6/19	19FC0624G	VELEZ, GUADALUPE	GEN	3370	5342	Appointed Attny Fees	200.00
		9/6/19	17FC1092G	TOLIVER, OLIVER	GEN	3370	5342	Appointed Attny Fees	400.00
Check Total:									2,200.00
RONALD KYLE HINKLE					Hinkle, Ronald Kyle				
		9/6/19	18MC00011	OLNEY, CLINT	GEN	3110	5342	Appointed Attny Fees	200.00
		9/6/19	19MC09221	VENTO, CRISTINA	GEN	3110	5342	Appointed Attny Fees	150.00
	LA-00055043	9/6/19	19MC54333	TUTORELLI, MAXIMILIAN	GEN	3130	5342	Appointed Attny Fees	200.00
		9/6/19	19MC54343	TUTORELLI, MAXIMILIAN	GEN	3130	5342	Appointed Attny Fees	200.00
		9/6/19	17MC10643	GAYTAN, ROBERT	GEN	3130	5342	Appointed Attny Fees	300.00
Check Total:									1,050.00
KYLE HOELSCHER					Hoelscher, Kyle				
	LA-00055044	9/6/19	18FC2674E	HUGHES, JOHN	GEN	3350	5342	Appointed Attny Fees	100.00
		9/6/19	18FC2673E	HUGHES, JOHN	GEN	3350	5342	Appointed Attny Fees	1,590.00
Check Total:									1,690.00
L CHRIS ILES PC					Iles PC, L Chris				
		9/6/19	14CR0586C	CURTIS, PAUL	GEN	3320	5342	Appointed Attny Fees	350.00
		9/6/19	19FC2474C	TREVINO, MANUEL	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00055045	9/6/19	18FC3506C	TREVINO, MANUEL	GEN	3320	5342	Appointed Attny Fees	100.00
		9/6/19	11CR2376C	TREVINO, MANUEL	GEN	3320	5342	Appointed Attny Fees	100.00
		9/6/19	18FC0310B	PEREZ HERNANDEZ, ROLAND	GEN	3340	5342	Appointed Attny Fees	450.00
Check Total:									1,200.00
JACLYN JAQUEZ					Jaquez, Jaclyn				
	LA-00055046	9/6/19	JAQUEZJ 083019	Tuition Reimbursement -	GEN	1280	5302	Education Registration Fees	385.00
Check Total:									385.00
DAVID KLEIN ATTORNEY AT LAW					Klein, David				
	LA-00055047	9/6/19	17FC3507B	MIRELES, ALBERT	GEN	3340	5342	Appointed Attny Fees	200.00
Check Total:									200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	JOHN M LAMERSON			Lamerson, John M					
	LA-00055048	9/6/19	17FC4592G	RINCON, GONZALO	GEN	3370	5342	Appointed Attny Fees	6,225.00
	Check Total:								6,225.00
	LAW OFFICE OF ALLEN C LEE			Lee, Law Office of Allen C					
	LA-00055049	9/6/19	17MC55771	MADRIGAL, ROY	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	RUBEN R. LERMA JR			Lerma Jr, Ruben R.					
	LA-00055050	9/6/19	16CR2333B	ROCHA, ROSENDO	GEN	3340	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	KAYLA MCMAINS			McMains, Kayla					
		9/6/19	19MC14231	CRAIG, ROBERT	GEN	3110	5342	Appointed Attny Fees	200.00
		9/6/19	18MC119081	GOMEZ, JOE	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00055051	9/6/19	16MC00901	VARGAS, EMILIO	GEN	3110	5342	Appointed Attny Fees	200.00
		9/6/19	17FC1220E	RODRIGUEZ, MALLORY	GEN	3350	5342	Appointed Attny Fees	350.00
		9/6/19	18FC4913G	GARZA, JASMINE	GEN	3370	5342	Appointed Attny Fees	200.00
		9/6/19	18FC4912G	GARZA, JASMINE	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								1,350.00
	YVON MORALES			Morales, Yvon					
	LA-00055052	9/6/19	MORALESY 082919	Tuition Reimbursement -	GEN	1280	5302	Education Registration Fees	485.00
	Check Total:								485.00
	NC DEPARTMENT OF COASTAL MANAGEMENT			NC Department of Coastal Management					
	LA-00055053	9/6/19	NCCP00087	Coastal Parks Petty Cash	GEN	0182	1008	Coastal Parks Petty Cash	1,589.63
	Check Total:								1,589.63
	ANDREW LEON PALACIOS			Palacios, Andrew Leon					
		9/6/19	18MC107293	PEREZ, MANUEL	GEN	3130	5342	Appointed Attny Fees	150.00
	LA-00055054	9/6/19	17FC4268E	WINNINGHAM, LORALEE	GEN	3350	5342	Appointed Attny Fees	200.00
		9/6/19	18FC4864G	PEREZ, MANUEL	GEN	3370	5342	Appointed Attny Fees	360.00
	Check Total:								710.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	VANCE D PATON				Paton, Vance D				
		9/6/19	18MC117702	PADILLA, HEATHER	GEN	3120	5342	Appointed Attnty Fees	200.00
		9/6/19	18602265	CHAPA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attnty Fees	16.50
		9/6/19	18602265	CHAPA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attnty Fees	12.53
		9/6/19	18609335	MORRISON, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attnty Fees	12.53
		9/6/19	18609335	MORRISON, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attnty Fees	12.53
		9/6/19	18610005	DAVIS, RSPONDENT PARENTS	GEN	3150	5342	Appointed Attnty Fees	16.80
		9/6/19	18610005	DAVIS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attnty Fees	16.50
		9/6/19	18610005	DAVIS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attnty Fees	12.53
		9/6/19	18611285	SIMONSON, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attnty Fees	16.80
		9/6/19	18611285	SIMONSON, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attnty Fees	16.80
	LA-00055055	9/6/19	18611285	SIMONSON, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attnty Fees	16.50
		9/6/19	18611285	SIMONSON, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attnty Fees	16.50
		9/6/19	18611285	SIMONSON, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attnty Fees	12.53
		9/6/19	18617805	RODRIGUEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attnty Fees	16.80
		9/6/19	18617805	RODRIGUEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attnty Fees	16.50
		9/6/19	18617805	RODRIGUEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attnty Fees	12.53
		9/6/19	18618555	SILVAS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attnty Fees	16.80
		9/6/19	18618555	SILVAS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attnty Fees	16.50
		9/6/19	18618555	SILVAS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attnty Fees	12.53
		9/6/19	18622915	WHITE, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attnty Fees	16.80
		9/6/19	18623785	CABASOS, REpondent PARENTS	GEN	3150	5342	Appointed Attnty Fees	16.80
		9/6/19	18623785	CABASOS, RESPONDENT	GEN	3150	5342	Appointed Attnty Fees	16.80

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT				PARENTS					
		9/6/19	18623785	CABASOS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	16.50
		9/6/19	18623785	CABASOS, RESPONDENT PA PARENTS	GEN	3150	5342	Appointed Attny Fees	16.50
		9/6/19	18623785	CABASOS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	12.53
		9/6/19	18623785	CABASOS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	12.53
		9/6/19	18624075	ROSS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	16.80
		9/6/19	18624075	ROSS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	16.50
		9/6/19	18624075	ROSS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	12.53
		9/6/19	18624175	MONTOYA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	16.80
		9/6/19	18624175	MONTOYA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	16.50
	LA-00055055	9/6/19	18624175	MONTOYA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	12.54
		9/6/19	19600555	NUGENT, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	16.80
		9/6/19	19600555	NUGENT, RESPONDNET PARENTS	GEN	3150	5342	Appointed Attny Fees	16.50
		9/6/19	19600555	NUGENT, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	12.54
		9/6/19	19602425	DAVILA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	16.80
		9/6/19	19602425	DAVILA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	16.50
		9/6/19	19602425	DAVILA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	12.54
		9/6/19	19604275	MEZA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	16.80
		9/6/19	19604275	MEZA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	16.50
		9/6/19	19604275	MEZA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	12.54
		9/6/19	19606345	RAMIREZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	16.50
		9/6/19	19608645	RAMIREZ, RESPONDNENT PARENTS	GEN	3150	5342	Appointed Attny Fees	16.80
		9/6/19	19608645	RAMIREZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	16.50

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		9/6/19	CPS DRUG	RUIZ, RESPONDNET PARENTS	GEN	3150	5342	Appointed Attny Fees	16.80
	LA-00055055	9/6/19	CPS DRUG	RUIZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	16.50
		9/6/19	CPS DRUG	RUIZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	12.54
Check Total:									904.00
ERIC D PERKINS					Perkins, Eric D				
		9/6/19	18FC3506C	TREVINO, MANUEL	GEN	3320	5342	Appointed Attny Fees	450.00
	LA-00055056	9/6/19	17FC0304C	QUINONES, DESIARAY	GEN	3320	5342	Appointed Attny Fees	350.00
		9/6/19	17FC0150C	MARTINEZ, MARTINEZ	GEN	3320	5342	Appointed Attny Fees	750.00
Check Total:									1,550.00
ISIDORO CHRISTIAN PINEDA					Pineda, Isidoro Christian				
		9/6/19	17MC36743	QUIROZ, VERONICA	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00055057	9/6/19	18MC116263	BUSCH, SEBASTIAN	GEN	3130	5342	Appointed Attny Fees	150.00
		9/6/19	19FC1687C	ROBERTSON, ROBERT	GEN	3320	5342	Appointed Attny Fees	450.00
Check Total:									800.00
RICHARD J. POWERS					Powers, Richard J.				
	LA-00055058	9/6/19	18MC124882	GARCIA, CELINA	GEN	3120	5342	Appointed Attny Fees	800.00
Check Total:									800.00
PRATT, LAW OFFICE OF AMIE AUGENSTEIN					Augenstein, Amie				
	LA-00055059	9/6/19	17MC88651	RAMIREZ, ROBERT	GEN	3110	5342	Appointed Attny Fees	347.00
Check Total:									347.00
RANDALL E PRETZER PLLC					Pretzer PLLC, Randall E				
		9/6/19	17MC98941	CAPPIO, CHRISTINA	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00055060	9/6/19	18MC76873	AGUILAR, MOSES	GEN	3130	5342	Appointed Attny Fees	150.00
		9/6/19	17MC99404	SULLIVAN, DARIUS	GEN	3140	5342	Appointed Attny Fees	200.00
Check Total:									550.00
LAURA ALLISON RAMOS					Ramos, Laura Allison				
	LA-00055061	9/6/19	18MC118222	GARCIA, BRANDON	GEN	3120	5342	Appointed Attny Fees	200.00
Check Total:									200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ARMANDO LUIS REYNA III			Reyna III, Armando Luis					
	LA-00055062	9/6/19	17MC77303	TORRES, SYLVESTER	GEN	3130	5342	Appointed Attny Fees	300.00
		9/6/19	16MC44883	QUINTANILLA, ANTHONY	GEN	3130	5342	Appointed Attny Fees	300.00
	Check Total:								600.00
	ROBERTO D. REYNA			Reyna, Roberto D.					
	LA-00055063	9/6/19	19MC56353	KIMBREL, RENEE	GEN	3130	5342	Appointed Attny Fees	200.00
		9/6/19	17MC68153	HENDERSON, ANDREW	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	DEBORAH K RIOS			Rios, Deborah K					
		9/6/19	17MC33203	BROWN, SHANNON	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00055064	9/6/19	19FC1258B	PENA, MARTIN	GEN	3340	5342	Appointed Attny Fees	200.00
		9/6/19	19FC2827G	GARCIA, CASSANDRA	GEN	3370	5342	Appointed Attny Fees	100.00
	Check Total:								500.00
	MICHELLE T RODRIGUEZ			Rodriguez, Michelle T					
	LA-00055065	9/6/19	RODRIGUEZ M 0819	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	29.40
	Check Total:								29.40
	GERALD ALLEN ROGEN			Rogen, Gerald Allen					
		9/6/19	19MC50023	MILLER, BERNIE	GEN	3130	5342	Appointed Attny Fees	200.00
		9/6/19	17MC71123	GILBERT, SHAIHOMY	GEN	3130	5342	Appointed Attny Fees	200.00
		9/6/19	17MC71133	GILBERT, SHAIHOMY	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00055066	9/6/19	18MC42383	GILBERT, SHAIHOMY	GEN	3130	5342	Appointed Attny Fees	200.00
		9/6/19	18MC42393	GILBERT, SHAIHOMY	GEN	3130	5342	Appointed Attny Fees	200.00
		9/6/19	18MC110414	DIXON, VERONICA	GEN	3140	5342	Appointed Attny Fees	200.00
		9/6/19	16MC26234	MADISON, DWAYNE	GEN	3140	5342	Appointed Attny Fees	200.00
		9/6/19	19FC2680G	HERNANDEZ, LUIS	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								1,600.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	DASAN ROLAND			Roland, Dasan					
		9/6/19	18MC116704	JOHNSON, KRISTINA	GEN	3140	5342	Appointed Attny Fees	275.00
	LA-00055067	9/6/19	18MC116694	JOHNSON, KRISTIN	GEN	3140	5342	Appointed Attny Fees	275.00
		9/6/19	18FC5553C	JOHNSON, KRISTINA	GEN	3320	5342	Appointed Attny Fees	400.00
		9/6/19	18FC5552C	JOHNSON, KRISTINA	GEN	3320	5342	Appointed Attny Fees	450.00
	Check Total:								1,400.00
	JOEL ROMO			Romo, Joel					
	LA-00055068	9/6/19	TPA 080519	Legislative Consultant	GEN	1285	5305	Administrat & Consultant Fees	2,500.00
	Check Total:								2,500.00
	GABRIEL R SALAIS			Salais, Gabriel R					
	LA-00055069	9/6/19	17FC4188C	RICE, BENJAMIN	GEN	3320	5342	Appointed Attny Fees	100.00
		9/6/19	17FC3534G	GARCIA, DARITA	GEN	3370	5342	Appointed Attny Fees	350.00
	Check Total:								450.00
	IRMA M SANJINES			Sanjines, Irma					
	LA-00055070	9/6/19	16CR3714E	HUBBARD, VICTOR	GEN	3350	5342	Appointed Attny Fees	622.00
		9/6/19	16FC1665E	RODRIGUEZ, ERNESTO	GEN	3350	5342	Appointed Attny Fees	3,015.00
	Check Total:								3,637.00
	STEVE H SCHIWETZ			Schiwetz, Steve H					
		9/6/19	18FC4065G	ROGER, JEAN	GEN	3370	5342	Appointed Attny Fees	200.00
	LA-00055071	9/6/19	18FC4742G	ROGER, JEAN	GEN	3370	5342	Appointed Attny Fees	450.00
		9/6/19	18FC6150G	ROGER, JEAN	GEN	3370	5342	Appointed Attny Fees	400.00
	Check Total:								1,050.00
	CHARLES CECIL STARCHER			Starcher, Charles Cecil					
		9/6/19	14CR75301	NOVELLI, FRANK	GEN	3110	5342	Appointed Attny Fees	100.00
		9/6/19	14CR68151	MONTOYA, AARON	GEN	3110	5342	Appointed Attny Fees	100.00
	LA-00055072	9/6/19	13CR61211	ANDERSON, ADAM	GEN	3110	5342	Appointed Attny Fees	200.00
		9/6/19	13CR73091	FLORES, GENEVIEVE	GEN	3110	5342	Appointed Attny Fees	100.00
		9/6/19	14CR17152	HERNANDEZ, OSCAR	GEN	3120	5342	Appointed Attny Fees	200.00
		9/6/19	16MC01783	WALKER, DAVID	GEN	3130	5342	Appointed Attny Fees	100.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		9/6/19	16MC01793	WALKER, DAVID	GEN	3130	5342	Appointed Attny Fees	100.00
		9/6/19	16MC23233	WALKER, DAVID	GEN	3130	5342	Appointed Attny Fees	100.00
		9/6/19	16MC36343	WALKER, DAVID	GEN	3130	5342	Appointed Attny Fees	200.00
		9/6/19	15CR46963	FREDERICK, LAURE	GEN	3130	5342	Appointed Attny Fees	300.00
		9/6/19	18MC103383	DUKE, ZACHARY	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00055072	9/6/19	15CR42093	PENA, CHRISTOPHER	GEN	3130	5342	Appointed Attny Fees	200.00
		9/6/19	16CR31433	MARTINEZ, ARTURO	GEN	3130	5342	Appointed Attny Fees	200.00
		9/6/19	18MC23513	WALKER, DAVID	GEN	3130	5342	Appointed Attny Fees	200.00
		9/6/19	17MC43083	PEREZ, DESTINY	GEN	3130	5342	Appointed Attny Fees	200.00
		9/6/19	17MC09303	PENA, OSCAR	GEN	3130	5342	Appointed Attny Fees	200.00
		9/6/19	18MC24553	AYALA, JUAN	GEN	3130	5342	Appointed Attny Fees	200.00
		9/6/19	18MC23503	WALKER, DAVID	GEN	3130	5342	Appointed Attny Fees	200.00
Check Total:									3,100.00
THE LAW OFFICE OF MARK W STOLLEY					Stolley, The Law Office of Mark W				
		9/6/19	17MC101231	MURPHREY, MICHAEL	GEN	3110	5342	Appointed Attny Fees	200.00
		9/6/19	17MC47931	MURPHREY, MICHAEL	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00055073	9/6/19	19MC01094	GONZALEZ, MARK	GEN	3140	5342	Appointed Attny Fees	200.00
		9/6/19	16FC1278C	MONTOYA, ROSALINDA	GEN	3320	5342	Appointed Attny Fees	350.00
		9/6/19	16CR1000C	MONTOYA, ROSALINDA	GEN	3320	5342	Appointed Attny Fees	350.00
		9/6/19	19FC3473B	GONZALEZ, MARK	GEN	3340	5342	Appointed Attny Fees	200.00
Check Total:									1,500.00
JAMES L II STORY					Story, James L II				
	LA-00055074	9/6/19	16MC20993	MCCUISTON, ERIC	GEN	3130	5342	Appointed Attny Fees	200.00
		9/6/19	16CR37693	MCCUISTON, ERIC	GEN	3130	5342	Appointed Attny Fees	200.00
Check Total:									400.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	THE GEO GROUP INC			Geo Secure Services LLC					
		9/6/19	260190605SDR	CBDC TRANSP RATE	GEN	1393	2010	Accounts Payable - Other	25,457.47
	LA-00055075	9/6/19	260190605SDR	CBDC MILEAGE	GEN	1393	2010	Accounts Payable - Other	1,995.78
		9/6/19	260190701SD	CBDC HOUSING	GEN	1393	2018	A/P GEO for Coastal Bend	1,666,137.00
		9/6/19	260190608ICER	CBDC HOUSING	GEN	1393	2018	A/P GEO for Coastal Bend	28,645.56
	Check Total:								1,722,235.81
	RUBEN ANTHONY TIJERINA JR			Tijerina Jr, Ruben Anthony					
		9/6/19	15CR1561A	GALVAN, PAUL	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00055076	9/6/19	16FC1822G	TERRY, VIVIAN	GEN	3370	5342	Appointed Attny Fees	350.00
		9/6/19	16FC1787G	RUIZ, RENE	GEN	3370	5342	Appointed Attny Fees	120.00
	Check Total:								820.00
	JOHN W. TINDER			Tinder, John W.					
		9/6/19	17MC62411	CAMONTE, HBA	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00055077	9/6/19	17MC52821	CAMONTE, HBA	GEN	3110	5342	Appointed Attny Fees	300.00
		9/6/19	17FC1816G	QUINTANILLA, RODOLFO	GEN	3370	5342	Appointed Attny Fees	750.00
		9/6/19	17FC1120G	QUINTANILLA, RODOLFO	GEN	3370	5342	Appointed Attny Fees	750.00
	Check Total:								2,000.00
	RICHARD TORRES II			Torres II, Richard					
		9/6/19	17MC26693	JOHNSON, NIKITA	GEN	3130	5342	Appointed Attny Fees	150.00
		9/6/19	17MC059823	JOHNSON, NIKITA	GEN	3130	5342	Appointed Attny Fees	150.00
		9/6/19	18MC95093	JOHNSON, NIKITA	GEN	3130	5342	Appointed Attny Fees	150.00
		9/6/19	18MC57123	JOHNSON, NIKITA	GEN	3130	5342	Appointed Attny Fees	150.00
	LA-00055078	9/6/19	17FC4632G	CHAPA, CASSANDRA	GEN	3370	5342	Appointed Attny Fees	200.00
		9/6/19	18FC5539G	CHAPA, CASSANDRA	GEN	3370	5342	Appointed Attny Fees	200.00
		9/6/19	14CR0704G	RODELA, LAURA	GEN	3370	5342	Appointed Attny Fees	350.00
		9/6/19	17FC2002G	CHAPA, CASSANDRA	GEN	3370	5342	Appointed Attny Fees	400.00
		9/6/19	19FC3193G	CASSANDRA, CHAPA	GEN	3370	5342	Appointed Attny Fees	200.00
		9/6/19	15CR2583G	RODELA, LAURA	GEN	3370	5342	Appointed Attny Fees	350.00
	Check Total:								2,300.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	DEEANN TORRES			Torres-Miller, Dee Ann					
	LA-00055079	9/6/19	18MC99891	SILVAS, DAVID	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	JANIE TREVINO			Trevino, Janie					
		9/6/19	18MC109462	CASAS, YAZMINE	GEN	3120	5342	Appointed Attny Fees	200.00
		9/6/19	17MC28782	CASAS, YAZMINE	GEN	3120	5342	Appointed Attny Fees	300.00
		9/6/19	18MC119613	LUGO, JOEL	GEN	3130	5342	Appointed Attny Fees	300.00
	LA-00055080	9/6/19	15CR3310C	NARANJO, JESSICA	GEN	3320	5342	Appointed Attny Fees	350.00
		9/6/19	16FC1608B	KLUCERO, ANGELO	GEN	3340	5342	Appointed Attny Fees	400.00
		9/6/19	18FC3010B	WISEMAN, LORENZO	GEN	3340	5342	Appointed Attny Fees	640.00
		9/6/19	18FC5733G	LUGO, JOEL	GEN	3370	5342	Appointed Attny Fees	400.00
	Check Total:								2,590.00
	TARA E TZITZON			Tzitzon, Tara E					
		9/6/19	19MC61183	VELA, DAMIAN	GEN	3130	5342	Appointed Attny Fees	100.00
	LA-00055081	9/6/19	18MC26613	VELA, DAMIAN	GEN	3130	5342	Appointed Attny Fees	100.00
		9/6/19	19MC61173	VELA, DAMIAN	GEN	3130	5342	Appointed Attny Fees	100.00
		9/6/19	19MC58043	KALKA, LAUREN	GEN	3130	5342	Appointed Attny Fees	100.00
	Check Total:								400.00
	UNITED STATES FUGITIVE APPREHENSION & TRANSPORT			Usfat llc					
		9/6/19	2191	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	1,040.80
		9/6/19	2185	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	426.30
	LA-00055082	9/6/19	2177	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	1,661.15
		9/6/19	2172	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	1,328.80

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		9/6/19	2216	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	785.70
	LA-00055082	9/6/19	2200	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	557.15
		9/6/19	2218	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	425.25
Check Total:									6,225.15
GABRIEL VASQUEZ					Vasquez, Gabriel				
		9/6/19	17MC49171	VILLANUEVA, SEAN	GEN	3110	5342	Appointed Attny Fees	200.00
LA-00055083		9/6/19	16MC24493	GARZA, AARON	GEN	3130	5342	Appointed Attny Fees	300.00
		9/6/19	10CR1260C	RODRIGUEZ, JERRY	GEN	3320	5342	Appointed Attny Fees	350.00
		9/6/19	10CR0831C	RODRIGUEZ, JERRY	GEN	3320	5342	Appointed Attny Fees	350.00
Check Total:									1,200.00
GERALD G VILLARREAL					Villarreal, Gerald G				
LA-00055084		9/6/19	17MC64951	MONJARAS, SEAN	GEN	3110	5342	Appointed Attny Fees	300.00
Check Total:									300.00
CAROLYN M VOIGT					Voigt, Carolyn M				
LA-00055085		9/6/19	18MC86093	TAMEZ, JON	GEN	3130	5342	Appointed Attny Fees	100.00
Check Total:									100.00
HAROLD CHRISTOPHER WALLER					Waller, Harold Christopher				
LA-00055086		9/6/19	15CR1827G	MENDOZA, DIANA	GEN	3370	5342	Appointed Attny Fees	350.00
Check Total:									350.00
WINNIE, THE LAW OFFICE OF MICHAEL A					Winnie, Michael				
		9/6/19	18MC58034	GARCIA, JOHN	GEN	3140	5342	Appointed Attny Fees	200.00
LA-00055087		9/6/19	18MC123244	GARCIA, JOHN	GEN	3140	5342	Appointed Attny Fees	200.00
		9/6/19	19MC21144	GARCIA, JOHN	GEN	3140	5342	Appointed Attny Fees	200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		9/6/19	17MC72954	GARCIA, JOHN	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00055087	9/6/19	19MC22064	GARCIA, JOHN	GEN	3140	5342	Appointed Attny Fees	200.00
		9/6/19	19FC2263G	RYNCHANЕК, APRIL	GEN	3370	5342	Appointed Attny Fees	400.00
Check Total:									1,400.00
ERASMO YBARRA					Ybarra, Erasmo				
	LA-00055088	9/6/19	YBARRA E 0819	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	96.04
Check Total:									96.04
EPIMENIO YSASSI					Ysassi, Epimenio				
	LA-00055089	9/6/19	15CR0700G	MESA, RAUL	GEN	3370	5342	Appointed Attny Fees	350.00
Check Total:									350.00
ROBERT ZAMORA					Zamora, Robert				
	LA-00055090	9/6/19	19FC1893G	WINFREY, CORY	GEN	3370	5342	Appointed Attny Fees	200.00
Check Total:									200.00
TRAVIS W BERRY					Berry, Travis W				
	LA-00055093	9/20/19	18FC1383A	DOMINGUEZ, THOMAS	GEN	3310	5342	Appointed Attny Fees	400.00
Check Total:									400.00
STEPHEN W BYRNE					Byrne, Stephen W				
	LA-00055094	9/20/19	17MC54312	GUTIERREZ, RAMON	GEN	3120	5342	Appointed Attny Fees	200.00
		9/20/19	18FC6085A	ECHEBARRIA, BRANDON	GEN	3310	5342	Appointed Attny Fees	200.00
Check Total:									400.00
JEANETTE CANTU-BAZAR					Cantu-Bazar, Jeanette				
		9/20/19	1761995	ORTEGA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00055095		9/20/19	1761995	ORTEGA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		9/20/19	19602785	SILVAS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									600.00
DIAMOND DELEON					Deleon, Diamond				
	LA-00055096	9/20/19	19FC1386A	SANCHEZ, SANDRA	GEN	3310	5342	Appointed Attny Fees	450.00
Check Total:									450.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	FLORES, LAW OFFICE OF RENE C				Flores, Rene C				
	LA-00055097	9/20/19	19FC2166A	YOUNG, HARLAN	GEN	3310	5342	Appointed Attny Fees	450.00
	Check Total:								450.00
	ROBERT FLYNN				Flynn, Robert				
		9/20/19	17MC29483	FLORES, EFREN	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00055098	9/20/19	19MC58053	GREASE, KRISTEN	GEN	3130	5342	Appointed Attny Fees	200.00
		9/20/19	18FC1223A	VALLEJO, YVONNE	GEN	3310	5342	Appointed Attny Fees	4,475.00
	Check Total:								4,875.00
	CHRISTOPHER J GALE				Gale, Christopher J				
	LA-00055099	9/20/19	14CR43603	ALVAREZ, JESUS	GEN	3130	5342	Appointed Attny Fees	200.00
		9/20/19	18FC6274A	MORALES, JOSHUA	GEN	3310	5342	Appointed Attny Fees	946.00
	Check Total:								1,146.00
	LUIS P. GARCIA PC				Garcia PC, Luis P.				
		9/20/19	18FC4211C	MILLER, REGGIE	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00055100	9/20/19	18FC0240C	MILLER, REGGIE	GEN	3320	5342	Appointed Attny Fees	200.00
		9/20/19	19FC3568C	MILLER, REGGIE	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	ATTORNEY & COUNSELORS AT LAW AMADOR C GARCIA				Garcia, Attorney & Counselors at Law Amador C				
	LA-00055101	9/20/19	17FC2768A	GARCIA, ROBERT	GEN	3310	5342	Appointed Attny Fees	400.00
		9/20/19	16CR3550A	GRIZZELE, BRANDON	GEN	3310	5342	Appointed Attny Fees	350.00
	Check Total:								750.00
	GARZA LAW FIRM				Garza Law Firm				
	LA-00055102	9/20/19	18MC122672	GARCIA, GUADALUPE	GEN	3120	5342	Appointed Attny Fees	200.00
		9/20/19	16CR0097A	FLORES, GENEVIEVE	GEN	3310	5342	Appointed Attny Fees	350.00
	Check Total:								550.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	GONZALES LAW OFFICE			Gonzales Inc					
		9/20/19	17608275	LOPEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/20/19	18616335	JIMENEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00055103	9/20/19	18619575	GARCIA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/20/19	18FC1344A	CISNEROS, ADRIAN	GEN	3310	5342	Appointed Attny Fees	450.00
		9/20/19	18FC1343A	CISNEROS, ADRIAN	GEN	3310	5342	Appointed Attny Fees	200.00
	Check Total:								1,250.00
	LAW OFFICE OF HECTOR R GONZALEZ PC			Gonzalez PC, Law Office of Hector R					
	LA-00055104	9/20/19	18FC2510A	GARCIA, THOMAS	GEN	3310	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	EVELYN HUERTA GONZALEZ			Gonzalez, Evelyn Huerta					
		9/20/19	19JUV593	J.R.	GEN	3150	5342	Appointed Attny Fees	200.00
		9/20/19	19606915	GONZALES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00055105	9/20/19	17615135	ZAVALA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/20/19	18617915	QUESADA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	500.00
	Check Total:								1,100.00
	CORETTA T. GRAHAM			Graham, Coretta T.					
	LA-00055106	9/20/19	16CR0808A	ESPINOZA, FRANCISCO	GEN	3310	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	LUIS OCTAVIO GUTIERREZ			Gutierrez, Luis Octavio					
	LA-00055107	9/20/19	18612165	SILVA/SMITH, MARTHA	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	GARY A HALL			Hall, Gary A					
		9/20/19	19612225	MARTINEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		9/20/19	19612225	MARTINEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00055108	9/20/19	18610855	PINON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		9/20/19	18619275	MEDRANO, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								1,000.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ROSE M HARRISON			Harrison, Rose M					
		9/20/19	19MC36412	MARTINEZ, ALTERIQUE	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00055109	9/20/19	18FC4492A	SAUCEDO, DANIELLE	GEN	3310	5342	Appointed Attny Fees	100.00
		9/20/19	17FC2173A	SAUCEDO, DANIELLE	GEN	3310	5342	Appointed Attny Fees	100.00
	Check Total:								400.00
	RONALD KYLE HINKLE			Hinkle, Ronald Kyle					
	LA-00055110	9/20/19	17FC3569A	MARTINEZ, JAMES	GEN	3310	5342	Appointed Attny Fees	400.00
	Check Total:								400.00
	KYLE HOELSCHER			Hoelscher, Kyle					
		9/20/19	19MC18063	TREJO, AMBER	GEN	3130	5342	Appointed Attny Fees	200.00
		9/20/19	19MC18053	TREJO, AMBER	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00055111	9/20/19	18MC115173	BUENTELLO, JOSE	GEN	3130	5342	Appointed Attny Fees	200.00
		9/20/19	17FC3169A	MERICOL, MATTHEW	GEN	3310	5342	Appointed Attny Fees	550.00
		9/20/19	16CR1095E	TAMEZ, JOSEPH	GEN	3350	5342	Appointed Attny Fees	4,830.00
	Check Total:								5,980.00
	L CHRIS ILES PC			Iles PC, L Chris					
		9/20/19	JUV	VILLANUEVA, LEVE	GEN	3150	5342	Appointed Attny Fees	75.00
		9/20/19	JUV	GOMEZ CORTEZ, ANGEL	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00055112	9/20/19	18JUV495	LOPEZ, ROMEO	GEN	3150	5342	Appointed Attny Fees	75.00
		9/20/19	19JUV575	LEMMONS, ZECHARIAH	GEN	3150	5342	Appointed Attny Fees	75.00
		9/20/19	19JUV579	FERRERA, JOHN	GEN	3150	5342	Appointed Attny Fees	75.00
	Check Total:								375.00
	JEFFREY F KANE			Kane, Jeffrey F					
	LA-00055113	9/20/19	18614375	TERRY, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								300.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	RUBEN R. LERMA JR			Lerma Jr, Ruben R.					
		9/20/19	16MC42303	SOLORZANO, ADAN	GEN	3130	5342	Appointed Attny Fees	100.00
	LA-00055114	9/20/19	19MC44763	SOLORZANO, ADAN	GEN	3130	5342	Appointed Attny Fees	100.00
		9/20/19	18FC1424A	CORTEZ, EMMANUEL	GEN	3310	5342	Appointed Attny Fees	350.00
		9/20/19	17FC4557A	GARCIA, IMMANUEL	GEN	3310	5342	Appointed Attny Fees	200.00
	Check Total:								750.00
	MEDPRO WASTE DISPOSAL LLC			MedPro Waste Disposal LLC					
	LA-00055115	9/20/19	229943	standing PO for biohazard	GEN	3890	5455	Services - Other	698.25
	Check Total:								698.25
	RITA MORALES			Morales, Rita					
		9/20/19	17MC16512	ACOSTA, GEORGIA	GEN	3120	5342	Appointed Attny Fees	300.00
		9/20/19	17000395	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	1,175.00
		9/20/19	19612955	GONZALEZ, LAELAH	GEN	3150	5342	Appointed Attny Fees	300.00
		9/20/19	18615935	TREVINO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/20/19	19609305	EDISON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		9/20/19	19602425	CARNLEY, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		9/20/19	18620005	GRAHAM, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		9/20/19	18620945	CARREATHERS, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00055116	9/20/19	18613185	SMITH, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/20/19	18621965	MUNGIA, ARIA	GEN	3150	5342	Appointed Attny Fees	200.00
		9/20/19	18JUV177	FRANCO, RYAN	GEN	3150	5342	Appointed Attny Fees	37.50
		9/20/19	19JUV025	FRANCO, RYAN	GEN	3150	5342	Appointed Attny Fees	37.50
		9/20/19	19JUV579	FERRERA, JOHN	GEN	3150	5342	Appointed Attny Fees	75.00
		9/20/19	19JUV583	PEREZ, MARCOS	GEN	3150	5342	Appointed Attny Fees	75.00
		9/20/19	19JUV193	ORTIZ, JUSTIN	GEN	3150	5342	Appointed Attny Fees	75.00
		9/20/19	19JUV379	GONZALEZ, JAVIER	GEN	3150	5342	Appointed Attny Fees	75.00
		9/20/19	JUV	RODRIGUEZ, SOPHIA	GEN	3150	5342	Appointed Attny Fees	75.00
		9/20/19	JUV	SMITH, BLAKE	GEN	3150	5342	Appointed Attny Fees	75.00
		9/20/19	JUV	REZA, JERRY	GEN	3150	5342	Appointed Attny Fees	75.00
	Check Total:								3,875.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	LISA JEAN NICHOLS			Nichols, Lisa					
		9/20/19	18615945	PEREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00055117	9/20/19	19610775	ROBINSON, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/20/19	19610095	NEIL, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/20/19	19603865	GARZA/GONZALEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								900.00
	ANDREW LEON PALACIOS			Palacios, Andrew Leon					
		9/20/19	19FC1208A	FREMAN, WILLIAM	GEN	3310	5342	Appointed Attny Fees	395.00
	LA-00055118	9/20/19	14CR4331C	PERALES, DANIEL	GEN	3320	5342	Appointed Attny Fees	350.00
		9/20/19	14CR0575C	PERALES, DANIEL	GEN	3320	5342	Appointed Attny Fees	350.00
		9/20/19	13CR3144C	PERALES, DANIEL	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								1,445.00
	VANCE D PATON			Paton, Vance D					
		9/20/19	18FC0179A	PADILLA, HEATHER	GEN	3310	5342	Appointed Attny Fees	400.00
	LA-00055119	9/20/19	19FC0489A	GARCIA, JOSE	GEN	3310	5342	Appointed Attny Fees	100.00
		9/20/19	19FC0488A	GARCIA, JOSE	GEN	3310	5342	Appointed Attny Fees	100.00
		9/20/19	18FC4193A	GARCIA, JOSE	GEN	3310	5342	Appointed Attny Fees	100.00
	Check Total:								700.00
	PERKINS, LAW OFFICE OF ERIC			Jared Perkins					
		9/20/19	15CR1210A	BARRIENTOZ, ALEJANDRO	GEN	3310	5342	Appointed Attny Fees	350.00
	LA-00055120	9/20/19	16CR0088A	MAURICIO, ALEXIA	GEN	3310	5342	Appointed Attny Fees	350.00
		9/20/19	17FC4563A	MAURICIO, ALEXIA	GEN	3310	5342	Appointed Attny Fees	350.00
		9/20/19	19FC1171A	GARZA, DAVID	GEN	3310	5342	Appointed Attny Fees	100.00
	Check Total:								1,150.00
	GEORGE FRANK PICHA III			Picha III, George Frank					
	LA-00055121	9/20/19	19MC15552	GARCIA, SAMUEL	GEN	3120	5342	Appointed Attny Fees	200.00
		9/20/19	18MC63752	DENT, ALICIA	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								400.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ISIDORO CHRISTIAN PINEDA			Pineda, Isidoro Christian					
		9/20/19	19JUV584	SILVA, FRANCISCO	GEN	3150	5342	Appointed Attny Fees	250.00
		9/20/19	19JUV584	SILVA, FRANCISCO	GEN	3150	5342	Appointed Attny Fees	250.00
		9/20/19	19JUV031	BALDERAS, ANDREW	GEN	3150	5342	Appointed Attny Fees	75.00
		9/20/19	18JUV597	GOOLSBY, CHANCE	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00055122	9/20/19	JUV	DICKENS, ANTHONY	GEN	3150	5342	Appointed Attny Fees	75.00
		9/20/19	JUV	AGUILARA, JOEL	GEN	3150	5342	Appointed Attny Fees	75.00
		9/20/19	19609305	EIDSON, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		9/20/19	18620265	JONES, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/20/19	18615945	PEREZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/20/19	18606395	GUERRERO, RESPONDENT	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									1,700.00
	RANDALL E PRETZER PLLC			Pretzer PLLC, Randall E					
		9/20/19	19MC41863	LEE, PATRICK	GEN	3130	5342	Appointed Attny Fees	200.00
		9/20/19	19MC05033	LEE, PATRICK	GEN	3130	5342	Appointed Attny Fees	200.00
		9/20/19	19MC05023	LEE, PATRICK	GEN	3130	5342	Appointed Attny Fees	200.00
		9/20/19	18MC115873	LEE, MICHAEL	GEN	3130	5342	Appointed Attny Fees	200.00
		9/20/19	16CR2709A	LEE, MICHAEL	GEN	3310	5342	Appointed Attny Fees	350.00
	LA-00055123	9/20/19	19FC0266A	LEE, MICHAEL	GEN	3310	5342	Appointed Attny Fees	750.00
		9/20/19	17FC4683A	PEREZ, TERESA	GEN	3310	5342	Appointed Attny Fees	100.00
		9/20/19	17FC4293C	AGUILAR, MOSES	GEN	3320	5342	Appointed Attny Fees	350.00
		9/20/19	16CR2342C	AGUILAR, MOSES	GEN	3320	5342	Appointed Attny Fees	350.00
		9/20/19	18FC1417C	AGUILAR, MOSES	GEN	3320	5342	Appointed Attny Fees	350.00
		9/20/19	16FC0740C	AGUILAR, MOSES	GEN	3320	5342	Appointed Attny Fees	350.00
Check Total:									3,400.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	CARMEN M RAMIREZ			Ramirez, Carmen M					
		9/20/19	19601285	BARECKY, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		9/20/19	18611325	CHILDS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00055124	9/20/19	19607155	RICHARDSON, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/20/19	19612695	DELEON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		9/20/19	19610095	NEIL, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								1,100.00
	ARMANDO LUIS REYNA III			Reyna III, Armando Luis					
		9/20/19	16FC1571A	HULL, JONATHAN	GEN	3310	5342	Appointed Attny Fees	450.00
	LA-00055125	9/20/19	17FC4979A	HULL, JONATHAN	GEN	3310	5342	Appointed Attny Fees	200.00
		9/20/19	14CR4347A	GARCIA, ESPERANZA	GEN	3310	5342	Appointed Attny Fees	350.00
	Check Total:								1,000.00
	ROBERTO D. REYNA			Reyna, Roberto D.					
	LA-00055126	9/20/19	19FC3087A	JIMENEZ, JOSEPH	GEN	3310	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	RHODES-SCHAUER, LAW OFFICE OF LINDA J.			Rhodes - Schauer, Linda J.					
	LA-00055127	9/20/19	19610545	VENTO, MIA	GEN	3150	5342	Appointed Attny Fees	200.00
		9/20/19	18619275	MEDRANO, KAYLI	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	GERALD ALLEN ROGEN			Rogen, Gerald Allen					
		9/20/19	17MC75183	RIOS, ENRIQUE	GEN	3130	5342	Appointed Attny Fees	200.00
		9/20/19	18MC77983	GILBERT, SHAIHOMY	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00055128	9/20/19	17MC56403	RIOS, ENRIQUE	GEN	3130	5342	Appointed Attny Fees	200.00
		9/20/19	18FC0756C	SALINAS, ROY	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								800.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	DASAN ROLAND			Roland, Dasan					
		9/20/19	18MC04883	VASQUEZ, BENJAMIN	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00055129	9/20/19	18604095	COLLINS, TITAN	GEN	3150	5342	Appointed Attny Fees	500.00
		9/20/19	16603335	RUWWE/GRIMALDO, ELI	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								1,000.00
	VALERIE J SAENZ			Saenz, Valerie J					
	LA-00055130	9/20/19	14CR1274F	INVOICE: 28 DATE 8/13/19	GEN	3520	5349	Prosecution Costs-Other	90.00
	Check Total:								90.00
	GABRIEL R SALAIS			Salais, Gabriel R					
	LA-00055131	9/20/19	18FC0243A	GARCIA, ASHLEIGH	GEN	3310	5342	Appointed Attny Fees	400.00
	Check Total:								400.00
	IRMA M SANJINES			Sanjines, Irma					
		9/20/19	15CR4539A	CANTU, SARAH	GEN	3310	5342	Appointed Attny Fees	350.00
	LA-00055132	9/20/19	18FC2128C	RANDLE, ANTHONY	GEN	3320	5342	Appointed Attny Fees	400.00
		9/20/19	18FC5974C	RANDLE, ANTHONY	GEN	3320	5342	Appointed Attny Fees	200.00
		9/20/19	18FC2321C	HASKINS, TREYVON	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								1,300.00
	CHARLES CECIL STARCHER			Starcher, Charles Cecil					
		9/20/19	19MC02902	WALKER, DAVID	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00055133	9/20/19	19MC39622	WALKER, DAVID	GEN	3120	5342	Appointed Attny Fees	200.00
		9/20/19	18MC127442	WALKER, DAVID	GEN	3120	5342	Appointed Attny Fees	200.00
		9/20/19	16CR1418C	RUIZ, ERIKA	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								950.00
	LAW OFFICES OF WILLIAM J STITH			Stith, Law Offices of William J					
	LA-00055134	9/20/19	15611445	ORTEGON RENDON, NATHAN	GEN	3150	5342	Appointed Attny Fees	200.00
		9/20/19	19JUV511	GARZA, RYAN	GEN	3150	5342	Appointed Attny Fees	75.00
	Check Total:								275.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	THE LAW OFFICE OF MARK W STOLLEY				Stolley, The Law Office of Mark W				
		9/20/19	19JUV006	SALDIVAR, ZAVIER	GEN	3150	5342	Appointed Attny Fees	75.00
		9/20/19	19JUV585	IORGOV, AVERY	GEN	3150	5342	Appointed Attny Fees	75.00
		9/20/19	JUV	MULLINS, CHRISTOPHER	GEN	3150	5342	Appointed Attny Fees	75.00
		9/20/19	19612225	MARTINEZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00055135	9/20/19	19612225	MARTINEZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		9/20/19	18610855	PINON, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/20/19	19JUV037	MENDOZA, ALINA	GEN	3150	5342	Appointed Attny Fees	75.00
		9/20/19	18JUV359	SALDIVAR, MICHAEL	GEN	3150	5342	Appointed Attny Fees	75.00
		9/20/19	18FC1262A	MURPHREY, MICHAEL	GEN	3310	5342	Appointed Attny Fees	580.00
		9/20/19	18FC3628C	FORD, REBEKAH	GEN	3320	5342	Appointed Attny Fees	300.00
		Check Total:							2,055.00
	JANIE TREVINO				Trevino, Janie				
	LA-00055136	9/20/19	17FC1059A	GAITAN, ISAAC	GEN	3310	5342	Appointed Attny Fees	350.00
		9/20/19	17FC1057A	GAITAN, ISAAC	GEN	3310	5342	Appointed Attny Fees	350.00
		Check Total:							700.00
	TARA E TZITZON				Tzitzon, Tara E				
	LA-00055137	9/20/19	19FC2632A	THOMPSON, JEFFREY	GEN	3310	5342	Appointed Attny Fees	100.00
		Check Total:							100.00
	ROBERTO G VELA				Vela, Roberto G				
	LA-00055138	9/20/19	18MC37432	CHAVEZ, SERGIO	GEN	3120	5342	Appointed Attny Fees	300.00
		9/20/19	17FC2605C	MARINEZ, LORENA	GEN	3320	5342	Appointed Attny Fees	400.00
		Check Total:							700.00
	GERALD G VILLARREAL				Villarreal, Gerald G				
	LA-00055139	9/20/19	19FC2252C	HOUSTON, VERNEARL	GEN	3320	5342	Appointed Attny Fees	400.00
		Check Total:							400.00
	CAROLYN M VOIGT				Voigt, Carolyn M				
	LA-00055140	9/20/19	12CR2403A	CANCHOLA, RAUL	GEN	3310	5342	Appointed Attny Fees	350.00
		Check Total:							350.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	EPIMENIO YSASSI				Ysassi, Epimenio				
	LA-00055141	9/20/19	18FC0362A	MOYA, NOE	GEN	3310	5342	Appointed Attny Fees	400.00
		9/20/19	18FC1767A	ROBERTS, PEDRO	GEN	3310	5342	Appointed Attny Fees	668.00
	Check Total:								1,068.00
	ROBERT ZAMORA				Zamora, Robert				
	LA-00055142	9/20/19	19FC1981E	KNUTSON, DARLENE	GEN	3350	5342	Appointed Attny Fees	750.00
	Check Total:								750.00
	LAW OFFICE OF LINDSAY M BROWNE				Browne, Law Office of Lindsay M				
	LA-00055143	9/13/19	062590G	CAUSE NO. 06-2590-G, In the	GEN	3370	5301	Attorney Fees	2,000.00
	Check Total:								2,000.00
	CAMERON LEWIS BRUMFIELD				Brumfield, Cameron Lewis				
	LA-00055144	9/13/19	142481A	VURNS, ANTUANNE	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		9/13/19	104319F	RODRIGUEZ, CARLOS	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								300.00
	BRITTANY BUENTELLO				Buentello, Brittany				
	LA-00055145	9/13/19	BUENTELLO B 0819	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	38.91
	Check Total:								38.91
	CAMSEC+				Veitch, Andrew B				
	LA-00055146	9/13/19	2091	Quote #8462	GEN	2829	5681	Security Video Equip & Supply	2,376.43
	Check Total:								2,376.43
	CORPUS CHRISTI REGIONAL TRANSPORTATION				Corpus Christi Regional Transportation Authority				
	LA-00055147	9/13/19	05555	Veterans Services	GEN	1275	5422	Bldg & Space Rent	1,689.24
		9/13/19	05555	Social Services	GEN	4110	5422	Bldg & Space Rent	3,137.06
	Check Total:								4,826.30
	DOUGLAS KIMBROUGH DEFRATUS				DeFratus, Douglas Kimbrough				
		9/13/19	125339A	LOPEZ, JOSE	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	LA-00055148	9/13/19	190039E	VILANO, GABRIEL	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		9/13/19	072390G	LOPEZ, MICHAEL	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		9/13/19	072390G	LOPEZ, MICHAEL	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	LA-00055148	9/13/19	076709H	GARCIA, ANTHONY	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
		9/13/19	076709H	GARCIA, ANTHONY	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
Check Total:									900.00
DIAMOND DELEON					Deleon, Diamond				
		9/13/19	054276B	VARELA, HENRY	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	LA-00055149	9/13/19	011532B	YANEZ, CRYSTAL	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		9/13/19	193402E	ESPARZA, CHILDREN	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		9/13/19	091307E	MARTIN, JUAN	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
Check Total:									600.00
FADER, THE LAW OFFICE OF TIFFANY					Fader, Tiffany Nicole				
	LA-00055150	9/13/19	19000365	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	750.00
Check Total:									750.00
ROSA I FLORES					Flores, Rosa I				
	LA-00055151	9/13/19	FLORES R 0819	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	18.13
Check Total:									18.13
ATTORNEY & COUNSELORS AT LAW AMADOR C GARCIA					Garcia, Attorney & Counselors at Law Amador C				
		9/13/19	19FC0992B	BENAVIDES, ESTEBAN	GEN	3150	5342	Appointed Attny Fees	629.99
	LA-00055152	9/13/19	18MC05512	BENAVIDES, ESTEBAN	GEN	3340	5342	Appointed Attny Fees	200.00
		9/13/19	19FC0993B	BENAVIDES, ESTEBAN	GEN	3340	5342	Appointed Attny Fees	200.00
		9/13/19	18FC4172B	BENAVIDES, ESTEBAN	GEN	3340	5342	Appointed Attny Fees	1,305.15
Check Total:									2,335.14
OMAR XAVIER GARCIA					Garcia, Omar Xavier				
	LA-00055153	9/13/19	GARCIA O 0819	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	8.82
Check Total:									8.82
GARZA LAW FIRM					Garza Law Firm				
	LA-00055154	9/13/19	043076E	GARCIA, JASON	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
Check Total:									150.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	MELISSA GARZA				Garza, Melissa				
	LA-00055155	9/13/19	GARZA M 0819	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	25.97
	Check Total:								25.97
	GLOBAL SPECTRUM LP				Global Spectrum LP				
	LA-00055156	9/13/19	09052019	Global Spectrum Operating	GEN	0141	5428	Contract Services-Other	140,742.84
	Check Total:								140,742.84
	A GONZALEZ LAW FIRM PLLC				Gonzalez Law Firm PLLC, A				
		9/13/19	065137A	BARRERA, EMILIO	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		9/13/19	173931C	LUCIO, DAMIAN	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	LA-00055157	9/13/19	145663D	CASTILLO, MICHAEL	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
		9/13/19	072328H	DRAKE, ANGELA	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								600.00
	JANET K KASPAREK				Kasperek, Janet K.				
		9/13/19	18824	Psychological evaluations for	GEN	3490	5306	Empl Evals/Testing	150.00
		9/13/19	18809	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
		9/13/19	18811	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
		9/13/19	18812	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
		9/13/19	18804	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
	LA-00055158	9/13/19	18818	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
		9/13/19	18817	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
		9/13/19	18816	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
		9/13/19	18821	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
		9/13/19	18822	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
		9/13/19	18802	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
		9/13/19	18803	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
	Check Total:								1,800.00
	ESTEBAN LOPEZ JR				Lopez Jr, Esteban				
	LA-00055159	9/13/19	141579F	CABRERA, CARLOS	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								150.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	DR TROY CHARLES MARTINEZ			Martinez, Dr Troy Charles					
	LA-00055160	9/13/19	19FC0377A	SOT V. JUAN PEREZ,	GEN	3310	5348	Defense Costs-Other	500.00
	Check Total:								500.00
	SHANNON DENAYEE MICKLE			Mickle, Shannon Denayee					
	LA-00055161	9/13/19	MICKLE S 0819	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	88.69
	Check Total:								88.69
	RITA MORALES			Morales, Rita					
		9/13/19	071972B	CABRERA, ROLAND	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	LA-00055162	9/13/19	032493F	DOSS, RUSSELL	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		9/13/19	051575F	CISNEROS, ADAN	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		9/13/19	144535F	CRUZ, HECTOR	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								600.00
	NC DEPARTMENT OF COASTAL MANAGEMENT			NC Department of Coastal Management					
	LA-00055163	9/13/19	NCCP00087A	Coastal Parks Petty Cash	GEN	0182	1008	Coastal Parks Petty Cash	820.74
	Check Total:								820.74
	PRISCILLA O'RILEY-ROMERO			O'Riley-Romero, Priscilla					
	LA-00055164	9/13/19	ROMERO P 0819	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	19.11
	Check Total:								19.11
	VANCE D PATON			Paton, Vance D					
	LA-00055165	9/13/19	000065	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	300.00
		9/13/19	000075	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								600.00
	ISIDORO CHRISTIAN PINEDA			Pineda, Isidoro Christian					
	LA-00055166	9/13/19	18604095	COLLINS, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	1,340.00
	Check Total:								1,340.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	RICHARD J. POWERS			Powers, Richard J.					
		9/13/19	045380C	CARREJO, HECTOR	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	LA-00055167	9/13/19	065752B	MOORE, THOMAS	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		9/13/19	153403E	SALAZAR, SABINO	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		9/13/19	060289E	OLVERA, ANTHONY	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								600.00
	RANDALL E PRETZER PLLC			Pretzer PLLC, Randall E					
		9/13/19	172026C	FUENTES, DOMINIC	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		9/13/19	176036C	MARTINEZ, FRANCISCO	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	LA-00055168	9/13/19	080826B	VASQUEZ, KAYLA	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		9/13/19	121374F	GALVAN, JONATHAN	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		9/13/19	164384G	CANTU, LISA	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
		9/13/19	104794H	DUNN, NATHANIEL	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								900.00
	JOEL ROMO			Romo, Joel					
	LA-00055169	9/13/19	TPA 090919	Legislative Consultant	GEN	1285	5305	Administrat & Consultant Fees	5,000.00
	Check Total:								5,000.00
	SANTOS RONJE			Ronje, Santos					
	LA-00055170	9/13/19	17FC0978A	THE STATE OF TEXAS VS JASMINE	GEN	3310	5343	Transcripts & Interpreters	625.00
	Check Total:								625.00
	MICHAEL J RYAN			Ryan, Michael J					
	LA-00055171	9/13/19	081738C	LEE, NATHAN	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								150.00
	SELINA SALCIDO			Salcido, Selina					
	LA-00055172	9/13/19	SALCIDO S 0819	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	59.78
	Check Total:								59.78

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	MARIO A SALINAS				Salinas, Mario A				
	LA-00055173	9/13/19	SALINAS M 0819	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	145.04
	Check Total:								145.04
	LEOPOLDO SANCHEZ JR				Sanchez Jr, Leopoldo				
	LA-00055174	9/13/19	17FC4412G	THE STATE OF TEXAS VS. CESAR	GEN	3370	5348	Defense Costs-Other	682.50
	Check Total:								682.50
	STEVE H SCHIWETZ				Schiwetz, Steve H				
	LA-00055175	9/13/19	18FC5325G	STATE OF TEXAS VS. JESSE ROSE	GEN	3370	5301	Attorney Fees	363.00
	Check Total:								363.00
	PATRICIA A SHIPTON				Shipton, Patricia A				
	LA-00055176	9/13/19	8262019	Legislative Consultant	GEN	1285	5305	Administrat & Consultant Fees	5,000.00
	Check Total:								5,000.00
	SOUTH TEXAS RESTAURANT EQUIPMENT INC				South Texas Restaurant Equipment Inc				
	LA-00055177	9/13/19	61461	PAST DUE INVOICES	GEN	3720	5254	Equip Maint. & Repairs	645.03
		9/13/19	59855	PAST DUE INVOICES	GEN	3720	5254	Equip Maint. & Repairs	183.40
	Check Total:								828.43
	STACUN INC				Stacun Inc.				
	LA-00055178	9/13/19	18FC1252A	STATE OF TEXAS VS.	GEN	3310	5348	Defense Costs-Other	856.40
	Check Total:								856.40
	THE LAW OFFICE OF MARK W STOLLEY				Stolley, The Law Office of Mark W				
		9/13/19	091318F	REYNA, DAVID	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		9/13/19	100733F	ROCHA, ERNESTO	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
LA-00055179		9/13/19	100733F	ROCHA, ERNESTO	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		9/13/19	132348G	DELAROSA, ROBERT	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								600.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	RUBEN ANTHONY TIJERINA JR			Tijerina Jr, Ruben Anthony					
		9/13/19	135362B	BRISENO, NICHOLAS	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	LA-00055180	9/13/19	164806B	SERRATA, STEPHANIE	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		9/13/19	155089F	VILLALOBOS, ERIK	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								450.00
	STANLEY AARON TURPEN			Turpen, Stanley Aaron					
	LA-00055181	9/13/19	133559H	ACY, ANGELA	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								150.00
	UNITED STATES FUGITIVE APPREHENSION & TRANSPORT			Usfat llc					
		9/13/19	2219	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	602.30
	LA-00055182	9/13/19	2220	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	398.00
	Check Total:								1,000.30
	JAVIER J VASQUEZ			Vasquez, Javier J					
	LA-00055183	9/13/19	VASQUEZ J 0819	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	26.46
	Check Total:								26.46
	LAURA VILLAREAL			Villareal, Laura					
	LA-00055184	9/13/19	VILLAREAL L 0819	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	9.31
	Check Total:								9.31
	CAROLYN M VOIGT			Voigt, Carolyn M					
		9/13/19	124690E	RIOS, LORENZO	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		9/13/19	121551G	PENA, ZACH	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	LA-00055185	9/13/19	121185G	GRACEY, CHRISTOPHER	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
		9/13/19	125918H	CANALES, JESSE	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								600.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	WILLIAM BILL BONILLA			Bonilla, William Bill					
	LA-00055189	9/27/19	12CR0864A	CABATIT, PAUL	GEN	3310	5342	Appointed Attnty Fees	350.00
	Check Total:								350.00
	CAMERON LEWIS BRUMFIELD			Brumfield, Cameron Lewis					
	LA-00055190	9/27/19	192903E	JA/EA, CHILDREN	GEN	3350	5341	Appointed Attnty Fees AG Cases	300.00
	Check Total:								300.00
	STEPHEN W BYRNE			Byrne, Stephen W					
	LA-00055191	9/27/19	18FC1579F	BARROWS, NATHAN	GEN	3360	5342	Appointed Attnty Fees	628.00
	Check Total:								628.00
	GABI S CANALES			Canales, Gabi S					
	LA-00055192	9/27/19	19FC2602F	HANES, ERIC	GEN	3360	5342	Appointed Attnty Fees	100.00
	Check Total:								100.00
	JEANETTE CANTU-BAZAR			Cantu-Bazar, Jeanette					
	LA-00055193	9/27/19	18FC3472H	DUDDING, BUDDY	GEN	3380	5342	Appointed Attnty Fees	100.00
	Check Total:								100.00
	CASSIDY, DELGADO & OLIVAREZ PLLC			Leslie Cassidy PLLC					
		9/27/19	19FC1074F	MENDEZ, MOISES	GEN	3360	5342	Appointed Attnty Fees	450.00
		9/27/19	18FC2389F	PARKER, RON	GEN	3360	5342	Appointed Attnty Fees	400.00
		9/27/19	17FC2682D	RENNARD, ISABELLA	GEN	3370	5342	Appointed Attnty Fees	50.00
		9/27/19	18FC4667D	RENNARD, ISABELLA	GEN	3370	5342	Appointed Attnty Fees	50.00
		9/27/19	19FC2861C	RAMIREZ, LEEANNA	GEN	3370	5342	Appointed Attnty Fees	50.00
		9/27/19	19FC2391C	RAMIREZ, LEEANNA	GEN	3370	5342	Appointed Attnty Fees	50.00
	LA-00055194	9/27/19	16CR2878C	GARZA, DARRIAN	GEN	3370	5342	Appointed Attnty Fees	50.00
		9/27/19	19FC2599C	GARZA, DARRIEN	GEN	3370	5342	Appointed Attnty Fees	50.00
		9/27/19	16FC1487C	GARZA, DARRIEN	GEN	3370	5342	Appointed Attnty Fees	50.00
		9/27/19	18FC0217H	HUGHES, BRIANNA	GEN	3370	5342	Appointed Attnty Fees	50.00
		9/27/19	17FC4587G	ROSAS, MARIA	GEN	3370	5342	Appointed Attnty Fees	50.00
		9/27/19	17FC4837G	ROSAS, MARIA	GEN	3370	5342	Appointed Attnty Fees	50.00
		9/27/19	19FC1551G	ROSAS, MARIA	GEN	3370	5342	Appointed Attnty Fees	50.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		9/27/19	17FC1831G	ROSAS, MARIA	GEN	3370	5342	Appointed Attny Fees	50.00
		9/27/19	17FC2245G	ROSAS, MARIA	GEN	3370	5342	Appointed Attny Fees	50.00
		9/27/19	17FC2810G	ROSAS, MARIA	GEN	3370	5342	Appointed Attny Fees	50.00
	LA-00055194	9/27/19	17FC1167G	MILLIGAN, ROBERT	GEN	3370	5342	Appointed Attny Fees	200.00
		9/27/19	11CR3516G	SAUCEDA, CHRISTOPHER	GEN	3370	5342	Appointed Attny Fees	350.00
		9/27/19	17FC0723H	ENRIQUEZ, EDWARD	GEN	3380	5342	Appointed Attny Fees	200.00
		9/27/19	15CR4290H	WHITE, JENNIFER	GEN	3380	5342	Appointed Attny Fees	350.00
		9/27/19	18FC4966H	WHITE, JENNIFER	GEN	3380	5342	Appointed Attny Fees	550.00
Check Total:									3,200.00
KEVIN L COCHRAN					Cochran, Kevin L				
	LA-00055195	9/27/19	18FC4080F	STANLEY, CHARLES	GEN	3360	5342	Appointed Attny Fees	200.00
		9/27/19	18FC3135F	STANLEY, CHARLES	GEN	3360	5342	Appointed Attny Fees	750.00
Check Total:									950.00
DOUGLAS KIMBROUGH DEFRATUS					DeFratus, Douglas Kimbrough				
		9/27/19	165815E	DIAZ, JUAN	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
LA-00055196		9/27/19	17FC1573H	GONZALEZ, ALICIA	GEN	3380	5342	Appointed Attny Fees	350.00
		9/27/19	17FC1572H	GONZALEZ, ALICIA	GEN	3380	5342	Appointed Attny Fees	350.00
Check Total:									850.00
DIAMOND DELEON					Deleon, Diamond				
		9/27/19	18FC3773E	PENA, JOSE	GEN	3350	5342	Appointed Attny Fees	200.00
LA-00055197		9/27/19	17FC3297H	CABRERA, ROBERT	GEN	3380	5342	Appointed Attny Fees	350.00
		9/27/19	17FC4399H	CABRERA, ROBERT	GEN	3380	5342	Appointed Attny Fees	350.00
Check Total:									900.00
DENNIS, LAW OFFICE OF MATTHEW					Dennis, Matthew Joseph				
LA-00055198		9/27/19	18FC0600F	HARRIS, MICHAEL	GEN	3360	5342	Appointed Attny Fees	200.00
Check Total:									200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	CHRISTOPHER DORSEY			Dorsey, Christopher					
		9/27/19	17FC4651F	BADOVINATES, REGGIE	GEN	3360	5342	Appointed Attny Fees	980.00
	LA-00055199	9/27/19	18FC2677F	MONTRANGO, NICHOLAS	GEN	3360	5342	Appointed Attny Fees	350.00
		9/27/19	16CR1263G	LUERA, JUDY	GEN	3370	5342	Appointed Attny Fees	350.00
	Check Total:								1,680.00
	CHRISTOPHER J GALE			Gale, Christopher J					
	LA-00055200	9/27/19	18FC5263A	CHIJOKE, CHRISTIAN	GEN	3310	5342	Appointed Attny Fees	750.00
		9/27/19	19FC3150C	STONE, ELVIRA	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								950.00
	LUIS P. GARCIA PC			Garcia PC, Luis P.					
	LA-00055201	9/27/19	18FC0574C	ESPINOZA, JACOB	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	ATTORNEY & COUNSELORS AT LAW AMADOR C GARCIA			Garcia, Attorney & Counselors at Law Amador C					
	LA-00055202	9/27/19	18FC4734F	VIRGIL, SEBASTIAN	GEN	3360	5342	Appointed Attny Fees	450.00
		9/27/19	17FC0091F	WRIGHT, VICTOR	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								800.00
	GARZA LAW FIRM			Garza Law Firm					
		9/27/19	15CR2262F	GARZA, RYAN	GEN	3360	5342	Appointed Attny Fees	350.00
	LA-00055203	9/27/19	15CR2155F	GARZA, RYAN	GEN	3360	5342	Appointed Attny Fees	350.00
		9/27/19	09CR4433H	JAINES, JOSEPH	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								1,050.00
	STEPHEN A GIOVANNINI			Giovannini, Stephen A					
	LA-00055204	9/27/19	16CR1408E	RIVERA, CHRISTOPHER	GEN	3350	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	GONZALES LAW OFFICE			Gonzales Inc					
	LA-00055205	9/27/19	17FC1123A	DELAPAZ, ANGELA	GEN	3310	5342	Appointed Attny Fees	350.00
	Check Total:								350.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	CORETTA T. GRAHAM			Graham, Coretta T.					
	LA-00055206	9/27/19	18FC4204G	PINON, MARTIN	GEN	3350	5342	Appointed Attny Fees	400.00
	Check Total:								400.00
	ROSE M HARRISON			Harrison, Rose M					
	LA-00055207	9/27/19	16CR3810H	ENRIQUEZ, EDWARD	GEN	3380	5342	Appointed Attny Fees	550.00
	Check Total:								550.00
	RONALD KYLE HINKLE			Hinkle, Ronald Kyle					
		9/27/19	19FC1346E	ESCOBEDO, DAVID	GEN	3350	5342	Appointed Attny Fees	400.00
	LA-00055208	9/27/19	19FC1345E	ESCOBEDO, DAVID	GEN	3350	5342	Appointed Attny Fees	400.00
		9/27/19	19FC1347E	ESCOBEDO, DAVID	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								1,000.00
	KYLE HOELSCHER			Hoelscher, Kyle					
	LA-00055209	9/27/19	19FC0312H	GONZALEZ, DOMINGO	GEN	3380	5342	Appointed Attny Fees	400.00
	Check Total:								400.00
	L CHRIS ILES PC			Iles PC, L Chris					
		9/27/19	17FC0432E	HARGROVE, KEVIN	GEN	3350	5342	Appointed Attny Fees	1,095.00
	LA-00055210	9/27/19	18FC3794F	COSNEROS, JAKE	GEN	3360	5342	Appointed Attny Fees	450.00
	Check Total:								1,545.00
	LEMANSKI, ATTORNEY AT LAW SCOTT F			Lemanski, Scott F					
	LA-00055211	9/27/19	17FC2759E	CARDENAS, JOSE	GEN	3360	5342	Appointed Attny Fees	6,652.00
	Check Total:								6,652.00
	TERRY M LEVINE			Levine, Terry M					
	LA-00055212	9/27/19	14CR4294H	ZUNIGA, AGAPITO	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	KAYLA MCMAINS			McMains, Kayla					
	LA-00055213	9/27/19	18FC4289H	PILKINTON, REED	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	RITA MORALES								
	LA-00055214	9/27/19	15CR2140F	GAONA, ELISEO	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	GEORGE FRANK PICHA III								
		9/27/19	15CR1635E	TORRES, ROBERT	GEN	3350	5342	Appointed Attny Fees	350.00
		9/27/19	18FC5116F	VALENT, ROY	GEN	3360	5342	Appointed Attny Fees	450.00
	Check Total:								800.00
	ISIDORO CHRISTIAN PINEDA								
	LA-00055216	9/27/19	18FC5289F	OLIVAREZ, JOSE	GEN	3360	5342	Appointed Attny Fees	450.00
	Check Total:								450.00
	RANDALL E PRETZER PLLC								
	LA-00055217	9/27/19	161209C	GUERRA, FRANCISCO	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								150.00
	LAURA ALLISON RAMOS								
	LA-00055218	9/27/19	18FC5245F	HUNNICUT, THOMAS	GEN	3360	5342	Appointed Attny Fees	500.00
	Check Total:								500.00
	ROBERTO D. REYNA								
		9/27/19	13CR4041E	TANKSEY, CORKNEY	GEN	3350	5342	Appointed Attny Fees	200.00
	LA-00055219	9/27/19	17FC1470F	DIAZ, ILEEN	GEN	3360	5342	Appointed Attny Fees	340.00
		9/27/19	18FC6118H	DELGADO, JACQUELINE	GEN	3380	5342	Appointed Attny Fees	550.00
	Check Total:								1,090.00
	DEBORAH K RIOS								
		9/27/19	18FC6316A	COWMAN, RANDY	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00055220	9/27/19	17FC3920A	MARTINEZ, LUIS	GEN	3310	5342	Appointed Attny Fees	550.00
		9/27/19	15CR2975A	SIXTO, SANDY	GEN	3310	5342	Appointed Attny Fees	100.00
		9/27/19	18FC1686E	CASTILLO, ISIAH	GEN	3350	5342	Appointed Attny Fees	400.00
	Check Total:								1,250.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	GERALD ALLEN ROGEN			Rogen, Gerald Allen					
		9/27/19	16FC0579A	WATKINS, PATRICK	GEN	3310	5342	Appointed Attny Fees	200.00
		9/27/19	16FC0580A	WATKINS, PATRICK	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00055221	9/27/19	17FC2812A	MADISON, DWAYNE	GEN	3310	5342	Appointed Attny Fees	200.00
		9/27/19	17FC2811A	MADISON, DWAYNE	GEN	3310	5342	Appointed Attny Fees	200.00
		9/27/19	16FC0578A	WATKINS, PATRICK	GEN	3310	5342	Appointed Attny Fees	200.00
	Check Total:								1,000.00
	DASAN ROLAND			Roland, Dasan					
		9/27/19	19FC1305E	CHAPA, ERIC	GEN	3350	5342	Appointed Attny Fees	200.00
	LA-00055222	9/27/19	19FC1259F	MUNOZ, ROBERT	GEN	3360	5342	Appointed Attny Fees	840.20
		9/27/19	18FC1784F	HIGHTOWER, VENAE	GEN	3360	5342	Appointed Attny Fees	750.00
	Check Total:								1,790.20
	GABRIEL R SALAIS			Salais, Gabriel R					
	LA-00055223	9/27/19	18FC0188F	ROBINSON, GREGORY	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	IRMA M SANJINES			Sanjines, Irma					
	LA-00055224	9/27/19	18FC2127C	RANDLE, ANTHONY	GEN	3320	5342	Appointed Attny Fees	200.00
		9/27/19	18FC2129C	RANDLE, ANTHONY	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	STEVE H SCHIWETZ			Schiwetz, Steve H					
		9/27/19	18FC2870F	MCKENZIE, BOBBI	GEN	3360	5342	Appointed Attny Fees	450.00
	LA-00055225	9/27/19	18FC5486F	MARTINEZ, MAURICIO	GEN	3360	5342	Appointed Attny Fees	550.00
		9/27/19	17FC1367F	MARTINEZ, MAURICIO	GEN	3360	5342	Appointed Attny Fees	750.00
	Check Total:								1,750.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	CHARLES CECIL STARCHER			Starcher, Charles Cecil					
		9/27/19	18FC1252A	GEORGE, CHRISTOPHER	GEN	3310	5342	Appointed Attny Fees	3,230.00
	LA-00055226	9/27/19	15AR3564E	MENDOZA, ANGELA	GEN	3350	5342	Appointed Attny Fees	200.00
		9/27/19	12AR0092E	BIRCHELL, JERAMY	GEN	3350	5342	Appointed Attny Fees	200.00
		9/27/19	17FC0629H	MARTINEZ, JOE	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								3,830.00
	THE LAW OFFICE OF MARK W STOLLEY			Stolley, The Law Office of Mark W					
		9/27/19	18FC1620A	SALDANA, JOHN	GEN	3310	5342	Appointed Attny Fees	1,045.00
	LA-00055227	9/27/19	09CR3938A	SALDANA, JOHN	GEN	3310	5342	Appointed Attny Fees	200.00
		9/27/19	175573F	LEAL, EDDIE	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		9/27/19	18FC3218F	BUENTELLO, ANTONIO	GEN	3360	5342	Appointed Attny Fees	830.00
	Check Total:								2,225.00
	JAMES L II STORY			Story, James L II					
	LA-00055228	9/27/19	18FC4568A	GALINDO, JOSE	GEN	3310	5342	Appointed Attny Fees	450.00
	Check Total:								450.00
	RUBEN ANTHONY TIJERINA JR			Tijerina Jr, Ruben Anthony					
		9/27/19	18FC0934A	DURAN, EDUARDO	GEN	3310	5342	Appointed Attny Fees	200.00
		9/27/19	18FC5332A	DURAN, EDUARDO	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00055229	9/27/19	18FC2552A	DURAN, EDUARDO	GEN	3310	5342	Appointed Attny Fees	450.00
		9/27/19	18FC1233A	DURAN, EDUARDO	GEN	3310	5342	Appointed Attny Fees	200.00
		9/27/19	16CR0359F	RAMOS, SAN JUANITA	GEN	3360	5342	Appointed Attny Fees	400.00
	Check Total:								1,450.00
	JOHN W. TINDER			Tinder, John W.					
	LA-00055230	9/27/19	18FC3546A	CAMACHO, ADRIAN	GEN	3310	5342	Appointed Attny Fees	350.00
		9/27/19	18FC3565F	ROSALES, JOHN	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								700.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	RICHARD TORRES II			Torres II, Richard					
		9/27/19	18FC0550E	WINTERTON, TYLER	GEN	3350	5342	Appointed Attny Fees	550.00
	LA-00055231	9/27/19	16FC0917G	CHAPA, CASSANDRA	GEN	3370	5342	Appointed Attny Fees	200.00
		9/27/19	18FC5538G	CHAPA, CASSANDRA	GEN	3370	5342	Appointed Attny Fees	400.00
	Check Total:								1,150.00
	JANIE TREVINO			Trevino, Janie					
	LA-00055232	9/27/19	13CR0941F	NARVAEZ, DIANA	GEN	3360	5342	Appointed Attny Fees	225.00
	Check Total:								225.00
	GERALD G VILLARREAL			Villarreal, Gerald G					
		9/27/19	16AR2650E	SHEAFFER, VICTORIA	GEN	3350	5342	Appointed Attny Fees	200.00
	LA-00055233	9/27/19	14CR1995F	BARTER, KIMBERLEE	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								550.00
	CAROLYN M VOIGT			Voigt, Carolyn M					
	LA-00055234	9/27/19	125918H	CANALES, JESSE	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								150.00
	WINNIE, THE LAW OFFICE OF MICHAEL A			Winnie, Michael					
		9/27/19	19FC0587A	LOWERY, TRISTAN	GEN	3310	5342	Appointed Attny Fees	400.00
	LA-00055235	9/27/19	19FC2264G	RYNCHANЕК, APRIL	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	ATTORNEY GENERAL OF TEXAS			ATTORNEY GENERAL OF TEXAS					
		9/20/19	SDUTX1901119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	502.44
		9/20/19	SDUTX1901119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	333.69
		9/20/19	SDUTX1901119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	161.08
		9/20/19	SDUTX1901119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	35.90
	LA-00055236	9/20/19	SDUTX1901119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	23.08
		9/20/19	SDUTX1901119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	199.85
		9/20/19	SDUTX1901119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		9/20/19	SDUTX1901119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.85
		9/20/19	SDUTX1901119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	34.62

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		9/20/19	SDUTX1901119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	112.15
		9/20/19	SDUTX1901119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	248.31
		9/20/19	SDUTX1901119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	176.77
		9/20/19	SDUTX1901119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	126.92
		9/20/19	SDUTX1901119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	84.92
		9/20/19	SDUTX1901119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	222.92
		9/20/19	SDUTX1901119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	237.23
		9/20/19	SDUTX1901119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	295.85
		9/20/19	SDUTX1901119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	303.23
		9/20/19	SDUTX1901119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		9/20/19	SDUTX1901119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	153.23
		9/20/19	SDUTX1901119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
		9/20/19	SDUTX1901119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	113.08
		9/20/19	SDUTX1901119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	181.38
		9/20/19	SDUTX1901119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	264.00
	LA-00055236	9/20/19	SDUTX1901119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	323.08
		9/20/19	SDUTX1901119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		9/20/19	SDUTX1901119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46
		9/20/19	SDUTX1901119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	349.85
		9/20/19	SDUTX1901119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		9/20/19	SDUTX1901119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	314.77
		9/20/19	SDUTX1901119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	297.69
		9/20/19	SDUTX1901119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	229.85
		9/20/19	SDUTX1901119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	203.54
		9/20/19	SDUTX1901119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
		9/20/19	SDUTX1901119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
		9/20/19	SDUTX1901119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	200.31
		9/20/19	SDUTX1901119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	231.69
		9/20/19	SDUTX1901119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	170.31
		9/20/19	SDUTX1901119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	168.92
		9/20/19	SDUTX1901119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	252.46
		9/20/19	SDUTX1901119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	122.31

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		9/20/19	SDUTX1901119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	101.54
		9/20/19	SDUTX1901119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	643.60
		9/20/19	SDUTX1901119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		9/20/19	SDUTX1901119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	132.92
		9/20/19	SDUTX1901119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	450.46
		9/20/19	SDUTX1901119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	192.00
		9/20/19	SDUTX1901119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.99
	LA-00055236	9/20/19	SDUTX1901119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	257.54
		9/20/19	SDUTX1901119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	244.62
		9/20/19	SDUTX1901119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		9/20/19	SDUTX1901119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	154.62
		9/20/19	SDUTX1901119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	365.54
		9/20/19	SDUTX1901119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	297.69
		9/20/19	SDUTX1901119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	269.54
		9/20/19	SDUTX1901119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
		9/20/19	SDUTX1901119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
Check Total:									12,522.74
ATTENTI US INC					Attenti US INC				
	LA-00055237	9/20/19	R43308	Electronic Monitors for	GEN	2829	5434	Electronic Monitor & ID Costs	2,423.91
		9/20/19	LD6623	Electronic Monitors for	GEN	2829	5434	Electronic Monitor & ID Costs	57.50
Check Total:									2,481.41
JERRY BATEK					Batek, Jerry				
	LA-00055238	9/20/19	04CR45192	BURRIS, TERRY	GEN	3120	5342	Appointed Attyny Fees	200.00
		9/20/19	08CR28694	DONMYER, ROBERT	GEN	3140	5342	Appointed Attyny Fees	200.00
Check Total:									400.00
TRAVIS W BERRY					Berry, Travis W				
	LA-00055239	9/20/19	19MC39872	SANCHEZ, GERONIMO	GEN	3120	5342	Appointed Attyny Fees	200.00
Check Total:									200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	WILLIAM BILL BONILLA			Bonilla, William Bill					
	LA-00055240	9/20/19	18603565	DAVIS, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	STEPHEN W BYRNE			Byrne, Stephen W					
	LA-00055241	9/20/19	17MC105994	CONTRERAS, ERNESTO	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	CAMSEC+			Veitch, Andrew B					
	LA-00055242	9/20/19	2097	Quote 8463	GEN	2829	5681	Security Video Equip & Supply	3,548.84
	Check Total:								3,548.84
	KEVIN L COCHRAN			Cochran, Kevin L					
	LA-00055243	9/20/19	18MC47092	TREVINO, LEEROY	GEN	3120	5342	Appointed Attny Fees	200.00
		9/20/19	1861778	FREEMAN, QUINTANILLA	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	DIAMOND DELEON			Deleon, Diamond					
		9/20/19	19JUV379	GONZALEZ, JAVIER	GEN	3150	5342	Appointed Attny Fees	75.00
		9/20/19	19610005	REYES, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00055244	9/20/19	19612035	VILLARREAL, CHILDREN	GEN	3150	5342	Appointed Attny Fees	150.00
		9/20/19	JUV	RODRIGUEZ, SOPHIA	GEN	3150	5342	Appointed Attny Fees	75.00
		9/20/19	19JUV579	FERRERA, JOHN	GEN	3150	5342	Appointed Attny Fees	75.00
	Check Total:								575.00
	FADER, THE LAW OFFICE OF TIFFANY			Fader, Tiffany Nicole					
	LA-00055245	9/20/19	19612605	RAMEY, DANIELLE	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	GONZALES LAW OFFICE			Gonzales Inc					
	LA-00055246	9/20/19	19612265	DELUNA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		9/20/19	17616975	CASTILLO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								500.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	CORETTA T. GRAHAM			Graham, Coretta T.					
	LA-00055247	9/20/19	18MC05432	TANGUMA, CHRISTOPHER	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	LUIS OCTAVIO GUTIERREZ			Gutierrez, Luis Octavio					
		9/20/19	19JUV579	FERRERA, JOHN	GEN	3150	5342	Appointed Attny Fees	250.00
	LA-00055248	9/20/19	19612035	VILLARREAL/VALDEZ, RAUL	GEN	3150	5342	Appointed Attny Fees	300.00
		9/20/19	19609745	CASTELLANO, CALEB	GEN	3150	5342	Appointed Attny Fees	200.00
		9/20/19	18619055	DAVIS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								950.00
	GARY A HALL			Hall, Gary A					
		9/20/19	18604285	GARCIA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	556.00
		9/20/19	18610005	DAVIS CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		9/20/19	18619275	MEDRANO, FATHER	GEN	3150	5342	Appointed Attny Fees	500.00
	LA-00055249	9/20/19	18619275	MEDRANO, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/20/19	17619185	JENKINS, MOTHER	GEN	3150	5342	Appointed Attny Fees	530.00
		9/20/19	18603745	ARELLANO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		9/20/19	19612225	MARTINEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								2,486.00
	LAW OFFICE OF LISA HARRIS			Harris, Lisa					
	LA-00055250	9/20/19	18619115	PEREZ, E/M	GEN	3150	5342	Appointed Attny Fees	200.00
		9/20/19	18601875	ZAVALA, JUAN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	ROSE M HARRISON			Harrison, Rose M					
	LA-00055251	9/20/19	18MC41292	MARTINEZ, JUAN	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	HDR ENGINEERING			HDR Engineering					
	LA-00055252	9/20/19	1200215056	M00112408 8/4-8/31/19 9/12/19	GEN	0375	5428	Contract Services-Other	740.00
	Check Total:								740.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	KYLE HOELSCHER			Hoelscher, Kyle					
	LA-00055253	9/20/19	18MC115164	BUENTELLO, JOSE	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	L CHRIS ILES PC			Iles PC, L Chris					
		9/20/19	19JUV583	PEREZ, MARCOS	GEN	3150	5342	Appointed Attny Fees	75.00
		9/20/19	JUV	SMITH, BLAKE	GEN	3150	5342	Appointed Attny Fees	75.00
		9/20/19	JUV	REZA, JERRY	GEN	3150	5342	Appointed Attny Fees	75.00
		9/20/19	JUV	SMITH, BLAKE	GEN	3150	5342	Appointed Attny Fees	75.00
		9/20/19	JUV	REZA, JERRY	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00055254	9/20/19	18JUV583	PEREZ, MARCOS	GEN	3150	5342	Appointed Attny Fees	75.00
		9/20/19	18JUV177	FRANCO, RYAN	GEN	3150	5342	Appointed Attny Fees	75.00
		9/20/19	19JUV013	ORTIZ, JUSTIN	GEN	3150	5342	Appointed Attny Fees	75.00
		9/20/19	JUV	PENA, DANIELLE	GEN	3150	5342	Appointed Attny Fees	75.00
		9/20/19	JUV	MENDIOLA, GEORGE	GEN	3150	5342	Appointed Attny Fees	75.00
		9/20/19	18JUV177	FRANCO, RYAN	GEN	3150	5342	Appointed Attny Fees	75.00
		9/20/19	19JUV471	ESCOBEDO, JOSEPH	GEN	3150	5342	Appointed Attny Fees	75.00
	Check Total:								900.00
	JUSTICE OF THE PEACE PRECINCT 4			Justice of the Peace Precinct 4					
	LA-00055255	9/20/19	AUGUST 2019	JP 4 Checking Acct	GEN	3640	1002	JP 4 Checking Acct	44.15
	Check Total:								44.15
	JUSTICE OF THE PEACE PRECINCT 2 PLACE 2			Justice of the Peace Precinct 2 Place 2					
	LA-00055256	9/20/19	AUGUST 2019	JP 2-2 Checking Account	GEN	3622	1048	JP 2-2 Checking Account	1.53
	Check Total:								1.53
	JANET K KASPAREK			Kasperek, Janet K.					
	LA-00055257	9/20/19	18827	Psychological evaluations for	GEN	3490	5306	Empl Evals/Testing	150.00
		9/20/19	18829	Psychological evaluations for	GEN	3490	5306	Empl Evals/Testing	150.00
	Check Total:								300.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	DR TROY CHARLES MARTINEZ				Martinez, Dr Troy Charles				
	LA-00055258	9/20/19	18FC0479G	SOT V. RUDY GALLEGOS PERALES,	GEN	3370	5348	Defense Costs-Other	950.00
	Check Total:								950.00
	RITA MORALES				Morales, Rita				
		9/20/19	JUV	GAINES, MAKAYLA	GEN	3150	5342	Appointed Attny Fees	75.00
		9/20/19	JUV	VARELA, KOZME	GEN	3150	5342	Appointed Attny Fees	75.00
		9/20/19	JUV	CORONADO, CARLOS	GEN	3150	5342	Appointed Attny Fees	75.00
		9/20/19	JUV	GOMEZ CORTEZ, ANGEL	GEN	3150	5342	Appointed Attny Fees	75.00
		9/20/19	19JUV419	MOTT, JAIME	GEN	3150	5342	Appointed Attny Fees	75.00
		9/20/19	18JUV581	ORGAS, NATHANIEL	GEN	3150	5342	Appointed Attny Fees	75.00
		9/20/19	19JUV037	MENDOZA, ALINA	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00055259	9/20/19	19JUV006	SALDIVAR, ZAVIER	GEN	3150	5342	Appointed Attny Fees	75.00
		9/20/19	18JUV359	SALDIVAR, MICHAEL	GEN	3150	5342	Appointed Attny Fees	75.00
		9/20/19	19605505	GONZALEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/20/19	18623645	MARAVILLA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/20/19	19609305	EIDSON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		9/20/19	19603285	JONES, MALYA	GEN	3150	5342	Appointed Attny Fees	200.00
		9/20/19	JUV	JONES, CASEY	GEN	3150	5342	Appointed Attny Fees	75.00
		9/20/19	19JUV589	SCHILLING, IAN	GEN	3150	5342	Appointed Attny Fees	250.00
	Check Total:								1,900.00
	LISA JEAN NICHOLS				Nichols, Lisa				
		9/20/19	18611125	ROSALES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		9/20/19	18614075	ROACH, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/20/19	17608045	LNAD, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		9/20/19	19600595	MEDINA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00055260	9/20/19	19610005	REYES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		9/20/19	19609825	SOLIZ, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/20/19	19612845	FARBER, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		9/20/19	18612165	SILVA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/20/19	19610775	ROBINSON, CHILD	GEN	3150	5342	Appointed Attny Fees	400.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		9/20/19	19611745	HEADEN, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		9/20/19	19608665	FRENCH, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		9/20/19	17608275	LOPEZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00055260	9/20/19	18606395	GUERRERO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/20/19	19613335	KILLIAN/PROCTOR, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		9/20/19	19611395	ARMENTROUT, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		9/20/19	17605815	THOMAS, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									3,900.00
VANCE D PATON					Paton, Vance D				
		9/20/19	000102	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	217.78
		9/20/19	000102	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	217.78
		9/20/19	000112	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	217.78
		9/20/19	000112	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	217.78
		9/20/19	000122	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	217.78
		9/20/19	000122	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	217.78
		9/20/19	000122	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	217.77
		9/20/19	000132	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	217.77
		9/20/19	000132	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	217.78
		9/20/19	19JUV561	YBARRA, ISAAK	GEN	3150	5342	Appointed Attny Fees	200.00
		9/20/19	18610855	PINON, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00055261	9/20/19	18619575	GARCIA, MONIKA	GEN	3150	5342	Appointed Attny Fees	200.00
		9/20/19	18610005	DAVIS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	72.73
		9/20/19	18611285	SIMONSON, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	72.73
		9/20/19	18611285	SIMONSON, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	72.73
		9/20/19	18618555	SILVAS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	72.73
		9/20/19	18623785	CABASOS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	72.73
		9/20/19	18624075	ROSS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	72.73
		9/20/19	18604415	WILLIAMS, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	350.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		9/20/19	09604325	RAMOS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/20/19	18610775	ZUNIGA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/20/19	18609205	GONZALEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/20/19	19603285	JONES, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/20/19	18603425	STROUD, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	500.00
		9/20/19	JUV	METOYER, ROSLYN	GEN	3150	5342	Appointed Attny Fees	75.00
		9/20/19	JUV	MENDIOLA, GEORGE	GEN	3150	5342	Appointed Attny Fees	75.00
		9/20/19	18JUV495	LOPEZ, ROMEO	GEN	3150	5342	Appointed Attny Fees	37.50
		9/20/19	18JUV496	LOPEZ, ROMEO	GEN	3150	5342	Appointed Attny Fees	37.50
		9/20/19	19JUV591	VILLANUEVA, LOVE	GEN	3150	5342	Appointed Attny Fees	75.00
		9/20/19	19JUV585	IORGOV, AVERY	GEN	3150	5342	Appointed Attny Fees	75.00
		9/20/19	19612035	VILLARREAL, ALLEGED FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		9/20/19	17605815	THOMAS, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00055261	9/20/19	17608605	STALLING, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	420.00
		9/20/19	18613965	TURNER, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/20/19	18610005	DAVIS, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/20/19	17611855	MENDOZA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/20/19	18616545	STEWART, ALLGED/ONKNOWN FATHER	GEN	3150	5342	Appointed Attny Fees	400.00
		9/20/19	18604285	GARCIA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		9/20/19	18613495	OCHSE, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/20/19	19602235	GARCIA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/20/19	19600555	NUGENT, RESPONDENT PARENT	GEN	3150	5342	Appointed Attny Fees	72.73
		9/20/19	19602425	DAVILA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	72.73
		9/20/19	19604275	MEZA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	72.72
		9/20/19	19608645	RAMIREZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	72.72
		9/20/19	CPS DRUG	GARZA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	72.72
Check Total:									8,005.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ISIDORO CHRISTIAN PINEDA			Pineda, Isidoro Christian					
		9/20/19	19JUV571	GARZAN RYAN	GEN	3150	5342	Appointed Attny Fees	75.00
		9/20/19	19JUV419	MOTT, JAIME	GEN	3150	5342	Appointed Attny Fees	75.00
		9/20/19	19JUV594	VALERIO, LEO	GEN	3150	5342	Appointed Attny Fees	75.00
		9/20/19	JUV	YBARRA, ISRAEL	GEN	3150	5342	Appointed Attny Fees	75.00
		9/20/19	18609205	GONZALEZ, RESPONDENT FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00
		9/20/19	18624175	MONTOYA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/20/19	19613495	MORALES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		9/20/19	19JUV031	BALDERAS, ANDREW	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00055262	9/20/19	19JUV566	CAZARES, ABRAHAM	GEN	3150	5342	Appointed Attny Fees	75.00
		9/20/19	19JUV575	LEMMONS, ZECHARIAH	GEN	3150	5342	Appointed Attny Fees	75.00
		9/20/19	19JUV584	SILVAS, FRANCISCO	GEN	3150	5342	Appointed Attny Fees	75.00
		9/20/19	19JUV571	GARZA, RYAN	GEN	3150	5342	Appointed Attny Fees	75.00
		9/20/19	19612545	ORTEGON, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		9/20/19	19609305	EIDSON, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/20/19	JUV	VALERIO, LEO	GEN	3150	5342	Appointed Attny Fees	75.00
		9/20/19	JUV	YBARRA, ISRAEL	GEN	3150	5342	Appointed Attny Fees	75.00
		9/20/19	JUV	DICKENS, ANTHONY	GEN	3150	5342	Appointed Attny Fees	75.00
		9/20/19	JUV	MADSEN, DYLAN	GEN	3150	5342	Appointed Attny Fees	75.00
		9/20/19	JUV	HAM, SHIEANN	GEN	3150	5342	Appointed Attny Fees	75.00
		9/20/19	JUV	CANTU, EASI	GEN	3150	5342	Appointed Attny Fees	75.00
		Check Total:							2,325.00
	RANDALL E PRETZER PLLC			Pretzer PLLC, Randall E					
	LA-00055263	9/20/19	18MC35782	BRYANT, BRYANT	GEN	3120	5342	Appointed Attny Fees	200.00
		Check Total:							200.00
	PSI HOLDINGS LLC			PSI Holdings LLC					
	LA-00055264	9/20/19	27921	Inv#27921, 08/21/19	GEN	0440	7323	Contract Personnel Services	219.99
		Check Total:							219.99

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	CARMEN M RAMIREZ			Ramirez, Carmen M					
		9/20/19	18624355	JONES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00055265	9/20/19	19609825	SOLIZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		9/20/19	18616545	STEWART, CHILD	GEN	3150	5342	Appointed Attny Fees	400.00
	Check Total:								800.00
	ROBERTO D. REYNA			Reyna, Roberto D.					
		9/20/19	18MC109232	GRANT, MARLIN	GEN	3120	5342	Appointed Attny Fees	150.00
	LA-00055266	9/20/19	18MC102452	GRANT, MARLIN	GEN	3120	5342	Appointed Attny Fees	150.00
		9/20/19	19MC20034	ALANIZ, DANIEL	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								500.00
	DEBORAH K RIOS			Rios, Deborah K					
		9/20/19	19MC27502	ARELLANO, RENE	GEN	3120	5342	Appointed Attny Fees	200.00
		9/20/19	19612085	ZAMORA, JESSIKA	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00055267	9/20/19	19601655	GARZA, EPIPHANY	GEN	3150	5342	Appointed Attny Fees	200.00
		9/20/19	156165695	HALL, ELISSA	GEN	3150	5342	Appointed Attny Fees	388.00
		9/20/19	17608605	STALLINGS, KAYLN	GEN	3150	5342	Appointed Attny Fees	200.00
		9/20/19	18616335	JIMENEZ/MARINEZ, AMBER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								1,388.00
	GERALD ALLEN ROGEN			Rogen, Gerald Allen					
		9/20/19	17MC96042	ALONSO, GEOVANII	GEN	3120	5342	Appointed Attny Fees	200.00
		9/20/19	17MC58792	VELA, ELOY	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00055268	9/20/19	17MC105274	VELA, ELOY	GEN	3140	5342	Appointed Attny Fees	200.00
		9/20/19	17MC105284	VELA, ELOY	GEN	3140	5342	Appointed Attny Fees	200.00
		9/20/19	19MC40344	ESPARZA, PEDRO	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								1,000.00
	GABRIEL R SALAIS			Salais, Gabriel R					
	LA-00055269	9/20/19	17MC100422	LARA, JASON	GEN	3120	5342	Appointed Attny Fees	300.00
	Check Total:								300.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	IRMA M SANJINES			Sanjines, Irma					
	LA-00055270	9/20/19	18MC123002	HERNANDEZ, JACQUELINE	GEN	3120	5342	Appointed Attny Fees	200.00
		9/20/19	19MC09512	HERNANDEZ, JACQUILINE	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	CHARLES CECIL STARCHER			Starcher, Charles Cecil					
	LA-00055271	9/20/19	18MC15032	HINOJOSA, VINCENT	GEN	3120	5342	Appointed Attny Fees	200.00
		9/20/19	17MC89862	HINOJOSA, VINCENT	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	LAW OFFICES OF WILLIAM J STITH			Stith, Law Offices of William J					
	LA-00055272	9/20/19	19JUV571	GARZA, RYAN	GEN	3150	5342	Appointed Attny Fees	75.00
		9/20/19	17605815	THOMAS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								275.00
	THE LAW OFFICE OF MARK W STOLLEY			Stolley, The Law Office of Mark W					
		9/20/19	19605505	GONZALEZ, LEELAH	GEN	3150	5342	Appointed Attny Fees	100.00
		9/20/19	19605505	GONZALEZ, LEELAH	GEN	3150	5342	Appointed Attny Fees	200.00
		9/20/19	19607155	RICHARDSON, CHILD	GEN	3150	5342	Appointed Attny Fees	100.00
		9/20/19	19612075	VILLARREAL, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		9/20/19	JUV	SANCHEZ, RYAN	GEN	3150	5342	Appointed Attny Fees	75.00
		9/20/19	JUV	MURPHY, ROBERT	GEN	3150	5342	Appointed Attny Fees	75.00
		9/20/19	JUV	METOYOR, ROSLYN	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00055273	9/20/19	JUV	AGUILLON, MADISON	GEN	3150	5342	Appointed Attny Fees	75.00
		9/20/19	JUV	CAMP, TITAN	GEN	3150	5342	Appointed Attny Fees	75.00
		9/20/19	18JUV940	HENDRIX, KALEB	GEN	3150	5342	Appointed Attny Fees	75.00
		9/20/19	JUV	METOYER, ROSLYN	GEN	3150	5342	Appointed Attny Fees	75.00
		9/20/19	JUV	VELA, ANGEL	GEN	3150	5342	Appointed Attny Fees	75.00
		9/20/19	JUV	MURPHY, ROBERT	GEN	3150	5342	Appointed Attny Fees	75.00
		9/20/19	JUV	SANCHEZ, RYAN	GEN	3150	5342	Appointed Attny Fees	75.00
		9/20/19	18616335	JIMENEZ, CLARISSA	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								1,650.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	THE GEO GROUP INC			Geo Secure Services LLC					
		9/20/19	260190705SD	CBDC TRANSP RATE	GEN	1393	2010	Accounts Payable - Other	23,619.53
		9/20/19	260190705SD	CBDC MILEAGE	GEN	1393	2010	Accounts Payable - Other	2,352.48
		9/20/19	260190706SD	CBDC TRANSP RATE	GEN	1393	2010	Accounts Payable - Other	12,702.31
	LA-00055274	9/20/19	260190706SD	CBDC MILEAGE	GEN	1393	2010	Accounts Payable - Other	843.90
		9/20/19	260190709ICE	CBDC HOUSING	GEN	1393	2018	A/P GEO for Coastal Bend	384,343.16
		9/20/19	260190702BOP	CBDC HOUSING	GEN	1393	2018	A/P GEO for Coastal Bend	4,387.32
		9/20/19	260190708ICER	CBDC HOUSING	GEN	1393	2018	A/P GEO for Coastal Bend	34,820.00
		9/20/19	260190801SD	CBDC HOUSING	GEN	1393	2018	A/P GEO for Coastal Bend	1,676,025.88
Check Total:									2,139,094.58
RUBEN ANTHONY TIJERINA JR				Tijerina Jr, Ruben Anthony					
		9/20/19	19602235	GARCIA, JOSHUA	GEN	3150	5342	Appointed Attny Fees	200.00
		9/20/19	19609825	SOLIZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00055275	9/20/19	18620715	WRAMP, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/20/19	178604415	WILLIAMS, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		9/20/19	18610005	DAVIS, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/20/19	19609995	MCMAHAN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									1,300.00
GERALD G VILLARREAL				Villarreal, Gerald G					
	LA-00055276	9/20/19	19MC33592	SHEAFFER, VICTOTIA	GEN	3120	5342	Appointed Attny Fees	100.00
		9/20/19	17MC89402	SHEAFFER, VICTORIA	GEN	3120	5342	Appointed Attny Fees	100.00
Check Total:									200.00
CAROLYN M VOIGT				Voigt, Carolyn M					
	LA-00055277	9/20/19	19610295	GR, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/20/19	18619115	EP, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									400.00
HAROLD CHRISTOPHER WALLER				Waller, Harold Christopher					
	LA-00055278	9/20/19	JUV	ORGAS, NATHANIEL	GEN	3150	5342	Appointed Attny Fees	300.00
Check Total:									300.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	RICHARD D ZAPATA			Zapata, Richard D					
	LA-00055279	9/20/19	18MC08902	LEPOZ, SERGIP	GEN	3120	5342	Appointed Attyny Fees	100.00
	Check Total:								100.00
	PRUITT CONSULTING INC.			Pruitt Consulting Inc.					
	LA-00055282	9/27/19	2972	ADA Upgrades - Independent	GEN	1919	5309	Architects	7,661.10
		9/27/19	2987	ADA Upgrades - Independent	GEN	1919	5309	Architects	2,780.00
	Check Total:								10,441.10
	ABM INDUSTRIES INCORPORATED COMPANY			ABM Texas General Services Inc					
		9/26/19	14283746	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	2,022.94
		9/26/19	14283746	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	54.68
		9/26/19	14283746	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	1,085.45
		9/26/19	14283747	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	616.85
	LA-00055284	9/26/19	14174937	COURTHOUSE- -SUPERVISOR	GEN	1570	5266	Contract Services-Buildings	1,395.20
		9/26/19	14174937	COURTHOUSE -FLOOR TECH	GEN	1570	5266	Contract Services-Buildings	1,311.96
		9/26/19	14174937	COURTHOUSE--DAY PORTER	GEN	1570	5266	Contract Services-Buildings	2,623.92
		9/26/19	14174937	COURTHOUSE--CUSTODIAN	GEN	1570	5266	Contract Services-Buildings	8,356.13
		9/26/19	14174936	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	605.70
	Check Total:								18,072.83
	JERRY BATEK			Batek, Jerry					
	LA-00055285	9/26/19	17FC2573C	MARTINEZ, ERNEST	GEN	3320	5342	Appointed Attyny Fees	750.00
	Check Total:								750.00
	TRAVIS W BERRY			Berry, Travis W					
	LA-00055286	9/26/19	18FC2523D	SOTELO, JOSE	GEN	3330	5342	Appointed Attyny Fees	742.50
		9/26/19	17FC0542B	SHANNON, JASON	GEN	3340	5342	Appointed Attyny Fees	200.00
	Check Total:								942.50
	WILLIAM BILL BONILLA			Bonilla, William Bill					
		9/26/19	18MC58262	FRANCO, JESUS	GEN	3120	5342	Appointed Attyny Fees	200.00
	LA-00055287	9/26/19	19FC2978C	FARRELL, JENNIFER	GEN	3320	5342	Appointed Attyny Fees	550.00
		9/26/19	19FC3993D	HERNANDEZ, ROY	GEN	3330	5342	Appointed Attyny Fees	200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		9/26/19	15CR0026D	HERNANDEZ, ROY	GEN	3330	5342	Appointed Attny Fees	350.00
		9/26/19	16FC1371D	COSWAY, ROXANNE	GEN	3330	5342	Appointed Attny Fees	350.00
		9/26/19	18FC5134B	LANDRETH, KEITH	GEN	3340	5342	Appointed Attny Fees	350.00
	LA-00055287	9/26/19	19FC2878E	BURTON, DOROTHY	GEN	3350	5342	Appointed Attny Fees	200.00
		9/26/19	19FC2877E	BURTON, DOROTHY	GEN	3350	5342	Appointed Attny Fees	200.00
		9/26/19	18FC0477E	BURTON, DOROTHY	GEN	3350	5342	Appointed Attny Fees	200.00
		9/26/19	19FC2673E	BURTON, DOROTHY	GEN	3350	5342	Appointed Attny Fees	400.00
Check Total:									3,000.00
YOLANDA GUTIERREZ BURNS					Burns, Yolanda Gutierrez				
		9/26/19	18FC2101D	LOPEZ, BERLENE	GEN	3330	5342	Appointed Attny Fees	1,700.00
	LA-00055288	9/26/19	18FC2100D	LOPEZ, BERLENE	GEN	3330	5342	Appointed Attny Fees	200.00
		9/26/19	18FC2099D	LOPEZ, BERLENE	GEN	3330	5342	Appointed Attny Fees	400.00
		9/26/19	18FC0788B	ANZUALDA, MARY	GEN	3340	5342	Appointed Attny Fees	1,100.00
Check Total:									3,400.00
STEPHEN W BYRNE					Byrne, Stephen W				
		9/26/19	18MC98512	WILLIAMS, JIMMIE	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00055289	9/26/19	18MC18124	MARTINEZ, MERCEDES	GEN	3140	5342	Appointed Attny Fees	200.00
		9/26/19	18FC3690E	ARISMENDEZ, ISRAEL	GEN	3350	5342	Appointed Attny Fees	550.00
Check Total:									950.00
CAMSEC+					Veitch, Andrew B				
	LA-00055290	9/26/19	2100	Quote #8464	GEN	3480	5681	Security Video Equip & Supply	1,981.00
Check Total:									1,981.00
JEANETTE CANTU-BAZAR					Cantu-Bazar, Jeanette				
	LA-00055291	9/26/19	09604325	R M	GEN	3150	5342	Appointed Attny Fees	250.00
Check Total:									250.00
CASSIDY, DELGADO & OLIVAREZ PLLC					Leslie Cassidy PLLC				
		9/26/19	18MC78514	MONTEZ, VICENTE	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00055292	9/26/19	18FC4953B	CASTILLO, RAMON	GEN	3340	5342	Appointed Attny Fees	550.00
		9/26/19	18FC3538D	GARZA, ADAN	GEN	3370	5342	Appointed Attny Fees	50.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		9/26/19	17FC2145D	VILLARREAL, CELINA	GEN	3370	5342	Appointed Attny Fees	50.00
		9/26/19	15CR1152H	RAINWATER, SKYLER	GEN	3380	5342	Appointed Attny Fees	350.00
	LA-00055292	9/26/19	17FC1862H	RAINWATER, SKYLER	GEN	3380	5342	Appointed Attny Fees	350.00
		9/26/19	16FC1318H	RAINWATER, SKYLER	GEN	3380	5342	Appointed Attny Fees	350.00
		9/26/19	19FC3500H	RAINWATER, SKYLER	GEN	3380	5342	Appointed Attny Fees	400.00
Check Total:									2,300.00
DOUGLAS KIMBROUGH DEFRACTUS					DeFratus, Douglas Kimbrough				
	LA-00055293	9/26/19	17FC3989C	MOUNCE, BRITTANY	GEN	3320	5342	Appointed Attny Fees	400.00
Check Total:									400.00
DIAMOND DELEON					Deleon, Diamond				
		9/26/19	17FC4535D	GOMEZ, CONNIE	GEN	3330	5342	Appointed Attny Fees	350.00
	LA-00055294	9/26/19	14CR2729B	SOLIZ, JUAN	GEN	3340	5342	Appointed Attny Fees	350.00
		9/26/19	18FC6265B	BUTLER, DAMIAN	GEN	3340	5342	Appointed Attny Fees	750.00
Check Total:									1,450.00
DELL MARKETING CORP					Dell Marketing Corp				
	LA-00055295	9/26/19	23203979	M00111201	GEN	0370	5641	Equipment & Furniture	1,881.83
Check Total:									1,881.83
CHRISTOPHER DORSEY					Dorsey, Christopher				
		9/26/19	18MC45722	SMITH, GEORGE	GEN	3120	5342	Appointed Attny Fees	100.00
	LA-00055296	9/26/19	15CR0684E	MCCRACKEN, MISTRIE	GEN	3350	5342	Appointed Attny Fees	350.00
		9/26/19	18FC4111H	RODRIGUEZ, ANTONIO	GEN	3380	5342	Appointed Attny Fees	750.00
Check Total:									1,200.00
SANDRA EASTWOOD ALANIZ					Eastwood Alaniz, Sandra				
	LA-00055297	9/26/19	14CR3129D	MCANINCH, NICOLE	GEN	3330	5342	Appointed Attny Fees	350.00
Check Total:									350.00
DONALD B EDWARDS					Edwards, Donald B				
	LA-00055298	9/26/19	17FC0740H	RICHARDSON, ANTHONY	GEN	3380	5342	Appointed Attny Fees	3,765.00
Check Total:									3,765.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	FIRETROL PROTECTION SYSTEMS INC				Firetrol Protection Systems Inc				
	LA-00055299	9/26/19	100605971	COURTHOUSE-FULL	GEN	1570	5266	Contract Services-Buildings	7,425.00
	Check Total:								7,425.00
	FLORES, LAW OFFICE OF RENE C				Flores, Rene C				
	LA-00055300	9/26/19	18MC11122	GONZALEZ, JESUS	GEN	3120	5342	Appointed Attny Fees	200.00
		9/26/19	18MC05314	DELAROSA, DILLION	GEN	3140	5342	Appointed Attny Fees	100.00
	Check Total:								300.00
	ROBERT FLYNN				Flynn, Robert				
	LA-00055301	9/26/19	18MC05924	MARTINEZ, NORMAN	GEN	3140	5342	Appointed Attny Fees	200.00
		9/26/19	11CR0037C	ENRIQUEZ, EDUARDO	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								550.00
	CHRISTOPHER J GALE				Gale, Christopher J				
		9/26/19	18MC02552	ADAME, AUTUMN	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00055302	9/26/19	19MC53892	ADAME, AUTUMN	GEN	3120	5342	Appointed Attny Fees	200.00
		9/26/19	18FC0523D	SALINAS, MARC	GEN	3330	5342	Appointed Attny Fees	750.00
	Check Total:								1,150.00
	ROBERT R GARCIA JR				Garcia JR, Robert R				
	LA-00055303	9/26/19	16CR3014H	RAMIREZ, KRYSTAL	GEN	3380	5342	Appointed Attny Fees	870.00
	Check Total:								870.00
	LUIS P. GARCIA PC				Garcia PC, Luis P.				
		9/26/19	18MC74032	ALVARADO, ALEXANDER	GEN	3120	5342	Appointed Attny Fees	270.00
	LA-00055304	9/26/19	18MC47182	MILLER, REGGIE	GEN	3120	5342	Appointed Attny Fees	310.00
		9/26/19	18FC1329C	MILLER, REGGIE	GEN	3320	5342	Appointed Attny Fees	450.00
		9/26/19	17FC2954C	MILLER, REGGIE	GEN	3320	5342	Appointed Attny Fees	100.00
	Check Total:								1,130.00
	ATTORNEY & COUNSELORS AT LAW AMADOR C GARCIA				Garcia, Attorney & Counselors at Law Amador C				
	LA-00055305	9/26/19	19FC1663D	SILVA, CARLOS	GEN	3330	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT GARZA LAW FIRM					Garza Law Firm				
	LA-00055306	9/26/19	18FC2050C	SANCHEZ, JOHNNY	GEN	3320	5342	Appointed Attny Fees	225.00
		9/26/19	18FC1766C	VILLARREAL, MARK	GEN	3320	5342	Appointed Attny Fees	400.00
Check Total:									625.00
GONZALES LAW OFFICE					Gonzales Inc				
	LA-00055307	9/26/19	18MC19234	HERNANDEZ, ARNULFO	GEN	3140	5342	Appointed Attny Fees	450.00
		9/26/19	17FC2876D	MUNOZ, JUSTIN	GEN	3330	5342	Appointed Attny Fees	350.00
Check Total:									800.00
LAW OFFICE OF HECTOR R GONZALEZ PC					Gonzalez PC, Law Office of Hector R				
	LA-00055308	9/26/19	18MC45782	ZAPATA, MARIA	GEN	3120	5342	Appointed Attny Fees	200.00
		9/26/19	18FC0342B	GURIERREZ, JAMES	GEN	3340	5342	Appointed Attny Fees	9,245.00
Check Total:									9,445.00
EVELYN HUERTA GONZALEZ					Gonzalez, Evelyn Huerta				
		9/26/19	18618265	BUENROSTRO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00055309	9/26/19	19JUV031	A J B	GEN	3150	5342	Appointed Attny Fees	125.00
		9/26/19	19JUV604	A J B	GEN	3150	5342	Appointed Attny Fees	125.00
Check Total:									450.00
TY GOODWIN					Goodwin, Ty				
	LA-00055310	9/26/19	GOODWIN T 0819	Standing PO for Juvenile	GEN	3480	5459	Transportation of Persons	5.40
Check Total:									5.40
CORETTA T. GRAHAM					Graham, Coretta T.				
	LA-00055311	9/26/19	16AR2964C	RODRIGUEZ, ENRIQUEZ	GEN	3320	5342	Appointed Attny Fees	200.00
		9/26/19	16AR2918C	RODRIGUEZ, ENRIQUEZ	GEN	3320	5342	Appointed Attny Fees	200.00
Check Total:									400.00
LUIS OCTAVIO GUTIERREZ					Gutierrez, Luis Octavio				
	LA-00055312	9/26/19	19JUV408	GARCIA, TONY	GEN	3150	5342	Appointed Attny Fees	250.00
		9/26/19	17FC0922D	SAENZ, JUAN	GEN	3330	5342	Appointed Attny Fees	400.00
Check Total:									650.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	LAW OFFICE OF LISA HARRIS				Harris, Lisa				
		9/26/19	18FC1559A	DORRELL, CAROLINE	GEN	3310	5342	Appointed Attny Fees	200.00
		9/26/19	14CR1176A	COPE, JASON	GEN	3330	5342	Appointed Attny Fees	66.00
		9/26/19	17FC1585A	RODRIGUEZ, ERIC	GEN	3330	5342	Appointed Attny Fees	66.00
		9/26/19	16CR1188D	TORRES, ANDREW	GEN	3330	5342	Appointed Attny Fees	66.00
		9/26/19	16CR1993G	MERINO, ANDREW	GEN	3330	5342	Appointed Attny Fees	66.00
		9/26/19	15CR1255G	MEDRANO, GEORGE	GEN	3330	5342	Appointed Attny Fees	66.00
		9/26/19	12CR3354H	CORDOVA, JAMES	GEN	3330	5342	Appointed Attny Fees	66.00
	LA-00055313	9/26/19	14CR3365E	VALENCIA, RUDY	GEN	3330	5342	Appointed Attny Fees	66.00
		9/26/19	15CR2782H	MARTINEZ, RAYMOND	GEN	3330	5342	Appointed Attny Fees	66.00
		9/26/19	18FC1563H	HARPER, LOUIS	GEN	3330	5342	Appointed Attny Fees	66.00
		9/26/19	17MC08177	ZARAGOSA, JOSHUA	GEN	3330	5342	Appointed Attny Fees	66.00
		9/26/19	17MC08568	RESENDEZ, DUANE	GEN	3330	5342	Appointed Attny Fees	66.00
		9/26/19	13CR49223	FRANCO, DOMINIC	GEN	3330	5342	Appointed Attny Fees	66.00
		9/26/19	14CR81873	MARTINEZ, JOEL	GEN	3330	5342	Appointed Attny Fees	66.00
		9/26/19	17MC05745	YATES, JASON	GEN	3330	5342	Appointed Attny Fees	66.00
		9/26/19	18MC01460	BERMES, MICHAEL	GEN	3330	5342	Appointed Attny Fees	66.00
Check Total:									1,190.00
	ROSE M HARRISON				Harrison, Rose M				
		9/26/19	19MC36704	MEDINA, RANDY	GEN	3140	5342	Appointed Attny Fees	200.00
		9/26/19	19MC56684	MENDEZ GARCIA, ALEJANDRO	GEN	3140	5342	Appointed Attny Fees	200.00
		9/26/19	19MC12734	MENDEZ GARCIA, ALEJANDRO	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00055314	9/26/19	18MC85884	MEDINA, RANDY	GEN	3140	5342	Appointed Attny Fees	200.00
		9/26/19	19MC36714	MEDINA, RANDY	GEN	3140	5342	Appointed Attny Fees	200.00
		9/26/19	19FC0809E	BLACKINGTON, BRIAN	GEN	3350	5342	Appointed Attny Fees	400.00
		9/26/19	17FC5007H	SAUCEDO, MARK	GEN	3380	5342	Appointed Attny Fees	550.00
		9/26/19	17FC2757H	SAUCEDO, MARK	GEN	3380	5342	Appointed Attny Fees	450.00
Check Total:									2,400.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	HEIL LAW FIRM			Heil Law Firm					
		9/26/19	17FC3958H	ZARTUCHE, ALVINO	GEN	3380	5342	Appointed Attny Fees	1,246.00
	LA-00055315	9/26/19	17FC3960H	ZARTUCHE, ALVINA	GEN	3380	5342	Appointed Attny Fees	500.00
		9/26/19	17FC3961H	ZARTUCHE, ALVINO	GEN	3380	5342	Appointed Attny Fees	500.00
	Check Total:								2,246.00
	JACYR HEIL			Heil, Jacyr					
	LA-00055316	9/26/19	17MC50712	DELACRUZ, ANTONIA	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	KYLE HOELSCHER			Hoelscher, Kyle					
		9/26/19	19MC12394	ALCANTAR, MINNIE	GEN	3140	5342	Appointed Attny Fees	200.00
		9/26/19	18MC50394	ALCANTAR, MINNIE	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00055317	9/26/19	16CR0085B	KENNIHAN, WILLIAM	GEN	3340	5342	Appointed Attny Fees	795.00
		9/26/19	19FC1405B	MCCALL, PATRICK	GEN	3340	5342	Appointed Attny Fees	450.00
		9/26/19	19FC1879B	TREJO, AMBER	GEN	3340	5342	Appointed Attny Fees	400.00
		9/26/19	19FC1878B	TREJO, AMBER	GEN	3340	5342	Appointed Attny Fees	400.00
	Check Total:								2,445.00
	L CHRIS ILES PC			Iles PC, L Chris					
		9/26/19	19FC0707D	TIJERINA, HERIBERTO	GEN	3330	5342	Appointed Attny Fees	220.00
		9/26/19	19FC1889B	MORAN, JOSHUA	GEN	3340	5342	Appointed Attny Fees	400.00
	LA-00055318	9/26/19	19FC2658B	MORAN, JOSHUA	GEN	3340	5342	Appointed Attny Fees	750.00
		9/26/19	19FC2645B	MORAN, JOSHUA	GEN	3340	5342	Appointed Attny Fees	750.00
		9/26/19	19FC2657B	MORAN, JOSHUA	GEN	3340	5342	Appointed Attny Fees	550.00
		9/26/19	19FC2691B	MORAN, JOSHUA	GEN	3340	5342	Appointed Attny Fees	550.00
	Check Total:								3,220.00
	JANET K KASPAREK			Kasperek, Janet K.					
		9/26/19	18830	Psychological evaluations for	GEN	3490	5306	Empl Evals/Testing	150.00
	LA-00055319	9/26/19	18831	Psychological evaluations for	GEN	3490	5306	Empl Evals/Testing	150.00
		9/26/19	18823	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
	Check Total:								450.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	DAVID KLEIN ATTORNEY AT LAW				Klein, David				
	LA-00055320	9/26/19	18FC2774C	VELA, VALERIE	GEN	3320	5342	Appointed Attny Fees	352.00
	Check Total:								352.00
	LAW OFFICE OF ALLEN C LEE				Lee, Law Office of Allen C				
	LA-00055321	9/26/19	17MC92732	SANCHEZ, GABRIEL	GEN	3120	5342	Appointed Attny Fees	200.00
		9/26/19	18MC124382	RICHARDS, MISTY	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	RUBEN R. LERMA JR				Lerma Jr, Ruben R.				
	LA-00055322	9/26/19	18FC3680B	BRYANT, MATTHEW	GEN	3340	5342	Appointed Attny Fees	100.00
		9/26/19	18FC4401B	BRYANT, MATTHEW	GEN	3340	5342	Appointed Attny Fees	100.00
	Check Total:								200.00
	TERRY M LEVINE				Levine, Terry M				
	LA-00055323	9/26/19	18FC2805D	SALINAS, VANESSA	GEN	3330	5342	Appointed Attny Fees	1,085.00
		9/26/19	15CR2432B	LUCIO, GAVEN	GEN	3340	5342	Appointed Attny Fees	350.00
	Check Total:								1,435.00
	KAYLA MCMAINS				McMains, Kayla				
		9/26/19	18MC02434	PILKINTON, REED	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00055324	9/26/19	16FC1396C	SALCEDO, MATTHEW	GEN	3320	5342	Appointed Attny Fees	200.00
		9/26/19	19FC1552D	HARRIS, TROY	GEN	3330	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	RITA MORALES				Morales, Rita				
	LA-00055325	9/26/19	15CR2535B	SCARBOROUGH, KIMBERLYN	GEN	3340	5342	Appointed Attny Fees	350.00
		9/26/19	14CR3798B	SCARBOROUGH, KIMBERLYN	GEN	3340	5342	Appointed Attny Fees	350.00
	Check Total:								700.00
	JASON OTT				Ott, Jason				
	LA-00055326	9/26/19	119117	Ott Travel Expense	GEN	6110	5542	Travel, Food & Lodging	111.72
	Check Total:								111.72

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ANDREW LEON PALACIOS			Palacios, Andrew Leon					
		9/26/19	16CR1714D	GARCIA, ISMAEL	GEN	3330	5342	Appointed Attny Fees	400.00
		9/26/19	16CR2813D	DAVAULT, KIMBERLY	GEN	3330	5342	Appointed Attny Fees	705.00
	LA-00055327	9/26/19	16CR3727D	DAVAULT, KIMBERLY	GEN	3330	5342	Appointed Attny Fees	200.00
		9/26/19	19FC3262D	GARZA, MICHAEL	GEN	3330	5342	Appointed Attny Fees	100.00
		9/26/19	17FC0189D	GARZA, MICHAEL	GEN	3330	5342	Appointed Attny Fees	100.00
	Check Total:								1,505.00
	VANCE D PATON			Paton, Vance D					
	LA-00055328	9/26/19	17MC27074	GARCIA, RICHARD	GEN	3140	5342	Appointed Attny Fees	200.00
		9/26/19	18FC3591B	SOLIS, MECEDES	GEN	3340	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	ERIC D PERKINS			Perkins, Eric D					
	LA-00055329	9/26/19	17FC4038D	RIVERA, JOE	GEN	3330	5342	Appointed Attny Fees	550.00
		9/26/19	19FC0726B	ZENZ, ROBERT	GEN	3340	5342	Appointed Attny Fees	450.00
	Check Total:								1,000.00
	PERKINS, LAW OFFICE OF ERIC			Jared Perkins					
		9/26/19	18MC49914	LOPEZ, JESUS	GEN	3140	5342	Appointed Attny Fees	100.00
	LA-00055330	9/26/19	19FC2120B	LLAMAS, MATIAS	GEN	3340	5342	Appointed Attny Fees	400.00
		9/26/19	18FC1855B	LLAMAS, MATIAS	GEN	3340	5342	Appointed Attny Fees	400.00
		9/26/19	16CR3864E	MITCHELL, APRIL	GEN	3350	5342	Appointed Attny Fees	350.00
	Check Total:								1,250.00
	GEORGE FRANK PICHA III			Picha III, George Frank					
	LA-00055331	9/26/19	18FC5022D	GEE, HECTOR	GEN	3330	5342	Appointed Attny Fees	400.00
		9/26/19	18FC4091B	PEREZ, LOUIS	GEN	3340	5342	Appointed Attny Fees	400.00
	Check Total:								800.00

Check Register

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

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ISIDORO CHRISTIAN PINEDA			Pineda, Isidoro Christian					
		9/26/19	11CR39884	ORTIZ, ANDREW	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00055332	9/26/19	16MC44024	SALINAS, FRANCISCO	GEN	3140	5342	Appointed Attny Fees	100.00
		9/26/19	17622195	SERVELLON, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	680.00
	Check Total:								980.00
	RICHARD J. POWERS			Powers, Richard J.					
	LA-00055333	9/26/19	150486E	BARLOCO, LAUREN	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								150.00
	PRATT, LAW OFFICE OF AMIE AUGENSTEIN			Augenstein, Amie					
		9/26/19	18FC4748D	MOLINA, STEPHANIE	GEN	3330	5342	Appointed Attny Fees	200.00
	LA-00055334	9/26/19	19FC1064D	MOLINA, STEPHANIE	GEN	3330	5342	Appointed Attny Fees	400.00
	Check Total:								600.00
	RANDALL E PRETZER PLLC			Pretzer PLLC, Randall E					
		9/26/19	18FC6325C	SALDANA, ROBERT	GEN	3320	5342	Appointed Attny Fees	661.50
	LA-00055335	9/26/19	17FC3726E	DAVIS, KEVETTE	GEN	3350	5342	Appointed Attny Fees	500.00
	Check Total:								1,161.50
	LAURA ALLISON RAMOS			Ramos, Laura Allison					
		9/26/19	17MC20544	MOLINA, JENNIFER	GEN	3140	5342	Appointed Attny Fees	200.00
		9/26/19	19FC0763B	AGUILAR, KATHERINE	GEN	3340	5342	Appointed Attny Fees	200.00
		9/26/19	19FC1127B	LACK, JOHN	GEN	3340	5342	Appointed Attny Fees	450.00
		9/26/19	18FC6092B	LACK, JOHN	GEN	3340	5342	Appointed Attny Fees	200.00
	LA-00055336	9/26/19	18FC6093B	LACK, JOHN	GEN	3340	5342	Appointed Attny Fees	200.00
		9/26/19	18FC6091B	LACK, JOHN	GEN	3340	5342	Appointed Attny Fees	200.00
		9/26/19	18FC6090B	LACK, JOHN	GEN	3340	5342	Appointed Attny Fees	200.00
		9/26/19	19FC1126B	LACK, JOHN	GEN	3340	5342	Appointed Attny Fees	400.00
		9/26/19	18FC6089B	LACK, JOHN	GEN	3340	5342	Appointed Attny Fees	200.00
	Check Total:								2,250.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ARMANDO LUIS REYNA III			Reyna III, Armando Luis					
		9/26/19	19FC1663D	SILVA, CARLOS	GEN	3330	5342	Appointed Attny Fees	100.00
	LA-00055337	9/26/19	16CR2943B	HOUSTON, JUSTIN	GEN	3340	5342	Appointed Attny Fees	400.00
		9/26/19	19FC0354E	PEREZ, HIPOLITO	GEN	3350	5342	Appointed Attny Fees	400.00
	Check Total:								900.00
	DEBORAH K RIOS			Rios, Deborah K					
		9/26/19	16MC46664	HINOJOSA, JUVENCIO	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00055338	9/26/19	18FC4871C	MORALES, LORI	GEN	3320	5342	Appointed Attny Fees	350.00
		9/26/19	17FC5139C	MORALES, LORI	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								900.00
	GERALD ALLEN ROGEN			Rogen, Gerald Allen					
		9/26/19	18MC40002	CERDA, VERONICA	GEN	3120	5342	Appointed Attny Fees	200.00
		9/26/19	17MC91234	HEADLEY, LINDA	GEN	3140	5342	Appointed Attny Fees	200.00
		9/26/19	17MC91224	HEADLEY, LINDA	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00055339	9/26/19	16MC23604	GRANT, DENNIS	GEN	3140	5342	Appointed Attny Fees	100.00
		9/26/19	17MC98464	MATTHEWS, DANNY	GEN	3140	5342	Appointed Attny Fees	200.00
		9/26/19	18FC5747C	COATS, TONY	GEN	3320	5342	Appointed Attny Fees	200.00
		9/26/19	17FC2874C	COATS, TONY	GEN	3320	5342	Appointed Attny Fees	200.00
		9/26/19	17FC0439E	ANDERSON, CURTIS	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								1,500.00
	GABRIEL R SALAIS			Salais, Gabriel R					
		9/26/19	16MC09264	RIVERA, GABRYELLA	GEN	3140	5342	Appointed Attny Fees	100.00
		9/26/19	18FC6298A	GURIERREZ, FERNANDO	GEN	3310	5342	Appointed Attny Fees	550.00
		9/26/19	17FC2570C	GOMEZ, BRANDON	GEN	3320	5342	Appointed Attny Fees	750.00
	LA-00055340	9/26/19	18FC5210C	GONZALEZ, BRANDON	GEN	3320	5342	Appointed Attny Fees	400.00
		9/26/19	19FC2324C	PRADO, JESUS	GEN	3320	5342	Appointed Attny Fees	400.00
		9/26/19	19FC0984B	LOPEZ, GREG	GEN	3340	5342	Appointed Attny Fees	750.00
		9/26/19	19FC0985B	LOPEZ, GREG	GEN	3340	5342	Appointed Attny Fees	200.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		9/26/19	19FC3490B	GUERRERO, RUBEN	GEN	3340	5342	Appointed Attny Fees	200.00
	LA-00055340	9/26/19	18FC4401B	BRYANT, MATTHEW	GEN	3340	5342	Appointed Attny Fees	200.00
		9/26/19	18FC4400B	BRYANT, MATTHEW	GEN	3340	5342	Appointed Attny Fees	200.00
Check Total:									3,750.00
IRMA M SANJINES					Sanjines, Irma				
	LA-00055341	9/26/19	16FC1089D	GUTIERREZ, JOE	GEN	3330	5342	Appointed Attny Fees	350.00
		9/26/19	18FC0146H	LEAL, LOIDA	GEN	3380	5342	Appointed Attny Fees	750.00
Check Total:									1,100.00
STEVE H SCHIWETZ					Schiwetz, Steve H				
	LA-00055342	9/26/19	19FC1545B	GUTIERREZ, JIMMY	GEN	3340	5342	Appointed Attny Fees	200.00
		9/26/19	18FC4244E	GARZA, JOSHUA	GEN	3350	5342	Appointed Attny Fees	550.00
Check Total:									750.00
CHARLES CECIL STARCHER					Starcher, Charles Cecil				
		9/26/19	17MC98152	AGUILLON VARGAS, TOMAS	GEN	3120	5342	Appointed Attny Fees	300.00
LA-00055343		9/26/19	13AR4353C	CAMPOS, DANIEL	GEN	3320	5342	Appointed Attny Fees	200.00
		9/26/19	16CR1485B	CREACY, GEORGE	GEN	3340	5342	Appointed Attny Fees	100.00
Check Total:									600.00
THE LAW OFFICE OF MARK W STOLLEY					Stolley, The Law Office of Mark W				
		9/26/19	18624355	JONES, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00055344		9/26/19	17FC4274B	LUGO, ROBERT	GEN	3340	5342	Appointed Attny Fees	350.00
		9/26/19	19FC0701B	LUGO, ROBERT	GEN	3340	5342	Appointed Attny Fees	750.00
		9/26/19	062718F	REYNA, DAVID	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
Check Total:									1,450.00
JAMES L II STORY					Story, James L II				
		9/26/19	16CR0122C	ABLES, MIKKA	GEN	3320	5342	Appointed Attny Fees	350.00
LA-00055345		9/26/19	16FC1107C	ELLER, DOUGLAS	GEN	3320	5342	Appointed Attny Fees	400.00
		9/26/19	18FC4534C	MCCUISTON, ERIC	GEN	3320	5342	Appointed Attny Fees	200.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		9/26/19	18FC4533C	MCCUISTON, ERIC	GEN	3320	5342	Appointed Attny Fees	450.00
	LA-00055345	9/26/19	18FC5359C	MCCUISTON, ERIC	GEN	3320	5342	Appointed Attny Fees	200.00
		9/26/19	18FC0832D	PINON, RAUL	GEN	3330	5342	Appointed Attny Fees	350.00
Check Total:									1,950.00
THE GEO GROUP INC					Geo Secure Services LLC				
		9/26/19	255190708SDR	EHDC TRANSPORT HOURS	GEN	1393	2010	Accounts Payable - Other	94,408.65
		9/26/19	255190708SDR	EHDC New Rate **Miles for	GEN	1393	2010	Accounts Payable - Other	1,508.00
		9/26/19	255190709SD	EHDC TRANSPORT HOURS	GEN	1393	2010	Accounts Payable - Other	34,382.08
		9/26/19	255190709SD	EHDC New Rate **Miles for	GEN	1393	2010	Accounts Payable - Other	5,724.02
		9/26/19	255190608SD	EHDC TRANSPORT HOURS	GEN	1393	2010	Accounts Payable - Other	110,947.58
		9/26/19	255190608SD	EHDC New Rate **Miles for	GEN	1393	2010	Accounts Payable - Other	1,600.22
LA-00055346		9/26/19	255190706VCAS	EHDC HOUSING RATE FOR OCT 18-	GEN	1393	2017	A/P GEO for La Villa	9,081.00
		9/26/19	255190606VCAS	EHDC HOUSING RATE FOR OCT 18-	GEN	1393	2017	A/P GEO for La Villa	7,870.20
		9/26/19	255190703IATEP	EHDC HOUSING RATE FOR OCT 18-	GEN	1393	2017	A/P GEO for La Villa	74,524.74
		9/26/19	255190601SDR	EHDC HOUSING RATE FOR OCT 18-	GEN	1393	2017	A/P GEO for La Villa	2,396,778.60
		9/26/19	260190714ICE	CBDC HOUSING	GEN	1393	2018	A/P GEO for Coastal Bend	2,299.42
		9/26/19	260190614ICER	CBDC HOUSING	GEN	1393	2018	A/P GEO for Coastal Bend	2,367.05
Check Total:									2,741,491.56
RUBEN ANTHONY TIJERINA JR					Tijerina Jr, Ruben Anthony				
LA-00055347		9/26/19	18FC6082D	TYNES, JUDY	GEN	3330	5342	Appointed Attny Fees	400.00
		9/26/19	16CR1040D	TYNES, JUDY	GEN	3330	5342	Appointed Attny Fees	350.00
Check Total:									750.00
JOHN W. TINDER					Tinder, John W.				
LA-00055348		9/26/19	17MC41424	GONZALEZ, TERESA	GEN	3140	5342	Appointed Attny Fees	200.00
Check Total:									200.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	RICHARD TORRES II			Torres II, Richard					
	LA-00055349	9/26/19	18MC05302	SAENZ, JUAN	GEN	3120	5342	Appointed Attny Fees	100.00
		9/26/19	17FC0668E	ARTHUR, JOHN	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								300.00
	DEEANN TORRES			Torres-Miller, Dee Ann					
		9/26/19	17MC22694	MARTINEZ, NORA	GEN	3140	5342	Appointed Attny Fees	200.00
		9/26/19	17FC0162D	TEJEDA, JOSEPH	GEN	3330	5344	Appt Attnys-Capital Trials	42,885.00
		9/26/19	19FC1049E	GAONA, MARK	GEN	3350	5342	Appointed Attny Fees	400.00
	LA-00055350	9/26/19	19FC4361E	GAONA, MARK	GEN	3350	5342	Appointed Attny Fees	400.00
		9/26/19	19FC4000E	GAONA, MARK	GEN	3350	5342	Appointed Attny Fees	400.00
		9/26/19	19FC3999E	GAONA, MARK	GEN	3350	5342	Appointed Attny Fees	400.00
		9/26/19	19FC3997E	GAONA, MARK	GEN	3350	5342	Appointed Attny Fees	400.00
		9/26/19	19FC3998E	GAONA, MARK	GEN	3350	5342	Appointed Attny Fees	400.00
	Check Total:								45,485.00
	JANIE TREVINO			Trevino, Janie					
	LA-00055351	9/26/19	18FC4165D	REEVES, JOHN	GEN	3330	5342	Appointed Attny Fees	450.00
		9/26/19	19FC1620B	LUCERO, ANGELO	GEN	3340	5342	Appointed Attny Fees	350.00
	Check Total:								800.00
	GABRIEL VASQUEZ			Vasquez, Gabriel					
	LA-00055352	9/26/19	17FC0862D	GARZA, JOSHUA	GEN	3330	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	ROBERTO G VELA			Vela, Roberto G					
	LA-00055353	9/26/19	17FC4545B	WILSON, ROBERT	GEN	3340	5342	Appointed Attny Fees	350.00
	Check Total:								350.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	GERALD G VILLARREAL			Villarreal, Gerald G					
		9/26/19	19FC3756C	HERRERA, ANITA	GEN	3320	5342	Appointed Attny Fees	450.00
		9/26/19	15CR2257C	HERRERA, ANITA	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00055354	9/26/19	16CR1922B	BODY, JERRY	GEN	3340	5342	Appointed Attny Fees	200.00
		9/26/19	15CR0331E	GUERRERO, JAIME	GEN	3350	5342	Appointed Attny Fees	350.00
		9/26/19	16FC1574H	WRIGHT, GLEN	GEN	3380	5342	Appointed Attny Fees	100.00
	Check Total:								1,450.00
	CAROLYN M VOIGT			Voigt, Carolyn M					
	LA-00055355	9/26/19	15CR4107D	YBARRA, DAVID	GEN	3330	5342	Appointed Attny Fees	350.00
		9/26/19	13CR0743B	FINCH, MICHAEL	GEN	3340	5342	Appointed Attny Fees	350.00
	Check Total:								700.00
	WINNIE, THE LAW OFFICE OF MICHAEL A			Winnie, Michael					
	LA-00055356	9/26/19	19FC3065B	ROBINSON, MARC	GEN	3340	5342	Appointed Attny Fees	400.00
	Check Total:								400.00
	EPIMENIO YSASSI			Ysassi, Epimenio					
	LA-00055357	9/26/19	174MC85294	RODRIGUEZ, LEONARDO	GEN	3140	5342	Appointed Attny Fees	200.00
		9/26/19	16CR0314B	JOHNSON, TIFFANY	GEN	3340	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	ROBERT ZAMORA			Zamora, Robert					
	LA-00055358	9/26/19	18MC60674	JIMENEZ, NAKIA	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	BOON-CHAPMAN BENEFIT ADMINISTRATORS INC			Boon-Chapman Benefit Administrators Inc					
		11/9/18	NOVEMBER 18	Insurance Policy Premiums	PAY	0103	5940	Insurance Policy Premiums	46,428.27
	LA-00051680	11/9/18	NOVEMBER 18	TPA Administrative Cost	PAY	0103	5950	TPA Administrative Cost	160.65
		11/9/18	NOVEMBER 18	Pre-Cert/U.R. Fee	PAY	0103	5952	Pre-Cert/U.R. Fee	4,284.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		11/9/18	NOVEMBER 18	PPO Access & Coordination Fee	PAY	0103	5953	PPO Access & Coordination Fee	12,048.75
	LA-00051680	11/9/18	NOVEMBER 18	Medical Admin Fee	PAY	0103	5955	Medical Admin Fee	19,813.50
		11/9/18	NOVEMBER 18	Case Management Fees	PAY	0103	5957	Case Management Fees	4,284.00
Check Total:									87,019.17
BOON-CHAPMAN BENEFIT ADMINISTRATORS INC					Boon-Chapman Benefit Administrators Inc				
		12/7/18	DECEMBER 18	Insurance Policy Premiums	PAY	0103	5940	Insurance Policy Premiums	43,695.57
		12/7/18	DECEMBER 18	TPA Administrative Cost	PAY	0103	5950	TPA Administrative Cost	153.45
		12/7/18	DECEMBER 18	Pre-Cert/U.R. Fee	PAY	0103	5952	Pre-Cert/U.R. Fee	4,092.00
	LA-00052009	12/7/18	DECEMBER 18	PPO Access & Coordination Fee	PAY	0103	5953	PPO Access & Coordination Fee	11,508.75
		12/7/18	DECEMBER 18	Medical Admin Fee	PAY	0103	5955	Medical Admin Fee	18,925.50
		12/7/18	DECEMBER 18	Case Management Fees	PAY	0103	5957	Case Management Fees	4,092.00
Check Total:									82,467.27
BOON-CHAPMAN BENEFIT ADMINISTRATORS INC					Boon-Chapman Benefit Administrators Inc				
		1/11/19	JANUARY 19	Insurance Policy Premiums	PAY	0103	5940	Insurance Policy Premiums	43,837.72
		1/11/19	JANUARY 19	TPA Administrative Cost	PAY	0103	5950	TPA Administrative Cost	153.00
		1/11/19	JANUARY 19	Pre-Cert/U.R. Fee	PAY	0103	5952	Pre-Cert/U.R. Fee	4,080.00
	LA-00052369	1/11/19	JANUARY 19	PPO Access & Coordination Fee	PAY	0103	5953	PPO Access & Coordination Fee	11,475.00
		1/11/19	JANUARY 19	Medical Admin Fee	PAY	0103	5955	Medical Admin Fee	18,870.00
		1/11/19	JANUARY 19	Case Management Fees	PAY	0103	5957	Case Management Fees	4,080.00
Check Total:									82,495.72
BOON-CHAPMAN BENEFIT ADMINISTRATORS INC					Boon-Chapman Benefit Administrators Inc				
		2/8/19	FEBRUARY 19	Insurance Policy Premiums	PAY	0103	5940	Insurance Policy Premiums	42,910.38
	LA-00052668	2/8/19	FEBRUARY 19	TPA Administrative Cost	PAY	0103	5950	TPA Administrative Cost	150.30
		2/8/19	FEBRUARY 19	Pre-Cert/U.R. Fee	PAY	0103	5952	Pre-Cert/U.R. Fee	4,008.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		2/8/19	FEBRUARY 19	PPO Access & Coordination Fee	PAY	0103	5953	PPO Access & Coordination Fee	11,272.50
	LA-00052668	2/8/19	FEBRUARY 19	Medical Admin Fee	PAY	0103	5955	Medical Admin Fee	18,537.00
		2/8/19	FEBRUARY 19	Case Management Fees	PAY	0103	5957	Case Management Fees	4,008.00
Check Total:									80,886.18
BOON-CHAPMAN BENEFIT ADMINISTRATORS INC					Boon-Chapman Benefit Administrators Inc				
		4/5/19	APRIL 19	Insurance Policy Premiums	PAY	0103	5940	Insurance Policy Premiums	44,193.60
		4/5/19	APRIL 19	TPA Administrative Cost	PAY	0103	5950	TPA Administrative Cost	154.05
		4/5/19	APRIL 19	Pre-Cert/U.R. Fee	PAY	0103	5952	Pre-Cert/U.R. Fee	4,108.00
	LA-00053367	4/5/19	APRIL 19	PPO Access & Coordination Fee	PAY	0103	5953	PPO Access & Coordination Fee	11,553.75
		4/5/19	APRIL 19	Medical Admin Fee	PAY	0103	5955	Medical Admin Fee	18,999.50
		4/5/19	APRIL 19	Case Management Fees	PAY	0103	5957	Case Management Fees	4,108.00
Check Total:									83,116.90
BOON-CHAPMAN BENEFIT ADMINISTRATORS INC					Boon-Chapman Benefit Administrators Inc				
		5/10/19	MAY 19	Insurance Policy Premiums	PAY	0103	5940	Insurance Policy Premiums	43,981.57
		5/10/19	MAY 19	TPA Administrative Cost	PAY	0103	5950	TPA Administrative Cost	151.95
		5/10/19	MAY 19	Pre-Cert/U.R. Fee	PAY	0103	5952	Pre-Cert/U.R. Fee	4,052.00
	LA-00053780	5/10/19	MAY 19	PPO Access & Coordination Fee	PAY	0103	5953	PPO Access & Coordination Fee	11,396.25
		5/10/19	MAY 19	Medical Admin Fee	PAY	0103	5955	Medical Admin Fee	18,740.50
		5/10/19	MAY 19	Case Management Fees	PAY	0103	5957	Case Management Fees	4,052.00
Check Total:									82,374.27
BOON-CHAPMAN BENEFIT ADMINISTRATORS INC					Boon-Chapman Benefit Administrators Inc				
		6/7/19	JUNE 19	Insurance Policy Premiums	PAY	0103	5940	Insurance Policy Premiums	45,045.01
	LA-00054075	6/7/19	JUNE 19	TPA Administrative Cost	PAY	0103	5950	TPA Administrative Cost	155.10
		6/7/19	JUNE 19	Pre-Cert/U.R. Fee	PAY	0103	5952	Pre-Cert/U.R. Fee	4,136.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		6/7/19	JUNE 19	PPO Access & Coordination Fee	PAY	0103	5953	PPO Access & Coordination Fee	11,632.50
	LA-00054075	6/7/19	JUNE 19	Medical Admin Fee	PAY	0103	5955	Medical Admin Fee	19,129.00
		6/7/19	JUNE 19	Case Management Fees	PAY	0103	5957	Case Management Fees	4,136.00
Check Total:									84,233.61
BOON-CHAPMAN BENEFIT ADMINISTRATORS INC					Boon-Chapman Benefit Administrators Inc				
		7/12/19	7119	Insurance Policy Premiums	PAY	0103	5940	Insurance Policy Premiums	44,090.76
		7/12/19	7119	TPA Administrative Cost	PAY	0103	5950	TPA Administrative Cost	152.25
		7/12/19	7119	Pre-Cert/U.R. Fee	PAY	0103	5952	Pre-Cert/U.R. Fee	4,060.00
	LA-00054455	7/12/19	7119	PPO Access & Coordination Fee	PAY	0103	5953	PPO Access & Coordination Fee	11,418.75
		7/12/19	7119	Medical Admin Fee	PAY	0103	5955	Medical Admin Fee	18,777.50
		7/12/19	7119	Case Management Fees	PAY	0103	5957	Case Management Fees	4,060.00
Check Total:									82,559.26
BOON-CHAPMAN BENEFIT ADMINISTRATORS INC					Boon-Chapman Benefit Administrators Inc				
		8/9/19	AUGUST 19	Insurance Policy Premiums	PAY	0103	5940	Insurance Policy Premiums	44,584.29
		8/9/19	AUGUST 19	TPA Administrative Cost	PAY	0103	5950	TPA Administrative Cost	153.45
		8/9/19	AUGUST 19	Pre-Cert/U.R. Fee	PAY	0103	5952	Pre-Cert/U.R. Fee	4,092.00
	LA-00054787	8/9/19	AUGUST 19	PPO Access & Coordination Fee	PAY	0103	5953	PPO Access & Coordination Fee	11,508.75
		8/9/19	AUGUST 19	Medical Admin Fee	PAY	0103	5955	Medical Admin Fee	18,925.50
		8/9/19	AUGUST 19	Case Management Fees	PAY	0103	5957	Case Management Fees	4,092.00
Check Total:									83,355.99
BOON-CHAPMAN BENEFIT ADMINISTRATORS INC					Boon-Chapman Benefit Administrators Inc				
		9/6/19	SEPTEMBER 19	Insurance Policy Premiums	PAY	0103	5940	Insurance Policy Premiums	43,791.65
	LA-00055091	9/6/19	SEPTEMBER 19	TPA Administrative Cost	PAY	0103	5950	TPA Administrative Cost	151.20
		9/6/19	SEPTEMBER 19	Pre-Cert/U.R. Fee	PAY	0103	5952	Pre-Cert/U.R. Fee	4,032.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		9/6/19	SEPTEMBER 19	PPO Access & Coordination Fee	PAY	0103	5953	PPO Access & Coordination Fee	11,340.00
	LA-00055091	9/6/19	SEPTEMBER 19	Medical Admin Fee	PAY	0103	5955	Medical Admin Fee	18,648.00
		9/6/19	SEPTEMBER 19	Case Management Fees	PAY	0103	5957	Case Management Fees	4,032.00
Check Total:									81,994.85
PSI HOLDINGS LLC					PSI Holdings LLC				
	LA-00051681	11/9/18	26464	Inv#26464, 10/28/18	PRO	0440	7323	Contract Personnel Services	219.99
Check Total:									219.99
DELL MARKETING CORP					Dell Marketing Corp				
	LA-00052525	1/25/19	10291913541	Inv#10291913541, 01/12/19	PRO	0402	7546	Data Processing Equipment	404.20
		1/25/19	10291913541	Inv#10291913541, 01/12/19	PRO	0440	7546	Data Processing Equipment	404.20
Check Total:									808.40
JESSICA MARIE ESPINOZA					Espinoza, Jessica Marie				
	LA-00052889	3/8/19	19JZ1	Inv#19JZ1, 2/21/19	PRO	0403	7025	Per Diem	97.00
Check Total:									97.00
PSI HOLDINGS LLC					PSI Holdings LLC				
	LA-00053304	4/12/19	27196	Inv#27196, 03/24/19	PRO	0440	7323	Contract Personnel Services	219.99
Check Total:									219.99
DELL MARKETING CORP					Dell Marketing Corp				
	LA-00053460	4/18/19	10306503749	Inv#10306503749, 03/28/19	PRO	0402	7421	Office Expense & Supplies	44.85
Check Total:									44.85
PSI HOLDINGS LLC					PSI Holdings LLC				
	LA-00053668	5/3/19	27344	Inv#27344, 04/23/19	PRO	0440	7323	Contract Personnel Services	219.99
Check Total:									219.99
PSI HOLDINGS LLC					PSI Holdings LLC				
	LA-00054581	7/26/19	27778	Inv#27778, 07/22/19	PRO	0440	7323	Contract Personnel Services	219.99
Check Total:									219.99

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount	
EFT	SHAFFER'S MUFFLER & AUTOMOTIVE									
								South Bay Muffler & Automotive Inc		
	LA-00054582	7/26/19	61094	Inv#61094, 07/12/19	PRO	0440	7126	Misc Repairs, Parts & Supplies	711.02	
	Check Total:								711.02	
	MONICA SALINAS									
									Salinas, Monica	
	LA-00054664	8/2/19	19MS1	Inv#19MS1, 07/22/19	PRO	0440	7025	Per Diem	84.00	
	Check Total:								84.00	
	SHAFFER'S MUFFLER & AUTOMOTIVE									
									South Bay Muffler & Automotive Inc	
	LA-00054665	8/2/19	61255	Radiator Parts & Labor	PRO	0440	7126	Misc Repairs, Parts & Supplies	660.14	
	Check Total:								660.14	
	SOUTH TEXAS RESTAURANT EQUIPMENT INC									
									South Texas Restaurant Equipment Inc	
	LA-00054666	8/2/19	61700	Inv#0000061700, 07/01/19	PRO	0440	7444	Services - Other	725.00	
	Check Total:								725.00	
	SOUTH TEXAS RESTAURANT EQUIPMENT INC									
									South Texas Restaurant Equipment Inc	
	LA-00054950	8/23/19	61427	Inv#0000061427, 06/19/19	PRO	0440	7525	Machinery & Equipment Repairs	357.39	
	Check Total:								357.39	
	JASON OTT									
									Ott, Jason	
	LA-00054253	6/21/19	117938	06/11-06/13	TRV	6110	5542	Travel, Food & Lodging	96.00	
	Check Total:								96.00	
	HARRY LOUIS HORAK									
									HORAK, HARRY LOUIS	
	LA-00054530	7/19/19	117880	05/18-05/22	TRV	1250	5542	Travel, Food & Lodging	70.00	
	Check Total:								70.00	
	BARBARA CANALES									
									Canales, Barbara	
	LA-00054583	7/26/19	117992	07/29-07/30	TRV	1120	5542	Travel, Food & Lodging	80.00	
	Check Total:								80.00	

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	DANIEL SIERRA			Daniel Sierra					
	LA-00054584	7/26/19	117988	08/04-08/07	TRV	3480	5542	Travel, Food & Lodging	128.00
	Check Total:								128.00
	JAKOREY DAVIS			Davis, Jakorey					
	LA-00054585	7/26/19	117987	DAVIS 08/04-08/07	TRV	3480	5542	Travel, Food & Lodging	128.00
	Check Total:								128.00
	FRANK NEWELL			Newell, Frank					
	LA-00054586	7/26/19	117990	08/04-08/07	TRV	3480	5542	Travel, Food & Lodging	128.00
	Check Total:								128.00
	MARIA MAGDALENA BEDIA			BEDIA, MARIA MAGDALENA					
	LA-00054667	8/2/19	118022	08/12-08/14	TRV	1122	5542	Travel, Food & Lodging	112.00
		8/2/19	118022	08/12-08/14	TRV	1122	5542	Travel, Food & Lodging	173.26
	Check Total:								285.26
	NATALIE HELEN ECKSTROM			Eckstrom, Natalie Helen					
	LA-00054668	8/2/19	118023	08/12-08/14	TRV	1122	5542	Travel, Food & Lodging	112.00
	Check Total:								112.00
	NORMA MUNOZ			Munoz, Norma					
	LA-00054669	8/2/19	117875	07/22-07/25	TRV	6210	5542	Travel, Food & Lodging	80.00
	Check Total:								80.00
	CLAUDIA A SCHMIDT			Schmidt, Claudia A					
	LA-00054670	8/2/19	118030	07/10-07/11	TRV	3480	5542	Travel, Food & Lodging	288.42
		8/2/19	117999	07/12	TRV	3480	5542	Travel, Food & Lodging	32.00
	Check Total:								320.42
	PAUL FLORES			Flores, Paul					
	LA-00054788	8/9/19	117904	07/28-07/30	TRV	3480	5542	Travel, Food & Lodging	96.00
	Check Total:								96.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	JOHN H MILAM				Milam, John H				
	LA-00054789	8/9/19	117905	07/28-07/30	TRV	3480	5542	Travel, Food & Lodging	96.00
	Check Total:				96.00				
	DEANNA SALDANA				Saldana, Deanna				
	LA-00054790	8/9/19	117907	07/31-07/31	TRV	3480	5542	Travel, Food & Lodging	274.70
	Check Total:				274.70				
	MARGARET TURNER				Turner, Margaret				
	LA-00054869	8/16/19	118040	07/29-07/30	TRV	1120	5542	Travel, Food & Lodging	80.00
	Check Total:				80.00				
	KEVIN O GIBBS				Gibbs, Kevin O				
	LA-00055010	8/30/19	117995	08/08-08/10	TRV	6110	5542	Travel, Food & Lodging	96.00
	Check Total:				96.00				
	BARBARA CANALES				Canales, Barbara				
	LA-00055092	9/6/19	117992	07/29-07/30	TRV	1120	5542	Travel, Food & Lodging	338.73
	Check Total:				338.73				
	KYLE MCMANUS				McManus, Kyle				
	LA-00055186	9/13/19	118084	09/04-09/05	TRV	6110	5542	Travel, Food & Lodging	48.00
	Check Total:				48.00				
	NORMA MUNOZ				Munoz, Norma				
	LA-00055187	9/13/19	118082	09/04-09/05	TRV	6210	5542	Travel, Food & Lodging	48.00
	Check Total:				48.00				
	CLAUDIA A SCHMIDT				Schmidt, Claudia A				
	LA-00055188	9/13/19	118047	08/21-08/22	TRV	3480	5542	Travel, Food & Lodging	287.44
	Check Total:				287.44				
	HARRY LOUIS HORAK				HORAK, HARRY LOUIS				
	LA-00055280	9/20/19	118085	09/21	TRV	1250	5542	Travel, Food & Lodging	170.13
	Check Total:				170.13				

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	JASON OTT				Ott, Jason				
	LA-00055281	9/20/19	118083	09/04-09/05	TRV	6110	5542	Travel, Food & Lodging	48.00
	Check Total:								48.00
	NORMA MUNOZ				Munoz, Norma				
	LA-00055283	9/27/19	119111	09/28-10/04	TRV	6210	5542	Travel, Food & Lodging	166.40
	Check Total:								166.40
	HARRY LOUIS HORAK				HORAK, HARRY LOUIS				
	LA-00055359	9/26/19	118085	09/21	TRV	1250	5542	Travel, Food & Lodging	42.53
	Check Total:								42.53
	SOUTH TEXAS RESTAURANT EQUIPMENT INC				South Texas Restaurant Equipment Inc				
	LA-00053305	4/12/19	59599	Inv#0000059599, 03/07/19	WEL	0440	7444	Services - Other	351.55
	Check Total:								351.55
Subtotal - EFT									64,247,993.17
CHK	ACCUSTAT MEDICAL TRANSCRIPTION INC				AccuStat Medical Transcription Inc				
	LA-00742991	10/5/18	11554	transcription services. fax	GEN	3890	5307	County Legal Exps-Other	18.20
	Check Total:								18.20
	ARAMARK CORRECTIONAL SERVICES LLC				Aramark Services Inc.				
	LA-00742992	10/5/18	200365200000549	POST ADJUDICATION - Meals for	GEN	3492	5228	Contract Meals	3,775.20
	Check Total:								3,775.20
	AT&T				AT&T Inc				
	LA-00742993	10/5/18	3618848502 OCT18	09/17/18-10/16/18	GEN	1240	5231	Telephone Utility Expense	42.20
	Check Total:								42.20
	AT&T				AT&T Inc				
	LA-00742994	10/5/18	3619040031 OCT18	09/17/18-10/16/18	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,170.92
	Check Total:								1,170.92

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	AT&T							AT&T Inc	
	LA-00742995	10/5/18	3619040411	OCT18 09/17/18-10/16/18	GEN	1565	5231	Telephone Utility Expense	139.39
	Check Total:								139.39
	LAW OFFICES OF NATHAN BURKETT							Burkett, Law Offices of Nathan	
	LA-00742996	10/5/18	12CR71504	MARTINEZ, ROLANDO	GEN	1285	5301	Attorney Fees	200.00
	Check Total:								200.00
	CATHOLIC CHARTIES OF CORPUS CHRISTI INC							Catholic Charties of Corpus Christi Inc	
	LA-00742997	10/5/18	CCCC 091918	CC Catholic Charities FY 17/18	GEN	1388	5487	Other Outside Agencies	1,000.00
	Check Total:								1,000.00
	DUBOIS PSYCHOLOGICAL CLINIC							Family Health Care Support Services, Inc.	
	LA-00742998	10/5/18	2276	Psychological Evaluations for	GEN	3480	5306	Empl Evals/Testing	370.00
	Check Total:								370.00
	FEDERAL EXPRESS CORP							Federal Express Corporation	
	LA-00742999	10/5/18	630552446	shippng fees (skeletal	GEN	3890	5217	Postage & Fed Express	81.65
	Check Total:								81.65
	FRONTIER SOUTHWEST INCORPORATED							Frontier Southwest Incorporated	
	LA-00743000	10/5/18	3613875256	OCT18 09/16/18-10/15/18	GEN	1540	5231	Telephone Utility Expense	72.01
	Check Total:								72.01
	MICHAEL D GEORGE							George, Michael D	
		10/5/18	15CR15741	TAMEZ, MELANIE	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00743001	10/5/18	16MC07594	FIRO, GLORIA	GEN	3140	5342	Appointed Attny Fees	150.00
		10/5/18	17MC107404	FIRO, GLORIA	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								550.00
	GLOBALSTAR INC AND SUBSIDIARY							Globalstar Inc and Subsidiary	
	LA-00743002	10/5/18	110030592	OCT18 09/16/18-10/15/18	GEN	5105	5232	Cellular Phones	82.66
	Check Total:								82.66

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	HECTOR R GONZALEZ				Gonzalez PC, Law Office of Hector R				
	LA-00743003	10/5/18	18FC2906C	CAVILLO, OSCAR	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
INC INSIGHT PUBLIC SECTOR					Insight Public Sector, Inc				
		10/5/18	1100617725	SNTC-8X5XNBD 2-Port Analog	GEN	1901	5680	Non Capital Outlay < \$5000	12.96
		10/5/18	1100617725	SNTC-8X5XNBD Cisco UC Phone	GEN	1901	5680	Non Capital Outlay < \$5000	40.50
		10/5/18	1100615761	JP 2-1	GEN	1901	5680	Non Capital Outlay < \$5000	164.45
		10/5/18	1100615761	Cisco UC Phone 7841	GEN	1901	5680	Non Capital Outlay < \$5000	1,003.75
		10/5/18	1100614683	SNTC-8X5XNBD Cisco Catalyst	GEN	1901	5680	Non Capital Outlay < \$5000	387.99
		10/5/18	1100618616	SNTC-8X5XNBD CISCO UC Phone	GEN	1917	5680	Non Capital Outlay < \$5000	16.20
		10/5/18	1100617934	Cisco IP Phone 8851	GEN	1917	5680	Non Capital Outlay < \$5000	338.25
	LA-00743004	10/5/18	1100617727	SNTC-8X5XNBD Cisco UC Phone	GEN	1917	5680	Non Capital Outlay < \$5000	243.00
		10/5/18	1100614446	10GBASE-SR SFP Module	GEN	1917	5680	Non Capital Outlay < \$5000	1,094.50
		10/5/18	1100617137	Jail Voice Additions	GEN	1917	5680	Non Capital Outlay < \$5000	288.75
		10/5/18	1100616585	Cisco UC Phone 7841	GEN	1917	5680	Non Capital Outlay < \$5000	401.50
		10/5/18	1100617730	Dp not factory load a	GEN	1917	5680	Non Capital Outlay < \$5000	232.07
		10/5/18	1100617730	SNTC-8X5XNBD Cisco UC Phone	GEN	1917	5680	Non Capital Outlay < \$5000	24.30
		10/5/18	1100617284	Cisco UC Phone 7841	GEN	1917	5680	Non Capital Outlay < \$5000	602.25
		10/5/18	1100617730	SNTC-8X5XNBD Cisco Catalyst	GEN	1921	5680	Non Capital Outlay < \$5000	439.02
		10/5/18	1100615763	Cisco Catalyst 3650 48 Port	GEN	1921	5680	Non Capital Outlay < \$5000	4,730.00
	Check Total:								10,019.49
JIMENEZ, LAW OFFICES OF FRED					Jimenez, Fred				
	LA-00743005	10/5/18	18FC1108C	HOFFART, JOSEPH	GEN	3320	5342	Appointed Attny Fees	550.00
	Check Total:								550.00
JOHN WRIGHT ASSOCIATES INC					John Wright Associates Inc				
	LA-00743006	10/5/18	49320	LICENSE PLATE READERS	GEN	2416	5248	Car Accessories	20,000.00
		10/5/18	49320	PRICE DIFFERENCE	GEN	3700	5428	Contract Services-Other	1,543.41
	Check Total:								21,543.41

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	L N V INC							L N V Inc	
	LA-00743007	10/5/18	28784	ARCHITECTURAL SERVICES	GEN	1921	5309	Architects	1,200.00
		10/5/18	28801	NUECES COUNTY ADA	GEN	1921	5310	Engineers, Surveyors, etc.	14,700.00
	Check Total:								15,900.00
	LONE STAR PRODUCTS & EQUIPMENT							Lone Star Products & Equipment	
	LA-00743008	10/5/18	30547	STALKER RADAR - 2 ANTENNAS	GEN	2416	5248	Car Accessories	1,795.00
	Check Total:								1,795.00
	IRA Z MILLER							Miller P.C. , Law Office of Ira Z	
	LA-00743009	10/5/18	18MC48704	VALDEZ, DAVID	GEN	3140	5342	Appointed Attny Fees	100.00
		10/5/18	18MC83284	ADAMS, HOLLY	GEN	3140	5342	Appointed Attny Fees	100.00
	Check Total:								200.00
	PROGRESSIVE STRUCTURES INC							Progressive Structures Inc	
	LA-00743010	10/5/18	8 091118	NUECES COUNTY ADA	GEN	1921	5312	General Contractor-Cap Project	137,726.25
	Check Total:								137,726.25
	CARLOS REYNA							Reyna, Carlos	
		10/5/18	17MC06263	BROWN, DOMINIC	GEN	3130	5342	Appointed Attny Fees	200.00
		10/5/18	14CR4334D	BAUTISTA, FERNANDO	GEN	3330	5342	Appointed Attny Fees	350.00
		10/5/18	17FC2180E	REYNA, JUAN	GEN	3350	5342	Appointed Attny Fees	400.00
	LA-00743011	10/5/18	17CR4946E	REYNA, JUAN	GEN	3350	5342	Appointed Attny Fees	200.00
		10/5/18	17FC2808E	REYNA, JUAN	GEN	3350	5342	Appointed Attny Fees	400.00
		10/5/18	18FC3149E	REYNA, JUAN	GEN	3350	5342	Appointed Attny Fees	400.00
		10/5/18	18FC3974E	REYNA, JUAN	GEN	3350	5342	Appointed Attny Fees	400.00
	Check Total:								2,350.00
	ADAM P RODRIGUE							Rodrigue, Adam P	
		10/5/18	18MC51704	MONTOYA, JOSE	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00743012	10/5/18	16MC29964	MONTOYA, JOSE	GEN	3140	5342	Appointed Attny Fees	150.00
		10/5/18	17MC06424	MONTOYA, JOSE	GEN	3140	5342	Appointed Attny Fees	200.00
		10/5/18	18MC81324	RHYMES, JACOBY	GEN	3140	5342	Appointed Attny Fees	150.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		10/5/18	17MC03284	MONTOYA, JOSE	GEN	3140	5342	Appointed Attny Fees	150.00
	LA-00743012	10/5/18	16CR3807D	RAMIREZ, ADRIAN	GEN	3330	5342	Appointed Attny Fees	400.00
		10/5/18	18FC4160D	RAMIREZ, ADRIAN	GEN	3330	5342	Appointed Attny Fees	200.00
Check Total:									1,450.00
SAN ANTONIO FOOD BANK					San Antonio Food Bank				
	LA-00743013	10/5/18	AO1798621	POST ADJUDICATION -	GEN	3492	5226	USDA Commodity Costs	33.25
Check Total:									33.25
KATHRYN W SOWARD PHD					Soward PhD, Kathryn				
	LA-00743014	10/5/18	18FC3010B	COMPETENCY EVALUATION	GEN	3340	5348	Defense Costs-Other	750.00
Check Total:									750.00
STRIDDE CALLINS & ASSOCIATES INC					Stridde Callins & Associates Inc				
	LA-00743015	10/5/18	9 090118	ENGINEERING SERVICES TO	GEN	1921	5310	Engineers, Surveyors, etc.	3,500.00
Check Total:									3,500.00
UNIFIRST HOLDINGS INC					Unifirst Holdings Inc				
	LA-00743016	10/5/18	0283423	standing PO for linen towels	GEN	3890	5445	Linens,Towels,etc	41.20
		10/5/18	0283423	standing po for scrub laundry	GEN	3890	5463	Wearing Apparel Expenses	14.28
Check Total:									55.48
ELISA AVILA					Avila, Elisa				
	LA-00743133	10/1/18	117546	10/02-10/05	GEN	3120	5542	Travel, Food & Lodging	96.00
		10/1/18	117546	10/02-10/05	GEN	3120	5542	Travel, Food & Lodging	151.41
Check Total:									247.41
ANN MARIE CORTEZ					Cortez, Ann Marie				
	LA-00743134	10/1/18	117573	10/02-10/05	GEN	3320	5542	Travel, Food & Lodging	96.00
		10/1/18	117573	10/02-10/05	GEN	3320	5542	Travel, Food & Lodging	154.35
Check Total:									250.35

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ROCKY CRUTCHFIELD				Crutchfield, Rocky				
	LA-00743135	10/1/18	117568	10/01-10/05	GEN	1570	5542	Travel, Food & Lodging	153.60
		10/1/18	117568	10/01-10/05	GEN	1570	5542	Travel, Food & Lodging	335.94
	Check Total:								489.54
	AMANDA MARIE DE LA CERDA				De La Cerda, Amanda Marie				
	LA-00743136	10/1/18	117576	10/02-10/05	GEN	3330	5542	Travel, Food & Lodging	96.00
		10/1/18	117576	10/02-10/05	GEN	3330	5542	Travel, Food & Lodging	150.92
	Check Total:								246.92
	LILLIAN A FANNING				Fanning, Lillian A				
	LA-00743137	10/1/18	117572	10/02-10/05	GEN	3340	5542	Travel, Food & Lodging	96.00
		10/1/18	117572	10/02-10/05	GEN	3340	5542	Travel, Food & Lodging	154.35
	Check Total:								250.35
	ANDREW C GARCIA				Garcia, Andrew C				
	LA-00743138	10/1/18	117571	10/02-10/05	GEN	3380	5542	Travel, Food & Lodging	96.00
		10/1/18	117571	10/02-10/05	GEN	3380	5542	Travel, Food & Lodging	155.33
	Check Total:								251.33
	LINDA MARIE HARRISON				Harrison, Linda Marie				
	LA-00743139	10/1/18	117575	10/01-10/05	GEN	3310	5542	Travel, Food & Lodging	96.00
		10/1/18	117575	10/01-10/05	GEN	3310	5542	Travel, Food & Lodging	150.92
	Check Total:								246.92
	HOLIDAY INN EXPRESS DFW NORTH				Eternal Hospitality Services llc				
	LA-00743140	10/1/18	117569	WALKER 10/01-10/05	GEN	1570	5542	Travel, Food & Lodging	810.70
	Check Total:								810.70
	HOLIDAY INN EXPRESS DFW NORTH				Eternal Hospitality Services llc				
	LA-00743141	10/1/18	117568	CRUTCHFIELD 10/01-10/05	GEN	1570	5542	Travel, Food & Lodging	810.70
	Check Total:								810.70

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	PATRICIA RESENDEZ				Resendez, Patricia				
	LA-00743142	10/1/18	117574	10/02-10/05	GEN	3130	5542	Travel, Food & Lodging	96.00
		10/1/18	117574	10/02-10/05	GEN	3130	5542	Travel, Food & Lodging	151.41
	Check Total:								247.41
	TEXAS ASSOCIATION FOR				Texas Association for				
	LA-00743143	10/1/18	117575	HARRISON 10/01-10/05	GEN	3310	5302	Education Registration Fees	425.00
	Check Total:								425.00
	TEXAS ASSOCIATION FOR				Texas Association for				
	LA-00743144	10/1/18	117572	FANNING 10/02-10/05	GEN	3340	5302	Education Registration Fees	350.00
	Check Total:								350.00
	TEXAS ASSOCIATION FOR				Texas Association for				
	LA-00743145	10/1/18	117573	CORTEZ 10/02-10/05	GEN	3320	5302	Education Registration Fees	450.00
	Check Total:								450.00
	TEXAS ASSOCIATION FOR				Texas Association for				
	LA-00743146	10/1/18	117546	AVILA 10/02-10/05	GEN	3120	5302	Education Registration Fees	350.00
	Check Total:								350.00
	TEXAS ASSOCIATION FOR				Texas Association for				
	LA-00743147	10/1/18	117571	GARCIA 10/02-10/05	GEN	3380	5302	Education Registration Fees	350.00
	Check Total:								350.00
	TEXAS ASSOCIATION FOR				Texas Association for				
	LA-00743148	10/1/18	117576	DELACERDA 10/02-10/05	GEN	3330	5302	Education Registration Fees	350.00
	Check Total:								350.00
	TEXAS ASSOCIATION FOR				Texas Association for				
	LA-00743149	10/1/18	117574	RESENDEZ 10/02-10/05	GEN	3130	5302	Education Registration Fees	425.00
	Check Total:								425.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	TRT DEVELOPMENT COMPANY - SAN ANTONIO				Trt Development Company - San Antonio				
	LA-00743150	10/1/18	117575	HARRISON 10/01-10/05	GEN	3310	5542	Travel, Food & Lodging	588.44
	Check Total:								588.44
	TRT DEVELOPMENT COMPANY - SAN ANTONIO				Trt Development Company - San Antonio				
	LA-00743151	10/1/18	117572	FANNING 1/02-10/05	GEN	3340	5542	Travel, Food & Lodging	441.33
	Check Total:								441.33
	TRT DEVELOPMENT COMPANY - SAN ANTONIO				Trt Development Company - San Antonio				
	LA-00743152	10/1/18	117573	CORTEZ 10/02-10/05	GEN	3320	5542	Travel, Food & Lodging	441.33
	Check Total:								441.33
	TRT DEVELOPMENT COMPANY - SAN ANTONIO				Trt Development Company - San Antonio				
	LA-00743153	10/1/18	117546	AVILA 10/02-10/05	GEN	3120	5542	Travel, Food & Lodging	441.33
	Check Total:								441.33
	TRT DEVELOPMENT COMPANY - SAN ANTONIO				Trt Development Company - San Antonio				
	LA-00743154	10/1/18	117571	GARCIA 10/02-10/05	GEN	3380	5542	Travel, Food & Lodging	441.33
	Check Total:								441.33
	TRT DEVELOPMENT COMPANY - SAN ANTONIO				Trt Development Company - San Antonio				
	LA-00743155	10/1/18	117574	RESENDEZ 10/02-10/05	GEN	3130	5542	Travel, Food & Lodging	434.31
	Check Total:								434.31
	WABCO LLC				Wabco llc				
	LA-00743156	10/1/18	OCT 2018	Rent for FY18-19 new building	GEN	3621	5422	Bldg & Space Rent	4,125.53
	Check Total:								4,125.53
	VICTOR WALKER				Walker, Victor				
	LA-00743157	10/1/18	117569	10/01-10/05	GEN	1570	5542	Travel, Food & Lodging	153.60
	Check Total:								153.60

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CINDY BOUDLOCHE CHAPTER 13 TRUSTEE				BOUDLOCHE CHAPTER 13 TRUSTEE, CINDY				
		10/5/18	2519/1801120	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	346.25
	LA-00743158	10/5/18	2519/1801120	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	361.50
		10/5/18	2519/1801120	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	412.24
		10/5/18	2519/1801120	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	115.39
		Check Total:							1,235.38
	CA STATE DISBURSEMENT UNIT				CA STATE DISBURSEMENT UNIT				
	LA-00743159	10/5/18	2573/1801120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	203.53
		Check Total:							203.53
	EDWARD D JONES & CO L.P.				EDWARD D JONES & CO L.P.				
	LA-00743160	10/5/18	1320/1801120	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		10/5/18	2320/1801120	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		Check Total:							78.68
	OKLAHOMA CENTRALIZED SUPPORT REGISTRY				OKLAHOMA CENTRALIZED SUPPORT REGISTRY				
	LA-00743161	10/5/18	2583/1801120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	147.33
		Check Total:							147.33
	SOCIAL SECURITY ADMINISTRATION				SOCIAL SECURITY ADMINISTRATION				
	LA-00743162	10/5/18	2606/1801120	PAYCYCLE1	GEN	0020	2564	Social Security Administration	247.62
		Check Total:							247.62
	STATE OF MAINE DEPT OF HEALTH & HUMAN SVCS				STATE OF MAINE DEPT OF HEALTH & HUMAN SVCS				
	LA-00743163	10/5/18	2585/1801120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	302.00
		Check Total:							302.00
	TENNESSEE CHILD SUPPORT				TENNESSEE CHILD SUPPORT				
	LA-00743164	10/5/18	2522/1801120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	87.40
		Check Total:							87.40

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	TREASURER OF VIRGINIA CHILD SUPPORT				TREASURER OF VIRGINIA CHILD SUPPORT				
	LA-00743165	10/5/18	2600/1801120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	63.99
	Check Total:								63.99
	TRELLIS COMPANY				TG				
		10/5/18	2530/1801120	PAYCYCLE1	GEN	0020	2570	BNKRUPC AND STUDENT LOAN	205.20
		10/5/18	2530/1801120	PAYCYCLE1	GEN	0020	2570	BNKRUPC AND STUDENT LOAN	181.82
	LA-00743166	10/5/18	2530/1801120	PAYCYCLE1	GEN	0020	2570	BNKRUPC AND STUDENT LOAN	382.75
		10/5/18	2530/1801120	PAYCYCLE1	GEN	0020	2570	BNKRUPC AND STUDENT LOAN	168.60
		10/5/18	2530/1801120	PAYCYCLE1	GEN	0020	2570	BNKRUPC AND STUDENT LOAN	167.13
		10/5/18	2530/1801120	PAYCYCLE1	GEN	0020	2570	BNKRUPC AND STUDENT LOAN	114.84
	Check Total:								1,220.34
	US DEPT OF EDUCATION NATIONAL PMT CNTR				US DEPT OF EDUCATION NATIONAL PMT CNTR				
		10/5/18	2538/1801120	PAYCYCLE1	GEN	0020	2570	BNKRUPC AND STUDENT LOAN	159.06
	LA-00743167	10/5/18	2538/1801120	PAYCYCLE1	GEN	0020	2570	BNKRUPC AND STUDENT LOAN	110.10
		10/5/18	2538/1801120	PAYCYCLE1	GEN	0020	2570	BNKRUPC AND STUDENT LOAN	164.81
		10/5/18	2538/1801120	PAYCYCLE1	GEN	0020	2570	BNKRUPC AND STUDENT LOAN	174.11
	Check Total:								608.08

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	79TH JUDICAL DISTRICT COMM SUPV & CORRECTIONS				Jim Wells County- 79th Judicial District CSCD				
		10/5/18	18JWC9	Inv#18JWC9, 8/31/18	GEN	0434	7223	SAE's	720.00
	LA-00743168	10/5/18	18JWC12	Inv#18JWC12, 9/26/18	GEN	0434	7223	SAE's	585.00
		10/5/18	18JWC11	Inv#18JWC11, 9/26/18	GEN	0434	7223	SAE's	495.00
		10/5/18	18JWC10	Inv#18JWC10, 9/26/18	GEN	0434	7223	SAE's	720.00
	Check Total:								2,520.00
	ABSOLUTE WASTE				Absolute Waste Services Inc				
	LA-00743169	10/5/18	468208	ROBSTOWN COMMUNITY CENTER	GEN	1760	5239	Tipping & Dump Fees	150.10
	Check Total:								150.10
	AL'S TREE SERVICE				Valverde, Albert M.				
		10/5/18	1932	POLSTON BUILDING-TRIM & HAUL	GEN	1570	5264	Landscape & Grounds M&R	615.00
	LA-00743170	10/5/18	1999	COURTHOUSE-TRIM TREES & HAUL	GEN	1570	5264	Landscape & Grounds M&R	4,900.00
	Check Total:								5,515.00
	SUSAN LESLIE ALVA				Alva, Susan Leslie				
	LA-00743171	10/5/18	ALLEN J	R172386	GEN	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	AMERICAN FILTRATION				American Filtration				
	LA-00743172	10/5/18	9061064	KEACH LIBRARY-MONTHLY	GEN	1570	5265	Mechanical Systems Repairs	51.50
	Check Total:								51.50
	AMERICAN GI FORUM VILLAGE II				American GI Forum Village II				
	LA-00743173	10/5/18	MEDRANO E	R172480 SEPT. RENT	GEN	4120	5467	Rent/Mortgage Payment	43.00
	Check Total:								43.00
	AMIGO ENERGY				Fulcrum Retail Energy LLC				
	LA-00743174	10/5/18	R172357	R172357	GEN	2179	5237	Utilities - Direct Clients	88.02
	Check Total:								88.02

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ANGELES DE DIOS							Angeles de Dios	
	LA-00743175	10/5/18	R172397	R172397	GEN	4120	5449	Burial/Cremation Expense	590.00
		10/5/18	AMARO JA	R172329	GEN	4120	5449	Burial/Cremation Expense	590.00
	Check Total:								1,180.00
	ARAMARK CORRECTIONAL SERVICES LLC							Aramark Services Inc.	
		10/5/18	200365200000552	POST ADJUDICATION - Meals for	GEN	3492	5228	Contract Meals	3,667.50
	LA-00743176	10/5/18	550	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	29,038.59
		10/5/18	553	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	28,792.00
	Check Total:								61,498.09
	ARTISTIC BRONZE INC							Artistic Bronze Inc	
	LA-00743177	10/5/18	23572	DEDICATION PLAQUE FOR NUECES	GEN	2118	5268	Parts, Supplies & Misc	335.00
	Check Total:								335.00
	AT&T MOBILITY -NATIONAL ACCOUNTS							AT&T Mobility II LLC	
	LA-00743178	10/5/18	287286160692	07/16/18-07/19/18	GEN	3700	5236	InterNet Fees-T-1-ISDN	273.03
	Check Total:								273.03
	AT&T MOBILITY -NATIONAL ACCOUNTS							AT&T Mobility II LLC	
	LA-00743179	10/5/18	28728616069 2	07/20/18-08/19/2018	GEN	3700	5236	InterNet Fees-T-1-ISDN	3,255.38
	Check Total:								3,255.38
	AT&T MOBILITY -NATIONAL ACCOUNTS							AT&T Mobility II LLC	
	LA-00743180	10/5/18	2872861606 92	08/20/18-09/19/18	GEN	3700	5236	InterNet Fees-T-1-ISDN	3,385.13
	Check Total:								3,385.13
	AT&T MOBILITY -NATIONAL ACCOUNTS							AT&T Mobility II LLC	
	LA-00743181	10/5/18	287251574282	08/14/18-09/13/18	GEN	1240	5236	InterNet Fees-T-1-ISDN	75.98
	Check Total:								75.98
	AT&T MOBILITY -NATIONAL ACCOUNTS							AT&T Mobility II LLC	
	LA-00743182	10/5/18	287258500195	08/14/18-09/13/18	GEN	1270	5236	InterNet Fees-T-1-ISDN	10,159.74
	Check Total:								10,159.74

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	AUTONATION CHEVROLET CORPUS CHRISTI				Allen Samuels Chevrolet of Corpus Christi Inc				
	LA-00743183	10/5/18	101313	Inv#101313, 9/28/18	GEN	0403	7126	Misc Repairs, Parts & Supplies	53.11
	Check Total:								53.11
	AXIS FORENSIC TOXICOLOGY INC				Axis Forensic Toxicology Inc				
		10/5/18	18678	lab analysis on multiple	GEN	3890	5303	Medical, Dental, Hospital, Lab	5,350.00
		10/5/18	18808	lab analyses on multiple	GEN	3890	5303	Medical, Dental, Hospital, Lab	2,965.00
		10/5/18	18943	lab analyses on multiple	GEN	3890	5303	Medical, Dental, Hospital, Lab	2,735.00
		10/5/18	19065	LAB ANALYSES ON TOXICOLOGY	GEN	3890	5303	Medical, Dental, Hospital, Lab	2,580.00
	LA-00743184	10/5/18	19177	LAB ANALYSES ON MULTIPLE	GEN	3890	5303	Medical, Dental, Hospital, Lab	2,333.40
		10/5/18	19296	lab analysis on autopsy	GEN	3890	5303	Medical, Dental, Hospital, Lab	2,400.00
		10/5/18	19405	standing PO for lab analysis	GEN	3890	5303	Medical, Dental, Hospital, Lab	1,065.00
		10/5/18	19502	standing PO for lab analysis	GEN	3890	5303	Medical, Dental, Hospital, Lab	1,908.64
		10/5/18	19612	lab analysis on multiple deced	GEN	3890	5303	Medical, Dental, Hospital, Lab	3,026.00
	Check Total:								24,363.04
	SANDRA BLANCO				Blanco, Sandra				
	LA-00743185	10/5/18	864900 864904	REFUND EVENT CANCELLED	GEN	1370	2354	Refunds Payable-Admin	110.00
	Check Total:								110.00
	DAVID B BROOKS				Brooks, David B				
	LA-00743186	10/5/18	DB 092918	LEGAL CONSULTANT	GEN	1285	5305	Administrat & Consultant Fees	100.00
	Check Total:								100.00
	C C PRODUCE CO INC				Corpus Christi Produce Co Inc				
		10/5/18	156704	C. C. PRODUCE CO., INC.	GEN	4190	5221	Food & Edible Items	66.17
	LA-00743187	10/5/18	156397	C. C. PRODUCE CO., INC.	GEN	4190	5221	Food & Edible Items	198.29
		10/5/18	156104	C. C. PRODUCE CO., INC.	GEN	4190	5221	Food & Edible Items	165.95
		10/5/18	157020	C. C. PRODUCE CO., INC.	GEN	4190	5221	Food & Edible Items	124.21
	Check Total:								554.62
	HIPOLITO CANTU, JR				Cantu, Jr, Hipolito				
	LA-00743188	10/5/18	CANTU H 092518	mileage from 6/1/18 through	GEN	6110	5541	Mileage - Local	358.19
	Check Total:								358.19

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CASILLAS RENTAL			Casillas, Juan					
	LA-00743189	10/5/18	SAIZ S	R172373 SEPT. RENT	GEN	4120	5467	Rent/Mortgage Payment	525.00
	Check Total:								525.00
	ASHLEY NICHOLE CHAPA			Chapa, Ashley Nichole					
	LA-00743190	10/5/18	09052018	Yoga class instructor for	GEN	3492	5455	Services - Other	250.00
		10/5/18	09302018	Yoga class instructor for	GEN	3492	5455	Services - Other	100.00
	Check Total:								350.00
	SANDRA CHAVEZ			Chavez, Sandra					
	LA-00743191	10/5/18	16FC1703E	SOT V DOMINGO VILLARREAL	GEN	3350	5343	Transcripts & Interpreters	1,731.00
	Check Total:								1,731.00
	ROBERT M CISNEROS			CISNEROS, ROBERT M					
	LA-00743192	10/5/18	117512	10/16-10/19	GEN	1341	5542	Travel, Food & Lodging	32.00
		10/5/18	117512	10/16-10/19	GEN	1341	5542	Travel, Food & Lodging	139.16
	Check Total:								171.16
	CITY OF CORPUS CHRISTI			City of Corpus Christi					
	LA-00743193	10/5/18	2638TBW0718	TEXAS BEACH WATCH CONTRACT #	GEN	2638	2462	A/P City of Corpus Christi	906.06
	Check Total:								906.06
	CITY OF CORPUS CHRISTI			City of Corpus Christi					
		10/5/18	2598STD0718	FY18 STD GRANT	GEN	2598	2462	A/P City of Corpus Christi	8,540.15
	LA-00743194	10/5/18	2598STD0818	FY18 STD GRANT	GEN	2598	2462	A/P City of Corpus Christi	4,153.12
		10/5/18	2699PHEP0718	FY19 PHEP Grant	GEN	2699	2462	A/P City of Corpus Christi	979.38
		10/5/18	2699PHEP0818	FY19 PHEP Grant	GEN	2699	2462	A/P City of Corpus Christi	1,503.08
	Check Total:								15,175.73
	COASTAL BEND BAYS & ESTUARIES PROGRAM INC			Coastal Bend Bays & Estuaries Program Inc					
	LA-00743195	10/5/18	CBBESP 092518	Removal of Brazilian Pepper	GEN	0180	5264	Landscape & Grounds M&R	5,000.00
	Check Total:								5,000.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	COLONY APTS				8-9-10 LTD				
	LA-00743196	10/5/18	POOL M E	R172356	GEN	4120	5467	Rent/Mortgage Payment	422.27
	Check Total:								422.27
	CORPUS CHRISTI CALLER TIMES				Desk Spinco INC				
	LA-00743197	10/5/18	2112164 091318	IN THE INTEREST OF JEREMIAH	GEN	4130	5414	Advertisemnts & Public Notices	494.70
		10/5/18	2112199 091318	IN THE INTEREST OF TITAN CAMP	GEN	4130	5414	Advertisemnts & Public Notices	523.80
	Check Total:								1,018.50
	CORPUS CHRISTI ISD				Corpus Christi ISD				
	LA-00743198	10/5/18	JJAEP 092818	Mandatory School Days	GEN	2849	5443	Inter-Local Agreements	2,064.00
	Check Total:								2,064.00
	CORPUS CHRISTI CALLER TIMES				Desk Spinco INC				
	LA-00743199	10/5/18	2056657	Notice of Public Hearing	GEN	1285	5414	Advertisemnts & Public Notices	286.15
	Check Total:								286.15
	CORPUS CHRISTI HOUSING AUTHORITY				Corpus Christi Housing Authority				
	LA-00743200	10/5/18	SILVAS R	R172328	GEN	4120	5467	Rent/Mortgage Payment	176.00
	Check Total:								176.00
	MARY JANE CRUZ				Cruz, Mary Jane				
	LA-00743201	10/5/18	CRUZ 092118	TRAVELED TO	GEN	1200	5541	Mileage - Local	25.97
	Check Total:								25.97
	CULLIGAN WATER CONDITIONING				Culligan Water Conditioning				
	LA-00743202	10/5/18	CI68686	DRISCOLL COMMUNITY CENTER	GEN	4190	5438	General Operating Supplies	53.65
		10/5/18	CI69701	BISHOP COMMUNITY CENTER	GEN	4190	5438	General Operating Supplies	58.15
	Check Total:								111.80
	DELEON'S CLINIC PHARMACY				Deleon's Clinic Pharmacy				
	LA-00743203	10/5/18	DELEON37 092318	Prescription medication for	GEN	3480	5304	Prescription Drugs	2,018.96
		10/5/18	DELEON37 092318	Out of County juveniles'	GEN	3492	1472	Charge Customer A/R	92.96
	Check Total:								2,111.92

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	DUBOIS PSYCHOLOGICAL CLINIC				Family Health Care Support Services, Inc.				
	LA-00743204	10/5/18	2277	Psychological Evaluations for	GEN	3480	5306	Empl Evals/Testing	370.00
	Check Total:								370.00
	EJM DIGITAL LLC				EJM Digital LLC				
		10/5/18	19123001	Inv#19.1.23.001,9/24/18	GEN	0402	7327	Educational-Registration Fee	1,800.00
	LA-00743205	10/5/18	19123001	Inv#19.1.23.001,9/24/18	GEN	0405	7327	Educational-Registration Fee	900.00
		10/5/18	19123001	Inv#19.1.23.001,9/24/18	GEN	0410	7327	Educational-Registration Fee	900.00
	Check Total:								3,600.00
	EL CENTRO LANDFILL LP				El Centro Landfill LP				
	LA-00743206	10/5/18	26567	DISPOSAL OF ILLEGAL DUMPING	GEN	5220	5239	Tipping & Dump Fees	242.44
	Check Total:								242.44
	EVERHART ANIMAL CLINIC				Everhart Animal Clinic				
	LA-00743207	10/5/18	2009CR000188HCJP	RESTITUTION P HASETTE	GEN	3622	2474	Restitution Payable	198.00
	Check Total:								198.00
	FEDERAL EXPRESS CORP				Federal Express Corporation				
		10/5/18	631308715	FedEx standing PO FY17-18	GEN	1120	5217	Postage & Fed Express	34.21
	LA-00743208	10/5/18	632076397	STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	10.64
		10/5/18	625614325	shipping fees (skeletal)	GEN	3890	5217	Postage & Fed Express	333.86
	Check Total:								378.71
	FIFTH ADMINISTRATIVE JUDICIAL				Fifth Administrative Judicial				
	LA-00743209	10/5/18	TFAJR FY2019	FY 2019 5th Judicial Region	GEN	3300	5443	Inter-Local Agreements	51,074.45
	Check Total:								51,074.45
	ALAN T FISHER PH.D				Fisher Ph.D, Alan T				
		10/5/18	AF 092618	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	150.00
	LA-00743210	10/5/18	AF 082818	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	150.00
		10/5/18	AF 092818	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	300.00
		10/5/18	AF 082718	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	150.00
	Check Total:								750.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CELESTE FLORES			Flores, Celeste					
	LA-00743211	10/5/18	REYES J	R172316 SEPT. RENT	GEN	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	FLOUR BLUFF ISD			Flour Bluff ISD					
	LA-00743212	10/5/18	JJAEP 092818	Mandatory School Days	GEN	2849	5443	Inter-Local Agreements	1,978.00
	Check Total:								1,978.00
	MICHAEL G FUENTES MD PA			Fuentes MD PA, Michael G					
	LA-00743213	10/5/18	FUENTES M 100218	Medical Services provided for	GEN	3480	5303	Medical, Dental, Hospital, Lab	2,500.00
	Check Total:								2,500.00
	GALLS LLC.			Galls LLC.					
	LA-00743214	10/5/18	9768190	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	105.00
		10/5/18	010637707	galls gear mark III defense	GEN	3840	5444	Law Enforcement Supplies	39.94
	Check Total:								144.94
	OMAR XAVIER GARCIA			Garcia, Omar Xavier					
	LA-00743215	10/5/18	117582	10/10-10/12	GEN	3480	5542	Travel, Food & Lodging	112.00
	Check Total:								112.00
	ORALIA GARCIA			Garcia, Oralia					
	LA-00743216	10/5/18	864861	REFUND EVENT CANCELLED	GEN	1370	2354	Refunds Payable-Admin	110.00
	Check Total:								110.00
	GARRETT CONSTRUCTION COMPANY			Garrett Construction Company					
	LA-00743217	10/5/18	18453	Location: Padre Balli Park	GEN	0180	5264	Landscape & Grounds M&R	1,150.00
		10/5/18	18453	Loader Fueled with Operator	GEN	0180	5264	Landscape & Grounds M&R	1,035.00
	Check Total:								2,185.00
	MELISSA GARZA			Garza, Melissa					
	LA-00743218	10/5/18	GARZA M 0918	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	44.10
	Check Total:								44.10

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	GATEWAY PRINTING & OFFICE SUPPLY INC				Gateway Printing & Office Supply Inc				
	LA-00743219	10/5/18	46951901	Inv#4695190-1, 9/27/18	GEN	0402	7421	Office Expense & Supplies	24.15
		10/5/18	46951900	Inv#4695190-0, 9/20/18	GEN	0402	7421	Office Expense & Supplies	341.28
	Check Total:								365.43
	MICHAEL D GEORGE				George, Michael D				
	LA-00743220	10/5/18	9506612000E	NC VS CARMEN RIVAS	GEN	3530	2338	Due to Attornies-DC Registry	36.74
	Check Total:								36.74
	THE GLEN MILLS SCHOOLS				Glen Mills Schools, The				
	LA-00743221	10/5/18	45014 093018	Nueces County Juveniles	GEN	2829	5423	Boarding Costs,Juv,Foster,Jail	4,869.00
	Check Total:								4,869.00
	ROBERTO H GONZALEZ JR				Gonzalez Jr, Roberto H				
	LA-00743222	10/5/18	117588	10/16-10/19	GEN	3650	5542	Travel, Food & Lodging	128.00
		10/5/18	117588	10/16-10/19	GEN	3650	5542	Travel, Food & Lodging	122.99
	Check Total:								250.99
	GREEN MOUNTAIN ENERGY COMPANY				Green Mountain Energy Company				
	LA-00743223	10/5/18	R172349	R172349	GEN	4120	5237	Utilities - Direct Clients	138.00
	Check Total:								138.00
	GULF COAST PAPER CO INC				Gulf Coast Paper Co Inc				
		10/5/18	1549515	TO REPLACE CK #742902	GEN	3480	5680	Non Capital Outlay < \$5000	2,790.00
	LA-00743224	10/5/18	1564791	DETERGENT SPARTAN CFBLD5	GEN	3720	5262	Janitorial & Misc Supplies	438.00
		10/5/18	1564791	BLEACH SPARTAN CFCB5 (7004)	GEN	3720	5262	Janitorial & Misc Supplies	173.10
	Check Total:								3,401.10
	H E B GROCERY COMPANY				H-E-B LP				
		10/5/18	R172351	R172351-4 CLIENTS	GEN	2179	5221	Food & Edible Items	302.50
	LA-00743225	10/5/18	R172353	R172353-9 CLIENTS	GEN	4120	5221	Food & Edible Items	1,018.75
		10/5/18	R172412	R172412	GEN	4120	5221	Food & Edible Items	35.00
		10/5/18	R172403	R172403-1CLIENT	GEN	4120	5221	Food & Edible Items	230.00
	Check Total:								1,586.25

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	HALCYON GROUP INC				Halcyon Group Inc				
	LA-00743226	10/5/18	VELASQUEZ G N	R172411	GEN	2179	5467	Rent/Mortgage Payment	875.00
	Check Total:								875.00
	MYRA G HANEY				Haney, Myra G.				
	LA-00743227	10/5/18	95CR3244H	SOT V LARRY DEAN HATTEN	GEN	3380	5343	Transcripts & Interpreters	1,485.00
	Check Total:								1,485.00
	INC. HANSON PROFESSIONAL SERVICES				Hanson Professional Services, Inc.				
	LA-00743228	10/5/18	1063809	Engineers, Surveyors, etc.	GEN	0180	5310	Engineers, Surveyors, etc.	4,698.46
	Check Total:								4,698.46
	HEB CHECK SERVICES DEPT 166				HEB Check Services Dept 166				
	LA-00743229	10/5/18	15HC01191JP22	S TOVAR 16817622	GEN	3622	2474	Restitution Payable	76.24
	Check Total:								76.24
	TERESA HINOJOSA				Hinojosa, Teresa				
	LA-00743230	10/5/18	HINOJOSA T 17/18	LOCAL MILEAGE FY 17/18	GEN	3655	5541	Mileage - Local	606.62
	Check Total:								606.62
	HOME DEPOT CREDIT SERVICES				Citibank N A				
	LA-00743231	10/5/18	9027072	Waterworks Flexrite Hose	GEN	0412	7424	Janitorial & Misc Supplies	41.97
	Check Total:								41.97
	HUB CITY OVERHEAD DOOR CO INC				Hub City Overhead Door Co Inc				
	LA-00743232	10/5/18	55431	Location: Packery	GEN	0180	5261	Buildings-Maintenance & Repair	2,955.00
	Check Total:								2,955.00
	INC INSIGHT PUBLIC SECTOR				Insight Public Sector, Inc				
	LA-00743233	10/5/18	1030016598	Hardware Srvc & Maintenance	GEN	1240	5257	Hardware Srvc & Maintenance	9,275.32
		10/5/18	1100555967	Hardware Srvc & Maintenance	GEN	1240	5257	Hardware Srvc & Maintenance	3,347.95
	Check Total:								12,623.27

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	J C M INC							J C M Inc	
		10/5/18	160740	OFL x Manufacturer	GEN	3520	5249	Car Repairs, Supplies & Srvc	51.90
	LA-00743234	10/5/18	160740	Rotate Tires	GEN	3520	5249	Car Repairs, Supplies & Srvc	22.00
		10/5/18	160740	A/C Check	GEN	3520	5249	Car Repairs, Supplies & Srvc	22.95
		10/5/18	160740	Oil/Fliters	GEN	3520	5249	Car Repairs, Supplies & Srvc	3.00
	Check Total:								99.85
	J C PENNEY COPORATION INC							J C Penney Coporation Inc	
		10/5/18	361386 1563	29266432/Erika E/ School	GEN	4130	5425	Child's Clothing & Supplies	193.64
		10/5/18	361452 1667	396099335/EMERY G/ SCHOOL	GEN	4130	5425	Child's Clothing & Supplies	98.30
		10/5/18	361453 1669	396099335/EMERY G/ INITIAL	GEN	4130	5425	Child's Clothing & Supplies	93.48
		10/5/18	361458 1481	39774999/ADIRAN C/ SCHOOL	GEN	4130	5425	Child's Clothing & Supplies	149.69
	LA-00743235	10/5/18	361386 1658	78019888/ROLAND O/ INITIAL	GEN	4130	5425	Child's Clothing & Supplies	121.92
		10/5/18	361386 1659	88984084/CYAN G/ INITIAL	GEN	4130	5425	Child's Clothing & Supplies	97.50
		10/5/18	361449 1670	95796188/LYRIC S/SCHOOL	GEN	4130	5425	Child's Clothing & Supplies	93.49
		10/5/18	361450 1668	95796188/LYRIC S/INITIAL	GEN	4130	5425	Child's Clothing & Supplies	91.87
		10/5/18	361451 1671	37533554/MARISELA M/ SCHOOL	GEN	4130	5425	Child's Clothing & Supplies	148.93
	Check Total:								1,088.82
	INC. JOHNSON CONTROLS							Johnson Controls, Inc.	
	LA-00743236	10/5/18	73599050	ENERGY SAVINGS PERFORMANCE	GEN	1352	5266	Contract Services-Buildings	529.75
		10/5/18	177258354645	NC JAIL/COURTHOUSE-(12)	GEN	1570	5268	Parts, Supplies & Misc	2,001.00
	Check Total:								2,530.75
	JOEL JOHNSON							Johnson, Joel	
	LA-00743237	10/5/18	JOHNSON J 091218	MDL 09/12/18	GEN	1285	5340	Visiting & Special Judges	57.70
	Check Total:								57.70
	JULIEKINZ INVESTMENTS LLC							JULIEKINZ INVESTMENTS LLC	
	LA-00743238	10/5/18	SONSTENG LM	R172409	GEN	4120	5467	Rent/Mortgage Payment	400.00
	Check Total:								400.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	JUVENILE PROBATION DEPT.				Juvenile Probation Dept.				
	LA-00743239	10/5/18	GUTIERREZ 091718	Standing PO for Meal	GEN	3480	5459	Transportation of Persons	7.98
	Check Total:								7.98
	KEVIN RAY KIESCHNICK				Kieschnick, Kevin Ray				
	LA-00743240	10/5/18	117566	09/25-09/27	GEN	1200	5542	Travel, Food & Lodging	370.25
	Check Total:								370.25
	KLEBERG COUNTY				Kleberg County				
		10/5/18	18KLC10	Inv#18KLC10, 8/31/18	GEN	0434	7223	SAE's	945.00
	LA-00743241	10/5/18	18KLC11	Inv#18KLC11, 8/31/18	GEN	0434	7223	SAE's	450.00
		10/5/18	18KLC12	Inv#18KLC12, 8/31/18	GEN	0434	7223	SAE's	450.00
	Check Total:								1,845.00
	LA POSADA HOTEL				La Posada Hotel				
	LA-00743242	10/5/18	117588	GONZALEZ 10/16-10/19	GEN	3650	5542	Travel, Food & Lodging	424.08
	Check Total:								424.08
	LA POSADA HOTEL				La Posada Hotel				
	LA-00743243	10/5/18	117512	CISNEROS 10/16-10/19	GEN	1341	5542	Travel, Food & Lodging	318.06
	Check Total:								318.06
	LA POSADA HOTEL				La Posada Hotel				
	LA-00743244	10/5/18	117590	LAWRENCE 10/15-10/20	GEN	3630	5542	Travel, Food & Lodging	530.10
	Check Total:								530.10
	LA QUINTA HOLDINGS INC.				La Quinta Holdings Inc.				
	LA-00743245	10/5/18	9076398	Inv#09076398, 9/21/18	GEN	0402	7023	Lodging	293.34
	Check Total:								293.34
	LA QUINTA INN & SUITES				SPI Oleander Ltd				
	LA-00743246	10/5/18	117581	10/10-10/12	GEN	3480	5542	Travel, Food & Lodging	208.28
	Check Total:								208.28

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	LA QUINTA INN & SUITES			SPI Oleander Ltd					
	LA-00743247	10/5/18	117585	SALINASM 10/10-10/12	GEN	3480	5542	Travel, Food & Lodging	208.28
	Check Total:								208.28
	LA QUINTA INN & SUITES			SPI Oleander Ltd					
	LA-00743248	10/5/18	117586	SALINASB 10/10-10/12	GEN	3480	5542	Travel, Food & Lodging	208.28
	Check Total:								208.28
	LA QUINTA INN & SUITES			SPI Oleander Ltd					
	LA-00743249	10/5/18	117587	JOHNSON 10/10-10/12	GEN	3480	5542	Travel, Food & Lodging	208.28
	Check Total:								208.28
	LABATT INSTITUTIONAL SUPPLY COMPANY			Labatt Institutional Supply Company					
		10/5/18	09285512	Labatt food service, \$15,000	GEN	4190	5221	Food & Edible Items	687.07
		10/5/18	09203226	Labatt food service, \$15,000	GEN	4190	5221	Food & Edible Items	532.73
	LA-00743250	10/5/18	09172745	Labatt food service, \$15,000	GEN	4190	5221	Food & Edible Items	2,254.81
		10/5/18	09255722	Labatt food service, \$15,000	GEN	4190	5221	Food & Edible Items	188.73
		10/5/18	09306884	Labatt food service, \$15,000	GEN	4190	5221	Food & Edible Items	1,882.48
	Check Total:								5,545.82
	LARSON PLUMBING & UTILITY CO			Larson Plumbing & Utility Co					
		10/5/18	3303	NC JAIL (COURTHOUSE) CLEANING	GEN	1570	5265	Mechanical Systems Repairs	240.38
	LA-00743251	10/5/18	3310	NC JAIL (COURTHOUSE) CLEANING	GEN	1570	5265	Mechanical Systems Repairs	240.38
	Check Total:								480.76
	LARRY LORELL LAWRENCE			Lawrence, Larry Lorell					
		10/5/18	117590	10/15-10/20	GEN	3630	5542	Travel, Food & Lodging	179.20
	LA-00743252	10/5/18	117590	10/15-10/20	GEN	3630	5542	Travel, Food & Lodging	122.01
	Check Total:								301.21

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ROBERT R LEAL			Leal, Robert R					
	LA-00743253	10/5/18	SALINAS N	R172340	GEN	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	DIANA P LEYBA			Leyba, Diana P					
	LA-00743254	10/5/18	GUZMAN J	R172371 WATER	GEN	4120	5237	Utilities - Direct Clients	70.00
	Check Total:								70.00
	LIBERTY RESOURCES INC			Liberty Resources Inc					
	LA-00743255	10/5/18	LIBERTY092818	MST Programs for juveniles	GEN	2829	5455	Services - Other	28,794.42
		10/5/18	LIBERTY092818A	Aftercare Services for	GEN	2829	5455	Services - Other	6,765.50
	Check Total:								35,559.92
	ARTURO R LIMON			Limon, Arturo R					
	LA-00743256	10/5/18	SOLIZ R	R172372 SEPT. RENT	GEN	4120	5467	Rent/Mortgage Payment	300.00
	Check Total:								300.00
	LIVING STEWARD PROPERTIES LTD			Living Steward Properties Ltd					
	LA-00743257	10/5/18	JARAMILLO A	R172325	GEN	4120	5467	Rent/Mortgage Payment	445.49
		10/5/18	CORTEZ D	R172348	GEN	4120	5467	Rent/Mortgage Payment	409.95
	Check Total:								855.44
	SANDRA G LOZANO			Lozano, Sandra G					
	LA-00743258	10/5/18	LOZANO 092118	TRAVELED TO BECK &	GEN	1200	5541	Mileage - Local	23.52
		10/5/18	LOZANO 092118	TRAVELED TO BECK & MASTIN CAR	GEN	1200	5541	Mileage - Local	22.54
	Check Total:								46.06
	LULAC WEST PARK APARTMENTS			Lulac West Park Apartments					
	LA-00743259	10/5/18	CABRERA S	R172389 SEPT. RENT	GEN	4120	5467	Rent/Mortgage Payment	700.00
	Check Total:								700.00
	MARJORIE MCKENZIE			Mckenzie, Marjorie					
	LA-00743260	10/5/18	19ES1	Inv#19ES1, 9/27/18	GEN	0440	7025	Per Diem	181.00
	Check Total:								181.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	OSCAR MENDOZA JR			Mendoza Jr, Oscar					
	LA-00743261	10/5/18	117589	MENDOZA 10/15-10/19	GEN	3830	5542	Travel, Food & Lodging	112.00
		10/5/18	117589	MENDOZA 10/15-10/19	GEN	3830	5542	Travel, Food & Lodging	112.00
	Check Total:								224.00
	MIRION TECHNOLOGIES(GDS) INC			Mirion Technologies(GDS) Inc					
	LA-00743262	10/5/18	66192	radiology exposure badge fax	GEN	3890	5303	Medical, Dental, Hospital, Lab	15.00
		10/5/18	01928112	radiation exposure badge.	GEN	3890	5303	Medical, Dental, Hospital, Lab	15.00
	Check Total:								30.00
	ESTHER NATIVIDAD			Natividad, Esther					
		10/5/18	13CR3844G	Cause No. 13-CR-3844-G;	GEN	3370	5343	Transcripts & Interpreters	589.50
	LA-00743263	10/5/18	16CR2323G	Cause No. 16-CR-2323-G;	GEN	3370	5343	Transcripts & Interpreters	480.00
		10/5/18	16CR2761G	16-CR-2761-G; STATE OF TEXAS	GEN	3370	5343	Transcripts & Interpreters	1,804.50
	Check Total:								2,874.00
	INC. NAVIA BENEFIT SOLUTIONS			Navia Benefit Solutions Inc.					
	LA-00743264	10/5/18	SEPTEMBER-18	Administrat & Consultant Fees	GEN	1280	5305	Administrat & Consultant Fees	493.00
	Check Total:								493.00
	NUECES COUNTY AUDITOR			Nueces County Auditor					
	LA-00743265	10/5/18	1STQTRFY2019	M001115-27 OCT18-DEC18	GEN	0370	5513	Fiscal Agent & Arbitrage Srvcs	4,128.75
	Check Total:								4,128.75
	NUECES COUNTY EMERGENCY SERVICES DISTRICT #2			Nueces County ESD#2					
	LA-00743266	10/5/18	NCESD2 092918	Nueces County ESD 2 Quarter 4	GEN	5100	5488	Fire Protection	1,800.00
		10/5/18	NCESD2 092918	Nueces County ESD 2 Quarter 4	GEN	5100	5488	Fire Protection	140.00
	Check Total:								1,940.00
	VICTORIA ORTIZ			Ortiz, Victoria					
	LA-00743267	10/5/18	16000455	August 22, 2018	GEN	3520	5349	Prosecution Costs-Other	124.00
	Check Total:								124.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CHRISTINA Y. OWENS				Owens, Christina Y.				
	LA-00743268	10/5/18	OWENS C 092618	local business mileage on	GEN	6110	5541	Mileage - Local	26.95
	Check Total:								26.95
	PEARSON TRANSCRIPTION LLC				Pearson, Tracy L				
	LA-00743269	10/5/18	0001196	transcription services. fax	GEN	3890	5307	County Legal Exps-Other	352.82
		10/5/18	0001196	standing PO for transcription	GEN	3890	5307	County Legal Exps-Other	255.43
	Check Total:								608.25
	RAUL T PEREZ				Perez, Raul Tagle				
	LA-00743270	10/5/18	HERNANDEZ A	R172330 SEPT.	GEN	4120	5467	Rent/Mortgage Payment	600.00
	Check Total:								600.00
	PF WELLNESS CONSULTANTS				Comstock, Douglas C.				
	LA-00743271	10/5/18	PFW 110117	Inspection of 42 AED units	GEN	1125	5303	Medical, Dental, Hospital, Lab	17,598.00
	Check Total:								17,598.00
	PITNEY BOWES INC				Pitney Bowes Inc				
	LA-00743272	10/5/18	3307210365	New Pitney Bowes Postage	GEN	1200	5215	Postage Equipment Rentals	47.40
	Check Total:								47.40
	PORT ARANSAS CHAMBER OF COMMERCE				Port Aransas Chamber of Commerce				
	LA-00743273	10/5/18	PA 0136 093018	Port Aransas Chamber of	GEN	0136	5487	Other Outside Agencies	500.00
	Check Total:								500.00
	PORT ARANSAS CHAMBER OF COMMERCE				Port Aransas Chamber of Commerce				
	LA-00743274	10/5/18	PA 1387 093018	Commissioner PCT1	GEN	1387	5487	Other Outside Agencies	1,000.00
	Check Total:								1,000.00
	PORT ARANSAS CHAMBER OF COMMERCE				Port Aransas Chamber of Commerce				
	LA-00743275	10/5/18	PA 0138 093018	Commissioner PCT4	GEN	0138	5487	Other Outside Agencies	2,500.00
	Check Total:								2,500.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	PRECISION DELTA CORP			Precision Delta Corp					
	LA-00743276	10/5/18	12841	RA380T 68004970064	GEN	3850	5444	Law Enforcement Supplies	615.00
	Check Total:								615.00
	JOSHUA RAMIREZ			Ramirez, Joshua					
	LA-00743277	10/5/18	RAMIREZ 091018	TRAVELED TO PORT ARANSAS TAX	GEN	1200	5541	Mileage - Local	38.22
	Check Total:								38.22
	RANCHO DE LUNA APTS			Rancho De Luna Apts					
	LA-00743278	10/5/18	LEAL A	R172362 SPET. RENT	GEN	4120	5467	Rent/Mortgage Payment	525.00
	Check Total:								525.00
	PEDRO RANGEL			Rangel, Pedro					
	LA-00743279	10/5/18	ALEGRIA A	R172331	GEN	4120	5467	Rent/Mortgage Payment	525.00
	Check Total:								525.00
	REMOTE SATELLITE SYSTEMS INT'L			Remote Satellite Systems Int'l					
	LA-00743280	10/5/18	96263	Months VOIP service for EOC	GEN	5105	5235	Pagers & Other Telephone Exp	1,584.00
	Check Total:								1,584.00
	LP RESERVE AT SARATOGA			Reserve at Saratoga LP					
	LA-00743281	10/5/18	RAMOS D	R172272	GEN	2179	5467	Rent/Mortgage Payment	791.11
	Check Total:								791.11
	INC RITE OF PASSAGE			Rite of Passage, Inc					
		10/5/18	ROP SEPT 2018	Nueces County Juveniles	GEN	2829	5423	Boarding Costs,Juv,Foster,Jail	4,869.00
	LA-00743282	10/5/18	ROP100218DLA	Nueces County Juveniles	GEN	2829	5423	Boarding Costs,Juv,Foster,Jail	8,302.98
		10/5/18	ROP100218CSA	Nueces County Juveniles	GEN	2829	5423	Boarding Costs,Juv,Foster,Jail	13,666.29
	Check Total:								26,838.27
	RMG RAMOS MEDICAL GROUP			Ramos Jr DO, Enrique Cisneros					
	LA-00743283	10/5/18	RAMOS E 100218	Medical Services for	GEN	2829	5303	Medical, Dental, Hospital, Lab	1,624.00
	Check Total:								1,624.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	TODD ROBINSON				Robinson, Todd				
	LA-00743284	10/5/18	2013PR003441	IN THE EST LAUREL OBRIEN OBERL	GEN	3530	2338	Due to Attornies-DC Registry	285.00
	Check Total:								285.00
	ROBSTOWN HOUSING AUTHORITY				Robstown Housing Authority				
		10/5/18	CUEVA CR	R172317 SEPT. RENT	GEN	4120	5467	Rent/Mortgage Payment	350.00
	LA-00743285	10/5/18	RAMON R	R172388 SPET. RENT	GEN	4120	5467	Rent/Mortgage Payment	27.00
		10/5/18	FLORES J	R172535 OCTOBER RENT	GEN	4120	5467	Rent/Mortgage Payment	47.00
	Check Total:								424.00
	SAN PATRICIO COUNTY				San Patricio County				
		10/5/18	18SPC9	Inv#18SPC9, 8/31/18	GEN	0434	7223	SAE's	765.00
	LA-00743286	10/5/18	18SPC10	Inv#18SPC10, 8/31/18	GEN	0434	7223	SAE's	990.00
		10/5/18	18SPC11	Inv#18SPC11, 8/31/18	GEN	0434	7223	SAE's	585.00
		10/5/18	18SPC12	Inv#18SPC12, 8/31/18	GEN	0434	7223	SAE's	900.00
	Check Total:								3,240.00
	MAUREEN S SARVER				Sarver, Maureen S				
	LA-00743287	10/5/18	GRIFFITH B D	R172326	GEN	4120	5467	Rent/Mortgage Payment	525.00
	Check Total:								525.00
	SEC-OPS INC				Sec-Ops Inc				
		10/5/18	A3403	STANDING PO 19 WEEKS @	GEN	1305	5185	Contract Personnel	3,311.78
	LA-00743288	10/5/18	A3385	Security services for	GEN	3480	5185	Contract Personnel	947.70
		10/5/18	A3404	Security services for	GEN	3480	5185	Contract Personnel	947.70
	Check Total:								5,207.18
	OTILIA SERNA				Serna, Otilia				
	LA-00743289	10/5/18	17MC96132	August 6, 2018	GEN	3520	5349	Prosecution Costs-Other	539.00
	Check Total:								539.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ADEL SHAKER				Shaker, Adel				
	LA-00743290	10/5/18	SHAKER A 082518	REIMBURSEMENT FOR PAYMENT TO	GEN	3890	5218	Books, Magzs & Subscriptions	350.00
	Check Total:								350.00
	SOUTH TEXAS AREA REGIONAL TRAINING				South Texas Area Regional Training				
	LA-00743291	10/5/18	117587	JOHNSON 10/10-10/12	GEN	3480	5302	Education Registration Fees	25.00
	Check Total:								25.00
	SOUTH TEXAS AREA REGIONAL TRAINING				South Texas Area Regional Training				
	LA-00743292	10/5/18	117586	SALINASB 10/10-10/12	GEN	3480	5302	Education Registration Fees	25.00
	Check Total:								25.00
	SOUTH TEXAS AREA REGIONAL TRAINING				South Texas Area Regional Training				
	LA-00743293	10/5/18	117585	SALINASM 10/10-10/12	GEN	3480	5302	Education Registration Fees	25.00
	Check Total:								25.00
	SOUTH TEXAS AREA REGIONAL TRAINING				South Texas Area Regional Training				
	LA-00743294	10/5/18	117584	GARZA 10/10-10/12	GEN	3480	5302	Education Registration Fees	25.00
	Check Total:								25.00
	SOUTH TEXAS AREA REGIONAL TRAINING				South Texas Area Regional Training				
	LA-00743295	10/5/18	117583	ROMERO 10/10-10/12	GEN	3480	5302	Education Registration Fees	25.00
	Check Total:								25.00
	SOUTH TEXAS AREA REGIONAL TRAINING				South Texas Area Regional Training				
	LA-00743296	10/5/18	117582	GARCIA 10/10-10/12	GEN	3480	5302	Education Registration Fees	25.00
	Check Total:								25.00
	SOUTH TEXAS AREA REGIONAL TRAINING				South Texas Area Regional Training				
	LA-00743297	10/5/18	117580	DELBOSQUE 10/10-10/12	GEN	3480	5302	Education Registration Fees	25.00
	Check Total:								25.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	SOUTH TEXAS AREA REGIONAL TRAINING				South Texas Area Regional Training				
	LA-00743298	10/5/18	117581	MCBRIDE 10/10-10/12	GEN	3480	5302	Education Registration Fees	25.00
	Check Total:								25.00
	SOUTH TEXAS AREA REGIONAL TRAINING				South Texas Area Regional Training				
	LA-00743299	10/5/18	117589	MENDOZA 10/15-10/19	GEN	3830	5302	Education Registration Fees	250.00
	Check Total:								250.00
	SOUTH TEXAS AREA REGIONAL TRAINING				South Texas Area Regional Training				
	LA-00743300	10/5/18	117590	LAWRENCE 10/15-10/20	GEN	3630	5302	Education Registration Fees	150.00
	Check Total:								150.00
	SOUTH TEXAS JP & CONSTABLES ASSOC				South Texas JP & Constables Assoc				
	LA-00743301	10/5/18	STJPCA 092418	South Texas Justices of the	GEN	3630	5447	Membrships,Dues,Certifications	50.00
	Check Total:								50.00
	SOUTH TEXAS JP & CONSTABLES ASSOC				South Texas JP & Constables Assoc				
	LA-00743302	10/5/18	117588	GONZALEZ 10/16-10/19	GEN	3650	5302	Education Registration Fees	150.00
	Check Total:								150.00
	SOUTH TEXAS JP & CONSTABLES ASSOC				South Texas JP & Constables Assoc				
	LA-00743303	10/5/18	117589	MENDOZA 10/15-10/19	GEN	3830	5302	Education Registration Fees	250.00
	Check Total:								250.00
	STARR COUNTY				Starr County				
		10/5/18	18STARR8	Inv#18Starr8, 8/31/18	GEN	0434	7223	SAE's	135.00
	LA-00743304	10/5/18	18STARR9	Inv318Starr9, 8/31/18	GEN	0434	7223	SAE's	135.00
		10/5/18	18STARR11	Inv#18Starr11, 8/31/18	GEN	0434	7223	SAE's	225.00
	Check Total:								495.00
	STRAVA INC				Strava Inc				
	LA-00743305	10/5/18	INV354	M0011282 2NDYR RNWL 4YR	GEN	0370	5428	Contract Services-Other	1,250.00
	Check Total:								1,250.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	SUNGARD PUBLIC SECTOR INC.			SunGard Public Sector Inc.					
	LA-00743306	10/5/18	216105	Nueces County, TX -Quote	GEN	1250	5311	Software Srvc & Maintenance	3,712.50
	Check Total:								3,712.50
	SUPERIOR TRAILER SALES			Stafford Jr., Ross M					
	LA-00743307	10/5/18	85297	PJ Model B8282, 8 11/2 x 24	GEN	0170	5641	Equipment & Furniture	8,770.00
	Check Total:								8,770.00
	ELIZABETH TAGLE			Tagle, Elizabeth					
	LA-00743308	10/5/18	TAGLE E 053118	State Bar of Texas	GEN	3520	5447	Membrships,Dues,Certifications	235.00
	Check Total:								235.00
	TEXAS ASSOCIATION OF COUNTIES			Texas Association of County Officials					
	LA-00743309	10/5/18	STJPCA 091018	JPCA dues for Chief Deputy	GEN	3830	5447	Membrships,Dues,Certifications	25.00
	Check Total:								25.00
	THE STERLING APARTMENTS			The Sterling Apartments					
	LA-00743310	10/5/18	WRIGHT EA	R172387	GEN	4120	5467	Rent/Mortgage Payment	446.93
	Check Total:								446.93
	THOMSON REUTERS-WEST			West Publishing Corporation					
	LA-00743311	10/5/18	838965416	Creating Standing PO for	GEN	0150	5424	Books & Subscriptions Inventory	4,219.00
		10/5/18	838918990	Library Plan Charges; West	GEN	1130	5218	Books, Magzs & Subscriptions	449.45
	Check Total:								4,668.45
	PATRICK TOWNSELL			Townsell, Patrick					
	LA-00743312	10/5/18	19PT1	Inv#19PT1, 9/27/18	GEN	0440	7025	Per Diem	181.00
	Check Total:								181.00
	TRANSUNION RISK AND ALTERNATIVE DATA			TransUnion Risk and Alternative Data					
	LA-00743313	10/5/18	TLO 060118	standing PO for database	GEN	3890	5305	Administrat & Consultant Fees	25.00
		10/5/18	TLO100118	standing PO for database	GEN	3890	5305	Administrat & Consultant Fees	25.00
	Check Total:								50.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	TROXELL COMMUNICATIONS INC				Troxell Communications Inc				
	LA-00743314	10/5/18	Q630710637	Uninstall the control cable	GEN	5105	5254	Equip Maint. & Repairs	892.00
	Check Total:								892.00
	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
	LA-00743315	10/5/18	0283938	standing PO for linen towels	GEN	3890	5445	Linens,Towels,etc	46.45
		10/5/18	0283938	standing po for scrub laundry	GEN	3890	5463	Wearing Apparel Expenses	14.28
	Check Total:								60.73
	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
		10/5/18	5822356	Standing PO for FY 17-18	GEN	0170	5445	Linens,Towels,etc	3.40
		10/5/18	5822439	Standing PO for FY 17-18	GEN	0170	5463	Wearing Apparel Expenses	65.34
		10/5/18	0283937	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	83.70
		10/5/18	5822092	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	47.50
		10/5/18	5822093	2017 - 2018 Uniforms Rental	GEN	1270	5463	Wearing Apparel Expenses	9.40
		10/5/18	5820676	2017 - 2018 Uniforms Rental	GEN	1270	5463	Wearing Apparel Expenses	9.40
		10/5/18	5819235	2017 - 2018 Uniforms Rental	GEN	1270	5463	Wearing Apparel Expenses	9.40
		10/5/18	5817815	2017 - 2018 Uniforms Rental	GEN	1270	5463	Wearing Apparel Expenses	9.40
		10/5/18	5821488	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.10
		10/5/18	5821489	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	35.70
		10/5/18	5818944	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.55
	LA-00743317	10/5/18	5819770	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	40.65
		10/5/18	5820372	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.55
		10/5/18	5820673	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.70
		10/5/18	5820677	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.18
		10/5/18	5820678	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	34.65
		10/5/18	5820944	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.33
		10/5/18	5822090	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.70
		10/5/18	5822355	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.33
		10/5/18	5818347	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.87
		10/5/18	5818348	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.09
		10/5/18	5819024	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.17
		10/5/18	5819768	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.87

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		10/5/18	5819769	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.09
		10/5/18	5820450	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.17
		10/5/18	5820674	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.17
		10/5/18	5820801	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	44.44
		10/5/18	5820943	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	12.54
		10/5/18	5822091	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.17
		10/5/18	5822354	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	12.54
		10/5/18	5822097	MATS 4X6 -WET MOPS WITH R	GEN	1590	5445	Linens,Towels,etc	47.70
		10/5/18	5822096	EMPLOYEE UNIFORMS-	GEN	1590	5463	Wearing Apparel Expenses	13.09
		10/5/18	5819766	PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		10/5/18	5821210	PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		10/5/18	5821209	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.02
		10/5/18	5816927	PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
	LA-00743317	10/5/18	5818345	PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		10/5/18	5819765	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.02
		10/5/18	5821803	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		10/5/18	5821804	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.23
		10/5/18	5821800	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	20.80
		10/5/18	5820366	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	20.80
		10/5/18	5817524	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	20.80
		10/5/18	5820371	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.23
		10/5/18	5820370	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		10/5/18	5820373	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.18
		10/5/18	5821806	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.18
		10/5/18	5821799	BISHOP COMMUNITY CENTER	GEN	4190	5463	Wearing Apparel Expenses	6.43
		10/5/18	5817523	BISHOP COMMUNITY CENTER	GEN	4190	5463	Wearing Apparel Expenses	4.18

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		10/5/18	5821206	ROBSTOWN UNIFORMS	GEN	4190	5463	Wearing Apparel Expenses	20.68
	LA-00743317	10/5/18	5820365	BISHOP COMMUNITY CENTER	GEN	4190	5463	Wearing Apparel Expenses	4.18
		10/5/18	5819762	ROBSTOWN UNIFORMS	GEN	4190	5463	Wearing Apparel Expenses	20.68
Check Total:									899.90
VALERO MARKETING & SUPPLY CO					Valero Marketing & Supply Co				
		10/5/18	68120757 AUG18	Gasoline-Credit Card & Bulk	GEN	0120	5241	Gasoline-Credit Card & Bulk	532.72
		10/5/18	68120757 AUG18	Gasoline-Credit Card & Bulk	GEN	0121	5241	Gasoline-Credit Card & Bulk	405.48
		10/5/18	68120757 AUG18	Gasoline-Credit Card & Bulk	GEN	0170	5241	Gasoline-Credit Card & Bulk	4,256.95
		10/5/18	68120757 AUG18	Gasoline-Credit Card & Bulk	GEN	0180	5241	Gasoline-Credit Card & Bulk	175.91
		10/5/18	68120757 AUG18	Gasoline	GEN	0402	7121	Gasoline	1,359.83
		10/5/18	68120757 AUG18	Gasoline	GEN	0440	7121	Gasoline	1,646.74
		10/5/18	68120757 AUG18	Gasoline-Credit Card & Bulk	GEN	1180	5241	Gasoline-Credit Card & Bulk	27.55
		10/5/18	68120757 AUG18	Gasoline-Credit Card & Bulk	GEN	1240	5241	Gasoline-Credit Card & Bulk	65.93
		10/5/18	68120757 AUG18	Gasoline-Credit Card & Bulk	GEN	1270	5241	Gasoline-Credit Card & Bulk	159.56
		10/5/18	68120757 AUG18	Gasoline-Credit Card & Bulk	GEN	1380	5241	Gasoline-Credit Card & Bulk	157.33
		10/5/18	68120757 AUG18	Gasoline-Credit Card & Bulk	GEN	1470	5241	Gasoline-Credit Card & Bulk	53.87
		10/5/18	68120757 AUG18	Gasoline-Credit Card & Bulk	GEN	1500	5241	Gasoline-Credit Card & Bulk	231.01
	LA-00743318	10/5/18	68120757 AUG18	Gasoline-Credit Card & Bulk	GEN	1590	5241	Gasoline-Credit Card & Bulk	264.46
		10/5/18	68120757 AUG18	Gasoline-Credit Card & Bulk	GEN	3075	5241	Gasoline-Credit Card & Bulk	49.25
		10/5/18	68120757 AUG18	Gasoline-Credit Card & Bulk	GEN	3092	5241	Gasoline-Credit Card & Bulk	942.57
		10/5/18	68120757 AUG18	Gasoline-Credit Card & Bulk	GEN	3480	5241	Gasoline-Credit Card & Bulk	545.94
		10/5/18	68120757 AUG18	Gasoline-Credit Card & Bulk	GEN	3520	5241	Gasoline-Credit Card & Bulk	789.55
		10/5/18	68120757 AUG18	Gasoline-Credit Card & Bulk	GEN	3700	5241	Gasoline-Credit Card & Bulk	15,008.60
		10/5/18	68120757 AUG18	Gasoline-Credit Card & Bulk	GEN	3810	5241	Gasoline-Credit Card & Bulk	2,977.29
		10/5/18	68120757 AUG18	Gasoline-Credit Card & Bulk	GEN	3820	5241	Gasoline-Credit Card & Bulk	1,654.72
		10/5/18	68120757 AUG18	Gasoline-Credit Card & Bulk	GEN	3830	5241	Gasoline-Credit Card & Bulk	2,661.58
		10/5/18	68120757 AUG18	Gasoline-Credit Card & Bulk	GEN	3840	5241	Gasoline-Credit Card & Bulk	68.80
		10/5/18	68120757 AUG18	Gasoline-Credit Card & Bulk	GEN	3850	5241	Gasoline-Credit Card & Bulk	4,309.25
		10/5/18	68120757 AUG18	Gasoline-Credit Card & Bulk	GEN	4190	5241	Gasoline-Credit Card & Bulk	1,995.45
		10/5/18	68120757 AUG18	Gasoline-Credit Card & Bulk	GEN	5105	5241	Gasoline-Credit Card & Bulk	277.95
		10/5/18	68120757 AUG18	Gasoline-Credit Card & Bulk	GEN	5200	5241	Gasoline-Credit Card & Bulk	571.49

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		10/5/18	68120757 AUG18	Gasoline-Credit Card & Bulk	GEN	5220	5241	Gasoline-Credit Card & Bulk	448.23
	LA-00743318	10/5/18	68120757 AUG18	Gasoline-Credit Card & Bulk	GEN	5330	5241	Gasoline-Credit Card & Bulk	1,639.54
		10/5/18	68120757 AUG18	Gasoline-Credit Card & Bulk	GEN	6210	5241	Gasoline-Credit Card & Bulk	177.29
Check Total:									43,454.84
JUAN CARLOS VELA					Vela, Juan Carlos				
	LA-00743319	10/5/18	VELA J 070818	State Bar of Texas	GEN	3520	5447	Membrships,Dues,Certifications	148.00
Check Total:									148.00
VILLA MARIA INC					Villa Maria Inc				
	LA-00743320	10/5/18	ESCARZAGA G	R172350	GEN	4120	5467	Rent/Mortgage Payment	645.00
Check Total:									645.00
YOLANDA VILLANUEVA					Villanueva, Yolanda				
	LA-00743321	10/5/18	13HC01575JP22	REFUND OVERPAYMENT	GEN	3622	2354	Refunds Payable-Admin	6.00
Check Total:									6.00
INC WAGeworks					WageWorks Inc & Subsidiaries				
	LA-00743322	10/5/18	SEPTEMBER-18	COBRA Admin Fee	GEN	0103	5951	COBRA Admin Fee	462.90
Check Total:									462.90
OSCAR MENDOZA JR					Mendoza Jr, Oscar				
	LA-00743323	10/15/18	117589	10/15-10/19	GEN	3830	5542	Travel, Food & Lodging	112.00
Check Total:									112.00
SOUTH TEXAS JP & CONSTABLES ASSOC					South Texas JP & Constables Assoc				
	LA-00743324	10/15/18	117590	LAWRENCE 10/15-10/20	GEN	3630	5302	Education Registration Fees	150.00
Check Total:									150.00
TRELLIS COMPANY					TG				
	LA-00743325	10/15/18	2530/1802119	PAYCYCLE2	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	93.06
Check Total:									93.06

Check Register

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Ending Check Date: Sep 30, 2019

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CHK	24 HR SAFETY LLC			24 HR Safety LLC					
	LA-00743326	10/12/18	18092985	MONTHLY FIRE EXTINGUISHER	GEN	1590	5437	Fees & Permits	112.00
	Check Total:								112.00
	AA BEST BAIL BONDS			Saenz Industries					
	LA-00743327	10/12/18	20003902	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
	Check Total:								15.00
	ABSOLUTE WASTE			Absolute Waste Services Inc					
	LA-00743328	10/12/18	469558	Standing PO for 2018 -	GEN	0170	5239	Tipping & Dump Fees	467.40
		10/12/18	469440	LOCATION: Padre Balli Park,	GEN	0180	5239	Tipping & Dump Fees	7,788.00
	Check Total:								8,255.40
	AFLAC			AFLAC					
	LA-00743329	10/12/18	273964	AFLAC Ins.	GEN	0020	2547	AFLAC Ins.	28,207.08
		10/12/18	273964	AFLAC Ins.	GEN	0103	2547	AFLAC Ins.	551.53
	Check Total:								28,758.61
	ALARM SECURITY & CONTRACTING INC			Alarm Security & Contracting Inc					
		10/12/18	1115683	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	37.50
	LA-00743330	10/12/18	1115686	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	27.50
		10/12/18	1115792	Monthly monitoring of fire	GEN	0180	5266	Contract Services-Buildings	35.00
		10/12/18	1115691	Monthly monitoring of fire	GEN	0180	5266	Contract Services-Buildings	35.00
	Check Total:								135.00
	ALMA'S BAIL BONDS			Alma's Bail Bonds					
	LA-00743331	10/12/18	10083901	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
	Check Total:								15.00
	ANITA ALVARADO			Alvarado, Anita					
	LA-00743332	10/12/18	CUELLAR L	R172624 OCT. RENT	GEN	2179	5467	Rent/Mortgage Payment	550.00
	Check Total:								550.00

Check Register

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Ending Check Date: Sep 30, 2019

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CHK	AMERITAS LIFE INSURANCE CORP				Ameritas Life Insurance Corp				
		10/12/18	VISION OCT 18	Vision Insurance	GEN	0020	2021	Vision Insurance	6,905.76
	LA-00743333	10/12/18	DENTAL OCT 18	Ameritas Dental	GEN	0020	2545	Ameritas Dental	25,504.12
		10/12/18	VISION OCT 18	Vision Insurance	GEN	0103	2021	Vision Insurance	303.12
		10/12/18	DENTAL OCT 18	Ameritas Dental	GEN	0103	2545	Ameritas Dental	999.76
	Check Total:								33,712.76
	APOLLO TOWING/EASY RIDER WRECKER SERVICE				DRR & RS Inc				
		10/12/18	A177891	Inv#A177891, 9/27/18	GEN	0440	7125	Wrecker Service	125.00
		10/12/18	A163933	Past Due Towing Charges for	GEN	3700	5249	Car Repairs, Supplies & Srvc	75.00
		10/12/18	A174703	Unit #205 Tow from 3234	GEN	3700	5249	Car Repairs, Supplies & Srvc	75.00
		10/12/18	A168211	Unit #206 Patrol from Hwy 286	GEN	3700	5249	Car Repairs, Supplies & Srvc	75.00
		10/12/18	A170290	Unit #239 Jail from 109 E	GEN	3700	5249	Car Repairs, Supplies & Srvc	90.00
		10/12/18	A176708	Unit #214 Tow from 901	GEN	3700	5249	Car Repairs, Supplies & Srvc	75.00
		10/12/18	A178806	Unit #214 Tire Change	GEN	3700	5249	Car Repairs, Supplies & Srvc	60.00
	LA-00743334	10/12/18	A175009	Unit 215 Winch out and Tire	GEN	3700	5249	Car Repairs, Supplies & Srvc	256.25
		10/12/18	A168112	Unit #216 Patrol Tow from 901	GEN	3700	5249	Car Repairs, Supplies & Srvc	75.00
		10/12/18	A176284	Unit #223 Tow and winch	GEN	3700	5249	Car Repairs, Supplies & Srvc	105.00
		10/12/18	A168552	Unit #242 Patrol Tire Change	GEN	3700	5249	Car Repairs, Supplies & Srvc	60.00
		10/12/18	A172932	Unit #242 Patrol Winch out	GEN	3700	5249	Car Repairs, Supplies & Srvc	125.00
		10/12/18	A174047	Unit #240 Tow from 5445	GEN	3700	5249	Car Repairs, Supplies & Srvc	155.00
		10/12/18	A175964	Unit #240 tow from Annex to	GEN	3700	5249	Car Repairs, Supplies & Srvc	75.00
		10/12/18	A168128	Unit #250 for Jail from 5809	GEN	3720	5249	Car Repairs, Supplies & Srvc	100.00
		10/12/18	A175461	Unit #525 Tow from 12200 FM	GEN	3720	5249	Car Repairs, Supplies & Srvc	1,200.00
	Check Total:								2,726.25
	GRETCHEN ARNOLD				Arnold, Gretchen				
	LA-00743335	10/12/18	20183	Air Quality Consultant	GEN	1285	5305	Administrat & Consultant Fees	1,250.01
	Check Total:								1,250.01
	AT&T				AT&T Inc				
	LA-00743336	10/12/18	0680012286 OCT18	10/01/18-10/31/18	GEN	1240	5236	InterNet Fees-T-1-ISDN	113.77
	Check Total:								113.77

Check Register

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Ending Check Date: Sep 30, 2019

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CHK	AT&T							AT&T Inc	
	LA-00743337	10/12/18	5121550259	OCT18 10/01/18-10/31/18	GEN	1240	5236	InterNet Fees-T-1-ISDN	2,916.72
	Check Total:								2,916.72
	AT&T							AT&T Inc	
	LA-00743338	10/12/18	5121460107	OCT18 10/01/18-10/31/18	GEN	1240	5236	InterNet Fees-T-1-ISDN	4,765.90
	Check Total:								4,765.90
	AT&T							AT&T Inc	
	LA-00743339	10/12/18	3618877421	OCT18 09/21/18-10/20/18	GEN	1500	5231	Telephone Utility Expense	184.60
	Check Total:								184.60
	AT&T							AT&T Inc	
	LA-00743340	10/12/18	3618821538	OCT18 09/23/18-10/22/18	GEN	1240	5236	InterNet Fees-T-1-ISDN	217.00
	Check Total:								217.00
	AT&T							AT&T Inc	
	LA-00743341	10/12/18	3618818321	OCT18 09/21/18-10/20/18	GEN	1240	5236	InterNet Fees-T-1-ISDN	276.40
	Check Total:								276.40
	AT&T							AT&T Inc	
	LA-00743342	10/12/18	3618821365	OCT18 09/23/18-10/22/18	GEN	1240	5231	Telephone Utility Expense	88.42
	Check Total:								88.42
	AT&T							AT&T Inc	
	LA-00743343	10/12/18	3619490499	OCT18 09/19/18-10/18/18	GEN	0182	5231	Telephone Utility Expense	144.58
	Check Total:								144.58
	AT&T							AT&T Inc	
	LA-00743344	10/12/18	3618062268	OCT18 09/19/18-10/18/18	GEN	1240	5231	Telephone Utility Expense	87.73
	Check Total:								87.73
	AT&T							AT&T Inc	
	LA-00743345	10/12/18	3616925138	OCT18 09/19/18-10/18/18	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,235.31
	Check Total:								1,235.31

Check Register

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Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

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CHK	AT&T							AT&T Inc	
	LA-00743346	10/12/18	3615842420 SEP18	08/29/18-09/28/18	GEN	1520	5231	Telephone Utility Expense	3,948.20
	Check Total:								3,948.20
	AT&T							AT&T Inc	
	LA-00743347	10/12/18	3619982101 SEP18	09/04/18-09/26/18	GEN	1510	5231	Telephone Utility Expense	271.41
	Check Total:								271.41
	AT&T							AT&T Inc	
	LA-00743348	10/12/18	9271000219 SEP18	09/01/18-09/30/18	GEN	1240	5236	InterNet Fees-T-1-ISDN	2,006.47
	Check Total:								2,006.47
	AT&T							AT&T Inc	
	LA-00743349	10/12/18	7100823696 OCT18	09/25/18-10/24/18	GEN	1240	5236	InterNet Fees-T-1-ISDN	338.80
	Check Total:								338.80
	AT&T MOBILITY -NATIONAL ACCOUNTS							AT&T Mobility II LLC	
	LA-00743350	10/12/18	997380782 AUG18	08/02/18-09/01/18	GEN	3700	5236	InterNet Fees-T-1-ISDN	1,722.98
	Check Total:								1,722.98
	ATLANTIC INTERNATIONAL ASSOCIATES							Atlantic International Adjustment Inc	
	LA-00743351	10/12/18	18FC1734C	SOT V TREBOR WHEELER	GEN	3320	5348	Defense Costs-Other	5,000.00
	Check Total:								5,000.00
	AUSTIN MARRIOTT NORTH							La Frontera Lodging Partners lp	
	LA-00743352	10/12/18	117592	WILLIAMS 10/14/18-10/15/18	GEN	3350	5542	Travel, Food & Lodging	179.40
	Check Total:								179.40
	AUSTIN TEXAS MEDIATORS LLC							Austin Texas Mediators llc	
	LA-00743353	10/12/18	117592	WILLIAMS 10/14-10/15	GEN	3350	5302	Education Registration Fees	800.00
	Check Total:								800.00
	BRISTER SURVEYING INC							Ronald E Brister	
	LA-00743354	10/12/18	181556	Boundary Survey and easement	GEN	0138	5310	Engineers, Surveyors, etc.	1,000.00
	Check Total:								1,000.00

Check Register

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Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	BULL'S DIVERSIFIED SERVICES LLC				Bull's Diversified Services llc				
	LA-00743355	10/12/18	20003942	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
	Check Total:								15.00
	LAW OFFICES OF NATHAN BURKETT				Burkett, Law Offices of Nathan				
	LA-00743356	10/12/18	13CR46723	SALAZAR, CRUZ	GEN	3130	5342	Appointed Attny Fees	300.00
		10/12/18	16FC1803H	JOHNSON, CLIFFORD	GEN	3380	5342	Appointed Attny Fees	450.00
	Check Total:								750.00
	CALALLEN APARTMENTS				Prospera HCS Calallen LP				
	LA-00743357	10/12/18	FUENTES M	R172725 OCTOBER RENT	GEN	4120	5467	Rent/Mortgage Payment	470.00
	Check Total:								470.00
	CALALLEN ISD				Calallen ISD				
	LA-00743358	10/12/18	JP 1-1	school fine JP11	GEN	3600	2347	Due to Schools	50.00
	Check Total:								50.00
	JUAN JAVIER CARRIZALES				Carrizales, Juan Javier				
	LA-00743359	10/12/18	CARRIZALES J	MILEAGE FY 17/18	GEN	3300	5541	Mileage - Local	87.22
	Check Total:								87.22
	CATERPILLAR FINANCIAL SERVICE CORP				Caterpillar Financial Service Corp				
	LA-00743360	10/12/18	LSAP4160592141	Lease payment for New 930M	GEN	0180	5515	Contract Lease Pymts	39,170.33
	Check Total:								39,170.33
	CCISD				CCISD				
		10/12/18	JP 1-1	school fine JP11	GEN	3600	2347	Due to Schools	171.00
		10/12/18	JP 1-2	CCISDP Arrest fees JP12	GEN	3610	2347	Due to Schools	5.00
	LA-00743361	10/12/18	JP 1-2	school fine JP12	GEN	3610	2347	Due to Schools	125.00
		10/12/18	JP 2-1	CCISDP Arrest fees JP21	GEN	3621	2347	Due to Schools	1.30
		10/12/18	JP 2-2	school fine JP22	GEN	3622	2347	Due to Schools	363.00
	Check Total:								665.30

Check Register

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Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

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CHK	CENTRAL TEXAS LIBRARY SYSTEM				Central Texas Library System				
	LA-00743362	10/12/18	14	Annual fee for consulting ,	GEN	6310	5447	Membrships,Dues,Certifications	600.00
	Check Total:								600.00
	CENTURYLINK				CENTURYLINK				
	LA-00743363	10/12/18	300022597	OCT18 10/01/18-10/31/18	GEN	1530	5231	Telephone Utility Expense	30.10
	Check Total:								30.10
	CENTURYLINK				CENTURYLINK				
	LA-00743364	10/12/18	300022288	OCT18 10/01/18-10/31/18	GEN	1530	5231	Telephone Utility Expense	28.79
	Check Total:								28.79
	RENE CERVANTES				Cervantes, Rene				
	LA-00743365	10/12/18	18FC2887H	INVESTIGATIVE SERVICES A PINON	GEN	3380	5348	Defense Costs-Other	3,500.00
	Check Total:								3,500.00
	CHASE HOME FINANCE LLC				Chase Home Finance LLC				
	LA-00743366	10/12/18	CANO J	R172550	GEN	4120	5467	Rent/Mortgage Payment	164.99
	Check Total:								164.99
	CITY OF CORPUS CHRISTI				City of Corpus Christi				
	LA-00743367	10/12/18	71377007312018	\$700,000.00 Operating Budget	GEN	1377	2462	A/P City of Corpus Christi	5,971.88
	Check Total:								5,971.88
	CITY OF DRISCOLL WATER DEPT				City of Driscoll Water Dept				
	LA-00743368	10/12/18	1027100	SEP18 08/25/18-09/25/18	GEN	4190	5234	Gas, Water, Sewage, Garbage	58.82
	Check Total:								58.82
	CLINICAL PATHOLOGY LABORATORIES INC				Clinical Pathology Labs Inc				
	LA-00743369	10/12/18	2018060A	Inv#201806-0a, 6/30/18	GEN	0402	7239	Pharchem INC.	1,249.25
	Check Total:								1,249.25

Check Register

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Ending Check Date: Sep 30, 2019

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CHK	COASTAL BEND FOOD BANK			Coastal Bend Food Bank					
	LA-00743370	10/12/18	DC CC COURTS	CSCD-Jul18	GEN	0402	2205	Due to Food Bank	4,375.50
	Check Total:								4,375.50
	COLONIAL LIFE INSURANCE			COLONIAL LIFE INSURANCE					
	LA-00743371	10/12/18	7283542 1020337	Colonial Insurance	GEN	0020	2520	Colonial Insurance	557.82
	Check Total:								557.82
	MELODY COOPER			Cooper, Melody					
	LA-00743372	10/12/18	18612805	SALAZAR, EMILIA	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	CORPUS CHRISTI CRIME STOPPERS INC			Corpus Christi Crime Stoppers Inc					
	LA-00743373	10/12/18	DC CC COURTS	CCLKCSCD	GEN	0402	2355	Due to Outside Entities	932.00
	Check Total:								932.00
	CORPUS CHRISTI DENTAL PLAN			Corpus Christi Dental Plan Inc.					
	LA-00743374	10/12/18	OCTOBER 2018	CC Dental Plan	GEN	0020	2551	CC Dental Plan	568.00
	Check Total:								568.00
	CORPUS CHRISTI FUNERAL HOME			Carriage Management Inc					
	LA-00743375	10/12/18	LANGSTON T	R172733	GEN	4120	5449	Burial/Cremation Expense	621.00
	Check Total:								621.00
	CORPUS CHRISTI POLICE DEPT			Corpus Christi Police Dept					
	LA-00743376	10/12/18	DC CC COURTS	CCPD Restitution	GEN	0402	2706	Police Dept Fees	777.00
		10/12/18	DC CC COURTS	Video Mobile-Visual record	GEN	1180	2355	Due to Outside Entities	25.00
	Check Total:								802.00
	CORPUS CHRISTI WILBERT LP			Corpus Christi Wilbert LP					
		10/12/18	AMARO JA	R172738	GEN	4120	5449	Burial/Cremation Expense	330.00
	LA-00743377	10/12/18	LANGSTON T	R172737	GEN	4120	5449	Burial/Cremation Expense	330.00
		10/12/18	OSCAR D	R172736	GEN	4120	5449	Burial/Cremation Expense	330.00
	Check Total:								990.00

Check Register

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Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

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CHK	CORPUS CHRISTI CALLER TIMES			Desk Spinco INC					
	LA-00743378	10/12/18	2103954	Notice of proposed salary	GEN	1285	5414	Advertisemnts & Public Notices	334.65
		10/12/18	2103956	Notice of hearing date on the	GEN	1285	5414	Advertisemnts & Public Notices	286.15
	Check Total:								620.80
	COURT OF APPEALS			Court of Appeals					
	LA-00743379	10/12/18	131800560CV	Est Liability Self Ins	GEN	0102	2400	Est Liability Self Ins	205.00
	Check Total:								205.00
	CRIME VICTIMS COMPENSATION			Crime Victims Compensation					
	LA-00743380	10/12/18	DC CC COURTS	CCLK CSCD -Rest. SB 15	GEN	0402	2350	Due to Other Govern. Agencies	183.00
	Check Total:								183.00
	DE LAGE LANDEN FINANCIAL SERVICES INC			De Lage Landen Financial Services Inc					
	LA-00743381	10/12/18	60846482	APPROVED IN 1/4/17 COURT ITEM	GEN	1315	5515	Contract Lease Pymts	329.00
		10/12/18	60485967	APPROVED IN 1/4/17 COURT ITEM	GEN	1315	5515	Contract Lease Pymts	164.50
	Check Total:								493.50
	DEARBORN NATIONAL LIFE INSURANCE COMPANY			Dearborn National Life Insurance Company					
	LA-00743382	10/12/18	OCT 18	Life Insurance	GEN	0020	2583	Life Insurance	17,607.33
		10/12/18	OCT 18	Life Insurance	GEN	0103	2583	Life Insurance	890.40
	Check Total:								18,497.73
	DEVELOPERS MANAGEMENT SERVICES			Developers Management Services					
	LA-00743383	10/12/18	CALDERON A	R172614	GEN	4120	5467	Rent/Mortgage Payment	435.00
	Check Total:								435.00
	DIAMONDBACK BOOTS AND OUTFITTERS LLC			Diamondback Boots and Outfitters llc					
	LA-00743384	10/12/18	6727	Work Boots - Kim Schibi	GEN	0180	5463	Wearing Apparel Expenses	115.00
	Check Total:								115.00
	ATTORNEY AND COUNSELOR AT LAW PLLC RICK DODSON			Dodson PLLC, The Law Office of Rick					
		10/12/18	16CR3881B	RAMIREZ, JON	GEN	3340	5342	Appointed Attny Fees	450.00
	LA-00743385	10/12/18	18FC3575B	CAVADA, RICHARD	GEN	3340	5342	Appointed Attny Fees	400.00
		10/12/18	18FC3121B	CAVADA, RICHARD	GEN	3340	5342	Appointed Attny Fees	400.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		10/12/18	17FC4606E	PINTO, DELMIS	GEN	3350	5342	Appointed Attny Fees	100.00
	LA-00743385	10/12/18	17FC2006E	CANO, JUAN	GEN	3350	5342	Appointed Attny Fees	350.00
		10/12/18	18FC2076E	CANO, JUAN	GEN	3350	5342	Appointed Attny Fees	400.00
Check Total:									2,100.00
DRISCOLL CHILDREN'S HOSPITAL					Driscoll Children's Hospital				
	LA-00743386	10/12/18	H1146451600	SEXUAL ASSAULT EXAMINATION	GEN	3700	5303	Medical, Dental, Hospital, Lab	1,000.00
Check Total:									1,000.00
FRANK E DUBBERKE					Dubberke, Frank E				
	LA-00743387	10/12/18	RIVERA AL	R172695	GEN	4120	5467	Rent/Mortgage Payment	350.00
Check Total:									350.00
EBSCO INFORMATION SERVICES					EBSCO Industries Inc.				
		10/12/18	670	EBSCO Renewal Subscriptions	GEN	6310	5424	Books & Subscriptions Inventory	19.97
		10/12/18	670	Food Network Magazine	GEN	6310	5424	Books & Subscriptions Inventory	30.00
		10/12/18	670	Highlights For Children	GEN	6310	5424	Books & Subscriptions Inventory	39.99
LA-00743388		10/12/18	670	National Geographic Kids	GEN	6310	5424	Books & Subscriptions Inventory	24.00
		10/12/18	670	People Magazine	GEN	6310	5424	Books & Subscriptions Inventory	118.26
		10/12/18	670	Sports Illustrated Kids	GEN	6310	5424	Books & Subscriptions Inventory	31.95
		10/12/18	670	Estimated Publishers Price	GEN	6310	5424	Books & Subscriptions Inventory	15.85
Check Total:									280.02
ANDREW JACK EDEL					Edel, Andrew Jack				
	LA-00743389	10/12/18	EDEL A FY 17 18	LOCAL MILEAGE FY 17/18	GEN	3150	5541	Mileage - Local	77.91
Check Total:									77.91
ANITA HOLT EISENHAUER					Eisenhauer, Anita Holt				
	LA-00743390	10/12/18	EISENHAUER082818	Real Places 2019 Conference	GEN	1285	5481	Historical Comm/Library Board	275.00
Check Total:									275.00
FEDERAL EXPRESS CORP					Federal Express Corporation				
	LA-00743391	10/12/18	630529990	Postage & Fed Express	GEN	1285	5217	Postage & Fed Express	28.81
Check Total:									28.81

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ALAN T FISHER PH.D				Fisher Ph.D, Alan T				
	LA-00743392	10/12/18	AF 092618 100118	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	150.00
	Check Total:								150.00
	VERONICA FLORES				Flores, Veronica				
	LA-00743393	10/12/18	117597	10/16-10/19	GEN	1250	5542	Travel, Food & Lodging	112.00
	Check Total:								112.00
	FLOUR BLUFF ISD				Flour Bluff ISD				
	LA-00743394	10/12/18	JP 2-2	school fine JP22	GEN	3622	2347	Due to Schools	55.00
	Check Total:								55.00
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00743395	10/12/18	3617676848 OCT18	09/22/18-10/21/18	GEN	1760	5231	Telephone Utility Expense	54.81
	Check Total:								54.81
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00743396	10/12/18	3613875189 OCT18	09/25/18-10/24/18	GEN	1760	5231	Telephone Utility Expense	71.23
	Check Total:								71.23
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00743397	10/12/18	3619982231 OCT18	10/01/18-10/31/18	GEN	1510	5231	Telephone Utility Expense	43.06
	Check Total:								43.06
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00743398	10/12/18	3615842222 OCT18	10/04/18-11/03/18	GEN	1520	5231	Telephone Utility Expense	92.51
	Check Total:								92.51
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00743399	10/12/18	3617679799 OCT18	09/25/18-10/24/18	GEN	1770	5231	Telephone Utility Expense	72.43
	Check Total:								72.43
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00743400	10/12/18	3613872137 OCT18	09/19/18-10/18/18	GEN	1770	5231	Telephone Utility Expense	73.95
	Check Total:								73.95

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00743401	10/12/18	3613872107 OCT18	09/19/18-10/18/18	GEN	1770	5231	Telephone Utility Expense	72.74
	Check Total:								72.74
	GALLS LLC.				Galls LLC.				
		10/12/18	10717277	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	9.95
		10/12/18	10832040	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	30.00
		10/12/18	10116827	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	30.00
		10/12/18	10477967	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	90.00
		10/12/18	10643477	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	227.00
		10/12/18	10772336	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	7.00
		10/12/18	10772337	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	28.00
		10/12/18	10772338	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	28.00
		10/12/18	10832021	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	105.00
		10/12/18	10772349	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	105.00
		10/12/18	10772339	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	28.00
		10/12/18	10772281	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	129.00
	LA-00743402	10/12/18	10609350	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	60.00
		10/12/18	10772341	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	28.00
		10/12/18	10764096	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	105.00
		10/12/18	10788955	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	78.00
		10/12/18	10778262	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	105.00
		10/12/18	10772342	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	28.00
		10/12/18	10609343	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	30.00
		10/12/18	10788956	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	39.00
		10/12/18	10772340	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	28.00
		10/12/18	10778261	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	105.00
		10/12/18	10853444	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	23.00
		10/12/18	10772363	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	105.00
		10/12/18	10853491	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	30.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		10/12/18	10853421	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	312.00
	LA-00743402	10/12/18	10853420	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	23.00
		10/12/18	10853399	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	133.00
Check Total:									2,048.95
GENE A GARCIA					Garcia, Gene A				
		10/12/18	18613495	OCHSE, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		10/12/18	18615545	GONZALEZ, D	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00743403	10/12/18	18603705	PEREZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		10/12/18	18613395	BILLS, ISIAH	GEN	3150	5342	Appointed Attny Fees	200.00
		10/12/18	18FC2769B	BOTELLO, ANDREW	GEN	3340	5342	Appointed Attny Fees	400.00
Check Total:									1,500.00
GENERAL FUND					General Fund				
	LA-00743404	10/12/18	19WATR1	Inv#19WATR1, 9/30/18	GEN	0440	7557	Water	696.90
Check Total:									696.90
MICHAEL D GEORGE					George, Michael D				
		10/12/18	14605515	QUESADA, CHILD	GEN	3150	5342	Appointed Attny Fees	1,500.00
		10/12/18	17613435	ZAPATA, JUAN	GEN	3150	5342	Appointed Attny Fees	390.00
		10/12/18	18615745	SMITH, CHILDREN	GEN	3150	5342	Appointed Attny Fees	543.00
		10/12/18	18605265	HINMAN, CHILD	GEN	3150	5342	Appointed Attny Fees	483.00
	LA-00743405	10/12/18	17609395	TORRES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/12/18	16FC03686B	IBARRA, ASHLEY	GEN	3340	5342	Appointed Attny Fees	350.00
		10/12/18	18FC1453B	MOYA, GEORGE	GEN	3340	5342	Appointed Attny Fees	100.00
		10/12/18	15CR2064G	GONZALEZ, JESUS	GEN	3370	5342	Appointed Attny Fees	350.00
		10/12/18	18FC0239H	RICHARDSON, MATTHEW	GEN	3380	5342	Appointed Attny Fees	100.00
Check Total:									4,016.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	GLOBAL PRISONER SERVICES LLC			Global Prisoner Services LLC					
		10/12/18	9767	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	785.50
		10/12/18	9765	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	661.00
	LA-00743406	10/12/18	9664	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	739.00
		10/12/18	9764	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	1,059.25
		10/12/18	9838	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	1,207.00
		10/12/18	9894	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	514.00
	Check Total:								4,965.75
	ROBERTO H GONZALEZ JR			Gonzalez Jr, Roberto H					
	LA-00743407	10/12/18	117591	10/16-10/19	GEN	3650	5542	Travel, Food & Lodging	128.00
		10/12/18	117591	10/16-10/19	GEN	3650	5542	Travel, Food & Lodging	122.99
	Check Total:								250.99
	HECTOR R GONZALEZ			Gonzalez PC, Law Office of Hector R					
		10/12/18	14CR24811	WALDEN, RACHEL	GEN	1285	5301	Attorney Fees	200.00
		10/12/18	16CR3486D	HUGHES, TRUANSE	GEN	3330	5344	Appt Attnys-Capital Trials	24,290.00
		10/12/18	18FC0257G	CANTU, GILBERT	GEN	3370	5342	Appointed Attny Fees	550.00
	LA-00743408	10/12/18	18FC1029G	CANTU, GILBERT	GEN	3370	5342	Appointed Attny Fees	400.00
		10/12/18	14CR4142G	VALDEZ, JO ANN	GEN	3370	5342	Appointed Attny Fees	350.00
		10/12/18	18FC0695G	PEREZ, CHRISTINA	GEN	3370	5342	Appointed Attny Fees	450.00
		10/12/18	16CR3571H	GUTIERREZ, DAVID	GEN	3380	5342	Appointed Attny Fees	100.00
	Check Total:								26,340.00
	GREEN MOUNTAIN ENERGY COMPANY			Green Mountain Energy Company					
	LA-00743409	10/12/18	ALVAREZ D	R#172600	GEN	4120	5237	Utilities - Direct Clients	119.75
	Check Total:								119.75

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	JULIE GUERRA			Guerra, Julie					
	LA-00743410	10/12/18	117593	10/13-10/18	GEN	1245	5542	Travel, Food & Lodging	160.00
	Check Total:								160.00
	GULF COAST PAPER CO INC			Gulf Coast Paper Co Inc					
	LA-00743411	10/12/18	1520913	DETERGENT SPARTAN CFBLD5	GEN	3720	5262	Janitorial & Misc Supplies	438.00
		10/12/18	1558036	DETERGENT SPARTAN CFBLD5	GEN	3720	5262	Janitorial & Misc Supplies	365.00
	Check Total:								803.00
	HEB GROCERY COMPANY			H-E-B LP					
		10/12/18	R172405	R172405	GEN	4120	5221	Food & Edible Items	35.00
	LA-00743412	10/12/18	R172406	R172406	GEN	4120	5221	Food & Edible Items	197.78
		10/12/18	R172407	R172407	GEN	4120	5221	Food & Edible Items	99.84
		10/12/18	R172404	R172404	GEN	4120	5221	Food & Edible Items	228.09
	Check Total:								560.71
	HEB CHECK SERVICES DEPT 166			HEB Check Services Dept 166					
	LA-00743413	10/12/18	18HC0648JP12	SEPTEMBER RESTITUTION	GEN	3610	2474	Restitution Payable	931.35
	Check Total:								931.35
	DAVID HENRY			Henry, David					
		10/12/18	17605685	HARRISON, J/ESQUIVEL, E	GEN	3150	5342	Appointed Attny Fees	200.00
		10/12/18	JUV	VARELA, KOSMOE	GEN	3150	5342	Appointed Attny Fees	75.00
		10/12/18	17621795	DAVIS, JOSEPH	GEN	3150	5342	Appointed Attny Fees	200.00
		10/12/18	17611655	GARZA, ZANE	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00743414	10/12/18	18JUV499	MEDINA, THOMAS	GEN	3150	5342	Appointed Attny Fees	75.00
		10/12/18	18JUV233	ARMENDAREZ, ARMANDO	GEN	3150	5342	Appointed Attny Fees	37.50
		10/12/18	18JUV318	ARMENDAREZ, ARMANDO	GEN	3150	5342	Appointed Attny Fees	37.50
		10/12/18	17JUV015	PEREZ, HENESSY	GEN	3150	5342	Appointed Attny Fees	75.00
		10/12/18	18JUV504	WILLIAMS, CAMERON	GEN	3150	5342	Appointed Attny Fees	75.00
		10/12/18	JUV	FRANCES, DOVANTE	GEN	3150	5342	Appointed Attny Fees	75.00
	Check Total:								1,050.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ELIABETH R HERNANDEZ				HERNANDEZ, ELIABETH R				
	LA-00743415	10/12/18	19EH1	Inv#19EH1, 10/4/18	GEN	0402	7025	Per Diem	139.00
	Check Total:								139.00
	HILL COUNTRY DAIRIES INC				Hill Country Dairies Inc				
	LA-00743416	10/12/18	3131826304	HILL COUNTRY DAIRY	GEN	4190	5221	Food & Edible Items	320.88
		10/12/18	3131826901	HILL COUNTRY DAIRY	GEN	4190	5221	Food & Edible Items	320.88
	Check Total:								641.76
	KAREN HOWDEN				Howden, Karen				
	LA-00743417	10/12/18	L7N3RX4VLYH	2019 Real Places Conference	GEN	1285	5481	Historical Comm/Library Board	275.00
	Check Total:								275.00
	MARTHA HUERTA				Huerta, Martha				
	LA-00743418	10/12/18	000215	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	250.00
		10/12/18	000205	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	250.00
	Check Total:								500.00
	I C S JAIL SUPPLIES INC.				ICS Jail Supplies Inc.				
		10/12/18	W2196100	L026S-DZ 25X75X4 WHITE MATT	GEN	1324	5440	Inmate General Supplies	1,078.20
		10/12/18	W2196100	L015-DZ 20X40 WH BATH TOWEL	GEN	1324	5440	Inmate General Supplies	645.00
		10/12/18	W1912702	CS005-OR-2X INMATE SHIRT,	GEN	3720	5440	Inmate General Supplies	27.50
LA-00743419		10/12/18	W1912702	CS005-OR-L INMATE SHIRT,	GEN	3720	5440	Inmate General Supplies	5.50
		10/12/18	W1912702	CS005-OR-XL INMATE SHIRT	GEN	3720	5440	Inmate General Supplies	550.00
		10/12/18	W1912702	CP005-OR-XL INMATE PANT,	GEN	3720	5440	Inmate General Supplies	302.50
		10/12/18	W1912702	SCREEN PRINTING 2 LINES ON	GEN	3720	5440	Inmate General Supplies	0
	Check Total:								2,608.70
	J C PENNEY COPORATION INC				J C Penney Coporation Inc				
	LA-00743420	10/12/18	361386 1673	90927848/SKILA R/SCHOOL	GEN	4130	5425	Child's Clothing & Supplies	100.00
	Check Total:								100.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	JAMES R. LAWRENCE				James R. Lawrence				
	LA-00743421	10/12/18	10099886	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
	Check Total:								15.00
	KLEBERG COUNTY				Kleberg County				
	LA-00743422	10/12/18	18KLC9	Inv#18KLC9, 8/31/18	GEN	0434	7223	SAE's	765.00
	Check Total:								765.00
	KOETTER FIRE PROTECTON OF CC LLC				Koetter Fire Protecton of Corpus Christi LLC				
	LA-00743423	10/12/18	25378	NUECES COUNTY COMMUNITY CENTER	GEN	1760	5437	Fees & Permits	360.00
	Check Total:								360.00
	KOFILE TECHNOLOGIES INC				Kofile Technologies Inc				
		10/12/18	224527	STANDING PO FOR PER DOC FEES	GEN	1315	5515	Contract Lease Pymts	1,441.68
	LA-00743424	10/12/18	224527	CONTINUED STANDING PO FOR PER	GEN	1315	5515	Contract Lease Pymts	6,058.29
	Check Total:								7,499.97
	KUBOTA TRACTOR CORPORATION				Kubota Tractor Corporation				
	LA-00743425	10/12/18	BB19618	Kubota Gasoline Engine Gator	GEN	0180	5659	Heavy Machinery	17,114.62
	Check Total:								17,114.62
	LABATT INSTITUTIONAL SUPPLY COMPANY				Labatt Institutional Supply Company				
		10/12/18	9285574	Labatt food service, \$15,000	GEN	4190	5221	Food & Edible Items	100.49
	LA-00743426	10/12/18	10030384	LABATT FOOD SERVICE	GEN	4190	5221	Food & Edible Items	1,260.01
	Check Total:								1,360.50
	THOMAS E LAVERS				Lavers, Thomas E				
	LA-00743427	10/12/18	19TL1	Inv#19TL1, 10/4/18	GEN	0402	7025	Per Diem	126.00
	Check Total:								126.00
	FRANK A LAZARTE				The Law Office of Frank A. Lazarte PLLC				
	LA-00743428	10/12/18	CORTEZ INVESTIG	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	500.00
	Check Total:								500.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ARNOLD LEAL			Leal, Arnold					
	LA-00743429	10/12/18	DINN DM	R172548	GEN	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	MICHAEL S. LEE			Lee, Michael S.					
	LA-00743430	10/12/18	18611715	OLIVAREZ, R/GOMEZ, C/P	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	DONNA K LEONARD			Leonard, Donna K					
		10/12/18	17611665	SALAZAR, ALL RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00743431	10/12/18	18616335	JIMENEZ, JUAN	GEN	3150	5342	Appointed Attny Fees	300.00
		10/12/18	18612095	GARZA, DESSIAH	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								900.00
	LEXISNEXIS RISK & INFORMATION ANALYTICS GROUP			LexisNexis Risk Data Management Inc					
	LA-00743432	10/12/18	20180930	ACCURINT FOR LAW ENFORCEMENT	GEN	5220	5311	Software Srvc & Maintenance	324.58
	Check Total:								324.58
	BLAIR & LINEBARGER,GOGGAN			Linebarger,Goggan,Blair &					
		10/12/18	DC CC COURTS	Nueces County CCLK	GEN	1180	2110	Attorney Fee Payable	171.95
		10/12/18	JP 1-1	Nueces County JP11	GEN	3600	2110	Attorney Fee Payable	1,170.63
		10/12/18	JP 1-2	Nueces County JP12	GEN	3610	2110	Attorney Fee Payable	378.57
	LA-00743433	10/12/18	JP 1-3	Nueces County JP13	GEN	3613	2110	Attorney Fee Payable	1,886.42
		10/12/18	JP 2-2	Nueces County JP22	GEN	3622	2110	Attorney Fee Payable	203.02
		10/12/18	JP 3	Nueces County JP3	GEN	3630	2110	Attorney Fee Payable	298.56
		10/12/18	JP 5-1	Nueces County JP51	GEN	3650	2110	Attorney Fee Payable	183.55
		10/12/18	JP 5-2	Nueces County JP52	GEN	3655	2110	Attorney Fee Payable	288.03
	Check Total:								4,580.73
	KELSEY L LINSOMB			Linscomb, Kelsey L					
		10/12/18	17619755	VEGA, LAURA	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00743434	10/12/18	17617915	RODRIGUEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/12/18	18613505	HERNANDEZ, HAILIE	GEN	3150	5342	Appointed Attny Fees	200.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		10/12/18	18613305	SANCHEZ, LILY	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00743434	10/12/18	14614565	JONES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/12/18	17608305	AGUILARA, ANTONIO	GEN	3150	5342	Appointed Attny Fees	300.00
Check Total:									1,300.00
LIVING STEWARD PROPERTIES LTD					Living Steward Properties Ltd				
	LA-00743435	10/12/18	GARCIA R	R172551	GEN	4120	5467	Rent/Mortgage Payment	275.00
Check Total:									275.00
LIVING STEWARD PROPERTIES LTD					Living Steward Properties Ltd				
	LA-00743436	10/12/18	COLEMAN SR	R172693	GEN	4120	5467	Rent/Mortgage Payment	413.94
Check Total:									413.94
LUCHAZIE GENERAL STORE LLC					Luchazie General Store LLC				
	LA-00743437	10/12/18	44	Inspection and	GEN	1760	5261	Buildings-Maintenance & Repair	600.00
Check Total:									600.00
DOUGLAS EDWARD MANN					Mann, Douglas Edward				
	LA-00743438	10/12/18	17604565	CRUZ/BARRIENTOZ, RESPONDENT	GEN	3150	5342	Appointed Attny Fees	200.00
		10/12/18	18613395	BILLS, RESPONDENT	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									400.00
MARKMAN BROTHERS INVESTMENTS CORPUS CHRISTI LLC					Markman Brothers Investments Corpus Christi LLC				
	LA-00743439	10/12/18	GUAJARDO S	R172741	GEN	4120	5467	Rent/Mortgage Payment	280.00
Check Total:									280.00
SILVANO MARQUEZ					Marquez, Silvano				
	LA-00743440	10/12/18	TREVINO L	R172740	GEN	4120	5467	Rent/Mortgage Payment	500.00
Check Total:									500.00
MATRIX TELECOM INC DBA IMPACT TELECOM					Matrix Telecom LLC				
	LA-00743441	10/12/18	3013258920	OCT18 10/01/18-10/31/18	GEN	1460	5231	Telephone Utility Expense	190.00
Check Total:									190.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK MIKE WANZER A/C CO					Mike Wanzer A/C Co				
	LA-00743442	10/12/18	54928	Location: Padre Balli Park	GEN	0180	5265	Mechanical Systems Repairs	2,450.00
Check Total:									2,450.00
IRA Z MILLER					Miller P.C. , Law Office of Ira Z				
	LA-00743443	10/12/18	18MC31334	PENA, JOHN	GEN	3140	5342	Appointed Attny Fees	200.00
		10/12/18	15CR3335B	CONSTANTE, KRYSTAL	GEN	3340	5342	Appointed Attny Fees	350.00
Check Total:									550.00
JAMES V MITCHELL					Mitchell, James V				
	LA-00743444	10/12/18	MCKENZIE AM	R172549	GEN	4120	5467	Rent/Mortgage Payment	350.00
Check Total:									350.00
NATHAN P FUGATE ATTORNEY AT LAW PLLC					Nathan P Fugate Attorney at Law PLLC				
	LA-00743445	10/12/18	16FC0511B	MARTINEZ, DANIEL	GEN	3340	5342	Appointed Attny Fees	750.00
Check Total:									750.00
NAYLOR'S FARM & RANCH SUPPLY INC.					Naylor's Farm & Ranch Supply Inc.				
	LA-00743446	10/12/18	1165SH	50 LB BAG OF FOOD FOR	GEN	3720	5222	Food for Animals	11.75
Check Total:									11.75
NEW YORK LIFE INSURANCE CO					New York Life Insurance Co				
	LA-00743447	10/12/18	015700305 D	New York Life Ins	GEN	0020	2544	New York Life Ins	2,429.61
Check Total:									2,429.61
OFFICIAL PAYMENTS CORPORATION					ACI Payments Inc				
	LA-00743448	10/12/18	DC CC COURTS	Item245721 Collections	GEN	1180	2395	Due to OPC-Chargeback	136.00
Check Total:									136.00
OMNIBASE SERVICES OF TEXAS LP					Omnibase Services of Texas lp				
		10/12/18	JP 1-1	Nueces County JP11	GEN	3600	2364	A/P Omnibase	106.90
		10/12/18	JP 1-2	Nueces County JP12	GEN	3610	2364	A/P Omnibase	113.66
	LA-00743449	10/12/18	JP 1-3	Nueces County JP13	GEN	3613	2364	A/P Omnibase	163.53
		10/12/18	JP 2-1	Nueces County JP21	GEN	3621	2364	A/P Omnibase	148.97
		10/12/18	JP 2-2	Nueces County JP22	GEN	3622	2364	A/P Omnibase	157.89

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		10/12/18	JP 3	Nueces County JP3	GEN	3630	2364	A/P Omnibase	102.10
	LA-00743449	10/12/18	JP 4	Nueces County JP4	GEN	3640	2364	A/P Omnibase	115.42
		10/12/18	JP 5-1	Nueces County JP51	GEN	3650	2364	A/P Omnibase	384.41
		10/12/18	JP 5-2	Nueces County JP52	GEN	3655	2364	A/P Omnibase	80.33
Check Total:									1,373.21
PALAFX HOSPITALITY LTD					Palafox Hospitality Ltd				
	LA-00743450	10/12/18	117591	GONZALEZ 10/16-10/19	GEN	3650	5542	Travel, Food & Lodging	424.08
Check Total:									424.08
LINDA PHILLIPS					Phillips, Linda				
	LA-00743451	10/12/18	117596	10/16-10/19	GEN	1250	5542	Travel, Food & Lodging	112.00
Check Total:									112.00
PITNEY BOWES INC					Pitney Bowes Inc				
	LA-00743452	10/12/18	1009337811	Pitney Bowes Software Updates	GEN	6310	5215	Postage Equipment Rentals	360.00
Check Total:									360.00
PITNEY BOWES INC					Pitney Bowes Inc				
	LA-00743453	10/12/18	3307210365 OCT18	BISHOP TAX OFFICE LEASE	GEN	1200	5215	Postage Equipment Rentals	23.70
Check Total:									23.70
PORT OF CORPUS CHRISTI POLICE					Port of Corpus Christi Police				
	LA-00743454	10/12/18	JP 1-2	Arrest fees JP12	GEN	3610	2355	Due to Outside Entities	34.27
Check Total:									34.27
INC. PREIS INVESTMENTS					Preis Investments, Inc.				
	LA-00743455	10/12/18	CANTU NJ	R172742	GEN	4120	5467	Rent/Mortgage Payment	350.00
Check Total:									350.00
PROTEX RESTAURANT SERVICE INC					Protex Restaurant Service Inc				
	LA-00743456	10/12/18	40293	Equip Maint. & Repairs	GEN	3720	5254	Equip Maint. & Repairs	1,475.72
Check Total:									1,475.72

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	RANCHO DE LUNA APTS				Rancho De Luna Apts				
	LA-00743457	10/12/18	GARCIA M	R172722 OCT. RENT	GEN	4120	5467	Rent/Mortgage Payment	470.00
	Check Total:								470.00
	RANK LAW FIRM PLLC				Rank Law Firm Plc				
		10/12/18	18612485	KILLIAN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/12/18	18601925	COLUNGA, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		10/12/18	18JUV359	SALDIVAR, MICHAEL	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00743458	10/12/18	18615585	GONZALES/REYES, ERIN/EDWARD	GEN	3150	5342	Appointed Attny Fees	620.00
		10/12/18	18605715	FLORES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/12/18	18601075	RODRIGUEZ, RESPONDENT	GEN	3150	5342	Appointed Attny Fees	200.00
		10/12/18	18603105	HERRERA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								1,920.00
	RECOVERY HEALTHCARE CORPORATION				Recovery Monitoring Solutions				
	LA-00743459	10/12/18	9132010	Monitoring Women Against	GEN	2018	5434	Electronic Monitor & ID Costs	3,177.45
		10/12/18	9132010	Electronic Monitor & ID Costs	GEN	2018	5434	Electronic Monitor & ID Costs	4,986.80
	Check Total:								8,164.25
	RED WING BUSINESS ADVANTAGE ACCOUNT				Multi Service Technology Solutions Inc.				
	LA-00743460	10/12/18	20181010030443	KENNETH HOELSCHER - AUGUST	GEN	0120	5463	Wearing Apparel Expenses	115.00
	Check Total:								115.00
	CARLOS REYNA				Reyna, Carlos				
		10/12/18	16MC16864	LOPEZ, DANIELA	GEN	3140	5342	Appointed Attny Fees	300.00
		10/12/18	16MC18894	RINYON, WILLIAM	GEN	3140	5342	Appointed Attny Fees	150.00
		10/12/18	16CR12824	RUNYON, WILLIAM	GEN	3140	5342	Appointed Attny Fees	150.00
		10/12/18	15CR45744	RUNYON, WILLIAM	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00743461	10/12/18	14624905	MCCLAIN, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/12/18	17618105	MCCLAIN, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/12/18	18601075	GUERRERO, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/12/18	186020075	TALLEY, ALL RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	340.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		10/12/18	18JUV605	PEREZ DELEON, OMAR	GEN	3150	5342	Appointed Attny Fees	250.00
	LA-00743461	10/12/18	14CR2000B	GONZALEZ, ALBERT	GEN	3340	5342	Appointed Attny Fees	350.00
		10/12/18	18FC1670G	BRAND, MICHELLE	GEN	3370	5342	Appointed Attny Fees	200.00
Check Total:									2,540.00
NATE RHODES					Rhodes, Nate				
	LA-00743462	10/12/18	14CR2888H	CONTRERAS, STEPHEN	GEN	3380	5342	Appointed Attny Fees	350.00
Check Total:									350.00
TODD ROBINSON					Robinson, Todd				
	LA-00743463	10/12/18	17MC105201	GUERRERO, DANIEL	GEN	3110	5342	Appointed Attny Fees	300.00
		10/12/18	18MC51963	JIMENEZ, JUAN	GEN	3130	5342	Appointed Attny Fees	300.00
Check Total:									600.00
ROBSTOWN HOUSING AUTHORITY					Robstown Housing Authority				
		10/12/18	CUEVE CR 092018	R172317 SEPT. RENT	GEN	4120	5467	Rent/Mortgage Payment	350.00
LA-00743464		10/12/18	RAMON R 092518	R172388 SPET. RENT	GEN	4120	5467	Rent/Mortgage Payment	27.00
		10/12/18	FLORESJJR 100218	R172535 OCTOBER RENT	GEN	4120	5467	Rent/Mortgage Payment	47.00
Check Total:									424.00
ROBSTOWN IND SCHOOL DISTRICT					Robstown Ind School District				
LA-00743465		10/12/18	JP 5-1	school fine JP51	GEN	3650	2347	Due to Schools	93.50
Check Total:									93.50
ADAM P RODRIGUE					Rodrigue, Adam P				
		10/12/18	17FC2218/F	RODRIGUEZ, MAXIMO	GEN	3360	5342	Appointed Attny Fees	750.00
		10/12/18	18FC2182G	MONTOYA, JOSE	GEN	3370	5342	Appointed Attny Fees	200.00
		10/12/18	17FC2534G	MONTOYA, JOSE	GEN	3370	5342	Appointed Attny Fees	350.00
LA-00743466		10/12/18	17FC4221G	MONTOYA, JOSE	GEN	3370	5342	Appointed Attny Fees	350.00
		10/12/18	18FC1025G	MONTOYA, JOSE	GEN	3370	5342	Appointed Attny Fees	350.00
		10/12/18	17FC5239G	MONTOYA, JOSE	GEN	3370	5342	Appointed Attny Fees	350.00
		10/12/18	18FC1023G	MONTOYA, JOSE	GEN	3370	5342	Appointed Attny Fees	350.00
Check Total:									2,700.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	RT LAWRENCE CORPORATION			RT Lawrence Corporation					
	LA-00743467	10/12/18	42764	RT LAWRENCE CORP. ANNUAL	GEN	1200	5311	Software Srvc & Maintenance	5,749.46
		10/12/18	43022	RT LAWRENCE CORP. ANNUAL	GEN	1200	5311	Software Srvc & Maintenance	11,925.00
	Check Total:								17,674.46
	BEATRICE SALINAS			Salinas, Beatrice					
	LA-00743468	10/12/18	RAMIREZ MD	R172552	GEN	4120	5467	Rent/Mortgage Payment	600.00
	Check Total:								600.00
	MAUREEN S SARVER			Sarver, Maureen S					
	LA-00743469	10/12/18	GOFF-SHEPARD KB	R172610	GEN	4120	5467	Rent/Mortgage Payment	470.00
	Check Total:								470.00
	SEC-OPS INC			Sec-Ops Inc					
		10/12/18	A3405	Security Services for KFL	GEN	6310	5185	Contract Personnel	331.66
	LA-00743470	10/12/18	A3427	Security Services for KFL	GEN	6310	5185	Contract Personnel	230.72
		10/12/18	A3386	Security Services for KFL	GEN	6310	5185	Contract Personnel	317.24
	Check Total:								879.62
	SHORELINE PLUMBING CO INC			Shoreline Plumbing Co Inc					
	LA-00743471	10/12/18	30796	Mechanical Systems Repairs	GEN	0180	5265	Mechanical Systems Repairs	4,834.00
	Check Total:								4,834.00
	SHORES APARTMENTS			GLOB Shores LLC					
	LA-00743472	10/12/18	MOLINA P	R172464	GEN	4120	5467	Rent/Mortgage Payment	385.00
	Check Total:								385.00
	WILLIAM AGUSTIN SHULL			Shull, William Agustin					
	LA-00743473	10/12/18	19WS1	Inv#19WS1, 10/4/18	GEN	0402	7025	Per Diem	147.00
	Check Total:								147.00
	SOUTH TEXAS JP & CONSTABLES ASSOC			South Texas JP & Constables Assoc					
	LA-00743474	10/12/18	117591	GONZALEZ 10/16-10/19	GEN	3650	5302	Education Registration Fees	150.00
	Check Total:								150.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	SOUTHWEST PHOTOGRAHICS				Southwest Photographics				
	LA-00743475	10/12/18	1991	Additional Professional Fees	GEN	3300	5314	Additional Professional Fees	178.61
	Check Total:								178.61
	SPRINT				Nextel Communications of the Mid-Atlantic Inc				
		10/12/18	104672988 122	Inv#122 9/27/18	GEN	0402	7562	Mobil Phone Systems	705.74
		10/12/18	104672988 122	Inv#122, 9/27/18	GEN	0405	7562	Mobil Phone Systems	84.97
	LA-00743476	10/12/18	104672988 122	Inv#122, 9/27/18	GEN	0410	7562	Mobil Phone Systems	155.11
		10/12/18	104672988 122	Inv#122, 9/27/18	GEN	0412	7562	Mobil Phone Systems	42.86
		10/12/18	104672988 122	Inv#122, 9/27/18	GEN	0440	7562	Mobil Phone Systems	339.74
	Check Total:								1,328.42
	STARR COUNTY				Starr County				
	LA-00743477	10/12/18	18STARR10	Inv#18Starr10, 8/31/18	GEN	0434	7223	SAE's	45.00
	Check Total:								45.00
	PHYLLIS P STEPHENSON				Stephenson, Phyllis P.				
		10/12/18	18603425	STROUD, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/12/18	18603435	MANGAN SAVIOR, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00743478	10/12/18	14625335	CRUZ SADA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/12/18	13622235	GONZALES, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								800.00
	SUNGARD PUBLIC SECTOR INC.				SunGard Public Sector Inc.				
		10/12/18	215408	ONESolution ASP Maintenance	GEN	1250	5311	Software Srvc & Maintenance	693.33
	LA-00743479	10/12/18	215410	ASP Maintenance - Executime	GEN	1250	5311	Software Srvc & Maintenance	2,574.68
		10/12/18	215408	ONESolution ASP Maintenance	GEN	1250	5311	Software Srvc & Maintenance	17,459.58
	Check Total:								20,727.59
	STANLEY SVEHLA				Svehla, Stanley				
	LA-00743480	10/12/18	19SS1	Inv#19SS1, 10/4/18	GEN	0402	7025	Per Diem	126.00
	Check Total:								126.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	SYNCHRONY BANK			Synchrony Bank					
	LA-00743481	10/12/18	19W1	Inv#19W1, 9/30/18	GEN	0440	7447	Commissary Supplies	632.14
	Check Total:								632.14
	JOHN C. TAMEZ			Tamez, John C.					
	LA-00743482	10/12/18	STEWART J	R172465	GEN	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	TCN INC			TCN Inc.					
	LA-00743483	10/12/18	16658201809	STANDING PO FOR FY 17-18 FOR	GEN	1180	5311	Software Srvc & Maintenance	54.46
	Check Total:								54.46
	TEXAS A & M POLICE DEPT			Texas A & M Police Dept					
	LA-00743484	10/12/18	JP 2-1	TAMUCC PD Arrest fees JP21	GEN	3621	2347	Due to Schools	25.00
	Check Total:								25.00
	TEXAS ASSOCIATION FOR			Texas Association for					
	LA-00743485	10/12/18	TACA 092018	\$75 membership renewal	GEN	3380	5447	Membrships,Dues,Certifications	75.00
	Check Total:								75.00
	TEXAS ASSOCIATION OF			Texas Association of					
	LA-00743486	10/12/18	24183	TAAO MEMBERSHIP DUES (OCT. 1,	GEN	1200	5447	Membrships,Dues,Certifications	450.00
	Check Total:								450.00
	TEXAS DEPARTMENT OF PUBLIC SAFETY			Texas Department of Public Safety					
	LA-00743487	10/12/18	DC CC COURTS	CCLK CSCD - restitution	GEN	0402	2350	Due to Other Govern. Agencies	3,047.00
	Check Total:								3,047.00
	TEXAS PARKS & WILDLIFE			Texas Parks & Wildlife					
		10/12/18	JP 1-3	Nueces County JP13	GEN	3613	2351	Due to Parks & Wildlife	344.25
	LA-00743488	10/12/18	JP 2-1	Nueces County JP21	GEN	3621	2351	Due to Parks & Wildlife	289.00
		10/12/18	JP 4	Nueces County JP4	GEN	3640	2351	Due to Parks & Wildlife	1,293.70
	Check Total:								1,926.95

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	LLC TEXAS THRONE				Texas Throne, LLC				
	LA-00743489	10/12/18	41539	Standing PO for FY 17-18,	GEN	0170	5455	Services - Other	230.00
		10/12/18	41605	Standing PO for FY 17-18,	GEN	0170	5455	Services - Other	280.00
	Check Total:								510.00
	THE LIBRARY CORPORATION				The Library Corporation				
	LA-00743490	10/12/18	2018090102	L.S. Software License Support	GEN	6310	5311	Software Srvc & Maintenance	600.00
		10/12/18	2018090102	Bluetooth Scanner Support	GEN	6310	5311	Software Srvc & Maintenance	126.00
	Check Total:								726.00
	THE PURPLE DOOR				Womens Shelter of South Texas				
	LA-00743491	10/12/18	DC CC COURTS	CCLK CSCD Collections	GEN	0402	2350	Due to Other Govern. Agencies	80.00
	Check Total:								80.00
	THOMSON REUTERS-WEST				West Publishing Corporation				
		10/12/18	838984544	Creating Standing PO for	GEN	0150	5316	Westlaw Internet Services	2,887.89
		10/12/18	838812423	CCT Administration	GEN	1121	5316	Westlaw Internet Services	63.96
		10/12/18	838967935	Annual/Monthly charges	GEN	1130	5213	PC Software Programs	83.50
		10/12/18	838807085	County Attorney	GEN	1130	5316	Westlaw Internet Services	1,440.88
		10/12/18	838812423	CCAL No.1	GEN	3110	5316	Westlaw Internet Services	63.94
		10/12/18	838812423	CCAL No. 3	GEN	3130	5316	Westlaw Internet Services	63.94
		10/12/18	838812423	CCAL No. 4	GEN	3140	5316	Westlaw Internet Services	63.94
		10/12/18	838812423	CCAL No. 5	GEN	3150	5316	Westlaw Internet Services	63.94
	LA-00743492	10/12/18	838812423	Court Master	GEN	3305	5316	Westlaw Internet Services	63.96
		10/12/18	838812423	28th District Court	GEN	3310	5316	Westlaw Internet Services	63.94
		10/12/18	838812423	94th District Court	GEN	3320	5316	Westlaw Internet Services	63.94
		10/12/18	838812423	105th District Court	GEN	3330	5316	Westlaw Internet Services	63.94
		10/12/18	838812423	117th District Court	GEN	3340	5316	Westlaw Internet Services	63.94
		10/12/18	838812423	148th District Court	GEN	3350	5316	Westlaw Internet Services	63.94
		10/12/18	838812423	214th District Court	GEN	3360	5316	Westlaw Internet Services	63.94
		10/12/18	838812423	319th District Court	GEN	3370	5316	Westlaw Internet Services	63.94

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		10/12/18	838812423	347th District Court	GEN	3380	5316	Westlaw Internet Services	63.94
	LA-00743492	10/12/18	838807084	District Attorney	GEN	3520	5316	Westlaw Internet Services	1,980.99
		10/12/18	838628987	District Attorney	GEN	3520	5316	Westlaw Internet Services	1,980.99
Check Total:									9,269.45
TRACE FINLEY					Trace Finley				
	LA-00743493	10/12/18	1170	Trace Finley	GEN	1285	5305	Administrat & Consultant Fees	1,000.00
Check Total:									1,000.00
TRANSAMERICA GAP INSURANCE					Transamerica GAP Insurance				
	LA-00743494	10/12/18	2503074385	GAP Insurance	GEN	0020	2527	GAP Insurance	1,156.48
		10/12/18	2503074385	GAP Insurance	GEN	0103	2527	GAP Insurance	65.55
Check Total:									1,222.03
TRANSAMERICA PERM LIFE					Transamerica Perm Life				
	LA-00743495	10/12/18	2503058266	Transamerican Permanent Life	GEN	0020	2552	Transamerican Permanent Life	507.40
Check Total:									507.40
INC. TYLER TECHNOLOGIES					Tyler Technologies, Inc.				
	LA-00743496	10/12/18	02017655	STANDING PO FOR PAYMENT	GEN	1170	2396	Due to Verifone/Chase Conv.Fee	1,065.56
Check Total:									1,065.56
UNIFIRST HOLDINGS INC					Unifirst Holdings Inc				
		10/12/18	5823750	Standing PO for FY 18-19,	GEN	0170	5445	Linens,Towels,etc	3.40
		10/12/18	5819291	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	17.75
		10/12/18	5821805	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.55
	LA-00743497	10/12/18	5822094	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.18
		10/12/18	5822149	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	17.75
		10/12/18	5821212	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.87
		10/12/18	5821213	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.09
		10/12/18	5821882	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.17

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		10/12/18	5822210	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	44.44
	LA-00743497	10/12/18	5823486	MATS 4X6 -WET MOPS-WITH MOP	GEN	1590	5445	Linens,Towels,etc	47.70
		10/12/18	5823485	EMPLOYEE UNIFORMS-CHRIS	GEN	1590	5463	Wearing Apparel Expenses	13.09
Check Total:									170.99
VALUEBANK TEXAS					ValueBank Texas				
	LA-00743498	10/12/18	VB 100218	Bank Fees for Texas Value	GEN	2795	5437	Fees & Permits	15.00
Check Total:									15.00
VILLA MARIA INC					Villa Maria Inc				
	LA-00743499	10/12/18	ESCARZAGA GD	R172612	GEN	4120	5467	Rent/Mortgage Payment	600.00
Check Total:									600.00
WASTE CONNECTIONS OF TEXAS					Waste Connections of Lone Star				
		10/12/18	478283	SOLID WASTE COLLECTION &	GEN	0120	5239	Tipping & Dump Fees	89.39
		10/12/18	478282	SOLID WASTE COLLECTION &	GEN	0120	5239	Tipping & Dump Fees	89.39
		10/12/18	478286	NC Airport - Monthly Disposal	GEN	0160	5239	Tipping & Dump Fees	89.39
		10/12/18	478289	Standing PO for FY 17-18;	GEN	0170	5239	Tipping & Dump Fees	85.67
		10/12/18	478289	MSWSSC cubic yard fee	GEN	0170	5239	Tipping & Dump Fees	31.52
		10/12/18	478288	Standing PO for FY 17-18;	GEN	0170	5239	Tipping & Dump Fees	117.19
		10/12/18	478291	Standing PO for FY17-18	GEN	0170	5239	Tipping & Dump Fees	159.34
		10/12/18	478291	MSWSSC, cubic yard fee	GEN	0170	5239	Tipping & Dump Fees	63.04
		10/12/18	478290	Standing PO for FY 17-18	GEN	0170	5239	Tipping & Dump Fees	171.34
LA-00743500		10/12/18	478290	MSWSSC, cubic yard	GEN	0170	5239	Tipping & Dump Fees	8.04
		10/12/18	478290	Lock charges for containers,	GEN	0170	5239	Tipping & Dump Fees	20.00
		10/12/18	478284	RONNIE POLSTON BLDG- 4 YD	GEN	1440	5239	Tipping & Dump Fees	71.51
		10/12/18	478276	JUVENILE JUSTICE CTR-SOLID	GEN	1460	5239	Tipping & Dump Fees	250.93
		10/12/18	478277	ROBERT N. BARNES-JUVENILE	GEN	1460	5239	Tipping & Dump Fees	250.93
		10/12/18	478285	CSCD BLDG-6-YD FRONT LOAD	GEN	1490	5239	Tipping & Dump Fees	89.39
		10/12/18	478295	COURTHOUSE-40 YD COMPACTOR	GEN	1500	5239	Tipping & Dump Fees	2,475.00
		10/12/18	478294	KEACH LIBRARY- 4 YD FRONT	GEN	1545	5239	Tipping & Dump Fees	61.51
		10/12/18	478287	NC SHOWBARN- 4 YD FRONT LOAD	GEN	1550	5239	Tipping & Dump Fees	61.51

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	LA-00743500	10/12/18	478280	MEDICAL EXAMINER BUILDING-	GEN	1565	5239	Tipping & Dump Fees	99.39
		10/12/18	478292	SOLID WASTE DISPOSAL	GEN	1590	5239	Tipping & Dump Fees	127.19
		10/12/18	478278	MCKINZIE ANNEX-35 YD	GEN	1740	5239	Tipping & Dump Fees	1,237.50
		10/12/18	478293	BANQUETE COMMUNITY CENTER	GEN	1770	5239	Tipping & Dump Fees	89.39
Check Total:									5,738.56
KATHRYN M WEMER					Wemer, Kathryn M				
	LA-00743501	10/12/18	WEMERK 100318	2019 Real Places Conference	GEN	1285	5481	Historical Comm/Library Board	275.00
Check Total:									275.00
GUY WILLIAMS					Williams, Guy				
	LA-00743502	10/12/18	117592	10/14-10/15	GEN	3350	5542	Travel, Food & Lodging	64.00
		10/12/18	117592	10/14-10/15	GEN	3350	5542	Travel, Food & Lodging	196.39
Check Total:									260.39
FRAN WILLMS					Willms, Frances A.				
	LA-00743503	10/12/18	18610275	SANTOS, ARMANDO	GEN	3150	5342	Appointed Attny Fees	200.00
		10/12/18	17621555	BURLEIGH, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/12/18	17605675	CANTU, CORTNEY	GEN	3150	5342	Appointed Attny Fees	800.00
		10/12/18	17605675	CANTU, CORTNEY	GEN	3150	5342	Appointed Attny Fees	200.00
		10/12/18	17601175	ALMEIDA, MARITZA	GEN	3150	5342	Appointed Attny Fees	800.00
		10/12/18	17607975	JOWAN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	285.00
Check Total:									2,485.00
JOE BENAVIDES					Benavides, Joe				
	LA-00743507	10/12/18	117570	10/16-10/19	GEN	3600	5542	Travel, Food & Lodging	80.00
		10/12/18	117570	10/16-10/19	GEN	3600	5542	Travel, Food & Lodging	147.98
Check Total:									227.98
JULIE GUERRA					Guerra, Julie				
	LA-00743508	10/12/18	117593	10/13-10/18	GEN	1245	5542	Travel, Food & Lodging	349.27
Check Total:									349.27

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	PALAFX HOSPITALITY LTD			Palafx Hospitality Ltd					
	LA-00743509	10/12/18	117570	BENAVIDES 10/16-10/19	GEN	3600	5542	Travel, Food & Lodging	318.06
	Check Total:								318.06
	PALAFX HOSPITALITY LTD			Palafx Hospitality Ltd					
	LA-00743510	10/12/18	117598	RODRIGUEZ 10/16-10/19	GEN	3622	5542	Travel, Food & Lodging	318.06
	Check Total:								318.06
	THELMA RODRIGUEZ			Rodriguez, Thelma					
	LA-00743511	10/12/18	117598	10/16-10/19	GEN	3622	5542	Travel, Food & Lodging	80.00
		10/12/18	117598	10/16-10/19	GEN	3622	5542	Travel, Food & Lodging	165.62
	Check Total:								245.62
	SOUTH TEXAS JP & CONSTABLES ASSOC			South Texas JP & Constables Assoc					
	LA-00743512	10/12/18	117570	BENAVIDES 10/16-10/19	GEN	3600	5302	Education Registration Fees	185.00
	Check Total:								185.00
	SOUTH TEXAS JP & CONSTABLES ASSOC			South Texas JP & Constables Assoc					
	LA-00743513	10/12/18	117598	RODRIGUEZ 10/16-10/19	GEN	3622	5302	Education Registration Fees	150.00
	Check Total:								150.00
	ARAMARK CORRECTIONAL SERVICES LLC			Aramark Services Inc.					
	LA-00743514	10/26/18	200365200000559	POST ADJUDICATION - Meals for	GEN	3492	5228	Contract Meals	2,187.75
	Check Total:								2,187.75
	BEHAVIORAL HEALTH CENTER OF NUECES COUNTY			Nueces County Mental Health Mental Retardation					
	LA-00743515	10/26/18	1FY2019	Counseling and psychiatric	GEN	3480	5306	Empl Evals/Testing	1,638.60
		10/26/18	450BC YOUTH 0918	Counseling and psychiatric	GEN	3480	5306	Empl Evals/Testing	1,111.40
	Check Total:								2,750.00
	CLINICAL PATHOLOGY LABORATORIES INC			Clinical Pathology Labs Inc					
	LA-00743516	10/26/18	2018090	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	563.70
	Check Total:								563.70

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	GRACIELA CONKLIN				Conklin, Graciela				
	LA-00743517	10/26/18	CONKLIN G 0918	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	61.74
	Check Total:								61.74
	THE COUNCIL ON ALCOHOL AND				The Council on Alcohol and Drug Abuse-Coastal Bend				
	LA-00743518	10/26/18	20191	Drug Court Program. FY	GEN	3480	5443	Inter-Local Agreements	1,666.67
	Check Total:								1,666.67
	ERIC J DE LA GARZA				De La Garza, Eric J				
	LA-00743519	10/26/18	DELAGARZA E 0918	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	32.34
	Check Total:								32.34
	DUVAL COUNTY				Duval County				
	LA-00743520	10/26/18	JRHGRJDF 0918	Nueces County Juveniles	GEN	2859	5423	Boarding Costs,Juv,Foster,Jail	4,869.00
	Check Total:								4,869.00
	FAMILY COUNSELING SERVICES				Family Counseling Services				
	LA-00743521	10/26/18	92018	Anger Management, Family	GEN	3480	5303	Medical, Dental, Hospital, Lab	2,610.00
	Check Total:								2,610.00
	GALLS LLC.				Galls LLC.				
		10/26/18	OR11189357	Galls S/S G-TAC	GEN	3480	5463	Wearing Apparel Expenses	820.00
	LA-00743522	10/26/18	010874753	Galls S/S G-TAC	GEN	3480	5463	Wearing Apparel Expenses	40.00
		10/26/18	010853372	ELBECO UNIFORM TROUSER WITH	GEN	3850	5463	Wearing Apparel Expenses	135.00
	Check Total:								995.00
	MICHAEL D GEORGE				George, Michael D				
	LA-00743523	10/26/18	18602075	BURLEY, CHILDREN	GEN	3150	5342	Appointed Attny Fees	696.00
		10/26/18	18FC0238H	RICHARDSON, MATTHEW	GEN	3380	5342	Appointed Attny Fees	100.00
	Check Total:								796.00
	TY GOODWIN				Goodwin, Ty				
	LA-00743524	10/26/18	GOODWIN T 0918	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	18.62
	Check Total:								18.62

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	RANK LAW FIRM PLLC			Rank Law Firm Pllc					
	LA-00743525	10/26/18	18600295	ROE, BREANNA	GEN	3150	5342	Appointed Attny Fees	484.00
	Check Total:								484.00
	ADAM P RODRIGUE			Rodrigue, Adam P					
	LA-00743526	10/26/18	18JUV182	MASON, D	GEN	3150	5342	Appointed Attny Fees	250.00
	Check Total:								250.00
	THERESE B SAIS			SAIS, THERESE B					
	LA-00743527	10/26/18	SAIS, T 0918	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	49.49
	Check Total:								49.49
	MARIO A SALINAS			Salinas, Mario A					
	LA-00743528	10/26/18	SALINAS M 0918	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	150.43
	Check Total:								150.43
	SEC-OPS INC			Sec-Ops Inc					
	LA-00743529	10/26/18	A3426	Security services for	GEN	3480	5185	Contract Personnel	368.55
	Check Total:								368.55
	TEXAS NEWS			Texas News					
	LA-00743530	10/26/18	1392 2019	Texas News Subscription for	GEN	3622	5218	Books, Magzs & Subscriptions	39.00
	Check Total:								39.00
	VICTORIA COUNTY			Victoria County					
		10/26/18	VRJJDC 0918	Medical Services for	GEN	2829	5303	Medical, Dental, Hospital, Lab	782.39
	LA-00743531	10/26/18	91062018	Nueces County Juveniles	GEN	2829	5423	Boarding Costs,Juv,Foster,Jail	6,992.40
		10/26/18	91062018	Nueces County Juveniles	GEN	2859	5423	Boarding Costs,Juv,Foster,Jail	4,869.00
	Check Total:								12,643.79

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CINDY BOUDLOCHE CHAPTER 13 TRUSTEE				BOUDLOCHE CHAPTER 13 TRUSTEE, CINDY				
		10/19/18	2519/1801121	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	346.25
	LA-00743532	10/19/18	2519/1801121	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	361.50
		10/19/18	2519/1801121	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	412.24
		10/19/18	2519/1801121	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	115.39
		Check Total:							1,235.38
	CA STATE DISBURSEMENT UNIT				CA STATE DISBURSEMENT UNIT				
	LA-00743533	10/19/18	2573/1801121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	203.53
		Check Total:							203.53
	EDWARD D JONES & CO L.P.				EDWARD D JONES & CO L.P.				
	LA-00743534	10/19/18	1320/1801121	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		10/19/18	2320/1801121	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		Check Total:							78.68
	FRATERNAL ORDER OF POLICE LODGE #27				FRATERNAL ORDER OF POLICE LODGE #27				
	LA-00743535	10/19/18	2501/1801121	FOP LODGE #27	GEN	0020	2563	Fraternal Order Police Asse	136.00
		Check Total:							136.00
	NCSOA				Nueces County Sheriff Officers Association				
	LA-00743536	10/19/18	2532/1801121	NCSOA	GEN	0020	2558	NCSOA	8,040.00
		Check Total:							8,040.00
	NUECES COUNTY COMBINED LAW ENFORCEMENT -PAC				NUECES COUNTY COMBINED LAW ENFORCEMENT - PAC				
	LA-00743537	10/19/18	2617/1801121	CLEO - PAC	GEN	0020	2579	Comb Law Enf Officers - PAC	1,535.00
		Check Total:							1,535.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	OKLAHOMA CENTRALIZED SUPPORT REGISTRY				OKLAHOMA CENTRALIZED SUPPORT REGISTRY				
	LA-00743538	10/19/18	2583/1801121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	147.33
	Check Total:								147.33
	SHERIFF'S EMPLOYEE ASSOCIATION OF NUECES COUNTY				SHERIFF'S EMPLOYEE ASSOCIATION OF NUECES COUNTY				
	LA-00743539	10/19/18	2504/1801121	SEA/NC	GEN	0020	2562	Sheriff Association (SEA)	1,128.75
	Check Total:								1,128.75
	SOCIAL SECURITY ADMINISTRATION				SOCIAL SECURITY ADMINISTRATION				
	LA-00743540	10/19/18	2606/1801121	PAYCYCLE1	GEN	0020	2564	Social Security Administration	182.07
	Check Total:								182.07
	STATE OF MAINE DEPT OF HEALTH & HUMAN SVCS				STATE OF MAINE DEPT OF HEALTH & HUMAN SVCS				
	LA-00743541	10/19/18	2585/1801121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	302.00
	Check Total:								302.00
	TREASURER OF VIRGINIA CHILD SUPPORT				TREASURER OF VIRGINIA CHILD SUPPORT				
	LA-00743542	10/19/18	2600/1801121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	63.99
	Check Total:								63.99
	TRELLIS COMPANY				TG				
		10/19/18	2530/1801121	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	218.15
		10/19/18	2530/1801121	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	182.07
		10/19/18	2530/1801121	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	382.75
LA-00743543		10/19/18	2530/1801121	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	168.60
		10/19/18	2530/1801121	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	192.33
		10/19/18	2530/1801121	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	120.38
	Check Total:								1,264.28

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	UNITED WAY OF THE COASTAL BEND				UNITED WAY OF THE COASTAL BEND				
	LA-00743544	10/19/18	2503/1801121	UNITED WAY	GEN	0020	2557	United Way	209.00
	Check Total:								209.00
	US DEPT OF EDUCATION NATIONAL PMT CNTR				US DEPT OF EDUCATION NATIONAL PMT CNTR				
		10/19/18	2538/1801121	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	144.50
		10/19/18	2538/1801121	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	162.94
	LA-00743545	10/19/18	2538/1801121	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	109.72
		10/19/18	2538/1801121	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	172.18
		10/19/18	2538/1801121	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	170.67
	Check Total:								760.01
	ISOURCE INTERNATIONAL LLC				ISource International LLC				
	LA-00743546	10/19/18	232930	Pagers & Other Telephone Exp	GEN	3006	5235	Pagers & Other Telephone Exp	12.18
	Check Total:								12.18
	79TH JUDICIAL DISTRICT COMM SUPV & CORRECTIONS				Jim Wells County- 79th Judicial District CSCD				
	LA-00743547	10/19/18	19JWC1	Inv#19JWC1, 9/30/18	GEN	0434	7223	SAE's	585.00
	Check Total:								585.00
	ALARM SECURITY & CONTRACTING INC				Alarm Security & Contracting Inc				
	LA-00743548	10/19/18	1114175	Inv#1114175, 9/24/18	GEN	0410	7527	Bldg Repairs & Repair Material	25.00
	Check Total:								25.00
	GERALD W ALLEN				Allen, Gerald W				
	LA-00743549	10/19/18	15799824	COMMERCIAL SEWAGE SYSTEM	GEN	0120	5455	Services - Other	600.00
	Check Total:								600.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	NORMA ALMEIDA				Almeida, Norma				
	LA-00743550	10/19/18	19NS1	Inv#19NS1, 9/11/18	GEN	0402	7025	Per Diem	63.00
	Check Total:								63.00
	AMBIT ENERGY LP				Ambit Energy LP				
	LA-00743551	10/19/18	R172792	R172792	GEN	2179	5237	Utilities - Direct Clients	104.25
		10/19/18	R172874	R172874	GEN	4120	5237	Utilities - Direct Clients	102.91
	Check Total:								207.16
	AMIGO ENERGY				Fulcrum Retail Energy LLC				
	LA-00743552	10/19/18	R172886	R172886	GEN	4120	5237	Utilities - Direct Clients	150.00
	Check Total:								150.00
	ANGELES DE DIOS				Angeles de Dios				
	LA-00743553	10/19/18	MERIMON N	R172875	GEN	4120	5449	Burial/Cremation Expense	590.00
		10/19/18	DOE J IV	R172824	GEN	4120	5449	Burial/Cremation Expense	590.00
	Check Total:								1,180.00
	ARAMARK CORRECTIONAL SERVICES LLC				Aramark Services Inc.				
		10/19/18	554	Inv#554, 9/26/18	GEN	0440	7428	Food & Kitchen Exp Welf & Pri	3,629.85
		10/19/18	558	Inv#558, 9/30/18	GEN	0440	7428	Food & Kitchen Exp Welf & Pri	2,069.30
		10/19/18	551	Inv#551, 9/19/18	GEN	0440	7428	Food & Kitchen Exp Welf & Pri	3,449.98
	LA-00743554	10/19/18	558A	Inv#558A, 10/3/18	GEN	0440	7428	Food & Kitchen Exp Welf & Pri	1,545.13
		10/19/18	200365200000555	Detention meals for detained	GEN	3490	5228	Contract Meals	1,164.45
		10/19/18	200365200000560	Detention meals for detained	GEN	3490	5228	Contract Meals	2,117.23
		10/19/18	200365200000555	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	523.80
		10/19/18	200365200000560	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	711.88
	Check Total:								15,211.62
	ABRAHAM AREVALO				Arevalo, Abraham				
	LA-00743555	10/19/18	PIZANO MA	R172906 OCTOBER RENT	GEN	4120	5467	Rent/Mortgage Payment	600.00
	Check Total:								600.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	WILLIAM ASARE				Asare, William				
		10/19/18	173360A	GONZALEZ, ARNULFO	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		10/19/18	173360A	GONZALEZ, ARNULFO	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		10/19/18	173929E	DIXON, GERNORRIS	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	LA-00743556	10/19/18	173929E	DIXON, GERNORRIS	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		10/19/18	122074E	YARBROUGH, PHILLIP	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		10/19/18	134995E	AGUILAR, JOSE	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		10/19/18	134995E	AGUILAR, JOSE	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								1,050.00
	AT&T				AT&T Inc				
	LA-00743557	10/19/18	3618832854	OCT18 10/03/18-11/02/18	GEN	1500	5231	Telephone Utility Expense	325.52
	Check Total:								325.52
	AT&T				AT&T Inc				
	LA-00743558	10/19/18	3618835911	OCT18 10/03/18-11/02/18	GEN	1465	5231	Telephone Utility Expense	400.38
	Check Total:								400.38
	AT&T				AT&T Inc				
	LA-00743559	10/19/18	3618440115	OCT18 10/07/18-11/06/18	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,327.81
	Check Total:								1,327.81
	AT&T				AT&T Inc				
	LA-00743560	10/19/18	3618440117	OCT18 10/07/18-11/06/18	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,327.81
	Check Total:								1,327.81
	AT&T				AT&T Inc				
	LA-00743561	10/19/18	3618440139	OCT18 10/07/18-11/06/18	GEN	1240	5236	InterNet Fees-T-1-ISDN	158.70
	Check Total:								158.70
	AVAYA COMMUNICATIONS				Avaya Communications				
	LA-00743562	10/19/18	0102063815	SEP18 08/31-11/29/18	GEN	1450	5235	Pagers & Other Telephone Exp	87.55
	Check Total:								87.55

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	BAKER & TAYLOR INC			Baker & Taylor Inc					
	LA-00743563	10/19/18	5015110247	Standing order for	GEN	6310	5424	Books & Subscriptions Inventory	1,223.92
	Check Total:								1,223.92
	BK-STOCK INC			Bk-Stock Inc					
	LA-00743564	10/19/18	16480152	Inv#164-80152, 10/2/18	GEN	0402	7421	Office Expense & Supplies	7.21
	Check Total:								7.21
	BOB BARKER COMPANY			Bob Barker Company					
		10/19/18	UT1000472454	Inv#UT1000472454, 9/26/18	GEN	0440	7447	Commissary Supplies	2,728.54
		10/19/18	UT1000472831	Inv#UT1000472831, 9/28/18	GEN	0440	7447	Commissary Supplies	88.52
		10/19/18	UT1000473681	SACLR-M	GEN	1324	5440	Inmate General Supplies	324.75
	LA-00743565	10/19/18	UT1000473681	SACLR-L SANDAL, CLEAR SHOWER,	GEN	1324	5440	Inmate General Supplies	649.50
		10/19/18	UT1000473681	SACLR-XL SANDAL, CLEAR	GEN	1324	5440	Inmate General Supplies	649.50
		10/19/18	UT1000473681	SACLR-2XL SANDAL, CLEAR	GEN	1324	5440	Inmate General Supplies	649.50
		10/19/18	UT1000473743	MATTRESSES FOR INMATES MAIN	GEN	1324	5440	Inmate General Supplies	5,923.00
	Check Total:								11,013.31
	BRANNON CORPORATION			The C.T. Brannon Corporation					
	LA-00743566	10/19/18	18337	PREPARE PLANS, SPECIFICATIONS	GEN	1919	5310	Engineers, Surveyors, etc.	2,242.08
	Check Total:								2,242.08
	BRANSCOMB PC			Branscomb PC					
	LA-00743567	10/19/18	465327	Legal Services in re Jeneba	GEN	1285	5301	Attorney Fees	8,411.19
	Check Total:								8,411.19
	MORIA C CAIN			Cain, Moria C					
	LA-00743568	10/19/18	19MC1	Inv#19MC1, 10/4/18	GEN	0402	7025	Per Diem	248.50
	Check Total:								248.50

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	DANIEL CARRIZALES				Carrizales, Daniel				
	LA-00743569	10/19/18	CARRIZALES D	Mileage - Local	GEN	0370	5541	Mileage - Local	29.89
	Check Total:								29.89
	CC COMMUNITY IMPROVEMENT CORP				CC Community Improvement Corp				
	LA-00743570	10/19/18	LOPEZ OS	R172694	GEN	2179	5467	Rent/Mortgage Payment	194.11
	Check Total:								194.11
	CC DOCTORS CENTER SOUTH PA				CC Doctors Center South Pa				
	LA-00743571	10/19/18	0372093018	Urinalysis - Emp. Drug Testing	GEN	0402	7329	Urinalysis - Emp. Drug Testing	90.00
	Check Total:								90.00
	CENTURYLINK				CENTURYLINK				
	LA-00743572	10/19/18	300022872 OCT18	10/01/18-10/31/18	GEN	0180	5231	Telephone Utility Expense	403.82
	Check Total:								403.82
	CHARTER COMMUNICATIONS HOLDINGS LLC				Charter Communications Holdings llc				
	LA-00743573	10/19/18	0689553092718	Inv#0689553092718, 9/27/18	GEN	0402	7523	Cable Television Service	341.81
	Check Total:								341.81
	CITY OF CORPUS CHRISTI				City of Corpus Christi				
		10/19/18	PH00000019	SALARIES FY 17/18 GENERAL FUND	GEN	3091	5188	Inter-Governmnt Personnel	21,835.15
	LA-00743574	10/19/18	MR00000010	RENT FY 17/18 GENERAL FUND	GEN	3091	5422	Bldg & Space Rent	3,750.00
		10/19/18	PH00000018	INTERGOVERNMENTAL IT &	GEN	3091	5443	Inter-Local Agreements	14,541.76
		10/19/18	PH00000020	INTERGOVERNMENTAL IT &	GEN	3091	5443	Inter-Local Agreements	14,541.76
	Check Total:								54,668.67
	CITY OF CORPUS CHRISTI/NUECES COUNTY				City of Corpus Christi/Nueces County				
		10/19/18	LEPC 091118	2018-2019 Annual Support of	GEN	5105	5443	Inter-Local Agreements	10,000.00
	LA-00743575	10/19/18	LEPC 100118	2018 Payment for annual	GEN	5105	5483	Local Emergency Planning Comm	10,000.00
	Check Total:								20,000.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CITY OF ROBSTOWN			City of Robstown					
	LA-00743576	10/19/18	42369	Fire Protection	GEN	5100	5488	Fire Protection	6,290.00
	Check Total:								6,290.00
	COMPLETEBOOK & MEDIA SUPPLY INC			Completebook & Media Supply Inc					
	LA-00743577	10/19/18	1358773	Inv#1358773, 10/4/18	GEN	0440	7448	Educational Supplies	797.50
		10/19/18	1356747	Inv#1356747, 9/27/18	GEN	0440	7448	Educational Supplies	737.50
	Check Total:								1,535.00
	CORPUS CHRISTI AREA COUNCIL FOR THE DEAF INC			Corpus Christi Area Council for the Deaf Inc					
	LA-00743578	10/19/18	627918	Deaf Interpreters	GEN	0402	7235	Deaf Interpreters	110.00
	Check Total:								110.00
	CORRECTIONS SOFTWARE SOLUTIONS LP			Corrections Software Solutions LP					
		10/19/18	34415	Inv#34415, 9/1/18	GEN	0402	7323	Contract Personnel Services	2,358.60
	LA-00743579	10/19/18	34415	Inv#34415, 9/1/18	GEN	0410	7323	Contract Personnel Services	2,358.60
		10/19/18	34415	Inv#34415, 9/1/18	GEN	0411	7323	Contract Personnel Services	786.20
		10/19/18	34415	Inv#34415, 9/1/18	GEN	0440	7323	Contract Personnel Services	2,358.60
	Check Total:								7,862.00
	ROCKY CRUTCHFIELD			Crutchfield, Rocky					
	LA-00743580	10/19/18	117568	10/01-10/05	GEN	1570	5542	Travel, Food & Lodging	122.39
	Check Total:								122.39
	DBT TRANSPORTATION SERVICES LLC			Dbt Transportation Services llc					
	LA-00743581	10/19/18	4094	Annual AWOS - Automated	GEN	2119	5266	Contract Services-Buildings	5,966.00
	Check Total:								5,966.00
	DENISHA DEASES			Deases, Denisha					
	LA-00743582	10/19/18	19DDEA2	Inv#19DDEA2, 9/26/18	GEN	0402	7025	Per Diem	63.00
	Check Total:								63.00
	DENISHA DEASES			Deases, Denisha					
	LA-00743583	10/19/18	19DDEA1	Inv#19DDEA1, 10/4/18	GEN	0402	7025	Per Diem	139.00
	Check Total:								139.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	DIAMONDBACK BOOTS AND OUTFITTERS LLC				Diamondback Boots and Outfitters llc				
		10/19/18	14116	ISAAC RODRIGUEZ - SEPT 2018 -	GEN	0120	5463	Wearing Apparel Expenses	115.00
		10/19/18	14116	MARCELO MATA - SEPT 2018 -	GEN	0120	5463	Wearing Apparel Expenses	99.95
		10/19/18	14116	UMBERTO I. CANTU - SEPT 2018	GEN	0120	5463	Wearing Apparel Expenses	115.00
	LA-00743584	10/19/18	14116	JESSE RAMOS - SEPT 2018 -	GEN	0120	5463	Wearing Apparel Expenses	115.00
		10/19/18	14116	CANDIDO PEREZ - SEPT 2018 -	GEN	0120	5463	Wearing Apparel Expenses	115.00
		10/19/18	14116	RYAN T. GARCIA, ONE PAIR	GEN	0120	5463	Wearing Apparel Expenses	115.00
		10/19/18	14030	Work Boots - Shawn Tomlin	GEN	0180	5463	Wearing Apparel Expenses	115.00
	Check Total:								789.95
	DISCOUNT TIRE				The Reinalt-Thomas Corporation				
	LA-00743585	10/19/18	1862558	Inv#1862558, 10/2/18	GEN	0440	7122	Tires & Tubes	652.00
	Check Total:								652.00
	THE DOCTOR'S CENTER				Nueces Emergency Services, PA				
		10/19/18	0172093018	Inv#01-72-093018, 9/30/18	GEN	0410	7329	Urinalysis - Emp. Drug Testing	90.00
	LA-00743586	10/19/18	0172093018	Inv#01-72-093018, 9/30/18	GEN	0410	7329	Urinalysis - Emp. Drug Testing	225.00
		10/19/18	TDC093018	Standing PO for The Doctor's	GEN	1280	5306	Empl Evals/Testing	5,425.00
	Check Total:								5,740.00
	DUNBAR ARMORED INC.				Dunbar Armored Inc.				
	LA-00743587	10/19/18	4286942	ARMORED TRANSPORTATION	GEN	1170	5455	Services - Other	1,180.00
		10/19/18	4286942	Services - Other	GEN	1170	5455	Services - Other	530.00
	Check Total:								1,710.00
	EDWARDS CAPITAL CORP				Edwards Capital Corp				
	LA-00743588	10/19/18	HUFF CJ	R172897	GEN	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	EL CENTRO LANDFILL LP				El Centro Landfill LP				
		10/19/18	26620	disposal of dead animal	GEN	5330	5239	Tipping & Dump Fees	31.56
	LA-00743589	10/19/18	26620	Environmental fee for	GEN	5330	5239	Tipping & Dump Fees	16.25
		10/19/18	26620	fuel recovery fee	GEN	5330	5239	Tipping & Dump Fees	2.31
	Check Total:								50.12

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	LLC EPIC AVIATION			EPIC Aviation, LLC					
	LA-00743590	10/19/18	7131143	5917 Gallons of AV Gas 100LL	GEN	0160	1510	Inventory - Gasoline	20,758.99
	Check Total:								20,758.99
	FIGUEROA APTS			Figueroa Housing LTD					
	LA-00743591	10/19/18	RUIZ R	R172913 OCTOBER RENT	GEN	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	HOMER FLORES			Flores, Homer					
	LA-00743592	10/19/18	117618	09/30/18-10/03/18	GEN	3480	5542	Travel, Food & Lodging	392.92
	Check Total:								392.92
	FRONTIER SOUTHWEST INCORPORATED			Frontier Southwest Incorporated					
	LA-00743593	10/19/18	3619982304 OCT18	10/10/18-11/09/18	GEN	1770	5231	Telephone Utility Expense	53.90
	Check Total:								53.90
	FRONTIER SOUTHWEST INCORPORATED			Frontier Southwest Incorporated					
	LA-00743594	10/19/18	3615842924 OCT18	10/10/18-11/09/18	GEN	1240	5236	InterNet Fees-T-1-ISDN	61.60
	Check Total:								61.60
	FRONTIER SOUTHWEST INCORPORATED			Frontier Southwest Incorporated					
	LA-00743595	10/19/18	3617676514 OCT18	10/10/18-11/09/18	GEN	1540	5231	Telephone Utility Expense	112.73
	Check Total:								112.73
	FRONTIER SOUTHWEST INCORPORATED			Frontier Southwest Incorporated					
	LA-00743596	10/19/18	3617672713 OCT18	10/10/-11/06/18	GEN	1580	5231	Telephone Utility Expense	454.46
	Check Total:								454.46
	GALLS LLC.			Galls LLC.					
		10/19/18	10717299	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	9.95
		10/19/18	10828278	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	61.50
	LA-00743597	10/19/18	10874549	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	295.00
		10/19/18	10717278	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	9.95
		10/19/18	10874548	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	59.00
		10/19/18	10919375	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	105.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		10/19/18	10919374	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	105.00
	LA-00743597	10/19/18	10919301	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	140.00
		10/19/18	10853422	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	191.00
		10/19/18	10874547	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	39.00
Check Total:									1,015.40
ROBERTO GARZA					Garza, Roberto				
	LA-00743598	10/19/18	GARZA R 101218	Visiting & Special Judges	GEN	3360	5340	Visiting & Special Judges	199.40
Check Total:									199.40
GATEWAY PRINTING & OFFICE SUPPLY INC					Gateway Printing & Office Supply Inc				
		10/19/18	46998660	HON 10500 SERIES L	GEN	1900	5680	Non Capital Outlay < \$5000	768.76
	LA-00743599	10/19/18	46855151	HON 210 SERIES VERTICAL FILE	GEN	1900	5680	Non Capital Outlay < \$5000	692.18
		10/19/18	46998660	HON 10500 SERIES LARGE "L" OR	GEN	1900	5680	Non Capital Outlay < \$5000	1,086.00
Check Total:									2,546.94
GENERAL FUND					General Fund				
	LA-00743600	10/19/18	19ELEC2	Inv#19Elec2, 10/11/18	GEN	0440	7522	Electricity	2,500.00
Check Total:									2,500.00
GENERAL FUND					General Fund				
	LA-00743601	10/19/18	19RENT2	Inv#19Rent2, 10/11/18	GEN	0440	7528	Bldg & Space Rent	5,270.00
Check Total:									5,270.00
AMANDA GONZALEZ					Gonzalez, Amanda				
	LA-00743602	10/19/18	19AO1	Inv#19AO1, 9/17/18	GEN	0410	7025	Per Diem	139.00
Check Total:									139.00
HECTOR R GONZALEZ					Gonzalez PC, Law Office of Hector R				
	LA-00743603	10/19/18	18FC0172G	SUAREZ, LUIS	GEN	3370	5342	Appointed Attny Fees	100.00
Check Total:									100.00
IDA GONZALEZ-GARZA					Gonzalez-Garza, Ida				
	LA-00743604	10/19/18	117481	11/03-11/07	GEN	6310	5542	Travel, Food & Lodging	132.00
Check Total:									132.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	GREEN MOUNTAIN ENERGY COMPANY				Green Mountain Energy Company				
	LA-00743605	10/19/18	R172698	R172698	GEN	2179	5237	Utilities - Direct Clients	272.61
		10/19/18	R172794	R172794	GEN	4120	5237	Utilities - Direct Clients	80.10
	Check Total:								352.71
	GULF BUSINESS PRINTING				Gulf Business Printing				
	LA-00743606	10/19/18	228350	Civil File Folders	GEN	3610	5211	Office Expenses & Supplies	675.00
		10/19/18	228350	CIVIL FILE FOLDERS	GEN	3610	5211	Office Expenses & Supplies	149.68
	Check Total:								824.68
	GULF COAST LASER RENU				Coastal Bend Laser Renu LLC				
	LA-00743607	10/19/18	20753	Repair of HP 8000 printer	GEN	3530	5251	Office Equip Maint & Repairs	60.00
	Check Total:								60.00
	H E B GROCERY COMPANY				H-E-B LP				
		10/19/18	R172432	R172432	GEN	2179	5221	Food & Edible Items	200.00
		10/19/18	R172431	R172431	GEN	2179	5221	Food & Edible Items	34.24
	LA-00743608	10/19/18	R172430	R172430	GEN	2179	5221	Food & Edible Items	34.47
		10/19/18	R172428	R172428 3CLIENTS	GEN	2179	5221	Food & Edible Items	554.94
		10/19/18	R172825	R172825 2 CLIENTS	GEN	4120	5221	Food & Edible Items	149.61
	Check Total:								973.26
	JOHN Q HAMMONS RVOC TR 12281989				Hammons Rvoc TR 12281989, John Q				
	LA-00743609	10/19/18	117603	LUNA 10/24-10/26	GEN	3480	5542	Travel, Food & Lodging	331.20
	Check Total:								331.20
	HENRY SCHEIN INC.				Henry Schein INC				
	LA-00743610	10/19/18	57894053	Inv#57894053, 10/2/18	GEN	0440	7438	Clinical & Hygenic Supplies	1,569.75
	Check Total:								1,569.75
	HERITAGE MEMORIAL FUNERAL HOME				Heritage Memorial Funeral Home				
	LA-00743611	10/19/18	TURNER M	R172823	GEN	4120	5449	Burial/Cremation Expense	671.00
	Check Total:								671.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	HOME DEPOT CREDIT SERVICES				Citibank N A				
	LA-00743612	10/19/18	6020012	Inv#6020012, 10/9/18	GEN	0412	7433	Parts & Misc Supplies	72.92
		10/19/18	5010568	Inv#5010568, 10/10/18	GEN	0412	7433	Parts & Misc Supplies	4.27
	Check Total:								77.19
	CHRIS HOSEK				Hosek, Chris				
	LA-00743613	10/19/18	102018	Personal Services for	GEN	0181	5305	Administrat & Consultant Fees	3,500.00
	Check Total:								3,500.00
	IWORQ SYSTEMS				iWorQ Systems				
	LA-00743614	10/19/18	10757	INTERNET CODE ENFORCEMENT	GEN	5220	5311	Software Srvc & Maintenance	3,700.00
	Check Total:								3,700.00
	P.L.L.C. JKS ENGINEERING CO.				JKS Engineering Co., P.L.L.C.				
	LA-00743615	10/19/18	1612511	To increase PO for	GEN	1901	5310	Engineers, Surveyors, etc.	20,450.00
	Check Total:								20,450.00
	RUBEN JOHNSON				Johnson, Ruben				
	LA-00743616	10/19/18	117587	Standing PO for	GEN	3480	5542	Travel, Food & Lodging	112.00
	Check Total:								112.00
	KEVIN RAY KIESCHNICK				Kieschnick, Kevin Ray				
	LA-00743617	10/19/18	117605	10/24-10/25	GEN	1200	5542	Travel, Food & Lodging	48.00
		10/19/18	117605	10/24-10/25	GEN	1200	5542	Travel, Food & Lodging	170.13
	Check Total:								218.13
	KLEBERG COUNTY				Kleberg County				
	LA-00743618	10/19/18	19KLC1	Inv#19KLC1, 9/30/18	GEN	0434	7223	SAE's	675.00
	Check Total:								675.00
	KNIGHT SECURITY SYSTEMS LLC				Knight Security Systems LLC				
		10/19/18	806455	SCT&M LABOR	GEN	1324	5641	Equipment & Furniture	2,232.00
	LA-00743619	10/19/18	806455	INSTALL 2 CAMERAS IN 4 MAX	GEN	1324	5681	Security Video Equip & Supply	1,274.44
		10/19/18	806455	VANDAL DOME CAMERA BACK BOX	GEN	1324	5681	Security Video Equip & Supply	94.20

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		10/19/18	806455	DIR PROJECT INSTALL KIT	GEN	1324	5681	Security Video Equip & Supply	351.56
	LA-00743619	10/19/18	806455	XPROTECT ENTERPRISE CAMERA	GEN	1324	5681	Security Video Equip & Supply	296.70
		10/19/18	806455	24-4P UNS SOL CMP C5E YLW JKT	GEN	1324	5681	Security Video Equip & Supply	175.00
Check Total:									4,423.90
KOFILE TECHNOLOGIES INC					Kofile Technologies Inc				
	LA-00743620	10/19/18	224692	MICROFILM STORAGE FOR	GEN	1315	5422	Bldg & Space Rent	650.00
Check Total:									650.00
L N V INC					L N V Inc				
	LA-00743621	10/19/18	28769	Supplemental Agreement No. 1	GEN	2795	5310	Engineers, Surveyors, etc.	15,000.00
Check Total:									15,000.00
LA QUINTA INN & SUITES					Quest Hospitality llc				
	LA-00743622	10/19/18	65183093	Inv#65183093, 10/2/18	GEN	0402	7023	Lodging	139.15
Check Total:									139.15
ELSA LEAL					Leal, Elsa				
	LA-00743623	10/19/18	19ES1	Inv#19ES1, 10/5/18	GEN	0440	7024	Ground Transportation	7.00
		10/19/18	19ES1	Inv#19ES1, 10/5/18	GEN	0440	7024	Ground Transportation	139.00
Check Total:									146.00
OSCAR LIMAS					Limas, Oscar				
	LA-00743624	10/19/18	FREEMAN S	R172553	GEN	2179	5467	Rent/Mortgage Payment	1,300.00
Check Total:									1,300.00
LJA ENGINEERING INC					LJA Engineering Inc				
	LA-00743625	10/19/18	201813997	Engineering Services Contract	GEN	1919	5310	Engineers, Surveyors, etc.	1,386.25
Check Total:									1,386.25
MAC LAMAR MANAGEMENT LLC					Mac Lamar Management LLC				
	LA-00743626	10/19/18	TORGERSON KA	R172743	GEN	2179	5467	Rent/Mortgage Payment	94.77
Check Total:									94.77

Check Register

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Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

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CHK	MARBELLA APARTMENT HOMES				2014 Corpus Weber Rd LLC				
	LA-00743627	10/19/18	ADAMEZ VASQUEZ N	R172790	GEN	4120	5467	Rent/Mortgage Payment	387.00
	Check Total:								387.00
	MCKESSON GENERAL MEDICAL CORP				McKesson Medical-Surgical Inc.				
	LA-00743628	10/19/18	36148745	Requesting standing PO for	GEN	3890	5427	Clinical & Hygienic Supplies	183.53
	Check Total:								183.53
	MCKIBBEN & VILLARREAL LLP				McKibben, Martinez, Jarvis & Wood LLP				
	LA-00743629	10/19/18	29 091118	Legal Services in	GEN	1285	5301	Attorney Fees	770.00
	Check Total:								770.00
	MILLER ENVIRONMENTAL SERVICES INC				Miller Environmental Services Inc				
	LA-00743630	10/19/18	90141	Emergency cleanup of spill	GEN	0160	5320	Soil Tests & Other	2,163.15
	Check Total:								2,163.15
	MUNOZ ENGINEERING				Muncor llc				
	LA-00743631	10/19/18	180057	Perform onsite inspection of	GEN	0180	5310	Engineers, Surveyors, etc.	2,500.00
	Check Total:								2,500.00
	NUECES COUNTY WATER CONTROL & IMPROVEMNT DIST #5				Nueces County Water Control & Improvemnt Dist #5				
	LA-00743632	10/19/18	197 SEP18	08/23-09/24	GEN	1770	5234	Gas, Water, Sewage, Garbage	78.50
	Check Total:								78.50
	JOSE D PEREZ JR				Perez Jr, Jose D				
	LA-00743633	10/19/18	BAZAN N	R172873 OCTOBER RENT	GEN	4120	5467	Rent/Mortgage Payment	200.00
	Check Total:								200.00
	MIRNA H PEREZ				Perez, Mirna H				
	LA-00743634	10/19/18	GONZALES MG	R172904	GEN	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

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CHK	LINDA PHILLIPS			Phillips, Linda					
	LA-00743635	10/19/18	PHILLIPS L	Travel for Case Audit &	GEN	1250	5541	Mileage - Local	61.05
	Check Total:								61.05
	PITNEY BOWES INC			Pitney Bowes Inc					
	LA-00743636	10/19/18	3307063366 09121	Inv#3307063366, 9/12/18	GEN	0402	7529	Equipment - Other Rental	410.31
	Check Total:								410.31
	PITNEY BOWES INC			Pitney Bowes Inc					
	LA-00743637	10/19/18	19PB2	Inv#19PB2, 09/28/18	GEN	0440	7426	Postage, Freight, Federal Expr	500.00
	Check Total:								500.00
	INC PRAXAIR DISTRIBUTION			Praxair Distribution, Inc					
		10/19/18	84106712	Monthly Services for Welding	GEN	0180	5438	General Operating Supplies	60.15
	LA-00743638	10/19/18	84621908	Monthly Services for Welding	GEN	0180	5438	General Operating Supplies	61.74
		10/19/18	85160305	Monthly Services for Welding	GEN	0180	5438	General Operating Supplies	61.74
	Check Total:								183.63
	PRIMARY CARE AND WELLNESS			Carlos R. Elizondo MD PLLC					
	LA-00743639	10/19/18	19ELIZO1	Inv #19Eliz1, 9/30/18	GEN	0440	7227	Dr. Ganz - Chodash Assoc	2,500.00
	Check Total:								2,500.00
	RABALAIS CONSTRUCTORS LLC			Rabalais Constructors LLC					
	LA-00743640	10/19/18	16008	Mechanical Systems Repairs	GEN	0180	5265	Mechanical Systems Repairs	639.99
	Check Total:								639.99
	RECOVERY DIRECT INC			Recovery Direct Inc					
		10/19/18	94486	Inv#94486, 10/10/18	GEN	0402	7439	Educational & Demo Material	899.00
	LA-00743641	10/19/18	94486	Inv#94486, 10/10/18	GEN	0402	7439	Educational & Demo Material	299.00
		10/19/18	94486	Inv#94486, 10/10/18	GEN	0402	7450	Freight	33.00
	Check Total:								1,231.00
	MARGARITA REYES			Reyes, Margarita					
	LA-00743642	10/19/18	19MR1	Inv#19MR1, 9/12/18	GEN	0402	7025	Per Diem	63.00
	Check Total:								63.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

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CHK	CARLOS REYNA				Reyna, Carlos				
		10/19/18	17FC4650G	CORANADO, RAUL	GEN	3370	5342	Appointed Attny Fees	200.00
	LA-00743643	10/19/18	18FC3526G	CORANADO, RAUL	GEN	3370	5342	Appointed Attny Fees	400.00
		10/19/18	17FC4649G	CORANADO, RAUL	GEN	3370	5342	Appointed Attny Fees	400.00
		10/19/18	18FC2656G	GARZA, GILBERTO	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								1,200.00
	ROSE G REYNA				Reyna, Rose G				
	LA-00743644	10/19/18	REYNA R 100518	Visiting & Special Judges	GEN	3320	5340	Visiting & Special Judges	196.68
	Check Total:								196.68
	ROBSTOWN HOUSING AUTHORITY				Robstown Housing Authority				
	LA-00743645	10/19/18	GARCIA J	R172907 OCTOBER RENT	GEN	4120	5467	Rent/Mortgage Payment	64.00
	Check Total:								64.00
	ROBSTOWN HOUSING AUTHORITY				Robstown Housing Authority				
	LA-00743646	10/19/18	GONZALEZ E	R172871 OCTOBER RENT	GEN	4120	5467	Rent/Mortgage Payment	214.00
	Check Total:								214.00
	ROBSTOWN HOUSING AUTHORITY				Robstown Housing Authority				
	LA-00743647	10/19/18	CANTU R	R172748 OCTOBER, RENT	GEN	4120	5467	Rent/Mortgage Payment	31.00
	Check Total:								31.00
	ROBSTOWN HOUSING AUTHORITY				Robstown Housing Authority				
	LA-00743648	10/19/18	FLORES J JR	R172535 OCTOBER RENT	GEN	4120	5467	Rent/Mortgage Payment	47.00
	Check Total:								47.00
	ROBSTOWN HOUSING AUTHORITY				Robstown Housing Authority				
	LA-00743649	10/19/18	RAMON R	R172388 SPET. RENT	GEN	4120	5467	Rent/Mortgage Payment	27.00
	Check Total:								27.00
	ROBSTOWN HOUSING AUTHORITY				Robstown Housing Authority				
	LA-00743650	10/19/18	CUEVA CR	R172317 SEPT. RENT	GEN	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00

Check Register

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Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ROCK ENGINEERING & TESTING LAB INC				Rock Engineering & Testing Lab Inc				
	LA-00743651	10/19/18	1184010001	CR 35 Improv	GEN	1919	5310	Engineers, Surveyors, etc.	2,515.00
	Check Total:								2,515.00
	ROLAND RODRIGUEZ				Rodriguez, Roland				
	LA-00743652	10/19/18	FLORES J	R172914 SEPTEMBER RENT	GEN	4120	5467	Rent/Mortgage Payment	292.00
	Check Total:								292.00
	CHRISTOPHER L ROGERS				Rogers, Christopher L				
		10/19/18	19CR1	Inv#19CR1, 9/18/18	GEN	0402	7023	Lodging	113.85
	LA-00743653	10/19/18	19CR1	Inv#19CR1, 9/18/18	GEN	0402	7024	Ground Transportation	76.07
		10/19/18	19CR1	Inv#19CR1, 9/18/18	GEN	0402	7025	Per Diem	63.00
	Check Total:								252.92
	JENNIFER SAENZ				Saenz, Jennifer				
	LA-00743654	10/19/18	19JF1	Inv#19JF1, 10/4/18	GEN	0405	7025	Per Diem	139.00
	Check Total:								139.00
	SYLVIA SAENZ				Saenz, Sylvia				
	LA-00743655	10/19/18	TRUJILLO M	R172870 OCTOBER RENT	GEN	4120	5467	Rent/Mortgage Payment	600.00
	Check Total:								600.00
	MARIO A SALINAS				Salinas, Mario A				
	LA-00743656	10/19/18	117585	Standing PO for	GEN	3480	5542	Travel, Food & Lodging	112.00
	Check Total:								112.00
	BECKY SALINAS-CERVANTES				Salinas-Cervantes, Becky				
	LA-00743657	10/19/18	117586	Standing PO for	GEN	3480	5542	Travel, Food & Lodging	112.00
		10/19/18	117584	Standing PO for	GEN	3480	5542	Travel, Food & Lodging	112.00
	Check Total:								224.00
	SAM'S CLUB				Sam's East Inc				
	LA-00743658	10/19/18	0869	Inv#0869, 9/25/18	GEN	0440	7421	Office Expense & Supplies	91.29
	Check Total:								91.29

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	SAN PATRICIO COUNTY				San Patricio County				
	LA-00743659	10/19/18	19SPC1	Inv#19SPC1, 9/30/18	GEN	0434	7223	SAE's	765.00
	Check Total:								765.00
	SAT RADIO COMMUNICATIONS LTD				SAT Radio Communications LTD				
	LA-00743660	10/19/18	290750	Inv#290750, 9/17/18	GEN	0402	7563	Radio Air Time	240.00
		10/19/18	290751	Inv#290751, 9/17/18	GEN	0440	7563	Radio Air Time	352.00
	Check Total:								592.00
	SEC-OPS INC				Sec-Ops Inc				
		10/19/18	A3452	STANDING PO FOR COURT HOUSE	GEN	1305	5185	Contract Personnel	3,256.66
	LA-00743661	10/19/18	A3440	STANDING PO FOR COURT HOUSE	GEN	1305	5185	Contract Personnel	1,799.03
		10/19/18	A3441	Juvenile Dept & County Court	GEN	3480	5185	Contract Personnel	579.15
		10/19/18	A3453	Juvenile Dept & County Court	GEN	3480	5185	Contract Personnel	947.70
	Check Total:								6,582.54
	SHORELINE PLUMBING CO INC				Shoreline Plumbing Co Inc				
	LA-00743662	10/19/18	175721A	Infrastructure(R&B)	GEN	1915	5614	Infrastructure(R&B)	37,376.75
		10/19/18	185770A	Infrastructure(R&B)	GEN	1915	5614	Infrastructure(R&B)	7,447.54
	Check Total:								44,824.29
	SHORES APARTMENTS				GLOB Shores LLC				
	LA-00743663	10/19/18	NORWOOD M	R172476	GEN	2179	5467	Rent/Mortgage Payment	1,475.00
	Check Total:								1,475.00
	KATHRYN W SOWARD PHD				Soward PhD, Kathryn				
	LA-00743664	10/19/18	1028	Contract Personnel Services	GEN	0402	7323	Contract Personnel Services	3,500.00
	Check Total:								3,500.00
	STARR COUNTY				Starr County				
	LA-00743665	10/19/18	19CSCD3	Inv#19CSCD3, 10/16/18	GEN	0402	7327	Educational-Registration Fee	150.00
	Check Total:								150.00

Check Register

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Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

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CHK	SUNOCO LLC							Sunoco llc	
	LA-00743666	10/19/18	IN02272868	REISSUE CK #739300	GEN	3840	5241	Gasoline-Credit Card & Bulk	1,297.57
		10/19/18	IN02112638	PARTIAL REISSUE CK #739300	GEN	3840	5241	Gasoline-Credit Card & Bulk	691.38
	Check Total:								1,988.95
	TEXAS A & M UNIVERSITY							Texas A & M University	
	LA-00743667	10/19/18	R026730	Data collection and	GEN	2067	5305	Administrat & Consultant Fees	789.01
	Check Total:								789.01
	TEXAS ASSOCIATION OF COUNTIES							Texas Association of Counties	
	LA-00743668	10/19/18	NRDD0003906	Inv#NRDD-0003906, 10/5/18	GEN	0440	7129	Vehicle Insurance	832.63
	Check Total:								832.63
	TEXAS ENVIRONMENTAL HEALTH ASSOCIATION							Texas Environmental Health Association	
	LA-00743669	10/19/18	100918	MEMBERSHIP RENEWAL FOR	GEN	5220	5447	Membrships,Dues,Certifications	50.00
	Check Total:								50.00
	THOMSON REUTERS-WEST							West Publishing Corporation	
		10/19/18	8389805061	Jan 18, 2018	GEN	0150	5316	Westlaw Internet Services	243.00
		10/19/18	838982316	CCT Administration	GEN	1121	5316	Westlaw Internet Services	63.96
		10/19/18	838979094	County Attorney	GEN	1130	5316	Westlaw Internet Services	1,440.88
		10/19/18	838746476	INVOICE # 0838746476	GEN	3110	5218	Books, Magzs & Subscriptions	142.00
		10/19/18	838982316	CCAL No.1	GEN	3110	5316	Westlaw Internet Services	63.94
		10/19/18	838982316	CCAL No. 3	GEN	3130	5316	Westlaw Internet Services	63.94
		10/19/18	838982316	CCAL No. 4	GEN	3140	5316	Westlaw Internet Services	63.94
		10/19/18	838982316	CCAL No. 5	GEN	3150	5316	Westlaw Internet Services	63.94
	LA-00743670	10/19/18	838982316	Court Master	GEN	3305	5316	Westlaw Internet Services	63.96
		10/19/18	838982316	28th District Court	GEN	3310	5316	Westlaw Internet Services	63.94
		10/19/18	838982316	94th District Court	GEN	3320	5316	Westlaw Internet Services	63.94
		10/19/18	838982316	105th District Court	GEN	3330	5316	Westlaw Internet Services	63.94
		10/19/18	838982316	117th District Court	GEN	3340	5316	Westlaw Internet Services	63.94
		10/19/18	838982316	148th District Court	GEN	3350	5316	Westlaw Internet Services	63.94
		10/19/18	838982316	214th District Court	GEN	3360	5316	Westlaw Internet Services	63.94
		10/19/18	838982316	319th District Court	GEN	3370	5316	Westlaw Internet Services	63.94

Check Register

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Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		10/19/18	838982316	347th District Court	GEN	3380	5316	Westlaw Internet Services	63.94
		10/19/18	838979093	District Attorney	GEN	3520	5316	Westlaw Internet Services	1,980.99
	LA-00743670	10/19/18	838746474	(1) Texas Estates Code Anno	GEN	3530	5218	Books, Magzs & Subscriptions	142.00
		10/19/18	838901576	ANNUAL SUBSCRIPTION FOR	GEN	3700	5218	Books, Magzs & Subscriptions	408.00
		10/19/18	838901576	ANNUAL SUBSCRIPTION FOR	GEN	3700	5218	Books, Magzs & Subscriptions	408.00
Check Total:									5,660.07
TOUNGATE WORTH HYDROCHEM OF C C					Toungate Worth Hydrochem of Corpus Christi Inc				
		10/19/18	21048	CALDERON BUILDING-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	235.00
	LA-00743671	10/19/18	21049	COURTHOUSE-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	685.00
		10/19/18	21050	JUVENILE BLDG-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	310.00
		10/19/18	21051	MCKINZIE JAIL ANNEX-	GEN	1570	5265	Mechanical Systems Repairs	275.00
Check Total:									1,505.00
INC. TYLER TECHNOLOGIES					Tyler Technologies, Inc.				
	LA-00743672	10/19/18	02015135	CONVERSION	GEN	1921	5311	Software Srvc & Maintenance	1,317.50
Check Total:									1,317.50
UNIFIRST HOLDINGS INC					Unifirst Holdings Inc				
	LA-00743673	10/19/18	0284984	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	83.70
Check Total:									83.70
UNIFIRST HOLDINGS INC					Unifirst Holdings Inc				
		10/19/18	5822607	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	11.25
		10/19/18	5824015	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	12.23
	LA-00743674	10/19/18	5822723	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	87.30
		10/19/18	5824134	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	87.30
		10/19/18	5825192	Standing PO for FY 18-19,	GEN	0170	5445	Linens,Towels,etc	3.40
		10/19/18	5825272	Standing PO for FY 18-19	GEN	0170	5463	Wearing Apparel Expenses	69.52
		10/19/18	5823837	Standing PO for FY 18-19	GEN	0170	5463	Wearing Apparel Expenses	138.05

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		10/19/18	5823481	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	47.50
		10/19/18	5824915	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	125.32
	LA-00743674	10/19/18	5824920	MATS 4X6 -WET MOPS-WITH MOP	GEN	1590	5445	Linens,Towels,etc	47.70
		10/19/18	5824919	EMPLOYEE UNIFORMS-CHRIS	GEN	1590	5463	Wearing Apparel Expenses	13.09
		10/19/18	5823296	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
		10/19/18	5824721	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
Check Total:									653.88
UNUM LIFE INSURANCE					Unum Life Insurance				
	LA-00743675	10/19/18	OCT NOV2018	0556644001 M00110479	GEN	0370	5940	Insurance Policy Premiums	971.64
Check Total:									971.64
VALHALLA APARTMENTS					Calton Investments Inc				
	LA-00743676	10/19/18	SANTOS VA	R172896	GEN	4120	5467	Rent/Mortgage Payment	372.97
Check Total:									372.97
VOTEC CORPORATION					VOTEC Corporation				
	LA-00743677	10/19/18	12554	Software Srvc & Maintenance	GEN	1190	5311	Software Srvc & Maintenance	53,421.90
		10/19/18	12774	Software Srvc & Maintenance	GEN	1190	5311	Software Srvc & Maintenance	18,311.26
Check Total:									71,733.16
INC WAGeworks					WageWorks Inc & Subsidiaries				
	LA-00743678	10/19/18	INV341626	Administrat & Consultant Fees	GEN	1280	5305	Administrat & Consultant Fees	580.65
Check Total:									580.65
VICTOR WALKER					Walker, Victor				
	LA-00743679	10/19/18	117569	10/01/-10/05	GEN	1570	5542	Travel, Food & Lodging	38.40
Check Total:									38.40
WASTE CONNECTIONS OF TEXAS					Waste Connections of Lone Star				
		10/19/18	478296	40 yard rolloff	GEN	0170	5239	Tipping & Dump Fees	75.00
		10/19/18	478296	LF State fee tons	GEN	0170	5239	Tipping & Dump Fees	0.38
LA-00743680		10/19/18	478296	Pick up fee, river clean up	GEN	0170	5239	Tipping & Dump Fees	4.69
		10/19/18	478296	40 yard rolloff	GEN	0170	5239	Tipping & Dump Fees	225.00
		10/19/18	478296	Delivery charge roll off	GEN	0170	5239	Tipping & Dump Fees	75.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		10/19/18	478296	Landfill charge	GEN	0170	5239	Tipping & Dump Fees	108.30
	LA-00743680	10/19/18	478296	LF State fee tons	GEN	0170	5239	Tipping & Dump Fees	3.78
		10/19/18	478296	MSWSSC - ton	GEN	0170	5239	Tipping & Dump Fees	45.42
Check Total:									537.57
WASTE CONNECTIONS OF TEXAS					Waste Connections of Lone Star				
	LA-00743681	10/19/18	478279	Dumpster Garbage Services	GEN	0440	7556	Dumpster Garbage Services	232.38
Check Total:									232.38
GWEN CUMMINGS					Fryday, Gwen K.				
	LA-00743682	10/19/18	101918	PAYROLL 10/19/18	GEN	3700	1411	A/R Other Receivables	813.83
Check Total:									813.83
A&R SEPTIC SERVICES LLC					A&R Septic Services llc				
	LA-00743683	10/26/18	15799824 090618	COMMERCIAL SEWAGE SYSTEM	GEN	0120	5455	Services - Other	600.00
Check Total:									600.00
ABSOLUTE WASTE					Absolute Waste Services Inc				
		10/26/18	469374	Standing PO FY 18-19 services	GEN	0170	5239	Tipping & Dump Fees	388.46
	LA-00743684	10/26/18	469375	ROBSTOWN COMMUNITY CENTER	GEN	1760	5239	Tipping & Dump Fees	150.10
Check Total:									538.56
BONNIE LYNN ACUNA					ACUNA, BONNIE LYNN				
	LA-00743685	10/26/18	117625	11/05-11/07	GEN	3622	5542	Travel, Food & Lodging	80.00
Check Total:									80.00
ADT SECURITY SYSTEMS					The ADT Security Corporation				
	LA-00743686	10/26/18	6502754 101318	DRISCOLL COMMUNITY CENTER	GEN	1770	5266	Contract Services-Buildings	165.96
Check Total:									165.96
AL'S TREE SERVICE					Valverde, Albert M.				
	LA-00743687	10/26/18	2000	COURTHOUSE-TRIM & HAUL AWAY	GEN	1570	5264	Landscape & Grounds M&R	2,160.00
Check Total:									2,160.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

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CHK	ALARM SECURITY & CONTRACTING INC				Alarm Security & Contracting Inc				
		10/26/18	1116139	KEACH LIBRARY-ANNUAL	GEN	1570	5266	Contract Services-Buildings	420.00
	LA-00743688	10/26/18	1115554	ALARM SECURITY FOR ADJACENT	GEN	1590	5266	Contract Services-Buildings	37.50
	Check Total:								457.50
	CHELSEA ALDRETE				Aldrete, Chelsea				
	LA-00743689	10/26/18	ALRETE C	2019 Real Places Conference	GEN	1285	5481	Historical Comm/Library Board	275.00
	Check Total:								275.00
	AMERICAN ACADEMY OF FORENSIC SCIENCE				American Academy of Forensic Science				
	LA-00743690	10/26/18	12626319	2019 membership dues. (Dr.	GEN	3890	5447	Membrships,Dues,Certifications	296.00
		10/26/18	09166919	2019 membership dues. (Dr.	GEN	3890	5447	Membrships,Dues,Certifications	386.00
	Check Total:								682.00
	AMERICAN MEDICAL ASSOCIATION				American Medical Association				
	LA-00743691	10/26/18	91505830071	2019 membership dues. (Dr.	GEN	3890	5447	Membrships,Dues,Certifications	420.00
	Check Total:								420.00
	ARAMARK CORRECTIONAL SERVICES LLC				Aramark Services Inc.				
	LA-00743692	10/26/18	200365200000564	Detention meals for detained	GEN	3490	5228	Contract Meals	2,493.90
		10/26/18	200365200000564	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	1,266.20
	Check Total:								3,760.10
	GRETCHEN ARNOLD				Arnold, Gretchen				
	LA-00743693	10/26/18	2019	M0011216	GEN	0370	5314	Additional Professional Fees	4,000.00
	Check Total:								4,000.00
	WILLIAM ASARE				Asare, William				
	LA-00743694	10/26/18	022215E	IBARRA, BEATRICE	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		10/26/18	051442F	MEDINA, LUIS	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								300.00

Check Register

Starting Check No.: 00000000
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Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

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CHK	AT&T							AT&T Inc	
	LA-00743695	10/26/18	3618874824 SEP18	09/21/18-10/20/18	GEN	1565	5231	Telephone Utility Expense	50.89
	Check Total:								50.89
	AT&T							AT&T Inc	
	LA-00743696	10/26/18	3619378236 OCT18	10/11/18-11/10/18	GEN	1490	5231	Telephone Utility Expense	488.37
	Check Total:								488.37
	AT&T							AT&T Inc	
	LA-00743697	10/26/18	5121630632 OCT18	10/15/18-11/14/18	GEN	1240	5236	InterNet Fees-T-1-ISDN	2,780.86
	Check Total:								2,780.86
	AT&T							AT&T Inc	
	LA-00743698	10/26/18	5121804016 OCT18	10/15/18-11/14/18	GEN	1510	5231	Telephone Utility Expense	581.58
	Check Total:								581.58
	AT&T							AT&T Inc	
	LA-00743699	10/26/18	3618533280 OCT18	10/13/18-11/12/18	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,080.63
	Check Total:								1,080.63
	AT&T							AT&T Inc	
	LA-00743700	10/26/18	3618874824 AUG18	NEW SERVICE LONG DISTANCE	GEN	1565	5231	Telephone Utility Expense	43.02
	Check Total:								43.02
	AXIS FORENSIC TOXICOLOGY INC							Axis Forensic Toxicology Inc	
	LA-00743701	10/26/18	19838	standing PO for lab	GEN	3890	5303	Medical, Dental, Hospital, Lab	180.00
	Check Total:								180.00
	BAKER & TAYLOR INC							Baker & Taylor Inc	
		10/26/18	20184635412	Standing order for	GEN	6310	5424	Books & Subscriptions Inventory	52.33
	LA-00743702	10/26/18	20184635412	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	1.19
		10/26/18	2018934821	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	212.74

Check Register

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Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		10/26/18	5015210045	Standing order for	GEN	6310	5424	Books & Subscriptions Inventory	774.21
	LA-00743702	10/26/18	5015210046	Standing order for	GEN	6310	5424	Books & Subscriptions Inventory	27.54
		10/26/18	5015207284	Standing order for	GEN	6310	5424	Books & Subscriptions Inventory	796.07
Check Total:									1,864.08
USA INC BARNES & NOBLE BOOKSELLERS					Barnes & Noble Booksellers, USA INC				
	LA-00743703	10/26/18	3731619	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	264.62
Check Total:									264.62
BESCORP INC					Bescorp Inc				
	LA-00743704	10/26/18	85948	12 MONTH CONTRACT RENEWAL	GEN	1170	5251	Office Equip Maint & Repairs	1,579.00
Check Total:									1,579.00
BEST BUY BUSINESS ADVANTAGE ACCOUNT					Multi Service Technology Solutions Inc				
		10/26/18	3382238	SONY BDP-S3700-STREAMING	GEN	1900	5680	Non Capital Outlay < \$5000	74.99
		10/26/18	3382238	SHARP 55" CLASS	GEN	1900	5680	Non Capital Outlay < \$5000	429.99
LA-00743705		10/26/18	3382238	KANTO FULL MOTION WALL MOUNT	GEN	1900	5680	Non Capital Outlay < \$5000	47.99
		10/26/18	3382238	DELIVERY AND SHIPPING	GEN	1900	5680	Non Capital Outlay < \$5000	109.67
Check Total:									662.64
C C PRODUCE CO INC					Corpus Christi Produce Co Inc				
		10/26/18	159303	C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	90.96
		10/26/18	157326	C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	110.34
		10/26/18	361607	C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	62.14
LA-00743706		10/26/18	158098	C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	67.72
		10/26/18	158655	C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	160.60
		10/26/18	158966	C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	172.22
		10/26/18	158990	C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	21.60
Check Total:									685.58
RENE CERVANTES					Cervantes, Rene				
	LA-00743707	10/26/18	18FC2887H	PINON 18FC2887H	GEN	3380	5348	Defense Costs-Other	3,500.00
Check Total:									3,500.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CHRISTUS SPOHN HEALTH SYSTEM CORPORATION				Christus Spohn Health System Corporation				
	LA-00743708	10/26/18	SEPTEMBER18	Christus Spohn Network Fee	GEN	0103	5954	Christus Spohn Network Fee	42.50
	Check Total:								42.50
	MELODY COOPER				Cooper, Melody				
		10/26/18	18600555	BARRON, KHYREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/26/18	092213A	CLARK, JASON	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		10/26/18	093419F	GUTIERREZ, TAMMY	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	LA-00743709	10/26/18	166062F	GONZALEZ, GEORGE	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		10/26/18	010773H	CLARK, JASON	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
		10/26/18	050815H	RAMIREZ, ERIC	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
		10/26/18	072877H	AYALA, ROLANDO	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								1,100.00
	KENNETH SCOTT CROSS				Cross, Kenneth Scott				
	LA-00743710	10/26/18	117622	112	GEN	0180	5542	Travel, Food & Lodging	112.00
	Check Total:								112.00
	CULLIGAN WATER CONDITIONING				Culligan Water Conditioning				
	LA-00743711	10/26/18	CI75887	BISHOP COMMUNITY CENTER	GEN	4190	5438	General Operating Supplies	100.90
		10/26/18	CI75643	DRISCOLL COMMUNITY CENTER	GEN	4190	5438	General Operating Supplies	114.25
	Check Total:								215.15
	DE LAGE LANDEN FINANCIAL SERVICES INC				De Lage Landen Financial Services Inc				
	LA-00743712	10/26/18	60848714	10/1-31/18 M0011301 10/2/18	GEN	0370	5515	Contract Lease Pymts	175.00
	Check Total:								175.00
	DEPARTMENT OF INFORMATION RESOURCES				Department of Information Resources				
		10/26/18	18080837N AUG18	08/01/18-08/31/18 RTI 130100	GEN	0141	5236	InterNet Fees-T-1-ISDN	1,100.00
		10/26/18	19090837N SEP18	09/01/18-09/30/18	GEN	0141	5236	InterNet Fees-T-1-ISDN	1,100.00
	LA-00743713	10/26/18	19090837N SEP18	09/01/18-09/30/18	GEN	1240	5236	InterNet Fees-T-1-ISDN	2,180.30
		10/26/18	19090837N SEP18	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	364.00
		10/26/18	19090837N SEP18	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	2,158.00
		10/26/18	19090837N SEP18	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	365.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		10/26/18	19090837N SEP18	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	364.00
		10/26/18	19090837N SEP18	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	462.00
		10/26/18	19090837N SEP18	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	365.00
		10/26/18	19090837N SEP18	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	365.00
		10/26/18	19090837N SEP18	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	365.00
		10/26/18	19090837N SEP18	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	365.00
		10/26/18	19090837N SEP18	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	656.00
		10/26/18	19090837N SEP18	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	359.00
		10/26/18	19090837N SEP18	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	365.00
		10/26/18	19090837N SEP18	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	925.00
		10/26/18	19090837N SEP18	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	364.00
		10/26/18	18080837N AUG18	08/01/18-08/31/18 RTI 130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	2,180.30
		10/26/18	18080837N AUG18	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	364.00
LA-00743713		10/26/18	18080837N AUG18	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	2,158.00
		10/26/18	18080837N AUG18	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	365.00
		10/26/18	18080837N AUG18	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	364.00
		10/26/18	18080837N AUG18	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	462.00
		10/26/18	18080837N AUG18	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	365.00
		10/26/18	18080837N AUG18	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	365.00
		10/26/18	18080837N AUG18	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	365.00
		10/26/18	18080837N AUG18	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	365.00
		10/26/18	18080837N AUG18	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	656.00
		10/26/18	18080837N AUG18	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	359.00
		10/26/18	18080837N AUG18	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	365.00
		10/26/18	18080837N AUG18	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	925.00
		10/26/18	18080837N AUG18	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	364.00
		10/26/18	18080837NAUG18	08/01/18-08/31/18 RTI 130100	GEN	1500	5231	Telephone Utility Expense	171.53
		10/26/18	19090837NSEP18	09/01/18-09/30/18	GEN	1500	5231	Telephone Utility Expense	148.25
Check Total:									22,564.38

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	DEPARTMENT OF STATE HEALTH SERVICES				Department of State Health Services				
	LA-00743714	10/26/18	2018006206	ASBESTOS ABATEMENT/DEMOLITION	GEN	1356	5320	Soil Tests & Other	93.00
	Check Total:								93.00
	ATTORNEY AND COUNSELOR AT LAW PLLC RICK DODSON				Dodson PLLC, The Law Office of Rick				
	LA-00743715	10/26/18	14CR1572B	PADRON, PAUL	GEN	3340	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	MATTHEW JOSEPH DRILLEN				Drillen, Matthew Joseph				
	LA-00743716	10/26/18	DRILLENM 102218	Contractual agreement: For	GEN	6310	5428	Contract Services-Other	125.00
	Check Total:								125.00
	FEDERAL EXPRESS CORP				Federal Express Corporation				
		10/26/18	633476576	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	14.27
	LA-00743717	10/26/18	632792152	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	10.64
		10/26/18	634229238	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	10.64
		10/26/18	633506873	standing PO for fed-ex	GEN	3890	5217	Postage & Fed Express	56.04
	Check Total:								91.59
	FIGUEROA APTS				Figueroa Housing LTD				
	LA-00743718	10/26/18	GRIFFIN J	R171677 JULY RENT	GEN	2179	5467	Rent/Mortgage Payment	250.00
	Check Total:								250.00
	ALAN T FISHER PH.D				Fisher Ph.D, Alan T				
	LA-00743719	10/26/18	AF 100518	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	300.00
	Check Total:								300.00
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00743720	10/26/18	3613873785 OCT18	10/13/18-11/12/18	GEN	0160	5231	Telephone Utility Expense	59.99
	Check Total:								59.99
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00743721	10/26/18	3617671982 OCT18	10/13/18-11/12/18	GEN	0160	5231	Telephone Utility Expense	81.47
	Check Total:								81.47

Check Register

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Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

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CHK	GALLS LLC.			Galls LLC.					
		10/26/18	010806899	Item # 70419-18 Investigator	GEN	0135	5463	Wearing Apparel Expenses	150.00
	LA-00743722	10/26/18	9768192	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	105.00
		10/26/18	10788868	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	180.50
	Check Total:								435.50
	GENE A GARCIA			Garcia, Gene A					
	LA-00743723	10/26/18	18613495	OCHSE, E	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	INC GARDA CL SOUTHWEST			Garda CL Southwest, Inc					
	LA-00743724	10/26/18	10430230	STANDING PO FOR ARMORED	GEN	1170	5455	Services - Other	484.00
	Check Total:								484.00
	ROBERTO GARZA			Garza, Roberto					
	LA-00743725	10/26/18	GARZA R 100918	Visiting & Special Judges	GEN	3310	5340	Visiting & Special Judges	111.11
	Check Total:								111.11
	GLOBAL PRISONER SERVICES LLC			Global Prisoner Services LLC					
		10/26/18	9973	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	1,207.75
	LA-00743726	10/26/18	10210	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	383.50
		10/26/18	10015	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	1,309.00
	Check Total:								2,900.25
	BRIGIDA GONZALEZ			Gonzalez, Brigida					
	LA-00743727	10/26/18	GONZALEZ B	9/24-9/27/18 AMPO CONF	GEN	0370	5542	Travel, Food & Lodging	121.81
	Check Total:								121.81
	HECTOR R GONZALEZ			Gonzalez PC, Law Office of Hector R					
	LA-00743728	10/26/18	18MC14351	RODRIGUEZ, ELEAZAR	GEN	1285	5301	Attorney Fees	200.00
		10/26/18	18MC51092	DONGES, LAURA	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								400.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	GREEN MOUNTAIN ENERGY COMPANY				Green Mountain Energy Company				
	LA-00743729	10/26/18	14118	R172940	GEN	4120	5237	Utilities - Direct Clients	115.00
	Check Total:								115.00
	ANDREW GREENWELL				Greenwell, Andrew				
	LA-00743730	10/26/18	2018CCV617774	2820SPID,LLC VS CJW GROUP	GEN	3530	2338	Due to Attornies-DC Registry	9,950.00
	Check Total:								9,950.00
	JOHN Q HAMMONS RVOC TR 12281989				Hammons Rvoc TR 12281989, John Q				
	LA-00743731	10/26/18	117615	SALINASR 11/05-11/07	GEN	3622	5542	Travel, Food & Lodging	136.86
	Check Total:								136.86
	JOHN Q HAMMONS RVOC TR 12281989				Hammons Rvoc TR 12281989, John Q				
	LA-00743732	10/26/18	117625	ACUNA 11/05-11/07	GEN	3622	5542	Travel, Food & Lodging	136.86
	Check Total:								136.86
	JOHN Q HAMMONS RVOC TR 12281989				Hammons Rvoc TR 12281989, John Q				
	LA-00743733	10/26/18	117624	MEDINA 11/05-11/07	GEN	3622	5542	Travel, Food & Lodging	150.00
	Check Total:								150.00
	JOHN Q HAMMONS RVOC TR 12281989				Hammons Rvoc TR 12281989, John Q				
	LA-00743734	10/26/18	117600	SALINASV 11/05-11/07	GEN	3640	5542	Travel, Food & Lodging	136.86
	Check Total:								136.86
	HILL COUNTRY DAIRIES INC				Hill Country Dairies Inc				
		10/26/18	3131827601	HILL COUNTRY DAIRY FY 2019	GEN	4190	5221	Food & Edible Items	359.84
	LA-00743735	10/26/18	3131828301	HILL COUNTRY DAIRY FY 2019	GEN	4190	5221	Food & Edible Items	373.68
		10/26/18	3131829001	HILL COUNTRY DAIRY FY 2019	GEN	4190	5221	Food & Edible Items	359.84
	Check Total:								1,093.36
	HOELSCHER ELECTRIC CO				4Hoelscher Electric Co				
	LA-00743736	10/26/18	8948	BISHOP COMMUNITY CENTER	GEN	1770	5265	Mechanical Systems Repairs	345.00
		10/26/18	8948	REPLACE 6 REMAINING EXISTING	GEN	1770	5265	Mechanical Systems Repairs	2,877.00
	Check Total:								3,222.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	EVELYN HUERTA GONZALEZ			Huerta Gonzalez, Evelyn					
	LA-00743737	10/26/18	2018PR005874	IN THE EST THOMAS EUGENE SOREN	GEN	3530	2338	Due to Attornies-DC Registry	570.00
	Check Total:								570.00
	I C S JAIL SUPPLIES INC.			ICS Jail Supplies Inc.					
		10/26/18	W2138700	CS005-BWS-M INMATE SHIRT,	GEN	1324	5440	Inmate General Supplies	11.00
		10/26/18	W2138700	CS005-BWS-XL INMATE SHIRT,	GEN	1324	5440	Inmate General Supplies	11.00
		10/26/18	W2138700	SCREEN PRINTING	GEN	1324	5440	Inmate General Supplies	0
	LA-00743738	10/26/18	W2138700	CP005-BWS-S INMATE PANT,	GEN	1324	5440	Inmate General Supplies	11.00
		10/26/18	W2138700	CP005-BWS-XL INMATE PANT,	GEN	1324	5440	Inmate General Supplies	11.00
		10/26/18	W2138700	CP005-BWS-3X INMATE PANT,	GEN	1324	5440	Inmate General Supplies	7.00
		10/26/18	W2138700	CP005-BWS-2X INMATE PANT,	GEN	1324	5440	Inmate General Supplies	11.00
	Check Total:								62.00
	LLC INFORMATION MANAGEMENT SOLUTIONS			Information Management Solutions LLC					
	LA-00743739	10/26/18	10122	ADDITIONAL POSTAGE REQUIRED	GEN	1200	5217	Postage & Fed Express	3,320.44
	Check Total:								3,320.44
	LLC INFORMATION MANAGEMENT SOLUTIONS			Information Management Solutions LLC					
	LA-00743740	10/26/18	24740	2018 TAX STATEMENTS LASER	GEN	1200	5455	Services - Other	12,777.37
		10/26/18	24740	SHIPPING & FREIGHT CHARGES	GEN	1200	5455	Services - Other	147.80
	Check Total:								12,925.17
	JAMAR TECHNOLOGIES INC			Jamar Technologies Inc					
	LA-00743741	10/26/18	0084795A	M0011271	GEN	0370	5213	PC Software Programs	1,675.08
	Check Total:								1,675.08
	JIMENEZ, LAW OFFICES OF FRED			Jimenez, Fred					
	LA-00743742	10/26/18	18MC57374	RAMIREZ, JACOB	GEN	3140	5342	Appointed Attny Fees	150.00
		10/26/18	17MC68454	RAMIREZ, JACOB	GEN	3140	5342	Appointed Attny Fees	150.00
	Check Total:								300.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	JONES REFRIGERATION			Jones, James D					
	LA-00743743	10/26/18	183398	Standing PO for Robstown	GEN	1760	5265	Mechanical Systems Repairs	159.00
	Check Total:								159.00
	LABATT INSTITUTIONAL SUPPLY COMPANY			Labatt Institutional Supply Company					
	LA-00743744	10/26/18	10150401	LABATT FOOD SERVICE	GEN	4190	5221	Food & Edible Items	3,940.97
	Check Total:								3,940.97
	FRANK A LAZARTE			The Law Office of Frank A. Lazarte PLLC					
	LA-00743745	10/26/18	YANEZ INVEST	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	1,000.00
	Check Total:								1,000.00
	KELSEY L LINSOMB			Linscomb, Kelsey L					
		10/26/18	18617785	FREEMAN/LARA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00743746	10/26/18	14625315	VASQUEZ, JAIDEN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/26/18	17617915	RODRIGUEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/26/18	18JUV867	ESPINOZA, RUBEN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								900.00
	LONE STAR PRODUCTS & EQUIPMENT			Lone Star Products & Equipment					
		10/26/18	30603	INSTALLATION	GEN	1900	5248	Car Accessories	775.00
	LA-00743747	10/26/18	41865	STALKER PATROL RADAR, 2 KBAND	GEN	2417	5248	Car Accessories	3,590.00
		Check Total:							
	RACHEL ISABEL MEDINA			Fuentes, Rachel Isabel					
	LA-00743748	10/26/18	117624	11/05-11/07	GEN	3622	5542	Travel, Food & Lodging	80.00
	Check Total:								80.00
	NATIONAL MEDICAL SERVICES INC			National Medical Services Inc					
	LA-00743749	10/26/18	1064296	lab analyses on multiple	GEN	3890	5303	Medical, Dental, Hospital, Lab	452.50
		10/26/18	1064296	lab analyses on multiple	GEN	3890	5303	Medical, Dental, Hospital, Lab	854.50
	Check Total:								1,307.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	NUECES COUNTY MEDICAL SOCIETY				Nueces County Medical Society				
	LA-00743750	10/26/18	162091 2019	2019 membership dues. (Dr.	GEN	3890	5447	Membrships,Dues,Certifications	1,102.00
		10/26/18	1241340 2019	2019 membership dues. (Dr.	GEN	3890	5447	Membrships,Dues,Certifications	1,052.00
	Check Total:								2,154.00
	LINDA PHILLIPS				Phillips, Linda				
	LA-00743751	10/26/18	PHILLIPSL 100318	9/25-27/18 - Cash Audits	GEN	1250	5541	Mileage - Local	60.76
	Check Total:								60.76
	INC PLANT INTERSCAPES				Plant Interscapes, Inc				
	LA-00743752	10/26/18	279668	COURTHOUSE	GEN	1570	5264	Landscape & Grounds M&R	461.70
	Check Total:								461.70
	JEFFREY PRUITT				Pruitt, Jeffrey				
		10/26/18	PRUITTJ 092118	postage in re: Case No.	GEN	1130	5217	Postage & Fed Express	2.47
	LA-00743753	10/26/18	117623	10/30-10/31	GEN	1130	5542	Travel, Food & Lodging	64.00
		10/26/18	117623	10/30-10/31	GEN	1130	5542	Travel, Food & Lodging	106.82
	Check Total:								173.29
	CARLOS REYNA				Reyna, Carlos				
		10/26/18	16MC25502	GARCIA, ALEX	GEN	3120	5342	Appointed Attny Fees	200.00
		10/26/18	16MC02182	GARCIA, ALEX	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00743754	10/26/18	18MC99072	MARTINEZ, MICHAEL	GEN	3120	5342	Appointed Attny Fees	150.00
		10/26/18	17MC77032	MARTINEZ, MICHAEL	GEN	3120	5342	Appointed Attny Fees	150.00
		10/26/18	18MC31474	GUILLEN, STEVE	GEN	3140	5342	Appointed Attny Fees	300.00
	Check Total:								1,000.00
	GERRY RICKHOFF				County of Bexar				
	LA-00743755	10/26/18	2018MH1781	Gerard Bickhoff	GEN	4300	5437	Fees & Permits	377.00
	Check Total:								377.00
	ADAM P RODRIGUE				Rodrigue, Adam P				
	LA-00743756	10/26/18	18JUV874	ZAVALA, R	GEN	3150	5342	Appointed Attny Fees	250.00
	Check Total:								250.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	THELMA RODRIGUEZ			Rodriguez, Thelma					
	LA-00743757	10/26/18	117598	10/16-10/19	GEN	3622	5542	Travel, Food & Lodging	19.48
	Check Total:								19.48
	ROKET PLUMBING			Ronald Keith Tinnell Organization & Enterprise Inc					
	LA-00743758	10/26/18	91918	COURTHOUSE & MAIN JAIL-ANNUAL	GEN	1570	5265	Mechanical Systems Repairs	1,331.00
	Check Total:								1,331.00
	RUSSELL-WINSTON INC			Russell-Winston Inc					
	LA-00743759	10/26/18	16028	Lyondell Basell Sports	GEN	0170	5265	Mechanical Systems Repairs	104.30
		10/26/18	16028	labor as per list	GEN	0170	5265	Mechanical Systems Repairs	300.00
	Check Total:								404.30
	THE SAFEGUARD SYSTEM INC			The Safeguard System Inc					
		10/26/18	700945	MEDICAL EXAMINER (MOBILE UNIT)	GEN	1570	5266	Contract Services-Buildings	30.00
	LA-00743760	10/26/18	700977	CSCD BLDG (TROJAN)-	GEN	1570	5266	Contract Services-Buildings	50.00
		10/26/18	701080	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	62.00
		10/26/18	701160	ANIMAL CONTROL (PCT. 111	GEN	1570	5266	Contract Services-Buildings	27.00
	Check Total:								169.00
	REBECCA D SALINAS			Salinas, Rebecca D					
	LA-00743761	10/26/18	117615	11/05-11/07	GEN	3622	5542	Travel, Food & Lodging	80.00
		10/26/18	117615	11/05/11/07	GEN	3622	5542	Travel, Food & Lodging	152.88
	Check Total:								232.88
	VICTORIA NELL SALINAS			Salinas, Victoria Nell					
	LA-00743762	10/26/18	117600	11/05-11/07	GEN	3640	5542	Travel, Food & Lodging	80.00
		10/26/18	117600	11/05-11/07	GEN	3640	5542	Travel, Food & Lodging	170.91
	Check Total:								250.91

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	BECKY SALINAS-CERVANTES			Salinas-Cervantes, Becky					
	LA-00743763	10/26/18	117586	Standing PO for	GEN	3480	5542	Travel, Food & Lodging	112.00
	Check Total:								112.00
	ZENAIDA SANCHEZ			Sanchez, Zenaida					
	LA-00743764	10/26/18	16MC22961	MONTOYA, ROMAN	GEN	3110	5342	Appointed Attny Fees	100.00
		10/26/18	18MC52924	HINOJOSA, ALBERT	GEN	3140	5342	Appointed Attny Fees	150.00
	Check Total:								250.00
	SEC-OPS INC			Sec-Ops Inc					
		10/26/18	A3425	STANDING PO 19 WEEKS @	GEN	1305	5185	Contract Personnel	1,516.70
		10/26/18	A3470	STANDING PO FOR COURT HOUSE	GEN	1305	5185	Contract Personnel	3,319.65
	LA-00743765	10/26/18	A3471	Juvenile Dept & County Court	GEN	3480	5185	Contract Personnel	947.70
		10/26/18	A3472	Security Services for KFL	GEN	6310	5185	Contract Personnel	302.82
		10/26/18	A3454	Security Services for KFL	GEN	6310	5185	Contract Personnel	360.50
		10/26/18	A3442	Security Services for KFL	GEN	6310	5185	Contract Personnel	173.04
	Check Total:								6,620.41
	SHI GOVERNMENT SOLUTIONS INC			SHI Government Solutions Inc					
	LA-00743766	10/26/18	302250	Volume Purchase Program	GEN	1240	5311	Software Srvc & Maintenance	50.00
	Check Total:								50.00
	KIRKPATRICK & KLAGER LLC SMITH			Smith, Kirkpatrick & Klager LLC					
	LA-00743767	10/26/18	C18123	1914 Historic Courthouse	GEN	1285	5305	Administrat & Consultant Fees	2,500.00
	Check Total:								2,500.00
	STRIDDE CALLINS & ASSOCIATES INC			Stridde Callins & Associates Inc					
	LA-00743768	10/26/18	1 102218	MECHANICAL HVAC ENGINEERING	GEN	0121	5310	Engineers, Surveyors, etc.	4,987.50
	Check Total:								4,987.50
	SUNGARD PUBLIC SECTOR INC.			SunGard Public Sector Inc.					
	LA-00743769	10/26/18	213220	Nueces County, TX -Quote	GEN	1250	5311	Software Srvc & Maintenance	1,575.00
	Check Total:								1,575.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	SUNOCO LLC							Sunoco llc	
	LA-00743770	10/26/18	IN02653256	OVERPAYMENT: \$9740.67	GEN	0120	5241	Gasoline-Credit Card & Bulk	805.23
	Check Total:								805.23
	TEXAS ENVIRONMENTAL HEALTH ASSOCIATION							Texas Environmental Health Association	
	LA-00743771	10/26/18	117604	LUGO 12/05-12/07	GEN	5220	5302	Education Registration Fees	350.00
	Check Total:								350.00
	TEXAS STATE UNIVERSITY							Texas State University	
	LA-00743772	10/26/18	117599	NEBLETT 01/27-01/30	GEN	3640	5302	Education Registration Fees	150.00
	Check Total:								150.00
	TEXAS STATE UNIVERSITY							Texas State University	
	LA-00743773	10/26/18	117615	SALINASR 11/05-11/07	GEN	3622	5302	Education Registration Fees	150.00
	Check Total:								150.00
	TEXAS STATE UNIVERSITY							Texas State University	
	LA-00743774	10/26/18	117625	ACUNA 11/05-11/07	GEN	3622	5302	Education Registration Fees	150.00
	Check Total:								150.00
	TEXAS STATE UNIVERSITY							Texas State University	
	LA-00743775	10/26/18	117624	11/05-11/07	GEN	3622	5302	Education Registration Fees	150.00
	Check Total:								150.00
	TEXAS STATE UNIVERSITY							Texas State University	
	LA-00743776	10/26/18	117600	SALINASV 11/05-11/07	GEN	3640	5302	Education Registration Fees	150.00
	Check Total:								150.00
	THE BANK OF NEW YORK MELLON							The Bank of New York Mellon	
	LA-00743777	10/26/18	2522139455	SERIES 2010; Paying agent fee	GEN	9004	5513	Fiscal Agent & Arbitrage Srvc	750.00
		10/26/18	2522134760	SERIES 2017; Paying agent fee	GEN	9011	5513	Fiscal Agent & Arbitrage Srvc	750.00
	Check Total:								1,500.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	THOMSON REUTERS-WEST			West Publishing Corporation					
		10/26/18	839138912	Create a Standing/Blanket	GEN	0150	5424	Books & Subscriptions Inventory	4,219.00
	LA-00743778	10/26/18	839124202	Books, Magzs & Subscriptions	GEN	1130	5218	Books, Magzs & Subscriptions	107.00
		10/26/18	838950050	O'Connor's Texas CPRC Plus	GEN	1130	5218	Books, Magzs & Subscriptions	642.00
		10/26/18	838950050	O'Connor's Texas Criminal	GEN	1130	5218	Books, Magzs & Subscriptions	107.00
	Check Total:								5,075.00
	TOSHIBA AMERICA BUSINESS SOLUTIONS INC			Toshiba America Business Solutions Inc					
		10/26/18	14886885	FY2018-19 Lease	GEN	1270	5515	Contract Lease Pymts	31.87
	LA-00743779	10/26/18	14886885	System Controller	GEN	1270	5515	Contract Lease Pymts	35.90
		10/26/18	14886885	BASE SERVICE PROGRAM	GEN	1270	5515	Contract Lease Pymts	42.25
	Check Total:								110.02
	TOUNGATE WORTH HYDROCHEM OF C C			Toungate Worth Hydrochem of Corpus Christi Inc					
		10/26/18	20974	CALDERON BUILDING-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	235.00
	LA-00743780	10/26/18	20975	COURTHOUSE-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	685.00
		10/26/18	20976	JUVENILE BLDG-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	310.00
		10/26/18	20977	MCKINZIE JAIL ANNEX-	GEN	1570	5265	Mechanical Systems Repairs	275.00
	Check Total:								1,505.00
	UNIFIRST HOLDINGS INC			Unifirst Holdings Inc					
		10/26/18	5823194	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		10/26/18	5826055	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		10/26/18	0284456	standing PO for expense of	GEN	3890	5445	Linens,Towels,etc	41.20
	LA-00743781	10/26/18	0284888	standing PO for expense of	GEN	3890	5445	Linens,Towels,etc	46.45
		10/26/18	0285396	standing PO for expense of	GEN	3890	5445	Linens,Towels,etc	41.20
		10/26/18	0284456	laundry services for autopsy	GEN	3890	5463	Wearing Apparel Expenses	14.28
		10/26/18	0284888	laundry services for autopsy	GEN	3890	5463	Wearing Apparel Expenses	14.28
		10/26/18	0285396	laundry services for autopsy	GEN	3890	5463	Wearing Apparel Expenses	14.28
	Check Total:								179.69

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	UNIFIRST HOLDINGS INC			Unifirst Holdings Inc					
		10/26/18	5803361	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	44.58
		10/26/18	5823193	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	44.58
		10/26/18	5824616	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	44.58
		10/26/18	5826054	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	44.58
		10/26/18	5827501	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	44.58
		10/26/18	5823295	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	69.03
		10/26/18	5824720	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	69.03
		10/26/18	5826154	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	69.03
	LA-00743784	10/26/18	5827603	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	69.03
		10/26/18	5826714	Standing PO for FY 18-19	GEN	0170	5463	Wearing Apparel Expenses	69.52
		10/26/18	5822614	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	40.65
		10/26/18	5823191	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	20.35
		10/26/18	5823196	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.55
		10/26/18	5823749	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.33
		10/26/18	5823479	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.70
		10/26/18	5824300	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	35.70
		10/26/18	5824299	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.10
		10/26/18	5824913	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.70
		10/26/18	5825191	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.33
		10/26/18	5826052	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	20.35
		10/26/18	5823484	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	34.65
		10/26/18	5823483	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.20
		10/26/18	5824619	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.55

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		10/26/18	5824917	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.18
		10/26/18	5825464	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	40.65
		10/26/18	5826057	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.55
		10/26/18	5826350	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.70
		10/26/18	5826354	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.18
		10/26/18	5826355	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	34.65
		10/26/18	5827184	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.10
		10/26/18	5827185	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	35.70
		10/26/18	5826628	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.33
		10/26/18	5822612	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.87
		10/26/18	5822613	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.09
		10/26/18	5823275	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.17
		10/26/18	5823480	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.17
		10/26/18	5823606	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	44.44
		10/26/18	5823748	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	12.54
	LA-00743784	10/26/18	5824020	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.87
		10/26/18	5824021	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.09
		10/26/18	5824699	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.17
		10/26/18	5824914	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.17
		10/26/18	5825032	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	44.44
		10/26/18	5825190	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	12.54
		10/26/18	5825462	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.87
		10/26/18	5825463	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.09
		10/26/18	5826134	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.17
		10/26/18	5826351	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.17
		10/26/18	5826478	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	44.44
		10/26/18	5826627	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	12.54
		10/26/18	5826357	MATS 4X6 -WET MOPS-WITH MOP	GEN	1590	5445	Linens,Towels,etc	47.70
		10/26/18	5826356	EMPLOYEE UNIFORMS-CHRIS	GEN	1590	5463	Wearing Apparel Expenses	13.09
		10/26/18	5823195	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.23
		10/26/18	5824618	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.23
		10/26/18	5824617	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		10/26/18	5826056	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.23
		10/26/18	5823190	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	20.80
		10/26/18	5824614	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	20.80
		10/26/18	5826051	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	20.80
		10/26/18	5823478	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.15
	LA-00743784	10/26/18	5823197	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.18
		10/26/18	5824620	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.18
		10/26/18	5826058	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.18
		10/26/18	5826155	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
	Check Total:								
UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER					University of Texas Health Science Center				
LA-00743785	10/26/18	11938318150		EYE SAMPLE ANALYSIS MULTIPLE D	GEN	3890	5303	Medical, Dental, Hospital, Lab	500.00
Check Total:									500.00
WINDSTREAM CORPORATION					Windstream Corporation				
	10/26/18	3415300	SEP18	09/10/18-10/09/18	GEN	0120	5231	Telephone Utility Expense	123.47
	10/26/18	3415300	SEP18	09/10/18-10/09/18	GEN	0120	5231	Telephone Utility Expense	379.39
	10/26/18	3415300	SEP18	09/10/18-10/09/18	GEN	0120	5231	Telephone Utility Expense	191.80
	10/26/18	3415300	SEP18	09/10/18-10/09/18	GEN	0120	5231	Telephone Utility Expense	45.58
	10/26/18	3415300	SEP18	09/10/18-10/09/18	GEN	0160	5231	Telephone Utility Expense	47.21
	10/26/18	3415300	SEP18	09/10/18-10/09/18	GEN	0170	5231	Telephone Utility Expense	44.77
LA-00743786	10/26/18	3415300	SEP18	09/10/18-10/09/18	GEN	0170	5231	Telephone Utility Expense	107.39
	10/26/18	3415300	SEP18	09/10/18-10/09/18	GEN	0170	5231	Telephone Utility Expense	51.59
	10/26/18	3415300	SEP18	09/10/18-10/09/18	GEN	0180	5231	Telephone Utility Expense	185.26
	10/26/18	3415300	SEP18	09/10/18-10/09/18	GEN	0180	5231	Telephone Utility Expense	200.57
	10/26/18	3415300	SEP18	09/10/18-09/30/18 PARTIAL	GEN	0440	7521	Telephone Expense	62.47
	10/26/18	3415300	OCT18	10/01/18-10/09/18 PARTIAL	GEN	0440	7521	Telephone Expense	26.95
	10/26/18	3415300	SEP18	09/10/18-10/09/18	GEN	1190	5231	Telephone Utility Expense	42.59
	10/26/18	3415300	SEP18	09/10/18-10/09/18	GEN	1440	5231	Telephone Utility Expense	199.86

Check Register

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Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		10/26/18	3415300 SEP18	09/10/18-10/09/18	GEN	1440	5231	Telephone Utility Expense	140.51
		10/26/18	3415300 SEP18	09/10/18-10/09/18	GEN	1450	5231	Telephone Utility Expense	132.85
		10/26/18	3415300 SEP18	09/10/18-10/09/18	GEN	1450	5231	Telephone Utility Expense	142.36
		10/26/18	3415300 SEP18	09/10/18-10/09/18	GEN	1450	5231	Telephone Utility Expense	199.10
		10/26/18	3415300 SEP18	09/10/18-10/09/18	GEN	1460	5231	Telephone Utility Expense	51.34
		10/26/18	3415300 SEP18	09/10/18-10/09/18	GEN	1490	5231	Telephone Utility Expense	822.74
		10/26/18	3415300 SEP18	09/10/18-10/09/18	GEN	1490	5231	Telephone Utility Expense	322.21
		10/26/18	3415300 SEP18	09/10/18-10/09/18	GEN	1500	5231	Telephone Utility Expense	45.58
		10/26/18	3415300 SEP18	09/10/18-10/09/18	GEN	1500	5231	Telephone Utility Expense	7,165.09
		10/26/18	3415300 SEP18	09/10/18-10/09/18	GEN	1520	5231	Telephone Utility Expense	50.52
		10/26/18	3415300 SEP18	09/10/18-10/09/18	GEN	1520	5231	Telephone Utility Expense	88.81
		10/26/18	3415300 SEP18	09/10/18-10/09/18	GEN	1520	5231	Telephone Utility Expense	41.92
		10/26/18	3415300 SEP18	09/10/18-10/09/18	GEN	1520	5231	Telephone Utility Expense	91.24
	LA-00743786	10/26/18	3415300 SEP18	09/10/18-10/09/18	GEN	1540	5231	Telephone Utility Expense	390.77
		10/26/18	3415300 SEP18	09/10/18-10/09/18	GEN	1540	5231	Telephone Utility Expense	101.56
		10/26/18	3415300 SEP18	09/10/18-10/09/18	GEN	1550	5231	Telephone Utility Expense	44.77
		10/26/18	3415300 SEP18	09/10/18-10/09/18	GEN	1590	5231	Telephone Utility Expense	45.84
		10/26/18	3415300 SEP18	09/10/18-10/09/18	GEN	1590	5231	Telephone Utility Expense	228.86
		10/26/18	3415300 SEP18	09/10/18-10/09/18	GEN	1600	5231	Telephone Utility Expense	46.44
		10/26/18	3415300 SEP18	09/10/18-10/09/18	GEN	1600	5231	Telephone Utility Expense	169.64
		10/26/18	3415300 SEP18	09/10/18-10/09/18	GEN	1600	5231	Telephone Utility Expense	294.21
		10/26/18	3415300 SEP18	09/10/18-10/09/18	GEN	1740	5231	Telephone Utility Expense	983.63
		10/26/18	3415300 SEP18	09/10/18-10/09/18	GEN	1770	5231	Telephone Utility Expense	104.70
		10/26/18	3415300 SEP18	09/10/18-10/09/18	GEN	1770	5231	Telephone Utility Expense	41.42
		10/26/18	3415300 SEP18	09/10/18-10/09/18	GEN	1770	5231	Telephone Utility Expense	92.87
		10/26/18	3415300 SEP18	09/10/18-10/09/18	GEN	1780	5231	Telephone Utility Expense	41.26
		10/26/18	3415300 SEP18	09/10/18-10/09/18	GEN	3621	5231	Telephone Utility Expense	197.38
		10/26/18	3415300 SEP18	09/10/18-10/09/18	GEN	3700	5231	Telephone Utility Expense	280.41
Check Total:									14,066.93

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	WINDSTREAM CORPORATION				Windstream Corporation				
		10/26/18	3415300 AUG18	08/10/18-09/09/18	GEN	0120	5231	Telephone Utility Expense	122.89
		10/26/18	3415300 AUG18	08/10/18-09/09/18	GEN	0120	5231	Telephone Utility Expense	376.78
		10/26/18	3415300 AUG18	08/10/18-09/09/18	GEN	0120	5231	Telephone Utility Expense	190.64
		10/26/18	3415300 AUG18	08/10/18-09/09/18	GEN	0120	5231	Telephone Utility Expense	45.35
		10/26/18	3415300 AUG18	08/10/18-09/09/18	GEN	0160	5231	Telephone Utility Expense	(11.26)
		10/26/18	3415300 AUG18	08/10/18-09/09/18	GEN	0170	5231	Telephone Utility Expense	44.54
		10/26/18	3415300 AUG18	08/10/18-09/09/18	GEN	0170	5231	Telephone Utility Expense	106.81
		10/26/18	3415300 AUG18	08/10/18-09/09/18	GEN	0170	5231	Telephone Utility Expense	51.36
		10/26/18	3415300 AUG18	08/10/18-09/09/18	GEN	0180	5231	Telephone Utility Expense	184.10
		10/26/18	3415300 AUG18	08/10/18-09/09/18	GEN	0180	5231	Telephone Utility Expense	199.41
		10/26/18	3415300 AUG18	08/10/18-08/31/18 PARTIAL	GEN	0440	7521	Telephone Expense	63.16
		10/26/18	3415300 SEP18	09/01/18-09/09/18 PARTIAL	GEN	0440	7521	Telephone Expense	25.95
		10/26/18	3415300 AUG18	08/10/18-09/09/18	GEN	1190	5231	Telephone Utility Expense	42.51
		10/26/18	3415300 AUG18	08/10/18-09/09/18	GEN	1440	5231	Telephone Utility Expense	198.64
		10/26/18	3415300 AUG18	08/10/18-09/09/18	GEN	1440	5231	Telephone Utility Expense	139.64
LA-00743787		10/26/18	3415300 AUG18	08/10/18-09/09/18	GEN	1450	5231	Telephone Utility Expense	131.98
		10/26/18	3415300 AUG18	08/10/18-09/09/18	GEN	1450	5231	Telephone Utility Expense	141.49
		10/26/18	3415300 AUG18	08/10/18-09/09/18	GEN	1450	5231	Telephone Utility Expense	197.94
		10/26/18	3415300 AUG18	08/10/18-09/09/18	GEN	1460	5231	Telephone Utility Expense	51.11
		10/26/18	3415300 AUG18	08/10/18-09/09/18	GEN	1490	5231	Telephone Utility Expense	817.39
		10/26/18	3415300 AUG18	08/10/18-09/09/18	GEN	1490	5231	Telephone Utility Expense	321.79
		10/26/18	3415300 AUG18	08/10/18-09/09/18	GEN	1500	5231	Telephone Utility Expense	45.35
		10/26/18	3415300 AUG18	08/10/18-09/09/18	GEN	1500	5231	Telephone Utility Expense	6,703.30
		10/26/18	3415300 AUG18	08/10/18-09/09/18	GEN	1520	5231	Telephone Utility Expense	50.22
		10/26/18	3415300 AUG18	08/10/18-09/09/18	GEN	1520	5231	Telephone Utility Expense	88.23
		10/26/18	3415300 AUG18	08/10/18-09/09/18	GEN	1520	5231	Telephone Utility Expense	41.69
		10/26/18	3415300 AUG18	08/10/18-09/09/18	GEN	1520	5231	Telephone Utility Expense	90.66
		10/26/18	3415300 AUG18	08/10/18-09/09/18	GEN	1540	5231	Telephone Utility Expense	388.16
		10/26/18	3415300 AUG18	08/10/18-09/09/18	GEN	1540	5231	Telephone Utility Expense	100.98
		10/26/18	3415300 AUG18	08/10/18-09/09/18	GEN	1550	5231	Telephone Utility Expense	44.54
		10/26/18	3415300 AUG18	08/10/18-09/09/18	GEN	1590	5231	Telephone Utility Expense	45.61

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		10/26/18	3415300 AUG18	08/10/18-09/09/18	GEN	1590	5231	Telephone Utility Expense	227.42
		10/26/18	3415300 AUG18	08/10/18-09/09/18	GEN	1600	5231	Telephone Utility Expense	46.21
		10/26/18	3415300 AUG18	08/10/18-09/09/18	GEN	1600	5231	Telephone Utility Expense	168.77
		10/26/18	3415300 AUG18	08/10/18-09/09/18	GEN	1600	5231	Telephone Utility Expense	293.05
		10/26/18	3415300 AUG18	08/10/18-09/09/18	GEN	1740	5231	Telephone Utility Expense	980.48
LA-00743787		10/26/18	3415300 AUG18	08/10/18-09/09/18	GEN	1770	5231	Telephone Utility Expense	104.12
		10/26/18	3415300 AUG18	08/10/18-09/09/18	GEN	1770	5231	Telephone Utility Expense	41.19
		10/26/18	3415300 AUG18	08/10/18-09/09/18	GEN	1770	5231	Telephone Utility Expense	92.29
		10/26/18	3415300 AUG18	08/10/18-09/09/18	GEN	1780	5231	Telephone Utility Expense	41.03
		10/26/18	3415300 AUG18	08/10/18-09/09/18	GEN	3621	5231	Telephone Utility Expense	160.53
		10/26/18	3415300 AUG18	08/10/18-09/09/18	GEN	3700	5231	Telephone Utility Expense	278.95
Check Total:									13,475.00
CITY OF AGUA DULCE					City of Agua Dulce				
LA-00743812		10/31/18	591 OCT18	09/24/18-10/23/18	GEN	1510	5234	Gas, Water, Sewage, Garbage	67.80
		10/31/18	575 OCT18	09/24/18-10/23/18	GEN	1780	5234	Gas, Water, Sewage, Garbage	88.80
Check Total:									156.60
FRONTIER SOUTHWEST INCORPORATED					Frontier Southwest Incorporated				
LA-00743813		10/31/18	3617674918 OCT18	10/13/18-11/12/18	GEN	0160	5231	Telephone Utility Expense	81.47
Check Total:									81.47
FRONTIER SOUTHWEST INCORPORATED					Frontier Southwest Incorporated				
LA-00743814		10/31/18	3615842420 OCT18	09/28/18-10/27/18	GEN	1520	5231	Telephone Utility Expense	137.78
Check Total:									137.78
FRONTIER SOUTHWEST INCORPORATED					Frontier Southwest Incorporated				
LA-00743815		10/31/18	3617673911 OCT18	10/01/18-10/31/18	GEN	1240	5236	InterNet Fees-T-1-ISDN	59.85
Check Total:									59.85
FRONTIER SOUTHWEST INCORPORATED					Frontier Southwest Incorporated				
LA-00743816		10/31/18	3615842351 OCT18	10/01/18-10/31/18	GEN	1770	5231	Telephone Utility Expense	71.15
Check Total:									71.15

Check Register

Starting Check No.: 00000000
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Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00743817	10/31/18	3619982101	OCT18 10/01/18-10/31/18	GEN	1510	5231	Telephone Utility Expense	120.75
	Check Total:								120.75
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00743818	10/31/18	3615841005	OCT18 10/02/18-11/01/18	GEN	1520	5231	Telephone Utility Expense	114.47
	Check Total:								114.47
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00743819	10/31/18	3613875361	OCT18 10/01/18-10/31/18	GEN	1545	5231	Telephone Utility Expense	77.27
	Check Total:								77.27
	TRELLIS COMPANY				TG				
	LA-00743820	10/31/18	2530/1802120	PAYCYCLE2	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	93.06
	Check Total:								93.06
	BICKERSTAFF HEATH DELGADO ACOSTA LLP				Bickerstaff Heath Delgado Acosta LLP				
	LA-00743821	11/2/18	107616	Attorney Fees	GEN	1285	5301	Attorney Fees	380.00
	Check Total:								380.00
	BRIDGES SPECIALTIES INC				Bridges Specialties Inc				
	LA-00743822	11/2/18	1 101018	NUECES COUNTY AIRPORT	GEN	1919	5312	General Contractor-Cap Project	66,362.25
	Check Total:								66,362.25
	CHAVES OBREGON & PERALES				Chaves Obregon & Perales LLP				
	LA-00743823	11/2/18	2 101918	Attorney Fees	GEN	1285	5301	Attorney Fees	10,607.98
		11/2/18	63 101918	Attorney Fees	GEN	1285	5301	Attorney Fees	1,039.47
	Check Total:								11,647.45
	CORPUS CHRISTI AREA COUNCIL FOR THE DEAF INC				Corpus Christi Area Council for the Deaf Inc				
	LA-00743824	11/2/18	SE 06218	Travel, Food & Lodging	GEN	3075	5542	Travel, Food & Lodging	1,650.00
	Check Total:								1,650.00

Check Register

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Ending Check Date: Sep 30, 2019

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CHK	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00743825	11/2/18	3613875256 NOV18	10/16/18-11/15/18	GEN	1540	5231	Telephone Utility Expense	73.46
	Check Total:								73.46
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00743826	11/2/18	3613872137 NOV18	10/19/18-11/18/18	GEN	1770	5231	Telephone Utility Expense	75.61
	Check Total:								75.61
	I C S JAIL SUPPLIES INC.				ICS Jail Supplies Inc.				
	LA-00743827	11/2/18	W2196101	Inmate General Supplies	GEN	1324	5440	Inmate General Supplies	2,515.80
	Check Total:								2,515.80
	INTERNATIONAL CONSULTING ENGINEERS (ICE)				Jimenez Engineering Solutions LLC				
		11/2/18	1439	ENGINEERING PROPOSAL FOR THE	GEN	1919	5310	Engineers, Surveyors, etc.	1,500.00
	LA-00743828	11/2/18	1469	ENGINEERING PROPOSAL FOR THE	GEN	1919	5310	Engineers, Surveyors, etc.	1,500.00
	Check Total:								3,000.00
	L N V INC				L N V Inc				
	LA-00743829	11/2/18	29040A	ENGINEERING SERVICES CONTRACT	GEN	2793	5310	Engineers, Surveyors, etc.	999.70
		11/2/18	29040B	Supplemental Agreement No. 1	GEN	2795	5310	Engineers, Surveyors, etc.	15,000.00
	Check Total:								15,999.70
	LEO A DALY COMPANY				Leo A Daly Company				
	LA-00743830	11/2/18	130108510003	Engineering Services on the	GEN	0104	5310	Engineers, Surveyors, etc.	28,964.45
		11/2/18	130108240011	Engineering Services to	GEN	2782	5310	Engineers, Surveyors, etc.	31,454.00
	Check Total:								60,418.45
	MCKIBBEN & VILLARREAL LLP				McKibben, Martinez, Jarvis & Wood LLP				
	LA-00743831	11/2/18	30 101918	Attorney Fees	GEN	1285	5301	Attorney Fees	60.00
	Check Total:								60.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	NUECES COUNTY CSCD			Nueces County CSCD					
		11/2/18	10092018A	For allowable pretrial	GEN	2067	5443	Inter-Local Agreements	3,527.74
	LA-00743832	11/2/18	09122018	For allowable pretrial	GEN	2067	5443	Inter-Local Agreements	16,256.90
		11/2/18	08092018	For allowable pretrial	GEN	2067	5443	Inter-Local Agreements	8,241.69
	Check Total:								28,026.33
	PROGRESSIVE STRUCTURES INC			Progressive Structures Inc					
		11/2/18	19 101118	NUECES COUNTY McKINZIE JAIL	GEN	1919	5312	General Contractor-Cap Project	150,994.38
		11/2/18	19 101118	Change order no.10 CC 05/10/18	GEN	1919	5312	General Contractor-Cap Project	4,077.45
		11/2/18	19 101118	Change order no. 11. Shear	GEN	1919	5312	General Contractor-Cap Project	10,525.00
	LA-00743833	11/2/18	18 101118	Change order no. 8 deletes	GEN	1919	5312	General Contractor-Cap Project	(22,414.81)
		11/2/18	18 101118	NUECES COUNTY McKINZIE JAIL	GEN	1919	5312	General Contractor-Cap Project	268,265.47
		11/2/18	18 101118	Change order no. 6 provides	GEN	1919	5312	General Contractor-Cap Project	(156,782.46)
		11/2/18	9 101218	NUECES COUNTY ADA	GEN	1921	5312	General Contractor-Cap Project	171,051.30
	Check Total:								425,716.33
	CINDY BOUDLOCHE CHAPTER 13 TRUSTEE			BOUDLOCHE CHAPTER 13 TRUSTEE, CINDY					
		11/2/18	2519/1801122	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	346.25
		11/2/18	2519/1801122	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	361.50
	LA-00743845	11/2/18	2519/1801122	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	412.24
		11/2/18	2519/1801122	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	115.39
	Check Total:								1,235.38
	CA STATE DISBURSEMENT UNIT			CA STATE DISBURSEMENT UNIT					
	LA-00743846	11/2/18	2573/1801122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	203.53
	Check Total:								203.53

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	EDWARD D JONES & CO L.P.				EDWARD D JONES & CO L.P.				
	LA-00743847	11/2/18	1320/1801122	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		11/2/18	2320/1801122	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
	Check Total:								78.68
OKLAHOMA CENTRALIZED SUPPORT REGISTRY					OKLAHOMA CENTRALIZED SUPPORT REGISTRY				
	LA-00743848	11/2/18	2583/1801122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	147.33
	Check Total:								147.33
SOCIAL SECURITY ADMINISTRATION					SOCIAL SECURITY ADMINISTRATION				
	LA-00743849	11/2/18	2606/1801122	PAYCYCLE1	GEN	0020	2564	Social Security Administration	203.45
	Check Total:								203.45
STATE OF MAINE DEPT OF HEALTH & HUMAN SVCS					STATE OF MAINE DEPT OF HEALTH & HUMAN SVCS				
	LA-00743850	11/2/18	2585/1801122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	302.00
	Check Total:								302.00
TENNESSEE CHILD SUPPORT					TENNESSEE CHILD SUPPORT				
	LA-00743851	11/2/18	2522/1801122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	42.83
	Check Total:								42.83
TREASURER OF VIRGINIA CHILD SUPPORT					TREASURER OF VIRGINIA CHILD SUPPORT				
	LA-00743852	11/2/18	2600/1801122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	63.99
	Check Total:								63.99
TRELLIS COMPANY					TG				
		11/2/18	2530/1801122	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	226.28
		11/2/18	2530/1801122	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	118.40
	LA-00743853	11/2/18	2530/1801122	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	193.31
		11/2/18	2530/1801122	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	182.07

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

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CHK		11/2/18	2530/1801122	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	382.75
	LA-00743853	11/2/18	2530/1801122	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	168.60
Check Total:									1,271.41
US DEPT OF EDUCATION NATIONAL PMT CNTR					US DEPT OF EDUCATION NATIONAL PMT CNTR				
		11/2/18	2538/1801122	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	220.27
		11/2/18	2538/1801122	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	144.50
	LA-00743854	11/2/18	2538/1801122	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	110.89
		11/2/18	2538/1801122	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	172.17
		11/2/18	2538/1801122	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	185.14
Check Total:									832.97
ACCUSTAT MEDICAL TRANSCRIPTION INC					AccuStat Medical Transcription Inc				
		11/2/18	11574	standing PO for transcription	GEN	3890	5307	County Legal Exps-Other	81.25
	LA-00743855	11/2/18	11581	standing PO for transcription	GEN	3890	5307	County Legal Exps-Other	33.28
Check Total:									114.53
AMERICAN SOCIETY OF CLINICAL PATHOLOGY					American Society of Clinical Pathology				
	LA-00743856	11/2/18	02974344 2019	2019 membership dues (Ray	GEN	3890	5447	Membrships,Dues,Certifications	349.00
Check Total:									349.00
ARAMARK CORRECTIONAL SERVICES LLC					Aramark Services Inc.				
		11/2/18	569	Detention meals for detained	GEN	3490	5228	Contract Meals	2,558.10
	LA-00743857	11/2/18	569	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	1,290.50
Check Total:									3,848.60

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	AT&T							AT&T Inc	
	LA-00743858	11/2/18	3619490499 NOV18	10/19/18-11/18/18	GEN	0182	5231	Telephone Utility Expense	171.50
	Check Total:								171.50
	AT&T							AT&T Inc	
	LA-00743859	11/2/18	3619040411 NOV18	10/17/18-11/16/18	GEN	1565	5231	Telephone Utility Expense	156.21
	Check Total:								156.21
	AT&T							AT&T Inc	
	LA-00743860	11/2/18	3619040031 NOV18	10/17/18-11/16/18	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,152.72
	Check Total:								1,152.72
	AT&T							AT&T Inc	
	LA-00743861	11/2/18	3618848502 NOV18	10/17/18-11/16/18	GEN	1240	5231	Telephone Utility Expense	42.26
	Check Total:								42.26
	AT&T							AT&T Inc	
	LA-00743862	11/2/18	3616925138 NOV18	10/19/18-11/18/18	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,204.65
	Check Total:								1,204.65
	AT&T							AT&T Inc	
	LA-00743863	11/2/18	3618877421 NOV18	10/21/18-11/20/18	GEN	1500	5231	Telephone Utility Expense	198.66
	Check Total:								198.66
	AT&T							AT&T Inc	
	LA-00743864	11/2/18	3618818321 NOV18	10/21/18-11/20/18	GEN	1240	5236	InterNet Fees-T-1-ISDN	276.60
	Check Total:								276.60
	AT&T							AT&T Inc	
	LA-00743865	11/2/18	3618062268 NOV18	10/19/18-11/18/18	GEN	1240	5231	Telephone Utility Expense	94.60
	Check Total:								94.60
	AT&T							AT&T Inc	
	LA-00743866	11/2/18	3619930079 NOV18	10/19/18-11/18/18 NEW SVC	GEN	3621	5231	Telephone Utility Expense	153.64
	Check Total:								153.64

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ATLANTIC INTERNATIONAL ASSOCIATES				Atlantic International Adjustment Inc				
	LA-00743867	11/2/18	17FC5191D	SOT V SANDRA VASQUEZ	GEN	3330	5307	County Legal Exps-Other	3,328.22
	Check Total:								3,328.22
	AXIS FORENSIC TOXICOLOGY INC				Axis Forensic Toxicology Inc				
	LA-00743868	11/2/18	20058	standing PO for lab	GEN	3890	5303	Medical, Dental, Hospital, Lab	3,815.00
		11/2/18	19944	standing PO for lab	GEN	3890	5303	Medical, Dental, Hospital, Lab	3,355.00
	Check Total:								7,170.00
	BEHAVIORAL HEALTH CENTER OF NUECES COUNTY				Nueces County Mental Health Mental Retardation				
	LA-00743869	11/2/18	BHCNC 100318	Charges are as per	GEN	3370	5348	Defense Costs-Other	10.62
	Check Total:								10.62
	BEST WESTERN TOWN CENTER INN				Creative Hotel Group llc				
	LA-00743870	11/2/18	117647	FLORES 11/05-11/08	GEN	3092	5542	Travel, Food & Lodging	244.05
	Check Total:								244.05
	BEST WESTERN TOWN CENTER INN				Creative Hotel Group llc				
	LA-00743871	11/2/18	117648	DIAZ 11/05-11/08	GEN	3092	5542	Travel, Food & Lodging	244.05
	Check Total:								244.05
	BEST WESTERN TOWN CENTER INN				Creative Hotel Group llc				
	LA-00743872	11/2/18	117649	HINOJOSA 11/05-11/08	GEN	3092	5542	Travel, Food & Lodging	244.05
	Check Total:								244.05
	REGINA KAY BOLINGER				Baca, Regina Kay				
	LA-00743873	11/2/18	117646	11/05-11/07	GEN	3621	5542	Travel, Food & Lodging	80.00
		11/2/18	117646	11/05-11/07	GEN	3621	5542	Travel, Food & Lodging	148.18
	Check Total:								228.18
	AMBER BUNDICK				Bundick, Amber				
	LA-00743874	11/2/18	869473 869480	REFUND CLEANUP DEPOSIT	GEN	1356	2354	Refunds Payable-Admin	100.00
	Check Total:								100.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	C C PRODUCE CO INC				Corpus Christi Produce Co Inc				
	LA-00743875	11/2/18	159508	C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	88.44
		11/2/18	159976	C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	79.78
	Check Total:								168.22
	JUAN JAVIER CARRIZALES				Carrizales, Juan Javier				
	LA-00743876	11/2/18	17FC2759F	Invoice No. 00835	GEN	3520	5349	Prosecution Costs-Other	140.00
	Check Total:								140.00
	IRMA L CAUDILLO				Caudillo, Irma L				
	LA-00743877	11/2/18	117643	11/07-11/09	GEN	3520	5542	Travel, Food & Lodging	128.00
	Check Total:								128.00
	CHARTER BANK				Charter Bank				
		11/2/18	18FC0552G	18-FC-0552-G	GEN	3520	5349	Prosecution Costs-Other	125.00
	LA-00743878	11/2/18	18FC0552G	18-FC-0552-G	GEN	3520	5349	Prosecution Costs-Other	424.00
		11/2/18	18FC0552G	18-FC-0552-G	GEN	3520	5349	Prosecution Costs-Other	300.00
		11/2/18	18FC0552G	18-FC-0552-G	GEN	3520	5349	Prosecution Costs-Other	1,158.00
	Check Total:								2,007.00
	FEDERICO CHAVERA				Chavera, Federico				
	LA-00743879	11/2/18	117601	11/07-11/09	GEN	1250	5542	Travel, Food & Lodging	128.00
		11/2/18	117601	11/07-11/09	GEN	1250	5542	Travel, Food & Lodging	159.15
	Check Total:								287.15
	CITY OF BISHOP				City of Bishop				
	LA-00743880	11/2/18	1256 OCT18	09/27/18-10/18/18	GEN	0170	5234	Gas, Water, Sewage, Garbage	1,099.63
	Check Total:								1,099.63
	CITY OF CORPUS CHRISTI				City of Corpus Christi				
	LA-00743881	11/2/18	MR00000011	CHBRT CTY HLTH BUILDING RENT	GEN	3091	5422	Bldg & Space Rent	3,750.00
	Check Total:								3,750.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CITY OF DRISCOLL WATER DEPT				City of Driscoll Water Dept				
	LA-00743882	11/2/18	1027100 OCT18	09/25/18-10/25/18	GEN	4190	5234	Gas, Water, Sewage, Garbage	83.82
	Check Total:								83.82
	COASTAL OFFICE PRODUCTS INC				Coastal Office Solutions INC				
		11/2/18	OEQT87641	HON 7800 SERIES MID BACK	GEN	1900	5680	Non Capital Outlay < \$5000	623.92
		11/2/18	OEQT87641	HON IGNITION TASK LOW BCK	GEN	1900	5680	Non Capital Outlay < \$5000	3,794.56
		11/2/18	OEQT87641	HON 7800 SERIES MID BACK	GEN	1900	5680	Non Capital Outlay < \$5000	325.16
		11/2/18	OEQT87641	HON GROVE TWO SEAT WITH TABLE	GEN	1900	5680	Non Capital Outlay < \$5000	1,345.96
		11/2/18	OEQT87641	HON GROVE SINGLE SEAT LOUNGE	GEN	1900	5680	Non Capital Outlay < \$5000	1,417.68
		11/2/18	OEQT87641	HON FLOCK 24 CUBE TABLE	GEN	1900	5680	Non Capital Outlay < \$5000	308.88
		11/2/18	OEQT87641	HON 210 SERIES VERTICAL FILE	GEN	1900	5680	Non Capital Outlay < \$5000	304.50
		11/2/18	OEQT87641	HON 210 SERIES VERTICAL FILE	GEN	1900	5680	Non Capital Outlay < \$5000	791.28
		11/2/18	OEQT87641	CHAIR HEADREST , MESH HIBACK	GEN	1900	5680	Non Capital Outlay < \$5000	370.11
	LA-00743883	11/2/18	OEQT87641	HEADREST FOR CHAIR LLR85560	GEN	1900	5680	Non Capital Outlay < \$5000	20.40
		11/2/18	OEQT87641	HON IGNITION GUEST CHAIR FOUR	GEN	1900	5680	Non Capital Outlay < \$5000	386.32
		11/2/18	OEQT87641	HON INVITATION LOUNGE SOFA	GEN	1900	5680	Non Capital Outlay < \$5000	1,284.80
		11/2/18	OEQT87641	HON INVITATION LOUNGE ARM	GEN	1900	5680	Non Capital Outlay < \$5000	734.80
		11/2/18	OEQT87641	HON OCCASIONAL LAMINATE	GEN	1900	5680	Non Capital Outlay < \$5000	171.60
		11/2/18	OEQT87641	HON OCCASIONAL LAMINATE	GEN	1900	5680	Non Capital Outlay < \$5000	198.44
		11/2/18	OEQT87641	HON HOSPITALITY TBL ROUND TOP	GEN	1900	5680	Non Capital Outlay < \$5000	153.12
		11/2/18	OEQT87641	HON HOSPITALITY TBL 3" DIA	GEN	1900	5680	Non Capital Outlay < \$5000	194.48
		11/2/18	OEQT87641	HON OLSON STACKER 4040 SERIES	GEN	1900	5680	Non Capital Outlay < \$5000	294.36
	Check Total:								12,720.37
	CORPUS CHRISTI AREA COUNCIL FOR THE DEAF INC				Corpus Christi Area Council for the Deaf Inc				
	LA-00743884	11/2/18	622918	INVOICE 622918	GEN	3300	5348	Defense Costs-Other	1,500.00
	Check Total:								1,500.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	COURTYARD BY MARRIOTT - WACO				Wi-Eri Waco Cy Property LP				
	LA-00743885	11/2/18	117639	MARTINEZ 11/12-11/15	GEN	1200	5542	Travel, Food & Lodging	390.74
	Check Total:								390.74
	COURTYARD BY MARRIOTT - WACO				Wi-Eri Waco Cy Property LP				
	LA-00743886	11/2/18	117638	LOZANO 11/12-11/15	GEN	1200	5542	Travel, Food & Lodging	390.74
	Check Total:								390.74
	COURTYARD BY MARRIOTT - WACO				Wi-Eri Waco Cy Property LP				
	LA-00743887	11/2/18	117640	KIESCHNICK 11/12-11/14	GEN	1200	5542	Travel, Food & Lodging	390.74
	Check Total:								390.74
	CRANEL IMAGING VERSITEC				Cranel Incorporated				
	LA-00743888	11/2/18	38613	YEARLY WARRANTY FOR ELECTION	GEN	1190	5251	Office Equip Maint & Repairs	2,362.00
	Check Total:								2,362.00
	DONACIANO R DIAZ JR				Diaz Jr, Donaciano R				
	LA-00743889	11/2/18	117648	11/05-11/08	GEN	3092	5542	Travel, Food & Lodging	64.00
	Check Total:								64.00
	DNA REFERENCE LAB				Dna Reference Lab Inc				
	LA-00743890	11/2/18	2082	Forensic DNA analysis for an	GEN	3520	5303	Medical, Dental, Hospital, Lab	1,000.00
		11/2/18	2082	Reference DNA profile for	GEN	3520	5303	Medical, Dental, Hospital, Lab	500.00
	Check Total:								1,500.00
	THE DOCTOR'S CENTER				Nueces Emergency Services, PA				
	LA-00743891	11/2/18	TDC093018PA	Post Accident Screening	GEN	1280	5308	Post Accident Screening	60.00
		11/2/18	TDC093018 PA	The Doctor's Center Post	GEN	1280	5308	Post Accident Screening	110.00
	Check Total:								170.00
	ENVIROTECH CARRIERS				EnviroTech Carriers				
	LA-00743892	11/2/18	134491	Bio-waste pickup for	GEN	3490	5437	Fees & Permits	135.00
	Check Total:								135.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	FEDERAL EXPRESS CORP				Federal Express Corporation				
	LA-00743893	11/2/18	634235602	standing PO for fed-ex	GEN	3890	5217	Postage & Fed Express	171.36
	Check Total:								171.36
	RAY FERNANDEZ				Fernandez, Ray				
	LA-00743894	11/2/18	117628	10/11-10/17	GEN	3890	5542	Travel, Food & Lodging	2,443.49
	Check Total:								2,443.49
	MICHAEL A FLORES				Flores, Michael A				
	LA-00743895	11/2/18	117647	11/05-11/08	GEN	3092	5542	Travel, Food & Lodging	64.00
	Check Total:								64.00
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00743896	11/2/18	3617676848 NOV18	10/22/18-11/21/18	GEN	1760	5231	Telephone Utility Expense	56.17
	Check Total:								56.17
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00743897	11/2/18	3613872107 NOV18	10/19/18-11/18/18	GEN	1770	5231	Telephone Utility Expense	74.36
	Check Total:								74.36
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00743898	11/2/18	3613875189 NOV18	10/25/18-11/24/18	GEN	1760	5231	Telephone Utility Expense	72.75
	Check Total:								72.75
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00743899	11/2/18	3617679799 NOV18	10/25/18-11/24/18	GEN	1770	5231	Telephone Utility Expense	73.88
	Check Total:								73.88
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00743900	11/2/18	3613873431 SEP18	09/20/18-10/19/18	GEN	1545	5231	Telephone Utility Expense	433.16
	Check Total:								433.16

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	MICHAEL D GEORGE				George, Michael D				
	LA-00743901	11/2/18	9506612000E	NC VS CARMEN RIVAS	GEN	3530	2338	Due to Attornies-DC Registry	36.74
		11/2/18	9506612000 E	NC VS CARMEN RIVAS #22287	GEN	3530	2338	Due to Attornies-DC Registry	36.74
	Check Total:								73.48
GLOBAL PRISONER SERVICES LLC					Global Prisoner Services LLC				
	LA-00743902	11/2/18	9824	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	972.25
	Check Total:								972.25
GLOBALSTAR INC AND SUBSIDIARY					Globalstar Inc and Subsidiary				
	LA-00743903	11/2/18	110030592 NOV18	10/16/18-11/15/18 REF10031898	GEN	5105	5232	Cellular Phones	83.29
	Check Total:								83.29
JOE A GONZALEZ					Gonzalez, Joe A				
	LA-00743904	11/2/18	117536	96TH JUDGES COMM 10/08-10/11	GEN	1020	5542	Travel, Food & Lodging	360.26
	Check Total:								360.26
JULIE GUERRA					Guerra, Julie				
	LA-00743905	11/2/18	117593	10/13-11/18	GEN	1245	5542	Travel, Food & Lodging	141.32
	Check Total:								141.32
GULF COAST PAPER CO INC					Gulf Coast Paper Co Inc				
		11/2/18	1579569	DETERGENT SPARTAN CFBLD5	GEN	3720	5262	Janitorial & Misc Supplies	438.00
	LA-00743906	11/2/18	1579569	BLEACH SPARTAN CFCB5 (7004)	GEN	3720	5262	Janitorial & Misc Supplies	207.72
		11/2/18	1579569	SOFTENER SPARTAN CFFS5 (7006)	GEN	3720	5262	Janitorial & Misc Supplies	183.33
		11/2/18	1579569	NAUTRALIZER SPARTAN CFXLS5	GEN	3720	5262	Janitorial & Misc Supplies	135.09
	Check Total:								964.14
JOHN Q HAMMONS RVOC TR 12281989					Hammons Rvoc TR 12281989, John Q				
	LA-00743907	11/2/18	117646	BACA 11/05-11/07	GEN	1250	5542	Travel, Food & Lodging	136.86
	Check Total:								136.86

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	JOHN Q HAMMONS RVOC TR 12281989				Hammons Rvoc TR 12281989, John Q				
	LA-00743908	11/2/18	117645	HOLLINGER 11/05-11/07	GEN	3621	5542	Travel, Food & Lodging	136.86
	Check Total:								136.86
	HILL COUNTRY DAIRIES INC				Hill Country Dairies Inc				
	LA-00743909	11/2/18	3131829701	HILL COUNTRY DAIRY FY 2019	GEN	4190	5221	Food & Edible Items	332.16
	Check Total:								332.16
	VICTOR A HINOJOSA				HINOJOSA, VICTOR A				
	LA-00743910	11/2/18	117649	11/05-11/08	GEN	3092	5542	Travel, Food & Lodging	64.00
	Check Total:								64.00
	SANDI HOLLINGER				Hollinger, Sandi				
		11/2/18	117645	11/05-11/07	GEN	3621	5542	Travel, Food & Lodging	80.00
	LA-00743911	11/2/18	117645	11/05-11/07	GEN	3621	5542	Travel, Food & Lodging	148.18
		11/2/18	117645	11/05-11/07	GEN	3621	5542	Travel, Food & Lodging	80.00
		11/2/18	117645	11/05-11/07	GEN	3621	5542	Travel, Food & Lodging	148.18
	Check Total:								456.36
	INTERNATIONAL ASSOCIATION OF CORONERS &				International Association of Coroners &				
	LA-00743912	11/2/18	IACME FERNANDEZ	2019 membership dues (Ray	GEN	3890	5447	Membrships,Dues,Certifications	100.00
	Check Total:								100.00
	INTERSTATE BATTERIES OF SOUTH TEXAS/ INTERSTATE AL				Noyesman Inc				
	LA-00743913	11/2/18	451296	new car battery- MTP-65	GEN	3840	5249	Car Repairs, Supplies & Srvcs	115.95
	Check Total:								115.95
	KEVIN RAY KIESCHNICK				Kieschnick, Kevin Ray				
	LA-00743914	11/2/18	117650	11/14-11/15	GEN	1200	5542	Travel, Food & Lodging	48.00
		11/2/18	117605	10/24-10/25	GEN	1200	5542	Travel, Food & Lodging	157.52
	Check Total:								205.52

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	KEVIN RAY KIESCHNICK				Kieschnick, Kevin Ray				
	LA-00743915	11/2/18	117640	11/12-11/14	GEN	1200	5542	Travel, Food & Lodging	96.00
		11/2/18	117640	11/12-11/14	GEN	1200	5542	Travel, Food & Lodging	249.31
	Check Total:								345.31
	LSE LLC				LSE LLC				
	LA-00743916	11/2/18	1209	Energy Advisory Consultant	GEN	1285	5305	Administrat & Consultant Fees	750.00
	Check Total:								750.00
	LABATT INSTITUTIONAL SUPPLY COMPANY				Labatt Institutional Supply Company				
	LA-00743917	11/2/18	10299005	LABATT FOOD SERVICE	GEN	4190	5221	Food & Edible Items	6,347.19
	Check Total:								6,347.19
	LIBERTY RESOURCES INC				Liberty Resources Inc				
	LA-00743918	11/2/18	LIBERTY 102918	Aftercare Services for	GEN	2829	5455	Services - Other	6,765.50
		11/2/18	LIBERTY 102918A	MST Programs for juveniles	GEN	2829	5455	Services - Other	28,794.42
	Check Total:								35,559.92
	SANDRA G LOZANO				Lozano, Sandra G				
	LA-00743919	11/2/18	117638	11/12-11/15	GEN	1200	5542	Travel, Food & Lodging	160.00
	Check Total:								160.00
	ELLIOTT N MARTINEZ				Martinez, Elliott N				
		11/2/18	2018 252	Elliott paid out of his	GEN	1335	5423	Boarding Costs,Juv,Foster,Jail	45.00
	LA-00743920	11/2/18	2018 273	Elliott paid out of his	GEN	1335	5423	Boarding Costs,Juv,Foster,Jail	45.00
		11/2/18	2018 277	Elliott paid out of his	GEN	1335	5423	Boarding Costs,Juv,Foster,Jail	60.00
	Check Total:								150.00
	VELMA MARTINEZ				Martinez, Velma				
	LA-00743921	11/2/18	117639	11/12-11/15	GEN	1200	5542	Travel, Food & Lodging	160.00
		11/2/18	117639	11/12-11/15	GEN	1200	5542	Travel, Food & Lodging	249.31
	Check Total:								409.31

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	MCKESSON GENERAL MEDICAL CORP				McKesson Medical-Surgical Inc.				
	LA-00743922	11/2/18	35047995	Requesting standing PO for	GEN	3890	5427	Clinical & Hygienic Supplies	65.23
	Check Total:								65.23
	MHI - WACO 2 OPCO LLC				Mhi - Waco 2 Opco llc				
	LA-00743923	11/2/18	117639	MARTINEZ 11/12-11/15	GEN	1200	5542	Travel, Food & Lodging	175.95
	Check Total:								175.95
	MHI - WACO 2 OPCO LLC				Mhi - Waco 2 Opco llc				
	LA-00743924	11/2/18	117638	LOZANO 11/12-11/15	GEN	1200	5542	Travel, Food & Lodging	175.95
	Check Total:								175.95
	MOBILE MINI 1 INC				Mobile Mini 1 Inc				
	LA-00743925	11/2/18	9005079138	MOBILE MINI STORAGE FOR FILES	GEN	0104	5422	Bldg & Space Rent	160.25
	Check Total:								160.25
	MRS WOODYS INC				Mrs. Woody's Inc.				
	LA-00743926	11/2/18	0835	tire repair	GEN	3840	5249	Car Repairs, Supplies & Srvcs	30.41
	Check Total:								30.41
	ESTHER NATIVIDAD				Natividad, Esther				
		11/2/18	15CR2007G	Invoice #: 100	GEN	3520	5349	Prosecution Costs-Other	36.00
	LA-00743927	11/2/18	17FC1760G	Invoice #: 97	GEN	3520	5349	Prosecution Costs-Other	252.00
		11/2/18	15CR3930G	Invoice #: 98	GEN	3520	5349	Prosecution Costs-Other	45.00
	Check Total:								333.00
	LLC NEVILL DOCUMENT SOLUTIONS				Nevill Document Solutions, LLC				
	LA-00743928	11/2/18	55R1582941	APPROVED 1/4/17 IN COURT,	GEN	1315	5251	Office Equip Maint & Repairs	30.00
	Check Total:								30.00
	NUECES COUNTY CSCD				Nueces County CSCD				
	LA-00743929	11/2/18	10092018A	For allowable pretrial	GEN	2067	5443	Inter-Local Agreements	3,299.23
		11/2/18	10092018	Inter-Local Agreements	GEN	2067	5443	Inter-Local Agreements	3,527.74
	Check Total:								6,826.97

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	NUECES COUNTY WATER CONTROL & IMPROVEMNT DIST #5				Nueces County Water Control & Improvemnt Dist #5				
	LA-00743930	11/2/18	197 OCT18	09/27/18-10/22/18	GEN	1770	5234	Gas, Water, Sewage, Garbage	78.50
	Check Total:								78.50
	PEARSON TRANSCRIPTION LLC				Pearson, Tracy L				
	LA-00743931	11/2/18	1217A	standing PO for transcription	GEN	3890	5307	County Legal Exps-Other	967.75
		11/2/18	1217	standing PO for transcription	GEN	3890	5307	County Legal Exps-Other	90.00
	Check Total:								1,057.75
	MARIA CHRISTELLA PERALES				PERALES, MARIA CHRISTELLA				
	LA-00743932	11/2/18	19CP1	SAFPF VISITS 9/17-19/18	GEN	0402	7024	Ground Transportation	5.25
		11/2/18	19CP1	Per Diem	GEN	0402	7025	Per Diem	83.00
	Check Total:								88.25
	JESSICA PEREZ				Perez, Jessica				
	LA-00743933	11/2/18	117641	11/07-11/09	GEN	3520	5542	Travel, Food & Lodging	128.00
		11/2/18	117641	11/07-11/09	GEN	3520	5542	Travel, Food & Lodging	162.29
	Check Total:								290.29
	JEFFREY PRUITT				Pruitt, Jeffrey				
	LA-00743934	11/2/18	117623	10/30-10/31	GEN	1130	5542	Travel, Food & Lodging	410.20
	Check Total:								410.20
	ROADRUNNER TRAVEL CENTER				Robstown Food & Truck Stop Inc				
	LA-00743935	11/2/18	00011891	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.50
	Check Total:								11.50
	ROBSTOWN POLICE DEPARTMENT				Robstown Police Department				
	LA-00743936	11/2/18	2018DCV3426E	Contraband Awaiting Forfeiture	GEN	0130	2280	Contraband Awaiting Forfeiture	4,204.68
	Check Total:								4,204.68
	ROBSTOWN POLICE DEPARTMENT				Robstown Police Department				
	LA-00743937	11/2/18	2018DCV3426 E	Treas Int-DD Bank Accts	GEN	0130	4610	Treas Int-DD Bank Accts	0.29
	Check Total:								0.29

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ROBSTOWN POLICE DEPARTMENT				Robstown Police Department				
	LA-00743938	11/2/18	2018DCV1061B	Contraband Awaiting Forfeiture	GEN	0130	2280	Contraband Awaiting Forfeiture	3,568.00
	Check Total:								3,568.00
	ROBSTOWN POLICE DEPARTMENT				Robstown Police Department				
	LA-00743939	11/2/18	2018DCV1061 B	Treas Int-DD Bank Accts	GEN	0130	4610	Treas Int-DD Bank Accts	0.25
	Check Total:								0.25
	RSI				Radiological Systems Inc				
	LA-00743940	11/2/18	18327	Services - Other	GEN	3890	5455	Services - Other	1,250.00
	Check Total:								1,250.00
	JESSICA M SALDANA				SALDANA, JESSICA M				
	LA-00743941	11/2/18	117642	11/07-11/09	GEN	3520	5542	Travel, Food & Lodging	128.00
	Check Total:								128.00
	SAN ANTONIO FOOD BANK				San Antonio Food Bank				
	LA-00743942	11/2/18	AO1834711	Commodity charge	GEN	3492	5226	USDA Commodity Costs	146.88
	Check Total:								146.88
	SEC-OPS INC				Sec-Ops Inc				
	LA-00743943	11/2/18	A3487	STANDING PO FOR COURT HOUSE	GEN	1305	5185	Contract Personnel	3,327.53
		11/2/18	A3488	Juvenile Dept & County Court	GEN	3480	5185	Contract Personnel	947.70
	Check Total:								4,275.23
	SUNGARD PUBLIC SECTOR INC.				SunGard Public Sector Inc.				
		11/2/18	217317	Nueces County, TX -Quote	GEN	1250	5311	Software Srvc & Maintenance	618.75
		11/2/18	217172	ASP Maintenance - Executime	GEN	1250	5311	Software Srvc & Maintenance	2,703.42
	LA-00743944	11/2/18	216894	ONESolution ASP Maintenance	GEN	1250	5311	Software Srvc & Maintenance	17,459.58
		11/2/18	216894	ONESolution ASP Maintenance	GEN	1250	5311	Software Srvc & Maintenance	693.33
	Check Total:								21,475.08
	SUNOCO LLC				Sunoco llc				
	LA-00743945	11/2/18	IN02309950	DIESEL FUEL AND UNLEADED	GEN	0120	5241	Gasoline-Credit Card & Bulk	12,421.72
	Check Total:								12,421.72

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	TEXAS ASSOCIATION OF COUNTIES			Texas Association of Counties					
	LA-00743946	11/2/18	NRDD0003914	Auto Claims-Ins Deductibles	GEN	0102	5936	Auto Claims-Ins Deductibles	1,753.59
	Check Total:								1,753.59
	TEXAS STATE UNIVERSITY			Texas State University					
	LA-00743947	11/2/18	117646	BACA 11/05-11/07	GEN	3621	5302	Education Registration Fees	150.00
	Check Total:								150.00
	TEXAS STATE UNIVERSITY			Texas State University					
	LA-00743948	11/2/18	117645	HOLLINGER 11/05-11/07	GEN	3621	5302	Education Registration Fees	150.00
	Check Total:								150.00
	THOMSON REUTERS-WEST			West Publishing Corporation					
	LA-00743949	11/2/18	838777227	Billing Account #:	GEN	3520	5218	Books, Magzs & Subscriptions	231.66
	Check Total:								231.66
	ADRIANA TORRES			Torres, Adriana					
	LA-00743950	11/2/18	869476 477 488	REFUND CLEANUP DEPOSIT	GEN	1356	2354	Refunds Payable-Admin	100.00
	Check Total:								100.00
	TURNER RAMIREZ & ASSOCIATES INC			Turner Ramirez Architects					
		11/2/18	1428	ARCHITECTURAL & ENGINEERING	GEN	1917	5309	Architects	850.00
	LA-00743951	11/2/18	1438	ARCHITECTURAL & ENGINEERING	GEN	1917	5309	Architects	850.00
		11/2/18	1442	ARCHITECTURAL & ENGINEERING	GEN	1917	5309	Architects	850.00
	Check Total:								2,550.00
	U S LEGAL SUPPORT INC			U S Legal Support Inc					
		11/2/18	140040642	SOT vs. Chastity Herrera	GEN	3520	5349	Prosecution Costs-Other	142.50
		11/2/18	140040642	Exhibit	GEN	3520	5349	Prosecution Costs-Other	20.35
	LA-00743952	11/2/18	140040642	Administrative Fee	GEN	3520	5349	Prosecution Costs-Other	65.00
		11/2/18	140040642	Lit Support Package	GEN	3520	5349	Prosecution Costs-Other	35.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		11/2/18	140040642	Condensed Transcript	GEN	3520	5349	Prosecution Costs-Other	15.00
	LA-00743952	11/2/18	140040642	Delivery Regular	GEN	3520	5349	Prosecution Costs-Other	20.00
		11/2/18	140040642	Finance Charges/Debits	GEN	3520	5349	Prosecution Costs-Other	44.68
Check Total:									342.53
UNIFIRST HOLDINGS INC					Unifirst Holdings Inc				
		11/2/18	0286432	standing PO for expense of	GEN	3890	5445	Linens,Towels,etc	41.20
		11/2/18	0286432	laundry services for autopsy	GEN	3890	5463	Wearing Apparel Expenses	14.28
		11/2/18	5828337	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	20.68
		11/2/18	5824613	BISHOP COMMUNITY CENTER	GEN	4190	5463	Wearing Apparel Expenses	4.18
		11/2/18	5826900	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	20.68
	LA-00743953	11/2/18	5825456	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	20.68
		11/2/18	5824014	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	20.68
		11/2/18	5822606	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	20.68
		11/2/18	5826050	BISHOP COMMUNITY CENTER	GEN	4190	5463	Wearing Apparel Expenses	4.18
		11/2/18	5823189	BISHOP COMMUNITY CENTER	GEN	4190	5463	Wearing Apparel Expenses	4.18
		11/2/18	5827498	BISHOP COMMUNITY CENTER	GEN	4190	5463	Wearing Apparel Expenses	4.18
Check Total:									175.60
UNIFIRST HOLDINGS INC					Unifirst Holdings Inc				
		11/2/18	5828061	Standing PO for FY 18-19,	GEN	0170	5445	Linens,Towels,etc	3.40
		11/2/18	5828142	Standing PO for FY 18-19	GEN	0170	5463	Wearing Apparel Expenses	69.52
		11/2/18	5826352	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	33.83
	LA-00743954	11/2/18	5827806	MATS 4X6 -WET MOPS-WITH MOP	GEN	1590	5445	Linens,Towels,etc	47.70
		11/2/18	5827805	EMPLOYEE UNIFORMS-CHRIS	GEN	1590	5463	Wearing Apparel Expenses	13.09
		11/2/18	0285916	standing PO for expense of	GEN	3890	5445	Linens,Towels,etc	46.45
		11/2/18	0285916	laundry services for autopsy	GEN	3890	5463	Wearing Apparel Expenses	14.28
Check Total:									228.27

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	VALERO MARKETING & SUPPLY CO			Valero Marketing & Supply Co					
		11/2/18	68120757 SEP18	Gasoline-Credit Card & Bulk	GEN	0120	5241	Gasoline-Credit Card & Bulk	264.78
		11/2/18	68120757 SEP18	Gasoline-Credit Card & Bulk	GEN	0121	5241	Gasoline-Credit Card & Bulk	395.69
		11/2/18	68120757 SEP18	Gasoline-Credit Card & Bulk	GEN	0170	5241	Gasoline-Credit Card & Bulk	5,609.14
		11/2/18	68120757 SEP18	Gasoline-Credit Card & Bulk	GEN	0180	5241	Gasoline-Credit Card & Bulk	414.14
		11/2/18	68120757 SEP18	Gasoline	GEN	0402	7121	Gasoline	1,509.43
		11/2/18	68120757 SEP18	Gasoline	GEN	0412	7121	Gasoline	46.28
		11/2/18	68120757 SEP18	Gasoline	GEN	0440	7121	Gasoline	1,983.19
		11/2/18	68120757 SEP18	Gasoline-Credit Card & Bulk	GEN	1180	5241	Gasoline-Credit Card & Bulk	152.91
		11/2/18	68120757 SEP18	Gasoline-Credit Card & Bulk	GEN	1190	5241	Gasoline-Credit Card & Bulk	116.04
		11/2/18	68120757 SEP18	Gasoline-Credit Card & Bulk	GEN	1240	5241	Gasoline-Credit Card & Bulk	126.64
		11/2/18	68120757 SEP18	Gasoline-Credit Card & Bulk	GEN	1270	5241	Gasoline-Credit Card & Bulk	121.22
		11/2/18	68120757 SEP18	Gasoline-Credit Card & Bulk	GEN	1380	5241	Gasoline-Credit Card & Bulk	264.59
		11/2/18	68120757 SEP18	Gasoline-Credit Card & Bulk	GEN	1470	5241	Gasoline-Credit Card & Bulk	52.22
	LA-00743955	11/2/18	68120757 SEP18	Gasoline-Credit Card & Bulk	GEN	1500	5241	Gasoline-Credit Card & Bulk	315.24
		11/2/18	68120757 SEP18	Gasoline-Credit Card & Bulk	GEN	1590	5241	Gasoline-Credit Card & Bulk	225.15
		11/2/18	68120757 SEP18	Gasoline-Credit Card & Bulk	GEN	3075	5241	Gasoline-Credit Card & Bulk	207.72
		11/2/18	68120757 SEP18	Gasoline-Credit Card & Bulk	GEN	3092	5241	Gasoline-Credit Card & Bulk	2,430.08
		11/2/18	68120757 SEP18	Gasoline-Credit Card & Bulk	GEN	3480	5241	Gasoline-Credit Card & Bulk	519.98
		11/2/18	68120757 SEP18	Gasoline-Credit Card & Bulk	GEN	3520	5241	Gasoline-Credit Card & Bulk	966.30
		11/2/18	68120757 SEP18	Gasoline-Credit Card & Bulk	GEN	3700	5241	Gasoline-Credit Card & Bulk	17,106.99
		11/2/18	68120757 SEP18	Gasoline-Credit Card & Bulk	GEN	3810	5241	Gasoline-Credit Card & Bulk	3,366.16
		11/2/18	68120757 SEP18	Gasoline-Credit Card & Bulk	GEN	3820	5241	Gasoline-Credit Card & Bulk	2,319.68
		11/2/18	68120757 SEP18	Gasoline-Credit Card & Bulk	GEN	3830	5241	Gasoline-Credit Card & Bulk	2,569.07
		11/2/18	68120757 SEP18	Gasoline-Credit Card & Bulk	GEN	3840	5241	Gasoline-Credit Card & Bulk	37.14
		11/2/18	68120757 SEP18	Gasoline-Credit Card & Bulk	GEN	3850	5241	Gasoline-Credit Card & Bulk	4,461.20
		11/2/18	68120757 SEP18	Gasoline-Credit Card & Bulk	GEN	4190	5241	Gasoline-Credit Card & Bulk	2,076.15
		11/2/18	68120757 SEP18	Gasoline-Credit Card & Bulk	GEN	5105	5241	Gasoline-Credit Card & Bulk	101.00
		11/2/18	68120757 SEP18	Gasoline-Credit Card & Bulk	GEN	5220	5241	Gasoline-Credit Card & Bulk	520.05

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		11/2/18	68120757 SEP18	Gasoline-Credit Card & Bulk	GEN	5330	5241	Gasoline-Credit Card & Bulk	1,765.90
	LA-00743955	11/2/18	68120757 SEP18	Gasoline-Credit Card & Bulk	GEN	6110	5241	Gasoline-Credit Card & Bulk	605.37
		11/2/18	68120757 SEP18	Gasoline-Credit Card & Bulk	GEN	6210	5241	Gasoline-Credit Card & Bulk	232.50
Check Total:									50,881.95
WABCO LLC					Wabco llc				
	LA-00743956	11/2/18	WABCO 101518	Rent for FY18-19 new building	GEN	3621	5422	Bldg & Space Rent	4,125.53
Check Total:									4,125.53
MELISSA LYNN WOODY					Woody, Melissa Lynn				
		11/2/18	WOODY M 090318	Inv. Date: September 3, 2018	GEN	3520	5303	Medical, Dental, Hospital, Lab	45.00
LA-00743957		11/2/18	WOODY M 090318	Inv. Date: September 3, 2018	GEN	3520	5303	Medical, Dental, Hospital, Lab	127.50
		11/2/18	WOODY M 090318	Inv. Date: September 3, 2018	GEN	3520	5303	Medical, Dental, Hospital, Lab	127.50
		11/2/18	WOODY M 090318	Inv. Date: September 3, 2018	GEN	3520	5303	Medical, Dental, Hospital, Lab	75.00
Check Total:									375.00
SANDI HOLLINGER					Hollinger, Sandi				
LA-00743972		11/2/18	117645	11/05-11/07	GEN	3621	5542	Travel, Food & Lodging	80.00
		11/2/18	117645	11/05-11/07	GEN	3621	5542	Travel, Food & Lodging	148.18
Check Total:									228.18
TEXAS ASSOCIATION OF COUNTIES					Texas Association of County Officials				
LA-00743973		11/2/18	117601	CHAVERA 11/7-11/9	GEN	1250	5302	Education Registration Fees	160.00
Check Total:									160.00
ARAMARK CORRECTIONAL SERVICES LLC					Aramark Services Inc.				
LA-00743974		11/16/18	200365200000572	Detention meals for detained	GEN	3490	5228	Contract Meals	2,720.05
		11/16/18	200365200000572	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	1,304.15
Check Total:									4,024.20

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	WILLIAM ASARE			Asare, William					
		11/16/18	013519B	ARMIJO, RICARDO	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	LA-00743975	11/16/18	134995E	AGUILAR, JOSE	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		11/16/18	161570F	MALDONADO, ELIAS	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		11/16/18	141398H	HERNANDEZ GARCIA, MIRIAM	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								600.00
	BUNTING & BUNTING PC			Bunting & Bunting PC					
	LA-00743976	11/16/18	16000105	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	3,020.83
	Check Total:								3,020.83
	LAW OFFICES OF NATHAN BURKETT			Burkett, Law Offices of Nathan					
	LA-00743977	11/16/18	17FC5003D	PRUITT, SHAWNA	GEN	3330	5342	Appointed Attny Fees	550.00
	Check Total:								550.00
	CDW GOVERNMENT			CDW LLC					
	LA-00743978	11/16/18	PVL5288	SCANNER for 28th District	GEN	1900	5686	IT Fixed Asset Exception Items	332.49
		11/16/18	PVH4238	COLOR PRINTER for 28th	GEN	1900	5686	IT Fixed Asset Exception Items	360.05
	Check Total:								692.54
	CORPUS CHRISTI ISD			Corpus Christi ISD					
	LA-00743979	11/16/18	JJAEP 110118	Mandatory School Days	GEN	2849	5443	Inter-Local Agreements	1,978.00
	Check Total:								1,978.00
	FLOUR BLUFF ISD			Flour Bluff ISD					
	LA-00743980	11/16/18	JJAEP 110118	Mandatory School Days	GEN	2849	5443	Inter-Local Agreements	2,064.00
	Check Total:								2,064.00
	HECTOR R GONZALEZ			Gonzalez PC, Law Office of Hector R					
		11/16/18	18MC09474	REYNA, ROLANDO	GEN	3140	5342	Appointed Attny Fees	380.00
		11/16/18	06CR33494	VEGA, RUBEN	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00743981	11/16/18	05CR86954	MELITA, ROBERT	GEN	3140	5342	Appointed Attny Fees	200.00
		11/16/18	18FC3497E	OCHSE, KATIE	GEN	3350	5342	Appointed Attny Fees	200.00
		11/16/18	18FC3496E	OCHSE, KATIE	GEN	3350	5342	Appointed Attny Fees	750.00
		11/16/18	17FC3284E	OCHSE, KATIE	GEN	3350	5342	Appointed Attny Fees	550.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	LA-00743981	11/16/18	17FC4679E	OCHSE, KATIE	GEN	3350	5342	Appointed Attny Fees	550.00
		11/16/18	13CR4298F	ALEMAN, FELIPE	GEN	3360	5342	Appointed Attny Fees	350.00
		11/16/18	16FC1815H	GONZALEZ, ANDREA	GEN	3380	5342	Appointed Attny Fees	100.00
		11/16/18	17FC0540H	VALLEJO, RUBEN	GEN	3380	5342	Appointed Attny Fees	900.00
Check Total:								4,180.00	
DAVID HENRY				Henry, David					
	LA-00743982	11/16/18	080318E	BERRY, THOMAS	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
Check Total:								150.00	
LAW OFFICE OF DAVID E. FAST				Law Office of David E. Fast					
	LA-00743983	11/16/18	16MC21612	BARAJAS, RANDY	GEN	3120	5342	Appointed Attny Fees	150.00
Check Total:								150.00	
KELSEY L LINSOMB				Linscomb, Kelsey L					
		11/16/18	18613305	SANCHEZ, LILY	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00743984	11/16/18	17601185	ALANIZ, CIGI	GEN	3150	5342	Appointed Attny Fees	200.00
		11/16/18	17619195	GUTHRIE, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		11/16/18	17616515	RAMIREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:								800.00	
DOUGLAS EDWARD MANN				Mann, Douglas Edward					
	LA-00743985	11/16/18	17616515	RAMIREZ, RESPONDENT	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:								200.00	
MRS WOODYS INC				Mrs. Woody's Inc.					
		11/16/18	50064520	tire repair	GEN	3840	5249	Car Repairs, Supplies & Srvc	30.00
	LA-00743986	11/16/18	132 7175 101818	oil change	GEN	3840	5249	Car Repairs, Supplies & Srvc	65.94
		11/16/18	138 3995 101618	oil change l/p: 138-3995	GEN	3840	5249	Car Repairs, Supplies & Srvc	70.94
Check Total:								166.88	
NATHAN P FUGATE ATTORNEY AT LAW PLLC				Nathan P Fugate Attorney at Law PLLC					
	LA-00743987	11/16/18	17FC0862D	GARZA, JOSHUA	GEN	3330	5342	Appointed Attny Fees	550.00
Check Total:								550.00	

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	PEGASUS SCHOOLS INC				Pegasus Schools Inc				
	LA-00743988	11/16/18	16156	Residential placement	GEN	2829	5423	Boarding Costs,Juv,Foster,Jail	973.80
	Check Total:								973.80
	RANK LAW FIRM PLLC				Rank Law Firm Pllc				
	LA-00743989	11/16/18	18600055	BARRERA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		11/16/18	17623265	BARRIENTES, RESPONDENT	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	CARLOS REYNA				Reyna, Carlos				
	LA-00743990	11/16/18	11CR4012C	PERALES, CARLOS	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	INC RITE OF PASSAGE				Rite of Passage, Inc				
	LA-00743991	11/16/18	ROP OCTOBER 2018	Nueces County Juveniles	GEN	2829	5423	Boarding Costs,Juv,Foster,Jail	5,031.30
	Check Total:								5,031.30
	ADAM P RODRIGUE				Rodrigue, Adam P				
		11/16/18	18FC2523D	SOTELLO, JOSE	GEN	3330	5342	Appointed Attny Fees	750.00
		11/16/18	16CR3385E	DAVILA, DAVID	GEN	3350	5344	Appt Attnys-Capital Trials	20,618.00
		11/16/18	18FC1031F	RAMIREZ, JASON	GEN	3360	5342	Appointed Attny Fees	100.00
		11/16/18	18FC1030F	RAMIREZ, JASON	GEN	3360	5342	Appointed Attny Fees	100.00
	LA-00743992	11/16/18	17FC3162F	RAMIREZ, JASON	GEN	3360	5342	Appointed Attny Fees	100.00
		11/16/18	17FC3161F	RAMIREZ, JASON	GEN	3360	5342	Appointed Attny Fees	100.00
		11/16/18	17FC3160F	RAMIREZ, JASON	GEN	3360	5342	Appointed Attny Fees	100.00
		11/16/18	16CR1407H	CANTU, JARED	GEN	3380	5342	Appointed Attny Fees	350.00
		11/16/18	15CR2165H	LEAL, ELIAS	GEN	3380	5342	Appointed Attny Fees	350.00
		11/16/18	12CR3149H	LEAL, ELIAS	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								22,918.00
	DASAN ROLAND				Roland, Dasan				
	LA-00743993	11/16/18	16603335	RUWWE/GRIMALDO, E	GEN	3150	5342	Appointed Attny Fees	200.00
		11/16/18	14CR2990G	MONROE, DONALD	GEN	3360	5342	Appointed Attny Fees	559.80
	Check Total:								759.80

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	SEC-OPS INC							Sec-Ops Inc	
	LA-00743994	11/16/18	A3506	Juvenile Dept & County Court	GEN	3480	5185	Contract Personnel	947.70
	Check Total:								947.70
	SOUTHWEST KEY PROGRAM INC							Southwest Key Program Inc	
		11/16/18	21152018100103	JJAEP school program	GEN	1318	5317	Training Exps-Inhouse, Cntract	76,838.40
	LA-00743995	11/16/18	21152018110104	JJAEP school program	GEN	1318	5317	Training Exps-Inhouse, Cntract	63,475.20
		11/16/18	211520181022	Educational supplies for	GEN	1318	5433	Educational & Demo Supplies	6,900.00
	Check Total:								147,213.60
	PHYLLIS P STEPHENSON							Stephenson, Phyllis P.	
	LA-00743996	11/16/18	16616545	BYERS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		11/16/18	18607655	JIMENEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	AMERICAN FILTRATION							American Filtration	
	LA-00743997	11/9/18	1214	KEACH LIBRARY-MONTHLY	GEN	1570	5265	Mechanical Systems Repairs	51.50
	Check Total:								51.50
	ARCADIS US INC							Arcadis US Inc	
		11/9/18	0936714	MONTHLY VAPOR MONITORING AND	GEN	0120	5266	Contract Services-Buildings	350.00
	LA-00743998	11/9/18	0936714	MONTHLY VAPOR MONITORING AND	GEN	1570	5266	Contract Services-Buildings	175.00
	Check Total:								525.00
	ARNOLD OIL COMPANY							Arnold Oil Company	
		11/9/18	101D17780	ANTI-FREEZE -- NO 50/50 --	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	1,134.39
	LA-00743999	11/9/18	101D17780	15 W 40 MOTOR OIL SAE - 55	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	1,335.00
		11/9/18	101D17780	HYDRAULIC OIL - ANTI 46 - 55	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	234.46
		11/9/18	101D17780	GEAR OIL - 80 W 90 - 35#	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	148.76

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		11/9/18	101D17780	MULTI PURPOSE PREMIUM EP	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	172.00
	LA-00743999	11/9/18	101D17780	DEF - DIESEL EXHAUST FLUID-	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	880.80
		11/9/18	101D17780	OIL DRY - 1 PALLET	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	472.50
Check Total:									4,377.91
ASPHALT PATCH ENTERPRISE INC					Asphalt Patch Enterprise Inc				
	LA-00744000	11/9/18	493199	50 TONS ASPHALT PATCH HP ALL	GEN	0120	5272	Oil & Other Paving Materials	5,677.62
Check Total:									5,677.62
AT&T					AT&T Inc				
	LA-00744001	11/9/18	3618821538 NOV18	10/23/18-11/22/18	GEN	1240	5236	InterNet Fees-T-1-ISDN	218.15
Check Total:									218.15
AT&T					AT&T Inc				
	LA-00744002	11/9/18	3618821365 NOV18	10/23/18-11/22/18	GEN	1240	5231	Telephone Utility Expense	88.88
Check Total:									88.88
AT&T					AT&T Inc				
	LA-00744003	11/9/18	9271000219 OCT18	10/01/18-10/31/18	GEN	1240	5236	InterNet Fees-T-1-ISDN	2,006.47
Check Total:									2,006.47
AT&T					AT&T Inc				
	LA-00744004	11/9/18	7100823696 NOV18	10/25/18-11/24/18	GEN	1240	5236	InterNet Fees-T-1-ISDN	344.86
Check Total:									344.86
BANKERS INSURANCE COMPANY					Bankers Insurance Company				
	LA-00744005	11/9/18	BIC 102418	FULL CURRENT VALUE OF PRINCIPA	GEN	1301	2485	Bail Bonds or Security	50,944.53
Check Total:									50,944.53
KHARA BREEDAN					Breedan, Khara				
	LA-00744006	11/9/18	KBEC 091418	SOT V JESUS SOMOZA	GEN	3340	5307	County Legal Exps-Other	950.00
Check Total:									950.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	LAW OFFICES OF NATHAN BURKETT				Burkett, Law Offices of Nathan				
	LA-00744007	11/9/18	14CR2343A	GOODE, JUSTIN	GEN	3310	5307	County Legal Exps-Other	350.00
	Check Total:								350.00
	DANIEL CARRIZALES				Carrizales, Daniel				
	LA-00744008	11/9/18	CARRIZALES D	10/25/18, 10/28/18	GEN	0370	5541	Mileage - Local	26.46
		11/9/18	CARRIZALES D	10/28-30/18 TX MOBILITY SUMMIT	GEN	0370	5542	Travel, Food & Lodging	108.00
	Check Total:								134.46
	CASILLAS RENTAL				Casillas, Juan				
	LA-00744009	11/9/18	RIOS T	R171934 AUGUST RENT	GEN	4120	5467	Rent/Mortgage Payment	415.00
	Check Total:								415.00
	CENTURYLINK				CENTURYLINK				
	LA-00744010	11/9/18	300022288 NOV18	11/01/18-11/30/18	GEN	1530	5231	Telephone Utility Expense	28.79
	Check Total:								28.79
	CENTURYLINK				CENTURYLINK				
	LA-00744011	11/9/18	300022597 NOV18	11/01/18-11/30/18	GEN	1530	5231	Telephone Utility Expense	30.10
	Check Total:								30.10
	CENTURYLINK				CENTURYLINK				
	LA-00744012	11/9/18	300022872 NOV18	11/01/18-11/30/18	GEN	0180	5231	Telephone Utility Expense	401.69
	Check Total:								401.69
	CITY OF BISHOP				City of Bishop				
	LA-00744013	11/9/18	576 OCT18	09/24/18-10/16/18	GEN	1520	5234	Gas, Water, Sewage, Garbage	153.75
		11/9/18	1535 OCT18	09/26/18-10/22/18	GEN	1770	5234	Gas, Water, Sewage, Garbage	63.60
	Check Total:								217.35

Check Register

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Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CITY OF CORPUS CHRISTI			City of Corpus Christi					
		11/9/18	1355ENVIR0818	ENVIRONMENTAL FY17/18 EXPENSES	GEN	1355	2462	A/P City of Corpus Christi	4,145.73
	LA-00744014	11/9/18	3100GFO0818	GENERAL FUND FY17/18	GEN	3091	2462	A/P City of Corpus Christi	12,756.87
		11/9/18	3100GFB0818	DR. BURGIN GENERAL FUND FY	GEN	3091	5188	Inter-Governmnt Personnel	4,166.66
		11/9/18	3100GFLP0818	Pharmacist Salary Dr. Linda	GEN	3091	5188	Inter-Governmnt Personnel	250.00
		Check Total:							21,319.26
	CITY OF CORPUS CHRISTI			City of Corpus Christi					
	LA-00744015	11/9/18	MR00000012	CHBRT CTY HLTH BUILDING RENT	GEN	3091	5422	Bldg & Space Rent	3,750.00
		Check Total:							3,750.00
	CITY OF ROBSTOWN			City of Robstown					
	LA-00744016	11/9/18	10110201 OCT18	10/03/18-10/15/18 NEW SVC	GEN	0160	5233	Electricity	248.17
		Check Total:							248.17
	CLARKE MOSQUITO CONTROL PRODUCTS INC			Clarke Mosquito Control Products Inc					
		11/9/18	5084340	11335 MOSQUITO MASTER 412	GEN	3092	5438	General Operating Supplies	11,426.25
	LA-00744017	11/9/18	5084340	ESTIMATED FREIGHT CHARGE	GEN	3092	5438	General Operating Supplies	549.44
		11/9/18	5084372	11335 MOSQUITO MASTER 412	GEN	3092	5438	General Operating Supplies	6,855.75
		11/9/18	5084372	ESTIMATED FREIGHT CHARGE	GEN	3092	5438	General Operating Supplies	329.66
		Check Total:							19,161.10
	CORPUS CHRISTI JANITORIAL SERVICE			Flores, Robert					
	LA-00744018	11/9/18	503	JANITORIAL SERVICES FOR THE	GEN	0120	5266	Contract Services-Buildings	561.00
		Check Total:							561.00
	COURTHOUSE TECHNOLOGIES LTD.			Courthouse Technologies Ltd.					
	LA-00744019	11/9/18	201809009	ANNUAL SUPPORT - Fiscal Year	GEN	3510	5256	PC Maintenance & Repairs	45,359.00
		Check Total:							45,359.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	D-11 TEAFCS							District 11 TEAFCS	
	LA-00744020	11/9/18	NEAFCS 110518	TEAFCS MEMBERSHIP FEES	GEN	6210	5447	Membrships,Dues,Certifications	160.00
	Check Total:								160.00
	DE LAGE LANDEN FINANCIAL SERVICES INC							De Lage Landen Financial Services Inc	
	LA-00744021	11/9/18	61222318	11/01-30/18 M0011302 11/2/18	GEN	0370	5515	Contract Lease Pymts	177.00
	Check Total:								177.00
	DIAMONDBACK BOOTS AND OUTFITTERS LLC							Diamondback Boots and Outfitters llc	
		11/9/18	14259	ESTEBAN PINEDA, OCTOBER 2018	GEN	0120	5463	Wearing Apparel Expenses	115.00
		11/9/18	14259	RICHARD GARCIA, OCTOBER 2018	GEN	0120	5463	Wearing Apparel Expenses	115.00
		11/9/18	14259	ANGEL CHAPA, OCTOBER 2018	GEN	0120	5463	Wearing Apparel Expenses	115.00
	LA-00744022	11/9/18	14140	REYMUNDO SAIZ (EMP#8265)-ONE	GEN	1570	5463	Wearing Apparel Expenses	115.00
		11/9/18	14140	NOEMI ELIZONDO (EMP#8787)-ONE	GEN	1570	5463	Wearing Apparel Expenses	109.95
		11/9/18	14140	KENNETH WARMATH (EMP#11830)-	GEN	1570	5463	Wearing Apparel Expenses	99.95
		11/9/18	14118	GEORGE REYES (EMP#6582)-ONE	GEN	1570	5463	Wearing Apparel Expenses	115.00
	Check Total:								784.90
	DISTRICT 11 TCAAA							District 11 TCAAA	
	LA-00744023	11/9/18	TCAAA 103018	Membership dues for Kyle	GEN	6110	5447	Membrships,Dues,Certifications	300.00
	Check Total:								300.00
	DISTRICT 11-TAE4-HA							District 11 TAE4-HA	
	LA-00744024	11/9/18	TAE 4HA 103018	2019 TAE4-HA Membership dues	GEN	6110	5447	Membrships,Dues,Certifications	140.00
	Check Total:								140.00
	ATTORNEY AND COUNSELOR AT LAW PLLC RICK DODSON							Dodson PLLC, The Law Office of Rick	
		11/9/18	17MC86531	CANO, JUAN	GEN	3110	5307	County Legal Exps-Other	150.00
		11/9/18	18MC46611	CANO, JUAN	GEN	3110	5307	County Legal Exps-Other	200.00
	LA-00744025	11/9/18	18MC46601	CANO, JUAN	GEN	3110	5307	County Legal Exps-Other	200.00
		11/9/18	17MC89011	CANO, JUAN	GEN	3110	5307	County Legal Exps-Other	200.00
		11/9/18	17MC75161	CANO, JUAN	GEN	3110	5307	County Legal Exps-Other	150.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		11/9/18	17MC68811	CANO, JUAN	GEN	3110	5307	County Legal Exps-Other	200.00
		11/9/18	17MC68801	CANO, JUAN	GEN	3110	5307	County Legal Exps-Other	200.00
	LA-00744025	11/9/18	17MC49321	CANO, JUAN	GEN	3110	5307	County Legal Exps-Other	200.00
		11/9/18	17FC4526E	SAUCEDO, GUADALUPE	GEN	3350	5307	County Legal Exps-Other	400.00
		11/9/18	16CR0501E	CANTU, JOHN	GEN	3350	5307	County Legal Exps-Other	400.00
Check Total:									2,300.00
DUVAL COUNTY SO					Duval County SO				
	LA-00744026	11/9/18	13HC01633JP13	PARTIAL PMT ON WARRANT FEE	GEN	3613	2355	Due to Outside Entities	18.69
Check Total:									18.69
EAN HOLDINGS LLC					EAN Holdings LLC				
	LA-00744027	11/9/18	3HZK0Q	RENTAL VEHICLES FOR POOL AND	GEN	2378	5435	Equipment Rentals	1,268.50
Check Total:									1,268.50
ERGON ASPHALT & EMULSIONS INC					Ergon Asphalt & Emulsions Inc.				
		11/9/18	953452	HFRS-12 EMULSIFIED ASPHALT -	GEN	0120	5272	Oil & Other Paving Materials	3,587.43
LA-00744028		11/9/18	953453	HFRS-12 EMULSIFIED ASPHALT -	GEN	0120	5272	Oil & Other Paving Materials	4,098.45
		11/9/18	937935	AE-P SPECIALTY EMULSION	GEN	0120	5272	Oil & Other Paving Materials	710.20
		11/9/18	945174	AE-P SPECIALTY EMULSION	GEN	0120	5272	Oil & Other Paving Materials	480.63
Check Total:									8,876.71
MICHAEL A FLORES					Flores, Michael A				
	LA-00744029	11/9/18	390754	REIMBURSEMENT FOR OUT OF	GEN	3092	5463	Wearing Apparel Expenses	115.00
Check Total:									115.00
FRONTIER SOUTHWEST INCORPORATED					Frontier Southwest Incorporated				
	LA-00744030	11/9/18	3619982231 NOV18	11/01/18-11/30/18	GEN	1510	5231	Telephone Utility Expense	43.06
Check Total:									43.06
GALLS LLC.					Galls LLC.				
		11/9/18	009648898	TACTICAL TDU poly/cotton	GEN	3830	5463	Wearing Apparel Expenses	39.73
LA-00744031		11/9/18	009655158	XL REG. TACLITE TDU S/S shirt	GEN	3830	5463	Wearing Apparel Expenses	39.66
		11/9/18	009655158	XL TACTICAL TFU Poly/cotton	GEN	3830	5463	Wearing Apparel Expenses	39.66

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		11/9/18	009655159	LG reg. TACTICAL TDU	GEN	3830	5463	Wearing Apparel Expenses	39.66
		11/9/18	009655159	XL REG. TACLITE TDU S/S shirt	GEN	3830	5463	Wearing Apparel Expenses	39.66
		11/9/18	009655160	XL TACLITE TDU S/S shirt	GEN	3830	5463	Wearing Apparel Expenses	39.66
		11/9/18	009655160	XL ING TACTICAL TDU	GEN	3830	5463	Wearing Apparel Expenses	39.66
	LA-00744031	11/9/18	009655161	Taclite TDU S/S shirt	GEN	3830	5463	Wearing Apparel Expenses	39.66
		11/9/18	009655161	MD REG., TACTICAL TDU	GEN	3830	5463	Wearing Apparel Expenses	39.66
		11/9/18	009655162	XL REG TACLITE TDU S/S shirt	GEN	3830	5463	Wearing Apparel Expenses	39.66
		11/9/18	009655162	LG LNG TACTICAL TDU	GEN	3830	5463	Wearing Apparel Expenses	39.66
		11/9/18	009655163	2X REG. TACLITE	GEN	3830	5463	Wearing Apparel Expenses	39.66
Check Total:									475.99
GALVAN BUILDERS CONSTRUCTION COMPANY					Galvan Builders Construction Company				
LA-00744032	11/9/18	183010		BISHOP BUILDING-ROOF REPAIRS	GEN	1570	5261	Buildings-Maintenance & Repair	3,800.00
Check Total:									3,800.00
MICHAEL D GEORGE					George, Michael D				
	11/9/18	17MC50901		SANCHEZ, ABEL	GEN	3110	5307	County Legal Exps-Other	200.00
LA-00744033	11/9/18	17MC45553		CHAPA, LEONARD	GEN	3130	5307	County Legal Exps-Other	300.00
	11/9/18	17MC39963		CHAPA, LEONARD	GEN	3130	5307	County Legal Exps-Other	300.00
Check Total:									800.00
HECTOR R GONZALEZ					Gonzalez PC, Law Office of Hector R				
LA-00744034	11/9/18	14AR1670E		SALDANA, ROSS	GEN	3350	5307	County Legal Exps-Other	200.00
Check Total:									200.00
INC INSIGHT PUBLIC SECTOR					Insight Public Sector, Inc				
LA-00744035	11/9/18	1100628674		VMWare Workspace ONE Standard	GEN	1240	5257	Hardware Srvc & Maintenance	10,437.50
Check Total:									10,437.50
JIMENEZ, LAW OFFICES OF FRED					Jimenez, Fred				
LA-00744036	11/9/18	13CR3862A		VILLARREAL, RAMIRO	GEN	3310	5307	County Legal Exps-Other	350.00
Check Total:									350.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	INC. JOHNSON CONTROLS			Johnson Controls, Inc.					
		11/9/18	180656648305	COURTHOUSE (MECH.	GEN	1570	5265	Mechanical Systems Repairs	2,052.22
	LA-00744037	11/9/18	180881255501	COURTHOUSE-REPAIRS ON	GEN	1570	5265	Mechanical Systems Repairs	3,870.32
		11/9/18	180547990033	COURTHOUSE-REMOVE VANE TANG	GEN	1570	5265	Mechanical Systems Repairs	21,661.96
	Check Total:								27,584.50
	KOETTER FIRE PROTECTON OF CC LLC			Koetter Fire Protecton of Corpus Christi LLC					
		11/9/18	25380	KEACH LIBRARY-FIRE	GEN	1570	5266	Contract Services-Buildings	360.00
	LA-00744038	11/9/18	25381	COURTHOUSE -FIRE	GEN	1570	5266	Contract Services-Buildings	360.00
		11/9/18	25379	CALDERON BUILDING-FIRE	GEN	1570	5266	Contract Services-Buildings	360.00
	Check Total:								1,080.00
	M & D FLOORING LLC			M & D Flooring LLC					
	LA-00744039	11/9/18	12063	LEGAL AID OFFICE	GEN	1570	5261	Buildings-Maintenance & Repair	6,389.00
	Check Total:								6,389.00
	DAMARIS MANCHA			Mancha, Damaris					
	LA-00744040	11/9/18	869168	EVENT CANCELLED	GEN	1370	2354	Refunds Payable-Admin	100.00
	Check Total:								100.00
	MATRIX TELECOM INC DBA IMPACT TELECOM			Matrix Telecom LLC					
	LA-00744041	11/9/18	301325892 NOV18	11/01/18-11/30/18 703726253INV	GEN	1460	5231	Telephone Utility Expense	191.18
	Check Total:								191.18
	NUECES SOIL AND WATER			Nueces Soil and Water					
	LA-00744042	11/9/18	NSWCD 101518	Expenses & operating costs	GEN	6110	5489	Soil & Water Conservation	3,500.00
	Check Total:								3,500.00
	PALM DRIVE LTD			Palm Drive LTD					
	LA-00744043	11/9/18	201809	MONTHLY RENT FOR RECORDS	GEN	1470	5422	Bldg & Space Rent	14,850.00
	Check Total:								14,850.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	INC PLANT INTERSCAPES			Plant Interscapes, Inc					
	LA-00744044	11/9/18	283276	COURTHOUSE	GEN	1570	5264	Landscape & Grounds M&R	461.70
	Check Total:								461.70
	RAPISCAN SYSTEMS INC			Rapiscan Systems Inc					
	LA-00744045	11/9/18	3156210	COURTHOUSE (SECURITY)-SERVICE	GEN	1305	5254	Equip Maint. & Repairs	4,620.00
	Check Total:								4,620.00
	CARLOS REYNA			Reyna, Carlos					
		11/9/18	18MC83151	JOHNSTON, TERRY	GEN	3110	5307	County Legal Exps-Other	200.00
		11/9/18	16MC44851	MCCONLEY, DESIREE	GEN	3110	5307	County Legal Exps-Other	200.00
LA-00744046		11/9/18	15FC1630D	BURNS, CANDACE	GEN	3330	5307	County Legal Exps-Other	400.00
		11/9/18	16CR2841D	BURNS, CANDACE	GEN	3330	5307	County Legal Exps-Other	400.00
	Check Total:								1,200.00
	RICOH USA INC			Ricoh USA Inc					
	LA-00744047	11/9/18	69899244	Update copier firmware	GEN	6210	5251	Office Equip Maint & Repairs	175.00
	Check Total:								175.00
	DASAN ROLAND			Roland, Dasan					
	LA-00744048	11/9/18	17FC0481F	ARROYO, IRIS	GEN	3360	5307	County Legal Exps-Other	327.00
	Check Total:								327.00
	THE SAFEGUARD SYSTEM INC			The Safeguard System Inc					
		11/9/18	701973	MEDICAL EXAMINER (MOBILE UNIT)	GEN	1570	5266	Contract Services-Buildings	30.00
		11/9/18	702175	ANIMAL CONTROL (PCT. 111	GEN	1570	5266	Contract Services-Buildings	27.00
LA-00744049		11/9/18	702003	CSCD BLDG (TROJAN)-	GEN	1570	5266	Contract Services-Buildings	50.00
		11/9/18	702050	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	62.00
		11/9/18	410600	INSTALLATION SITE 5725	GEN	3621	5455	Services - Other	395.00
	Check Total:								564.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	SUNOCO LLC							Sunoco llc	
	LA-00744050	11/9/18	IN02682117	DIESEL FUEL AND UNLEADED	GEN	0120	5241	Gasoline-Credit Card & Bulk	4,582.27
		11/9/18	IN02682118	DIESEL FUEL AND UNLEADED	GEN	0120	5241	Gasoline-Credit Card & Bulk	6,205.47
	Check Total:								10,787.74
	SUPER MEX/ALEX GARCIA							Super Mex/Alex Garcia	
	LA-00744051	11/9/18	2006CR000899HCJP	RESTITUTION M GUAJARDO	GEN	3613	2474	Restitution Payable	35.05
		11/9/18	2006CR000899HCJP	RESTITUTION M GUAJARDO	GEN	3613	2474	Restitution Payable	30.00
	Check Total:								65.05
	SWAGIT PRODUCTIONS LLC							Swagit Productions LLC	
	LA-00744052	11/9/18	11552	CHRON ANALOG CHYTV CG UNIT	GEN	1240	5257	Hardware Srvc & Maintenance	1,000.00
	Check Total:								1,000.00
	TOUNGATE WORTH HYDROCHEM OF C C							Toungate Worth Hydrochem of Corpus Christi Inc	
		11/9/18	22137	CALDERON BUILDING-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	235.00
	LA-00744053	11/9/18	22138	COURTHOUSE-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	685.00
		11/9/18	22139	JUVENILE BLDG-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	310.00
		11/9/18	22140	MCKINZIE JAIL ANNEX-	GEN	1570	5265	Mechanical Systems Repairs	275.00
	Check Total:								1,505.00
	UNIFIRST HOLDINGS INC							Unifirst Holdings Inc	
		11/9/18	5825457	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	11.25
		11/9/18	5826901	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	11.25
	LA-00744055	11/9/18	5828338	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	12.23
		11/9/18	5830351	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	44.58
		11/9/18	5829739	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	11.25
		11/9/18	5823192	NUECES COUNTY 4 YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		11/9/18	5824615	NUECES COUNTY 4 YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		11/9/18	5826053	NUECES COUNTY 4 YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		11/9/18	5827500	NUECES COUNTY 4 YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		11/9/18	5828922	NUECES COUNTY 4 YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		11/9/18	5825577	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	94.14
		11/9/18	5827018	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	94.14
		11/9/18	5828451	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	94.14
		11/9/18	5830453	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	69.03
		11/9/18	5829855	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	94.14
		11/9/18	5823297	NUECES COUNTY 4 YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	58.05
		11/9/18	5827605	NUECES COUNTY 4 YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	58.05
		11/9/18	5829027	NUECES COUNTY 4 YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	58.05
	LA-00744055	11/9/18	5824722	NUECES COUNTY 4 YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	58.05
		11/9/18	5826156	NUECES COUNTY 4 YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	58.05
		11/9/18	5824972	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	17.75
		11/9/18	5827859	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	17.75
		11/9/18	5827803	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.20
		11/9/18	5828060	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.33
		11/9/18	5827799	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.70
		11/9/18	5828921	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	20.35
		11/9/18	5827504	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.55
		11/9/18	5828345	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	40.65
		11/9/18	5828926	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.55
		11/9/18	5829209	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.70
		11/9/18	5829213	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.20
		11/9/18	5829214	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	34.65
		11/9/18	5830033	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.10
		11/9/18	5830034	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	35.70
		11/9/18	5827920	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	44.44

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		11/9/18	5828059	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	12.54
		11/9/18	5827800	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.17
		11/9/18	5826907	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.09
		11/9/18	5826906	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.87
		11/9/18	5827581	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.17
		11/9/18	5828344	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.09
	LA-00744055	11/9/18	5828343	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.87
		11/9/18	5829005	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.17
		11/9/18	5829210	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.17
		11/9/18	5829336	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	44.44
		11/9/18	5827604	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
		11/9/18	5829026	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
		11/9/18	5830454	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
	Check Total:								
VICTORIA COUNTY					Victoria County				
LA-00744056	11/9/18	817518		RESIDENTIAL PLACEMENT FOR JUVE	GEN	2828	5423	Boarding Costs,Juv,Foster,Jail	5,031.30
	11/9/18	817518		PLACEMENT FOR Z LEMMONS	GEN	2858	5423	Boarding Costs,Juv,Foster,Jail	5,031.30
Check Total:									10,062.60
WASTE CONNECTIONS OF TEXAS					Waste Connections of Lone Star				
LA-00744057	11/9/18	461141		NC Airport - Monthly Disposal	GEN	0160	5239	Tipping & Dump Fees	89.39
Check Total:									89.39
WILBUR-ELLIS COMPANY					Wilbur-Ellis Company				
LA-00744058	11/9/18	12195491		360 GALLONS ROUNDUP POWER MAX	GEN	0120	5274	Parts & Supplies	7,200.00
Check Total:									7,200.00
TRELLIS COMPANY					TG				
LA-00744098	11/15/18	2530/1802121		PAYCYCLE2	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	93.06
Check Total:									93.06

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CINDY BOUDLOCHE CHAPTER 13 TRUSTEE				BOUDLOCHE CHAPTER 13 TRUSTEE, CINDY				
		11/16/18	2519/1801123	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	346.25
	LA-00744099	11/16/18	2519/1801123	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	361.50
		11/16/18	2519/1801123	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	412.24
		11/16/18	2519/1801123	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	115.39
		Check Total:							1,235.38
	CA STATE DISBURSEMENT UNIT				CA STATE DISBURSEMENT UNIT				
	LA-00744100	11/16/18	2573/1801123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	203.53
		Check Total:							203.53
	EDWARD D JONES & CO L.P.				EDWARD D JONES & CO L.P.				
	LA-00744101	11/16/18	1320/1801123	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		11/16/18	2320/1801123	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		Check Total:							78.68
	FRATERNAL ORDER OF POLICE LODGE #27				FRATERNAL ORDER OF POLICE LODGE #27				
	LA-00744102	11/16/18	2501/1801123	Fraternal Order Police Assc	GEN	0020	2563	Fraternal Order Police Assc	140.50
		Check Total:							140.50
	NCSOA				Nueces County Sheriff Officers Association				
	LA-00744103	11/16/18	2532/1801123	NCSOA	GEN	0020	2558	NCSOA	8,000.00
		Check Total:							8,000.00
	NUECES COUNTY COMBINED LAW ENFORCEMENT -PAC				NUECES COUNTY COMBINED LAW ENFORCEMENT - PAC				
	LA-00744104	11/16/18	2617/1801123	Comb Law Enf Officers - PAC	GEN	0020	2579	Comb Law Enf Officers - PAC	1,525.00
		Check Total:							1,525.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	OKLAHOMA CENTRALIZED SUPPORT REGISTRY				OKLAHOMA CENTRALIZED SUPPORT REGISTRY				
	LA-00744105	11/16/18	2583/1801123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	147.33
	Check Total:								147.33
	SHERIFF'S EMPLOYEE ASSOCIATION OF NUECES COUNTY				SHERIFF'S EMPLOYEE ASSOCIATION OF NUECES COUNTY				
	LA-00744106	11/16/18	2504/1801123	Sheriff Association (SEA)	GEN	0020	2562	Sheriff Association (SEA)	1,140.00
	Check Total:								1,140.00
	SOCIAL SECURITY ADMINISTRATION				SOCIAL SECURITY ADMINISTRATION				
	LA-00744107	11/16/18	2606/1801123	PAYCYCLE1	GEN	0020	2564	Social Security Administration	204.92
	Check Total:								204.92
	STATE OF MAINE DEPT OF HEALTH & HUMAN SVCS				STATE OF MAINE DEPT OF HEALTH & HUMAN SVCS				
	LA-00744108	11/16/18	2585/1801123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	302.00
	Check Total:								302.00
	TENNESSEE CHILD SUPPORT				TENNESSEE CHILD SUPPORT				
	LA-00744109	11/16/18	2522/1801123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	108.46
	Check Total:								108.46
	TREASURER OF VIRGINIA CHILD SUPPORT				TREASURER OF VIRGINIA CHILD SUPPORT				
	LA-00744110	11/16/18	2600/1801123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	63.99
	Check Total:								63.99

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	TRELLIS COMPANY				TG				
		11/16/18	2530/1801123	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	193.31
		11/16/18	2530/1801123	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	182.07
	LA-00744111	11/16/18	2530/1801123	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	220.82
		11/16/18	2530/1801123	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	210.42
		11/16/18	2530/1801123	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	119.55
	Check Total:								926.17
	UNITED WAY OF THE COASTAL BEND				UNITED WAY OF THE COASTAL BEND				
	LA-00744112	11/16/18	2503/1801123	United Way	GEN	0020	2557	United Way	209.00
	Check Total:								209.00
	US DEPT OF EDUCATION NATIONAL PMT CNTR				US DEPT OF EDUCATION NATIONAL PMT CNTR				
		11/16/18	2538/1801123	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	220.27
		11/16/18	2538/1801123	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	144.50
	LA-00744113	11/16/18	2538/1801123	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	112.15
		11/16/18	2538/1801123	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	211.59
		11/16/18	2538/1801123	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	190.77
	Check Total:								879.28
	24 HR SAFETY LLC				24 HR Safety LLC				
	LA-00744114	11/16/18	18104863	MONTHLY FIRE EXTINGUISHER	GEN	1590	5437	Fees & Permits	112.00
	Check Total:								112.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

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CHK	A & A BAIL BONDS			Alkek, Warren					
	LA-00744115	11/16/18	10006180	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
	Check Total:								15.00
	AA BEST BAIL BONDS			Saenz Industries					
	LA-00744116	11/16/18	10149816	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
		11/16/18	10173320	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
	Check Total:								30.00
	ABSOLUTE WASTE			Absolute Waste Services Inc					
	LA-00744117	11/16/18	474817	LOCATION: Padre Balli Park,	GEN	0180	5239	Tipping & Dump Fees	7,788.00
	Check Total:								7,788.00
	AIR SOLUTIONS AIR CONDITIONING & HEATING LLC			Tonne, Clifford D					
	LA-00744118	11/16/18	7635	LOCATION: Bob Hall Pier	GEN	0180	5265	Mechanical Systems Repairs	570.20
	Check Total:								570.20
	ALARM SECURITY & CONTRACTING INC			Alarm Security & Contracting Inc					
		11/16/18	1119289	Monthly monitoring of fire	GEN	0180	5266	Contract Services-Buildings	35.00
		11/16/18	1119390	Monthly monitoring of fire	GEN	0180	5266	Contract Services-Buildings	35.00
	LA-00744119	11/16/18	1119281	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	37.50
		11/16/18	1119284	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	27.50
		11/16/18	1119154	ALARM SECURITY FOR ADJACENT	GEN	1590	5266	Contract Services-Buildings	37.50
	Check Total:								172.50
	AMERICAN SOCIETY OF CLINICAL PATHOLOGY			American Society of Clinical Pathology					
	LA-00744120	11/16/18	4100863 2019	subscription to forensic	GEN	3890	5218	Books, Magzs & Subscriptions	299.00
	Check Total:								299.00
	AMERICAN SOCIETY OF CLINICAL PATHOLOGY			American Society of Clinical Pathology					
	LA-00744121	11/16/18	04100863 2019	membership dues 2019 for Dr	GEN	3890	5447	Membrships,Dues,Certifications	479.00
	Check Total:								479.00

Check Register

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Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

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CHK	APOLLO TOWING/EASY RIDER WRECKER SERVICE				DRR & RS Inc				
	LA-00744122	11/16/18	A179648	UNIT #501 BROKE DOWN AT 4910	GEN	3700	5249	Car Repairs, Supplies & Srvc	60.00
	Check Total:								60.00
	ARAMARK CORRECTIONAL SERVICES LLC				Aramark Services Inc.				
		11/16/18	200365200000575	Detention meals for detained	GEN	3490	5228	Contract Meals	2,663.85
		11/16/18	200365200000575	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	1,400.80
	LA-00744123	11/16/18	557	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	29,557.05
		11/16/18	561	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	28,428.40
		11/16/18	567	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	28,345.81
		11/16/18	565	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	28,689.91
	Check Total:								119,085.82
	AT&T				AT&T Inc				
	LA-00744124	11/16/18	0680012286 NOV18	11/01/18-11/30/18	GEN	1240	5236	InterNet Fees-T-1-ISDN	113.77
	Check Total:								113.77
	AT&T				AT&T Inc				
	LA-00744125	11/16/18	3618835911 NOV18	11/03/18-12/02/18	GEN	1465	5231	Telephone Utility Expense	400.35
	Check Total:								400.35
	AT&T				AT&T Inc				
	LA-00744126	11/16/18	5121460107 NOV18	11/01/18-11/30/18	GEN	1240	5236	InterNet Fees-T-1-ISDN	4,765.90
	Check Total:								4,765.90
	AT&T				AT&T Inc				
	LA-00744127	11/16/18	3618832854 NOV18	11/03/18-12/02/18	GEN	1500	5231	Telephone Utility Expense	325.50
	Check Total:								325.50
	AT&T				AT&T Inc				
	LA-00744128	11/16/18	3619982101 OCT18	10/03/18-10/30/18	GEN	1510	5231	Telephone Utility Expense	343.82
	Check Total:								343.82

Check Register

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Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

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CHK	AT&T MOBILITY -NATIONAL ACCOUNTS				AT&T Mobility II LLC				
	LA-00744129	11/16/18	2872515742820918	09/14/18-10/13/18	GEN	1240	5236	InterNet Fees-T-1-ISDN	76.38
	Check Total:								76.38
	AT&T MOBILITY -NATIONAL ACCOUNTS				AT&T Mobility II LLC				
	LA-00744130	11/16/18	2872861606921018	09/20/18-10/19/18	GEN	3700	5236	InterNet Fees-T-1-ISDN	3,376.64
	Check Total:								3,376.64
	AXIS FORENSIC TOXICOLOGY INC				Axis Forensic Toxicology Inc				
	LA-00744131	11/16/18	20160	standing PO for lab	GEN	3890	5303	Medical, Dental, Hospital, Lab	1,850.00
	Check Total:								1,850.00
	BAKER & TAYLOR INC				Baker & Taylor Inc				
		11/16/18	5015229565	Standing order for	GEN	6310	5424	Books & Subscriptions Inventory	35.44
		11/16/18	5015222894	Standing order for	GEN	6310	5424	Books & Subscriptions Inventory	44.76
		11/16/18	H09248120	Standing order for	GEN	6310	5424	Books & Subscriptions Inventory	44.04
	LA-00744132	11/16/18	H08256840	Standing order for	GEN	6310	5424	Books & Subscriptions Inventory	625.90
		11/16/18	H08570690	Standing order for	GEN	6310	5424	Books & Subscriptions Inventory	46.49
		11/16/18	5015222895	Standing order for	GEN	6310	5424	Books & Subscriptions Inventory	70.90
		11/16/18	5015229566	Standing order for	GEN	6310	5424	Books & Subscriptions Inventory	189.68
	Check Total:								1,057.21
	BICKERSTAFF HEATH DELGADO ACOSTA LLP				Bickerstaff Heath Delgado Acosta LLP				
	LA-00744133	11/16/18	107787	Legal Services in re: Sale of	GEN	1285	5301	Attorney Fees	960.76
	Check Total:								960.76
	BOB BARKER COMPANY				Bob Barker Company				
	LA-00744134	11/16/18	UT1000476631	CASES OF CINCHER WHITE BANDS	GEN	3720	5440	Inmate General Supplies	1,979.90
		11/16/18	UT1000476631	CASES OF CLINCHER IV-YELLOW	GEN	3720	5440	Inmate General Supplies	2,141.52
	Check Total:								4,121.42

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	BOOTS N BRITCHES WESTERN WEAR			Boots N Britches Western Wear					
	LA-00744135	11/16/18	2604	STANDING PO FOR PATROL,	GEN	3700	5463	Wearing Apparel Expenses	23.95
		11/16/18	2581	STANDING PO FOR PATROL,	GEN	3700	5463	Wearing Apparel Expenses	23.95
	Check Total:								47.90
	DAVID B BROOKS			Brooks, David B					
	LA-00744136	11/16/18	DB 103018	LEGAL CONSULTANT	GEN	1285	5305	Administrat & Consultant Fees	100.00
	Check Total:								100.00
	LAW OFFICES OF NATHAN BURKETT			Burkett, Law Offices of Nathan					
	LA-00744137	11/16/18	17FC1997F	CHAVERA, DANIEL	GEN	3360	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	CAPSTAR OPERATING COMPANY			Capstar Operating Company					
	LA-00744138	11/16/18	5213229050	2018 GENERAL ELECTION	GEN	1381	5414	Advertisemnts & Public Notices	2,000.00
	Check Total:								2,000.00
	CASAREZ BAIL BONDS			Casarez, Louis H.					
	LA-00744139	11/16/18	10109197	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
		11/16/18	10109197	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
	Check Total:								30.00
	CDW GOVERNMENT			CDW LLC					
	LA-00744140	11/16/18	PWZ9015	SCANNER for Human Resources	GEN	1900	5686	IT Fixed Asset Exception Items	331.49
	Check Total:								331.49
	CITY OF BISHOP			City of Bishop					
	LA-00744141	11/16/18	20173	:STANDING PO-REIMBURSEMENT OF	GEN	2417	5443	Inter-Local Agreements	135.24
	Check Total:								135.24

Check Register

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Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

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CHK	CITY OF CORPUS CHRISTI			City of Corpus Christi					
		11/16/18	2639TBW0918	Texas Beach Watch	GEN	2639	2462	A/P City of Corpus Christi	168.45
	LA-00744142	11/16/18	PH00000021	SALARIES FY18-19 GENERAL FUND	GEN	3091	5188	Inter-Governmnt Personnel	13,990.32
	Check Total:								14,158.77
	CITY OF CORPUS CHRISTI			City of Corpus Christi					
		11/16/18	71377008312018	\$700,000.00 Operating Budget	GEN	1377	2462	A/P City of Corpus Christi	8,980.44
	LA-00744143	11/16/18	2598STD0918	FY18 STD GRANT	GEN	2598	2462	A/P City of Corpus Christi	5,959.87
		11/16/18	2699PHEP0918	FY19 PHEP Grant	GEN	2699	2462	A/P City of Corpus Christi	2,847.33
	Check Total:								17,787.64
	CITY OF PORT ARANSAS			City of Port Aransas					
	LA-00744144	11/16/18	CPA 093018	Interlocal Agreements - City	GEN	0180	5443	Inter-Local Agreements	14,976.54
	Check Total:								14,976.54
	CITY OF PORT ARANSAS			City of Port Aransas					
	LA-00744145	11/16/18	CPA 093018 2	LOCATION: I.B. MAGEE PARK	GEN	0180	5239	Tipping & Dump Fees	5,833.33
	Check Total:								5,833.33
	CITY OF PORT ARANSAS			City of Port Aransas					
	LA-00744146	11/16/18	CPA 072718	LOCATION: I.B. MAGEE PARK	GEN	0180	5239	Tipping & Dump Fees	5,833.33
	Check Total:								5,833.33
	COASTAL ENVIRONMENTS INC			Coastal Environments Inc					
	LA-00744147	11/16/18	21702503	Change funding source from	GEN	1901	5310	Engineers, Surveyors, etc.	1,196.13
	Check Total:								1,196.13
	ERIC J DE LA GARZA			De La Garza, Eric J					
	LA-00744148	11/16/18	DELAGARZA E 1018	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	60.76
	Check Total:								60.76
	DE LAGE LANDEN FINANCIAL SERVICES INC			De Lage Landen Financial Services Inc					
	LA-00744149	11/16/18	61218907	APPROVED IN 1/4/17 COURT ITEM	GEN	1315	5515	Contract Lease Pymts	329.00
	Check Total:								329.00

Check Register

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Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	DEMCO INC							Demco Inc	
		11/16/18	6480997	Crayola 64 Color Crayon	GEN	6310	5211	Office Expenses & Supplies	143.98
		11/16/18	6480997	Crayola Color Pencils	GEN	6310	5211	Office Expenses & Supplies	99.90
		11/16/18	6480997	Crayola Washable Fineline	GEN	6310	5211	Office Expenses & Supplies	199.98
		11/16/18	6480997	Scissors 12-pack	GEN	6310	5211	Office Expenses & Supplies	70.38
		11/16/18	6480997	12" Plastic Non-Shatter Ruler	GEN	6310	5211	Office Expenses & Supplies	19.10
		11/16/18	6480997	Paper Spine Labels	GEN	6310	5211	Office Expenses & Supplies	33.79
		11/16/18	6480997	Dreampak Security Clips	GEN	6310	5211	Office Expenses & Supplies	115.00
		11/16/18	6480997	DVD Double Case	GEN	6310	5211	Office Expenses & Supplies	494.00
		11/16/18	6480997	Demco CD/DVD Overlay Tag	GEN	6310	5211	Office Expenses & Supplies	331.60
		11/16/18	6480997	Secure-a-pen Black Ink	GEN	6310	5211	Office Expenses & Supplies	27.54
		11/16/18	6480997	Single-sided Acrylic Frame	GEN	6310	5211	Office Expenses & Supplies	45.87
		11/16/18	6480997	Glass Mounted Sign Holder	GEN	6310	5211	Office Expenses & Supplies	57.57
		11/16/18	6480997	Color-coding Dots Blue	GEN	6310	5211	Office Expenses & Supplies	3.42
		11/16/18	6480997	Color-coding Dots Fluorescent	GEN	6310	5211	Office Expenses & Supplies	3.42
		11/16/18	6480997	Color-coding Dots Fluorescent	GEN	6310	5211	Office Expenses & Supplies	3.42
	LA-00744150	11/16/18	6480997	Color-coding Dots Fluorescent	GEN	6310	5211	Office Expenses & Supplies	3.42
		11/16/18	6480997	Color-coding Dots Fluorescent	GEN	6310	5211	Office Expenses & Supplies	3.42
		11/16/18	6480997	Color-coding Dots Green	GEN	6310	5211	Office Expenses & Supplies	3.42
		11/16/18	6480997	Color-coding Dots Orange	GEN	6310	5211	Office Expenses & Supplies	3.42
		11/16/18	6480997	Color-coding Dots Pink	GEN	6310	5211	Office Expenses & Supplies	3.42
		11/16/18	6480997	Color-coding Dots Purple	GEN	6310	5211	Office Expenses & Supplies	3.42
		11/16/18	6480997	Color-coding Dots Red	GEN	6310	5211	Office Expenses & Supplies	3.42
		11/16/18	6480997	Color-coding Dots Sky Blue	GEN	6310	5211	Office Expenses & Supplies	3.42
		11/16/18	6480997	Color-coding Dots White	GEN	6310	5211	Office Expenses & Supplies	3.42
		11/16/18	6480997	Color-coding Dots Yellow	GEN	6310	5211	Office Expenses & Supplies	3.42
		11/16/18	6480997	READ Block Book Bag	GEN	6310	5211	Office Expenses & Supplies	29.11
		11/16/18	6480997	I Love Books Book Bag	GEN	6310	5211	Office Expenses & Supplies	58.22
		11/16/18	6480997	Reading is my Thing Book Bag	GEN	6310	5211	Office Expenses & Supplies	72.78
		11/16/18	6480997	Pop Open a Good Book Book Bag	GEN	6310	5211	Office Expenses & Supplies	29.11
		11/16/18	6480997	Bee A Reader Book Bag	GEN	6310	5211	Office Expenses & Supplies	29.11
		11/16/18	6480997	Reading Ninja Book Bag	GEN	6310	5211	Office Expenses & Supplies	29.11

Check Register

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Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

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CHK		11/16/18	6480997	Color Craze Book Bag	GEN	6310	5211	Office Expenses & Supplies	29.11
		11/16/18	6480997	My Stache of Books Book Bag	GEN	6310	5211	Office Expenses & Supplies	29.11
		11/16/18	6480997	I Heart The Cat in the Hat	GEN	6310	5211	Office Expenses & Supplies	72.78
	LA-00744150	11/16/18	6480997	Library Symbol Book Bag	GEN	6310	5211	Office Expenses & Supplies	58.22
		11/16/18	6480997	DVD Single Cases	GEN	6310	5211	Office Expenses & Supplies	187.00
		11/16/18	6480997	StickTogether Lets Read Large	GEN	6310	5211	Office Expenses & Supplies	48.00
		11/16/18	6480997	Color-coding Dots Light Green	GEN	6310	5211	Office Expenses & Supplies	3.42
Check Total:									2,358.25
DIAMONDBACK BOOTS AND OUTFITTERS LLC					Diamondback Boots and Outfitters llc				
		11/16/18	7163	Estella Gomez steel toe work	GEN	0170	5463	Wearing Apparel Expenses	115.00
LA-00744151		11/16/18	7178	Estevan Reyna safety steel	GEN	0170	5463	Wearing Apparel Expenses	115.00
		11/16/18	14150	SERVANDO SOSA JR.	GEN	1570	5463	Wearing Apparel Expenses	115.00
		11/16/18	14258	RICHARD FLORES	GEN	1570	5463	Wearing Apparel Expenses	115.00
Check Total:									460.00
ATTORNEY AND COUNSELOR AT LAW PLLC RICK DODSON					Dodson PLLC, The Law Office of Rick				
LA-00744152		11/16/18	18FC4870F	LOZANO, RUDY	GEN	3360	5342	Appointed Attny Fees	550.00
Check Total:									550.00
DUVAL COUNTY					Duval County				
LA-00744153		11/16/18	JRHGRJDF 1018	Nueces County Juveniles	GEN	2859	5423	Boarding Costs,Juv,Foster,Jail	5,031.30
Check Total:									5,031.30
EL CENTRO LANDFILL LP					El Centro Landfill LP				
LA-00744154		11/16/18	26733	DISPOSAL OF ILLEGAL DUMPING	GEN	5220	5239	Tipping & Dump Fees	892.57
Check Total:									892.57
FEDERAL EXPRESS CORP					Federal Express Corporation				
		11/16/18	634894400	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	39.18
LA-00744155		11/16/18	635610075	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	11.12
		11/16/18	635590686	standing PO for fed-ex	GEN	3890	5217	Postage & Fed Express	26.17
Check Total:									76.47

Check Register

Starting Check No.: 00000000
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Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00744156	11/16/18	3615842222 NOV18	11/04/18-12/03/18	GEN	1520	5231	Telephone Utility Expense	92.51
	Check Total:				92.51				
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00744157	11/16/18	3617672713 NOV18	11/07/18-12/06/18	GEN	1580	5231	Telephone Utility Expense	454.46
	Check Total:				454.46				
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00744158	11/16/18	3617673911 NOV18	11/01/18-11/30/18	GEN	1240	5236	InterNet Fees-T-1-ISDN	68.85
	Check Total:				68.85				
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00744159	11/16/18	3615842420 NOV18	10/28/18-11/27/18	GEN	1520	5231	Telephone Utility Expense	149.08
	Check Total:				149.08				
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00744160	11/16/18	3619982101 NOV18	11/01/18-11/30/18	GEN	1510	5231	Telephone Utility Expense	129.75
	Check Total:				129.75				
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00744161	11/16/18	3615842351 NOV18	11/01/18-11/30/18	GEN	1770	5231	Telephone Utility Expense	80.15
	Check Total:				80.15				
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00744162	11/16/18	3615841005 NOV18	11/02/18-12/01/18	GEN	1520	5231	Telephone Utility Expense	123.47
	Check Total:				123.47				
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00744163	11/16/18	3613875361 NOV18	11/01/18-11/30/18	GEN	1545	5231	Telephone Utility Expense	86.27
	Check Total:				86.27				
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00744164	11/16/18	3613873785 NOV18	11/13/18-12/12/18	GEN	0160	5231	Telephone Utility Expense	95.05
	Check Total:				95.05				

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	GALLS LLC.					Galls LLC.			
		11/16/18	11049879	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	118.00
		11/16/18	11049885	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	177.00
		11/16/18	11049878	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	59.00
		11/16/18	11047445	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	14.00
		11/16/18	11053668	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	14.00
		11/16/18	11049907	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	132.00
		11/16/18	10991216	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	141.75
	LA-00744165	11/16/18	11053651	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	132.00
		11/16/18	10993909	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	195.00
		11/16/18	11053643	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	23.00
		11/16/18	10991215	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	23.00
		11/16/18	10991099	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	23.00
		11/16/18	1091083	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	105.00
		11/16/18	10991088	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	105.00
		11/16/18	10991113	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	28.00
		Check Total:							1,289.75
	GENE A GARCIA					Garcia, Gene A			
	LA-00744166	11/16/18	18FC2808B	SANCHEZ, LEONARD	GEN	3340	5342	Appointed Attny Fees	400.00
		Check Total:							400.00
	INC GARDA CL SOUTHWEST					Garda CL Southwest, Inc			
	LA-00744167	11/16/18	10437732	STANDING PO FOR ARMORED	GEN	1170	5455	Services - Other	484.00
		Check Total:							484.00
	GARRETT CONSTRUCTION COMPANY					Garrett Construction Company			
		11/16/18	18497	Location: Padre Balli Park	GEN	0180	5264	Landscape & Grounds M&R	6,900.00
	LA-00744168	11/16/18	18497	Loader Fueled with Operator	GEN	0180	5264	Landscape & Grounds M&R	7,920.00
		11/16/18	18493	Loader Fueled with Operator	GEN	0180	5264	Landscape & Grounds M&R	3,600.00
		Check Total:							18,420.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	MELISSA GARZA			Garza, Melissa					
	LA-00744169	11/16/18	GARZA M 1018	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	62.72
	Check Total:								62.72
	MICHAEL D GEORGE			George, Michael D					
	LA-00744170	11/16/18	17FC2031A	CARDENAS, NICHOLAS	GEN	3310	5342	Appointed Attny Fees	400.00
	Check Total:								400.00
	THE GLEN MILLS SCHOOLS			Glen Mills Schools, The					
	LA-00744171	11/16/18	45014 103118	Nueces County Juveniles	GEN	2829	5423	Boarding Costs,Juv,Foster,Jail	5,031.30
	Check Total:								5,031.30
	GLOBAL PRISONER SERVICES LLC			Global Prisoner Services LLC					
		11/16/18	10240	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	1,119.25
	LA-00744172	11/16/18	10232	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	1,059.25
	Check Total:								2,178.50
	HECTOR R GONZALEZ			Gonzalez PC, Law Office of Hector R					
	LA-00744173	11/16/18	11CR0887A	TEED, DAVID	GEN	3310	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	TY GOODWIN			Goodwin, Ty					
	LA-00744174	11/16/18	GOODWIN T 1018	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	6.37
	Check Total:								6.37
	INC. HIGGINBOTHAM INSURANCE AGENCY			Higginbotham Insurance Agency Inc.					
	LA-00744175	11/16/18	769666	RLI Insurance Company	GEN	0102	5944	Public Official Bonds	278.00
		11/16/18	771491	RLI Insurance Company	GEN	0102	5944	Public Official Bonds	355.00
	Check Total:								633.00
	CHRIS HOSEK			Hosek, Chris					
	LA-00744176	11/16/18	112018	Personal Services for	GEN	0181	5305	Administrat & Consultant Fees	3,500.00
	Check Total:								3,500.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	I C S JAIL SUPPLIES INC.				ICS Jail Supplies Inc.				
		11/16/18	W2265001	INMATE MATTRESS COVER FOR	GEN	3720	5440	Inmate General Supplies	646.92
		11/16/18	W2265000	INMATE BATH TOWELS FOR ANNEX	GEN	3720	5440	Inmate General Supplies	154.80
		11/16/18	W2265000	INMATE BLANKET 66X90 GREY	GEN	3720	5440	Inmate General Supplies	599.00
	LA-00744177	11/16/18	W2265000	INMATE LICE SHAMPOO FOR MAIN	GEN	3720	5440	Inmate General Supplies	554.40
		11/16/18	33002419	BLEV1216 EVIDENCE BAG 12 X 16	GEN	3720	5440	Inmate General Supplies	1,180.00
		11/16/18	W1912703	FORCE PER AH CCURRENT	GEN	3720	5440	Inmate General Supplies	1,402.50
		11/16/18	W228000	T100CL-CS ICS SINGLE RAZOR	GEN	3720	5440	Inmate General Supplies	1,188.00
		11/16/18	W2230200	KIT-NUE4 NUECES CO 4_ITEM	GEN	3720	5440	Inmate General Supplies	1,855.00
Check Total:									7,580.62
INC INSIGHT PUBLIC SECTOR				Insight Public Sector, Inc					
		11/16/18	1100622334	SNTC-8X5XNBD Cisco UC Phone	GEN	1901	5680	Non Capital Outlay < \$5000	32.40
		11/16/18	1100622334	SNTC-8X5XNBD Cisco ISR 4321	GEN	1901	5680	Non Capital Outlay < \$5000	308.61
		11/16/18	1100618611	Cisco ISR 4321 Bundle, w/UC	GEN	1901	5680	Non Capital Outlay < \$5000	1,702.25
		11/16/18	1100625130	Cisco IP Phone 8851	GEN	1901	5680	Non Capital Outlay < \$5000	676.50
		11/16/18	100625508	SNTC-8X5XNBD Cisco UC Phone	GEN	1901	5680	Non Capital Outlay < \$5000	32.40
		11/16/18	1100618611	SRST-5 Seat License (CME uses	GEN	1901	5680	Non Capital Outlay < \$5000	154.50
		11/16/18	1100618611	4-Port Network Interface	GEN	1901	5680	Non Capital Outlay < \$5000	550.00
		11/16/18	1100617138	Jail Annex Phase 1 - New Dorm	GEN	1917	5680	Non Capital Outlay < \$5000	14,064.00
		11/16/18	1100615276	Cisco Survivable Remote Site	GEN	1917	5680	Non Capital Outlay < \$5000	48.60
	LA-00744178	11/16/18	1100611608	Cisco ISR 4321 Bundle, w/UC	GEN	1917	5680	Non Capital Outlay < \$5000	1,702.25
		11/16/18	1100611608	SRST-5 Seat License (CME uses	GEN	1917	5680	Non Capital Outlay < \$5000	231.75
		11/16/18	1100611608	4-port Network Interface	GEN	1917	5680	Non Capital Outlay < \$5000	550.00
		11/16/18	1100627554	SNTC-8X5XNBD Cisco VG350 72	GEN	1917	5680	Non Capital Outlay < \$5000	6,945.75
		11/16/18	1100627554	Cisco 3925/3945 AC Power	GEN	1917	5680	Non Capital Outlay < \$5000	1,375.00
		11/16/18	1100625714	SNTC-8X5XNBD CISCO UC PHONE	GEN	1917	5680	Non Capital Outlay < \$5000	388.80
		11/16/18	1100625364	Cisco IP Phones 8851	GEN	1917	5680	Non Capital Outlay < \$5000	8,118.00
		11/16/18	1100625367	Cisco IP Phone 8851	GEN	1917	5680	Non Capital Outlay < \$5000	338.25
		11/16/18	1100625719	SNTC-8X5XNBD Cisco UC PHONE	GEN	1917	5680	Non Capital Outlay < \$5000	16.20
		11/16/18	1100607143	MEDICAL EXAMINER	GEN	1917	5680	Non Capital Outlay < \$5000	164.45

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		11/16/18	1100616008	Cisco UC Phone 7841	GEN	1917	5680	Non Capital Outlay < \$5000	5,694.00
		11/16/18	1100617728	SNTC-8X5XNBD 2-Port Analog	GEN	1917	5680	Non Capital Outlay < \$5000	12.96
		11/16/18	1100617728	SNTC-8X5XNBD Cisco UC PHONE	GEN	1917	5680	Non Capital Outlay < \$5000	16.20
		11/16/18	1100617728	SNTC-8X5XNBD Cisco ISR 4321	GEN	1917	5680	Non Capital Outlay < \$5000	308.61
	LA-00744178	11/16/18	1100617728	Cisco Survivable Remote Site	GEN	1917	5680	Non Capital Outlay < \$5000	32.40
		11/16/18	1100615759	ROBSTOWN AIRPORT	GEN	1917	5680	Non Capital Outlay < \$5000	164.45
		11/16/18	1100615759	Cisco ISR 4321 Bundle, w/UC	GEN	1917	5680	Non Capital Outlay < \$5000	1,702.25
		11/16/18	1100615759	Cisco Survivable Remote Site	GEN	1917	5680	Non Capital Outlay < \$5000	154.60
		11/16/18	1100615759	4-Port Network Interface	GEN	1917	5680	Non Capital Outlay < \$5000	550.00
Check Total:									46,035.18
INTERSTATE BATTERIES OF SOUTH TEXAS/ INTERSTATE AL					Noyesman Inc				
		11/16/18	1904899003952	12V 5AH 20W SLA F2 HIGHRATE FR	GEN	1240	5257	Hardware Srvc & Maintenance	1,010.80
LA-00744179		11/16/18	1904899003952	12V 12AH SLA 250 FASTON	GEN	1240	5257	Hardware Srvc & Maintenance	166.20
		11/16/18	1904899003952	RECYCLE (SRV SKU)	GEN	1240	5257	Hardware Srvc & Maintenance	0
Check Total:									1,177.00
JIMENEZ, LAW OFFICES OF FRED					Jimenez, Fred				
LA-00744180		11/16/18	18FC1108C	HOFFART, CHARLES	GEN	3320	5342	Appointed Attny Fees	350.00
		11/16/18	15CR3478G	DENNIS, VICTOR	GEN	3370	5342	Appointed Attny Fees	350.00
Check Total:									700.00
INC. JOHNSON CONTROLS					Johnson Controls, Inc.				
LA-00744181		11/16/18	73600022	PERFORMANCE CONTRACT /	GEN	1352	5266	Contract Services-Buildings	4,928.17
		11/16/18	73606956	PERFORMANCE CONTRACT /	GEN	1352	5266	Contract Services-Buildings	4,928.17
Check Total:									9,856.34
RUBEN JOHNSON					Johnson, Ruben				
LA-00744182		11/16/18	JOHNSON R 1018	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	16.17
Check Total:									16.17

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	LLC JOHNSTON'S 1ST CHOICE ELECTRIC			Johnston's 1st Choice Electric, LLC					
	LA-00744183	11/16/18	1382	CALDERON BUILDING (TAX	GEN	1570	5265	Mechanical Systems Repairs	1,855.00
	Check Total:								1,855.00
	KOFILE TECHNOLOGIES INC			Kofile Technologies Inc					
	LA-00744184	11/16/18	224954	STANDING PO FOR DOCUMENTS	GEN	1315	5515	Contract Lease Pymts	9,362.02
	Check Total:								9,362.02
	KRIS COMMUNICATIONS LLC			KRIS Communications LLC					
	LA-00744185	11/16/18	1393861	2018 GENERAL ELECTION	GEN	1381	5414	Advertisemnts & Public Notices	3,070.00
	Check Total:								3,070.00
	LJA ENGINEERING INC			LJA Engineering Inc					
	LA-00744186	11/16/18	201815455	Engineering Services Contract	GEN	1919	5310	Engineers, Surveyors, etc.	7,760.00
	Check Total:								7,760.00
	MARKETING & SERVICES ASSOCIATES			John Wright Associates Inc					
	LA-00744187	11/16/18	49479	LICENSE PLATE READERS ELSAG	GEN	2417	5248	Car Accessories	64,630.23
	Check Total:								64,630.23
	MICHIE'S MINI WAREHOUSE			Palitz, Murray					
	LA-00744188	11/16/18	45853	1 YEAR OF STORAGE OF FILES	GEN	3840	5422	Bldg & Space Rent	574.20
	Check Total:								574.20
	NET TRANSCRIPTS INC			Net Transcripts Inc					
	LA-00744189	11/16/18	20783	TRANSCRIPTION, 72 HR TURN IA	GEN	3700	5343	Transcripts & Interpreters	18.00
		11/16/18	21047	TRANSCRIPTION, 72 HR TURN IA	GEN	3700	5343	Transcripts & Interpreters	65.25
	Check Total:								83.25
	NUECES COUNTY DISTRICT CLERK			Nueces County District Clerk					
	LA-00744190	11/16/18	0406979000G	RE: JUSTINO ALEJANDRO GAMEZ	GEN	3530	2354	Refunds Payable-Admin	75.00
	Check Total:								75.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	PAWELEK WILDLIFE CONTROL LLC			Pawelek Wildlife Control llc					
	LA-00744191	11/16/18	616	NC JAIL-RAT REMOVAL. REMOVE	GEN	1570	5266	Contract Services-Buildings	3,898.00
	Check Total:								3,898.00
	PINNACLE ROOFING SYSTEMS INC			Pinnacle Roofing Systems Inc					
	LA-00744192	11/16/18	101802	PATCH DAMAGE AREAS CAUSED BY	GEN	1570	5261	Buildings-Maintenance & Repair	3,850.00
	Check Total:								3,850.00
	PITNEY BOWES INC			Pitney Bowes Inc					
	LA-00744193	11/16/18	PB 111418	POSTAGE for Pitney Bowes	GEN	1270	1464	Postage Prepaid Expenses	40,000.00
	Check Total:								40,000.00
	PITNEY BOWES INC			Pitney Bowes Inc					
	LA-00744194	11/16/18	19PB3	Inv#19PB3, 11/5/18	GEN	1490	5217	Postage & Fed Express	2,000.00
	Check Total:								2,000.00
	R & R PETRO SERVICES INC			R & R Petro Services Inc					
	LA-00744195	11/16/18	187261	Service Call 10-08-2018:	GEN	2119	5265	Mechanical Systems Repairs	3,374.31
	Check Total:								3,374.31
	RABALAIS CONSTRUCTORS LLC			Rabalais Constructors LLC					
	LA-00744196	11/16/18	SM16067	LOCATION: Padre Balli RV	GEN	0180	5265	Mechanical Systems Repairs	143.30
	Check Total:								143.30
	RED WING BUSINESS ADVANTAGE ACCOUNT			Multi Service Technology Solutions Inc.					
	LA-00744197	11/16/18	20181110030443	ROBERT LUGO, OCTOBER 2018 -	GEN	5220	5463	Wearing Apparel Expenses	115.00
	Check Total:								115.00
	INC RITE OF PASSAGE			Rite of Passage, Inc					
		11/16/18	ROP CSA 110218	Nueces County Juveniles	GEN	2829	5423	Boarding Costs,Juv,Foster,Jail	9,182.79
	LA-00744198	11/16/18	ROPDLA 110218	Nueces County Juveniles	GEN	2829	5423	Boarding Costs,Juv,Foster,Jail	6,128.39
		11/16/18	ROPDLA 110218	Nueces County Juveniles	GEN	2829	5423	Boarding Costs,Juv,Foster,Jail	6,128.39
	Check Total:								21,439.57

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	TODD ROBINSON			Robinson, Todd					
	LA-00744199	11/16/18	16CR3824B	TOVAR, JOHN	GEN	3340	5342	Appointed Attny Fees	400.00
	Check Total:								400.00
	ADAM P RODRIGUE			Rodrigue, Adam P					
	LA-00744200	11/16/18	16CR3177F	GODSEY, CHRIS	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	KELLY A RODRIGUEZ			Rodriguez, Kelly A					
	LA-00744201	11/16/18	0035	Travel Fee to Robstown	GEN	6310	5428	Contract Services-Other	25.00
		11/16/18	0035	Keach Family Library	GEN	6310	5428	Contract Services-Other	500.00
	Check Total:								525.00
	DASAN ROLAND			Roland, Dasan					
	LA-00744202	11/16/18	17FC1518F	GONZALEZ, GINA	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	THERESE B SAIS			SAIS, THERESE B					
	LA-00744203	11/16/18	SAIS T 1018	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	32.34
	Check Total:								32.34
	MARIO A SALINAS			Salinas, Mario A					
	LA-00744204	11/16/18	SALINAS M 1018	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	161.21
	Check Total:								161.21
	ZENAIDA SANCHEZ			Sanchez, Zenaida					
		11/16/18	094826A	ERSKIN, PATRICK	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	LA-00744205	11/16/18	030759B	RAINES, BRODY	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		11/16/18	052314H	ENGLE, PAUL	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								450.00
	SATELITE SHELTERS INC			Satelite Shelters Inc					
	LA-00744206	11/16/18	RI200176	12X60 Image Builder Office	GEN	2119	5422	Bldg & Space Rent	575.00
	Check Total:								575.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	PEGGY L SEAGRIST			Seagrist, Peggy L					
	LA-00744207	11/16/18	490712	FY2018-19 TRUCK WEIGHING/JP &	GEN	1285	5461	Truck Weighing Expenses	9.00
	Check Total:								9.00
	SEC-OPS INC			Sec-Ops Inc					
		11/16/18	A3505	STANDING PO FOR COURT HOUSE	GEN	1305	5185	Contract Personnel	3,323.59
		11/16/18	A3523	STANDING PO FOR COURT HOUSE	GEN	1305	5185	Contract Personnel	3,334.07
	LA-00744208	11/16/18	A3524	Juvenile Dept & County Court	GEN	3480	5185	Contract Personnel	947.70
		11/16/18	A3489	Security Services for KFL	GEN	6310	5185	Contract Personnel	302.82
		11/16/18	A3507	Security Services for KFL	GEN	6310	5185	Contract Personnel	302.82
	Check Total:								8,211.00
	SILSBEE FORD INC.			Silsbee Ford Inc.					
	LA-00744209	11/16/18	39963F	2017 FORD INTERCEPTOR	GEN	2390	5661	Motor Vehicles	27,691.75
		11/16/18	39963F	GOODBUY FEE	GEN	2390	5661	Motor Vehicles	300.00
	Check Total:								27,991.75
	SMU LAW REVIEW ASSOCIATION			SMU Law Review Association					
	LA-00744210	11/16/18	72617	SMU Law Review Vol. 72	GEN	0150	5424	Books & Subscriptions Inventory	42.00
	Check Total:								42.00
	ST MARY'S LAW JOURNAL			St Mary's Law Journal					
	LA-00744211	11/16/18	104STM50	ST. MARY'S LAW JOURNALS	GEN	0150	5424	Books & Subscriptions Inventory	40.00
	Check Total:								40.00
	SUNOCO LLC			Sunoco llc					
	LA-00744212	11/16/18	IN02682120	Standing P.O. FY 2018-2019	GEN	3840	5241	Gasoline-Credit Card & Bulk	1,575.84
	Check Total:								1,575.84
	TEJAS VETERINARY CLINIC			Tejas Veterinary Clinic					
	LA-00744213	11/16/18	TVC 110518	Rabies vaccines for animals	GEN	5330	5427	Clinical & Hygienic Supplies	40.00
		11/16/18	TVC 110618	rabies vaccines for animals	GEN	5330	5427	Clinical & Hygienic Supplies	180.00
	Check Total:								220.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	TEXAS ASSOCIATION OF COUNTIES			Texas Association of Counties					
	LA-00744214	11/16/18	NRDD0003933	TAC Claim Deductible	GEN	0102	5936	Auto Claims-Ins Deductibles	613.50
	Check Total:								613.50
	TEXAS ATTORNEY GENERAL			Texas Attorney General					
	LA-00744215	11/16/18	117652	HAGOPIAN 12/03-12/05	GEN	1130	5302	Education Registration Fees	255.00
	Check Total:								255.00
	TEXAS ATTORNEY GENERAL			Texas Attorney General					
	LA-00744216	11/16/18	117653	LARSEN 12/03-12/05	GEN	1130	5302	Education Registration Fees	255.00
	Check Total:								255.00
	TEXAS CONFERENCE OF URBAN COUNTIES			Texas Conference of Urban Counties					
	LA-00744217	11/16/18	9701	TX Conference of Urban	GEN	1285	5447	Membrships,Dues,Certifications	12,031.00
	Check Total:								12,031.00
	TEXAS D.S. INC			Texas D.S. Inc					
	LA-00744218	11/16/18	4909	PARTS, LABOR TO REPAIR	GEN	0120	5249	Car Repairs, Supplies & Srvc	1,582.75
	Check Total:								1,582.75
	TEXAS STATE LIBRARY AND ARCHIVES COMMISSION			Texas State Library and Archives Commission					
	LA-00744219	11/16/18	TS190829	Invoice #TS190829 TexShare	GEN	6310	5447	Membrships,Dues,Certifications	740.00
	Check Total:								740.00
	LLC TEXAS THRONE			Texas Throne, LLC					
	LA-00744220	11/16/18	42492	Standing PO for FY 18-19,	GEN	0170	5455	Services - Other	975.00
	Check Total:								975.00
	THOMSON REUTERS-WEST			West Publishing Corporation					
	LA-00744221	11/16/18	839153867	Creating standing PO for	GEN	0150	5316	Westlaw Internet Services	2,887.89
		11/16/18	839093880	Library Plan charges October	GEN	1130	5218	Books, Magzs & Subscriptions	449.45
	Check Total:								3,337.34

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	TRANSUNION RISK AND ALTERNATIVE DATA				TransUnion Risk and Alternative Data				
	LA-00744222	11/16/18	TLO 110118	standing PO for fees when in	GEN	3890	5305	Administrat & Consultant Fees	25.00
	Check Total:								25.00
	TRUDIGITAL CORPORATION				Trudigital Corporation				
	LA-00744223	11/16/18	638138	Digital Signage Service	GEN	6310	5414	Advertisemnts & Public Notices	826.00
	Check Total:								826.00
	TURNER RAMIREZ & ASSOCIATES INC				Turner Ramirez Architects				
	LA-00744224	11/16/18	1424	ARCHITECTURAL SERVICE	GEN	2470	5309	Architects	17,680.00
	Check Total:								17,680.00
	INC. TYLER TECHNOLOGIES				Tyler Technologies, Inc.				
	LA-00744225	11/16/18	02018056	STANDING PO FOR PAYMENT	GEN	1170	2396	Due to Verifone/Chase Conv.Fee	1,313.78
	Check Total:								1,313.78
	ULINE INC				Uline Inc				
	LA-00744226	11/16/18	102527282	Powered Pallet Jack for	GEN	1900	5641	Equipment & Furniture	8,399.00
		11/16/18	102527282	Shipping/Handling	GEN	1900	5641	Equipment & Furniture	587.05
	Check Total:								8,986.05
	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
	LA-00744227	11/16/18	0286007	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	83.70
		11/16/18	0287043	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	83.70
		11/16/18	0286948	standing PO for expense of	GEN	3890	5445	Linens,Towels,etc	46.45
		11/16/18	0286948	laundry services for autopsy	GEN	3890	5463	Wearing Apparel Expenses	14.28
	Check Total:								228.13
	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
	LA-00744229	11/16/18	5831158	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	11.25
		11/16/18	5831745	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	44.58
		11/16/18	5830350	NUECES COUNTY 4 YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		11/16/18	5831270	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	94.14
		11/16/18	5831844	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	69.03
		11/16/18	5830455	NUECES COUNTY 4 YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	58.05
		11/16/18	5829474	Standing PO for FY 18-19,	GEN	0170	5445	Linens,Towels,etc	3.40
		11/16/18	5829558	Standing PO for FY 18-19	GEN	0170	5463	Wearing Apparel Expenses	69.52
		11/16/18	5827801	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	63.14
		11/16/18	5830645	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	33.83
		11/16/18	5829211	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	33.83
		11/16/18	5823482	2018 - 2019 Uniforms Rental	GEN	1270	5463	Wearing Apparel Expenses	9.40
		11/16/18	5824916	2018 - 2019 Uniforms Rental	GEN	1270	5463	Wearing Apparel Expenses	9.13
		11/16/18	5826353	2018 - 2019 Uniforms Rental	GEN	1270	5463	Wearing Apparel Expenses	9.13
		11/16/18	5827802	2018 - 2019 Uniforms Rental	GEN	1270	5463	Wearing Apparel Expenses	9.13
		11/16/18	5829473	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.33
		11/16/18	5830643	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.70
LA-00744229		11/16/18	5830647	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.20
		11/16/18	5830906	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.33
		11/16/18	5829472	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	12.54
		11/16/18	5830644	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.17
		11/16/18	5830760	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	44.44
		11/16/18	5830905	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	12.54
		11/16/18	5829216	MATS 4X6 -WET MOPS-WITH MOP	GEN	1590	5445	Linens,Towels,etc	47.70
		11/16/18	5830650	MATS 4X6 -WET MOPS-WITH MOP	GEN	1590	5445	Linens,Towels,etc	47.70
		11/16/18	5830649	EMPLOYEE UNIFORMS-CHRIS	GEN	1590	5463	Wearing Apparel Expenses	13.09
		11/16/18	5829215	EMPLOYEE UNIFORMS-CHRIS	GEN	1590	5463	Wearing Apparel Expenses	13.09
		11/16/18	5822610	PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		11/16/18	5824018	PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		11/16/18	5825460	PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		11/16/18	5824017	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.02
		11/16/18	5822609	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.02

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		11/16/18	5825459	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.02
		11/16/18	5826903	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.02
		11/16/18	5828340	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.02
		11/16/18	5819231	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.15
		11/16/18	5820672	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.15
		11/16/18	5822089	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.15
		11/16/18	5827503	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.23
		11/16/18	5827502	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		11/16/18	5827499	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	20.80
		11/16/18	5816408	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.15
LA-00744229		11/16/18	5813587	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.15
		11/16/18	5827505	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.18
		11/16/18	5831845	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
		11/16/18	5822611	Cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.30
		11/16/18	5824019	Cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.30
		11/16/18	5825461	Cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.30
		11/16/18	5826905	Cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.30
		11/16/18	5828342	Cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.30
		11/16/18	5822608	cleaning of officers uniforms	GEN	5330	5463	Wearing Apparel Expenses	31.24
		11/16/18	5824016	cleaning of officers uniforms	GEN	5330	5463	Wearing Apparel Expenses	31.24
		11/16/18	5825458	cleaning of officers uniforms	GEN	5330	5463	Wearing Apparel Expenses	31.24
		11/16/18	5826902	cleaning of officers uniforms	GEN	5330	5463	Wearing Apparel Expenses	31.24
		11/16/18	5828339	cleaning of officers uniforms	GEN	5330	5463	Wearing Apparel Expenses	31.24
Check Total:									1,334.36

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	VICTORIA COUNTY			Victoria County					
		11/16/18	101062018	Medical Services for	GEN	2829	5303	Medical, Dental, Hospital, Lab	21.99
	LA-00744230	11/16/18	101062018	Nueces County Juveniles	GEN	2829	5423	Boarding Costs,Juv,Foster,Jail	7,225.48
		11/16/18	101062018	Nueces County Juveniles	GEN	2859	5423	Boarding Costs,Juv,Foster,Jail	5,031.30
	Check Total:								12,278.77
	WABCO LLC			Wabco llc					
	LA-00744231	11/16/18	WABCO 101518	Rent for FY18-19 new building	GEN	3621	5422	Bldg & Space Rent	4,125.53
	Check Total:								4,125.53
	WASTE CONNECTIONS OF TEXAS			Waste Connections of Lone Star					
		11/16/18	481674	Standing PO for FY 18-19	GEN	0170	5239	Tipping & Dump Fees	159.34
		11/16/18	481674	MSWSSC, cubic yard fee	GEN	0170	5239	Tipping & Dump Fees	63.04
		11/16/18	481671	Standing PO for FY 18-19;	GEN	0170	5239	Tipping & Dump Fees	117.19
		11/16/18	481673	Standing PO for FY 18-19	GEN	0170	5239	Tipping & Dump Fees	171.34
	LA-00744232	11/16/18	481673	MSWSSC, Cubic yard	GEN	0170	5239	Tipping & Dump Fees	63.04
		11/16/18	481673	Lock charges for containers,	GEN	0170	5239	Tipping & Dump Fees	20.00
		11/16/18	481672	Standing PO for FY 18-19,	GEN	0170	5239	Tipping & Dump Fees	85.67
		11/16/18	481672	MSWSSC cubic yard fee	GEN	0170	5239	Tipping & Dump Fees	31.52
		11/16/18	16991BM	STANDING PO FOR TANK	GEN	3720	5455	Services - Other	75.50
		11/16/18	16992BM	STANDING PO FOR TANK	GEN	3720	5455	Services - Other	136.50
	Check Total:								923.14
	WASTE CONNECTIONS OF TEXAS			Waste Connections of Lone Star					
		11/16/18	481666	SOLID WASTE COLLECTION &	GEN	0120	5239	Tipping & Dump Fees	89.39
		11/16/18	481665	SOLID WASTE COLLECTION &	GEN	0120	5239	Tipping & Dump Fees	89.39
		11/16/18	481667	RONNIE POLSTON BLDG- 4 YD	GEN	1440	5239	Tipping & Dump Fees	71.51
		11/16/18	481659	JUVENILE JUSTICE CTR-SOLID	GEN	1460	5239	Tipping & Dump Fees	250.93
	LA-00744233	11/16/18	481660	ROBERT N. BARNES-JUVENILE	GEN	1460	5239	Tipping & Dump Fees	250.93
		11/16/18	481668	CSCD BLDG-6-YD FRONT LOAD	GEN	1490	5239	Tipping & Dump Fees	89.39
		11/16/18	481678	COURTHOUSE-35 YD COMPACTOR	GEN	1500	5239	Tipping & Dump Fees	2,475.00
		11/16/18	481677	KEACH LIBRARY- 4 YD FRONT	GEN	1545	5239	Tipping & Dump Fees	61.51
		11/16/18	481670	NC SHOWBARN- 4 YD FRONT	GEN	1550	5239	Tipping & Dump Fees	61.51

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK				LOAD					
	LA-00744233	11/16/18	481663	MEDICAL EXAMINER BUILDING-	GEN	1565	5239	Tipping & Dump Fees	99.39
		11/16/18	481661	MCKINZIE ANNEX-35 YD	GEN	1740	5239	Tipping & Dump Fees	1,237.50
	Check Total:								4,776.45
DAVID WELLS JR.					Wells Jr., David				
		11/16/18	2497	Horace Caldwell Pier & I. B.	GEN	0104	5455	Services - Other	825.00
LA-00744234		11/16/18	2497	Wheelchair Accessible	GEN	0104	5455	Services - Other	1,200.00
		11/16/18	2347	Horace Caldwell Pier & I. B.	GEN	0104	5455	Services - Other	825.00
		11/16/18	2347	Wheelchair Accessible	GEN	0104	5455	Services - Other	1,200.00
	Check Total:								4,050.00
WITHERS FAMILY TEXAS HOLDINGS LP					Withers Family Texas Holdings Lp				
	LA-00744235	11/16/18	18020001	2018 GENERAL ELECTION	GEN	1381	5414	Advertisemnts & Public Notices	500.00
	Check Total:								500.00
ABSOLUTE WASTE					Absolute Waste Services Inc				
		11/20/18	474749	Standing PO FY 18-19 services	GEN	0170	5239	Tipping & Dump Fees	388.46
LA-00744288		11/20/18	474964	Standing PO for FY 18-19,	GEN	0170	5239	Tipping & Dump Fees	150.00
		11/20/18	474750	ROBSTOWN COMMUNITY CENTER	GEN	1760	5239	Tipping & Dump Fees	150.10
	Check Total:								688.56
ACCUSTAT MEDICAL TRANSCRIPTION INC					AccuStat Medical Transcription Inc				
	LA-00744289	11/20/18	11594	standing PO for transcription	GEN	3890	5307	County Legal Exps-Other	21.45
	Check Total:								21.45
ADT SECURITY SYSTEMS					The ADT Security Corporation				
	LA-00744290	11/20/18	31477078	Wireless Intrusion, (1114)	GEN	0170	5681	Security Video Equip & Supply	774.54
	Check Total:								774.54
ARAMARK CORRECTIONAL SERVICES LLC					Aramark Services Inc.				
	LA-00744291	11/20/18	200365200000578	Detention meals for detained	GEN	3490	5228	Contract Meals	2,149.25
		11/20/18	200365200000578	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	1,400.30
	Check Total:								3,549.55

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	AT&T							AT&T Inc	
	LA-00744292	11/20/18	3618874824	OCT18 10/21/18-11/20/18	GEN	1565	5231	Telephone Utility Expense	45.44
	Check Total:								45.44
	AT&T							AT&T Inc	
	LA-00744293	11/20/18	3618440115	NOV18 11/07/18-12/06/18	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,204.60
	Check Total:								1,204.60
	AT&T							AT&T Inc	
	LA-00744294	11/20/18	3618440117	NOV18 11/07/18-12/06/18	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,204.60
	Check Total:								1,204.60
	AT&T							AT&T Inc	
	LA-00744295	11/20/18	3618440139	NOV18 11/07/18-12/06/18	GEN	1240	5236	InterNet Fees-T-1-ISDN	158.66
	Check Total:								158.66
	AT&T							AT&T Inc	
	LA-00744296	11/20/18	3615842420	OCT18 10/01/18-10/28/18	GEN	1520	5231	Telephone Utility Expense	2,142.41
	Check Total:								2,142.41
	AT&T MOBILITY -NATIONAL ACCOUNTS							AT&T Mobility II LLC	
	LA-00744297	11/20/18	2872736242730918	09/14/18-10/13/18	GEN	6310	5236	InterNet Fees-T-1-ISDN	78.48
		11/20/18	2872736242730818	08/14/18-09/13/18	GEN	6310	5236	InterNet Fees-T-1-ISDN	78.48
	Check Total:								156.96
	AUTOMATED BUSINESS SYSTEM							R.J. Braniff Corporation	
	LA-00744298	11/20/18	26509	Annual Maintenance Service	GEN	1170	5251	Office Equip Maint & Repairs	233.00
	Check Total:								233.00
	BENJAMIN BONILLA JR.							Bonilla Jr., Benjamin	
	LA-00744299	11/20/18	ELS 102718	Mowing on County Roads 34/77	GEN	1388	5264	Landscape & Grounds M&R	3,600.00
	Check Total:								3,600.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	BOOT BARN							Boot Barn	
	LA-00744300	11/20/18	229163	HERNANDEZ J WORK SHOES	GEN	4190	5463	Wearing Apparel Expenses	101.99
	Check Total:								101.99
	LAW OFFICES OF NATHAN BURKETT							Burkett, Law Offices of Nathan	
	LA-00744301	11/20/18	16MC05394	GONZALEZ, YVANNA	GEN	3140	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	C C PRODUCE CO INC							Corpus Christi Produce Co Inc	
		11/20/18	160609	C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	213.85
		11/20/18	160120	C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	83.76
LA-00744302		11/20/18	161022	C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	147.21
		11/20/18	161028	C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	34.25
	Check Total:								479.07
	COMMISSIONER BRENT J CHESNEY							Chesney, Commissioner Brent J	
	LA-00744303	11/20/18	117627	10/08-10/11	GEN	1040	5542	Travel, Food & Lodging	870.37
	Check Total:								870.37
	CITY OF CORPUS CHRISTI							City of Corpus Christi	
		11/20/18	40117111218 1118	RADIO BACKBONE MAINTENANCE -	GEN	0120	5258	Radios & Camera Maint & Repair	1,171.97
		11/20/18	40117111218 0930	RADIO BACKBONE MAINTENANCE -	GEN	0120	5258	Radios & Camera Maint & Repair	2,343.95
		11/20/18	40117111218 0930	RADIO BACKBONE MAINTENANCE -	GEN	0180	5258	Radios & Camera Maint & Repair	407.64
LA-00744304		11/20/18	40117111218 1118	RADIO BACKBONE MAINTENANCE -	GEN	0180	5258	Radios & Camera Maint & Repair	203.82
		11/20/18	40117111218 1118	RADIO BACKBONE MAINTENANCE -	GEN	1120	5258	Radios & Camera Maint & Repair	12.74
		11/20/18	40117111218 0930	RADIO BACKBONE MAINTENANCE -	GEN	1120	5258	Radios & Camera Maint & Repair	25.48
		11/20/18	40117111218 0930	RADIO BACKBONE MAINTENANCE -	GEN	1180	5258	Radios & Camera Maint & Repair	50.96
		11/20/18	40117111218 1118	RADIO BACKBONE	GEN	1180	5258	Radios & Camera Maint &	25.48

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK				MAINTENANCE -				Repair	
		11/20/18	40117111218 1118	RADIO BACKBONE	GEN	1490	5258	Radios & Camera Maint & Repair	63.69
		11/20/18	40117111218 0930	MAINTENANCE -	GEN	1490	5258	Radios & Camera Maint & Repair	127.39
		11/20/18	40117111218 0930	RADIO BACKBONE	GEN	3110	5258	Radios & Camera Maint & Repair	25.48
		11/20/18	40117111218 1118	MAINTENANCE -	GEN	3110	5258	Radios & Camera Maint & Repair	12.74
		11/20/18	40117111218 1118	RADIO BACKBONE	GEN	3120	5258	Radios & Camera Maint & Repair	12.74
		11/20/18	40117111218 0930	MAINTENANCE -	GEN	3120	5258	Radios & Camera Maint & Repair	25.48
		11/20/18	40117111218 0930	RADIO BACKBONE	GEN	3130	5258	Radios & Camera Maint & Repair	25.48
		11/20/18	40117111218 1118	MAINTENANCE -	GEN	3130	5258	Radios & Camera Maint & Repair	12.74
	LA-00744304	11/20/18	40117111218 1118	RADIO BACKBONE	GEN	3140	5258	Radios & Camera Maint & Repair	12.74
		11/20/18	40117111218 0930	MAINTENANCE -	GEN	3140	5258	Radios & Camera Maint & Repair	25.48
		11/20/18	40117111218 0930	RADIO BACKBONE	GEN	3150	5258	Radios & Camera Maint & Repair	25.48
		11/20/18	40117111218 1118	MAINTENANCE -	GEN	3150	5258	Radios & Camera Maint & Repair	12.74
		11/20/18	40117111218 1118	RADIO BACKBONE	GEN	3305	5258	Radios & Camera Maint & Repair	12.74
		11/20/18	40117111218 0930	MAINTENANCE -	GEN	3305	5258	Radios & Camera Maint & Repair	21.48
		11/20/18	40117111218 0930	RADIO BACKBONE	GEN	3310	5258	Radios & Camera Maint & Repair	25.48
		11/20/18	40117111218 1118	MAINTENANCE -	GEN	3310	5258	Radios & Camera Maint & Repair	12.74
		11/20/18	40117111218 1118	RADIO BACKBONE	GEN	3320	5258	Radios & Camera Maint &	12.74

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK				MAINTENANCE -				Repair	
		11/20/18	40117111218 0930	RADIO BACKBONE MAINTENANCE -	GEN	3320	5258	Radios & Camera Maint & Repair	25.48
		11/20/18	40117111218 0930	RADIO BACKBONE MAINTENANCE -	GEN	3330	5258	Radios & Camera Maint & Repair	25.48
		11/20/18	40117111218 1118	RADIO BACKBONE MAINTENANCE -	GEN	3330	5258	Radios & Camera Maint & Repair	12.74
		11/20/18	40117111218 1118	RADIO BACKBONE MAINTENANCE -	GEN	3340	5258	Radios & Camera Maint & Repair	12.74
		11/20/18	40117111218 0930	RADIO BACKBONE MAINTENANCE -	GEN	3340	5258	Radios & Camera Maint & Repair	25.48
		11/20/18	40117111218 0930	RADIO BACKBONE MAINTENANCE -	GEN	3350	5258	Radios & Camera Maint & Repair	25.48
		11/20/18	40117111218 1118	RADIO BACKBONE MAINTENANCE -	GEN	3350	5258	Radios & Camera Maint & Repair	12.74
		11/20/18	40117111218 1118	RADIO BACKBONE MAINTENANCE -	GEN	3360	5258	Radios & Camera Maint & Repair	12.74
	LA-00744304	11/20/18	40117111218 0930	RADIO BACKBONE MAINTENANCE -	GEN	3360	5258	Radios & Camera Maint & Repair	25.48
		11/20/18	40117111218 0930	RADIO BACKBONE MAINTENANCE -	GEN	3370	5258	Radios & Camera Maint & Repair	25.48
		11/20/18	40117111218 1118	RADIO BACKBONE MAINTENANCE -	GEN	3370	5258	Radios & Camera Maint & Repair	12.74
		11/20/18	40117111218 1118	RADIO BACKBONE MAINTENANCE -	GEN	3380	5258	Radios & Camera Maint & Repair	12.74
		11/20/18	40117111218 0930	RADIO BACKBONE MAINTENANCE -	GEN	3380	5258	Radios & Camera Maint & Repair	25.48
		11/20/18	40117111218 0930	RADIO BACKBONE MAINTENANCE -	GEN	3480	5258	Radios & Camera Maint & Repair	76.43
		11/20/18	40117111218 1118	RADIO BACKBONE MAINTENANCE -	GEN	3480	5258	Radios & Camera Maint & Repair	38.22
		11/20/18	40117111218 1118	RADIO BACKBONE MAINTENANCE -	GEN	3520	5258	Radios & Camera Maint & Repair	76.43
		11/20/18	40117111218 0930	RADIO BACKBONE MAINTENANCE -	GEN	3520	5258	Radios & Camera Maint & Repair	152.87

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK				MAINTENANCE -				Repair	
		11/20/18	40117111218 0930	RADIO BACKBONE MAINTENANCE -	GEN	3700	5258	Radios & Camera Maint & Repair	3,261.15
		11/20/18	40117111218 1118	RADIO BACKBONE MAINTENANCE -	GEN	3700	5258	Radios & Camera Maint & Repair	1,630.57
		11/20/18	40117111218 1118	Radios & Camera Maint & Repair	GEN	3720	5258	Radios & Camera Maint & Repair	2,203.82
		11/20/18	40117111218 0930	Radios & Camera Maint & Repair	GEN	3720	5258	Radios & Camera Maint & Repair	4,411.60
		11/20/18	40117111218 0930	RADIO BACKBONE MAINTENANCE -	GEN	3810	5258	Radios & Camera Maint & Repair	687.90
		11/20/18	40117111218 1118	RADIO BACKBONE MAINTENANCE -	GEN	3810	5258	Radios & Camera Maint & Repair	343.95
		11/20/18	40117111218 1118	RADIO BACKBONE MAINTENANCE -	GEN	3820	5258	Radios & Camera Maint & Repair	343.95
LA-00744304		11/20/18	40117111218 0930	RADIO BACKBONE MAINTENANCE -	GEN	3820	5258	Radios & Camera Maint & Repair	687.90
		11/20/18	40117111218 0930	RADIO BACKBONE MAINTENANCE -	GEN	3830	5258	Radios & Camera Maint & Repair	356.69
		11/20/18	40117111218 1118	RADIO BACKBONE MAINTENANCE -	GEN	3830	5258	Radios & Camera Maint & Repair	178.34
		11/20/18	40117111218 1118	RADIO BACKBONE MAINTENANCE -	GEN	3840	5258	Radios & Camera Maint & Repair	254.78
		11/20/18	40117111218 0930	RADIO BACKBONE MAINTENANCE -	GEN	3840	5258	Radios & Camera Maint & Repair	509.55
		11/20/18	40117111218 0930	RADIO BACKBONE MAINTENANCE -	GEN	3850	5258	Radios & Camera Maint & Repair	789.81
		11/20/18	40117111218 1118	RADIO BACKBONE MAINTENANCE -	GEN	3850	5258	Radios & Camera Maint & Repair	394.90
		11/20/18	40117111218 1118	RADIO BACKBONE MAINTENANCE -	GEN	5330	5258	Radios & Camera Maint & Repair	63.69
		11/20/18	40117111218 0930	RADIO BACKBONE MAINTENANCE -	GEN	5330	5258	Radios & Camera Maint & Repair	127.39
Check Total:									21,554.14

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	COASTAL BEND HEALTH EDUCATION CENTER				Texas A&M University System Health Science Ctr				
	LA-00744305	11/20/18	201917	FY 2018-2019 \$410,000.00	GEN	1377	5305	Administrat & Consultant Fees	44,800.00
	Check Total:								44,800.00
	COASTAL OFFICE PRODUCTS INC				Coastal Office Solutions INC				
		11/20/18	OEQT87642	RECTANGULAR DESK 30X66 BBF+FF	GEN	1900	5680	Non Capital Outlay < \$5000	715.11
	LA-00744306	11/20/18	OEQT87642	RECTANGULAR DESK 24X60	GEN	1900	5680	Non Capital Outlay < \$5000	1,253.48
		11/20/18	OEQT87642	LAZBOY ROOM SAVER RECLINER	GEN	1900	5680	Non Capital Outlay < \$5000	1,095.00
		11/20/18	OEQT87642	RETANGULAR CONFERECE TABLE	GEN	1900	5680	Non Capital Outlay < \$5000	2,356.83
	Check Total:								5,420.42
	CORPUS CHRISTI JANITORIAL SERVICE				Flores, Robert				
	LA-00744307	11/20/18	537	JANITORIAL SERVICES FOR THE	GEN	0120	5266	Contract Services-Buildings	561.00
	Check Total:								561.00
	CORPUS CHRISTI AREA COUNCIL FOR THE DEAF INC				Corpus Christi Area Council for the Deaf Inc				
	LA-00744308	11/20/18	62851018	ASL SERVICE FOR INMATE	GEN	3720	5446	Trnscpt Intrprt Non-Case Relat	280.00
	Check Total:								280.00
	COURT OF APPEALS				Court of Appeals				
	LA-00744309	11/20/18	2016DCV5228H	Est Liability Self Ins	GEN	0102	2400	Est Liability Self Ins	205.00
	Check Total:								205.00
	DELTA SPECIALTIES SUPPLY				Pena, Martin				
	LA-00744310	11/20/18	36196	TYPE III BREAK AWAY	GEN	0120	5274	Parts & Supplies	4,680.00
		11/20/18	36196	DELIVERY CHARGE	GEN	0120	5274	Parts & Supplies	25.00
	Check Total:								4,705.00
	DEPARTMENT OF INFORMATION RESOURCES				Department of Information Resources				
		11/20/18	19100837N OCT18	10/01/18-10/31/18 RTI 130100	GEN	0141	5236	InterNet Fees-T-1-ISDN	1,100.00
	LA-00744311	11/20/18	19100837N OCT18	10/01/18-10/31/18 RTI 130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	2,208.30
		11/20/18	19100837N OCT18	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	370.00
		11/20/18	19100837N OCT18	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	2,195.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		11/20/18	19100837N OCT18	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	371.00
		11/20/18	19100837N OCT18	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	370.00
		11/20/18	19100837N OCT18	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	470.00
		11/20/18	19100837N OCT18	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	371.00
		11/20/18	19100837N OCT18	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	371.00
		11/20/18	19100837N OCT18	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	371.00
	LA-00744311	11/20/18	19100837N OCT18	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	371.00
		11/20/18	19100837N OCT18	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	667.00
		11/20/18	19100837N OCT18	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	365.00
		11/20/18	19100837N OCT18	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	371.00
		11/20/18	19100837N OCT18	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	940.00
		11/20/18	19100837N OCT18	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	370.00
		11/20/18	19100837NOCT18	10/01/18-10/31/18 RTI 130100	GEN	1500	5231	Telephone Utility Expense	181.86
	Check Total:								
DIAMONDBACK BOOTS AND OUTFITTERS LLC					Diamondback Boots and Outfitters llc				
		11/20/18	7334	Andy Andrada steel toe	GEN	0170	5463	Wearing Apparel Expenses	99.95
LA-00744312		11/20/18	7405	Javier Galvan safety steel	GEN	0170	5463	Wearing Apparel Expenses	115.00
		11/20/18	7185	ROBERT VALDEZ - 5074	GEN	4190	5463	Wearing Apparel Expenses	115.00
		11/20/18	7217	CARLOS ORTIZ-5091	GEN	4190	5463	Wearing Apparel Expenses	115.00
Check Total:									444.95
THE DOCTOR'S CENTER					Nueces Emergency Services, PA				
LA-00744313		11/20/18	TDC 103118	Standing PO for The Doctor's	GEN	1280	5306	Empl Evals/Testing	5,770.00
		11/20/18	TDC103118	Standing PO The Doctor's	GEN	1280	5308	Post Accident Screening	90.00
Check Total:									5,860.00
ATTORNEY AND COUNSELOR AT LAW PLLC RICK DODSON					Dodson PLLC, The Law Office of Rick				
LA-00744314		11/20/18	17MC98134	GONZALEZ, JOSHUA	GEN	3140	5342	Appointed Attny Fees	100.00
		11/20/18	17MC94074	GONZALEZ, JOSHUA	GEN	3140	5342	Appointed Attny Fees	100.00
Check Total:									200.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	DORSEY & ASSOCIATES, THOMAS F				Dorsey, Thomas F				
	LA-00744315	11/20/18	1800009	Appraisal Services	GEN	0133	5305	Administrat & Consultant Fees	3,500.00
	Check Total:								3,500.00
	DUNBAR ARMORED INC.				Dunbar Armored Inc.				
	LA-00744316	11/20/18	4304497	STANDING PO FOR ARMORED	GEN	1170	5455	Services - Other	1,980.00
	Check Total:								1,980.00
	EBSCO INFORMATION SERVICES				EBSCO Industries Inc.				
	LA-00744317	11/20/18	7548745	Corpus Christi Caller Times	GEN	6310	5424	Books & Subscriptions Inventory	459.99
	Check Total:								459.99
	ENTRAVISION COMMUNICATIONS CORPORATION - TEXAS LP				Entravision Communications Corporation - Texas LP				
	LA-00744318	11/20/18	4178041	2018 GENERAL ELECTION	GEN	1381	5414	Advertisemnts & Public Notices	75.00
		11/20/18	4177991	2018 GENERAL ELECTION	GEN	1381	5414	Advertisemnts & Public Notices	2,925.00
	Check Total:								3,000.00
	ALAN T FISHER PH.D				Fisher Ph.D, Alan T				
	LA-00744319	11/20/18	AF 110618	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	150.00
	Check Total:								150.00
	ROBERT FLEDDERMAN				Fledderman, Robert				
	LA-00744320	11/20/18	RF 103118	FY18-19 CCT Meetings	GEN	1285	5462	Video & Recording Expenses	450.00
	Check Total:								450.00
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00744321	11/20/18	3617671982 NOV18	11/13/18-12/12/18	GEN	0160	5231	Telephone Utility Expense	119.43
	Check Total:								119.43
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00744322	11/20/18	3617676514 NOV18	11/10/18-12/09/18	GEN	1540	5231	Telephone Utility Expense	112.73
	Check Total:								112.73

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00744323	11/20/18	3615842924 NOV18	11/10/18-12/09/18	GEN	1240	5236	InterNet Fees-T-1-ISDN	61.60
	Check Total:								61.60
	GALLS LLC.				Galls LLC.				
		11/20/18	10874590	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	140.00
		11/20/18	11145508	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	59.00
		11/20/18	10926441	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	9.95
		11/20/18	10991187	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	177.00
		11/20/18	10991123	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	177.00
		11/20/18	11047436	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	61.50
		11/20/18	11134806	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	118.00
		11/20/18	11049880	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	59.00
	LA-00744324	11/20/18	11049881	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	59.00
		11/20/18	11049882	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	59.00
		11/20/18	11163646	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	115.00
		11/20/18	11066656	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	1,576.50
		11/20/18	11189307	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	120.00
		11/20/18	11125361	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	105.00
		11/20/18	11163638	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	193.00
		11/20/18	11134861	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	28.00
		11/20/18	11134862	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	105.00
		11/20/18	11134863	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	165.00
	Check Total:								3,326.95
	GENE A GARCIA				Garcia, Gene A				
		11/20/18	18614995	REYNA, ORLANDO	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00744325	11/20/18	18603705	PEREZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		11/20/18	17613495	OCHSE, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								800.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	GARRETT CONSTRUCTION COMPANY				Garrett Construction Company				
	LA-00744326	11/20/18	18499	Location: Padre Balli Park	GEN	0180	5264	Landscape & Grounds M&R	700.00
		11/20/18	18499	Location: Padre Balli Park	GEN	0180	5264	Landscape & Grounds M&R	630.00
	Check Total:								1,330.00
	MICHAEL D GEORGE				George, Michael D				
	LA-00744327	11/20/18	16CR36583	DAY, CODY	GEN	3130	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	GLOBAL PRISONER SERVICES LLC				Global Prisoner Services LLC				
	LA-00744328	11/20/18	10431	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	950.50
	Check Total:								950.50
	HECTOR R GONZALEZ				Gonzalez PC, Law Office of Hector R				
		11/20/18	17MC102081	GARCIA, JOSHUA	GEN	1285	5301	Attorney Fees	300.00
	LA-00744329	11/20/18	17MC96482	GUTIERREZ, JONATHAN	GEN	3120	5342	Appointed Attny Fees	100.00
		11/20/18	18MC48043	TEED, DAVID	GEN	3130	5342	Appointed Attny Fees	150.00
	Check Total:								550.00
	GULF COAST PAPER CO INC				Gulf Coast Paper Co Inc				
		11/20/18	1589211	DETERGENT SPARTAN CFBLD5	GEN	3720	5262	Janitorial & Misc Supplies	438.00
	LA-00744330	11/20/18	1589211	BLEACH SPARTAN CFCB5 (7004)	GEN	3720	5262	Janitorial & Misc Supplies	207.72
		11/20/18	1588077	DETERGENT SPARTAN CFBLD5	GEN	3720	5262	Janitorial & Misc Supplies	73.00
	Check Total:								718.72
	HART INTERCIVIC INC				Hart Intercivic Inc				
	LA-00744331	11/20/18	74879	INVOICE 074879-11/01/18	GEN	1190	5211	Office Expenses & Supplies	1,997.15
	Check Total:								1,997.15

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	DAVID HENRY			Henry, David					
		11/20/18	17615855	SHELTON/ZAMORA, LOUIS	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00744332	11/20/18	17623455	KIRKHAM, MAKAYLA	GEN	3150	5342	Appointed Attny Fees	200.00
		11/20/18	17623265	BARRIENTES, REINA	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	HILL COUNTRY DAIRIES INC			Hill Country Dairies Inc					
	LA-00744333	11/20/18	3131831101	HILL COUNTRY DAIRY FY 2019	GEN	4190	5221	Food & Edible Items	367.61
		11/20/18	3131830401	HILL COUNTRY DAIRY FY 2019	GEN	4190	5221	Food & Edible Items	332.16
	Check Total:								699.77
	HOONUIT LLC			Hoonuit llc					
	LA-00744334	11/20/18	BR11183050	Subscription renewal for	GEN	6310	5311	Software Srvc & Maintenance	1,000.00
	Check Total:								1,000.00
	LLC JDHQ HOTELS			JDHQ Hotels, LLC					
	LA-00744335	11/20/18	117655	PEREZ 12/03-12/05	GEN	3700	5542	Travel, Food & Lodging	213.90
	Check Total:								213.90
	JIMENEZ, LAW OFFICES OF FRED			Jimenez, Fred					
	LA-00744336	11/20/18	18MC66073	SPANUTIUS, JOSHUA	GEN	3130	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	INC. JOHNSON CONTROLS			Johnson Controls, Inc.					
	LA-00744337	11/20/18	73605843	ENERGY SAVINGS PERFORMANCE	GEN	1352	5266	Contract Services-Buildings	529.75
	Check Total:								529.75
	JONES REFRIGERATION			Jones, James D					
	LA-00744338	11/20/18	552772	Standing PO for Robstown	GEN	1760	5265	Mechanical Systems Repairs	641.00
	Check Total:								641.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	K & K CHEMICAL EXCALIBUR & KENDALL AND SON			Kendall Acquisition Company LLC					
		11/20/18	14370	NEUTRO QUAT CLEANING AGENT	GEN	1324	5262	Janitorial & Misc Supplies	6,480.00
	LA-00744339	11/20/18	14370	EL TORO CLEANING AGENT FOR	GEN	1324	5262	Janitorial & Misc Supplies	7,800.00
		11/20/18	14450	NEUTRO QUAT CLEANING AGENT	GEN	1324	5262	Janitorial & Misc Supplies	2,160.00
	Check Total:								16,440.00
	LABATT INSTITUTIONAL SUPPLY COMPANY			Labatt Institutional Supply Company					
	LA-00744340	11/20/18	11012226	LABATT FOOD SERVICE	GEN	4190	5221	Food & Edible Items	533.85
		11/20/18	11121975	LABATT FOOD SERVICE	GEN	4190	5221	Food & Edible Items	3,573.56
	Check Total:								4,107.41
	MICHAEL S. LEE			Lee, Michael S.					
	LA-00744341	11/20/18	18611715	OLIVAREZ,R/GOMEZ, CYAN/GOMEZ,	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	DONNA K LEONARD			Leonard, Donna K					
	LA-00744342	11/20/18	18615535	RIVERA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	LEXISNEXIS RISK & INFORMATION ANALYTICS GROUP			LexisNexis Risk Data Management Inc					
	LA-00744343	11/20/18	20181031	ACCURINT FOR LAW ENFORCEMENTS	GEN	5220	5311	Software Srvc & Maintenance	334.32
	Check Total:								334.32
	KELSEY L LINSOMB			Linscomb, Kelsey L					
		11/20/18	17619755	VEGA, LAURA	GEN	3150	5342	Appointed Attny Fees	200.00
		11/20/18	18618035	NINO, NEVAEH	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00744344	11/20/18	15626245	RIEGLE, ALEXIS	GEN	3150	5342	Appointed Attny Fees	200.00
		11/20/18	15624355	WALKER/VILLAFRANCO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								900.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	LSB BROADCASTING INC				Lsb Broadcasting Inc				
	LA-00744345	11/20/18	16527961	ADVERTISEMENT 2018 GENERAL	GEN	1381	5414	Advertisemnts & Public Notices	135.00
		11/20/18	16227911	ADVERTISEMENT 2018 GENERAL	GEN	1381	5414	Advertisemnts & Public Notices	1,865.00
	Check Total:								2,000.00
	MATTHEW BENDER & COMPANY INC				Matthew Bender & Company Inc				
	LA-00744346	11/20/18	05202663	The amount of \$143.34 is the	GEN	0150	5424	Books & Subscriptions Inventory	143.34
		11/20/18	05202663	SHEPARD'S Federal Citation	GEN	0150	5424	Books & Subscriptions Inventory	5,187.76
	Check Total:								5,331.10
	IRA Z MILLER				Miller P.C. , Law Office of Ira Z				
	LA-00744347	11/20/18	17MC08711	TRUJILLO, ALEXANDER	GEN	3110	5342	Appointed Attny Fees	200.00
		11/20/18	18FC1499A	LOPEZ, ISRAEL	GEN	3310	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	NATIONAL ASSOCIATION OF COUNTIES				National Association of Counties				
	LA-00744348	11/20/18	218977	NACO - National Association	GEN	1285	5447	Membrships,Dues,Certifications	6,804.00
	Check Total:								6,804.00
	NATIONAL MEDICAL SERVICES INC				National Medical Services Inc				
	LA-00744349	11/20/18	1066729	standing PO for expense of	GEN	3890	5303	Medical, Dental, Hospital, Lab	2,073.00
	Check Total:								2,073.00
	JESSIE A NESMITH				Nesmith, Jessie A				
	LA-00744350	11/20/18	1389	Remove existing power rack	GEN	2119	5265	Mechanical Systems Repairs	4,975.00
	Check Total:								4,975.00
	PALMER DRUG ABUSE PROGRAM OF CORPUS CHRISTI INC				Palmer Drug Abuse Program of Corpus Christi Inc				
	LA-00744351	11/20/18	PDAP 111418	Palmer Drug Abuse	GEN	4300	5485	Palmer Drug Abuse	5,000.00
	Check Total:								5,000.00
	PEARSON TRANSCRIPTION LLC				Pearson, Tracy L				
	LA-00744352	11/20/18	0001238	standing PO for transcription	GEN	3890	5307	County Legal Exps-Other	364.45
	Check Total:								364.45

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	DANIEL T PEREZ			Perez, Daniel T					
	LA-00744353	11/20/18	117655	12/03-12/05	GEN	3700	5542	Travel, Food & Lodging	96.00
	Check Total:								96.00
	RANK LAW FIRM PLLC			Rank Law Firm Plc					
		11/20/18	18615585	GONZALES, ERIN/EDWARD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00744354	11/20/18	18600295	ROE, BREANNA	GEN	3150	5342	Appointed Attny Fees	200.00
		11/20/18	18601925	COLUNGA, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		11/20/18	17616585	REYES, RESPONDENT	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								800.00
	CARLOS REYNA			Reyna, Carlos					
		11/20/18	18MC82731	CORONADO, RAUL	GEN	3110	5342	Appointed Attny Fees	200.00
		11/20/18	18MC53111	ZAMORA, HUMBERTO	GEN	3110	5342	Appointed Attny Fees	150.00
	LA-00744355	11/20/18	16CR23143	PEREZ, YVONNE	GEN	3130	5342	Appointed Attny Fees	150.00
		11/20/18	16MC22973	HERNANDEZ, WILLIE	GEN	3130	5342	Appointed Attny Fees	150.00
		11/20/18	17619755	VEGA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		11/20/18	18617925	GOMEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								1,050.00
	ROADRUNNER TRAVEL CENTER			Robstown Food & Truck Stop Inc					
	LA-00744356	11/20/18	00012640	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.20
		11/20/18	00012547	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.50
	Check Total:								22.70
	ADAM P RODRIGUE			Rodrigue, Adam P					
		11/20/18	16MC05603	WALKER, THOMAS	GEN	3130	5342	Appointed Attny Fees	150.00
		11/20/18	14CR81693	VALDEZ, REBECCA	GEN	3130	5342	Appointed Attny Fees	100.00
	LA-00744357	11/20/18	17MC37373	WALKER, THOMAS	GEN	3130	5342	Appointed Attny Fees	150.00
		11/20/18	15CR2493A	WALKER, THOMAS	GEN	3310	5342	Appointed Attny Fees	350.00
		11/20/18	18FC2220C	RIOS, JANIE	GEN	3320	5342	Appointed Attny Fees	550.00
	Check Total:								1,300.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	DASAN ROLAND			Roland, Dasan					
	LA-00744358	11/20/18	18JUV437	CAMPOS, HAILEY	GEN	3150	5342	Appointed Attny Fees	380.00
	Check Total:								380.00
	SAN ANTONIO TELEVISION LLC			San Antonio Television Llc					
	LA-00744359	11/20/18	10157641	2018 GENERAL ELECTION	GEN	1381	5414	Advertisemnts & Public Notices	1,886.00
		11/20/18	10157761	2018 GENERAL ELECTION	GEN	1381	5414	Advertisemnts & Public Notices	114.00
	Check Total:								2,000.00
	SEC-OPS INC			Sec-Ops Inc					
	LA-00744360	11/20/18	A3540	STANDING PO FOR COURT HOUSE	GEN	1305	5185	Contract Personnel	2,799.92
		11/20/18	A3541	Juvenile Dept & County Court	GEN	3480	5185	Contract Personnel	754.65
	Check Total:								3,554.57
	STATE BAR OF TEXAS			State Bar of Texas					
	LA-00744361	11/20/18	336352	TX CRIMINAL PJC-CRIMINAL	GEN	0150	5424	Books & Subscriptions Inventory	105.00
	Check Total:								105.00
	STATE CHEMICAL SOLUTIONS, STATE CLEANING SOLUTIONS			State Industrial Products Corporation					
	LA-00744362	11/20/18	900719451	STANDING PO ONE YEAR	GEN	3720	5266	Contract Services-Buildings	2,979.58
		11/20/18	900679315	STANDING PO ONE YEAR	GEN	3720	5266	Contract Services-Buildings	2,979.58
	Check Total:								5,959.16
	PHYLLIS P STEPHENSON			Stephenson, Phyllis P.					
	LA-00744363	11/20/18	18605375	CASTILLO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		11/20/18	14625335	CRUZ SADA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	HUGO L STIMMLER			Stimmler, Hugo L					
	LA-00744364	11/20/18	117606	11/30-12/08	GEN	3890	5542	Travel, Food & Lodging	268.80
	Check Total:								268.80
	TCN INC			TCN Inc.					
	LA-00744365	11/20/18	16658201810	STANDING PO TO BROADCAST	GEN	1180	5311	Software Srvc & Maintenance	67.22
	Check Total:								67.22

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	TEXAS STATE UNIVERSITY				Texas State University				
	LA-00744366	11/20/18	117614	SANTANA 02/10-02/13	GEN	3610	5302	Education Registration Fees	150.00
	Check Total:								150.00
	TEXAS STATE UNIVERSITY				Texas State University				
	LA-00744367	11/20/18	117654	RODRIGUEZ 02/10-02/13	GEN	3610	5302	Education Registration Fees	150.00
	Check Total:								150.00
	TEXAS STATE UNIVERSITY				Texas State University				
	LA-00744368	11/20/18	117655	PEREZ 12/03-12/05	GEN	3700	5302	Education Registration Fees	255.00
	Check Total:								255.00
	THOMSON REUTERS-WEST				West Publishing Corporation				
		11/20/18	839150873	Create Standing/Blanket	GEN	0150	5316	Westlaw Internet Services	257.00
		11/20/18	839151277	CCT Administration YR2	GEN	1121	5316	Westlaw Internet Services	63.96
		11/20/18	839141615	Annual/Monthly charges	GEN	1130	5213	PC Software Programs	83.50
		11/20/18	839266870	Library Plan charges October	GEN	1130	5218	Books, Magzs & Subscriptions	480.91
		11/20/18	839151082	County Attorney Year2	GEN	1130	5316	Westlaw Internet Services	1,440.88
		11/20/18	839151277	CCAL No. 1 Yr2	GEN	3110	5316	Westlaw Internet Services	63.94
		11/20/18	839151277	CCAL No. 3 Yr2	GEN	3130	5316	Westlaw Internet Services	63.94
		11/20/18	839151277	CCAL No. 4 Yr2	GEN	3140	5316	Westlaw Internet Services	63.94
	LA-00744369	11/20/18	839151277	CCAL No, 5 Yr2	GEN	3150	5316	Westlaw Internet Services	63.94
		11/20/18	839151277	CourtMaster YR2	GEN	3305	5316	Westlaw Internet Services	63.96
		11/20/18	839151277	28th District Court Yr2	GEN	3310	5316	Westlaw Internet Services	63.94
		11/20/18	839151277	94th District Court Yr2	GEN	3320	5316	Westlaw Internet Services	63.94
		11/20/18	839151277	105th District Court Yr2	GEN	3330	5316	Westlaw Internet Services	63.94
		11/20/18	839151277	117th District Court Yr2	GEN	3340	5316	Westlaw Internet Services	63.94
		11/20/18	839151277	148th District Court Yr2	GEN	3350	5316	Westlaw Internet Services	63.94
		11/20/18	839151277	214th District Court Yr2	GEN	3360	5316	Westlaw Internet Services	63.94
		11/20/18	839151277	319th District Court Yr2	GEN	3370	5316	Westlaw Internet Services	63.94
		11/20/18	839151277	347th District Court Yr2	GEN	3380	5316	Westlaw Internet Services	63.94
	Check Total:								3,157.49

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	TOSHIBA AMERICA BUSINESS SOLUTIONS INC				Toshiba America Business Solutions Inc				
		11/20/18	14959007	FY2018-19 Lease	GEN	1270	5515	Contract Lease Pymts	31.87
	LA-00744370	11/20/18	14959007	System Controller	GEN	1270	5515	Contract Lease Pymts	35.90
		11/20/18	14959007	BASE SERVICE PROGRAM	GEN	1270	5515	Contract Lease Pymts	42.25
	Check Total:								110.02
	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
		11/20/18	5830348	BISHOP COMMUNITY CENTER	GEN	4190	5463	Wearing Apparel Expenses	4.18
		11/20/18	5829738	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	20.68
	LA-00744371	11/20/18	5828919	BISHOP COMMUNITY CENTER	GEN	4190	5463	Wearing Apparel Expenses	4.18
		11/20/18	5831157	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	20.68
	Check Total:								49.72
	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
		11/20/18	5832585	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	11.25
		11/20/18	5832699	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	94.14
		11/20/18	5830907	Standing PO for FY 18-19,	GEN	0170	5445	Linens,Towels,etc	3.40
		11/20/18	5832313	Standing PO for FY 18-19,	GEN	0170	5445	Linens,Towels,etc	3.40
		11/20/18	5830986	Standing PO for FY 18-19	GEN	0170	5463	Wearing Apparel Expenses	69.52
		11/20/18	5832040	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.70
	LA-00744372	11/20/18	5832047	MATS 4X6 -WET MOPS-WITH MOP	GEN	1590	5445	Linens,Towels,etc	47.70
		11/20/18	5832046	EMPLOYEE UNIFORMS-CHRIS	GEN	1590	5463	Wearing Apparel Expenses	13.09
		11/20/18	5826904	PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		11/20/18	5828341	PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.45
		11/20/18	5829741	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.02
		11/20/18	5829742	PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		11/20/18	5831160	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.02
		11/20/18	5830352	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		11/20/18	5830353	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.23
		11/20/18	5828925	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.23
		11/20/18	5828924	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		11/20/18	5827798	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.15
		11/20/18	5828920	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.11
LA-00744372		11/20/18	5829208	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.15
		11/20/18	5830349	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	20.80
		11/20/18	5828927	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.18
		11/20/18	5830355	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.18
Check Total:									503.52
UNUM LIFE INSURANCE					Unum Life Insurance				
LA-00744373		11/20/18	DEC18	M0011048011/15/18SVC12/1-31/18	GEN	0370	5940	Insurance Policy Premiums	256.74
Check Total:									256.74
VALUEBANK TEXAS					ValueBank Texas				
LA-00744374		11/20/18	VB 100118	Bank Fees for Texas Water	GEN	2795	5437	Fees & Permits	15.00
Check Total:									15.00
WASTE CONNECTIONS OF TEXAS					Waste Connections of Lone Star				
LA-00744375		11/20/18	481675	SOLID WASTE DISPOSAL	GEN	1590	5239	Tipping & Dump Fees	127.19
		11/20/18	481676	BANQUETE COMMUNITY CENTER	GEN	1770	5239	Tipping & Dump Fees	89.39
Check Total:									216.58
FRAN WILLMS					Willms, Frances A.				
		11/20/18	18606915	LOPEZ, LAZAY	GEN	3150	5342	Appointed Attny Fees	200.00
		11/20/18	17605675	CANTU, CORTNEY	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00744376		11/20/18	17607975	DELGADO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		11/20/18	17623665	GOMEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		11/20/18	17623905	CASTILLO/PEREZ, BRITTNEY	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									1,100.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	AT&T							AT&T Inc	
	LA-00744408	11/21/18	3619378236 NOV18	11/11/18-12/19/18	GEN	1490	5231	Telephone Utility Expense	488.25
	Check Total:								488.25
	FRONTIER SOUTHWEST INCORPORATED							Frontier Southwest Incorporated	
	LA-00744409	11/21/18	3619982304 NOV18	11/10/18-12/09/18	GEN	1770	5231	Telephone Utility Expense	53.90
	Check Total:								53.90
	FRONTIER SOUTHWEST INCORPORATED							Frontier Southwest Incorporated	
		11/21/18	3613871700 SEP18	09/13/18-10/12/18	GEN	0160	5231	Telephone Utility Expense	79.94
	LA-00744410	11/21/18	3613871700 NOV18	11/13/18-12/12/18	GEN	0160	5231	Telephone Utility Expense	128.43
		11/21/18	3613871700 OCT18	10/13/18-11/12/18	GEN	0160	5231	Telephone Utility Expense	90.47
	Check Total:								298.84
	TEXAS ATTORNEY GENERAL							Texas Attorney General	
	LA-00744411	11/21/18	117655	PEREZ 12/03-12/05	GEN	3700	5302	Education Registration Fees	255.00
	Check Total:								255.00
	AMERICAN BOARD OF MEDICOLEGAL/DEATH							American Board of Medicolegal/Death	
	LA-00744412	12/7/18	ABMDI103018	2019 membership annual fee	GEN	3890	5447	Membrships,Dues,Certifications	50.00
	Check Total:								50.00
	ARAMARK CORRECTIONAL SERVICES LLC							Aramark Services Inc.	
		12/7/18	573	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	28,793.15
	LA-00744413	12/7/18	576	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	29,176.23
		12/7/18	570	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	28,837.87
	Check Total:								86,807.25
	AT&T							AT&T Inc	
	LA-00744414	12/7/18	3618533280 NOV18	11/13/18-12/12/18	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,080.60
	Check Total:								1,080.60
	AXIS FORENSIC TOXICOLOGY INC							Axis Forensic Toxicology Inc	
	LA-00744415	12/7/18	20367	standing PO for lab	GEN	3890	5303	Medical, Dental, Hospital, Lab	180.00
	Check Total:								180.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	BEHAVIORAL HEALTH CENTER OF NUECES COUNTY				Nueces County Mental Health Mental Retardation				
	LA-00744416	12/7/18	PRADO107840	Medical Records for	GEN	3310	5348	Defense Costs-Other	64.82
	Check Total:								64.82
	BOOTS N BRITCHES WESTERN WEAR				Boots N Britches Western Wear				
	LA-00744417	12/7/18	2640	STANDING PO FOR PATROL,	GEN	3700	5463	Wearing Apparel Expenses	23.95
	Check Total:								23.95
	BRANNON CORPORATION				The C.T. Brannon Corporation				
	LA-00744418	12/7/18	18461	CONTRACT ADMINISTRATION AND	GEN	1919	5310	Engineers, Surveyors, etc.	7,115.10
	Check Total:								7,115.10
	BRANSCOMB PC				Branscomb PC				
	LA-00744419	12/7/18	467671	Legal Services in re: Jeneba	GEN	1285	5301	Attorney Fees	2,771.00
	Check Total:								2,771.00
	LAW OFFICES OF NATHAN BURKETT				Burkett, Law Offices of Nathan				
	LA-00744420	12/7/18	18FC4659C	CERNA, FELIPA	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	CC FILE PRO LTD				CC File Pro Ltd				
	LA-00744421	12/7/18	086523	Shredding service from Oct -	GEN	1470	5455	Services - Other	2,019.90
		12/7/18	087263	Shredding service from Oct -	GEN	1470	5455	Services - Other	1,280.00
	Check Total:								3,299.90
	CITY OF AGUA DULCE				City of Agua Dulce				
	LA-00744422	12/7/18	591 NOV18	10/23/18-11/21/18	GEN	1510	5234	Gas, Water, Sewage, Garbage	67.80
		12/7/18	575 NOV18	10/23/18-11/21/18	GEN	1780	5234	Gas, Water, Sewage, Garbage	88.80
	Check Total:								156.60
	CORPUS CHRISTI CALLER TIMES				Desk Spinco INC				
	LA-00744423	12/7/18	2169135	STANDING PO FOR ANY POSTINGS	GEN	3075	5414	Advertisemnts & Public Notices	237.65
	Check Total:								237.65

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	DOCUMENT LOGISTIX LLC				Document Logistix LLC				
		12/7/18	20180184	Document Logistix LLC Annual	GEN	0131	5311	Software Srvc & Maintenance	32,276.00
		12/7/18	20180184	Document Manager Annual	GEN	0131	5311	Software Srvc & Maintenance	799.00
	LA-00744424	12/7/18	20180184	Document Manager Annual	GEN	0131	5311	Software Srvc & Maintenance	2,760.00
		12/7/18	20180184	Document Manager Annual	GEN	0131	5311	Software Srvc & Maintenance	600.00
		12/7/18	20180184	DIR Contract DIR-TSO-3404	GEN	0131	5311	Software Srvc & Maintenance	(3,370.24)
	Check Total:								33,064.76
	FEDERAL EXPRESS CORP				Federal Express Corporation				
	LA-00744425	12/7/18	637064049	ADMINISTRATION STANDING PO	GEN	3700	5217	Postage & Fed Express	7.08
		12/7/18	637064049	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	10.64
	Check Total:								17.72
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00744426	12/7/18	3613872137 DEC18	11/19/18-12/18/18	GEN	1770	5231	Telephone Utility Expense	76.68
	Check Total:								76.68
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00744427	12/7/18	3613875256 DEC18	11/16/18-12/15/18	GEN	1540	5231	Telephone Utility Expense	73.46
	Check Total:								73.46
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00744428	12/7/18	3613872107 DEC18	11/19/18-12/18/18	GEN	1770	5231	Telephone Utility Expense	75.43
	Check Total:								75.43
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00744429	12/7/18	3617676848 DEC18	11/22/18-12/21/18	GEN	1760	5231	Telephone Utility Expense	57.17
	Check Total:								57.17
	GLOBALSTAR INC AND SUBSIDIARY				Globalstar Inc and Subsidiary				
	LA-00744430	12/7/18	110030592 DEC18	11/16/18-12/15/18	GEN	5105	5232	Cellular Phones	85.98
	Check Total:								85.98

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	HECTOR R GONZALEZ			Gonzalez PC, Law Office of Hector R					
	LA-00744431	12/7/18	18FC3497E	OCHSE, KATIE	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	HALO FLIGHT INC			Halo Flight Inc					
	LA-00744432	12/7/18	1514	HALO Flight - FY18/19	GEN	5100	5416	Ambulance EMS Service	10,000.00
	Check Total:								10,000.00
	HAMMONS EDUCATION LEADERSHIP PROGRAMS INC			Hammons Education Leadership Programs Inc					
	LA-00744433	12/7/18	HELP111918	Mentoring Juveniles	GEN	2829	5455	Services - Other	2,500.00
	Check Total:								2,500.00
	INC INSIGHT PUBLIC SECTOR			Insight Public Sector, Inc					
	LA-00744434	12/7/18	1030018699	Nueces County - Robstown	GEN	1240	5261	Buildings-Maintenance & Repair	12,856.00
	Check Total:								12,856.00
	JACK & JILL OF MANY TRADES LLC			Jack & Jill of Many Trades LLC					
	LA-00744435	12/7/18	51725	JUVENILE JUSTICE CTR-LAWN	GEN	1570	5264	Landscape & Grounds M&R	1,456.36
	Check Total:								1,456.36
	JIMENEZ, LAW OFFICES OF FRED			Jimenez, Fred					
	LA-00744436	12/7/18	18FC3819F	ALEMAN, JOE	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	KOFILE TECHNOLOGIES INC			Kofile Technologies Inc					
	LA-00744437	12/7/18	225174	STANDING PO FOR PAY FOR	GEN	1315	5422	Bldg & Space Rent	650.00
	Check Total:								650.00
	L N V INC			L N V Inc					
		12/7/18	29149	ENGINEERING SERVICES TO	GEN	1352	5310	Engineers, Surveyors, etc.	15,221.63
	LA-00744438	12/7/18	28907	PROVIDE WEB-BASED HEATING,	GEN	1921	5265	Mechanical Systems Repairs	23,685.00
		12/7/18	29301	ARCHITECTURAL SERVICES	GEN	1921	5309	Architects	1,200.00
	Check Total:								40,106.63

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	SANDRA G LOZANO			Lozano, Sandra G					
	LA-00744439	12/7/18	LOZANOS 101218	TRAVELED TO BECK & MASTENS ON	GEN	1200	5541	Mileage - Local	28.42
	Check Total:								28.42
	MCKIBBEN & VILLARREAL LLP			McKibben, Martinez, Jarvis & Wood LLP					
	LA-00744440	12/7/18	31	Legal Services in re: Sundial	GEN	1285	5301	Attorney Fees	90.00
	Check Total:								90.00
	LLC NEVILL DOCUMENT SOLUTIONS			Nevill Document Solutions, LLC					
	LA-00744441	12/7/18	55R1591790	APPROVED 1/4/17 IN COURT,	GEN	1315	5251	Office Equip Maint & Repairs	30.00
	Check Total:								30.00
	PALM DRIVE LTD			Palm Drive LTD					
	LA-00744442	12/7/18	201810	MONTHLY RENT FOR RECORDS	GEN	1470	5422	Bldg & Space Rent	14,850.00
	Check Total:								14,850.00
	PROGRESSIVE STRUCTURES INC			Progressive Structures Inc					
		12/7/18	20 101118	NUECES COUNTY McKINZIE JAIL	GEN	1919	5312	General Contractor-Cap Project	47,929.13
		12/7/18	20 101118	Change order no. 7 provides	GEN	1919	5312	General Contractor-Cap Project	1,027.31
	LA-00744443	12/7/18	20 101118	Change order no.10 CC 05/10/18	GEN	1919	5312	General Contractor-Cap Project	9,289.00
		12/7/18	20 101118	Change order no. 11. Shear	GEN	1919	5312	General Contractor-Cap Project	5,307.00
		12/7/18	10 112018	NUECES COUNTY ADA	GEN	1921	5312	General Contractor-Cap Project	108,225.90
	Check Total:								171,778.34
	CARLOS REYNA			Reyna, Carlos					
	LA-00744444	12/7/18	18FC4778F	ESCOBEDO, DAVID	GEN	3360	5342	Appointed Attny Fees	450.00
		12/7/18	17FC4894G	HINES, SEAN	GEN	3370	5342	Appointed Attny Fees	350.00
	Check Total:								800.00
	TODD ROBINSON			Robinson, Todd					
	LA-00744445	12/7/18	15CR4380F	GALLEGOS, THOMAS	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								350.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ADAM P RODRIGUE			Rodrigue, Adam P					
	LA-00744446	12/7/18	18FC2055C	CORPUS, JOSE	GEN	3360	5342	Appointed Attny Fees	550.00
	Check Total:								550.00
	DASAN ROLAND			Roland, Dasan					
	LA-00744447	12/7/18	16CR0417G	JONES, JACOB	GEN	3370	5342	Appointed Attny Fees	400.00
	Check Total:								400.00
	SAN ANTONIO FOOD BANK			San Antonio Food Bank					
	LA-00744448	12/7/18	AO1877761	Commodity charge	GEN	3492	5226	USDA Commodity Costs	220.40
	Check Total:								220.40
	SEC-OPS INC			Sec-Ops Inc					
	LA-00744449	12/7/18	A3560	STANDING PO FOR COURT HOUSE	GEN	1305	5185	Contract Personnel	3,327.53
	Check Total:								3,327.53
	STATE BAR OF TEXAS			State Bar of Texas					
	LA-00744450	12/7/18	336514	TX CRIMINAL PJC-CRIMINAL	GEN	3340	5218	Books, Magzs & Subscriptions	105.00
	Check Total:								105.00
	FRANK SUAREZ			Suarez, Frank					
	LA-00744451	12/7/18	500	BILL BODE BUILDING-PAINTING	GEN	1570	5261	Buildings-Maintenance & Repair	4,580.00
	Check Total:								4,580.00
	TEXAS A & M UNIVERSITY			Texas A & M University					
	LA-00744452	12/7/18	R027050	Data collection and	GEN	2067	5305	Administrat & Consultant Fees	1,496.60
	Check Total:								1,496.60
	TEXAS ASSOCIATION OF COUNTIES			Texas Association of Counties					
	LA-00744453	12/7/18	NRCN23679WC1	TAC WC Invoice approved in	GEN	0101	5940	Insurance Policy Premiums	89,544.00
	Check Total:								89,544.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	JACQUELINE TRAN				Tran, Jacqueline				
	LA-00744454	12/7/18	1234	Vietnamese interpreter	GEN	3300	5343	Transcripts & Interpreters	950.00
	Check Total:								950.00
	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
	LA-00744455	12/7/18	0287990	standing PO for expense of	GEN	3890	5445	Linens,Towels,etc	46.45
		12/7/18	0287990	laundry services for autopsy	GEN	3890	5463	Wearing Apparel Expenses	14.28
	Check Total:								60.73
	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
		12/7/18	5834029	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	11.25
		12/7/18	5833191	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	44.58
		12/7/18	5834139	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	94.14
		12/7/18	5833289	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	69.03
		12/7/18	5826629	Standing PO for FY 18-19,	GEN	0170	5445	Linens,Towels,etc	3.40
		12/7/18	5832395	Standing PO for FY 18-19	GEN	0170	5463	Wearing Apparel Expenses	98.67
		12/7/18	5830354	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.55
	LA-00744456	12/7/18	5831165	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	40.65
		12/7/18	5831748	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.55
		12/7/18	5832312	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.33
		12/7/18	5832879	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.10
		12/7/18	5832880	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	35.70
		12/7/18	5833485	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.70
		12/7/18	5829744	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.87
		12/7/18	5829745	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.09
		12/7/18	5830432	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.17
		12/7/18	5831163	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.87
		12/7/18	5831164	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.09
		12/7/18	5831824	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.17

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	LA-00744456	12/7/18	5832041	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.17
		12/7/18	5832311	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	12.54
		12/7/18	5833486	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.17
		12/7/18	5833492	MATS 4X6 -WET MOPS-WITH MOP	GEN	1590	5445	Linens,Towels,etc	47.70
		12/7/18	5833491	EMPLOYEE UNIFORMS-CHRIS	GEN	1590	5463	Wearing Apparel Expenses	13.09
		12/7/18	5833290	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
Check Total:								556.19	
VALERO MARKETING & SUPPLY CO					Valero Marketing & Supply Co				
CHK	LA-00744457	12/7/18	68120757 OCT18	Gasoline-Credit Card & Bulk	GEN	0120	5241	Gasoline-Credit Card & Bulk	243.07
		12/7/18	68120757 OCT18	Gasoline-Credit Card & Bulk	GEN	0121	5241	Gasoline-Credit Card & Bulk	292.92
		12/7/18	68120757 OCT18	Gasoline-Credit Card & Bulk	GEN	0170	5241	Gasoline-Credit Card & Bulk	4,191.78
		12/7/18	68120757 OCT18	Gasoline-Credit Card & Bulk	GEN	0180	5241	Gasoline-Credit Card & Bulk	232.33
		12/7/18	68120757 OCT18	Gasoline	GEN	0402	7121	Gasoline	1,166.59
		12/7/18	68120757 OCT18	Gasoline	GEN	0440	7121	Gasoline	1,568.84
		12/7/18	68120757 OCT18	Gasoline-Credit Card & Bulk	GEN	1180	5241	Gasoline-Credit Card & Bulk	124.58
		12/7/18	68120757 OCT18	Gasoline-Credit Card & Bulk	GEN	1190	5241	Gasoline-Credit Card & Bulk	460.25
		12/7/18	68120757 OCT18	Gasoline-Credit Card & Bulk	GEN	1240	5241	Gasoline-Credit Card & Bulk	156.86
		12/7/18	68120757 OCT18	Gasoline-Credit Card & Bulk	GEN	1270	5241	Gasoline-Credit Card & Bulk	139.53
		12/7/18	68120757 OCT18	Gasoline-Credit Card & Bulk	GEN	1380	5241	Gasoline-Credit Card & Bulk	234.22
		12/7/18	68120757 OCT18	Gasoline-Credit Card & Bulk	GEN	1500	5241	Gasoline-Credit Card & Bulk	193.84
		12/7/18	68120757 OCT18	Gasoline-Credit Card & Bulk	GEN	1590	5241	Gasoline-Credit Card & Bulk	155.70
		12/7/18	68120757 OCT18	Gasoline-Credit Card & Bulk	GEN	3075	5241	Gasoline-Credit Card & Bulk	341.73
		12/7/18	68120757 OCT18	Gasoline-Credit Card & Bulk	GEN	3092	5241	Gasoline-Credit Card & Bulk	594.43
		12/7/18	68120757 OCT18	Gasoline-Credit Card & Bulk	GEN	3480	5241	Gasoline-Credit Card & Bulk	528.11
		12/7/18	68120757 OCT18	Gasoline-Credit Card & Bulk	GEN	3520	5241	Gasoline-Credit Card & Bulk	599.81
		12/7/18	68120757 OCT18	Gasoline-Credit Card & Bulk	GEN	3700	5241	Gasoline-Credit Card & Bulk	12,708.72
		12/7/18	68120757 OCT18	Gasoline-Credit Card & Bulk	GEN	3810	5241	Gasoline-Credit Card & Bulk	2,454.68
		12/7/18	68120757 OCT18	Gasoline-Credit Card & Bulk	GEN	3820	5241	Gasoline-Credit Card & Bulk	1,541.70
12/7/18	68120757 OCT18	Gasoline-Credit Card & Bulk	GEN	3830	5241	Gasoline-Credit Card & Bulk	1,814.01		
12/7/18	68120757 OCT18	Gasoline-Credit Card & Bulk	GEN	3850	5241	Gasoline-Credit Card & Bulk	3,321.10		
12/7/18	68120757 OCT18	Gasoline-Credit Card & Bulk	GEN	4190	5241	Gasoline-Credit Card & Bulk	1,490.73		
12/7/18	68120757 OCT18	Gasoline-Credit Card & Bulk	GEN	5105	5241	Gasoline-Credit Card & Bulk	40.65		

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	LA-00744457	12/7/18	68120757 OCT18	Gasoline-Credit Card & Bulk	GEN	5220	5241	Gasoline-Credit Card & Bulk	338.29
		12/7/18	68120757 OCT18	Gasoline-Credit Card & Bulk	GEN	5330	5241	Gasoline-Credit Card & Bulk	1,472.26
		12/7/18	68120757 OCT18	Gasoline-Credit Card & Bulk	GEN	6110	5241	Gasoline-Credit Card & Bulk	510.17
		12/7/18	68120757 OCT18	Gasoline-Credit Card & Bulk	GEN	6210	5241	Gasoline-Credit Card & Bulk	216.77
Check Total:									37,133.67
VULCAN SIGNS					Vulcan Signs				
LA-00744458	12/7/18	333083		PKGS. OF 2 INCH, SERIES C,	GEN	0120	5276	Road Sign Materials	435.50
	12/7/18	333083		4 INCH, SERIES C, HIP WHITE,	GEN	0120	5276	Road Sign Materials	1,401.20
Check Total:									1,836.70
WABCO LLC					Wabco llc				
LA-00744459	12/7/18	WABCO 111618		Rent for FY18-19 new building	GEN	3621	5422	Bldg & Space Rent	4,125.53
Check Total:									4,125.53
WASTE CONNECTIONS OF TEXAS					Waste Connections of Lone Star				
LA-00744460	12/7/18	16992BN		STANDING PO FOR TANK	GEN	3720	5455	Services - Other	136.50
	12/7/18	16991BN		STANDING PO FOR TANK	GEN	3720	5455	Services - Other	75.50
Check Total:									212.00
WINDSTREAM CORPORATION					Windstream Corporation				
LA-00744461	12/7/18	3415300 OCT18		10/10/18-11/09/18	GEN	0120	5231	Telephone Utility Expense	129.19
	12/7/18	3415300 OCT18		10/10/18-11/09/18	GEN	0120	5231	Telephone Utility Expense	392.36
	12/7/18	3415300 OCT18		10/10/18-11/09/18	GEN	0120	5231	Telephone Utility Expense	198.97
	12/7/18	3415300 OCT18		10/10/18-11/09/18	GEN	0120	5231	Telephone Utility Expense	47.00
	12/7/18	3415300 OCT18		10/10/18-11/09/18	GEN	0160	5231	Telephone Utility Expense	57.26
	12/7/18	3415300 OCT18		10/10/18-11/09/18	GEN	0170	5231	Telephone Utility Expense	46.31
	12/7/18	3415300 OCT18		10/10/18-11/09/18	GEN	0170	5231	Telephone Utility Expense	111.89
	12/7/18	3415300 OCT18		10/10/18-11/09/18	GEN	0170	5231	Telephone Utility Expense	53.47
	12/7/18	3415300 OCT18		10/10/18-11/09/18	GEN	0180	5231	Telephone Utility Expense	192.30
	12/7/18	3415300 OCT18		10/10/18-11/09/18	GEN	0180	5231	Telephone Utility Expense	208.40
	12/7/18	3415300 OCT18		10/10/18-11/09/18	GEN	0440	7521	Telephone Expense	94.39
	12/7/18	3415300 OCT18		10/10/18-11/09/18	GEN	1190	5231	Telephone Utility Expense	44.37
	12/7/18	3415300 OCT18		10/10/18-11/09/18	GEN	1440	5231	Telephone Utility Expense	206.82

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		12/7/18	3415300 OCT18	10/10/18-11/09/18	GEN	1440	5231	Telephone Utility Expense	145.49
		12/7/18	3415300 OCT18	10/10/18-11/09/18	GEN	1450	5231	Telephone Utility Expense	137.25
		12/7/18	3415300 OCT18	10/10/18-11/09/18	GEN	1450	5231	Telephone Utility Expense	147.48
		12/7/18	3415300 OCT18	10/10/18-11/09/18	GEN	1450	5231	Telephone Utility Expense	206.82
		12/7/18	3415300 OCT18	10/10/18-11/09/18	GEN	1460	5231	Telephone Utility Expense	53.20
		12/7/18	3415300 OCT18	10/10/18-11/09/18	GEN	1490	5231	Telephone Utility Expense	852.98
		12/7/18	3415300 OCT18	10/10/18-11/09/18	GEN	1490	5231	Telephone Utility Expense	341.18
		12/7/18	3415300 OCT18	10/10/18-11/09/18	GEN	1500	5231	Telephone Utility Expense	47.00
		12/7/18	3415300 OCT18	10/10/18-11/09/18	GEN	1500	5231	Telephone Utility Expense	7,358.61
		12/7/18	3415300 OCT18	10/10/18-11/09/18	GEN	1520	5231	Telephone Utility Expense	52.06
		12/7/18	3415300 OCT18	10/10/18-11/09/18	GEN	1520	5231	Telephone Utility Expense	92.42
		12/7/18	3415300 OCT18	10/10/18-11/09/18	GEN	1520	5231	Telephone Utility Expense	43.49
		12/7/18	3415300 OCT18	10/10/18-11/09/18	GEN	1520	5231	Telephone Utility Expense	95.03
	LA-00744461	12/7/18	3415300 OCT18	10/10/18-11/09/18	GEN	1540	5231	Telephone Utility Expense	406.17
		12/7/18	3415300 OCT18	10/10/18-11/09/18	GEN	1540	5231	Telephone Utility Expense	105.29
		12/7/18	3415300 OCT18	10/10/18-11/09/18	GEN	1550	5231	Telephone Utility Expense	46.31
		12/7/18	3415300 OCT18	10/10/18-11/09/18	GEN	1590	5231	Telephone Utility Expense	47.29
		12/7/18	3415300 OCT18	10/10/18-11/09/18	GEN	1590	5231	Telephone Utility Expense	237.17
		12/7/18	3415300 OCT18	10/10/18-11/09/18	GEN	1600	5231	Telephone Utility Expense	48.40
		12/7/18	3415300 OCT18	10/10/18-11/09/18	GEN	1600	5231	Telephone Utility Expense	177.34
		12/7/18	3415300 OCT18	10/10/18-11/09/18	GEN	1600	5231	Telephone Utility Expense	310.93
		12/7/18	3415300 OCT18	10/10/18-11/09/18	GEN	1740	5231	Telephone Utility Expense	1,050.04
		12/7/18	3415300 OCT18	10/10/18-11/09/18	GEN	1770	5231	Telephone Utility Expense	108.99
		12/7/18	3415300 OCT18	10/10/18-11/09/18	GEN	1770	5231	Telephone Utility Expense	42.96
		12/7/18	3415300 OCT18	10/10/18-11/09/18	GEN	1770	5231	Telephone Utility Expense	96.27
		12/7/18	3415300 OCT18	10/10/18-11/09/18	GEN	1780	5231	Telephone Utility Expense	42.80
		12/7/18	3415300 OCT18	10/10/18-11/09/18	GEN	3621	5231	Telephone Utility Expense	(178.42)
		12/7/18	3415300 OCT18	10/10/18-11/09/18	GEN	3700	5231	Telephone Utility Expense	292.75
Check Total:									14,190.03

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CINDY BOUDLOCHE CHAPTER 13 TRUSTEE				BOUDLOCHE CHAPTER 13 TRUSTEE, CINDY				
		11/30/18	2519/1801124	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	346.25
		11/30/18	2519/1801124	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	600.00
	LA-00744462	11/30/18	2519/1801124	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	361.50
		11/30/18	2519/1801124	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	412.24
		11/30/18	2519/1801124	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	115.39
	Check Total:								1,835.38
	CA STATE DISBURSEMENT UNIT				CA STATE DISBURSEMENT UNIT				
	LA-00744463	11/30/18	2573/1801124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	203.53
	Check Total:								203.53
	EDWARD D JONES & CO L.P.				EDWARD D JONES & CO L.P.				
	LA-00744464	11/30/18	1320/1801124	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		11/30/18	2320/1801124	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
	Check Total:								78.68
	OKLAHOMA CENTRALIZED SUPPORT REGISTRY				OKLAHOMA CENTRALIZED SUPPORT REGISTRY				
	LA-00744465	11/30/18	2583/1801124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	147.33
	Check Total:								147.33
	SOCIAL SECURITY ADMINISTRATION				SOCIAL SECURITY ADMINISTRATION				
	LA-00744466	11/30/18	2606/1801124	PAYCYCLE1	GEN	0020	2564	Social Security Administration	201.17
	Check Total:								201.17
	STATE OF MAINE DEPT OF HEALTH & HUMAN SVCS				STATE OF MAINE DEPT OF HEALTH & HUMAN SVCS				
	LA-00744467	11/30/18	2585/1801124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	302.00
	Check Total:								302.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	TENNESSEE CHILD SUPPORT				TENNESSEE CHILD SUPPORT				
	LA-00744468	11/30/18	2522/1801124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	108.46
	Check Total:								108.46
	TREASURER OF VIRGINIA CHILD SUPPORT				TREASURER OF VIRGINIA CHILD SUPPORT				
	LA-00744469	11/30/18	2600/1801124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	63.99
	Check Total:								63.99
	TRELLIS COMPANY				TG				
		11/30/18	2530/1802122	PAYCYCLE2	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	93.06
		11/30/18	2530/1801124	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	193.84
	LA-00744470	11/30/18	2530/1801124	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	196.24
		11/30/18	2530/1801124	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	222.07
		11/30/18	2530/1801124	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	130.98
	Check Total:								836.19
	US DEPT OF EDUCATION NATIONAL PMT CNTR				US DEPT OF EDUCATION NATIONAL PMT CNTR				
		11/30/18	2538/1801124	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	272.28
		11/30/18	2538/1801124	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	161.54
	LA-00744471	11/30/18	2538/1801124	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	107.47
		11/30/18	2538/1801124	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	233.00
		11/30/18	2538/1801124	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	224.93
	Check Total:								999.22

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	AMERICAN FILTRATION			American Filtration					
	LA-00744472	11/30/18	9061870	CSCD COOK BUILDING- QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	179.00
	Check Total:								179.00
	ATLANTIC INTERNATIONAL ADJUSTMENT INC			Atlantic International Adjustment Inc					
	LA-00744473	11/30/18	18FC1734C	REPLACE CHECK #743351	GEN	3320	5348	Defense Costs-Other	5,000.00
	Check Total:								5,000.00
	BD HOLT CO			B D Holt Co					
		11/30/18	16826	COURTHOUSE-SEMI-ANNUAL	GEN	1570	5265	Mechanical Systems Repairs	215.00
	LA-00744474	11/30/18	16827	NC JAIL-SEMI-ANNUAL	GEN	1570	5265	Mechanical Systems Repairs	215.00
		11/30/18	16828	COURTHOUSE-SEMI-ANNUAL	GEN	1570	5265	Mechanical Systems Repairs	215.00
	Check Total:								645.00
	C C PRODUCE CO INC			Corpus Christi Produce Co Inc					
		11/30/18	161506	C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	210.65
	LA-00744475	11/30/18	161636	C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	140.70
		11/30/18	161852	C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	93.18
		11/30/18	162364	C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	147.45
	Check Total:								591.98
	ROSA MARIA CERVANTES			Cervantes, Rosa Maria					
	LA-00744476	11/30/18	117559	09/19-09/21	GEN	3520	5542	Travel, Food & Lodging	49.44
	Check Total:								49.44
	COURTHOUSE TECHNOLOGIES LTD.			Courthouse Technologies Ltd.					
	LA-00744477	11/30/18	201810021	Annual Summons Direct:	GEN	3510	5211	Office Expenses & Supplies	40,987.00
		11/30/18	201810022	Courthouse SMS Subscription	GEN	3510	5314	Additional Professional Fees	2,000.00
	Check Total:								42,987.00
	CULLIGAN WATER CONDITIONING			Culligan Water Conditioning					
	LA-00744478	11/30/18	CI78292	BISHOP COMMUNITY CENTER	GEN	4190	5438	General Operating Supplies	31.20
	Check Total:								31.20

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	DIAMONDBACK BOOTS AND OUTFITTERS LLC				Diamondback Boots and Outfitters llc				
		11/30/18	7393	IRMA GARCIA	GEN	4190	5463	Wearing Apparel Expenses	115.00
	LA-00744479	11/30/18	7358	ROGER CAVAZOS	GEN	4190	5463	Wearing Apparel Expenses	115.00
		11/30/18	7238	ESMERALDA MARROQUIN	GEN	4190	5463	Wearing Apparel Expenses	115.00
	Check Total:								345.00
	EAN HOLDINGS LLC				EAN Holdings LLC				
	LA-00744480	11/30/18	3SN29D	RENTAL VEHICLES FOR POOL AND	GEN	2378	5435	Equipment Rentals	1,268.50
	Check Total:								1,268.50
	FEDERAL EXPRESS CORP				Federal Express Corporation				
	LA-00744481	11/30/18	637746155	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	31.92
	Check Total:								31.92
	WILLIAM H FEEMSTER				Feemster, William H				
	LA-00744482	11/30/18	117561	09/19-09/21	GEN	3520	5542	Travel, Food & Lodging	49.29
	Check Total:								49.29
	HOMER FLORES				Flores, Homer				
	LA-00744483	11/30/18	117610	11/08-11/09	GEN	3480	5542	Travel, Food & Lodging	48.00
	Check Total:								48.00
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00744484	11/30/18	3613873431 OCT18	10/20/18-11/19/18	GEN	1545	5231	Telephone Utility Expense	474.15
	Check Total:								474.15
	GALLS LLC.				Galls LLC.				
		11/30/18	11189371	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	123.00
		11/30/18	11189348	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	118.00
		11/30/18	11290198	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	9.95
	LA-00744485	11/30/18	11189336	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	60.00
		11/30/18	11189238	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	115.00
		11/30/18	11275539	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	345.00
		11/30/18	11275545	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	2,258.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		11/30/18	11193923	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	450.00
		11/30/18	11134860	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	120.00
	LA-00744485	11/30/18	11219601	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	60.00
		11/30/18	11189323	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	105.00
		11/30/18	11219602	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	30.00
Check Total:									3,793.95
ROBERTO GARZA					Garza, Roberto				
	LA-00744486	11/30/18	GARZA R 111418	Visiting & Special Judges	GEN	3110	5340	Visiting & Special Judges	199.40
Check Total:									199.40
GATEWAY PRINTING & OFFICE SUPPLY INC					Gateway Printing & Office Supply Inc				
	LA-00744487	11/30/18	47229650	Commercial 2000 Big and Tall	GEN	1900	5680	Non Capital Outlay < \$5000	480.19
Check Total:									480.19
MICHAEL D GEORGE					George, Michael D				
	LA-00744488	11/30/18	18MC68522	SAENZ, VICTORIA	GEN	3120	5342	Appointed Attny Fees	300.00
Check Total:									300.00
GLOBAL PRISONER SERVICES LLC					Global Prisoner Services LLC				
		11/30/18	10633	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	1,123.75
LA-00744489		11/30/18	10710	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	836.50
Check Total:									1,960.25
HECTOR R GONZALEZ					Gonzalez PC, Law Office of Hector R				
	LA-00744490	11/30/18	17FC3197A	GUILLERMO, MOLINA	GEN	3310	5342	Appointed Attny Fees	400.00
Check Total:									400.00
GULF COAST PAPER CO INC					Gulf Coast Paper Co Inc				
	LA-00744491	11/30/18	1593530	DETERGENT SPARTAN CFBLD5	GEN	3720	5262	Janitorial & Misc Supplies	438.00
		11/30/18	1593530	BLEACH SPARTAN CFCB5 (7004)	GEN	3720	5262	Janitorial & Misc Supplies	207.72
Check Total:									645.72

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	MADISON HAGOPIAN			Hagopian, Madison					
	LA-00744492	11/30/18	117652	12/03-12/05	GEN	1130	5542	Travel, Food & Lodging	72.00
		11/30/18	117652	12/03-12/05	GEN	1130	5542	Travel, Food & Lodging	182.53
	Check Total:								254.53
	MYRA G HANEY			Haney, Myra G.					
	LA-00744493	11/30/18	18FC0780H	SOT V CHARLES LEE SALINAS	GEN	3380	5307	County Legal Exps-Other	1,514.00
	Check Total:								1,514.00
	HILL COUNTRY DAIRIES INC			Hill Country Dairies Inc					
	LA-00744494	11/30/18	3131832501	HILL COUNTRY DAIRY FY 2019	GEN	4190	5221	Food & Edible Items	299.53
		11/30/18	3131831801	HILL COUNTRY DAIRY FY 2019	GEN	4190	5221	Food & Edible Items	299.53
	Check Total:								599.06
	JARED B HORTON			Horton, Jared B					
	LA-00744495	11/30/18	117656	10/28-11/02	GEN	3520	5542	Travel, Food & Lodging	212.00
	Check Total:								212.00
	IDW LLC			Plasco Id Holdings llc					
	LA-00744496	11/30/18	1529181	HID1391 Micro Prox Tags	GEN	1250	5211	Office Expenses & Supplies	1,001.70
	Check Total:								1,001.70
	ISLA GRAND BEACH RESORT			SPI Management Co					
	LA-00744497	11/30/18	117604	PER DIEM AND LODGING EXPENSE	GEN	5220	5542	Travel, Food & Lodging	198.92
	Check Total:								198.92
	J C M INC			J C M Inc					
		11/30/18	157420	OIL CHANGE	GEN	3520	5249	Car Repairs, Supplies & Srvc	45.95
	LA-00744498	11/30/18	157425	OIL CHANGE SWAY BAR LINKS	GEN	3520	5249	Car Repairs, Supplies & Srvc	180.88
		11/30/18	941961 6679680	TIRE CHECK	GEN	3520	5249	Car Repairs, Supplies & Srvc	10.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		11/30/18	159500	OIL CHANGE AND TIRES	GEN	3520	5249	Car Repairs, Supplies & Srvc	499.23
	LA-00744498	11/30/18	161308	4 TIRES	GEN	3520	5249	Car Repairs, Supplies & Srvc	539.84
		11/30/18	161338	OFL REGULAR	GEN	3520	5249	Car Repairs, Supplies & Srvc	38.95
Check Total:									1,314.85
JONES REFRIGERATION					Jones, James D				
	LA-00744499	11/30/18	552774	Standing PO for air	GEN	1760	5265	Mechanical Systems Repairs	576.65
Check Total:									576.65
KEVIN RAY KIESCHNICK					Kieschnick, Kevin Ray				
	LA-00744500	11/30/18	117640	11/12-11/14	GEN	1200	5542	Travel, Food & Lodging	62.33
		11/30/18	117650	11/14-11/15	GEN	1200	5542	Travel, Food & Lodging	120.74
Check Total:									183.07
JAMES R KINGMAN					Kingman, James R				
	LA-00744501	11/30/18	117526	08/21-08/24	GEN	3520	5542	Travel, Food & Lodging	84.57
Check Total:									84.57
LABATT INSTITUTIONAL SUPPLY COMPANY					Labatt Institutional Supply Company				
	LA-00744502	11/30/18	11260241	LABATT FOOD SERVICE	GEN	4190	5221	Food & Edible Items	4,126.92
Check Total:									4,126.92
MARILYN LARSEN					Larsen, Marilyn				
	LA-00744503	11/30/18	117653	12/03-12/05	GEN	1130	5542	Travel, Food & Lodging	72.00
Check Total:									72.00
ROBERT LUGO III					Lugo III, Robert				
	LA-00744504	11/30/18	117604	PER DIEM AND LODGING EXPENSE	GEN	5220	5542	Travel, Food & Lodging	64.00
Check Total:									64.00
VELMA MARTINEZ					Martinez, Velma				
	LA-00744505	11/30/18	117638	11/12-11/15	GEN	1200	5542	Travel, Food & Lodging	453.07
Check Total:									453.07

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CRYSTAL D MATHIS			Mathis, Crystal D					
	LA-00744506	11/30/18	117520	08/12-08/16	GEN	3520	5542	Travel, Food & Lodging	129.71
	Check Total:								129.71
	MATTHEW BENDER & COMPANY INC			Matthew Bender & Company Inc					
	LA-00744507	11/30/18	0082715905	ACCT 6063628	GEN	3520	5218	Books, Magzs & Subscriptions	2,189.24
	Check Total:								2,189.24
	RACHEL MULTER MICHALEWICZ			Michalewicz, Rachel Multer					
	LA-00744508	11/30/18	117470	06/13-06/15	GEN	3520	5542	Travel, Food & Lodging	83.10
	Check Total:								83.10
	IRA Z MILLER			Miller P.C. , Law Office of Ira Z					
	LA-00744509	11/30/18	18FC1020B	WHITLEY, BRIAN	GEN	3340	5342	Appointed Attny Fees	500.00
		11/30/18	18FC1021B	WHITLEY, BRIAN	GEN	3340	5342	Appointed Attny Fees	500.00
	Check Total:								1,000.00
	MOBILE MINI 1 INC			Mobile Mini 1 Inc					
	LA-00744510	11/30/18	9005249452	STORAGE OF FILES DUES TO	GEN	0104	5422	Bldg & Space Rent	160.25
	Check Total:								160.25
	MSDSOONLINE INC			MSDSonline Inc					
	LA-00744511	11/30/18	186885	Membrships,Dues,Certifications	GEN	1125	5447	Membrships,Dues,Certifications	6,385.00
	Check Total:								6,385.00
	NATHAN P FUGATE ATTORNEY AT LAW PLLC			Nathan P Fugate Attorney at Law PLLC					
	LA-00744512	11/30/18	16CR1578A	MITCHELL, MATTHEW	GEN	3310	5342	Appointed Attny Fees	200.00
		11/30/18	16FC0377A	MITCHELL, MATTHEW	GEN	3310	5342	Appointed Attny Fees	450.00
	Check Total:								650.00
	NATIONAL MEDICAL SERVICES INC			National Medical Services Inc					
	LA-00744513	11/30/18	1046941	16218304 CASTELLANOS	GEN	3520	5349	Prosecution Costs-Other	80.25
	Check Total:								80.25

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	DOUGLAS K NORMAN			Norman, Douglas K					
	LA-00744514	11/30/18	117500	07/22-07/26	GEN	3520	5542	Travel, Food & Lodging	125.94
	Check Total:								125.94
	NUECES ELEVATOR COMPANY			Rasmussen, Arlene Garcia					
	LA-00744515	11/30/18	519	COURTHOUSE-FURNISH LABOR &	GEN	1570	5263	Elevator/Escalator Repairs	11,962.50
	Check Total:								11,962.50
	JAMES ADRIAN ODELL			Odell, James Adrian					
	LA-00744516	11/30/18	117501	07/22-07/26	GEN	3520	5542	Travel, Food & Lodging	48.00
	Check Total:								48.00
	OMNI AUSTIN HOTEL SOUTHPARK			TRT Development Company - Austin					
	LA-00744517	11/30/18	117657	RUBIO 12/09-12/13	GEN	3613	5542	Travel, Food & Lodging	253.00
	Check Total:								253.00
	PORT ARANSAS FAMILY CENTER			Port Aransas Marina Inc					
		11/30/18	CPA AUG18	STANDING PO FOR PORT ARANSAS	GEN	4190	5228	Contract Meals	846.86
	LA-00744518	11/30/18	CPA SEP18	STANDING PO FOR PORT ARANSAS	GEN	4190	5228	Contract Meals	894.20
	Check Total:								1,741.06
	PTM DOCUMENT SYSTEMS INC			PTM Document Systems Inc					
		11/30/18	68756	80642 - PX W2 4up 8 1/2 x 14"	GEN	1250	5211	Office Expenses & Supplies	222.00
		11/30/18	68756	LMISCPSB PS- 1099	GEN	1250	5211	Office Expenses & Supplies	279.84
	LA-00744519	11/30/18	68756	Envelopes for 1099s	GEN	1250	5211	Office Expenses & Supplies	0
		11/30/18	68756	Shipping	GEN	1250	5211	Office Expenses & Supplies	77.78
	Check Total:								579.62
	MICHELLE A PUTMAN			Putman, Michelle					
	LA-00744520	11/30/18	117524	08/22-08/25	GEN	3520	5542	Travel, Food & Lodging	84.57
	Check Total:								84.57

Check Register

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Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	NAVED U QAZI			Qazi, Naved U					
	LA-00744521	11/30/18	117560	09/19-09/21	GEN	3520	5542	Travel, Food & Lodging	49.29
	Check Total:								49.29
	CARLOS REYNA			Reyna, Carlos					
		11/30/18	17MC13662	NORDMAN, ALEXANDER	GEN	3120	5342	Appointed Attny Fees	150.00
	LA-00744522	11/30/18	18MC90822	NORDMAN, ALEXANDER	GEN	3120	5342	Appointed Attny Fees	150.00
		11/30/18	16MC17442	NORDMAN, ALEXANDER	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								500.00
	TODD ROBINSON			Robinson, Todd					
	LA-00744523	11/30/18	17MC107221	GARZA, ANTONIO	GEN	3110	5342	Appointed Attny Fees	150.00
	Check Total:								150.00
	ADAM P RODRIGUE			Rodrigue, Adam P					
	LA-00744524	11/30/18	16FC0280A	WALKER, THOMAS	GEN	3310	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	MARIA LUZ RUBIO			Rubio, Maria Luz					
		11/30/18	117657	12/09-12/13	GEN	3613	5542	Travel, Food & Lodging	80.00
	LA-00744525	11/30/18	117657	12/09-12/13	GEN	3613	5542	Travel, Food & Lodging	156.80
	Check Total:								236.80
	REBECCA D SALINAS			Salinas, Rebecca D					
	LA-00744526	11/30/18	117615	11/05-11/07	GEN	3622	5542	Travel, Food & Lodging	38.22
	Check Total:								38.22
	VICTORIA NELL SALINAS			Salinas, Victoria Nell					
	LA-00744527	11/30/18	117600	11/05-11/07	GEN	3640	5542	Travel, Food & Lodging	42.73
	Check Total:								42.73

Check Register

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Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	SHI GOVERNMENT SOLUTIONS INC			SHI Government Solutions Inc					
		11/30/18	GB00305815	SOFTWARE for District Attorney	GEN	1900	5213	PC Software Programs	113.60
	LA-00744528	11/30/18	GB00305815	SOFTWARE	GEN	1900	5213	PC Software Programs	70.62
		11/30/18	GB00305815	SOFTWARE	GEN	1900	5213	PC Software Programs	49.40
		11/30/18	GB00305815	SOFTWARE	GEN	1900	5213	PC Software Programs	655.24
	Check Total:								888.86
	VINCENT XIN TANG			Tang, Vincent Xin					
	LA-00744529	11/30/18	117562	09/19-09/21	GEN	3520	5542	Travel, Food & Lodging	49.29
	Check Total:								49.29
	THE BANK OF NEW YORK MELLON			The Bank of New York Mellon					
	LA-00744530	11/30/18	2522147382	TEXAS COMBINATION TAX	GEN	9010	5513	Fiscal Agent & Arbitrage Srvcs	750.00
	Check Total:								750.00
	THOMSON REUTERS-WEST			West Publishing Corporation					
		11/30/18	839313437	Create a Standing/Blanket	GEN	0150	5424	Books & Subscriptions Inventory	4,219.00
	LA-00744531	11/30/18	839093879	KINKEADE & MCCOLLOCH'S TX	GEN	3310	5218	Books, Magzs & Subscriptions	142.00
		11/30/18	838953516	SUBSCRIPTION PRODUCT CHARGES	GEN	3520	5218	Books, Magzs & Subscriptions	463.31
	Check Total:								4,824.31
	TOUNGATE WORTH HYDROCHEM OF C C			Toungate Worth Hydrochem of Corpus Christi Inc					
		11/30/18	22175	COURTHOUSE-LABOR &	GEN	1570	5265	Mechanical Systems Repairs	325.00
	LA-00744532	11/30/18	22175	COURTHOUSE-LABOR & MATERIALS	GEN	1570	5265	Mechanical Systems Repairs	275.00
	Check Total:								600.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	UNIFIRST HOLDINGS INC			Unifirst Holdings Inc					
		11/30/18	5832587	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.02
		11/30/18	5831742	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	20.80
	LA-00744533	11/30/18	5833188	BISHOP COMMUNITY CENTER	GEN	4190	5463	Wearing Apparel Expenses	4.18
		11/30/18	5832584	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	20.68
		11/30/18	5834028	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	20.68
Check Total:									119.36
	UNIFIRST HOLDINGS INC			Unifirst Holdings Inc					
		11/30/18	5833190	NUECES COUNTY 4 YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		11/30/18	5831744	NUECES COUNTY 4 YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		11/30/18	5831846	NUECES COUNTY 4 YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	58.05
		11/30/18	5833291	NUECES COUNTY 4 YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	58.05
		11/30/18	5833747	Standing PO for FY 18-19,	GEN	0170	5445	Linens,Towels,etc	3.40
		11/30/18	5833824	Standing PO for FY 18-19	GEN	0170	5463	Wearing Apparel Expenses	72.49
		11/30/18	5834031	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.02
		11/30/18	5833192	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
	LA-00744534	11/30/18	5833484	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.15
		11/30/18	5831747	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.23
		11/30/18	5831746	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		11/30/18	5833189	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	20.80
		11/30/18	5831749	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.18
		11/30/18	5833195	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.18
		11/30/18	5834701	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
		11/30/18	5831741	BISHOP COMMUNITY CENTER	GEN	4190	5463	Wearing Apparel Expenses	4.18
Check Total:									352.14

Check Register

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Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

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CHK	VALUEBANK TEXAS							ValueBank Texas	
	LA-00744535	11/30/18	18FC0552G	RESEARCH FEES	GEN	3520	5349	Prosecution Costs-Other	104.50
	Check Total:								104.50
	MICHAEL KEITH WHITE							White, Michael Keith	
	LA-00744536	11/30/18	117563	09/19-09/21	GEN	3520	5542	Travel, Food & Lodging	49.29
	Check Total:								49.29
	ACCUSTAT MEDICAL TRANSCRIPTION INC							AccuStat Medical Transcription Inc	
	LA-00744549	12/14/18	11601	standing PO for transcription	GEN	3890	5307	County Legal Exps-Other	130.13
	Check Total:								130.13
	ARAMARK CORRECTIONAL SERVICES LLC							Aramark Services Inc.	
	LA-00744550	12/14/18	200365200000581	Detention meals for detained	GEN	3490	5228	Contract Meals	1,848.10
		12/14/18	200365200000581	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	1,382.05
	Check Total:								3,230.15
	AT&T							AT&T Inc	
	LA-00744551	12/14/18	3618821538 DEC18	11/23/18-12/22/18	GEN	1240	5236	InterNet Fees-T-1-ISDN	217.65
	Check Total:								217.65
	AT&T							AT&T Inc	
	LA-00744552	12/14/18	3619930079 DEC18	11/19/18-12/18/18	GEN	3621	5231	Telephone Utility Expense	91.32
	Check Total:								91.32
	AT&T							AT&T Inc	
	LA-00744553	12/14/18	3616925138 DEC18	11/19/18-12/18/18	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,204.60
	Check Total:								1,204.60
	AT&T							AT&T Inc	
	LA-00744554	12/14/18	3618818321 DEC18	11/21/18-12/20/18	GEN	1240	5236	InterNet Fees-T-1-ISDN	276.52
	Check Total:								276.52

Check Register

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Ending Check Date: Sep 30, 2019

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CHK	AT&T							AT&T Inc	
	LA-00744555	12/14/18	3618877421	DEC18 11/21/18-12/20/18	GEN	1500	5231	Telephone Utility Expense	184.72
	Check Total:								184.72
	AT&T							AT&T Inc	
	LA-00744556	12/14/18	3618062268	DEC18 11/19/18-12/18/18	GEN	1240	5231	Telephone Utility Expense	87.90
	Check Total:								87.90
	AT&T							AT&T Inc	
	LA-00744557	12/14/18	3619490499	DEC18 11/19/18-12/18/18	GEN	0182	5231	Telephone Utility Expense	155.12
	Check Total:								155.12
	AT&T							AT&T Inc	
	LA-00744558	12/14/18	3618821365	DEC18 11/23/18-12/22/18	GEN	1240	5231	Telephone Utility Expense	88.68
	Check Total:								88.68
	AT&T							AT&T Inc	
	LA-00744559	12/14/18	3615842420	NOV18 10/29/18-11/28/18	GEN	1520	5231	Telephone Utility Expense	1,752.82
	Check Total:								1,752.82
	AT&T							AT&T Inc	
	LA-00744560	12/14/18	7100823696	DEC18 11/25/18-12/24/18	GEN	1240	5236	InterNet Fees-T-1-ISDN	344.86
	Check Total:								344.86
	AXIS FORENSIC TOXICOLOGY INC							Axis Forensic Toxicology Inc	
	LA-00744561	12/14/18	20466	standing PO for lab	GEN	3890	5303	Medical, Dental, Hospital, Lab	1,785.00
		12/14/18	20267	standing PO for lab	GEN	3890	5303	Medical, Dental, Hospital, Lab	1,761.00
	Check Total:								3,546.00
	CITY OF DRISCOLL WATER DEPT							City of Driscoll Water Dept	
	LA-00744562	12/14/18	1027100	NOV18 10/25/18-11/25/18	GEN	4190	5234	Gas, Water, Sewage, Garbage	56.32
	Check Total:								56.32

Check Register

Starting Check No.: 00000000
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Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

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CHK	CLK ARCHITECTS & ASSOCIATES				CLK Architects & Associates				
	LA-00744563	12/14/18	7951	ARCHITECTURAL SERVICES FOR	GEN	1919	5309	Architects	29,307.50
	Check Total:								29,307.50
	COASTAL ENVIRONMENTS INC				Coastal Environments Inc				
	LA-00744564	12/14/18	21702502	Change funding source from	GEN	1901	5310	Engineers, Surveyors, etc.	1,887.50
	Check Total:								1,887.50
	COLLEGE OF AMERICAN PATHOLOGISTS				College of American Pathologists				
	LA-00744565	12/14/18	FERNANDEZ R 2019	Membership dues 2019 for Ray	GEN	3890	5447	Membrships,Dues,Certifications	455.00
	Check Total:								455.00
	CORPUS CHRISTI JANITORIAL SERVICE				Flores, Robert				
	LA-00744566	12/14/18	467	JANITORIAL SERVICES FOR THE	GEN	0120	5266	Contract Services-Buildings	561.00
	Check Total:								561.00
	DELEON'S CLINIC PHARMACY				Deleon's Clinic Pharmacy				
	LA-00744567	12/14/18	DELEON37 112318	Prescription medication for	GEN	3492	1472	Charge Customer A/R	913.34
	Check Total:								913.34
	E&B PAINTING & CONSTRUCTION				E&B Painting & Construction				
	LA-00744568	12/14/18	8188	Robert N. Barnes bldg-	GEN	1317	5261	Buildings-Maintenance & Repair	5,850.00
	Check Total:								5,850.00
	ROGER V FLORES				Flores, Roger V				
	LA-00744569	12/14/18	15CR3594F	NO. CR15003594-F	GEN	3360	5459	Transportation of Persons	250.00
	Check Total:								250.00
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00744570	12/14/18	3613875189 DEC18	11/25/18-12/24/18	GEN	1760	5231	Telephone Utility Expense	72.75
	Check Total:								72.75

Check Register

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Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00744571	12/14/18	3617679799	DEC18 11/25/18-12/24/18	GEN	1770	5231	Telephone Utility Expense	80.87
	Check Total:								80.87
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00744572	12/14/18	3613875361	DEC18 12/01/18-12/31/18	GEN	1545	5231	Telephone Utility Expense	77.27
	Check Total:								77.27
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00744573	12/14/18	3615841005	DEC18 12/02/18-01/01/19	GEN	1520	5231	Telephone Utility Expense	116.15
	Check Total:								116.15
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00744574	12/14/18	3615842351	DEC18 12/01/18-12/31/18	GEN	1770	5231	Telephone Utility Expense	72.22
	Check Total:								72.22
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00744575	12/14/18	3619982101	DEC18 12/01/18-12/31/18	GEN	1510	5231	Telephone Utility Expense	120.75
	Check Total:								120.75
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00744576	12/14/18	3617673911	DEC18 12/01/18-12/31/18	GEN	1240	5236	InterNet Fees-T-1-ISDN	60.85
	Check Total:								60.85
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00744577	12/14/18	3619982231	DEC18 12/01/18-12/31/18	GEN	1510	5231	Telephone Utility Expense	43.06
	Check Total:								43.06
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00744578	12/14/18	3615842420	DEC18 11/28/18-12/27/18	GEN	1520	5231	Telephone Utility Expense	137.78
	Check Total:								137.78
	CLARISSA GONZALEZ				Gonzalez, Clarissa				
	LA-00744579	12/14/18	16MC24142	AYALA, HENRY	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

Check Register

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Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

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CHK	HECTOR R GONZALEZ			Gonzalez PC, Law Office of Hector R					
		12/14/18	16CR2715D	GREEN, NIGEL	GEN	3330	5344	Appt Attnys-Capital Trials	5,355.00
	LA-00744580	12/14/18	17FC5192D	GONZALEZ, CHRISTOPHER	GEN	3330	5344	Appt Attnys-Capital Trials	12,595.00
		12/14/18	17FC4680E	OCHSE, KATIE	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								18,150.00
	MARISA HINOJOSA			Hinojosa, Marisa					
	LA-00744581	12/14/18	18MC15173	STATE OF TEXAS VS. ANTHONY	GEN	3130	5343	Transcripts & Interpreters	525.00
	Check Total:								525.00
	INC INSIGHT PUBLIC SECTOR			Insight Public Sector, Inc					
	LA-00744582	12/14/18	1030018700	CABLING FOR JAIL ANALOG VOICE	GEN	1917	5261	Buildings-Maintenance & Repair	32,253.48
	Check Total:								32,253.48
	LIBERTY RESOURCES INC			Liberty Resources Inc					
	LA-00744583	12/14/18	LIBERTY 112818	Aftercare Services for	GEN	2829	5455	Services - Other	6,765.50
		12/14/18	LIBERY112818A	MST Programs for juveniles	GEN	2829	5455	Services - Other	28,794.42
	Check Total:								35,559.92
	LIPPINCOTT WILLIAMS & WILKINS			Lippincott Williams & Wilkins					
	LA-00744584	12/14/18	SHAKER A 2019	The American Journal of	GEN	3890	5218	Books, Magzs & Subscriptions	483.20
	Check Total:								483.20
	BIANCA MEDINA			Medina, Bianca					
	LA-00744585	12/14/18	18MC14922	WHITE, MATLOCK	GEN	3120	5342	Appointed Attny Fees	200.00
		12/14/18	17FC2220H	GONZALEZ, GEORGE	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	NATIONAL LAW ENFORCEMENT SUPPLY			Tri-Tech Forensics Inc					
	LA-00744586	12/14/18	165757M	Requesting standing PO for	GEN	3890	5427	Clinical & Hygienic Supplies	134.55
	Check Total:								134.55

Check Register

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Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

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CHK	NUECES COUNTY APPRAISAL DISTRICT				Nueces County Appraisal District				
	LA-00744587	12/14/18	123118	2019 Farm to Market	GEN	0120	5491	Tax Appraisal District Exps	3,230.00
		12/14/18	123118A	2019 General Fund NC	GEN	1285	5491	Tax Appraisal District Exps	251,571.00
	Check Total:								254,801.00
	NUECES COUNTY CSCD				Nueces County CSCD				
	LA-00744588	12/14/18	20170301 111418	Supplemental agreement No. 1	GEN	2067	5443	Inter-Local Agreements	6,134.20
	Check Total:								6,134.20
	NUECES COUNTY WATER CONTROL & IMPROVEMNT DIST #5				Nueces County Water Control & Improvemnt Dist #5				
	LA-00744589	12/14/18	197 NOV18	10/22/18-11/26/18	GEN	1770	5234	Gas, Water, Sewage, Garbage	78.50
	Check Total:								78.50
	SARA ESCOBEDO RIVERA				Rivera, Sara Escobedo				
	LA-00744590	12/14/18	18FC3900C	State of Texas v. Joe Angel	GEN	3320	5343	Transcripts & Interpreters	536.00
		12/14/18	17FC4467B	Cause No. 17FC-4467-B	GEN	3340	5343	Transcripts & Interpreters	2,202.00
	Check Total:								2,738.00
	THE SAFEGUARD SYSTEM INC				The Safeguard System Inc				
	LA-00744591	12/14/18	701330	Monthly Monitoring fee's for	GEN	3621	5266	Contract Services-Buildings	39.00
		12/14/18	702323	Monthly Monitoring fee's for	GEN	3621	5266	Contract Services-Buildings	39.00
	Check Total:								78.00
	SEC-OPS INC				Sec-Ops Inc				
	LA-00744592	12/14/18	A3561	Juvenile Dept & County Court	GEN	3480	5185	Contract Personnel	947.70
		12/14/18	A3582	Juvenile Dept & County Court	GEN	3480	5185	Contract Personnel	579.15
	Check Total:								1,526.85
	KATHRYN W SOWARD PHD				Soward PhD, Kathryn				
	LA-00744593	12/14/18	16FC1046B	Competency Evaluation Eduardo	GEN	3340	5348	Defense Costs-Other	750.00
	Check Total:								750.00
	TEXAS DEFENDER SERVICE				Texas Defender Service				
	LA-00744594	12/14/18	18FC1758C	Ausencio Acosta	GEN	3320	5348	Defense Costs-Other	3,067.69
	Check Total:								3,067.69

Check Register

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Ending Check Date: Sep 30, 2019

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CHK	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
		12/14/18	0287473	standing PO for expense of	GEN	3890	5445	Linens,Towels,etc	41.20
	LA-00744595	12/14/18	0288502	standing PO for expense of	GEN	3890	5445	Linens,Towels,etc	41.20
		12/14/18	0287473	laundry services for autopsy	GEN	3890	5463	Wearing Apparel Expenses	14.28
		12/14/18	0288502	laundry services for autopsy	GEN	3890	5463	Wearing Apparel Expenses	14.28
	Check Total:								110.96
	ALAMO AREA COUNCIL OF GOVERNMENTS				Alamo Area Council of Governments				
	LA-00744596	12/7/18	117667	YBANEZ 12/10-12/11	GEN	3110	5302	Education Registration Fees	50.00
	Check Total:								50.00
	ARCADIS US INC				Arcadis US Inc				
		12/7/18	0942229	MONTHLY VAPOR MONITORING AND	GEN	0120	5266	Contract Services-Buildings	350.00
	LA-00744597	12/7/18	0942229	MONTHLY VAPOR MONITORING AND	GEN	1570	5266	Contract Services-Buildings	175.00
	Check Total:								525.00
	ASPHALT PATCH ENTERPRISE INC				Asphalt Patch Enterprise Inc				
	LA-00744598	12/7/18	492241	50 TONS ASPHALT PATCH HP ALL	GEN	0120	5272	Oil & Other Paving Materials	5,809.67
	Check Total:								5,809.67
	AT&T				AT&T Inc				
	LA-00744599	12/7/18	3619040031 DEC18	11/17/18-12/16/18	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,152.66
	Check Total:								1,152.66
	AT&T				AT&T Inc				
	LA-00744600	12/7/18	3618848502 DEC18	11/17/18-12/16/18	GEN	1240	5231	Telephone Utility Expense	42.24
	Check Total:								42.24
	AT&T				AT&T Inc				
	LA-00744601	12/7/18	3619040411 DEC18	11/17/18-12/16/18	GEN	1565	5231	Telephone Utility Expense	150.87
	Check Total:								150.87

Check Register

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Ending Check Date: Sep 30, 2019

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CHK	AT&T							AT&T Inc	
	LA-00744602	12/7/18	5121804016 NOV18	11/15/18-12/14/18	GEN	1510	5231	Telephone Utility Expense	581.58
	Check Total:								581.58
	AT&T							AT&T Inc	
	LA-00744603	12/7/18	5121630632 NOV18	11/15/18-12/14/18	GEN	1240	5236	InterNet Fees-T-1-ISDN	2,780.86
	Check Total:								2,780.86
	AT&T							AT&T Inc	
	LA-00744604	12/7/18	3618874824 NOV18	11/21/18-12/20/18	GEN	1565	5231	Telephone Utility Expense	45.41
	Check Total:								45.41
	ATLANTIC INTERNATIONAL ADJUSTMENT INC							Atlantic International Adjustment Inc	
	LA-00744605	12/7/18	17FC5191D	REPLACE CHECK #743867	GEN	3330	5307	County Legal Exps-Other	3,328.22
	Check Total:								3,328.22
	AVAYA COMMUNICATIONS							Avaya Communications	
	LA-00744606	12/7/18	0102063815 DEC18	11/30/18-02/27/19 2734117238	GEN	1450	5235	Pagers & Other Telephone Exp	96.29
	Check Total:								96.29
	CAROL BAILEY							Bailey, Carol	
	LA-00744607	12/7/18	18000715	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	4,540.00
	Check Total:								4,540.00
	BAKER & TAYLOR INC							Baker & Taylor Inc	
		12/7/18	5015244999	Standing order for	GEN	6310	5424	Books & Subscriptions Inventory	210.24
		12/7/18	5015259716	Standing order for	GEN	6310	5424	Books & Subscriptions Inventory	7.89
		12/7/18	5015244997	Standing order for	GEN	6310	5424	Books & Subscriptions Inventory	1,375.77
	LA-00744608	12/7/18	H11775830	Standing order for	GEN	6310	5424	Books & Subscriptions Inventory	35.50
		12/7/18	H11469950	Standing order for	GEN	6310	5424	Books & Subscriptions Inventory	42.57
		12/7/18	H09819770	Standing order for	GEN	6310	5424	Books & Subscriptions Inventory	91.44
		12/7/18	5015244998	Standing order for	GEN	6310	5424	Books & Subscriptions Inventory	15.66
	Check Total:								1,779.07

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	BARRON ADLER CLOUGH & ODDO LLP			Barron Adler Clough & Oddo llp					
	LA-00744609	12/7/18	2017CCV600492	SOT VS GULFWAY SHOPPING CENTER	GEN	3530	2338	Due to Attornies-DC Registry	386,731.00
	Check Total:								386,731.00
	BOB BARKER COMPANY			Bob Barker Company					
	LA-00744610	12/7/18	478928	SSPM 25754 MATTRESSES POLY	GEN	3720	5440	Inmate General Supplies	2,961.50
	Check Total:								2,961.50
	DAVID B BROOKS			Brooks, David B					
	LA-00744611	12/7/18	DB 113018	LEGAL CONSULTANT	GEN	1285	5305	Administrat & Consultant Fees	100.00
	Check Total:								100.00
	LAW OFFICES OF NATHAN BURKETT			Burkett, Law Offices of Nathan					
	LA-00744612	12/7/18	16CR01024	ADAME, ROGELIO	GEN	1285	5301	Attorney Fees	300.00
		12/7/18	17MC51914	GARCIA, LUIS	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								500.00
	C C BUILDERS HARDWARE INC			Corpus Christi Builders Hardware Inc.					
	LA-00744613	12/7/18	4739DIV81	RE-KEY FOR DOORS NOT INCLUDED	GEN	1356	5261	Buildings-Maintenance & Repair	2,560.00
	Check Total:								2,560.00
	DANIEL CARRIZALES			Carrizales, Daniel					
	LA-00744614	12/7/18	CARRIZALES D	11/16/18, 11/20/18	GEN	0370	5541	Mileage - Local	36.26
	Check Total:								36.26
	NORMA CEDILLO			Cedillo, Norma					
	LA-00744615	12/7/18	869157	REFUND EVENT CANCELLED	GEN	1370	2354	Refunds Payable-Admin	100.00
	Check Total:								100.00
	FEDERICO CHAVERA			Chavera, Federico					
	LA-00744616	12/7/18	117601	11/07-11/09	GEN	1250	5542	Travel, Food & Lodging	39.79
	Check Total:								39.79

Check Register

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Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

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CHK	CITY OF CORPUS CHRISTI				City of Corpus Christi				
	LA-00744617	12/7/18	3100GFB0918	DR. BURGIN GENERAL FUND FY	GEN	3091	5188	Inter-Governmnt Personnel	4,166.66
		12/7/18	3100GFLP0918	Pharmacist Salary Dr. Linda	GEN	3091	5188	Inter-Governmnt Personnel	500.00
	Check Total:								4,666.66
	MELODY COOPER				Cooper, Melody				
	LA-00744618	12/7/18	18621285	GARCIA, CARLOS	GEN	3150	5342	Appointed Attny Fees	300.00
		12/7/18	18609415	GARCIA, MASON	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								500.00
	JOHN F COX				Cox, John F				
	LA-00744619	12/7/18	117658	12/13	GEN	0160	5542	Travel, Food & Lodging	164.64
	Check Total:								164.64
	CROWNE PLAZA SAN ANTONIO				T3 Capital Sa Lp				
	LA-00744620	12/7/18	117667	YBANEZ 12/10-12/11	GEN	3110	5542	Travel, Food & Lodging	115.58
	Check Total:								115.58
	EMMA CRUZ				Cruz, Emma				
	LA-00744621	12/7/18	117660	12/10-12/12	GEN	1160	5542	Travel, Food & Lodging	96.00
		12/7/18	117660	12/10-12/12	GEN	1160	5542	Travel, Food & Lodging	169.34
	Check Total:								265.34
	ALICIA CUELLAR				Cuellar, Alicia				
	LA-00744622	12/7/18	18000645	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	1,175.00
	Check Total:								1,175.00
	DE LAGE LANDEN FINANCIAL SERVICES INC				De Lage Landen Financial Services Inc				
	LA-00744623	12/7/18	61588487	12/1-31/18 M0011303 12/3/18	GEN	0370	5515	Contract Lease Pymts	177.00
	Check Total:								177.00
	DIAMONDBACK BOOTS AND OUTFITTERS LLC				Diamondback Boots and Outfitters llc				
		12/7/18	14438	RUDY RODRIGUEZ - NOVEMBER	GEN	0120	5463	Wearing Apparel Expenses	115.00
	LA-00744624	12/7/18	14438	ENRIQUE PEREZ - NOVEMBER	GEN	0120	5463	Wearing Apparel Expenses	115.00
		12/7/18	14307	Work Boots - Mary Whipple	GEN	0180	5463	Wearing Apparel Expenses	115.00

Check Register

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Ending Check Date: Sep 30, 2019

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CHK		12/7/18	14297	Work Boots - Tony Galvan	GEN	0180	5463	Wearing Apparel Expenses	115.00
	LA-00744624	12/7/18	14442	ROCKY CRUTCHFIELD	GEN	1570	5463	Wearing Apparel Expenses	99.95
		12/7/18	14369	VICTOR HINOJOSA, OCTOBER 2018	GEN	3092	5463	Wearing Apparel Expenses	115.00
Check Total:									674.95
DRY VALLEY ROOFING LLC					Dry Valley Roofing llc				
	LA-00744625	12/7/18	1041	Emergency Repair	GEN	0104	5261	Buildings-Maintenance & Repair	1,500.00
Check Total:									1,500.00
EL CENTRO LANDFILL LP					El Centro Landfill LP				
		12/7/18	26802	DISPOSAL OF ILLEGAL DUMPING	GEN	5220	5239	Tipping & Dump Fees	225.47
	LA-00744626	12/7/18	26679	Disposal of dead animal	GEN	5330	5239	Tipping & Dump Fees	31.56
		12/7/18	26679	Environmental fee for	GEN	5330	5239	Tipping & Dump Fees	16.25
		12/7/18	26679	fuel recovery fee for	GEN	5330	5239	Tipping & Dump Fees	2.31
Check Total:									275.59
EVEREST WATER AND COFFE LLC					Oneta Company				
	LA-00744627	12/7/18	2072600	General Operating Supplies	GEN	3380	5438	General Operating Supplies	37.45
		12/7/18	2072022	General Operating Supplies	GEN	3380	5438	General Operating Supplies	37.45
Check Total:									74.90
EVIDENT INC					Evident Inc				
		12/7/18	138170A	EVIDENCE PRO SECURITY BAGS W	GEN	3700	5442	Investigation Costs	60.52
		12/7/18	138170A	NARK II DUQUENOIS-LEVINE	GEN	3700	5442	Investigation Costs	20.55
	LA-00744628	12/7/18	138170A	NARK II SCOTT COCAINE 10 TESTS	GEN	3700	5442	Investigation Costs	20.55
		12/7/18	138170A	NARK II MECKE'S MOFIFIED	GEN	3700	5442	Investigation Costs	20.55
		12/7/18	138170A	NARK II METHAMPHETAMINE 10	GEN	3700	5442	Investigation Costs	20.55
		12/7/18	138170A	SHIPPING AND HANDLING INVOICE	GEN	3700	5442	Investigation Costs	19.70
Check Total:									162.42

Check Register

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Ending Check Date: Sep 30, 2019

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CHK	ROBERT FLEDDERMAN			Fledderman, Robert					
	LA-00744629	12/7/18	RF 112018	FY18-19 CCT Meetings	GEN	1285	5462	Video & Recording Expenses	150.00
	Check Total:								150.00
	HOMER FLORES			Flores, Homer					
	LA-00744630	12/7/18	117610	Standing PO for	GEN	3480	5542	Travel, Food & Lodging	48.00
		12/7/18	117621	11/29-11/30	GEN	3480	5542	Travel, Food & Lodging	217.54
	Check Total:								265.54
	GALLS LLC.			Galls LLC.					
		12/7/18	11134805	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	59.00
		12/7/18	11053644	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	118.00
	LA-00744631	12/7/18	11134807	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	118.00
		12/7/18	11303981	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	105.00
		12/7/18	11269798	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	148.50
	Check Total:								548.50
	GENE A GARCIA			Garcia, Gene A					
	LA-00744632	12/7/18	18615545	GONZALEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	MICHAEL D GEORGE			George, Michael D					
	LA-00744633	12/7/18	18000455	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	1,500.00
	Check Total:								1,500.00
	GLOBAL PRISONER SERVICES LLC			Global Prisoner Services LLC					
		12/7/18	6131	REISSUE # 739179	GEN	3700	5459	Transportation of Persons	963.25
		12/7/18	6132	REISSUE #739179	GEN	3700	5459	Transportation of Persons	559.00
	LA-00744634	12/7/18	6215	REISSUE #739179	GEN	3700	5459	Transportation of Persons	590.50
		12/7/18	6313	REISSUE #739179	GEN	3700	5459	Transportation of Persons	848.50
		12/7/18	6424	REISSUE #739179	GEN	3700	5459	Transportation of Persons	762.25
	Check Total:								3,723.50

Check Register

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Ending Check Date: Sep 30, 2019

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CHK	ROBERTO H GONZALEZ JR			Gonzalez Jr, Roberto H					
	LA-00744635	12/7/18	117588	10/16-10/19	GEN	3650	5542	Travel, Food & Lodging	318.06
	Check Total:								318.06
	DAVID HENRY			Henry, David					
	LA-00744636	12/7/18	17605755	RIVERA, JESSELLE	GEN	3150	5342	Appointed Attny Fees	200.00
		12/7/18	17623555	BRADY, HANNAH	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	SANDI HOLLINGER			Hollinger, Sandi					
	LA-00744637	12/7/18	117645	Travel for 3621	GEN	3621	5542	Travel, Food & Lodging	37.04
	Check Total:								37.04
	IDENTIFIX INC			Identifix Inc					
	LA-00744638	12/7/18	46683918	IDENTIFIX (SITE LICENSE),	GEN	0120	5311	Software Srvc & Maintenance	1,428.00
	Check Total:								1,428.00
	WILLIAM D KEACH			Keach, William D					
	LA-00744639	12/7/18	117564	03/27-03/29	GEN	1240	5542	Travel, Food & Lodging	110.00
		12/7/18	117666	04/24-04/27	GEN	1240	5542	Travel, Food & Lodging	258.04
	Check Total:								368.04
	MICHAEL S. LEE			Lee, Michael S.					
	LA-00744640	12/7/18	18601445	PENA, A/CISNEROS, A	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	DONNA K LEONARD			Leonard, Donna K					
		12/7/18	18616335	JIMENEZ, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		12/7/18	17617275	GARZA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00744641	12/7/18	18612095	GARZA, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		12/7/18	18612095	GARZA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								1,000.00

Check Register

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Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

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CHK	AMANDA M LESINSKI			Lesinski, Amanda M					
	LA-00744642	12/7/18	18618695	JOHNSON, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	KELSEY L LINSOMB			Linscomb, Kelsey L					
		12/7/18	18JUV948	HERNANDEZ JOHNSON, JANA E	GEN	3150	5342	Appointed Attny Fees	250.00
	LA-00744643	12/7/18	17606435	OLIVO, LANDON	GEN	3150	5342	Appointed Attny Fees	200.00
		12/7/18	18617785	FREEMAN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								650.00
	TIMOTHY JORDAN MCCOY			McCoy, Timothy Jordan					
	LA-00744644	12/7/18	117471	05/08-05/10	GEN	3150	5542	Travel, Food & Lodging	40.38
	Check Total:								40.38
	MRS WOODYS INC			Mrs. Woody's Inc.					
	LA-00744645	12/7/18	50063431 110718	26" and 20" windsheild wiper	GEN	3840	5249	Car Repairs, Supplies & Srvc	81.32
		12/7/18	50064520 112018	oil change- lube oil filter	GEN	3840	5249	Car Repairs, Supplies & Srvc	62.94
	Check Total:								144.26
	THOMAS LANCE MURPHY			Murphy, Thomas Lance					
	LA-00744646	12/7/18	117665	04/24-04/27	GEN	1240	5542	Travel, Food & Lodging	258.04
	Check Total:								258.04
	NAME INC			Name Inc					
	LA-00744647	12/7/18	2231	membership renewal fees 2019	GEN	3890	5447	Membrships,Dues,Certifications	420.00
	Check Total:								420.00
	PSI HOLDINGS LLC			PSI Holdings LLC					
	LA-00744648	12/7/18	26599	Inv#26599, 11/27/18	GEN	0440	7323	Contract Personnel Services	219.99
	Check Total:								219.99
	CARLOS REYNA			Reyna, Carlos					
	LA-00744649	12/7/18	17MC107554	AGUIRRE, EDWARD	GEN	3140	5342	Appointed Attny Fees	300.00
	Check Total:								300.00

Check Register

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Ending Check Date: Sep 30, 2019

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CHK	INNA SHPORKIN ROGOFF			Rogoff-Klein, Inna					
	LA-00744650	12/7/18	117663	07/19-07/20	GEN	3360	5542	Travel, Food & Lodging	1,334.48
	Check Total:								1,334.48
	SALAM INTERNATIONAL INC			Salam International Inc					
	LA-00744651	12/7/18	49153	Requesting standing PO for	GEN	3890	5427	Clinical & Hygienic Supplies	2,526.97
	Check Total:								2,526.97
	MARGARITA SANCHEZ			Sanchez, Margarita					
	LA-00744652	12/7/18	117659	12/10-12/12	GEN	1160	5542	Travel, Food & Lodging	96.00
	Check Total:								96.00
	ZENAIDA SANCHEZ			Sanchez, Zenaida					
	LA-00744653	12/7/18	18MC15194	ESPITITU, ANTHONY	GEN	3140	5342	Appointed Attny Fees	200.00
		12/7/18	17MC25064	ESPITITU, ANTHONY	GEN	3140	5342	Appointed Attny Fees	150.00
	Check Total:								350.00
	PEGGY L SEAGRIST			Seagrist, Peggy L					
	LA-00744654	12/7/18	490738	FY2018-19 TRUCK WEIGHING/JP &	GEN	1285	5461	Truck Weighing Expenses	18.00
	Check Total:								18.00
	SEC-OPS INC			Sec-Ops Inc					
		12/7/18	A3581	STANDING PO FOR COURT HOUSE	GEN	1305	5185	Contract Personnel	2,272.28
	LA-00744655	12/7/18	A3525	Security Services for KFL	GEN	6310	5185	Contract Personnel	302.82
		12/7/18	A3542	Security Services for KFL	GEN	6310	5185	Contract Personnel	302.82
		12/7/18	A3562	Security Services for KFL	GEN	6310	5185	Contract Personnel	317.24
	Check Total:								3,195.16
	SUNOCO LLC			Sunoco llc					
	LA-00744656	12/7/18	IN02747746	Standing P.O. FY 2018-2019	GEN	3840	5241	Gasoline-Credit Card & Bulk	1,023.35
	Check Total:								1,023.35
	TEJAS VETERINARY CLINIC			Tejas Veterinary Clinic					
	LA-00744657	12/7/18	TVC 111218	rabies vaccines for animals	GEN	5330	5427	Clinical & Hygienic Supplies	60.00
	Check Total:								60.00

Check Register

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Ending Check Date: Sep 30, 2019

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CHK	TEXAS DEPARTMENT OF TRANSPORTATION				Texas Department of Transportation				
	LA-00744658	12/7/18	010106095 112018	TX DOT Advance Funding	GEN	1920	5443	Inter-Local Agreements	3,000,000.00
	Check Total:								3,000,000.00
	TEXAS LAWYERS INSURANCE EXCHANGE				Texas Lawyers Insurance Exchange				
		12/7/18	NUECES CO 2019	Annual T.L.I.E. 2019	GEN	3110	5441	Insurance Expense	1,500.00
		12/7/18	NUECES CO 2019	Annual T.L.I.E. 2019	GEN	3120	5441	Insurance Expense	1,500.00
		12/7/18	NUECES CO 2019	Annual T.L.I.E. 2019	GEN	3130	5441	Insurance Expense	1,500.00
		12/7/18	NUECES CO 2019	Annual T.L.I.E. 2019	GEN	3140	5441	Insurance Expense	1,500.00
		12/7/18	NUECES CO 2019	Annual T.L.I.E. 2019 Insurance	GEN	3150	5441	Insurance Expense	1,500.00
		12/7/18	NUECES CO 2019	Annual T.L.I.E. 2019	GEN	3310	5441	Insurance Expense	1,500.00
	LA-00744659	12/7/18	NUECES CO 2019	Annual T.L.I.E. 2019	GEN	3320	5441	Insurance Expense	1,500.00
		12/7/18	NUECES CO 2019	Annual T.L.I.E. 2019 Insurance	GEN	3330	5441	Insurance Expense	1,500.00
		12/7/18	NUECES CO 2019	Annual T.L.I.E. 2019	GEN	3340	5441	Insurance Expense	1,500.00
		12/7/18	NUECES CO 2019	Annual T.L.I.E. 2019	GEN	3350	5441	Insurance Expense	1,500.00
		12/7/18	NUECES CO 2019	Annual T.L.I.E. 2019	GEN	3360	5441	Insurance Expense	1,500.00
		12/7/18	NUECES CO 2019	Annual T.L.I.E. 2019 Insurance	GEN	3370	5441	Insurance Expense	1,500.00
		12/7/18	NUECES CO 2019	Annual T.L.I.E. 2019	GEN	3380	5441	Insurance Expense	1,500.00
	Check Total:								19,500.00
	TEXAS TECH UNIVERSITY				Texas Tech University				
	LA-00744660	12/7/18	190306 111518	Subscription to Volume 51	GEN	0150	5424	Books & Subscriptions Inventory	35.00
	Check Total:								35.00
	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
	LA-00744661	12/7/18	5834599	BISHOP COMMUNITY CENTER	GEN	4190	5463	Wearing Apparel Expenses	4.18
	Check Total:								4.18
	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
		12/7/18	5834603	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	44.58
	LA-00744662	12/7/18	5834602	NUECES COUNTY 4 YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		12/7/18	5834700	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	69.03

Check Register

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Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

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CHK		12/7/18	5834702	NUECES COUNTY 4 YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	58.05
		12/7/18	5829212	2018 - 2019 Uniforms Rental	GEN	1270	5463	Wearing Apparel Expenses	9.13
		12/7/18	5830646	2018 - 2019 Uniforms Rental	GEN	1270	5463	Wearing Apparel Expenses	9.13
		12/7/18	5832043	2018 - 2019 Uniforms Rental	GEN	1270	5463	Wearing Apparel Expenses	9.13
		12/7/18	5833488	2018 - 2019 Uniforms Rental	GEN	1270	5463	Wearing Apparel Expenses	9.13
		12/7/18	5833746	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.33
		12/7/18	5833745	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	12.54
		12/7/18	5834913	MATS 4X6 -WET MOPS-WITH MOP	GEN	1590	5445	Linens,Towels,etc	47.70
	LA-00744662	12/7/18	5834912	EMPLOYEE UNIFORMS-CHRIS	GEN	1590	5463	Wearing Apparel Expenses	13.09
		12/7/18	5834600	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	20.80
		12/7/18	5829743	Cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.30
		12/7/18	5834033	Cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.30
		12/7/18	5832589	Cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.30
		12/7/18	5831162	Cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.30
		12/7/18	5831159	cleaning of officers uniforms	GEN	5330	5463	Wearing Apparel Expenses	31.24
		12/7/18	5832586	cleaning of officers uniforms	GEN	5330	5463	Wearing Apparel Expenses	31.24
		12/7/18	5834030	cleaning of officers uniforms	GEN	5330	5463	Wearing Apparel Expenses	31.24
		12/7/18	5829740	cleaning of officers uniforms	GEN	5330	5463	Wearing Apparel Expenses	31.24
Check Total:									473.20
LOURDES VASQUEZ					Vasquez, Lourdes				
	LA-00744663	12/7/18	117661	12/10-12/12	GEN	1160	5542	Travel, Food & Lodging	96.00
Check Total:									96.00
WABCO LLC					Wabco llc				
	LA-00744664	12/7/18	1448586	Reimbursement to pay Landlord	GEN	3621	5233	Electricity	390.25
Check Total:									390.25
MIGUAL YBANEZ					Ybanez, Migual				
	LA-00744665	12/7/18	117667	12/10-12/11	GEN	3110	5542	Travel, Food & Lodging	64.00
		12/7/18	117667	12/10-12/11	GEN	3110	5542	Travel, Food & Lodging	152.88
Check Total:									216.88

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	EDUARDO C YBARRA				Ybarra, Eduardo C				
	LA-00744666	12/7/18	117662	11/05-11/08	GEN	3092	5542	Travel, Food & Lodging	64.00
	Check Total:								64.00
	ALARM SECURITY & CONTRACTING INC				Alarm Security & Contracting Inc				
		12/21/18	1122817	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	37.50
		12/21/18	1122820	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	27.50
	LA-00744713	12/21/18	1122825	Monthly monitoring of fire	GEN	0180	5266	Contract Services-Buildings	35.00
		12/21/18	1122926	Monthly monitoring of fire	GEN	0180	5266	Contract Services-Buildings	35.00
		12/21/18	1122692	ALARM SECURITY FOR ADJACENT	GEN	1590	5266	Contract Services-Buildings	37.50
	Check Total:								172.50
	AMERICAN FILTRATION				American Filtration				
		12/21/18	9061926	CENTRAL GARAGE-QUARTERLY	GEN	0120	5265	Mechanical Systems Repairs	23.00
		12/21/18	9061919	ANIMAL CONTROL-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	23.00
		12/21/18	9061920	BILL BODE BLDG-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	23.00
		12/21/18	9061921	AGUA DULCE-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	37.50
		12/21/18	9061922	BISHOP BUILDING-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	116.50
		12/21/18	9061923	CALDERON BUILDING-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	142.50
	LA-00744714	12/21/18	9061924	HUMAN SERVICES (WELFARE)	GEN	1570	5265	Mechanical Systems Repairs	23.00
		12/21/18	9061925	ROBSTOWN YARD-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	23.00
		12/21/18	9062185	KEACH LIBRARY-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	193.00
		12/21/18	9062186	KEACH LIBRARY-MONTHLY	GEN	1570	5265	Mechanical Systems Repairs	51.50
		12/21/18	9062187	MEDICAL EXAMINER	GEN	1570	5265	Mechanical Systems Repairs	656.50
		12/21/18	9062188	MEDICAL EXAMINER	GEN	1570	5265	Mechanical Systems Repairs	91.75
		12/21/18	9062248	POLSTON BUILDING-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	36.50

Check Register

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Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		12/21/18	9062265	JUVENILE DETENTION-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	175.50
	LA-00744714	12/21/18	9062266	JUVENILE BOOTCAMP-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	880.25
		12/21/18	9062267	JUVENILE PROBATION-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	237.40
Check Total:									2,733.90
ARAMARK CORRECTIONAL SERVICES LLC					Aramark Services Inc.				
		12/21/18	200365200000582	Detention meals for detained	GEN	3490	5228	Contract Meals	1,491.40
LA-00744715		12/21/18	200365200000587	Detention meals for detained	GEN	3490	5228	Contract Meals	2,224.55
		12/21/18	200365200000582	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	1,409.40
		12/21/18	200365200000587	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	1,325.40
Check Total:									6,450.75
ARCADIS US INC					Arcadis US Inc				
LA-00744716		12/21/18	944048	Airport monthly vapor	GEN	0160	5266	Contract Services-Buildings	100.00
		12/21/18	944048	Airport monthly vapor	GEN	2119	5266	Contract Services-Buildings	1,100.00
Check Total:									1,200.00
GRETCHEN ARNOLD					Arnold, Gretchen				
LA-00744717		12/21/18	20184	Air Quality Consultant	GEN	1285	5305	Administrat & Consultant Fees	1,250.01
Check Total:									1,250.01
WILLIAM ASARE					Asare, William				
LA-00744718		12/21/18	161570F	MALDONADO, ELIAS	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		12/21/18	141398H	HERNANDEZ, MIRIAM	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
Check Total:									300.00
AT&T					AT&T Inc				
LA-00744719		12/21/18	5121661114 OCT18	10/15/18-11/14/18	GEN	1240	5236	InterNet Fees-T-1-ISDN	6,239.92
Check Total:									6,239.92

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

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CHK	AT&T							AT&T Inc	
	LA-00744720	12/21/18	5121661114 NOV18	11/15/18-12/14/18	GEN	1240	5236	InterNet Fees-T-1-ISDN	6,239.92
	Check Total:								6,239.92
	AT&T							AT&T Inc	
	LA-00744721	12/21/18	0680012286 DEC18	12/01/18-12/31/18	GEN	1240	5236	InterNet Fees-T-1-ISDN	113.77
	Check Total:								113.77
	AT&T							AT&T Inc	
	LA-00744722	12/21/18	5121630598OCT18	10/15/18-11/14/18	GEN	1240	5236	InterNet Fees-T-1-ISDN	5,842.52
	Check Total:								5,842.52
	AT&T							AT&T Inc	
	LA-00744723	12/21/18	5121630598 NOV18	11/15/18-12/14/18	GEN	1240	5236	InterNet Fees-T-1-ISDN	5,842.52
	Check Total:								5,842.52
	AT&T							AT&T Inc	
	LA-00744724	12/21/18	3618832854 DEC18	12/03/18-01/02/19	GEN	1500	5231	Telephone Utility Expense	325.50
	Check Total:								325.50
	AT&T							AT&T Inc	
	LA-00744725	12/21/18	3618835911 DEC18	12/03/18-01/02/19	GEN	1465	5231	Telephone Utility Expense	400.35
	Check Total:								400.35
	AT&T							AT&T Inc	
	LA-00744726	12/21/18	5121460107 DEC18	12/01/18-12/31/18	GEN	1240	5236	InterNet Fees-T-1-ISDN	4,765.90
	Check Total:								4,765.90
	AT&T							AT&T Inc	
	LA-00744727	12/21/18	3619982101 NOV18	11/1/18-11/30/18	GEN	1510	5231	Telephone Utility Expense	191.45
	Check Total:								191.45
	AT&T							AT&T Inc	
	LA-00744728	12/21/18	9271000219 NOV18	11/01/18-11/30/18	GEN	1240	5236	InterNet Fees-T-1-ISDN	2,006.47
	Check Total:								2,006.47

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

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CHK	AXIS FORENSIC TOXICOLOGY INC			Axis Forensic Toxicology Inc					
	LA-00744729	12/21/18	20558	standing PO for lab	GEN	3890	5303	Medical, Dental, Hospital, Lab	1,530.00
	Check Total:								1,530.00
	CAROL BAILEY			Bailey, Carol					
	LA-00744730	12/21/18	06010255	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	5,000.00
	Check Total:								5,000.00
	BD HOLT CO			B D Holt Co					
		12/21/18	16855	MCKINZIE JAIL ANNEX-SEMI	GEN	1570	5265	Mechanical Systems Repairs	215.00
		12/21/18	16856	JUVENILE JUSTICE BUILDING	GEN	1570	5265	Mechanical Systems Repairs	215.00
		12/21/18	16857	MCKINZIE JAIL ANNEX-SEMI	GEN	1570	5265	Mechanical Systems Repairs	215.00
	LA-00744731	12/21/18	16858	JUVENILE JUSTICE BUILDING	GEN	1570	5265	Mechanical Systems Repairs	215.00
		12/21/18	16883	POLSTON BUILDING-SEMI-ANNUAL	GEN	1570	5265	Mechanical Systems Repairs	215.00
		12/21/18	16884	MEDICAL EXAMINER BUILDING	GEN	1570	5265	Mechanical Systems Repairs	215.00
	Check Total:								1,290.00
	LAW OFFICES OF NATHAN BURKETT			Burkett, Law Offices of Nathan					
		12/21/18	17FC0711A	GUZMAN, VICTOR	GEN	3310	5342	Appointed Attny Fees	100.00
	LA-00744732	12/21/18	17FC1020A	GARCIA, LUIS	GEN	3310	5342	Appointed Attny Fees	400.00
		12/21/18	17FC3916A	GARCIA, LUIS	GEN	3310	5342	Appointed Attny Fees	200.00
		12/21/18	17FC3915A	GARCIA, LUIS	GEN	3310	5342	Appointed Attny Fees	400.00
	Check Total:								1,100.00
	CENTURYLINK			CENTURYLINK					
	LA-00744733	12/21/18	300022597 DEC18	12/01/18-12/31/18	GEN	1530	5231	Telephone Utility Expense	30.10
	Check Total:								30.10
	CENTURYLINK			CENTURYLINK					
	LA-00744734	12/21/18	300022872 DEC18	12/01/18-12/31/18	GEN	0180	5231	Telephone Utility Expense	398.02
	Check Total:								398.02

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CENTURYLINK							CENTURYLINK	
	LA-00744735	12/21/18	300022288 DEC18	12/01/18-12/31/18	GEN	1530	5231	Telephone Utility Expense	28.79
	Check Total:								28.79
	MELODY COOPER							Cooper, Melody	
		12/21/18	106082C	ENGLE, PAUL	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	LA-00744736	12/21/18	173353E	FRANCO, JOEL	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		12/21/18	174644H	MASSEY, FREDERICK	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								450.00
	CSG SYSTEMS INC							CSG Systems Inc	
	LA-00744737	12/21/18	246285	REGISTER OF PRISONERS	GEN	3720	5424	Books & Subscriptions Inventory	1,980.00
		12/21/18	246285	ESTIMATED FREIGHT	GEN	3720	5424	Books & Subscriptions Inventory	67.30
	Check Total:								2,047.30
	ERIC J DE LA GARZA							De La Garza, Eric J	
	LA-00744738	12/21/18	DELAGARZA E 1118	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	89.67
	Check Total:								89.67
	DIAMONDBACK BOOTS AND OUTFITTERS LLC							Diamondback Boots and Outfitters llc	
	LA-00744739	12/21/18	14295	MIRNA RAMIREZ (EMP#10395)-ONE	GEN	1570	5463	Wearing Apparel Expenses	109.95
	Check Total:								109.95
	ATTORNEY AND COUNSELOR AT LAW PLLC RICK DODSON							Dodson PLLC, The Law Office of Rick	
		12/21/18	17FC0825B	ELIZALDE, BRIANNA	GEN	3340	5342	Appointed Attny Fees	450.00
	LA-00744740	12/21/18	17FC1298B	FLORES, ERIC	GEN	3340	5342	Appointed Attny Fees	350.00
		12/21/18	15CR4169H	DAVIS, SHAWN	GEN	3380	5342	Appointed Attny Fees	400.00
	Check Total:								1,200.00
	DUVAL COUNTY							Duval County	
	LA-00744741	12/21/18	JRHGRJDF 1118	Nueces County Juveniles	GEN	2859	5423	Boarding Costs,Juv,Foster,Jail	2,921.40
	Check Total:								2,921.40

Check Register

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Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

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CHK	FEDERAL EXPRESS CORP				Federal Express Corporation				
	LA-00744742	12/21/18	639132110	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	14.27
	Check Total:								14.27
	ALAN T FISHER PH.D				Fisher Ph.D, Alan T				
	LA-00744743	12/21/18	AF 120418	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	450.00
	Check Total:								450.00
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00744744	12/21/18	3615842222	DEC18 12/04/18-01/03/19	GEN	1520	5231	Telephone Utility Expense	92.51
	Check Total:								92.51
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00744745	12/21/18	3617672713	DEC18 12/07/18-01/06/19	GEN	1580	5231	Telephone Utility Expense	455.46
	Check Total:								455.46
	G T DISTRIBUTORS INC				G T Distributors Inc				
	LA-00744746	12/21/18	685612	SMITH & WESSON MOD 100 NICKEL	GEN	3720	5444	Law Enforcement Supplies	888.00
		12/21/18	685612	FREIGHT	GEN	3720	5444	Law Enforcement Supplies	8.99
	Check Total:								896.99
	GALLS LLC.				Galls LLC.				
		12/21/18	11016511	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	59.00
		12/21/18	11314582	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	118.00
		12/21/18	11314586	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	30.00
		12/21/18	11314563	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	78.00
	LA-00744747	12/21/18	11314562	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	78.00
		12/21/18	11314561	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	117.00
		12/21/18	11314560	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	117.00
		12/21/18	11314564	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	117.00
		12/21/18	11314534	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	23.00
	Check Total:								737.00

Check Register

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Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	GENE A GARCIA			Garcia, Gene A					
		12/21/18	18FC0051A	LINDHOLM, JONATHAN	GEN	3310	5342	Appointed Attny Fees	350.00
	LA-00744748	12/21/18	15CR2203E	BARRERA, MARTHA	GEN	3350	5342	Appointed Attny Fees	350.00
		12/21/18	15CR1822E	BARRERA, MARTHA	GEN	3350	5342	Appointed Attny Fees	350.00
	Check Total:								1,050.00
	GARRETT CONSTRUCTION COMPANY			Garrett Construction Company					
	LA-00744749	12/21/18	18502	LOCATION: Padre Balli Park	GEN	0180	5264	Landscape & Grounds M&R	4,365.00
	Check Total:								4,365.00
	MELISSA GARZA			Garza, Melissa					
	LA-00744750	12/21/18	GARZA M 1118	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	50.47
	Check Total:								50.47
	GATEWAY PRINTING & OFFICE SUPPLY INC			Gateway Printing & Office Supply Inc					
	LA-00744751	12/21/18	47261300	Hon Ignition 2.0	GEN	1900	5680	Non Capital Outlay < \$5000	309.35
	Check Total:								309.35
	THE GLEN MILLS SCHOOLS			Glen Mills Schools, The					
	LA-00744752	12/21/18	45014 113018	Nueces County Juveniles	GEN	2829	5423	Boarding Costs,Juv,Foster,Jail	2,434.50
	Check Total:								2,434.50
	HECTOR R GONZALEZ			Gonzalez PC, Law Office of Hector R					
		12/21/18	18MC94574	BALLESTEROS, GILBERT	GEN	3140	5342	Appointed Attny Fees	150.00
	LA-00744753	12/21/18	16MC00624	BALLESTEROS, GILBERT	GEN	3140	5342	Appointed Attny Fees	200.00
		12/21/18	17FC2800B	VENEGAS, MELISSA	GEN	3340	5344	Appt Attyns-Capital Trials	6,040.00
		12/21/18	18FC0072B	SALAS, SAMANTHA	GEN	3340	5348	Defense Costs-Other	400.00
	Check Total:								6,790.00
	MYRA G HANEY			Haney, Myra G.					
	LA-00744754	12/21/18	17FC3054H	State of Texas vs. Jacob Nunez	GEN	3380	5343	Transcripts & Interpreters	2,604.00
	Check Total:								2,604.00

Check Register

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Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CHRIS HOSEK				Hosek, Chris				
	LA-00744755	12/21/18	122018	Personal Services for	GEN	0181	5305	Administrat & Consultant Fees	3,500.00
	Check Total:								3,500.00
	I C S JAIL SUPPLIES INC.				ICS Jail Supplies Inc.				
		12/21/18	W2348600	BATH TOWELS FOR INMATES ITEM	GEN	3720	5440	Inmate General Supplies	129.00
	LA-00744756	12/21/18	W2349600	ICS SAFETY SMOCK FOR INMATES	GEN	3720	5440	Inmate General Supplies	248.00
		12/21/18	W2348700	BLANKETS FOR JAIL INMATES	GEN	3720	5440	Inmate General Supplies	599.00
		12/21/18	W2357400	MATTRESS COVERS FOR JAIL	GEN	3720	5440	Inmate General Supplies	215.64
		12/21/18	W2348800	MATTRESS COVERS FOR JAIL	GEN	3720	5440	Inmate General Supplies	215.64
	Check Total:								1,407.28
	JIMENEZ, LAW OFFICES OF FRED				Jimenez, Fred				
		12/21/18	17MC04751	NATALE, MATTHEW	GEN	3110	5342	Appointed Attny Fees	300.00
		12/21/18	18FC1824D	CASTILLO, WENDY	GEN	3330	5342	Appointed Attny Fees	450.00
	LA-00744757	12/21/18	15CR4138D	CASTILLO, WENDY	GEN	3330	5342	Appointed Attny Fees	550.00
		12/21/18	17FC4053D	CASTILLO, WENDY	GEN	3330	5342	Appointed Attny Fees	400.00
		12/21/18	17FC2045D	CASTILLO, WENDY	GEN	3330	5342	Appointed Attny Fees	450.00
	Check Total:								2,150.00
	JOHNSON CONTROLS SECURITY SOLUTIONS LLC				Tyco Fire & Security (US) Management Inc				
		12/21/18	20467265	JUVENILE JUSTICE CTR-FIRE	GEN	1570	5266	Contract Services-Buildings	3,976.88
		12/21/18	20467265	JUVENILE JUSTICE CTR-FIRE	GEN	1570	5266	Contract Services-Buildings	704.69
	LA-00744758	12/21/18	20467265	JUVENILE JUSTICE CTR	GEN	1570	5266	Contract Services-Buildings	1,220.32
		12/21/18	20467265	JUVENILE JUSTICE CTR-	GEN	1570	5266	Contract Services-Buildings	55.17
		12/21/18	20467265	JUVENILE JUSTICE CTR-FIRE	GEN	1570	5266	Contract Services-Buildings	25.00
	Check Total:								5,982.06

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

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CHK	K & K CHEMICAL EXCALIBUR & KENDALL AND SON			Kendall Acquisition Company LLC					
		12/21/18	14370	EL TORO CLEANING AGENT FOR	GEN	1324	5262	Janitorial & Misc Supplies	7,800.00
	LA-00744759	12/21/18	14450	NEUTRO QUAT CLEANING AGENT	GEN	1324	5262	Janitorial & Misc Supplies	2,160.00
		12/21/18	14370	NEUTRO QUAT CLEANING AGENT	GEN	1324	5262	Janitorial & Misc Supplies	6,480.00
	Check Total:								16,440.00
	LONE STAR PRODUCTS & EQUIPMENT			Lone Star Products & Equipment					
		12/21/18	30632	FS ILS LOW PROFILE DUAL COLOR	GEN	2399	5248	Car Accessories	753.30
		12/21/18	30632	FS PATHFINDER SIREN, 200 WATT	GEN	2399	5248	Car Accessories	549.45
		12/21/18	30632	CODE3 SPEAKER	GEN	2399	5248	Car Accessories	144.00
		12/21/18	30632	RAZORBAK REAR LED LIGHTBAR	GEN	2399	5248	Car Accessories	630.00
		12/21/18	30632	FS REAR HATCH SPECTRALUX ILS	GEN	2399	5248	Car Accessories	532.00
		12/21/18	30632	CODE3 M180 R/B	GEN	2399	5248	Car Accessories	235.60
		12/21/18	30632	CODE3 LIGHT BRACKET	GEN	2399	5248	Car Accessories	29.00
	LA-00744760	12/21/18	30632	SOUNDOFF NFORCE SURFACE	GEN	2399	5248	Car Accessories	73.35
		12/21/18	30632	SOUNDOFF NFORCE SURFACE	GEN	2399	5248	Car Accessories	73.35
		12/21/18	30632	AXIXTECH ST6 R/B	GEN	2399	5248	Car Accessories	160.00
		12/21/18	30632	FS MICROPULSE, R/W	GEN	2399	5248	Car Accessories	93.75
		12/21/18	30632	FS MICROPULSE, B/W	GEN	2399	5248	Car Accessories	93.75
		12/21/18	30632	SETINA LIGHTED PUSH BUMPER, 4	GEN	2399	5248	Car Accessories	720.00
		12/21/18	30632	PLASTIX PLUS CONSOLE	GEN	2399	5248	Car Accessories	525.00
		12/21/18	30632	RIGID 20" COMBO DRIVING LIGHT	GEN	2399	5248	Car Accessories	567.00
		12/21/18	30632	STANDARD INSTALLATION	GEN	2399	5248	Car Accessories	775.00
	Check Total:								5,954.55
	M & D FLOORING LLC			M & D Flooring LLC					
	LA-00744761	12/21/18	12127	COURTHOUSE (CONST.	GEN	1570	5261	Buildings-Maintenance & Repair	2,939.30
		12/21/18	12101	COURTHOUSE (401-DISPUTE	GEN	1570	5261	Buildings-Maintenance & Repair	4,178.95
	Check Total:								7,118.25

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	MALEK INC							Malek Inc	
	LA-00744762	12/21/18	J018460	INSTALL DAIKEN COIL AND	GEN	1590	5265	Mechanical Systems Repairs	3,475.00
	Check Total:								3,475.00
	MATRIX TELECOM INC DBA IMPACT TELECOM							Matrix Telecom LLC	
	LA-00744763	12/21/18	301325892 DEC18	12/01/18-12/31/18 703730837 IN	GEN	1460	5231	Telephone Utility Expense	191.05
	Check Total:								191.05
	MCKESSON MEDICAL-SURGICAL INC.							McKesson Medical-Surgical Inc.	
		12/21/18	39593036	Requesting standing PO for	GEN	3890	5427	Clinical & Hygienic Supplies	1,417.86
		12/21/18	39754593	Requesting standing PO for	GEN	3890	5427	Clinical & Hygienic Supplies	672.69
LA-00744764		12/21/18	40485873	Requesting standing PO for	GEN	3890	5427	Clinical & Hygienic Supplies	140.97
		12/21/18	40640581	Requesting standing PO for	GEN	3890	5427	Clinical & Hygienic Supplies	434.10
	Check Total:								2,665.62
	BIANCA MEDINA							Medina, Bianca	
	LA-00744765	12/21/18	16CR3420B	LOWDER, WESLEY	GEN	3340	5342	Appointed Attny Fees	450.00
	Check Total:								450.00
	MERCHANT MULTISERVICE LLC							Merchant MultiService Llc	
	LA-00744766	12/21/18	1116	Chargeback for Credit Card	GEN	0180	2395	Due to OPC-Chargeback	75.00
	Check Total:								75.00
	IRA Z MILLER							Miller P.C. , Law Office of Ira Z	
		12/21/18	18FC1499A	LOPEZ, ISRAEL	GEN	3310	5342	Appointed Attny Fees	550.00
LA-00744767		12/21/18	14CR3549B	TORRES, CHRISTIAN	GEN	3340	5342	Appointed Attny Fees	350.00
	Check Total:								900.00
	NATHAN P FUGATE ATTORNEY AT LAW PLLC							Nathan P Fugate Attorney at Law PLLC	
	LA-00744768	12/21/18	17FC0862D	GARZA, JOSHUA	GEN	3330	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	ESTHER NATIVIDAD							Natividad, Esther	
	LA-00744769	12/21/18	17FC2390G	State of Texas V. Paris	GEN	3370	5343	Transcripts & Interpreters	4,563.00
	Check Total:								4,563.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	PEGASUS SCHOOLS INC				Pegasus Schools Inc				
	LA-00744770	12/21/18	16250	Residential placement	GEN	2829	5423	Boarding Costs,Juv,Foster,Jail	4,869.00
	Check Total:								4,869.00
	DAVID W PHILLIPS				Phillips, David W				
		12/21/18	17FC1842E	PENA, LORIE	GEN	3350	5342	Appointed Attny Fees	400.00
	LA-00744771	12/21/18	17FC3455E	PENA, LORIE	GEN	3350	5342	Appointed Attny Fees	450.00
		12/21/18	17FC1839E	PENA, LORIE	GEN	3350	5342	Appointed Attny Fees	750.00
	Check Total:								1,600.00
	INC PLANT INTERSCAPES				Plant Interscapes, Inc				
	LA-00744772	12/21/18	285510	COURTHOUSE	GEN	1570	5264	Landscape & Grounds M&R	461.70
	Check Total:								461.70
	CARLOS REYNA				Reyna, Carlos				
		12/21/18	17MC99681	GUZMAN, JONATHAN	GEN	3110	5342	Appointed Attny Fees	100.00
		12/21/18	15CR2067C	MARTINEZ, PETE	GEN	3320	5342	Appointed Attny Fees	350.00
		12/21/18	17FC1830B	VERA, JOSE	GEN	3340	5342	Appointed Attny Fees	350.00
	LA-00744773	12/21/18	17FC3067B	GUZMAN, JOHNATHAN	GEN	3340	5342	Appointed Attny Fees	100.00
		12/21/18	18FC3390B	GUZMAN, JOHNATHAN	GEN	3340	5342	Appointed Attny Fees	100.00
		12/21/18	17FC4691F	ESCOBEDO, DAVID	GEN	3360	5342	Appointed Attny Fees	3,214.00
		12/21/18	16CR0792B	ZAMORA, HUMBERTO	GEN	3360	5342	Appointed Attny Fees	100.00
	Check Total:								4,314.00
	NATE RHODES				Rhodes, Nate				
	LA-00744774	12/21/18	18MC36331	GOMEZ, FABIAN	GEN	3110	5342	Appointed Attny Fees	200.00
		12/21/18	18FC1644B	MARTINEZ, GABRIEL	GEN	3340	5342	Appointed Attny Fees	350.00
	Check Total:								550.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

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CHK	INC RITE OF PASSAGE			Rite of Passage, Inc					
		12/21/18	ROP NOV 2018	Nueces County Juveniles	GEN	2829	5423	Boarding Costs,Juv,Foster,Jail	4,869.00
	LA-00744775	12/21/18	ROPESA120418	Nueces County Juveniles	GEN	2829	5423	Boarding Costs,Juv,Foster,Jail	4,869.00
		12/21/18	ROPDLA120418	Nueces County Juveniles	GEN	2829	5423	Boarding Costs,Juv,Foster,Jail	5,930.70
		12/21/18	ROPDLA120418	Nueces County Juveniles	GEN	2829	5423	Boarding Costs,Juv,Foster,Jail	5,930.70
	Check Total:								21,599.40
	ADAM P RODRIGUE			Rodrigue, Adam P					
	LA-00744776	12/21/18	14CR4508A	MARTINEZ, JOSE	GEN	3310	5342	Appointed Attny Fees	350.00
		12/21/18	15CR3594F	KNUTSON, DANNY	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								700.00
	THE SAFEGUARD SYSTEM INC			The Safeguard System Inc					
		12/21/18	702966	MEDICAL EXAMINER (MOBILE UNIT)	GEN	1570	5266	Contract Services-Buildings	30.00
	LA-00744777	12/21/18	702997	CSCD BLDG (TROJAN)-	GEN	1570	5266	Contract Services-Buildings	50.00
		12/21/18	703037	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	62.00
		12/21/18	703159	ANIMAL CONTROL (PCT. 111	GEN	1570	5266	Contract Services-Buildings	27.00
	Check Total:								169.00
	THERESE B SAIS			SAIS, THERESE B					
	LA-00744778	12/21/18	SAIS T 1118	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	32.34
	Check Total:								32.34
	MARIO A SALINAS			Salinas, Mario A					
	LA-00744779	12/21/18	SALINAS M 1118	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	144.06
	Check Total:								144.06
	ZENAIDA SANCHEZ			Sanchez, Zenaida					
	LA-00744780	12/21/18	15CR21481	RUTHERFORD, JERRY	GEN	3110	5342	Appointed Attny Fees	150.00
		12/21/18	18FC1619B	MURPHY, JUSTIN	GEN	3340	5342	Appointed Attny Fees	100.00
	Check Total:								250.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	SEC-OPS INC							Sec-Ops Inc	
	LA-00744781	12/21/18	A3604	STANDING PO FOR COURT HOUSE	GEN	1305	5185	Contract Personnel	3,327.53
		12/21/18	A3605	Juvenile Dept & County Court	GEN	3480	5185	Contract Personnel	930.15
	Check Total:								4,257.68
	SHEINBERG TOOL CO INC							Sheinberg Tool Co Inc	
	LA-00744782	12/21/18	326817	QUOTE #Q046127---AIR	GEN	0120	5248	Car Accessories	3,087.64
	Check Total:								3,087.64
	SOUTHWEST KEY PROGRAM INC							Southwest Key Program Inc	
	LA-00744783	12/21/18	21152018120105	JJAEF school program	GEN	1318	5317	Training Exps-Inhouse, Cntract	50,112.00
	Check Total:								50,112.00
	STATE CHEMICAL SOLUTIONS, STATE CLEANING SOLUTIONS							State Industrial Products Corporation	
	LA-00744784	12/21/18	900782816	STANDING PO ONE YEAR	GEN	3720	5266	Contract Services-Buildings	2,979.58
	Check Total:								2,979.58
	TEXAS MULTI-CHEM INC							Texas Multi-Chem Inc	
	LA-00744785	12/21/18	12318	Infield mix for fields at	GEN	0170	5264	Landscape & Grounds M&R	2,376.00
	Check Total:								2,376.00
	THOMSON REUTERS-WEST							West Publishing Corporation	
		12/21/18	839331243	Creating standing PO for	GEN	0150	5316	Westlaw Internet Services	2,887.89
	LA-00744786	12/21/18	839330496	Create Standing/Blanket	GEN	0150	5316	Westlaw Internet Services	257.00
		12/21/18	839151081	District Attorney Year 2	GEN	3520	5316	Westlaw Internet Services	1,980.99
	Check Total:								5,125.88
	TRANSUNION RISK AND ALTERNATIVE DATA							TransUnion Risk and Alternative Data	
	LA-00744787	12/21/18	TLO 120118	standing PO for fees when in	GEN	3890	5305	Administrat & Consultant Fees	25.00
	Check Total:								25.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	UNIFIRST HOLDINGS INC			Unifirst Holdings Inc					
		12/21/18	0289139	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	83.70
	LA-00744788	12/21/18	0289040	standing PO for expense of	GEN	3890	5445	Linens,Towels,etc	46.45
		12/21/18	0289040	laundry services for autopsy	GEN	3890	5463	Wearing Apparel Expenses	14.28
	Check Total:								144.43
	UNIFIRST HOLDINGS INC			Unifirst Holdings Inc					
		12/21/18	5836047	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	44.58
		12/21/18	5836046	NUECES COUNTY 4 YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		12/21/18	5836149	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	69.03
		12/21/18	5836151	NUECES COUNTY 4 YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	58.05
		12/21/18	5835164	Standing PO for FY 18-19,	GEN	0170	5445	Linens,Towels,etc	3.40
		12/21/18	5835244	Standing PO for FY 18-19	GEN	0170	5463	Wearing Apparel Expenses	72.49
		12/21/18	0288081	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	83.70
		12/21/18	5816411	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	70.35
		12/21/18	5834908	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	34.72
		12/21/18	5833487	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	54.41
	LA-00744790	12/21/18	5832042	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	33.66
		12/21/18	5836340	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	33.66
		12/21/18	5830700	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	17.75
		12/21/18	5832044	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.20
		12/21/18	5832045	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	34.65
		12/21/18	5833194	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.55
		12/21/18	5833489	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.20
		12/21/18	5833544	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	17.75
		12/21/18	5834036	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	40.65
		12/21/18	5834606	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.55
		12/21/18	5834906	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.70
		12/21/18	5834910	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.20
		12/21/18	5834911	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	34.65
		12/21/18	5835163	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.33

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		12/21/18	5835738	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.10
		12/21/18	5835739	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	35.70
		12/21/18	5834035	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.09
		12/21/18	5832168	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	44.44
		12/21/18	5835290	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.87
		12/21/18	5832591	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.09
		12/21/18	5833605	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	44.44
LA-00744790		12/21/18	5834034	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.87
		12/21/18	5834681	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.17
		12/21/18	5834907	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.17
		12/21/18	5835032	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	44.44
		12/21/18	5835162	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	12.54
		12/21/18	5836345	MATS 4X6 -WET MOPS-WITH MOP	GEN	1590	5445	Linens,Towels,etc	47.70
		12/21/18	5836344	EMPLOYEE UNIFORMS-CHRIS	GEN	1590	5463	Wearing Apparel Expenses	13.09
		12/21/18	5836150	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
Check Total:									1,037.95
UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER						University of Texas Health Science Center			
LA-00744791		12/21/18	11938318174	eye sample analyses on	GEN	3890	5303	Medical, Dental, Hospital, Lab	500.00
Check Total:									500.00
VALUEBANK TEXAS						ValueBank Texas			
LA-00744792		12/21/18	VB 120118	Bank Fees for Texas Water	GEN	2795	5437	Fees & Permits	15.00
Check Total:									15.00
VULCAN SIGNS						Vulcan Signs			
LA-00744793		12/21/18	333588	66" DRV MARKER	GEN	0120	5276	Road Sign Materials	4,773.00
Check Total:									4,773.00
DAVID WALSH						Walsh, David			
LA-00744794		12/21/18	17000015	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	5,561.08
Check Total:									5,561.08

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	WASTE CONNECTIONS OF TEXAS			Waste Connections of Lone Star					
		12/21/18	485195	Standing PO for FY 18-19	GEN	0170	5239	Tipping & Dump Fees	171.34
		12/21/18	485195	MSWSSC, Cubic yard	GEN	0170	5239	Tipping & Dump Fees	63.04
		12/21/18	485195	Lock charges for containers,	GEN	0170	5239	Tipping & Dump Fees	20.00
		12/21/18	485196	Standing PO for FY 18-19	GEN	0170	5239	Tipping & Dump Fees	159.34
LA-00744795		12/21/18	485196	MSWSSC, cubic yard fee	GEN	0170	5239	Tipping & Dump Fees	63.04
		12/21/18	485193	Standing PO for FY 18-19;	GEN	0170	5239	Tipping & Dump Fees	117.19
		12/21/18	485194	Standing PO for FY 18-19,	GEN	0170	5239	Tipping & Dump Fees	85.67
		12/21/18	485194	MSWSSC cubic yard fee	GEN	0170	5239	Tipping & Dump Fees	31.52
		12/21/18	485197	SOLID WASTE DISPOSAL	GEN	1590	5239	Tipping & Dump Fees	127.19
Check Total:									838.33
DAVID WELLS JR.				Wells Jr., David					
LA-00744796		12/21/18	2657	Horace Caldwell Pier & I. B.	GEN	0104	5455	Services - Other	825.00
		12/21/18	2657	Wheelchair Accessible	GEN	0104	5455	Services - Other	1,200.00
Check Total:									2,025.00
ERASMO YBARRA				Ybarra, Erasmo					
LA-00744797		12/21/18	YBARRA E 1118	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	51.45
Check Total:									51.45
CINDY BOUDLOCHE CHAPTER 13 TRUSTEE				BOUDLOCHE CHAPTER 13 TRUSTEE, CINDY					
		12/14/18	2519/1801125	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	346.25
		12/14/18	2519/1801125	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	600.00
LA-00744798		12/14/18	2519/1801125	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	361.50
		12/14/18	2519/1801125	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	412.24
		12/14/18	2519/1801125	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	115.39
Check Total:									1,835.38

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CA STATE DISBURSEMENT UNIT				CA STATE DISBURSEMENT UNIT				
	LA-00744799	12/14/18	2573/1801125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	203.53
	Check Total:								203.53
	EDWARD D JONES & CO L.P.				EDWARD D JONES & CO L.P.				
	LA-00744800	12/14/18	1320/1801125	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		12/14/18	2320/1801125	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
	Check Total:								78.68
	OKLAHOMA CENTRALIZED SUPPORT REGISTRY				OKLAHOMA CENTRALIZED SUPPORT REGISTRY				
	LA-00744801	12/14/18	2583/1801125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	147.33
	Check Total:								147.33
	SOCIAL SECURITY ADMINISTRATION				SOCIAL SECURITY ADMINISTRATION				
	LA-00744802	12/14/18	2606/1801125	PAYCYCLE1	GEN	0020	2564	Social Security Administration	197.46
	Check Total:								197.46
	STATE OF MAINE DEPT OF HEALTH & HUMAN SVCS				STATE OF MAINE DEPT OF HEALTH & HUMAN SVCS				
	LA-00744803	12/14/18	2585/1801125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	302.00
	Check Total:								302.00
	TENNESSEE CHILD SUPPORT				TENNESSEE CHILD SUPPORT				
	LA-00744804	12/14/18	2522/1801125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	108.46
	Check Total:								108.46
	TREASURER OF VIRGINIA CHILD SUPPORT				TREASURER OF VIRGINIA CHILD SUPPORT				
	LA-00744805	12/14/18	2600/1801125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	63.99
	Check Total:								63.99

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	TRELLIS COMPANY				TG				
		12/14/18	2530/1802123	PAYCYCLE2	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	93.06
	LA-00744806	12/14/18	2530/1801125	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	193.31
		12/14/18	2530/1801125	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	325.65
		12/14/18	2530/1801125	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	142.22
		Check Total:							754.24
	US DEPT OF EDUCATION NATIONAL PMT CNTR				US DEPT OF EDUCATION NATIONAL PMT CNTR				
		12/14/18	2538/1801125	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	252.37
		12/14/18	2538/1801125	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	144.50
	LA-00744807	12/14/18	2538/1801125	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	112.54
		12/14/18	2538/1801125	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	265.28
		12/14/18	2538/1801125	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	263.11
		Check Total:							1,037.80
	WILLIAM ASARE				Asare, William				
		12/14/18	03760A	MARQUEZ, F	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		12/14/18	012205B	LIMON, MARTIN	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	LA-00744824	12/14/18	012205B	LIMON, MARTIN	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		12/14/18	022215E	IBARRA, BEATRICE	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		12/14/18	051442F	MEDINA, LUIS	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		Check Total:							750.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	C C BAR ASSOCIATION			C C Bar Association					
	LA-00744825	12/14/18	43079A	CCBA Bar Dues	GEN	3360	5447	Membrships,Dues,Certifications	150.00
	Check Total:								150.00
	GLOBAL TRAINING ACADEMY INC			Global Training Academy Inc					
	LA-00744826	12/14/18	117668	MARTINEZ 12/16-12/21	GEN	3850	5542	Travel, Food & Lodging	150.00
	Check Total:								150.00
	JOEL JOHNSON			Johnson, Joel					
	LA-00744827	12/14/18	JOHNSON J 113018	Visiting & Special Judges	GEN	3330	5340	Visiting & Special Judges	57.70
	Check Total:								57.70
	JOHN F KASPAR			Kaspar, John F					
	LA-00744828	12/14/18	V18361	Investigation/Assist Attorney	GEN	3150	5348	Defense Costs-Other	498.40
	Check Total:								498.40
	ELLIOTT N MARTINEZ			Martinez, Elliott N					
	LA-00744829	12/14/18	117668	12/16-12/21	GEN	3850	5542	Travel, Food & Lodging	204.80
	Check Total:								204.80
	RANK LAW FIRM PLLC			Rank Law Firm Pllc					
		12/14/18	18620275	FLORES, NATHANIEL	GEN	3150	5342	Appointed Attny Fees	300.00
		12/14/18	18601075	RODRIGUEZ, RESPONDENT	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00744830		12/14/18	18601925	COLUNGA, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		12/14/18	18609585	HUTCHISON, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/14/18	18600295	ROE, BREANNA	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								1,100.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CARLOS REYNA			Reyna, Carlos					
		12/14/18	18601075	GUERRERO, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/14/18	18JUV940	HENDRIX, KALEB	GEN	3150	5342	Appointed Attny Fees	250.00
	LA-00744831	12/14/18	18617925	GOMEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/14/18	18610085	HENDERSON, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/14/18	18606725	LEIJA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								1,050.00
	ROSE G REYNA			Reyna, Rose G					
	LA-00744832	12/14/18	REYNA R 113018	Visiting & Special Judges	GEN	3320	5340	Visiting & Special Judges	196.68
	Check Total:								196.68
	RMG RAMOS MEDICAL GROUP			Ramos Jr DO, Enrique Cisneros					
	LA-00744833	12/14/18	260180806SD	CBDC NEW TRANSP RATE	GEN	1393	2010	Accounts Payable - Other	9,978.88
		12/14/18	260180806SD	CBDC MILEAGE RATE	GEN	1393	2010	Accounts Payable - Other	782.07
	Check Total:								10,760.95
	ADAM P RODRIGUE			Rodrigue, Adam P					
		12/14/18	18JUV875	SEGURA, J	GEN	3150	5342	Appointed Attny Fees	250.00
	LA-00744834	12/14/18	17JUV007	DAVIS, D	GEN	3150	5342	Appointed Attny Fees	440.00
		12/14/18	18JUV1082	COLEMAN, J	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								890.00
	ZENAIDA SANCHEZ			Sanchez, Zenaida					
	LA-00744835	12/14/18	111689C	NORTHCUTT, JEREMY	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		12/14/18	080094G	MARTINEZ, ROGER	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								300.00
	PHYLLIS P STEPHENSON			Stephenson, Phyllis P.					
		12/14/18	12606905	MORALES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00744836	12/14/18	15610325	ENRIQUEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/14/18	17615855	SHELTON, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		12/14/18	18600595	RUBIO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		12/14/18	18609205	GONZALEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00744836	12/14/18	17604855	RODRIGUEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/14/18	13623255	LITOFISKY, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									1,500.00
HUGO L STIMMLER					Stimmler, Hugo L				
	LA-00744837	12/14/18	117606	11/30-12/08	GEN	3890	5542	Travel, Food & Lodging	1,819.42
Check Total:									1,819.42
SUNOCO LLC					Sunoco llc				
	LA-00744838	12/14/18	IN02764885	Standing P.O. FY 2018-2019	GEN	3840	5241	Gasoline-Credit Card & Bulk	1,003.88
Check Total:									1,003.88
PAUL SWACINA					Swacina, Paul				
	LA-00744839	12/14/18	18000635	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	980.00
Check Total:									980.00
TEXAS ASSOCIATION FOR					Texas Association for				
	LA-00744840	12/14/18	00551	TACA Membership renewal,	GEN	3330	5447	Membrships,Dues,Certifications	75.00
Check Total:									75.00
TEXAS CONFERENCE OF URBAN COUNTIES					Texas Conference of Urban Counties				
	LA-00744841	12/14/18	117673	MAREZ 01/18-01/10	GEN	1030	5302	Education Registration Fees	425.00
Check Total:									425.00
UNIFIRST HOLDINGS INC					Unifirst Holdings Inc				
	LA-00744842	12/14/18	5833193	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.23
Check Total:									14.23
UNITED STATES POSTAL SERVICE					United States Postal Service				
	LA-00744843	12/14/18	USPS BOX 368	YEAR POST OFFICE BOX 368	GEN	3840	5215	Postage Equipment Rentals	72.00
Check Total:									72.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	UNITED STATES POSTAL SERVICE				United States Postal Service				
	LA-00744844	12/14/18	013	ANNUAL POSTAGE FOR SUMMONS	GEN	3510	5217	Postage & Fed Express	25,000.00
	Check Total:								25,000.00
	WARREN & BAKER LLP INTEREST				Warren & Baker llp interest				
	LA-00744845	12/14/18	2017FAM622432	SETTLEMENT AMOUNT	GEN	3530	2338	Due to Attornies-DC Registry	627,287.00
	Check Total:								627,287.00
	ISOURCE INTERNATIONAL LLC				ISource International LLC				
	LA-00744846	12/20/18	233712	Phone Conference for Oct.	GEN	3006	5235	Pagers & Other Telephone Exp	18.03
	Check Total:								18.03
	A & A BAIL BONDS				Alkek, Warren				
	LA-00744847	12/20/18	10179607	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
		12/20/18	10180655	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
	Check Total:								30.00
	A-1 BONDING CO				A-1 Bonding Co				
	LA-00744848	12/20/18	10167841	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
		12/20/18	20004371	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
		12/20/18	10000122	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
		12/20/18	10000122	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
	Check Total:								60.00
	AA BEST BAIL BONDS				Saenz Industries				
	LA-00744849	12/20/18	10173320	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
	Check Total:								15.00
	ABSOLUTE WASTE				Absolute Waste Services Inc				
	LA-00744850	12/20/18	480350	Standing PO FY 18-19 services	GEN	0170	5239	Tipping & Dump Fees	388.46
		12/20/18	480608	Standing PO for FY 18-19,	GEN	0170	5239	Tipping & Dump Fees	723.60
		12/20/18	480418	LOCATION: Padre Balli Park,	GEN	0180	5239	Tipping & Dump Fees	7,788.00
	Check Total:								8,900.06

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	AMERICAN SOLUTIONS FOR BUSINESS				American Solutions for Business				
	LA-00744851	12/20/18	3880150	Table linen cover with County	GEN	0170	5445	Linens,Towels,etc	255.00
		12/20/18	3880150	Shipping cost. Please send	GEN	0170	5445	Linens,Towels,etc	22.23
	Check Total:								277.23
	ARAMARK CORRECTIONAL SERVICES LLC				Aramark Services Inc.				
		12/20/18	200365200000590	Detention meals for detained	GEN	3490	5228	Contract Meals	2,093.50
	LA-00744852	12/20/18	200365200000590	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	1,322.35
		12/20/18	583	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	28,826.40
		12/20/18	585	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	29,483.63
	Check Total:								61,725.88
	AT&T				AT&T Inc				
	LA-00744853	12/20/18	3618440139 DEC18	12/07/18-01/06/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	158.66
	Check Total:								158.66
	AT&T				AT&T Inc				
	LA-00744854	12/20/18	3618440117 DEC18	12/07/18-01/06/18	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,204.60
	Check Total:								1,204.60
	AT&T				AT&T Inc				
	LA-00744855	12/20/18	3619378236 DEC18	12/11/18-01/10/19	GEN	1490	5231	Telephone Utility Expense	488.25
	Check Total:								488.25
	AT&T				AT&T Inc				
	LA-00744856	12/20/18	5121550259 NOV18	11/01/18-11/30/18	GEN	1240	5236	InterNet Fees-T-1-ISDN	2,916.72
	Check Total:								2,916.72
	AT&T MOBILITY -NATIONAL ACCOUNTS				AT&T Mobility II LLC				
	LA-00744857	12/20/18	2872884639871118	11/20/18-12/01/18	GEN	0170	5236	InterNet Fees-T-1-ISDN	16.51
	Check Total:								16.51
	AT&T MOBILITY -NATIONAL ACCOUNTS				AT&T Mobility II LLC				
	LA-00744858	12/20/18	2872714526561118	11/02/18-12/01/18	GEN	1250	5236	InterNet Fees-T-1-ISDN	16.45
	Check Total:								16.45

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	AXIS FORENSIC TOXICOLOGY INC			Axis Forensic Toxicology Inc					
	LA-00744859	12/20/18	20667	standing PO for lab	GEN	3890	5303	Medical, Dental, Hospital, Lab	210.00
	Check Total:								210.00
	AXON ENTERPRISE INC			Axon Enterprise Inc					
		12/20/18	SI1565881	Right handed Holster X26P	GEN	3830	5444	Law Enforcement Supplies	61.00
		12/20/18	SI1565881	Battery Pack	GEN	3830	5444	Law Enforcement Supplies	78.00
	LA-00744860	12/20/18	SI1565881	21 FT standard cartridge	GEN	3830	5444	Law Enforcement Supplies	560.00
		12/20/18	SI1565881	Yellow X26P CEW Taser	GEN	3830	5444	Law Enforcement Supplies	1,022.00
		12/20/18	SI1565881	Warranty 4 year X26P	GEN	3830	5444	Law Enforcement Supplies	318.00
	Check Total:								2,039.00
	BAKER & TAYLOR INC			Baker & Taylor Inc					
	LA-00744861	12/20/18	H15164370	Standing order for	GEN	6310	5424	Books & Subscriptions Inventory	20.70
		12/20/18	5015271726	Standing order for	GEN	6310	5424	Books & Subscriptions Inventory	72.11
	Check Total:								92.81
	BAY AREA TIME			GCTR Inc					
	LA-00744862	12/20/18	38072	RAPIDPRINT ARL-E TIME STAMP:	GEN	1270	5254	Equip Maint. & Repairs	175.00
	Check Total:								175.00
	MARIA MAGDALENA BEDIA			BEDIA, MARIA MAGDALENA					
	LA-00744863	12/20/18	BEDIA OCT18	mileage reimbursement while	GEN	1122	5541	Mileage - Local	16.17
		12/20/18	BEDIA NOV18	mileage reimbursement while	GEN	1122	5541	Mileage - Local	27.44
	Check Total:								43.61
	BOB BARKER COMPANY			Bob Barker Company					
	LA-00744864	12/20/18	UT1000480155	SSPM 25754 MATTRESSES POLY	GEN	3720	5440	Inmate General Supplies	2,961.50
	Check Total:								2,961.50
	BUFFEL GRASS SEED COMPANY INC			Buffel Grass Seed Company Inc					
	LA-00744865	12/20/18	SS12131801	Quickdraw annual turf	GEN	0140	5264	Landscape & Grounds M&R	2,340.00
	Check Total:								2,340.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	C C PRODUCE CO INC							Corpus Christi Produce Co Inc	
		12/20/18	164521	C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	9.58
		12/20/18	164323	C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	290.22
		12/20/18	163991	C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	190.27
	LA-00744866	12/20/18	163323	C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	103.24
		12/20/18	163136	C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	122.62
		12/20/18	163648	C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	70.24
		12/20/18	163792	C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	51.98
		12/20/18	162682	C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	115.27
	Check Total:								953.42
	CASAREZ BAIL BONDS							Casarez, Louis H.	
		12/20/18	10109197	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
	LA-00744867	12/20/18	10109197	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
		12/20/18	10109197	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
	Check Total:								45.00
	CDW GOVERNMENT							CDW LLC	
	LA-00744868	12/20/18	QHX1548	SCANNERS for I.T. Records	GEN	1900	5686	IT Fixed Asset Exception Items	994.47
	Check Total:								994.47
	CDW GOVERNMENT							CDW LLC	
		12/20/18	QHN7817	Color Printer for JP 3	GEN	1308	5686	IT Fixed Asset Exception Items	451.30
		12/20/18	QHT8284	Printer for JP 2-2	GEN	1308	5686	IT Fixed Asset Exception Items	727.96
	LA-00744869	12/20/18	QHT8284	HP Media Tray for JP 2-2	GEN	1308	5686	IT Fixed Asset Exception Items	206.92
		12/20/18	QHZ2799	Warranty	GEN	1308	5686	IT Fixed Asset Exception Items	289.58
		12/20/18	QHX1456	SCANNER for JP 3	GEN	1308	5686	IT Fixed Asset Exception Items	331.49
	Check Total:								2,007.25
	CITY OF CORPUS CHRISTI							City of Corpus Christi	
		12/20/18	1355ENVIR0718	A/P City of Corpus Christi	GEN	1355	2462	A/P City of Corpus Christi	11,818.58
	LA-00744870	12/20/18	2557ZIKA1018	ZIKA GRANT - VECTOR CONTROL	GEN	2557	2462	A/P City of Corpus Christi	2,739.81
		12/20/18	2639TBW1018	Texas Beach Watch	GEN	2639	2462	A/P City of Corpus Christi	98.68

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		12/20/18	3100GFO0718	A/P City of Corpus Christi	GEN	3091	2462	A/P City of Corpus Christi	5,324.71
	LA-00744870	12/20/18	3100GFLP0718	Inter-Governmnt Personnel	GEN	3091	5188	Inter-Governmnt Personnel	250.00
		12/20/18	3100GFB0718	Inter-Governmnt Personnel	GEN	3091	5188	Inter-Governmnt Personnel	4,166.66
Check Total:									24,398.44
CITY OF CORPUS CHRISTI					City of Corpus Christi				
	LA-00744871	12/20/18	2598STD1018	FY18 STD GRANT	GEN	2598	2462	A/P City of Corpus Christi	3,684.13
		12/20/18	2699PHEP1018	FY19 PHEP Grant	GEN	2699	2462	A/P City of Corpus Christi	6,065.60
Check Total:									9,749.73
CLINICAL PATHOLOGY LABORATORIES INC					Clinical Pathology Labs Inc				
	LA-00744872	12/20/18	2018110	stand Po for lab analyses on	GEN	3890	5303	Medical, Dental, Hospital, Lab	281.85
Check Total:									281.85
COLLEGE OF AMERICAN PATHOLOGISTS					College of American Pathologists				
	LA-00744873	12/20/18	1057966 2019	2019 membership dues for Dr.	GEN	3890	5447	Membrships,Dues,Certifications	455.00
Check Total:									455.00
COMMUNICATION BY HAND LLC					Communication by Hand llc				
	LA-00744874	12/20/18	181120NUE	17PR00708-4 probate hearing -	GEN	3300	5343	Transcripts & Interpreters	800.00
Check Total:									800.00
CORPUS CHRISTI AREA COUNCIL FOR THE DEAF INC					Corpus Christi Area Council for the Deaf Inc				
	LA-00744875	12/20/18	6221118	deaf interpreter services	GEN	3300	5343	Transcripts & Interpreters	300.00
		12/20/18	6221018	American sign language	GEN	3300	5343	Transcripts & Interpreters	450.00
Check Total:									750.00
CORPUS CHRISTI CALLER TIMES					Desk Spinco INC				
	LA-00744876	12/20/18	2137914	STANDING PO FOR ANY POSTINGS	GEN	3075	5414	Advertisemnts & Public Notices	2,106.00
Check Total:									2,106.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CORPUS CHRISTI STAMP WORKS INC			Corpus Christi Stamp Works Inc					
		12/20/18	30664	Cast Bronze Metal Letters 6"	GEN	2119	5614	Infrastructure(R&B)	2,312.00
	LA-00744877	12/20/18	30664	Cast Metal Letters 36"	GEN	2119	5614	Infrastructure(R&B)	4,331.00
		12/20/18	30664	Installation	GEN	2119	5614	Infrastructure(R&B)	1,120.00
	Check Total:								7,763.00
	CORPUS CHRISTI ISD			Corpus Christi ISD					
	LA-00744878	12/20/18	JJAEP 121018	Mandatory School Days	GEN	2849	5443	Inter-Local Agreements	1,634.00
	Check Total:								1,634.00
	CORPUS CHRISTI AREA COUNCIL FOR THE DEAF INC			Corpus Christi Area Council for the Deaf Inc					
	LA-00744879	12/20/18	PRIMARIES 2018	INVOICE RECEIVED 11/26/18 FOR	GEN	3075	5422	Bldg & Space Rent	1,950.00
	Check Total:								1,950.00
	COUNTY CLERK RECORDS MANAGEMENT			County Clerk Records Management					
	LA-00744880	12/20/18	224945	INVOICE 224945 FOR	GEN	1315	5455	Services - Other	15,223.33
	Check Total:								15,223.33
	JENNY CRON			Cron, Jenny					
	LA-00744881	12/20/18	131800560CU	Filing fees in re: Case No.	GEN	1130	5307	County Legal Exps-Other	10.00
	Check Total:								10.00
	DE LAGE LANDEN FINANCIAL SERVICES INC			De Lage Landen Financial Services Inc					
	LA-00744882	12/20/18	61588264	APPROVED IN 1/4/17 COURT ITEM	GEN	1315	5515	Contract Lease Pymts	329.00
	Check Total:								329.00
	DEERE & COMPANY			Deere & Company					
	LA-00744883	12/20/18	116461437	John Deere Z997R Diesel W72	GEN	0170	5659	Heavy Machinery	39,099.06
	Check Total:								39,099.06
	DIAMONDBACK BOOTS AND OUTFITTERS LLC			Diamondback Boots and Outfitters llc					
	LA-00744884	12/20/18	7749	Manuel Leal safety steel toe	GEN	0170	5463	Wearing Apparel Expenses	115.00
		12/20/18	7377	RICKY LOPEZ	GEN	4190	5463	Wearing Apparel Expenses	99.95
	Check Total:								214.95

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	THE DOCTOR'S CENTER			Nueces Emergency Services, PA					
	LA-00744885	12/20/18	TDC113018	Standing PO for The Doctor's	GEN	1280	5306	Empl Evals/Testing	5,992.00
	Check Total:								5,992.00
	DRISCOLL CHILDREN'S HOSPITAL			Driscoll Children's Hospital					
	LA-00744886	12/20/18	H1149286800	SEXUAL ASSAULT EXAMINATION	GEN	3700	5303	Medical, Dental, Hospital, Lab	1,000.00
	Check Total:								1,000.00
	DUNBAR ARMORED INC.			Dunbar Armored Inc.					
	LA-00744887	12/20/18	4322340	STANDING PO FOR ARMORED	GEN	1170	5455	Services - Other	735.00
	Check Total:								735.00
	EL CENTRO LANDFILL LP			El Centro Landfill LP					
		12/20/18	26853	DISPOSAL OF ILLEGAL DUMPING	GEN	5220	5239	Tipping & Dump Fees	217.57
	LA-00744888	12/20/18	26805	Disposal of dead animal	GEN	5330	5239	Tipping & Dump Fees	31.56
		12/20/18	26805	Environmental fee for	GEN	5330	5239	Tipping & Dump Fees	16.25
		12/20/18	26805	fuel recovery fee for	GEN	5330	5239	Tipping & Dump Fees	2.43
	Check Total:								267.81
	EL CENTRO LANDFILL LP			El Centro Landfill LP					
	LA-00744889	12/20/18	26618	SCANNED ON TIME 101218F	GEN	5220	5239	Tipping & Dump Fees	103.66
	Check Total:								103.66
	ERGON ASPHALT & EMULSIONS INC			Ergon Asphalt & Emulsions Inc.					
		12/20/18	9401969242	HFRS-12 EMULSIFIED ASPHALT -	GEN	0120	5272	Oil & Other Paving Materials	11,765.25
		12/20/18	9401970331	HFRS-12 EMULSIFIED ASPHALT -	GEN	0120	5272	Oil & Other Paving Materials	3,316.55
	LA-00744890	12/20/18	9401972191	HFRS-12 EMULSIFIED ASPHALT -	GEN	0120	5272	Oil & Other Paving Materials	12,324.45
		12/20/18	9401967443	AE-P SPECIALTY EMULSION	GEN	0120	5272	Oil & Other Paving Materials	2,313.14
		12/20/18	9401972191	HFRS-12 EMULSIFIED ASPHALT -	GEN	0120	5272	Oil & Other Paving Materials	12,324.45
	Check Total:								42,043.84

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	FEDERAL EXPRESS CORP				Federal Express Corporation				
	LA-00744891	12/20/18	639827203	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	31.51
		12/20/18	639109899	standing PO for fed-ex	GEN	3890	5217	Postage & Fed Express	27.04
	Check Total:								58.55
	ALAN T FISHER PH.D				Fisher Ph.D, Alan T				
	LA-00744892	12/20/18	AF 120618	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	150.00
	Check Total:								150.00
	ROBERT FLEDDERMAN				Fledderman, Robert				
	LA-00744893	12/20/18	RF 121218	FY18-19 CCT Meetings	GEN	1285	5462	Video & Recording Expenses	300.00
	Check Total:								300.00
	FLOUR BLUFF ISD				Flour Bluff ISD				
	LA-00744894	12/20/18	JJAEP 121018	JJAEP Mandatory School Days	GEN	2849	5443	Inter-Local Agreements	4,730.00
	Check Total:								4,730.00
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00744895	12/20/18	3619982304 DEC18	12/10/18-01/09/19	GEN	1770	5231	Telephone Utility Expense	54.97
	Check Total:								54.97
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00744896	12/20/18	3617676514 DEC18	12/10/18-01/09/19	GEN	1540	5231	Telephone Utility Expense	113.73
	Check Total:								113.73
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00744897	12/20/18	3615842924 DEC18	12/10/18-01/09/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	61.60
	Check Total:								61.60
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00744898	12/20/18	3617671982 DEC18	12/13/18-01/12/19	GEN	0160	5231	Telephone Utility Expense	81.47
	Check Total:								81.47

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00744899	12/20/18	3613873785 DEC18	12/13/18-01/12/19	GEN	0160	5231	Telephone Utility Expense	60.99
	Check Total:								60.99
	GALLS LLC.				Galls LLC.				
		12/20/18	011034721	ITEM - BE110 TSG	GEN	3370	5463	Wearing Apparel Expenses	127.88
		12/20/18	011034721	ITEM- BC809 BLK	GEN	3370	5463	Wearing Apparel Expenses	5.00
		12/20/18	011034721	SHIPPING	GEN	3370	5463	Wearing Apparel Expenses	10.95
		12/20/18	011479349	Galls S/S G-TAC	GEN	3490	5463	Wearing Apparel Expenses	400.00
	LA-00744900	12/20/18	011479349	Galls S/S G-TAC	GEN	3492	5463	Wearing Apparel Expenses	575.00
		12/20/18	11401929	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	218.00
		12/20/18	11373789	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	118.00
		12/20/18	11374035	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	30.00
		12/20/18	11456866	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	69.00
	Check Total:								1,553.83
	GENE A GARCIA				Garcia, Gene A				
	LA-00744901	12/20/18	17612165	NEIL, ANGELA	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	INC GARDA CL SOUTHWEST				Garda CL Southwest, Inc				
	LA-00744902	12/20/18	10445231	STANDING PO FOR ARMORED	GEN	1170	5455	Services - Other	484.00
	Check Total:								484.00
	GATEWAY PRINTING & OFFICE SUPPLY INC				Gateway Printing & Office Supply Inc				
		12/20/18	47307450	HON94000 SERIES BOOKCASE	GEN	1900	5680	Non Capital Outlay < \$5000	833.30
		12/20/18	47307450	HON 94000 SERIES STORAGE	GEN	1900	5680	Non Capital Outlay < \$5000	1,115.82
	LA-00744903	12/20/18	47307450	LORELL TRADITIONAL CAPTAIN	GEN	1900	5680	Non Capital Outlay < \$5000	350.24
		12/20/18	47307450	LORELL TRADITIONAL EXECUTIVE	GEN	1900	5680	Non Capital Outlay < \$5000	389.18
		12/20/18	47307450	HON94000 SERIES DOUBLE	GEN	1900	5680	Non Capital Outlay < \$5000	1,012.94
	Check Total:								3,701.48

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	MICHAEL D GEORGE				George, Michael D				
		12/20/18	18615745	SMITH, CHILDREN	GEN	3150	5342	Appointed Attny Fees	400.00
	LA-00744904	12/20/18	14602645	RIZZO, CHILD	GEN	3150	5342	Appointed Attny Fees	283.00
		12/20/18	17609395	TORRES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	468.00
		12/20/18	17620855	ANDRADE, CHILD	GEN	3150	5342	Appointed Attny Fees	559.00
	Check Total:								1,710.00
	GLOBAL PRISONER SERVICES LLC				Global Prisoner Services LLC				
		12/20/18	11054	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	1,064.50
	LA-00744905	12/20/18	11001	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	1,099.00
	Check Total:								2,163.50
	ARTURO GONZALES II				Mr. G's Lock and Key LLC				
		12/20/18	121318	Commercial grade dead bolt	GEN	0140	5268	Parts, Supplies & Misc	7,540.00
	LA-00744906	12/20/18	121318	Dead bolts installed	GEN	0140	5268	Parts, Supplies & Misc	435.00
		12/20/18	121318	Cylinder pk. mk.	GEN	0140	5268	Parts, Supplies & Misc	870.00
		12/20/18	121318	Service Call for Fairground	GEN	0140	5268	Parts, Supplies & Misc	40.00
	Check Total:								8,885.00
	GULF COAST LASER RENU				Coastal Bend Laser Renu LLC				
	LA-00744907	12/20/18	21109	HP Printer Repair (jamming)(GEN	3530	5251	Office Equip Maint & Repairs	60.00
	Check Total:								60.00
	GULF COAST PAPER CO INC				Gulf Coast Paper Co Inc				
		12/20/18	1600453	DETERGENT SPARTAN CFBLD5	GEN	3720	5262	Janitorial & Misc Supplies	438.00
	LA-00744908	12/20/18	1600453	BLEACH SPARTAN CFCB5 (7004)	GEN	3720	5262	Janitorial & Misc Supplies	207.72
		12/20/18	1600453	SOFTENER SPARTAN CFFS5 (7006)	GEN	3720	5262	Janitorial & Misc Supplies	183.33
	Check Total:								829.05
	MYRA G HANEY				Haney, Myra G.				
	LA-00744909	12/20/18	2018NC33	Request for reporter's record	GEN	1130	5307	County Legal Exps-Other	530.00
	Check Total:								530.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount	
CHK	DAVID HENRY				Henry, David					
	LA-00744910	12/20/18	17621795	DAVIS, JOSEPH	GEN	3150	5342	Appointed Attyny Fees	75.00	
		12/20/18	17623265	BARRIENTES, REINA	GEN	3150	5342	Appointed Attyny Fees	300.00	
	Check Total:								375.00	
INC. HIGGINBOTHAM INSURANCE AGENCY					Higginbotham Insurance Agency Inc.					
		12/20/18	776014	RLI Insurance Company	GEN	0102	5944	Public Official Bonds	185.00	
		12/20/18	774895	RLI Insurance Company	GEN	0102	5944	Public Official Bonds	355.00	
		12/20/18	774893	RLI Insurance Company	GEN	0102	5944	Public Official Bonds	355.00	
		12/20/18	773913	RLI Insurance Company	GEN	0102	5944	Public Official Bonds	355.00	
		12/20/18	773912	RLI Insurance Company	GEN	0102	5944	Public Official Bonds	355.00	
		12/20/18	773911	RLI Insurance Company	GEN	0102	5944	Public Official Bonds	355.00	
		12/20/18	773908	RLI Insurance Company	GEN	0102	5944	Public Official Bonds	355.00	
	LA-00744911	12/20/18	773906	RLI Insurance Company	GEN	0102	5944	Public Official Bonds	355.00	
		12/20/18	773914	RLI Insurance Company	GEN	0102	5944	Public Official Bonds	355.00	
		12/20/18	773916	RLI Insurance Company	GEN	0102	5944	Public Official Bonds	355.00	
		12/20/18	774887	RLI Insurance Company	GEN	0102	5944	Public Official Bonds	355.00	
		12/20/18	773915	RLI Insurance Company	GEN	0102	5944	Public Official Bonds	355.00	
		12/20/18	773907	RLI Insurance Company	GEN	0102	5944	Public Official Bonds	355.00	
		12/20/18	773905	RLI Insurance Company	GEN	0102	5944	Public Official Bonds	355.00	
		12/20/18	773910	RLI Insurance Company	GEN	0102	5944	Public Official Bonds	1,243.00	
		12/20/18	773909	RLI Insurance Company	GEN	0102	5944	Public Official Bonds	6,213.00	
	Check Total:								12,256.00	
HILL COUNTRY DAIRIES INC					Hill Country Dairies Inc					
		12/20/18	3131835303	HILL COUNTRY DAIRY	FY 2019	GEN	4190	5221	Food & Edible Items	297.33
	LA-00744912	12/20/18	3131834601	HILL COUNTRY DAIRY	FY 2019	GEN	4190	5221	Food & Edible Items	364.91
		12/20/18	3131833901	HILL COUNTRY DAIRY	FY 2019	GEN	4190	5221	Food & Edible Items	297.33
		12/20/18	3131833201	HILL COUNTRY DAIRY	FY 2019	GEN	4190	5221	Food & Edible Items	353.99
	Check Total:								1,313.56	

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	J & J INSULATION & ACOUSTICS INC			J & J Insulation & Acoustics Inc					
	LA-00744913	12/20/18	121804	REMOVAL OF APPROX 3,900 SF OF GEN	GEN	1356	5320	Soil Tests & Other	7,800.00
	Check Total:								7,800.00
	JACK & JILL OF MANY TRADES LLC			Jack & Jill of Many Trades LLC					
	LA-00744914	12/20/18	51862	Furnish all the material and	GEN	0160	5264	Landscape & Grounds M&R	3,820.00
	Check Total:								3,820.00
	INC. JOHNSON CONTROLS			Johnson Controls, Inc.					
	LA-00744915	12/20/18	73609551	ENERGY SAVINGS PERFORMANCE	GEN	1352	5266	Contract Services-Buildings	529.75
		12/20/18	73610915	PERFORMANCE CONTRACT /	GEN	1352	5266	Contract Services-Buildings	4,928.17
	Check Total:								5,457.92
	K & K CHEMICAL EXCALIBUR & KENDALL AND SON			Kendall Acquisition Company LLC					
	LA-00744916	12/20/18	14633	NEUTRO QUAT CLEANING AGENT	GEN	1324	5262	Janitorial & Misc Supplies	2,880.00
		12/20/18	14633	EL TORO CLEANING AGENT FOR	GEN	1324	5262	Janitorial & Misc Supplies	9,360.00
	Check Total:								12,240.00
	KNIGHT SECURITY SYSTEMS LLC			Knight Security Systems LLC					
		12/20/18	808064	CAMERA FOR MAIN JAIL SYSTEM	GEN	1324	5681	Security Video Equip & Supply	637.22
		12/20/18	808064	DIR-SBV-158G VANDAL DOME	GEN	1324	5681	Security Video Equip & Supply	47.10
		12/20/18	808064	DIR-KSS-PROJKIT DIR- PROJECT	GEN	1324	5681	Security Video Equip & Supply	110.29
	LA-00744917	12/20/18	808064	DIR-XPPCL XPROTECT	GEN	1324	5681	Security Video Equip & Supply	111.08
		12/20/18	808064	DIR-YXPPCL 1 YEAR SUP XPROTECT	GEN	1324	5681	Security Video Equip & Supply	20.13
		12/20/18	808064	WINDY CITY WIRE 5556130 24-4P	GEN	1324	5681	Security Video Equip & Supply	350.00
		12/20/18	808064	LABOR	GEN	1324	5681	Security Video Equip & Supply	1,116.00
	Check Total:								2,391.82
	KOFI FILE TECHNOLOGIES INC			Kofile Technologies Inc					
	LA-00744918	12/20/18	225610	STANDING PO FOR PAY FOR	GEN	1315	5422	Bldg & Space Rent	650.00
		12/20/18	225418	STANDING PO FOR DOCUMENTS	GEN	1315	5515	Contract Lease Pymts	7,484.94
	Check Total:								8,134.94

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	LABATT INSTITUTIONAL SUPPLY COMPANY				Labatt Institutional Supply Company				
		12/20/18	12128514	LABATT FOOD SERVICE \$20,000	GEN	4190	5221	Food & Edible Items	5,746.62
	LA-00744919	12/20/18	12164585	LABATT FOOD SERVICE \$20,000	GEN	4190	5221	Food & Edible Items	1,081.78
		12/20/18	12030787	LABATT FOOD SERVICE \$20,000	GEN	4190	5221	Food & Edible Items	1,277.48
	Check Total:								8,105.88
	LEXISNEXIS RISK & INFORMATION ANALYTICS GROUP				LexisNexis Risk Data Management Inc				
	LA-00744920	12/20/18	20181130	ACCURINT FOR LAW ENFORCEMENTS	GEN	5220	5311	Software Srvc & Maintenance	334.32
	Check Total:								334.32
	SANDRA G LOZANO				Lozano, Sandra G				
	LA-00744921	12/20/18	LOZANO S 120518	TRAVELED TO VW OF CORPUS	GEN	1200	5541	Mileage - Local	11.76
	Check Total:								11.76
	MARCO ELECTRONICS				Dorothy Matocha Inc.				
		12/20/18	170596	SONY XBR70X830F 70" 4K	GEN	1900	5680	Non Capital Outlay < \$5000	1,599.99
		12/20/18	170596	SANUS VLT5B1 TILT WALL MOUNT	GEN	1900	5680	Non Capital Outlay < \$5000	99.99
	LA-00744922	12/20/18	170596	SONY KD55X720E 55" 4K	GEN	1900	5680	Non Capital Outlay < \$5000	1,399.98
		12/20/18	170596	SANUS VMT5B1 WALL MOUNT	GEN	1900	5680	Non Capital Outlay < \$5000	159.98
		12/20/18	170596	MISC PARTS	GEN	1900	5680	Non Capital Outlay < \$5000	20.00
		12/20/18	170596	LABOR	GEN	1900	5680	Non Capital Outlay < \$5000	425.00
	Check Total:								3,704.94
	MARTIN MARIETTA MATERIALS INC				Martin Marietta Materials Inc				
	LA-00744923	12/20/18	24699367	AGGREGATE TYPE PB, GRADE 4S,	GEN	0120	5271	Caliche & Rock Materials	13,835.29
		12/20/18	24727705	AGGREGATE TYPE PB, GRADE 4S,	GEN	0120	5271	Caliche & Rock Materials	105,243.65
	Check Total:								119,078.94
	MARY MCCOURT				McCourt, Mary				
	LA-00744924	12/20/18	16CR2404H	WITNESS REIMBURSEMENT MILEAGE	GEN	3520	1439	Accounts Rec. Witness Expense	153.36
	Check Total:								153.36

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	BIANCA MEDINA			Medina, Bianca					
	LA-00744925	12/20/18	18MC44233	ROCHA, SADO	GEN	3130	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	NAME INC			Name Inc					
	LA-00744926	12/20/18	2054	2019 membership dues for Dr.	GEN	3890	5447	Membrships,Dues,Certifications	420.00
	Check Total:								420.00
	NET TRANSCRIPTS INC			Net Transcripts Inc					
		12/20/18	21856IN	TRANSCRIPTION, 72 HR TURN IA	GEN	3700	5446	Trnscpt Intrprt Non-Case Relat	83.25
	LA-00744927	12/20/18	21856IN	TRANSCRIPTION, 72 HR TURN IA	GEN	3700	5446	Trnscpt Intrprt Non-Case Relat	121.50
		12/20/18	21856IN	TRANSCRIPTION, 72 HR TURN IA	GEN	3700	5446	Trnscpt Intrprt Non-Case Relat	72.00
		12/20/18	21856IN	TRANSCRIPTION, 72 HR TURN IA	GEN	3700	5446	Trnscpt Intrprt Non-Case Relat	112.50
	Check Total:								389.25
	ONSITEDECALS LLC			OnSiteDecals LLC					
	LA-00744928	12/20/18	6191	GRAPHICS FOR DA INTERDICTION	GEN	2390	5248	Car Accessories	780.00
	Check Total:								780.00
	PALM DRIVE LTD			Palm Drive LTD					
	LA-00744929	12/20/18	201811	MONTHLY RENT FOR RECORDS	GEN	1470	5422	Bldg & Space Rent	14,850.00
		12/20/18	201812	MONTHLY RENT FOR RECORDS	GEN	1470	5422	Bldg & Space Rent	14,850.00
	Check Total:								29,700.00
	PEARSON TRANSCRIPTION LLC			Pearson, Tracy L					
	LA-00744930	12/20/18	0001266	standing PO for transcription	GEN	3890	5307	County Legal Exps-Other	881.14
	Check Total:								881.14
	PITNEY BOWES INC			Pitney Bowes Inc					
	LA-00744931	12/20/18	PB 121018	Postage for Pitney Bowes	GEN	6310	5217	Postage & Fed Express	480.00
	Check Total:								480.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	INC PRAXAIR DISTRIBUTION			Praxair Distribution, Inc					
	LA-00744932	12/20/18	86208660	Monthly Services for Welding	GEN	0180	5438	General Operating Supplies	61.74
		12/20/18	85659754	Monthly Services for Welding	GEN	0180	5438	General Operating Supplies	60.15
	Check Total:								121.89
	RANK LAW FIRM PLLC			Rank Law Firm Pllc					
	LA-00744933	12/20/18	18600295	ROE, BREANNA	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/18	18600055	BARRERA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	CARLOS REYNA			Reyna, Carlos					
		12/20/18	18MC89542	ESCOBEDO, DAVID	GEN	3120	5342	Appointed Attny Fees	150.00
	LA-00744934	12/20/18	17MC40244	VERA, JOSE	GEN	3140	5342	Appointed Attny Fees	200.00
		12/20/18	17MC40234	VERA, JOSE	GEN	3140	5342	Appointed Attny Fees	200.00
		12/20/18	17FC1835C	BROWN, DOMINIC	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								750.00
	TODD ROBINSON			Robinson, Todd					
	LA-00744935	12/20/18	17MC29144	GONZALEZ, ROSA	GEN	3140	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	ROBSTOWN POLICE DEPARTMENT			Robstown Police Department					
	LA-00744936	12/20/18	2018DCV4988F	Contraband Awaiting Forfeiture	GEN	0130	2280	Contraband Awaiting Forfeiture	7,400.00
		12/20/18	2018DCV4988F	Treas Int-DD Bank Accts	GEN	0130	4610	Treas Int-DD Bank Accts	0.14
	Check Total:								7,400.14
	ADAM P RODRIGUE			Rodrigue, Adam P					
		12/20/18	17MC05612	GARZA, CARLOS	GEN	3120	5342	Appointed Attny Fees	200.00
		12/20/18	17MC10402	GARZA, CARLOS	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00744937	12/20/18	17MC15022	GARZA, CARLOS	GEN	3120	5342	Appointed Attny Fees	300.00
		12/20/18	18MC44453	REYES, RENE	GEN	3130	5342	Appointed Attny Fees	150.00
		12/20/18	15CR3331B	GONZALES, ADAM	GEN	3340	5342	Appointed Attny Fees	400.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		12/20/18	17FC3975B	GONZALES, ADAM	GEN	3340	5342	Appointed Attny Fees	400.00
	LA-00744937	12/20/18	17FC1762B	GONZALES, ADAM	GEN	3340	5342	Appointed Attny Fees	750.00
		12/20/18	18FC4558B	GONZALES, ADAM	GEN	3340	5342	Appointed Attny Fees	200.00
Check Total:									2,600.00
THERESE B SAIS					SAIS, THERESE B				
	LA-00744938	12/20/18	SAIS T 0818	REPLACE CHECK #742579	GEN	3480	5541	Mileage - Local	71.54
Check Total:									71.54
SAN ANTONIO FOOD BANK					San Antonio Food Bank				
	LA-00744939	12/20/18	AO1905391	Commodity charge	GEN	3492	5226	USDA Commodity Costs	68.48
Check Total:									68.48
SATELITE SHELTERS INC					Satelite Shelters Inc				
	LA-00744940	12/20/18	RI193929	12X60 Image Builder Office	GEN	2119	5422	Bldg & Space Rent	575.00
Check Total:									575.00
SEC-OPS INC					Sec-Ops Inc				
		12/20/18	A3629	STANDING PO FOR COURT HOUSE	GEN	1305	5185	Contract Personnel	3,327.53
LA-00744941		12/20/18	A3630	Juvenile Dept & County Court	GEN	3480	5185	Contract Personnel	947.70
		12/20/18	A3606	Security Services for KFL	GEN	6310	5185	Contract Personnel	338.87
Check Total:									4,614.10
SILSBEE FORD INC.					Silsbee Ford Inc.				
	LA-00744942	12/20/18	29418F	2019 FORD INTERCEPTOR	GEN	1900	5661	Motor Vehicles	29,443.50
Check Total:									29,443.50
ANN A SKARO					Skaro, Ann A				
	LA-00744943	12/20/18	2018PR001051	IN THE EST WILLIAM OTT DARST	GEN	3530	2338	Due to Attornies-DC Registry	7,050.37
Check Total:									7,050.37

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	SUNGARD PUBLIC SECTOR INC.			SunGard Public Sector Inc.					
		12/20/18	218365	ASP Maintenance - Executime	GEN	1250	5311	Software Srvc & Maintenance	2,703.42
	LA-00744944	12/20/18	218374	ONESolution ASP Maintenance	GEN	1250	5311	Software Srvc & Maintenance	17,459.58
		12/20/18	218374	ONESolution ASP Maintenance	GEN	1250	5311	Software Srvc & Maintenance	693.33
	Check Total:								20,856.33
	SUNOCO LLC			Sunoco llc					
		12/20/18	IN2738883	BULK DIESEL AND UNLEADED FUEL	GEN	0120	5241	Gasoline-Credit Card & Bulk	13,916.65
	LA-00744945	12/20/18	IN2712232	BULK DIESEL AND UNLEADED FUEL	GEN	0120	5241	Gasoline-Credit Card & Bulk	10,740.54
	Check Total:								24,657.19
	SWIFT SOLUTIONS			Swift Solutions Events LLC					
	LA-00744946	12/20/18	117608	MCBRIDE 02/24-02/26	GEN	3480	5302	Education Registration Fees	290.00
	Check Total:								290.00
	SWIFT SOLUTIONS			Swift Solutions Events LLC					
	LA-00744947	12/20/18	117607	JONES 02/24-02/26	GEN	3480	5302	Education Registration Fees	290.00
	Check Total:								290.00
	SWIFT SOLUTIONS			Swift Solutions Events LLC					
	LA-00744948	12/20/18	117619	YBARRA 02/24-02/26	GEN	3480	5302	Education Registration Fees	290.00
	Check Total:								290.00
	TCN INC			TCN Inc.					
	LA-00744949	12/20/18	16658201811	STANDING PO TO BROADCAST	GEN	1180	5311	Software Srvc & Maintenance	53.65
	Check Total:								53.65
	TEJAS VETERINARY CLINIC			Tejas Veterinary Clinic					
	LA-00744950	12/20/18	TVC 121018	rabies vaccines for animals	GEN	5330	5427	Clinical & Hygienic Supplies	160.00
	Check Total:								160.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	TEXAS STATE UNIVERSITY				Texas State University				
	LA-00744951	12/20/18	117675	WOOLSEY 04/23-04/26	GEN	3621	5302	Education Registration Fees	150.00
	Check Total:								150.00
	LLC TEXAS THRONE				Texas Throne, LLC				
	LA-00744952	12/20/18	43394	Standing PO for FY 18-19,	GEN	0170	5455	Services - Other	1,462.50
	Check Total:								1,462.50
	THOMSON REUTERS-WEST				West Publishing Corporation				
		12/20/18	839331211	CCT Administration YR2	GEN	1121	5316	Westlaw Internet Services	63.96
		12/20/18	839314785	Annual/monthly charge	GEN	1130	5213	PC Software Programs	83.50
		12/20/18	839331211	CCAL No. 1 Yr2	GEN	3110	5316	Westlaw Internet Services	63.94
		12/20/18	839331211	CCAL No. 3 Yr2	GEN	3130	5316	Westlaw Internet Services	63.94
		12/20/18	839331211	CCAL No. 4 Yr2	GEN	3140	5316	Westlaw Internet Services	63.94
		12/20/18	839331211	CCAL No, 5 Yr2	GEN	3150	5316	Westlaw Internet Services	63.94
		12/20/18	839331211	CourtMaster YR2	GEN	3305	5316	Westlaw Internet Services	63.96
	LA-00744953	12/20/18	839331211	28th District Court Yr2	GEN	3310	5316	Westlaw Internet Services	63.94
		12/20/18	839331211	94th District Court Yr2	GEN	3320	5316	Westlaw Internet Services	63.94
		12/20/18	839331211	105th District Court Yr2	GEN	3330	5316	Westlaw Internet Services	63.94
		12/20/18	839331211	117th District Court Yr2	GEN	3340	5316	Westlaw Internet Services	63.94
		12/20/18	839331211	148th District Court Yr2	GEN	3350	5316	Westlaw Internet Services	63.94
		12/20/18	839331211	214th District Court Yr2	GEN	3360	5316	Westlaw Internet Services	63.94
		12/20/18	839331211	319th District Court Yr2	GEN	3370	5316	Westlaw Internet Services	63.94
		12/20/18	839331211	347th District Court Yr2	GEN	3380	5316	Westlaw Internet Services	63.94
	Check Total:								978.70
	TOSHIBA AMERICA BUSINESS SOLUTIONS INC				Toshiba America Business Solutions Inc				
		12/20/18	15029354	FY2018-19 Lease	GEN	1270	5515	Contract Lease Pymts	31.87
	LA-00744954	12/20/18	15029354	System Controller	GEN	1270	5515	Contract Lease Pymts	35.90
		12/20/18	15029354	BASE SERVICE PROGRAM	GEN	1270	5515	Contract Lease Pymts	42.25
	Check Total:								110.02

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	THE TRANE COMPANY							Trane U.S. Inc.	
	LA-00744955	12/20/18	39520846	PRE-QUALIFY RNEWAL	GEN	1570	5265	Mechanical Systems Repairs	9,000.00
	Check Total:								9,000.00
	INC. TYLER TECHNOLOGIES							Tyler Technologies, Inc.	
	LA-00744956	12/20/18	02018463	STANDING PO FOR PAYMENT	GEN	1170	2396	Due to Verifone/Chase Conv.Fee	1,242.20
	Check Total:								1,242.20
	UNIFIRST HOLDINGS INC							Unifirst Holdings Inc	
		12/20/18	0289567	standing PO for expense of	GEN	3890	5445	Linens,Towels,etc	41.20
		12/20/18	0289567	laundry services for autopsy	GEN	3890	5463	Wearing Apparel Expenses	14.28
		12/20/18	5837461	BISHOP COMMUNITY CENTER	GEN	4190	5463	Wearing Apparel Expenses	4.18
		12/20/18	5836044	BISHOP COMMUNITY CENTER	GEN	4190	5463	Wearing Apparel Expenses	4.18
	LA-00744957	12/20/18	5838274	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	16.50
		12/20/18	5836855	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	20.68
		12/20/18	5835451	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	20.68
	Check Total:								121.70
	UNIFIRST HOLDINGS INC							Unifirst Holdings Inc	
		12/20/18	5836856	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	11.25
		12/20/18	5828923	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	44.58
	LA-00744958	12/20/18	5837465	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	44.58
		12/20/18	5838275	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	11.25
		12/20/18	5838875	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	44.58
		12/20/18	5837464	NUECES COUNTY 4 YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

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CHK		12/20/18	5836967	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	94.14
		12/20/18	5829025	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	69.03
		12/20/18	5838389	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	94.14
		12/20/18	5837565	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	69.03
		12/20/18	5838976	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	72.45
		12/20/18	5837657	NUECES COUNTY 4 YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	58.05
		12/20/18	5836606	Standing PO for FY 18-19,	GEN	0170	5445	Linens,Towels,etc	3.40
		12/20/18	5838022	Standing PO for FY 18-19,	GEN	0170	5445	Linens,Towels,etc	3.40
LA-00744958		12/20/18	5836682	Standing PO for FY 18-19	GEN	0170	5463	Wearing Apparel Expenses	72.49
		12/20/18	5838103	Standing PO for FY 18-19	GEN	0170	5463	Wearing Apparel Expenses	72.49
		12/20/18	5837758	MATS 4X6 -WET MOPS-WITH MOP	GEN	1590	5445	Linens,Towels,etc	47.70
		12/20/18	5839196	MATS 4X6 -WET MOPS-WITH MOP	GEN	1590	5445	Linens,Towels,etc	47.70
		12/20/18	5837757	EMPLOYEE UNIFORMS-CHRIS	GEN	1590	5463	Wearing Apparel Expenses	13.09
		12/20/18	5839195	EMPLOYEE UNIFORMS-CHRIS	GEN	1590	5463	Wearing Apparel Expenses	13.09
		12/20/18	5838977	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
		12/20/18	5837566	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
		12/20/18	5835456	Cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.52
		12/20/18	5836860	Cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.30
		12/20/18	5838279	Cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.30
		12/20/18	5838276	cleaning of officers uniforms	GEN	5330	5463	Wearing Apparel Expenses	31.24
		12/20/18	5836857	cleaning of officers uniforms	GEN	5330	5463	Wearing Apparel Expenses	31.24
		12/20/18	5835453	cleaning of officers uniforms	GEN	5330	5463	Wearing Apparel Expenses	32.18
Check Total:									1,017.84
UNITED STATES POSTAL SERVICE					United States Postal Service				
LA-00744959		12/20/18	3932283	Annual renewal of BRM Permit	GEN	1381	5437	Fees & Permits	225.00
		12/20/18	3932283	Annual Renewal of BRM Annual	GEN	1381	5437	Fees & Permits	690.00
Check Total:									915.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	UNUM LIFE INSURANCE			Unum Life Insurance					
	LA-00744960	12/20/18	JAN19	M00110481 12/17 SVC1/1-1/31/19	GEN	0370	5940	Insurance Policy Premiums	256.74
	Check Total:								256.74
	VICTORIA COUNTY			Victoria County					
	LA-00744961	12/20/18	111062018	Nueces County Juveniles	GEN	2829	5423	Boarding Costs,Juv,Foster,Jail	11,861.40
	Check Total:								11,861.40
	WASTE CONNECTIONS OF TEXAS			Waste Connections of Lone Star					
	LA-00744962	12/20/18	485191	NC Airport - Monthly Disposal	GEN	0160	5239	Tipping & Dump Fees	89.39
	Check Total:								89.39
	WASTE CONNECTIONS OF TEXAS			Waste Connections of Lone Star					
	LA-00744963	12/20/18	485188	SOLID WASTE COLLECTION &	GEN	0120	5239	Tipping & Dump Fees	89.39
		12/20/18	485187	SOLID WASTE COLLECTION &	GEN	0120	5239	Tipping & Dump Fees	89.39
	Check Total:								178.78
	FRAN WILLMS			Willms, Frances A.					
	LA-00744964	12/20/18	2018PR001051	IN THE EST WILLIAM OTTO DARST	GEN	3530	2338	Due to Attornies-DC Registry	2,450.00
	Check Total:								2,450.00
	WINDSTREAM CORPORATION			Windstream Corporation					
		12/20/18	3415300 NOV18	11/10/18-12/09/18	GEN	0120	5231	Telephone Utility Expense	129.19
		12/20/18	3415300 NOV18	11/10/18-12/09/18	GEN	0120	5231	Telephone Utility Expense	392.36
		12/20/18	3415300 NOV18	11/10/18-12/09/18	GEN	0120	5231	Telephone Utility Expense	198.97
		12/20/18	3415300 NOV18	11/10/18-12/09/18	GEN	0120	5231	Telephone Utility Expense	47.00
		12/20/18	3415300 NOV18	11/10/18-12/09/18	GEN	0160	5231	Telephone Utility Expense	(19.68)
	LA-00744965	12/20/18	3415300 NOV18	11/10/18-12/09/18	GEN	0170	5231	Telephone Utility Expense	46.31
		12/20/18	3415300 NOV18	11/10/18-12/09/18	GEN	0170	5231	Telephone Utility Expense	111.89
		12/20/18	3415300 NOV18	11/10/18-12/09/18	GEN	0170	5231	Telephone Utility Expense	53.47
		12/20/18	3415300 NOV18	11/10/18-12/09/18	GEN	0180	5231	Telephone Utility Expense	192.30
		12/20/18	3415300 NOV18	11/10/18-12/09/18	GEN	0180	5231	Telephone Utility Expense	208.40
		12/20/18	3415300 NOV18	11/10/18-12/09/18	GEN	0440	7521	Telephone Expense	94.38

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		12/20/18	3415300 NOV18	11/10/18-12/09/18	GEN	1190	5231	Telephone Utility Expense	44.37
		12/20/18	3415300 NOV18	11/10/18-12/09/18	GEN	1440	5231	Telephone Utility Expense	206.82
		12/20/18	3415300 NOV18	11/10/18-12/09/18	GEN	1440	5231	Telephone Utility Expense	145.49
		12/20/18	3415300 NOV18	11/10/18-12/09/18	GEN	1450	5231	Telephone Utility Expense	137.25
		12/20/18	3415300 NOV18	11/10/18-12/09/18	GEN	1450	5231	Telephone Utility Expense	147.48
		12/20/18	3415300 NOV18	11/10/18-12/09/18	GEN	1450	5231	Telephone Utility Expense	206.82
		12/20/18	3415300 NOV18	11/10/18-12/09/18	GEN	1460	5231	Telephone Utility Expense	53.20
		12/20/18	3415300 NOV18	11/10/18-12/09/18	GEN	1490	5231	Telephone Utility Expense	852.98
		12/20/18	3415300 NOV18	11/10/18-12/09/18	GEN	1490	5231	Telephone Utility Expense	341.18
		12/20/18	3415300 NOV18	11/10/18-12/09/18	GEN	1500	5231	Telephone Utility Expense	47.00
		12/20/18	3415300 NOV18	11/10/18-12/09/18	GEN	1500	5231	Telephone Utility Expense	7,358.61
		12/20/18	3415300 NOV18	11/10/18-12/09/18	GEN	1520	5231	Telephone Utility Expense	52.06
		12/20/18	3415300 NOV18	11/10/18-12/09/18	GEN	1520	5231	Telephone Utility Expense	92.42
		12/20/18	3415300 NOV18	11/10/18-12/09/18	GEN	1520	5231	Telephone Utility Expense	43.49
	LA-00744965	12/20/18	3415300 NOV18	11/10/18-12/09/18	GEN	1520	5231	Telephone Utility Expense	95.03
		12/20/18	3415300 NOV18	11/10/18-12/09/18	GEN	1540	5231	Telephone Utility Expense	406.17
		12/20/18	3415300 NOV18	11/10/18-12/09/18	GEN	1540	5231	Telephone Utility Expense	105.29
		12/20/18	3415300 NOV18	11/10/18-12/09/18	GEN	1550	5231	Telephone Utility Expense	46.31
		12/20/18	3415300 NOV18	11/10/18-12/09/18	GEN	1590	5231	Telephone Utility Expense	47.29
		12/20/18	3415300 NOV18	11/10/18-12/09/18	GEN	1590	5231	Telephone Utility Expense	237.17
		12/20/18	3415300 NOV18	11/10/18-12/09/18	GEN	1600	5231	Telephone Utility Expense	48.40
		12/20/18	3415300 NOV18	11/10/18-12/09/18	GEN	1600	5231	Telephone Utility Expense	177.34
		12/20/18	3415300 NOV18	11/10/18-12/09/18	GEN	1600	5231	Telephone Utility Expense	310.93
		12/20/18	3415300 NOV18	11/10/18-12/09/18	GEN	1740	5231	Telephone Utility Expense	1,042.99
		12/20/18	3415300 NOV18	11/10/18-12/09/18	GEN	1770	5231	Telephone Utility Expense	108.99
		12/20/18	3415300 NOV18	11/10/18-12/09/18	GEN	1770	5231	Telephone Utility Expense	42.96
		12/20/18	3415300 NOV18	11/10/18-12/09/18	GEN	1770	5231	Telephone Utility Expense	96.27
		12/20/18	3415300 NOV18	11/10/18-12/09/18	GEN	1780	5231	Telephone Utility Expense	42.80
		12/20/18	3415300 NOV18	11/10/18-12/09/18	GEN	3700	5231	Telephone Utility Expense	292.75
Check Total:									14,284.45

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	WORLD DATA CORPORATION				World Data Corporation				
	LA-00744966	12/20/18	WD 121318	WORLD DATA VOLUME III	GEN	1200	5218	Books, Magzs & Subscriptions	100.00
		12/20/18	WD 121318	SHIPPING AND HANDLING	GEN	1200	5218	Books, Magzs & Subscriptions	10.00
	Check Total:								110.00
	CINDY BOUDLOCHE CHAPTER 13 TRUSTEE				BOUDLOCHE CHAPTER 13 TRUSTEE, CINDY				
		12/28/18	2519/1801126	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	346.25
		12/28/18	2519/1801126	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	600.00
	LA-00745036	12/28/18	2519/1801126	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	361.50
		12/28/18	2519/1801126	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	412.24
		12/28/18	2519/1801126	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	115.39
	Check Total:								1,835.38
	CA STATE DISBURSEMENT UNIT				CA STATE DISBURSEMENT UNIT				
	LA-00745037	12/28/18	2573/1801126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	203.53
	Check Total:								203.53
	EDWARD D JONES & CO L.P.				EDWARD D JONES & CO L.P.				
	LA-00745038	12/28/18	2320/1801126	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		12/28/18	1320/1801126	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
	Check Total:								78.68
	FRATERNAL ORDER OF POLICE LODGE #27				FRATERNAL ORDER OF POLICE LODGE #27				
	LA-00745039	12/28/18	PY122818	Fraternal Order Police Assc	GEN	0020	2563	Fraternal Order Police Assc	145.00
	Check Total:								145.00
	NCSOA				Nueces County Sheriff Officers Association				
	LA-00745040	12/28/18	PY122818	NCSOA	GEN	0020	2558	NCSOA	7,980.00
	Check Total:								7,980.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	NUECES COUNTY COMBINED LAW ENFORCEMENT -PAC				NUECES COUNTY COMBINED LAW ENFORCEMENT - PAC				
	LA-00745041	12/28/18	PY122818	Comb Law Enf Officers - PAC	GEN	0020	2579	Comb Law Enf Officers - PAC	1,545.00
	Check Total:								1,545.00
	OKLAHOMA CENTRALIZED SUPPORT REGISTRY				OKLAHOMA CENTRALIZED SUPPORT REGISTRY				
	LA-00745042	12/28/18	2583/1801126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	147.33
	Check Total:								147.33
	SHERIFF'S EMPLOYEE ASSOCIATION OF NUECES COUNTY				SHERIFF'S EMPLOYEE ASSOCIATION OF NUECES COUNTY				
	LA-00745043	12/28/18	PY122818	Sheriff Association (SEA)	GEN	0020	2562	Sheriff Association (SEA)	1,132.50
	Check Total:								1,132.50
	SOCIAL SECURITY ADMINISTRATION				SOCIAL SECURITY ADMINISTRATION				
	LA-00745044	12/28/18	2606/1801126	PAYCYCLE1	GEN	0020	2564	Social Security Administration	235.64
	Check Total:								235.64
	STATE OF MAINE DEPT OF HEALTH & HUMAN SVCS				STATE OF MAINE DEPT OF HEALTH & HUMAN SVCS				
	LA-00745045	12/28/18	2585/1801126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	302.00
	Check Total:								302.00
	TENNESSEE CHILD SUPPORT				TENNESSEE CHILD SUPPORT				
	LA-00745046	12/28/18	2522/1801126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	108.46
	Check Total:								108.46
	TREASURER OF VIRGINIA CHILD SUPPORT				TREASURER OF VIRGINIA CHILD SUPPORT				
	LA-00745047	12/28/18	2600/1801126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	63.99
	Check Total:								63.99

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	TRELLIS COMPANY				TG				
		12/28/18	2530/1801126	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	193.31
	LA-00745048	12/28/18	2530/1801126	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	180.38
		12/28/18	2530/1801126	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	264.20
		12/28/18	2530/1801126	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	101.97
		Check Total:							739.86
	UNITED WAY OF THE COASTAL BEND				UNITED WAY OF THE COASTAL BEND				
	LA-00745049	12/28/18	PY122818	United Way	GEN	0020	2557	United Way	209.00
		Check Total:							209.00
	US DEPT OF EDUCATION NATIONAL PMT CNTR				US DEPT OF EDUCATION NATIONAL PMT CNTR				
		12/28/18	2538/1801126	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	162.94
		12/28/18	2538/1801126	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	144.50
	LA-00745050	12/28/18	2538/1801126	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	112.44
		12/28/18	2538/1801126	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	197.33
		12/28/18	2538/1801126	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	177.91
		Check Total:							795.12
	TRELLIS COMPANY				TG				
	LA-00745051	12/31/18	2530/1802124	PAYCYCLE2	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	93.06
		Check Total:							93.06

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	A PLUS PLUMBING AND REPAIR							Garza, Arnold L	
	LA-00745052	12/28/18	12922	MCKINZIE ANNEX-REPLACE	GEN	1570	5265	Mechanical Systems Repairs	2,688.00
	Check Total:								2,688.00
	ABSOLUTE WASTE							Absolute Waste Services Inc	
	LA-00745053	12/28/18	480351	ROBSTOWN COMMUNITY CENTER	GEN	1760	5239	Tipping & Dump Fees	150.10
	Check Total:								150.10
	ADT SECURITY SYSTEMS							The ADT Security Corporation	
	LA-00745054	12/28/18	6502754 010219	DRISCOLL COMMUNITY CENTER	GEN	1770	5266	Contract Services-Buildings	175.65
	Check Total:								175.65
	ADT SECURITY SYSTEMS							The ADT Security Corporation	
	LA-00745055	12/28/18	31477078	Standing PO for FY	GEN	0170	5266	Contract Services-Buildings	774.54
	Check Total:								774.54
	ADVANCED TEMPORARIES INC							Advanced Temporaries Inc	
	LA-00745056	12/28/18	132506	TO COVER ADVANCE'D TEMPORARY	GEN	3075	5185	Contract Personnel	2,110.68
	Check Total:								2,110.68
	AMERICAN FILTRATION							American Filtration	
		12/28/18	9082431	JUVENILE PROBATION-SEMI-ANNUAL	GEN	1570	5265	Mechanical Systems Repairs	136.35
	LA-00745057	12/28/18	9062429	MCKINZIE JAIL ANNEX-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	592.40
		12/28/18	9062430	SATF RESIDENTIAL -QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	488.30
	Check Total:								1,217.05
	AT&T							AT&T Inc	
	LA-00745058	12/28/18	5121804016 DEC18	12/15/18-01/14/19	GEN	1510	5231	Telephone Utility Expense	581.58
	Check Total:								581.58

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	AXIS FORENSIC TOXLCOLOGY INC			Axis Forensic Toxlcology Inc					
	LA-00745059	12/28/18	20768	standing PO for lab	GEN	3890	5303	Medical, Dental, Hospital, Lab	1,060.00
	Check Total:			1,060.00					
	LAW OFFICES OF NATHAN BURKETT			Burkett, Law Offices of Nathan					
	LA-00745060	12/28/18	18MC28204	GARCIA, MARC	GEN	1285	5301	Attorney Fees	300.00
		12/28/18	18MC55454	GARCIA, MARC	GEN	1285	5301	Attorney Fees	200.00
	Check Total:			500.00					
	C C PRODUCE CO INC			Corpus Christi Produce Co Inc					
	LA-00745061	12/28/18	164425	C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	9.58
		12/28/18	164382	C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	16.97
	Check Total:			26.55					
	CDW GOVERNMENT			CDW LLC					
	LA-00745062	12/28/18	QKW0927	Scanner for Commissioner Pct	GEN	1900	5686	IT Fixed Asset Exception Items	331.49
	Check Total:			331.49					
	CDW GOVERNMENT			CDW LLC					
		12/28/18	QLB3261	SCANNERS for District Clerk	GEN	1900	5686	IT Fixed Asset Exception Items	664.98
	LA-00745063	12/28/18	QLB3261	Printer for District Clerk	GEN	1900	5686	IT Fixed Asset Exception Items	739.69
		12/28/18	QLN0730	Warranty	GEN	1900	5686	IT Fixed Asset Exception Items	294.48
	Check Total:			1,699.15					
	CITY OF AGUA DULCE			City of Agua Dulce					
	LA-00745064	12/28/18	591 DEC18	11/21/18-12/21/18	GEN	1510	5234	Gas, Water, Sewage, Garbage	78.49
		12/28/18	575 DEC18	11/21/18-12/21/18	GEN	1780	5234	Gas, Water, Sewage, Garbage	88.80
	Check Total:			167.29					
	CORPUS CHRISTI JANITORIAL SERVICE			Flores, Robert					
	LA-00745065	12/28/18	574	JANITORIAL SERVICES FOR THE	GEN	0120	5266	Contract Services-Buildings	561.00
	Check Total:			561.00					

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CUBIT CONTRACTING LLC			Cubit Contracting LLC					
	LA-00745066	12/28/18	6284	NC JAIL-BENCH REPAIR. WELD	GEN	1570	5261	Buildings-Maintenance & Repair	2,145.00
	Check Total:								2,145.00
	ATTORNEY AND COUNSELOR AT LAW PLLC RICK DODSON			Dodson PLLC, The Law Office of Rick					
		12/28/18	17MC85124	BOGGESS, AUSTIN	GEN	3140	5342	Appointed Attny Fees	100.00
		12/28/18	17MC85134	BOGGESS, AUSTIN	GEN	3140	5342	Appointed Attny Fees	100.00
	LA-00745067	12/28/18	18MC61024	FLORES, ROY	GEN	3140	5342	Appointed Attny Fees	200.00
		12/28/18	17MC36674	FLORES, ROY	GEN	3140	5342	Appointed Attny Fees	200.00
		12/28/18	17FC2125E	RAMIREZ, BENJAMIN	GEN	3350	5342	Appointed Attny Fees	350.00
	Check Total:								950.00
	EAN HOLDINGS LLC			EAN Holdings LLC					
	LA-00745068	12/28/18	42RSGR	RENTAL VEHICLES FOR POOL AND	GEN	2378	5435	Equipment Rentals	1,268.50
	Check Total:								1,268.50
	FEDERAL EXPRESS CORP			Federal Express Corporation					
	LA-00745069	12/28/18	639782395	standing PO for fed-ex	GEN	3890	5217	Postage & Fed Express	110.46
	Check Total:								110.46
	FRONTIER SOUTHWEST INCORPORATED			Frontier Southwest Incorporated					
	LA-00745070	12/28/18	3613873431 NOV18	11/20/18-12/19/18	GEN	1545	5231	Telephone Utility Expense	127.27
	Check Total:								127.27
	GALLS LLC.			Galls LLC.					
		12/28/18	11543197	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	90.00
		12/28/18	11497870	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	105.00
	LA-00745071	12/28/18	11497869	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	105.00
		12/28/18	11497868	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	90.00
		12/28/18	11497763	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	51.00
		12/28/18	11497794	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	312.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		12/28/18	010955557	mace spray holder	GEN	3840	5444	Law Enforcement Supplies	35.94
	LA-00745071	12/28/18	010956595	double mag pouch	GEN	3840	5444	Law Enforcement Supplies	40.94
		12/28/18	011119921	safety vest	GEN	3840	5444	Law Enforcement Supplies	85.92
Check Total:									915.80
GLOBAL PRISONER SERVICES LLC					Global Prisoner Services LLC				
		12/28/18	11213	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	448.00
LA-00745072		12/28/18	11130	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	1,574.50
		12/28/18	10994	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	1,387.00
Check Total:									3,409.50
HECTOR R GONZALEZ					Gonzalez PC, Law Office of Hector R				
LA-00745073		12/28/18	18FC3424G	QUIROZ ESPARZA, CARLOS	GEN	3370	5342	Appointed Attny Fees	200.00
Check Total:									200.00
ALAN CLIFF GORDON					Gordon, Alan Cliff				
LA-00745074		12/28/18	16MC30482	VARGAS, FRANCISCO	GEN	3120	5342	Appointed Attny Fees	200.00
Check Total:									200.00
GULF COAST PAPER CO INC					Gulf Coast Paper Co Inc				
		12/28/18	1584864	NAUTRALIZER SPARTAN CFXLS5	GEN	3720	5262	Janitorial & Misc Supplies	246.15
		12/28/18	1578200	DETERGENT SPARTAN CFBLD5	GEN	3720	5262	Janitorial & Misc Supplies	730.00
LA-00745075		12/28/18	1578200	BLEACH SPARTAN CFCB5 (7004)	GEN	3720	5262	Janitorial & Misc Supplies	276.96
		12/28/18	1578200	SOFTENER SPARTAN CFFS5 (7006)	GEN	3720	5262	Janitorial & Misc Supplies	366.66
		12/28/18	1578200	NAUTRALIZER SPARTAN CFXLS5	GEN	3720	5262	Janitorial & Misc Supplies	49.23
Check Total:									1,669.00
HART INTERCIVIC INC					Hart Intercivic Inc				
LA-00745076		12/28/18	75062	INVOICE 075062	GEN	3075	5305	Administrat & Consultant Fees	3,340.00
Check Total:									3,340.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	STEPHANIE MARIE IBARRA			Ibarra, Stephanie Marie					
	LA-00745077	12/28/18	170840G	CAA/CA, CHILDREN	GEN	3370	5342	Appointed Attny Fees	1,200.00
	Check Total:								1,200.00
	INTERNATIONAL ASSOCIATION OF CORONERS &			International Association of Coroners &					
	LA-00745078	12/28/18	SHAKER A 2019	annual dues for Adel .	GEN	3890	5447	Membrships,Dues,Certifications	195.00
	Check Total:								195.00
	INTERSTATE BATTERIES OF SOUTH TEXAS/ INTERSTATE AL			Noyesman Inc					
	LA-00745079	12/28/18	1904899004327	MCKINZIE ANNEX-ITEM HSL	GEN	1570	5268	Parts, Supplies & Misc	2,808.00
		12/28/18	1904899004327	OFF SITE INSTALL FEE (SRV SKU)	GEN	1570	5268	Parts, Supplies & Misc	1,620.00
	Check Total:								4,428.00
	JUVENILE PROBATION DEPT.			Juvenile Probation Dept.					
	LA-00745080	12/28/18	VASQUEZ J 121818	Standing PO for Juvenile	GEN	3480	5459	Transportation of Persons	23.70
	Check Total:								23.70
	KOFILE TECHNOLOGIES INC			Kofile Technologies Inc					
	LA-00745081	12/28/18	224945	INVOICE 224945 FOR	GEN	1315	5455	Services - Other	15,223.33
	Check Total:								15,223.33
	ROBERT LUGO III			Lugo III, Robert					
	LA-00745082	12/28/18	117679	PER DIEM AND LODGING EXPENSE	GEN	5220	5542	Travel, Food & Lodging	253.13
	Check Total:								253.13
	EDWARD JOHN MAREZ			Marez, Edward John					
		12/28/18	117673	01/08-01/10	GEN	1030	5542	Travel, Food & Lodging	64.00
	LA-00745083	12/28/18	117673	01/08-01/10	GEN	1030	5542	Travel, Food & Lodging	106.82
		12/28/18	117674	01/07-01/08	GEN	1030	5542	Travel, Food & Lodging	64.00
	Check Total:								234.82

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	MARTIN MARIETTA MATERIALS INC				Martin Marietta Materials Inc				
	LA-00745084	12/28/18	24766633	AGGREGATE TYPE PB, GRADE 4S,	GEN	0120	5271	Caliche & Rock Materials	84,148.65
		12/28/18	24782809	AGGREGATE TYPE PB, GRADE 4S,	GEN	0120	5271	Caliche & Rock Materials	93,734.87
	Check Total:								177,883.52
	BIANCA MEDINA				Medina, Bianca				
	LA-00745085	12/28/18	16MC24142	AYALA, HENRY	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	IRA Z MILLER				Miller P.C. , Law Office of Ira Z				
	LA-00745086	12/28/18	18FC1610G	MORROW, COHEN	GEN	3370	5342	Appointed Attny Fees	450.00
	Check Total:								450.00
	NATHAN P FUGATE ATTORNEY AT LAW PLLC				Nathan P Fugate Attorney at Law PLLC				
	LA-00745087	12/28/18	17MC46344	GARCIA, STUART	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	NATIONAL MEDICAL SERVICES INC				National Medical Services Inc				
	LA-00745088	12/28/18	1069174	standing PO for expense of	GEN	3890	5303	Medical, Dental, Hospital, Lab	1,032.00
	Check Total:								1,032.00
	SAMUEL LOYD NEAL JR				Neal Jr, Samuel Loyd				
	LA-00745089	12/28/18	117680	11/18-11/19	GEN	1285	5542	Travel, Food & Lodging	499.68
		12/28/18	117681	12/12-12/14	GEN	1285	5542	Travel, Food & Lodging	640.85
	Check Total:								1,140.53
	NET TRANSCRIPTS INC				Net Transcripts Inc				
	LA-00745090	12/28/18	22468IN	TRANSCRIPTION, 72 HR TURN IA	GEN	3700	5446	Trnscpt Intrprt Non-Case Relat	488.25
	Check Total:								488.25
	HERALDO I PENA				Pena, Heraldo I				
	LA-00745091	12/28/18	PENA H 113018	electronic part purchased	GEN	3890	5251	Office Equip Maint & Repairs	11.75
	Check Total:								11.75

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	JUAN ANTONIO PIMENTEL				Pimentel, Juan Antonio				
	LA-00745092	12/28/18	117678	PER DIEM AND LODGING EXPENSE	GEN	0121	5542	Travel, Food & Lodging	211.19
	Check Total:								211.19
	RESIDENCE INN				Residence Inn				
	LA-00745093	12/28/18	117674	MAREZ 01/07-01/07	GEN	1030	5542	Travel, Food & Lodging	264.53
	Check Total:								264.53
	CARLOS REYNA				Reyna, Carlos				
	LA-00745094	12/28/18	17MC40224	VERA, JOSE	GEN	3140	5342	Appointed Attny Fees	150.00
		12/28/18	18FC3150E	REYNA, JUAN	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								350.00
	NATE RHODES				Rhodes, Nate				
	LA-00745095	12/28/18	18FC0962B	ZUNIGA, JOE	GEN	3340	5342	Appointed Attny Fees	750.00
	Check Total:								750.00
	ROADRUNNER TRAVEL CENTER				Robstown Food & Truck Stop Inc				
	LA-00745096	12/28/18	00013350	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.50
		12/28/18	00013090	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.50
	Check Total:								23.00
	ADAM P RODRIGUE				Rodrigue, Adam P				
		12/28/18	12FC2470C	SMITH, MICHAEL	GEN	3320	5342	Appointed Attny Fees	450.00
	LA-00745097	12/28/18	18FC3370C	SMITH, MICHAEL	GEN	3320	5342	Appointed Attny Fees	550.00
		12/28/18	15CR1588G	HERNANDEZ, LUIS	GEN	3370	5342	Appointed Attny Fees	350.00
	Check Total:								1,350.00
	ZENAIDA SANCHEZ				Sanchez, Zenaida				
	LA-00745098	12/28/18	17MC25504	CASTILLO, MIGUEL	GEN	3140	5342	Appointed Attny Fees	300.00
	Check Total:								300.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	SCHINDLER ELEVATOR CORPORATION				Schindler Elevator Corporation				
		12/28/18	8104897115	COURTHOUSE & NC	GEN	1570	5263	Elevator/Escalator Repairs	10,141.47
	LA-00745099	12/28/18	7152838496	STANDING PO-EMERGENCY SERVICE	GEN	1570	5263	Elevator/Escalator Repairs	1,335.15
	Check Total:								11,476.62
	SEC-OPS INC				Sec-Ops Inc				
	LA-00745100	12/28/18	A3645	STANDING PO FOR COURT HOUSE	GEN	1305	5185	Contract Personnel	3,327.53
		12/28/18	A3646	Juvenile Dept & County Court	GEN	3480	5185	Contract Personnel	947.70
	Check Total:								4,275.23
	SHERATON AUSTIN HOTEL AT THE CAPITOL				Austin Capitol Hotel Operator Inc				
	LA-00745101	12/28/18	117673	MAREZ 01/08-01/10	GEN	1030	5542	Travel, Food & Lodging	378.72
	Check Total:								378.72
	SOUTH TEXAS BOILER INDUSTRIES LLC				South Texas Boiler Industries LLC				
		12/28/18	40671	LABOR	GEN	1570	5265	Mechanical Systems Repairs	4,800.00
	LA-00745102	12/28/18	40671	NEW JAIL (COURTHOUSE)-REPLACE	GEN	1570	5265	Mechanical Systems Repairs	20,017.71
	Check Total:								24,817.71
	TOUNGATE WORTH HYDROCHEM OF C C				Toungate Worth Hydrochem of Corpus Christi Inc				
		12/28/18	22217	JUVENILE BLDG-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	310.00
	LA-00745103	12/28/18	22214	CALDERON BUILDING-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	235.00
		12/28/18	22216	COURTHOUSE-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	685.00
		12/28/18	22219	MCKINZIE JAIL ANNEX-	GEN	1570	5265	Mechanical Systems Repairs	275.00
	Check Total:								1,505.00
	TRANSUNION RISK AND ALTERNATIVE DATA				TransUnion Risk and Alternative Data				
	LA-00745104	12/28/18	TLO120118	standing PO for fees when in	GEN	3890	5305	Administrat & Consultant Fees	25.00
	Check Total:								25.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	UNIFIRST HOLDINGS INC			Unifirst Holdings Inc					
		12/28/18	5835455	PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.50
	LA-00745105	12/28/18	0290095	standing PO for expense of	GEN	3890	5445	Linens,Towels,etc	46.45
		12/28/18	0290095	laundry services for autopsy	GEN	3890	5463	Wearing Apparel Expenses	14.28
	Check Total:								64.23
	UNIFIRST HOLDINGS INC			Unifirst Holdings Inc					
		12/28/18	5839451	Standing PO for FY 18-19,	GEN	0170	5445	Linens,Towels,etc	3.40
		12/28/18	5839530	Standing PO for FY 18-19	GEN	0170	5463	Wearing Apparel Expenses	72.49
		12/28/18	5839192	2018 - 2019 Uniforms Rental	GEN	1270	5463	Wearing Apparel Expenses	6.05
		12/28/18	5837754	2018 - 2019 Uniforms Rental	GEN	1270	5463	Wearing Apparel Expenses	6.05
		12/28/18	5836341	2018 - 2019 Uniforms Rental	GEN	1270	5463	Wearing Apparel Expenses	6.05
		12/28/18	5834909	2018 - 2019 Uniforms Rental	GEN	1270	5463	Wearing Apparel Expenses	6.05
		12/28/18	5835457	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.87
		12/28/18	5835458	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.09
		12/28/18	5836129	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.17
		12/28/18	5838277	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.02
		12/28/18	5834032	PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
	LA-00745107	12/28/18	5832588	PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		12/28/18	5831161	PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		12/28/18	5836858	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.02
		12/28/18	5835454	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	54.62
		12/28/18	5836859	PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		12/28/18	5838278	PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		12/28/18	5832039	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.15
		12/28/18	5830642	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.15
		12/28/18	5826349	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.15
		12/28/18	5837467	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.23
		12/28/18	5837466	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		12/28/18	5836049	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.23

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		12/28/18	5836048	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		12/28/18	5834605	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.23
		12/28/18	5834604	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		12/28/18	5836045	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	20.80
		12/28/18	5837462	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	20.80
	LA-00745107	12/28/18	5837469	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.18
		12/28/18	5836051	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.18
		12/28/18	5834607	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.18
Check Total:									479.16
UNITED STATES POSTAL SERVICE					United States Postal Service				
	LA-00745108	12/28/18	USPS BOX 133	Payment for 12 month P.O. Box	GEN	3640	5215	Postage Equipment Rentals	54.00
Check Total:									54.00
VICTORIA COUNTY					Victoria County				
	LA-00745109	12/28/18	111062018	Nueces County Juveniles	GEN	2829	5423	Boarding Costs,Juv,Foster,Jail	5,930.70
		12/28/18	111062018	Nueces County Juveniles	GEN	2859	5423	Boarding Costs,Juv,Foster,Jail	5,930.70
Check Total:									11,861.40
WASTE CONNECTIONS OF TEXAS					Waste Connections of Lone Star				
	LA-00745110	12/28/18	16991BO	STANDING PO FOR TANK	GEN	3720	5455	Services - Other	75.50
		12/28/18	16992BO	STANDING PO FOR TANK	GEN	3720	5455	Services - Other	136.50
Check Total:									212.00
WASTE CONNECTIONS OF TEXAS					Waste Connections of Lone Star				
		12/28/18	485189	RONNIE POLSTON BLDG- 4 YD	GEN	1440	5239	Tipping & Dump Fees	71.51
		12/28/18	485181	JUVENILE JUSTICE CTR-SOLID	GEN	1460	5239	Tipping & Dump Fees	250.93
	LA-00745111	12/28/18	485182	ROBERT N. BARNES-JUVENILE	GEN	1460	5239	Tipping & Dump Fees	250.93
		12/28/18	485190	CSCD BLDG-6-YD FRONT LOAD	GEN	1490	5239	Tipping & Dump Fees	89.39
		12/28/18	485200	COURTHOUSE-35 YD COMPACTOR	GEN	1500	5239	Tipping & Dump Fees	2,475.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		12/28/18	485199	KEACH LIBRARY- 4 YD FRONT	GEN	1545	5239	Tipping & Dump Fees	61.51
		12/28/18	485192	NC SHOWBARN- 4 YD FRONT LOAD	GEN	1550	5239	Tipping & Dump Fees	61.51
	LA-00745111	12/28/18	485185	MEDICAL EXAMINER BUILDING-	GEN	1565	5239	Tipping & Dump Fees	99.39
		12/28/18	485183	MCKINZIE ANNEX-35 YD	GEN	1740	5239	Tipping & Dump Fees	1,237.50
		12/28/18	485198	BANQUETE COMMUNITY CENTER	GEN	1770	5239	Tipping & Dump Fees	89.39
Check Total:									4,687.06
BICKERSTAFF HEATH DELGADO ACOSTA LLP					Bickerstaff Heath Delgado Acosta LLP				
	LA-00745154	1/11/19	108037	Legal Services in RE: Sale of	GEN	1285	5301	Attorney Fees	8,862.50
Check Total:									8,862.50
BRANSCOMB PC					Branscomb PC				
	LA-00745155	1/11/19	468566	Legal Services in re: Jeneba	GEN	1285	5301	Attorney Fees	120.00
Check Total:									120.00
CHAVES OBREGON & PERALES					Chaves Obregon & Perales LLP				
	LA-00745156	1/11/19	3 121318	Legal Services in RE:	GEN	1285	5301	Attorney Fees	1,728.80
Check Total:									1,728.80
CLK ARCHITECTS & ASSOCIATES					CLK Architects & Associates				
	LA-00745157	1/11/19	7975	ARCHITECTURAL SERVICES FOR	GEN	1919	5309	Architects	19,532.50
Check Total:									19,532.50
ALICIA CUELLAR					Cuellar, Alicia				
	LA-00745158	1/11/19	18000655	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	1,050.00
Check Total:									1,050.00
DOCUMENT LOGISTIX LLC					Document Logistix LLC				
		1/11/19	20180206	DM5 Batch Capture Scanning	GEN	1921	5311	Software Srvc & Maintenance	3,995.00
		1/11/19	20180206	DLX OCR Engine-Annual Fee	GEN	1921	5311	Software Srvc & Maintenance	200.00
	LA-00745159	1/11/19	20180206	1 Additional User Named	GEN	1921	5311	Software Srvc & Maintenance	4,500.00
		1/11/19	20180206	PROFESSIONAL SERVICES	GEN	1921	5311	Software Srvc & Maintenance	6,000.00
		1/11/19	20180206	DIR-TSO-3404 Discount (9.25%)	GEN	1921	5311	Software Srvc & Maintenance	(1,359.29)
Check Total:									13,335.71

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ATTORNEY AND COUNSELOR AT LAW PLLC RICK DODSON				Dodson PLLC, The Law Office of Rick				
		1/11/19	17MC01741	CANO, JUAN	GEN	3110	5342	Appointed Attny Fees	150.00
	LA-00745160	1/11/19	18FC1109E	MCANINCH, NICOLE	GEN	3350	5342	Appointed Attny Fees	424.00
		1/11/19	16CR1221E	HUDSON, NATHANIEL	GEN	3350	5342	Appointed Attny Fees	350.00
		1/11/19	16CR0750E	CIRLOS, DAVID	GEN	3350	5342	Appointed Attny Fees	396.00
	Check Total:								1,320.00
	HECTOR R GONZALEZ				Gonzalez PC, Law Office of Hector R				
	LA-00745161	1/11/19	13CR56511	GARCES, NOEMI	GEN	1285	5301	Attorney Fees	200.00
		1/11/19	15CR21811	SEILER, GRACEN	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	ALAN CLIFF GORDON				Gordon, Alan Cliff				
	LA-00745162	1/11/19	17MC05731	RODARTE, MARY ANN	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	INC INSIGHT PUBLIC SECTOR				Insight Public Sector, Inc				
	LA-00745163	1/11/19	1100628908	VG350 ANALOG GATEWAYS	GEN	1917	5680	Non Capital Outlay < \$5000	74,112.50
	Check Total:								74,112.50
	INTERNATIONAL CONSULTING ENGINEERS (ICE)				Jimenez Engineering Solutions LLC				
	LA-00745164	1/11/19	1359	On December 12th	GEN	2456	5310	Engineers, Surveyors, etc.	18,471.00
		1/11/19	1543	On December 12th	GEN	2456	5310	Engineers, Surveyors, etc.	9,235.50
	Check Total:								27,706.50
	JJ GONZALES CONSTRUCTION LLC				JJ Gonzales Construction llc				
	LA-00745165	1/11/19	120418	Keach Family Library Parking	GEN	1309	5264	Landscape & Grounds M&R	38,123.50
	Check Total:								38,123.50
	L N V INC				L N V Inc				
	LA-00745166	1/11/19	29577	Supplemental Agreement No. 1	GEN	2795	5310	Engineers, Surveyors, etc.	3,000.00
	Check Total:								3,000.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	LJA ENGINEERING INC			LJA Engineering Inc					
	LA-00745167	1/11/19	201817714	Engineering Services Contract	GEN	1919	5310	Engineers, Surveyors, etc.	7,088.75
	Check Total:								7,088.75
	MCKIBBEN & VILLARREAL LLP			McKibben, Martinez, Jarvis & Wood LLP					
	LA-00745168	1/11/19	32	Legal Services in re: Sundial	GEN	1285	5301	Attorney Fees	135.00
	Check Total:								135.00
	MOHL INC			Mohl Inc					
	LA-00745169	1/11/19	7840	COURTHOUSE (IT	GEN	1921	5265	Mechanical Systems Repairs	2,150.00
	Check Total:								2,150.00
	PERFORMANCE SERVICES INC			Performance Services Inc					
	LA-00745170	1/11/19	2 120718	PROVIDE CERTIFICATION FOR THE	GEN	1921	5265	Mechanical Systems Repairs	47,225.00
	Check Total:								47,225.00
	PROGRESSIVE STRUCTURES INC			Progressive Structures Inc					
	LA-00745171	1/11/19	11 121218	NUECES COUNTY ADA	GEN	1921	5312	General Contractor-Cap Project	39,709.05
	Check Total:								39,709.05
	ZENAIDA SANCHEZ			Sanchez, Zenaida					
	LA-00745172	1/11/19	17MC106261	SMITH, CURTIS	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	SHI GOVERNMENT SOLUTIONS INC			SHI Government Solutions Inc					
		1/11/19	GB00308005	Base Platform: Digital	GEN	1917	5311	Software Srvc & Maintenance	15,000.00
	LA-00745173	1/11/19	GB00308005	Private Labeling	GEN	1917	5311	Software Srvc & Maintenance	1,500.00
		1/11/19	GB00308005	Active Directory Integration	GEN	1917	5311	Software Srvc & Maintenance	2,500.00
	Check Total:								19,000.00
	TERRACON CONSULTANTS INC			Terracon Consultants Inc					
	LA-00745174	1/11/19	TB46133	CONSTRUCTION MATERIALS	GEN	1919	5320	Soil Tests & Other	1,450.00
	Check Total:								1,450.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	24 HR SAFETY LLC			24 HR Safety LLC					
	LA-00745185	1/4/19	18123297	ANNUAL FIRE EXTINGUISHER	GEN	1590	5437	Fees & Permits	357.75
	Check Total:								357.75
	ACCUSTAT MEDICAL TRANSCRIPTION INC			AccuStat Medical Transcription Inc					
	LA-00745186	1/4/19	11619	standing PO for transcription	GEN	3890	5307	County Legal Exps-Other	46.15
	Check Total:								46.15
	ADT SECURITY SYSTEMS			The ADT Security Corporation					
	LA-00745187	1/4/19	402773023 122618	Standing PO for FY	GEN	0170	5266	Contract Services-Buildings	1,240.11
		1/4/19	402773023 122618	Wireless Intrusion, (1114)	GEN	0170	5681	Security Video Equip & Supply	2,938.44
	Check Total:								4,178.55
	AIR SOLUTIONS AIR CONDITIONING & HEATING LLC			Tonne, Clifford D					
	LA-00745188	1/4/19	8018	LOCATION: Bob Hall Pier	GEN	0180	5265	Mechanical Systems Repairs	285.00
	Check Total:								285.00
	ALLIANCE I-69 TEXAS			Alliance I-69 Texas					
	LA-00745189	1/4/19	I69 113018	Alliance I-69 Texas FY18/19	GEN	1285	5447	Membrships,Dues,Certifications	10,750.00
	Check Total:								10,750.00
	ARAMARK CORRECTIONAL SERVICES LLC			Aramark Services Inc.					
		1/4/19	200365200000593	Detention meals for detained	GEN	3490	5228	Contract Meals	2,077.85
	LA-00745190	1/4/19	200365200000594	Detention meals for detained	GEN	3490	5228	Contract Meals	1,404.85
		1/4/19	200365200000593	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	1,408.90
		1/4/19	200365200000594	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	1,442.80
	Check Total:								6,334.40
	AT&T			AT&T Inc					
	LA-00745191	1/4/19	3618848502 JAN19	12/17/18-01/16/19	GEN	1240	5231	Telephone Utility Expense	42.24
	Check Total:								42.24
	AT&T			AT&T Inc					
	LA-00745192	1/4/19	3619040411 JAN19	12/17/18-01/16/19	GEN	1565	5231	Telephone Utility Expense	150.87
	Check Total:								150.87

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	BAKER & TAYLOR INC			Baker & Taylor Inc					
		1/4/19	5014694603	Standing order for	GEN	6310	5424	Books & Subscriptions Inventory	20.74
	LA-00745193	1/4/19	5015300817	Standing order for	GEN	6310	5424	Books & Subscriptions Inventory	16.18
		1/4/19	5015239774	Standing order for	GEN	6310	5424	Books & Subscriptions Inventory	16.18
	Check Total:								53.10
	BARBARA CANALES			Canales, Barbara					
		1/4/19	117682	01/14-01/17	GEN	1120	5542	Travel, Food & Lodging	160.00
		1/4/19	117682	01/14-01/17	GEN	1120	5542	Travel, Food & Lodging	173.26
	LA-00745194	1/4/19	117688	01/09-01/11	GEN	1285	5542	Travel, Food & Lodging	48.00
		1/4/19	117688	01/09-01/11	GEN	1285	5542	Travel, Food & Lodging	170.13
		1/4/19	117692	01/04-01/09	GEN	1285	5542	Travel, Food & Lodging	80.00
	Check Total:								631.39
	CENIKOR FOUNDATION			Cenikor Foundation					
	LA-00745195	1/4/19	CP 121318	Cenikor Foundation (Formerly)	GEN	4300	5469	Alcohol & Drug Rehab Center	11,250.00
	Check Total:								11,250.00
	SANDRA CHAVEZ			Chavez, Sandra					
	LA-00745196	1/4/19	16FC1670C	THE STATE OF TEXAS VS.	GEN	3320	5343	Transcripts & Interpreters	456.00
		1/4/19	16CR1703E	THE STATE OF TEXAS VS.	GEN	3350	5343	Transcripts & Interpreters	2,678.95
	Check Total:								3,134.95
	JOHN F COX			Cox, John F					
	LA-00745197	1/4/19	117658	12/13	GEN	0160	5542	Travel, Food & Lodging	41.16
	Check Total:								41.16
	DIAMONDBACK BOOTS AND OUTFITTERS LLC			Diamondback Boots and Outfitters llc					
	LA-00745198	1/4/19	14576	BOBBY RIOS	GEN	1570	5463	Wearing Apparel Expenses	110.00
	Check Total:								110.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ATTORNEY AND COUNSELOR AT LAW PLLC RICK DODSON				Dodson PLLC, The Law Office of Rick				
		1/4/19	16CR0766B	SOSA, PEDRO	GEN	3340	5342	Appointed Attny Fees	200.00
	LA-00745199	1/4/19	17FC0603B	NELSON, ALANNA	GEN	3340	5342	Appointed Attny Fees	200.00
		1/4/19	16CR1351B	GONZALEZ, JOE	GEN	3340	5342	Appointed Attny Fees	100.00
	Check Total:								500.00
	TOMAS DURAN				Duran, Tomas				
	LA-00745200	1/4/19	NC 0119	FY18/19 Insurance Consultant	GEN	0103	5305	Administrat & Consultant Fees	7,000.00
	Check Total:								7,000.00
	EL CENTRO LANDFILL LP				El Centro Landfill LP				
		1/4/19	26916	DISPOSAL OF ILLEGAL DUMPING	GEN	5220	5239	Tipping & Dump Fees	502.61
	LA-00745201	1/4/19	26856	Disposal of dead animal	GEN	5330	5239	Tipping & Dump Fees	31.56
		1/4/19	26856	Environmental fee for	GEN	5330	5239	Tipping & Dump Fees	16.25
		1/4/19	26856	fuel recovery fee for	GEN	5330	5239	Tipping & Dump Fees	2.42
	Check Total:								552.84
	EMBASSY SUITES AUSTIN CENTRAL				Es Austin Sbco Operating Company				
	LA-00745202	1/4/19	117682	01/14-01/17	GEN	1120	5542	Travel, Food & Lodging	548.55
	Check Total:								548.55
	FISHER LLC, SUZANNE				Fisher, Suzanne				
	LA-00745203	1/4/19	7200131059	Interpreter services County	GEN	3300	5343	Transcripts & Interpreters	80.00
	Check Total:								80.00
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00745204	1/4/19	3613875256 JAN19	12/16/18-01/15/19	GEN	1540	5231	Telephone Utility Expense	74.46
	Check Total:								74.46
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00745205	1/4/19	3613872107 JAN19	12/19/18-01/18/19	GEN	1770	5231	Telephone Utility Expense	75.43
	Check Total:								75.43

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00745206	1/4/19	3613872137 JAN19	12/19/18-01/18/19	GEN	1770	5231	Telephone Utility Expense	76.68
	Check Total:								76.68
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00745207	1/4/19	3615842420 JAN19	12/28/18-01/27/19	GEN	1520	5231	Telephone Utility Expense	142.38
	Check Total:								142.38
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00745208	1/4/19	3617676848 JAN19	12/22/18-01/21/19	GEN	1760	5231	Telephone Utility Expense	57.17
	Check Total:								57.17
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00745209	1/4/19	3617674918 NOV18	11/13/18-12/12/18	GEN	0160	5231	Telephone Utility Expense	119.43
	Check Total:								119.43
	GENE A GARCIA				Garcia, Gene A				
	LA-00745210	1/4/19	15CR3858B	LERMA, BRANDON	GEN	3340	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	MELISSA GARZA				Garza, Melissa				
	LA-00745211	1/4/19	GARZA M 1218	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	36.26
	Check Total:								36.26
	GLOBALSTAR INC AND SUBSIDIARY				Globalstar Inc and Subsidiary				
	LA-00745212	1/4/19	110030592 JAN19	12/16/18-01/15/19	GEN	5105	5232	Cellular Phones	85.98
	Check Total:								85.98
	ERIC ANDREU GUTIERREZ				Gutierrez, Eric Andreu				
	LA-00745213	1/4/19	117685	01/09-01/11	GEN	1190	5542	Travel, Food & Lodging	112.00
	Check Total:								112.00
	JACK & JILL OF MANY TRADES LLC				Jack & Jill of Many Trades LLC				
	LA-00745214	1/4/19	51905	JUVENILE JUSTICE CTR-LAWN	GEN	1570	5264	Landscape & Grounds M&R	1,456.36
	Check Total:								1,456.36

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	INC. JOHNSON CONTROLS				Johnson Controls, Inc.				
	LA-00745215	1/4/19	183531316913	MCKINZIE ANNEX-REPLACEMENT OF	GEN	1570	5265	Mechanical Systems Repairs	5,000.00
	Check Total:								5,000.00
	JOHNSON CONTROLS SECURITY SOLUTIONS LLC				Tyco Fire & Security (US) Management Inc				
	LA-00745216	1/4/19	31675945	ACCESS CARD-ASP MOTOROLA	GEN	1305	5438	General Operating Supplies	1,992.38
		1/4/19	31523162	ACCESS CARD-ASP MOTOROLA	GEN	1305	5438	General Operating Supplies	1,992.37
	Check Total:								3,984.75
	KEVIN RAY KIESCHNICK				Kieschnick, Kevin Ray				
	LA-00745217	1/4/19	117690	01/07-01/09	GEN	1200	5542	Travel, Food & Lodging	144.00
		1/4/19	117690	01/07-01/09	GEN	1200	5542	Travel, Food & Lodging	170.13
	Check Total:								314.13
	EDWARD JOHN MAREZ				Marez, Edward John				
	LA-00745218	1/4/19	117674	01/07-01/08	GEN	1030	5542	Travel, Food & Lodging	106.33
	Check Total:								106.33
	JUAN D MARTINEZ				Martinez, Juan D				
	LA-00745219	1/4/19	117683	01/09-01/11	GEN	1190	5542	Travel, Food & Lodging	112.00
	Check Total:								112.00
	ERICA MATLOCK				Matlock, Erica				
	LA-00745220	1/4/19	117693	10/28-11/02	GEN	3520	5542	Travel, Food & Lodging	326.75
	Check Total:								326.75
	DIANA MUNGUUA				Munguia, Diana				
	LA-00745221	1/4/19	117686	01/09-01/11	GEN	1190	5542	Travel, Food & Lodging	112.00
		1/4/19	117686	01/09-01/11	GEN	1190	5542	Travel, Food & Lodging	192.08
	Check Total:								304.08
	NB 35 HOTEL LP				NB 35 Hotel LP				
	LA-00745222	1/4/19	117689	NUNEZ 01/07-01/09	GEN	3700	5542	Travel, Food & Lodging	217.16
	Check Total:								217.16

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	LLC NEVILL DOCUMENT SOLUTIONS				Nevill Document Solutions, LLC				
	LA-00745223	1/4/19	55R1600759	APPROVED 1/4/17 IN COURT,	GEN	1315	5251	Office Equip Maint & Repairs	30.00
	Check Total:								30.00
	EDUARDO NUNEZ				Nunez, Eduardo				
	LA-00745224	1/4/19	117689	01/07-01/09	GEN	3700	5542	Travel, Food & Lodging	128.00
	Check Total:								128.00
	OVERDRIVE INC				OverDrive Inc				
	LA-00745225	1/4/19	H0054139	Library Participation Fee	GEN	6310	5424	Books & Subscriptions Inventory	2,000.00
		1/4/19	H0054139	Library Participation -	GEN	6310	5424	Books & Subscriptions Inventory	4,000.00
	Check Total:								6,000.00
	LINDA PHILLIPS				Phillips, Linda				
		1/4/19	PHILLIPSL 110118	11/08/2018 - Courthouse	GEN	1250	5541	Mileage - Local	18.62
		1/4/19	PHILLIPSL 100118	10/08/2018 - Courthouse to	GEN	1250	5541	Mileage - Local	18.62
		1/4/19	PHILLIPSL 100118	10/09/2018 - Courthouse to	GEN	1250	5541	Mileage - Local	18.62
	LA-00745226	1/4/19	PHILLIPSL 100118	10/10/2018 - Courthouse to	GEN	1250	5541	Mileage - Local	19.11
		1/4/19	PHILLIPSL 100118	10/12/2018 - Courthouse to	GEN	1250	5541	Mileage - Local	18.62
		1/4/19	PHILLIPSL 100118	10/30/2018 - Courthouse to	GEN	1250	5541	Mileage - Local	18.62
		1/4/19	PHILLIPSL 110118	11/7/18 - Courthouse	GEN	1250	5541	Mileage - Local	33.81
	Check Total:								146.02
	PITNEY BOWES INC				Pitney Bowes Inc				
	LA-00745227	1/4/19	3307711662	New Lease of Mailstation 2	GEN	1200	5215	Postage Equipment Rentals	92.10
		1/4/19	3307624756	POSTAGE METER LEASE FOR	GEN	1200	5215	Postage Equipment Rentals	314.64
	Check Total:								406.74
	J D POWER				Power, J D				
	LA-00745228	1/4/19	TR12014826	NEW 2019 TITLE & REGISTRATION	GEN	1200	5218	Books, Magzs & Subscriptions	380.00
	Check Total:								380.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	PUBLIC AGENCY TRAINING COUNCIL				Agean llc				
	LA-00745229	1/4/19	117689	NUNEZ 01/07-01/09	GEN	3700	5302	Education Registration Fees	325.00
	Check Total:								325.00
	CARLOS REYNA				Reyna, Carlos				
	LA-00745230	1/4/19	18FC5714B	VERA, JOSE	GEN	3340	5342	Appointed Attny Fees	450.00
	Check Total:								450.00
	NATE RHODES				Rhodes, Nate				
	LA-00745231	1/4/19	18FC5287B	MARTINEZ, GABRIEL	GEN	3340	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	SARA ESCOBEDO RIVERA				Rivera, Sara Escobedo				
	LA-00745232	1/4/19	16FC1670C	STATE OF TEXAS V. EVERETT	GEN	3320	5343	Transcripts & Interpreters	4,364.00
	Check Total:								4,364.00
	RUSH TRUCK CENTERS OF TEXAS LP				Rush Truck Centers of Texas lp				
		1/4/19	1029782	2019 PETERBILT 567 TRACTOR -	GEN	0120	5659	Heavy Machinery	116,117.50
LA-00745233		1/4/19	1029783	TWO (2) 2019 PETERBILT 567	GEN	0120	5659	Heavy Machinery	120,856.50
		1/4/19	1029784	TWO (2) 2019 PETERBILT 567	GEN	0120	5659	Heavy Machinery	120,856.50
	Check Total:								357,830.50
	ZENAIDA SANCHEZ				Sanchez, Zenaida				
	LA-00745234	1/4/19	172795B	GARZA, TIMOTHY	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								150.00
	KARA R SANDS				Sands, Kara R				
	LA-00745235	1/4/19	117687	01/09-01/11	GEN	1190	5542	Travel, Food & Lodging	112.00
		1/4/19	117687	01/09-01/11	GEN	1190	5542	Travel, Food & Lodging	120.05
	Check Total:								232.05

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	SEC-OPS INC				Sec-Ops Inc				
		1/4/19	A3668	Juvenile Dept & County Court	GEN	3480	5185	Contract Personnel	561.60
	LA-00745236	1/4/19	A3631	Security Services for KFL	GEN	6310	5185	Contract Personnel	302.82
		1/4/19	A3647	Security Services for KFL	GEN	6310	5185	Contract Personnel	245.14
		1/4/19	A3669	Security Services for KFL	GEN	6310	5185	Contract Personnel	216.30
	Check Total:								1,325.86
	SHERATON AUSTIN HOTEL AT THE CAPITOL				Austin Capitol Hotel Operator Inc				
	LA-00745237	1/4/19	117688	CANALES 01/09-01/11	GEN	1285	5542	Travel, Food & Lodging	378.72
	Check Total:								378.72
	SHERATON AUSTIN HOTEL AT THE CAPITOL				Austin Capitol Hotel Operator Inc				
	LA-00745238	1/4/19	117692	01/07-01/09	GEN	1285	5542	Travel, Food & Lodging	574.22
	Check Total:								574.22
	SOUTHWEST KEY PROGRAM INC				Southwest Key Program Inc				
	LA-00745239	1/4/19	21152019012206	JJAEP school program	GEN	1318	5317	Training Exps-Inhouse, Cntract	60,134.40
	Check Total:								60,134.40
	STATE BAR OF TEXAS				State Bar of Texas				
	LA-00745240	1/4/19	337717	2018 edition of the TX	GEN	3340	5218	Books, Magzs & Subscriptions	105.00
	Check Total:								105.00
	STATE BAR OF TEXAS				State Bar of Texas				
	LA-00745241	1/4/19	337154	State Bar of Texas	GEN	0150	5424	Books & Subscriptions Inventory	105.00
	Check Total:								105.00
	KEVIN ANDREW STROUD				Stroud, Kevin Andrew				
	LA-00745242	1/4/19	117684	01/09-01/11	GEN	1190	5542	Travel, Food & Lodging	112.00
	Check Total:								112.00
	FRANK SUAREZ				Suarez, Frank				
	LA-00745243	1/4/19	501	COURTHOUSE (148TH DISTRICT	GEN	1570	5261	Buildings-Maintenance & Repair	4,980.00
	Check Total:								4,980.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	SUNGARD PUBLIC SECTOR INC.			SunGard Public Sector Inc.					
		1/4/19	220647	ASP - ONESolution Procurement	GEN	1250	5311	Software Srvc & Maintenance	280.00
		1/4/19	220647	ASP - ONESolution Cognos DM	GEN	1250	5311	Software Srvc & Maintenance	485.00
		1/4/19	220647	ASP - ONESolution Procurement	GEN	1250	5311	Software Srvc & Maintenance	5,595.24
	LA-00745244	1/4/19	220647	ASP - ONESolution Cognos DM	GEN	1250	5311	Software Srvc & Maintenance	9,693.74
		1/4/19	220680	ONESolution ASP Maintenance	GEN	1250	5311	Software Srvc & Maintenance	873.00
		1/4/19	220680	ONESolution ASP Maintenance	GEN	1250	5311	Software Srvc & Maintenance	35.00
		1/4/19	220680	ONESolution ASP Maintenance	GEN	1250	5311	Software Srvc & Maintenance	17,459.23
		1/4/19	220680	ONESolution ASP Maintenance	GEN	1250	5311	Software Srvc & Maintenance	693.33
		Check Total:							35,114.54
	SUNOCO LLC			Sunoco llc					
	LA-00745245	1/4/19	IN02784033	Unleaded Gasoline, 3, UN1203,	GEN	0180	5241	Gasoline-Credit Card & Bulk	5,071.34
		Check Total:							5,071.34
	TEJAS VETERINARY CLINIC			Tejas Veterinary Clinic					
	LA-00745246	1/4/19	TVC 122018	rabies vaccines for animals	GEN	5330	5427	Clinical & Hygienic Supplies	40.00
		Check Total:							40.00
	TEXAS ASSOCIATION OF			Texas Association of					
	LA-00745247	1/4/19	117683	MARTINEZ 01/09-01/11	GEN	1190	5302	Education Registration Fees	165.00
		Check Total:							165.00
	TEXAS ASSOCIATION OF			Texas Association of					
	LA-00745248	1/4/19	117685	GUTIERREZ 01/09-01/11	GEN	1190	5302	Education Registration Fees	165.00
		Check Total:							165.00
	TEXAS ASSOCIATION OF			Texas Association of					
	LA-00745249	1/4/19	117684	STROUD 01/09-01/11	GEN	1190	5302	Education Registration Fees	165.00
		Check Total:							165.00
	TEXAS ASSOCIATION OF			Texas Association of					
	LA-00745250	1/4/19	117686	01/09-01/11	GEN	1190	5302	Education Registration Fees	165.00
		Check Total:							165.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	TEXAS ASSOCIATION OF			Texas Association of					
	LA-00745251	1/4/19	117687	SANDS 01/09-01/11	GEN	1190	5302	Education Registration Fees	165.00
	Check Total:								165.00
	TEXAS RIOGRANDE LEGAL AID INC			Rebecca G. Flanigan					
	LA-00745252	1/4/19	TRLA 121418	TX Rio Grande Legal Aid	GEN	3200	5443	Inter-Local Agreements	25,000.00
	Check Total:								25,000.00
	THE LIBRARY CORPORATION			The Library Corporation					
	LA-00745253	1/4/19	63679	**A STEM product that will be	GEN	6310	5453	Recreation Supplies	259.80
		1/4/19	63679	Shipping	GEN	6310	5453	Recreation Supplies	25.00
	Check Total:								284.80
	THOMSON REUTERS-WEST			West Publishing Corporation					
	LA-00745254	1/4/19	839495527	Create a Standing/Blanket	GEN	0150	5424	Books & Subscriptions Inventory	4,219.00
	Check Total:								4,219.00
	UNIFIRST HOLDINGS INC			Unifirst Holdings Inc					
		1/4/19	0290198	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	83.70
	LA-00745255	1/4/19	0290630	standing PO for expense of	GEN	3890	5445	Linens,Towels,etc	41.20
		1/4/19	0290630	laundry services for autopsy	GEN	3890	5463	Wearing Apparel Expenses	14.28
	Check Total:								139.18
	UNIFIRST HOLDINGS INC			Unifirst Holdings Inc					
		1/4/19	5839715	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	11.25
		1/4/19	5841103	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	11.25
	LA-00745257	1/4/19	5839825	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	94.14
		1/4/19	5841209	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	94.14
		1/4/19	5840854	Standing PO for FY 18-19,	GEN	0170	5445	Linens,Towels,etc	3.40
		1/4/19	5840934	Standing PO for FY 18-19	GEN	0170	5463	Wearing Apparel Expenses	72.49
		1/4/19	5837753	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	33.66

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		1/4/19	5839191	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	33.66
		1/4/19	5840569	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	43.70
		1/4/19	5839193	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.20
		1/4/19	5840279	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	20.35
		1/4/19	5840853	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.33
		1/4/19	5834601	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	20.35
		1/4/19	5836342	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.18
		1/4/19	5836050	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.55
		1/4/19	5836605	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.33
		1/4/19	5836863	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	40.65
		1/4/19	5837463	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	20.35
		1/4/19	5837468	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.55
		1/4/19	5837751	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.70
		1/4/19	5837755	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.18
		1/4/19	5837756	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	34.65
	LA-00745257	1/4/19	5838021	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.33
		1/4/19	5838549	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.10
		1/4/19	5838550	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	35.70
		1/4/19	5839189	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.70
		1/4/19	5836604	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	12.54
		1/4/19	5836861	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.87
		1/4/19	5836862	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.09
		1/4/19	5837546	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.17
		1/4/19	5837752	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.17
		1/4/19	5838020	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	12.54
		1/4/19	5836455	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	44.44
		1/4/19	5837877	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	44.44
		1/4/19	5839305	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	44.44
		1/4/19	5840852	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.56
		1/4/19	5839190	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.17
		1/4/19	5840574	MATS 4X6 -WET MOPS-WITH MOP	GEN	1590	5445	Linens,Towels,etc	47.70
		1/4/19	5842012	MATS 4X6 -WET MOPS-WITH MOP	GEN	1590	5445	Linens,Towels,etc	47.70

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		1/4/19	5840573	EMPLOYEE UNIFORMS-CHRIS	GEN	1590	5463	Wearing Apparel Expenses	13.09
		1/4/19	5842011	EMPLOYEE UNIFORMS-CHRIS	GEN	1590	5463	Wearing Apparel Expenses	13.09
		1/4/19	5840380	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
	LA-00745257	1/4/19	5839719	Cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.30
		1/4/19	5841107	Cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.30
		1/4/19	5839716	cleaning of officers uniforms	GEN	5330	5463	Wearing Apparel Expenses	31.24
		1/4/19	5841104	cleaning of officers uniforms	GEN	5330	5463	Wearing Apparel Expenses	31.24
Check Total:									1,056.59
UNIVERSITY OF TEXAS					University of Texas				
	LA-00745258	1/4/19	117682	CANALES 01/14-01/17	GEN	1120	5302	Education Registration Fees	395.00
Check Total:									395.00
A & A BAIL BONDS					Alkek, Warren				
		1/18/19	10144558	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
LA-00745259		1/18/19	10144558	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
		1/18/19	20003701	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
		1/18/19	20003701	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
Check Total:									60.00
AA BEST BAIL BONDS					Saenz Industries				
	LA-00745260	1/18/19	10150534	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
Check Total:									15.00
AIR CYCLE CORPORATION					Air Cycle Corporation				
		1/18/19	31118IN	PART#440-108VS VAPORSHIELD	GEN	1570	5268	Parts, Supplies & Misc	431.00
LA-00745261		1/18/19	31118IN	PART#330-115 EASYPAK	GEN	1570	5268	Parts, Supplies & Misc	774.00
		1/18/19	31118IN	PART#330-152 EASYPAK CFL BOX	GEN	1570	5268	Parts, Supplies & Misc	186.00
Check Total:									1,391.00
AIR SOLUTIONS AIR CONDITIONING & HEATING LLC					Tonne, Clifford D				
	LA-00745262	1/18/19	8028	LOCATION: Bob Hall Pier	GEN	0180	5265	Mechanical Systems Repairs	285.00
		1/18/19	8054	LOCATION: Bob Hall Pier	GEN	0180	5265	Mechanical Systems Repairs	365.00
Check Total:									650.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

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CHK	ASHLEY ALEXANDER					Alexander, Ashley			
	LA-00745263	1/18/19	ALEXANDERA 0119	TRAVELED TO THE PORT ARANSAS	GEN	1200	5541	Mileage - Local	343.98
	Check Total:								343.98
	AMERICAN FILTRATION					American Filtration			
	LA-00745264	1/18/19	9062758	KEACH LIBRARY-MONTHLY	GEN	1570	5265	Mechanical Systems Repairs	51.50
	Check Total:								51.50
	APOLLO TOWING/EASY RIDER WRECKER SERVICE					DRR & RS Inc			
		1/18/19	A181139	Tow Unit 230 from 13313 SPID	GEN	3700	5249	Car Repairs, Supplies & Srvc	100.00
	LA-00745265	1/18/19	A181753	Towing of recovered property	GEN	3700	5455	Services - Other	266.50
		1/18/19	A181855	Towing of recovered property	GEN	3700	5455	Services - Other	266.50
		1/18/19	A181621	Towing of recovered property	GEN	3700	5455	Services - Other	289.25
	Check Total:								922.25
	ARAMARK CORRECTIONAL SERVICES LLC					Aramark Services Inc.			
		1/18/19	200365200000597	Detention meals for detained	GEN	3490	5228	Contract Meals	2,036.85
		1/18/19	200365200000597	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	1,435.20
	LA-00745266	1/18/19	595	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	28,226.53
		1/18/19	588	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	28,220.78
		1/18/19	591	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	27,795.25
	Check Total:								87,714.61
	ARCADIS US INC					Arcadis US Inc			
	LA-00745267	1/18/19	949711	MONTHLY VAPOR MONITORING AND	GEN	0120	5266	Contract Services-Buildings	350.00
		1/18/19	949711	MONTHLY VAPOR MONITORING AND	GEN	1570	5266	Contract Services-Buildings	175.00
	Check Total:								525.00
	AT&T					AT&T Inc			
	LA-00745268	1/18/19	3619930079 JAN19	12/19/18-1/18/19	GEN	3621	5231	Telephone Utility Expense	91.32
	Check Total:								91.32

Check Register

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Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

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CHK	AT&T							AT&T Inc	
	LA-00745269	1/18/19	3618062268 JAN19	12/19/18-1/18/19	GEN	1240	5231	Telephone Utility Expense	87.90
	Check Total:								87.90
	AT&T							AT&T Inc	
	LA-00745270	1/18/19	3619490499 JAN19	12/19/18-1/18/19	GEN	0182	5231	Telephone Utility Expense	155.25
	Check Total:								155.25
	AT&T							AT&T Inc	
	LA-00745271	1/18/19	3618818321 JAN19	12/21/18-1/20/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	276.52
	Check Total:								276.52
	AT&T							AT&T Inc	
	LA-00745272	1/18/19	3618877421 JAN19	12/21/18-1/20/19	GEN	1500	5231	Telephone Utility Expense	184.72
	Check Total:								184.72
	AT&T							AT&T Inc	
	LA-00745273	1/18/19	3618821365 JAN19	12/23/18-1/22/19	GEN	1240	5231	Telephone Utility Expense	88.68
	Check Total:								88.68
	AT&T							AT&T Inc	
	LA-00745274	1/18/19	3618821538 JAN19	12/23/18-1/22/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	217.65
	Check Total:								217.65
	AT&T							AT&T Inc	
	LA-00745275	1/18/19	3618874824 DEC18	12/21/18-01/20/19	GEN	1565	5231	Telephone Utility Expense	42.24
	Check Total:								42.24
	AXIS FORENSIC TOXICOLOGY INC							Axis Forensic Toxicology Inc	
	LA-00745276	1/18/19	20982	standing PO for lab	GEN	3890	5303	Medical, Dental, Hospital, Lab	2,715.00
	Check Total:								2,715.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	BAKER & TAYLOR INC				Baker & Taylor Inc				
	LA-00745277	1/18/19	5015306492	Standing order for	GEN	6310	5424	Books & Subscriptions Inventory	985.15
		1/18/19	5015306493	Standing order for	GEN	6310	5424	Books & Subscriptions Inventory	414.76
	Check Total:								1,399.91
	BOB BARKER COMPANY				Bob Barker Company				
	LA-00745278	1/18/19	UT1000482744	LAUNDRY BAGS FOR JAIL PRODUCT	GEN	3720	5440	Inmate General Supplies	147.20
		1/18/19	UT1000482754	LAUNDRY BAGS FOR JAIL PRODUCT	GEN	3720	5440	Inmate General Supplies	29.44
	Check Total:								176.64
	CITY OF CORPUS CHRISTI				City of Corpus Christi				
	LA-00745279	1/18/19	20466557 SEP18	06/24/18-09/18/18 NEW SVC	GEN	0170	2000	Accounts Payable	90.38
	Check Total:								90.38
	CITY OF CORPUS CHRISTI				City of Corpus Christi				
	LA-00745280	1/18/19	71377009302018	\$700,000.00 Operating Budget	GEN	1377	2462	A/P City of Corpus Christi	20,153.74
		1/18/19	713770093020182	\$700,000.00 Operating Budget	GEN	1377	2462	A/P City of Corpus Christi	382.50
		1/18/19	713770093020183	\$700,000.00 Operating Budget	GEN	1377	2462	A/P City of Corpus Christi	204.05
	Check Total:								20,740.29
	CITY OF DRISCOLL WATER DEPT				City of Driscoll Water Dept				
	LA-00745281	1/18/19	1027100 DEC18	11/25/18-12/25/18	GEN	4190	5234	Gas, Water, Sewage, Garbage	56.32
	Check Total:								56.32
	CORPUS CHRISTI AREA COUNCIL FOR THE DEAF INC				Corpus Christi Area Council for the Deaf Inc				
	LA-00745282	1/18/19	62851118	ASL SERVICE FOR INMATE	GEN	3720	5446	Trnscpt Intrprt Non-Case Relat	300.00
		1/18/19	62851118	ADMIN FEE	GEN	3720	5446	Trnscpt Intrprt Non-Case Relat	150.00
	Check Total:								450.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	DIAMONDBACK BOOTS AND OUTFITTERS LLC				Diamondback Boots and Outfitters llc				
		1/18/19	14555	MICHAEL HERNANDEZ - NOVEMBER	GEN	0120	5463	Wearing Apparel Expenses	115.00
	LA-00745283	1/18/19	14577	BROWN, DEWAYNE E -- ONE PAIR	GEN	0120	5463	Wearing Apparel Expenses	115.00
		1/18/19	14578	RAUL BAUTISTA - DECEMBER	GEN	0120	5463	Wearing Apparel Expenses	110.00
		1/18/19	14514	Work Boots - Lucas Sales	GEN	0180	5463	Wearing Apparel Expenses	115.00
		1/18/19	14579	Work Boots - Spenser Johnson	GEN	0180	5463	Wearing Apparel Expenses	115.00
	Check Total:								570.00
	DLJ COMMERCIAL ROOFING LLC - DALE L. JOHNSON				DLJ Commercial Roofing LLC - Dale L. Johnson				
	LA-00745284	1/18/19	2054	LABOR AND MATERIALS PROVIDED	GEN	1570	5261	Buildings-Maintenance & Repair	12,990.00
	Check Total:								12,990.00
	ATTORNEY AND COUNSELOR AT LAW PLLC RICK DODSON				Dodson PLLC, The Law Office of Rick				
		1/18/19	17MC15763	NELSON, ALANNA	GEN	3130	5342	Appointed Attny Fees	380.00
	LA-00745285	1/18/19	18FC2567H	FLORES, ROY	GEN	3380	5342	Appointed Attny Fees	400.00
		1/18/19	16CR0252H	FLORES, RAY	GEN	3380	5342	Appointed Attny Fees	400.00
		1/18/19	17FC3292H	FLORES, RAY	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								1,380.00
	DRISCOLL CHILDREN'S HOSPITAL				Driscoll Children's Hospital				
	LA-00745286	1/18/19	11508816	SEXUAL ASSAULT EXAMINATION	GEN	3700	5303	Medical, Dental, Hospital, Lab	1,000.00
	Check Total:								1,000.00
	EL CENTRO LANDFILL LP				El Centro Landfill LP				
		1/18/19	26501	disposal of dead animal	GEN	5330	5239	Tipping & Dump Fees	31.56
	LA-00745287	1/18/19	26501	Environmental fee for	GEN	5330	5239	Tipping & Dump Fees	16.25
		1/18/19	26501	fuel recovery fee	GEN	5330	5239	Tipping & Dump Fees	2.29
	Check Total:								50.10

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	FEDERAL EXPRESS CORP			Federal Express Corporation					
		1/18/19	640534975	ADMINISTRATION STANDING PO	GEN	3700	5217	Postage & Fed Express	7.09
	LA-00745288	1/18/19	641359105	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	28.54
		1/18/19	640534975	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	40.88
		1/18/19	641942948	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	25.75
	Check Total:								102.26
	ALAN T FISHER PH.D			Fisher Ph.D, Alan T					
		1/18/19	AF 121918	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	300.00
	LA-00745289	1/18/19	AF 121818	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	150.00
		1/18/19	AF 122018	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	150.00
	Check Total:								600.00
	FRONTIER SOUTHWEST INCORPORATED			Frontier Southwest Incorporated					
	LA-00745290	1/18/19	3613875189 JAN19	12/25/18-01/24/19	GEN	1760	5231	Telephone Utility Expense	72.75
	Check Total:								72.75
	FRONTIER SOUTHWEST INCORPORATED			Frontier Southwest Incorporated					
	LA-00745291	1/18/19	3617679799 JAN19	12/25/18-01/27/19	GEN	1770	5231	Telephone Utility Expense	73.88
	Check Total:								73.88
	GALLS LLC.			Galls LLC.					
		1/18/19	11610602	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	9.95
		1/18/19	11610601	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	9.95
		1/18/19	11433963	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	9.95
		1/18/19	11604794	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	105.00
	LA-00745292	1/18/19	11604793	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	7.00
		1/18/19	11604790	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	105.00
		1/18/19	11604789	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	195.00
		1/18/19	11568031	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	222.00
		1/18/19	11568023	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	46.00
		1/18/19	11559072	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	105.00
	Check Total:								814.85

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	GARRETT CONSTRUCTION COMPANY				Garrett Construction Company				
	LA-00745293	1/18/19	18530	LOCATION: Padre Balli Park	GEN	0180	5264	Landscape & Grounds M&R	2,850.00
	Check Total:								2,850.00
	GULF COAST PAPER CO INC				Gulf Coast Paper Co Inc				
		1/18/19	1605891	DETERGENT SPARTAN CFBLD5	GEN	3720	5262	Janitorial & Misc Supplies	730.00
		1/18/19	1605891	BLEACH SPARTAN CFCB5 (7004)	GEN	3720	5262	Janitorial & Misc Supplies	173.10
	LA-00745294	1/18/19	1605891	SOFTENER SPARTAN CFFS5 (7006)	GEN	3720	5262	Janitorial & Misc Supplies	183.33
		1/18/19	1608106	DETERGENT SPARTAN CFBLD5	GEN	3720	5262	Janitorial & Misc Supplies	438.00
		1/18/19	1608106	BLEACH SPARTAN CFCB5 (7004)	GEN	3720	5262	Janitorial & Misc Supplies	207.72
	Check Total:								1,732.15
	ABEL HERRERO				Herrero PLLC, Law Offices of Abel				
	LA-00745295	1/18/19	101079G	ORTIZ, GABRIEL	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								150.00
	CHRIS HOSEK				Hosek, Chris				
	LA-00745296	1/18/19	012019	Personal Services for	GEN	0181	5305	Administrat & Consultant Fees	3,500.00
	Check Total:								3,500.00
	HOT HYDRAULICS INC.				Hot Hydraulics Inc.				
	LA-00745297	1/18/19	111127	PARTS, LABOR TO REBUILD	GEN	0120	5252	Heavy Motor Equip & Mach M&R	2,610.00
	Check Total:								2,610.00
	I C S JAIL SUPPLIES INC.				ICS Jail Supplies Inc.				
		1/18/19	W2357500	CP005-OR-M INMATE PANT,	GEN	3720	5440	Inmate General Supplies	275.00
		1/18/19	W2357500	CP005-OR-XL INMATE PANT,	GEN	3720	5440	Inmate General Supplies	275.00
		1/18/19	W2357500	CP005-OR-2X INMATE PANT,	GEN	3720	5440	Inmate General Supplies	55.00
	LA-00745298	1/18/19	W2357500	CP005-OR-3X INMATE PANT,	GEN	3720	5440	Inmate General Supplies	220.00
		1/18/19	W2357500	CP005-OR-4X INMATE PANT,	GEN	3720	5440	Inmate General Supplies	280.00
		1/18/19	W2357500	CP005-GR-M INMATE PANT,	GEN	3720	5440	Inmate General Supplies	165.00
		1/18/19	W2357500	CP005-GR-L INMATE PANT,	GEN	3720	5440	Inmate General Supplies	165.00
		1/18/19	W2357500	CP005-GR-XL INMATE PANT,	GEN	3720	5440	Inmate General Supplies	165.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	LA-00745298	1/18/19	W2357500	CP005-GR-2X INMATE PANT,	GEN	3720	5440	Inmate General Supplies	165.00
		1/18/19	W2357500	CP005-GR-3X INMATE PANT,	GEN	3720	5440	Inmate General Supplies	165.00
		1/18/19	W2357500	CP005-GR-4X INMATE PANT,	GEN	3720	5440	Inmate General Supplies	70.00
		1/18/19	W2357500	CS005-GR-3X INMATE SHIRT,	GEN	3720	5440	Inmate General Supplies	165.00
		1/18/19	W2357500	CS005-GR-4X INMATE SHIRT,	GEN	3720	5440	Inmate General Supplies	70.00
		1/18/19	W2357500	CS005-GR-5X INMATE SHIRT,	GEN	3720	5440	Inmate General Supplies	140.00
		1/18/19	W2357500	CS005-GR-XL INMATE SHIRT,	GEN	3720	5440	Inmate General Supplies	275.00
		1/18/19	W2357500	PRINTING SCREEN PRINTING	GEN	3720	5440	Inmate General Supplies	0
Check Total:									2,650.00
JOEL JOHNSON					Johnson, Joel				
	LA-00745299	1/18/19	JOHNSON J 121918	Visiting & Special Judges	GEN	1285	5340	Visiting & Special Judges	54.43
Check Total:									54.43
APRIL L JONES					Jones, April L				
	LA-00745300	1/18/19	JONES A 1218	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	85.26
Check Total:									85.26
K & K CHEMICAL EXCALIBUR & KENDALL AND SON					Kendall Acquisition Company LLC				
		1/18/19	14695	TILE AND BATH CLEANING	GEN	1324	5262	Janitorial & Misc Supplies	580.00
	LA-00745301	1/18/19	14695	TERMINATOR CLEANING SOLUTION	GEN	1324	5262	Janitorial & Misc Supplies	373.77
Check Total:									953.77
LEXISNEXIS RISK & INFORMATION ANALYTICS GROUP					LexisNexis Risk Data Management Inc				
	LA-00745302	1/18/19	20181231	ACCURINT FOR LAW ENFORCEMENTS	GEN	5220	5311	Software Srvc & Maintenance	334.32
Check Total:									334.32

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	MARTIN MARIETTA MATERIALS INC				Martin Marietta Materials Inc				
		1/18/19	24865241	LRA BASE (LIMESTONE ROCK	GEN	0120	5271	Caliche & Rock Materials	16,758.58
	LA-00745303	1/18/19	24815135	AGGREGATE TYPE PB, GRADE 3,	GEN	0120	5271	Caliche & Rock Materials	63,596.30
		1/18/19	24833280	AGGREGATE TYPE PB, GRADE 3,	GEN	0120	5271	Caliche & Rock Materials	50,228.03
		1/18/19	24865481	AGGREGATE TYPE PB, GRADE 3,	GEN	0120	5271	Caliche & Rock Materials	49,311.45
	Check Total:								179,894.36
	LARRY MEDRANO				Medrano, Larry				
	LA-00745304	1/18/19	MEDRANOL 010819	Tuition Reimbursement -	GEN	1280	5302	Education Registration Fees	2,304.57
	Check Total:								2,304.57
	NATHAN P FUGATE ATTORNEY AT LAW PLLC				Nathan P Fugate Attorney at Law PLLC				
	LA-00745305	1/18/19	18FC1446E	PACK, JOHN	GEN	3350	5342	Appointed Attny Fees	400.00
	Check Total:								400.00
	NUECES COUNTY WATER CONTROL & IMPROVEMNT DIST #5				Nueces County Water Control & Improvemnt Dist #5				
	LA-00745306	1/18/19	197 DEC18	11/26/18-12/26/18	GEN	1770	5234	Gas, Water, Sewage, Garbage	78.50
	Check Total:								78.50
	PEGASUS SCHOOLS INC				Pegasus Schools Inc				
	LA-00745307	1/18/19	16341	Residential placement	GEN	2829	5423	Boarding Costs,Juv,Foster,Jail	5,031.30
	Check Total:								5,031.30
	INC PLANT INTERSCAPES				Plant Interscapes, Inc				
	LA-00745308	1/18/19	287984	COURTHOUSE	GEN	1570	5264	Landscape & Grounds M&R	461.70
	Check Total:								461.70
	NATE RHODES				Rhodes, Nate				
		1/18/19	11CR2423C	MARTINEZ, OSCAR	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00745309	1/18/19	15CR3527C	CALLAHAN, CRYSTAL	GEN	3320	5342	Appointed Attny Fees	350.00
		1/18/19	16CR2451C	CALLAHAN, CTYSTAL	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								1,050.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	THE SAFEGUARD SYSTEM INC			The Safeguard System Inc					
		1/18/19	704005	CSCD BLDG (TROJAN)-	GEN	1570	5266	Contract Services-Buildings	50.00
		1/18/19	704044	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	62.00
	LA-00745310	1/18/19	704177	ANIMAL CONTROL (PCT. 111	GEN	1570	5266	Contract Services-Buildings	27.00
		1/18/19	703972	MEDICAL EXAMINER (MOBILE UNIT)	GEN	1570	5266	Contract Services-Buildings	30.00
		Check Total:							169.00
	ZENAIDA SANCHEZ			Sanchez, Zenaida					
	LA-00745311	1/18/19	18FC5288H	RODELA, ROLAND	GEN	3380	5342	Appointed Attny Fees	200.00
		Check Total:							200.00
	SEC-OPS INC			Sec-Ops Inc					
		1/18/19	A3667	STANDING PO FOR COURT HOUSE	GEN	1305	5185	Contract Personnel	2,311.65
		1/18/19	A3691	STANDING PO FOR COURT HOUSE	GEN	1305	5185	Contract Personnel	3,012.54
	LA-00745312	1/18/19	A3690	Juvenile Dept & County Court	GEN	3480	5185	Contract Personnel	728.33
		1/18/19	A3689	Security Services for KFL	GEN	6310	5185	Contract Personnel	302.82
		Check Total:							6,355.34
	TEXAS ASSOCIATION OF COUNTIES			Texas Association of County Officials					
		1/18/19	235386 19	ANNUAL TACA MEMBERSHIP DUES	GEN	1200	5447	Membrships,Dues,Certifications	125.00
		1/18/19	193702 19	TACA MEMBERSHIP DUES FOR	GEN	1200	5447	Membrships,Dues,Certifications	50.00
	LA-00745313	1/18/19	234191 19	TACA MEMBERSHIP DUES FOR	GEN	1200	5447	Membrships,Dues,Certifications	50.00
		1/18/19	237766 19	TACA MEMBERSHIP DUES FOR	GEN	1200	5447	Membrships,Dues,Certifications	50.00
		1/18/19	242421 19	TACA MEMBERSHIP DUES FOR	GEN	1200	5447	Membrships,Dues,Certifications	50.00
		1/18/19	242422 19	TACA MEMBERSHIP DUES FOR	GEN	1200	5447	Membrships,Dues,Certifications	50.00
		Check Total:							375.00
	THOMSON REUTERS-WEST			West Publishing Corporation					
	LA-00745314	1/18/19	839514825	Creating standing PO for	GEN	0150	5316	Westlaw Internet Services	2,887.89
		Check Total:							2,887.89

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	TOUNGATE WORTH HYDROCHEM OF C C				Toungate Worth Hydrochem of Corpus Christi Inc				
		1/18/19	22289	COURTHOUSE-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	685.00
		1/18/19	22290	JUVENILE BLDG-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	310.00
	LA-00745315	1/18/19	22291	MCKINZIE JAIL ANNEX-	GEN	1570	5265	Mechanical Systems Repairs	275.00
		1/18/19	22288	CALDERON BUILDING-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	235.00
		Check Total:							1,505.00
	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
	LA-00745316	1/18/19	0291139	standing PO for expense of	GEN	3890	5445	Linens,Towels,etc	46.45
		1/18/19	0291139	laundry services for autopsy	GEN	3890	5463	Wearing Apparel Expenses	14.28
		Check Total:							60.73
	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
		1/18/19	5840281	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	38.70
		1/18/19	5838874	NUECES COUNTY 4 YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		1/18/19	5840280	NUECES COUNTY 4 YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		1/18/19	5842527	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	11.25
		1/18/19	5841688	NUECES COUNTY 4 YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		1/18/19	5840379	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	72.45
	LA-00745318	1/18/19	5838978	NUECES COUNTY 4 YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	58.05
		1/18/19	5840381	NUECES COUNTY 4 YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	58.05
		1/18/19	5842637	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	94.14
		1/18/19	5841793	NUECES COUNTY 4 YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	58.05
		1/18/19	0291244	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	59.20
		1/18/19	5842007	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	114.61
		1/18/19	5838878	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.55
		1/18/19	5839722	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	40.65
		1/18/19	5840284	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.55
		1/18/19	5840567	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.70

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		1/18/19	5841380	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.10
		1/18/19	5841381	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	35.70
		1/18/19	5842005	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.70
		1/18/19	5842275	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.33
		1/18/19	5838280	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.87
		1/18/19	5838281	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.09
		1/18/19	5838955	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.17
LA-00745318		1/18/19	5839720	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.87
		1/18/19	5838721	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.09
		1/18/19	5840360	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.17
		1/18/19	5840568	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.17
		1/18/19	5841108	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.87
		1/18/19	5841109	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.09
		1/18/19	5842006	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.17
		1/18/19	5842274	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	12.54
Check Total:									768.08
VALERO MARKETING & SUPPLY CO					Valero Marketing & Supply Co				
		1/18/19	68120757 NOV18	Gasoline-Credit Card & Bulk	GEN	0120	5241	Gasoline-Credit Card & Bulk	107.80
		1/18/19	68120757 NOV18	Gasoline-Credit Card & Bulk	GEN	0121	5241	Gasoline-Credit Card & Bulk	101.40
		1/18/19	68120757 NOV18	Gasoline-Credit Card & Bulk	GEN	0170	5241	Gasoline-Credit Card & Bulk	3,274.64
		1/18/19	68120757 NOV18	Gasoline-Credit Card & Bulk	GEN	0180	5241	Gasoline-Credit Card & Bulk	217.87
		1/18/19	68120757 NOV18	Gasoline	GEN	0402	7121	Gasoline	932.75
		1/18/19	68120757 NOV18	Gasoline	GEN	0440	7121	Gasoline	1,161.69
		1/18/19	68120757 NOV18	Gasoline-Credit Card & Bulk	GEN	1180	5241	Gasoline-Credit Card & Bulk	40.99
LA-00745319		1/18/19	68120757 NOV18	Gasoline-Credit Card & Bulk	GEN	1240	5241	Gasoline-Credit Card & Bulk	96.54
		1/18/19	68120757 NOV18	Gasoline-Credit Card & Bulk	GEN	1270	5241	Gasoline-Credit Card & Bulk	58.81
		1/18/19	68120757 NOV18	Gasoline-Credit Card & Bulk	GEN	1380	5241	Gasoline-Credit Card & Bulk	183.90
		1/18/19	68120757 NOV18	Gasoline-Credit Card & Bulk	GEN	1470	5241	Gasoline-Credit Card & Bulk	37.77
		1/18/19	68120757 NOV18	Gasoline-Credit Card & Bulk	GEN	1500	5241	Gasoline-Credit Card & Bulk	204.04
		1/18/19	68120757 NOV18	Gasoline-Credit Card & Bulk	GEN	1590	5241	Gasoline-Credit Card & Bulk	57.31
		1/18/19	68120757 NOV18	Gasoline-Credit Card & Bulk	GEN	3075	5241	Gasoline-Credit Card & Bulk	191.24
		1/18/19	68120757 NOV18	Gasoline-Credit Card & Bulk	GEN	3092	5241	Gasoline-Credit Card & Bulk	528.65

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	LA-00745319	1/18/19	68120757 NOV18	Gasoline-Credit Card & Bulk	GEN	3480	5241	Gasoline-Credit Card & Bulk	449.17
		1/18/19	68120757 NOV18	Gasoline-Credit Card & Bulk	GEN	3520	5241	Gasoline-Credit Card & Bulk	640.61
		1/18/19	68120757 NOV18	Gasoline-Credit Card & Bulk	GEN	3700	5241	Gasoline-Credit Card & Bulk	11,219.48
		1/18/19	68120757 NOV18	Gasoline-Credit Card & Bulk	GEN	3810	5241	Gasoline-Credit Card & Bulk	2,103.16
		1/18/19	68120757 NOV18	Gasoline-Credit Card & Bulk	GEN	3820	5241	Gasoline-Credit Card & Bulk	1,337.72
		1/18/19	68120757 NOV18	Gasoline-Credit Card & Bulk	GEN	3830	5241	Gasoline-Credit Card & Bulk	1,697.14
		1/18/19	68120757 NOV18	Gasoline-Credit Card & Bulk	GEN	3840	5241	Gasoline-Credit Card & Bulk	20.38
		1/18/19	68120757 NOV18	Gasoline-Credit Card & Bulk	GEN	3850	5241	Gasoline-Credit Card & Bulk	2,643.98
		1/18/19	68120757 NOV18	Gasoline-Credit Card & Bulk	GEN	4190	5241	Gasoline-Credit Card & Bulk	1,223.53
		1/18/19	68120757 NOV18	Gasoline-Credit Card & Bulk	GEN	5105	5241	Gasoline-Credit Card & Bulk	38.39
		1/18/19	68120757 NOV18	Gasoline-Credit Card & Bulk	GEN	5220	5241	Gasoline-Credit Card & Bulk	224.13
		1/18/19	68120757 NOV18	Gasoline-Credit Card & Bulk	GEN	5330	5241	Gasoline-Credit Card & Bulk	1,227.71
		1/18/19	68120757 NOV18	Gasoline-Credit Card & Bulk	GEN	6110	5241	Gasoline-Credit Card & Bulk	496.97
		1/18/19	68120757 NOV18	Gasoline-Credit Card & Bulk	GEN	6210	5241	Gasoline-Credit Card & Bulk	90.38
Check Total:									30,608.15
WASTE CONNECTIONS OF TEXAS					Waste Connections of Lone Star				
	LA-00745320	1/18/19	488681	SOLID WASTE DISPOSAL- CAN YOU	GEN	1590	5239	Tipping & Dump Fees	132.33
Check Total:									132.33
WASTE CONNECTIONS OF TEXAS					Waste Connections of Lone Star				
	LA-00745321	1/18/19	16991BP	STANDING PO FOR TANK	GEN	3720	5455	Services - Other	75.50
		1/18/19	16992BP	STANDING PO FOR TANK	GEN	3720	5455	Services - Other	136.50
Check Total:									212.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CINDY BOUDLOCHE CHAPTER 13 TRUSTEE				BOUDLOCHE CHAPTER 13 TRUSTEE, CINDY				
		1/11/19	2519/1901101	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	346.25
		1/11/19	2519/1901101	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	600.00
	LA-00745332	1/11/19	2519/1901101	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	361.50
		1/11/19	2519/1901101	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	412.24
		1/11/19	2519/1901101	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	115.39
	Check Total:								1,835.38
	CA STATE DISBURSEMENT UNIT				CA STATE DISBURSEMENT UNIT				
	LA-00745333	1/11/19	2573/1901101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	203.53
	Check Total:								203.53
	EDWARD D JONES & CO L.P.				EDWARD D JONES & CO L.P.				
	LA-00745334	1/11/19	1320/1901101	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		1/11/19	2320/1901101	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
	Check Total:								78.68
	OKLAHOMA CENTRALIZED SUPPORT REGISTRY				OKLAHOMA CENTRALIZED SUPPORT REGISTRY				
	LA-00745335	1/11/19	2583/1901101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	147.33
	Check Total:								147.33
	SOCIAL SECURITY ADMINISTRATION				SOCIAL SECURITY ADMINISTRATION				
	LA-00745336	1/11/19	2606/1901101	PAYCYCLE1	GEN	0020	2564	Social Security Administration	237.03
	Check Total:								237.03
	STATE OF MAINE DEPT OF HEALTH & HUMAN SVCS				STATE OF MAINE DEPT OF HEALTH & HUMAN SVCS				
	LA-00745337	1/11/19	2585/1901101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	302.00
	Check Total:								302.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	TENNESSEE CHILD SUPPORT				TENNESSEE CHILD SUPPORT				
	LA-00745338	1/11/19	2522/1901101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	108.46
	Check Total:								108.46
	TREASURER OF VIRGINIA CHILD SUPPORT				TREASURER OF VIRGINIA CHILD SUPPORT				
	LA-00745339	1/11/19	2600/1901101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	63.99
	Check Total:								63.99
	TRELLIS COMPANY				TG				
		1/11/19	2530/1901101	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	193.47
	LA-00745340	1/11/19	2530/1901101	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	180.47
		1/11/19	2530/1901101	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	101.73
	Check Total:								475.67
	US DEPT OF EDUCATION NATIONAL PMT CNTR				US DEPT OF EDUCATION NATIONAL PMT CNTR				
		1/11/19	2538/1901101	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	163.12
		1/11/19	2538/1901101	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	144.67
	LA-00745341	1/11/19	2538/1901101	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	112.53
		1/11/19	2538/1901101	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	242.95
		1/11/19	2538/1901101	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	182.23
	Check Total:								845.50
	WILLIAM ASARE				Asare, William				
	LA-00745342	1/11/19	030199A	LIMON, MARTIN	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								150.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	AT&T							AT&T Inc	
	LA-00745343	1/11/19	5121630598 DEC18	FINAL-REMOV/DIS SVC11/21-12/14	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,417.50
	Check Total:								1,417.50
	AT&T							AT&T Inc	
	LA-00745344	1/11/19	3615842420 DEC18	11/29/18-12/27/18	GEN	1520	5231	Telephone Utility Expense	1,573.33
	Check Total:								1,573.33
	AT&T							AT&T Inc	
	LA-00745345	1/11/19	3618874824 SEP18	FINAL LONG DIST SVC	GEN	1240	2000	Accounts Payable	43.02
	Check Total:								43.02
	AT&T							AT&T Inc	
	LA-00745346	1/11/19	7100823696 JAN19	12/25/18-01/24/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	344.86
	Check Total:								344.86
	CHARLES FRANKLIN BRAZELL IV							Brazell IV, Charles Franklin	
	LA-00745347	1/11/19	117694	01/13-01/18	GEN	3520	5542	Travel, Food & Lodging	153.60
		1/11/19	117694	01/13-01/18	GEN	3520	5542	Travel, Food & Lodging	166.99
	Check Total:								320.59
	LAW OFFICES OF NATHAN BURKETT							Burkett, Law Offices of Nathan	
	LA-00745348	1/11/19	17FC4101A	RESENDEZ, BENJAMIN	GEN	3310	5342	Appointed Attny Fees	450.00
	Check Total:								450.00
	MARA ELLEN BUTLER							Butler, Mara Ellen	
	LA-00745349	1/11/19	117698	01/13-01/18	GEN	3520	5542	Travel, Food & Lodging	153.60
		1/11/19	117698	01/13-01/18	GEN	3520	5542	Travel, Food & Lodging	166.99
	Check Total:								320.59

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	C C PRODUCE CO INC							Corpus Christi Produce Co Inc	
		1/11/19	165242	C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	65.03
		1/11/19	164654	C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	60.86
	LA-00745350	1/11/19	164999	C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	84.55
		1/11/19	165064	C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	70.50
		1/11/19	165757	C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	73.77
	Check Total:								354.71
	C C PRODUCE CO INC							Corpus Christi Produce Co Inc	
	LA-00745351	1/11/19	165412	C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	66.48
	Check Total:								66.48
	CENTURYLINK							CENTURYLINK	
	LA-00745352	1/11/19	300022597 JAN19	01/01/19-01/31/19	GEN	1530	5231	Telephone Utility Expense	30.09
	Check Total:								30.09
	CENTURYLINK							CENTURYLINK	
	LA-00745353	1/11/19	300022872 JAN19	01/01/19-01/31/19	GEN	0180	5231	Telephone Utility Expense	396.49
	Check Total:								396.49
	CENTURYLINK							CENTURYLINK	
	LA-00745354	1/11/19	300022288 JAN19	01/01/19-01/31/19	GEN	1530	5231	Telephone Utility Expense	28.78
	Check Total:								28.78
	CITY OF CORPUS CHRISTI							City of Corpus Christi	
		1/11/19	20466557 DEC18	11/16/18-12/17/18	GEN	0170	5234	Gas, Water, Sewage, Garbage	63.40
	LA-00745355	1/11/19	20466557 NOV18	10/17/18-11/16/18	GEN	0170	5234	Gas, Water, Sewage, Garbage	1,834.62
		1/11/19	20466557 OCT18	09/18/18-10/17/18	GEN	0170	5234	Gas, Water, Sewage, Garbage	3,298.27
	Check Total:								5,196.29
	MELODY COOPER							Cooper, Melody	
	LA-00745356	1/11/19	072877H	AYALA, ROLANDO	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								150.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	DIAMONDBACK BOOTS AND OUTFITTERS LLC				Diamondback Boots and Outfitters llc				
	LA-00745357	1/11/19	5502	Jerry Molina safety steel	GEN	0170	5463	Wearing Apparel Expenses	115.00
	Check Total:								115.00
	EL CENTRO LANDFILL LP				El Centro Landfill LP				
		1/11/19	26970	Disposal of dead animal	GEN	5330	5239	Tipping & Dump Fees	31.56
	LA-00745358	1/11/19	26970	Environmental fee for	GEN	5330	5239	Tipping & Dump Fees	16.25
		1/11/19	26970	fuel recovery fee for	GEN	5330	5239	Tipping & Dump Fees	2.33
	Check Total:								50.14
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00745359	1/11/19	3619982231	JAN19 01/01/19-01/31/19	GEN	1510	5231	Telephone Utility Expense	43.05
	Check Total:								43.05
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00745360	1/11/19	3615841005	JAN19 01/02/19-02/01/19	GEN	1520	5231	Telephone Utility Expense	114.45
	Check Total:								114.45
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00745361	1/11/19	3615842351	JAN19 01/01/19-01/31/19	GEN	1770	5231	Telephone Utility Expense	72.21
	Check Total:								72.21
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00745362	1/11/19	3619982101	JAN19 01/01/19-01/31/19	GEN	1510	5231	Telephone Utility Expense	120.73
	Check Total:								120.73
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00745363	1/11/19	3617673911	JAN19 01/01/19-01/31/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	60.84
	Check Total:								60.84
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00745364	1/11/19	3613875361	JAN19 01/01/19-01/31/19	GEN	1545	5231	Telephone Utility Expense	428.79
	Check Total:								428.79

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00745365	1/11/19	3613874060 DEC18	FINAL DISC SVC 10/28-12/27/18	GEN	0160	5231	Telephone Utility Expense	14.08
		1/11/19	3613874060 OCT18	09/28/18-10/27/18	GEN	0160	5231	Telephone Utility Expense	72.76
	Check Total:								86.84
	INC GARDA CL SOUTHWEST				Garda CL Southwest, Inc				
	LA-00745366	1/11/19	10451602	STANDING PO FOR ARMORED	GEN	1170	5455	Services - Other	484.00
	Check Total:								484.00
	GATEWAY PRINTING & OFFICE SUPPLY INC				Gateway Printing & Office Supply Inc				
		1/11/19	47457000	Furniture for Constable	GEN	1900	5680	Non Capital Outlay < \$5000	559.38
	LA-00745367	1/11/19	47457000	ComforTask Multi- Task Chair,	GEN	1900	5680	Non Capital Outlay < \$5000	902.30
		1/11/19	47457000	Pillow- Soft 2090 Series	GEN	1900	5680	Non Capital Outlay < \$5000	786.39
	Check Total:								2,248.07
	MICHAEL D GEORGE				George, Michael D				
	LA-00745368	1/11/19	18FC1598A	SWIFT, TERRI	GEN	3310	5342	Appointed Attny Fees	400.00
		1/11/19	17FC4258A	STARKS, JOHNATHAN	GEN	3310	5342	Appointed Attny Fees	100.00
	Check Total:								500.00
	GERMAIN F HAGOPIAN				Hagopian, Germain F				
	LA-00745369	1/11/19	117695	01/13-01/18	GEN	3520	5542	Travel, Food & Lodging	153.60
		1/11/19	117695	01/13-01/18	GEN	3520	5542	Travel, Food & Lodging	166.99
	Check Total:								320.59
	DAVID HENRY				Henry, David				
		1/11/19	18JUV248	ALVARADO, MICHAEL	GEN	3150	5342	Appointed Attny Fees	125.00
	LA-00745370	1/11/19	18JUV945	ALVARADO, MICHAEL	GEN	3150	5342	Appointed Attny Fees	125.00
		1/11/19	125600D	DINN, MILTON	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								400.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	HILL COUNTRY DAIRIES INC			Hill Country Dairies Inc					
		1/11/19	3131900201	HILL COUNTRY DAIRY	FY 2019	GEN	4190 5221	Food & Edible Items	271.00
	LA-00745371	1/11/19	3131900901	HILL COUNTRY DAIRY	FY 2019	GEN	4190 5221	Food & Edible Items	392.95
		1/11/19	3131836001	HILL COUNTRY DAIRY	FY 2019	GEN	4190 5221	Food & Edible Items	270.30
	Check Total:								934.25
	HOELSCHER ELECTRIC CO			4Hoelscher Electric Co					
	LA-00745372	1/11/19	9092	DRISCOLL COMMUNITY CENTER	GEN	1770 5265	Mechanical Systems Repairs		123.50
	Check Total:								123.50
	ICONIC SIGN GROUP LLC			Iconic Sign Group llc					
		1/11/19	285665	Iconic sign group will	GEN	0141 5261	Buildings-Maintenance & Repair		2,325.00
	LA-00745373	1/11/19	285665	Letters will be stud mounted	GEN	0141 5261	Buildings-Maintenance & Repair		1,656.00
	Check Total:								3,981.00
	JIMENEZ, LAW OFFICES OF FRED			Jimenez, Fred					
	LA-00745374	1/11/19	13CR3862A	VILLARREAL, RAMIRO	GEN	3310 5342	Appointed Attny Fees		350.00
	Check Total:								350.00
	LABATT INSTITUTIONAL SUPPLY COMPANY			Labatt Institutional Supply Company					
	LA-00745375	1/11/19	01074466	LABATT FOOD SERVICE \$20,000	GEN	4190 5221	Food & Edible Items		5,489.77
	Check Total:								5,489.77
	MATRIX TELECOM INC DBA IMPACT TELECOM			Matrix Telecom LLC					
	LA-00745376	1/11/19	301325892 JAN19	01/01/19-01/31/19 703735358 IN	GEN	1460 5231	Telephone Utility Expense		191.05
	Check Total:								191.05

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	BIANCA MEDINA			Medina, Bianca					
		1/11/19	17FC2512A	SALINAS, MATHEW	GEN	3310	5342	Appointed Attny Fees	350.00
	LA-00745377	1/11/19	16CR0236A	SALINAS, MATHEW	GEN	3310	5342	Appointed Attny Fees	350.00
		1/11/19	18FC4424A	SALINAS, MATHEW	GEN	3310	5342	Appointed Attny Fees	200.00
		1/11/19	18FC4610E	CHAVIRA, BILLY	GEN	3350	5342	Appointed Attny Fees	400.00
	Check Total:								1,300.00
	RITA MORALES			Morales, Rita					
		1/11/19	113154D	GARZA, PETE	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
	LA-00745378	1/11/19	1211885G	GRACEY, CHRISTOPHER	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
		1/11/19	166252H	SMITH, JONATHAN	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								450.00
	NUECES COUNTY AUDITOR			Nueces County Auditor					
	LA-00745379	1/11/19	2NDQTRFY2019	M00111528 JAN19-MAR19	GEN	0370	5513	Fiscal Agent & Arbitrage Srvc	4,128.75
	Check Total:								4,128.75
	JACK W PULCHER			PULCHER, JACK W					
	LA-00745380	1/11/19	117699	01/13-01/15	GEN	3330	5542	Travel, Food & Lodging	96.00
		1/11/19	117699	01/13-01/15	GEN	3330	5542	Travel, Food & Lodging	170.13
	Check Total:								266.13
	CARLOS REYNA			Reyna, Carlos					
	LA-00745381	1/11/19	15CR3080A	MOULDER, RYAN	GEN	3310	5342	Appointed Attny Fees	350.00
		1/11/19	18FC3129A	MOULDER, RYAN	GEN	3310	5342	Appointed Attny Fees	200.00
	Check Total:								550.00
	RLJ LODGING II REIT SUB LLC			Rlj Lodging II Reit Sub Llc					
	LA-00745382	1/11/19	117691	RUBIO 01/13-01/17	GEN	3613	5542	Travel, Food & Lodging	275.20
	Check Total:								275.20
	ADAM P RODRIGUE			Rodrigue, Adam P					
	LA-00745383	1/11/19	18JUV949	FERRERA, GABRIEL	GEN	3150	5342	Appointed Attny Fees	250.00
	Check Total:								250.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ROTO-ROOTER			Moonbiz Inc					
	LA-00745384	1/11/19	26451781	BISHOP COMMUNITY CENTER	GEN	1770	5265	Mechanical Systems Repairs	219.00
	Check Total:								219.00
	MARIA LUZ RUBIO			Rubio, Maria Luz					
	LA-00745385	1/11/19	117691	01/13-01/17	GEN	3613	5302	Education Registration Fees	156.80
		1/11/19	117691	01/13-01/17	GEN	3613	5542	Travel, Food & Lodging	80.00
	Check Total:								236.80
	THE SAFEGUARD SYSTEM INC			The Safeguard System Inc					
		1/11/19	703305	Monthly Alarm Monitoring fee	GEN	3621	5266	Contract Services-Buildings	27.00
		1/11/19	703931	Monthly Alarm Monitoring fee	GEN	3621	5266	Contract Services-Buildings	27.00
		1/11/19	691900	SAFEGUARD FOR 17/18 9	GEN	3850	5266	Contract Services-Buildings	20.00
		1/11/19	692929	SAFEGUARD FOR 17/18 9	GEN	3850	5266	Contract Services-Buildings	20.00
		1/11/19	693961	SAFEGUARD FOR 17/18 9	GEN	3850	5266	Contract Services-Buildings	20.00
	LA-00745386	1/11/19	695047	SAFEGUARD FOR 17/18 9	GEN	3850	5266	Contract Services-Buildings	20.00
		1/11/19	696085	SAFEGUARD FOR 17/18 9	GEN	3850	5266	Contract Services-Buildings	20.00
		1/11/19	697102	SAFEGUARD FOR 17/18 9	GEN	3850	5266	Contract Services-Buildings	20.00
		1/11/19	698148	SAFEGUARD FOR 17/18 9	GEN	3850	5266	Contract Services-Buildings	20.00
		1/11/19	699148	SAFEGUARD FOR 17/18 9	GEN	3850	5266	Contract Services-Buildings	20.00
		1/11/19	700149	SAFEGUARD FOR 17/18 9	GEN	3850	5266	Contract Services-Buildings	20.00
	Check Total:								234.00
	ZENAIDA SANCHEZ			Sanchez, Zenaida					
		1/11/19	143740C	CORDERO, JEREMIAH	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	LA-00745387	1/11/19	164872E	SALAZAR, ALBERTO	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		1/11/19	165141F	DELAROSA, ERIC	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		1/11/19	123401H	BARKER, CARL	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								600.00
	SHERATON AUSTIN HOTEL AT THE CAPITOL			Austin Capitol Hotel Operator Inc					
	LA-00745388	1/11/19	117699	PULCHER 01/13-01/15	GEN	3330	5542	Travel, Food & Lodging	368.00
	Check Total:								368.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
		1/11/19	5841686	BISHOP COMMUNITY CENTER	GEN	4190	5463	Wearing Apparel Expenses	4.18
		1/11/19	5841102	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	16.50
	LA-00745389	1/11/19	5842526	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	16.50
		1/11/19	5838872	BISHOP COMMUNITY CENTER	GEN	4190	5463	Wearing Apparel Expenses	4.18
		1/11/19	5840277	BISHOP COMMUNITY CENTER	GEN	4190	5463	Wearing Apparel Expenses	4.18
		1/11/19	5839714	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	16.50
		Check Total:							62.04
	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
		1/11/19	5842276	Standing PO for FY 18-19,	GEN	0170	5445	Linens,Towels,etc	3.40
		1/11/19	5842353	Standing PO for FY 18-19	GEN	0170	5463	Wearing Apparel Expenses	72.49
	LA-00745390	1/11/19	5841105	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.02
		1/11/19	5839717	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.02
		Check Total:							181.93
	SHEM T VINTON				Vinton, Shem T				
	LA-00745391	1/11/19	117697	01/13-01/18	GEN	3520	5542	Travel, Food & Lodging	153.60
		1/11/19	117697	01/13-01/18	GEN	3520	5542	Travel, Food & Lodging	166.99
		Check Total:							320.59
	FRANCISCO M. ZAMORA				Zamora, Francisco M.				
	LA-00745392	1/11/19	117696	01/13-01/18	GEN	3520	5542	Travel, Food & Lodging	153.60
		1/11/19	117696	01/13-01/18	GEN	3520	5542	Travel, Food & Lodging	166.99
		Check Total:							320.59
	TEXAS CENTER FOR JUDICIARY				Texas Center for Judiciary				
	LA-00745412	1/15/19	117699	PULCHER 01/13-01/15	GEN	3330	5302	Education Registration Fees	60.00
		Check Total:							60.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	TRELLIS COMPANY				TG				
	LA-00745413	1/15/19	2530/1902101	PAYCYCLE2	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	93.06
	Check Total:								93.06
	ACCUSTAT MEDICAL TRANSCRIPTION INC				AccuStat Medical Transcription Inc				
	LA-00745414	1/25/19	11625	standing PO for transcription	GEN	3890	5307	County Legal Exps-Other	132.34
	Check Total:								132.34
	ARAMARK CORRECTIONAL SERVICES LLC				Aramark Services Inc.				
	LA-00745415	1/25/19	200365200000600	Detention meals for detained	GEN	3490	5228	Contract Meals	1,249.22
		1/25/19	200365200000600	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	23.68
	Check Total:								1,272.90
	ASPHALT PATCH ENTERPRISE INC				Asphalt Patch Enterprise Inc				
	LA-00745416	1/25/19	592264	37 TONS ASPHALT PATCH HP ALL	GEN	0120	5272	Oil & Other Paving Materials	4,069.73
		1/25/19	592264	13 TONS ASPHALT PATCH HP ALL	GEN	0141	5272	Oil & Other Paving Materials	1,604.20
	Check Total:								5,673.93
	BRANNON CORPORATION				The C.T. Brannon Corporation				
	LA-00745417	1/25/19	18551	CONTRACT ADMINISTRATION AND	GEN	1919	5310	Engineers, Surveyors, etc.	14,766.52
	Check Total:								14,766.52
	BUFFEL GRASS SEED COMPANY INC				Buffel Grass Seed Company Inc				
	LA-00745418	1/25/19	HS01091902	install 600 LF of	GEN	1919	5320	Soil Tests & Other	1,800.00
	Check Total:								1,800.00
	CORPUS CHRISTI ISD				Corpus Christi ISD				
	LA-00745419	1/25/19	JJAEP 010219	Mandatory School Days	GEN	2849	5443	Inter-Local Agreements	2,064.00
	Check Total:								2,064.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CORRECTIONS SOFTWARE SOLUTIONS LP				Corrections Software Solutions LP				
		1/25/19	45969	Inv#45969, 01/01/19	GEN	0410	7323	Contract Personnel Services	786.20
	LA-00745420	1/25/19	45969	Inv#45969, 01/01/19	GEN	0411	7323	Contract Personnel Services	2,358.60
		1/25/19	45969	Inv#45969, 01/01/19	GEN	0440	7323	Contract Personnel Services	2,358.60
	Check Total:								5,503.40
	ERIC J DE LA GARZA				De La Garza, Eric J				
	LA-00745421	1/25/19	DELAGARZA E 1218	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	38.22
	Check Total:								38.22
	DELTA SPECIALTIES SUPPLY				Pena, Martin				
		1/25/19	36109	36 x 36 W3-1 "STOP AHEAD"	GEN	0120	5276	Road Sign Materials	855.00
		1/25/19	36109	36 x 36 R1-1 "STOP" SIGNS	GEN	0120	5276	Road Sign Materials	742.50
		1/25/19	36109	36 x 36 W14-1 "DEAD END" SIGNS	GEN	0120	5276	Road Sign Materials	380.00
		1/25/19	36109	36" x 36" W14-2 "NO OUTLET"	GEN	0120	5276	Road Sign Materials	380.00
	LA-00745422	1/25/19	36109	48" x 24" W1-7 / HIP /	GEN	0120	5276	Road Sign Materials	719.25
		1/25/19	36109	36" x 36" / HIP/W1-4L/ "LEFT	GEN	0120	5276	Road Sign Materials	380.00
		1/25/19	36109	36" x 36"/HIP/W1-1L/ "SHARP	GEN	0120	5276	Road Sign Materials	427.50
		1/25/19	36109	36" x 36"/HIP/W1-2R/"RIGHT	GEN	0120	5276	Road Sign Materials	285.00
		1/25/19	36109	18" x 18" BARRICADE MARKERS	GEN	0120	5276	Road Sign Materials	700.00
	Check Total:								4,869.25
	DENTON NAVARRO ROCHA BERNAL HYDE & ZECH P.C.				Denton Navarro Rocha Bernal Hyde & Zech P.C.				
	LA-00745423	1/25/19	24425	Legal Services for Collective	GEN	1285	5301	Attorney Fees	282.00
	Check Total:								282.00
	DIAMONDBACK BOOTS AND OUTFITTERS LLC				Diamondback Boots and Outfitters llc				
		1/25/19	14640	BARLOW ARRIOLA - DECEMBER	GEN	0120	5463	Wearing Apparel Expenses	115.00
	LA-00745424	1/25/19	14640	RENE VELA - DECEMBER	GEN	0120	5463	Wearing Apparel Expenses	115.00
		1/25/19	14640	CARLOS TORRES - DECEMBER	GEN	0120	5463	Wearing Apparel Expenses	115.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		1/25/19	14643	RANDY BATES -- JANUARY	GEN	0120	5463	Wearing Apparel Expenses	99.95
	LA-00745424	1/25/19	14642	HECTOR BELTRAN (EMP#9371)-ONE	GEN	1570	5463	Wearing Apparel Expenses	115.00
		1/25/19	14642	OSCAR STA. MARIA (EMP#11870)	GEN	1570	5463	Wearing Apparel Expenses	115.00
Check Total:									674.95
DLJ COMMERCIAL ROOFING LLC - DALE L. JOHNSON					DLJ Commercial Roofing LLC - Dale L. Johnson				
	LA-00745425	1/25/19	2053	LABOR AND MATERIALS PROVIDED	GEN	1570	5261	Buildings-Maintenance & Repair	17,980.00
Check Total:									17,980.00
ATTORNEY AND COUNSELOR AT LAW PLLC RICK DODSON					Dodson PLLC, The Law Office of Rick				
	LA-00745426	1/25/19	18FC3058B	BOCANEGRA, LUCIA	GEN	3340	5342	Appointed Attny Fees	542.00
Check Total:									542.00
FISHER LLC, SUZANNE					Fisher, Suzanne				
		1/25/19	7200131055	deaf interpreter	GEN	3300	5343	Transcripts & Interpreters	120.00
	LA-00745427	1/25/19	7200131056	deaf interpreter services	GEN	3300	5343	Transcripts & Interpreters	120.00
		1/25/19	7200131057	deaf interpreter services	GEN	3300	5343	Transcripts & Interpreters	210.00
		1/25/19	7200131058	deaf interpreter services	GEN	3300	5343	Transcripts & Interpreters	120.00
Check Total:									570.00
ROGER V FLORES					Flores, Roger V				
	LA-00745428	1/25/19	18FC1229E	STATE OF TEXAS VS. JUAN	GEN	3350	5348	Defense Costs-Other	1,495.00
Check Total:									1,495.00
FLOUR BLUFF ISD					Flour Bluff ISD				
	LA-00745429	1/25/19	JJAEP 010219	JJAEP Mandatory School Days	GEN	2849	5443	Inter-Local Agreements	3,526.00
Check Total:									3,526.00
GALLS LLC.					Galls LLC.				
		1/25/19	011627135	SMITH AND WESSON 1900 LEG	GEN	1394	5444	Law Enforcement Supplies	179.96
	LA-00745430	1/25/19	011627135	GALLS XL OVERSIZED LEG IRONS	GEN	1394	5444	Law Enforcement Supplies	72.00
		1/25/19	011627135	LAW PRO ADJUSTABLE CAR SEAT	GEN	1394	5444	Law Enforcement Supplies	192.00
Check Total:									443.96

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	GARRETT CONSTRUCTION COMPANY				Garrett Construction Company				
	LA-00745431	1/25/19	1 010919	NUECES COUNTY AIRPORT APRON	GEN	1919	5312	General Contractor-Cap Project	89,985.00
	Check Total:								89,985.00
	INC. JOHNSON CONTROLS				Johnson Controls, Inc.				
	LA-00745432	1/25/19	73613206	ENERGY SAVINGS PERFORMANCE	GEN	1352	5266	Contract Services-Buildings	529.75
	Check Total:								529.75
	L N V INC				L N V Inc				
		1/25/19	29109	NUECES COUNTY ADA	GEN	1921	5310	Engineers, Surveyors, etc.	14,700.00
	LA-00745433	1/25/19	29307	NUECES COUNTY ADA	GEN	1921	5310	Engineers, Surveyors, etc.	7,350.00
		1/25/19	29554	NUECES COUNTY ADA	GEN	1921	5310	Engineers, Surveyors, etc.	14,700.00
	Check Total:								36,750.00
	LEO A DALY COMPANY				Leo A Daly Company				
	LA-00745434	1/25/19	130108240012	Engineering Services to	GEN	2782	5310	Engineers, Surveyors, etc.	51,529.00
	Check Total:								51,529.00
	LIBERTY RESOURCES INC				Liberty Resources Inc				
	LA-00745435	1/25/19	LIBERTY 010219	Aftercare Services for	GEN	2829	5455	Services - Other	6,765.50
		1/25/19	LIBERTY 010219A	MST Programs for juveniles	GEN	2829	5455	Services - Other	28,794.42
	Check Total:								35,559.92
	LJA ENGINEERING INC				LJA Engineering Inc				
	LA-00745436	1/25/19	201820468	Engineering Services Contract	GEN	1919	5310	Engineers, Surveyors, etc.	1,368.50
	Check Total:								1,368.50

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	MARTIN MARIETTA MATERIALS INC			Martin Marietta Materials Inc					
		1/25/19	24883119	LRA BASE (LIMESTONE ROCK	GEN	0120	5271	Caliche & Rock Materials	29,247.04
		1/25/19	24911797	LRA BASE (LIMESTONE ROCK	GEN	0120	5271	Caliche & Rock Materials	10,816.80
	LA-00745437	1/25/19	24911867	AGGREGATE TYPE PB, GRADE 3,	GEN	0120	5271	Caliche & Rock Materials	65,495.22
		1/25/19	24939167	AGGREGATE TYPE PB, GRADE 3,	GEN	0120	5271	Caliche & Rock Materials	77,031.80
		1/25/19	24938836	LRA BASE (LIMESTONE ROCK	GEN	0120	5271	Caliche & Rock Materials	56,278.68
		Check Total:							238,869.54
	IRA Z MILLER			Miller P.C. , Law Office of Ira Z					
	LA-00745438	1/25/19	18FC2907A	PERKINS, MARCUS	GEN	3310	5342	Appointed Attny Fees	200.00
		Check Total:							200.00
	HUMBERTO PEREZ			Perez, Humberto					
	LA-00745439	1/25/19	PEREZB 011419	REIMBURSEMENT FOR OUT OF	GEN	1570	5463	Wearing Apparel Expenses	115.00
		Check Total:							115.00
	RED WING BUSINESS ADVANTAGE ACCOUNT			Multi Service Technology Solutions Inc.					
		1/25/19	184155188	EZEQUIEL FUENTES, JANUARY	GEN	0120	5463	Wearing Apparel Expenses	98.99
	LA-00745440	1/25/19	183152213	SEVERIANO MORALES, DECEMBER	GEN	0120	5463	Wearing Apparel Expenses	107.99
		Check Total:							206.98
	NATE RHODES			Rhodes, Nate					
	LA-00745441	1/25/19	18FC4632H	TORRES, NOE	GEN	3380	5342	Appointed Attny Fees	200.00
		Check Total:							200.00
	INC RITE OF PASSAGE			Rite of Passage, Inc					
		1/25/19	ROP DECEMBER2018	Nueces County Juveniles	GEN	2829	5423	Boarding Costs,Juv,Foster,Jail	2,921.40
	LA-00745442	1/25/19	ROPDLA 123118	Nueces County Juveniles	GEN	2829	5423	Boarding Costs,Juv,Foster,Jail	6,128.39
		1/25/19	ROPDLA 123118	Nueces County Juveniles	GEN	2829	5423	Boarding Costs,Juv,Foster,Jail	6,128.39
		1/25/19	ROPDLA 123118	Nueces County Juveniles	GEN	2829	5423	Boarding Costs,Juv,Foster,Jail	5,031.30
		Check Total:							20,209.48

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	INC. ROBSTOWN HARDWARE COMPANY				Robstown Hardware Company Inc.				
	LA-00745443	1/25/19	133613	PARTS, LABOR TO REPAIR FUEL	GEN	0120	5252	Heavy Motor Equip & Mach M&R	1,594.41
		1/25/19	133715	PARTS, LABOR TO REPAIR	GEN	0120	5252	Heavy Motor Equip & Mach M&R	2,953.32
	Check Total:								4,547.73
	ADAM P RODRIGUE				Rodrigue, Adam P				
	LA-00745444	1/25/19	18FC3371C	SMITH, MICHAEL	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	ROKET PLUMBING				Ronald Keith Tinnell Organization & Enterprise Inc				
	LA-00745445	1/25/19	1219	KEACH LIBRARY-ANNUAL	GEN	1570	5265	Mechanical Systems Repairs	131.00
		1/25/19	1219B	CALDERON BUILDING-ANNUAL	GEN	1570	5265	Mechanical Systems Repairs	131.00
	Check Total:								262.00
	THERESE B SAIS				SAIS, THERESE B				
	LA-00745446	1/25/19	SAIS T 1218	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	26.46
	Check Total:								26.46
	MARIO A SALINAS				Salinas, Mario A				
	LA-00745447	1/25/19	SALINAS M 1218	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	112.70
	Check Total:								112.70
	SCHINDLER ELEVATOR CORPORATION				Schindler Elevator Corporation				
		1/25/19	7152849545	STANDING PO-EMERGENCY SERVICE	GEN	1570	5263	Elevator/Escalator Repairs	924.19
	LA-00745448	1/25/19	8104963501	COURTHOUSE & NC	GEN	1570	5263	Elevator/Escalator Repairs	10,141.47
		1/25/19	7152846198	STANDING PO-EMERGENCY SERVICE	GEN	1570	5263	Elevator/Escalator Repairs	317.97
	Check Total:								11,383.63
	SEC-OPS INC				Sec-Ops Inc				
	LA-00745449	1/25/19	A3709	Juvenile Dept & County Court	GEN	3480	5185	Contract Personnel	943.31
	Check Total:								943.31

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	SHORELINE PLUMBING CO INC			Shoreline Plumbing Co Inc					
	LA-00745450	1/25/19	185828	Location: Padre Balli RV Park	GEN	1901	5261	Buildings-Maintenance & Repair	3,617.50
	Check Total:								3,617.50
	FRANK SUAREZ			Suarez, Frank					
	LA-00745451	1/25/19	502	COURTHOUSE (JUDGE B.	GEN	1570	5261	Buildings-Maintenance & Repair	4,970.00
	Check Total:								4,970.00
	SUNOCO LLC			Sunoco llc					
		1/25/19	IN02814090	BULK DIESEL AND UNLEADED FUEL	GEN	0120	5241	Gasoline-Credit Card & Bulk	8,725.30
	LA-00745452	1/25/19	IN02814094	BULK DIESEL AND UNLEADED FUEL	GEN	0120	5241	Gasoline-Credit Card & Bulk	11,072.21
	Check Total:								19,797.51
	UNIFIRST HOLDINGS INC			Unifirst Holdings Inc					
	LA-00745453	1/25/19	0291659	standing PO for expense of	GEN	3890	5445	Linens,Towels,etc	41.20
		1/25/19	0291659	laundry services for autopsy	GEN	3890	5463	Wearing Apparel Expenses	14.28
	Check Total:								55.48
	UNIFIRST HOLDINGS INC			Unifirst Holdings Inc					
		1/25/19	5841689	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	44.58
		1/25/19	5843135	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	44.58
		1/25/19	5843134	NUECES COUNTY 4 YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
	LA-00745454	1/25/19	5843963	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	11.25
		1/25/19	5841791	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	72.45
		1/25/19	5843235	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	72.45
		1/25/19	5843237	NUECES COUNTY 4 YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	58.05

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		1/25/19	5844073	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	93.24
		1/25/19	5839450	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.33
		1/25/19	5840571	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.18
		1/25/19	5840572	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	34.65
	LA-00745454	1/25/19	5842009	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.20
		1/25/19	5843133	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	20.35
		1/25/19	5839449	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	12.54
		1/25/19	5840689	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	44.44
		1/25/19	5842118	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	49.39
		1/25/19	5841792	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
		1/25/19	5843236	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
Check Total:									595.30
VICTORIA COUNTY					Victoria County				
	LA-00745455	1/25/19	121062018	Nueces County Juveniles	GEN	2829	5423	Boarding Costs,Juv,Foster,Jail	4,151.49
		1/25/19	121062018	Nueces County Juveniles	GEN	2859	5423	Boarding Costs,Juv,Foster,Jail	6,128.39
Check Total:									10,279.88
ABSOLUTE WASTE					Absolute Waste Services Inc				
	LA-00745475	1/18/19	481534	Standing PO FY 18-19 services	GEN	0170	5239	Tipping & Dump Fees	388.46
		1/18/19	481601	LOCATION: Padre Balli Park,	GEN	0180	5239	Tipping & Dump Fees	7,788.00
Check Total:									8,176.46
ALARM SECURITY & CONTRACTING INC					Alarm Security & Contracting Inc				
		1/18/19	1126539	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	27.50
		1/18/19	1126544	Monthly monitoring of fire	GEN	0180	5266	Contract Services-Buildings	35.00
	LA-00745476	1/18/19	1126645	Monthly monitoring of fire	GEN	0180	5266	Contract Services-Buildings	35.00
		1/18/19	1126536	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	37.50
		1/18/19	1126411	ALARM SECURITY FOR ADJACENT	GEN	1590	5266	Contract Services-Buildings	37.50
Check Total:									172.50

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	APEX INNOVATIONS INC.				Apex Innovations Inc.				
	LA-00745477	1/18/19	406091148	i-INFO Named User Full	GEN	1285	5213	PC Software Programs	3,080.00
		1/18/19	406091148	i-INFO Named User Full	GEN	5105	5213	PC Software Programs	1,540.00
	Check Total:								4,620.00
	APOLLO TOWING/EASY RIDER WRECKER SERVICE				DRR & RS Inc				
		1/18/19	A181490	TOW UNIT 241 FROM ANNEX TO	GEN	3700	5249	Car Repairs, Supplies & Srvc	90.00
		1/18/19	A183240	TOW UNIT 241 FROM NW AND	GEN	3700	5249	Car Repairs, Supplies & Srvc	90.00
		1/18/19	A181620	Towing of recovered property	GEN	3700	5455	Services - Other	289.25
	LA-00745478	1/18/19	A183200	Towing of Arson case	GEN	3700	5455	Services - Other	150.00
		1/18/19	A181330	TOWING OF RECOVERED PROPERTY	GEN	3700	5455	Services - Other	266.50
		1/18/19	A181331	TOWING OF RECOVERED PROPERTY	GEN	3700	5455	Services - Other	266.50
	Check Total:								1,152.25
	AT&T				AT&T Inc				
	LA-00745479	1/18/19	0680012286 JAN19	01/01/19-01/31/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	113.77
	Check Total:								113.77
	AT&T				AT&T Inc				
	LA-00745480	1/18/19	3618835911 JAN19	01/03/19-02/02/19	GEN	1465	5231	Telephone Utility Expense	400.32
	Check Total:								400.32
	AT&T				AT&T Inc				
	LA-00745481	1/18/19	3618832854 JAN19	01/03/19-02/02/19	GEN	1500	5231	Telephone Utility Expense	325.48
	Check Total:								325.48
	AT&T				AT&T Inc				
	LA-00745482	1/18/19	3619982101 DEC18	12/03/18-12/31/18	GEN	1510	5231	Telephone Utility Expense	291.00
	Check Total:								291.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	AT&T							AT&T Inc	
	LA-00745483	1/18/19	9271000219 DEC18	12/01/18-12/31/18	GEN	1240	5236	InterNet Fees-T-1-ISDN	2,041.49
	Check Total:								2,041.49
	AT&T MOBILITY -NATIONAL ACCOUNTS							AT&T Mobility II LLC	
	LA-00745484	1/18/19	2872736242731018	10/14/18-11/13/18	GEN	6310	5236	InterNet Fees-T-1-ISDN	78.48
		1/18/19	2872736242731118	11/14/18-12/13/18	GEN	6310	5236	InterNet Fees-T-1-ISDN	78.48
	Check Total:								156.96
	AT&T MOBILITY -NATIONAL ACCOUNTS							AT&T Mobility II LLC	
	LA-00745485	1/18/19	2872515742821018	10/14/18-11/13/18	GEN	1240	5236	InterNet Fees-T-1-ISDN	75.98
		1/18/19	2872515742821118	11/14/18-12/13/18	GEN	1240	5236	InterNet Fees-T-1-ISDN	75.98
	Check Total:								151.96
	AT&T MOBILITY -NATIONAL ACCOUNTS							AT&T Mobility II LLC	
	LA-00745486	1/18/19	2872884639871218	12/02/18-01/01/19	GEN	0170	5236	InterNet Fees-T-1-ISDN	38.19
	Check Total:								38.19
	AT&T MOBILITY -NATIONAL ACCOUNTS							AT&T Mobility II LLC	
		1/18/19	2872861606921218	11/20/18-12/19/18	GEN	1240	5236	InterNet Fees-T-1-ISDN	74.00
	LA-00745487	1/18/19	2872861606921118	10/20/18-11/19/18	GEN	1240	5236	InterNet Fees-T-1-ISDN	99.20
		1/18/19	2872861606921118	10/20/18-11/19/18	GEN	3700	5236	InterNet Fees-T-1-ISDN	3,317.56
		1/18/19	2872861606921218	11/20/18-12/19/18	GEN	3700	5236	InterNet Fees-T-1-ISDN	3,297.12
	Check Total:								6,787.88
	AT&T MOBILITY -NATIONAL ACCOUNTS							AT&T Mobility II LLC	
	LA-00745488	1/18/19	2872714526561218	12/02/18-01/01/19	GEN	1250	5236	InterNet Fees-T-1-ISDN	39.24
	Check Total:								39.24

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	AXON ENTERPRISE INC			Axon Enterprise Inc					
		1/18/19	SI1566790	UNLIMITED BODYWORN CAMERA	GEN	3520	5311	Software Srvc & Maintenance	948.00
	LA-00745489	1/18/19	SI1566790	UNLIMITED FLEET PACKAGE -	GEN	3520	5311	Software Srvc & Maintenance	1,548.00
		1/18/19	SI1566790	STANDARD INSTALLATION OF IN	GEN	3520	5311	Software Srvc & Maintenance	1,200.00
		1/18/19	SI1566790	TASER ASSURANCE PLAN DOCK	GEN	3520	5311	Software Srvc & Maintenance	36.00
	Check Total:								3,732.00
	CAROL BAILEY			Bailey, Carol					
	LA-00745490	1/18/19	17000015	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	7,360.00
	Check Total:								7,360.00
	BOOTS N BRITCHES WESTERN WEAR			Boots N Britches Western Wear					
	LA-00745491	1/18/19	2994	STANDING PO FOR PATROL,	GEN	3700	5463	Wearing Apparel Expenses	23.95
	Check Total:								23.95
	DAVID B BROOKS			Brooks, David B					
	LA-00745492	1/18/19	DB 123118	LEGAL CONSULTANT	GEN	1285	5305	Administrat & Consultant Fees	100.00
	Check Total:								100.00
	HIPOLITO CANTU, JR			Cantu, Jr, Hipolito					
	LA-00745493	1/18/19	CANTUH 011519	Mileage from Oct 4 thru Dec	GEN	6110	5541	Mileage - Local	268.03
	Check Total:								268.03
	CENTRAL TEXAS JUVENILE CHIEFS ASSOCIATION			Central Texas Juvenile Chiefs Association					
		1/18/19	117704	TOREN 02/10-02/13	GEN	3480	5302	Education Registration Fees	125.00
	LA-00745494	1/18/19	117703	FLORES 02/10-02/13	GEN	3480	5302	Education Registration Fees	125.00
		1/18/19	117702	MILAM 02/10-02/13	GEN	3480	5302	Education Registration Fees	125.00
	Check Total:								375.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CITY OF BISHOP			City of Bishop					
		1/18/19	20178	:STANDING PO-REIMBURSEMENT OF	GEN	2417	5443	Inter-Local Agreements	103.47
	LA-00745495	1/18/19	20179	:STANDING PO-REIMBURSEMENT OF	GEN	2417	5443	Inter-Local Agreements	850.17
		1/18/19	20177	:STANDING PO-REIMBURSEMENT OF	GEN	2417	5443	Inter-Local Agreements	95.74
Check Total:									1,049.38
BRADFORD M CONDIT				Condit, Bradford M					
	LA-00745496	1/18/19	13619445	MOURER, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									200.00
MELODY COOPER				Cooper, Melody					
	LA-00745497	1/18/19	18603325	GARZA, SERENITY	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									200.00
DE LAGE LANDEN FINANCIAL SERVICES INC				De Lage Landen Financial Services Inc					
	LA-00745498	1/18/19	61951587	APPROVED IN 1/4/17 COURT ITEM	GEN	1315	5515	Contract Lease Pymts	329.00
Check Total:									329.00
DIAMONDBACK BOOTS AND OUTFITTERS LLC				Diamondback Boots and Outfitters llc					
		1/18/19	14714	CHARLIE CARRION - DECEMBER	GEN	0120	5463	Wearing Apparel Expenses	115.00
	LA-00745499	1/18/19	14117	RICKY LAYNE - REFERENCE	GEN	0120	5463	Wearing Apparel Expenses	115.00
		1/18/19	8133	Ezequiel Paredez safety steel	GEN	0170	5463	Wearing Apparel Expenses	115.00
		1/18/19	14625	Work Boots - Ronnie Cronin	GEN	0180	5463	Wearing Apparel Expenses	115.00
Check Total:									460.00
THE DOCTOR'S CENTER				Nueces Emergency Services, PA					
	LA-00745500	1/18/19	TDC01142019	Standing PO for The Doctor's	GEN	1280	5306	Empl Evals/Testing	5,084.00
Check Total:									5,084.00
EL CENTRO LANDFILL LP				El Centro Landfill LP					
	LA-00745501	1/18/19	26967	DISPOSAL OF ILLEGAL DUMPING	GEN	5220	5239	Tipping & Dump Fees	450.16
Check Total:									450.16

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ESAFETYSUPPLIES INC			eSafetySupplies Inc					
	LA-00745502	1/18/19	2004781	LARGE SANITEX POWDER FREE	GEN	1324	5427	Clinical & Hygienic Supplies	4,250.00
	Check Total:								4,250.00
	FEDERAL EXPRESS CORP			Federal Express Corporation					
	LA-00745503	1/18/19	642588989	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	24.43
	Check Total:								24.43
	ALAN T FISHER PH.D			Fisher Ph.D, Alan T					
		1/18/19	AF 010319	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	150.00
	LA-00745504	1/18/19	AF 040419	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	150.00
		1/18/19	AF 010819	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	150.00
	Check Total:								450.00
	FRONTIER SOUTHWEST INCORPORATED			Frontier Southwest Incorporated					
	LA-00745505	1/18/19	3613873785 JAN19	01/13/19-02/12/19	GEN	0160	5231	Telephone Utility Expense	60.98
	Check Total:								60.98
	FRONTIER SOUTHWEST INCORPORATED			Frontier Southwest Incorporated					
	LA-00745506	1/18/19	3617672713 JAN19	01/07/19-02/06/19	GEN	1580	5231	Telephone Utility Expense	455.37
	Check Total:								455.37
	FRONTIER SOUTHWEST INCORPORATED			Frontier Southwest Incorporated					
	LA-00745507	1/18/19	3615842222 JAN19	01/04/19-02/03/19	GEN	1520	5231	Telephone Utility Expense	92.49
	Check Total:								92.49
	FRONTIER SOUTHWEST INCORPORATED			Frontier Southwest Incorporated					
	LA-00745508	1/18/19	3615842924 JAN19	01/10/19-02/09/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	61.59
	Check Total:								61.59
	FRONTIER SOUTHWEST INCORPORATED			Frontier Southwest Incorporated					
	LA-00745509	1/18/19	3617676514 JAN19	01/10/19-02/09/19	GEN	1540	5231	Telephone Utility Expense	113.71
	Check Total:								113.71

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00745510	1/18/19	3619982304 JAN19	01/10/19-02/09/19	GEN	1770	5231	Telephone Utility Expense	54.96
	Check Total:								54.96
	GALLS LLC.				Galls LLC.				
		1/18/19	11456862	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	310.00
	LA-00745511	1/18/19	11603069	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	195.00
		1/18/19	11603068	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	165.00
		1/18/19	11456863	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	310.00
	Check Total:								980.00
	GENE A GARCIA				Garcia, Gene A				
		1/18/19	18603705	PEREZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00745512	1/18/19	18613495	OCHSE, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/18/19	18608595	HEYWARD, RESPONDENT	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	MICHAEL D GEORGE				George, Michael D				
	LA-00745513	1/18/19	17MC28743	SEVENSTAR, ANNA	GEN	3130	5342	Appointed Attny Fees	150.00
		1/18/19	17613435	ZAPATA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	665.00
	Check Total:								815.00
	GLOBAL PRISONER SERVICES LLC				Global Prisoner Services LLC				
	LA-00745514	1/18/19	11297	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	488.50
		1/18/19	11297	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	499.50
	Check Total:								988.00
	ARTURO GONZALES II				Mr. G's Lock and Key LLC				
		1/18/19	010819	Inner lock units at	GEN	0140	5268	Parts, Supplies & Misc	280.00
	LA-00745515	1/18/19	010819	Old inner locks taken out and	GEN	0140	5268	Parts, Supplies & Misc	100.00
		1/18/19	010819	Service call to Fairground	GEN	0140	5268	Parts, Supplies & Misc	40.00
		1/18/19	010919	Key extraction	GEN	0170	5268	Parts, Supplies & Misc	30.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		1/18/19	010919	Lock serviced and lubed	GEN	0170	5268	Parts, Supplies & Misc	15.00
	LA-00745515	1/18/19	010919	Duplicate keys for Amistad	GEN	0170	5268	Parts, Supplies & Misc	8.00
		1/18/19	010919	Service call to Bishop, Texas	GEN	0170	5268	Parts, Supplies & Misc	100.00
Check Total:									573.00
HECTOR R GONZALEZ					Gonzalez PC, Law Office of Hector R				
	LA-00745516	1/18/19	17MC80313	KAYLA, HAMILTON	GEN	3130	5342	Appointed Attny Fees	300.00
		1/18/19	18MC98883	CHAVEZ, FRANCES	GEN	3130	5342	Appointed Attny Fees	200.00
Check Total:									500.00
H E B GROCERY COMPANY					H-E-B LP				
	LA-00745517	1/18/19	R173005	JORDAN, JOSCELYN7210	GEN	4120	5221	Food & Edible Items	43.56
Check Total:									43.56
DAVID HENRY					Henry, David				
	LA-00745518	1/18/19	17023455	KIRKHAM, MAKAYLA	GEN	3150	5342	Appointed Attny Fees	200.00
		1/18/19	17014755	CORTINAS/GONZALES, CRYSTAL	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									400.00
JACK & JILL OF MANY TRADES LLC					Jack & Jill of Many Trades LLC				
	LA-00745519	1/18/19	52012	Mowing Services for Nueces	GEN	0160	5264	Landscape & Grounds M&R	2,465.00
		1/18/19	51928	Furnish all the materials and	GEN	0160	5264	Landscape & Grounds M&R	1,450.00
Check Total:									3,915.00
KEVIN RAY KIESCHNICK					Kieschnick, Kevin Ray				
		1/18/19	117690	01/07-01/09	GEN	1200	5542	Travel, Food & Lodging	327.73
	LA-00745520	1/18/19	117701	01/22-01/23	GEN	1200	5542	Travel, Food & Lodging	96.00
		1/18/19	117701	01/22-01/23	GEN	1200	5542	Travel, Food & Lodging	170.13
Check Total:									593.86

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	KNIGHT SECURITY SYSTEMS LLC			Knight Security Systems LLC					
		1/18/19	807148	SECURE PLAN AGREEMENT	GEN	1324	5266	Contract Services-Buildings	37,028.72
		1/18/19	807148	SECURE PLAN AGREEMENT #17978	GEN	1324	5266	Contract Services-Buildings	15,723.13
	LA-00745521	1/18/19	807148	SECURE PLAN HEALTH AGREEMENT	GEN	1324	5266	Contract Services-Buildings	2,774.67
		1/18/19	807148	SECURE PLAN HEALTH AGREEMENT	GEN	1324	5266	Contract Services-Buildings	6,534.48
		Check Total:							62,061.00
	MICHAEL S. LEE				Lee, Michael S.				
	LA-00745522	1/18/19	18611715	OLIVAREZ, R/GOMEZ, C/GOMEZ, P	GEN	3150	5342	Appointed Attny Fees	200.00
		Check Total:							200.00
	AMANDA M LESINSKI				Lesinski, Amanda M				
		1/18/19	18622905	VELASQUEZ, NORISSA	GEN	3150	5342	Appointed Attny Fees	300.00
		1/18/19	18618695	JOHNSON, KRISLEE	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00745523	1/18/19	18611715	OLIVAREZ/GOMEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		1/18/19	18604095	COLLINS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/18/19	17614165	HAMILTON, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/18/19	18601445	PENA, A/CISNEROS, A	GEN	3150	5342	Appointed Attny Fees	200.00
		Check Total:							1,300.00
	KELSEY L LINSOMB				Linscomb, Kelsey L				
		1/18/19	18219905	SADA, JAZMINE	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00745524	1/18/19	15626245	RIEGLE, ALEXIS	GEN	3150	5342	Appointed Attny Fees	300.00
		1/18/19	18JUV867	ESPINOZA, RUBEN	GEN	3150	5342	Appointed Attny Fees	250.00
		1/18/19	17619755	VEGA, LAURA	GEN	3150	5342	Appointed Attny Fees	200.00
		Check Total:							950.00
	LJS ENGINEERING LLC				WindShore Engineering LLC				
	LA-00745525	1/18/19	1955	Location: I.B. Magee Park	GEN	0104	5310	Engineers, Surveyors, etc.	4,050.00
		Check Total:							4,050.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	LONE STAR PRODUCTS & EQUIPMENT				Lone Star Products & Equipment				
		1/18/19	30634	FS MICROPULSE - B/W	GEN	1900	5248	Car Accessories	187.50
		1/18/19	30634	FS MICROPULSE - R/W	GEN	1900	5248	Car Accessories	187.50
		1/18/19	30634	TAILLIGHT FLASHER	GEN	1900	5248	Car Accessories	364.00
		1/18/19	30634	FS XSTREME DECK LIGHTS	GEN	1900	5248	Car Accessories	280.00
		1/18/19	30634	GO RHINO PUSH BUMPER	GEN	1900	5248	Car Accessories	441.84
		1/18/19	30634	MACOM RADIO FACEPLATE	GEN	1900	5248	Car Accessories	62.00
		1/18/19	30634	DATALUX COMPUTER MOUNT	GEN	1900	5248	Car Accessories	1,162.50
		1/18/19	30634	HAVIS COMPUTER MOUNT	GEN	1900	5248	Car Accessories	104.80
		1/18/19	30634	NFORCE FIT LP BRACKET	GEN	1900	5248	Car Accessories	46.40
		1/18/19	30634	NFORCE FIT LP LIGHT - BLUE	GEN	1900	5248	Car Accessories	112.52
		1/18/19	30634	NFORCE FIT LP LIGHTS - RED	GEN	1900	5248	Car Accessories	112.52
		1/18/19	30634	RIGID DUALY LED FLOOD LIGHTS	GEN	1900	5248	Car Accessories	338.00
		1/18/19	30634	FULL FLOOD LIGHTBAR	GEN	1900	5248	Car Accessories	4,367.46
		1/18/19	30634	PLASTIX PLUS CONSOLE	GEN	1900	5248	Car Accessories	1,050.00
	LA-00745526	1/18/19	30634	SETINA PARTITION	GEN	1900	5248	Car Accessories	1,124.60
		1/18/19	30634	SETINA LOWER EXTENSION PANEL	GEN	1900	5248	Car Accessories	121.50
		1/18/19	30634	PTS TRANSPORT SEAT	GEN	1900	5248	Car Accessories	1,077.10
		1/18/19	30634	UNITY LED SPOTLIGHT	GEN	1900	5248	Car Accessories	238.00
		1/18/19	30634	SETINA TPO DOOR PANELS	GEN	1900	5248	Car Accessories	342.00
		1/18/19	30634	SETINA WINDOW BARS	GEN	1900	5248	Car Accessories	318.40
		1/18/19	30634	HEADLIGHT FLASHER	GEN	1900	5248	Car Accessories	94.00
		1/18/19	30634	CODE3 M180 INTERSECTOR LIGHTS	GEN	1900	5248	Car Accessories	471.20
		1/18/19	30634	CODE3 M180 INTERSECTOR LIGHT	GEN	1900	5248	Car Accessories	58.00
		1/18/19	30634	FEDERAL SIGNAL PATHERFINDER	GEN	1900	5248	Car Accessories	1,648.35
		1/18/19	30634	CODE3 SPEAKER	GEN	1900	5248	Car Accessories	432.00
		1/18/19	30634	SOUNDOFF UC LED - HEADLIGHTS	GEN	1900	5248	Car Accessories	390.00
		1/18/19	30634	PLASTIX PLUS CONSOLE	GEN	1900	5248	Car Accessories	1,575.00
		1/18/19	30634	SETINA PARTITION	GEN	1900	5248	Car Accessories	1,124.60

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

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CHK		1/18/19	30634	SETINA LOWER EXTENSION PANEL	GEN	1900	5248	Car Accessories	121.50
		1/18/19	30634	PTS TRANSPORT SEAT	GEN	1900	5248	Car Accessories	1,077.10
		1/18/19	30634	UNITY LED SPOTLIGHT	GEN	1900	5248	Car Accessories	357.00
		1/18/19	30634	SETINA TPO DOOR PANELS	GEN	1900	5248	Car Accessories	342.00
		1/18/19	30634	SETINA STEEL WINDOW BARS	GEN	1900	5248	Car Accessories	318.40
		1/18/19	30634	RIGID DUALY FLOOD LIGHTS	GEN	1900	5248	Car Accessories	507.00
		1/18/19	30634	HEADLIGHT FLASHER	GEN	1900	5248	Car Accessories	141.00
		1/18/19	30634	CODE3 M180 R/B INTERSECTOR	GEN	1900	5248	Car Accessories	706.80
		1/18/19	30634	CODE 3 M180 LIGHT BRACKET FOR	GEN	1900	5248	Car Accessories	87.00
		1/18/19	30634	FS MICROPULSE - B/W	GEN	1900	5248	Car Accessories	281.25
		1/18/19	30634	FS MICROPULSE - R/W	GEN	1900	5248	Car Accessories	281.25
		1/18/19	30634	TAILLIGHT FLASHER	GEN	1900	5248	Car Accessories	546.00
		1/18/19	30634	FS XSTREME DECK LIGHT	GEN	1900	5248	Car Accessories	420.00
		1/18/19	30634	GO RHINO PUSH BUMPER	GEN	1900	5248	Car Accessories	662.76
	LA-00745526	1/18/19	30634	MACOM RADIO FACEPLATE	GEN	1900	5248	Car Accessories	93.00
		1/18/19	30634	WATCHGUARD FACE PLATE	GEN	1900	5248	Car Accessories	93.00
		1/18/19	30634	LP BRACKET FOR SOUNDOFF FIT	GEN	1900	5248	Car Accessories	69.60
		1/18/19	30634	NFORCE FIT LP LIGHTS - BLUE	GEN	1900	5248	Car Accessories	168.78
		1/18/19	30634	NFORCE FIT LP LIGHTS - RED	GEN	1900	5248	Car Accessories	168.78
		1/18/19	30634	FRONT ILS DUAL COLOR LIGHTBAR	GEN	1900	5248	Car Accessories	753.33
		1/18/19	30634	REAR ILS DUAL COLOR REAR	GEN	1900	5248	Car Accessories	753.33
		1/18/19	30634	FEDERAL SIGNAL PATHFINDER	GEN	1900	5248	Car Accessories	549.45
		1/18/19	30634	CODE3 SPEAKER	GEN	1900	5248	Car Accessories	144.00
		1/18/19	30634	SOUNDOFF UC LED - R/B	GEN	1900	5248	Car Accessories	130.00
		1/18/19	30634	PLASTIX PLUS CONSOLE	GEN	1900	5248	Car Accessories	525.00
		1/18/19	30634	SETINA PARTITION	GEN	1900	5248	Car Accessories	562.30
		1/18/19	30634	SETINA LOWER EXTENSION PANEL	GEN	1900	5248	Car Accessories	60.75
		1/18/19	30634	UNITY LED SPOTLIGHT	GEN	1900	5248	Car Accessories	119.00
		1/18/19	30634	SETINA TPO DOOR PANELS	GEN	1900	5248	Car Accessories	171.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		1/18/19	30634	SETINA STEEL WINDOW BARS	GEN	1900	5248	Car Accessories	159.20
		1/18/19	30634	RIGID DUALY FLOOD LIGHTS	GEN	1900	5248	Car Accessories	169.00
		1/18/19	30634	HEADLIGHT FLASHER	GEN	1900	5248	Car Accessories	47.00
		1/18/19	30634	CODE3 M180 INTERSECTOR	GEN	1900	5248	Car Accessories	235.60
		1/18/19	30634	CODE3 INTERSECTOR LIGHT	GEN	1900	5248	Car Accessories	29.00
		1/18/19	30634	FS MICROPULSE - B/W	GEN	1900	5248	Car Accessories	93.75
		1/18/19	30634	FS MICROPULSE - R/W	GEN	1900	5248	Car Accessories	93.75
		1/18/19	30634	TAILLIGHT FLASHER	GEN	1900	5248	Car Accessories	182.00
		1/18/19	30634	GO RHINO PUSH BUMPER	GEN	1900	5248	Car Accessories	220.92
		1/18/19	30634	MACOM RADIO FACEPLATE	GEN	1900	5248	Car Accessories	31.00
		1/18/19	30634	DATALUX COMPUTER MOUNT	GEN	1900	5248	Car Accessories	581.25
		1/18/19	30634	SOUNDOFF NFORCE FIT LP BRACKET	GEN	1900	5248	Car Accessories	23.20
		1/18/19	30634	NFORCE FIT - RED	GEN	1900	5248	Car Accessories	56.26
		1/18/19	30634	NFORCE FIT - BLUE	GEN	1900	5248	Car Accessories	56.26
	LA-00745526	1/18/19	30634	FULL FLOOD LIGHBAR, DUAL COLOR	GEN	1900	5248	Car Accessories	1,455.82
		1/18/19	30634	FEDERAL SIGNAL PATHFINDER	GEN	1900	5248	Car Accessories	549.45
		1/18/19	30634	CODE3 SPEAKER	GEN	1900	5248	Car Accessories	144.00
		1/18/19	30634	SOUNDOFF UC LED - R/B	GEN	1900	5248	Car Accessories	130.00
		1/18/19	30634	PLASTIX PLUS CONSOLE	GEN	1900	5248	Car Accessories	525.00
		1/18/19	30634	SETINA PARTITION	GEN	1900	5248	Car Accessories	562.30
		1/18/19	30634	SETINA LOWER EXTENSION PANEL	GEN	1900	5248	Car Accessories	60.75
		1/18/19	30634	PTS PRISONER SEAT	GEN	1900	5248	Car Accessories	538.55
		1/18/19	30634	UNITY LED SPOTLIGHT	GEN	1900	5248	Car Accessories	119.00
		1/18/19	30634	SETINA TPO DOOR PANELS	GEN	1900	5248	Car Accessories	171.00
		1/18/19	30634	SETINA WINDOW BARS	GEN	1900	5248	Car Accessories	159.20
		1/18/19	30634	RIGID DUALY LED FLOOD LIGHTS	GEN	1900	5248	Car Accessories	169.00
		1/18/19	30634	HEADLIGHT FLASHERS	GEN	1900	5248	Car Accessories	47.00
		1/18/19	30634	CODE3 M180 INTERSECTOR - R/B	GEN	1900	5248	Car Accessories	235.60
		1/18/19	30634	CODE3 M180 INTERSECTOR LIGHT	GEN	1900	5248	Car Accessories	29.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		1/18/19	30634	FS MICROPULSE - B/W	GEN	1900	5248	Car Accessories	93.75
		1/18/19	30634	FS MICROPULSE - R/W	GEN	1900	5248	Car Accessories	93.75
		1/18/19	30634	TAILLIGHT FLASHER	GEN	1900	5248	Car Accessories	182.00
		1/18/19	30634	FS XSTREME DECK LIGHT	GEN	1900	5248	Car Accessories	140.00
		1/18/19	30634	GO RHINO PUSH BUMPER	GEN	1900	5248	Car Accessories	220.92
	LA-00745526	1/18/19	30634	MACOM RADIO FACEPLATE	GEN	1900	5248	Car Accessories	31.00
		1/18/19	30634	DATALUX COMPUTER MOUNT	GEN	1900	5248	Car Accessories	581.25
		1/18/19	30634	FULL FLOOD EXTERNAL LIGHTBAR,	GEN	1900	5248	Car Accessories	2,911.64
		1/18/19	30634	FS PATHFINDER SIREN	GEN	1900	5248	Car Accessories	1,098.90
		1/18/19	30634	CODE3 SPEAKER	GEN	1900	5248	Car Accessories	288.00
		1/18/19	30634	SOUNDOFF UC LED - R/B	GEN	1900	5248	Car Accessories	260.00
Check Total:									40,817.24
IRA Z MILLER					Miller P.C. , Law Office of Ira Z				
	LA-00745527	1/18/19	18MC67801	PERKINS, MARCUS	GEN	3110	5342	Appointed Attny Fees	200.00
Check Total:									200.00
MOBILE MINI 1 INC					Mobile Mini 1 Inc				
	LA-00745528	1/18/19	9005423570	Mobile Storage Unit for	GEN	0104	5422	Bldg & Space Rent	184.29
		1/18/19	9005590934	Mobile Storage Unit for	GEN	0104	5422	Bldg & Space Rent	184.29
Check Total:									368.58
RITA MORALES					Morales, Rita				
		1/18/19	JUV	MARTIN, SETH	GEN	3150	5342	Appointed Attny Fees	75.00
		1/18/19	JUV	REYES, AARON	GEN	3150	5342	Appointed Attny Fees	75.00
		1/18/19	JUV	MARTIN, GRACE	GEN	3150	5342	Appointed Attny Fees	75.00
		1/18/19	16JUV060	VELASQUEZ, JOHNNY	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00745529	1/18/19	18JUV283	MARTINEZ, ANDREW	GEN	3150	5342	Appointed Attny Fees	75.00
		1/18/19	18JUV506	HINOJOSA, ISAAC	GEN	3150	5342	Appointed Attny Fees	75.00
		1/18/19	18600275	ARTEAGA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	764.00
		1/18/19	18609485	COLCHADO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/18/19	18611455	GARZA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		1/18/19	18612155	GARZA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		1/18/19	18613035	GARZA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		1/18/19	18613965	TURNER, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		1/18/19	18620005	GRAHAM, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		1/18/19	18JUV283	MARTINEZ, ANDREW	GEN	3150	5342	Appointed Attny Fees	75.00
		1/18/19	18JUV436	LERMA, MIGUEL	GEN	3150	5342	Appointed Attny Fees	75.00
		1/18/19	18JUV498	ARMENDAREZ, AARON	GEN	3150	5342	Appointed Attny Fees	75.00
		1/18/19	18JUV580	MUCKLEROY, AVRON	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00745529	1/18/19	18JUV581	ORGAS, NATHANIEL	GEN	3150	5342	Appointed Attny Fees	75.00
		1/18/19	18JUV793	GRIFFIN, SAVEON	GEN	3150	5342	Appointed Attny Fees	75.00
		1/18/19	18JUV950	GARCIA, JOSE	GEN	3150	5342	Appointed Attny Fees	75.00
		1/18/19	JUV	ARAIZA ANTHONY	GEN	3150	5342	Appointed Attny Fees	75.00
		1/18/19	JUV	ALANIS, HARLEY	GEN	3150	5342	Appointed Attny Fees	75.00
		1/18/19	JUV	REYES, GERARDO	GEN	3150	5342	Appointed Attny Fees	75.00
		1/18/19	JUV	ELSON, COLLIN	GEN	3150	5342	Appointed Attny Fees	75.00
		1/18/19	JUV	RODRIGUEZ, ERNEST	GEN	3150	5342	Appointed Attny Fees	75.00
		1/18/19	JUV	RODRIGUEZ, RAYMON	GEN	3150	5342	Appointed Attny Fees	75.00
		1/18/19	JUV	LOPEZ, RYAN	GEN	3150	5342	Appointed Attny Fees	75.00
Check Total:									3,664.00
PITNEY BOWES INC					Pitney Bowes Inc				
LA-00745530	1/18/19	3307889497		POSTAGE METER LEASE FOR	GEN	1200	5215	Postage Equipment Rentals	71.10
Check Total:									71.10
PORT ARANSAS FAMILY CENTER					Port Aransas Marina Inc				
	1/18/19	CPA DEC18		Standing PO for Port Aransas	GEN	4190	5228	Contract Meals	1,104.60
LA-00745531	1/18/19	CPA NOV18		Standing PO for Port Aransas	GEN	4190	5228	Contract Meals	1,204.54
	1/18/19	CPA OCT18		Standing PO for Port Aransas	GEN	4190	5228	Contract Meals	1,278.18
Check Total:									3,587.32

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	RANK LAW FIRM PLLC			Rank Law Firm Pllc					
		1/18/19	18615585	GONZALES/REYES,E/REYES, E	GEN	3150	5342	Appointed Attny Fees	200.00
		1/18/19	18600295	ROE, BREANNA	GEN	3150	5342	Appointed Attny Fees	250.00
	LA-00745532	1/18/19	17623265	BARRIENTES, RESPONDENT	GEN	3150	5342	Appointed Attny Fees	300.00
		1/18/19	18600055	BARRERA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		1/18/19	18601925	COLUNGA, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								1,250.00
	CARLOS REYNA			Reyna, Carlos					
	LA-00745533	1/18/19	17619755	VEGA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	GERRY RICKHOFF			County of Bexar					
		1/18/19	2018MH2917	Gerard Rickhoff	GEN	4300	5437	Fees & Permits	377.00
	LA-00745534	1/18/19	2018MH3181	Gerard Rickhoff	GEN	4300	5437	Fees & Permits	377.00
		1/18/19	2018MH3180	Gerard Rickhoff	GEN	4300	5437	Fees & Permits	431.00
	Check Total:								1,185.00
	AMANDA ROMO			Romo, Amanda					
	LA-00745535	1/18/19	869491	REFUND SECURITY DEPOSIT	GEN	1356	2354	Refunds Payable-Admin	100.00
	Check Total:								100.00
	ZENAIDA SANCHEZ			Sanchez, Zenaida					
	LA-00745536	1/18/19	14CR75973	GARZA, HENRY	GEN	3130	5342	Appointed Attny Fees	150.00
	Check Total:								150.00
	SATELITE SHELTERS INC			Satelite Shelters Inc					
	LA-00745537	1/18/19	R1212154	12X60 Image Builder Office	GEN	2119	5422	Bldg & Space Rent	575.00
	Check Total:								575.00
	SCHINDLER ELEVATOR CORPORATION			Schindler Elevator Corporation					
	LA-00745538	1/18/19	7152838496A	STANDING PO-EMERGENCY SERVICE	GEN	1570	5263	Elevator/Escalator Repairs	96.91
	Check Total:								96.91

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	SEC-OPS INC				Sec-Ops Inc				
	LA-00745539	1/18/19	A3708	STANDING PO FOR COURT HOUSE	GEN	1305	5185	Contract Personnel	3,422.03
	Check Total:								3,422.03
	SHI GOVERNMENT SOLUTIONS INC				SHI Government Solutions Inc				
	LA-00745540	1/18/19	GB00308832	SOFTWARE for County Judge	GEN	1900	5213	PC Software Programs	120.10
	Check Total:								120.10
	SILSBEE FORD INC.				Silsbee Ford Inc.				
		1/18/19	29417F	PRICE DIFFERENCE FROM LE	GEN	1333	5661	Motor Vehicles	2,812.50
		1/18/19	03410F	FLEET VEHICLES FOR FY2018-19	GEN	1900	5661	Motor Vehicles	26,631.00
		1/18/19	06435F	2019 FORD INTERCEPTOR SEDAN,	GEN	1900	5661	Motor Vehicles	27,175.00
	LA-00745541	1/18/19	03409F	2019 FORD INTERCEPTOR SEDAN,	GEN	1900	5661	Motor Vehicles	26,631.00
		1/18/19	03408F	2019 FORD INTERCEPTOR SEDAN,	GEN	1900	5661	Motor Vehicles	26,631.00
		1/18/19	03407F	2019 FORD INTERCEPTOR SEDAN,	GEN	1900	5661	Motor Vehicles	26,631.00
		1/18/19	29417F	2019 FORD INTERCEPTOR	GEN	1900	5661	Motor Vehicles	26,631.00
	Check Total:								163,142.50
	STATE CHEMICAL SOLUTIONS, STATE CLEANING SOLUTIONS				State Industrial Products Corporation				
	LA-00745542	1/18/19	900820837	STANDING PO ONE YEAR	GEN	3720	5266	Contract Services-Buildings	2,979.58
	Check Total:								2,979.58
	PHYLLIS P STEPHENSON				Stephenson, Phyllis P.				
		1/18/19	18603425	STROUD, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		1/18/19	13622235	GONZALES, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00745543	1/18/19	18605375	CASTILLO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		1/18/19	17606485	ALANIZ, JOLYNN	GEN	3150	5342	Appointed Attny Fees	200.00
		1/18/19	18603435	MANGAN SAVIOR, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		1/18/19	18623215	MAURICIO, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								1,300.00
	SUMMIT INTEGRATION SYSTEMS				Troxell Communications Inc				
	LA-00745544	1/18/19	120718	Incorporate new monitors	GEN	5105	5455	Services - Other	865.00
	Check Total:								865.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	SUNOCO LLC							Sunoco llc	
	LA-00745545	1/18/19	IN02818646	BULK DIESEL AND UNLEADED FUEL	GEN	0120	5241	Gasoline-Credit Card & Bulk	13,008.30
	Check Total:								13,008.30
	TEXAS STATE UNIVERSITY							Texas State University	
	LA-00745546	1/18/19	117707	LAWRENCE 01/27-01/30	GEN	3630	5302	Education Registration Fees	150.00
	Check Total:								150.00
	THOMSON REUTERS-WEST							West Publishing Corporation	
		1/18/19	839512479	Create Standing/Blanket	GEN	0150	5316	Westlaw Internet Services	257.00
		1/18/19	839513466	CCT Administration 2% Cost	GEN	1121	5316	Westlaw Internet Services	65.23
		1/18/19	839446471	Library Plan charges Nov. 1,	GEN	1130	5218	Books, Magzs & Subscriptions	62.92
		1/18/19	839446471	Library Plan charges October	GEN	1130	5218	Books, Magzs & Subscriptions	417.99
		1/18/19	839511500	County Attorney 2% Cost	GEN	1130	5316	Westlaw Internet Services	1,584.69
		1/18/19	839322665	County Attorney Year2	GEN	1130	5316	Westlaw Internet Services	1,450.46
		1/18/19	839513466	CCAL No.1 2% Cost Increase	GEN	3110	5316	Westlaw Internet Services	65.22
		1/18/19	839513466	CCAL No. 3 2% cost increase	GEN	3130	5316	Westlaw Internet Services	65.22
		1/18/19	839513466	CCAL No. 4 2% cost increase	GEN	3140	5316	Westlaw Internet Services	65.22
		1/18/19	839513466	CCAL No. 5 2% Cost Increase	GEN	3150	5316	Westlaw Internet Services	65.22
	LA-00745547	1/18/19	839513466	Court Master 2% Cost Increase	GEN	3305	5316	Westlaw Internet Services	65.23
		1/18/19	839513466	28th District Court	GEN	3310	5316	Westlaw Internet Services	65.22
		1/18/19	839513466	94th District Court	GEN	3320	5316	Westlaw Internet Services	65.22
		1/18/19	839513466	105th District Court	GEN	3330	5316	Westlaw Internet Services	65.22
		1/18/19	839513466	117th District Court 2% cost	GEN	3340	5316	Westlaw Internet Services	65.22
		1/18/19	839513466	148th District Court 2% cost	GEN	3350	5316	Westlaw Internet Services	65.22
		1/18/19	839513466	214th District Court 2% cost	GEN	3360	5316	Westlaw Internet Services	65.22
		1/18/19	839513466	319th District Court 2% cost	GEN	3370	5316	Westlaw Internet Services	65.22
		1/18/19	839513466	347th District Court 2% cost	GEN	3380	5316	Westlaw Internet Services	65.22
		1/18/19	839322664	District Attorney Year 2	GEN	3520	5316	Westlaw Internet Services	1,982.31
		1/18/19	839503699	District Attorney 2% cost	GEN	3520	5316	Westlaw Internet Services	2,020.62
	Check Total:								8,689.09

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	TOTAL PROTECTION INC				Total Protection Inc				
	LA-00745548	1/18/19	310047	3 MONTHS FIRE ALARM	GEN	1590	5266	Contract Services-Buildings	135.00
	Check Total:								135.00
	INC. TYLER TECHNOLOGIES				Tyler Technologies, Inc.				
	LA-00745549	1/18/19	02018778	STANDING PO FOR PAYMENT	GEN	1170	2396	Due to Verifone/Chase Conv.Fee	1,053.23
	Check Total:								1,053.23
	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
		1/18/19	5844570	NUECES COUNTY 4 YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		1/18/19	5844675	NUECES COUNTY 4 YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	58.05
		1/18/19	5843703	Standing PO for FY 18-19,	GEN	0170	5445	Linens,Towels,etc	3.40
		1/18/19	5843781	Standing PO for FY 18-19	GEN	0170	5463	Wearing Apparel Expenses	72.49
		1/18/19	5843427	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	45.32
		1/18/19	5839246	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	17.75
		1/18/19	5841692	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.55
		1/18/19	5842062	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	18.02
		1/18/19	5842534	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	40.65
		1/18/19	5843138	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.55
		1/18/19	5843425	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.70
	LA-00745551	1/18/19	5843429	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.20
		1/18/19	5843430	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	34.65
		1/18/19	5843702	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.33
		1/18/19	5844253	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.10
		1/18/19	5844254	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	35.70
		1/18/19	5841771	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.17
		1/18/19	5842532	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.87
		1/18/19	5842533	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.09
		1/18/19	5843216	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.17
		1/18/19	5843426	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.17
		1/18/19	5843550	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	49.39
		1/18/19	5843701	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	12.54

Check Register

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Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

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CHK		1/18/19	5843432	MATS 4X6 -WET MOPS-WITH MOP	GEN	1590	5445	Linens,Towels,etc	47.70
		1/18/19	5844890	MATS 4X6 -WET MOPS-WITH MOP	GEN	1590	5445	Linens,Towels,etc	47.70
		1/18/19	5843431	EMPLOYEE UNIFORMS-CHRIS	GEN	1590	5463	Wearing Apparel Expenses	13.09
		1/18/19	5844889	EMPLOYEE UNIFORMS-CHRIS	GEN	1590	5463	Wearing Apparel Expenses	13.09
		1/18/19	5839718	PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		1/18/19	5841106	PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		1/18/19	5842529	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.02
		1/18/19	5838876	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		1/18/19	5838877	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.23
		1/18/19	5838873	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	20.80
		1/18/19	5840278	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	20.80
		1/18/19	5840282	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
LA-00745551		1/18/19	5840283	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.23
		1/18/19	5842004	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.43
		1/18/19	5841687	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	20.80
		1/18/19	5841691	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.23
		1/18/19	5841690	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		1/18/19	5838879	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.18
		1/18/19	5840285	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.18
		1/18/19	5841693	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.18
		1/18/19	5844674	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
		1/18/19	5842531	Cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.30
		1/18/19	5842528	cleaning of officers uniforms	GEN	5330	5463	Wearing Apparel Expenses	31.24
Check Total:									865.87
UNUM LIFE INSURANCE					Unum Life Insurance				
LA-00745552		1/18/19	FEB19	M00110482 1/16 SVC2/1-28/19	GEN	0370	5940	Insurance Policy Premiums	109.23
Check Total:									109.23

Check Register

Starting Check No.: 00000000
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Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

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CHK	VALUEBANK TEXAS							ValueBank Texas	
	LA-00745553	1/18/19	VB 010219	Bank Fees for Texas Water	GEN	2795	5437	Fees & Permits	15.00
	Check Total:								15.00
	DAVID WELLS JR.							Wells Jr., David	
	LA-00745554	1/18/19	2800	Horace Caldwell Pier & I.B.	GEN	0104	5455	Services - Other	825.00
		1/18/19	2800	Wheelchair Accessible	GEN	0104	5455	Services - Other	1,200.00
	Check Total:								2,025.00
	WILBARGER COUNTY CLERK							Wilbarger County Clerk	
	LA-00745555	1/18/19	MUNOZY 111418	Wilbarger County	GEN	4300	5437	Fees & Permits	720.00
	Check Total:								720.00
	WINDSTREAM CORPORATION							Windstream Corporation	
		1/18/19	3415300 DEC18	12/10/18-01/09/19	GEN	0120	5231	Telephone Utility Expense	129.16
		1/18/19	3415300 DEC18	12/10/18-01/09/19	GEN	0120	5231	Telephone Utility Expense	392.23
		1/18/19	3415300 DEC18	12/10/18-01/09/19	GEN	0120	5231	Telephone Utility Expense	198.92
		1/18/19	3415300 DEC18	12/10/18-01/09/19	GEN	0120	5231	Telephone Utility Expense	46.99
		1/18/19	3415300 DEC18	12/10/18-01/09/19	GEN	0170	5231	Telephone Utility Expense	46.30
		1/18/19	3415300 DEC18	12/10/18-01/09/19	GEN	0170	5231	Telephone Utility Expense	111.86
		1/18/19	3415300 DEC18	12/10/18-01/09/19	GEN	0170	5231	Telephone Utility Expense	53.45
		1/18/19	3415300 DEC18	12/10/18-01/09/19	GEN	0180	5231	Telephone Utility Expense	192.24
		1/18/19	3415300 DEC18	12/10/18-01/09/19	GEN	0180	5231	Telephone Utility Expense	208.34
	LA-00745556	1/18/19	3415300 DEC18	12/10/18-01/09/19	GEN	0440	7521	Telephone Expense	94.37
		1/18/19	3415300 DEC18	12/10/18-01/09/19	GEN	1190	5231	Telephone Utility Expense	44.37
		1/18/19	3415300 DEC18	12/10/18-01/09/19	GEN	1440	5231	Telephone Utility Expense	206.77
		1/18/19	3415300 DEC18	12/10/18-01/09/19	GEN	1440	5231	Telephone Utility Expense	145.45
		1/18/19	3415300 DEC18	12/10/18-01/09/19	GEN	1450	5231	Telephone Utility Expense	137.21
		1/18/19	3415300 DEC18	12/10/18-01/09/19	GEN	1450	5231	Telephone Utility Expense	147.44
		1/18/19	3415300 DEC18	12/10/18-01/09/19	GEN	1450	5231	Telephone Utility Expense	206.77
		1/18/19	3415300 DEC18	12/10/18-01/09/19	GEN	1460	5231	Telephone Utility Expense	53.19
		1/18/19	3415300 DEC18	12/10/18-01/09/19	GEN	1490	5231	Telephone Utility Expense	852.74
		1/18/19	3415300 DEC18	12/10/18-01/09/19	GEN	1490	5231	Telephone Utility Expense	341.15

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		1/18/19	3415300 DEC18	12/10/18-01/09/19	GEN	1500	5231	Telephone Utility Expense	46.99
		1/18/19	3415300 DEC18	12/10/18-01/09/19	GEN	1500	5231	Telephone Utility Expense	7,357.42
		1/18/19	3415300 DEC18	12/10/18-01/09/19	GEN	1520	5231	Telephone Utility Expense	52.04
		1/18/19	3415300 DEC18	12/10/18-01/09/19	GEN	1520	5231	Telephone Utility Expense	92.39
		1/18/19	3415300 DEC18	12/10/18-01/09/19	GEN	1520	5231	Telephone Utility Expense	43.48
		1/18/19	3415300 DEC18	12/10/18-01/09/19	GEN	1520	5231	Telephone Utility Expense	95.00
		1/18/19	3415300 DEC18	12/10/18-01/09/19	GEN	1540	5231	Telephone Utility Expense	406.04
		1/18/19	3415300 DEC18	12/10/18-01/09/19	GEN	1540	5231	Telephone Utility Expense	105.25
		1/18/19	3415300 DEC18	12/10/18-01/09/19	GEN	1550	5231	Telephone Utility Expense	46.30
	LA-00745556	1/18/19	3415300 DEC18	12/10/18-01/09/19	GEN	1590	5231	Telephone Utility Expense	47.27
		1/18/19	3415300 DEC18	12/10/18-01/09/19	GEN	1590	5231	Telephone Utility Expense	237.09
		1/18/19	3415300 DEC18	12/10/18-01/09/19	GEN	1600	5231	Telephone Utility Expense	48.39
		1/18/19	3415300 DEC18	12/10/18-01/09/19	GEN	1600	5231	Telephone Utility Expense	177.29
		1/18/19	3415300 DEC18	12/10/18-01/09/19	GEN	1600	5231	Telephone Utility Expense	310.87
		1/18/19	3415300 DEC18	12/10/18-01/09/19	GEN	1740	5231	Telephone Utility Expense	1,038.74
		1/18/19	3415300 DEC18	12/10/18-01/09/19	GEN	1770	5231	Telephone Utility Expense	108.96
		1/18/19	3415300 DEC18	12/10/18-01/09/19	GEN	1770	5231	Telephone Utility Expense	42.95
		1/18/19	3415300 DEC18	12/10/18-01/09/19	GEN	1770	5231	Telephone Utility Expense	96.24
		1/18/19	3415300 DEC18	12/10/18-01/09/19	GEN	1780	5231	Telephone Utility Expense	42.79
		1/18/19	3415300 DEC18	12/10/18-01/09/19	GEN	3700	5231	Telephone Utility Expense	292.69
Check Total:									14,297.14

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CINDY BOUDLOCHE CHAPTER 13 TRUSTEE				BOUDLOCHE CHAPTER 13 TRUSTEE, CINDY				
		1/25/19	2519/1901102	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	346.25
		1/25/19	2519/1901102	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	600.00
	LA-00745596	1/25/19	2519/1901102	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	361.50
		1/25/19	2519/1901102	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	412.24
		1/25/19	2519/1901102	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	115.39
	Check Total:								1,835.38
	CA STATE DISBURSEMENT UNIT				CA STATE DISBURSEMENT UNIT				
	LA-00745597	1/25/19	2573/1901102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	203.53
	Check Total:								203.53
	EDWARD D JONES & CO L.P.				EDWARD D JONES & CO L.P.				
	LA-00745598	1/25/19	1320/1901102	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		1/25/19	2320/1901102	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
	Check Total:								78.68
	FRATERNAL ORDER OF POLICE LODGE #27				FRATERNAL ORDER OF POLICE LODGE #27				
	LA-00745599	1/25/19	PY012519	Fraternal Order Police Assc	GEN	0020	2563	Fraternal Order Police Assc	145.00
	Check Total:								145.00
	NCSOA				Nueces County Sheriff Officers Association				
	LA-00745600	1/25/19	PY012519	NCSOA	GEN	0020	2558	NCSOA	8,200.00
	Check Total:								8,200.00
	NUECES COUNTY COMBINED LAW ENFORCEMENT -PAC				NUECES COUNTY COMBINED LAW ENFORCEMENT - PAC				
	LA-00745601	1/25/19	PY012519	Comb Law Enf Officers - PAC	GEN	0020	2579	Comb Law Enf Officers - PAC	1,595.00
	Check Total:								1,595.00

Check Register

Starting Check No.: 00000000
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Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	OKLAHOMA CENTRALIZED SUPPORT REGISTRY				OKLAHOMA CENTRALIZED SUPPORT REGISTRY				
	LA-00745602	1/25/19	2583/1901102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	147.33
	Check Total:								147.33
	SHERIFF'S EMPLOYEE ASSOCIATION OF NUECES COUNTY				SHERIFF'S EMPLOYEE ASSOCIATION OF NUECES COUNTY				
	LA-00745603	1/25/19	PY012519	Sheriff Association (SEA)	GEN	0020	2562	Sheriff Association (SEA)	1,132.50
	Check Total:								1,132.50
	SOCIAL SECURITY ADMINISTRATION				SOCIAL SECURITY ADMINISTRATION				
	LA-00745604	1/25/19	2606/1901102	PAYCYCLE1	GEN	0020	2564	Social Security Administration	197.21
	Check Total:								197.21
	STATE OF MAINE DEPT OF HEALTH & HUMAN SVCS				STATE OF MAINE DEPT OF HEALTH & HUMAN SVCS				
	LA-00745605	1/25/19	2585/1901102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	302.00
	Check Total:								302.00
	TENNESSEE CHILD SUPPORT				TENNESSEE CHILD SUPPORT				
	LA-00745606	1/25/19	2522/1901102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	108.46
	Check Total:								108.46
	TREASURER OF VIRGINIA CHILD SUPPORT				TREASURER OF VIRGINIA CHILD SUPPORT				
	LA-00745607	1/25/19	2600/1901102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	63.99
	Check Total:								63.99
	TRELLIS COMPANY				TG				
		1/25/19	2530/1901102	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	379.15
	LA-00745608	1/25/19	2530/1901102	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	180.47
		1/25/19	2530/1901102	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	106.99
	Check Total:								666.61

Check Register

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Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	UNITED WAY OF THE COASTAL BEND				UNITED WAY OF THE COASTAL BEND				
	LA-00745609	1/25/19	PY012519	United Way	GEN	0020	2557	United Way	163.00
	Check Total:								163.00
	US DEPT OF EDUCATION NATIONAL PMT CNTR				US DEPT OF EDUCATION NATIONAL PMT CNTR				
		1/25/19	2538/1901102	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	163.12
		1/25/19	2538/1901102	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	144.67
	LA-00745610	1/25/19	2538/1901102	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	112.53
		1/25/19	2538/1901102	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	210.27
		1/25/19	2538/1901102	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	206.55
	Check Total:								837.14
	ABSOLUTE WASTE				Absolute Waste Services Inc				
	LA-00745611	1/25/19	484258	Standing PO for FY 18-19,	GEN	0170	5239	Tipping & Dump Fees	441.40
	Check Total:								441.40
	BRUCE M ANDERSON				Anderson, Bruce M				
	LA-00745612	1/25/19	ANDERSON 022118	State Board of Texas	GEN	3520	5302	Education Registration Fees	645.00
	Check Total:								645.00
	ARAMARK CORRECTIONAL SERVICES LLC				Aramark Services Inc.				
	LA-00745613	1/25/19	200365200000605	Detention meals for detained	GEN	3490	5228	Contract Meals	2,581.30
		1/25/19	200365200000605	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	1,583.95
	Check Total:								4,165.25
	AT&T				AT&T Inc				
	LA-00745614	1/25/19	3618440139 JAN19	01/07/19-02/06/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	158.66
	Check Total:								158.66

Check Register

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Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

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CHK	AT&T							AT&T Inc	
	LA-00745615	1/25/19	3619378236 JAN19	01/11/19-02/10/19	GEN	1490	5231	Telephone Utility Expense	488.21
	Check Total:								488.21
	AT&T							AT&T Inc	
	LA-00745616	1/25/19	5121804016 JAN19	01/15/19-02/14/19	GEN	1510	5231	Telephone Utility Expense	581.58
	Check Total:								581.58
	AXIS FORENSIC TOXICOLOGY INC							Axis Forensic Toxicology Inc	
	LA-00745617	1/25/19	20878	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	4,845.00
		1/25/19	21094	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	695.60
	Check Total:								5,540.60
	BOB BARKER COMPANY							Bob Barker Company	
	LA-00745618	1/25/19	UT1000479642HT	INMATE MATTRESSES FOR ANNEX	GEN	3720	5440	Inmate General Supplies	2,961.50
	Check Total:								2,961.50
	CARISMA WASH LUBE & DETAIL							Carisma Wash Lube & Detail	
		1/25/19	46441	SYNTHETIC O/C LABOR	GEN	3520	5249	Car Repairs, Supplies & Srvc	15.00
		1/25/19	46441	SYNTHETIC O/C PARTS	GEN	3520	5249	Car Repairs, Supplies & Srvc	44.00
	LA-00745619	1/25/19	46441	ENVIRONMENTAL FEE	GEN	3520	5249	Car Repairs, Supplies & Srvc	2.00
		1/25/19	46441	8.50 VAL SYN MST 5W-40	GEN	3520	5249	Car Repairs, Supplies & Srvc	34.82
		1/25/19	46441	VALVOF:V0103	GEN	3520	5249	Car Repairs, Supplies & Srvc	9.95
	Check Total:								105.77
	CDW GOVERNMENT							CDW LLC	
	LA-00745620	1/25/19	QQQ5319	SCANNERS for JP 1-2	GEN	1308	5686	IT Fixed Asset Exception Items	994.47
	Check Total:								994.47

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	SANDRA CHAVEZ			Chavez, Sandra					
		1/25/19	17FC3752E	Cause No. 17-FC-3752-E SOT	GEN	3520	5349	Prosecution Costs-Other	67.50
	LA-00745621	1/25/19	18FC3209E	December 4, 2018 Invoice #	GEN	3520	5349	Prosecution Costs-Other	72.00
		1/25/19	18FC3819E	DECEMBER 12, 2018 INVOICE NO.	GEN	3520	5349	Prosecution Costs-Other	45.00
		1/25/19	18FC0685E	DECEMBER 12, 2018 INVOICE NO.	GEN	3520	5349	Prosecution Costs-Other	40.50
	Check Total:								225.00
	CITY OF CORPUS CHRISTI			City of Corpus Christi					
	LA-00745622	1/25/19	PH00000025	SALARIES FY18-19 GENERAL FUND	GEN	3091	5188	Inter-Governmnt Personnel	14,021.00
		1/25/19	PH00000026	SALARIES FY18-19 GENERAL FUND	GEN	3091	5188	Inter-Governmnt Personnel	14,541.76
	Check Total:								28,562.76
	COASTAL OFFICE PRODUCTS INC			Coastal Office Solutions INC					
	LA-00745623	1/25/19	OEQT87643	INSTALLATION OF FURNITURE	GEN	1900	5680	Non Capital Outlay < \$5000	1,690.00
		1/25/19	OEQT95131	MANUAL SHADES FOR ALL	GEN	1900	5680	Non Capital Outlay < \$5000	3,852.94
		1/25/19	OEQT95131	INSTALLATION OF FURNITURE	GEN	1900	5680	Non Capital Outlay < \$5000	660.00
	Check Total:								6,202.94
	MELODY COOPER			Cooper, Melody					
	LA-00745624	1/25/19	18612805	SALAZAR, EMILIA	GEN	3150	5342	Appointed Attny Fees	200.00
		1/25/19	106082C	ENGLE, PAUL	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		1/25/19	174644H	MASSEY, FREDERICK	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								500.00
	CORPUS CHRISTI JANITORIAL SERVICE			Flores, Robert					
	LA-00745625	1/25/19	608	JANITORIAL SERVICES FOR THE	GEN	0120	5266	Contract Services-Buildings	561.00
	Check Total:								561.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	DAILEY & WELLS COMMUNICATIONS INC							Dailey & Wells Communications Inc	
		1/25/19	18NCP010204	800 MHZ MAINTENANCE BILLING	GEN	0120	5258	Radios & Camera Maint & Repair	1,512.48
		1/25/19	18NCP010204	800 MHZ MAINTENANCE BILLING	GEN	0180	5258	Radios & Camera Maint & Repair	263.04
		1/25/19	18NCP010204	800 MHZ MAINTENANCE BILLING	GEN	1120	5258	Radios & Camera Maint & Repair	16.44
		1/25/19	18NCP010204	800 MHZ MAINTENANCE BILLING	GEN	1180	5258	Radios & Camera Maint & Repair	32.88
		1/25/19	18NCP010204	800 MHZ MAINTENANCE BILLING	GEN	1490	5258	Radios & Camera Maint & Repair	82.20
		1/25/19	18NCP010204	800 MHZ MAINTENANCE BILLING	GEN	3110	5258	Radios & Camera Maint & Repair	16.44
		1/25/19	18NCP010204	800 MHZ MAINTENANCE BILLING	GEN	3120	5258	Radios & Camera Maint & Repair	16.44
		1/25/19	18NCP010204	800 MHZ MAINTENANCE BILLING	GEN	3130	5258	Radios & Camera Maint & Repair	16.44
	LA-00745626	1/25/19	18NCP010204	800 MHZ MAINTENANCE BILLING	GEN	3140	5258	Radios & Camera Maint & Repair	16.44
		1/25/19	18NCP010204	800 MHZ MAINTENANCE BILLING	GEN	3150	5258	Radios & Camera Maint & Repair	16.44
		1/25/19	18NCP010204	800 MHZ MAINTENANCE BILLING	GEN	3305	5258	Radios & Camera Maint & Repair	16.44
		1/25/19	18NCP010204	800 MHZ MAINTENANCE BILLING	GEN	3310	5258	Radios & Camera Maint & Repair	16.44
		1/25/19	18NCP010204	800 MHZ MAINTENANCE BILLING	GEN	3320	5258	Radios & Camera Maint & Repair	16.44
		1/25/19	18NCP010204	800 MHZ MAINTENANCE BILLING	GEN	3330	5258	Radios & Camera Maint & Repair	16.44
		1/25/19	18NCP010204	800 MHZ MAINTENANCE BILLING	GEN	3340	5258	Radios & Camera Maint & Repair	16.44
		1/25/19	18NCP010204	800 MHZ MAINTENANCE BILLING	GEN	3350	5258	Radios & Camera Maint & Repair	16.44
		1/25/19	18NCP010204	800 MHZ MAINTENANCE BILLING	GEN	3360	5258	Radios & Camera Maint &	16.44

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

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CHK								Repair	
		1/25/19	18NCP010204	800 MHZ MAINTENANCE BILLING	GEN	3370	5258	Radios & Camera Maint & Repair	16.44
		1/25/19	18NCP010204	800 MHZ MAINTENANCE BILLING	GEN	3380	5258	Radios & Camera Maint & Repair	16.44
		1/25/19	18NCP010204	800 MHZ MAINTENANCE BILLING	GEN	3480	5258	Radios & Camera Maint & Repair	49.32
		1/25/19	18NCP010204	800 MHZ MAINTENANCE BILLING	GEN	3520	5258	Radios & Camera Maint & Repair	98.64
		1/25/19	18NCP010204	800 MHZ MAINTENANCE BILLING	GEN	3700	5258	Radios & Camera Maint & Repair	2,449.56
		1/25/19	18NCP010204	800 MHZ MAINTENANCE BILLING	GEN	3720	5258	Radios & Camera Maint & Repair	2,844.12
	LA-00745626	1/25/19	18NCP010204	800 MHZ MAINTENANCE BILLING	GEN	3810	5258	Radios & Camera Maint & Repair	443.88
		1/25/19	18NCP010204	800 MHZ MAINTENANCE BILLING	GEN	3820	5258	Radios & Camera Maint & Repair	443.88
		1/25/19	18NCP010204	800 MHZ MAINTENANCE BILLING	GEN	3830	5258	Radios & Camera Maint & Repair	230.16
		1/25/19	18NCP010204	800 MHZ MAINTENANCE BILLING	GEN	3840	5258	Radios & Camera Maint & Repair	328.80
		1/25/19	18NCP010204	800 MHZ MAINTENANCE BILLING	GEN	3850	5258	Radios & Camera Maint & Repair	509.64
		1/25/19	18NCP010204	800 MHZ MAINTENANCE BILLING	GEN	5105	5258	Radios & Camera Maint & Repair	82.20
		1/25/19	18NCP010204	800 MHZ MAINTENANCE BILLING	GEN	5330	5258	Radios & Camera Maint & Repair	82.20
Check Total:									9,699.60
DEPARTMENT OF INFORMATION RESOURCES					Department of Information Resources				
		1/25/19	19120838N DEC18	12/01/18-12/31/18 RTI 130100	GEN	0141	5236	InterNet Fees-T-1-ISDN	1,100.00
	LA-00745627	1/25/19	19110837N NOV18	11/01/18-11/30/18 RTI 130100	GEN	0141	5236	InterNet Fees-T-1-ISDN	1,100.00
		1/25/19	19110837N NOV18	11/01/18-11/30/18 RTI 130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	2,208.30
		1/25/19	19110837N NOV18	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	370.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		1/25/19	19110837N NOV18	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	2,195.00
		1/25/19	19110837N NOV18	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	371.00
		1/25/19	19110837N NOV18	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	370.00
		1/25/19	19110837N NOV18	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	470.00
		1/25/19	19110837N NOV18	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	371.00
		1/25/19	19110837N NOV18	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	371.00
		1/25/19	19120838N DEC18	12/01/18-12/31/18 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	2,208.30
		1/25/19	19120838N DEC18	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	370.00
		1/25/19	19120838N DEC18	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	2,195.00
		1/25/19	19110837N NOV18	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	371.00
		1/25/19	19110837N NOV18	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	371.00
		1/25/19	19110837N NOV18	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	667.00
		1/25/19	19110837N NOV18	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	365.00
		1/25/19	19110837N NOV18	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	371.00
	LA-00745627	1/25/19	19110837N NOV18	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	940.00
		1/25/19	19110837N NOV18	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	370.00
		1/25/19	19120838N DEC18	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	371.00
		1/25/19	19120838N DEC18	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	370.00
		1/25/19	19120838N DEC18	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	470.00
		1/25/19	19120838N DEC18	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	371.00
		1/25/19	19120838N DEC18	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	371.00
		1/25/19	19120838N DEC18	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	371.00
		1/25/19	19120838N DEC18	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	667.00
		1/25/19	19120838N DEC18	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	365.00
		1/25/19	19120838N DEC18	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	371.00
		1/25/19	19120838N DEC18	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	940.00
		1/25/19	19120838N DEC18	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	370.00
		1/25/19	19120838NDEC18	12/01/18-12/31/18 RTI 130100	GEN	1500	5231	Telephone Utility Expense	148.34
		1/25/19	19110837NNOV18	11/01/18-11/30/18 RTI 130100	GEN	1500	5231	Telephone Utility Expense	147.41
Check Total:									22,858.35

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	DIAMONDBACK BOOTS AND OUTFITTERS LLC				Diamondback Boots and Outfitters llc				
	LA-00745628	1/25/19	8197	Jose Valadez safety steel	GEN	0170	5463	Wearing Apparel Expenses	115.00
	Check Total:								115.00
	EAN HOLDINGS LLC				EAN Holdings LLC				
	LA-00745629	1/25/19	4BJQH5	RENTAL VEHICLES FOR POOL AND	GEN	2378	5435	Equipment Rentals	378.00
		1/25/19	3HZR10	RENTAL VEHICLES FOR POOL AND	GEN	2378	5435	Equipment Rentals	5,074.00
	Check Total:								5,452.00
	ENVIROTEST LLC				Envirotest Llc				
		1/25/19	144216	AIR TECH RATE	GEN	1356	5320	Soil Tests & Other	3,600.00
		1/25/19	144216	AIR TECH	GEN	1356	5320	Soil Tests & Other	1,380.00
	LA-00745630	1/25/19	144216	REPORT	GEN	1356	5320	Soil Tests & Other	150.00
		1/25/19	144216	SPECIFICATIONS	GEN	1356	5320	Soil Tests & Other	150.00
		1/25/19	144216	NOTIFICATIONS	GEN	1356	5320	Soil Tests & Other	250.00
		1/25/19	144216	MOB/DEMOB	GEN	1356	5320	Soil Tests & Other	400.00
	Check Total:								5,930.00
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00745631	1/25/19	3617671982 JAN19	01/13/19-02/12/19	GEN	0160	5231	Telephone Utility Expense	81.46
	Check Total:								81.46
	GALLS LLC.				Galls LLC.				
		1/25/19	011646397	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	140.00
		1/25/19	11557306	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	61.50
		1/25/19	11726286	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	182.00
		1/25/19	11646398	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	140.00
	LA-00745632	1/25/19	11659103	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	144.00
		1/25/19	11646420	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	59.00
		1/25/19	11701338	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	140.00
		1/25/19	011723407	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	9.95
		1/25/19	016646431	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	23.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		1/25/19	011646491	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	30.00
		1/25/19	011646396	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	78.00
		1/25/19	010772280	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	90.00
		1/25/19	010853382	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	129.00
		1/25/19	11646424	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	23.00
		1/25/19	11646403	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	78.00
		1/25/19	11646394	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	78.00
		1/25/19	11646389	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	133.00
LA-00745632		1/25/19	11646395	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	117.00
		1/25/19	11646484	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	30.00
		1/25/19	11701336	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	232.50
		1/25/19	009771293	invoice 009771293: Double	GEN	3840	5444	Law Enforcement Supplies	43.98
		1/25/19	009771293	CREDIT MEMO 011163334:	GEN	3840	5444	Law Enforcement Supplies	(24.99)
		1/25/19	010614253	INVOICE 010614253: 2 oz.	GEN	3840	5444	Law Enforcement Supplies	31.94
		1/25/19	010614253	CREDIT MEMO 010717360: return	GEN	3840	5444	Law Enforcement Supplies	(20.99)
		1/25/19	011559249	Reebok 8 Sublite Cushion	GEN	3850	5463	Wearing Apparel Expenses	535.00
		1/25/19	011614343	Reebok 8 Sublite Cushion	GEN	3850	5463	Wearing Apparel Expenses	749.00
Check Total:									3,231.89
MICHAEL D GEORGE					George, Michael D				
		1/25/19	17MC80652	LEAL, LAZARO	GEN	3120	5342	Appointed Attny Fees	200.00
LA-00745633		1/25/19	18MC76932	LEAL, LAZARO	GEN	3120	5342	Appointed Attny Fees	200.00
		1/25/19	16MC34564	BARRERA, MICHELLE	GEN	3140	5342	Appointed Attny Fees	300.00
		1/25/19	17MC10834	BARRERA, MICHELLE	GEN	3140	5342	Appointed Attny Fees	300.00
Check Total:									1,000.00
GLOBAL PRISONER SERVICES LLC					Global Prisoner Services LLC				
		1/25/19	11562	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	811.00
LA-00745634		1/25/19	11618	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	1,059.25
		1/25/19	11642	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	456.25
		1/25/19	11738	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	455.50

Check Register

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Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

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CHK				COUNTY					
		1/25/19	11371	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	696.25
	LA-00745634	1/25/19	11458	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	887.50
		1/25/19	11523	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	886.00
Check Total:									5,251.75
HECTOR R GONZALEZ					Gonzalez PC, Law Office of Hector R				
	LA-00745635	1/25/19	18MC03333	VIRGINIO, TROY	GEN	3130	5342	Appointed Attny Fees	100.00
		1/25/19	13CR1554E	BERNAL, ROGER	GEN	3350	5342	Appointed Attny Fees	350.00
Check Total:									450.00
JOE A GONZALEZ					Gonzalez, Joe A				
	LA-00745636	1/25/19	117711	01/09-01/11	GEN	1020	5542	Travel, Food & Lodging	211.68
Check Total:									211.68
GULF COAST PAPER CO INC					Gulf Coast Paper Co Inc				
		1/25/19	1614944	DETERGENT SPARTAN CFBLD5	GEN	3720	5262	Janitorial & Misc Supplies	438.00
	LA-00745637	1/25/19	1614944	BLEACH SPARTAN CFCB5 (7004)	GEN	3720	5262	Janitorial & Misc Supplies	138.48
		1/25/19	1614944	SOFTENER SPARTAN CFFS5 (7006)	GEN	3720	5262	Janitorial & Misc Supplies	244.44
		1/25/19	1614944	NAUTRALIZER SPARTAN CFXLS5	GEN	3720	5262	Janitorial & Misc Supplies	66.24
Check Total:									887.16
MYRA G HANEY					Haney, Myra G.				
	LA-00745638	1/25/19	17FC3054H	INVOICE # 2018-DA34 12/11/18	GEN	3520	5349	Prosecution Costs-Other	825.00
Check Total:									825.00
HEATHER HOLDEN					Holden, Heather				
	LA-00745639	1/25/19	14CR0793	INVOICE NO. CR140793RR	GEN	3520	5349	Prosecution Costs-Other	785.00
Check Total:									785.00

Check Register

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Ending Check Date: Sep 30, 2019

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CHK	JIMENEZ, LAW OFFICES OF FRED				Jimenez, Fred				
	LA-00745640	1/25/19	18FC4509A	BOTELLO, JOEL	GEN	3310	5342	Appointed Attny Fees	450.00
		1/25/19	16FC0903A	SANCHEZ, FRANK	GEN	3310	5342	Appointed Attny Fees	450.00
	Check Total:								900.00
	INC. JOHNSON CONTROLS				Johnson Controls, Inc.				
	LA-00745641	1/25/19	181067042937	MCKINZIE ANNEX	GEN	1570	5265	Mechanical Systems Repairs	4,222.20
		1/25/19	181067042937	EQUIPMENT RENTAL ON HVAC	GEN	1740	5435	Equipment Rentals	8,950.00
	Check Total:								13,172.20
	DONNA K LEONARD				Leonard, Donna K				
	LA-00745642	1/25/19	18623945	RANGEL, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	AMANDA M LESINSKI				Lesinski, Amanda M				
	LA-00745643	1/25/19	18622905	VELASQUEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	KELSEY L LINSOMB				Linscomb, Kelsey L				
	LA-00745644	1/25/19	18613305	SANCHEZ, LILY	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	MCKESSON MEDICAL-SURGICAL INC.				McKesson Medical-Surgical Inc.				
		1/25/19	42690165	Medical supplies for	GEN	3492	1472	Charge Customer A/R	35.92
		1/25/19	42711165	Medical supplies for	GEN	3492	1472	Charge Customer A/R	494.78
	LA-00745645	1/25/19	42691913	Medical supplies for	GEN	3492	1472	Charge Customer A/R	145.77
		1/25/19	44431623	Medical supplies for	GEN	3492	1472	Charge Customer A/R	89.24
		1/25/19	44585692	Medical supplies for	GEN	3492	1472	Charge Customer A/R	711.49
	Check Total:								1,477.20
	IRA Z MILLER				Miller P.C. , Law Office of Ira Z				
	LA-00745646	1/25/19	16MC18511	RAMIREZ, ABRAHAM	GEN	3110	5342	Appointed Attny Fees	300.00
	Check Total:								300.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	VICTORIA ORTIZ			Ortiz, Victoria					
	LA-00745647	1/25/19	17615855	TRIAL COURT CAUSE NO.	GEN	3150	5343	Transcripts & Interpreters	2,817.48
	Check Total:								2,817.48
	PALM DRIVE LTD			Palm Drive LTD					
	LA-00745648	1/25/19	201901	MONTHLY RENT FOR RECORDS	GEN	1470	5422	Bldg & Space Rent	14,850.00
	Check Total:								14,850.00
	PEARSON TRANSCRIPTION LLC			Pearson, Tracy L					
	LA-00745649	1/25/19	0001290	standing PO for transcription	GEN	3890	5307	County Legal Exps-Other	813.41
	Check Total:								813.41
	CARLOS REYNA			Reyna, Carlos					
	LA-00745650	1/25/19	16609415	GARCIA, RESPONDENT FATHER	GEN	3150	5342	Appointed Attyny Fees	200.00
	Check Total:								200.00
	SARA ESCOBEDO RIVERA			Rivera, Sara Escobedo					
	LA-00745651	1/25/19	17FC4467B	Reporter's Record/Transcript	GEN	3520	5349	Prosecution Costs-Other	550.00
	Check Total:								550.00
	SAN ANTONIO FOOD BANK			San Antonio Food Bank					
	LA-00745652	1/25/19	AO193511	Commodity charge	GEN	3492	5226	USDA Commodity Costs	39.96
	Check Total:								39.96
	SEC-OPS INC			Sec-Ops Inc					
	LA-00745653	1/25/19	A3731	STANDING PO FOR COURT HOUSE	GEN	1305	5185	Contract Personnel	3,422.03
		1/25/19	A3732	Juvenile Dept & County Court	GEN	3480	5185	Contract Personnel	947.70
	Check Total:								4,369.73
	SHRED-IT US HOLDCO INC			Stericycle, Inc					
	LA-00745654	1/25/19	8126391559	SHREDDING SERVICES	GEN	1470	5455	Services - Other	6,010.31
	Check Total:								6,010.31

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	KATHRYN W SOWARD PHD			Soward PhD, Kathryn					
	LA-00745655	1/25/19	16CR2522B	Competency Evaluation Dillon	GEN	3340	5348	Defense Costs-Other	750.00
	Check Total:								750.00
	PHYLLIS P STEPHENSON			Stephenson, Phyllis P.					
		1/25/19	18603435	MANGAN SAVIOR, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00745656	1/25/19	18623215	MAURICIO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/25/19	18624175	MONTOYA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		1/25/19	18609205	GONZALEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								900.00
	TENORE INVESTIGATIONS			Tenore, Douglas A					
	LA-00745657	1/25/19	17FC3852F	STATE OF TEXAS VS. ROMUALDO	GEN	3330	5348	Defense Costs-Other	975.00
	Check Total:								975.00
	THOMSON REUTERS-WEST			West Publishing Corporation					
	LA-00745658	1/25/19	839497202	annual/monthly charges dec.	GEN	1130	5213	PC Software Programs	83.50
	Check Total:								83.50
	PHUONG TONNU			Tonnu, Phuong					
	LA-00745659	1/25/19	201801	interpreter services - SOT v.	GEN	3300	5343	Transcripts & Interpreters	2,254.56
	Check Total:								2,254.56
	TOSHIBA AMERICA BUSINESS SOLUTIONS INC			Toshiba America Business Solutions Inc					
		1/25/19	15098961	FY2018-19 Lease	GEN	1270	5515	Contract Lease Pymts	31.87
	LA-00745660	1/25/19	15098961	System Controller	GEN	1270	5515	Contract Lease Pymts	35.90
		1/25/19	15098961	BASE SERVICE PROGRAM	GEN	1270	5515	Contract Lease Pymts	42.25
	Check Total:								110.02
	UNIFIRST HOLDINGS INC			Unifirst Holdings Inc					
		1/25/19	5846006	NUECES COUNTY 4 YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
	LA-00745661	1/25/19	5845416	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	12.23
		1/25/19	5845524	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	93.24

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		1/25/19	5846108	NUECES COUNTY 4 YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	61.47
		1/25/19	5845162	Standing PO for FY 18-19,	GEN	0170	5445	Linens,Towels,etc	3.40
		1/25/19	5845238	Standing PO for FY 18-19	GEN	0170	5463	Wearing Apparel Expenses	72.49
		1/25/19	5844886	2018 - 2019 Uniforms Rental	GEN	1270	5463	Wearing Apparel Expenses	6.05
		1/25/19	5843428	2018 - 2019 Uniforms Rental	GEN	1270	5463	Wearing Apparel Expenses	6.05
		1/25/19	5842008	2018 - 2019 Uniforms Rental	GEN	1270	5463	Wearing Apparel Expenses	6.05
		1/25/19	5840570	2018 - 2019 Uniforms Rental	GEN	1270	5463	Wearing Apparel Expenses	6.05
		1/25/19	5844883	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.70
	LA-00745661	1/25/19	5845161	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.33
		1/25/19	5830123	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.50
		1/25/19	5832968	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.50
		1/25/19	5835826	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.50
		1/25/19	5838636	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.50
		1/25/19	5841469	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.50
		1/25/19	5844341	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.50
		1/25/19	5844884	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.17
		1/25/19	5845160	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	12.54
		1/25/19	5846107	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
Check Total:									342.78
TRELLIS COMPANY					TG				
	LA-00745681	1/31/19	2530/1902102	PAYCYCLE2	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	93.06
Check Total:									93.06
24 HR SAFETY LLC					24 HR Safety LLC				
	LA-00745682	2/8/19	19013024	MONTHLY FIRE EXTINGUISHER	GEN	1590	5437	Fees & Permits	112.00
Check Total:									112.00
ACCUSTAT MEDICAL TRANSCRIPTION INC					AccuStat Medical Transcription Inc				
	LA-00745683	2/8/19	11641	standing PO for transcription	GEN	3890	5307	County Legal Exps-Other	185.25
Check Total:									185.25

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ADI AN UNINCORPORATED DIVISON OF HONEYWELL INTL				ADI an unincorporated divison of Honeywell Intl				
	LA-00745684	2/8/19	PG982P01	K-1900-7 - IP W/ ENHANCED	GEN	1917	5261	Buildings-Maintenance & Repair	1,169.98
		2/8/19	PG982P01	E-1600-30IP W/ ENHNCD WTHR PRT	GEN	1917	5261	Buildings-Maintenance & Repair	8,837.82
	Check Total:								10,007.80
	AL'S TREE SERVICE				Valverde, Albert M.				
	LA-00745685	2/8/19	1948	COURTHOUSE-TRIM & HAUL AWAY	GEN	1570	5264	Landscape & Grounds M&R	2,557.50
	Check Total:								2,557.50
	ASHLEY ALEXANDER				Alexander, Ashley				
	LA-00745686	2/8/19	ALEXANDER011519	TRAVELED TO PORT ARANSAS TAX	GEN	1200	5541	Mileage - Local	76.44
	Check Total:								76.44
	AMERICAN CONSERVATION EXPERIENCE				American Conservation Experience				
	LA-00745687	2/8/19	361250	Removal & Treatment for	GEN	2790	5264	Landscape & Grounds M&R	15,178.00
	Check Total:								15,178.00
	ARAMARK CORRECTIONAL SERVICES LLC				Aramark Services Inc.				
	LA-00745688	2/8/19	2003656200000606	Detention meals for detained	GEN	3490	5228	Contract Meals	3,146.00
		2/8/19	2003656200000606	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	1,587.50
	Check Total:								4,733.50
	ARNOLD OIL COMPANY				Arnold Oil Company				
	LA-00745689	2/8/19	101DP6457	BOSCH SCANNER TOOL - 1 YR	GEN	0120	5311	Software Srvc & Maintenance	1,404.08
	Check Total:								1,404.08
	AXIS FORENSIC TOXICOLOGY INC				Axis Forensic Toxicology Inc				
	LA-00745690	2/8/19	21299	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	511.00
	Check Total:								511.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	BICKERSTAFF HEATH DELGADO ACOSTA LLP				Bickerstaff Heath Delgado Acosta LLP				
	LA-00745691	2/8/19	108382	Legal Services in re: Sale of	GEN	1285	5301	Attorney Fees	152.00
	Check Total:								152.00
	BRANNON CORPORATION				The C.T. Brannon Corporation				
	LA-00745692	2/8/19	18620	CONTRACT ADMINISTRATION AND	GEN	1919	5310	Engineers, Surveyors, etc.	23,651.45
	Check Total:								23,651.45
	BRIDGES SPECIALTIES INC				Bridges Specialties Inc				
	LA-00745693	2/8/19	2 012419	NUECES COUNTY AIRPORT	GEN	1919	5312	General Contractor-Cap Project	3,492.75
	Check Total:								3,492.75
	CAMACHO DEMOLITION LLC				Camacho Demolition LLC				
		2/8/19	8391	DEMOLITION SERVICES;	GEN	0104	5261	Buildings-Maintenance & Repair	21,200.00
	LA-00745694	2/8/19	8392	PARKING LOT DEMOLITION AT THE	GEN	0104	5261	Buildings-Maintenance & Repair	1,000.00
		2/8/19	8393	ASBESTOS ABATEMENT SERVICES;	GEN	0104	5320	Soil Tests & Other	5,300.00
	Check Total:								27,500.00
	CITY OF CORPUS CHRISTI				City of Corpus Christi				
	LA-00745695	2/8/19	2557ZIKA1118	ZIKA GRANT - ELC	GEN	2557	2462	A/P City of Corpus Christi	1,786.11
		2/8/19	2639TBW1118	Texas Beach Watch	GEN	2639	2462	A/P City of Corpus Christi	70.67
	Check Total:								1,856.78
	CITY OF CORPUS CHRISTI				City of Corpus Christi				
	LA-00745696	2/8/19	2699PHEP1118	FY19 PHEP Grant	GEN	2699	2462	A/P City of Corpus Christi	5,402.18
	Check Total:								5,402.18
	CLK ARCHITECTS & ASSOCIATES				CLK Architects & Associates				
	LA-00745697	2/8/19	7991	ARCHITECTURAL SERVICES FOR	GEN	1919	5309	Architects	8,960.00
	Check Total:								8,960.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	EL CENTRO LANDFILL LP			El Centro Landfill LP					
	LA-00745698	2/8/19	27032	DISPOSAL OF ILLEGAL DUMPING	GEN	5220	5239	Tipping & Dump Fees	105.96
	Check Total:								105.96
	FEDERAL EXPRESS CORP			Federal Express Corporation					
	LA-00745699	2/8/19	643319934	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	10.61
		2/8/19	643274277	standing PO for fed-ex	GEN	3890	5217	Postage & Fed Express	17.64
	Check Total:								28.25
	ROBERT FLEDDERMAN			Fledderman, Robert					
	LA-00745700	2/8/19	RF 012319	FY18-19 CCT Meetings	GEN	1285	5462	Video & Recording Expenses	300.00
	Check Total:								300.00
	GALLS LLC.			Galls LLC.					
		2/8/19	11763385	LAW ENFORCEMENT SUPPLIES FOR	GEN	3700	5444	Law Enforcement Supplies	288.00
		2/8/19	11763385	LP145BW BRS36 GALLS GEAR SAM	GEN	3700	5444	Law Enforcement Supplies	144.00
		2/8/19	11763385	LP145 BW BRS 38 GALLS GEAR	GEN	3700	5444	Law Enforcement Supplies	36.00
		2/8/19	11763385	LP145 BW BRS 40 GALLS GEAR	GEN	3700	5444	Law Enforcement Supplies	180.00
		2/8/19	11763385	HS452 SHF LXL ML KISHIGO	GEN	3700	5444	Law Enforcement Supplies	66.00
		2/8/19	11763385	HS452 SHF 2X3X ML KISHIGO	GEN	3700	5444	Law Enforcement Supplies	66.00
	LA-00745701	2/8/19	11763385	NP351 BW HSACCUMOLD ELITE	GEN	3700	5444	Law Enforcement Supplies	104.00
		2/8/19	11763385	RW092 LGR LG SHF	GEN	3700	5444	Law Enforcement Supplies	50.00
		2/8/19	11763385	RW092 LGR XL SHF	GEN	3700	5444	Law Enforcement Supplies	50.00
		2/8/19	11763385	NP355 BW HS ACCUMOLD ELITE	GEN	3700	5444	Law Enforcement Supplies	360.00
		2/8/19	11763385	BA011 BLK 26 ASP SENTRY	GEN	3700	5444	Law Enforcement Supplies	290.00
		2/8/19	11763385	HS452 SHF SML ML KISHIGO	GEN	3700	5444	Law Enforcement Supplies	33.00
		2/8/19	11763385	LP145 BW BRS 42 GALLS GEAR	GEN	3700	5444	Law Enforcement Supplies	36.00
		2/8/19	11763385	SHIPPING	GEN	3700	5444	Law Enforcement Supplies	7.83
		2/8/19	11783372	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	141.75
	Check Total:								1,852.58

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	MYRA G HANEY			Haney, Myra G.					
		2/8/19	15CR3884H	STATE OF TEXAS VS. DONALD	GEN	3380	5343	Transcripts & Interpreters	1,320.21
	LA-00745702	2/8/19	95CR3244H	STATE OF TEXAS VS. LARRY DEAN	GEN	3380	5343	Transcripts & Interpreters	1,422.00
	Check Total:								2,742.21
	JACK & JILL OF MANY TRADES LLC			Jack & Jill of Many Trades LLC					
	LA-00745703	2/8/19	52038	JUVENILE JUSTICE CTR-LAWN	GEN	1570	5264	Landscape & Grounds M&R	1,456.36
	Check Total:								1,456.36
	JIMENEZ, LAW OFFICES OF FRED			Jimenez, Fred					
	LA-00745704	2/8/19	18MC47953	ROSALES, MARK	GEN	3130	5342	Appointed Attny Fees	300.00
		2/8/19	16MC22273	ROSALES, MARK	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								500.00
	INC. JOHNSON CONTROLS			Johnson Controls, Inc.					
	LA-00745705	2/8/19	184082841500	COURTHOUSE-PROVIDE & INSTALL	GEN	1570	5265	Mechanical Systems Repairs	4,071.74
	Check Total:								4,071.74
	KELSEY L LINSOMB			Linscomb, Kelsey L					
	LA-00745706	2/8/19	17604075	MOYA, AMBREELYN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	MARTIN MARIETTA MATERIALS INC			Martin Marietta Materials Inc					
	LA-00745707	2/8/19	24958935	LRA BASE (LIMESTONE ROCK	GEN	0120	5271	Caliche & Rock Materials	75,714.27
	Check Total:								75,714.27
	IRA Z MILLER			Miller P.C. , Law Office of Ira Z					
	LA-00745708	2/8/19	18MC109163	GARZA, LAURA	GEN	3130	5342	Appointed Attny Fees	100.00
		2/8/19	18MC46253	HUFF, SCOTTIE	GEN	3130	5342	Appointed Attny Fees	300.00
	Check Total:								400.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	JOANNA MUNIZ			Muniz, JoAnna					
	LA-00745709	2/8/19	17FC3054H	STATE OF TEXAS VS. JACOB NUNEZ	GEN	3380	5343	Transcripts & Interpreters	1,890.00
	Check Total:								1,890.00
	NUECES COUNTY CSCD			Nueces County CSCD					
	LA-00745710	2/8/19	12142018	Supplemental agreement No. 1	GEN	2067	5443	Inter-Local Agreements	14,238.63
		2/8/19	01102019	Supplemental agreement No. 1	GEN	2067	5443	Inter-Local Agreements	10,313.66
	Check Total:								24,552.29
	NUECES ELEVATOR COMPANY			Rasmussen, Arlene Garcia					
	LA-00745711	2/8/19	20782	COURTHOUSE-FURNISH LABOR &	GEN	1570	5263	Elevator/Escalator Repairs	11,962.50
	Check Total:								11,962.50
	PROGRESSIVE STRUCTURES INC			Progressive Structures Inc					
		2/8/19	21 012819	NUECES COUNTY McKINZIE JAIL	GEN	1919	5312	General Contractor-Cap Project	59,944.25
	LA-00745712	2/8/19	21 012819	Change order no. 11. Shear	GEN	1919	5312	General Contractor-Cap Project	1,858.06
		2/8/19	12 011819	Change Order No. 1 approved	GEN	1921	5312	General Contractor-Cap Project	40,794.90
	Check Total:								102,597.21
	ZENAIDA SANCHEZ			Sanchez, Zenaida					
	LA-00745713	2/8/19	16CR2957E	QUINTERO, MIRANDA	GEN	3350	5342	Appointed Attyny Fees	400.00
	Check Total:								400.00
	ADEL SHAKER			Shaker, Adel					
	LA-00745714	2/8/19	SHAKER A 010919	reimbursement for membership	GEN	3890	5447	Membrships,Dues,Certifications	300.00
	Check Total:								300.00
	TEXAS DEFENDER SERVICE			Texas Defender Service					
	LA-00745715	2/8/19	15CR1914G	Garza Invoice #8	GEN	3370	5348	Defense Costs-Other	7,931.71
		2/8/19	15CR1914G	Garza Invoice #9	GEN	3370	5348	Defense Costs-Other	1,263.60
	Check Total:								9,195.31

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
	LA-00745716	2/8/19	0292195	standing PO for expense of	GEN	3890	5445	Linens,Towels,etc	46.45
		2/8/19	0292195	laundry services for autopsy	GEN	3890	5463	Wearing Apparel Expenses	14.28
	Check Total:								60.73
	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
		2/8/19	5846816	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	11.25
		2/8/19	5844571	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	44.58
		2/8/19	5846007	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	44.58
LA-00745717		2/8/19	5846922	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	93.24
		2/8/19	5846106	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	69.03
		2/8/19	5836396	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	17.75
		2/8/19	5846005	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	20.35
	Check Total:								300.78
	WASTE CONNECTIONS OF TEXAS				Waste Connections of Lone Star				
	LA-00745718	2/8/19	488675	NC Airport - Monthly Disposal	GEN	0160	5239	Tipping & Dump Fees	89.39
	Check Total:								89.39
	A & A BAIL BONDS				Alkek, Warren				
		2/1/19	10019202	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
		2/1/19	10019202	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
		2/1/19	10189843	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
		2/1/19	20003701	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
LA-00745719		2/1/19	20002539	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
		2/1/19	10180655	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
		2/1/19	20003693	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
		2/1/19	10124783	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
		2/1/19	10080261	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		2/1/19	20002603	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
		2/1/19	20002602	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
		2/1/19	10101511	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
		2/1/19	10101511	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
		2/1/19	10184343	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
		2/1/19	20002398	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
		2/1/19	10175916	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
	LA-00745719	2/1/19	10148328	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
		2/1/19	10148328	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
		2/1/19	10123999	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
		2/1/19	10150304	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
		2/1/19	10041632	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
		2/1/19	10096485	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
		2/1/19	10179789	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
		2/1/19	10187451	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
Check Total:									360.00
A-1 BONDING CO					A-1 Bonding Co				
		2/1/19	10167841	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
		2/1/19	20004371	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
		2/1/19	10000122	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
		2/1/19	10000122	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
		2/1/19	10167825	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
		2/1/19	10167825	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
		2/1/19	10148469	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
	LA-00745720	2/1/19	10175075	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
		2/1/19	20002838	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
		2/1/19	10183126	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
		2/1/19	10007402	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
		2/1/19	10007402	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
		2/1/19	20001918	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
		2/1/19	10146421	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
		2/1/19	10181042	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		2/1/19	10000882	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
		2/1/19	20001287	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
	LA-00745720	2/1/19	10167628	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
		2/1/19	10142515	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
		2/1/19	10061016	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
Check Total:									300.00
AA BEST BAIL BONDS					Saenz Industries				
		2/1/19	10173320	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
	LA-00745721	2/1/19	10149816	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
		2/1/19	20003230	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
		2/1/19	10132888	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
Check Total:									60.00
ABEL CAVADA					Abel Cavada				
	LA-00745722	2/1/19	10154479	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
Check Total:									15.00
ABSOLUTE WASTE					Absolute Waste Services Inc				
	LA-00745723	2/1/19	481535	ROBSTOWN COMMUNITY CENTER	GEN	1760	5239	Tipping & Dump Fees	150.10
Check Total:									150.10
ALARM SECURITY & CONTRACTING INC					Alarm Security & Contracting Inc				
		2/1/19	1130063	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	37.50
	LA-00745724	2/1/19	1130071	Monthly monitoring of fire	GEN	0180	5266	Contract Services-Buildings	35.00
		2/1/19	1130170	Monthly monitoring of fire	GEN	0180	5266	Contract Services-Buildings	35.00
		2/1/19	1130066	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	27.50
Check Total:									135.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ALMA'S BAIL BONDS				Alma's Bail Bonds				
		2/1/19	10083901	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
	LA-00745725	2/1/19	10186294	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
		2/1/19	10177062	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
	Check Total:								45.00
	AT&T				AT&T Inc				
	LA-00745726	2/1/19	3619930079 FEB19	01/19/19-02/18/19	GEN	3621	5231	Telephone Utility Expense	101.14
	Check Total:								101.14
	AT&T				AT&T Inc				
	LA-00745727	2/1/19	3618877421 FEB19	01/21/19-02/20/19	GEN	1500	5231	Telephone Utility Expense	184.69
	Check Total:								184.69
	AT&T				AT&T Inc				
	LA-00745728	2/1/19	3618818321 FEB19	01/21/19-02/20/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	276.50
	Check Total:								276.50
	AT&T				AT&T Inc				
	LA-00745729	2/1/19	3619040411 FEB19	01/17/19-02/16/19	GEN	1565	5231	Telephone Utility Expense	166.90
	Check Total:								166.90
	AT&T				AT&T Inc				
	LA-00745730	2/1/19	3618062268 FEB19	01/19/19-02/18/19	GEN	1240	5231	Telephone Utility Expense	97.74
	Check Total:								97.74
	AT&T				AT&T Inc				
	LA-00745731	2/1/19	3619490499 FEB19	01/19/19-02/18/19	GEN	0182	5231	Telephone Utility Expense	144.77
	Check Total:								144.77
	AT&T				AT&T Inc				
	LA-00745732	2/1/19	3618848502 FEB19	01/17/19-02/16/19	GEN	1240	5231	Telephone Utility Expense	50.12
	Check Total:								50.12

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	AT&T							AT&T Inc	
	LA-00745733	2/1/19	3618874824 JAN19	01/21/19-02/20/19	GEN	1565	5231	Telephone Utility Expense	47.38
	Check Total:								47.38
	AT&T							AT&T Inc	
	LA-00745734	2/1/19	7100823696 FEB19	01/25/19-02/24/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	344.58
	Check Total:								344.58
	BAKER & TAYLOR INC							Baker & Taylor Inc	
		2/1/19	H23527560	Standing order for	GEN	6310	5424	Books & Subscriptions Inventory	54.51
		2/1/19	H21975240	Standing order for	GEN	6310	5424	Books & Subscriptions Inventory	45.72
		2/1/19	H22725320	Standing order for	GEN	6310	5424	Books & Subscriptions Inventory	12.66
		2/1/19	5015317432	Standing order for	GEN	6310	5424	Books & Subscriptions Inventory	21.10
		2/1/19	H21497850	Standing order for	GEN	6310	5424	Books & Subscriptions Inventory	813.23
		2/1/19	5015317433	Standing order for	GEN	6310	5424	Books & Subscriptions Inventory	9.09
	LA-00745735	2/1/19	5015317433	Standing order for	GEN	6310	5424	Books & Subscriptions Inventory	58.79
		2/1/19	5015330929	Standing order for	GEN	6310	5424	Books & Subscriptions Inventory	32.89
		2/1/19	5015317434	Standing order for	GEN	6310	5424	Books & Subscriptions Inventory	20.74
		2/1/19	5015317435	Standing order for	GEN	6310	5424	Books & Subscriptions Inventory	27.86
		2/1/19	5015317435	Standing order for	GEN	6310	5424	Books & Subscriptions Inventory	16.10
		2/1/19	5015330930	Standing order for	GEN	6310	5424	Books & Subscriptions Inventory	57.28
		2/1/19	H24130310	Standing order for	GEN	6310	5424	Books & Subscriptions Inventory	30.90
	Check Total:								1,200.87
	USA INC BARNES & NOBLE BOOKSELLERS							Barnes & Noble Booksellers, USA INC	
	LA-00745736	2/1/19	3784216	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	187.84
	Check Total:								187.84
	JOE BENAVIDES							Benavides, Joe	
	LA-00745737	2/1/19	117709	02/10-02/13	GEN	3600	5542	Travel, Food & Lodging	166.99
		2/1/19	117709	02/10-02/13	GEN	3600	5542	Travel, Food & Lodging	144.00
	Check Total:								310.99

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	BOOTS N BRITCHES WESTERN WEAR			Boots N Britches Western Wear					
		2/1/19	2593	STANDING PO FOR PATROL,	GEN	3700	5463	Wearing Apparel Expenses	23.95
	LA-00745738	2/1/19	2594	STANDING PO FOR PATROL,	GEN	3700	5463	Wearing Apparel Expenses	23.95
		2/1/19	09250 012319	STANDING PO FOR PATROL,	GEN	3700	5463	Wearing Apparel Expenses	23.95
	Check Total:								71.85
	YOSHIKO BOULAN			Boulan, Yoshiko					
	LA-00745739	2/1/19	BOULAN Y	11/13,11/30,12/6,1/17,1/28/19	GEN	0370	5541	Mileage - Local	34.30
	Check Total:								34.30
	CHARLES FRANKLIN BRAZELL IV			Brazell IV, Charles Franklin					
	LA-00745740	2/1/19	117694	01/13-01/18	GEN	3520	5542	Travel, Food & Lodging	31.93
	Check Total:								31.93
	BULL'S DIVERSIFIED SERVICES LLC			Bull's Diversified Services llc					
	LA-00745741	2/1/19	20003942	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
	Check Total:								15.00
	LAW OFFICES OF NATHAN BURKETT			Burkett, Law Offices of Nathan					
	LA-00745742	2/1/19	18FC1320F	GARCIA, MARC	GEN	1285	5301	Attorney Fees	450.00
		2/1/19	17FC4931F	GARCIA, MARC	GEN	3360	5342	Appointed Attny Fees	200.00
	Check Total:								650.00
	MARA ELLEN BUTLER			Butler, Mara Ellen					
	LA-00745743	2/1/19	117698	01/13-01/18	GEN	3520	5542	Travel, Food & Lodging	80.15
	Check Total:								80.15
	C C PRODUCE CO INC			Corpus Christi Produce Co Inc					
		2/1/19	166700	C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	43.32
	LA-00745744	2/1/19	166522	C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	226.00
		2/1/19	166384	C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	115.13
		2/1/19	167067	C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	65.75
	Check Total:								450.20

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	DANIEL CARRIZALES			Carrizales, Daniel					
		2/1/19	CARRIZALES D	1/11,1/14,1/17-18,1/25/18	GEN	0370	5541	Mileage - Local	100.45
	LA-00745745	2/1/19	CARRIZALES D	1/6-8/19 TEXAS TRANSPORT FORUM	GEN	0370	5542	Travel, Food & Lodging	238.12
	Check Total:								338.57
	CASAREZ BAIL BONDS			Casarez, Louis H.					
		2/1/19	10125304	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
		2/1/19	10185913	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
	LA-00745746	2/1/19	10180453	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
		2/1/19	10109197	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
		2/1/19	10109197	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
	Check Total:								75.00
	CDW GOVERNMENT			CDW LLC					
	LA-00745747	2/1/19	QSD2058	Color Printers for Constable	GEN	1900	5686	IT Fixed Asset Exception Items	720.10
	Check Total:								720.10
	ANDREW MATTHEW CHACKO			Chacko, Andrew Matthew					
	LA-00745748	2/1/19	117708	01/13-01/18	GEN	3520	5542	Travel, Food & Lodging	400.74
	Check Total:								400.74
	CITY OF AGUA DULCE			City of Agua Dulce					
	LA-00745749	2/1/19	591 JAN19	12/21/18-01/22/19	GEN	1510	5234	Gas, Water, Sewage, Garbage	67.80
		2/1/19	575 JAN19	12/21/18-01/22/19	GEN	1780	5234	Gas, Water, Sewage, Garbage	88.80
	Check Total:								156.60
	CITY OF CORPUS CHRISTI			City of Corpus Christi					
	LA-00745750	2/1/19	2598STD1118	FY18 STD GRANT	GEN	2598	2462	A/P City of Corpus Christi	13,064.60
	Check Total:								13,064.60

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

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CHK	CORPUS CHRISTI CALLER TIMES			Desk Spinco INC					
		2/1/19	2090577	Nueces CO Notice of ETR	GEN	1200	5414	Advertisemnts & Public Notices	780.00
	LA-00745751	2/1/19	2094585	Nueces CO proposed tax rate	GEN	1200	5414	Advertisemnts & Public Notices	1,560.00
		2/1/19	2086031	Hospital Dist Notice of ETR	GEN	1250	5414	Advertisemnts & Public Notices	780.00
		2/1/19	2093548	Hospital District Tax Rate	GEN	1250	5414	Advertisemnts & Public Notices	1,560.00
	Check Total:								4,680.00
	COWBOY BAIL BONDS			Cowboy Bail Bonds					
		2/1/19	20002809	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
	LA-00745752	2/1/19	10159577	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
		2/1/19	10159577	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
	Check Total:								45.00
	MIRANDA CUNNINGHAM			Cunningham, Miranda					
	LA-00745753	2/1/19	15AB00286JP4	REPLACE CHECK # 709993	GEN	3640	2354	Refunds Payable-Admin	100.00
	Check Total:								100.00
	DELEON'S CLINIC PHARMACY			Deleon's Clinic Pharmacy					
	LA-00745754	2/1/19	DELEON37 012319	Prescription medication for	GEN	3492	1472	Charge Customer A/R	69.36
	Check Total:								69.36
	DELL			Dell					
	LA-00745755	2/1/19	10282893510	VLA MCAFEE COMPLETE EP	GEN	1240	5311	Software Srvc & Maintenance	14,977.80
	Check Total:								14,977.80
	DEMCO INC			Demco Inc					
		2/1/19	6520820	Craft Dough Assorted Colors	GEN	6310	5433	Educational & Demo Supplies	17.85
		2/1/19	6520820	Universe of Stories Outdoor	GEN	6310	5433	Educational & Demo Supplies	19.50
		2/1/19	6520820	Universe of Stories Window	GEN	6310	5433	Educational & Demo Supplies	6.00
	LA-00745756	2/1/19	6520820	Universe of Stories Pencils	GEN	6310	5433	Educational & Demo Supplies	16.50
		2/1/19	6520820	Universe of Stories Lanyards.	GEN	6310	5433	Educational & Demo Supplies	125.00
		2/1/19	6520820	CSLP Arm Charms. Summer	GEN	6310	5433	Educational & Demo Supplies	16.25
		2/1/19	6520820	Solar System Hanging Swirls	GEN	6310	5433	Educational & Demo Supplies	12.98
		2/1/19	6520820	Universe of Stories	GEN	6310	5433	Educational & Demo Supplies	40.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		2/1/19	6520820	Black Drawstring Bag. Summer	GEN	6310	5433	Educational & Demo Supplies	87.50
	LA-00745756	2/1/19	6520820	Stylus Pen Silver /Black.	GEN	6310	5433	Educational & Demo Supplies	30.00
		2/1/19	6520820	Shipping	GEN	6310	5433	Educational & Demo Supplies	40.87
Check Total:									412.45
THE LAW OFFICE OF RICK DODSON PLLC					Dodson PLLC, The Law Office of Rick				
	LA-00745757	2/1/19	17FC5050F	GONZALEZ, FELIPE	GEN	3360	5342	Appointed Attny Fees	1,644.00
Check Total:									1,644.00
LLC EPIC AVIATION					EPIC Aviation, LLC				
	LA-00745758	2/1/19	7163011	AVGAS 100LL, Which	GEN	0160	1510	Inventory - Gasoline	10,919.78
Check Total:									10,919.78
FEDERAL EXPRESS CORP					Federal Express Corporation				
	LA-00745759	2/1/19	644012235	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	24.85
Check Total:									24.85
FRONTIER SOUTHWEST INCORPORATED					Frontier Southwest Incorporated				
	LA-00745760	2/1/19	3613872107 FEB19	01/19/19-02/18/19	GEN	1770	5231	Telephone Utility Expense	75.42
Check Total:									75.42
FRONTIER SOUTHWEST INCORPORATED					Frontier Southwest Incorporated				
	LA-00745761	2/1/19	3613875256 FEB19	01/16/19-02/15/19	GEN	1540	5231	Telephone Utility Expense	74.45
Check Total:									74.45
FRONTIER SOUTHWEST INCORPORATED					Frontier Southwest Incorporated				
	LA-00745762	2/1/19	3613872137 FEB19	01/19/19-02/18/19	GEN	1770	5231	Telephone Utility Expense	76.67
Check Total:									76.67
FRONTIER SOUTHWEST INCORPORATED					Frontier Southwest Incorporated				
	LA-00745763	2/1/19	3617676848 FEB19	01/22/19-02/21/19	GEN	1760	5231	Telephone Utility Expense	57.16
Check Total:									57.16

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00745764	2/1/19	3615842420 FEB19	01/28/19-02/27/19	GEN	1520	5231	Telephone Utility Expense	137.76
	Check Total:								137.76
	GALLS LLC.				Galls LLC.				
		2/1/19	011501811	ELBECO Bodyshield uniform	GEN	1333	5463	Wearing Apparel Expenses	90.00
		2/1/19	011659056	Mens TEX TROP2 Uniform	GEN	1333	5463	Wearing Apparel Expenses	120.00
		2/1/19	011659056	Mens TEX TROP2 SS zip Shirts	GEN	1333	5463	Wearing Apparel Expenses	78.00
		2/1/19	011659056	Mens TEX TROP2 LS Zippered	GEN	1333	5463	Wearing Apparel Expenses	44.00
		2/1/19	011767381	ACII W/Hi-Lite 2 carriers	GEN	1333	5463	Wearing Apparel Expenses	899.00
		2/1/19	011767538	J SERIES NAME BAR ZH384D J2:	GEN	1394	5444	Law Enforcement Supplies	10.95
		2/1/19	011537046	GALLS MENS S/S G TAC	GEN	1394	5463	Wearing Apparel Expenses	64.00
		2/1/19	11701334	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	61.50
		2/1/19	11748406	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	189.00
		2/1/19	11780771	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	9.95
		2/1/19	11783354	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	26.00
		2/1/19	11659095	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	140.00
	LA-00745765	2/1/19	11646447	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	140.00
		2/1/19	11748405	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	59.00
		2/1/19	11813268	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	9.95
		2/1/19	11659071	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	23.00
		2/1/19	11701307	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	276.00
		2/1/19	11826015	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	28.00
		2/1/19	11748443	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	21.00
		2/1/19	11748442	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	28.00
		2/1/19	11701329	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	312.00
		2/1/19	11659099	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	282.00
		2/1/19	11748441	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	28.00
		2/1/19	11748440	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	28.00
		2/1/19	11659094	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	195.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		2/1/19	11773043	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	28.00
	LA-00745765	2/1/19	11748479	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	105.00
		2/1/19	11825985	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	7.00
Check Total:									3,302.35
LUIS P GARCIA ATTORNEY					Garcia Attorney, Luis P				
	LA-00745766	2/1/19	20001857	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
Check Total:									15.00
GENE A GARCIA					Garcia, Gene A				
		2/1/19	18FC0268H	JOHNSON, ROBERT	GEN	3380	5342	Appointed Attny Fees	750.00
		2/1/19	17FC5075H	JOHNSON, ROBERT	GEN	3380	5342	Appointed Attny Fees	200.00
		2/1/19	17FC5074H	JOHNSON, ROBERT	GEN	3380	5342	Appointed Attny Fees	500.00
		2/1/19	17FC4641H	JOHNSON, ROBERT	GEN	3380	5342	Appointed Attny Fees	200.00
	LA-00745767	2/1/19	17FC4212H	JOHNSON, ROBERT	GEN	3380	5342	Appointed Attny Fees	500.00
		2/1/19	18FC2658H	JOHNSON, ROBERT	GEN	3380	5342	Appointed Attny Fees	200.00
		2/1/19	18FC1009H	JOHNSON, ROBERT	GEN	3380	5342	Appointed Attny Fees	200.00
		2/1/19	18FC0269H	JOHNSON, ROBERT	GEN	3380	5342	Appointed Attny Fees	200.00
		2/1/19	18FC0233H	JOHNSON, ROBERT	GEN	3380	5342	Appointed Attny Fees	500.00
		2/1/19	18FC0177H	JOHNSON, ROBERT	GEN	3380	5342	Appointed Attny Fees	200.00
Check Total:									3,450.00
MICHAEL D GEORGE					George, Michael D				
		2/1/19	17MC01134	DELEON, RENE	GEN	3140	5342	Appointed Attny Fees	300.00
		2/1/19	15CR20584	JOHNSON, HALIE	GEN	3140	5342	Appointed Attny Fees	100.00
	LA-00745768	2/1/19	16CR21054	JOHNSON, HALIE	GEN	3140	5342	Appointed Attny Fees	100.00
		2/1/19	18MC122354	JOHNSON, HALIE	GEN	3140	5342	Appointed Attny Fees	200.00
		2/1/19	16CR1307F	JOHNSON, HALIE	GEN	3360	5342	Appointed Attny Fees	350.00
Check Total:									1,050.00
GLOBALSTAR INC AND SUBSIDIARY					Globalstar Inc and Subsidiary				
	LA-00745769	2/1/19	110030592 FEB19	01/16/19-02/15/19 REF10031898	GEN	5105	5232	Cellular Phones	85.94
Check Total:									85.94

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

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CHK	GULF COAST LASER RENU			Coastal Bend Laser Renu LLC					
	LA-00745770	2/1/19	21390	HP 4250 PAPER JAM REPAIR OF	GEN	3530	5251	Office Equip Maint & Repairs	60.00
	Check Total:								60.00
	GULF COAST PAPER CO INC			Gulf Coast Paper Co Inc					
	LA-00745771	2/1/19	1621868	DETERGENT SPARTAN CFBLD5	GEN	3720	5262	Janitorial & Misc Supplies	438.00
	Check Total:								438.00
	GERMAIN F HAGOPIAN			Hagopian, Germain F					
	LA-00745772	2/1/19	117695	01/13-01/18	GEN	3520	5542	Travel, Food & Lodging	80.15
	Check Total:								80.15
	HERNISON ELECTRIC			Raining Favor Inc					
	LA-00745773	2/1/19	1024	Installed and rewired	GEN	0170	5265	Mechanical Systems Repairs	750.00
	Check Total:								750.00
	HERRMANN'S FISH FARM			Herrmann's Fish Farm					
	LA-00745774	2/1/19	3431	Freight to manufacturer for	GEN	0140	5265	Mechanical Systems Repairs	269.19
	Check Total:								269.19
	INC. HIGGINBOTHAM INSURANCE AGENCY			Higginbotham Insurance Agency Inc.					
		2/1/19	784518	Public Official Bond Renewals	GEN	0102	5944	Public Official Bonds	93.00
		2/1/19	784522	Public Official Bond Renewals	GEN	0102	5944	Public Official Bonds	93.00
		2/1/19	784547	Public Official Bond Renewals	GEN	0102	5944	Public Official Bonds	93.00
	LA-00745775	2/1/19	784537	Public Official Bond Renewals	GEN	0102	5944	Public Official Bonds	93.00
		2/1/19	784540	Public Official Bond Renewals	GEN	0102	5944	Public Official Bonds	93.00
		2/1/19	784542	Public Official Bond Renewals	GEN	0102	5944	Public Official Bonds	93.00
		2/1/19	784511	Public Official Bond Renewals	GEN	0102	5944	Public Official Bonds	93.00
	Check Total:								651.00
	HILL COUNTRY DAIRIES INC			Hill Country Dairies Inc					
	LA-00745776	2/1/19	3131901601	HILL COUNTRY DAIRY FY 2019	GEN	4190	5221	Food & Edible Items	338.75
	Check Total:								338.75

Check Register

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Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	THE HOFFMAN CO			The Hoffman Company					
	LA-00745777	2/1/19	5549	CABINETS-COUNTER TOP AND	GEN	1356	5261	Buildings-Maintenance & Repair	1,675.00
	Check Total:								1,675.00
	I C S JAIL SUPPLIES INC.			ICS Jail Supplies Inc.					
		2/1/19	W2453700	SUPPLIES FOR INMATES	GEN	3720	5440	Inmate General Supplies	990.00
		2/1/19	W2463600	INMATE PANT ORANGE SZ LRG	GEN	3720	5440	Inmate General Supplies	656.00
	LA-00745778	2/1/19	W2463600	INMATE PANT ORANGE SZ XL	GEN	3720	5440	Inmate General Supplies	328.00
		2/1/19	W2463600	INMATE PANT ORANGE SZ 2X	GEN	3720	5440	Inmate General Supplies	656.00
		2/1/19	W2453701	# BLEV1216 EVIDENCE BAG 12X16	GEN	3720	5440	Inmate General Supplies	1,180.00
	Check Total:								3,810.00
	J.E. "ZEKE" RAMOS			J.E. "Zeke" Ramos					
		2/1/19	10159450	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
		2/1/19	10159450	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
	LA-00745779	2/1/19	10109687	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
		2/1/19	10188758	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
		2/1/19	10188758	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
	Check Total:								75.00
	JBI LTD			JBI Ltd					
	LA-00745780	2/1/19	201701229	SCAAP FY 2017 AWARD	GEN	3720	4471	Commission/Collection Costs	5,994.90
	Check Total:								5,994.90
	JOHNSON CONTROLS SECURITY SOLUTIONS LLC			Tyco Fire & Security (US) Management Inc					
		2/1/19	31732455	ROBSTOWN COMMUNITY CENTER	GEN	1760	5266	Contract Services-Buildings	48.41
	LA-00745781	2/1/19	31477078	ROBSTOWN COMMUNITY CENTER	GEN	1760	5266	Contract Services-Buildings	774.54
	Check Total:								822.95

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	SYLVIA M KERR				Kerr, Sylvia M				
	LA-00745782	2/1/19	8780	Translation Services for	GEN	1130	5307	County Legal Exps-Other	200.00
	Check Total:								200.00
	KEVIN RAY KIESCHNICK				Kieschnick, Kevin Ray				
		2/1/19	117701	01/22-01/23	GEN	1200	5542	Travel, Food & Lodging	180.52
	LA-00745783	2/1/19	117716	02/04-02/06	GEN	1200	5542	Travel, Food & Lodging	128.00
		2/1/19	117716	02/04-02/06	GEN	1200	5542	Travel, Food & Lodging	170.13
	Check Total:								478.65
	KIRK AIRPORT SOLUTIONS MC				Kirk Airport Solutions MC				
	LA-00745784	2/1/19	NCA101	10/29/18	GEN	2119	5261	Buildings-Maintenance & Repair	1,763.61
	Check Total:								1,763.61
	KUSTOM SIGNALS INC				Kustom Signals Inc				
	LA-00745785	2/1/19	560355	FALCON HR RADAR W/ MOVING AND	GEN	1394	5248	Car Accessories	3,328.68
	Check Total:								3,328.68
	LA QUINTA INN # 0907				Corepoint Trs LLC				
	LA-00745786	2/1/19	117717	MAREZ 02/04-02/05	GEN	1030	5542	Travel, Food & Lodging	155.25
	Check Total:								155.25
	LABATT INSTITUTIONAL SUPPLY COMPANY				Labatt Institutional Supply Company				
	LA-00745787	2/1/19	01105002	LABATT FOOD SERVICE \$20,000	GEN	4190	5221	Food & Edible Items	121.12
		2/1/19	01143670	LABATT FOOD SERVICE \$20,000	GEN	4190	5221	Food & Edible Items	3,847.00
	Check Total:								3,968.12
	EDWARD JOHN MAREZ				Marez, Edward John				
	LA-00745788	2/1/19	117717	02/04-02/05	GEN	1200	5542	Travel, Food & Lodging	48.00
		2/1/19	117717	02/04-02/05	GEN	1200	5542	Travel, Food & Lodging	172.48
	Check Total:								220.48

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	MCKESSON MEDICAL-SURGICAL INC.				McKesson Medical-Surgical Inc.				
	LA-00745789	2/1/19	44891975	Medical supplies for	GEN	3492	1472	Charge Customer A/R	10.36
	Check Total:								10.36
	KYLE MCMANUS				McManus, Kyle				
	LA-00745790	2/1/19	117712	02/09-02/22	GEN	6110	5542	Travel, Food & Lodging	384.00
	Check Total:								384.00
	BIANCA MEDINA				Medina, Bianca				
	LA-00745791	2/1/19	18MC36484	MCCORKLE, DONALD	GEN	3140	5342	Appointed Attny Fees	300.00
		2/1/19	16MC44084	MCCORKLE, DONALD	GEN	3140	5342	Appointed Attny Fees	300.00
	Check Total:								600.00
	LAW OFFICE OF IRA Z MILLER P.C.				Miller P.C. , Law Office of Ira Z				
		2/1/19	17MC61652	TORRES, MARIEL	GEN	3120	5342	Appointed Attny Fees	200.00
		2/1/19	17MC65134	ESPINOZA, RICHARD	GEN	3140	5342	Appointed Attny Fees	100.00
	LA-00745792	2/1/19	16AR0982F	HOLT, DAVID	GEN	3360	5342	Appointed Attny Fees	200.00
		2/1/19	16AR0987F	HOLT, DAVID	GEN	3360	5342	Appointed Attny Fees	200.00
		2/1/19	12CR1874F	PENA, UVALDO	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								1,050.00
	JOANNA MUNIZ				Muniz, JoAnna				
	LA-00745793	2/1/19	17FC3054H	01/16/2019 Trial Court cause	GEN	3520	5349	Prosecution Costs-Other	630.00
	Check Total:								630.00
	NET TRANSCRIPTS INC				Net Transcripts Inc				
	LA-00745794	2/1/19	22961	TRANSCRIPTION, 72 HR TURN IA	GEN	3700	5446	Trnsept Intrprt Non-Case Relat	270.00
	Check Total:								270.00
	OMNI AUSTIN HOTEL SOUTHPARK				TRT Development Company - Austin				
	LA-00745795	2/1/19	117614	SANTANA 02/10-02/13	GEN	3610	5542	Travel, Food & Lodging	213.90
	Check Total:								213.90

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	OMNI AUSTIN HOTEL SOUTHPARK				TRT Development Company - Austin				
	LA-00745796	2/1/19	117709	BENAVIDES 02/10-02/13	GEN	3600	5542	Travel, Food & Lodging	213.90
	Check Total:								213.90
	OMNI AUSTIN HOTEL SOUTHPARK				TRT Development Company - Austin				
	LA-00745797	2/1/19	117654	RODRIGUEZ 02/10-02/13	GEN	3622	5542	Travel, Food & Lodging	213.90
	Check Total:								213.90
	ELIZABETH PEREZ				Perez, Elizabeth				
		2/1/19	PEREZ E 010218	Phlebotomist for No Refusal	GEN	1323	5303	Medical, Dental, Hospital, Lab	160.00
		2/1/19	PEREZ E 010218	Phlebotomist for No Refusal	GEN	1323	5303	Medical, Dental, Hospital, Lab	160.00
LA-00745798		2/1/19	PEREZ E 010218	Phlebotomist for No Refusal	GEN	1323	5303	Medical, Dental, Hospital, Lab	160.00
		2/1/19	PEREZ E 010218	Phlebotomist for No Refusal	GEN	1323	5303	Medical, Dental, Hospital, Lab	160.00
	Check Total:								640.00
	HUMBERTO PEREZ				Perez, Humberto				
	LA-00745799	2/1/19	117714	01/22-01/23	GEN	0121	5542	Travel, Food & Lodging	357.18
	Check Total:								357.18
	POKIE'S PLUMBING				Willie Alejandro				
	LA-00745800	2/1/19	015091	ROBSTOWN COMMUNITY SERVICES	GEN	1760	5265	Mechanical Systems Repairs	585.00
	Check Total:								585.00
	VICKY PUENTE				Puente, Vicky				
	LA-00745801	2/1/19	117718	01/09-01/10	GEN	3520	5542	Travel, Food & Lodging	301.31
	Check Total:								301.31
	RABALAIS CONSTRUCTORS LLC				Rabalais Constructors LLC				
	LA-00745802	2/1/19	16395	LOCATION: Padre Balli RV	GEN	0180	5265	Mechanical Systems Repairs	1,816.47
		2/1/19	16317	LOCATION: Padre Balli RV	GEN	0180	5265	Mechanical Systems Repairs	220.00
	Check Total:								2,036.47

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	RECOVERY HEALTHCARE CORPORATION				Recovery Monitoring Solutions				
	LA-00745803	2/1/19	9158718	Federal Grant-Monitoring	GEN	2019	5434	Electronic Monitor & ID Costs	7,068.15
		2/1/19	9146016	Federal Grant-Monitoring	GEN	2019	5434	Electronic Monitor & ID Costs	3,164.00
	Check Total:								10,232.15
	CARLOS REYNA				Reyna, Carlos				
	LA-00745804	2/1/19	17MC24724	RUNYON, WILLIAM	GEN	3140	5342	Appointed Attny Fees	200.00
		2/1/19	17MC24734	RUNYON, WILLIAM	GEN	3140	5342	Appointed Attny Fees	150.00
	Check Total:								350.00
	TODD ROBINSON				Robinson, Todd				
	LA-00745805	2/1/19	17FC5002F	GARCIA, GERARDO	GEN	3360	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	THELMA RODRIGUEZ				Rodriguez, Thelma				
	LA-00745806	2/1/19	117654	02/10-02/13	GEN	3622	5542	Travel, Food & Lodging	80.00
		2/1/19	117654	02/10-02/13	GEN	3622	5542	Travel, Food & Lodging	175.62
	Check Total:								255.62
	ROTO-ROOTER				Moonbiz Inc				
	LA-00745807	2/1/19	26566120	BISHOP COMMUNITY CENTER	GEN	1770	5265	Mechanical Systems Repairs	619.00
		2/1/19	26566120	CC0120 HYDROJET BRANCH	GEN	1770	5265	Mechanical Systems Repairs	142.00
	Check Total:								761.00
	SAN PATRICIO COUNTY				San Patricio County				
	LA-00745808	2/1/19	SPC 011519	PRO-RATA SHARE FOR 2019	GEN	3700	5443	Inter-Local Agreements	41,625.00
	Check Total:								41,625.00
	ZENAIDA SANCHEZ				Sanchez, Zenaida				
	LA-00745809	2/1/19	16MC22214	MONDRAGON, JOSIE	GEN	3140	5342	Appointed Attny Fees	260.00
	Check Total:								260.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	HENRY A SANTANA			Santana, Henry A					
	LA-00745810	2/1/19	117614	02/10-02/13	GEN	3610	5542	Travel, Food & Lodging	144.00
		2/1/19	117614	02/20-02/13	GEN	3610	5542	Travel, Food & Lodging	170.91
	Check Total:								314.91
	SATELITE SHELTERS INC			Satelite Shelters Inc					
	LA-00745811	2/1/19	RI218653	12X60 Image Builder Office	GEN	2119	5422	Bldg & Space Rent	575.00
	Check Total:								575.00
	SEC-OPS INC			Sec-Ops Inc					
		2/1/19	A3749	STANDING PO FOR COURT HOUSE	GEN	1305	5185	Contract Personnel	2,894.42
		2/1/19	A3750	Juvenile Dept & County Court	GEN	3480	5185	Contract Personnel	754.65
	LA-00745812	2/1/19	A3710	Security Services for KFL	GEN	6310	5185	Contract Personnel	302.82
		2/1/19	A3733	Security Services for KFL	GEN	6310	5185	Contract Personnel	302.82
		2/1/19	A3751	Security Services for KFL	GEN	6310	5185	Contract Personnel	245.14
		2/1/19	A3583	Security Services for KFL	GEN	6310	5185	Contract Personnel	173.04
	Check Total:								4,672.89
	SOUTH TEXAS JP & CONSTABLES ASSOC			South Texas JP & Constables Assoc					
	LA-00745813	2/1/19	STJPCA 010119	South Texas Justice of the	GEN	3600	5447	Membrships,Dues,Certifications	250.00
	Check Total:								250.00
	LAURA SOVINE			Sovine, Laura					
	LA-00745814	2/1/19	15CR1914G	STATE OF TEXAS VS. ARTURO	GEN	3370	5348	Defense Costs-Other	225.00
		2/1/19	15CR1914G	STATE OF TEXAS VS. ARTURO	GEN	3370	5348	Defense Costs-Other	3,885.90
	Check Total:								4,110.90
	SUNOCO LLC			Sunoco llc					
	LA-00745815	2/1/19	IN02817444	Standing P.O. FY 2018-2019	GEN	3840	5241	Gasoline-Credit Card & Bulk	1,272.87
	Check Total:								1,272.87
	TEXAS GENERAL LAND OFFICE			Texas General Land Office					
	LA-00745816	2/1/19	SL20100004	10 Year Lease on State Owned	GEN	0180	5515	Contract Lease Pymts	3,798.63
	Check Total:								3,798.63

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	TEXAS STATE UNIVERSITY				Texas State University				
	LA-00745817	2/1/19	117709	BENAVIDES 02/10-02/13	GEN	3600	5302	Education Registration Fees	150.00
	Check Total:								150.00
	THOMSON REUTERS-WEST				West Publishing Corporation				
	LA-00745818	2/1/19	839672333	Creating Standing P.O. for	GEN	0150	5424	Books & Subscriptions Inventory	4,430.00
	Check Total:								4,430.00
	TRANSUNION RISK AND ALTERNATIVE DATA				TransUnion Risk and Alternative Data				
	LA-00745819	2/1/19	23983111208	PAYMENT FOR 9 MONTHS OF	GEN	3840	5305	Administrat & Consultant Fees	630.00
	Check Total:								630.00
	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
		2/1/19	0292728	standing PO for expense of	GEN	3890	5445	Linens,Towels,etc	41.20
		2/1/19	0292728	laundry services for autopsy	GEN	3890	5463	Wearing Apparel Expenses	14.28
	LA-00745820	2/1/19	5843131	BISHOP COMMUNITY CENTER	GEN	4190	5463	Wearing Apparel Expenses	4.18
		2/1/19	5843962	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	11.77
		2/1/19	5844568	BISHOP COMMUNITY CENTER	GEN	4190	5463	Wearing Apparel Expenses	4.18
	Check Total:								75.61
	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
		2/1/19	5846560	Standing PO for FY 18-19,	GEN	0170	5445	Linens,Towels,etc	3.40
		2/1/19	5846638	Standing PO for FY 18-19	GEN	0170	5463	Wearing Apparel Expenses	72.49
		2/1/19	0292303	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	59.20
		2/1/19	5847723	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	45.45
	LA-00745821	2/1/19	5846296	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	45.45
		2/1/19	5844885	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	45.32
		2/1/19	5846301	MATS 4X6 -WET MOPS-WITH MOP	GEN	1590	5445	Linens,Towels,etc	47.70
		2/1/19	5847728	MATS 4X6 -WET MOPS-WITH MOP	GEN	1590	5445	Linens,Towels,etc	47.70
		2/1/19	5846300	EMPLOYEE UNIFORMS-CHRIS	GEN	1590	5463	Wearing Apparel Expenses	13.09
	Check Total:								379.80

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	VALERO MARKETING & SUPPLY CO				Valero Marketing & Supply Co				
		2/1/19	68120757 DEC18	Gasoline-Credit Card & Bulk	GEN	0120	5241	Gasoline-Credit Card & Bulk	262.80
		2/1/19	68120757 DEC18	Gasoline-Credit Card & Bulk	GEN	0121	5241	Gasoline-Credit Card & Bulk	272.45
		2/1/19	68120757 DEC18	Gasoline-Credit Card & Bulk	GEN	0170	5241	Gasoline-Credit Card & Bulk	3,045.48
		2/1/19	68120757 DEC18	Gasoline-Credit Card & Bulk	GEN	0180	5241	Gasoline-Credit Card & Bulk	139.97
		2/1/19	68120757 DEC18	Gasoline	GEN	0402	7121	Gasoline	1,036.96
		2/1/19	68120757 DEC18	Gasoline	GEN	0440	7121	Gasoline	1,356.86
		2/1/19	68120757 DEC18	Gasoline-Credit Card & Bulk	GEN	1180	5241	Gasoline-Credit Card & Bulk	43.13
		2/1/19	68120757 DEC18	Gasoline-Credit Card & Bulk	GEN	1240	5241	Gasoline-Credit Card & Bulk	85.19
		2/1/19	68120757 DEC18	Gasoline-Credit Card & Bulk	GEN	1270	5241	Gasoline-Credit Card & Bulk	105.70
		2/1/19	68120757 DEC18	Gasoline-Credit Card & Bulk	GEN	1380	5241	Gasoline-Credit Card & Bulk	114.04
		2/1/19	68120757 DEC18	Gasoline-Credit Card & Bulk	GEN	1470	5241	Gasoline-Credit Card & Bulk	81.62
		2/1/19	68120757 DEC18	Gasoline-Credit Card & Bulk	GEN	1500	5241	Gasoline-Credit Card & Bulk	139.93
		2/1/19	68120757 DEC18	Gasoline-Credit Card & Bulk	GEN	1590	5241	Gasoline-Credit Card & Bulk	120.83
		2/1/19	68120757 DEC18	Gasoline-Credit Card & Bulk	GEN	3075	5241	Gasoline-Credit Card & Bulk	119.41
LA-00745822		2/1/19	68120757 DEC18	Gasoline-Credit Card & Bulk	GEN	3092	5241	Gasoline-Credit Card & Bulk	358.59
		2/1/19	68120757 DEC18	Gasoline-Credit Card & Bulk	GEN	3480	5241	Gasoline-Credit Card & Bulk	295.72
		2/1/19	68120757 DEC18	Gasoline-Credit Card & Bulk	GEN	3520	5241	Gasoline-Credit Card & Bulk	509.73
		2/1/19	68120757 DEC18	Gasoline-Credit Card & Bulk	GEN	3700	5241	Gasoline-Credit Card & Bulk	11,970.28
		2/1/19	68120757 DEC18	Gasoline-Credit Card & Bulk	GEN	3810	5241	Gasoline-Credit Card & Bulk	2,134.75
		2/1/19	68120757 DEC18	Gasoline-Credit Card & Bulk	GEN	3820	5241	Gasoline-Credit Card & Bulk	1,664.03
		2/1/19	68120757 DEC18	Gasoline-Credit Card & Bulk	GEN	3830	5241	Gasoline-Credit Card & Bulk	1,719.40
		2/1/19	68120757 DEC18	Gasoline-Credit Card & Bulk	GEN	3840	5241	Gasoline-Credit Card & Bulk	163.43
		2/1/19	68120757 DEC18	Gasoline-Credit Card & Bulk	GEN	3850	5241	Gasoline-Credit Card & Bulk	2,537.24
		2/1/19	68120757 DEC18	Gasoline-Credit Card & Bulk	GEN	4190	5241	Gasoline-Credit Card & Bulk	1,360.85
		2/1/19	68120757 DEC18	Gasoline-Credit Card & Bulk	GEN	5105	5241	Gasoline-Credit Card & Bulk	71.64
		2/1/19	68120757 DEC18	Gasoline-Credit Card & Bulk	GEN	5200	5241	Gasoline-Credit Card & Bulk	27.08
		2/1/19	68120757 DEC18	Gasoline-Credit Card & Bulk	GEN	5220	5241	Gasoline-Credit Card & Bulk	271.88
		2/1/19	68120757 DEC18	Gasoline-Credit Card & Bulk	GEN	5330	5241	Gasoline-Credit Card & Bulk	1,192.28
		2/1/19	68120757 DEC18	Gasoline-Credit Card & Bulk	GEN	6110	5241	Gasoline-Credit Card & Bulk	312.11
		2/1/19	68120757 DEC18	Gasoline-Credit Card & Bulk	GEN	6210	5241	Gasoline-Credit Card & Bulk	133.75
Check Total:									31,647.13

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	YVONNE VELA			Vela, Yvonne					
	LA-00745823	2/1/19	864909	REFUND EVENT CANCELLED	GEN	1370	2354	Refunds Payable-Admin	100.00
	Check Total:								100.00
	SHEM T VINTON			Vinton, Shem T					
	LA-00745824	2/1/19	117697	01/13-01/18	GEN	3520	5542	Travel, Food & Lodging	80.15
	Check Total:								80.15
	DAVID WELLS JR.			Wells Jr., David					
	LA-00745825	2/1/19	2932	Horace Caldwell Pier & I.B.	GEN	0104	5455	Services - Other	825.00
		2/1/19	2932	Wheelchair Accessible	GEN	0104	5455	Services - Other	1,200.00
	Check Total:								2,025.00
	FRANCISCO M. ZAMORA			Zamora, Francisco M.					
	LA-00745826	2/1/19	117696	01/13-01/18	GEN	3520	5542	Travel, Food & Lodging	80.15
	Check Total:								80.15
	CINDY BOUDLOCHE CHAPTER 13 TRUSTEE			BOUDLOCHE CHAPTER 13 TRUSTEE, CINDY					
		2/8/19	2519/1901103	PAYCYCLE1	GEN	0020	2570	BNKRUPTE AND STUDENT LOAN	346.25
		2/8/19	2519/1901103	PAYCYCLE1	GEN	0020	2570	BNKRUPTE AND STUDENT LOAN	600.00
	LA-00745854	2/8/19	2519/1901103	PAYCYCLE1	GEN	0020	2570	BNKRUPTE AND STUDENT LOAN	361.50
		2/8/19	2519/1901103	PAYCYCLE1	GEN	0020	2570	BNKRUPTE AND STUDENT LOAN	412.24
		2/8/19	2519/1901103	PAYCYCLE1	GEN	0020	2570	BNKRUPTE AND STUDENT LOAN	115.39
	Check Total:								1,835.38
	CA STATE DISBURSEMENT UNIT			CA STATE DISBURSEMENT UNIT					
	LA-00745855	2/8/19	2573/1901103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	203.53
	Check Total:								203.53

Check Register

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Ending Check Date: Sep 30, 2019

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CHK	EDWARD D JONES & CO L.P.				EDWARD D JONES & CO L.P.				
	LA-00745856	2/8/19	1320/1901103	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		2/8/19	2320/1901103	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
	Check Total:								78.68
OKLAHOMA CENTRALIZED SUPPORT REGISTRY					OKLAHOMA CENTRALIZED SUPPORT REGISTRY				
	LA-00745857	2/8/19	2583/1901103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	147.33
	Check Total:								147.33
SOCIAL SECURITY ADMINISTRATION					SOCIAL SECURITY ADMINISTRATION				
	LA-00745858	2/8/19	2606/1901103	PAYCYCLE1	GEN	0020	2564	Social Security Administration	190.64
	Check Total:								190.64
STATE OF MAINE DEPT OF HEALTH & HUMAN SVCS					STATE OF MAINE DEPT OF HEALTH & HUMAN SVCS				
	LA-00745859	2/8/19	2585/1901103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	302.00
	Check Total:								302.00
TENNESSEE CHILD SUPPORT					TENNESSEE CHILD SUPPORT				
	LA-00745860	2/8/19	2522/1901103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	108.46
	Check Total:								108.46
TREASURER OF VIRGINIA CHILD SUPPORT					TREASURER OF VIRGINIA CHILD SUPPORT				
	LA-00745861	2/8/19	2600/1901103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	63.99
	Check Total:								63.99
TRELLIS COMPANY					TG				
		2/8/19	2530/1901103	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	180.47
	LA-00745862	2/8/19	2530/1901103	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	106.99
	Check Total:								287.46

Check Register

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Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

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CHK	US DEPT OF EDUCATION NATIONAL PMT CNTR				US DEPT OF EDUCATION NATIONAL PMT CNTR				
		2/8/19	2538/1901103	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	164.96
		2/8/19	2538/1901103	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	144.67
	LA-00745863	2/8/19	2538/1901103	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	112.53
		2/8/19	2538/1901103	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	204.97
		2/8/19	2538/1901103	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	203.33
	Check Total:								830.46
	4 A'S ENTERPRISES INC				4 A's Enterprises Inc				
	LA-00745864	2/15/19	136566	Case #19000166 TOW VEHICLE	GEN	3700	5455	Services - Other	246.00
	Check Total:								246.00
	AXIS FORENSIC TOXICOLOGY INC				Axis Forensic Toxicology Inc				
	LA-00745865	2/15/19	21397	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	1,709.00
	Check Total:								1,709.00
	BSN SPORTS LLC				Varsity Brands Holding Co Inc				
	LA-00745866	2/15/19	904273222	Official size rubber pitchers	GEN	0170	5453	Recreation Supplies	46.71
	Check Total:								46.71
	SANDRA CHAVEZ				Chavez, Sandra				
	LA-00745867	2/15/19	13CR3577E	THE STATE OF TEXAS VS. JEREMY	GEN	3350	5343	Transcripts & Interpreters	94.50
	Check Total:								94.50
	CLINICAL PATHOLOGY LABORATORIES INC				Clinical Pathology Labs Inc				
	LA-00745868	2/15/19	2018100	stand Po for lab analyses on	GEN	3890	5303	Medical, Dental, Hospital, Lab	2,299.40
		2/15/19	2018120	stand Po for lab analyses on	GEN	3890	5303	Medical, Dental, Hospital, Lab	2,687.15
	Check Total:								4,986.55

Check Register

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Ending Check Date: Sep 30, 2019

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CHK	CORPUS CHRISTI ISD			Corpus Christi ISD					
	LA-00745869	2/15/19	JJAEP 013119	Mandatory School Days	GEN	2849	5443	Inter-Local Agreements	2,408.00
	Check Total:								2,408.00
	EAN HOLDINGS LLC			EAN Holdings LLC					
	LA-00745870	2/15/19	4BJQH5 B	ADDITIONAL ALLOTTED MONIES	GEN	2378	5435	Equipment Rentals	890.50
	Check Total:								890.50
	EL CENTRO LANDFILL LP			El Centro Landfill LP					
		2/15/19	27036	Disposal of dead animal	GEN	5330	5239	Tipping & Dump Fees	34.00
	LA-00745871	2/15/19	27036	Environmental fee for	GEN	5330	5239	Tipping & Dump Fees	16.25
		2/15/19	27036	fuel recovery fee for	GEN	5330	5239	Tipping & Dump Fees	2.51
	Check Total:								52.76
	ENFORCEMENT VIDEO LLC			Enforcement Video llc					
	LA-00745872	2/15/19	18212	SHIRT CLIPS FOR OFFICER BODY	GEN	3700	5444	Law Enforcement Supplies	120.00
		2/15/19	18212	SHIPPING	GEN	3700	5444	Law Enforcement Supplies	15.00
	Check Total:								135.00
	FEDERAL EXPRESS CORP			Federal Express Corporation					
	LA-00745873	2/15/19	644619496	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	10.61
		2/15/19	644040238	standing PO for fed-ex	GEN	3890	5217	Postage & Fed Express	123.96
	Check Total:								134.57
	FLOUR BLUFF ISD			Flour Bluff ISD					
	LA-00745874	2/15/19	JJAEP 013119	Mandatory School Days	GEN	2849	5443	Inter-Local Agreements	1,958.00
		2/15/19	JJAEP 013119	JJAEP Mandatory School Days	GEN	2849	5443	Inter-Local Agreements	880.00
	Check Total:								2,838.00
	GALLS LLC.			Galls LLC.					
		2/15/19	011522312	BOSTON LEATHER ROUND FULL	GEN	1394	5444	Law Enforcement Supplies	17.99
		2/15/19	011837537	S615 BADGE BC888 SILVER,	GEN	1394	5444	Law Enforcement Supplies	89.00
	LA-00745875	2/15/19	011522312	GALLS WOMENS S/S TAC FORCE	GEN	1394	5463	Wearing Apparel Expenses	32.00
		2/15/19	11813118	BA009BLK BW 26/36IN ROTATING	GEN	3700	5444	Law Enforcement Supplies	200.00
		2/15/19	11813118	SHIPPING	GEN	3700	5444	Law Enforcement Supplies	0.92

Check Register

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Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		2/15/19	11842247	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	105.00
		2/15/19	11825129	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	105.00
		2/15/19	11748426	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	39.00
		2/15/19	11825955	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	117.00
		2/15/19	11748436	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	177.00
		2/15/19	11863113	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	39.00
	LA-00745875	2/15/19	11832579	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	195.00
		2/15/19	11842243	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	105.00
		2/15/19	11842245	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	90.00
		2/15/19	11842246	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	135.00
		2/15/19	11832594	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	195.00
		2/15/19	11842248	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	105.00
		2/15/19	11842241	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	90.00
Check Total:									1,836.91
GLOBAL PRISONER SERVICES LLC					Global Prisoner Services LLC				
	LA-00745876	2/15/19	12042	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	607.75
Check Total:									607.75
HOME DEPOT U S A INC					Home Depot U S A Inc				
		2/15/19	H656499238	Hinges:L;	GEN	1921	5261	Buildings-Maintenance & Repair	536.12
		2/15/19	H656499238	Hinges:L, B36Butt.fh full	GEN	1921	5261	Buildings-Maintenance & Repair	455.70
		2/15/19	H656499238	Miapffc matching interior all	GEN	1921	5261	Buildings-Maintenance & Repair	268.06
	LA-00745877	2/15/19	H656499238	VDA/VDA void doors or drawer	GEN	1921	5261	Buildings-Maintenance & Repair	0
		2/15/19	H656499238	B12L/B12L Base 12L/B12L	GEN	1921	5261	Buildings-Maintenance & Repair	166.15
		2/15/19	H656499238	B30butt/b30butt base	GEN	1921	5261	Buildings-Maintenance & Repair	554.08
		2/15/19	H656499238	B36butt/b36butt base	GEN	1921	5261	Buildings-Maintenance &	1,241.80

Check Register

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Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

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CHK								Repair	
		2/15/19	H656499238	B48/B48 base 48 F sides:B	GEN	1921	5261	Buildings-Maintenance & Repair	351.99
		2/15/19	H656499238	BF3?BF3 base filler base BF3	GEN	1921	5261	Buildings-Maintenance & Repair	26.97
		2/15/19	H656499238	W4230 wall 4230 fsides:B	GEN	1921	5261	Buildings-Maintenance & Repair	392.36
		2/15/19	H656499238	Miapfc matching interior all	GEN	1921	5261	Buildings-Maintenance & Repair	230.80
		2/15/19	H656499238	VDA void doors and or drawer	GEN	1921	5261	Buildings-Maintenance & Repair	0
		2/15/19	H656499238	W3630butt wall F sides:B	GEN	1921	5261	Buildings-Maintenance & Repair	190.00
		2/15/19	H656499238	VDA void doors drawer fronts	GEN	1921	5261	Buildings-Maintenance & Repair	0
	LA-00745877	2/15/19	H656499238	MIFP matching interior	GEN	1921	5261	Buildings-Maintenance & Repair	67.06
		2/15/19	H656499238	W3630butt wall fsides:B	GEN	1921	5261	Buildings-Maintenance & Repair	190.00
		2/15/19	H656499238	VDA void doors or drawer	GEN	1921	5261	Buildings-Maintenance & Repair	0
		2/15/19	H656499238	Miapfc matching interior all	GEN	1921	5261	Buildings-Maintenance & Repair	111.76
		2/15/19	H656499238	PE/PE PE - plywood ends pe	GEN	1921	5261	Buildings-Maintenance & Repair	429.49
		2/15/19	H656499238	WMTK8 wood matching toe kick	GEN	1921	5261	Buildings-Maintenance & Repair	113.50
		2/15/19	H656499238	8 Mvolt led strip 4000K	GEN	1921	5261	Buildings-Maintenance & Repair	809.70
		2/15/19	H656499238	White Mesh joint tape	GEN	1921	5261	Buildings-Maintenance & Repair	21.96

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Ending Check Date: Sep 30, 2019

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CHK		2/15/19	H656499238	Plywood 4x8	GEN	1921	5261	Buildings-Maintenance & Repair	244.80
	LA-00745877								
		2/15/19	H656499238	Purpose pail ready mix all.	GEN	1921	5261	Buildings-Maintenance & Repair	13.98
Check Total:									6,416.28
ICS JAIL SUPPLIES INC.					ICS Jail Supplies Inc.				
	LA-00745878	2/15/19	33002661	ICS SAFETY SMOCK FOR INMATES	GEN	3720	5440	Inmate General Supplies	248.00
Check Total:									248.00
LEO A DALY COMPANY					Leo A Daly Company				
	LA-00745879	2/15/19	130108510004	Engineering Services on the	GEN	0104	5310	Engineers, Surveyors, etc.	16,201.85
Check Total:									16,201.85
NUECES COUNTY CLERK TREASURY					Nueces County Clerk Treasury				
	LA-00745880	2/15/19	660053	Standing PO for Frost Check	GEN	1170	5438	General Operating Supplies	141.63
		2/15/19	660054	Standing PO for Frost Check	GEN	1170	5438	General Operating Supplies	127.31
Check Total:									268.94
RECOVERY HEALTHCARE CORPORATION					Recovery Monitoring Solutions				
	LA-00745881	2/15/19	9138598	GPS monitor approved by Judge	GEN	1358	5434	Electronic Monitor & ID Costs	1,100.00
Check Total:									1,100.00
SHARON G SANDERS					Sanders, Sharon G				
	LA-00745882	2/15/19	17FC1155C	State of Texas v. Christopher	GEN	3320	5348	Defense Costs-Other	2,000.00
Check Total:									2,000.00
SEC-OPS INC					Sec-Ops Inc				
	LA-00745883	2/15/19	A3772	Juvenile Dept & County Court	GEN	3480	5185	Contract Personnel	947.70
Check Total:									947.70
STATE BAR OF TEXAS					State Bar of Texas				
	LA-00745884	2/15/19	339505	2018 EDITION OF THE TX	GEN	3340	5218	Books, Magzs & Subscriptions	105.00
Check Total:									105.00

Check Register

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Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

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CHK	STATE BAR OF TEXAS				State Bar of Texas				
	LA-00745885	2/15/19	340331	TX PJC GENERAL NEGLIGENCE '18	GEN	0150	5424	Books & Subscriptions Inventory	105.00
	Check Total:								105.00
	TEJAS VETERINARY CLINIC				Tejas Veterinary Clinic				
	LA-00745886	2/15/19	TVC 011819	rabies vaccines for animals	GEN	5330	5427	Clinical & Hygienic Supplies	80.00
	Check Total:								80.00
	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
	LA-00745887	2/15/19	0293268	standing PO for expense of	GEN	3890	5445	Linens,Towels,etc	46.45
		2/15/19	0293268	laundry services for autopsy	GEN	3890	5463	Wearing Apparel Expenses	23.56
	Check Total:								70.01
	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
		2/15/19	5847989	Standing PO for FY 18-19,	GEN	0170	5445	Linens,Towels,etc	3.40
		2/15/19	5848064	Standing PO for FY 18-19	GEN	0170	5463	Wearing Apparel Expenses	72.49
		2/15/19	5847727	EMPLOYEE UNIFORMS-CHRIS	GEN	1590	5463	Wearing Apparel Expenses	13.09
		2/15/19	5842530	PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		2/15/19	5843966	PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		2/15/19	5843965	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.02
		2/15/19	5844569	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	20.80
		2/15/19	5843132	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	20.80
	LA-00745888	2/15/19	5843136	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		2/15/19	5843137	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	17.63
		2/15/19	5844573	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.23
		2/15/19	5844572	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		2/15/19	5844575	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.18
		2/15/19	5843139	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.18
		2/15/19	5843967	Cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.30
		2/15/19	5845420	Cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.30
		2/15/19	5846820	Cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.30

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		2/15/19	5843964	cleaning of officers uniforms	GEN	5330	5463	Wearing Apparel Expenses	31.24
	LA-00745888	2/15/19	5845417	cleaning of officers uniforms	GEN	5330	5463	Wearing Apparel Expenses	31.24
		2/15/19	5846817	cleaning of officers uniforms	GEN	5330	5463	Wearing Apparel Expenses	31.24
Check Total:									384.24
UNITED CORPUS CHRISTI CHAMBER OF COMMERCE					United Corpus Christi Chamber of Commerce				
	LA-00745889	2/15/19	0001 020119	United CC Chamber of Commerce	GEN	1285	5305	Administrat & Consultant Fees	40,000.00
Check Total:									40,000.00
WASTE CONNECTIONS OF TEXAS					Waste Connections of Lone Star				
		2/15/19	488679	MSWSSC, Cubic yard	GEN	0170	5239	Tipping & Dump Fees	63.04
		2/15/19	488679	Lock charges for containers,	GEN	0170	5239	Tipping & Dump Fees	20.00
		2/15/19	488678	Standing PO for FY 18-19,	GEN	0170	5239	Tipping & Dump Fees	77.16
LA-00745890		2/15/19	488678	MSWSSC cubic yard fee	GEN	0170	5239	Tipping & Dump Fees	31.52
		2/15/19	488677	Standing PO for FY 18-19;	GEN	0170	5239	Tipping & Dump Fees	108.58
		2/15/19	488680	Standing PO for FY 18-19	GEN	0170	5239	Tipping & Dump Fees	151.94
		2/15/19	488680	MSWSSC, cubic yard fee	GEN	0170	5239	Tipping & Dump Fees	63.04
		2/15/19	488679	Standing PO for FY 18-19	GEN	0170	5239	Tipping & Dump Fees	141.12
Check Total:									656.40
AT&T					AT&T Inc				
	LA-00745891	2/8/19	3618821538 FEB19	01/23/19-02/22/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	217.55
Check Total:									217.55
AT&T					AT&T Inc				
	LA-00745892	2/8/19	3618821365 FEB19	01/23/19-02/22/19	GEN	1240	5231	Telephone Utility Expense	99.33
Check Total:									99.33
AT&T					AT&T Inc				
	LA-00745893	2/8/19	9271000219 JAN19	01/01/19-01/31/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	2,006.47
Check Total:									2,006.47

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	AUSTIN TRUCK & EQUIPMENT LTD			Austin Truck & Equipment ltd					
	LA-00745894	2/8/19	000141	TWO(2) 2019 CTS PACK MULE	GEN	0120	5659	Heavy Machinery	34,238.16
		2/8/19	000142	TWO(2) 2019 CTS PACK MULE	GEN	0120	5659	Heavy Machinery	34,238.16
	Check Total:								68,476.32
	BENJAMIN BONILLA JR.			Bonilla Jr., Benjamin					
	LA-00745895	2/8/19	OCC119	Old Nueces County Courthouse	GEN	0133	5261	Buildings-Maintenance & Repair	4,650.00
	Check Total:								4,650.00
	NATHAN TODD BURKETT			Burkett, Nathan Todd					
		2/8/19	2012DCV3169B	NC VS MRS ROSE MILFORD ET AL	GEN	3530	2338	Due to Attornies-DC Registry	250.00
		2/8/19	2012DCV4391B	NC VS MINERVA G MOLINA ET AL	GEN	3530	2338	Due to Attornies-DC Registry	250.00
	LA-00745896	2/8/19	2012DCV4802B	NC VS JUANITA VALDEZ ET AL	GEN	3530	2338	Due to Attornies-DC Registry	300.00
		2/8/19	2012DCV4783B	NC VS PEDRO VASQUEZ ET AL	GEN	3530	2338	Due to Attornies-DC Registry	288.50
	Check Total:								1,088.50
	CITY OF CORPUS CHRISTI			City of Corpus Christi					
	LA-00745897	2/8/19	20466557 JAN19	12/17/18-01/16/19	GEN	0170	5234	Gas, Water, Sewage, Garbage	63.40
	Check Total:								63.40
	CITY OF DRISCOLL WATER DEPT			City of Driscoll Water Dept					
	LA-00745898	2/8/19	1027100 JAN19	12/25/18-01/25/19	GEN	4190	5234	Gas, Water, Sewage, Garbage	56.32
	Check Total:								56.32
	CORPUS CHRISTI CALLER TIMES			Desk Spinco INC					
		2/8/19	2162626	Standing PO for Caller-Times	GEN	1280	5414	Advertisemnts & Public Notices	399.00
		2/8/19	2162598	Standing PO for Caller-Times	GEN	1280	5414	Advertisemnts & Public Notices	285.00
	LA-00745899	2/8/19	2162626 CREDIT	Standing PO for Caller-Times	GEN	1280	5414	Advertisemnts & Public Notices	(399.00)
		2/8/19	2162598 CREDIT	Standing PO for Caller-Times	GEN	1280	5414	Advertisemnts & Public Notices	(93.40)
	Check Total:								191.60

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CORPUS CHRISTI METROPOLITAN PLANNING ORGANIZATION				Corpus Christi Metropolitan Planning Organization				
	LA-00745900	2/8/19	MPO 011719	FY 2019 MEMBER CONTRIBUTION	GEN	0121	5447	Membrships,Dues,Certifications	10,000.00
	Check Total:								10,000.00
	DE LAGE LANDEN FINANCIAL SERVICES INC				De Lage Landen Financial Services Inc				
	LA-00745901	2/8/19	61951358	1/1-31/19 M0011304 1/2/19	GEN	0370	5515	Contract Lease Pymts	177.00
		2/8/19	62313216	2/1-28/19 M0011305 1/30/19	GEN	0370	5515	Contract Lease Pymts	177.00
	Check Total:								354.00
	THE LAW OFFICE OF RICK DODSON PLLC				Dodson PLLC, The Law Office of Rick				
	LA-00745902	2/8/19	14CR3129D	MCANINCH, NICOLE	GEN	3330	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	& KIESCHNICK PC DONNELL, ABERNETHY				Donnell, Abernethy, & Kieschnick PC				
	LA-00745903	2/8/19	2014PR007551	IN THE EST ALICE R CARLSON	GEN	3530	2338	Due to Attornies-DC Registry	380.00
	Check Total:								380.00
	& KIESCHNICK PC DONNELL, ABERNETHY				Donnell, Abernethy, & Kieschnick PC				
	LA-00745904	2/8/19	2014PR004584	IN THE EST MARIA SIMONA JIMENE	GEN	3530	2338	Due to Attornies-DC Registry	380.00
	Check Total:								380.00
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00745905	2/8/19	3617679799 FEB19	01/25/19-02/24/19	GEN	1770	5231	Telephone Utility Expense	73.87
	Check Total:								73.87
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00745906	2/8/19	3613875189 FEB19	01/25/19-02/24/19	GEN	1760	5231	Telephone Utility Expense	72.74
	Check Total:								72.74
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00745907	2/8/19	3613875361 FEB19	02/01/19-02/28/19	GEN	1545	5231	Telephone Utility Expense	197.95
	Check Total:								197.95

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00745908	2/8/19	3615841005 FEB19	02/02/19-03/01/19	GEN	1520	5231	Telephone Utility Expense	127.34
	Check Total:								127.34
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00745909	2/8/19	3615842351 FEB19	02/01/19-02/28/19	GEN	1770	5231	Telephone Utility Expense	72.21
	Check Total:								72.21
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00745910	2/8/19	3619982101 FEB19	02/01/19-02/28/19	GEN	1510	5231	Telephone Utility Expense	120.73
	Check Total:								120.73
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00745911	2/8/19	3617673911 FEB19	02/01/19-02/28/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	60.84
	Check Total:								60.84
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00745912	2/8/19	3619982231 FEB19	02/01/19-02/28/19	GEN	1510	5231	Telephone Utility Expense	43.05
	Check Total:								43.05
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00745913	2/8/19	3617674918 JAN19	01/13/19-02/12/19	GEN	0160	5231	Telephone Utility Expense	79.28
	Check Total:								79.28
	MICHAEL D GEORGE				George, Michael D				
	LA-00745914	2/8/19	9506612000E	NC VS CARMEN RIVAS ET AL	GEN	3530	2338	Due to Attornies-DC Registry	36.74
	Check Total:								36.74
	JOE A GONZALEZ				Gonzalez, Joe A				
	LA-00745915	2/8/19	117721	02/04-02/05	GEN	1020	5542	Travel, Food & Lodging	207.76
	Check Total:								207.76
	H E B GROCERY COMPANY				H-E-B LP				
	LA-00745916	2/8/19	1115201701	10 pallets of 16.6 oz.	GEN	0104	5221	Food & Edible Items	3,360.00
	Check Total:								3,360.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	THE HONORABLE SID L. HARLE				Harle, The Honorable Sid L.				
	LA-00745917	2/8/19	HARLE S 011419	TRAVEL TO NUECES COUNTY	GEN	3130	5340	Visiting & Special Judges	165.88
		2/8/19	HARLE S 112718	TRAVEL TO NUECES COUNTY	GEN	3140	5340	Visiting & Special Judges	155.87
	Check Total:								321.75
	DAVID HENRY				Henry, David				
	LA-00745918	2/8/19	171937F	G.F./L.F., CHILDREN	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								150.00
	INTERNATIONAL FORENSIC SCIENCE CONSULTANTS LLC				International Forensic Science Consultants llc				
	LA-00745919	2/8/19	17FC3139G	STATE V. ROBERT WAYMON	GEN	3370	5348	Defense Costs-Other	4,350.00
	Check Total:								4,350.00
	L N V INC				L N V Inc				
		2/8/19	29109	NUECES COUNTY ADA	GEN	1921	5310	Engineers, Surveyors, etc.	14,700.00
	LA-00745920	2/8/19	29307	NUECES COUNTY ADA	GEN	1921	5310	Engineers, Surveyors, etc.	7,350.00
		2/8/19	29554	NUECES COUNTY ADA	GEN	1921	5310	Engineers, Surveyors, etc.	14,700.00
	Check Total:								36,750.00
	LARRY LORELL LAWRENCE				Lawrence, Larry Lorell				
	LA-00745921	2/8/19	117723	02/10-02/13	GEN	3630	5542	Travel, Food & Lodging	153.60
		2/8/19	117723	02/10-02/13	GEN	3630	5542	Travel, Food & Lodging	172.87
	Check Total:								326.47
	ELIA CORNEJO LOPEZ				Lopez, Elia Cornejo				
	LA-00745922	2/8/19	LOPEZ E 041318	Visiting & Special Judges	GEN	3320	5340	Visiting & Special Judges	402.07
		2/8/19	LOPEZ E 010819	Visiting & Special Judges	GEN	3320	5340	Visiting & Special Judges	413.38
	Check Total:								815.45
	MARTIN MARIETTA MATERIALS INC				Martin Marietta Materials Inc				
	LA-00745923	2/8/19	24985300	LRA BASE (LIMESTONE ROCK	GEN	0120	5271	Caliche & Rock Materials	26,943.50
		2/8/19	25010655	credit inv#24958935	GEN	0120	5271	Caliche & Rock Materials	28,954.59
	Check Total:								55,898.09

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	BIANCA MEDINA			Medina, Bianca					
	LA-00745924	2/8/19	14CR1265D	MCCORKLE, DONALD	GEN	3330	5342	Appointed Attny Fees	400.00
	Check Total:								400.00
	LAW OFFICE OF IRA Z MILLER P.C.			Miller P.C. , Law Office of Ira Z					
		2/8/19	18MC95662	LUNA, JUAN	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00745925	2/8/19	18FC0834A	CHAMBERLAIN, DONNA	GEN	3310	5342	Appointed Attny Fees	450.00
		2/8/19	18FC5935D	DAY, AARON	GEN	3330	5342	Appointed Attny Fees	200.00
	Check Total:								850.00
	INC. NAVIA BENEFIT SOLUTIONS			Navia Benefit Solutions Inc.					
	LA-00745926	2/8/19	JANUARY 19	Administrat & Consultant Fees	GEN	1280	5305	Administrat & Consultant Fees	493.00
	Check Total:								493.00
	NUECES COUNTY WATER CONTROL & IMPROVEMNT DIST #5			Nueces County Water Control & Improvemnt Dist #5					
	LA-00745927	2/8/19	197 JAN19	12/26/18-01/23/19	GEN	1770	5234	Gas, Water, Sewage, Garbage	82.25
	Check Total:								82.25
	OMNI AUSTIN HOTEL SOUTHPARK			TRT Development Company - Austin					
	LA-00745928	2/8/19	117723	Travel for Fiscal Year 18-19	GEN	3630	5542	Travel, Food & Lodging	213.90
	Check Total:								213.90
	PITNEY BOWES INC			Pitney Bowes Inc					
	LA-00745929	2/8/19	PB 020619	POSTAGE for Pitney Bowes	GEN	1270	1464	Postage Prepaid Expenses	40,000.00
	Check Total:								40,000.00
	ELIZABETH QUINTANILLA			Quintanilla, Elizabeth					
	LA-00745930	2/8/19	117724	01/28-01/31	GEN	1160	5542	Travel, Food & Lodging	541.05
	Check Total:								541.05
	CARLOS REYNA			Reyna, Carlos					
		2/8/19	17FC3155H	DELACRUZ, RUBEN	GEN	3380	5342	Appointed Attny Fees	200.00
	LA-00745931	2/8/19	18FC4161H	DELACRUZ, RUBEN	GEN	3380	5342	Appointed Attny Fees	200.00
		2/8/19	18FC4330H	DELACRUZ, RUBEN	GEN	3380	5342	Appointed Attny Fees	400.00
	Check Total:								800.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	TODD ROBINSON			Robinson, Todd					
	LA-00745932	2/8/19	16CR1315D	ARGUELLO, JUAN	GEN	3330	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	ADAM P RODRIGUE			Rodrigue, Adam P					
	LA-00745933	2/8/19	16CR1842D	GARZA, FELIPE	GEN	3330	5342	Appointed Attny Fees	3,200.00
		2/8/19	17FC5000H	GARCIA, ALEXIA	GEN	3380	5342	Appointed Attny Fees	550.00
	Check Total:								3,750.00
	ZENAIDA SANCHEZ			Sanchez, Zenaida					
	LA-00745934	2/8/19	083265H	ORTEGA, JESSE	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								150.00
	KARA R SANDS			Sands, Kara R					
	LA-00745935	2/8/19	117725	01/28-01/31	GEN	1160	5542	Travel, Food & Lodging	275.34
	Check Total:								275.34
	LAW OFFICE OF JOHN SIXTA JR.			Sixta Jr., Law Office of John					
	LA-00745936	2/8/19	2017DCV3831C	FERNANDO ROBLEDO VS NOEL CHAVE	GEN	3530	2338	Due to Attornies-DC Registry	475.00
	Check Total:								475.00
	TEXAS STATE UNIVERSITY			Texas State University					
	LA-00745937	2/8/19	117723	LAWRENCE 02/10-02/13	GEN	3630	5302	Education Registration Fees	150.00
	Check Total:								150.00
	UNIFIRST HOLDINGS INC			Unifirst Holdings Inc					
		2/8/19	5847420	NUECES COUNTY 4 YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		2/8/19	5847523	NUECES COUNTY 4 YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	61.47
		2/8/19	5847521	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	69.03
	LA-00745938	2/8/19	5844673	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	69.03
		2/8/19	5847988	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.33
		2/8/19	5847721	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.70

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		2/8/19	5844574	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.55
		2/8/19	5845423	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	40.65
		2/8/19	5846010	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.55
		2/8/19	5846294	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.70
		2/8/19	5846559	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.33
		2/8/19	5847106	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.10
		2/8/19	5847107	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	35.70
		2/8/19	5846558	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	12.54
	LA-00745938	2/8/19	5847987	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	12.54
		2/8/19	5847722	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.17
		2/8/19	5843968	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.87
		2/8/19	5843969	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.09
		2/8/19	5844651	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.17
		2/8/19	5845421	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.87
		2/8/19	5845422	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.09
		2/8/19	5846087	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.17
		2/8/19	5846295	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.17
		2/8/19	5847522	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
Check Total:									412.83
INC WAGeworks					WageWorks Inc & Subsidiaries				
	LA-00745939	2/8/19	JANUARY 19	COBRA Admin Fee	GEN	0103	5951	COBRA Admin Fee	459.00
Check Total:									459.00
DAVID WALSH					Walsh, David				
	LA-00745940	2/8/19	2014DCV5019F	NC VS ROMEO BOTELLO ET AL	GEN	3530	2338	Due to Attornies-DC Registry	300.00
Check Total:									300.00
ACCUSTAT MEDICAL TRANSCRIPTION INC					AccuStat Medical Transcription Inc				
	LA-00745980	2/22/19	11649	standing PO for transcription	GEN	3890	5307	County Legal Exps-Other	56.29
Check Total:									56.29

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	AMERICAN BOARD OF MEDICOLEGAL/DEATH				American Board of Medicolegal/Death				
	LA-00745981	2/22/19	PENA H 060418	Retest fee for ABMDI	GEN	3890	5447	Membrshps,Dues,Certifications	220.00
	Check Total:								220.00
	ARAMARK CORRECTIONAL SERVICES LLC				Aramark Services Inc.				
		2/22/19	200365200000609	Detention meals for detained	GEN	3490	5228	Contract Meals	3,155.70
	LA-00745982	2/22/19	200365200000612	Detention meals for detained	GEN	3490	5228	Contract Meals	2,879.30
		2/22/19	200365200000609	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	1,537.40
		2/22/19	200365200000612	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	1,588.96
	Check Total:								9,161.36
	AXIS FORENSIC TOXICOLOGY INC				Axis Forensic Toxicology Inc				
	LA-00745983	2/22/19	21515	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	2,877.00
		2/22/19	21191	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	1,853.00
	Check Total:								4,730.00
	AXON ENTERPRISE INC				Axon Enterprise Inc				
	LA-00745984	2/22/19	SI1572997	AXON Camera Assembly offline	GEN	1333	5686	IT Fixed Asset Exception Items	699.00
	Check Total:								699.00
	ERIC J DE LA GARZA				De La Garza, Eric J				
	LA-00745985	2/22/19	DELAGARZA E 0119	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	54.39
	Check Total:								54.39
	THE LAW OFFICE OF RICK DODSON PLLC				Dodson PLLC, The Law Office of Rick				
	LA-00745986	2/22/19	17MC33642	LEWIS, JOHN	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	ENVIROTECH CARRIERS				EnviroTech Carriers				
	LA-00745987	2/22/19	135703	Bio-waste pickup for	GEN	3490	5437	Fees & Permits	129.00
	Check Total:								129.00
	MELISSA GARZA				Garza, Melissa				
	LA-00745988	2/22/19	GARZA M 0119	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	54.88
	Check Total:								54.88

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	JIMENEZ, LAW OFFICES OF FRED				Jimenez, Fred				
		2/22/19	17MC36063	BOTELLO, JOEL	GEN	3130	5342	Appointed Attny Fees	150.00
	LA-00745989	2/22/19	18MC99023	BOTELLO, JOEL	GEN	3130	5342	Appointed Attny Fees	150.00
		2/22/19	18MC97343	BOTELLO, JOEL	GEN	3130	5342	Appointed Attny Fees	150.00
	Check Total:								450.00
	LIBERTY RESOURCES INC				Liberty Resources Inc				
	LA-00745990	2/22/19	LIBERTY 020119	Aftercare Services for	GEN	2829	5455	Services - Other	6,765.50
		2/22/19	LIBERTY 020119A	MST Programs for juveniles	GEN	2829	5455	Services - Other	28,794.42
	Check Total:								35,559.92
	LYNN PEAVEY COMPANY				Lynn Peavey Company				
	LA-00745991	2/22/19	353962	Requesting standing PO for	GEN	3890	5427	Clinical & Hygienic Supplies	199.10
	Check Total:								199.10
	LAW OFFICE OF IRA Z MILLER P.C.				Miller P.C. , Law Office of Ira Z				
		2/22/19	16MC04682	GUTIERREZ, LEO	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00745992	2/22/19	16CR09333	HOLT, DAVID	GEN	3130	5342	Appointed Attny Fees	200.00
		2/22/19	17MC66153	ESPINOZA, RICHARD	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	MOPEC				MOPEC				
	LA-00745993	2/22/19	08132	Requesting standing PO for	GEN	3890	5427	Clinical & Hygienic Supplies	769.28
	Check Total:								769.28
	DIANE M MOSNIK				Mosnik, Diane M				
	LA-00745994	2/22/19	95CR3244H	EX PARTE LARRY HATTEN	GEN	3380	5348	Defense Costs-Other	7,570.80
	Check Total:								7,570.80
	MRS WOODYS INC				Mrs. Woody's Inc.				
	LA-00745995	2/22/19	368377 012119	lube, oil, filter l/p: 368377	GEN	3840	5249	Car Repairs, Supplies & Srvc	62.94
		2/22/19	136 8377 012419	lube, oil, filter l/p: 1383995	GEN	3840	5249	Car Repairs, Supplies & Srvc	62.94
	Check Total:								125.88

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	PEGASUS SCHOOLS INC			Pegasus Schools Inc					
	LA-00745996	2/22/19	16430	Residential placement	GEN	2829	5423	Boarding Costs,Juv,Foster,Jail	5,031.30
	Check Total:								5,031.30
	CARLOS REYNA			Reyna, Carlos					
	LA-00745997	2/22/19	16MC44842	MCCONLEY, DESIREE	GEN	3120	5342	Appointed Attny Fees	300.00
		2/22/19	18MC06023	MOLINA, SAMANTHA	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								500.00
	INC RITE OF PASSAGE			Rite of Passage, Inc					
		2/22/19	ROPSCA 013119	Nueces County Juveniles	GEN	2829	5423	Boarding Costs,Juv,Foster,Jail	5,031.30
	LA-00745998	2/22/19	ROPDLA 013119	Nueces County Juveniles	GEN	2829	5423	Boarding Costs,Juv,Foster,Jail	6,128.39
		2/22/19	ROPDLA 013119	Nueces County Juveniles	GEN	2829	5423	Boarding Costs,Juv,Foster,Jail	6,128.39
	Check Total:								17,288.08
	SARA ESCOBEDO RIVERA			Rivera, Sara Escobedo					
		2/22/19	17FC2567C	STATE OF TEXAS V. BRIAN EVANS,	GEN	3320	5343	Transcripts & Interpreters	207.00
	LA-00745999	2/22/19	18FC2638B	THE STATE OF TEXAS V. PATRICK	GEN	3340	5343	Transcripts & Interpreters	41.00
		2/22/19	18FC0568B	THE STATE OF TEXAS V. MARCO	GEN	3340	5343	Transcripts & Interpreters	1,610.00
	Check Total:								1,858.00
	THE SAFEGUARD SYSTEM INC			The Safeguard System Inc					
	LA-00746000	2/22/19	704921	Monthly Alarm Monitoring fee	GEN	3621	5266	Contract Services-Buildings	27.00
	Check Total:								27.00
	MARIO A SALINAS			Salinas, Mario A					
	LA-00746001	2/22/19	SALINAS M 020619	Standing PO for Juvenile	GEN	3480	5459	Transportation of Persons	7.02
		2/22/19	SALINAS M 0119	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	134.26
	Check Total:								141.28
	SEC-OPS INC			Sec-Ops Inc					
	LA-00746002	2/22/19	A3792	Juvenile Dept & County Court	GEN	3480	5185	Contract Personnel	947.70
	Check Total:								947.70

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	SOUTHWEST KEY PROGRAM INC				Southwest Key Program Inc				
	LA-00746003	2/22/19	21152019020407	JJAEP school program	GEN	1318	5317	Training Exps-Inhouse, Cntract	63,475.20
	Check Total:								63,475.20
	SUNOCO LLC				Sunoco llc				
	LA-00746004	2/22/19	IN02847671	Standing P.O. FY 2018-2019	GEN	3840	5241	Gasoline-Credit Card & Bulk	1,223.32
	Check Total:								1,223.32
	TEXAS ASSOCIATION FOR				Texas Association for				
	LA-00746005	2/22/19	00714	TEXAS ASSOCIATION FOR COURT	GEN	3380	5447	Membrships,Dues,Certifications	75.00
	Check Total:								75.00
	TRANSUNION RISK AND ALTERNATIVE DATA				TransUnion Risk and Alternative Data				
	LA-00746006	2/22/19	TLO 020119	standing PO for fees when in	GEN	3890	5305	Administrat & Consultant Fees	50.00
	Check Total:								50.00
	VICTORIA COUNTY				Victoria County				
	LA-00746007	2/22/19	11062019	Nueces County Juveniles	GEN	2859	5423	Boarding Costs,Juv,Foster,Jail	6,128.39
	Check Total:								6,128.39
	TRELLIS COMPANY				TG				
	LA-00746008	2/15/19	2530/1902103	PAYCYCLE2	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	93.06
	Check Total:								93.06
	ABSOLUTE WASTE				Absolute Waste Services Inc				
	LA-00746009	2/15/19	486651	Standing PO FY 18-19 services	GEN	0170	5239	Tipping & Dump Fees	388.46
	Check Total:								388.46
	ADAPT OFFENDER EDUCATION LLC				Adapt Offender Education LLC				
		2/15/19	362838	ROAD & BRIDGE PERSONNEL --	GEN	0120	5317	Training Exps-Inhouse, Cntract	240.00
	LA-00746010	2/15/19	362838	ENGINEERING PERSONNEL --	GEN	0121	5317	Training Exps-Inhouse, Cntract	30.00
		2/15/19	362838	BUILDING MAINTENANCE	GEN	1570	5317	Training Exps-Inhouse, Cntract	120.00
	Check Total:								390.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ALARM SECURITY & CONTRACTING INC				Alarm Security & Contracting Inc				
		2/15/19	46934S	Invoice #46934S	GEN	0160	5266	Contract Services-Buildings	37.50
		2/15/19	46934S	Invoice # 46934S	GEN	0160	5681	Security Video Equip & Supply	1,550.00
	LA-00746011	2/15/19	46935	Invoice #46935	GEN	0160	5681	Security Video Equip & Supply	3,192.00
		2/15/19	1129938	ALARM SECURITY FOR ADJACENT	GEN	1590	5266	Contract Services-Buildings	37.50
		Check Total:							4,817.00
	AMERICAN FILTRATION				American Filtration				
	LA-00746012	2/15/19	9063313	KEACH LIBRARY-MONTHLY	GEN	1570	5265	Mechanical Systems Repairs	51.50
		Check Total:							51.50
	ARAMARK CORRECTIONAL SERVICES LLC				Aramark Services Inc.				
		2/15/19	607	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	27,622.05
		2/15/19	598	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	28,756.44
	LA-00746013	2/15/19	601	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	28,467.39
		2/15/19	603	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	28,314.84
		Check Total:							113,160.72
	ARCADIS US INC				Arcadis US Inc				
		2/15/19	955270	MONTHLY VAPOR MONITORING AND	GEN	0120	5266	Contract Services-Buildings	351.00
	LA-00746014	2/15/19	955270	MONTHLY VAPOR MONITORING AND	GEN	1570	5266	Contract Services-Buildings	174.00
		Check Total:							525.00
	WILLIAM ASARE				Asare, William				
		2/15/19	181938F	AGUILAR, CHRYSYIAN	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	LA-00746015	2/15/19	111662G	LOPEZ, JOHNNY	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
		Check Total:							300.00
	AT&T				AT&T Inc				
	LA-00746016	2/15/19	0680012286 FEB19	02/01/19-02/28/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	113.77
		Check Total:							113.77

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	AT&T							AT&T Inc	
	LA-00746017	2/15/19	3619982101 JAN19	01/03/19-01/30/19	GEN	1510	5231	Telephone Utility Expense	850.92
	Check Total:								850.92
	AT&T MOBILITY -NATIONAL ACCOUNTS							AT&T Mobility II LLC	
	LA-00746018	2/15/19	2872884639870119	01/02/19-02/01/19	GEN	0170	5236	InterNet Fees-T-1-ISDN	37.99
	Check Total:								37.99
	AT&T MOBILITY -NATIONAL ACCOUNTS							AT&T Mobility II LLC	
	LA-00746019	2/15/19	2872714526560119	01/02/19-02/01/19	GEN	1250	5236	InterNet Fees-T-1-ISDN	39.24
	Check Total:								39.24
	BAKER & TAYLOR INC							Baker & Taylor Inc	
		2/15/19	5014695263	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	156.60
		2/15/19	5015239775	Standing order for	GEN	6310	5424	Books & Subscriptions Inventory	53.67
	LA-00746020	2/15/19	5015239775	Standing order for	GEN	6310	5424	Books & Subscriptions Inventory	61.90
		2/15/19	5015239775	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	38.35
		2/15/19	H25749070	Standing order for	GEN	6310	5424	Books & Subscriptions Inventory	45.72
		2/15/19	5015348355	Standing order for	GEN	6310	5424	Books & Subscriptions Inventory	150.89
	Check Total:								507.13
	BD HOLT CO							B D Holt Co	
		2/15/19	PIMC0162886	2014 Maintainer 120M Standing	GEN	0180	5252	Heavy Motor Equip & Mach M&R	254.82
	LA-00746021	2/15/19	WIMC0057241	2014 Maintainer 120M Standing	GEN	0180	5252	Heavy Motor Equip & Mach M&R	2,201.21
		2/15/19	WIMC0057240	2014 Maintainer 120M Standing	GEN	0180	5252	Heavy Motor Equip & Mach M&R	2,726.99
		2/15/19	PIMC0162916	2014 Maintainer 120M Standing	GEN	0180	5252	Heavy Motor Equip & Mach M&R	73.89
	Check Total:								5,256.91

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	BRINK'S INCORPORATED			Brink's Incorporated					
	LA-00746022	2/15/19	2490631	STANDING PO FOR ARMORED	GEN	1170	5455	Services - Other	915.00
	Check Total:								915.00
	DAVID B BROOKS			Brooks, David B					
	LA-00746023	2/15/19	DB 013119	LEGAL CONSULTANT	GEN	1285	5305	Administrat & Consultant Fees	100.00
	Check Total:								100.00
	LAW OFFICES OF NATHAN BURKETT			Burkett, Law Offices of Nathan					
	LA-00746024	2/15/19	17FC5211F	ORR, JAMES	GEN	3360	5342	Appointed Attny Fees	350.00
		2/15/19	15CR0591D	ELIZONDO, ANDREW	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								700.00
	C C PRODUCE CO INC			Corpus Christi Produce Co Inc					
		2/15/19	168197	C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	65.05
	LA-00746025	2/15/19	167748	C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	69.75
		2/15/19	168803	C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	66.45
		2/15/19	167594	C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	93.06
	Check Total:								294.31
	CENTURYLINK			CENTURYLINK					
	LA-00746026	2/15/19	300022288 FEB19	02/01/19-02/28/19	GEN	1530	5231	Telephone Utility Expense	28.78
	Check Total:								28.78
	CENTURYLINK			CENTURYLINK					
	LA-00746027	2/15/19	300022597 FEB19	02/01/19-02/28/19	GEN	1530	5231	Telephone Utility Expense	30.09
	Check Total:								30.09
	CENTURYLINK			CENTURYLINK					
	LA-00746028	2/15/19	300022872 FEB19	02/01/19-02/28/19	GEN	0180	5231	Telephone Utility Expense	411.81
	Check Total:								411.81

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	MARTIN CHIUMINATTO JR.			Chiuminatto Jr., Martin					
	LA-00746029	2/15/19	CHIUMINATTO 0131	Visiting & Special Judges	GEN	3110	5340	Visiting & Special Judges	73.72
		2/15/19	CHIUMINATTO 0207	Visiting & Special Judges	GEN	3370	5340	Visiting & Special Judges	73.72
	Check Total:								147.44
CITY COUNTY HEALTH DEPARTMENT					City County Health Department				
	LA-00746030	2/15/19	PONCCH925	Influenza Vaccines for County	GEN	1310	5303	Medical, Dental, Hospital, Lab	13,980.00
	Check Total:								13,980.00
MELODY COOPER					Cooper, Melody				
	LA-00746031	2/15/19	18621285	GARCIA, CARLOS	GEN	3150	5342	Appointed Attny Fees	200.00
		2/15/19	18624555	KEARLEY, GARY	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								500.00
CRVI RIVERWALK HOSPITALITY LLC					Crvi Riverwalk Hospitality LLC				
	LA-00746032	2/15/19	117619	YBARRA 101218	GEN	3480	5542	Travel, Food & Lodging	296.26
	Check Total:								296.26
CRVI RIVERWALK HOSPITALITY LLC					Crvi Riverwalk Hospitality LLC				
	LA-00746033	2/15/19	117607	JONES 02/24-02/26	GEN	3480	5542	Travel, Food & Lodging	296.26
	Check Total:								296.26
CUBIT CONTRACTING LLC					Cubit Contracting LLC				
	LA-00746034	2/15/19	6400	NC JAIL-REPAIR PLUMBING CHASE	GEN	1570	5261	Buildings-Maintenance & Repair	2,700.00
	Check Total:								2,700.00
DE LAGE LANDEN FINANCIAL SERVICES INC					De Lage Landen Financial Services Inc				
	LA-00746035	2/15/19	62308975	APPROVED IN 1/4/17 COURT ITEM	GEN	1315	5515	Contract Lease Pymts	841.09
	Check Total:								841.09
DIAMONDBACK BOOTS AND OUTFITTERS LLC					Diamondback Boots and Outfitters llc				
	LA-00746036	2/15/19	14844	JUAN M MARQUEZ -- JANUARY	GEN	0120	5463	Wearing Apparel Expenses	115.00
		2/15/19	14844	ANDRES GALVAN -- JANUARY	GEN	0120	5463	Wearing Apparel Expenses	115.00
	Check Total:								230.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CHRISTOPHER EMBERT DORR				DORR, CHRISTOPHER EMBERT				
	LA-00746037	2/15/19	117727	02/17-02/22	GEN	2399	5542	Travel, Food & Lodging	230.40
	Check Total:								230.40
	E&B PAINTING & CONSTRUCTION				E&B Painting & Construction				
	LA-00746038	2/15/19	9813	COURTHOUSE-REMOVE RUST,	GEN	1570	5261	Buildings-Maintenance & Repair	8,650.00
	Check Total:								8,650.00
	ERGON ASPHALT & EMULSIONS INC				Ergon Asphalt & Emulsions Inc.				
		2/15/19	990433	HFRS-12 EMULSIFIED ASPHALT -	GEN	0120	5272	Oil & Other Paving Materials	4,111.81
		2/15/19	990283	9401-972191 12/17/18 OFFSET DU	GEN	0120	5272	Oil & Other Paving Materials	4,184.60
	LA-00746039	2/15/19	991275	HFRS-12 EMULSIFIED ASPHALT -	GEN	0120	5272	Oil & Other Paving Materials	3,489.12
		2/15/19	991276	HFRS-12 EMULSIFIED ASPHALT -	GEN	0120	5272	Oil & Other Paving Materials	3,190.64
		2/15/19	991277	HFRS-12 EMULSIFIED ASPHALT -	GEN	0120	5272	Oil & Other Paving Materials	2,547.37
	Check Total:								17,523.54
	ROBERT FLEDDERMAN				Fledderman, Robert				
	LA-00746040	2/15/19	RF012919	FY18-19 CCT Meetings	GEN	1285	5462	Video & Recording Expenses	150.00
	Check Total:								150.00
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00746041	2/15/19	3615842222 FEB19	02/04/19-03/03/19	GEN	1520	5231	Telephone Utility Expense	92.49
	Check Total:								92.49
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00746042	2/15/19	3617672713 FEB19	02/07/19-03/06/19	GEN	1580	5231	Telephone Utility Expense	490.43
	Check Total:								490.43
	FROST NATIONAL BANK				Frost National Bank				
	LA-00746043	2/15/19	660053	Standing PO for Frost Check	GEN	1170	5438	General Operating Supplies	141.63
		2/15/19	660054	Standing PO for Frost Check	GEN	1170	5438	General Operating Supplies	127.31
	Check Total:								268.94

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount	
CHK	GALLS LLC.				Galls LLC.					
		2/15/19	11905564	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	9.95	
		2/15/19	11905562	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	9.95	
		2/15/19	11886482	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	67.00	
		2/15/19	11863000	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	105.00	
	LA-00746044	2/15/19	11897591	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	28.00	
		2/15/19	11897601	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	28.00	
		2/15/19	11854893	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	105.00	
		2/15/19	11897592	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	28.00	
		2/15/19	11897593	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	28.00	
		2/15/19	11939795	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	117.00	
Check Total:									525.90	
INC GARDA CL SOUTHWEST					Garda CL Southwest, Inc					
	LA-00746045	2/15/19	10460189	STANDING PO FOR ARMORED	GEN	1170	5455	Services - Other	484.00	
Check Total:									484.00	
INC. HANSON PROFESSIONAL SERVICES					Hanson Professional Services, Inc.					
		2/15/19	1069495	ENGINEERING SERVICES FOR THE	GEN	0120	5310	Engineers, Surveyors, etc.	11,394.19	
	LA-00746046	2/15/19	1069495	TPDES STORM WATER SERVICES	GEN	0160	5310	Engineers, Surveyors, etc.	1,266.02	
		2/15/19	1069495	TPDES STORM WATER SERVICES	GEN	2119	5310	Engineers, Surveyors, etc.	2,532.04	
Check Total:									15,192.25	
HART INTERCIVIC INC					Hart Intercivic Inc					
	LA-00746047	2/15/19	75192	INVOICE 075192	GEN	1190	5311	Software Srvc & Maintenance	15,750.00	
Check Total:									15,750.00	
HILL COUNTRY DAIRIES INC					Hill Country Dairies Inc					
		2/15/19	3131903701	HILL COUNTRY DAIRY FY 2019	GEN	4190	5221	Food & Edible Items	327.12	
	LA-00746048	2/15/19	3131902301	HILL COUNTRY DAIRY FY 2019	GEN	4190	5221	Food & Edible Items	325.20	
		2/15/19	3131903001	HILL COUNTRY DAIRY FY 2019	GEN	4190	5221	Food & Edible Items	352.30	
Check Total:									1,004.62	

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	HUB CITY OVERHEAD DOOR CO INC			Hub City Overhead Door Co Inc					
	LA-00746049	2/15/19	56546	NC JAIL-INSTALL NEW BARREL ON	GEN	1570	5265	Mechanical Systems Repairs	4,298.25
	Check Total:								4,298.25
	JAMES PUBLISHING INC			James Publishing Inc					
	LA-00746050	2/15/19	127082	Texas Employment Law; (1) book	GEN	1130	5218	Books, Magzs & Subscriptions	214.00
	Check Total:								214.00
	JIMENEZ, LAW OFFICES OF FRED			Jimenez, Fred					
	LA-00746051	2/15/19	12CR3408C	MORALES, BENJAMIN	GEN	3320	5342	Appointed Attny Fees	350.00
		2/15/19	17FC4796F	CUBELLIS, JASON	GEN	3360	5342	Appointed Attny Fees	550.00
	Check Total:								900.00
	JMME LLC			Jmme llc					
		2/15/19	190206	Adult Library Cards	GEN	6310	5211	Office Expenses & Supplies	868.50
	LA-00746052	2/15/19	190206	Children Library Cards	GEN	6310	5211	Office Expenses & Supplies	868.50
		2/15/19	190206	Teen Library Cards	GEN	6310	5211	Office Expenses & Supplies	193.00
		2/15/19	190206	Shipping	GEN	6310	5211	Office Expenses & Supplies	275.00
	Check Total:								2,205.00
	INC. JOHNSON CONTROLS			Johnson Controls, Inc.					
	LA-00746053	2/15/19	73619055	PERFORMANCE CONTRACT /	GEN	1352	5266	Contract Services-Buildings	4,928.17
		2/15/19	73614692	PERFORMANCE CONTRACT /	GEN	1352	5266	Contract Services-Buildings	4,928.17
	Check Total:								9,856.34
	KEVIN RAY KIESCHNICK			Kieschnick, Kevin Ray					
	LA-00746054	2/15/19	117716	1200 TRAVEL FOR FISCAL YEAR	GEN	1200	5542	Travel, Food & Lodging	446.52
	Check Total:								446.52
	LABATT INSTITUTIONAL SUPPLY COMPANY			Labatt Institutional Supply Company					
	LA-00746055	2/15/19	02041687	LABATT FOOD SERVICE \$20,000	GEN	4190	5221	Food & Edible Items	4,323.45
	Check Total:								4,323.45

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	DONNA K LEONARD			Leonard, Donna K					
	LA-00746056	2/15/19	17617275	ANDRADE/GARCIA, ZAYMIAN	GEN	3150	5342	Appointed Attny Fees	200.00
		2/15/19	18612095	GARZA, DESSIAH	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	LEXISNEXIS RISK & INFORMATION ANALYTICS GROUP			LexisNexis Risk Data Management Inc					
	LA-00746057	2/15/19	20190131	ACCURINT FOR LAW ENFORCEMENTS	GEN	5220	5311	Software Srvc & Maintenance	334.32
	Check Total:								334.32
	KELSEY L LINSOMB			Linscomb, Kelsey L					
	LA-00746058	2/15/19	18604295	CRUZ, ANTHONY	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	TYNER W LITTLE III			Little III, Tyner W					
	LA-00746059	2/15/19	117731	02/07-02/08	GEN	1285	5542	Travel, Food & Lodging	307.68
	Check Total:								307.68
	M & D FLOORING LLC			M & D Flooring LLC					
		2/15/19	12205	COURTHOUSE-(JP 1- 2 OFFICE -	GEN	1570	5261	Buildings-Maintenance & Repair	2,329.00
	LA-00746060	2/15/19	12217	FURNISH LABOR TO SCRAPE FLOOR	GEN	1590	5261	Buildings-Maintenance & Repair	7,049.00
	Check Total:								9,378.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	MARCO ELECTRONICS			Dorothy Matocha Inc.					
		2/15/19	170642	Work done in Comm Court Room	GEN	1240	5261	Buildings-Maintenance & Repair	349.99
		2/15/19	170642	Wyrestorm 70-POH Transmitter	GEN	1240	5261	Buildings-Maintenance & Repair	244.99
	LA-00746061	2/15/19	170642	Binary B6-4K HDMI Cable	GEN	1240	5261	Buildings-Maintenance & Repair	46.84
		2/15/19	170642	Connectors and Fasteners	GEN	1240	5261	Buildings-Maintenance & Repair	40.00
		2/15/19	170642	Labor	GEN	1240	5261	Buildings-Maintenance & Repair	425.00
	Check Total:								1,106.82
	MARTIN MARIETTA MATERIALS INC			Martin Marietta Materials Inc					
		2/15/19	24985300	LRA BASE (LIMESTONE ROCK	GEN	0120	5271	Caliche & Rock Materials	26,943.50
	LA-00746062	2/15/19	25010655	LRA BASE (LIMESTONE ROCK	GEN	0120	5271	Caliche & Rock Materials	53,454.59
		2/15/19	24958935	LRA BASE (LIMESTONE ROCK	GEN	0120	5271	Caliche & Rock Materials	51,214.29
	Check Total:								131,612.38
	MATRIX TELECOM INC DBA IMPACT TELECOM			Matrix Telecom LLC					
	LA-00746063	2/15/19	301325892 FEB19	02/01/19-02/28/19	GEN	1460	5231	Telephone Utility Expense	190.99
	Check Total:								190.99
	LAW OFFICE OF IRA Z MILLER P.C.			Miller P.C. , Law Office of Ira Z					
	LA-00746064	2/15/19	15CR0552F	SCHULKE, KEITH	GEN	3360	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	NATIONAL NARCOTIC DETECTOR			National Narcotic Detector					
	LA-00746065	2/15/19	117727	DORR 02/17-02/22	GEN	2399	5302	Education Registration Fees	55.00
	Check Total:								55.00
	PHOENIX CLEAN			Welker Enterprises LLC					
	LA-00746066	2/15/19	4889	JUVENILE JUSTICE CENTER-POWER	GEN	1570	5261	Buildings-Maintenance & Repair	2,875.00
	Check Total:								2,875.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	INC PLANT INTERSCAPES			Plant Interscapes, Inc					
	LA-00746067	2/15/19	289928	COURTHOUSE	GEN	1570	5264	Landscape & Grounds M&R	461.70
	Check Total:								461.70
	PROTEX RESTAURANT SERVICE INC			Protex Restaurant Service Inc					
	LA-00746068	2/15/19	45459	REPLACEMENT OF BROKEN HINGE	GEN	3720	5254	Equip Maint. & Repairs	378.08
		2/15/19	44258	ANNEX WASHER #2 DOWN	GEN	3720	5254	Equip Maint. & Repairs	88.00
	Check Total:								466.08
	RAMS HOTEL MANAGEMENT LLC			RAMS Hotel Management LLC					
	LA-00746069	2/15/19	117727	DORR 02/17-02/22	GEN	2399	5542	Travel, Food & Lodging	535.80
	Check Total:								535.80
	RECOVERY HEALTHCARE CORPORATION			Recovery Monitoring Solutions					
	LA-00746070	2/15/19	9138598	Monitoring Services owed from	GEN	1358	5434	Electronic Monitor & ID Costs	56.50
	Check Total:								56.50
	RED WING BUSINESS ADVANTAGE ACCOUNT			Multi Service Technology Solutions Inc.					
		2/15/19	53646	ARMANDO GUERRERO, JANUARY	GEN	0120	5463	Wearing Apparel Expenses	115.00
	LA-00746071	2/15/19	54783	ANTONIO SUAREZ, JANUARY	GEN	0120	5463	Wearing Apparel Expenses	115.00
		2/15/19	54819	RAUL REYNA, JANUARY	GEN	0120	5463	Wearing Apparel Expenses	112.49
	Check Total:								342.49
	CARLOS REYNA			Reyna, Carlos					
		2/15/19	17618105	MCCLAIN, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		2/15/19	17FC1405A	ROJAS, RAMIRO	GEN	3310	5342	Appointed Attny Fees	350.00
		2/15/19	16CR2889A	ROJAS, RAMIRO	GEN	3310	5342	Appointed Attny Fees	350.00
	LA-00746072	2/15/19	16CR0968C	LIMON, JESUS	GEN	3320	5342	Appointed Attny Fees	400.00
		2/15/19	17FC2908C	LIMON, JESUS	GEN	3320	5342	Appointed Attny Fees	400.00
		2/15/19	18FC1694F	GARCIA, RODNEY	GEN	3360	5342	Appointed Attny Fees	450.00
		2/15/19	18FC4992F	MARTINEZ, MICHAEL	GEN	3360	5342	Appointed Attny Fees	450.00
	Check Total:								2,600.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ROADRUNNER TRAVEL CENTER				Robstown Food & Truck Stop Inc				
	LA-00746073	2/15/19	00014302	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.50
		2/15/19	00014429	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.50
	Check Total:								23.00
	MARILEE ROBERTS				Roberts, Marilee				
	LA-00746074	2/15/19	117726	02/21-02/22	GEN	3300	5542	Travel, Food & Lodging	80.00
		2/15/19	117726	02/21-02/22	GEN	3300	5542	Travel, Food & Lodging	170.13
	Check Total:								250.13
	ADAM P RODRIGUE				Rodrigue, Adam P				
	LA-00746075	2/15/19	15CR4017F	PEREZ, CLARISSA	GEN	3360	5342	Appointed Attny Fees	350.00
		2/15/19	18FC3193F	BARRERA, IRENE	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								700.00
	THE SAFEGUARD SYSTEM INC				The Safeguard System Inc				
		2/15/19	705029	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	62.00
	LA-00746076	2/15/19	704959	MEDICAL EXAMINER (MOBILE UNIT)	GEN	1570	5266	Contract Services-Buildings	30.00
		2/15/19	704990	CSCD BLDG (TROJAN)-	GEN	1570	5266	Contract Services-Buildings	50.00
		2/15/19	705148	ANIMAL CONTROL (PCT. 111	GEN	1570	5266	Contract Services-Buildings	27.00
	Check Total:								169.00
	ZENAIDA SANCHEZ				Sanchez, Zenaida				
		2/15/19	133558C	SULLIVAN, DERRICK	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		2/15/19	143740C	CORDERO, JEREMIAH	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	LA-00746077	2/15/19	012450B	MORALES, MARCOS	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		2/15/19	153879E	WHIPPLE, CHRISTOPHER	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		2/15/19	182661E	THOMPSON, JASON	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		2/15/19	066727H	NARANJO, JOEL	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								900.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	SATELITE SHELTERS INC			Satelite Shelters Inc					
	LA-00746078	2/15/19	R1205961	12X60 Image Builder Office	GEN	2119	5422	Bldg & Space Rent	575.00
	Check Total:			575.00					
	SEC-OPS INC			Sec-Ops Inc					
		2/15/19	A3791	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	3,422.03
		2/15/19	A3771	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	1,987.07
	LA-00746079	2/15/19	A3771	STANDING PO FOR COURT HOUSE	GEN	1305	5185	Contract Personnel	1,434.96
		2/15/19	A3773	Security Services for KFL	GEN	6310	5185	Contract Personnel	302.82
	Check Total:			7,146.88					
	STATLAB MEDICAL PRODUCTS			SLMP LLC					
	LA-00746080	2/15/19	1323844	Requesting standing PO for	GEN	3890	5427	Clinical & Hygienic Supplies	303.90
	Check Total:			303.90					
	PHYLLIS P STEPHENSON			Stephenson, Phyllis P.					
		2/15/19	16628605	PALACIOS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		2/15/19	17604855	RODRIGUEZ, A/HERNANDEZ, A	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00746081	2/15/19	17615855	SHELTON, CHILD	GEN	3150	5342	Appointed Attny Fees	2,440.00
		2/15/19	18607655	JIMENEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:			3,040.00					
	FRANK SUAREZ			Suarez, Frank					
	LA-00746082	2/15/19	503	AGUA DULCE-PAINTING AT	GEN	1570	5261	Buildings-Maintenance & Repair	3,940.00
	Check Total:			3,940.00					
	SYMBOLARTS LLC			SymbolArts LLC					
		2/15/19	0322990IN	SIDE OPEN WALLETS INVOICE	GEN	3700	5444	Law Enforcement Supplies	300.00
		2/15/19	0322254IN	SIDE OPEN WALLETS FOR STAFF	GEN	3700	5444	Law Enforcement Supplies	440.00
	LA-00746083	2/15/19	0322254IN	SHIELD HOLDERS FOR STAFF USE	GEN	3700	5444	Law Enforcement Supplies	150.00
		2/15/19	0322254IN	SHIPPING INVOICE #0322254-IN	GEN	3700	5444	Law Enforcement Supplies	35.00
	Check Total:			925.00					

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	TEXAS ASSOCIATION OF			Texas Association of					
	LA-00746084	2/15/19	TAEA 020519	Membership Dues for TAEA	GEN	1190	5447	Membrships,Dues,Certifications	500.00
	Check Total:								500.00
	TEXAS DEPARTMENT OF STATE HEALTH SERVICES			Texas Department of State Health Services					
	LA-00746085	2/15/19	2018007743	ASBESTOS ABATEMENT/DEMOLITION	GEN	1356	5320	Soil Tests & Other	742.00
	Check Total:								742.00
	THOMSON REUTERS-WEST			West Publishing Corporation					
		2/15/19	839690514	Creating Standing P.O. for	GEN	0150	5316	Westlaw Internet Services	2,974.53
	LA-00746086	2/15/19	839659020	O'Connor's Federal Rules	GEN	1130	5218	Books, Magzs & Subscriptions	354.00
		2/15/19	839626402	Library Plan Charges;	GEN	1130	5218	Books, Magzs & Subscriptions	480.91
	Check Total:								3,809.44
	TOUNGATE WORTH HYDROCHEM OF C C			Toungate Worth Hydrochem of Corpus Christi Inc					
		2/15/19	22323	CALDERON BUILDING-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	235.00
	LA-00746087	2/15/19	22324	COURTHOUSE-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	685.00
		2/15/19	22325	JUVENILE BLDG-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	310.00
		2/15/19	22326	MCKINZIE JAIL ANNEX-	GEN	1570	5265	Mechanical Systems Repairs	275.00
	Check Total:								1,505.00
	INC. TYLER TECHNOLOGIES			Tyler Technologies, Inc.					
	LA-00746088	2/15/19	02019056	STANDING PO FOR PAYMENT	GEN	1170	2396	Due to Verifone/Chase Conv.Fee	2,003.23
	Check Total:								2,003.23
	UNIFIRST HOLDINGS INC			Unifirst Holdings Inc					
		2/15/19	0293376	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	59.20
		2/15/19	5848842	BISHOP COMMUNITY CENTER	GEN	4190	5463	Wearing Apparel Expenses	6.71
	LA-00746089	2/15/19	5848244	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	11.77
		2/15/19	5847418	BISHOP COMMUNITY CENTER	GEN	4190	5463	Wearing Apparel Expenses	6.71
		2/15/19	5846815	ROBSTOWN COMMUNITY	GEN	4190	5463	Wearing Apparel Expenses	11.77

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK				SERVICES					
	LA-00746089	2/15/19	5845415	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	11.77
		2/15/19	5846003	BISHOP COMMUNITY CENTER	GEN	4190	5463	Wearing Apparel Expenses	4.18
		2/15/19	5849675	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	11.77
Check Total:									123.88
UNIFIRST HOLDINGS INC					Unifirst Holdings Inc				
		2/15/19	5847421	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	44.58
		2/15/19	5835452	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	11.25
		2/15/19	5848245	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	11.25
		2/15/19	5848846	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	44.58
		2/15/19	5835566	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	94.14
		2/15/19	5848352	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	93.24
	LA-00746090	2/15/19	5848945	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	69.03
		2/15/19	5844941	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	17.75
		2/15/19	5847778	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	17.75
		2/15/19	5848844	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	20.35
		2/15/19	5847424	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.55
		2/15/19	5848252	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	40.65
		2/15/19	5848849	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.55
		2/15/19	5849135	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.70
		2/15/19	5849405	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.33
		2/15/19	5846821	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.87
		2/15/19	5846822	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.09
		2/15/19	5847501	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.17

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	LA-00746090	2/15/19	5848250	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.87
		2/15/19	5848251	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.09
		2/15/19	5848926	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.17
		2/15/19	5849136	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.17
		2/15/19	5849404	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	12.54
		2/15/19	5849142	MATS 4X6 -WET MOPS-WITH MOP	GEN	1590	5445	Linens,Towels,etc	47.70
		2/15/19	5849141	EMPLOYEE UNIFORMS-CHRIS	GEN	1590	5463	Wearing Apparel Expenses	13.09
		2/15/19	5848946	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
Check Total:									614.07
UNUM LIFE INSURANCE					Unum Life Insurance				
LA-00746091	2/15/19	MAR19		M00110483 2/13 SVC3/1-31/19	GEN	0370	5940	Insurance Policy Premiums	207.57
Check Total:									207.57
VALUEBANK TEXAS					ValueBank Texas				
LA-00746092	2/15/19	VB 020119		Bank Fees for Texas Water	GEN	2795	5437	Fees & Permits	15.00
Check Total:									15.00
LARRY WARNER					Warner, Larry				
LA-00746093	2/15/19	14CR1302F		GARCIA, DANIEL	GEN	3360	5344	Appt Attnys-Capital Trials	8,448.03
Check Total:									8,448.03
WASTE CONNECTIONS OF TEXAS					Waste Connections of Lone Star				
LA-00746094	2/15/19	492157		NC Airport - Monthly Disposal	GEN	0160	5239	Tipping & Dump Fees	78.00
	2/15/19	492163		SOLID WASTE DISPOSAL- CAN YOU	GEN	1590	5239	Tipping & Dump Fees	89.09
Check Total:									167.09
WASTE CONNECTIONS OF TEXAS					Waste Connections of Lone Star				
LA-00746095	2/15/19	488671		SOLID WASTE COLLECTION &	GEN	0120	5239	Tipping & Dump Fees	81.96
	2/15/19	488672		SOLID WASTE COLLECTION &	GEN	0120	5239	Tipping & Dump Fees	81.96
	2/15/19	488673		RONNIE POLSTON BLDG- 4 CU. YD	GEN	1440	5239	Tipping & Dump Fees	59.04
	2/15/19	488665		JUVENILE JUSTICE CTR-SOLID	GEN	1460	5239	Tipping & Dump Fees	240.04
	2/15/19	488666		ROBERT N. BARNES-JUVENILE	GEN	1460	5239	Tipping & Dump Fees	240.04
2/15/19	488674		CSCD BLDG-6 CU. YD	GEN	1490	5239	Tipping & Dump Fees	81.96	

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		2/15/19	488684	COURTHOUSE-35 CU. YD SELF	GEN	1500	5239	Tipping & Dump Fees	2,346.04
		2/15/19	488683	KEACH LIBRARY- 4 CU. YD	GEN	1545	5239	Tipping & Dump Fees	55.38
	LA-00746095	2/15/19	488676	NC SHOWBARN- 4 CU. YD	GEN	1550	5239	Tipping & Dump Fees	55.38
		2/15/19	488669	MEDICAL EXAMINER BUILDING-	GEN	1565	5239	Tipping & Dump Fees	85.56
		2/15/19	488667	MCKINZIE ANNEX-35 CU YD	GEN	1740	5239	Tipping & Dump Fees	1,237.50
Check Total:									4,564.86
ERASMO YBARRA						Ybarra, Erasmo			
	LA-00746096	2/15/19	117619	02/24-02/26	GEN	3480	5542	Travel, Food & Lodging	40.00
Check Total:									40.00
ABSOLUTE WASTE						Absolute Waste Services Inc			
		3/1/19	486856	Standing PO for FY 18-19,	GEN	0170	5239	Tipping & Dump Fees	776.00
LA-00746164		3/1/19	486652	ROBSTOWN COMMUNITY CENTER	GEN	1760	5239	Tipping & Dump Fees	150.10
Check Total:									926.10
AIR SOLUTIONS AIR CONDITIONING AND HEATING						Tonne, Clifford D			
	LA-00746165	3/1/19	8111	LOCATION: Bob Hall Pier	GEN	0180	5265	Mechanical Systems Repairs	200.00
Check Total:									200.00
AMERICAN RED CROSS						American Red Cross			
	LA-00746166	3/1/19	22161998	Training for First	GEN	3480	5317	Training Exps-Inhouse, Cntract	775.00
		3/1/19	22161998	Training for First	GEN	3490	5317	Training Exps-Inhouse, Cntract	775.00
Check Total:									1,550.00
ARAMARK CORRECTIONAL SERVICES LLC						Aramark Services Inc.			
		3/1/19	200365200000617	Detention meals for detained	GEN	3490	5228	Contract Meals	2,936.94
LA-00746167		3/1/19	200365200000617	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	1,619.40
		3/1/19	613	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	25,711.15
		3/1/19	610	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	27,002.67
Check Total:									57,270.16

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	AXIS FORENSIC TOXICOLOGY INC			Axis Forensic Toxicology Inc					
	LA-00746168	3/1/19	21169	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	1,924.00
	Check Total:								1,924.00
	BRINK'S INCORPORATED			Brink's Incorporated					
	LA-00746169	3/1/19	2560794	STANDING PO FOR ARMORED	GEN	1170	5455	Services - Other	1,545.00
	Check Total:								1,545.00
	KRISTI CHARBONNEAU			Charbonneau, Kristi					
	LA-00746170	3/1/19	CHARBONNEAU K	PHLEBOTOMIST -NO REFUSAL DAYS	GEN	1323	5303	Medical, Dental, Hospital, Lab	160.00
		3/1/19	CHARBONNEAU K	PHLEBOTOMIST -NO REFUSAL DAYS	GEN	1323	5303	Medical, Dental, Hospital, Lab	160.00
	Check Total:								320.00
	SARAH CHARBONNEAU			Charbonneau, Sarah					
	LA-00746171	3/1/19	CHARBONNEAU S	Phlebotomist for No Refusal	GEN	1323	5303	Medical, Dental, Hospital, Lab	160.00
		3/1/19	CHARBONNEAU S	Phlebotomist for No Refusal	GEN	1323	5303	Medical, Dental, Hospital, Lab	160.00
		3/1/19	CHARBONNEAU S	Phlebotomist for No Refusal	GEN	1323	5303	Medical, Dental, Hospital, Lab	160.00
	Check Total:								480.00
	CLINICAL PATHOLOGY LABORATORIES INC			Clinical Pathology Labs Inc					
	LA-00746172	3/1/19	2019010	stand Po for lab analyses on	GEN	3890	5303	Medical, Dental, Hospital, Lab	495.05
	Check Total:								495.05
	COASTAL BEND COUNCIL OF GOVERNMENTS			Coastal Bend Council of Governments					
	LA-00746173	3/1/19	201923	Coastal Bend Council of	GEN	1285	5473	Coastal Bend Council of Govt's	34,022.00
	Check Total:								34,022.00
	MELODY COOPER			Cooper, Melody					
	LA-00746174	3/1/19	173353E	FRANCO, JOSE	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								150.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	DIAMONDBACK BOOTS AND OUTFITTERS LLC				Diamondback Boots and Outfitters llc				
		3/1/19	14772	GARCIA, BERNARDO (EMP	GEN	1570	5463	Wearing Apparel Expenses	115.00
	LA-00746175	3/1/19	14807	WALKER, VICTOR (EMP #11652)	GEN	1570	5463	Wearing Apparel Expenses	115.00
		3/1/19	14876	Michael Montes Safety steel	GEN	5330	5463	Wearing Apparel Expenses	115.00
		3/1/19	14876	Edmundo Garcia Safety steel	GEN	5330	5463	Wearing Apparel Expenses	110.00
	Check Total:								455.00
	THE DOCTOR'S CENTER				Nueces Emergency Services, PA				
	LA-00746176	3/1/19	TDC01312019	Standing PO for The Doctor's	GEN	1280	5306	Empl Evals/Testing	4,505.00
		3/1/19	TDC01312019PA	Standing PO The Doctor's	GEN	1280	5308	Post Accident Screening	180.00
	Check Total:								4,685.00
	THE LAW OFFICE OF RICK DODSON PLLC				Dodson PLLC, The Law Office of Rick				
		3/1/19	18FC4138E	GARZA, JOHNNY	GEN	3350	5342	Appointed Attny Fees	200.00
		3/1/19	17FC0721E	GARZA, JOHNNY	GEN	3350	5342	Appointed Attny Fees	450.00
		3/1/19	17FC0720E	GARZA, JOHNNY	GEN	3350	5342	Appointed Attny Fees	200.00
		3/1/19	17FC0719E	GARZA, JOHNNY	GEN	3350	5342	Appointed Attny Fees	400.00
		3/1/19	16FC0362E	GARZA, JOHNNY	GEN	3350	5342	Appointed Attny Fees	750.00
	LA-00746177	3/1/19	18FC4371E	LEECH, THOMAS	GEN	3350	5342	Appointed Attny Fees	200.00
		3/1/19	18FC3897E	LEECH, THOMAS	GEN	3350	5342	Appointed Attny Fees	200.00
		3/1/19	18FC3534E	LEECH, THOMAS	GEN	3350	5342	Appointed Attny Fees	200.00
		3/1/19	18FC3533E	LEECH, THOMAS	GEN	3350	5342	Appointed Attny Fees	200.00
		3/1/19	17FC2664E	LEECH, THOMAS	GEN	3350	5342	Appointed Attny Fees	350.00
		3/1/19	17FC4926E	LEECH, THOMAS	GEN	3350	5342	Appointed Attny Fees	350.00
		3/1/19	16FC1627E	LEECH, THOMAS	GEN	3350	5342	Appointed Attny Fees	350.00
	Check Total:								3,850.00
	EAN HOLDINGS LLC				EAN Holdings LLC				
	LA-00746178	3/1/19	4JYH2F	ADDITIONAL ALLOTTED MONIES	GEN	2378	5435	Equipment Rentals	1,268.50
	Check Total:								1,268.50

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	EL CENTRO LANDFILL LP			El Centro Landfill LP					
		3/1/19	27097	Disposal of dead animal	GEN	5330	5239	Tipping & Dump Fees	68.00
	LA-00746179	3/1/19	27097	Environmental fee for	GEN	5330	5239	Tipping & Dump Fees	32.50
		3/1/19	27097	fuel recovery fee for	GEN	5330	5239	Tipping & Dump Fees	4.70
	Check Total:								105.20
	ELEVATOR & ESCALATOR INSPECTIONS LLC			Elevator & Escalator Inspections LLC					
		3/1/19	520	COURTHOUSE-ANNUAL STATE	GEN	1570	5263	Elevator/Escalator Repairs	1,600.00
		3/1/19	520	NC JAIL-ANNUAL STATE	GEN	1570	5263	Elevator/Escalator Repairs	750.00
	LA-00746180	3/1/19	520	ELEVATOR	GEN	1570	5263	Elevator/Escalator Repairs	500.00
		3/1/19	520	COURTHOUSE-ANNUAL STATE	GEN	1570	5263	Elevator/Escalator Repairs	500.00
		3/1/19	520	NC JAIL-ANNUAL STATE	GEN	1570	5263	Elevator/Escalator Repairs	1,200.00
		3/1/19	520	ELEVATOR	GEN	1570	5263	Elevator/Escalator Repairs	1,200.00
	Check Total:								4,050.00
	FACILITY SOLUTIONS GROUP INC.			Facility Solutions Group Inc.					
	LA-00746181	3/1/19	2225856	Location: Horace Caldwell Pier	GEN	0181	5265	Mechanical Systems Repairs	1,840.00
	Check Total:								1,840.00
	FEDERAL EXPRESS CORP			Federal Express Corporation					
	LA-00746182	3/1/19	645322467	standing PO for fed-ex	GEN	3890	5217	Postage & Fed Express	143.83
	Check Total:								143.83
	GARRETT CONSTRUCTION COMPANY			Garrett Construction Company					
	LA-00746183	3/1/19	18564	LOCATION: Padre Balli Park	GEN	0180	5264	Landscape & Grounds M&R	720.00
	Check Total:								720.00
	DAVID HENRY			Henry, David					
		3/1/19	130089A	GUZMAN, SAUL	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	LA-00746184	3/1/19	173188C	ZUNIGA, PAUL	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		3/1/19	093961F	MCCLURE, STEVEN	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								450.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	HOELSCHER ELECTRIC CO			4Hoelscher Electric Co					
	LA-00746185	3/1/19	9121	BISHOP COMMUNITY CENTER	GEN	1770	5265	Mechanical Systems Repairs	1,444.10
	Check Total:								1,444.10
	HOUSTON LAW REVIEW			Houston Law Review					
	LA-00746186	3/1/19	11317	Houston Law Review, Volume 56	GEN	0150	5424	Books & Subscriptions Inventory	40.00
	Check Total:								40.00
	HUB CITY OVERHEAD DOOR CO INC			Hub City Overhead Door Co Inc					
	LA-00746187	3/1/19	56755	NC JAIL -INTAKE ROLL UP	GEN	1570	5265	Mechanical Systems Repairs	1,830.00
	Check Total:								1,830.00
	ISENSEE CONSTRUCTION			Isensee, Grady					
	LA-00746188	3/1/19	IC 021719	MCKINZIE ANNEX-STANDING	GEN	1570	5261	Buildings-Maintenance & Repair	4,950.00
	Check Total:								4,950.00
	J C MINC			J C M Inc					
		3/1/19	162597	OFL * REGULAR*	GEN	3520	5249	Car Repairs, Supplies & Srvc	35.95
		3/1/19	162597	LABOT R+R PURGE VALVE	GEN	3520	5249	Car Repairs, Supplies & Srvc	44.00
		3/1/19	162597	GAS #2	GEN	3520	5249	Car Repairs, Supplies & Srvc	33.23
	LA-00746189	3/1/19	162597	OIL/FILTER	GEN	3520	5249	Car Repairs, Supplies & Srvc	3.00
		3/1/19	162597	EUOP PURGE VALVE	GEN	3520	5249	Car Repairs, Supplies & Srvc	28.04
		3/1/19	163348	ROTATE TIRES	GEN	3520	5249	Car Repairs, Supplies & Srvc	22.00
		3/1/19	163348	STATE INSPECTION	GEN	3520	5249	Car Repairs, Supplies & Srvc	7.00
	Check Total:								173.22
	JACK & JILL OF MANY TRADES LLC			Jack & Jill of Many Trades LLC					
	LA-00746190	3/1/19	52042	Mowing Services for Nueces	GEN	0160	5264	Landscape & Grounds M&R	1,500.00
	Check Total:								1,500.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	KOETTER FIRE PROTECTON OF CC LLC			Koetter Fire Protecton of Corpus Christi LLC					
		3/1/19	26145	Robstown Community Center	GEN	1760	5265	Mechanical Systems Repairs	985.00
		3/1/19	26145	Eight (8) Prorated Monitoring	GEN	1760	5266	Contract Services-Buildings	(240.00)
	LA-00746191	3/1/19	26145	Twelve months of monitoring	GEN	1760	5266	Contract Services-Buildings	900.00
		3/1/19	26116	NUECES COUNTY COMMUNITY CENTER	GEN	1760	5437	Fees & Permits	250.00
	Check Total:								1,895.00
	MCKESSON MEDICAL-SURGICAL INC.			McKesson Medical-Surgical Inc.					
	LA-00746192	3/1/19	46571598	Medical supplies for	GEN	3492	1472	Charge Customer A/R	256.57
	Check Total:								256.57
	LAW OFFICE OF IRA Z MILLER P.C.			Miller P.C. , Law Office of Ira Z					
	LA-00746193	3/1/19	18FC2484G	RODRIGUEZ, HALLIE	GEN	3370	5342	Appointed Attny Fees	100.00
		3/1/19	18FC0551G	RODRIGUEZ, HALLIE	GEN	3370	5342	Appointed Attny Fees	100.00
	Check Total:								200.00
	MR. G'S LOCK AND KEY LLC			Mr. G's Lock and Key LLC					
		3/1/19	20819	Sargment keys	GEN	1770	5268	Parts, Supplies & Misc	20.00
	LA-00746194	3/1/19	20819	SCI Keys	GEN	1770	5268	Parts, Supplies & Misc	8.00
		3/1/19	20819	Y-11 Keys, Bishop Community	GEN	1770	5268	Parts, Supplies & Misc	4.00
		3/1/19	20819	Service call	GEN	1770	5268	Parts, Supplies & Misc	80.00
	Check Total:								112.00
	MRS WOODYS INC			Mrs. Woody's Inc.					
	LA-00746195	3/1/19	136 8377 020519	replace cabin air filter	GEN	3840	5249	Car Repairs, Supplies & Srvc	75.85
	Check Total:								75.85
	NATHAN P FUGATE ATTORNEY AT LAW PLLC			Nathan P Fugate Attorney at Law PLLC					
	LA-00746196	3/1/19	18FC5305C	RIVERA, ANNABELLE	GEN	3320	5342	Appointed Attny Fees	400.00
	Check Total:								400.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	NATIONAL MEDICAL SERVICES INC				National Medical Services Inc				
	LA-00746197	3/1/19	1071451	standing PO for expense of	GEN	3890	5303	Medical, Dental, Hospital, Lab	1,252.00
		3/1/19	1073733	standing PO for expense of	GEN	3890	5303	Medical, Dental, Hospital, Lab	824.00
	Check Total:								2,076.00
	PEARSON TRANSCRIPTION LLC				Pearson, Tracy L				
	LA-00746198	3/1/19	0001313	standing PO for transcription	GEN	3890	5307	County Legal Exps-Other	596.87
	Check Total:								596.87
	RECOVERY HEALTHCARE CORPORATION				Recovery Monitoring Solutions				
	LA-00746199	3/1/19	9186149	Federal Grant-Monitoring	GEN	2019	5434	Electronic Monitor & ID Costs	8,034.30
		3/1/19	9172629	Federal Grant-Monitoring	GEN	2019	5434	Electronic Monitor & ID Costs	6,893.00
	Check Total:								14,927.30
	REBECCA SUZANNE VELASQUEZ RENDON				Velasquez Rendon, Rebecca				
	LA-00746200	3/1/19	18FC5166A	December 3, 2018 Invoice	GEN	3520	5349	Prosecution Costs-Other	205.00
	Check Total:								205.00
	CARLOS REYNA				Reyna, Carlos				
	LA-00746201	3/1/19	17FC2478G	RUNYON, WILLIAM	GEN	3370	5342	Appointed Attyny Fees	200.00
	Check Total:								200.00
	GERRY RICKHOFF				County of Bexar				
	LA-00746202	3/1/19	2018MH4078	Gerard Rickhoff	GEN	4300	5437	Fees & Permits	431.00
	Check Total:								431.00
	SAN ANTONIO FOOD BANK				San Antonio Food Bank				
	LA-00746203	3/1/19	AO197513	Commodity charge	GEN	3492	5226	USDA Commodity Costs	24.95
	Check Total:								24.95
	SEC-OPS INC				Sec-Ops Inc				
	LA-00746204	3/1/19	A3809	Juvenile Dept & County Court	GEN	3480	5185	Contract Personnel	947.70
	Check Total:								947.70

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	SHI GOVERNMENT SOLUTIONS INC				SHI Government Solutions Inc				
	LA-00746205	3/1/19	GB00309887	NeoGov Software for Human	GEN	1921	5311	Software Srvc & Maintenance	56,963.00
	Check Total:								56,963.00
	STATE CHEMICAL SOLUTIONS, STATE CLEANING SOLUTIONS				State Industrial Products Corporation				
	LA-00746206	3/1/19	900862145	STANDING PO ONE YEAR	GEN	3720	5266	Contract Services-Buildings	2,979.58
	Check Total:								2,979.58
	TCN INC				TCN Inc.				
	LA-00746207	3/1/19	16658201901	STANDING PO TO BROADCAST	GEN	1180	5311	Software Srvc & Maintenance	59.78
		3/1/19	16658201812	STANDING PO TO BROADCAST	GEN	1180	5311	Software Srvc & Maintenance	51.07
	Check Total:								110.85
	TEJAS VETERINARY CLINIC				Tejas Veterinary Clinic				
	LA-00746208	3/1/19	TVC 021319	rabies vaccines for animals	GEN	5330	5427	Clinical & Hygienic Supplies	100.00
	Check Total:								100.00
	THOMSON REUTERS-WEST				West Publishing Corporation				
		3/1/19	839685861	Creating Standing/Blanket	GEN	0150	5316	Westlaw Internet Services	257.00
		3/1/19	839687426	CCT Administration 2% Cost	GEN	1121	5316	Westlaw Internet Services	65.23
		3/1/19	839685233	County Attorney 2% Cost	GEN	1130	5316	Westlaw Internet Services	1,584.69
		3/1/19	839687426	CCAL No.1 2% Cost Increase	GEN	3110	5316	Westlaw Internet Services	65.22
		3/1/19	839687426	CCAL No. 3 2% cost increase	GEN	3130	5316	Westlaw Internet Services	65.22
		3/1/19	839687426	CCAL No. 4 2% cost increase	GEN	3140	5316	Westlaw Internet Services	65.22
	LA-00746209	3/1/19	839687426	CCAL No. 5 2% Cost Increase	GEN	3150	5316	Westlaw Internet Services	65.22
		3/1/19	839687426	Court Master 2% Cost Increase	GEN	3305	5316	Westlaw Internet Services	65.23
		3/1/19	839687426	28th District Court	GEN	3310	5316	Westlaw Internet Services	65.22
		3/1/19	839687426	94th District Court	GEN	3320	5316	Westlaw Internet Services	65.22
		3/1/19	839687426	105th District Court	GEN	3330	5316	Westlaw Internet Services	65.22
		3/1/19	839687426	117th District Court 2% cost	GEN	3340	5316	Westlaw Internet Services	65.22
		3/1/19	839687426	148th District Court 2% cost	GEN	3350	5316	Westlaw Internet Services	65.22
		3/1/19	839687426	214th District Court 2% cost	GEN	3360	5316	Westlaw Internet Services	65.22

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		3/1/19	839687426	319th District Court 2% cost	GEN	3370	5316	Westlaw Internet Services	65.22
	LA-00746209	3/1/19	839687426	347th District Court 2% cost	GEN	3380	5316	Westlaw Internet Services	65.22
		3/1/19	839685230	District Attorney 2% cost	GEN	3520	5316	Westlaw Internet Services	2,020.62
Check Total:									4,775.41
INC. TYLER TECHNOLOGIES					Tyler Technologies, Inc.				
		3/1/19	045249287	Executime Mobile Access	GEN	1250	5311	Software Srvc & Maintenance	1,440.00
	LA-00746210	3/1/19	045249287	Maintenance - Executime,	GEN	1250	5311	Software Srvc & Maintenance	7,723.88
		3/1/19	045249287	Maintenance - Executime	GEN	1250	5311	Software Srvc & Maintenance	23,172.12
Check Total:									32,336.00
UNIFIRST HOLDINGS INC					Unifirst Holdings Inc				
		3/1/19	0294451	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	59.20
		3/1/19	0293801	standing PO for expense of	GEN	3890	5445	Linens,Towels,etc	41.20
	LA-00746211	3/1/19	0294344	standing PO for expense of	GEN	3890	5445	Linens,Towels,etc	46.45
		3/1/19	0293801	laundry services for autopsy	GEN	3890	5463	Wearing Apparel Expenses	14.28
		3/1/19	0294344	laundry services for autopsy	GEN	3890	5463	Wearing Apparel Expenses	14.28
Check Total:									175.41
UNIFIRST HOLDINGS INC					Unifirst Holdings Inc				
		3/1/19	5849676	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	11.25
		3/1/19	5851103	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	11.25
		3/1/19	5849784	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	93.24
	LA-00746213	3/1/19	5851206	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	97.56
		3/1/19	5850846	Standing PO for FY 18-19,	GEN	0170	5445	Linens,Towels,etc	3.40
		3/1/19	5849406	Standing PO for FY 18-19,	GEN	0170	5445	Linens,Towels,etc	3.40
		3/1/19	5850922	Standing PO for FY 18-19	GEN	0170	5463	Wearing Apparel Expenses	72.49
		3/1/19	5849484	Standing PO for FY 18-19	GEN	0170	5463	Wearing Apparel Expenses	72.49
		3/1/19	5849137	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	45.45
		3/1/19	5850581	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	45.45

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		3/1/19	5850046	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.50
		3/1/19	5850579	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.70
		3/1/19	5831743	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	20.35
		3/1/19	5850845	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	12.13
		3/1/19	5850580	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.17
		3/1/19	5850844	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	12.54
		3/1/19	5850586	MATS 4X6 -WET MOPS-WITH MOP	GEN	1590	5445	Linens,Towels,etc	47.70
		3/1/19	5850585	EMPLOYEE UNIFORMS-CHRIS	GEN	1590	5463	Wearing Apparel Expenses	13.09
		3/1/19	5848247	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.02
		3/1/19	5846819	PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		3/1/19	5846818	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.02
		3/1/19	5845418	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.02
		3/1/19	5845419	PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
	LA-00746213	3/1/19	5849678	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.02
		3/1/19	5834905	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.85
		3/1/19	5836337	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.15
		3/1/19	5837750	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.15
		3/1/19	5839188	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.15
		3/1/19	5840566	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.15
		3/1/19	5848843	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	20.80
		3/1/19	5846008	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		3/1/19	5848847	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		3/1/19	5846004	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	20.80
		3/1/19	5846009	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.23
		3/1/19	5847419	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	20.80
		3/1/19	5847422	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		3/1/19	5847423	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.23
		3/1/19	5848848	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.23
		3/1/19	5847720	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.15

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		3/1/19	5847425	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.18
		3/1/19	5848850	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.18
	LA-00746213	3/1/19	5846011	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.18
		3/1/19	5848249	Cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.30
		3/1/19	5849680	Cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.30
		3/1/19	5849677	cleaning of officers uniforms	GEN	5330	5463	Wearing Apparel Expenses	31.24
		3/1/19	5848246	cleaning of officers uniforms	GEN	5330	5463	Wearing Apparel Expenses	31.24
Check Total:									1,106.35
WASTE CONNECTIONS OF TEXAS					Waste Connections of Lone Star				
	LA-00746214	3/1/19	492164	BANQUETE COMMUNITY CENTER	GEN	1770	5239	Tipping & Dump Fees	78.00
		3/1/19	488682	BANQUETE COMMUNITY CENTER	GEN	1770	5239	Tipping & Dump Fees	82.08
Check Total:									160.08
CINDY BOUDLOCHE CHAPTER 13 TRUSTEE					BOUDLOCHE CHAPTER 13 TRUSTEE, CINDY				
		2/22/19	2519/1901104	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	346.25
		2/22/19	2519/1901104	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	600.00
	LA-00746215	2/22/19	2519/1901104	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	361.50
		2/22/19	2519/1901104	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	412.24
		2/22/19	2519/1901104	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	115.39
Check Total:									1,835.38
CA STATE DISBURSEMENT UNIT					CA STATE DISBURSEMENT UNIT				
	LA-00746216	2/22/19	2573/1901104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	203.53
Check Total:									203.53

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	EDWARD D JONES & CO L.P.				EDWARD D JONES & CO L.P.				
	LA-00746217	2/22/19	1320/1901104	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		2/22/19	2320/1901104	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
	Check Total:								78.68
	FRATERNAL ORDER OF POLICE LODGE #27				FRATERNAL ORDER OF POLICE LODGE #27				
	LA-00746218	2/22/19	2501/1901104	FOP LODGE # 27	GEN	0020	2563	Fraternal Order Police Assc	145.00
	Check Total:								145.00
	NCSSOA				Nueces County Sheriff Officers Association				
	LA-00746219	2/22/19	2532/1901104	NCSSOA	GEN	0020	2558	NCSSOA	8,180.00
	Check Total:								8,180.00
	NUECES COUNTY COMBINED LAW ENFORCEMENT -PAC				NUECES COUNTY COMBINED LAW ENFORCEMENT - PAC				
	LA-00746220	2/22/19	2617/1901104	CLEO - PAC	GEN	0020	2579	Comb Law Enf Officers - PAC	1,595.00
	Check Total:								1,595.00
	OKLAHOMA CENTRALIZED SUPPORT REGISTRY				OKLAHOMA CENTRALIZED SUPPORT REGISTRY				
	LA-00746221	2/22/19	2583/1901104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	147.33
	Check Total:								147.33
	SHERIFF'S EMPLOYEE ASSOCIATION OF NUECES COUNTY				SHERIFF'S EMPLOYEE ASSOCIATION OF NUECES COUNTY				
	LA-00746222	2/22/19	2504/1901104	SEA/NC	GEN	0020	2562	Sheriff Association (SEA)	1,102.50
	Check Total:								1,102.50
	STATE OF MAINE DEPT OF HEALTH & HUMAN SVCS				STATE OF MAINE DEPT OF HEALTH & HUMAN SVCS				
	LA-00746223	2/22/19	2585/1901104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	302.00
	Check Total:								302.00
	TENNESSEE CHILD SUPPORT				TENNESSEE CHILD SUPPORT				
	LA-00746224	2/22/19	2522/1901104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	108.46
	Check Total:								108.46

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	TREASURER OF VIRGINIA CHILD SUPPORT				TREASURER OF VIRGINIA CHILD SUPPORT				
	LA-00746225	2/22/19	2600/1901104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	63.99
	Check Total:								63.99
	TRELLIS COMPANY				TG				
		2/22/19	2530/1901104	PAYCYCLE1	GEN	0020	2570	BNKRUPC AND STUDENT LOAN	180.47
	LA-00746226	2/22/19	2530/1901104	PAYCYCLE1	GEN	0020	2570	BNKRUPC AND STUDENT LOAN	125.62
		2/22/19	2530/1901104	PAYCYCLE1	GEN	0020	2570	BNKRUPC AND STUDENT LOAN	106.99
	Check Total:								413.08
	UNITED WAY OF THE COASTAL BEND				UNITED WAY OF THE COASTAL BEND				
	LA-00746227	2/22/19	2503/1901104	UNITED WAY	GEN	0020	2557	United Way	88.00
	Check Total:								88.00
	US DEPT OF EDUCATION NATIONAL PMT CNTR				US DEPT OF EDUCATION NATIONAL PMT CNTR				
		2/22/19	2538/1901104	PAYCYCLE1	GEN	0020	2570	BNKRUPC AND STUDENT LOAN	163.12
		2/22/19	2538/1901104	PAYCYCLE1	GEN	0020	2570	BNKRUPC AND STUDENT LOAN	144.67
	LA-00746228	2/22/19	2538/1901104	PAYCYCLE1	GEN	0020	2570	BNKRUPC AND STUDENT LOAN	112.53
		2/22/19	2538/1901104	PAYCYCLE1	GEN	0020	2570	BNKRUPC AND STUDENT LOAN	231.35
		2/22/19	2538/1901104	PAYCYCLE1	GEN	0020	2570	BNKRUPC AND STUDENT LOAN	187.65
	Check Total:								839.32
	A & A BAIL BONDS				Alkek, Warren				
	LA-00746229	2/22/19	10171614	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	60.00
		2/22/19	10182621	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	255.00
	Check Total:								315.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	A-1 BONDING CO			A-1 Bonding Co					
	LA-00746230	2/22/19	10160207	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	90.00
	Check Total:								90.00
	AA BEST BAIL BONDS			Saenz Industries					
	LA-00746231	2/22/19	10054469	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	60.00
	Check Total:								60.00
	ALMA'S BAIL BONDS			Alma's Bail Bonds					
	LA-00746232	2/22/19	10145667	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
	Check Total:								15.00
	WILLIAM ASARE			Asare, William					
	LA-00746233	2/22/19	03760A	MARQUEZ, FELIPE	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								150.00
	AT&T			AT&T Inc					
	LA-00746234	2/22/19	3618440139 FEB19	02/07/19-03/06/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	158.66
	Check Total:								158.66
	AT&T			AT&T Inc					
	LA-00746235	2/22/19	3618832854 FEB19	02/03/19-03/02/19	GEN	1500	5231	Telephone Utility Expense	325.48
	Check Total:								325.48
	AT&T			AT&T Inc					
	LA-00746236	2/22/19	3618835911 FEB19	02/03/19-03/02/19	GEN	1465	5231	Telephone Utility Expense	400.32
	Check Total:								400.32
	AT&T			AT&T Inc					
	LA-00746237	2/22/19	3619378236 FEB19	02/11/19-03/10/19	GEN	1490	5231	Telephone Utility Expense	488.22
	Check Total:								488.22

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	C C PRODUCE CO INC			Corpus Christi Produce Co Inc					
		2/22/19	169585	C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	10.50
	LA-00746238	2/22/19	169477	C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	105.75
		2/22/19	169025	C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	147.75
	Check Total:								264.00
	CASAREZ BAIL BONDS			Casarez, Louis H.					
	LA-00746239	2/22/19	10116556	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	30.00
	Check Total:								30.00
	COASTAL BEND HEALTH EDUCATION CENTER			Texas A&M University System Health Science Ctr					
	LA-00746240	2/22/19	201932	FY 2018-2019 \$410,000.00	GEN	1377	5305	Administrat & Consultant Fees	26,880.00
	Check Total:								26,880.00
	CORPUS CHRISTI AREA COUNCIL FOR THE DEAF INC			Corpus Christi Area Council for the Deaf Inc					
		2/22/19	3261018	10/18/18 ASL Admin Fee - 3	GEN	3520	5446	Trnscpt Intrprt Non-Case Relat	165.00
	LA-00746241	2/22/19	3261018	10/18/18 ASL Normal 8am-2pm	GEN	3520	5446	Trnscpt Intrprt Non-Case Relat	330.00
		2/22/19	3261018	10/18/18 ASL Normal 8am - 5pm	GEN	3520	5446	Trnscpt Intrprt Non-Case Relat	295.00
	Check Total:								790.00
	CORPUS CHRISTI DENTAL PLAN			Corpus Christi Dental Plan Inc.					
	LA-00746242	2/22/19	FEBRUARY 19	CC Dental Plan	GEN	0020	2551	CC Dental Plan	530.00
	Check Total:								530.00
	DE LAGE LANDEN FINANCIAL SERVICES INC			De Lage Landen Financial Services Inc					
	LA-00746243	2/22/19	61444109	M0011306 PROPERTY TAX 11/17/18	GEN	0370	5515	Contract Lease Pymts	164.80
	Check Total:								164.80
	DEPARTMENT OF INFORMATION RESOURCES			Department of Information Resources					
		2/22/19	19010838N JAN19	01/01/19-01/31/19 RTI 130100	GEN	0141	5236	InterNet Fees-T-1-ISDN	1,100.00
		2/22/19	19010838N JAN19	01/01/19-01/31/19 RTI 130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	370.00
	LA-00746244	2/22/19	19010838N JAN19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	2,194.00
		2/22/19	19010838N JAN19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	371.00
		2/22/19	19010838N JAN19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	370.00
		2/22/19	19010838N JAN19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	470.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		2/22/19	19010838N JAN19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	371.00
		2/22/19	19010838N JAN19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	371.00
		2/22/19	19010838N JAN19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	371.00
		2/22/19	19010838N JAN19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	371.00
		2/22/19	19010838N JAN19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	667.00
	LA-00746244	2/22/19	19010838N JAN19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	365.00
		2/22/19	19010838N JAN19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	371.00
		2/22/19	19010838N JAN19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	940.00
		2/22/19	19010838N JAN19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	370.00
		2/22/19	19010838N JAN19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	2,209.30
		2/22/19	19010838N JAN19	01/01/19-01/31/19 RTI 130100	GEN	1500	5231	Telephone Utility Expense	156.97
Check Total:									11,438.27
EL CENTRO LANDFILL LP					El Centro Landfill LP				
	LA-00746245	2/22/19	27094	DISPOSAL OF ILLEGAL DUMPING	GEN	5220	5239	Tipping & Dump Fees	240.54
Check Total:									240.54
HOMER FLORES					Flores, Homer				
	LA-00746246	2/22/19	117703	Standing PO for	GEN	3480	5542	Travel, Food & Lodging	112.00
Check Total:									112.00
FRONTIER SOUTHWEST INCORPORATED					Frontier Southwest Incorporated				
	LA-00746247	2/22/19	3613873785 FEB19	02/13/19-03/12/19	GEN	0160	5231	Telephone Utility Expense	60.98
Check Total:									60.98
FRONTIER SOUTHWEST INCORPORATED					Frontier Southwest Incorporated				
	LA-00746248	2/22/19	3617671982 FEB19	02/13/19-03/12/19	GEN	0160	5231	Telephone Utility Expense	81.46
Check Total:									81.46
FRONTIER SOUTHWEST INCORPORATED					Frontier Southwest Incorporated				
	LA-00746249	2/22/19	3617676514 FEB19	02/10/19-03/09/19	GEN	1540	5231	Telephone Utility Expense	113.71
Check Total:									113.71

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00746250	2/22/19	3615842924 FEB19	02/10/19-03/09/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	61.59
	Check Total:								61.59
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00746251	2/22/19	3619982304 FEB19	02/10/19-03/09/19	GEN	1770	5231	Telephone Utility Expense	54.96
	Check Total:								54.96
	GENE A GARCIA				Garcia, Gene A				
	LA-00746252	2/22/19	18603705	PEREZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	MICHAEL D GEORGE				George, Michael D				
		2/22/19	18605265	HINMAN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00746253	2/22/19	17609395	TORRES, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		2/22/19	18615745	SMITH, CHILDREN	GEN	3150	5342	Appointed Attny Fees	500.00
	Check Total:								900.00
	GLOBAL SPECTRUM LP				Global Spectrum LP				
	LA-00746254	2/22/19	2052019	Global Spectrum Operating	GEN	0141	5428	Contract Services-Other	97,458.95
	Check Total:								97,458.95
	RACHAEL GRACIA				Gracia, Rachael				
	LA-00746255	2/22/19	869128	REFUND - EVENT CANCELLED	GEN	1370	2354	Refunds Payable-Admin	100.00
	Check Total:								100.00
	HILL COUNTRY DAIRIES INC				Hill Country Dairies Inc				
	LA-00746256	2/22/19	3131904401	HILL COUNTRY DAIRY FY 2019	GEN	4190	5221	Food & Edible Items	340.75
	Check Total:								340.75
	INC. JOHNSON CONTROLS				Johnson Controls, Inc.				
	LA-00746257	2/22/19	73617723	ENERGY SAVINGS PERFORMANCE	GEN	1352	5266	Contract Services-Buildings	545.58
	Check Total:								545.58

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	KEVIN RAY KIESCHNICK				Kieschnick, Kevin Ray				
	LA-00746258	2/22/19	117733	02/19-02/21	GEN	1200	5542	Travel, Food & Lodging	144.00
		2/22/19	117733	02/19-02/21	GEN	1200	5542	Travel, Food & Lodging	170.13
	Check Total:								314.13
	LABATT INSTITUTIONAL SUPPLY COMPANY				Labatt Institutional Supply Company				
	LA-00746259	2/22/19	02112171	LABATT FOOD SERVICE \$20,000	GEN	4190	5221	Food & Edible Items	394.23
		2/22/19	02180874	LABATT FOOD SERVICE \$20,000	GEN	4190	5221	Food & Edible Items	4,161.92
	Check Total:								4,556.15
	CHRISTINA MARTINEZ				Martinez, Christina				
	LA-00746260	2/22/19	869497 869501	SECURITY DEPOSIT REFUND	GEN	1356	2354	Refunds Payable-Admin	100.00
	Check Total:								100.00
	KYLE MCMANUS				McManus, Kyle				
	LA-00746261	2/22/19	117706	03/04-03/15	GEN	6110	5542	Travel, Food & Lodging	320.00
	Check Total:								320.00
	LAW OFFICE OF IRA Z MILLER P.C.				Miller P.C. , Law Office of Ira Z				
		2/22/19	16CR17352	CONSTANTE, KRYSTAL	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00746262	2/22/19	16CR17872	CONSTANTE, KRYSTAL	GEN	3120	5342	Appointed Attny Fees	200.00
		2/22/19	16CR37482	CONSTANTE, KRYSTAL	GEN	3120	5342	Appointed Attny Fees	200.00
		2/22/19	16CR16052	CONSTANTE, KRYSTAL	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								800.00
	KRYSTAL OLVERA				Olvera, Krystal				
	LA-00746263	2/22/19	869498 869500	SECURITY DEPOSIT REFUND	GEN	1356	2354	Refunds Payable-Admin	100.00
	Check Total:								100.00
	RANK LAW FIRM PLLC				Rank Law Firm Pllc				
	LA-00746264	2/22/19	18601925	COLUNGA, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		2/22/19	18601075	RODRIGUEZ, RESPONDENT	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								400.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	RED WING BUSINESS ADVANTAGE ACCOUNT				Multi Service Technology Solutions Inc.				
	LA-00746265	2/22/19	55713	JERRY GARCIA - ONE PAIR	GEN	0120	5463	Wearing Apparel Expenses	115.00
	Check Total:								115.00
	ADAM P RODRIGUE				Rodrigue, Adam P				
		2/22/19	17MC09602	ORTEGA, RAYMOND	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00746266	2/22/19	18MC50272	ORTEGA, RAYMOND	GEN	3120	5342	Appointed Attny Fees	200.00
		2/22/19	18JUV022	LEIJA, D	GEN	3150	5342	Appointed Attny Fees	250.00
	Check Total:								650.00
	MARIA LUZ RUBIO				Rubio, Maria Luz				
	LA-00746267	2/22/19	117691	01/13-01/17	GEN	3613	5542	Travel, Food & Lodging	39.20
	Check Total:								39.20
	SCHINDLER ELEVATOR CORPORATION				Schindler Elevator Corporation				
		2/22/19	7152872143	STANDING PO-EMERGENCY SERVICE	GEN	1570	5263	Elevator/Escalator Repairs	1,099.22
	LA-00746268	2/22/19	7152821237	STANDING PO-EMERGENCY SERVICE	GEN	1570	5263	Elevator/Escalator Repairs	570.56
	Check Total:								1,669.78
	SCOTT M. ELLISON				Scott M. Ellison				
	LA-00746269	2/22/19	10167362	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
	Check Total:								15.00
	PHYLLIS P STEPHENSON				Stephenson, Phyllis P.				
		2/22/19	18603425	STROUD, CHILDREN	GEN	3150	5342	Appointed Attny Fees	250.00
	LA-00746270	2/22/19	18623215	MAURICIO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								450.00
	TEXAS DEPARTMENT OF LICENSING &				Texas Department of Licensing &				
	LA-00746271	2/22/19	TDLR 020619	COURTHOUSE/JAIL	GEN	1500	5437	Fees & Permits	240.00
	Check Total:								240.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	THE GOODYEAR TIRE & RUBBER COMPANY				The Goodyear Tire & Rubber Company				
		2/22/19	074630	inv #074630 dated: 7/10/18	GEN	3840	5249	Car Repairs, Supplies & Srvc	167.24
		2/22/19	075655	inv # 075655 dated: 8/27/18	GEN	3840	5249	Car Repairs, Supplies & Srvc	167.24
	LA-00746272	2/22/19	075979	inv # 075979 dated: 9/12/18	GEN	3840	5249	Car Repairs, Supplies & Srvc	668.96
		2/22/19	069965	inv# 069969 dated: 12/27/17	GEN	3840	5249	Car Repairs, Supplies & Srvc	632.73
		2/22/19	071606	inv #071606 dated: 3/08/18	GEN	3840	5249	Car Repairs, Supplies & Srvc	658.48
	Check Total:								2,294.65
	MILES D TOREN				Toren, Miles D				
	LA-00746273	2/22/19	117704	Standing PO for	GEN	3480	5542	Travel, Food & Lodging	112.00
	Check Total:								112.00
	TOSHIBA AMERICA BUSINESS SOLUTIONS INC				Toshiba America Business Solutions Inc				
		2/22/19	15178367	FY2018-19 Lease	GEN	1270	5515	Contract Lease Pymts	31.87
	LA-00746274	2/22/19	15178367	System Controller	GEN	1270	5515	Contract Lease Pymts	35.90
		2/22/19	15178367	BASE SERVICE PROGRAM	GEN	1270	5515	Contract Lease Pymts	42.25
	Check Total:								110.02
	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
	LA-00746275	2/22/19	5851102	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	11.77
		2/22/19	5850275	BISHOP COMMUNITY CENTER	GEN	4190	5463	Wearing Apparel Expenses	6.71
	Check Total:								18.48
	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
		2/22/19	5848845	NUECES COUNTY 4 YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		2/22/19	5850277	NUECES COUNTY 4 YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		2/22/19	5850278	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	44.58
	LA-00746276	2/22/19	5848947	NUECES COUNTY 4 YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	61.47
		2/22/19	5850380	NUECES COUNTY 4 YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	61.47
		2/22/19	5850378	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	17.73
		2/22/19	5849958	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	35.70

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount	
CHK		2/22/19	5849957	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.10	
		2/22/19	5844887	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.18	
		2/22/19	5846298	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.20	
		2/22/19	5846299	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	34.65	
		2/22/19	5847725	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.20	
	LA-00746276		2/22/19	5849139	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.20
			2/22/19	5849140	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	34.65
			2/22/19	5847835	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	49.39
			2/22/19	5844999	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	49.39
			2/22/19	5846417	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	49.39
			2/22/19	5849259	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	49.39
			2/22/19	5850379	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
	Check Total:									523.10
WASTE CONNECTIONS OF TEXAS					Waste Connections of Lone Star					
		2/22/19	492154	SOLID WASTE COLLECTION &	GEN	0120	5239	Tipping & Dump Fees	78.00	
		2/22/19	492153	SOLID WASTE COLLECTION &	GEN	0120	5239	Tipping & Dump Fees	78.00	
		2/22/19	492155	RONNIE POLSTON BLDG- 4 CU. YD	GEN	1440	5239	Tipping & Dump Fees	52.00	
		2/22/19	492148	ROBERT N. BARNES-JUVENILE	GEN	1460	5239	Tipping & Dump Fees	234.00	
		2/22/19	492147	JUVENILE JUSTICE CTR-SOLID	GEN	1460	5239	Tipping & Dump Fees	234.00	
LA-00746277		2/22/19	492156	CSCD BLDG-6 CU. YD	GEN	1490	5239	Tipping & Dump Fees	78.00	
		2/22/19	492166	COURTHOUSE-35 CU. YD SELF	GEN	1500	5239	Tipping & Dump Fees	2,275.00	
		2/22/19	492165	KEACH LIBRARY- 4 CU. YD	GEN	1545	5239	Tipping & Dump Fees	52.00	
		2/22/19	492158	NC SHOWBARN- 4 CU. YD	GEN	1550	5239	Tipping & Dump Fees	52.00	
		2/22/19	492151	MEDICAL EXAMINER BUILDING-	GEN	1565	5239	Tipping & Dump Fees	78.00	
		2/22/19	492149	MCKINZIE ANNEX-35 CU YD	GEN	1740	5239	Tipping & Dump Fees	1,237.50	
	Check Total:									4,448.50
WINDSTREAM CORPORATION					Windstream Corporation					
		2/22/19	3415300 JAN19	01/10/19-02/09/19	GEN	0120	5231	Telephone Utility Expense	129.16	
LA-00746278		2/22/19	3415300 JAN19	01/10/19-02/09/19	GEN	0120	5231	Telephone Utility Expense	392.23	
		2/22/19	3415300 JAN19	01/10/19-02/09/19	GEN	0120	5231	Telephone Utility Expense	198.92	
		2/22/19	3415300 JAN19	01/10/19-02/09/19	GEN	0120	5231	Telephone Utility Expense	46.99	

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		2/22/19	3415300 JAN19	01/10/19-02/09/19	GEN	0170	5231	Telephone Utility Expense	46.30
		2/22/19	3415300 JAN19	01/10/19-02/09/19	GEN	0170	5231	Telephone Utility Expense	111.86
		2/22/19	3415300 JAN19	01/10/19-02/09/19	GEN	0170	5231	Telephone Utility Expense	53.45
		2/22/19	3415300 JAN19	01/10/19-02/09/19	GEN	0180	5231	Telephone Utility Expense	192.24
		2/22/19	3415300 JAN19	01/10/19-02/09/19	GEN	0180	5231	Telephone Utility Expense	208.34
		2/22/19	3415300 JAN19	01/10/19-02/09/19	GEN	0440	7521	Telephone Expense	94.37
		2/22/19	3415300 JAN19	01/10/19-02/09/19	GEN	1190	5231	Telephone Utility Expense	44.37
		2/22/19	3415300 JAN19	01/10/19-02/09/19	GEN	1440	5231	Telephone Utility Expense	206.77
		2/22/19	3415300 JAN19	01/10/19-02/09/19	GEN	1440	5231	Telephone Utility Expense	145.45
		2/22/19	3415300 JAN19	01/10/19-02/09/19	GEN	1450	5231	Telephone Utility Expense	137.21
		2/22/19	3415300 JAN19	01/10/19-02/09/19	GEN	1450	5231	Telephone Utility Expense	147.44
		2/22/19	3415300 JAN19	01/10/19-02/09/19	GEN	1450	5231	Telephone Utility Expense	206.77
		2/22/19	3415300 JAN19	01/10/19-02/09/19	GEN	1460	5231	Telephone Utility Expense	53.19
		2/22/19	3415300 JAN19	01/10/19-02/09/19	GEN	1490	5231	Telephone Utility Expense	852.74
		2/22/19	3415300 JAN19	01/10/19-02/09/19	GEN	1490	5231	Telephone Utility Expense	341.15
	LA-00746278	2/22/19	3415300 JAN19	01/10/19-02/09/19	GEN	1500	5231	Telephone Utility Expense	46.99
		2/22/19	3415300 JAN19	01/10/19-02/09/19	GEN	1500	5231	Telephone Utility Expense	7,357.42
		2/22/19	3415300 JAN19	01/10/19-02/09/19	GEN	1520	5231	Telephone Utility Expense	52.04
		2/22/19	3415300 JAN19	01/10/19-02/09/19	GEN	1520	5231	Telephone Utility Expense	92.39
		2/22/19	3415300 JAN19	01/10/19-02/09/19	GEN	1520	5231	Telephone Utility Expense	43.48
		2/22/19	3415300 JAN19	01/10/19-02/09/19	GEN	1520	5231	Telephone Utility Expense	95.00
		2/22/19	3415300 JAN19	01/10/19-02/09/19	GEN	1540	5231	Telephone Utility Expense	406.04
		2/22/19	3415300 JAN19	01/10/19-02/09/19	GEN	1540	5231	Telephone Utility Expense	105.25
		2/22/19	3415300 JAN19	01/10/19-02/09/19	GEN	1550	5231	Telephone Utility Expense	46.30
		2/22/19	3415300 JAN19	01/10/19-02/09/19	GEN	1590	5231	Telephone Utility Expense	47.27
		2/22/19	3415300 JAN19	01/10/19-02/09/19	GEN	1590	5231	Telephone Utility Expense	237.09
		2/22/19	3415300 JAN19	01/10/19-02/09/19	GEN	1600	5231	Telephone Utility Expense	48.39
		2/22/19	3415300 JAN19	01/10/19-02/09/19	GEN	1600	5231	Telephone Utility Expense	177.29
		2/22/19	3415300 JAN19	01/10/19-02/09/19	GEN	1600	5231	Telephone Utility Expense	310.87
		2/22/19	3415300 JAN19	01/10/19-02/09/19	GEN	1740	5231	Telephone Utility Expense	1,038.74
		2/22/19	3415300 JAN19	01/10/19-02/09/19	GEN	1770	5231	Telephone Utility Expense	108.96
		2/22/19	3415300 JAN19	01/10/19-02/09/19	GEN	1770	5231	Telephone Utility Expense	42.95

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		2/22/19	3415300 JAN19	01/10/19-02/09/19	GEN	1770	5231	Telephone Utility Expense	96.24
	LA-00746278	2/22/19	3415300 JAN19	01/10/19-02/09/19	GEN	1780	5231	Telephone Utility Expense	42.79
		2/22/19	3415300 JAN19	01/10/19-02/09/19	GEN	3700	5231	Telephone Utility Expense	292.69
Check Total:									14,297.14
BARBARA CANALES					Canales, Barbara				
		2/22/19	117730	02/07-02/08	GEN	1120	5542	Travel, Food & Lodging	688.34
	LA-00746318	2/22/19	117735	County Judge - Standing PO	GEN	1120	5542	Travel, Food & Lodging	594.96
		2/22/19	117736	County Judge - Standing PO	GEN	1120	5542	Travel, Food & Lodging	663.03
Check Total:									1,946.33
MARGARET TURNER					Turner, Margaret				
		2/22/19	117734	02/19-02/20	GEN	1285	5542	Travel, Food & Lodging	730.12
	LA-00746319	2/22/19	117729	02/07-02/07	GEN	1285	5542	Travel, Food & Lodging	307.68
Check Total:									1,037.80
TRELLIS COMPANY					TG				
	LA-00746320	2/28/19	2530/1902104	PAYCYCLE2	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	93.06
Check Total:									93.06
ARAMARK CORRECTIONAL SERVICES LLC					Aramark Services Inc.				
		3/8/19	200365200000620	Detention meals for detained	GEN	3490	5228	Contract Meals	3,363.81
	LA-00746321	3/8/19	200365200000620	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	1,623.03
Check Total:									4,986.84
LAW OFFICES OF NATHAN BURKETT					Burkett, Law Offices of Nathan				
	LA-00746322	3/8/19	17FC2479E	GARZA, MAXIMO	GEN	3350	5342	Appointed Attny Fees	400.00
Check Total:									400.00
THE LAW OFFICE OF RICK DODSON PLLC					Dodson PLLC, The Law Office of Rick				
		3/8/19	18MC95913	LONGORIA, GABRIEL	GEN	3130	5342	Appointed Attny Fees	150.00
	LA-00746323	3/8/19	18MC35903	LONGORIA, GABRIEL	GEN	3130	5342	Appointed Attny Fees	150.00
		3/8/19	18MC103023	LONGORIA, GABRIEL	GEN	3130	5342	Appointed Attny Fees	150.00
Check Total:									450.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ANDREW JACK EDEL			Edel, Andrew Jack					
	LA-00746324	3/8/19	EDEL A 022219	Travel Mileage (120 miles @ \$	GEN	3150	5541	Mileage - Local	58.80
	Check Total:								58.80
	GALLS LLC.			Galls LLC.					
	LA-00746325	3/8/19	011930018	Gerber Outwear Thriller SX	GEN	3850	5463	Wearing Apparel Expenses	1,650.00
	Check Total:								1,650.00
	INC. HANDLE WITH CARE BEHAVIOR MANAGEMENT SYSTEM			Handle with Care Behavior Management System, Inc.					
	LA-00746326	3/8/19	2019229	Handle with Care Training for	GEN	2829	5317	Training Exps-Inhouse, Cntract	4,953.40
	Check Total:								4,953.40
	HMH SCHOOL PUBLISHERS; HOLT MCDOUGAL; HMH SUPPLEME			Houghton Mifflin Harcourt Publishing Company					
	LA-00746327	3/8/19	954202532	JJAEP - IOWA on line testing	GEN	2868	5319	Counseling & Testing	5,468.00
	Check Total:								5,468.00
	LAW OFFICE OF IRA Z MILLER P.C.			Miller P.C. , Law Office of Ira Z					
		3/8/19	18FC5982E	PALOS, SARA	GEN	3350	5342	Appointed Attny Fees	550.00
	LA-00746328	3/8/19	12CR0290E	JOHNSON, ROYCE	GEN	3350	5342	Appointed Attny Fees	200.00
		3/8/19	11CR1469E	JOHNSON, ROYCE	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								950.00
	ESTHER NATIVIDAD			Natividad, Esther					
	LA-00746329	3/8/19	15CR1917G	THE STATE OF TEXAS V. MARIO	GEN	3370	5343	Transcripts & Interpreters	3,379.00
		3/8/19	16CR2302G	STATE OF TEXAS V. JOHN	GEN	3370	5343	Transcripts & Interpreters	1,800.00
	Check Total:								5,179.00
	CARLOS REYNA			Reyna, Carlos					
	LA-00746330	3/8/19	18MC56573	GARCIA, BRANDON	GEN	3130	5342	Appointed Attny Fees	150.00
	Check Total:								150.00
	SEC-OPS INC			Sec-Ops Inc					
	LA-00746331	3/8/19	A3832	Juvenile Dept & County Court	GEN	3480	5185	Contract Personnel	947.70
	Check Total:								947.70

Check Register

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Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

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CHK	ABC KEYS & SAFES			ABC Keys & Safes					
	LA-00746357	3/1/19	46028	MOVE SAFE FROM CURRENT	GEN	3621	5455	Services - Other	450.00
	Check Total:								450.00
	ASHLEY ALEXANDER			Alexander, Ashley					
	LA-00746358	3/1/19	ALEXANDERA 02081	TRAVELED TO PORT ARANSAS TAX	GEN	1200	5541	Mileage - Local	382.20
	Check Total:								382.20
	AMERICAN FILTRATION			American Filtration					
		3/1/19	9063547	ANIMAL CONTROL-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	23.00
		3/1/19	9063548	BILL BODE BLDG-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	23.00
		3/1/19	9063549	AGUA DULCE-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	37.50
LA-00746359		3/1/19	9063550	BISHOP BUILDING-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	116.50
		3/1/19	9063551	CALDERON BUILDING-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	142.50
		3/1/19	9063552	HUMAN SERVICES (WELFARE)	GEN	1570	5265	Mechanical Systems Repairs	23.00
		3/1/19	9063553	ROBSTOWN YARD-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	23.00
	Check Total:								388.50
	APOLLO TOWING/EASY RIDER WRECKER SERVICE			DRR & RS Inc					
LA-00746360		3/1/19	A179365	Unit 205 towed from 6925	GEN	3700	5249	Car Repairs, Supplies & Srvc	90.00
		3/1/19	A179366	Case #19000088 Wrecker	GEN	3700	5455	Services - Other	198.25
	Check Total:								288.25
	ARAMARK CORRECTIONAL SERVICES LLC			Aramark Services Inc.					
LA-00746361		3/1/19	618	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	26,331.67
		3/1/19	615	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	25,321.17
	Check Total:								51,652.84
	ASPHALT PATCH ENTERPRISE INC			Asphalt Patch Enterprise Inc					
LA-00746362		3/1/19	731264	50 TONS ASPHALT PATCH HP ALL	GEN	0120	5272	Oil & Other Paving Materials	6,060.16
	Check Total:								6,060.16

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	AT&T							AT&T Inc	
	LA-00746363	3/1/19	5121804016 FEB19	02/15/19-03/14/19	GEN	1510	5231	Telephone Utility Expense	581.58
	Check Total:								581.58
	AT&T							AT&T Inc	
	LA-00746364	3/1/19	3618848502 MAR19	02/17/19-03/16/19	GEN	1240	5231	Telephone Utility Expense	45.46
	Check Total:								45.46
	AT&T							AT&T Inc	
	LA-00746365	3/1/19	3619040411 MAR19	02/17/19-03/16/19	GEN	1565	5231	Telephone Utility Expense	154.09
	Check Total:								154.09
	AT&T							AT&T Inc	
	LA-00746366	3/1/19	3618062268 MAR19	02/19/19-03/18/19	GEN	1240	5231	Telephone Utility Expense	94.33
	Check Total:								94.33
	AT&T							AT&T Inc	
	LA-00746367	3/1/19	3619930079 MAR19	02/19/19-03/18/19	GEN	3621	5231	Telephone Utility Expense	97.74
	Check Total:								97.74
	AT&T							AT&T Inc	
	LA-00746368	3/1/19	3619490499 MAR19	02/19/19-03/18/19	GEN	0182	5231	Telephone Utility Expense	173.87
	Check Total:								173.87
	BAKER & TAYLOR INC							Baker & Taylor Inc	
		3/1/19	H26979180	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	23.58
	LA-00746369	3/1/19	H26286510	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	23.61
		3/1/19	5015369597	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	38.83
	Check Total:								86.02
	CASSANDRA MARIE BONILLA							Bonilla, Cassandra Marie	
	LA-00746370	3/1/19	117744	02/24-02/27	GEN	3520	5542	Travel, Food & Lodging	160.00
		3/1/19	117744	02/24-02/27	GEN	3520	5542	Travel, Food & Lodging	173.66
	Check Total:								333.66

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	LAW OFFICES OF NATHAN BURKETT				Burkett, Law Offices of Nathan				
	LA-00746371	3/1/19	17MC34504	RESENDEZ, BENJAMIN	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	MARTIN CHIUMINATTO JR.				Chiuminatto Jr., Martin				
	LA-00746372	3/1/19	CHIUMINATTO 0214	Visiting & Special Judges	GEN	3110	5340	Visiting & Special Judges	73.72
	Check Total:								73.72
	CITY OF AGUA DULCE				City of Agua Dulce				
	LA-00746373	3/1/19	591 FEB19	01/22/19-02/22/19	GEN	1510	5234	Gas, Water, Sewage, Garbage	67.80
		3/1/19	575 FEB19	01/22/19-02/22/19	GEN	1780	5234	Gas, Water, Sewage, Garbage	88.80
	Check Total:								156.60
	CITY OF CORPUS CHRISTI				City of Corpus Christi				
		3/1/19	2639TBW1218	Texas Beach Watch	GEN	2639	2462	A/P City of Corpus Christi	31.54
		3/1/19	PH00000027	SALARIES FY18-19 GENERAL FUND	GEN	3091	5188	Inter-Governmnt Personnel	11,736.25
		3/1/19	PH00000023	SALARIES FY18-19 GENERAL FUND	GEN	3091	5188	Inter-Governmnt Personnel	15,589.53
		3/1/19	PH00000017	SALARIES FY18-19 GENERAL FUND	GEN	3091	5188	Inter-Governmnt Personnel	13,584.18
	LA-00746374	3/1/19	PH00000013	SALARIES FY18-19 GENERAL FUND	GEN	3091	5188	Inter-Governmnt Personnel	11,685.17
		3/1/19	PH00000013 A	SALARIES FY18-19 GENERAL FUND	GEN	3091	5188	Inter-Governmnt Personnel	11,685.17
		3/1/19	PH00000011 A	SALARIES FY18-19 GENERAL FUND	GEN	3091	5188	Inter-Governmnt Personnel	11,906.36
		3/1/19	PH00000028	INTERGOVERNMENTAL IT &	GEN	3091	5443	Inter-Local Agreements	14,541.76
		3/1/19	PH00000024	INTERGOVERNMENTAL IT &	GEN	3091	5443	Inter-Local Agreements	14,541.76
	Check Total:								105,301.72
	CITY OF CORPUS CHRISTI				City of Corpus Christi				
	LA-00746375	3/1/19	20466557 FEB19	01/16/19-02/15/19	GEN	0170	5234	Gas, Water, Sewage, Garbage	63.40
	Check Total:								63.40

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

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CHK	CITY OF CORPUS CHRISTI				City of Corpus Christi				
		3/1/19	71377111302018	\$700,000.00 Operating Budget	GEN	1377	2462	A/P City of Corpus Christi	2,757.43
	LA-00746376	3/1/19	2598STD1218	FY18 STD GRANT-ADDTL FUNDS	GEN	2598	2462	A/P City of Corpus Christi	8,420.94
		3/1/19	2699PHEP1218	FY19 PHEP Grant	GEN	2699	2462	A/P City of Corpus Christi	3,131.91
	Check Total:								14,310.28
	CITY OF ROBSTOWN				City of Robstown				
	LA-00746377	3/1/19	QE12312018	Regular Fire Calls for	GEN	5100	5488	Fire Protection	3,800.00
		3/1/19	QE12312018	False Calls for quarter	GEN	5100	5488	Fire Protection	1,120.00
	Check Total:								4,920.00
	LOGAN ANDREW CLARK				Clark, Logan Andrew				
	LA-00746378	3/1/19	117743	02/24-02/27	GEN	3520	5542	Travel, Food & Lodging	160.00
		3/1/19	117743	02/24-02/27	GEN	3520	5542	Travel, Food & Lodging	173.66
	Check Total:								333.66
	COASTAL OFFICE PRODUCTS INC				Coastal Office Solutions INC				
		3/1/19	OEQT101361	Open Bookcase 12Dx60wx29h	GEN	0160	5211	Office Expenses & Supplies	920.00
	LA-00746379	3/1/19	OEQT101361	Open Bookcase 8dx72wx29h Part	GEN	0160	5211	Office Expenses & Supplies	536.92
		3/1/19	OEQT101361	Installation	GEN	0160	5211	Office Expenses & Supplies	250.00
	Check Total:								1,706.92
	MELODY COOPER				Cooper, Melody				
	LA-00746380	3/1/19	18612805	SALAZAR, EMILIA	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	CORPUS CHRISTI CALLER TIMES				Desk Spinco INC				
	LA-00746381	3/1/19	2104921	STANDING PO FOR ANY POSTINGS	GEN	3075	5414	Advertisemnts & Public Notices	198.85
	Check Total:								198.85
	CORPUS CHRISTI JANITORIAL SERVICE				Flores, Robert				
	LA-00746382	3/1/19	644	JANITORIAL SERVICES FOR THE	GEN	0120	5266	Contract Services-Buildings	561.00
	Check Total:								561.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

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CHK	DAILEY & WELLS COMMUNICATIONS INC				Dailey & Wells Communications Inc				
		3/1/19	71821	INSTALL RADARS BOUGHT WITH	GEN	2417	5444	Law Enforcement Supplies	75.00
		3/1/19	71821	MP-1 INSTALL	GEN	2417	5444	Law Enforcement Supplies	2,025.00
	LA-00746383	3/1/19	71821	REMOVE KUSTOM RADAR	GEN	3700	5444	Law Enforcement Supplies	67.50
		3/1/19	71821	INSTALL RADARS IN PATROL UNITS	GEN	3700	5444	Law Enforcement Supplies	20.00
		3/1/19	71821	MP-1 INSTALL	GEN	3700	5444	Law Enforcement Supplies	540.00
		Check Total:							2,727.50
	THE LAW OFFICE OF RICK DODSON PLLC				Dodson PLLC, The Law Office of Rick				
		3/1/19	17MC105971	GARZA, JOHNNY	GEN	3110	5342	Appointed Attny Fees	200.00
		3/1/19	18MC101071	GARZA, JOHNNY	GEN	3110	5342	Appointed Attny Fees	150.00
		3/1/19	17MC18531	GARZA, JOHNNY	GEN	3110	5342	Appointed Attny Fees	200.00
		3/1/19	17MC18521	GARZA, JOHNNY	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00746384	3/1/19	17MC18511	GARZA, JOHNNY	GEN	3110	5342	Appointed Attny Fees	200.00
		3/1/19	17MC18501	GARZA, JOHNNY	GEN	3110	5342	Appointed Attny Fees	200.00
		3/1/19	16MC07531	GARZA, JOHNNY	GEN	3110	5342	Appointed Attny Fees	200.00
		3/1/19	18MC61394	BURDITT, ELIZABETH	GEN	3140	5342	Appointed Attny Fees	200.00
		3/1/19	17MC04724	CAMPOS, HERMALINDA	GEN	3140	5342	Appointed Attny Fees	200.00
		3/1/19	18MC29314	BURDITT, ELIZABETH	GEN	3140	5342	Appointed Attny Fees	200.00
		Check Total:							1,950.00
	CRYSTAL DRILLEN				Drillen, Crystal				
	LA-00746385	3/1/19	117268	12/07-12/08	GEN	2159	5542	Travel, Food & Lodging	40.87
		3/1/19	117267	12/04-12/05	GEN	2159	5542	Travel, Food & Lodging	40.87
		Check Total:							81.74
	EAN HOLDINGS LLC				EAN Holdings LLC				
	LA-00746386	3/1/19	117464	2JZNP1	GEN	0130	4610	Treas Int-DD Bank Accts	129.25
		Check Total:							129.25
	ERGON ASPHALT & EMULSIONS INC				Ergon Asphalt & Emulsions Inc.				
	LA-00746387	3/1/19	9401996192	HFRS-12 EMULSIFIED ASPHALT -	GEN	0120	5272	Oil & Other Paving Materials	3,869.94
		Check Total:							3,869.94

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ERS-TEXAS SOCIAL SECURITY PROGRAM				Employee Retirement System of Texas				
	LA-00746388	3/1/19	ERS 021219	Annual Administrative Fee for	GEN	1280	5437	Fees & Permits	42.00
	Check Total:								42.00
	FEDERAL EXPRESS CORP				Federal Express Corporation				
	LA-00746389	3/1/19	646842887	ADMINISTRATION STANDING PO	GEN	3700	5217	Postage & Fed Express	7.90
		3/1/19	646032790	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	31.86
	Check Total:								39.76
	ROBERT FLEDDERMAN				Fledderman, Robert				
	LA-00746390	3/1/19	RF 022019	FY18-19 CCT Meetings	GEN	1285	5462	Video & Recording Expenses	450.00
	Check Total:								450.00
	HOMER FLORES				Flores, Homer				
	LA-00746391	3/1/19	117722	Standing PO for	GEN	3480	5542	Travel, Food & Lodging	273.40
	Check Total:								273.40
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00746392	3/1/19	3613872107 MAR19	02/19/19-03/18/19	GEN	1770	5231	Telephone Utility Expense	75.42
	Check Total:								75.42
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00746393	3/1/19	3613872137 MAR19	02/19/19-03/18/19	GEN	1770	5231	Telephone Utility Expense	76.67
	Check Total:								76.67
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00746394	3/1/19	3613875256 MAR19	02/16/19-03/15/19	GEN	1540	5231	Telephone Utility Expense	74.45
	Check Total:								74.45
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00746395	3/1/19	3617676848 MAR19	02/22/19-03/21/19	GEN	1760	5231	Telephone Utility Expense	57.16
	Check Total:								57.16

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

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CHK	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00746396	3/1/19	3615842420 MAR19	02/28/19-03/27/19	GEN	1520	5231	Telephone Utility Expense	140.62
	Check Total:								140.62
	GALLS LLC.				Galls LLC.				
		3/1/19	11825005	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	241.00
		3/1/19	11908574	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	168.00
		3/1/19	11908602	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	118.00
		3/1/19	11825080	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	177.00
		3/1/19	11998607	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	177.00
		3/1/19	11908597	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	177.00
		3/1/19	11939913	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	140.00
		3/1/19	11932556	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	195.00
		3/1/19	11939926	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	23.00
		3/1/19	11824951	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	39.00
	LA-00746397	3/1/19	11825006	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	78.00
		3/1/19	11825007	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	117.00
		3/1/19	11825086	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	78.00
		3/1/19	11825056	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	78.00
		3/1/19	11932561	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	195.00
		3/1/19	11939965	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	78.00
		3/1/19	11939928	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	39.00
		3/1/19	11945078	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	145.00
		3/1/19	11908596	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	67.00
		3/1/19	11948125	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	105.00
		3/1/19	12047719	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	117.00
		3/1/19	11985797	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	28.00
	Check Total:								2,580.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	GENE A GARCIA			Garcia, Gene A					
		3/1/19	17617235	ZAVALA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00746398	3/1/19	17617235	ZAVALA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	380.00
		3/1/19	17617235	ZAVALA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	540.00
	Check Total:								1,120.00
	GATEWAY PRINTING & OFFICE SUPPLY INC			Gateway Printing & Office Supply Inc					
		3/1/19	47603220	FURNITURE for Tax Office	GEN	1900	5680	Non Capital Outlay < \$5000	8,951.88
	LA-00746399	3/1/19	47603220	Ignition Series Big and Tall	GEN	1900	5680	Non Capital Outlay < \$5000	1,277.84
		3/1/19	47603220	Pillow- Soft 2090 Series	GEN	1900	5680	Non Capital Outlay < \$5000	728.84
	Check Total:								10,958.56
	MICHAEL D GEORGE			George, Michael D					
	LA-00746400	3/1/19	17MC09144	TILTON, MELISSA	GEN	3140	5342	Appointed Attny Fees	300.00
		3/1/19	16MC20354	TILTON, MELISSA	GEN	3140	5342	Appointed Attny Fees	300.00
	Check Total:								600.00
	GLOBALSTAR INC AND SUBSIDIARY			Globalstar Inc and Subsidiary					
	LA-00746401	3/1/19	110030592 MAR19	02/16/19-03/15/19 REF10031898	GEN	5105	5232	Cellular Phones	85.94
	Check Total:								85.94
	LAW OFFICE OF HECTOR R GONZALEZ PC			Gonzalez PC, Law Office of Hector R					
		3/1/19	18FC3609H	ESTRADA, JEFFERY	GEN	1285	5301	Attorney Fees	470.00
		3/1/19	16CR10821	MARTINEZ, EDUARDO	GEN	1285	5301	Attorney Fees	200.00
	LA-00746402	3/1/19	18MC06642	FANNING, ERIN	GEN	3120	5342	Appointed Attny Fees	200.00
		3/1/19	17MC80313	HAMILTON, KAYLA	GEN	3130	5342	Appointed Attny Fees	200.00
		3/1/19	17FC3274E	SHORTT, BARBARA	GEN	3350	5342	Appointed Attny Fees	100.00
		3/1/19	17FC2407F	DAVILA, COREY	GEN	3360	5342	Appointed Attny Fees	200.00
	Check Total:								1,370.00
	GULF COAST PAPER CO INC			Gulf Coast Paper Co Inc					
	LA-00746403	3/1/19	1630331	DETERGENT SPARTAN CFBLD5	GEN	3720	5262	Janitorial & Misc Supplies	438.00
		3/1/19	1630331	BLEACH SPARTAN CFCB5 (7004)	GEN	3720	5262	Janitorial & Misc Supplies	207.72
	Check Total:								645.72

Check Register

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Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

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CHK	KATHARINE E. HENKEL				Henkel, Katharine E.				
	LA-00746404	3/1/19	1003487000G	NC VS MARIA C	GEN	3530	2338	Due to Attornies-DC Registry	300.00
	Check Total:								300.00
	DAVID HENRY				Henry, David				
	LA-00746405	3/1/19	17614755	NINO/GONZALEZ, CRYSTAL	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	HOELSCHER ELECTRIC CO				4Hoelscher Electric Co				
	LA-00746406	3/1/19	9141	ROBSTOWN COMMUNITY CENTER	GEN	1760	5265	Mechanical Systems Repairs	500.00
	Check Total:								500.00
	MARTHA HUERTA				Huerta, Martha				
	LA-00746407	3/1/19	000235	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	350.00
		3/1/19	000245	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	350.00
	Check Total:								700.00
	INC INSIGHT PUBLIC SECTOR				Insight Public Sector, Inc				
	LA-00746408	3/1/19	1100642335	**Router/Firewall for Bishop	GEN	1900	5686	IT Fixed Asset Exception Items	1,515.16
		3/1/19	1100642335	Meraki MX67C Advanced	GEN	1900	5686	IT Fixed Asset Exception Items	1,989.00
	Check Total:								3,504.16
	JACK & JILL OF MANY TRADES LLC				Jack & Jill of Many Trades LLC				
	LA-00746409	3/1/19	52200	Mowing Services for Nueces	GEN	0160	5264	Landscape & Grounds M&R	2,465.00
	Check Total:								2,465.00
	JIMENEZ, LAW OFFICES OF FRED				Jimenez, Fred				
	LA-00746410	3/1/19	16MC23644	LOPEZ, VIVIAN	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	KEVIN RAY KIESCHNICK				Kieschnick, Kevin Ray				
	LA-00746411	3/1/19	117733	1200 TRAVEL FOR FISCAL YEAR	GEN	1200	5542	Travel, Food & Lodging	333.47
	Check Total:								333.47

Check Register

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Ending Check Date: Sep 30, 2019

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CHK	KOFILE TECHNOLOGIES INC			Kofile Technologies Inc					
	LA-00746412	3/1/19	226422	STANDING PO FOR PAY FOR	GEN	1315	5422	Bldg & Space Rent	650.00
	Check Total:								650.00
	LARRY LORELL LAWRENCE			Lawrence, Larry Lorell					
	LA-00746413	3/1/19	117723	02/10-02/13	GEN	3630	5542	Travel, Food & Lodging	81.62
	Check Total:								81.62
	ROBERT LEAL			Leal, Robert					
	LA-00746414	3/1/19	682370	2 PACKS OF SAFETY GOGGLES, 5	GEN	3720	5440	Inmate General Supplies	16.93
		3/1/19	05515	RECREATION EQUIPMENT FOR	GEN	3720	5453	Recreation Supplies	34.32
	Check Total:								51.25
	DONNA K LEONARD			Leonard, Donna K					
	LA-00746415	3/1/19	18623945	RANGEL, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	AMANDA M LESINSKI			Lesinski, Amanda M					
	LA-00746416	3/1/19	18622905	VELASQUEZ, NORRISA	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	KELSEY L LINSComb			Linscomb, Kelsey L					
	LA-00746417	3/1/19	17608305	AGUILARA, ANTONIO	GEN	3150	5342	Appointed Attny Fees	200.00
		3/1/19	17619755	VEGA, LAURA	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	MARCO ELECTRONICS			Dorothy Matocha Inc.					
	LA-00746418	3/1/19	170550	INSTALL VIDEO SYSTEM IN	GEN	3700	5681	Security Video Equip & Supply	809.46
	Check Total:								809.46
	JUAN MENDOZA			Mendoza, Juan					
	LA-00746419	3/1/19	117737	02/13-02/15	GEN	5330	5542	Travel, Food & Lodging	144.00
	Check Total:								144.00

Check Register

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Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

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CHK	LAW OFFICE OF IRA Z MILLER P.C.				Miller P.C. , Law Office of Ira Z				
	LA-00746420	3/1/19	18MC48071	ZUNIGA, JOHNATHAN	GEN	3110	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	JOANNA MUNIZ				Muniz, JoAnna				
	LA-00746421	3/1/19	MUNIZ J 020819	transcript/report's record	GEN	1130	5307	County Legal Exps-Other	112.50
	Check Total:								112.50
	NATHAN P FUGATE ATTORNEY AT LAW PLLC				Nathan P Fugate Attorney at Law PLLC				
	LA-00746422	3/1/19	18MC70414	CEBALLOS, JUSTIN	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	NET TRANSCRIPTS INC				Net Transcripts Inc				
	LA-00746423	3/1/19	23433	TRANSCRIPTION, 72 HR TURN IA	GEN	3700	5446	Trnscpt Intrprt Non-Case Relat	67.50
	Check Total:								67.50
	LLC NEVILL DOCUMENT SOLUTIONS				Nevill Document Solutions, LLC				
	LA-00746424	3/1/19	55R1619082	APPROVED 1/4/17 IN COURT,	GEN	1315	5251	Office Equip Maint & Repairs	30.00
	Check Total:								30.00
	NUECES COUNTY SHERIFF				Nueces County Sheriff				
	LA-00746425	3/1/19	SFNF 2415 SGFY14	STONEGARDEN GRANT REIMBURSEMEN	GEN	2415	2313	Due to Special Revenue Fund	35,000.00
	Check Total:								35,000.00
	VICTORIA ORTIZ				Ortiz, Victoria				
	LA-00746426	3/1/19	17615855	TRIAL COURT CAUSE NO.	GEN	3150	5343	Transcripts & Interpreters	2,817.48
	Check Total:								2,817.48
	CHRISTINA Y. OWENS				Owens, Christina Y.				
	LA-00746427	3/1/19	OWENS C 022519	mileage from 10/3/18 through	GEN	6110	5541	Mileage - Local	81.39
	Check Total:								81.39

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	PORT ARANSAS FAMILY CENTER			Port Aransas Marina Inc					
	LA-00746428	3/1/19	CPA JAN19	Standing PO for Port Aransas	GEN	4190	5228	Contract Meals	1,209.80
	Check Total:								1,209.80
	VICKY PUENTE			Puente, Vicky					
	LA-00746429	3/1/19	117738	02/21-02/22	GEN	3520	5542	Travel, Food & Lodging	404.21
	Check Total:								404.21
	JOSHUA RAMIREZ			Ramirez, Joshua					
	LA-00746430	3/1/19	RAMIREZ J 012519	TRAVELED TO TAX OFFICE	GEN	1200	5541	Mileage - Local	110.74
	Check Total:								110.74
	CARLOS REYNA			Reyna, Carlos					
		3/1/19	17MC40524	VERA, JOSE	GEN	3140	5342	Appointed Attny Fees	150.00
		3/1/19	18MC77704	BROWN, NICHOLAS	GEN	3140	5342	Appointed Attny Fees	300.00
		3/1/19	18MC80574	PENA, CRISSINDA	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00746431	3/1/19	18MC57904	GARCIA, CONSTANTINO	GEN	3140	5342	Appointed Attny Fees	200.00
		3/1/19	16MC39354	SEPULVEDA, JONATHAN	GEN	3140	5342	Appointed Attny Fees	100.00
		3/1/19	17619755	VEGA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/1/19	15601075	GUERRERO, RESPONDENT DAD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								1,350.00
	MARILEE ROBERTS			Roberts, Marilee					
	LA-00746432	3/1/19	117726	02/21-02/22	GEN	3300	5542	Travel, Food & Lodging	42.53
	Check Total:								42.53
	THELMA RODRIGUEZ			Rodriguez, Thelma					
	LA-00746433	3/1/19	117654	02/10-02/13	GEN	3622	5542	Travel, Food & Lodging	43.90
	Check Total:								43.90
	RUSSELL-WINSTON INC			Russell-Winston Inc					
	LA-00746434	3/1/19	16147	Check power at Fairground	GEN	0140	5265	Mechanical Systems Repairs	150.00
	Check Total:								150.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ZENAIDA SANCHEZ			Sanchez, Zenaida					
	LA-00746435	3/1/19	18MC102751	GARZA, HENRY	GEN	3110	5342	Appointed Attny Fees	200.00
		3/1/19	17MC28831	PONCE, RICARDO	GEN	3110	5342	Appointed Attny Fees	300.00
	Check Total:								500.00
	HENRY A SANTANA			Santana, Henry A					
	LA-00746436	3/1/19	117614	02/10-02/13	GEN	3610	5542	Travel, Food & Lodging	42.73
	Check Total:								42.73
	SEC-OPS INC			Sec-Ops Inc					
		3/1/19	A3808	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	3,422.03
	LA-00746437	3/1/19	A3831	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	3,422.03
		3/1/19	A3810	Security Services for KFL	GEN	6310	5185	Contract Personnel	302.82
		3/1/19	A3793	Security Services for KFL	GEN	6310	5185	Contract Personnel	302.82
	Check Total:								7,449.70
	SILSBEE FORD INC.			Silsbee Ford Inc.					
		3/1/19	03411F	FLEET VEHICLES FOR FY2018-19	GEN	1900	5661	Motor Vehicles	26,631.00
	LA-00746438	3/1/19	03411F	GOODBUY FEE	GEN	1900	5661	Motor Vehicles	300.00
		3/1/19	03405F	FLEET VEHICLES FOR FY2018-19	GEN	1900	5661	Motor Vehicles	26,631.00
	Check Total:								53,562.00
	PHYLLIS P STEPHENSON			Stephenson, Phyllis P.					
		3/1/19	17607235	RODRIGUEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00746439	3/1/19	18624175	MONTOYA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		3/1/19	18603425	STROUD, CHILDREN	GEN	3150	5342	Appointed Attny Fees	250.00
	Check Total:								750.00
	SUNOCO LLC			Sunoco llc					
	LA-00746440	3/1/19	IN02878533	BULK DIESEL AND UNLEADED FUEL	GEN	0120	5241	Gasoline-Credit Card & Bulk	7,090.16
		3/1/19	IN02889704	Standing P.O. FY 2018-2019	GEN	3840	5241	Gasoline-Credit Card & Bulk	1,332.95
	Check Total:								8,423.11

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	SUPERIOR TRAILER SALES						Stafford Jr., Ross M		
	LA-00746441	3/1/19	85334	PJ model CC202, 7x20	GEN	0170	5659	Heavy Machinery	5,300.00
		3/1/19	85334	Inspection fee	GEN	0170	5659	Heavy Machinery	7.50
	Check Total:								5,307.50
	SYSTEMS TECHNOLOGY GROUP INC						Systems Technology Group Inc		
	LA-00746442	3/1/19	12053	READsquared 3 Year	GEN	6310	5424	Books & Subscriptions Inventory	800.00
	Check Total:								800.00
	TEXAS D.S. INC						Texas D.S. Inc		
	LA-00746443	3/1/19	5109	PARTS, LABOR TO REPLACE HIGH	GEN	0120	5249	Car Repairs, Supplies & Srvc	3,425.87
	Check Total:								3,425.87
	TEXAS DEPARTMENT OF PUBLIC SAFETY						Texas Department of Public Safety		
	LA-00746444	3/1/19	2018DCV1698A	Contraband Awaiting Forfeiture	GEN	0130	2280	Contraband Awaiting Forfeiture	18,278.40
		3/1/19	2018DCV1698A	Treas Int-DD Bank Accts	GEN	0130	4610	Treas Int-DD Bank Accts	1.80
	Check Total:								18,280.20
	THE BANK OF NEW YORK MELLON						The Bank of New York Mellon		
	LA-00746445	3/1/19	2522173292	SERIES 2012; Paying agent fee	GEN	9006	5513	Fiscal Agent & Arbitrage Srvc	500.00
	Check Total:								500.00
	THE LIBRARY CORPORATION						The Library Corporation		
	LA-00746446	3/1/19	2019040053	MS9535 VOY BT SCAN SUPPORT	GEN	6310	5311	Software Srvc & Maintenance	231.00
		3/1/19	2019040053	Gryphon Scanner Support	GEN	6310	5311	Software Srvc & Maintenance	77.00
	Check Total:								308.00
	THOMSON REUTERS-WEST						West Publishing Corporation		
	LA-00746447	3/1/19	839840687	Creating Standing P.O. for	GEN	0150	5424	Books & Subscriptions Inventory	4,430.00
		3/1/19	839794990	Library Plan Charges;	GEN	1130	5218	Books, Magzs & Subscriptions	480.91
	Check Total:								4,910.91
	TOTAL PROTECTION INC						Total Protection Inc		
	LA-00746448	3/1/19	310093	NC OLD & NEW JAIL-QUARTERLY	GEN	1570	5266	Contract Services-Buildings	15,316.65
	Check Total:								15,316.65

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	INC. TYLER TECHNOLOGIES				Tyler Technologies, Inc.				
	LA-00746449	3/1/19	045249441	TIME CLOCK REPAIRED - RMA82272	GEN	1570	5268	Parts, Supplies & Misc	220.00
	Check Total:								220.00
	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
		3/1/19	5851696	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	44.58
		3/1/19	5852512	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	11.25
		3/1/19	5851794	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	69.03
		3/1/19	5852616	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	97.56
		3/1/19	5852258	Standing PO for FY 18-19,	GEN	0170	5445	Linens,Towels,etc	3.40
		3/1/19	5852335	Standing PO for FY 18-19	GEN	0170	5463	Wearing Apparel Expenses	72.49
		3/1/19	5849138	2018 - 2019 Uniforms Rental	GEN	1270	5463	Wearing Apparel Expenses	6.05
		3/1/19	5847724	2018 - 2019 Uniforms Rental	GEN	1270	5463	Wearing Apparel Expenses	6.05
		3/1/19	5846297	2018 - 2019 Uniforms Rental	GEN	1270	5463	Wearing Apparel Expenses	6.05
	LA-00746451	3/1/19	5850582	2018 - 2019 Uniforms Rental	GEN	1270	5463	Wearing Apparel Expenses	6.05
		3/1/19	5850281	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.55
		3/1/19	5850583	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.20
		3/1/19	5851110	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	40.65
		3/1/19	5851694	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	20.35
		3/1/19	5851699	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.55
		3/1/19	5851992	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.70
		3/1/19	5851996	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.20
		3/1/19	5851997	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	34.65
		3/1/19	5852257	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	12.13
		3/1/19	5852800	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.10
		3/1/19	5852801	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	35.70
		3/1/19	5852889	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.50
		3/1/19	5849681	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.87

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		3/1/19	5849682	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.09
		3/1/19	5850357	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.17
		3/1/19	5850694	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	49.39
		3/1/19	5851108	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.87
		3/1/19	5851109	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.09
		3/1/19	5851775	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.17
		3/1/19	5851993	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.17
		3/1/19	5852114	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	49.39
		3/1/19	5852256	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	12.54
		3/1/19	5851999	MATS 4X6 -WET MOPS-WITH MOP	GEN	1590	5445	Linens,Towels,etc	47.70
	LA-00746451	3/1/19	5851998	EMPLOYEE UNIFORMS-CHRIS	GEN	1590	5463	Wearing Apparel Expenses	13.09
		3/1/19	5849679	PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		3/1/19	5848248	PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		3/1/19	5851105	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.02
		3/1/19	5850578	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.15
		3/1/19	5850276	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	20.80
		3/1/19	5850280	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.23
		3/1/19	5850279	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		3/1/19	5850282	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.18
		3/1/19	5851795	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
Check Total:									846.12
VALERO MARKETING & SUPPLY CO					Valero Marketing & Supply Co				
		3/1/19	68120757 JAN19	Gasoline-Credit Card & Bulk	GEN	0120	5241	Gasoline-Credit Card & Bulk	63.32
		3/1/19	68120757 JAN19	Gasoline-Credit Card & Bulk	GEN	0121	5241	Gasoline-Credit Card & Bulk	235.97
		3/1/19	68120757 JAN19	Gasoline-Credit Card & Bulk	GEN	0170	5241	Gasoline-Credit Card & Bulk	3,013.90
	LA-00746452	3/1/19	68120757 JAN19	Gasoline-Credit Card & Bulk	GEN	0180	5241	Gasoline-Credit Card & Bulk	252.01
		3/1/19	68120757 JAN19	Gasoline	GEN	0402	7121	Gasoline	1,087.86
		3/1/19	68120757 JAN19	Gasoline	GEN	0440	7121	Gasoline	1,399.54
		3/1/19	68120757 JAN19	Gasoline-Credit Card & Bulk	GEN	1180	5241	Gasoline-Credit Card & Bulk	24.43
		3/1/19	68120757 JAN19	Gasoline-Credit Card & Bulk	GEN	1240	5241	Gasoline-Credit Card & Bulk	85.81

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		3/1/19	68120757 JAN19	Gasoline-Credit Card & Bulk	GEN	1270	5241	Gasoline-Credit Card & Bulk	76.75
		3/1/19	68120757 JAN19	Gasoline-Credit Card & Bulk	GEN	1380	5241	Gasoline-Credit Card & Bulk	155.25
		3/1/19	68120757 JAN19	Gasoline-Credit Card & Bulk	GEN	1470	5241	Gasoline-Credit Card & Bulk	83.61
		3/1/19	68120757 JAN19	Gasoline-Credit Card & Bulk	GEN	1500	5241	Gasoline-Credit Card & Bulk	224.33
		3/1/19	68120757 JAN19	Gasoline-Credit Card & Bulk	GEN	1590	5241	Gasoline-Credit Card & Bulk	149.18
		3/1/19	68120757 JAN19	Gasoline-Credit Card & Bulk	GEN	3075	5241	Gasoline-Credit Card & Bulk	75.18
		3/1/19	68120757 JAN19	Gasoline-Credit Card & Bulk	GEN	3092	5241	Gasoline-Credit Card & Bulk	412.06
		3/1/19	68120757 JAN19	Gasoline-Credit Card & Bulk	GEN	3480	5241	Gasoline-Credit Card & Bulk	376.43
		3/1/19	68120757 JAN19	Gasoline-Credit Card & Bulk	GEN	3520	5241	Gasoline-Credit Card & Bulk	809.52
		3/1/19	68120757 JAN19	Gasoline-Credit Card & Bulk	GEN	3700	5241	Gasoline-Credit Card & Bulk	12,112.78
	LA-00746452	3/1/19	68120757 JAN19	Gasoline-Credit Card & Bulk	GEN	3810	5241	Gasoline-Credit Card & Bulk	1,912.95
		3/1/19	68120757 JAN19	Gasoline-Credit Card & Bulk	GEN	3820	5241	Gasoline-Credit Card & Bulk	1,536.73
		3/1/19	68120757 JAN19	Gasoline-Credit Card & Bulk	GEN	3830	5241	Gasoline-Credit Card & Bulk	1,633.18
		3/1/19	68120757 JAN19	Gasoline-Credit Card & Bulk	GEN	3840	5241	Gasoline-Credit Card & Bulk	86.30
		3/1/19	68120757 JAN19	Gasoline-Credit Card & Bulk	GEN	3850	5241	Gasoline-Credit Card & Bulk	2,333.07
		3/1/19	68120757 JAN19	Gasoline-Credit Card & Bulk	GEN	4190	5241	Gasoline-Credit Card & Bulk	1,447.80
		3/1/19	68120757 JAN19	Gasoline-Credit Card & Bulk	GEN	5105	5241	Gasoline-Credit Card & Bulk	41.09
		3/1/19	68120757 JAN19	Gasoline-Credit Card & Bulk	GEN	5200	5241	Gasoline-Credit Card & Bulk	27.52
		3/1/19	68120757 JAN19	Gasoline-Credit Card & Bulk	GEN	5220	5241	Gasoline-Credit Card & Bulk	355.02
		3/1/19	68120757 JAN19	Gasoline-Credit Card & Bulk	GEN	5330	5241	Gasoline-Credit Card & Bulk	1,361.91
		3/1/19	68120757 JAN19	Gasoline-Credit Card & Bulk	GEN	6110	5241	Gasoline-Credit Card & Bulk	455.85
		3/1/19	68120757 JAN19	Gasoline-Credit Card & Bulk	GEN	6210	5241	Gasoline-Credit Card & Bulk	130.05
Check Total:									31,959.40

WASTE CONNECTIONS OF TEXAS

Waste Connections of Lone Star

		3/1/19	492162	Standing PO for FY 18-19;	GEN	0170	5239	Tipping & Dump Fees	74.70
		3/1/19	492162	MSWSSC Cubic yard fee	GEN	0170	5239	Tipping & Dump Fees	63.04
		3/1/19	492159	Standing PO for FY 18-19;	GEN	0170	5239	Tipping & Dump Fees	72.04
	LA-00746453	3/1/19	492159	Standing PO for FY 18-19;	GEN	0170	5239	Tipping & Dump Fees	31.96
		3/1/19	492161	MSWSSC, Cubic yard	GEN	0170	5239	Tipping & Dump Fees	62.08
		3/1/19	492161	Standing PO for FY 18-19;	GEN	0170	5239	Tipping & Dump Fees	124.96
		3/1/19	492161	Lock charges for containers,	GEN	0170	5239	Tipping & Dump Fees	20.00
		3/1/19	492161	MSWSSC, cubic yard	GEN	0170	5239	Tipping & Dump Fees	0.96

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		3/1/19	492160	Standing PO for FY 18-19,	GEN	0170	5239	Tipping & Dump Fees	72.48
	LA-00746453	3/1/19	492160	MSWSSC cubic yard fee	GEN	0170	5239	Tipping & Dump Fees	5.46
		3/1/19	492160	MSWSSC - cubic yard fee	GEN	0170	5239	Tipping & Dump Fees	26.06
		3/1/19	492162	Standing PO for FY 18-19	GEN	0170	5239	Tipping & Dump Fees	70.26
Check Total:									624.00
CINDY BOUDLOCHE CHAPTER 13 TRUSTEE					BOUDLOCHE CHAPTER 13 TRUSTEE, CINDY				
		3/8/19	2519/1901105	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	346.25
		3/8/19	2519/1901105	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	600.00
	LA-00746461	3/8/19	2519/1901105	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	361.50
		3/8/19	2519/1901105	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	412.24
		3/8/19	2519/1901105	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	115.39
Check Total:									1,835.38
CA STATE DISBURSEMENT UNIT					CA STATE DISBURSEMENT UNIT				
	LA-00746462	3/8/19	2573/1901105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	203.53
Check Total:									203.53
EDWARD D JONES & CO L.P.					EDWARD D JONES & CO L.P.				
	LA-00746463	3/8/19	1320/1901105	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		3/8/19	2320/1901105	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
Check Total:									78.68
OKLAHOMA CENTRALIZED SUPPORT REGISTRY					OKLAHOMA CENTRALIZED SUPPORT REGISTRY				
	LA-00746464	3/8/19	2583/1901105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	147.33
Check Total:									147.33
STATE OF MAINE DEPT OF HEALTH & HUMAN SVCS					STATE OF MAINE DEPT OF HEALTH & HUMAN SVCS				
	LA-00746465	3/8/19	2585/1901105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	302.00
Check Total:									302.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	TENNESSEE CHILD SUPPORT				TENNESSEE CHILD SUPPORT				
	LA-00746466	3/8/19	2522/1901105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	108.46
	Check Total:								108.46
	TREASURER OF VIRGINIA CHILD SUPPORT				TREASURER OF VIRGINIA CHILD SUPPORT				
	LA-00746467	3/8/19	2600/1901105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	63.99
	Check Total:								63.99
	TRELLIS COMPANY				TG				
		3/8/19	2530/1901105	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	180.47
	LA-00746468	3/8/19	2530/1901105	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	125.62
		3/8/19	2530/1901105	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	35.28
	Check Total:								341.37
	US DEPT OF EDUCATION NATIONAL PMT CNTR				US DEPT OF EDUCATION NATIONAL PMT CNTR				
		3/8/19	2538/1901105	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	163.12
		3/8/19	2538/1901105	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	144.67
	LA-00746469	3/8/19	2538/1901105	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	112.53
		3/8/19	2538/1901105	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	230.64
		3/8/19	2538/1901105	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	170.76
	Check Total:								821.72
	ACCUSTAT MEDICAL TRANSCRIPTION INC				AccuStat Medical Transcription Inc				
	LA-00746470	3/15/19	11658	standing PO for transcription	GEN	3890	5307	County Legal Exps-Other	38.87
	Check Total:								38.87

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ARAMARK CORRECTIONAL SERVICES LLC				Aramark Services Inc.				
	LA-00746471	3/15/19	200365200000623	Detention meals for detained	GEN	3490	5228	Contract Meals	3,628.37
		3/15/19	200365200000623	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	1,721.02
	Check Total:								5,349.39
	AXIS FORENSIC TOXICOLOGY INC				Axis Forensic Toxicology Inc				
	LA-00746472	3/15/19	21309	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	513.00
	Check Total:								513.00
	BRANNON CORPORATION				The C.T. Brannon Corporation				
	LA-00746473	3/15/19	18692	CONTRACT ADMINISTRATION AND	GEN	1919	5310	Engineers, Surveyors, etc.	8,365.69
	Check Total:								8,365.69
	LAW OFFICES OF NATHAN BURKETT				Burkett, Law Offices of Nathan				
	LA-00746474	3/15/19	16CR3720C	COOK, CHRISTOPHER	GEN	3320	5342	Appointed Attny Fees	150.00
	Check Total:								150.00
	C C PRODUCE CO INC				Corpus Christi Produce Co Inc				
		3/15/19	169678	C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	19.25
	LA-00746475	3/15/19	170300	C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	80.35
		3/15/19	170101	C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	73.00
		3/15/19	170752	C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	129.23
	Check Total:								301.83
	CLK ARCHITECTS & ASSOCIATES				CLK Architects & Associates				
	LA-00746476	3/15/19	8011	ARCHITECTURAL SERVICES FOR	GEN	1919	5309	Architects	16,460.00
	Check Total:								16,460.00
	CORPUS CHRISTI ISD				Corpus Christi ISD				
	LA-00746477	3/15/19	JJAEP 030119	Mandatory School Days	GEN	2849	5443	Inter-Local Agreements	1,462.00
	Check Total:								1,462.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	DIAMONDBACK BOOTS AND OUTFITTERS LLC				Diamondback Boots and Outfitters llc				
	LA-00746478	3/15/19	8864	Estevan Suchil safety steel	GEN	0170	5463	Wearing Apparel Expenses	115.00
	Check Total:								115.00
	THE LAW OFFICE OF RICK DODSON PLLC				Dodson PLLC, The Law Office of Rick				
		3/15/19	15CR2960B	LEAL, EMILIO	GEN	3340	5342	Appointed Attny Fees	1,048.00
		3/15/19	18FC3788B	GUERRERO, FRANCO	GEN	3340	5342	Appointed Attny Fees	200.00
		3/15/19	16CR0766B	SOSA, PEDRO	GEN	3340	5342	Appointed Attny Fees	310.00
		3/15/19	16CR1351B	GONZALEZ, JOE	GEN	3340	5342	Appointed Attny Fees	2,634.00
	LA-00746479	3/15/19	17FC0603B	NELSON, ALANNA	GEN	3340	5342	Appointed Attny Fees	892.00
		3/15/19	17FC1236B	PEREZ, ALBERTO	GEN	3340	5342	Appointed Attny Fees	400.00
		3/15/19	18FC4514B	CAVAZOS, FERNANDO	GEN	3340	5342	Appointed Attny Fees	400.00
		3/15/19	18FC2081B	MCCREARY, JAMES	GEN	3340	5342	Appointed Attny Fees	400.00
		3/15/19	18FC2947B	SCHMIDT, WILLIAM	GEN	3340	5342	Appointed Attny Fees	400.00
	Check Total:								6,684.00
	EAN HOLDINGS LLC				EAN Holdings LLC				
	LA-00746480	3/15/19	4JZ82L	ADDITIONAL ALLOTTED MONIES	GEN	2378	5435	Equipment Rentals	1,268.50
	Check Total:								1,268.50
	EL CENTRO LANDFILL LP				El Centro Landfill LP				
		3/15/19	27169	Disposal of dead animal	GEN	5330	5239	Tipping & Dump Fees	34.00
	LA-00746481	3/15/19	27169	Environmental fee for	GEN	5330	5239	Tipping & Dump Fees	16.25
		3/15/19	27169	fuel recovery fee for	GEN	5330	5239	Tipping & Dump Fees	2.35
	Check Total:								52.60
	FEDERAL EXPRESS CORP				Federal Express Corporation				
	LA-00746482	3/15/19	646826657	standing PO for fed-ex	GEN	3890	5217	Postage & Fed Express	30.95
	Check Total:								30.95
	FLOUR BLUFF ISD				Flour Bluff ISD				
	LA-00746483	3/15/19	JJAEP 030119	JJAEP Mandatory School Days	GEN	2849	5443	Inter-Local Agreements	3,440.00
	Check Total:								3,440.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	GARRETT CONSTRUCTION COMPANY				Garrett Construction Company				
	LA-00746484	3/15/19	2 022119	NUECES COUNTY AIRPORT APRON	GEN	1919	5312	General Contractor-Cap Project	99,033.93
	Check Total:								99,033.93
	MELISSA GARZA				Garza, Melissa				
	LA-00746485	3/15/19	GARZA M 0219	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	31.36
	Check Total:								31.36
	MICHAEL D GEORGE				George, Michael D				
	LA-00746486	3/15/19	17FC1730C	HUTCHISON, AMANDA	GEN	3320	5342	Appointed Attny Fees	400.00
		3/15/19	18FC5327C	GARCIA, GREGORIO	GEN	3320	5342	Appointed Attny Fees	100.00
	Check Total:								500.00
	CLARISSA GONZALEZ				Gonzalez, Clarissa				
	LA-00746487	3/15/19	16CR3631B	ALVAREZ, ERAZMIA	GEN	3340	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	HAMMONS EDUCATION LEADERSHIP PROGRAMS INC				Hammons Education Leadership Programs Inc				
	LA-00746488	3/15/19	HELP 022219	Mentoring Juveniles	GEN	2829	5455	Services - Other	2,500.00
	Check Total:								2,500.00
	HILL COUNTRY DAIRIES INC				Hill Country Dairies Inc				
	LA-00746489	3/15/19	3131905101	HILL COUNTRY DAIRY FY 2019	GEN	4190	5221	Food & Edible Items	327.12
		3/15/19	3131905801	HILL COUNTRY DAIRY FY 2019	GEN	4190	5221	Food & Edible Items	354.38
	Check Total:								681.50
	JIMENEZ, LAW OFFICES OF FRED				Jimenez, Fred				
	LA-00746490	3/15/19	15CR1268C	DILLINGHAM, JACK	GEN	3320	5342	Appointed Attny Fees	350.00
		3/15/19	13CR2923C	DILLINGHAM, JACK	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								700.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	JONES REFRIGERATION			Jones, James D					
		3/15/19	283355	SERVICE CALL TO CHECK	GEN	1590	5254	Equip Maint. & Repairs	70.00
		3/15/19	283355	NICKEL SAFE ICE MACHINE	GEN	1590	5254	Equip Maint. & Repairs	6.50
	LA-00746491	3/15/19	283355	NU CALGON ICE MACHINE	GEN	1590	5254	Equip Maint. & Repairs	6.00
		3/15/19	283355	LABOR TO REMOVE WATER PUMP	GEN	1590	5254	Equip Maint. & Repairs	245.00
Check Total:									327.50
L N V INC					L N V Inc				
	LA-00746492	3/15/19	29809	NUECES COUNTY ADA	GEN	1921	5310	Engineers, Surveyors, etc.	7,350.00
Check Total:									7,350.00
LIBERTY RESOURCES INC					Liberty Resources Inc				
	LA-00746493	3/15/19	LIBERTY 022619	Aftercare Services for	GEN	2829	5455	Services - Other	6,765.50
		3/15/19	LIBERTY 022619A	MST Programs for juveniles	GEN	2829	5455	Services - Other	28,794.42
Check Total:									35,559.92
LJA ENGINEERING INC					LJA Engineering Inc				
	LA-00746494	3/15/19	201822558	Engineering Services Contract	GEN	1919	5310	Engineers, Surveyors, etc.	410.55
		3/15/19	201901258	Engineering Services Contract	GEN	1919	5310	Engineers, Surveyors, etc.	1,671.20
Check Total:									2,081.75
MALDONADO-BURKETT LLP					Maldonado-Burkett llp				
	LA-00746495	3/15/19	6521	PERFORM TRAFFIC COUNTS	GEN	1309	5310	Engineers, Surveyors, etc.	9,026.39
		3/15/19	6521	OTHER DIRECT COST - MILEAGE,	GEN	1309	5314	Additional Professional Fees	834.30
Check Total:									9,860.69
MCKIBBEN & VILLARREAL LLP					McKibben, Martinez, Jarvis & Wood LLP				
	LA-00746496	3/15/19	33 012319	legal services in re: Sundial	GEN	1285	5301	Attorney Fees	67.50
		3/15/19	34 022119	legal services Sundial	GEN	1285	5301	Attorney Fees	711.00
Check Total:									778.50

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	MENTALIX INC				Mentalix Inc				
	LA-00746497	3/15/19	11573	renewal of annual	GEN	3890	5447	Membrships,Dues,Certifications	3,600.00
	Check Total:								3,600.00
	LAW OFFICE OF IRA Z MILLER P.C.				Miller P.C. , Law Office of Ira Z				
		3/15/19	17FC0848C	POLLARD, JEFFREY	GEN	3320	5342	Appointed Attny Fees	350.00
		3/15/19	16AR2924B	CONSTANTE, KRYSTAL	GEN	3340	5342	Appointed Attny Fees	200.00
		3/15/19	16AR0672B	CONSTANTE, KRYSTAL	GEN	3340	5342	Appointed Attny Fees	200.00
	LA-00746498	3/15/19	16AR0671B	CONSTANTE, KRYSTAL	GEN	3340	5342	Appointed Attny Fees	200.00
		3/15/19	16AR2923B	CONSTANTE, KRYSTAL	GEN	3340	5342	Appointed Attny Fees	200.00
		3/15/19	18FC5177B	MOLINA, GUADALUPE	GEN	3340	5342	Appointed Attny Fees	100.00
		3/15/19	18FC5176B	MOLINA, GUADALUPE	GEN	3340	5342	Appointed Attny Fees	100.00
	Check Total:								1,350.00
	MRS WOODYS INC				Mrs. Woody's Inc.				
	LA-00746499	3/15/19	132 7175 020819	Lube, Oil, Filter l/p 1327175	GEN	3840	5249	Car Repairs, Supplies & Srvc	65.94
	Check Total:								65.94
	NUECES COUNTY CSCD				Nueces County CSCD				
	LA-00746500	3/15/19	020419	Supplemental agreement No. 1	GEN	2067	5443	Inter-Local Agreements	3,225.77
	Check Total:								3,225.77
	ONSITEDECALS LLC				OnSiteDecals LLC				
	LA-00746501	3/15/19	6525	GRAPHICS ON NEW CONSTABLE PCT	GEN	1900	5248	Car Accessories	1,050.00
		3/15/19	6526	GRAPHICS ON NEW SHERIFF	GEN	1900	5248	Car Accessories	1,722.00
	Check Total:								2,772.00
	PRODUCTIVITY CENTER INC				Productivity Center Inc				
	LA-00746502	3/15/19	NCCP006A122718	TCLEDDS subscription renewal	GEN	1344	5302	Education Registration Fees	330.00
	Check Total:								330.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	PROGRESSIVE STRUCTURES INC			Progressive Structures Inc					
		3/15/19	13 022519	HILLTOP/BILL BODE BLDG ADA	GEN	1919	5312	General Contractor-Cap Project	24,582.13
	LA-00746503	3/15/19	22 013019	NUECES COUNTY McKINZIE JAIL	GEN	1919	5312	General Contractor-Cap Project	107,988.40
		3/15/19	23 022119	NUECES COUNTY McKINZIE JAIL	GEN	1919	5312	General Contractor-Cap Project	26,500.25
		3/15/19	13 022519	Change Order No. 1 approved	GEN	1921	5312	General Contractor-Cap Project	40,794.90
		Check Total:							199,865.68
	CARLOS REYNA			Reyna, Carlos					
		3/15/19	14CR0776A	HEUSTON, LISA	GEN	3310	5342	Appointed Attny Fees	350.00
		3/15/19	15CR4186A	HEUSTON, LISA	GEN	3310	5342	Appointed Attny Fees	350.00
		3/15/19	17FC3336C	MULLIGAN, NICK	GEN	3320	5342	Appointed Attny Fees	400.00
		3/15/19	18FC5270C	LUERA, DANIEL	GEN	3320	5342	Appointed Attny Fees	400.00
	LA-00746504	3/15/19	18FC5269C	LUERA, DANIEL	GEN	3320	5342	Appointed Attny Fees	400.00
		3/15/19	18FC5804C	LUERA, DANIEL	GEN	3320	5342	Appointed Attny Fees	550.00
		3/15/19	18FC0781B	RAMIREZ, OSCAR	GEN	3340	5342	Appointed Attny Fees	350.00
		3/15/19	15FC3418B	RAMIREZ, OSCAR	GEN	3340	5342	Appointed Attny Fees	350.00
		3/15/19	17FC3224B	RAMIREZ, OSCAR	GEN	3340	5342	Appointed Attny Fees	350.00
		3/15/19	18FC5714B	VERA, JOSE	GEN	3340	5342	Appointed Attny Fees	350.00
		3/15/19	17FC1830B	VERA, JOSE	GEN	3340	5342	Appointed Attny Fees	350.00
		Check Total:							4,200.00
	ZENAIDA SANCHEZ			Sanchez, Zenaida					
	LA-00746505	3/15/19	18FC4779A	SALINAS, DEVIN	GEN	3310	5342	Appointed Attny Fees	400.00
		Check Total:							400.00
	SEC-OPS INC			Sec-Ops Inc					
	LA-00746506	3/15/19	A3851	Juvenile Dept & County Court	GEN	3480	5185	Contract Personnel	947.70
		Check Total:							947.70
	TEXAS A & M UNIVERSITY			Texas A & M University					
	LA-00746507	3/15/19	R027379	Data collection and	GEN	2067	5305	Administrat & Consultant Fees	2,802.66
		3/15/19	R027541	Data collection and	GEN	2067	5305	Administrat & Consultant Fees	2,339.42
		Check Total:							5,142.08

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	THOMSON REUTERS-WEST			West Publishing Corporation					
		3/15/19	6126213847	TEXAS RULES OF EVIDENCE	GEN	3130	5218	Books, Magzs & Subscriptions	268.20
		3/15/19	6126213847	O'CONNOR'S TEXAS CRIMES &	GEN	3130	5218	Books, Magzs & Subscriptions	138.60
	LA-00746508	3/15/19	6126213847	O'CONNOR'S TEXAS ESTATES CODE	GEN	3130	5218	Books, Magzs & Subscriptions	514.80
		3/15/19	6126213847	O'CONNOR'S TEXAS CRIMINAL	GEN	3130	5218	Books, Magzs & Subscriptions	386.10
		3/15/19	6126213847	O'CONNOR'S TEXAS CAUSES OF	GEN	3130	5218	Books, Magzs & Subscriptions	415.80
Check Total:									1,723.50
	UNIFIRST HOLDINGS INC			Unifirst Holdings Inc					
		3/15/19	0294883	standing PO for expense of	GEN	3890	5445	Linens,Towels,etc	41.20
		3/15/19	0295425	standing PO for expense of	GEN	3890	5445	Linens,Towels,etc	47.35
		3/15/19	0294883	laundry services for autopsy	GEN	3890	5463	Wearing Apparel Expenses	14.28
		3/15/19	0295425	laundry services for autopsy	GEN	3890	5463	Wearing Apparel Expenses	14.28
	LA-00746509	3/15/19	5853934	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	11.77
		3/15/19	5852511	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	11.77
		3/15/19	5853120	BISHOP COMMUNITY CENTER	GEN	4190	5463	Wearing Apparel Expenses	6.71
		3/15/19	5851692	BISHOP COMMUNITY CENTER	GEN	4190	5463	Wearing Apparel Expenses	6.71
		3/15/19	5852513	cleaning of officers uniforms	GEN	5330	5463	Wearing Apparel Expenses	31.24
Check Total:									185.31
	UNIFIRST HOLDINGS INC			Unifirst Holdings Inc					
		3/15/19	5853422	MATS 4X6 -WET MOPS-WITH MOP	GEN	1590	5445	Linens,Towels,etc	47.70
		3/15/19	5853421	EMPLOYEE UNIFORMS-CHRIS	GEN	1590	5463	Wearing Apparel Expenses	13.09
	LA-00746510	3/15/19	5852516	Cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.30
		3/15/19	5851107	Cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.30
		3/15/19	5851104	cleaning of officers uniforms	GEN	5330	5463	Wearing Apparel Expenses	31.24
Check Total:									106.63

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ABSOLUTE WASTE							Absolute Waste Services Inc	
	LA-00746521	3/8/19	486716	LOCATION: Padre Balli Park,	GEN	0180	5239	Tipping & Dump Fees	7,788.00
	Check Total:								7,788.00
	AMERICAN FILTRATION							American Filtration	
	LA-00746522	3/8/19	9063554	CENTRAL GARAGE-QUARTERLY	GEN	0120	5265	Mechanical Systems Repairs	23.00
	Check Total:								23.00
	AT&T							AT&T Inc	
	LA-00746523	3/8/19	3618821538 MAR19	02/23/19-03/22/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	217.60
	Check Total:								217.60
	AT&T							AT&T Inc	
	LA-00746524	3/8/19	3618877421 MAR19	02/21/19-03/20/19	GEN	1500	5231	Telephone Utility Expense	216.73
	Check Total:								216.73
	AT&T							AT&T Inc	
	LA-00746525	3/8/19	3618821365 MAR19	02/23/19-03/22/19	GEN	1240	5231	Telephone Utility Expense	95.09
	Check Total:								95.09
	AT&T							AT&T Inc	
	LA-00746526	3/8/19	3618818321 MAR19	02/21/19-03/20/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	304.38
	Check Total:								304.38
	AT&T							AT&T Inc	
	LA-00746527	3/8/19	3618874824 FEB19	02/21/19-03/20/19	GEN	1565	5231	Telephone Utility Expense	45.46
	Check Total:								45.46
	AT&T							AT&T Inc	
	LA-00746528	3/8/19	3615842420 FEB19	01/29/19-02/27/19	GEN	1520	5231	Telephone Utility Expense	1,519.53
	Check Total:								1,519.53
	AT&T							AT&T Inc	
	LA-00746529	3/8/19	9271000219 FEB19	02/01/19-02/28/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	2,006.47
	Check Total:								2,006.47

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	AT&T							AT&T Inc	
	LA-00746530	3/8/19	7100823696 MAR19	02/25/19-03/24/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	344.58
	Check Total:								344.58
	AT&T MOBILITY -NATIONAL ACCOUNTS							AT&T Mobility II LLC	
	LA-00746531	3/8/19	2872736242731218	12/14/18-01/13/19	GEN	6310	5236	InterNet Fees-T-1-ISDN	78.48
		3/8/19	2872736242730119	01/14/19-02/13/19	GEN	6310	5236	InterNet Fees-T-1-ISDN	78.48
	Check Total:								156.96
	AT&T MOBILITY -NATIONAL ACCOUNTS							AT&T Mobility II LLC	
		3/8/19	2872515742821218	12/14/18-01/13/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	75.98
		3/8/19	2872515742820119	01/14/19-02/13/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	211.69
	LA-00746532	3/8/19	2872515742820119	01/14/19-02/13/19	GEN	1900	5686	IT Fixed Asset Exception Items	949.99
		3/8/19	2872515742820119	01/14/19-02/13/19	GEN	1900	5686	IT Fixed Asset Exception Items	949.99
		3/8/19	2872515742820119	01/14/19-02/13/19	GEN	1900	5686	IT Fixed Asset Exception Items	749.99
		3/8/19	2872515742820119	01/14/19-02/13/19	GEN	1900	5686	IT Fixed Asset Exception Items	749.99
	Check Total:								3,687.63
	AT&T MOBILITY -NATIONAL ACCOUNTS							AT&T Mobility II LLC	
	LA-00746533	3/8/19	2872861606920119	12/20/18-01/19/19	GEN	3700	5236	InterNet Fees-T-1-ISDN	3,351.16
	Check Total:								3,351.16
	AT&T MOBILITY -NATIONAL ACCOUNTS							AT&T Mobility II LLC	
	LA-00746534	3/8/19	2872861606920219	01/20/19-02/19/19	GEN	3700	5236	InterNet Fees-T-1-ISDN	3,355.59
	Check Total:								3,355.59
	AVG PRECISION SOLUTIONS LLC							AVG Precision Solutions LLC	
	LA-00746535	3/8/19	1335	TSC3101-001 CU-TSC3,	GEN	0121	5685	Non-IT FA Exceptions	4,995.00
	Check Total:								4,995.00
	BRENDA B & EDWIN W BAKER PC							Brenda B. Baker & Edwin W. Baker PC	
	LA-00746536	3/8/19	19000015	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	2,997.66
	Check Total:								2,997.66

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	BEST BUY							Best Buy	
	LA-00746537	3/8/19	3732942	Delivery/Shipping	GEN	1900	5680	Non Capital Outlay < \$5000	91.45
		3/8/19	3732942	Samsung 55 inch	GEN	1900	5680	Non Capital Outlay < \$5000	499.99
	Check Total:								591.44
BINSWANGER HOLDING CORPORATION					Binswanger Holding Corporation				
		3/8/19	I100022677	NC JAIL-REPLACE GLASS IN	GEN	1570	5261	Buildings-Maintenance & Repair	1,042.54
	LA-00746538	3/8/19	I100022677	COMMERCIAL GLAZING LABOR	GEN	1570	5261	Buildings-Maintenance & Repair	1,050.00
		3/8/19	I100022677	GLAZING SUPPLIES & ENERGY	GEN	1570	5261	Buildings-Maintenance & Repair	77.70
	Check Total:								2,170.24
NATHAN TODD BURKETT					Burkett, Nathan Todd				
	LA-00746539	3/8/19	0705117000B	NC COCC SA VS VICTOR H PRESTON	GEN	3530	2338	Due to Attornies-DC Registry	300.00
	Check Total:								300.00
CITY OF CORPUS CHRISTI					City of Corpus Christi				
		3/8/19	40117 022219	RADIO BACKBONE MAINTENANCE -	GEN	0120	5258	Radios & Camera Maint & Repair	3,425.85
		3/8/19	40117 022219	RADIO BACKBONE MAINTENANCE -	GEN	0180	5258	Radios & Camera Maint & Repair	595.80
		3/8/19	40117 022219	RADIO BACKBONE MAINTENANCE -	GEN	1120	5258	Radios & Camera Maint & Repair	37.24
	LA-00746540	3/8/19	40117 022219	RADIO BACKBONE MAINTENANCE -	GEN	1180	5258	Radios & Camera Maint & Repair	74.48
		3/8/19	40117 022219	RADIO BACKBONE MAINTENANCE -	GEN	1490	5258	Radios & Camera Maint & Repair	186.19
		3/8/19	40117 022219	RADIO BACKBONE MAINTENANCE -	GEN	3110	5258	Radios & Camera Maint & Repair	37.24
		3/8/19	40117 022219	RADIO BACKBONE MAINTENANCE -	GEN	3120	5258	Radios & Camera Maint & Repair	37.24
		3/8/19	40117 022219	RADIO BACKBONE	GEN	3130	5258	Radios & Camera Maint &	37.24

Check Register

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Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

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CHK				MAINTENANCE -				Repair	
		3/8/19	40117 022219	RADIO BACKBONE	GEN	3140	5258	Radios & Camera Maint & Repair	37.24
		3/8/19	40117 022219	MAINTENANCE -	GEN	3150	5258	Radios & Camera Maint & Repair	37.24
		3/8/19	40117 022219	RADIO BACKBONE	GEN	3305	5258	Radios & Camera Maint & Repair	37.24
		3/8/19	40117 022219	MAINTENANCE -	GEN	3310	5258	Radios & Camera Maint & Repair	37.24
		3/8/19	40117 022219	RADIO BACKBONE	GEN	3320	5258	Radios & Camera Maint & Repair	37.24
		3/8/19	40117 022219	MAINTENANCE -	GEN	3330	5258	Radios & Camera Maint & Repair	37.24
		3/8/19	40117 022219	RADIO BACKBONE	GEN	3340	5258	Radios & Camera Maint & Repair	37.24
		3/8/19	40117 022219	MAINTENANCE -	GEN	3350	5258	Radios & Camera Maint & Repair	37.24
	LA-00746540	3/8/19	40117 022219	RADIO BACKBONE	GEN	3360	5258	Radios & Camera Maint & Repair	37.24
		3/8/19	40117 022219	MAINTENANCE -	GEN	3370	5258	Radios & Camera Maint & Repair	37.24
		3/8/19	40117 022219	RADIO BACKBONE	GEN	3380	5258	Radios & Camera Maint & Repair	37.24
		3/8/19	40117 022219	MAINTENANCE -	GEN	3480	5258	Radios & Camera Maint & Repair	111.71
		3/8/19	40117 022219	RADIO BACKBONE	GEN	3520	5258	Radios & Camera Maint & Repair	223.43
		3/8/19	40117 022219	MAINTENANCE -	GEN	3700	5258	Radios & Camera Maint & Repair	4,766.35
		3/8/19	40117 022219	RADIO BACKBONE	GEN	3720	5258	Radios & Camera Maint & Repair	6,442.09
		3/8/19	40117 022219	MAINTENANCE -	GEN	3810	5258	Radios & Camera Maint & Repair	1,005.41
		3/8/19	40117 022219	RADIO BACKBONE	GEN	3820	5258	Radios & Camera Maint &	1,005.41

Check Register

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Ending Check Date: Sep 30, 2019

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CHK				MAINTENANCE -				Repair	
		3/8/19	40117 022219	RADIO BACKBONE	GEN	3830	5258	Radios & Camera Maint & Repair	521.33
	LA-00746540	3/8/19	40117 022219	MAINTENANCE -	GEN	3840	5258	Radios & Camera Maint & Repair	744.75
		3/8/19	40117 022219	RADIO BACKBONE	GEN	3850	5258	Radios & Camera Maint & Repair	1,154.36
		3/8/19	40117 022219	MAINTENANCE -	GEN	5330	5258	Radios & Camera Maint & Repair	186.19
Check Total:									21,001.95
CITY OF DRISCOLL WATER DEPT					City of Driscoll Water Dept				
	LA-00746541	3/8/19	1027100 FEB19	01/25/19-02/25/19	GEN	4190	5234	Gas, Water, Sewage, Garbage	56.32
Check Total:									56.32
CUBIT CONTRACTING LLC					Cubit Contracting LLC				
	LA-00746542	3/8/19	6439	NC JAIL (HOLDING CELL	GEN	1570	5261	Buildings-Maintenance & Repair	2,745.00
Check Total:									2,745.00
ERIC J DE LA GARZA					De La Garza, Eric J				
	LA-00746543	3/8/19	DELAGARZA E 0219	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	46.06
Check Total:									46.06
DIPAK V DESAI PE					Desai PE, Dipak V				
	LA-00746544	3/8/19	46005194981316	REIMBURSEMENT FOR OUT OF	GEN	0120	5447	Membrships,Dues,Certifications	40.00
Check Total:									40.00
CHRISTOPHER EMBERT DORR					DORR, CHRISTOPHER EMBERT				
	LA-00746545	3/8/19	117727	02/17-02/22	GEN	2399	5542	Travel, Food & Lodging	57.60
Check Total:									57.60
FEDERAL EXPRESS CORP					Federal Express Corporation				
	LA-00746546	3/8/19	647526129	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	10.46
Check Total:									10.46

Check Register

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Ending Check Date: Sep 30, 2019

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CHK	ROBERT FLEDDERMAN				Fledderman, Robert				
	LA-00746547	3/8/19	RF 022819	FY18-19 CCT Meetings	GEN	1285	5462	Video & Recording Expenses	150.00
	Check Total:								150.00
	ROMEO R. FLORES				Flores, Romeo R.				
	LA-00746548	3/8/19	0406202000A	NC VS GORGONIO C NAVARRO	GEN	3530	2338	Due to Attornies-DC Registry	250.00
	Check Total:								250.00
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00746549	3/8/19	3619982231	MAR19 03/01/19-03/31/19	GEN	1510	5231	Telephone Utility Expense	43.05
	Check Total:								43.05
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00746550	3/8/19	3617673911	MAR19 03/01/19-03/31/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	60.84
	Check Total:								60.84
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00746551	3/8/19	3619982101	MAR19 03/01/19-03/31/19	GEN	1510	5231	Telephone Utility Expense	123.23
	Check Total:								123.23
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00746552	3/8/19	3615842351	MAR19 03/01/19-03/31/19	GEN	1770	5231	Telephone Utility Expense	73.64
	Check Total:								73.64
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00746553	3/8/19	3615841005	MAR19 03/02/19-04/01/19	GEN	1520	5231	Telephone Utility Expense	116.95
	Check Total:								116.95
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00746554	3/8/19	3615842222	MAR19 03/04/19-04/03/19	GEN	1520	5231	Telephone Utility Expense	92.49
	Check Total:								92.49
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00746555	3/8/19	3613875361	MAR19 03/01/19-03/31/19	GEN	1545	5231	Telephone Utility Expense	201.01
	Check Total:								201.01

Check Register

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Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

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CHK	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00746556	3/8/19	3617679799 MAR19	02/25/19-03/24/19	GEN	1770	5231	Telephone Utility Expense	74.76
	Check Total:								74.76
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00746557	3/8/19	3613875189 MAR19	02/25/19-03/24/19	GEN	1760	5231	Telephone Utility Expense	73.74
	Check Total:								73.74
	GENE A GARCIA				Garcia, Gene A				
	LA-00746558	3/8/19	18613395	BILLS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/8/19	17617235	ZAVALA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	GATEWAY PRINTING & OFFICE SUPPLY INC				Gateway Printing & Office Supply Inc				
	LA-00746559	3/8/19	47605990	FURNITURE for CCAL 5	GEN	1900	5680	Non Capital Outlay < \$5000	700.48
		3/8/19	47605990	HON 1870 Series Bookcase, 36	GEN	1900	5680	Non Capital Outlay < \$5000	127.90
	Check Total:								828.38
	MICHAEL D GEORGE				George, Michael D				
	LA-00746560	3/8/19	17MC98033	CHADWELL, ALEXANDER	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	LAW OFFICE OF HECTOR R GONZALEZ PC				Gonzalez PC, Law Office of Hector R				
	LA-00746561	3/8/19	17MC72283	RIVERA, MARIO	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	GULF COAST PAPER CO INC				Gulf Coast Paper Co Inc				
	LA-00746562	3/8/19	1635759	DETERGENT SPARTAN CFBLD5	GEN	3720	5262	Janitorial & Misc Supplies	438.00
		3/8/19	1635759	BLEACH SPARTAN CFCB5 (7004)	GEN	3720	5262	Janitorial & Misc Supplies	207.72
	Check Total:								645.72
	JACK & JILL OF MANY TRADES LLC				Jack & Jill of Many Trades LLC				
	LA-00746563	3/8/19	52196	JUVENILE JUSTICE CTR-LAWN	GEN	1570	5264	Landscape & Grounds M&R	1,456.36
	Check Total:								1,456.36

Check Register

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Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	JIMENEZ, LAW OFFICES OF FRED				Jimenez, Fred				
	LA-00746564	3/8/19	18MC75222	VILLARREAL, RAMIRO	GEN	3120	5342	Appointed Attny Fees	150.00
	Check Total:								150.00
	INC. JOHNSON CONTROLS				Johnson Controls, Inc.				
	LA-00746565	3/8/19	184436357183	MCKINZIE ANNEX-REPLACE	GEN	1570	5265	Mechanical Systems Repairs	2,700.00
		3/8/19	180692109759	COURTHOUSE-PREVENTATIVE	GEN	1570	5265	Mechanical Systems Repairs	55,919.50
	Check Total:								58,619.50
	KELSEY L LINSOMB				Linscomb, Kelsey L				
	LA-00746566	3/8/19	18613505	HERNANDEZ, HAILIE	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	MCKESSON MEDICAL-SURGICAL INC.				McKesson Medical-Surgical Inc.				
	LA-00746567	3/8/19	35587575	Requesting standing PO for	GEN	3890	5427	Clinical & Hygienic Supplies	731.25
	Check Total:								731.25
	LAW OFFICE OF IRA Z MILLER P.C.				Miller P.C. , Law Office of Ira Z				
	LA-00746568	3/8/19	18MC39663	MORROW, COHEN	GEN	3130	5342	Appointed Attny Fees	300.00
		3/8/19	18MC39653	MORROW, COHEN	GEN	3130	5342	Appointed Attny Fees	300.00
	Check Total:								600.00
	MOPEC				MOPEC				
	LA-00746569	3/8/19	IO128666	Requesting standing PO for	GEN	3890	5427	Clinical & Hygienic Supplies	70.99
	Check Total:								70.99
	ANNETTE MOUTTET				Mouttet, Annette				
	LA-00746570	3/8/19	85306	REIMBURSEMENT PAID FOR STATE	GEN	1570	5249	Car Repairs, Supplies & Srvcs	7.00
	Check Total:								7.00
	INC. NAVIA BENEFIT SOLUTIONS				Navia Benefit Solutions Inc.				
	LA-00746571	3/8/19	FEBRUARY 19	Administrat & Consultant Fees	GEN	1280	5305	Administrat & Consultant Fees	486.20
	Check Total:								486.20

Check Register

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Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

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CHK	NUECES COUNTY WATER CONTROL & IMPROVEMNT DIST #5				Nueces County Water Control & Improvemnt Dist #5				
	LA-00746572	3/8/19	197 FEB19	01/23/19-02/27/19	GEN	1770	5234	Gas, Water, Sewage, Garbage	78.50
	Check Total:								78.50
	PITNEY BOWES INC				Pitney Bowes Inc				
	LA-00746573	3/8/19	3308276025	POSTAGE METER LEASE FOR	GEN	1200	5215	Postage Equipment Rentals	314.64
	Check Total:								314.64
	INC PROFIRE PROTECTION				Profire Protection, Inc				
	LA-00746574	3/8/19	365643	JUVENILE DETENTION	GEN	1570	5265	Mechanical Systems Repairs	10,941.75
	Check Total:								10,941.75
	RANK LAW FIRM PLLC				Rank Law Firm Pllc				
		3/8/19	18609585	HUTCHISON, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00746575	3/8/19	18612485	KILLIAN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/8/19	18620275	FLORES, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	CARLOS REYNA				Reyna, Carlos				
		3/8/19	17MC05313	GARZA, JOHN	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00746576	3/8/19	17MC41873	STURGEON, LELANI	GEN	3130	5342	Appointed Attny Fees	200.00
		3/8/19	17MC06523	HERNANDEZ, WILLIE	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	ROADRUNNER TRAVEL CENTER				Robstown Food & Truck Stop Inc				
		3/8/19	00014738	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.50
	LA-00746577	3/8/19	00014771	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.50
		3/8/19	00014773	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.50
	Check Total:								34.50
	NANCY RODRIGUEZ				Rodriguez, Nancy				
	LA-00746578	3/8/19	864937	REFUND EVENT CANCELLED	GEN	1370	2354	Refunds Payable-Admin	100.00
	Check Total:								100.00

Check Register

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Ending Check Date: Sep 30, 2019

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CHK	THERESE B SAIS			SAIS, THERESE B					
	LA-00746579	3/8/19	SAIS T 0219	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	65.66
	Check Total:								65.66
	MARIO A SALINAS			Salinas, Mario A					
	LA-00746580	3/8/19	SALINAS M 0219	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	99.47
	Check Total:								99.47
	ZENAIDA SANCHEZ			Sanchez, Zenaida					
		3/8/19	18MC47303	SALINAS, DEVIN	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00746581	3/8/19	17MC24413	SALINAS, DEVIN	GEN	3130	5342	Appointed Attny Fees	200.00
		3/8/19	17MC24423	SALINAS, DEVIN	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	SEC-OPS INC			Sec-Ops Inc					
	LA-00746582	3/8/19	A3850	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	3,422.03
	Check Total:								3,422.03
	STATLAB MEDICAL PRODUCTS			SLMP LLC					
	LA-00746583	3/8/19	1325773	Requesting standing PO for	GEN	3890	5427	Clinical & Hygienic Supplies	142.40
	Check Total:								142.40
	TEXAS DEPARTMENT OF PUBLIC SAFETY			Texas Department of Public Safety					
	LA-00746584	3/8/19	2019DCV0037E	Contraband Awaiting Forfeiture	GEN	0130	2280	Contraband Awaiting Forfeiture	12,721.80
		3/8/19	2019DCV0037E	Treas Int-DD Bank Accts	GEN	0130	4610	Treas Int-DD Bank Accts	0.24
	Check Total:								12,722.04
	TEXAS STATE UNIVERSITY			Texas State University					
	LA-00746585	3/8/19	117719	RAMOS 05/13-05/15	GEN	3640	5302	Education Registration Fees	150.00
	Check Total:								150.00
	TEXAS STATE UNIVERSITY			Texas State University					
	LA-00746586	3/8/19	117745	AVALOS 03/18-03/20	GEN	3621	5302	Education Registration Fees	150.00
	Check Total:								150.00

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Ending Check Date: Sep 30, 2019

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CHK	TEXAS STATE UNIVERSITY				Texas State University				
	LA-00746587	3/8/19	117749	RODRIGUEZ 03/18-03/20	GEN	3630	5320	Soil Tests & Other	150.00
	Check Total:								150.00
	TEXAS STATE UNIVERSITY				Texas State University				
	LA-00746588	3/8/19	117740	MOLINA 03/18-03/20	GEN	3610	5302	Education Registration Fees	150.00
	Check Total:								150.00
	TEXAS STATE UNIVERSITY				Texas State University				
	LA-00746589	3/8/19	117742	YSASSI 03/18-03/20	GEN	3610	5302	Education Registration Fees	150.00
	Check Total:								150.00
	TEXAS STATE UNIVERSITY				Texas State University				
	LA-00746590	3/8/19	117741	GOODWIN 03/18-03/20	GEN	3610	5302	Education Registration Fees	150.00
	Check Total:								150.00
	TEXAS STATE UNIVERSITY				Texas State University				
	LA-00746591	3/8/19	117739	RUBIO 04/07-04/11	GEN	3613	5542	Travel, Food & Lodging	300.00
	Check Total:								300.00
	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
	LA-00746592	3/8/19	5851994	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	45.45
		3/8/19	5853222	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
	Check Total:								51.06
	INC WAGeworks				WageWorks Inc & Subsidiaries				
	LA-00746593	3/8/19	FEBRUARY 19	COBRA Admin Fee	GEN	0103	5951	COBRA Admin Fee	459.00
	Check Total:								459.00
	WASTE CONNECTIONS OF TEXAS				Waste Connections of Lone Star				
	LA-00746594	3/8/19	496202	SOLID WASTE DISPOSAL- CAN YOU	GEN	1590	5239	Tipping & Dump Fees	98.86
	Check Total:								98.86

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	AXIS FORENSIC TOXICOLOGY INC			Axis Forensic Toxicology Inc					
		3/22/19	21406	standing PO for multiple	GEN	3890	5303	Medical, Dental, Hospital, Lab	1,716.00
	LA-00746599	3/22/19	21624	standing PO for multiple	GEN	3890	5303	Medical, Dental, Hospital, Lab	1,104.00
		3/22/19	21723	standing PO for multiple	GEN	3890	5303	Medical, Dental, Hospital, Lab	3,417.00
	Check Total:								6,237.00
	CLINICAL PATHOLOGY LABORATORIES INC			Clinical Pathology Labs Inc					
	LA-00746600	3/22/19	2019020	stand Po for lab analyses on	GEN	3890	5303	Medical, Dental, Hospital, Lab	2,555.70
	Check Total:								2,555.70
	BRADFORD M CONDIT			Condit, Bradford M					
	LA-00746601	3/22/19	13619445	MOURER,CHILDREN	GEN	3150	5342	Appointed Attny Fees	356.00
	Check Total:								356.00
	FEDERAL EXPRESS CORP			Federal Express Corporation					
	LA-00746602	3/22/19	647509636	standing PO for fed-ex	GEN	3890	5217	Postage & Fed Express	126.58
	Check Total:								126.58
	GALLS LLC.			Galls LLC.					
	LA-00746603	3/22/19	011988592	Adjustable Citation Holder	GEN	3850	5444	Law Enforcement Supplies	230.89
	Check Total:								230.89
	MICHAEL D GEORGE			George, Michael D					
	LA-00746604	3/22/19	14605515	QUESADA, CHILD	GEN	3150	5342	Appointed Attny Fees	1,500.00
	Check Total:								1,500.00
	LAW OFFICE OF HECTOR R GONZALEZ PC			Gonzalez PC, Law Office of Hector R					
	LA-00746605	3/22/19	18FC0519F	CANALES, KRISTOS	GEN	3360	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	DAVID HENRY			Henry, David					
	LA-00746606	3/22/19	17623265	BARRIENTES, REINA	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	DONNA K LEONARD			Leonard, Donna K					
		3/22/19	18612095	GARZA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00746607	3/22/19	17617275	ANDRADE, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/22/19	19602775	SALAS, AALIYAH	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								700.00
	AMANDA M LESINSKI			Lesinski, Amanda M					
	LA-00746608	3/22/19	17609395	TORRES, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/22/19	17609395	TORRES, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	KELSEY L LINSOMB			Linscomb, Kelsey L					
	LA-00746609	3/22/19	17616515	RAMIREZ, FILIMON	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	DOUGLAS EDWARD MANN			Mann, Douglas Edward					
	LA-00746610	3/22/19	18607665	REYES DAVILA, RESPONDENT	GEN	3150	5342	Appointed Attny Fees	200.00
		3/22/19	18000725	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	1,000.00
	Check Total:								1,200.00
	PEGASUS SCHOOLS INC			Pegasus Schools Inc					
	LA-00746611	3/22/19	16522	Residential placement	GEN	2829	5423	Boarding Costs,Juv,Foster,Jail	4,544.40
	Check Total:								4,544.40
	RANK LAW FIRM PLLC			Rank Law Firm Pllc					
		3/22/19	17623265	BARRIENTES, RESPONDENT	GEN	3150	5342	Appointed Attny Fees	300.00
		3/22/19	19602185	DELEON, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00746612	3/22/19	18612485	KILLIAN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/22/19	18600295	ROE, BREANNA	GEN	3150	5342	Appointed Attny Fees	200.00
		3/22/19	18615585	GONZALES/REYES, ERIN/EDWARD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								1,200.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CARLOS REYNA			Reyna, Carlos					
		3/22/19	18622995	WARNER, MOTHER	GEN	3150	5342	Appointed Attny Fees	250.00
		3/22/19	17619755	VEGA, LAURA	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00746613	3/22/19	18FC2572H	TREJO, TEODORO	GEN	3380	5342	Appointed Attny Fees	100.00
		3/22/19	17FC2898H	TREJO, TEODOR	GEN	3380	5342	Appointed Attny Fees	100.00
		3/22/19	17FC2897H	TREJO, TEODORO	GEN	3380	5342	Appointed Attny Fees	100.00
		Check Total:							750.00
	INC RITE OF PASSAGE			Rite of Passage, Inc					
		3/22/19	ROPDLA022819	Nueces County Juveniles	GEN	2829	5423	Boarding Costs,Juv,Foster,Jail	5,535.32
	LA-00746614	3/22/19	ROPDLA022819	Nueces County Juveniles	GEN	2829	5423	Boarding Costs,Juv,Foster,Jail	5,535.32
		3/22/19	ROPCSA022819	Nueces County Juveniles	GEN	2829	5423	Boarding Costs,Juv,Foster,Jail	6,816.60
		Check Total:							17,887.24
	SEC-OPS INC			Sec-Ops Inc					
	LA-00746615	3/22/19	A3867	Juvenile Dept & County Court	GEN	3480	5185	Contract Personnel	947.70
		Check Total:							947.70
	SOUTHWEST KEY PROGRAM INC			Southwest Key Program Inc					
	LA-00746616	3/22/19	21152019030408	JJAEP school program	GEN	1318	5317	Training Exps-Inhouse, Cntract	53,452.80
		Check Total:							53,452.80
	PHYLLIS P STEPHENSON			Stephenson, Phyllis P.					
		3/22/19	12606905	MORALES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00746617	3/22/19	18603425	STROUD, CHILDREN	GEN	3150	5342	Appointed Attny Fees	910.00
		3/22/19	18624175	MONTOYA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/22/19	18607655	JIMENEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		Check Total:							1,510.00
	TRANSUNION RISK AND ALTERNATIVE DATA			TransUnion Risk and Alternative Data					
	LA-00746618	3/22/19	TLO030119	standing PO for fees when in	GEN	3890	5305	Administrat & Consultant Fees	50.00
		Check Total:							50.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
	LA-00746619	3/22/19	0295973	standing PO for expense of	GEN	3890	5445	Linens,Towels,etc	41.20
		3/22/19	0295973	laundry services for autopsy	GEN	3890	5463	Wearing Apparel Expenses	14.28
	Check Total:								55.48
	VICTORIA COUNTY				Victoria County				
	LA-00746620	3/22/19	21062019	Nueces County Juveniles	GEN	2829	5423	Boarding Costs,Juv,Foster,Jail	1,540.00
		3/22/19	21062019	Nueces County Juveniles	GEN	2859	5423	Boarding Costs,Juv,Foster,Jail	2,569.97
	Check Total:								4,109.97
	FRAN WILLMS				Willms, Frances A.				
	LA-00746621	3/22/19	17605675	CANTU, COURTNEY	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	TRELLIS COMPANY				TG				
	LA-00746647	3/15/19	2530/1902105	PAYCYCLE2	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	93.06
	Check Total:								93.06
	BARBARA CANALES				Canales, Barbara				
	LA-00746648	3/13/19	117753	03/13-03/14	GEN	1285	5542	Travel, Food & Lodging	218.13
	Check Total:								218.13
	24 HR SAFETY LLC				24 HR Safety LLC				
	LA-00746649	3/15/19	19024091	MONTHLY FIRE EXTINGUISHER	GEN	1590	5437	Fees & Permits	112.00
	Check Total:								112.00
	A & A BAIL BONDS				Alkek, Warren				
	LA-00746650	3/15/19	10143758	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	135.00
	Check Total:								135.00
	A-1 BONDING CO				A-1 Bonding Co				
	LA-00746651	3/15/19	20001938	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	30.00
	Check Total:								30.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	AA BEST BAIL BONDS				Saenz Industries				
	LA-00746652	3/15/19	10148671	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
	Check Total:								15.00
	ABSOLUTE WASTE				Absolute Waste Services Inc				
		3/15/19	492339	Standing PO FY 18-19 services	GEN	0170	5239	Tipping & Dump Fees	388.46
	LA-00746653	3/15/19	492521	Standing PO for FY 18-19,	GEN	0170	5239	Tipping & Dump Fees	487.40
		3/15/19	492404	LOCATION: Padre Balli Park,	GEN	0180	5239	Tipping & Dump Fees	11,151.84
	Check Total:								12,027.70
	AG-PRO TEXAS LLC				Ag-Pro Texas LLC				
	LA-00746654	3/15/19	E01412	John Deere 320GX 320G Skid	GEN	0170	5659	Heavy Machinery	39,693.67
		3/15/19	E01412	Dealer Services Fee, Please	GEN	0170	5659	Heavy Machinery	199.99
	Check Total:								39,893.66
	AIR SOLUTIONS AIR CONDITIONING AND HEATING				Tonne, Clifford D				
	LA-00746655	3/15/19	8199	LOCATION: Bob Hall Pier	GEN	0180	5265	Mechanical Systems Repairs	365.00
		3/15/19	R172587	LOCATION: Bob Hall Pier	GEN	0180	5265	Mechanical Systems Repairs	285.00
	Check Total:								650.00
	ALARM SECURITY & CONTRACTING INC				Alarm Security & Contracting Inc				
		3/15/19	1133960	Invoice #46934S	GEN	0160	5266	Contract Services-Buildings	37.50
	LA-00746656	3/15/19	1130467	Invoice #46934S	GEN	0160	5266	Contract Services-Buildings	37.50
		3/15/19	1133439	ALARM SECURITY FOR ADJACENT	GEN	1590	5266	Contract Services-Buildings	37.50
	Check Total:								112.50
	ALMA'S BAIL BONDS				Alma's Bail Bonds				
	LA-00746657	3/15/19	20005061	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
	Check Total:								15.00
	AMERICAN FILTRATION				American Filtration				
		3/15/19	9063914	KEACH LIBRARY-MONTHLY	GEN	1570	5265	Mechanical Systems Repairs	51.50
	LA-00746658	3/15/19	9063913	KEACH LIBRARY-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	193.00
		3/15/19	9063915	MEDICAL EXAMINER	GEN	1570	5265	Mechanical Systems Repairs	91.75

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		3/15/19	9063912	JUVENILE DETENTION-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	175.50
		3/15/19	9063916	JUVENILE BOOTCAMP-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	880.25
	LA-00746658	3/15/19	9063917	JUVENILE PROBATION-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	237.40
		3/15/19	9063918	CSCD COOK BUILDING-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	179.00
		3/15/19	9063919	SATF RESIDENTIAL -QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	488.30
		3/15/19	9063882	POLSTON BUILDING-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	36.50
		3/15/19	9063968	MCKINZIE JAIL ANNEX-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	592.40
Check Total:									2,925.60
ARAMARK CORRECTIONAL SERVICES LLC					Aramark Services Inc.				
	LA-00746659	3/15/19	579	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	28,999.60
		3/15/19	621	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	24,899.97
Check Total:									53,899.57
ARCADIS US INC					Arcadis US Inc				
	LA-00746660	3/15/19	959850	MONTHLY VAPOR MONITORING AND	GEN	0120	5266	Contract Services-Buildings	351.00
		3/15/19	959850	MONTHLY VAPOR MONITORING AND	GEN	1570	5266	Contract Services-Buildings	174.00
Check Total:									525.00
AT&T					AT&T Inc				
	LA-00746661	3/15/19	0680012286 MAR19	03/01/19-03/31/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	113.77
Check Total:									113.77
AT&T					AT&T Inc				
	LA-00746662	3/15/19	3618832854 MAR19	03/03/19-04/02/19	GEN	1500	5231	Telephone Utility Expense	395.88
Check Total:									395.88

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	AT&T							AT&T Inc	
	LA-00746663	3/15/19	3618835911 MAR19	03/03/19-04/02/19	GEN	1465	5231	Telephone Utility Expense	400.32
	Check Total:								400.32
	AT&T							AT&T Inc	
	LA-00746664	3/15/19	3619982101 FEB19	02/04/19-02/28/19	GEN	1510	5231	Telephone Utility Expense	941.66
	Check Total:								941.66
	AUTO WORKS UNLIMITED LLC							Auto Works Unlimited llc	
	LA-00746665	3/15/19	7084238	Repairs to Unit 04 - 50064585	GEN	0102	5249	Car Repairs, Supplies & Srvcs	15,263.28
	Check Total:								15,263.28
	BD HOLT CO							B D Holt Co	
	LA-00746666	3/15/19	CH79340	HYDRAULIC SYSTEM REPAIR -	GEN	0120	5252	Heavy Motor Equip & Mach M&R	10,267.48
	Check Total:								10,267.48
	YOSHIKO BOULAN							Boulan, Yoshiko	
	LA-00746667	3/15/19	BOULAN Y	03/5-08/19 WASHTO CIVIL RIGHTS	GEN	0370	5542	Travel, Food & Lodging	273.00
	Check Total:								273.00
	BRINK'S INCORPORATED							Brink's Incorporated	
	LA-00746668	3/15/19	2596239	STANDING PO FOR ARMORED	GEN	1170	5455	Services - Other	1,320.00
	Check Total:								1,320.00
	DAVID B BROOKS							Brooks, David B	
	LA-00746669	3/15/19	DB 022619	LEGAL CONSULTANT	GEN	1285	5305	Administrat & Consultant Fees	100.00
	Check Total:								100.00
	DANIEL CARRIZALES							Carrizales, Daniel	
	LA-00746670	3/15/19	CARRIZALES D	03/4-5/19 TEMPO MEETING	GEN	0370	5542	Travel, Food & Lodging	303.28
	Check Total:								303.28

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CENTURYLINK							CENTURYLINK	
	LA-00746671	3/15/19	300022288 MAR19	03/01/19-03/31/19	GEN	1530	5231	Telephone Utility Expense	28.78
	Check Total:								28.78
	CENTURYLINK							CENTURYLINK	
	LA-00746672	3/15/19	300022597 MAR19	03/01/19-03/31/19	GEN	1530	5231	Telephone Utility Expense	30.09
	Check Total:								30.09
	CITY OF AGUA DULCE BOOKKEEPING							City Of Agua Dulce Bookkeeping	
	LA-00746673	3/15/19	JUN18 FEB19	Dog Track Fees Payable	GEN	1170	2480	Dog Track Fees Payable	10.41
	Check Total:								10.41
	CITY OF BISHOP BOOKKEEPING							City of Bishop Bookkeeping	
	LA-00746674	3/15/19	JUN18 FEB19	Dog Track Fees Payable	GEN	1170	2480	Dog Track Fees Payable	40.16
	Check Total:								40.16
	CITY OF CORPUS CHRISTI							City of Corpus Christi	
		3/15/19	1355ENVIR1218	ENVIRONMENTAL FY18-19	GEN	1355	2462	A/P City of Corpus Christi	3,210.85
		3/15/19	3100GFO1218	GENERAL FUND FY 18-19	GEN	3091	2462	A/P City of Corpus Christi	2,734.64
		3/15/19	3100GFLP1218	Pharmacist Contractual FY	GEN	3091	5188	Inter-Governmnt Personnel	500.00
		3/15/19	3100GFB1218	Dr. Burgin FY 18-19	GEN	3091	5188	Inter-Governmnt Personnel	4,166.66
LA-00746675		3/15/19	PH00000029	SALARIES FY18-19 GENERAL FUND	GEN	3091	5188	Inter-Governmnt Personnel	10,720.61
		3/15/19	MR00000016	CHBRT CTY HLTH BUILDING RENT	GEN	3091	5422	Bldg & Space Rent	3,750.00
		3/15/19	PH00000030	INTERGOVERNMENTAL IT &	GEN	3091	5443	Inter-Local Agreements	14,541.76
	Check Total:								39,624.52
	CITY OF CORPUS CHRISTI							City of Corpus Christi	
	LA-00746676	3/15/19	JUN18 FEB19	Dog Track Fees Payable	GEN	1170	2480	Dog Track Fees Payable	3,911.45
	Check Total:								3,911.45

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CITY OF DRISCOLL TX				City of Driscoll				
	LA-00746677	3/15/19	JUN18 FEB19	Dog Track Fees Payable	GEN	1170	2480	Dog Track Fees Payable	9.47
	Check Total:								9.47
	CITY OF PETRONILA				City of Petronila				
	LA-00746678	3/15/19	JUN18 FEB19	Dog Track Fees Payable	GEN	1170	2480	Dog Track Fees Payable	1.45
	Check Total:								1.45
	CITY OF PORT ARANSAS				City of Port Aransas				
	LA-00746679	3/15/19	JUN18 FEB19	Dog Track Fees Payable	GEN	1170	2480	Dog Track Fees Payable	44.60
	Check Total:								44.60
	CITY OF ROBSTOWN				City of Robstown				
	LA-00746680	3/15/19	JUN18 FEB19	Dog Track Fees Payable	GEN	1170	2480	Dog Track Fees Payable	147.21
	Check Total:								147.21
	CORPUS CHRISTI AREA COUNCIL FOR THE DEAF INC				Corpus Christi Area Council for the Deaf Inc				
		3/15/19	2807536	Date of Service: 12/29/17;	GEN	3300	5343	Transcripts & Interpreters	300.00
LA-00746681		3/15/19	2873209	date of srvc: 3/31/18 Deaf	GEN	3300	5343	Transcripts & Interpreters	200.00
		3/15/19	6221218	Date of Srvc: 12/11/18 -	GEN	3300	5343	Transcripts & Interpreters	400.00
		3/15/19	62210182	Date of Srvc: 9/26/18; DEAF	GEN	3300	5343	Transcripts & Interpreters	300.00
	Check Total:								1,200.00
	COUNTY JUDGES & COMMISSIONERS ASSN OF TX				County Judges & Commissioners Association of Texas				
	LA-00746682	3/15/19	CJCAT 012819	County Judges/Commissioners	GEN	1285	5447	Membrships,Dues,Certifications	2,600.00
	Check Total:								2,600.00
	COUNTY OF BEXAR				County of Bexar				
	LA-00746683	3/15/19	2019MH0258	Gerard Rickhoff	GEN	4300	5437	Fees & Permits	377.00
	Check Total:								377.00
	DE LAGE LANDEN FINANCIAL SERVICES INC				De Lage Landen Financial Services Inc				
	LA-00746684	3/15/19	62684870	APPROVED IN 1/4/17 COURT ITEM	GEN	1315	5515	Contract Lease Pymts	329.00
	Check Total:								329.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	DE LAGE LANDEN FINANCIAL SERVICES INC				De Lage Landen Financial Services Inc				
	LA-00746685	3/15/19	62682842	03/01-31/19 M0011307 03/02/19	GEN	0370	5515	Contract Lease Pymts	185.85
	Check Total:								185.85
	DIAMONDBACK BOOTS AND OUTFITTERS LLC				Diamondback Boots and Outfitters llc				
		3/15/19	14920	ADAN SALDANA -- FEBRUARY	GEN	0120	5463	Wearing Apparel Expenses	115.00
		3/15/19	14920	ANTONIO AYALA -- FEBRUARY	GEN	0120	5463	Wearing Apparel Expenses	115.00
		3/15/19	8915	Victor Chapa safety steel toe	GEN	0170	5463	Wearing Apparel Expenses	115.00
		3/15/19	8906	Leonard Wallis safety steel	GEN	0170	5463	Wearing Apparel Expenses	115.00
		3/15/19	8911	Santiago Mayorga safety steel	GEN	0170	5463	Wearing Apparel Expenses	115.00
		3/15/19	7481	Martin Robledo III safety	GEN	0170	5463	Wearing Apparel Expenses	115.00
	LA-00746686	3/15/19	14977	MARGARITA HERNANDEZ SAFETY	GEN	1270	5463	Wearing Apparel Expenses	114.95
		3/15/19	14977	RAUL RODRIGUEZ SAFETY STEEL	GEN	1270	5463	Wearing Apparel Expenses	110.00
		3/15/19	15016	NOE CASTILLO (EMP #11360)-ONE	GEN	1570	5463	Wearing Apparel Expenses	110.00
		3/15/19	14971	Juan Ramirez Safety steel toe	GEN	5330	5463	Wearing Apparel Expenses	115.00
		3/15/19	14971	Joseph Carr Safety steel toe	GEN	5330	5463	Wearing Apparel Expenses	115.00
		3/15/19	14971	Juan Mendoza Safety steel toe	GEN	5330	5463	Wearing Apparel Expenses	109.95
	Check Total:								1,364.90
	THE DOCTOR'S CENTER				Nueces Emergency Services, PA				
	LA-00746687	3/15/19	1242	Standing PO The Doctor's	GEN	1280	5308	Post Accident Screening	125.00
	Check Total:								125.00
	DRISCOLL CHILDREN'S HOSPITAL				Driscoll Children's Hospital				
	LA-00746688	3/15/19	H1153834900	SEXUAL ASSAULT EXAMINATION	GEN	3700	5303	Medical, Dental, Hospital, Lab	1,000.00
		3/15/19	H1153834901	SEXUAL ASSAULT EXAMINATION	GEN	3700	5303	Medical, Dental, Hospital, Lab	1,000.00
	Check Total:								2,000.00
	EL CENTRO LANDFILL LP				El Centro Landfill LP				
	LA-00746689	3/15/19	27166	DISPOSAL OF ILLEGAL DUMPING	GEN	5220	5239	Tipping & Dump Fees	360.23
	Check Total:								360.23

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	EWALD KUBOTA INC			Ewald Kubota INC					
	LA-00746690	3/15/19	G01241	MODEL #BGR72-11 -- 72" BRUSH	GEN	0120	5252	Heavy Motor Equip & Mach M&R	2,000.00
	Check Total:								2,000.00
	FEDERAL EXPRESS CORP			Federal Express Corporation					
	LA-00746691	3/15/19	648280001	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	14.91
	Check Total:								14.91
	FRONTIER SOUTHWEST INCORPORATED			Frontier Southwest Incorporated					
	LA-00746692	3/15/19	3617672713	MAR19 03/07/19-04/06/19	GEN	1580	5231	Telephone Utility Expense	455.37
	Check Total:								455.37
	GALLS LLC.			Galls LLC.					
		3/15/19	11889698	NP351 BW HSACCUMOLD ELITE	GEN	3700	5444	Law Enforcement Supplies	286.00
		3/15/19	11889698	SHIPPING	GEN	3700	5444	Law Enforcement Supplies	1.41
		3/15/19	12076977	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	401.12
		3/15/19	11998589	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	46.00
		3/15/19	12047716	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	117.00
		3/15/19	12047717	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	39.00
	LA-00746693	3/15/19	12047705	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	39.00
		3/15/19	11993964	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	94.50
		3/15/19	12047718	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	117.00
		3/15/19	11985796	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	28.00
		3/15/19	12047720	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	117.00
		3/15/19	12044227	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	1,890.00
		3/15/19	12013905	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	105.00
		3/15/19	12013904	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	135.00
	Check Total:								3,416.03
	INC GARDA CL SOUTHWEST			Garda CL Southwest, Inc					
	LA-00746694	3/15/19	10467616	STANDING PO FOR ARMORED	GEN	1170	5455	Services - Other	484.00
	Check Total:								484.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	GATEWAY PRINTING & OFFICE SUPPLY INC				Gateway Printing & Office Supply Inc				
		3/15/19	47689930	Hon Pillow Soft 2090 Series	GEN	1900	5680	Non Capital Outlay < \$5000	364.42
	LA-00746695	3/15/19	47689930	Basyx 1-Oh-Two Mid-Back Task	GEN	1900	5680	Non Capital Outlay < \$5000	386.64
		3/15/19	47689930	Foundation Rectangular Conf.	GEN	1900	5680	Non Capital Outlay < \$5000	173.25
		3/15/19	47823760	Hon Ignition 2.0 Ilira Mesh	GEN	1900	5680	Non Capital Outlay < \$5000	319.71
	Check Total:								1,244.02
	GLOBAL PRISONER SERVICES LLC				Global Prisoner Services LLC				
		3/15/19	12299	PRISONER WARRANT TRANSPORT	GEN	3700	5459	Transportation of Persons	509.50
	LA-00746696	3/15/19	12147	PRISONER WARRANT TRANSPORT	GEN	3700	5459	Transportation of Persons	1,018.00
	Check Total:								1,527.50
	LINDA HERRERA				Herrera, Linda				
	LA-00746697	3/15/19	117751	03/18-03/20	GEN	3650	5542	Travel, Food & Lodging	53.41
	Check Total:								53.41
	HILL COUNTRY DAIRIES INC				Hill Country Dairies Inc				
	LA-00746698	3/15/19	3131906501	HILL COUNTRY DAIRY FY 2019	GEN	4190	5221	Food & Edible Items	330.72
	Check Total:								330.72
	CHRIS HOSEK				Hosek, Chris				
	LA-00746699	3/15/19	032019	Shortage for Standing PO	GEN	0181	5305	Administrat & Consultant Fees	3,500.00
		3/15/19	022019	Personal Services for	GEN	0181	5305	Administrat & Consultant Fees	3,500.00
	Check Total:								7,000.00
	I C S JAIL SUPPLIES INC.				ICS Jail Supplies Inc.				
		3/15/19	W2587100	BATH TOWELS FOR INMATES AT	GEN	3720	5440	Inmate General Supplies	322.50
	LA-00746700	3/15/19	W2587800	MATTRESS COVERS FOR MAIN JAIL	GEN	3720	5440	Inmate General Supplies	646.92
	Check Total:								969.42

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	INC. JOHNSON CONTROLS			Johnson Controls, Inc.					
		3/15/19	73621263	ENERGY SAVINGS PERFORMANCE	GEN	1352	5266	Contract Services-Buildings	545.58
	LA-00746701	3/15/19	184590625446	MCKINZIE ANNEX-REPLACE	GEN	1570	5265	Mechanical Systems Repairs	8,472.00
		3/15/19	184836762063	MCKINZIE ANNEX-MODIFY	GEN	1570	5265	Mechanical Systems Repairs	2,337.84
		3/15/19	1848615345486	JUVENILE JUSTICE	GEN	1570	5265	Mechanical Systems Repairs	21,800.00
	Check Total:								33,155.42
	JONES REFRIGERATION			Jones, James D					
		3/15/19	283357	Service call and diagnostics	GEN	0140	5254	Equip Maint. & Repairs	70.00
		3/15/19	283357	Genuine parts 230 volt, water	GEN	0140	5254	Equip Maint. & Repairs	74.35
		3/15/19	283357	20' water pre-filter	GEN	0140	5254	Equip Maint. & Repairs	19.00
	LA-00746702	3/15/19	283357	20' water primary carbon	GEN	0140	5254	Equip Maint. & Repairs	41.40
		3/15/19	283357	Labor to install water dump	GEN	0140	5254	Equip Maint. & Repairs	262.50
		3/15/19	283357	16 oz. nickel safe ice	GEN	0140	5254	Equip Maint. & Repairs	14.00
		3/15/19	283357	8 oz. ice machine sanitizer.	GEN	0140	5254	Equip Maint. & Repairs	6.50
	Check Total:								487.75
	K & K CHEMICAL EXCALIBUR & KENDALL AND SON			Kendall Acquisition Company LLC					
	LA-00746703	3/15/19	14956	NEUTRO QUAT CLEANING AGENT	GEN	1324	5262	Janitorial & Misc Supplies	2,880.00
		3/15/19	14956	EL TORO CLEANING AGENT FOR	GEN	1324	5262	Janitorial & Misc Supplies	9,360.00
	Check Total:								12,240.00
	KOFILE TECHNOLOGIES INC			Kofile Technologies Inc					
		3/15/19	226278	STANDING PO FOR DOCUMENTS	GEN	1315	5515	Contract Lease Pymts	8,239.78
	LA-00746704	3/15/19	226737	STANDING PO FOR DOCUMENTS	GEN	1315	5515	Contract Lease Pymts	7,231.10
		3/15/19	225910	STANDING PO FOR DOCUMENTS	GEN	1315	5515	Contract Lease Pymts	6,750.14
	Check Total:								22,221.02
	KYOCERA DOCUMENT SOLUTIONS AMERICA INC			Kyocera Document Solutions America Inc					
	LA-00746705	3/15/19	55R1625487	M0011321- MARCH PRINTING CONTR	GEN	0370	5515	Contract Lease Pymts	30.41
	Check Total:								30.41

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	LABATT INSTITUTIONAL SUPPLY COMPANY				Labatt Institutional Supply Company				
	LA-00746706	3/15/19	03040696	LABATT FOOD SERVICE \$20,000	GEN	4190	5221	Food & Edible Items	3,761.04
	Check Total:								3,761.04
	LEXISNEXIS RISK & INFORMATION ANALYTICS GROUP				LexisNexis Risk Data Management Inc				
	LA-00746707	3/15/19	694	ACCURINT FOR LAW ENFORCEMENTS	GEN	5220	5311	Software Srvc & Maintenance	334.32
	Check Total:								334.32
	LHG INC				Nueces County ESD#2				
	LA-00746708	3/15/19	NCESD2 100218	Fire Calls Invoice 3	GEN	5100	5488	Fire Protection	3,300.00
	Check Total:								3,300.00
	MATRIX TELECOM INC DBA IMPACT TELECOM				Matrix Telecom LLC				
	LA-00746709	3/15/19	301325892 MAR19	03/01/19-03/31/19 703744068 IN	GEN	1460	5231	Telephone Utility Expense	190.99
	Check Total:								190.99
	MR. G'S LOCK AND KEY LLC				Mr. G's Lock and Key LLC				
		3/15/19	30519	Cylinder replacement at	GEN	0140	5268	Parts, Supplies & Misc	600.00
		3/15/19	30519	Keys	GEN	0140	5268	Parts, Supplies & Misc	10.00
		3/15/19	30519	Door Ace. Please email to	GEN	0140	5268	Parts, Supplies & Misc	30.00
		3/15/19	30519	Service Call	GEN	0140	5268	Parts, Supplies & Misc	40.00
	LA-00746710	3/15/19	MRG 021219	MORTISE CYLINDER SERGEANT	GEN	1590	5268	Parts, Supplies & Misc	192.00
		3/15/19	MRG 021219	REINSTALL NEW DOUBLE SIDED	GEN	1590	5268	Parts, Supplies & Misc	228.00
		3/15/19	MRG 021219	INSTALL NEW DOUBLE SIDED KEY	GEN	1590	5268	Parts, Supplies & Misc	120.00
		3/15/19	MRG 021219	SERVICE CALL-TO INSTALL AT	GEN	1590	5268	Parts, Supplies & Misc	40.00
	Check Total:								1,260.00
	NUECES CO DISTRICT CLERK				Nueces Co District Clerk				
	LA-00746711	3/15/19	2018FAM4466	CASE 2018 FAM4466	GEN	3530	2354	Refunds Payable-Admin	288.00
	Check Total:								288.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	PMI PIPE STEEL & SUPPLIES			Pipe Movers Inc					
	LA-00746712	3/15/19	3215081	QUOTE #1332989	GEN	0120	5268	Parts, Supplies & Misc	2,592.90
	Check Total:								2,592.90
	PORT ARANSAS CHAMBER OF COMMERCE			Port Aransas Chamber of Commerce					
	LA-00746713	3/15/19	01	2019 WCF Non Profit Vendor	GEN	0180	5422	Bldg & Space Rent	125.00
	Check Total:								125.00
	RABALAIS CONSTRUCTORS LLC			Rabalais Constructors LLC					
	LA-00746714	3/15/19	16534	LOCATION: Padre Balli RV	GEN	0180	5265	Mechanical Systems Repairs	243.47
	Check Total:								243.47
	RAPID AIR			Caseneda Jr., Eladio					
	LA-00746715	3/15/19	2044707	MCKINZIE ANNEX-REPLACE (1)	GEN	1570	5265	Mechanical Systems Repairs	10,000.00
	Check Total:								10,000.00
	REMOTE SATELLITE SYSTEMS INT'L			Remote Satellite Systems Int'l					
	LA-00746716	3/15/19	98771	EMR Plan Dual Network	GEN	5105	5235	Pagers & Other Telephone Exp	7,200.00
	Check Total:								7,200.00
	ROXANNA HINOJOSA REYES			Reyes, Roxanna Hinojosa					
	LA-00746717	3/15/19	117752	03/18-03/20	GEN	3650	5542	Travel, Food & Lodging	53.41
	Check Total:								53.41
	THE SAFEGUARD SYSTEM INC			The Safeguard System Inc					
		3/15/19	705934	MEDICAL EXAMINER (MOBILE UNIT)	GEN	1570	5266	Contract Services-Buildings	30.00
	LA-00746718	3/15/19	705965	CSCD BLDG (TROJAN)-	GEN	1570	5266	Contract Services-Buildings	50.00
		3/15/19	706004	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	62.00
		3/15/19	706124	ANIMAL CONTROL (PCT. 111	GEN	1570	5266	Contract Services-Buildings	27.00
	Check Total:								169.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	SCOTT ELECTRIC CO			Scott Electric Co					
		3/15/19	172691	DEMO EXISTING LIGHTING	GEN	0141	5261	Buildings-Maintenance & Repair	3,740.00
	LA-00746719	3/15/19	172691	DEMO EXISTING LIGHTING	GEN	0141	5261	Buildings-Maintenance & Repair	3,740.00
		3/15/19	172691	DEMO EXISTING LIGHTING	GEN	0141	5261	Buildings-Maintenance & Repair	3,740.00
		3/15/19	172691	DEMO EXISTING LIGHTING	GEN	0141	5261	Buildings-Maintenance & Repair	3,740.00
		Check Total:							14,960.00
	PEGGY L SEAGRIST			Seagrist, Peggy L					
	LA-00746720	3/15/19	743455	FY2018-19 TRUCK WEIGHING/JP &	GEN	1285	5461	Truck Weighing Expenses	9.00
		Check Total:							9.00
	SEC-OPS INC			Sec-Ops Inc					
	LA-00746721	3/15/19	A3866	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	3,422.03
		Check Total:							3,422.03
	SOUTHWEST TEXAS REGIONAL ADVISORY COUNCIL			Southwest Texas Regional Advisory Council					
	LA-00746722	3/15/19	MSAT0025	FY 19 Satellite Radio Service	GEN	5105	5235	Pagers & Other Telephone Exp	1,429.87
		Check Total:							1,429.87
	STATE BAR OF TEXAS			State Bar of Texas					
	LA-00746723	3/15/19	340860A	TX PATTERN JURY	GEN	0150	5424	Books & Subscriptions Inventory	105.00
		Check Total:							105.00
	TCN INC			TCN Inc.					
	LA-00746724	3/15/19	16658201902	STANDING PO TO BROADCAST	GEN	1180	5311	Software Srvc & Maintenance	50.19
		Check Total:							50.19
	TEXAS ASSOCIATION OF COUNTIES			Texas Association of Counties					
	LA-00746725	3/15/19	23679WC2	TAC WC Invoice approved in	GEN	0101	5940	Insurance Policy Premiums	89,544.00
		3/15/19	NRCN24668WC5	Workers Compensation Coverage	GEN	0101	5940	Insurance Policy Premiums	3,534.00
		Check Total:							93,078.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	TEXAS ASSOCIATION OF COUNTIES				Texas Association of Counties				
	LA-00746726	3/15/19	57897	TAC Texas Association of	GEN	1285	5447	Membrships,Dues,Certifications	2,440.00
	Check Total:								2,440.00
	TEXAS STATE UNIVERSITY				Texas State University				
	LA-00746727	3/15/19	117752	REYES 03/18-03/20	GEN	3650	5302	Education Registration Fees	150.00
	Check Total:								150.00
	TEXAS STATE UNIVERSITY				Texas State University				
	LA-00746728	3/15/19	117751	HERRERA 03/18-03/20	GEN	3650	5542	Travel, Food & Lodging	150.00
	Check Total:								150.00
	TEXAS WRECKER				Texas Wrecker				
	LA-00746729	3/15/19	17932	VEHICLE INVOLVED IN CRIMINAL	GEN	3700	5455	Services - Other	150.00
	Check Total:								150.00
	THOMSON REUTERS-WEST				West Publishing Corporation				
		3/15/19	839858214	Creating Standing P.O. for	GEN	0150	5316	Westlaw Internet Services	2,974.53
		3/15/19	839584084	Creating Standing/Blanket	GEN	0150	5316	Westlaw Internet Services	257.00
		3/15/19	839855612	CCT Administration 2% Cost	GEN	1121	5316	Westlaw Internet Services	65.23
		3/15/19	839855612	CCAL No.1 2% Cost Increase	GEN	3110	5316	Westlaw Internet Services	65.22
		3/15/19	839855612	CCAL No. 3 2% cost increase	GEN	3130	5316	Westlaw Internet Services	65.22
		3/15/19	839855612	CCAL No. 4 2% cost increase	GEN	3140	5316	Westlaw Internet Services	65.22
		3/15/19	839855612	CCAL No. 5 2% Cost Increase	GEN	3150	5316	Westlaw Internet Services	65.22
	LA-00746730	3/15/19	839855612	Court Master 2% Cost Increase	GEN	3305	5316	Westlaw Internet Services	65.23
		3/15/19	839855612	28th District Court	GEN	3310	5316	Westlaw Internet Services	65.22
		3/15/19	839855612	94th District Court	GEN	3320	5316	Westlaw Internet Services	65.22
		3/15/19	839855612	105th District Court	GEN	3330	5316	Westlaw Internet Services	65.22
		3/15/19	839855612	117th District Court 2% cost	GEN	3340	5316	Westlaw Internet Services	65.22
		3/15/19	839855612	148th District Court 2% cost	GEN	3350	5316	Westlaw Internet Services	65.22
		3/15/19	839855612	214th District Court 2% cost	GEN	3360	5316	Westlaw Internet Services	65.22

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		3/15/19	839855612	319th District Court 2% cost	GEN	3370	5316	Westlaw Internet Services	65.22
	LA-00746730	3/15/19	839855612	347th District Court 2% cost	GEN	3380	5316	Westlaw Internet Services	65.22
		3/15/19	839853489	District Attorney 2% cost	GEN	3520	5316	Westlaw Internet Services	2,020.62
Check Total:									6,165.25
TOTAL PROTECTION INC					Total Protection Inc				
	LA-00746731	3/15/19	310074	JUVENILE JUSTICE	GEN	1570	5265	Mechanical Systems Repairs	1,786.00
Check Total:									1,786.00
TOUNGATE WORTH HYDROCHEM OF C C					Toungate Worth Hydrochem of Corpus Christi Inc				
		3/15/19	22403	JUVENILE BLDG-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	310.00
		3/15/19	22402	COURTHOUSE-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	685.00
LA-00746732		3/15/19	22401	CALDERON BUILDING-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	235.00
		3/15/19	22404	MCKINZIE JAIL ANNEX-	GEN	1570	5265	Mechanical Systems Repairs	275.00
Check Total:									1,505.00
INC. TYLER TECHNOLOGIES					Tyler Technologies, Inc.				
	LA-00746733	3/15/19	02019357	STANDING PO FOR PAYMENT	GEN	1170	2396	Due to Verifone/Chase Conv.Fee	1,628.42
Check Total:									1,628.42
UNIFIRST HOLDINGS INC					Unifirst Holdings Inc				
	LA-00746734	3/15/19	5853937	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.02
		3/15/19	5853121	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	20.80
Check Total:									73.82
UNIFIRST HOLDINGS INC					Unifirst Holdings Inc				
		3/15/19	5855361	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	11.25
LA-00746736		3/15/19	5853935	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	11.25
		3/15/19	5853122	NUECES COUNTY 4 YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		3/15/19	5851695	NUECES COUNTY 4 YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40

Check Register

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Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		3/15/19	5854536	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	44.58
		3/15/19	5854535	NUECES COUNTY 4 YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		3/15/19	5854040	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	94.14
		3/15/19	5853223	NUECES COUNTY 4 YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	61.47
		3/15/19	5851796	NUECES COUNTY 4 YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	61.47
		3/15/19	5854634	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	65.61
		3/15/19	5854636	NUECES COUNTY 4 YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	61.47
		3/15/19	5855467	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	90.72
		3/15/19	5853677	Standing PO for FY 18-19,	GEN	0170	5445	Linens,Towels,etc	3.40
		3/15/19	5855104	Standing PO for FY 18-19,	GEN	0170	5445	Linens,Towels,etc	3.40
		3/15/19	5853752	Standing PO for FY 18-19	GEN	0170	5463	Wearing Apparel Expenses	72.49
		3/15/19	5855181	Standing PO for FY 18-19	GEN	0170	5463	Wearing Apparel Expenses	72.49
LA-00746736		3/15/19	0295532	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	59.20
		3/15/19	5853417	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	45.45
		3/15/19	5854831	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	45.45
		3/15/19	5853676	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	12.13
		3/15/19	5853415	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.70
		3/15/19	5854534	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	20.35
		3/15/19	5853419	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.20
		3/15/19	5853126	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.55
		3/15/19	5853942	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	40.65
		3/15/19	5854539	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.55
		3/15/19	5854829	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.70
		3/15/19	5855103	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	12.13
		3/15/19	5853675	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	12.54
		3/15/19	5853416	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.17
		3/15/19	5853528	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	49.39
		3/15/19	5852517	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.87
		3/15/19	5853202	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.17

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		3/15/19	5853940	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.87
		3/15/19	5853941	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.09
		3/15/19	5854616	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.17
		3/15/19	5854830	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.17
		3/15/19	5855102	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	12.54
		3/15/19	5854836	MATS 4X6 -WET MOPS-WITH MOP	GEN	1590	5445	Linens,Towels,etc	47.70
		3/15/19	5854835	EMPLOYEE UNIFORMS-CHRIS	GEN	1590	5463	Wearing Apparel Expenses	13.09
		3/15/19	5852515	PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		3/15/19	5851106	PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		3/15/19	5852514	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.02
	LA-00746736	3/15/19	5853938	PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		3/15/19	5851693	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	20.80
		3/15/19	5851697	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		3/15/19	5853124	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		3/15/19	5851698	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.23
		3/15/19	5853125	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.23
		3/15/19	5853127	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.18
		3/15/19	5851700	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.18
		3/15/19	5854635	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
		3/15/19	5853939	Cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.30
		3/15/19	5853936	cleaning of officers uniforms	GEN	5330	5463	Wearing Apparel Expenses	31.24
Check Total:									1,299.76
MARY ELLEN VEGA					Vega, Mary Ellen				
	LA-00746737	3/15/19	694	Black Willow Tree Project at	GEN	1307	5264	Landscape & Grounds M&R	3,800.00
		3/15/19	693	Native Wildflower and	GEN	1307	5264	Landscape & Grounds M&R	5,000.00
Check Total:									8,800.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	VULCAN SIGNS			Vulcan Signs					
	LA-00746738	3/15/19	337148	3 1/2 FT. GALV. U-CHANNEL BASE	GEN	0120	5276	Road Sign Materials	992.75
		3/15/19	337148	12 FT. GALV. U-CHANNEL POST	GEN	0120	5276	Road Sign Materials	3,924.45
	Check Total:								4,917.20
	WASTE CONNECTIONS OF TEXAS				Waste Connections of Lone Star				
		3/15/19	496200	Standing PO for FY 18-19;	GEN	0170	5239	Tipping & Dump Fees	124.96
		3/15/19	496200	Lock charges for containers,	GEN	0170	5239	Tipping & Dump Fees	20.00
		3/15/19	496200	MSWSSC, cubic yard	GEN	0170	5239	Tipping & Dump Fees	63.04
	LA-00746739	3/15/19	496201	Standing PO for FY 18-19;	GEN	0170	5239	Tipping & Dump Fees	144.96
		3/15/19	496201	MSWSSC Cubic yard fee	GEN	0170	5239	Tipping & Dump Fees	63.04
		3/15/19	496198	Standing PO for FY 18-19;	GEN	0170	5239	Tipping & Dump Fees	104.00
		3/15/19	496199	Standing PO for FY 18-19,	GEN	0170	5239	Tipping & Dump Fees	72.48
		3/15/19	496199	MSWSSC - cubic yard fee	GEN	0170	5239	Tipping & Dump Fees	31.52
	Check Total:								624.00
	WASTE CONNECTIONS OF TEXAS				Waste Connections of Lone Star				
		3/15/19	496193	SOLID WASTE COLLECTION &	GEN	0120	5239	Tipping & Dump Fees	78.00
		3/15/19	496192	SOLID WASTE COLLECTION &	GEN	0120	5239	Tipping & Dump Fees	78.00
		3/15/19	496194	RONNIE POLSTON BLDG- 4 CU. YD	GEN	1440	5239	Tipping & Dump Fees	52.00
		3/15/19	496186	JUVENILE JUSTICE CTR-SOLID	GEN	1460	5239	Tipping & Dump Fees	234.00
		3/15/19	496187	ROBERT N. BARNES-JUVENILE	GEN	1460	5239	Tipping & Dump Fees	234.00
	LA-00746740	3/15/19	496195	CSCD BLDG-6 CU. YD	GEN	1490	5239	Tipping & Dump Fees	78.00
		3/15/19	496205	COURTHOUSE-35 CU. YD SELF	GEN	1500	5239	Tipping & Dump Fees	2,275.00
		3/15/19	496204	KEACH LIBRARY- 4 CU. YD	GEN	1545	5239	Tipping & Dump Fees	52.00
		3/15/19	496197	NC SHOWBARN- 4 CU. YD	GEN	1550	5239	Tipping & Dump Fees	52.00
		3/15/19	496190	MEDICAL EXAMINER BUILDING-	GEN	1565	5239	Tipping & Dump Fees	78.00
		3/15/19	496188	MCKINZIE ANNEX-35 CU YD	GEN	1740	5239	Tipping & Dump Fees	1,237.50
		3/15/19	496203	BANQUETE COMMUNITY CENTER	GEN	1770	5239	Tipping & Dump Fees	78.00
	Check Total:								4,526.50

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	SANDRA L WATTS				WATTS, SANDRA L				
	LA-00746741	3/15/19	117765	03/17-03/18	GEN	1285	5542	Travel, Food & Lodging	463.67
		3/15/19	117765	03/17-03/18	GEN	1285	5542	Travel, Food & Lodging	64.00
	Check Total:								527.67
	DAVID WELLS JR.				Wells Jr., David				
	LA-00746742	3/15/19	3095	Horace Caldwell Pier & I.B.	GEN	0104	5455	Services - Other	825.00
		3/15/19	3095	Wheelchair Accessible	GEN	0104	5455	Services - Other	1,200.00
	Check Total:								2,025.00
	WILBARGER COUNTY CLERK				Wilbarger County Clerk				
	LA-00746743	3/15/19	MUNOZY 111418	Wilbarger County	GEN	4300	5437	Fees & Permits	720.00
	Check Total:								720.00
	WIRT'S CUSTOM BUILT HOMES INC.				Wirt, Barry J				
	LA-00746744	3/15/19	440	Installing two turbines on	GEN	0104	5261	Buildings-Maintenance & Repair	700.00
	Check Total:								700.00
	SANDRA JEORGINA BANUELOS				BANUELOS, SANDRA JEORGINA				
	LA-00746768	3/15/19	117768	03/17-03/18	GEN	1285	5542	Travel, Food & Lodging	80.00
		3/15/19	117768	03/17-03/18	GEN	1285	5542	Travel, Food & Lodging	170.91
	Check Total:								250.91
	COASTAL BEND HEALTH EDUCATION CENTER				Texas A&M University System Health Science Ctr				
	LA-00746769	3/15/19	201937	FY 2018-2019 \$410,000.00	GEN	1377	5305	Administrat & Consultant Fees	35,840.00
	Check Total:								35,840.00
	FELCOR TRS HOLDINGS LLC				Felcor Trs Holdings llc				
	LA-00746770	3/15/19	117768	BANUELOS 03/17-03/18	GEN	1285	5542	Travel, Food & Lodging	184.00
	Check Total:								184.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	LILIA ANN GUTIERREZ			Gutierrez, Lilia Ann					
	LA-00746771	3/15/19	117758	03/17-03/18	GEN	1285	5542	Travel, Food & Lodging	80.00
		3/15/19	117758	03/17-03/18	GEN	1285	5542	Travel, Food & Lodging	170.91
	Check Total:								250.91
	HARRY LOUIS HORAK			HORAK, HARRY LOUIS					
	LA-00746772	3/15/19	117769	03/17-03/20	GEN	1250	5542	Travel, Food & Lodging	48.00
	Check Total:								48.00
	KEVIN RAY KIESCHNICK			Kieschnick, Kevin Ray					
	LA-00746773	3/15/19	117766	03/18-03/20	GEN	1200	5542	Travel, Food & Lodging	144.00
		3/15/19	117766	03/18-03/20	GEN	1200	5542	Travel, Food & Lodging	170.13
	Check Total:								314.13
	TYNER W LITTLE III			Little III, Tyner W					
	LA-00746774	3/15/19	117722	01/10	GEN	1285	5542	Travel, Food & Lodging	212.66
	Check Total:								212.66
	ANNE LORENTZEN			Lorentzen, Anne					
	LA-00746775	3/15/19	117759	03/17-03/18	GEN	1285	5542	Travel, Food & Lodging	80.00
	Check Total:								80.00
	JULIAN FIDEL MENDOZA			Mendoza, Julian Fidel					
	LA-00746776	3/15/19	117764	03/17-03/20	GEN	1250	5542	Travel, Food & Lodging	48.00
		3/15/19	117764	03/17-03/20	GEN	1250	5542	Travel, Food & Lodging	140.14
	Check Total:								188.14
	JENNIFER L RODRIGUEZ			Rodriguez, Jennifer L					
	LA-00746777	3/15/19	117749	03/18-03/20	GEN	3630	5542	Travel, Food & Lodging	112.16
	Check Total:								112.16
	TEXAS JUVENILE DETENTION ASSOCIATION			Texas Juvenile Detention Association					
	LA-00746778	3/15/19	117762	ARISMENDEZ 03/24-03/27	GEN	3480	5302	Education Registration Fees	125.00
	Check Total:								125.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	TEXAS JUVENILE DETENTION ASSOCIATION				Texas Juvenile Detention Association				
	LA-00746779	3/15/19	117763	MORENO 03/24-03/27	GEN	3480	5302	Education Registration Fees	125.00
	Check Total:								125.00
	TEXAS JUVENILE DETENTION ASSOCIATION				Texas Juvenile Detention Association				
	LA-00746780	3/15/19	117761	GUTIERREZ 03/24-03/27	GEN	3480	5302	Education Registration Fees	125.00
	Check Total:								125.00
	TEXAS STATE UNIVERSITY				Texas State University				
	LA-00746781	3/15/19	117767	MORALES 03/18-03/20	GEN	3622	5302	Education Registration Fees	150.00
	Check Total:								150.00
	TEXAS STATE UNIVERSITY				Texas State University				
	LA-00746782	3/15/19	117754	GONZALEZ 04/07-04/11	GEN	3655	5302	Education Registration Fees	300.00
	Check Total:								300.00
	TEXAS STATE UNIVERSITY				Texas State University				
	LA-00746783	3/15/19	117760	AVILA 05/13-05/15	GEN	3655	5302	Education Registration Fees	150.00
	Check Total:								150.00
	TEXAS STATE UNIVERSITY				Texas State University				
	LA-00746784	3/15/19	117756	CANTU 04/17-04/18	GEN	3330	5302	Education Registration Fees	50.00
	Check Total:								50.00
	TEXAS STATE UNIVERSITY				Texas State University				
	LA-00746785	3/15/19	117757	BLANTON 04/17-04/18	GEN	3320	5302	Education Registration Fees	50.00
	Check Total:								50.00
	TEXAS STATE UNIVERSITY				Texas State University				
	LA-00746786	3/15/19	117755	TREVINO 03/18-03/20	GEN	3610	5302	Education Registration Fees	150.00
	Check Total:								150.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ARAMARK CORRECTIONAL SERVICES LLC				Aramark Services Inc.				
		3/29/19	200365200000626	Detention meals for detained	GEN	3490	5228	Contract Meals	3,084.36
	LA-00746787	3/29/19	200365200000629	Detention meals for detained	GEN	3490	5228	Contract Meals	2,945.20
		3/29/19	200365200000626	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	1,716.89
		3/29/19	200365200000629	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	1,614.27
		Check Total:							9,360.72
	WILLIAM ASARE				Asare, William				
	LA-00746788	3/29/19	181938F	AGUILAR, CHRYSYTIAN	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		3/29/19	111662G	LOPEZ, JOHNNY	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
		Check Total:							300.00
	AXIS FORENSIC TOXICOLOGY INC				Axis Forensic Toxicology Inc				
	LA-00746789	3/29/19	21818	standing PO for multiple	GEN	3890	5303	Medical, Dental, Hospital, Lab	2,811.00
		Check Total:							2,811.00
	BEHAVIORAL HEALTH CENTER OF NUECES COUNTY				Nueces County Mental Health Mental Retardation				
	LA-00746790	3/29/19	18FC4716E	SOT VS. HOWARD WILLIAMS,	GEN	3350	5348	Defense Costs-Other	28.96
		Check Total:							28.96
	BELL FENCE MANUFACTURING				Bell Fence & Galvanizing Co Inc				
		3/29/19	132079	Tie Wire - 9 ga tie 8 1/4'	GEN	1919	5264	Landscape & Grounds M&R	162.75
		3/29/19	132079	Bars 7' heavy tension bar	GEN	1919	5264	Landscape & Grounds M&R	97.50
		3/29/19	132079	bars 6' heavy tension bar	GEN	1919	5264	Landscape & Grounds M&R	25.00
		3/29/19	132079	Bars 8" heavy tension bar	GEN	1919	5264	Landscape & Grounds M&R	8.50
	LA-00746791	3/29/19	132079	Chain link 2x9x72 kt	GEN	1919	5264	Landscape & Grounds M&R	538.50
		3/29/19	132079	Chain link 2x9x84 kt	GEN	1919	5264	Landscape & Grounds M&R	1,896.00
		3/29/19	132079	Chain link 2x9x96 kt	GEN	1919	5264	Landscape & Grounds M&R	262.50
		3/29/19	132079	Tension bank 2 7/8"	GEN	1919	5264	Landscape & Grounds M&R	120.00
		3/29/19	132079	Bolts 5/16" x 1 1/4 carriage.	GEN	1919	5264	Landscape & Grounds M&R	42.00
		Check Total:							3,152.75

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	LAW OFFICES OF NATHAN BURKETT				Burkett, Law Offices of Nathan				
	LA-00746792	3/29/19	17FC6642A	LEIJA, FERNANDO	GEN	3310	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	CIRCLE INDUSTRIES INC				Circle Industries Inc				
	LA-00746793	3/29/19	1 031219	MCKINZIE JAIL ANNEX FIRE	GEN	1917	5261	Buildings-Maintenance & Repair	57,000.00
	Check Total:								57,000.00
	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC				Consolidated Electrical Distributors INC				
	LA-00746794	3/29/19	1398594697	TWSLEDP 150 K 120 PEBZM4 tall	GEN	1921	5265	Mechanical Systems Repairs	4,000.00
	Check Total:								4,000.00
	DENTON NAVARRO ROCHA BERNAL HYDE & ZECH P.C.				Denton Navarro Rocha Bernal Hyde & Zech P.C.				
	LA-00746795	3/29/19	24577	Legal Services in re	GEN	1285	5301	Attorney Fees	241.50
	Check Total:								241.50
	THE LAW OFFICE OF RICK DODSON PLLC				Dodson PLLC, The Law Office of Rick				
	LA-00746796	3/29/19	18FC4109D	ATO, KYLE	GEN	3330	5342	Appointed Attny Fees	862.00
	Check Total:								862.00
	GALLOWAY POOLS AND SPA INC				Galloway Pools and Spa INC				
	LA-00746797	3/29/19	4706	Labor and material to	GEN	1919	5264	Landscape & Grounds M&R	10,658.00
		3/29/19	4707	Labor and materials to	GEN	1919	5264	Landscape & Grounds M&R	4,875.00
	Check Total:								15,533.00
	GALLS LLC.				Galls LLC.				
	LA-00746798	3/29/19	012101287	Gerber Outwear Thriller SX	GEN	3850	5463	Wearing Apparel Expenses	150.00
	Check Total:								150.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	MICHAEL D GEORGE			George, Michael D					
		3/29/19	17MC37691	HUTCHISON, AMANDA	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00746799	3/29/19	18MC113643	GARCIA, GREGORIO	GEN	3130	5342	Appointed Attny Fees	100.00
		3/29/19	18MC113633	GARCIA, GREGORIO	GEN	3130	5342	Appointed Attny Fees	100.00
		3/29/19	18FC4139G	BYRD, JERRY	GEN	3370	5342	Appointed Attny Fees	478.00
	Check Total:								878.00
	LAW OFFICE OF HECTOR R GONZALEZ PC			Gonzalez PC, Law Office of Hector R					
	LA-00746800	3/29/19	18MC51791	PIERS, LARRY	GEN	3110	5342	Appointed Attny Fees	150.00
	Check Total:								150.00
	DAVID HENRY			Henry, David					
	LA-00746801	3/29/19	163582G	STOUDMIRE, DESARIE	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								150.00
	HUB CITY OVERHEAD DOOR CO INC			Hub City Overhead Door Co Inc					
	LA-00746802	3/29/19	56828	Two 6 x 4'6 Hurricane	GEN	1921	5261	Buildings-Maintenance & Repair	2,185.00
	Check Total:								2,185.00
	INTERNATIONAL CONSULTING ENGINEERS (ICE)			Jimenez Engineering Solutions LLC					
	LA-00746803	3/29/19	1578	Engineering Services	GEN	1921	5310	Engineers, Surveyors, etc.	10,125.00
		3/29/19	1608	Engineering Services	GEN	1921	5310	Engineers, Surveyors, etc.	6,149.00
	Check Total:								16,274.00
	JIMENEZ, LAW OFFICES OF FRED			Jimenez, Fred					
	LA-00746804	3/29/19	16CR0986A	SALAZAR, JASMIN	GEN	3310	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	THE LEE FIRM PC			Lee Firm PC, The					
	LA-00746805	3/29/19	18604095	COLLINS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	AMANDA M LESINSKI				Lesinski, Amanda M				
	LA-00746806	3/29/19	19601445	MARTINEZ, RAELYNN	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	LJA ENGINEERING INC				LJA Engineering Inc				
	LA-00746807	3/29/19	201903568	Supplemental Agreement No. 1	GEN	1919	5310	Engineers, Surveyors, etc.	2,697.50
	Check Total:								2,697.50
	MCKESSON MEDICAL-SURGICAL INC.				McKesson Medical-Surgical Inc.				
	LA-00746808	3/29/19	48771059	Requesting standing PO for	GEN	3890	5427	Clinical & Hygienic Supplies	613.79
	Check Total:								613.79
	BIANCA MEDINA				Medina, Bianca				
	LA-00746809	3/29/19	12CR3143D	MCCORKLE, DONALD	GEN	3330	5342	Appointed Attny Fees	400.00
		3/29/19	16FC1343G	TORRES, CHARLEIGH	GEN	3370	5342	Appointed Attny Fees	400.00
	Check Total:								800.00
	LAW OFFICE OF IRA Z MILLER P.C.				Miller P.C. , Law Office of Ira Z				
		3/29/19	18MC76831	HINOJOSA, STEVE	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00746810	3/29/19	18MC24542	MARTINEZ, MARK	GEN	3120	5342	Appointed Attny Fees	300.00
		3/29/19	18FC5393D	SPOON, CORY	GEN	3330	5342	Appointed Attny Fees	200.00
		3/29/19	14CR2282G	TORRES, ROSENDO	GEN	3370	5342	Appointed Attny Fees	350.00
	Check Total:								1,050.00
	MOHL INC				Mohl Inc				
	LA-00746811	3/29/19	7969	Hollow metal door at Haven	GEN	1921	5261	Buildings-Maintenance & Repair	11,061.45
	Check Total:								11,061.45
	NUECES COUNTY APPRAISAL DISTRICT				Nueces County Appraisal District				
	LA-00746812	3/29/19	3033119A	2019 Farm to Market	GEN	0120	5491	Tax Appraisal District Exps	3,230.00
		3/29/19	3033119	2019 General Fund NC	GEN	1285	5491	Tax Appraisal District Exps	251,571.00
	Check Total:								254,801.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	OLIVIA OBALLE-AGUILAR			Oballe-Aguilar, Olivia					
	LA-00746813	3/29/19	17FC4467B	SOT VS. CHLOE HUEHLEFELD,	GEN	3340	5343	Transcripts & Interpreters	2,445.00
	Check Total:								2,445.00
	VICTORIA ORTIZ			Ortiz, Victoria					
		3/29/19	14621315	TRIAL COURT CAUSE NO.:	GEN	3150	5343	Transcripts & Interpreters	948.44
	LA-00746814	3/29/19	18611285	TRIAL COURT CAUSE NO. :	GEN	3150	5343	Transcripts & Interpreters	1,201.50
		3/29/19	16621155	TRIAL COURT CAUSE NO.:	GEN	3150	5343	Transcripts & Interpreters	331.89
	Check Total:								2,481.83
	P & M COMMERCIAL OPERATIONS LLC			P & M Commercial Operations LLC					
	LA-00746815	3/29/19	1002	Professional Services for	GEN	1901	5310	Engineers, Surveyors, etc.	3,450.00
	Check Total:								3,450.00
	PEARSON TRANSCRIPTION LLC			Pearson, Tracy L					
	LA-00746816	3/29/19	0001334	standing PO for transcription	GEN	3890	5307	County Legal Exps-Other	352.82
	Check Total:								352.82
	RANK LAW FIRM PLLC			Rank Law Firm Pllc					
	LA-00746817	3/29/19	18MC128943	BENAVIDES, BENNY	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	CARLOS REYNA			Reyna, Carlos					
		3/29/19	16MC44411	BLAIR, SUSAN	GEN	3110	5342	Appointed Attny Fees	150.00
		3/29/19	18MC11201	CARR, CALEB	GEN	3110	5342	Appointed Attny Fees	200.00
		3/29/19	18MC05281	CARR, CALEB	GEN	3110	5342	Appointed Attny Fees	150.00
	LA-00746818	3/29/19	18606725	LEIJA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/29/19	18FC4504D	JIMENEZ, ALFREDO	GEN	3330	5342	Appointed Attny Fees	100.00
		3/29/19	14CR1365E	GARZA, ISREAL	GEN	3350	5342	Appointed Attny Fees	100.00
		3/29/19	17FC2879G	CORTEZ, TIFFANY	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								1,100.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	NATE RHODES				Rhodes, Nate				
	LA-00746819	3/29/19	13CR2189G	VALLEJO, ANTONIO	GEN	3370	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	SARA ESCOBEDO RIVERA				Rivera, Sara Escobedo				
	LA-00746820	3/29/19	17FC4467B	THE STATE OF TEXAS V. CHLOE	GEN	3340	5343	Transcripts & Interpreters	4,287.00
	Check Total:								4,287.00
	ROCK ENGINEERING & TESTING LAB INC				Rock Engineering & Testing Lab Inc				
	LA-00746821	3/29/19	1190680001	PERFORM A SUBSURFACE	GEN	1901	5320	Soil Tests & Other	2,800.00
	Check Total:								2,800.00
	ADAM P RODRIGUE				Rodrigue, Adam P				
		3/29/19	18FC4565A	HERNANDEZ, DOMINIC	GEN	3310	5342	Appointed Attny Fees	400.00
	LA-00746822	3/29/19	17FC0639A	HERNANDEZ, DOMINIC	GEN	3310	5342	Appointed Attny Fees	550.00
		3/29/19	16CR3385E	DAVILA, DAVID	GEN	3330	5344	Appt Attnys-Capital Trials	11,450.00
	Check Total:								12,400.00
	SAN ANTONIO FOOD BANK				San Antonio Food Bank				
	LA-00746823	3/29/19	AO200745	Commodity charge	GEN	3492	5226	USDA Commodity Costs	24.95
	Check Total:								24.95
	LEOPOLDO SANCHEZ JR				Sanchez Jr, Leopoldo				
		3/29/19	18FC3693G	THE STATE OF TEXAS VS. DANIEL	GEN	3370	5348	Defense Costs-Other	2,212.50
	LA-00746824	3/29/19	18FC3693G	Mileage (52 miles x 6 = 312	GEN	3370	5348	Defense Costs-Other	170.04
		3/29/19	18FC3693G	Copy charge fee for copy of	GEN	3370	5348	Defense Costs-Other	7.60
	Check Total:								2,390.14

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ZENAIDA SANCHEZ			Sanchez, Zenaida					
		3/29/19	17MC84971	ABER, KERN	GEN	3110	5342	Appointed Attny Fees	200.00
		3/29/19	18MC60951	ABER, KERN	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00746825	3/29/19	15CR0458D	ARMADILLO, BELIA	GEN	3330	5342	Appointed Attny Fees	420.00
		3/29/19	153879E	WHIPPLE, CHRISTOPHER	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		3/29/19	066727H	NARANJO, JOEL	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								1,120.00
	SEC-OPS INC			Sec-Ops Inc					
	LA-00746826	3/29/19	A3886	Juvenile Dept & County Court	GEN	3480	5185	Contract Personnel	947.70
	Check Total:								947.70
	LAURA SOVINE			Sovine, Laura					
	LA-00746827	3/29/19	A GARZA JAN2019	STATE OF TEXAS VS. ARTURO	GEN	3370	5348	Defense Costs-Other	750.00
		3/29/19	A GARZA FEB2019	STATE OF TEXAS VS. ARTURO	GEN	3370	5348	Defense Costs-Other	675.00
	Check Total:								1,425.00
	TEXAS A & M UNIVERSITY			Texas A & M University					
	LA-00746828	3/29/19	R027718	Data collection and	GEN	2067	5305	Administrat & Consultant Fees	3,289.43
	Check Total:								3,289.43
	TEXAS MULTI-CHEM INC			Texas Multi-Chem Inc					
	LA-00746829	3/29/19	12927	Superior Diamond Dandy,	GEN	1921	5264	Landscape & Grounds M&R	1,440.00
	Check Total:								1,440.00
	UNIFIRST HOLDINGS INC			Unifirst Holdings Inc					
	LA-00746830	3/29/19	0296518	standing PO for expense of	GEN	3890	5445	Linens,Towels,etc	46.45
		3/29/19	0296518	laundry services for autopsy	GEN	3890	5463	Wearing Apparel Expenses	14.28
	Check Total:								60.73

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CINDY BOUDLOCHE CHAPTER 13 TRUSTEE				BOUDLOCHE CHAPTER 13 TRUSTEE, CINDY				
		3/22/19	2519/1901106	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	346.25
		3/22/19	2519/1901106	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	600.00
	LA-00746836	3/22/19	2519/1901106	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	361.50
		3/22/19	2519/1901106	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	412.24
		3/22/19	2519/1901106	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	115.39
	Check Total:								1,835.38
	CA STATE DISBURSEMENT UNIT				CA STATE DISBURSEMENT UNIT				
	LA-00746837	3/22/19	2573/1901106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	203.53
	Check Total:								203.53
	EDWARD D JONES & CO L.P.				EDWARD D JONES & CO L.P.				
	LA-00746838	3/22/19	1320/1901106	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		3/22/19	2320/1901106	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
	Check Total:								78.68
	FRATERNAL ORDER OF POLICE LODGE #27				FRATERNAL ORDER OF POLICE LODGE #27				
	LA-00746839	3/22/19	2501/1901106	FOP LODGE #27	GEN	0020	2563	Fraternal Order Police Assc	145.00
	Check Total:								145.00
	NCSOA				Nueces County Sheriff Officers Association				
	LA-00746840	3/22/19	2532/1901106	NCSOA	GEN	0020	2558	NCSOA	8,060.00
	Check Total:								8,060.00
	NUECES COUNTY COMBINED LAW ENFORCEMENT -PAC				NUECES COUNTY COMBINED LAW ENFORCEMENT - PAC				
	LA-00746841	3/22/19	2617/1901106	CLEO - PAC	GEN	0020	2579	Comb Law Enf Officers - PAC	1,565.00
	Check Total:								1,565.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	OKLAHOMA CENTRALIZED SUPPORT REGISTRY				OKLAHOMA CENTRALIZED SUPPORT REGISTRY				
	LA-00746842	3/22/19	2583/1901106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	147.33
	Check Total:								147.33
	SHERIFF'S EMPLOYEE ASSOCIATION OF NUECES COUNTY				SHERIFF'S EMPLOYEE ASSOCIATION OF NUECES COUNTY				
	LA-00746843	3/22/19	2504/1901106	SEA/NC	GEN	0020	2562	Sheriff Association (SEA)	1,095.00
	Check Total:								1,095.00
	STATE OF MAINE DEPT OF HEALTH & HUMAN SVCS				STATE OF MAINE DEPT OF HEALTH & HUMAN SVCS				
	LA-00746844	3/22/19	2585/1901106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	302.00
	Check Total:								302.00
	TENNESSEE CHILD SUPPORT				TENNESSEE CHILD SUPPORT				
	LA-00746845	3/22/19	2522/1901106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	108.46
	Check Total:								108.46
	TREASURER OF VIRGINIA CHILD SUPPORT				TREASURER OF VIRGINIA CHILD SUPPORT				
	LA-00746846	3/22/19	2600/1901106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	63.99
	Check Total:								63.99
	TRELLIS COMPANY				TG				
		3/22/19	2530/1901106	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	180.47
	LA-00746847	3/22/19	2530/1901106	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	125.62
	Check Total:								306.09
	UNITED WAY OF THE COASTAL BEND				UNITED WAY OF THE COASTAL BEND				
	LA-00746848	3/22/19	2503/1901106	United Way	GEN	0020	2557	United Way	88.00
	Check Total:								88.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

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				
		3/22/19	2538/1901106	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	163.12
	LA-00746849	3/22/19	2538/1901106	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	144.67
		3/22/19	2538/1901106	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	112.53
		3/22/19	2538/1901106	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	179.60
		Check Total:							599.92
	ABSOLUTE WASTE				Absolute Waste Services Inc				
	LA-00746850	3/22/19	492340	ROBSTOWN COMMUNITY CENTER	GEN	1760	5239	Tipping & Dump Fees	150.10
		Check Total:							150.10
	TROY WILLIAM ADLER				Adler, Troy William				
	LA-00746851	3/22/19	05	Monthly Attendance for Park	GEN	0180	5332	Park Commissioners	250.00
		Check Total:							250.00
	ADT SECURITY SYSTEMS				The ADT Security Corporation				
	LA-00746852	3/22/19	6502754 031319	DRISCOLL COMMUNITY CENTER	GEN	1770	5266	Contract Services-Buildings	173.16
		Check Total:							173.16
	ALARM SECURITY & CONTRACTING INC				Alarm Security & Contracting Inc				
		3/22/19	1133561	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	37.50
	LA-00746853	3/22/19	1133564	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	27.50
		3/22/19	1133569	Monthly monitoring of fire	GEN	0180	5266	Contract Services-Buildings	35.00
		3/22/19	1133667	Monthly monitoring of fire	GEN	0180	5266	Contract Services-Buildings	35.00
		Check Total:							135.00
	AT&T				AT&T Inc				
	LA-00746854	3/22/19	3618440139 MAR19	03/07/19-04/06/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	158.66
		Check Total:							158.66

Check Register

Starting Check No.: 00000000
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Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	AT&T							AT&T Inc	
	LA-00746855	3/22/19	3619378236 MAR19	03/11/19-04/10/19	GEN	1490	5231	Telephone Utility Expense	611.42
	Check Total:								611.42
	AT&T							AT&T Inc	
	LA-00746856	3/22/19	3615842420 JAN19	12/29/18-01/28/19	GEN	1520	5231	Telephone Utility Expense	1,194.38
	Check Total:								1,194.38
	AT&T MOBILITY -NATIONAL ACCOUNTS							AT&T Mobility II LLC	
	LA-00746857	3/22/19	2872884639870219	02/02/19-03/01/19	GEN	0170	5236	InterNet Fees-T-1-ISDN	37.99
	Check Total:								37.99
	AT&T MOBILITY -NATIONAL ACCOUNTS							AT&T Mobility II LLC	
	LA-00746858	3/22/19	2872714526560219	02/02/19-03/01/19	GEN	1250	5236	InterNet Fees-T-1-ISDN	39.24
	Check Total:								39.24
	BAKER & TAYLOR INC							Baker & Taylor Inc	
		3/22/19	H29073060	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	82.72
		3/22/19	H28845650	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	31.91
		3/22/19	5015386113	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	11.93
		3/22/19	Q52450180	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	400.39
		3/22/19	5015386114	Standing order for audio	GEN	6310	5424	Books & Subscriptions Inventory	251.35
	LA-00746859	3/22/19	5015400019	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	28.64
		3/22/19	5015400020	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	72.59
		3/22/19	5015383756	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	1,066.23
		3/22/19	5015382116	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	11.30
		3/22/19	H28375830	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	67.59
		3/22/19	H28572870	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	66.45
		3/22/19	H28673350	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	15.59
	Check Total:								2,106.69
	JANE D BELL							Bell, Jane D	
	LA-00746860	3/22/19	07	Monthly Attendance for Park	GEN	0180	5332	Park Commissioners	150.00
	Check Total:								150.00

Check Register

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Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	C C REGIONAL ECONOMIC DEVELOPMENT CORP				C C Regional Economic Development Corp				
	LA-00746861	3/22/19	201978	CC Regional Economic	GEN	1285	5476	Economic Development - CC	50,000.00
	Check Total:								50,000.00
	HIPOLITO CANTU, JR				Cantu, Jr, Hipolito				
	LA-00746862	3/22/19	CANTU H 032119	Mileage from January 1, 2019	GEN	6110	5541	Mileage - Local	312.62
	Check Total:								312.62
	CDW GOVERNMENT				CDW LLC				
	LA-00746863	3/22/19	RKQ7253	Keyboard Case for County Judge	GEN	1900	5211	Office Expenses & Supplies	198.52
	Check Total:								198.52
	CDW GOVERNMENT				CDW LLC				
	LA-00746864	3/22/19	RKD2899	Color Printers for	GEN	1900	5686	IT Fixed Asset Exception Items	511.10
	Check Total:								511.10
	CENTURYLINK				CENTURYLINK				
	LA-00746865	3/22/19	300022872 MAR19	03/01/19-03/31/19	GEN	0180	5231	Telephone Utility Expense	429.55
	Check Total:								429.55
	COASTAL OFFICE PRODUCTS INC				Coastal Office Solutions INC				
		3/22/19	OEQT103101	FURNITURE for County Auditor	GEN	1900	5680	Non Capital Outlay < \$5000	457.60
	LA-00746866	3/22/19	OEQT103101	HON 10500 Series Å¾ Height Ped	GEN	1900	5680	Non Capital Outlay < \$5000	456.72
		3/22/19	OEQT103101	Installation of Furniture	GEN	1900	5680	Non Capital Outlay < \$5000	220.00
	Check Total:								1,134.32
	LANCE EUGENE COOPER				COOPER, LANCE EUGENE				
	LA-00746867	3/22/19	117770	04/07-04/12	GEN	2399	5542	Travel, Food & Lodging	230.40
	Check Total:								230.40
	CORPUS CHRISTI JANITORIAL SERVICE				Flores, Robert				
	LA-00746868	3/22/19	679	JANITORIAL SERVICES FOR THE	GEN	0120	5266	Contract Services-Buildings	561.00
	Check Total:								561.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	THE COUNCIL ON ALCOHOL AND			The Council on Alcohol and Drug Abuse-Coastal Bend					
	LA-00746869	3/22/19	20191 031119	Coastal Bend Council on	GEN	4300	5470	Council on Alcohol & Drug Abuse	14,357.00
	Check Total:								14,357.00
	GERARD V DALESSIO JR			D'Alessio Jr, Gerard					
	LA-00746870	3/22/19	117747	03/28-03/29	GEN	1130	5542	Travel, Food & Lodging	36.00
	Check Total:								36.00
	DELTA SPECIALTIES SUPPLY			Pena, Martin					
		3/22/19	36819	W1-8L (R) 24 x 30 HIP LEFT OR	GEN	0120	5276	Road Sign Materials	1,091.50
		3/22/19	36819	W14-1 36 x 36 HIP "DEAD END"	GEN	0120	5276	Road Sign Materials	194.00
		3/22/19	36819	W1-6R (L) 48 x 24 HIP LEFT OR	GEN	0120	5276	Road Sign Materials	244.75
		3/22/19	36819	W1-7 48 x 24 HIP DOUBLE ARROW	GEN	0120	5276	Road Sign Materials	195.80
		3/22/19	36819	W10-1 36 x 36 HIP RR CROSSING	GEN	0120	5276	Road Sign Materials	244.75
	LA-00746871	3/22/19	36819	R2-1-15 24 x 30 HIP "SPEED	GEN	0120	5276	Road Sign Materials	152.50
		3/22/19	36819	R1-1 36 x 36 HIP "STOP" SIGN	GEN	0120	5276	Road Sign Materials	1,948.05
		3/22/19	36819	W3-1 36 x 36 HIP "STOP AHEAD"	GEN	0120	5276	Road Sign Materials	582.00
		3/22/19	36819	6 x 24 HIP SOLID GREEN 911	GEN	0120	5276	Road Sign Materials	132.50
		3/22/19	36819	6 x 30 HIP SOLID GREEN 911	GEN	0120	5276	Road Sign Materials	160.00
		3/22/19	36819	DELIVERY FEE	GEN	0120	5276	Road Sign Materials	25.00
	Check Total:								4,970.85
	DIAMONDBACK BOOTS AND OUTFITTERS LLC			Diamondback Boots and Outfitters llc					
		3/22/19	9089	Pete Guerrero safety steel	GEN	0170	5463	Wearing Apparel Expenses	106.24
	LA-00746872	3/22/19	15044	ROMEO RAMIREZ SAFETY STEEL TOE	GEN	1270	5463	Wearing Apparel Expenses	109.95
		3/22/19	14919	PALACIOS, NICK (EMP#5624)	GEN	1570	5463	Wearing Apparel Expenses	115.00
		3/22/19	15004	DONACIANO DIAZ - MARCH 2019	GEN	3092	5463	Wearing Apparel Expenses	115.00
	Check Total:								446.19
	THE DOCTOR'S CENTER			Nueces Emergency Services, PA					
	LA-00746873	3/22/19	TDC1263	Standing PO for The Doctor's	GEN	1280	5306	Empl Evals/Testing	4,750.00
	Check Total:								4,750.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	EL CENTRO LANDFILL LP				El Centro Landfill LP				
		3/22/19	27222	Disposal of dead animal	GEN	5330	5239	Tipping & Dump Fees	68.00
	LA-00746874	3/22/19	27222	Environmental fee for	GEN	5330	5239	Tipping & Dump Fees	32.50
		3/22/19	27222	fuel recovery fee for	GEN	5330	5239	Tipping & Dump Fees	4.40
	Check Total:								104.90
	ERGON ASPHALT & EMULSIONS INC				Ergon Asphalt & Emulsions Inc.				
	LA-00746875	3/22/19	9402001633	HFRS-12 EMULSIFIED ASPHALT -	GEN	0120	5272	Oil & Other Paving Materials	4,127.25
	Check Total:								4,127.25
	FASTSIGNS				Bk-Stock Inc				
	LA-00746876	3/22/19	16480326	(16) 24"x36" Aluminum .080	GEN	1307	5268	Parts, Supplies & Misc	1,596.00
	Check Total:								1,596.00
	FISHER HEALTHCARE				Fisher Scientific Company llc				
	LA-00746877	3/22/19	3390424	Requesting standing PO for	GEN	3890	5427	Clinical & Hygienic Supplies	681.73
	Check Total:								681.73
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00746878	3/22/19	3613873785 MAR19	03/13/19-04/12/19	GEN	0160	5231	Telephone Utility Expense	60.98
	Check Total:								60.98
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00746879	3/22/19	3619982304 MAR19	03/10/19-04/09/19	GEN	1770	5231	Telephone Utility Expense	54.96
	Check Total:								54.96
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00746880	3/22/19	3617676514 MAR19	03/10/19-04/09/19	GEN	1540	5231	Telephone Utility Expense	113.71
	Check Total:								113.71
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00746881	3/22/19	3615842924 MAR19	03/10/19-04/09/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	61.59
	Check Total:								61.59

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00746882	3/22/19	3617671982 MAR19	03/13/19-04/12/19	GEN	0160	5231	Telephone Utility Expense	82.48
	Check Total:								82.48
	GALLS LLC.				Galls LLC.				
		3/22/19	12047709	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	118.00
		3/22/19	12047708	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	59.00
		3/22/19	12137015	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	23.00
		3/22/19	12137014	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	23.00
		3/22/19	12128126	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	630.00
	LA-00746883	3/22/19	12128045	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	30.00
		3/22/19	12128139	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	90.00
		3/22/19	12117332	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	165.00
		3/22/19	12127902	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	90.00
		3/22/19	12117333	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	105.00
		3/22/19	12137013	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	138.00
	Check Total:								1,471.00
	GATEWAY PRINTING & OFFICE SUPPLY INC				Gateway Printing & Office Supply Inc				
		3/22/19	47891130	HON Ignition 2.0 Ilira Mesh	GEN	1900	5680	Non Capital Outlay < \$5000	319.71
		3/22/19	47368210	Armless, Sled Base guest	GEN	1900	5680	Non Capital Outlay < \$5000	320.00
	LA-00746884	3/22/19	47404960	TABLE,CONF, 72"OVAL,MAH	GEN	1900	5680	Non Capital Outlay < \$5000	331.20
		3/22/19	47404960	Hon Ignition 2.0	GEN	1900	5680	Non Capital Outlay < \$5000	1,678.14
		3/22/19	47404960	CHAIR, EXEC, TRAD	GEN	1900	5680	Non Capital Outlay < \$5000	361.65
	Check Total:								3,010.70
	GLOBAL SPECTRUM LP				Global Spectrum LP				
	LA-00746885	3/22/19	3052019	Global Spectrum Operating	GEN	0141	5428	Contract Services-Other	39,320.64
	Check Total:								39,320.64
	JOE A GONZALEZ				Gonzalez, Joe A				
	LA-00746886	3/22/19	117777	03/05	GEN	1020	5542	Travel, Food & Lodging	226.68
	Check Total:								226.68

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	HUB CITY OVERHEAD DOOR CO INC			Hub City Overhead Door Co Inc					
	LA-00746887	3/22/19	56862	Hurricane rated, exceeds wind	GEN	0170	5261	Buildings-Maintenance & Repair	2,845.00
	Check Total:								2,845.00
	INC. JOHNSON CONTROLS			Johnson Controls, Inc.					
	LA-00746888	3/22/19	73622239	PERFORMANCE CONTRACT /	GEN	1352	5266	Contract Services-Buildings	4,928.13
	Check Total:								4,928.13
	KOETTER FIRE PROTECTON OF CC LLC			Koetter Fire Protecton of Corpus Christi LLC					
	LA-00746889	3/22/19	26305	ALL COMMUNITY SERVICES	GEN	1760	5254	Equip Maint. & Repairs	443.00
	Check Total:								443.00
	LONDON ISD			London ISD					
	LA-00746890	3/22/19	100	London ISD - FY18/19	GEN	0138	5487	Other Outside Agencies	4,000.00
	Check Total:								4,000.00
	M & D FLOORING LLC			M & D Flooring LLC					
	LA-00746891	3/22/19	12278	AGUA DULCE-REMOVE & DISPOSE	GEN	1570	5261	Buildings-Maintenance & Repair	4,959.00
	Check Total:								4,959.00
	MCKESSON MEDICAL-SURGICAL INC.			McKesson Medical-Surgical Inc.					
	LA-00746892	3/22/19	45902327	Requesting standing PO for	GEN	3890	5427	Clinical & Hygienic Supplies	747.80
		3/22/19	45829090	Requesting standing PO for	GEN	3890	5427	Clinical & Hygienic Supplies	177.23
	Check Total:								925.03
	NATIONAL LAW ENFORCEMENT SUPPLY			Tri-Tech Forensics Inc					
		3/22/19	168362	Requesting standing PO for	GEN	3890	5427	Clinical & Hygienic Supplies	265.45
	LA-00746893	3/22/19	168362	Requesting standing PO for	GEN	3890	5427	Clinical & Hygienic Supplies	72.55
		3/22/19	163953	Requesting standing PO for	GEN	3890	5427	Clinical & Hygienic Supplies	78.52
	Check Total:								416.52

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	JAMES ARTHUR NEEDHAM			Needham, James Arthur					
	LA-00746894	3/22/19	06	Monthly Attendance for Park	GEN	0180	5332	Park Commissioners	250.00
	Check Total:								250.00
	ROBERT J PAULISON			Paulison, Robert J					
	LA-00746895	3/22/19	02	Monthly Attendance for Park	GEN	0180	5332	Park Commissioners	200.00
	Check Total:								200.00
	PERRY, DUANE			Perry, Duane A					
		3/22/19	I190319826	LOCATION: Padre Balli Park	GEN	1307	5261	Buildings-Maintenance & Repair	3,900.00
	LA-00746896								
		3/22/19	I190319826	Labor & Delivery Charge	GEN	1307	5261	Buildings-Maintenance & Repair	1,700.00
	Check Total:								5,600.00
	POKIE'S PLUMBING			Willie Alejandro					
	LA-00746897	3/22/19	22905	ROBSTOWN COMMUNITY SERVICES	GEN	1760	5265	Mechanical Systems Repairs	265.00
		3/22/19	22902	AGUA DULCE CENTER	GEN	1780	5265	Mechanical Systems Repairs	890.00
	Check Total:								1,155.00
	RED WING BUSINESS ADVANTAGE ACCOUNT			Multi Service Technology Solutions Inc.					
	LA-00746898	3/22/19	20190310030443	DONACIANO FLORES - MARCH 2019	GEN	0120	5463	Wearing Apparel Expenses	115.00
	Check Total:								115.00
	NICOLE REUSTLE			Reustle, Nicole					
	LA-00746899	3/22/19	117748	03/28-03/29	GEN	1130	5542	Travel, Food & Lodging	36.00
	Check Total:								36.00
	RUSSELL-WINSTON INC			Russell-Winston Inc					
	LA-00746900	3/22/19	16173	Replace fallen stadium light	GEN	0170	5265	Mechanical Systems Repairs	2,600.00
	Check Total:								2,600.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	SEC-OPS INC			Sec-Ops Inc					
		3/22/19	A3885	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	3,407.61
	LA-00746901	3/22/19	A3833	Security Services for KFL	GEN	6310	5185	Contract Personnel	288.40
		3/22/19	A3852	Security Services for KFL	GEN	6310	5185	Contract Personnel	302.82
		3/22/19	A3868	Security Services for KFL	GEN	6310	5185	Contract Personnel	302.82
	Check Total:								4,301.65
	SILSBEE FORD INC.			Silsee Ford Inc.					
	LA-00746902	3/22/19	03406F	2019 FORD INTERCEPTOR SEDAN,	GEN	1900	5661	Motor Vehicles	26,631.00
	Check Total:								26,631.00
	SMART APPLE MEDIA			Peterson llc, Thomas J					
	LA-00746903	3/22/19	ARU0277578	Printed materials	GEN	6310	5424	Books & Subscriptions Inventory	553.76
	Check Total:								553.76
	SPRINGHILL SUITES BY MARRIOTT GALVESTON			Omkar Group Galveston llc					
	LA-00746904	3/22/19	117770	COOPER 04/07-04/12	GEN	2399	5542	Travel, Food & Lodging	523.25
	Check Total:								523.25
	SUNOCO LLC			Sunoco llc					
	LA-00746905	3/22/19	IN02914568	BULK DIESEL AND UNLEADED FUEL	GEN	0120	5241	Gasoline-Credit Card & Bulk	9,753.39
	Check Total:								9,753.39
	TEJAS VETERINARY CLINIC			Tejas Veterinary Clinic					
	LA-00746906	3/22/19	TVC 031319	rabies vaccines for animals	GEN	5330	5427	Clinical & Hygienic Supplies	60.00
	Check Total:								60.00
	TEXAS DEPARTMENT OF PUBLIC SAFETY			Texas Department of Public Safety					
	LA-00746907	3/22/19	CRS20108152768	STANDING PO FOR ANY	GEN	1160	5306	Empl Evals/Testing	1.00
	Check Total:								1.00
	TEXAS MULTI-CHEM INC			Texas Multi-Chem Inc					
	LA-00746908	3/22/19	13047	Superior Diamond Dandy to be	GEN	0170	5264	Landscape & Grounds M&R	1,392.00
	Check Total:								1,392.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	THE LIBRARY CORPORATION				The Library Corporation				
		3/22/19	2019050063	LIBRARY SOLUTION SOFTWARE SPT	GEN	6310	5311	Software Srvc & Maintenance	11,046.00
	LA-00746909	3/22/19	2019050063	L.S. Software License Support	GEN	6310	5311	Software Srvc & Maintenance	300.00
		3/22/19	2019050063	SIP COMMUNICATIONS SOFTWARE	GEN	6310	5311	Software Srvc & Maintenance	300.00
	Check Total:								11,646.00
	THOMSON REUTERS-WEST				West Publishing Corporation				
	LA-00746910	3/22/19	839853490	County Attorney 2% Cost	GEN	1130	5316	Westlaw Internet Services	1,584.69
	Check Total:								1,584.69
	TYLER C THORSEN				Thorsen, Tyler C				
	LA-00746911	3/22/19	04	Monthly Attendance for Park	GEN	0180	5332	Park Commissioners	250.00
	Check Total:								250.00
	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
	LA-00746912	3/22/19	0296629	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	59.20
	Check Total:								59.20
	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
		3/22/19	5857363	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	44.58
		3/22/19	5855964	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	44.58
		3/22/19	5857362	NUECES COUNTY 4 YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		3/22/19	5855963	NUECES COUNTY 4 YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
	LA-00746914	3/22/19	5856777	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	12.23
		3/22/19	5857458	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	69.03
		3/22/19	5856062	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	69.03
		3/22/19	5857460	NUECES COUNTY 4 YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	61.47
		3/22/19	5856064	NUECES COUNTY 4 YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	61.47

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		3/22/19	5856880	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	90.72
		3/22/19	5856527	Standing PO for FY 18-19,	GEN	0170	5445	Linens,Towels,etc	3.40
		3/22/19	5856601	Standing PO for FY 18-19	GEN	0170	5463	Wearing Apparel Expenses	72.49
		3/22/19	5856265	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	45.45
		3/22/19	5854832	2018 - 2019 Uniforms Rental	GEN	1270	5463	Wearing Apparel Expenses	6.05
		3/22/19	5853418	2018 - 2019 Uniforms Rental	GEN	1270	5463	Wearing Apparel Expenses	6.05
		3/22/19	5851995	2018 - 2019 Uniforms Rental	GEN	1270	5463	Wearing Apparel Expenses	6.05
		3/22/19	5856266	2018 - 2019 Uniforms Rental	GEN	1270	5463	Wearing Apparel Expenses	6.05
		3/22/19	5854833	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.18
		3/22/19	5854834	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	34.65
		3/22/19	5855730	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.50
		3/22/19	5856526	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	12.13
		3/22/19	5856267	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.20
		3/22/19	5856263	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.70
		3/22/19	5854952	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	49.39
LA-00746914		3/22/19	5833269	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.17
		3/22/19	5856525	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	12.54
		3/22/19	5856378	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	51.70
		3/22/19	5856264	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.17
		3/22/19	5856270	MATS 4X6 -WET MOPS-WITH MOP	GEN	1590	5445	Linens,Towels,etc	47.70
		3/22/19	5856269	EMPLOYEE UNIFORMS-CHRIS	GEN	1590	5463	Wearing Apparel Expenses	13.09
		3/22/19	5855363	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.02
		3/22/19	5856779	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.02
		3/22/19	5855962	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	20.80
		3/22/19	5854533	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	20.80
		3/22/19	5854538	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.23
		3/22/19	5854537	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		3/22/19	5855966	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	15.08
		3/22/19	5855965	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		3/22/19	5856262	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.15

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		3/22/19	5854540	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.18
		3/22/19	5855968	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.18
	LA-00746914	3/22/19	5857459	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
		3/22/19	5856063	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
		3/22/19	5855961	BISHOP COMMUNITY CENTER	GEN	4190	5463	Wearing Apparel Expenses	6.71
		3/22/19	5855365	Cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.30
		3/22/19	5855362	cleaning of officers uniforms	GEN	5330	5463	Wearing Apparel Expenses	31.24
Check Total:									1,148.50
UNITED STATES POSTAL SERVICE					United States Postal Service				
	LA-00746915	3/22/19	USPS 031818	POSTAGE - STANDING PO FOR 3	GEN	1200	5217	Postage & Fed Express	1,500.00
Check Total:									1,500.00
UNUM LIFE INSURANCE					Unum Life Insurance				
	LA-00746916	3/22/19	APR19	M00110484 03/18 SVC4/1-30/19	GEN	0370	5940	Insurance Policy Premiums	213.67
Check Total:									213.67
VALUEBANK TEXAS					ValueBank Texas				
	LA-00746917	3/22/19	VB 030119	Bank Fees for Texas Water	GEN	2795	5437	Fees & Permits	15.00
Check Total:									15.00
JOHN WHITE					White, John				
	LA-00746918	3/22/19	03	Monthly Attendance for Park	GEN	0180	5332	Park Commissioners	150.00
Check Total:									150.00
WINDSTREAM CORPORATION					Windstream Corporation				
		3/22/19	3415300 FEB19	02/10/19-03/09/19	GEN	0120	5231	Telephone Utility Expense	129.16
		3/22/19	3415300 FEB19	02/10/19-03/09/19	GEN	0120	5231	Telephone Utility Expense	392.23
		3/22/19	3415300 FEB19	02/10/19-03/09/19	GEN	0120	5231	Telephone Utility Expense	198.92
	LA-00746919	3/22/19	3415300 FEB19	02/10/19-03/09/19	GEN	0120	5231	Telephone Utility Expense	46.99
		3/22/19	3415300 FEB19	02/10/19-03/09/19	GEN	0170	5231	Telephone Utility Expense	46.30
		3/22/19	3415300 FEB19	02/10/19-03/09/19	GEN	0170	5231	Telephone Utility Expense	111.86
		3/22/19	3415300 FEB19	02/10/19-03/09/19	GEN	0170	5231	Telephone Utility Expense	53.45

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		3/22/19	3415300 FEB19	02/10/19-03/09/19	GEN	0180	5231	Telephone Utility Expense	192.24
		3/22/19	3415300 FEB19	02/10/19-03/09/19	GEN	0180	5231	Telephone Utility Expense	208.34
		3/22/19	3415300 FEB19	02/10/19-03/09/19	GEN	0440	7521	Telephone Expense	94.37
		3/22/19	3415300 FEB19	02/10/19-03/09/19	GEN	1190	5231	Telephone Utility Expense	44.37
		3/22/19	3415300 FEB19	02/10/19-03/09/19	GEN	1440	5231	Telephone Utility Expense	206.77
		3/22/19	3415300 FEB19	02/10/19-03/09/19	GEN	1440	5231	Telephone Utility Expense	145.45
		3/22/19	3415300 FEB19	02/10/19-03/09/19	GEN	1450	5231	Telephone Utility Expense	137.21
		3/22/19	3415300 FEB19	02/10/19-03/09/19	GEN	1450	5231	Telephone Utility Expense	147.44
		3/22/19	3415300 FEB19	02/10/19-03/09/19	GEN	1450	5231	Telephone Utility Expense	206.77
		3/22/19	3415300 FEB19	02/10/19-03/09/19	GEN	1460	5231	Telephone Utility Expense	53.19
		3/22/19	3415300 FEB19	02/10/19-03/09/19	GEN	1490	5231	Telephone Utility Expense	852.74
		3/22/19	3415300 FEB19	02/10/19-03/09/19	GEN	1490	5231	Telephone Utility Expense	341.15
		3/22/19	3415300 FEB19	02/10/19-03/09/19	GEN	1500	5231	Telephone Utility Expense	46.99
		3/22/19	3415300 FEB19	02/10/19-03/09/19	GEN	1500	5231	Telephone Utility Expense	7,357.42
	LA-00746919	3/22/19	3415300 FEB19	02/10/19-03/09/19	GEN	1520	5231	Telephone Utility Expense	52.04
		3/22/19	3415300 FEB19	02/10/19-03/09/19	GEN	1520	5231	Telephone Utility Expense	92.39
		3/22/19	3415300 FEB19	02/10/19-03/09/19	GEN	1520	5231	Telephone Utility Expense	43.48
		3/22/19	3415300 FEB19	02/10/19-03/09/19	GEN	1520	5231	Telephone Utility Expense	95.00
		3/22/19	3415300 FEB19	02/10/19-03/09/19	GEN	1540	5231	Telephone Utility Expense	406.04
		3/22/19	3415300 FEB19	02/10/19-03/09/19	GEN	1540	5231	Telephone Utility Expense	105.25
		3/22/19	3415300 FEB19	02/10/19-03/09/19	GEN	1550	5231	Telephone Utility Expense	46.30
		3/22/19	3415300 FEB19	02/10/19-03/09/19	GEN	1590	5231	Telephone Utility Expense	47.27
		3/22/19	3415300 FEB19	02/10/19-03/09/19	GEN	1590	5231	Telephone Utility Expense	237.09
		3/22/19	3415300 FEB19	02/10/19-03/09/19	GEN	1600	5231	Telephone Utility Expense	48.39
		3/22/19	3415300 FEB19	02/10/19-03/09/19	GEN	1600	5231	Telephone Utility Expense	177.29
		3/22/19	3415300 FEB19	02/10/19-03/09/19	GEN	1600	5231	Telephone Utility Expense	310.87
		3/22/19	3415300 FEB19	02/10/19-03/09/19	GEN	1740	5231	Telephone Utility Expense	1,038.74
		3/22/19	3415300 FEB19	02/10/19-03/09/19	GEN	1770	5231	Telephone Utility Expense	108.96
		3/22/19	3415300 FEB19	02/10/19-03/09/19	GEN	1770	5231	Telephone Utility Expense	42.95

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

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CHK		3/22/19	3415300 FEB19	02/10/19-03/09/19	GEN	1770	5231	Telephone Utility Expense	96.24
	LA-00746919	3/22/19	3415300 FEB19	02/10/19-03/09/19	GEN	1780	5231	Telephone Utility Expense	42.79
		3/22/19	3415300 FEB19	02/10/19-03/09/19	GEN	3700	5231	Telephone Utility Expense	292.69
Check Total:									14,297.14
KIMBERLY R ZAHN					Zahn, Kimberly R				
	LA-00746920	3/22/19	01	Monthly Attendance for Park	GEN	0180	5332	Park Commissioners	150.00
Check Total:									150.00
ARAMARK CORRECTIONAL SERVICES LLC					Aramark Services Inc.				
	LA-00746924	4/5/19	200365200000632	Detention meals for detained	GEN	3490	5228	Contract Meals	2,691.40
		4/5/19	200365200000632	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	1,596.75
Check Total:									4,288.15
AT&T					AT&T Inc				
	LA-00746925	4/5/19	5121804016 MAR19	03/15/19-04/14/19	GEN	1510	5231	Telephone Utility Expense	766.38
Check Total:									766.38
AT&T					AT&T Inc				
	LA-00746926	4/5/19	3618848502 APR19	03/17/19-04/16/19	GEN	1240	5231	Telephone Utility Expense	45.46
Check Total:									45.46
AT&T					AT&T Inc				
	LA-00746927	4/5/19	3619040411 APR19	03/17/19-04/16/19	GEN	1565	5231	Telephone Utility Expense	154.09
Check Total:									154.09
LAW OFFICES OF NATHAN BURKETT					Burkett, Law Offices of Nathan				
	LA-00746928	4/5/19	11CR36292	HORSFALL, CHRISTOPHER	GEN	3120	5342	Appointed Attny Fees	200.00
Check Total:									200.00

Check Register

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Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

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CHK	C C PRODUCE CO INC			Corpus Christi Produce Co Inc					
		4/5/19	171472	C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	109.30
	LA-00746929	4/5/19	171328	C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	82.10
		4/5/19	171625	C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	49.88
		4/5/19	171967	C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	160.77
	Check Total:								402.05
	CORPUS CHRISTI STAMP WORKS INC			Corpus Christi Stamp Works Inc					
	LA-00746930	4/5/19	31808	Self-inking special order	GEN	3890	5211	Office Expenses & Supplies	37.24
	Check Total:								37.24
	E&B PAINTING & CONSTRUCTION			E&B Painting & Construction					
	LA-00746931	4/5/19	10091	2nd Phase painting in Robert	GEN	1317	5261	Buildings-Maintenance & Repair	4,950.00
	Check Total:								4,950.00
	FRONTIER SOUTHWEST INCORPORATED			Frontier Southwest Incorporated					
	LA-00746932	4/5/19	3613875256 APR19	03/16/19-04/15/19	GEN	1540	5231	Telephone Utility Expense	74.45
	Check Total:								74.45
	MICHAEL D GEORGE			George, Michael D					
	LA-00746933	4/5/19	18MC120284	BARRERA, MICHELLE	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	LAW OFFICE OF HECTOR R GONZALEZ PC			Gonzalez PC, Law Office of Hector R					
	LA-00746934	4/5/19	17MC34854	CORVILLO, CLIFFORD	GEN	3140	5342	Appointed Attny Fees	200.00
		4/5/19	16MC23594	FORRESTER, KRYSTAL	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	HILL COUNTRY DAIRIES INC			Hill Country Dairies Inc					
	LA-00746935	4/5/19	3131907201	HILL COUNTRY DAIRY FY 2019	GEN	4190	5221	Food & Edible Items	358.28
	Check Total:								358.28

Check Register

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Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

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CHK	LABATT INSTITUTIONAL SUPPLY COMPANY				Labatt Institutional Supply Company				
	LA-00746936	4/5/19	03071170	LABATT FOOD SERVICE \$20,000	GEN	4190	5221	Food & Edible Items	217.42
		4/5/19	03181300	LABATT FOOD SERVICE \$20,000	GEN	4190	5221	Food & Edible Items	5,357.91
	Check Total:								5,575.33
	MCKESSON MEDICAL-SURGICAL INC.				McKesson Medical-Surgical Inc.				
		4/5/19	49272822	Medical supplies for	GEN	3492	1472	Charge Customer A/R	106.46
	LA-00746937	4/5/19	49433505	Medical supplies for	GEN	3492	1472	Charge Customer A/R	111.27
		4/5/19	49904466	Medical supplies for	GEN	3492	1472	Charge Customer A/R	359.83
		4/5/19	49889859	Medical supplies for	GEN	3492	1472	Charge Customer A/R	68.12
	Check Total:								645.68
	JOANNA MUNIZ				Muniz, JoAnna				
	LA-00746938	4/5/19	16CR2468A	State of Texas vs. Lance	GEN	3310	5343	Transcripts & Interpreters	400.50
	Check Total:								400.50
	NATHAN P FUGATE ATTORNEY AT LAW PLLC				Nathan P Fugate Attorney at Law PLLC				
	LA-00746939	4/5/19	17MC73192	TIPTON, JIMMY	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	NATIONAL MEDICAL SERVICES INC				National Medical Services Inc				
	LA-00746940	4/5/19	1076055	standing PO for expense of	GEN	3890	5303	Medical, Dental, Hospital, Lab	767.00
	Check Total:								767.00
	CARLOS REYNA				Reyna, Carlos				
	LA-00746941	4/5/19	16MC31534	RIVERA, BARBARA	GEN	3140	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	SEAK INC				SEAK INC				
		4/5/19	1732	expert witness consult for	GEN	3890	5433	Educational & Demo Supplies	895.00
	LA-00746942	4/5/19	1732	expert witness cases	GEN	3890	5433	Educational & Demo Supplies	595.00
		4/5/19	1732	malpractice survival training	GEN	3890	5433	Educational & Demo Supplies	895.00
	Check Total:								2,385.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

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CHK	SEC-OPS INC							Sec-Ops Inc	
	LA-00746943	4/5/19	A3909	Juvenile Dept & County Court	GEN	3480	5185	Contract Personnel	947.70
	Check Total:								947.70
	UNIFIRST HOLDINGS INC							Unifirst Holdings Inc	
		4/5/19	0297055	standing PO for expense of	GEN	3890	5445	Linens,Towels,etc	41.20
		4/5/19	0297055	laundry services for autopsy	GEN	3890	5463	Wearing Apparel Expenses	16.28
	LA-00746944	4/5/19	5855360	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	11.77
		4/5/19	5854532	BISHOP COMMUNITY CENTER	GEN	4190	5463	Wearing Apparel Expenses	6.71
		4/5/19	5856776	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	11.77
	Check Total:								87.73
	WALTER E. WILSON							Wilson, Walter E.	
	LA-00746945	4/5/19	WWRS 031419	COMM SVC 7 FOOD HANDLERS CERTI	GEN	4190	5447	Membrships,Dues,Certifications	70.00
		4/5/19	WWRS 031419	COMM SVC 2 FOOD MANAGER CRDS	GEN	4190	5447	Membrships,Dues,Certifications	240.00
	Check Total:								310.00
	TRELLIS COMPANY							TG	
	LA-00746951	3/29/19	2530/1902106	PAYCYCLE2	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	93.06
	Check Total:								93.06
	BAKER & TAYLOR INC							Baker & Taylor Inc	
	LA-00746952	3/29/19	H29792520	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	78.32
	Check Total:								78.32
	HUGO BERLANGA							Berlanga, Hugo	
	LA-00746953	3/29/19	BBC 030819	Legislative Consultant	GEN	1285	5305	Administrat & Consultant Fees	2,500.00
		3/29/19	BBC 031919	Legislative Consultant	GEN	1285	5305	Administrat & Consultant Fees	2,500.00
	Check Total:								5,000.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	C C PRODUCE CO INC			Corpus Christi Produce Co Inc					
		3/29/19	172079	C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	23.25
	LA-00746954	3/29/19	172282	C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	180.85
		3/29/19	172653	C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	48.12
	Check Total:								252.22
	CDW GOVERNMENT			CDW LLC					
	LA-00746955	3/29/19	RNH9275	Printer for NCSO JAIL ID	GEN	1900	5686	IT Fixed Asset Exception Items	739.69
		3/29/19	RNH9275	HP Media Tray / Feeder - 550	GEN	1900	5686	IT Fixed Asset Exception Items	210.47
	Check Total:								950.16
	CITY OF AGUA DULCE			City of Agua Dulce					
	LA-00746956	3/29/19	591 MAR19	02/22/19-03/21/19	GEN	1510	5234	Gas, Water, Sewage, Garbage	67.80
		3/29/19	575 MAR19	02/22/19-03/21/19	GEN	1780	5234	Gas, Water, Sewage, Garbage	94.46
	Check Total:								162.26
	CITY OF CORPUS CHRISTI			City of Corpus Christi					
	LA-00746957	3/29/19	2639TBW0119	Texas Beach Watch	GEN	2639	2462	A/P City of Corpus Christi	62.96
	Check Total:								62.96
	CITY OF CORPUS CHRISTI			City of Corpus Christi					
	LA-00746958	3/29/19	20466557 MAR19	02/15/19-03/15/19	GEN	0170	5234	Gas, Water, Sewage, Garbage	89.51
	Check Total:								89.51
	CITY OF CORPUS CHRISTI			City of Corpus Christi					
	LA-00746959	3/29/19	2599STD0119	STD FY 19 GRANT	GEN	2599	2462	A/P City of Corpus Christi	3,669.20
		3/29/19	2699PHEP0118	FY19 PHEP Grant	GEN	2699	2462	A/P City of Corpus Christi	964.56
	Check Total:								4,633.76
	CONFERENCE ON CRIMES AGAINST WOMEN INC.			Conference on Crimes Against Women Inc.					
	LA-00746960	3/29/19	117710	KLEIN 04/08-04/11	GEN	3360	5302	Education Registration Fees	475.00
	Check Total:								475.00

Check Register

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Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	DEPARTMENT OF INFORMATION RESOURCES				Department of Information Resources				
		3/29/19	19020838N FEB19	02/01/19-02/28/19 RTI130100	GEN	0141	5236	InterNet Fees-T-1-ISDN	1,100.00
		3/29/19	19020838N FEB19	02/01/19-02/28/19 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	2,208.80
		3/29/19	19020838N FEB19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	370.00
		3/29/19	19020838N FEB19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	2,194.00
		3/29/19	19020838N FEB19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	371.00
		3/29/19	19020838N FEB19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	370.00
		3/29/19	19020838N FEB19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	470.00
		3/29/19	19020838N FEB19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	371.00
	LA-00746961	3/29/19	19020838N FEB19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	371.00
		3/29/19	19020838N FEB19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	(256.15)
		3/29/19	19020838N FEB19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	371.00
		3/29/19	19020838N FEB19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	667.00
		3/29/19	19020838N FEB19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	365.00
		3/29/19	19020838N FEB19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	371.00
		3/29/19	19020838N FEB19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	940.00
		3/29/19	19020838N FEB19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	370.00
		3/29/19	19020838NFEB19	02/01/19-02/28/19 RTI130100	GEN	1500	5231	Telephone Utility Expense	153.27
		Check Total:							10,806.92
	EL CENTRO LANDFILL LP				El Centro Landfill LP				
	LA-00746962	3/29/19	27220	DISPOSAL OF ILLEGAL DUMPING	GEN	5220	5239	Tipping & Dump Fees	226.48
		Check Total:							226.48
	DERRICK ESCOBEDO				Escobedo, Derrick				
	LA-00746963	3/29/19	869505	REFUND SECURITY DEPOSIT	GEN	1356	2354	Refunds Payable-Admin	50.00
		Check Total:							50.00
	GREAT PLAINS MANUFACTURING INC				Great Plains Manufacturing Inc				
	LA-00746964	3/29/19	2833128	HD CUTTER (LP2021) -- *PER	GEN	0120	5659	Heavy Machinery	14,173.75
		Check Total:							14,173.75

Check Register

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Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	HILL COUNTRY DAIRIES INC			Hill Country Dairies Inc					
	LA-00746965	3/29/19	3131907901	HILL COUNTRY DAIRY	FY 2019	GEN	4190 5221	Food & Edible Items	344.50
	Check Total:								344.50
	KEVIN RAY KIESCHNICK			Kieschnick, Kevin Ray					
	LA-00746966	3/29/19	117794	03/31-04/02		GEN	1200 5542	Travel, Food & Lodging	128.00
		3/29/19	117794	03/31-04/02		GEN	1200 5542	Travel, Food & Lodging	170.13
	Check Total:								298.13
	OMNI AUSTIN HOTEL SOUTHPARK			TRT Development Company - Austin					
	LA-00746967	3/29/19	117739	RUBIO 04/07-04/11		GEN	3613 5542	Travel, Food & Lodging	285.20
	Check Total:								285.20
	INNA SHPORKIN ROGOFF			Rogoff-Klein, Inna					
	LA-00746968	3/29/19	117710	04/08-04/11		GEN	3360 5542	Travel, Food & Lodging	80.00
		3/29/19	117710	04/08-04/11		GEN	3360 5542	Travel, Food & Lodging	323.01
	Check Total:								403.01
	ROSE SALES CO INC			Rose Sales Co Inc					
	LA-00746969	3/29/19	1004791	(ESTIMATE #UNIT 229) 10-20'		GEN	0120 5252	Heavy Motor Equip & Mach M&R	2,989.70
	Check Total:								2,989.70
	MARIA LUZ RUBIO			Rubio, Maria Luz					
	LA-00746970	3/29/19	117739	04/07-04/11		GEN	3613 5542	Travel, Food & Lodging	112.00
		3/29/19	117739	04/07-04/11		GEN	3613 5542	Travel, Food & Lodging	156.80
	Check Total:								268.80
	SEC-OPS INC			Sec-Ops Inc					
	LA-00746971	3/29/19	A3911	Security Services for KFL		GEN	6310 5185	Contract Personnel	302.82
		3/29/19	A3887	Security Services for KFL		GEN	6310 5185	Contract Personnel	302.82
	Check Total:								605.64

Check Register

Starting Check No.: 00000000
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Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	SHERATON DALLAS HOTEL				W2007Mvp Dallas llc				
	LA-00746972	3/29/19	117710	KLEIN 04/08-04/11	GEN	3360	5542	Travel, Food & Lodging	515.20
	Check Total:								515.20
	THOMSON REUTERS-WEST				West Publishing Corporation				
		3/29/19	839962412	Library Plan Charges; Mar 1,	GEN	1130	5218	Books, Magzs & Subscriptions	480.91
	LA-00746973	3/29/19	839962412	Annual/Monthly charges Mar 1,	GEN	1130	5218	Books, Magzs & Subscriptions	600.00
		3/29/19	839822407	O'Connor's Texas Rules Civil	GEN	1130	5218	Books, Magzs & Subscriptions	1,298.00
		3/29/19	839822407	O'Connor's Texas Causes of	GEN	1130	5218	Books, Magzs & Subscriptions	519.00
	Check Total:								2,897.91
	TOSHIBA AMERICA BUSINESS SOLUTIONS INC				Toshiba America Business Solutions Inc				
		3/29/19	15250222	FY2018-19 Lease	GEN	1270	5515	Contract Lease Pymts	31.87
	LA-00746974	3/29/19	15250222	System Controller	GEN	1270	5515	Contract Lease Pymts	35.90
		3/29/19	15250222	BASE SERVICE PROGRAM	GEN	1270	5515	Contract Lease Pymts	42.25
	Check Total:								110.02
	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
	LA-00746975	3/29/19	5858176	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	14.19
	Check Total:								14.19
	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
		3/29/19	5857654	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	45.45
	LA-00746976	3/29/19	5857923	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	27.97
		3/29/19	5857659	MATS 4X6 -WET MOPS-WITH MOP	GEN	1590	5445	Linens,Towels,etc	47.70
		3/29/19	5857658	EMPLOYEE UNIFORMS-CHRIS	GEN	1590	5463	Wearing Apparel Expenses	13.09
	Check Total:								134.21
	ELDA SORELY VERDIN				Verdin, Elda Sorely				
	LA-00746977	3/29/19	064257	REIMBURSEMENT - Elda Verdin	GEN	4190	5249	Car Repairs, Supplies & Srvc	12.00
	Check Total:								12.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ALARM FX INC							Alarm FX Inc	
	LA-00747009	4/12/19	14572	SHERIFF'S OFFICE AREA REMOVAL	GEN	1330	5681	Security Video Equip & Supply	9,864.00
	Check Total:								9,864.00
	AT&T							AT&T Inc	
	LA-00747010	4/12/19	3619490499	APR19 03/19/19-04/18/19	GEN	0182	5231	Telephone Utility Expense	161.54
	Check Total:								161.54
	AT&T							AT&T Inc	
	LA-00747011	4/12/19	3618062268	APR19 03/19/19-04/18/19	GEN	1240	5231	Telephone Utility Expense	94.33
	Check Total:								94.33
	AT&T							AT&T Inc	
	LA-00747012	4/12/19	3618821365	APR19 03/23/19-04/22/19	GEN	1240	5231	Telephone Utility Expense	95.09
	Check Total:								95.09
	AT&T							AT&T Inc	
	LA-00747013	4/12/19	3618818321	APR19 03/21/19-04/20/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	298.51
	Check Total:								298.51
	AT&T							AT&T Inc	
	LA-00747014	4/12/19	3618877421	APR19 03/21/19-04/20/19	GEN	1500	5231	Telephone Utility Expense	209.98
	Check Total:								209.98
	AT&T							AT&T Inc	
	LA-00747015	4/12/19	3618821538	APR19 03/23/19-04/22/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	217.60
	Check Total:								217.60
	AT&T							AT&T Inc	
	LA-00747016	4/12/19	3619930079	APR19 03/19/19-04/18/19	GEN	3621	5231	Telephone Utility Expense	97.74
	Check Total:								97.74

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	AT&T							AT&T Inc	
	LA-00747017	4/12/19	3618874824	MAR19 03/21/19-04/20/19	GEN	1565	5231	Telephone Utility Expense	45.46
	Check Total:								45.46
	AT&T							AT&T Inc	
	LA-00747018	4/12/19	3615842420	MAR19 02/28/19-03/28/19	GEN	1520	5231	Telephone Utility Expense	1,784.51
	Check Total:								1,784.51
	AT&T							AT&T Inc	
	LA-00747019	4/12/19	7100823696	APR19 03/25/19-04/24/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	344.58
	Check Total:								344.58
	AT&T MOBILITY -NATIONAL ACCOUNTS							AT&T Mobility II LLC	
	LA-00747020	4/12/19	2872901572850319	03/01/19-03/13/19	GEN	0120	5236	InterNet Fees-T-1-ISDN	36.38
	Check Total:								36.38
	AXIS FORENSIC TOXICOLOGY INC							Axis Forensic Toxicology Inc	
	LA-00747021	4/12/19	21913	standing PO for multiple	GEN	3890	5303	Medical, Dental, Hospital, Lab	1,264.00
	Check Total:								1,264.00
	BRANNON CORPORATION							The C.T. Brannon Corporation	
	LA-00747022	4/12/19	18791	CONTRACT ADMINISTRATION AND	GEN	1919	5310	Engineers, Surveyors, etc.	20,000.92
	Check Total:								20,000.92
	LAW OFFICES OF NATHAN BURKETT							Burkett, Law Offices of Nathan	
		4/12/19	13CR1818A	GARCIA, RICHARD	GEN	3310	5342	Appointed Attny Fees	350.00
		4/12/19	15CR2200A	GARCIA, RICHARD	GEN	3310	5342	Appointed Attny Fees	350.00
		4/12/19	12CR3737C	BLANDIN, EMILY	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00747023	4/12/19	17FC2490F	VILLARREAL, ERIC	GEN	3360	5342	Appointed Attny Fees	100.00
		4/12/19	17FC2487F	VILLARREAL, ERIC	GEN	3360	5342	Appointed Attny Fees	100.00
		4/12/19	13CR3362F	YANEZ, JOSE	GEN	3360	5342	Appointed Attny Fees	200.00
		4/12/19	12AR1684H	REYNA, DOMINGO	GEN	3360	5342	Appointed Attny Fees	200.00
	Check Total:								1,650.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CHAVES OBREGON & PERALES			Chaves Obregon & Perales LLP					
	LA-00747024	4/12/19	2 032919	Legal Services in re:	GEN	1285	5301	Attorney Fees	2,181.50
		4/12/19	64 032919	Legal Services San Patricio	GEN	1285	5301	Attorney Fees	1,665.47
	Check Total:								3,846.97
	CIRCLE INDUSTRIES INC			Circle Industries Inc					
	LA-00747025	4/12/19	2 031919	MCKINZIE JAIL ANNEX FIRE	GEN	1917	5261	Buildings-Maintenance & Repair	59,530.33
	Check Total:								59,530.33
	CITY OF DRISCOLL WATER DEPT			City of Driscoll Water Dept					
	LA-00747026	4/12/19	1027100 MAR19	02/25/19-03/25/19	GEN	4190	5234	Gas, Water, Sewage, Garbage	58.82
	Check Total:								58.82
	CLK ARCHITECTS & ASSOCIATES			CLK Architects & Associates					
	LA-00747027	4/12/19	8040	ARCHITECTURAL SERVICES FOR	GEN	1919	5309	Architects	7,220.00
	Check Total:								7,220.00
	DELEON'S CLINIC PHARMACY			Deleon's Clinic Pharmacy					
	LA-00747028	4/12/19	DELEON37 032319	Prescription medication for	GEN	3492	1472	Charge Customer A/R	8.75
	Check Total:								8.75
	THE LAW OFFICE OF RICK DODSON PLLC			Dodson PLLC, The Law Office of Rick					
	LA-00747029	4/12/19	17FC3734E	GUERRERO, AMANDA	GEN	3350	5342	Appointed Attny Fees	400.00
	Check Total:								400.00
	ROBERT FLEDDERMAN			Fledderman, Robert					
	LA-00747030	4/12/19	RF 032719	FY18-19 CCT Meetings	GEN	1285	5462	Video & Recording Expenses	300.00
	Check Total:								300.00
	FRONTIER SOUTHWEST INCORPORATED			Frontier Southwest Incorporated					
	LA-00747031	4/12/19	3615842420 APR19	03/28/19-04/27/19	GEN	1520	5231	Telephone Utility Expense	142.92
	Check Total:								142.92

Check Register

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Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00747032	4/12/19	3613875189	APR19 03/25/19-04/24/19	GEN	1760	5231	Telephone Utility Expense	73.74
	Check Total:								73.74
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00747033	4/12/19	3617679799	APR19 03/25/19-04/24/19	GEN	1770	5231	Telephone Utility Expense	74.76
	Check Total:								74.76
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00747034	4/12/19	3617676848	APR19 03/22/19-04/21/19	GEN	1760	5231	Telephone Utility Expense	57.16
	Check Total:								57.16
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00747035	4/12/19	3613872107	APR19 03/19/19-04/18/19	GEN	1770	5231	Telephone Utility Expense	76.42
	Check Total:								76.42
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00747036	4/12/19	3613872137	APR19 03/19/19-04/18/19	GEN	1770	5231	Telephone Utility Expense	77.70
	Check Total:								77.70
	G&H EXCLUSIVE VINLY SIDING & ROOFING				Hanson, David				
	LA-00747037	4/12/19	13516	Remove old comp roof and all	GEN	1919	5261	Buildings-Maintenance & Repair	23,159.00
	Check Total:								23,159.00
	GENE A GARCIA				Garcia, Gene A				
	LA-00747038	4/12/19	16FC1685F	TIJERINA, RAMIRO	GEN	3360	5342	Appointed Attny Fees	350.00
		4/12/19	17FC2241F	GUERRA, BENNY	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								700.00
	GARRETT CONSTRUCTION COMPANY				Garrett Construction Company				
	LA-00747039	4/12/19	3 032919	NUECES COUNTY AIRPORT APRON	GEN	1919	5312	General Contractor-Cap Project	135,755.40
	Check Total:								135,755.40

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	MICHAEL D GEORGE			George, Michael D					
		4/12/19	125842A	DAVIS, JOSHUA	GEN	3310	5342	Appointed Attny Fees	1,081.00
	LA-00747040	4/12/19	17FC5019A	MARTINEZ, MICHAEL	GEN	3310	5342	Appointed Attny Fees	450.00
		4/12/19	19FC0513F	BYRD, ALLEN	GEN	3360	5342	Appointed Attny Fees	100.00
		4/12/19	17FC0557F	BYRD, ALLEN	GEN	3360	5342	Appointed Attny Fees	100.00
	Check Total:								1,731.00
	GLOBALSTAR INC AND SUBSIDIARY			Globalstar Inc and Subsidiary					
	LA-00747041	4/12/19	110030592 APR19	03/16/19-04/15/19	GEN	5105	5232	Cellular Phones	85.94
	Check Total:								85.94
	LAW OFFICE OF HECTOR R GONZALEZ PC			Gonzalez PC, Law Office of Hector R					
		4/12/19	18FC2510A	GARCIA, THOMAS	GEN	3310	5342	Appointed Attny Fees	100.00
	LA-00747042	4/12/19	16CR2394C	MARTINEZ, MICHAEL	GEN	3320	5342	Appointed Attny Fees	350.00
		4/12/19	16FC1502C	MARTINEZ, MICHAEL	GEN	3320	5342	Appointed Attny Fees	350.00
		4/12/19	16FC1700C	MARTINEZ, MICHAEL	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								1,150.00
	H&H AUDIO VIDEO			Hinojosa, Roy					
	LA-00747043	4/12/19	200	Service at Fairground	GEN	0140	5680	Non Capital Outlay < \$5000	857.00
	Check Total:								857.00
	INC. HANSON PROFESSIONAL SERVICES			Hanson Professional Services, Inc.					
	LA-00747044	4/12/19	1070557	ENGINEERING SERVICES FOR THE	GEN	0120	5310	Engineers, Surveyors, etc.	11,394.19
		4/12/19	1070557	TPDES STORM WATER SERVICES	GEN	2119	5310	Engineers, Surveyors, etc.	3,798.06
	Check Total:								15,192.25
	KOFILTE TECHNOLOGIES INC			Kofile Technologies Inc					
	LA-00747045	4/12/19	225440	STANDING PO FOR DOCUMENTS	GEN	1315	5515	Contract Lease Pymts	3,050.00
	Check Total:								3,050.00
	MCKIBBEN & VILLARREAL LLP			McKibben, Martinez, Jarvis & Wood LLP					
	LA-00747046	4/12/19	35 031819	Legal Services in re Sundial	GEN	1285	5301	Attorney Fees	1,730.50
	Check Total:								1,730.50

Check Register

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Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	BIANCA MEDINA			Medina, Bianca					
		4/12/19	17FC4663A	GALVAN, ESPERANZA	GEN	3310	5342	Appointed Attny Fees	400.00
		4/12/19	17FC4664A	GALVAN, ESPERANZA	GEN	3310	5342	Appointed Attny Fees	400.00
	LA-00747047	4/12/19	17FC5109A	GALVAN, ESPERANZA	GEN	3310	5342	Appointed Attny Fees	200.00
		4/12/19	17FC5108A	GALVAN, ESPERANZA	GEN	3310	5342	Appointed Attny Fees	200.00
		4/12/19	18FC1235A	GALVAN, ESPERANZA	GEN	3310	5342	Appointed Attny Fees	400.00
		4/12/19	16CR0120F	ALLEN, MEGAN	GEN	3360	5342	Appointed Attny Fees	450.00
		Check Total:							2,050.00
	LAW OFFICE OF IRA Z MILLER P.C.			Miller P.C. , Law Office of Ira Z					
	LA-00747048	4/12/19	17FC2913F	MENDOZA, ALEJANDRO	GEN	3360	5342	Appointed Attny Fees	348.00
		4/12/19	16FC1404H	EVANS, DAVID	GEN	3380	5342	Appointed Attny Fees	350.00
		Check Total:							698.00
	MRS WOODYS INC			Mrs. Woody's Inc.					
		4/12/19	137 2838 022519	TIRE REPAIR	GEN	3840	5249	Car Repairs, Supplies & Srvc	30.00
	LA-00747049	4/12/19	136 8340 030519	L.O.F., TIRE PATCH	GEN	3840	5249	Car Repairs, Supplies & Srvc	102.94
		4/12/19	50065420 031919	L.O.F.- Oil cHANGE	GEN	3840	5249	Car Repairs, Supplies & Srvc	65.94
		4/12/19	132 7175 032019	texas state inspection	GEN	3840	5249	Car Repairs, Supplies & Srvc	7.00
		Check Total:							205.88
	LLC NEVILL DOCUMENT SOLUTIONS			Nevill Document Solutions, LLC					
	LA-00747050	4/12/19	55R1627711	APPROVED 1/4/17 IN COURT,	GEN	1315	5251	Office Equip Maint & Repairs	30.00
		Check Total:							30.00
	NUECES COUNTY AUDITOR			Nueces County Auditor					
	LA-00747051	4/12/19	3RDQTRFY2019	M00111529 APR19-JUN19	GEN	0370	5513	Fiscal Agent & Arbitrage Srvc	4,128.75
		Check Total:							4,128.75
	NUECES COUNTY WATER CONTROL & IMPROVEMNT DIST #5			Nueces County Water Control & Improvemnt Dist #5					
	LA-00747052	4/12/19	197 MAR19	02/27/19-03/22/19	GEN	1770	5234	Gas, Water, Sewage, Garbage	78.50
		Check Total:							78.50

Check Register

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Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	PAREDEZ PLUMBING			Paredez, Aurora R.					
		4/12/19	262581	labor hours to check for a	GEN	1590	5265	Mechanical Systems Repairs	255.00
	LA-00747053	4/12/19	262577	Check main pipeline, cleaned	GEN	1919	5265	Mechanical Systems Repairs	127.50
		4/12/19	262577	Machine fee at Parker Pool.	GEN	1919	5265	Mechanical Systems Repairs	25.00
	Check Total:								407.50
	CARLOS REYNA			Reyna, Carlos					
		4/12/19	18FC0662A	ROCKYMORE, JAMES	GEN	3310	5342	Appointed Attny Fees	450.00
		4/12/19	18FC0663A	ROCKYMORE, JAMES	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00747054	4/12/19	16AR0853C	MEYER, GARY	GEN	3320	5342	Appointed Attny Fees	200.00
		4/12/19	18FC1809F	DANG, CUONG	GEN	3360	5342	Appointed Attny Fees	952.00
		4/12/19	17FC3137H	LOPEZ, MARTIN	GEN	3380	5342	Appointed Attny Fees	400.00
		4/12/19	18FC3736H	LONGORIA, ROBERT	GEN	3380	5342	Appointed Attny Fees	100.00
	Check Total:								2,302.00
	NATE RHODES			Rhodes, Nate					
	LA-00747055	4/12/19	15CR3829C	BENTLEY, ADAM	GEN	3320	5342	Appointed Attny Fees	350.00
		4/12/19	14CR1782C	WILLIAMS, APRIL	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								700.00
	ROADRUNNER TRAVEL CENTER			Robstown Food & Truck Stop Inc					
	LA-00747056	4/12/19	00015194	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.50
		4/12/19	00015164	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.50
	Check Total:								23.00
	ZENAIDA SANCHEZ			Sanchez, Zenaida					
	LA-00747057	4/12/19	18FC4607A	FRENCH, BRANDEN	GEN	3310	5342	Appointed Attny Fees	200.00
		4/12/19	18FC0277C	WATTS, JASON	GEN	3360	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	SEC-OPS INC			Sec-Ops Inc					
	LA-00747058	4/12/19	A3931	Juvenile Dept & County Court	GEN	3480	5185	Contract Personnel	921.38
	Check Total:								921.38

Check Register

Starting Check No.: 00000000
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Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	SOUTH TEXAS CANVAS			South Texas Canvas					
		4/12/19	38615	Shade cover	GEN	1919	5261	Buildings-Maintenance & Repair	2,190.00
	LA-00747059	4/12/19	38615	Cable	GEN	1919	5261	Buildings-Maintenance & Repair	125.00
		4/12/19	38615	Installation at Parker Pool.	GEN	1919	5261	Buildings-Maintenance & Repair	380.00
Check Total:									2,695.00
STRIDDE CALLINS & ASSOCIATES INC				Stridde Callins & Associates Inc					
	LA-00747060	4/12/19	199361	ENGINEERING SERVICES FOR THE	GEN	1570	5310	Engineers, Surveyors, etc.	3,087.50
Check Total:									3,087.50
SUNGARD PUBLIC SECTOR INC.				SunGard Public Sector Inc.					
		4/12/19	224405	ONESolution ASP Maintenance	GEN	1250	5311	Software Srvc & Maintenance	17,459.23
		4/12/19	224405	ONESolution ASP Maintenance	GEN	1250	5311	Software Srvc & Maintenance	693.33
		4/12/19	224405	ONESolution ASP Maintenance	GEN	1250	5311	Software Srvc & Maintenance	873.00
		4/12/19	224405	ONESolution ASP Maintenance	GEN	1250	5311	Software Srvc & Maintenance	35.00
		4/12/19	227275	ONESolution ASP Maintenance	GEN	1250	5311	Software Srvc & Maintenance	17,459.23
	LA-00747061	4/12/19	227275	ONESolution ASP Maintenance	GEN	1250	5311	Software Srvc & Maintenance	693.33
		4/12/19	227275	ONESolution ASP Maintenance	GEN	1250	5311	Software Srvc & Maintenance	873.00
		4/12/19	227275	ONESolution ASP Maintenance	GEN	1250	5311	Software Srvc & Maintenance	35.00
		4/12/19	229431	ONESolution ASP Maintenance	GEN	1250	5311	Software Srvc & Maintenance	17,459.58
		4/12/19	229431	ONESolution ASP Maintenance	GEN	1250	5311	Software Srvc & Maintenance	693.33
		4/12/19	229431	ONESolution ASP Maintenance	GEN	1250	5311	Software Srvc & Maintenance	873.00
		4/12/19	229431	ONESolution ASP Maintenance	GEN	1250	5311	Software Srvc & Maintenance	35.00
Check Total:									57,182.03
TERRACON CONSULTANTS INC				Terracon Consultants Inc					
	LA-00747062	4/12/19	TB74539A	CONSTRUCTION MATERIAL TESTING	GEN	1919	5320	Soil Tests & Other	820.00
Check Total:									820.00

Check Register

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Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

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CHK	TERRACON CONSULTANTS INC				Terracon Consultants Inc				
	LA-00747063	4/12/19	TB53425	ADDITIONAL CONSTRUCTION	GEN	1921	5320	Soil Tests & Other	2,000.00
	Check Total:								2,000.00
	THE GOODYEAR TIRE & RUBBER COMPANY				The Goodyear Tire & Rubber Company				
	LA-00747064	4/12/19	079180	(4) Tires	GEN	3840	5249	Car Repairs, Supplies & Srvc	668.96
	Check Total:								668.96
	THE GOODYEAR TIRE & RUBBER COMPANY				The Goodyear Tire & Rubber Company				
	LA-00747065	4/12/19	079657	L.O.F. Lube, Oil, & Filter	GEN	3840	5249	Car Repairs, Supplies & Srvc	50.60
	Check Total:								50.60
	THOMSON REUTERS-WEST				West Publishing Corporation				
	LA-00747066	4/12/19	840003608	Creating Standing P.O. for	GEN	0150	5424	Books & Subscriptions Inventory	4,430.00
	Check Total:								4,430.00
	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
		4/12/19	0297596	standing PO for expense of	GEN	3890	5445	Linens,Towels,etc	46.45
	LA-00747067	4/12/19	0297596	laundry services for autopsy	GEN	3890	5463	Wearing Apparel Expenses	16.28
		4/12/19	5857359	BISHOP COMMUNITY CENTER	GEN	4190	5463	Wearing Apparel Expenses	6.71
	Check Total:								69.44
	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
		4/12/19	5859350	Standing PO for FY 18-19,	GEN	0170	5445	Linens,Towels,etc	3.40
		4/12/19	5859423	Standing PO for FY 18-19	GEN	0170	5463	Wearing Apparel Expenses	76.67
		4/12/19	5859077	MATS 4X6 -WET MOPS-WITH MOP	GEN	1590	5445	Linens,Towels,etc	47.70
		4/12/19	5859076	EMPLOYEE UNIFORMS-CHRIS	GEN	1590	5463	Wearing Apparel Expenses	13.09
		4/12/19	5856780	PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
	LA-00747068	4/12/19	5858180	PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		4/12/19	5855364	PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		4/12/19	5858179	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.02
		4/12/19	5843424	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.15
		4/12/19	5844882	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.15

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		4/12/19	5857360	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	20.80
		4/12/19	5857.65	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.23
		4/12/19	5857364	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
	LA-00747068	4/12/19	5849134	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.15
		4/12/19	5846293	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.44
		4/12/19	5857367	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.18
Check Total:									299.18
VALERO MARKETING & SUPPLY CO					Valero Marketing & Supply Co				
		4/12/19	68120757 FEB19	Gasoline-Credit Card & Bulk	GEN	0120	5241	Gasoline-Credit Card & Bulk	168.03
		4/12/19	68120757 FEB19	Gasoline-Credit Card & Bulk	GEN	0121	5241	Gasoline-Credit Card & Bulk	263.43
		4/12/19	68120757 FEB19	Gasoline-Credit Card & Bulk	GEN	0170	5241	Gasoline-Credit Card & Bulk	3,991.39
		4/12/19	68120757 FEB19	Gasoline-Credit Card & Bulk	GEN	0180	5241	Gasoline-Credit Card & Bulk	284.47
		4/12/19	68120757 FEB19	Gasoline	GEN	0402	7121	Gasoline	1,026.64
		4/12/19	68120757 FEB19	Gasoline	GEN	0440	7121	Gasoline	1,364.60
		4/12/19	68120757 FEB19	Gasoline-Credit Card & Bulk	GEN	1180	5241	Gasoline-Credit Card & Bulk	22.99
		4/12/19	68120757 FEB19	Gasoline-Credit Card & Bulk	GEN	1240	5241	Gasoline-Credit Card & Bulk	99.64
		4/12/19	68120757 FEB19	Gasoline-Credit Card & Bulk	GEN	1270	5241	Gasoline-Credit Card & Bulk	94.98
		4/12/19	68120757 FEB19	Gasoline-Credit Card & Bulk	GEN	1380	5241	Gasoline-Credit Card & Bulk	215.73
		4/12/19	68120757 FEB19	Gasoline-Credit Card & Bulk	GEN	1500	5241	Gasoline-Credit Card & Bulk	191.61
	LA-00747069	4/12/19	68120757 FEB19	Gasoline-Credit Card & Bulk	GEN	1590	5241	Gasoline-Credit Card & Bulk	127.18
		4/12/19	68120757 FEB19	Gasoline-Credit Card & Bulk	GEN	3075	5241	Gasoline-Credit Card & Bulk	90.91
		4/12/19	68120757 FEB19	Gasoline-Credit Card & Bulk	GEN	3092	5241	Gasoline-Credit Card & Bulk	469.12
		4/12/19	68120757 FEB19	Gasoline-Credit Card & Bulk	GEN	3480	5241	Gasoline-Credit Card & Bulk	633.56
		4/12/19	68120757 FEB19	Gasoline-Credit Card & Bulk	GEN	3520	5241	Gasoline-Credit Card & Bulk	647.89
		4/12/19	68120757 FEB19	Gasoline-Credit Card & Bulk	GEN	3700	5241	Gasoline-Credit Card & Bulk	13,700.39
		4/12/19	68120757 FEB19	Gasoline-Credit Card & Bulk	GEN	3810	5241	Gasoline-Credit Card & Bulk	2,237.22
		4/12/19	68120757 FEB19	Gasoline-Credit Card & Bulk	GEN	3820	5241	Gasoline-Credit Card & Bulk	1,515.72
		4/12/19	68120757 FEB19	Gasoline-Credit Card & Bulk	GEN	3830	5241	Gasoline-Credit Card & Bulk	1,655.97
		4/12/19	68120757 FEB19	Gasoline-Credit Card & Bulk	GEN	3840	5241	Gasoline-Credit Card & Bulk	30.74
		4/12/19	68120757 FEB19	Gasoline-Credit Card & Bulk	GEN	3850	5241	Gasoline-Credit Card & Bulk	2,361.10
		4/12/19	68120757 FEB19	Gasoline-Credit Card & Bulk	GEN	4190	5241	Gasoline-Credit Card & Bulk	1,496.84

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		4/12/19	68120757 FEB19	Gasoline-Credit Card & Bulk	GEN	5105	5241	Gasoline-Credit Card & Bulk	42.40
		4/12/19	68120757 FEB19	Gasoline-Credit Card & Bulk	GEN	5220	5241	Gasoline-Credit Card & Bulk	307.09
	LA-00747069	4/12/19	68120757 FEB19	Gasoline-Credit Card & Bulk	GEN	5330	5241	Gasoline-Credit Card & Bulk	1,311.31
		4/12/19	68120757 FEB19	Gasoline-Credit Card & Bulk	GEN	6110	5241	Gasoline-Credit Card & Bulk	463.23
		4/12/19	68120757 FEB19	Gasoline-Credit Card & Bulk	GEN	6210	5241	Gasoline-Credit Card & Bulk	148.75
Check Total:									34,962.93
JUAN VELASQUEZ					Velasquez, Juan				
	LA-00747070	4/12/19	100	Concrete work 22 x 66 and 24	GEN	1919	5264	Landscape & Grounds M&R	24,000.00
Check Total:									24,000.00
CINDY BOUDLOCHE CHAPTER 13 TRUSTEE					BOUDLOCHE CHAPTER 13 TRUSTEE, CINDY				
		4/5/19	2519/1901107	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	600.00
	LA-00747090	4/5/19	2519/1901107	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	361.50
		4/5/19	2519/1901107	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	412.24
		4/5/19	2519/1901107	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	115.39
Check Total:									1,489.13
CA STATE DISBURSEMENT UNIT					CA STATE DISBURSEMENT UNIT				
	LA-00747091	4/5/19	2573/1901107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	203.53
Check Total:									203.53
EDWARD D JONES & CO L.P.					EDWARD D JONES & CO L.P.				
	LA-00747092	4/5/19	1320/1901107	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		4/5/19	2320/1901107	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
Check Total:									78.68
OKLAHOMA CENTRALIZED SUPPORT REGISTRY					OKLAHOMA CENTRALIZED SUPPORT REGISTRY				
	LA-00747093	4/5/19	2583/1901107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	147.33
Check Total:									147.33

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	STATE OF MAINE	DEPT OF HEALTH & HUMAN SVCS			STATE OF MAINE	DEPT OF HEALTH & HUMAN SVCS			
	LA-00747094	4/5/19	2585/1901107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	302.00
	Check Total:								302.00
	TENNESSEE CHILD SUPPORT				TENNESSEE CHILD SUPPORT				
	LA-00747095	4/5/19	2522/1901107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	108.46
	Check Total:								108.46
	TREASURER OF VIRGINIA CHILD SUPPORT				TREASURER OF VIRGINIA CHILD SUPPORT				
	LA-00747096	4/5/19	2600/1901107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	63.99
	Check Total:								63.99
	TRELLIS COMPANY				TG				
		4/5/19	2530/1901107	PAYCYCLE1	GEN	0020	2570	BNKRUPTE AND STUDENT LOAN	180.47
	LA-00747097	4/5/19	2530/1901107	PAYCYCLE1	GEN	0020	2570	BNKRUPTE AND STUDENT LOAN	31.19
	Check Total:								211.66
	US DEPT OF EDUCATION NATIONAL PMT CNTR				US DEPT OF EDUCATION NATIONAL PMT CNTR				
		4/5/19	2538/1901107	PAYCYCLE1	GEN	0020	2570	BNKRUPTE AND STUDENT LOAN	163.12
	LA-00747098	4/5/19	2538/1901107	PAYCYCLE1	GEN	0020	2570	BNKRUPTE AND STUDENT LOAN	144.67
		4/5/19	2538/1901107	PAYCYCLE1	GEN	0020	2570	BNKRUPTE AND STUDENT LOAN	112.53
	Check Total:								420.32
	ADT SECURITY SYSTEMS				The ADT Security Corporation				
	LA-00747099	4/5/19	402773023	Standing PO for 83 Yard	GEN	0170	5266	Contract Services-Buildings	29.83
	Check Total:								29.83
	INC AMISTAD COMMUNITY HEALTH CENTER				Amistad Community Health Center, Inc				
	LA-00747100	4/5/19	ACHC 031819 0136	Amistad - FY18/19	GEN	0136	5487	Other Outside Agencies	500.00
	Check Total:								500.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	INC AMISTAD COMMUNITY HEALTH CENTER				Amistad Community Health Center, Inc				
	LA-00747101	4/5/19	ACHC 031819 0137	Amistad - FY 18/19	GEN	0137	5487	Other Outside Agencies	800.00
	Check Total:								800.00
	ARK ASSESSMENT CENTER & EMERGENCY SHELTER				Ark Assessment Center & Emergency Shelter				
	LA-00747102	4/5/19	ARK 0319 0137	Commissioner PCT2	GEN	0137	5487	Other Outside Agencies	1,000.00
	Check Total:								1,000.00
	ARK ASSESSMENT CENTER & EMERGENCY SHELTER				Ark Assessment Center & Emergency Shelter				
	LA-00747103	4/5/19	ARK 0319 0136	The Ark Assessment Center	GEN	0136	5487	Other Outside Agencies	1,500.00
	Check Total:								1,500.00
	ARK ASSESSMENT CENTER & EMERGENCY SHELTER				Ark Assessment Center & Emergency Shelter				
	LA-00747104	4/5/19	ARK 0319 1388	Commissioner PCT3	GEN	1388	5487	Other Outside Agencies	500.00
	Check Total:								500.00
	GRETCHEN ARNOLD				Arnold, Gretchen				
	LA-00747105	4/5/19	20191	Air Quality Consultant	GEN	1285	5305	Administrat & Consultant Fees	1,250.01
	Check Total:								1,250.01
	BAY AREA TIME				GCTR Inc				
	LA-00747106	4/5/19	38131	PENDULUM ONSITE SERVICE CALLS	GEN	3700	5251	Office Equip Maint & Repairs	240.00
	Check Total:								240.00
	JOE BENAVIDES				Benavides, Joe				
	LA-00747107	4/5/19	117796	04/07-04/08	GEN	3600	5542	Travel, Food & Lodging	48.00
		4/5/19	117796	04/07-04/08	GEN	3600	5542	Travel, Food & Lodging	169.34
	Check Total:								217.34
	BENTEK INC.				Bentek Inc.				
	LA-00747108	4/5/19	746	Bentek Benefits enrollment	GEN	1250	5311	Software Srvc & Maintenance	44,760.00
	Check Total:								44,760.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	BIG BROTHERS BIG SISTERS OF SOUTH TEXAS INC				Big Brothers Big Sisters of South Texas Inc				
	LA-00747109	4/5/19	NCTY09 031919	BBBS - FY 18/19	GEN	0136	5487	Other Outside Agencies	500.00
	Check Total:								500.00
	LAW OFFICES OF NATHAN BURKETT				Burkett, Law Offices of Nathan				
	LA-00747110	4/5/19	17MC54523	VILLARREAL, ERIC	GEN	3130	5342	Appointed Attny Fees	200.00
		4/5/19	12CR60704	OMUNDSON, JOHN	GEN	3140	5342	Appointed Attny Fees	100.00
	Check Total:								300.00
	CDW GOVERNMENT				CDW LLC				
	LA-00747111	4/5/19	RPM4902	Warranty	GEN	1900	5686	IT Fixed Asset Exception Items	294.48
	Check Total:								294.48
	CITY OF CORPUS CHRISTI				City of Corpus Christi				
		4/5/19	1355ENVIR1118	ENVIRONMENTAL FY18-19	GEN	1355	2462	A/P City of Corpus Christi	840.23
		4/5/19	1355ENVIR1018	ENVIRONMENTAL FY18-19	GEN	1355	2462	A/P City of Corpus Christi	611.00
	LA-00747112	4/5/19	3100GFO1118	GENERAL FUND FY 18-19	GEN	3091	2462	A/P City of Corpus Christi	4,368.37
		4/5/19	3100GFO1018	GENERAL FUND FY 18-19	GEN	3091	2462	A/P City of Corpus Christi	1,902.64
		4/5/19	3100GFB1118	Dr. Burgin FY 18-19	GEN	3091	5188	Inter-Governmnt Personnel	4,166.66
	Check Total:								11,888.90
	CITY OF CORPUS CHRISTI				City of Corpus Christi				
	LA-00747113	4/5/19	PM00000002	MetroCom FY18/19	GEN	3700	5443	Inter-Local Agreements	1,183,229.32
		4/5/19	PM00000002	FY17/18 True Up:	GEN	3700	5443	Inter-Local Agreements	26,609.64
	Check Total:								1,209,838.96
	CORPUS CHRISTI AREA COUNCIL FOR THE DEAF INC				Corpus Christi Area Council for the Deaf Inc				
	LA-00747114	4/5/19	DHH 123118	Invoice Received 1/25/19 for	GEN	3075	5422	Bldg & Space Rent	1,200.00
	Check Total:								1,200.00
	JOHN F COX				Cox, John F				
	LA-00747115	4/5/19	117800	04/15-04/18	GEN	0160	5542	Travel, Food & Lodging	128.00
		4/5/19	117800	04/15-04/18	GEN	0160	5542	Travel, Food & Lodging	201.49
	Check Total:								329.49

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	LLC.JPG DALLAS BV LCP OPERATING GROUP				Dallas BV LCP Operating Group, LLC.JPG				
	LA-00747116	4/5/19	117796	BENAVIDES 04/07-04/08	GEN	3600	5542	Travel, Food & Lodging	201.25
	Check Total:								201.25
	EUNICE DAVILA				Davila, Eunice				
	LA-00747117	4/5/19	1003	Power washing bathroom	GEN	0170	5261	Buildings-Maintenance & Repair	895.00
	Check Total:								895.00
	AMANDA MARIE DE LA CERDA				De La Cerda, Amanda Marie				
	LA-00747118	4/5/19	117807	04/10-04/12	GEN	3530	5542	Travel, Food & Lodging	96.00
	Check Total:								96.00
	DOWNTOWN MANAGEMENT DISTRICT				Downtown Management District				
	LA-00747119	4/5/19	2125	CC Downtown Mgt District	GEN	1285	5305	Administrat & Consultant Fees	10,000.00
	Check Total:								10,000.00
	CRYSTAL DRILLEN				Drillen, Crystal				
	LA-00747120	4/5/19	117669	04/15-04/18	GEN	6310	5542	Travel, Food & Lodging	153.60
		4/5/19	117669	04/15-04/18	GEN	6310	5542	Travel, Food & Lodging	162.29
	Check Total:								315.89
	EAN HOLDINGS LLC				EAN Holdings LLC				
	LA-00747121	4/5/19	117807	DELACERDA 04/10-04/12	GEN	3530	5542	Travel, Food & Lodging	215.16
	Check Total:								215.16
	ANITA HOLT EISENHAUER				Eisenhauer, Anita Holt				
	LA-00747122	4/5/19	EISENHAUER032919	2019 Real Places Conference	GEN	1285	5481	Historical Comm/Library Board	1,859.61
	Check Total:								1,859.61
	FEDERAL EXPRESS CORP				Federal Express Corporation				
	LA-00747123	4/5/19	648899237	ADMINISTRATION STANDING PO	GEN	3700	5217	Postage & Fed Express	21.27
	Check Total:								21.27

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	FERTITTA HOSPITALITY			Fertitta Hospitality					
	LA-00747124	4/5/19	117807	DELACERDA 04/10-04/12	GEN	3530	5542	Travel, Food & Lodging	241.00
	Check Total:								241.00
	GENE A GARCIA			Garcia, Gene A					
	LA-00747125	4/5/19	18608595	HEYWARD, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	MICHAEL D GEORGE			George, Michael D					
	LA-00747126	4/5/19	18MC123764	CORONADO, ANGEL	GEN	3140	5342	Appointed Attny Fees	200.00
		4/5/19	18615745	SMITH, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	ARMANDO B GONZALEZ JR			GONZALEZ JR, ARMANDO B					
	LA-00747127	4/5/19	117754	04/07-04/11	GEN	3655	5542	Travel, Food & Lodging	96.00
		4/5/19	117754	04/07-04/11	GEN	3655	5542	Travel, Food & Lodging	164.64
	Check Total:								260.64
	LAW OFFICE OF HECTOR R GONZALEZ PC			Gonzalez PC, Law Office of Hector R					
	LA-00747128	4/5/19	17MC102081	GARCIA, JOSHUA	GEN	1285	5301	Attorney Fees	200.00
		4/5/19	17MC102081	GARCIA, JOSHUA	GEN	1285	5301	Attorney Fees	200.00
	Check Total:								400.00
	DAVID HENRY			Henry, David					
	LA-00747129	4/5/19	17623555	BRADY, HANNAH	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	INC. HIGGINBOTHAM INSURANCE AGENCY			Higginbotham Insurance Agency Inc.					
	LA-00747130	4/5/19	799032	RLI Insurance Company Policy	GEN	0102	5944	Public Official Bonds	185.00
	Check Total:								185.00
	INC. HIGGINBOTHAM INSURANCE AGENCY			Higginbotham Insurance Agency Inc.					
	LA-00747131	4/5/19	793532	Loren Dale Atchley - County	GEN	0102	5944	Public Official Bonds	185.00
	Check Total:								185.00

Check Register

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Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	JOHN C HOOPER			Hooper, John C					
	LA-00747132	4/5/19	117808	03/20-03/23	GEN	3700	5542	Travel, Food & Lodging	128.00
	Check Total:								128.00
	HYATT HOTEL			Hyatt Hotel					
	LA-00747133	4/5/19	117801	MAREZ 04/07-04/08	GEN	1030	5542	Travel, Food & Lodging	178.25
	Check Total:								178.25
	ISENSEE CONSTRUCTION			Isensee, Grady					
	LA-00747134	4/5/19	466	MCKINZIE ANNEX-STANDING	GEN	1570	5261	Buildings-Maintenance & Repair	850.00
	Check Total:								850.00
	TYNER W LITTLE III			Little III, Tyner W					
		4/5/19	117795	04/03-04/05	GEN	1121	5542	Travel, Food & Lodging	64.00
	LA-00747135	4/5/19	117795	04/03-04/05	GEN	1121	5542	Travel, Food & Lodging	170.13
		4/5/19	117803	04/07-04/08	GEN	1285	5542	Travel, Food & Lodging	80.00
		4/5/19	117803	04/07-04/08	GEN	1285	5542	Travel, Food & Lodging	193.65
	Check Total:								507.78
	EDWARD JOHN MAREZ			Marez, Edward John					
	LA-00747136	4/5/19	117801	04/07-04/08	GEN	1030	5542	Travel, Food & Lodging	64.00
		4/5/19	117801	04/07-04/08	GEN	1030	5542	Travel, Food & Lodging	172.48
	Check Total:								236.48
	BIANCA MEDINA			Medina, Bianca					
	LA-00747137	4/5/19	18MC7253	GALVAN, ESPERANZA	GEN	3130	5342	Appointed Attyny Fees	200.00
	Check Total:								200.00
	LARRY MEDRANO			Medrano, Larry					
	LA-00747138	4/5/19	117802	12/19	GEN	1240	5542	Travel, Food & Lodging	30.38
	Check Total:								30.38

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	LAW OFFICE OF IRA Z MILLER P.C.			Miller P.C. , Law Office of Ira Z					
	LA-00747139	4/5/19	18MC81271	REYES, CELENA	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	MISSION OF MERCY INC			Mission of Mercy Inc					
	LA-00747140	4/5/19	MOM 031919	Mission of Mercy	GEN	0136	5487	Other Outside Agencies	1,000.00
	Check Total:								1,000.00
	NATHAN P FUGATE ATTORNEY AT LAW PLLC			Nathan P Fugate Attorney at Law PLLC					
		4/5/19	18MC70911	MITCHELL, MATTHEW	GEN	3110	5342	Appointed Attny Fees	200.00
		4/5/19	17MC50722	LIENDO, FELIX	GEN	3120	5342	Appointed Attny Fees	150.00
	LA-00747141	4/5/19	17MC18062	LIENDO, FELIX	GEN	3120	5342	Appointed Attny Fees	150.00
		4/5/19	17MC01492	EVANS, CHRISTOPHER	GEN	3120	5342	Appointed Attny Fees	200.00
		4/5/19	18MC90632	EVANS, CHRISTOPHER	GEN	3120	5342	Appointed Attny Fees	150.00
		4/5/19	18MC90652	EVANS, CHRISTOPHER	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								1,050.00
	NCSOA			Nueces County Sheriff Officers Association					
		4/5/19	10003 0138	Commissioner PCT-4	GEN	0138	5487	Other Outside Agencies	1,000.00
	LA-00747142	4/5/19	10003 1387	NCSOA - FY18-19	GEN	1387	5487	Other Outside Agencies	500.00
		4/5/19	10003 1388	Commissioner PCT-3	GEN	1388	5487	Other Outside Agencies	500.00
	Check Total:								2,000.00
	OMNI AUSTIN HOTEL SOUTHPARK			TRT Development Company - Austin					
	LA-00747143	4/5/19	117754	GONZALEZ 04/07-04/11	GEN	3655	5542	Travel, Food & Lodging	285.20
	Check Total:								285.20
	PADRE ISLAND BUSINESS ASSOCIATION			Padre Island Business Association					
	LA-00747144	4/5/19	G190028 0136	Padre Island Business	GEN	0136	5487	Other Outside Agencies	1,000.00
	Check Total:								1,000.00
	PADRE ISLAND BUSINESS ASSOCIATION			Padre Island Business Association					
	LA-00747145	4/5/19	G190028 0138	Commissioner PCT4	GEN	0138	5487	Other Outside Agencies	5,000.00
	Check Total:								5,000.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	PALM DRIVE LTD			Palm Drive LTD					
	LA-00747146	4/5/19	201902	MONTHLY RENT FOR RECORDS	GEN	1470	5422	Bldg & Space Rent	14,850.00
		4/5/19	201903	MONTHLY RENT FOR RECORDS	GEN	1470	5422	Bldg & Space Rent	14,850.00
	Check Total:								29,700.00
	JACK W PULCHER			PULCHER, JACK W					
	LA-00747147	4/5/19	117806	04/10-04/12	GEN	3530	5542	Travel, Food & Lodging	96.00
		4/5/19	117806	04/10-04/12	GEN	3530	5542	Travel, Food & Lodging	197.57
	Check Total:								293.57
	RANK LAW FIRM PLLC			Rank Law Firm Plc					
		4/5/19	18609585	HUTCHISON, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00747148	4/5/19	18603745	ARRELLANO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	250.00
		4/5/19	18603745	ARRELLANO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/5/19	18617915	QUESADA, RESPONDENT	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								850.00
	CARLOS REYNA			Reyna, Carlos					
		4/5/19	17MC46053	MOLINA, SAMANTHA	GEN	3130	5342	Appointed Attny Fees	100.00
		4/5/19	17MC45573	WILLIAMS, JOE	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00747149	4/5/19	18MC94613	GORTON, JAMES	GEN	3130	5342	Appointed Attny Fees	100.00
		4/5/19	17MC97933	MARTINEZ, GEORGE	GEN	3130	5342	Appointed Attny Fees	150.00
		4/5/19	17MC19333	MARTINEZ, GEORGE	GEN	3130	5342	Appointed Attny Fees	200.00
		4/5/19	17618105	MCCLAIN, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								1,050.00
	GLORIA M RINCONES			Rincones, Gloria M					
	LA-00747150	4/5/19	RINCONES 020819	Visiting & Special Judges	GEN	3370	5340	Visiting & Special Judges	210.60
	Check Total:								210.60
	MARILEE ROBERTS			Roberts, Marilee					
	LA-00747151	4/5/19	117786	04/07-04/11	GEN	3300	5542	Travel, Food & Lodging	153.60
		4/5/19	117786	04/07-04/11	GEN	3300	5542	Travel, Food & Lodging	271.26
	Check Total:								424.86

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ROBSTOWN AREA DEVELOPMENT COMMISSION				Robstown Area Development Commission				
		4/5/19	31919	County Judge	GEN	0136	5487	Other Outside Agencies	500.00
	LA-00747152	4/5/19	31919	Robstown Area Development	GEN	1285	5477	Economic Development- Robstown	10,000.00
		4/5/19	31919	Cmmissioner PCT3	GEN	1388	5487	Other Outside Agencies	4,000.00
	Check Total:								14,500.00
	ROBSTOWN AREA HISTORICAL MUSEUM				Robstown Area Historical Museum				
	LA-00747153	4/5/19	RAHM 032119	Robstown Area Historical	GEN	1388	5487	Other Outside Agencies	1,500.00
	Check Total:								1,500.00
	ADAM P RODRIGUE				Rodrigue, Adam P				
		4/5/19	19JUV030	GUTIERREZ, J	GEN	3150	5342	Appointed Attny Fees	250.00
		4/5/19	18JUV949	FERRERA, G	GEN	3150	5342	Appointed Attny Fees	250.00
	LA-00747154	4/5/19	18JUV1085	GARCIA, J	GEN	3150	5342	Appointed Attny Fees	250.00
		4/5/19	19JUV017	ARIZA, A	GEN	3150	5342	Appointed Attny Fees	250.00
	Check Total:								1,000.00
	ZENAIDA SANCHEZ				Sanchez, Zenaida				
		4/5/19	18MC122213	MANCHACA, ASHLEY	GEN	3130	5342	Appointed Attny Fees	100.00
	LA-00747155	4/5/19	18MC122093	MANCHACA, ASHLEY	GEN	3130	5342	Appointed Attny Fees	100.00
	Check Total:								200.00
	SCHINDLER ELEVATOR CORPORATION				Schindler Elevator Corporation				
		4/5/19	7152896600	STANDING PO-EMERGENCY SERVICE	GEN	1570	5263	Elevator/Escalator Repairs	295.97
	LA-00747156	4/5/19	7152896601	STANDING PO-EMERGENCY SERVICE	GEN	1570	5263	Elevator/Escalator Repairs	182.31
	Check Total:								478.28
	SEC-OPS INC				Sec-Ops Inc				
	LA-00747157	4/5/19	A3908	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	3,422.03
	Check Total:								3,422.03

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	STARS INFORMATION SOLUTIONS				Stars Information Solutions				
	LA-00747158	4/5/19	44880	Extended Warranty for	GEN	1315	5251	Office Equip Maint & Repairs	1,056.00
	Check Total:								1,056.00
	SUNOCO LLC				Sunoco llc				
	LA-00747159	4/5/19	IN02921914	Standing P.O. FY 2018-2019	GEN	3840	5241	Gasoline-Credit Card & Bulk	1,032.45
	Check Total:								1,032.45
	TEXAS ASSOCIATION OF SPECIALTY COURT				Texas Association of Specialty Court				
	LA-00747160	4/5/19	117807	DELACERDA 04/10-04/12	GEN	3530	5302	Education Registration Fees	315.00
	Check Total:								315.00
	TEXAS CENTER FOR JUDICIARY				Texas Center for Judiciary				
	LA-00747161	4/5/19	117805	SANCHEZ 06/16-06/20	GEN	3120	5302	Education Registration Fees	160.00
	Check Total:								160.00
	TEXAS STATE UNIVERSITY				Texas State University				
	LA-00747162	4/5/19	117804	CANTU 04/17	GEN	3120	5302	Education Registration Fees	50.00
	Check Total:								50.00
	TEXAS STATE UNIVERSITY				Texas State University				
	LA-00747163	4/5/19	117779	SADA 04/17-04/18	GEN	1341	5302	Education Registration Fees	50.00
	Check Total:								50.00
	TEXAS STATE UNIVERSITY				Texas State University				
	LA-00747164	4/5/19	117778	CANTU 04/17-04/18	GEN	1341	5302	Education Registration Fees	50.00
	Check Total:								50.00
	TEXAS STATE UNIVERSITY				Texas State University				
	LA-00747165	4/5/19	117780	MORENO 04/17-04/18	GEN	1341	5302	Education Registration Fees	50.00
	Check Total:								50.00
	TEXAS STATE UNIVERSITY				Texas State University				
	LA-00747166	4/5/19	117781	ROSAS 04/17-04/18	GEN	1341	5302	Education Registration Fees	50.00
	Check Total:								50.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	TEXAS STATE UNIVERSITY			Texas State University					
	LA-00747167	4/5/19	117782	GAMEZ 04/17-04/18	GEN	1341	5302	Education Registration Fees	50.00
	Check Total:								50.00
	TEXAS STATE UNIVERSITY			Texas State University					
	LA-00747168	4/5/19	117783	PRICE 04/17-04/18	GEN	1341	5302	Education Registration Fees	50.00
	Check Total:								50.00
	TEXAS STATE UNIVERSITY			Texas State University					
	LA-00747169	4/5/19	117784	MARTINEZ 04/17-04/18	GEN	1341	5302	Education Registration Fees	50.00
	Check Total:								50.00
	TEXAS STATE UNIVERSITY			Texas State University					
	LA-00747170	4/5/19	117785	TAMEZ 04/17-04/18	GEN	1341	5302	Education Registration Fees	50.00
	Check Total:								50.00
	TEXAS STATE UNIVERSITY			Texas State University					
	LA-00747171	4/5/19	117809	SANCHEZ 04/17-04/18	GEN	1341	5302	Education Registration Fees	50.00
	Check Total:								50.00
	THE PURPLE DOOR			Womens Shelter of South Texas					
	LA-00747172	4/5/19	PD 031919 0136	The Purple Door	GEN	0136	5487	Other Outside Agencies	500.00
	Check Total:								500.00
	THE PURPLE DOOR			Womens Shelter of South Texas					
	LA-00747173	4/5/19	PD 031919 1388	Commissioner PCT3	GEN	1388	5487	Other Outside Agencies	500.00
	Check Total:								500.00
	TIMON'S MINISTRIES			Timon's Ministries					
	LA-00747174	4/5/19	TM 031919	Timons Ministries	GEN	0138	5487	Other Outside Agencies	1,000.00
	Check Total:								1,000.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	UNIFIRST HOLDINGS INC			Unifirst Holdings Inc					
		4/5/19	5857925	Standing PO for FY 18-19,	GEN	0170	5445	Linens,Towels,etc	3.40
	LA-00747175	4/5/19	5858000	Standing PO for FY 18-19	GEN	0170	5463	Wearing Apparel Expenses	138.82
		4/5/19	5857924	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	12.13
	Check Total:								154.35
	ACCUSTAT MEDICAL TRANSCRIPTION INC			AccuStat Medical Transcription Inc					
	LA-00747178	4/18/19	11688	standing PO for transcription	GEN	3890	5307	County Legal Exps-Other	58.76
	Check Total:								58.76
	ARAMARK CORRECTIONAL SERVICES LLC			Aramark Services Inc.					
		4/18/19	200365200000635	Detention meals for detained	GEN	3490	5228	Contract Meals	2,817.80
	LA-00747179	4/18/19	200365200000638	Detention meals for detained	GEN	3490	5228	Contract Meals	2,525.96
		4/18/19	200365200000635	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	1,544.69
		4/18/19	200365200000638	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	1,557.08
	Check Total:								8,445.53
	AXIS FORENSIC TOXICOLOGY INC			Axis Forensic Toxicology Inc					
	LA-00747180	4/18/19	22029	standing PO for multiple	GEN	3890	5303	Medical, Dental, Hospital, Lab	2,221.00
	Check Total:								2,221.00
	BAY AREA TIME			GCTR Inc					
	LA-00747181	4/18/19	38127	Rapidprint AR-E Ser #0529657	GEN	3530	5251	Office Equip Maint & Repairs	82.50
	Check Total:								82.50
	JOE BENAVIDES			Benavides, Joe					
	LA-00747182	4/18/19	117796	04/07-04/08	GEN	3600	5542	Travel, Food & Lodging	243.59
	Check Total:								243.59
	CIMA COMPANIES			CIMA Companies					
	LA-00747183	4/18/19	TXCORP2 032919	Volunteer Services annual	GEN	2829	5940	Insurance Policy Premiums	1,724.10
	Check Total:								1,724.10

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ERIC J DE LA GARZA				De La Garza, Eric J				
	LA-00747184	4/18/19	DELAGARZA E 0319	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	24.01
	Check Total:								24.01
	OMAR XAVIER GARCIA				Garcia, Omar Xavier				
	LA-00747185	4/18/19	GARCIA O 0319	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	31.36
	Check Total:								31.36
	MELISSA GARZA				Garza, Melissa				
	LA-00747186	4/18/19	GARZA M 0319	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	54.39
	Check Total:								54.39
	LIBERTY RESOURCES INC				Liberty Resources Inc				
	LA-00747187	4/18/19	LIBERTY032919	Aftercare Services for	GEN	2829	5455	Services - Other	6,765.50
		4/18/19	LIBERTY032919A	MST Programs for juveniles	GEN	2829	5455	Services - Other	28,794.42
	Check Total:								35,559.92
	MCKESSON MEDICAL-SURGICAL INC.				McKesson Medical-Surgical Inc.				
	LA-00747188	4/18/19	50771016	Medical supplies for	GEN	3492	1472	Charge Customer A/R	27.30
	Check Total:								27.30
	PEGASUS SCHOOLS INC				Pegasus Schools Inc				
	LA-00747189	4/18/19	16613	Residential placement	GEN	2829	5423	Boarding Costs,Juv,Foster,Jail	5,031.30
		4/18/19	16613	Placement for Nueces County	GEN	2859	5423	Boarding Costs,Juv,Foster,Jail	4,057.50
	Check Total:								9,088.80
	REBECCA SUZANNE VELASQUEZ RENDON				Velasquez Rendon, Rebecca				
	LA-00747190	4/18/19	16CR2468A	SOT VS. LANCE TAYLOR,	GEN	3310	5343	Transcripts & Interpreters	9,881.50
	Check Total:								9,881.50

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	INC RITE OF PASSAGE			Rite of Passage, Inc					
		4/18/19	ROPDLA 033119	Placement for Nueces County	GEN	2829	5423	Boarding Costs,Juv,Foster,Jail	6,128.39
	LA-00747191	4/18/19	ROPDLA 033119	Nueces County Juveniles	GEN	2829	5423	Boarding Costs,Juv,Foster,Jail	593.07
		4/18/19	ROPDLA 033119	Nueces County Juveniles	GEN	2829	5423	Boarding Costs,Juv,Foster,Jail	5,535.32
		4/18/19	ROPDLA 033119	Nueces County Juveniles	GEN	2829	5423	Boarding Costs,Juv,Foster,Jail	5,031.30
	Check Total:								17,288.08
	THE SAFEGUARD SYSTEM INC			The Safeguard System Inc					
	LA-00747192	4/18/19	706892	Monthly Alarm Monitoring fee	GEN	3621	5266	Contract Services-Buildings	27.00
	Check Total:								27.00
	THERESE B SAIS			SAIS, THERESE B					
	LA-00747193	4/18/19	SAIS T 0319	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	45.57
	Check Total:								45.57
	MARIO A SALINAS			Salinas, Mario A					
	LA-00747194	4/18/19	SALINAS M 0319	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	110.74
	Check Total:								110.74
	SEC-OPS INC			Sec-Ops Inc					
	LA-00747195	4/18/19	A3962	Juvenile Dept & County Court	GEN	3480	5185	Contract Personnel	947.70
	Check Total:								947.70
	SOUTHWEST KEY PROGRAM INC			Southwest Key Program Inc					
	LA-00747196	4/18/19	21152019040109	JJAEP school program	GEN	1318	5317	Training Exps-Inhouse, Cntract	66,816.00
	Check Total:								66,816.00
	LAURA SOVINE			Sovine, Laura					
	LA-00747197	4/18/19	MARCH 2019	Re: Arturo Garza	GEN	3370	5348	Defense Costs-Other	2,769.80
	Check Total:								2,769.80

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	STATE BAR OF TEXAS			State Bar of Texas					
		4/18/19	CSI458011	TX PJC GENERAL NEGLIGENCE '18	GEN	3130	5218	Books, Magzs & Subscriptions	116.00
		4/18/19	CSI458011	TX PATTERN JURY	GEN	3130	5218	Books, Magzs & Subscriptions	116.00
	LA-00747198	4/18/19	CSI458011	TX PATTERN JURY	GEN	3130	5218	Books, Magzs & Subscriptions	116.00
		4/18/19	CSI458011	TX PJC-FAMILY & PROBATE '18	GEN	3130	5218	Books, Magzs & Subscriptions	116.00
		4/18/19	CSI458011	TX PATTERN JURY CHRGS-OIL &	GEN	3130	5218	Books, Magzs & Subscriptions	116.00
	Check Total:								580.00
	TRANSUNION RISK AND ALTERNATIVE DATA			TransUnion Risk and Alternative Data					
	LA-00747199	4/18/19	TLO 040119	standing PO for fees when in	GEN	3890	5305	Administrat & Consultant Fees	50.00
	Check Total:								50.00
	TRUECORE BEHAVIORAL SOLUTIONS LLC			TrueCore Behavioral Solutions LLC					
	LA-00747200	4/18/19	NUEC0319	Placement for Nueces County	GEN	2859	5423	Boarding Costs,Juv,Foster,Jail	5,518.20
	Check Total:								5,518.20
	JAVIER J VASQUEZ			Vasquez, Javier J					
	LA-00747201	4/18/19	VASQUEZ J 0319	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	33.32
	Check Total:								33.32
	TRELLIS COMPANY			TG					
	LA-00747212	4/15/19	2530/1902107	PAYCYCLE2	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	93.06
	Check Total:								93.06
	A & A BAIL BONDS			Alkek, Warren					
	LA-00747213	4/12/19	10031092	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	105.00
	Check Total:								105.00
	A-1 BONDING CO			A-1 Bonding Co					
	LA-00747214	4/12/19	20005586	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
	Check Total:								15.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ABSOLUTE WASTE			Absolute Waste Services Inc					
		4/12/19	502677	Standing PO FY 18-19 services	GEN	0170	5239	Tipping & Dump Fees	388.46
		4/12/19	502857	Standing PO for FY 18-19,	GEN	0170	5239	Tipping & Dump Fees	588.60
	LA-00747215	4/12/19	501865	Additional Trash Pick-up	GEN	0180	5239	Tipping & Dump Fees	11,932.00
		4/12/19	502743	LOCATION: Padre Balli Park,	GEN	0180	5239	Tipping & Dump Fees	12,118.00
		4/12/19	502678	ROBSTOWN COMMUNITY CENTER	GEN	1760	5239	Tipping & Dump Fees	150.10
Check Total:									25,177.16
	ADVANCED GEODETIC SURVEYS INC			Advanced Geodetic Surveys INC					
	LA-00747216	4/12/19	A1903470S	GNSS VRS REAL TIME CORRECTION	GEN	0121	5254	Equip Maint. & Repairs	2,000.00
Check Total:									2,000.00
	AED SERVICE AMERICA/PF WELLNESS CONSULTANTS			Comstock, Douglas C.					
	LA-00747217	4/12/19	1677	Cardiac Science Power heart	GEN	1900	5680	Non Capital Outlay < \$5000	1,869.26
Check Total:									1,869.26
	ALARM SECURITY & CONTRACTING INC			Alarm Security & Contracting Inc					
		4/12/19	1137423	Invoice #46934S	GEN	0160	5266	Contract Services-Buildings	37.50
		4/12/19	46915S	Location: Padre Balli Park	GEN	0180	5265	Mechanical Systems Repairs	10,720.00
		4/12/19	1137029	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	27.50
		4/12/19	1137034	Monthly monitoring of fire	GEN	0180	5266	Contract Services-Buildings	35.00
	LA-00747218	4/12/19	1137132	Monthly monitoring of fire	GEN	0180	5266	Contract Services-Buildings	35.00
		4/12/19	1137025	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	12.50
		4/12/19	1137026	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	37.50
		4/12/19	1136905	ALARM SECURITY FOR ADJACENT	GEN	1590	5266	Contract Services-Buildings	37.50
Check Total:									10,942.50
	AMERICAN FILTRATION			American Filtration					
	LA-00747219	4/12/19	9064478	KEACH LIBRARY-MONTHLY	GEN	1570	5265	Mechanical Systems Repairs	51.50
Check Total:									51.50

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ARCADIS US INC			Arcadis US Inc					
	LA-00747220	4/12/19	965083	MONTHLY VAPOR MONITORING AND	GEN	0120	5266	Contract Services-Buildings	351.00
		4/12/19	965083	MONTHLY VAPOR MONITORING AND	GEN	1570	5266	Contract Services-Buildings	174.00
	Check Total:								525.00
	YSIDRO ARISMENDEZ			Arismendez, Ysidro					
	LA-00747221	4/12/19	117762	03/24-03/27	GEN	3480	5542	Travel, Food & Lodging	144.00
	Check Total:								144.00
	ARNOLD OIL COMPANY			Arnold Oil Company					
		4/12/19	101DW4198	DEF (DIESEL EXHAUST FLUID)	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	293.60
		4/12/19	101DW4198	MOTOR OIL - 15 W 40 SAE	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	1,335.00
	LA-00747222	4/12/19	101DW4198	MULTIPURPOSE GREASE-PREMIUM	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	129.00
		4/12/19	101DW4198	HYDRAULIC OIL - (ANTI-WEAR	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	468.92
		4/12/19	101DW4198	MOTOR OIL - 30 W SAE - QUART	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	28.68
	Check Total:								2,255.20
	ASPHALT PATCH ENTERPRISE INC			Asphalt Patch Enterprise Inc					
	LA-00747223	4/12/19	832757	50 TONS ASPHALT PATCH HP ALL	GEN	0120	5272	Oil & Other Paving Materials	6,083.61
	Check Total:								6,083.61
	AT&T			AT&T Inc					
	LA-00747224	4/12/19	0680012286 APR19	04/01/19-04/30/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	113.77
	Check Total:								113.77
	AT&T			AT&T Inc					
	LA-00747225	4/12/19	9271000219 MAR19	03/01/19-03/31/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	2,006.47
	Check Total:								2,006.47
	AT&T			AT&T Inc					
	LA-00747226	4/12/19	3619982101 MAR19	03/04/19-03/29/19	GEN	1510	5231	Telephone Utility Expense	541.49
	Check Total:								541.49

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	BAKER & TAYLOR INC			Baker & Taylor Inc					
		4/12/19	H30267330	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	14.86
		4/12/19	H30458690	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	59.11
		4/12/19	H30584610	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	21.24
	LA-00747227	4/12/19	5015414259	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	123.90
		4/12/19	5015414260	Standing order for audio	GEN	6310	5424	Books & Subscriptions Inventory	47.16
		4/12/19	H31096990	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	44.31
		4/12/19	5015432543	Standing order for audio	GEN	6310	5424	Books & Subscriptions Inventory	39.67
		4/12/19	5015432542	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	1,385.15
	Check Total:								1,735.40
	BD HOLT CO			B D Holt Co					
	LA-00747228	4/12/19	57837	2014 Maintainer 120M	GEN	0180	5252	Heavy Motor Equip & Mach M&R	5,487.82
	Check Total:								5,487.82
	BELLA HARBOR HOTEL VENTURE LLC			Bella Harbor Hotel Venture llc					
	LA-00747229	4/12/19	117675	WOOLSEY 04/23-04/26	GEN	3621	5542	Travel, Food & Lodging	247.47
	Check Total:								247.47
	DAVID B BROOKS			Brooks, David B					
	LA-00747230	4/12/19	DB 032919	LEGAL CONSULTANT	GEN	1285	5305	Administrat & Consultant Fees	100.00
	Check Total:								100.00
	LAW OFFICES OF NATHAN BURKETT			Burkett, Law Offices of Nathan					
		4/12/19	18FC4511F	LUTES, WILLIAM	GEN	3360	5342	Appointed Attny Fees	200.00
		4/12/19	18FC2688F	LUTES, WILLIAM	GEN	3360	5342	Appointed Attny Fees	200.00
	LA-00747231	4/12/19	17FC4599F	LUTES, WILLIAM	GEN	3360	5342	Appointed Attny Fees	200.00
		4/12/19	17FC4602F	LUTES, WILLIAM	GEN	3360	5342	Appointed Attny Fees	400.00
		4/12/19	18FC4699F	LUTES, WILLIAM	GEN	3360	5342	Appointed Attny Fees	400.00
		4/12/19	17FC1340F	LUTES, WILLIAM	GEN	3360	5342	Appointed Attny Fees	400.00
	Check Total:								1,800.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	STEPHEN M. BURKHOLDER				Burkholder, Stephen M.				
	LA-00747232	4/12/19	3530	Location: I.B. Magee RV Park	GEN	0104	5265	Mechanical Systems Repairs	3,650.00
	Check Total:								3,650.00
	C C PRODUCE CO INC				Corpus Christi Produce Co Inc				
		4/12/19	172792	C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	133.40
	LA-00747233	4/12/19	173386	C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	39.90
		4/12/19	173944	C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	99.77
		4/12/19	174160	C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	155.60
	Check Total:								428.67
	CDW GOVERNMENT				CDW LLC				
	LA-00747234	4/12/19	RQD7190	Apple Pencil 2nd Generation -	GEN	1900	5211	Office Expenses & Supplies	111.32
	Check Total:								111.32
	CENTURYLINK				CENTURYLINK				
	LA-00747235	4/12/19	300022288 APR19	04/01/19-04/30/19	GEN	1530	5231	Telephone Utility Expense	28.67
	Check Total:								28.67
	CENTURYLINK				CENTURYLINK				
	LA-00747236	4/12/19	300022597 APR19	04/01/19-04/30/19	GEN	1530	5231	Telephone Utility Expense	29.92
	Check Total:								29.92
	MARIANNA CHAVARRIA				Chavarria, Marianna				
	LA-00747237	4/12/19	20	Dia De Los Ninos Event: Lily	GEN	0137	5428	Contract Services-Other	80.00
		4/12/19	21	Dia De Los Ninos Event: Lily	GEN	6310	5428	Contract Services-Other	140.00
	Check Total:								220.00
	COMMISSIONER BRENT J CHESNEY				Chesney, Commissioner Brent J				
	LA-00747238	4/12/19	117823	03/18-03/19	GEN	1040	5542	Travel, Food & Lodging	666.30
	Check Total:								666.30

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CLARKE MOSQUITO CONTROL PRODUCTS INC				Clarke Mosquito Control Products Inc				
	LA-00747239	4/12/19	5085174	ITEM #11830 NATULAR 2EC 2 X	GEN	2509	5438	General Operating Supplies	5,630.60
		4/12/19	5085174	Freight Charge	GEN	2509	5438	General Operating Supplies	40.80
	Check Total:								5,671.40
	INC. CLEAVER-BROOKS SALES AND SERVICE				Cleaver-Brooks Sales and Service, Inc.				
		4/12/19	1115864	JUVENILE JUSTICE	GEN	1570	5265	Mechanical Systems Repairs	580.00
	LA-00747240	4/12/19	1115865	JUVENILE JUSTICE	GEN	1570	5265	Mechanical Systems Repairs	580.00
		4/12/19	1115867	CALDERON BUILDING-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	580.00
	Check Total:								1,740.00
	MELODY COOPER				Cooper, Melody				
		4/12/19	092213A	CLARK, JASON	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	LA-00747241	4/12/19	010773H	CLARK, JASON	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
		4/12/19	165083H	LOZANO, JASON	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								450.00
	COUNTY OF BEXAR				County of Bexar				
	LA-00747242	4/12/19	2019MH0615	Gerard Rickhoff	GEN	4300	5437	Fees & Permits	506.00
	Check Total:								506.00
	CROWDERGULF LLC				CrowderGulf llc				
	LA-00747243	4/12/19	11181705	HAULING & DISPOSAL OF DEBRIS	GEN	0104	5428	Contract Services-Other	3,447.98
		4/12/19	11181705A	UNBILLED TRANSACTION FROM	GEN	0104	5428	Contract Services-Other	3,164.33
	Check Total:								6,612.31
	CUDDLES & CRITTERS				Cuddles & Critters				
	LA-00747244	4/12/19	FFL04272019	Program: Dia De Los Ninos	GEN	1388	5428	Contract Services-Other	200.00
	Check Total:								200.00
	GERARD D'ALESSIO JR				D'Alessio Jr, Gerard				
	LA-00747245	4/12/19	117747	03/28-03/29	GEN	1130	5542	Travel, Food & Lodging	14.00
	Check Total:								14.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	LLC.JPG DALLAS BV LCP OPERATING GROUP				Dallas BV LCP Operating Group, LLC.JPG				
	LA-00747246	4/12/19	117810	PIMENTEL 04/15-04/17	GEN	0121	5302	Education Registration Fees	350.79
	Check Total:								350.79
	DE LAGE LANDEN FINANCIAL SERVICES INC				De Lage Landen Financial Services Inc				
	LA-00747247	4/12/19	63046458	APPROVED IN 1/4/17 COURT ITEM	GEN	1315	5515	Contract Lease Pymts	369.76
	Check Total:								369.76
	DIAMONDBACK BOOTS AND OUTFITTERS LLC				Diamondback Boots and Outfitters llc				
	LA-00747248	4/12/19	15068	SOSA, SERVANDO (EMP#11169)	GEN	1570	5463	Wearing Apparel Expenses	115.00
	Check Total:								115.00
	EBSCO INFORMATION SERVICES				EBSCO Industries Inc.				
		4/12/19	7549636	EBSCO Renewal Subscription	GEN	6310	5424	Books & Subscriptions Inventory	195.57
		4/12/19	7549636	Consumer Reports	GEN	6310	5424	Books & Subscriptions Inventory	31.80
		4/12/19	7549636	Corpus Christi Caller Times	GEN	6310	5424	Books & Subscriptions Inventory	321.18
		4/12/19	7549636	Fine Homebuilding	GEN	6310	5424	Books & Subscriptions Inventory	40.23
		4/12/19	7549636	Food Network Magazine	GEN	6310	5424	Books & Subscriptions Inventory	31.80
		4/12/19	7549636	Health	GEN	6310	5424	Books & Subscriptions Inventory	16.93
		4/12/19	7549636	Library Journal	GEN	6310	5424	Books & Subscriptions Inventory	167.47
		4/12/19	7549636	Parents	GEN	6310	5424	Books & Subscriptions Inventory	16.94
	LA-00747249	4/12/19	7549636	Publishers Weekly	GEN	6310	5424	Books & Subscriptions Inventory	306.34
		4/12/19	7549636	Readers Digest	GEN	6310	5424	Books & Subscriptions Inventory	21.18
		4/12/19	7549636	School Library Journal	GEN	6310	5424	Books & Subscriptions Inventory	145.21
		4/12/19	7549636	Southern Living	GEN	6310	5424	Books & Subscriptions Inventory	21.15
		4/12/19	7549636	Sports Illustrated	GEN	6310	5424	Books & Subscriptions Inventory	94.29
		4/12/19	7549636	Taste of the South	GEN	6310	5424	Books & Subscriptions Inventory	24.36
		4/12/19	7549636	Texas Monthly	GEN	6310	5424	Books & Subscriptions Inventory	12.72
		4/12/19	7549636	Washington Post	GEN	6310	5424	Books & Subscriptions Inventory	1,008.06
		4/12/19	7549636	Discount	GEN	6310	5424	Books & Subscriptions Inventory	(240.61)
	Check Total:								2,214.62

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	EL CENTRO LANDFILL LP				El Centro Landfill LP				
	LA-00747250	4/12/19	27336	DISPOSAL OF ILLEGAL DUMPING	GEN	5220	5239	Tipping & Dump Fees	585.01
	Check Total:								585.01
	ERGON ASPHALT & EMULSIONS INC				Ergon Asphalt & Emulsions Inc.				
		4/12/19	9402008038	HFRS-12 EMULSIFIED ASPHALT -	GEN	0120	5272	Oil & Other Paving Materials	4,291.93
	LA-00747251	4/12/19	9402010887	HFRS-12 EMULSIFIED ASPHALT -	GEN	0120	5272	Oil & Other Paving Materials	4,250.76
		4/12/19	9402011632	HFRS-12 EMULSIFIED ASPHALT -	GEN	0120	5272	Oil & Other Paving Materials	4,147.84
	Check Total:								12,690.53
	ELIZABETH FARRELL				Farrell, Elizabeth				
	LA-00747252	4/12/19	870411	REFUND EVENT CANCELLED	GEN	1370	2354	Refunds Payable-Admin	100.00
	Check Total:								100.00
	HOMER FLORES				Flores, Homer				
	LA-00747253	4/12/19	117821	Standing PO for	GEN	3480	5542	Travel, Food & Lodging	273.40
	Check Total:								273.40
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00747254	4/12/19	3615842222 APR19	04/04/19-05/03/19	GEN	1520	5231	Telephone Utility Expense	92.19
	Check Total:								92.19
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00747255	4/12/19	3613875361 APR19	04/01/19-04/30/19	GEN	1545	5231	Telephone Utility Expense	203.27
	Check Total:								203.27
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00747256	4/12/19	3619982231 APR19	04/01/19-04/30/19	GEN	1510	5231	Telephone Utility Expense	42.94
	Check Total:								42.94
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00747257	4/12/19	3617673911 APR19	04/01/19-04/30/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	60.73
	Check Total:								60.73

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00747258	4/12/19	3619982101	APR19 04/01/19-04/30/19	GEN	1510	5231	Telephone Utility Expense	122.93
	Check Total:								122.93
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00747259	4/12/19	3615841005	APR19 04/02/19-05/01/19	GEN	1520	5231	Telephone Utility Expense	116.65
	Check Total:								116.65
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00747260	4/12/19	3615842351	APR19 04/01/19-04/30/19	GEN	1770	5231	Telephone Utility Expense	73.52
	Check Total:								73.52
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00747261	4/12/19	3617672713	APR19 04/07/19-05/06/19	GEN	1580	5231	Telephone Utility Expense	454.29
	Check Total:								454.29
	GATEWAY PRINTING & OFFICE SUPPLY INC				Gateway Printing & Office Supply Inc				
		4/12/19	47879830	FURNITURE for Constable Pct 2	GEN	1900	5680	Non Capital Outlay < \$5000	592.48
		4/12/19	47879830	Enterprise Collection 60w x	GEN	1900	5680	Non Capital Outlay < \$5000	592.48
	LA-00747262	4/12/19	47879830	Multi- purpose Drawer with	GEN	1900	5680	Non Capital Outlay < \$5000	241.38
		4/12/19	47879830	10500 Series Double Pedestal	GEN	1900	5680	Non Capital Outlay < \$5000	798.45
		4/12/19	47879830	Laminate Angled Center	GEN	1900	5680	Non Capital Outlay < \$5000	94.94
	Check Total:								2,319.73
	GCR TIRE CENTER				GCR Tire Center				
		4/12/19	630155282	ORDER #162577 --	GEN	0120	5252	Heavy Motor Equip & Mach M&R	1,567.35
	LA-00747263	4/12/19	630155282	FREIGHT FOR U #104, CO #61333.	GEN	0120	5252	Heavy Motor Equip & Mach M&R	115.92
	Check Total:								1,683.27

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount	
CHK	ARMANDO B GONZALEZ JR			GONZALEZ JR, ARMANDO B						
	LA-00747264	4/12/19	117820	01/13-01/17	GEN	3655	5542	Travel, Food & Lodging	480.92	
		4/12/19	117824	12/09-12/13	GEN	3655	5542	Travel, Food & Lodging	390.65	
	Check Total:								871.57	
	LAW OFFICE OF HECTOR R GONZALEZ PC			Gonzalez PC, Law Office of Hector R						
	LA-00747265	4/12/19	18FC4274C	RUIZ, STEVEN	GEN	3320	5342	Appointed Attny Fees	750.00	
	Check Total:								750.00	
	JENNIFER ANN GUTIERREZ			Gutierrez, Jennifer Ann						
	LA-00747266	4/12/19	117761	03/24-03/27	GEN	3480	5542	Travel, Food & Lodging	144.00	
	Check Total:								144.00	
	MADISON HAGOPIAN			Hagopian, Madison						
	LA-00747267	4/12/19	117358	04/10-04/13	GEN	1130	5542	Travel, Food & Lodging	128.00	
		4/12/19	117358	04/10-04/13	GEN	1130	5542	Travel, Food & Lodging	182.77	
	Check Total:								310.77	
	HILL COUNTRY DAIRIES INC			Hill Country Dairies Inc						
		4/12/19	3131910001	HILL COUNTRY DAIRY	FY 2019	GEN	4190	5221	Food & Edible Items	343.38
	LA-00747268	4/12/19	3131909301	HILL COUNTRY DAIRY	FY 2019	GEN	4190	5221	Food & Edible Items	357.11
		4/12/19	3131908601	HILL COUNTRY DAIRY	FY 2019	GEN	4190	5221	Food & Edible Items	330.72
	Check Total:								1,031.21	
	CHRIS HOSEK			Hosek, Chris						
	LA-00747269	4/12/19	042019	Shortage for Standing PO	GEN	0181	5305	Administrat & Consultant Fees	3,500.00	
	Check Total:								3,500.00	
	HUSKY TAILER MFG CO OF HOUSTON			Husky Tailer Mfg Co of Houston						
	LA-00747270	4/12/19	11937	2019 TOP HAT TRAILER -	GEN	0120	5685	Non-IT FA Exceptions	1,300.00	
	Check Total:								1,300.00	

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	INC INSIGHT PUBLIC SECTOR			Insight Public Sector, Inc					
		4/12/19	1100655009	VmWare PRODUCTION SPRT/SUB	GEN	1240	5256	PC Maintenance & Repairs	8,349.78
	LA-00747271	4/12/19	1100655009	VMWARE PRODUCTION	GEN	1240	5256	PC Maintenance & Repairs	2,458.42
		4/12/19	1100652204	APC SERVICE CONTRACT	GEN	1240	5257	Hardware Srvc & Maintenance	6,089.16
	Check Total:								16,897.36
	JIMENEZ, LAW OFFICES OF FRED			Jimenez, Fred					
	LA-00747272	4/12/19	16CR2031F	CASTANEDA, ADAM	GEN	3360	5342	Appointed Attny Fees	350.00
		4/12/19	18FC3926F	CASTANEDA, ADAM	GEN	3360	5342	Appointed Attny Fees	200.00
	Check Total:								550.00
	KEVIN RAY KIESCHNICK			Kieschnick, Kevin Ray					
		4/12/19	117794	1200 TRAVEL FOR FISCAL YEAR	GEN	1200	5542	Travel, Food & Lodging	341.51
	LA-00747273	4/12/19	117766	1200 TRAVEL FOR FISCAL YEAR	GEN	1200	5542	Travel, Food & Lodging	382.93
		4/12/19	117838	1200 TRAVEL FOR FISCAL YEAR	GEN	1200	5542	Travel, Food & Lodging	166.75
	Check Total:								891.19
	KOFILE TECHNOLOGIES INC			Kofile Technologies Inc					
	LA-00747274	4/12/19	227109	STANDING PO FOR DOCUMENTS	GEN	1315	5515	Contract Lease Pymts	8,082.80
	Check Total:								8,082.80
	KUBOTA TRACTOR CORPORATION			Kubota Tractor Corporation					
	LA-00747275	4/12/19	888119	M7060HFC - UTILITY CAB	GEN	0120	5659	Heavy Machinery	33,905.94
	Check Total:								33,905.94
	LABATT INSTITUTIONAL SUPPLY COMPANY			Labatt Institutional Supply Company					
	LA-00747276	4/12/19	04019912	LABATT FOOD SERVICE	GEN	4190	5221	Food & Edible Items	4,154.35
	Check Total:								4,154.35
	LEXISNEXIS RISK & INFORMATION ANALYTICS GROUP			LexisNexis Risk Data Management Inc					
	LA-00747277	4/12/19	147177420190331	ACCURINT FOR LAW ENFORCEMENTS	GEN	5220	5311	Software Srvc & Maintenance	334.32
	Check Total:								334.32

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	LINK STAFFING SERVICES CORPORATION				Link Staffing Services Corporation				
	LA-00747278	4/12/19	2042212	TEMPORARY PERSONNEL POSITION	GEN	1500	5185	Contract Personnel	1,017.18
		4/12/19	2042213	TEMPORARY PERSONNEL POSITION	GEN	1500	5185	Contract Personnel	130.03
	Check Total:								1,147.21
	LJS ENGINEERING LLC				WindShore Engineering LLC				
	LA-00747279	4/12/19	2179	Location: I.B. Magee Park	GEN	0104	5310	Engineers, Surveyors, etc.	1,500.00
	Check Total:								1,500.00
	M & D FLOORING LLC				M & D Flooring LLC				
	LA-00747280	4/12/19	12308	JURY SERVICES (COURTHOUSE)	GEN	1570	5261	Buildings-Maintenance & Repair	2,375.52
	Check Total:								2,375.52
	MATRIX TELECOM INC DBA IMPACT TELECOM				Matrix Telecom LLC				
	LA-00747281	4/12/19	301325892 APR19	04/01/19-04/30/19 IN703748371	GEN	1460	5231	Telephone Utility Expense	190.99
	Check Total:								190.99
	JOHNNY S MCNALLY IV				McNally IV, Johnny S				
	LA-00747282	4/12/19	8801	LABOR & MATERIAL FOR WELDING	GEN	0104	5261	Buildings-Maintenance & Repair	4,300.00
	Check Total:								4,300.00
	BIANCA MEDINA				Medina, Bianca				
	LA-00747283	4/12/19	16CR3631B	ALVAREZ, ERAZMIA	GEN	3340	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	LAW OFFICE OF IRA Z MILLER P.C.			Miller P.C. , Law Office of Ira Z					
		4/12/19	17MC29942	RHODEN, SYLVIA	GEN	3120	5342	Appointed Attny Fees	100.00
		4/12/19	16MC22913	PENA, JOHN	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00747284	4/12/19	17MC74863	CARBAJAL, CHRISTOPHER	GEN	3130	5342	Appointed Attny Fees	100.00
		4/12/19	16MC13043	POWERS, DERRICK	GEN	3130	5342	Appointed Attny Fees	200.00
		4/12/19	17MC22304	SAMUDIO, ANTONIO	GEN	3140	5342	Appointed Attny Fees	100.00
		Check Total:							700.00
	MOBILE MINI 1 INC			Mobile Mini 1 Inc					
		4/12/19	9005910443	3 months storage of files	GEN	0104	5422	Bldg & Space Rent	160.25
	LA-00747285	4/12/19	9005751495	3 months storage of files	GEN	0104	5422	Bldg & Space Rent	184.29
		4/12/19	9006064628	3 months storage of files	GEN	0104	5422	Bldg & Space Rent	184.29
		Check Total:							528.83
	NATHAN P FUGATE ATTORNEY AT LAW PLLC			Nathan P Fugate Attorney at Law PLLC					
	LA-00747286	4/12/19	18MC97693	EVANS, CHRISTOPHER	GEN	3130	5342	Appointed Attny Fees	150.00
		Check Total:							150.00
	NATIONAL SAFETY COUNCIL			National Safety Council					
	LA-00747287	4/12/19	1677984	NSC Defensive Driving	GEN	1125	5317	Training Exps-Inhouse, Cntract	831.75
		Check Total:							831.75
	NCSOA			Nueces County Sheriff Officers Association					
		4/12/19	10003 0138	Commissioner PCT-4	GEN	0138	5487	Other Outside Agencies	1,000.00
	LA-00747288	4/12/19	10003 1387	NCSOA - FY18-19	GEN	1387	5487	Other Outside Agencies	500.00
		4/12/19	10003 1388	Commissioner PCT-3	GEN	1388	5487	Other Outside Agencies	500.00
		Check Total:							2,000.00
	JOSE HERNANDEZ OCANAS			Ocanas, Jose Hernandez					
	LA-00747289	4/12/19	OCANAS 032319	Restriping at Keach Library	GEN	1309	5264	Landscape & Grounds M&R	4,006.40
		Check Total:							4,006.40

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ODESSA PUMPS & EQUIPMENT INC				Odessa Pumps & Equipment Inc				
	LA-00747290	4/12/19	585368	SERVICE TO PULL OUT 1	GEN	0141	5265	Mechanical Systems Repairs	5,150.18
		4/12/19	585368B	Additional Labor required for	GEN	0141	5265	Mechanical Systems Repairs	529.50
	Check Total:								5,679.68
	HUMBERTO PEREZ				Perez, Humberto				
	LA-00747291	4/12/19	460051908590963	REIMBURSEMENT FOR OUT OF	GEN	1570	5447	Membrships,Dues,Certifications	40.00
	Check Total:								40.00
	JUAN ANTONIO PIMENTEL				Pimentel, Juan Antonio				
	LA-00747292	4/12/19	117810	04/15-04/17	GEN	0121	5542	Travel, Food & Lodging	160.00
	Check Total:								160.00
	RICKEY E PITTMAN				Pittman, Rickey E				
	LA-00747293	4/12/19	04012019	Program: Dia De Los Ninos	GEN	6310	5428	Contract Services-Other	300.00
	Check Total:								300.00
	PTM DOCUMENT SYSTEMS INC				PTM Document Systems Inc				
	LA-00747294	4/12/19	70855	CHECK STOCK ORDER FOR NUECES	GEN	1170	5438	General Operating Supplies	1,420.00
	Check Total:								1,420.00
	RECOVERY HEALTHCARE CORPORATION				Recovery Monitoring Solutions				
		4/12/19	9186160	Federal Grant-Monitoring	GEN	2019	5434	Electronic Monitor & ID Costs	542.40
	LA-00747295	4/12/19	9186167	Federal Grant-Monitoring	GEN	2019	5434	Electronic Monitor & ID Costs	474.60
		4/12/19	9186173	Federal Grant-Monitoring	GEN	2019	5434	Electronic Monitor & ID Costs	101.70
		4/12/19	9199353	Federal Grant-Monitoring	GEN	2019	5434	Electronic Monitor & ID Costs	7,339.35
	Check Total:								8,458.05
	CARLOS REYNA				Reyna, Carlos				
		4/12/19	18MC43221	GARZA, GILBERTO	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00747296	4/12/19	18MC39141	GARZA, GILBERTO	GEN	3110	5342	Appointed Attny Fees	300.00
		4/12/19	18MC56501	GARZA, GILBERTO	GEN	3110	5342	Appointed Attny Fees	200.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		4/12/19	18MC84431	ADAMS NELSON, ELIZABETH	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00747296	4/12/19	17MC41062	JASSO, LAURA	GEN	3120	5342	Appointed Attny Fees	200.00
		4/12/19	10FC1544F	TAMEZ, SAMUEL	GEN	3360	5342	Appointed Attny Fees	200.00
Check Total:									1,300.00
NATE RHODES					Rhodes, Nate				
	LA-00747297	4/12/19	18FC4231C	CONTRERAS, CARLOS	GEN	3320	5342	Appointed Attny Fees	400.00
Check Total:									400.00
TODD ROBINSON					Robinson, Todd				
	LA-00747298	4/12/19	10CR17814	DEWITT, JOHN	GEN	3140	5342	Appointed Attny Fees	200.00
Check Total:									200.00
ADAM P RODRIGUE					Rodrigue, Adam P				
	LA-00747299	4/12/19	17FC1441F	DEMONTE, JOHN	GEN	3360	5342	Appointed Attny Fees	594.00
Check Total:									594.00
THE SAFEGUARD SYSTEM INC					The Safeguard System Inc				
		4/12/19	706965	CSCD BLDG (TROJAN)-	GEN	1570	5266	Contract Services-Buildings	50.00
		4/12/19	707002	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	62.00
LA-00747300		4/12/19	706932	MEDICAL EXAMINER (MOBILE UNIT)	GEN	1570	5266	Contract Services-Buildings	30.00
		4/12/19	707115	ANIMAL CONTROL (PCT. 111	GEN	1570	5266	Contract Services-Buildings	27.00
Check Total:									169.00
ZENAIDA SANCHEZ					Sanchez, Zenaida				
		4/12/19	16CR05802	NAJERA, JAMES	GEN	3120	5342	Appointed Attny Fees	150.00
		4/12/19	15CR40232	NAJERA, JAMES	GEN	3120	5342	Appointed Attny Fees	200.00
LA-00747301		4/12/19	18MC78352	WATTS, JASON	GEN	3120	5342	Appointed Attny Fees	200.00
		4/12/19	133371A	ORTIZ, JOSHUA	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		4/12/19	19FC0301F	ABER, KERN	GEN	3360	5342	Appointed Attny Fees	450.00
		4/12/19	066727H	NARANJO, JOEL	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
Check Total:									1,300.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	SATELITE SHELTERS INC			Satellite Shelters Inc					
	LA-00747302	4/12/19	RI224598	12X60 Image Builder Office	GEN	2119	5422	Bldg & Space Rent	575.00
		4/12/19	RI230616	12X60 Image Builder Office	GEN	2119	5422	Bldg & Space Rent	575.00
	Check Total:								1,150.00
	SEC-OPS INC			Sec-Ops Inc					
	LA-00747303	4/12/19	A3930	Security Services for KFL	GEN	6310	5185	Contract Personnel	302.82
		4/12/19	A3963	Security Services for KFL	GEN	6310	5185	Contract Personnel	302.82
	Check Total:								605.64
	SHRED-IT US HOLDCO INC			Stericycle, Inc					
	LA-00747304	4/12/19	8126819035	SHREDDING SERVICES	GEN	1470	5455	Services - Other	1,560.92
	Check Total:								1,560.92
	TEXAS STATE UNIVERSITY			Texas State University					
		4/12/19	45283	COURT ROOM SECURITY TRAINING	GEN	3850	5302	Education Registration Fees	50.00
		4/12/19	45244	COURT ROOM SECURITY TRAINING	GEN	3850	5302	Education Registration Fees	50.00
		4/12/19	45245	COURT ROOM SECURITY TRAINING	GEN	3850	5302	Education Registration Fees	50.00
		4/12/19	45254	COURT ROOM SECURITY TRAINING	GEN	3850	5302	Education Registration Fees	50.00
	LA-00747305	4/12/19	45248	COURT ROOM SECURITY TRAINING	GEN	3850	5302	Education Registration Fees	50.00
		4/12/19	45261	COURT ROOM SECURITY TRAINING	GEN	3850	5302	Education Registration Fees	50.00
		4/12/19	45249	COURT ROOM SECURITY TRAINING	GEN	3850	5302	Education Registration Fees	50.00
		4/12/19	45255	COURT ROOM SECURITY TRAINING	GEN	3850	5302	Education Registration Fees	50.00
		4/12/19	45257	COURT ROOM SECURITY TRAINING	GEN	3850	5302	Education Registration Fees	50.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		4/12/19	45252	COURT ROOM SECURITY TRAINING	GEN	3850	5302	Education Registration Fees	50.00
	LA-00747305	4/12/19	45251	COURT ROOM SECURITY TRAINING	GEN	3850	5302	Education Registration Fees	50.00
		4/12/19	45769	COURT ROOM SECURITY TRAINING	GEN	3850	5302	Education Registration Fees	50.00
Check Total:									600.00
TEXAS STATE UNIVERSITY					Texas State University				
	LA-00747306	4/12/19	117713	GARZA 04/17-04/18	GEN	3140	5302	Education Registration Fees	50.00
Check Total:									50.00
TEXAS STATE UNIVERSITY					Texas State University				
	LA-00747307	4/12/19	117728	JACOBSON 04/17-04/18	GEN	3310	5302	Education Registration Fees	50.00
Check Total:									50.00
TEXAS STATE UNIVERSITY					Texas State University				
	LA-00747308	4/12/19	117750	MARTINEZ 04/17-04/18	GEN	3340	5302	Education Registration Fees	50.00
Check Total:									50.00
TEXAS STATE UNIVERSITY					Texas State University				
	LA-00747309	4/12/19	117814	YSSASSI 07/22	GEN	3610	5302	Education Registration Fees	100.00
Check Total:									100.00
TEXAS STATE UNIVERSITY					Texas State University				
	LA-00747310	4/12/19	117815	GOODWIN 07/22	GEN	3610	5302	Education Registration Fees	100.00
Check Total:									100.00
TEXAS STATE UNIVERSITY					Texas State University				
	LA-00747311	4/12/19	117813	TREVINO 07/22	GEN	3610	5302	Education Registration Fees	100.00
Check Total:									100.00
TEXAS STATE UNIVERSITY					Texas State University				
	LA-00747312	4/12/19	117812	MOLINA 07/22	GEN	3610	5302	Education Registration Fees	100.00
Check Total:									100.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	TEXAS STATE UNIVERSITY			Texas State University					
	LA-00747313	4/12/19	117811	SANTANA 07/22	GEN	3610	5302	Education Registration Fees	100.00
	Check Total:								100.00
	TEXAS STATE UNIVERSITY			Texas State University					
	LA-00747314	4/12/19	117799	REYES 04/17-04/18	GEN	3370	5302	Education Registration Fees	50.00
	Check Total:								50.00
	THOMSON REUTERS-WEST			West Publishing Corporation					
	LA-00747315	4/12/19	840019659	Creating Standing P.O. for	GEN	0150	5316	Westlaw Internet Services	2,974.53
	Check Total:								2,974.53
	TMA SYSTEMS LLC			TMA Systems LLC					
	LA-00747316	4/12/19	329817	TMA ANNUAL SUPPORT RENEWAL	GEN	1500	5311	Software Srvc & Maintenance	5,988.00
	Check Total:								5,988.00
	INC TOLUNAY-WONG ENGINEERS			Tolunay-Wong Engineers, Inc					
	LA-00747317	4/12/19	193784	CONSTRUCTION MATERIALS	GEN	0120	5320	Soil Tests & Other	1,480.00
	Check Total:								1,480.00
	TOTAL PROTECTION INC			Total Protection Inc					
	LA-00747318	4/12/19	310153	3 MONTHS FIRE ALARM	GEN	1590	5266	Contract Services-Buildings	135.00
	Check Total:								135.00
	UNIFIRST HOLDINGS INC			Unifirst Holdings Inc					
		4/12/19	5861035	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	14.19
	LA-00747319	4/12/19	5860213	BISHOP COMMUNITY CENTER	GEN	4190	5463	Wearing Apparel Expenses	6.71
		4/12/19	5858770	BISHOP COMMUNITY CENTER	GEN	4190	5463	Wearing Apparel Expenses	6.71
		4/12/19	5859598	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	14.19
	Check Total:								41.80

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	UNIFIRST HOLDINGS INC			Unifirst Holdings Inc					
		4/12/19	5858772	NUECES COUNTY 4 YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		4/12/19	5858773	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	44.58
		4/12/19	5858177	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	11.25
		4/12/19	5859599	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	12.23
		4/12/19	5860217	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	44.58
		4/12/19	5860216	NUECES COUNTY 4 YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		4/12/19	5861036	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	12.23
		4/12/19	5858870	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	69.03
		4/12/19	5858872	NUECES COUNTY 4 YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	61.47
	LA-00747321	4/12/19	5858280	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	90.72
		4/12/19	5859704	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	90.72
		4/12/19	5860313	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	69.03
		4/12/19	5860315	NUECES COUNTY 4 YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	61.47
		4/12/19	5861141	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	90.72
		4/12/19	5860784	Standing PO for FY 18-19,	GEN	0170	5445	Linens,Towels,etc	3.40
		4/12/19	5860858	Standing PO for FY 18-19	GEN	0170	5463	Wearing Apparel Expenses	109.67
		4/12/19	0297711	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	59.20
		4/12/19	5859072	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	45.45
		4/12/19	5860516	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	45.45
		4/12/19	5855967	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.55
		4/12/19	5856784	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	40.65
		4/12/19	5857366	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.55

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		4/12/19	5857652	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.70
		4/12/19	5847195	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.50
		4/12/19	5859349	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	12.13
		4/12/19	5857656	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.20
		4/12/19	5857657	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	34.65
		4/12/19	5858454	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.10
		4/12/19	5858455	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	35.70
		4/12/19	5855366	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.87
		4/12/19	5855367	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.09
	LA-00747321	4/12/19	5856042	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.65
		4/12/19	5856782	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.87
		4/12/19	5856783	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.09
		4/12/19	5857440	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.65
		4/12/19	5857653	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.17
		4/12/19	5857774	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	49.39
		4/12/19	5859348	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	12.54
		4/12/19	5860521	MATS 4X6 -WET MOPS-WITH MOP	GEN	1590	5445	Linens,Towels,etc	47.70
		4/12/19	5860520	EMPLOYEE UNIFORMS-CHRIS	GEN	1590	5463	Wearing Apparel Expenses	13.09
		4/12/19	5858871	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
		4/12/19	5860314	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
Check Total:									1,257.06
VALUEBANK TEXAS					ValueBank Texas				
	LA-00747322	4/12/19	VB 040119	Bank Fees for Texas Water	GEN	2795	5437	Fees & Permits	15.00
Check Total:									15.00
WASTE CONNECTIONS OF TEXAS					Waste Connections of Lone Star				
		4/12/19	499191	Standing PO for FY 18-19;	GEN	0170	5239	Tipping & Dump Fees	124.96
		4/12/19	499191	Lock charges for containers,	GEN	0170	5239	Tipping & Dump Fees	20.00
	LA-00747323	4/12/19	499191	MSWSSC, cubic yard	GEN	0170	5239	Tipping & Dump Fees	63.04
		4/12/19	499192	Standing PO for FY 18-19;	GEN	0170	5239	Tipping & Dump Fees	144.96
		4/12/19	499192	MSWSSC Cubic yard fee	GEN	0170	5239	Tipping & Dump Fees	63.04
		4/12/19	499189	Standing PO for FY 18-19;	GEN	0170	5239	Tipping & Dump Fees	104.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		4/12/19	499190	Standing PO for FY 18-19,	GEN	0170	5239	Tipping & Dump Fees	72.48
	LA-00747323	4/12/19	499190	MSWSSC - cubic yard fee	GEN	0170	5239	Tipping & Dump Fees	31.52
		4/12/19	499193	SOLID WASTE DISPOSAL- CAN YOU	GEN	1590	5239	Tipping & Dump Fees	104.00
Check Total:									728.00
WASTE CONNECTIONS OF TEXAS					Waste Connections of Lone Star				
	LA-00747324	4/12/19	499184	SOLID WASTE COLLECTION &	GEN	0120	5239	Tipping & Dump Fees	78.00
		4/12/19	499183	SOLID WASTE COLLECTION &	GEN	0120	5239	Tipping & Dump Fees	78.00
Check Total:									156.00
JO WOOLSEY					Woolsey, Jo				
	LA-00747325	4/12/19	117675	04/23-04/26	GEN	3621	5542	Travel, Food & Lodging	112.00
		4/12/19	117675	04/23-04/26	GEN	3621	5542	Travel, Food & Lodging	343.86
Check Total:									455.86
TEXAS STATE UNIVERSITY					Texas State University				
	LA-00747354	4/12/19	117839	TAMEZ 04/15-04/17	GEN	1341	5302	Education Registration Fees	150.00
Check Total:									150.00
TEXAS STATE UNIVERSITY					Texas State University				
	LA-00747355	4/12/19	117840	04/15-04/17	GEN	1341	5302	Education Registration Fees	150.00
Check Total:									150.00
ABEL'S PAVING & CONSTRUCTION INC.					Abel's Paving & Construction Inc.				
	LA-00747356	4/26/19	919271	Approved August 8th, 2018 in	GEN	2463	5312	General Contractor-Cap Project	33,204.31
Check Total:									33,204.31
AQUATIC RENOVATIONS & SERVICES INC					Aquatic Renovations & Services Inc				
		4/26/19	2671	Excavate dirt and expose	GEN	1919	5261	Buildings-Maintenance & Repair	18,000.00
LA-00747357		4/26/19	2669	Bec Sys 3, Automated Chemical	GEN	1919	5265	Mechanical Systems Repairs	2,750.00
		4/26/19	2669	Service - Install Automated	GEN	1919	5265	Mechanical Systems Repairs	250.00
		4/26/19	2669	Bulk Chemicals, Pulsar Plus	GEN	1919	5265	Mechanical Systems Repairs	800.00
		4/26/19	2669	Service complete the	GEN	1919	5265	Mechanical Systems Repairs	0

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		4/26/19	2669	Service Complete install of	GEN	1919	5265	Mechanical Systems Repairs	0
		4/26/19	2669	Bulk chemical: Non fuming	GEN	1919	5265	Mechanical Systems Repairs	60.00
	LA-00747357	4/26/19	2669	Bulk Chemicals	GEN	1919	5265	Mechanical Systems Repairs	185.00
		4/26/19	2670	Five gallon pail Ramuc Type	GEN	1919	5268	Parts, Supplies & Misc	2,600.00
		4/26/19	2670	Single gallon Ramuc Type A	GEN	1919	5268	Parts, Supplies & Misc	160.00
		4/26/19	2670	Freight charges. Please	GEN	1919	5268	Parts, Supplies & Misc	200.00
Check Total:									25,005.00
BELL FENCE MANUFACTURING					Bell Fence & Galvanizing Co Inc				
		4/26/19	132412	Chain link 2x9x72	GEN	1921	5264	Landscape & Grounds M&R	2,154.00
		4/26/19	132412	Pipe 1 7/8 x mt 40 x 8	GEN	1921	5264	Landscape & Grounds M&R	380.00
	LA-00747358	4/26/19	132412	Pipe 1 5/8 x mt 40 x 21	GEN	1921	5264	Landscape & Grounds M&R	532.35
		4/26/19	132412	Line top 2" x 1 5/8	GEN	1921	5264	Landscape & Grounds M&R	23.00
		4/26/19	132412	Tie Wire 9 ga tie 8 1/4	GEN	1921	5264	Landscape & Grounds M&R	52.50
Check Total:									3,141.85
BRANNON CORPORATION					The C.T. Brannon Corporation				
	LA-00747359	4/26/19	18848	CONTRACT ADMINISTRATION AND	GEN	1919	5310	Engineers, Surveyors, etc.	10,599.72
Check Total:									10,599.72
CHAVES OBREGON & PERALES					Chaves Obregon & Perales LLP				
	LA-00747360	4/26/19	5 041519	Legal Services in re	GEN	1285	5301	Attorney Fees	990.00
Check Total:									990.00
CIRCLE INDUSTRIES INC					Circle Industries Inc				
	LA-00747361	4/26/19	3 041119	MCKINZIE JAIL ANNEX FIRE	GEN	1917	5261	Buildings-Maintenance & Repair	170,263.76
Check Total:									170,263.76
COASTAL BEND FOOD BANK					Coastal Bend Food Bank				
	LA-00747362	4/26/19	CBFB 032219	Diabetes Funding	GEN	5110	1410	Accts Rec-Component Units	1,000.00
Check Total:									1,000.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	DENTON NAVARRO ROCHA BERNAL HYDE & ZECH P.C.				Denton Navarro Rocha Bernal Hyde & Zech P.C.				
	LA-00747363	4/26/19	24679	Legal Services in re	GEN	1285	5301	Attorney Fees	2,700.50
	Check Total:								2,700.50
	L N V INC				L N V Inc				
	LA-00747364	4/26/19	30532	ENGINEERING SERVICES TO	GEN	1352	5310	Engineers, Surveyors, etc.	15,221.62
		4/26/19	29814	PROVIDE WEB-BASED HEATING,	GEN	1921	5265	Mechanical Systems Repairs	27,850.00
	Check Total:								43,071.62
	MCKIBBEN & VILLARREAL LLP				McKibben, Martinez, Jarvis & Wood LLP				
	LA-00747365	4/26/19	36 041519	Legal Services in re Sundial	GEN	1285	5301	Attorney Fees	257.50
	Check Total:								257.50
	P & M COMMERCIAL OPERATIONS LLC				P & M Commercial Operations LLC				
	LA-00747366	4/26/19	1005	Professional Services for	GEN	1901	5310	Engineers, Surveyors, etc.	1,173.00
	Check Total:								1,173.00
	PAREDEZ PLUMBING				Paredez, Aurora R.				
	LA-00747367	4/26/19	1187	Material and labor to clean	GEN	1919	5265	Mechanical Systems Repairs	4,890.00
	Check Total:								4,890.00
	PROGRESSIVE STRUCTURES INC				Progressive Structures Inc				
	LA-00747368	4/26/19	24 041119	NUECES COUNTY McKINZIE JAIL	GEN	1919	5312	General Contractor-Cap Project	44,134.15
	Check Total:								44,134.15
	SOUTH COASTAL AHEC				Gulf Coast Ahec				
		4/26/19	SCAHEC 032819	Diabetes Funding	GEN	5110	1410	Accts Rec-Component Units	6,000.00
	LA-00747369	4/26/19	SCAHEC 032819	Diabetes Funding	GEN	5110	1410	Accts Rec-Component Units	4,500.00
		4/26/19	SCAHEC 032819	Diabetes Funding	GEN	5110	1410	Accts Rec-Component Units	3,000.00
	Check Total:								13,500.00
	TEXAS A & M UNIVERSITY				Texas A & M University				
	LA-00747370	4/26/19	R027878	Data collection and	GEN	2067	5305	Administrat & Consultant Fees	3,474.17
	Check Total:								3,474.17

Check Register

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Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

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CHK	WALMART STORES TEXAS LP				Walmart Stores Texas LP				
		4/26/19	W 040819	**Healthy Discovery Kits	GEN	5110	1410	Accts Rec-Component Units	74.20
		4/26/19	W 040819	Evolve Reversible Yoga Mat	GEN	5110	1410	Accts Rec-Component Units	83.80
		4/26/19	W 040819	Eastsport Multi-Purpose Clear	GEN	5110	1410	Accts Rec-Component Units	79.04
		4/26/19	W 040819	CenterPoint P1 Compact	GEN	5110	1410	Accts Rec-Component Units	50.52
		4/26/19	W 040819	Fitbit Charge 3	GEN	5110	1410	Accts Rec-Component Units	447.00
		4/26/19	W 040819	Franklin Sports Outdoor	GEN	5110	1410	Accts Rec-Component Units	19.98
		4/26/19	W 040819	Franklin Sports Wooden	GEN	5110	1410	Accts Rec-Component Units	31.36
	LA-00747371	4/26/19	W 040819	EastPoint Sprots 2-in-1 Lawn	GEN	5110	1410	Accts Rec-Component Units	14.67
		4/26/19	W 040819	Lensatic Compass	GEN	5110	1410	Accts Rec-Component Units	4.97
		4/26/19	W 040819	Ozark Trail 17-in-1 Multitool	GEN	5110	1410	Accts Rec-Component Units	9.97
		4/26/19	W 040819	Equate First Aid Kit	GEN	5110	1410	Accts Rec-Component Units	9.88
		4/26/19	W 040819	Monopod Trekking / Walking /	GEN	5110	1410	Accts Rec-Component Units	25.94
		4/26/19	W 040819	Chess / Checkers Giant Mat	GEN	5110	1410	Accts Rec-Component Units	89.97
		4/26/19	W 040819	Calm Yoga Kit	GEN	5110	1410	Accts Rec-Component Units	11.99
		4/26/19	W 040819	Outdoor Products Traverse	GEN	5110	1410	Accts Rec-Component Units	9.88
		Check Total:							963.17
CINDY BOUDLOCHE CHAPTER 13 TRUSTEE					BOUDLOCHE CHAPTER 13 TRUSTEE, CINDY				
		4/19/19	2519/1901108	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	600.00
	LA-00747372	4/19/19	2519/1901108	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	361.50
		4/19/19	2519/1901108	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	412.24
		4/19/19	2519/1901108	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	115.39
		Check Total:							1,489.13
CA STATE DISBURSEMENT UNIT					CA STATE DISBURSEMENT UNIT				
	LA-00747373	4/19/19	2573/1901108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	203.53
		Check Total:							203.53

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	EDWARD D JONES & CO L.P.				EDWARD D JONES & CO L.P.				
	LA-00747374	4/19/19	1320/1901108	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		4/19/19	2320/1901108	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
	Check Total:								78.68
	FRATERNAL ORDER OF POLICE LODGE #27				FRATERNAL ORDER OF POLICE LODGE #27				
	LA-00747375	4/19/19	2501/1901108	FOP LODGE #27	GEN	0020	2563	Fraternal Order Police Assc	145.00
	Check Total:								145.00
	NC SOA				Nueces County Sheriff Officers Association				
	LA-00747376	4/19/19	2532/1901108	NC SOA	GEN	0020	2558	NC SOA	8,320.00
	Check Total:								8,320.00
	NUECES COUNTY COMBINED LAW ENFORCEMENT -PAC				NUECES COUNTY COMBINED LAW ENFORCEMENT - PAC				
	LA-00747377	4/19/19	2617/1901108	NCCLE - PAC	GEN	0020	2579	Comb Law Enf Officers - PAC	1,625.00
	Check Total:								1,625.00
	OKLAHOMA CENTRALIZED SUPPORT REGISTRY				OKLAHOMA CENTRALIZED SUPPORT REGISTRY				
	LA-00747378	4/19/19	2583/1901108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	147.33
	Check Total:								147.33
	SHERIFF'S EMPLOYEE ASSOCIATION OF NUECES COUNTY				SHERIFF'S EMPLOYEE ASSOCIATION OF NUECES COUNTY				
	LA-00747379	4/19/19	2504/1901108	SEA/NC	GEN	0020	2562	Sheriff Association (SEA)	1,083.75
	Check Total:								1,083.75
	STATE OF MAINE DEPT OF HEALTH & HUMAN SVCS				STATE OF MAINE DEPT OF HEALTH & HUMAN SVCS				
	LA-00747380	4/19/19	2585/1901108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	302.00
	Check Total:								302.00
	TENNESSEE CHILD SUPPORT				TENNESSEE CHILD SUPPORT				
	LA-00747381	4/19/19	2522/1901108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	108.46
	Check Total:								108.46

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	TREASURER OF VIRGINIA CHILD SUPPORT				TREASURER OF VIRGINIA CHILD SUPPORT				
	LA-00747382	4/19/19	2600/1901108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	63.99
	Check Total:								63.99
	TRELLIS COMPANY				TG				
	LA-00747383	4/19/19	2530/1901108	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	180.47
		4/19/19	2530/1901108	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	119.31
	Check Total:								299.78
	UNITED WAY OF THE COASTAL BEND				UNITED WAY OF THE COASTAL BEND				
	LA-00747384	4/19/19	2503/1901108	United Way	GEN	0020	2557	United Way	88.00
	Check Total:								88.00
	US DEPT OF EDUCATION NATIONAL PMT CNTR				US DEPT OF EDUCATION NATIONAL PMT CNTR				
		4/19/19	2538/1901108	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	163.12
	LA-00747385	4/19/19	2538/1901108	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	144.67
		4/19/19	2538/1901108	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	112.53
	Check Total:								420.32
	ADAPCO INC				Adapco Inc				
	LA-00747386	4/18/19	119731	BG-SENTINEL 2 MOSQUITO TRAP -	GEN	2509	5438	General Operating Supplies	5,076.24
		4/18/19	119731	ESTIMATED FREIGHT	GEN	2509	5438	General Operating Supplies	75.00
	Check Total:								5,151.24
	AL'S TREE SERVICE				Valverde, Albert M.				
	LA-00747387	4/18/19	1954	COURTHOUSE-TRIM & HAUL AWAY	GEN	1570	5264	Landscape & Grounds M&R	2,464.00
		4/18/19	1954	REMOVAL OF (3) PALM TREES ON	GEN	1570	5264	Landscape & Grounds M&R	360.00
	Check Total:								2,824.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	AMIKIDS RIO GRANDE VALLEY			AMIKids Rio Grande Valley					
	LA-00747388	4/18/19	NC0319	Placement for Nueces County	GEN	2859	5423	Boarding Costs,Juv,Foster,Jail	4,744.56
	Check Total:								4,744.56
	ARAMARK CORRECTIONAL SERVICES LLC			Aramark Services Inc.					
		4/18/19	624	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	24,617.49
	LA-00747389	4/18/19	627	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	24,019.36
		4/18/19	630	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	25,188.87
		4/18/19	639	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	24,255.83
	Check Total:								98,081.55
	AT&T			AT&T Inc					
	LA-00747390	4/18/19	3618835911 APR19	04/03/19-05/02/19	GEN	1465	5231	Telephone Utility Expense	400.00
	Check Total:								400.00
	AT&T			AT&T Inc					
	LA-00747391	4/18/19	3618840139 APR19	04/07/19-05/06/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	158.42
	Check Total:								158.42
	AT&T			AT&T Inc					
	LA-00747392	4/18/19	3618832854 APR19	04/03/19-05/02/19	GEN	1500	5231	Telephone Utility Expense	369.26
	Check Total:								369.26
	AT&T MOBILITY -NATIONAL ACCOUNTS			AT&T Mobility II LLC					
	LA-00747393	4/18/19	2872884639870319	03/02/19-04/01/19	GEN	0170	5236	InterNet Fees-T-1-ISDN	37.99
	Check Total:								37.99
	AXIS FORENSIC TOXICOLOGY INC			Axis Forensic Toxicology Inc					
	LA-00747394	4/18/19	22140	standing PO for multiple	GEN	3890	5303	Medical, Dental, Hospital, Lab	2,311.00
	Check Total:								2,311.00
	MICHAEL BENTON			Benton, Michael					
	LA-00747395	4/18/19	11091947	85th legislative law update	GEN	1344	5302	Education Registration Fees	30.00
	Check Total:								30.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	BINSWANGER HOLDING CORPORATION				Binswanger Holding Corporation				
		4/18/19	I100023010	NC JAIL-REPLACE BROKEN WINDOW	GEN	1570	5261	Buildings-Maintenance & Repair	630.00
		4/18/19	I100023010	SPECIAL LAM-3/4 (211/25 X 37	GEN	1570	5261	Buildings-Maintenance & Repair	425.23
	LA-00747396	4/18/19	I100023010	CS-EXPENSES -CITY SERVICE	GEN	1570	5261	Buildings-Maintenance & Repair	1,000.00
		4/18/19	I100023010	GLAZING	GEN	1570	5261	Buildings-Maintenance & Repair	12.00
		4/18/19	I100023010	PLACLPOLYCUT-3/8 (25 3/4 X 39	GEN	1570	5261	Buildings-Maintenance & Repair	210.00
		Check Total:							2,277.23
	BOYS & GIRLS CLUB OF C C				Boys & Girls Club of C C				
	LA-00747397	4/18/19	001 0136 040819	Boys & Girls Clubs	GEN	0136	5487	Other Outside Agencies	500.00
		Check Total:							500.00
	BOYS & GIRLS CLUB OF C C				Boys & Girls Club of C C				
	LA-00747398	4/18/19	001 0137 040819	Boys & Girls Clubs	GEN	0137	5487	Other Outside Agencies	1,000.00
		Check Total:							1,000.00
	BRINK'S INCORPORATED				Brink's Incorporated				
	LA-00747399	4/18/19	2633301	STANDING PO FOR ARMORED	GEN	1170	5455	Services - Other	1,410.00
		Check Total:							1,410.00
	LAW OFFICES OF NATHAN BURKETT				Burkett, Law Offices of Nathan				
		4/18/19	14CR1965F	GONZALEZ, ARTURO	GEN	3360	5342	Appointed Attny Fees	350.00
	LA-00747400	4/18/19	18FC5593F	RUIZ, JUAN	GEN	3360	5342	Appointed Attny Fees	200.00
		4/18/19	17FC4821F	RUIZ, JUAN	GEN	3360	5342	Appointed Attny Fees	350.00
		4/18/19	17FC4822F	RUIZ, JUAN	GEN	3360	5342	Appointed Attny Fees	350.00
		Check Total:							1,250.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	C & E SEGOVIA CONSTRUCTION				Segovia, Carlos				
	LA-00747401	4/18/19	40319	FABRICATE AND INSTALL VENTS	GEN	0120	5261	Buildings-Maintenance & Repair	900.00
	Check Total:								900.00
	CALLEN ISD				Calallen ISD				
	LA-00747402	4/18/19	JJAEP 040819	Mandatory JJAEP school	GEN	2849	5443	Inter-Local Agreements	602.00
	Check Total:								602.00
	CDW GOVERNMENT				CDW LLC				
		4/18/19	RTH0603	Media Tray for County Auditor	GEN	1900	5686	IT Fixed Asset Exception Items	251.33
	LA-00747403	4/18/19	RTH0603	Printer for County Auditor	GEN	1900	5686	IT Fixed Asset Exception Items	616.64
		4/18/19	RVV6159	Warranty for County Auditor	GEN	1900	5686	IT Fixed Asset Exception Items	308.88
	Check Total:								1,176.85
	CENTURYLINK				CENTURYLINK				
	LA-00747404	4/18/19	300022872 APR19	04/01/19-04/30/19	GEN	0180	5231	Telephone Utility Expense	458.44
	Check Total:								458.44
	SANDRA CHAVEZ				Chavez, Sandra				
	LA-00747405	4/18/19	997	THE STATE OF TEXAS VS. DAVID	GEN	3350	5343	Transcripts & Interpreters	1,776.59
	Check Total:								1,776.59
	CHILDREN'S ADVOCACY CENTER				Children's Advocacy Center				
	LA-00747406	4/18/19	1156	Children's Advocacy Center of	GEN	0136	5487	Other Outside Agencies	1,500.00
		4/18/19	1156	Commissioner PCT3	GEN	1388	5487	Other Outside Agencies	500.00
	Check Total:								2,000.00

Check Register

Starting Check No.: 00000000
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Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CITY OF CORPUS CHRISTI			City of Corpus Christi					
		4/18/19	MR00000013	CHBRT CTY HLTH BUILDING RENT	GEN	3091	5422	Bldg & Space Rent	3,750.00
	LA-00747407	4/18/19	MR00000014	CHBRT CTY HLTH BUILDING RENT	GEN	3091	5422	Bldg & Space Rent	3,750.00
		4/18/19	MR00000015	CHBRT CTY HLTH BUILDING RENT	GEN	3091	5422	Bldg & Space Rent	3,750.00
	Check Total:								11,250.00
	CLINICAL PATHOLOGY LABORATORIES INC			Clinical Pathology Labs Inc					
	LA-00747408	4/18/19	2019030	stand Po for lab analyses on	GEN	3890	5303	Medical, Dental, Hospital, Lab	310.95
	Check Total:								310.95
	COASTAL BEND BAYS & ESTUARIES PROGRAM INC			Coastal Bend Bays & Estuaries Program Inc					
	LA-00747409	4/18/19	0136 040819	Coastal Bend Bays & Estuaries	GEN	0136	5487	Other Outside Agencies	1,000.00
	Check Total:								1,000.00
	COASTAL BEND BAYS & ESTUARIES PROGRAM INC			Coastal Bend Bays & Estuaries Program Inc					
	LA-00747410	4/18/19	0138 040819	Commissioner PCT4	GEN	0138	5487	Other Outside Agencies	1,000.00
	Check Total:								1,000.00
	LANCE EUGENE COOPER			COOPER, LANCE EUGENE					
	LA-00747411	4/18/19	117845	04/07-04/12	GEN	2399	5542	Travel, Food & Lodging	57.60
	Check Total:								57.60
	MELODY COOPER			Cooper, Melody					
	LA-00747412	4/18/19	18624555	KEARLY, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/18/19	18609415	GARCIA, MASON	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	CORPUS CHRISTI CALLER TIMES			Desk Spinco INC					
	LA-00747413	4/18/19	2246800	ORDER# 2104921 (L&A	GEN	3075	5414	Advertisemnts & Public Notices	237.65
	Check Total:								237.65

Check Register

Starting Check No.: 00000000
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Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CORPUS CHRISTI POLICE OFFICERS ASSOCIATION				Corpus Christi Police Officers Association				
	LA-00747414	4/18/19	1905 1387 040819	CC Police Officers	GEN	1387	5487	Other Outside Agencies	500.00
	Check Total:								500.00
	CORPUS CHRISTI POLICE OFFICERS ASSOCIATION				Corpus Christi Police Officers Association				
	LA-00747415	4/18/19	1905 0137 040819	Commissioner PCT2	GEN	0137	5487	Other Outside Agencies	900.00
	Check Total:								900.00
	CORPUS CHRISTI POLICE OFFICERS ASSOCIATION				Corpus Christi Police Officers Association				
	LA-00747416	4/18/19	1905 1388 040819	Commissioner PCT3	GEN	1388	5487	Other Outside Agencies	500.00
	Check Total:								500.00
	CORPUS CHRISTI ISD				Corpus Christi ISD				
	LA-00747417	4/18/19	JJAEP 040519	Mandatory School Days	GEN	2849	5443	Inter-Local Agreements	946.00
	Check Total:								946.00
	ITALY DANNER				Danner, Italy				
	LA-00747418	4/18/19	FELDER I 030919	NO REFUSAL WEEKEND	GEN	1328	5303	Medical, Dental, Hospital, Lab	120.00
	Check Total:								120.00
	DELTA SPECIALTIES SUPPLY				Pena, Martin				
		4/18/19	36398	6" x 24", GREEN, HIP, 911	GEN	0120	5276	Road Sign Materials	750.00
		4/18/19	36398	6" x 30", HIP, GREEN, 911	GEN	0120	5276	Road Sign Materials	938.00
		4/18/19	36398	24 x 30, W1-8, LEFT/RIGHT	GEN	0120	5276	Road Sign Materials	1,386.50
	LA-00747419	4/18/19	36398	36", W10-1, ROUND, RR	GEN	0120	5276	Road Sign Materials	1,248.75
		4/18/19	36398	18" x 18", W13-1-15 (15 MPH),	GEN	0120	5276	Road Sign Materials	219.50
		4/18/19	36398	18" x 18", W13-1-35 (35 MPH),	GEN	0120	5276	Road Sign Materials	219.50
		4/18/19	36398	18" x 18", W13-1-45 (45 MPH),	GEN	0120	5276	Road Sign Materials	219.50
	Check Total:								4,981.75

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	DIAMONDBACK BOOTS AND OUTFITTERS LLC			Diamondback Boots and Outfitters llc					
		4/18/19	14844 B	RICKY LAYNE (014844) ONE PAIR	GEN	0120	5463	Wearing Apparel Expenses	115.00
		4/18/19	15198	NOE HERNANDEZ - MARCH 2019	GEN	0120	5463	Wearing Apparel Expenses	115.00
	LA-00747420	4/18/19	15176	Sylvester Stovall safety	GEN	0170	5463	Wearing Apparel Expenses	115.00
		4/18/19	15177	Work Boots - Kenneth Stewart	GEN	0180	5463	Wearing Apparel Expenses	99.95
		4/18/19	15125	MIRANDA, GREGORIO	GEN	1570	5463	Wearing Apparel Expenses	115.00
	Check Total:								559.95
	THE DOCTOR'S CENTER			Nueces Emergency Services, PA					
	LA-00747421	4/18/19	033119	Standing PO for The Doctor's	GEN	1280	5306	Empl Evals/Testing	5,575.00
		4/18/19	1323	Standing PO The Doctor's	GEN	1280	5308	Post Accident Screening	90.00
	Check Total:								5,665.00
	EASYVOTE SOLUTIONS LLC			Easyvote Solutions llc					
	LA-00747422	4/18/19	18145	EasyVote	GEN	1316	5311	Software Srvc & Maintenance	10,350.00
	Check Total:								10,350.00
	EL CENTRO LANDFILL LP			El Centro Landfill LP					
		4/18/19	27338	Disposal of dead animal	GEN	5330	5239	Tipping & Dump Fees	34.00
		4/18/19	27338	Environmental fee for	GEN	5330	5239	Tipping & Dump Fees	16.25
	LA-00747423	4/18/19	27338	fuel recovery fee for	GEN	5330	5239	Tipping & Dump Fees	2.31
		4/18/19	27283	Disposal of dead animal	GEN	5330	5239	Tipping & Dump Fees	34.00
		4/18/19	27283	Environmental fee for	GEN	5330	5239	Tipping & Dump Fees	16.25
		4/18/19	27283	fuel recovery fee for	GEN	5330	5239	Tipping & Dump Fees	2.20
	Check Total:								105.01
	ENVIROTECH CARRIERS			EnviroTech Carriers					
	LA-00747424	4/18/19	136631	Bio-waste pickup for	GEN	3490	5437	Fees & Permits	116.50
	Check Total:								116.50
	FAMILY COUNSELING SERVICES			Family Counseling Services					
	LA-00747425	4/18/19	32019	Counseling services for	GEN	2829	5303	Medical, Dental, Hospital, Lab	2,350.00
	Check Total:								2,350.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	FEDERAL EXPRESS CORP				Federal Express Corporation				
	LA-00747426	4/18/19	650366550	standing PO for fed-ex	GEN	3890	5217	Postage & Fed Express	237.83
	Check Total:								237.83
	FLOUR BLUFF ISD				Flour Bluff ISD				
	LA-00747427	4/18/19	JJAEP 040519	JJAEP Mandatory School Days	GEN	2849	5443	Inter-Local Agreements	2,322.00
	Check Total:								2,322.00
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00747428	4/18/19	3619982304 APR19	04/10/19-05/09/19	GEN	1770	5231	Telephone Utility Expense	54.84
	Check Total:								54.84
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00747429	4/18/19	3617676514 APR19	04/10/19-05/09/19	GEN	1540	5231	Telephone Utility Expense	113.41
	Check Total:								113.41
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00747430	4/18/19	3615842924 APR19	04/10/19-05/09/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	61.48
	Check Total:								61.48
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00747431	4/18/19	3613873785 APR19	04/13/19-05/12/19	GEN	0160	5231	Telephone Utility Expense	60.83
	Check Total:								60.83
	THELMA L FUENTES				Fuentes, Thelma L				
	LA-00747432	4/18/19	117842	04/28-05/01	GEN	3480	5542	Travel, Food & Lodging	128.00
	Check Total:								128.00
	GENE A GARCIA				Garcia, Gene A				
	LA-00747433	4/18/19	18603705	PEREZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	INC GARDA CL SOUTHWEST				Garda CL Southwest, Inc				
	LA-00747434	4/18/19	10477471	STANDING PO FOR ARMORED	GEN	1170	5455	Services - Other	484.00
	Check Total:								484.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	MICHAEL D GEORGE			George, Michael D					
	LA-00747435	4/18/19	17609395	TORRES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		4/18/19	18FC1862F	SANCHEZ, MARIO	GEN	3360	5342	Appointed Attny Fees	918.00
	Check Total:								1,218.00
	LAW OFFICE OF HECTOR R GONZALEZ PC			Gonzalez PC, Law Office of Hector R					
		4/18/19	16CR3306F	PIERS, LARRY	GEN	3360	5342	Appointed Attny Fees	400.00
	LA-00747436	4/18/19	18FC0518F	CANALES, KRISTOS	GEN	3360	5342	Appointed Attny Fees	450.00
		4/18/19	17FC2827F	CANALES, KRISTOS	GEN	3360	5342	Appointed Attny Fees	400.00
	Check Total:								1,250.00
	JOE A GONZALEZ			Gonzalez, Joe A					
	LA-00747437	4/18/19	117836	TAC CAPITOL DAY 02/04-02/05	GEN	1285	5542	Travel, Food & Lodging	427.82
	Check Total:								427.82
	GULF COAST PAPER CO INC			Gulf Coast Paper Co Inc					
		4/18/19	1645882	DETERGENT SPARTAN CFBLD5	GEN	3720	5262	Janitorial & Misc Supplies	438.00
	LA-00747438	4/18/19	1645882	BLEACH SPARTAN CFCB5 (7004)	GEN	3720	5262	Janitorial & Misc Supplies	207.72
		4/18/19	1652504	DETERGENT SPARTAN CFBLD5	GEN	3720	5262	Janitorial & Misc Supplies	438.00
	Check Total:								1,083.72
	LILIA ANN GUTIERREZ			Gutierrez, Lilia Ann					
	LA-00747439	4/18/19	117844	01/28-01/31	GEN	3530	5542	Travel, Food & Lodging	199.26
	Check Total:								199.26
	HAMMONS EDUCATION LEADERSHIP PROGRAMS INC			Hammons Education Leadership Programs Inc					
	LA-00747440	4/18/19	HELP 040819	Commissioner PCT4	GEN	0138	5487	Other Outside Agencies	1,500.00
	Check Total:								1,500.00
	JOHN Q HAMMONS RVOC TR 12281989			Hammons Rvoc TR 12281989, John Q					
	LA-00747441	4/18/19	117787	SALINAS 04/28-05/01	GEN	3480	5542	Travel, Food & Lodging	479.55
	Check Total:								479.55

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

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CHK	JOHN Q HAMMONS RVOC TR 12281989				Hammons Rvoc TR 12281989, John Q				
	LA-00747442	4/18/19	117841	FUENTES 04/28-05/01	GEN	3480	5542	Travel, Food & Lodging	479.55
	Check Total:								479.55
	JOHN Q HAMMONS RVOC TR 12281989				Hammons Rvoc TR 12281989, John Q				
	LA-00747443	4/18/19	117789	CONKLIN 04/28-05/01	GEN	3480	5542	Travel, Food & Lodging	479.55
	Check Total:								479.55
	DAVID HENRY				Henry, David				
		4/18/19	19JUV032	CASTILLO, JACOB	GEN	3150	5342	Appointed Attny Fees	250.00
		4/18/19	18JUV248	ALVARADO, MICHAEL	GEN	3150	5342	Appointed Attny Fees	125.00
	LA-00747444	4/18/19	18JUV945	ALVARADO, MICHAEL	GEN	3150	5342	Appointed Attny Fees	125.00
		4/18/19	19JUV009	MORTON, HERBERT	GEN	3150	5342	Appointed Attny Fees	250.00
		4/18/19	17605755	RIVERA, JESSELLA	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								950.00
	JOHN W HOCK CO.				John W Hock Company				
		4/18/19	190401	PN 1712.00 CDC GRAVID TRAP -	GEN	2509	5438	General Operating Supplies	1,070.00
	LA-00747445	4/18/19	190401	PN 1112.00 NJ LIGHT TRAP	GEN	2509	5438	General Operating Supplies	3,230.00
		4/18/19	190401	SHIPPING & HANDLING	GEN	2509	5438	General Operating Supplies	492.32
	Check Total:								4,792.32
	JOHNSON CONTROLS SECURITY SOLUTIONS LLC				Tyco Fire & Security (US) Management Inc				
		4/18/19	20820454	MCKINZIE ANNEX- FIRE	GEN	1570	5266	Contract Services-Buildings	2,526.19
		4/18/19	20820454	MCKINZIE ANNEX- FIRE WET	GEN	1570	5266	Contract Services-Buildings	278.25
		4/18/19	20820454	MCKINZIE ANNEX-EMERGENCY/	GEN	1570	5266	Contract Services-Buildings	621.57
	LA-00747446	4/18/19	20820454	MCKINZIE ANNEX-ANNUAL	GEN	1570	5266	Contract Services-Buildings	71.50
		4/18/19	20820454	MCKINZIE ANNEX-ANNUAL FIRE	GEN	1570	5266	Contract Services-Buildings	45.00
		4/18/19	20820459	JUVENILE JUSTICE CTR-FIRE	GEN	1570	5266	Contract Services-Buildings	3,976.88
		4/18/19	20820459	JUVENILE JUSTICE CTR-FIRE	GEN	1570	5266	Contract Services-Buildings	704.69

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		4/18/19	20820459	JUVENILE JUSTICE CTR	GEN	1570	5266	Contract Services-Buildings	1,220.32
	LA-00747446	4/18/19	20820459	JUVENILE JUSTICE CTR-	GEN	1570	5266	Contract Services-Buildings	55.17
		4/18/19	20820459	JUVENILE JUSTICE CTR-FIRE	GEN	1570	5266	Contract Services-Buildings	25.03
Check Total:									9,524.60
K & K CHEMICAL EXCALIBUR & KENDALL AND SON				Kendall Acquisition Company LLC					
		4/18/19	15004	TILE AND BATH CLEANING	GEN	1324	5262	Janitorial & Misc Supplies	580.00
LA-00747447		4/18/19	15004	TERMINATOR CLEANING SOLUTION	GEN	1324	5262	Janitorial & Misc Supplies	373.50
Check Total:									953.50
JOHN F KASPAR				Kaspar, John F					
LA-00747448		4/18/19	V19062	STATE OF TEXAS VS. MATTHEW	GEN	3320	5348	Defense Costs-Other	750.00
Check Total:									750.00
KNIGHT SECURITY SYSTEMS LLC				Knight Security Systems LLC					
		4/18/19	810103	INSTALL 6 NEW CAMERAS &	GEN	1324	5681	Security Video Equip & Supply	666.48
		4/18/19	810103	DIR-YXPPCL 1 YEAR SUP XPROTECT	GEN	1324	5681	Security Video Equip & Supply	120.78
		4/18/19	810103	DIR-XNV-6080R WISENET X	GEN	1324	5681	Security Video Equip & Supply	3,823.32
		4/18/19	810103	5556130 24-4P UNS SOL CMP C5E	GEN	1324	5681	Security Video Equip & Supply	700.00
		4/18/19	810103	LABOR: SYSTECH	GEN	1324	5681	Security Video Equip & Supply	554.40
LA-00747449		4/18/19	810103	SYSDESIGN	GEN	1324	5681	Security Video Equip & Supply	574.20
		4/18/19	810103	PROJECTMGR	GEN	1324	5681	Security Video Equip & Supply	1,728.00
		4/18/19	810103	INSTALL	GEN	1324	5681	Security Video Equip & Supply	1,756.80
		4/18/19	810103	INSTALL CABLE	GEN	1324	5681	Security Video Equip & Supply	2,415.60
		4/18/19	810103	PROJECT INSTALLATION KIT	GEN	1324	5681	Security Video Equip & Supply	257.14
		4/18/19	810103	TRAVEL EXPENSES IN ACCORDANCE	GEN	1324	5681	Security Video Equip & Supply	534.24
Check Total:									13,130.96
KYOCERA DOCUMENT SOLUTIONS AMERICA INC				Kyocera Document Solutions America Inc					
LA-00747450		4/18/19	55R1634853	M0011322 APRIL PRINTING	GEN	0370	5515	Contract Lease Pymts	46.27
Check Total:									46.27

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	LAW OFFICE OF DAVID E. FAST			Law Office of David E. Fast					
	LA-00747451	4/18/19	16FC0352C	ESPINOZA, JACOB	GEN	3320	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	DONNA K LEONARD			Leonard, Donna K					
	LA-00747452	4/18/19	18615535	MARTINEZ RIVERA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	AMANDA M LESINSKI			Lesinski, Amanda M					
	LA-00747453	4/18/19	18607665	REYES DAVILA/REYES, JOSE	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	LEXITAS			Deposition Solutions llc					
	LA-00747454	4/18/19	529264	State of Texas vs. Jonathan	GEN	3340	5343	Transcripts & Interpreters	524.00
	Check Total:								524.00
	LINK STAFFING SERVICES CORPORATION			Link Staffing Services Corporation					
	LA-00747455	4/18/19	2044560	TEMPORARY PERSONNEL POSITION	GEN	1500	5185	Contract Personnel	570.94
	Check Total:								570.94
	KELSEY L LINSOMB			Linscomb, Kelsey L					
		4/18/19	17606435	OLIVO, LANDON	GEN	3150	5342	Appointed Attny Fees	200.00
		4/18/19	19603775	MATHESON/SEINE, TANISHA	GEN	3150	5342	Appointed Attny Fees	300.00
		4/18/19	17619195	GUTHRIE, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/18/19	10608595	MCCAIN, WYATT	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00747456	4/18/19	10608595	MCCAIN, WYATT	GEN	3150	5342	Appointed Attny Fees	200.00
		4/18/19	17619755	VEGA, LAURA	GEN	3150	5342	Appointed Attny Fees	60.00
		4/18/19	14614565	JONES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/18/19	17601185	ALANIZ, CIGI	GEN	3150	5342	Appointed Attny Fees	200.00
		4/18/19	18618035	NINO, NEVAEH	GEN	3150	5342	Appointed Attny Fees	250.00
	Check Total:								1,810.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	TYNER W LITTLE III			Little III, Tyner W					
	LA-00747457	4/18/19	117849	Travel for General Admin	GEN	1285	5542	Travel, Food & Lodging	300.69
	Check Total:								300.69
	ANNE LORENTZEN			Lorentzen, Anne					
	LA-00747458	4/18/19	117843	01/28-01/31	GEN	3530	5542	Travel, Food & Lodging	16.00
	Check Total:								16.00
	DR TROY CHARLES MARTINEZ			Martinez, Dr Troy Charles					
	LA-00747459	4/18/19	16CR3382E	SOT V. CHRISTINA TREVINO,	GEN	3330	5348	Defense Costs-Other	1,700.00
	Check Total:								1,700.00
	MCKESSON MEDICAL-SURGICAL INC.			McKesson Medical-Surgical Inc.					
	LA-00747460	4/18/19	51077414	exam gloves, containers,	GEN	3890	5427	Clinical & Hygienic Supplies	306.42
		4/18/19	51080342	exam gloves, containers,	GEN	3890	5427	Clinical & Hygienic Supplies	730.91
	Check Total:								1,037.33
	LAW OFFICE OF IRA Z MILLER P.C.			Miller P.C. , Law Office of Ira Z					
		4/18/19	17MC27774	POLLARD, JEFFREY	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00747461	4/18/19	17FC1864E	MAURICIO, BONIFACIO	GEN	3350	5342	Appointed Attny Fees	400.00
		4/18/19	18FC2895F	WYNDER MILLER, MARC	GEN	3350	5342	Appointed Attny Fees	600.00
	Check Total:								1,200.00
	NATHAN P FUGATE ATTORNEY AT LAW PLLC			Nathan P Fugate Attorney at Law PLLC					
		4/18/19	17FC2766F	GONZALEZ, RAYMOND	GEN	3360	5342	Appointed Attny Fees	350.00
	LA-00747462	4/18/19	17FC2765F	GONZALEZ, RAYMOND	GEN	3360	5342	Appointed Attny Fees	350.00
		4/18/19	17FC2767F	GONZALEZ, RAYMOND	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								1,050.00
	NATIONAL LAW ENFORCEMENT SUPPLY			Tri-Tech Forensics Inc					
	LA-00747463	4/18/19	171100	for trace evidence	GEN	3890	5427	Clinical & Hygienic Supplies	741.50
	Check Total:								741.50

Check Register

Starting Check No.: 00000000
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Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	NATIONAL MEDICAL SERVICES INC				National Medical Services Inc				
	LA-00747464	4/18/19	1078173	standing PO for expense of	GEN	3890	5303	Medical, Dental, Hospital, Lab	350.00
	Check Total:								350.00
	NCSOA				Nueces County Sheriff Officers Association				
	LA-00747465	4/18/19	10003 1387	NCSOA - FY18-19	GEN	1387	5487	Other Outside Agencies	500.00
	Check Total:								500.00
	NCSOA				Nueces County Sheriff Officers Association				
	LA-00747466	4/18/19	10003 1388	Commissioner PCT-3	GEN	1388	5487	Other Outside Agencies	500.00
	Check Total:								500.00
	NCSOA				Nueces County Sheriff Officers Association				
	LA-00747467	4/18/19	10003 0138	Commissioner PCT-4	GEN	0138	5487	Other Outside Agencies	1,000.00
	Check Total:								1,000.00
	ODESSA PUMPS & EQUIPMENT INC				Odessa Pumps & Equipment Inc				
	LA-00747468	4/18/19	586637	Location: I.B. Magee RV Park	GEN	2782	5265	Mechanical Systems Repairs	2,853.50
	Check Total:								2,853.50
	THE PENWORTHY COMPANY				Penworthy Company, The				
	LA-00747469	4/18/19	0550828IN	Order for printed materials	GEN	6310	5424	Books & Subscriptions Inventory	950.71
	Check Total:								950.71
	INC PLANT INTERSCAPES				Plant Interscapes, Inc				
	LA-00747470	4/18/19	291869	COURTHOUSE	GEN	1570	5264	Landscape & Grounds M&R	461.70
		4/18/19	294113	COURTHOUSE	GEN	1570	5264	Landscape & Grounds M&R	461.70
	Check Total:								923.40
	PRODUCTIVITY CENTER INC				Productivity Center Inc				
	LA-00747471	4/18/19	NCDA001A122718	TCLEDDS SUBSCRIPTION RENEWAL	GEN	3520	5218	Books, Magzs & Subscriptions	330.00
	Check Total:								330.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	RANK LAW FIRM PLLC			Rank Law Firm Pllc					
		4/18/19	18JUV359	SALDIVAR, MICHAEL	GEN	3150	5342	Appointed Attny Fees	250.00
		4/18/19	17616585	REYES, RESPONDENT	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00747472	4/18/19	18603745	ARRELLANO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/18/19	18617805	RODRIGUEZ, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/18/19	16CR3468F	ALVARADO, CARA	GEN	3360	5342	Appointed Attny Fees	350.00
		Check Total:							1,200.00
	RED WING BUSINESS ADVANTAGE ACCOUNT			Multi Service Technology Solutions Inc.					
	LA-00747473	4/18/19	57633	SIMON CISNEROS - MARCH 2019	GEN	0120	5463	Wearing Apparel Expenses	115.00
		Check Total:							115.00
	REBECCA SUZANNE VELASQUEZ RENDON			Velasquez Rendon, Rebecca					
	LA-00747474	4/18/19	17FC2162A	MARCH 18, 2019	GEN	3520	5349	Prosecution Costs-Other	631.75
		Check Total:							631.75
	CARLOS REYNA			Reyna, Carlos					
		4/18/19	18609415	GARCIA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00747475	4/18/19	16CR2976F	VURNS, ELIZABETH	GEN	3360	5342	Appointed Attny Fees	400.00
		4/18/19	18FC2260F	VURNS, ELIZABETH	GEN	3360	5342	Appointed Attny Fees	400.00
		4/18/19	16FC0683F	VURNS, ELIZABETH	GEN	3360	5342	Appointed Attny Fees	200.00
		Check Total:							1,200.00
	SARA ESCOBEDO RIVERA			Rivera, Sara Escobedo					
		4/18/19	17FC3677C	STATE OF TEXAS V. CODY	GEN	3320	5343	Transcripts & Interpreters	41.00
	LA-00747476	4/18/19	17FC1299C	STATE OF TEXAS V. RUDY	GEN	3320	5343	Transcripts & Interpreters	27.00
		4/18/19	18FC3900C	INVOICE FOR REPORTER'S	GEN	3520	5349	Prosecution Costs-Other	179.00
		Check Total:							247.00
	TODD ROBINSON			Robinson, Todd					
	LA-00747477	4/18/19	18FC2818F	ALANIZ, JOEL	GEN	3360	5342	Appointed Attny Fees	450.00
		4/18/19	16FC0745F	ZAMORA, MICHAEL	GEN	3360	5342	Appointed Attny Fees	550.00
		Check Total:							1,000.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ADAM P RODRIGUE			Rodrigue, Adam P					
	LA-00747478	4/18/19	18JUV282	CHAVEZ, J	GEN	3150	5342	Appointed Attny Fees	250.00
		4/18/19	18JUV023	CHAVEZ, J	GEN	3150	5342	Appointed Attny Fees	250.00
	Check Total:								500.00
	SALAM INTERNATIONAL INC			Salam International Inc					
	LA-00747479	4/18/19	49662	Please approve PO for Salam	GEN	3890	5427	Clinical & Hygienic Supplies	1,926.21
	Check Total:								1,926.21
	BECKY SALINAS-CERVANTES			Salinas-Cervantes, Becky					
	LA-00747480	4/18/19	117787	04/28-05/01	GEN	3480	5542	Travel, Food & Lodging	128.00
	Check Total:								128.00
	ZENAIDA SANCHEZ			Sanchez, Zenaida					
		4/18/19	18FC5822C	MANCHACA, ASHLIEY	GEN	3320	5342	Appointed Attny Fees	100.00
	LA-00747481	4/18/19	17FC4061F	ABER, KERN	GEN	3360	5342	Appointed Attny Fees	200.00
		4/18/19	18FC2556G	ABER, KERN	GEN	3360	5342	Appointed Attny Fees	200.00
	Check Total:								500.00
	SEC-OPS INC			Sec-Ops Inc					
	LA-00747482	4/18/19	A3975	Juvenile Dept & County Court	GEN	3480	5185	Contract Personnel	947.70
		4/18/19	A3976	Security Services for KFL	GEN	6310	5185	Contract Personnel	245.14
	Check Total:								1,192.84
	SOUTH TEXAS AREA REGIONAL TRAINING			South Texas Area Regional Training					
	LA-00747483	4/18/19	117771	JUVENILE STAFF 05/08-05/10	GEN	3480	5302	Education Registration Fees	375.00
	Check Total:								375.00
	SOUTH TEXAS BOILER INDUSTRIES LLC			South Texas Boiler Industries LLC					
	LA-00747484	4/18/19	43038	COURTHOUSE-REPLACE FEEDWATER	GEN	1570	5265	Mechanical Systems Repairs	4,751.71
	Check Total:								4,751.71

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	STATE BAR OF TEXAS				State Bar of Texas				
	LA-00747485	4/18/19	341483	TX PATTERN JURY	GEN	3340	5218	Books, Magzs & Subscriptions	105.00
	Check Total:								105.00
	STATE CHEMICAL SOLUTIONS, STATE CLEANING SOLUTIONS				State Industrial Products Corporation				
	LA-00747486	4/18/19	900902629	STANDING PO ONE YEAR	GEN	3720	5266	Contract Services-Buildings	2,979.58
	Check Total:								2,979.58
	PHYLLIS P STEPHENSON				Stephenson, Phyllis P.				
		4/18/19	18605375	CASTILLO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/18/19	18605375	CASTILLO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/18/19	19603285	JONES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		4/18/19	19603285	JONES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00747487	4/18/19	14625335	CRUZ SADA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/18/19	17615855	SHELTON, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/18/19	18623215	MAURICIO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/18/19	18609205	GONZALEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/18/19	17604855	RODRIGUEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								2,000.00
	SUNOCO LLC				Sunoco llc				
	LA-00747488	4/18/19	IN02962456	BULK DIESEL AND UNLEADED FUEL	GEN	0120	5241	Gasoline-Credit Card & Bulk	13,249.00
		4/18/19	IN02959127	Standing P.O. FY 2018-2019	GEN	3840	5241	Gasoline-Credit Card & Bulk	1,328.40
	Check Total:								14,577.40
	TCN INC				TCN Inc.				
	LA-00747489	4/18/19	16658201903	STANDING PO TO BROADCAST	GEN	1180	5311	Software Srvc & Maintenance	61.40
	Check Total:								61.40
	TEJAS VETERINARY CLINIC				Tejas Veterinary Clinic				
	LA-00747490	4/18/19	TVC 040919	rabies vaccines for animals	GEN	5330	5427	Clinical & Hygienic Supplies	160.00
	Check Total:								160.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	TEXAS ASSOCIATION FOR				Texas Association for				
	LA-00747491	4/18/19	00812	MEMBERSHIP RENEWAL.	GEN	3340	5447	Membrshps,Dues,Certifications	75.00
	Check Total:								75.00
	TEXAS CRIMINAL JUSTICE INFORMATION USER GROUP				Texas Criminal Justice Information User Group				
	LA-00747492	4/18/19	117846	WHITMORE 04/30-05/03	GEN	2399	5302	Education Registration Fees	275.00
	Check Total:								275.00
	THOMSON REUTERS-WEST				West Publishing Corporation				
	LA-00747493	4/18/19	840015810	Creating Standing/Blanket	GEN	0150	5316	Westlaw Internet Services	257.00
		4/18/19	840010652	County Attorney 2% Cost	GEN	1130	5316	Westlaw Internet Services	1,584.69
	Check Total:								1,841.69
	TOUNGATE WORTH HYDROCHEM OF C C				Toungate Worth Hydrochem of Corpus Christi Inc				
		4/18/19	22512	MCKINZIE JAIL ANNEX-	GEN	1570	5265	Mechanical Systems Repairs	275.00
	LA-00747494	4/18/19	22509	CALDERON BUILDING-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	235.00
		4/18/19	22510	COURTHOUSE-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	685.00
		4/18/19	22511	JUVENILE BLDG-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	310.00
	Check Total:								1,505.00
	INC. TYLER TECHNOLOGIES				Tyler Technologies, Inc.				
	LA-00747495	4/18/19	02019677	STANDING PO FOR PAYMENT	GEN	1170	2396	Due to Verifone/Chase Conv.Fee	1,377.54
	Check Total:								1,377.54
	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
		4/18/19	0298141	standing PO for expense of	GEN	3890	5445	Linens,Towels,etc	41.20
	LA-00747496	4/18/19	0298690	standing PO for expense of	GEN	3890	5445	Linens,Towels,etc	46.45
		4/18/19	0298141	laundry services for autopsy	GEN	3890	5463	Wearing Apparel Expenses	16.28
		4/18/19	0298690	laundry services for autopsy	GEN	3890	5463	Wearing Apparel Expenses	16.28
	Check Total:								120.21

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	UNIFIRST HOLDINGS INC			Unifirst Holdings Inc					
		4/18/19	5861636	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	44.58
		4/18/19	5863032	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	44.58
		4/18/19	5861635	NUECES COUNTY 4 YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		4/18/19	5863031	NUECES COUNTY 4 YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		4/18/19	5861732	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	69.03
		4/18/19	5863125	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	69.03
		4/18/19	5861734	NUECES COUNTY 4 YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	61.47
		4/18/19	5863127	NUECES COUNTY 4 YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	61.47
		4/18/19	5862194	Standing PO for FY 18-19,	GEN	0170	5445	Linens,Towels,etc	3.40
		4/18/19	5862268	Standing PO for FY 18-19	GEN	0170	5463	Wearing Apparel Expenses	76.67
		4/18/19	0298803	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	59.20
		4/18/19	5861938	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	45.45
	LA-00747499	4/18/19	5857655	2018 - 2019 Uniforms Rental	GEN	1270	5463	Wearing Apparel Expenses	6.05
		4/18/19	5859073	2018 - 2019 Uniforms Rental	GEN	1270	5463	Wearing Apparel Expenses	6.05
		4/18/19	5860517	2018 - 2019 Uniforms Rental	GEN	1270	5463	Wearing Apparel Expenses	6.05
		4/18/19	5861939	2018 - 2019 Uniforms Rental	GEN	1270	5463	Wearing Apparel Expenses	6.05
		4/18/19	5858776	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.55
		4/18/19	5858544	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.50
		4/18/19	5859074	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.20
		4/18/19	5859606	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	40.65
		4/18/19	5860215	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	20.35
		4/18/19	5860220	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.55
		4/18/19	5860514	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.70
		4/18/19	5860518	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.20
		4/18/19	5860519	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	34.65
		4/18/19	5860783	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	12.13
		4/18/19	5861314	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.10
		4/18/19	5861315	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	35.70

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		4/18/19	5861404	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.50
		4/18/19	5862193	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	12.13
		4/18/19	5863030	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	20.35
		4/18/19	5858182	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.87
		4/18/19	5852518	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.09
		4/18/19	5858183	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.09
		4/18/19	5858851	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.65
		4/18/19	5859183	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	49.39
		4/18/19	5859604	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.87
		4/18/19	5859605	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.09
		4/18/19	5860295	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.65
		4/18/19	5860515	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.17
		4/18/19	5860637	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	49.39
		4/18/19	5860782	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	12.54
		4/18/19	5862192	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	12.54
	LA-00747499	4/18/19	5861943	MATS 4X6 -WET MOPS-WITH MOP	GEN	1590	5445	Linens,Towels,etc	47.70
		4/18/19	5861942	EMPLOYEE UNIFORMS-CHRIS	GEN	1590	5463	Wearing Apparel Expenses	13.09
		4/18/19	5861038	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.02
		4/18/19	5859601	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.02
		4/18/19	5858771	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	20.80
		4/18/19	5860218	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		4/18/19	5860219	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.23
		4/18/19	5860214	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	20.80
		4/18/19	5858775	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.23
		4/18/19	5858774	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		4/18/19	5858777	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.18
		4/18/19	5860221	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.18
		4/18/19	5861733	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
		4/18/19	5863126	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	LA-00747499	4/18/19	5861040	Cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.30
		4/18/19	5859603	Cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.30
		4/18/19	5858181	Cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.30
		4/18/19	5856781	Cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.30
		4/18/19	5856778	cleaning of officers uniforms	GEN	5330	5463	Wearing Apparel Expenses	31.24
		4/18/19	5858178	cleaning of officers uniforms	GEN	5330	5463	Wearing Apparel Expenses	31.24
		4/18/19	5859600	cleaning of officers uniforms	GEN	5330	5463	Wearing Apparel Expenses	31.24
		4/18/19	5861037	cleaning of officers uniforms	GEN	5330	5463	Wearing Apparel Expenses	31.24
Check Total:									1,408.11
UNUM LIFE INSURANCE					Unum Life Insurance				
LA-00747500	4/18/19	MAY19		M00110485 04/15 SVC5/1-31/19	GEN	0370	5940	Insurance Policy Premiums	213.67
Check Total:									213.67
USC INTERNAL MERGER CO LLC					Usc Internal Merger Co LLC				
	4/18/19	176502		STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	1,228.75
	4/18/19	174437		STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	1,655.00
LA-00747501	4/18/19	176504		STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	1,731.25
	4/18/19	176503		STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	1,886.25
Check Total:									6,501.25
VOTEC CORPORATION					VOTEC Corporation				
LA-00747502	4/18/19	12966		VEMACS Support 12/15/2018 -	GEN	1190	5311	Software Srvc & Maintenance	36,622.50
Check Total:									36,622.50
VULCAN SIGNS					Vulcan Signs				
LA-00747503	4/18/19	332527		LAP SPLICE ASSEMBLY, GOLD 3 #	GEN	0120	5276	Road Sign Materials	3,450.00
Check Total:									3,450.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	WASTE CONNECTIONS OF TEXAS				Waste Connections of Lone Star				
		4/18/19	499185	RONNIE POLSTON BLDG- 4 CU. YD	GEN	1440	5239	Tipping & Dump Fees	52.00
		4/18/19	499177	JUVENILE JUSTICE CTR-SOLID	GEN	1460	5239	Tipping & Dump Fees	234.00
		4/18/19	499178	ROBERT N. BARNES-JUVENILE	GEN	1460	5239	Tipping & Dump Fees	234.00
		4/18/19	499186	CSCD BLDG-6 CU. YD	GEN	1490	5239	Tipping & Dump Fees	78.00
	LA-00747504	4/18/19	499196	COURTHOUSE-35 CU. YD SELF	GEN	1500	5239	Tipping & Dump Fees	2,275.00
		4/18/19	499195	KEACH LIBRARY- 4 CU. YD	GEN	1545	5239	Tipping & Dump Fees	52.00
		4/18/19	499188	NC SHOWBARN- 4 CU. YD	GEN	1550	5239	Tipping & Dump Fees	52.00
		4/18/19	499181	MEDICAL EXAMINER BUILDING-	GEN	1565	5239	Tipping & Dump Fees	78.00
		4/18/19	499179	MCKINZIE ANNEX-35 CU YD	GEN	1740	5239	Tipping & Dump Fees	1,237.50
		4/18/19	499194	BANQUETE COMMUNITY CENTER	GEN	1770	5239	Tipping & Dump Fees	78.00
Check Total:									4,370.50
WINDSTREAM CORPORATION					Windstream Corporation				
		4/18/19	3415300 MAR19	03/10/19-04/09/19	GEN	0120	5231	Telephone Utility Expense	128.84
		4/18/19	3415300 MAR19	03/10/19-04/09/19	GEN	0120	5231	Telephone Utility Expense	390.82
		4/18/19	3415300 MAR19	03/10/19-04/09/19	GEN	0120	5231	Telephone Utility Expense	198.28
		4/18/19	3415300 MAR19	03/10/19-04/09/19	GEN	0120	5231	Telephone Utility Expense	46.85
		4/18/19	3415300 MAR19	03/10/19-04/09/19	GEN	0170	5231	Telephone Utility Expense	46.16
		4/18/19	3415300 MAR19	03/10/19-04/09/19	GEN	0170	5231	Telephone Utility Expense	111.54
		4/18/19	3415300 MAR19	03/10/19-04/09/19	GEN	0170	5231	Telephone Utility Expense	53.31
		4/18/19	3415300 MAR19	03/10/19-04/09/19	GEN	0180	5231	Telephone Utility Expense	191.62
		4/18/19	3415300 MAR19	03/10/19-04/09/19	GEN	0180	5231	Telephone Utility Expense	207.71
	LA-00747505	4/18/19	3415300 MAR19	Telephone Expense	GEN	0440	7521	Telephone Expense	94.20
		4/18/19	3415300 MAR19	03/10/19-04/09/19	GEN	1190	5231	Telephone Utility Expense	44.31
		4/18/19	3415300 MAR19	03/10/19-04/09/19	GEN	1440	5231	Telephone Utility Expense	206.10
		4/18/19	3415300 MAR19	03/10/19-04/09/19	GEN	1440	5231	Telephone Utility Expense	144.97
		4/18/19	3415300 MAR19	03/10/19-04/09/19	GEN	1450	5231	Telephone Utility Expense	136.73
		4/18/19	3415300 MAR19	03/10/19-04/09/19	GEN	1450	5231	Telephone Utility Expense	146.96
		4/18/19	3415300 MAR19	03/10/19-04/09/19	GEN	1450	5231	Telephone Utility Expense	206.13
		4/18/19	3415300 MAR19	03/10/19-04/09/19	GEN	1460	5231	Telephone Utility Expense	53.05
		4/18/19	3415300 MAR19	03/10/19-04/09/19	GEN	1490	5231	Telephone Utility Expense	849.79
		4/18/19	3415300 MAR19	Telephone Utility Expense	GEN	1490	5231	Telephone Utility Expense	340.85

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		4/18/19	3415300 MAR19	03/10/19-04/09/19	GEN	1500	5231	Telephone Utility Expense	46.85
		4/18/19	3415300 MAR19	Telephone Utility Expense	GEN	1500	5231	Telephone Utility Expense	7,343.19
		4/18/19	3415300 MAR19	03/10/19-04/09/19	GEN	1520	5231	Telephone Utility Expense	51.87
		4/18/19	3415300 MAR19	03/10/19-04/09/19	GEN	1520	5231	Telephone Utility Expense	92.07
		4/18/19	3415300 MAR19	03/10/19-04/09/19	GEN	1520	5231	Telephone Utility Expense	43.34
		4/18/19	3415300 MAR19	03/10/19-04/09/19	GEN	1520	5231	Telephone Utility Expense	94.69
		4/18/19	3415300 MAR19	03/10/19-04/09/19	GEN	1540	5231	Telephone Utility Expense	404.61
		4/18/19	3415300 MAR19	03/10/19-04/09/19	GEN	1540	5231	Telephone Utility Expense	104.94
		4/18/19	3415300 MAR19	03/10/19-04/09/19	GEN	1550	5231	Telephone Utility Expense	46.16
LA-00747505		4/18/19	3415300 MAR19	03/10/19-04/09/19	GEN	1590	5231	Telephone Utility Expense	47.14
		4/18/19	3415300 MAR19	03/10/19-04/09/19	GEN	1590	5231	Telephone Utility Expense	236.30
		4/18/19	3415300 MAR19	03/10/19-04/09/19	GEN	1600	5231	Telephone Utility Expense	48.25
		4/18/19	3415300 MAR19	03/10/19-04/09/19	GEN	1600	5231	Telephone Utility Expense	176.80
		4/18/19	3415300 MAR19	03/10/19-04/09/19	GEN	1600	5231	Telephone Utility Expense	310.20
		4/18/19	3415300 MAR19	Telephone Utility Expense	GEN	1740	5231	Telephone Utility Expense	1,036.84
		4/18/19	3415300 MAR19	03/10/19-04/09/19	GEN	1770	5231	Telephone Utility Expense	108.65
		4/18/19	3415300 MAR19	03/10/19-04/09/19	GEN	1770	5231	Telephone Utility Expense	42.81
		4/18/19	3415300 MAR19	03/10/19-04/09/19	GEN	1770	5231	Telephone Utility Expense	95.93
		4/18/19	3415300 MAR19	03/10/19-04/09/19	GEN	1780	5231	Telephone Utility Expense	42.65
		4/18/19	3415300 MAR19	03/10/19-04/09/19	GEN	3700	5231	Telephone Utility Expense	291.87
Check Total:									14,263.38
ARAMARK CORRECTIONAL SERVICES LLC					Aramark Services Inc.				
		5/3/19	200365200000641	Detention meals for detained	GEN	3490	5228	Contract Meals	2,629.08
LA-00747538		5/3/19	200365200000643	Detention meals for detained	GEN	3490	5228	Contract Meals	2,293.27
		5/3/19	200365200000641	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	1,561.21
		5/3/19	200365200000643	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	1,114.52
Check Total:									7,598.08
LAW OFFICES OF NATHAN BURKETT					Burkett, Law Offices of Nathan				
LA-00747539		5/3/19	18FC6131C	SANCHEZ, CHRISTIAN	GEN	3320	5342	Appointed Attny Fees	550.00
Check Total:									550.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	JUAN JAVIER CARRIZALES				Carrizales, Juan Javier				
	LA-00747540	5/3/19	CARRIZALES 41419	mileage	GEN	3300	5541	Mileage - Local	108.29
	Check Total:								108.29
	FEDERAL EXPRESS CORP				Federal Express Corporation				
	LA-00747541	5/3/19	651866222	standing PO for fed-ex	GEN	3890	5217	Postage & Fed Express	141.31
	Check Total:								141.31
	GALLS LLC.				Galls LLC.				
		5/3/19	012197420	Thriller 5in1 Jacket-STIMSON	GEN	3840	5463	Wearing Apparel Expenses	159.31
	LA-00747542	5/3/19	012257102	MENS LS uniform-STIMSON 1403	GEN	3840	5463	Wearing Apparel Expenses	42.65
		5/3/19	012257139	Mens Sentry Trouser- STIMSON	GEN	3840	5463	Wearing Apparel Expenses	115.77
		5/3/19	012343482	Mens flying cross ss uniform	GEN	3840	5463	Wearing Apparel Expenses	79.32
	Check Total:								397.05
	GENE A GARCIA				Garcia, Gene A				
	LA-00747543	5/3/19	17FC2706C	ALDACO, AMBER	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	LAW OFFICE OF HECTOR R GONZALEZ PC				Gonzalez PC, Law Office of Hector R				
	LA-00747544	5/3/19	18FC4274C	RUIZ, STEPHEN	GEN	3320	5342	Appointed Attny Fees	750.00
		5/3/19	18FC1815C	OLIVAREZ, ADRIAN	GEN	3320	5344	Appt Attyns-Capital Trials	25,720.00
	Check Total:								26,470.00
	LAW OFFICE OF IRA Z MILLER P.C.				Miller P.C. , Law Office of Ira Z				
	LA-00747545	5/3/19	16CR3698C	LONGORIA, MATTHEW	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	MRS WOODYS INC				Mrs. Woody's Inc.				
	LA-00747546	5/3/19	50064588 040919	Lube, Oil, Filter- Oil Change	GEN	3840	5249	Car Repairs, Supplies & Srvcs	62.94
		5/3/19	50064520 040519	tire repair	GEN	3840	5249	Car Repairs, Supplies & Srvcs	30.00
	Check Total:								92.94

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	PEARSON TRANSCRIPTION LLC			Pearson, Tracy L					
	LA-00747547	5/3/19	0001358	standing PO for transcription	GEN	3890	5307	County Legal Exps-Other	338.24
	Check Total:								338.24
	TODD ROBINSON			Robinson, Todd					
	LA-00747548	5/3/19	17FC1986C	BOCANEGRA, JOSHUA	GEN	3320	5342	Appointed Attny Fees	400.00
	Check Total:								400.00
	ADAM P RODRIGUE			Rodrigue, Adam P					
		5/3/19	17FC0845A	GUTHRIE, PHILLIP	GEN	3310	5342	Appointed Attny Fees	200.00
		5/3/19	19FC0136A	GUTHRIE, PHILLIP	GEN	3310	5342	Appointed Attny Fees	200.00
		5/3/19	19FC0135A	GUTHRIE, PHILLIP	GEN	3310	5342	Appointed Attny Fees	200.00
		5/3/19	19FC0134A	GUTHRIE, PHILLIP	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00747549	5/3/19	18FC5234A	GUTHRIE, PHILLIP	GEN	3310	5342	Appointed Attny Fees	200.00
		5/3/19	18FC5233A	GUTHRIE, PHILLIP	GEN	3310	5342	Appointed Attny Fees	200.00
		5/3/19	18FC5232A	GUTHRIE, PHILLIP	GEN	3310	5342	Appointed Attny Fees	200.00
		5/3/19	18FC6169A	GUTHRIE, PHILLIP	GEN	3310	5342	Appointed Attny Fees	200.00
		5/3/19	19FC0793A	GUTHRIE, PHILLIP	GEN	3310	5342	Appointed Attny Fees	400.00
		5/3/19	19FC0794A	GUTHRIE, PHILLIP	GEN	3310	5342	Appointed Attny Fees	400.00
	Check Total:								2,400.00
	SEC-OPS INC			Sec-Ops Inc					
	LA-00747550	5/3/19	A3998	Juvenile Dept & County Court	GEN	3480	5185	Contract Personnel	947.70
	Check Total:								947.70
	UNIFIRST HOLDINGS INC			Unifirst Holdings Inc					
	LA-00747551	5/3/19	0299225	standing PO for expense of	GEN	3890	5445	Linens,Towels,etc	41.20
		5/3/19	0299225	laundry services for autopsy	GEN	3890	5463	Wearing Apparel Expenses	16.28
	Check Total:								57.48
	MARGARITA ALONZO			Alonzo, Margarita					
	LA-00747552	4/26/19	869101	REFUND EVENT CANCELLED	GEN	1370	2354	Refunds Payable-Admin	100.00
	Check Total:								100.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	AT&T							AT&T Inc	
	LA-00747553	4/26/19	3619378236 APR19	04/11/19-05/10/19	GEN	1490	5231	Telephone Utility Expense	553.82
	Check Total:								553.82
	AT&T							AT&T Inc	
	LA-00747554	4/26/19	5121804016 APR19	04/15/19-05/14/19	GEN	1510	5231	Telephone Utility Expense	707.58
	Check Total:								707.58
	AXIS FORENSIC TOXICOLOGY INC							Axis Forensic Toxicology Inc	
	LA-00747555	4/26/19	22320	standing PO for multiple	GEN	3890	5303	Medical, Dental, Hospital, Lab	595.00
	Check Total:								595.00
	BAKER & TAYLOR INC							Baker & Taylor Inc	
		4/26/19	5015432541	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	117.89
		4/26/19	5015447288	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	75.75
		4/26/19	H31723040	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	71.56
	LA-00747556	4/26/19	5015475517	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	39.10
		4/26/19	5015475517	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	28.57
		4/26/19	5015475518	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	46.36
		4/26/19	5015457460	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	722.44
	Check Total:								1,101.67
	BRITTANY BALLESTEROS							Ballesteros, Brittany	
	LA-00747557	4/26/19	869513	REFUND SECURITY DEPOSIT	GEN	1356	2354	Refunds Payable-Admin	50.00
	Check Total:								50.00
	BAY AREA TIME							GCTR Inc	
	LA-00747558	4/26/19	38153	Rapiddprint AR-E Time Stamp	GEN	3530	5251	Office Equip Maint & Repairs	90.00
		4/26/19	38153	Rapidprint AR-E Time Stamp	GEN	3530	5251	Office Equip Maint & Repairs	187.50
	Check Total:								277.50

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	BD HOLT CO				B D Holt Co				
	LA-00747559	4/26/19	WIMC0058010	2014 Maintainer 120M Standing	GEN	0180	5252	Heavy Motor Equip & Mach M&R	418.00
	Check Total:								418.00
	HUGO BERLANGA				Berlanga, Hugo				
	LA-00747560	4/26/19	BBC 032019	Legislative Consultant	GEN	1285	5305	Administrat & Consultant Fees	2,500.00
		4/26/19	BBC 041819	Legislative Consultant	GEN	1285	5305	Administrat & Consultant Fees	2,500.00
	Check Total:								5,000.00
	BURN PITS 360				Burn Pits 360				
	LA-00747561	4/26/19	1 041019	Burn Pits 360	GEN	0136	5487	Other Outside Agencies	500.00
		4/26/19	1 041019	Commissioner PCT 3	GEN	1388	5487	Other Outside Agencies	1,000.00
	Check Total:								1,500.00
	CARLISLE INSURANCE				Acrisure LLC				
	LA-00747562	4/26/19	0440419	Professional Services	GEN	0102	5305	Administrat & Consultant Fees	21,250.00
	Check Total:								21,250.00
	RENE CERVANTES				Cervantes, Rene				
	LA-00747563	4/26/19	18FC2887H	STATE OF TEXAS VS. AMANDA	GEN	3380	5348	Defense Costs-Other	1,595.00
	Check Total:								1,595.00
	CHILDREN'S ADVOCACY CENTER OF THE COASTAL BEND				Nueces County Children's Advocacy Center				
	LA-00747564	4/26/19	1156	NC Children's Advocacy Center	GEN	1379	5455	Services - Other	5,000.00
	Check Total:								5,000.00
	MARTIN CHIUMINATTO JR.				Chiuminatto Jr., Martin				
	LA-00747565	4/26/19	CHIUMINATTO 0418	Visiting & Special Judges	GEN	3110	5340	Visiting & Special Judges	73.72
	Check Total:								73.72
	ROBERT M CISNEROS				CISNEROS, ROBERT M				
	LA-00747566	4/26/19	117853	05/05-05/08	GEN	1341	5542	Travel, Food & Lodging	153.60
		4/26/19	117853	05/05-05/08	GEN	1341	5542	Travel, Food & Lodging	172.48
	Check Total:								326.08

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CITY OF BISHOP				City of Bishop				
	LA-00747567	4/26/19	201711	:STANDING PO-REIMBURSEMENT OF	GEN	2417	5443	Inter-Local Agreements	157.15
	Check Total:								157.15
	JOHN F COX				Cox, John F				
	LA-00747568	4/26/19	117800	04/15-04/18	GEN	0160	5542	Travel, Food & Lodging	50.37
	Check Total:								50.37
	DAILEY & WELLS COMMUNICATIONS INC				Dailey & Wells Communications Inc				
		4/26/19	19NCP010201	800 MHZ MAINTENANCE BILLING	GEN	0120	5258	Radios & Camera Maint & Repair	1,512.48
		4/26/19	19NCP010201	800 MHZ MAINTENANCE BILLING	GEN	0180	5258	Radios & Camera Maint & Repair	263.04
		4/26/19	19NCP010201	800 MHZ MAINTENANCE BILLING	GEN	1120	5258	Radios & Camera Maint & Repair	16.44
		4/26/19	19NCP010201	800 MHZ MAINTENANCE BILLING	GEN	1180	5258	Radios & Camera Maint & Repair	32.88
		4/26/19	19NCP010201	800 MHZ MAINTENANCE BILLING	GEN	1490	5258	Radios & Camera Maint & Repair	82.20
		4/26/19	19NCP010201	800 MHZ MAINTENANCE BILLING	GEN	3110	5258	Radios & Camera Maint & Repair	16.44
	LA-00747569	4/26/19	19NCP010201	800 MHZ MAINTENANCE BILLING	GEN	3120	5258	Radios & Camera Maint & Repair	16.44
		4/26/19	19NCP010201	800 MHZ MAINTENANCE BILLING	GEN	3130	5258	Radios & Camera Maint & Repair	16.44
		4/26/19	19NCP010201	800 MHZ MAINTENANCE BILLING	GEN	3140	5258	Radios & Camera Maint & Repair	16.44
		4/26/19	19NCP010201	800 MHZ MAINTENANCE BILLING	GEN	3150	5258	Radios & Camera Maint & Repair	16.44
		4/26/19	19NCP010201	800 MHZ MAINTENANCE BILLING	GEN	3305	5258	Radios & Camera Maint & Repair	16.44
		4/26/19	19NCP010201	800 MHZ MAINTENANCE BILLING	GEN	3310	5258	Radios & Camera Maint & Repair	16.44
		4/26/19	19NCP010201	800 MHZ MAINTENANCE BILLING	GEN	3320	5258	Radios & Camera Maint &	16.44

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK								Repair	
		4/26/19	19NCP010201	800 MHZ MAINTENANCE BILLING	GEN	3330	5258	Radios & Camera Maint & Repair	16.44
		4/26/19	19NCP010201	800 MHZ MAINTENANCE BILLING	GEN	3340	5258	Radios & Camera Maint & Repair	16.44
		4/26/19	19NCP010201	800 MHZ MAINTENANCE BILLING	GEN	3350	5258	Radios & Camera Maint & Repair	16.44
		4/26/19	19NCP010201	800 MHZ MAINTENANCE BILLING	GEN	3360	5258	Radios & Camera Maint & Repair	16.44
		4/26/19	19NCP010201	800 MHZ MAINTENANCE BILLING	GEN	3370	5258	Radios & Camera Maint & Repair	16.44
		4/26/19	19NCP010201	800 MHZ MAINTENANCE BILLING	GEN	3380	5258	Radios & Camera Maint & Repair	16.44
		4/26/19	19NCP010201	800 MHZ MAINTENANCE BILLING	GEN	3480	5258	Radios & Camera Maint & Repair	49.32
	LA-00747569	4/26/19	19NCP010201	800 MHZ MAINTENANCE BILLING	GEN	3520	5258	Radios & Camera Maint & Repair	98.64
		4/26/19	19NCP010201	800 MHZ MAINTENANCE BILLING	GEN	3700	5258	Radios & Camera Maint & Repair	2,449.56
		4/26/19	19NCP010201	800 MHZ MAINTENANCE BILLING	GEN	3720	5258	Radios & Camera Maint & Repair	2,844.12
		4/26/19	19NCP010201	800 MHZ MAINTENANCE BILLING	GEN	3810	5258	Radios & Camera Maint & Repair	443.88
		4/26/19	19NCP010201	800 MHZ MAINTENANCE BILLING	GEN	3820	5258	Radios & Camera Maint & Repair	443.88
		4/26/19	19NCP010201	800 MHZ MAINTENANCE BILLING	GEN	3830	5258	Radios & Camera Maint & Repair	230.16
		4/26/19	19NCP010201	800 MHZ MAINTENANCE BILLING	GEN	3840	5258	Radios & Camera Maint & Repair	328.80
		4/26/19	19NCP010201	800 MHZ MAINTENANCE BILLING	GEN	3850	5258	Radios & Camera Maint & Repair	509.64

Check Register

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Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		4/26/19	19NCP010201	800 MHZ MAINTENANCE BILLING	GEN	5105	5258	Radios & Camera Maint & Repair	82.20
	LA-00747569								
		4/26/19	19NCP010201	800 MHZ MAINTENANCE BILLING	GEN	5330	5258	Radios & Camera Maint & Repair	82.20
Check Total:									9,699.60
DE LAGE LANDEN FINANCIAL SERVICES INC					De Lage Landen Financial Services Inc				
	LA-00747570	4/26/19	63048805	04/01-30/19 M0011308 04/01/19	GEN	0370	5515	Contract Lease Pymts	177.00
Check Total:									177.00
DEL MAR COLLEGE					Del Mar College				
	LA-00747571	4/26/19	807	Del Mar College Foundation	GEN	1388	5487	Other Outside Agencies	1,500.00
Check Total:									1,500.00
DEPARTMENT OF INFORMATION RESOURCES					Department of Information Resources				
		4/26/19	19030838N MAR19	03/01/19-03/31/19 RTI130100	GEN	0141	5236	InterNet Fees-T-1-ISDN	1,100.00
		4/26/19	19030838N MAR19	03/01/19-03/31/19 RT130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	2,208.80
		4/26/19	19030838N MAR19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	370.00
		4/26/19	19030838N MAR19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	2,194.00
		4/26/19	19030838N MAR19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	371.00
		4/26/19	19030838N MAR19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	370.00
		4/26/19	19030838N MAR19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	470.00
	LA-00747572	4/26/19	19030838N MAR19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	371.00
		4/26/19	19030838N MAR19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	371.00
		4/26/19	19030838N MAR19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	371.00
		4/26/19	19030838N MAR19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	371.00
		4/26/19	19030838N MAR19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	667.00
		4/26/19	19030838N MAR19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	365.00
		4/26/19	19030838N MAR19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	371.00
		4/26/19	19030838N MAR19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	940.00
		4/26/19	19030838N MAR19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	370.00
		4/26/19	19030838NMAR19	03/01/19-03/31/19 RTI130100	GEN	1500	5231	Telephone Utility Expense	147.72
Check Total:									11,057.52

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	DIAMONDBACK BOOTS AND OUTFITTERS LLC				Diamondback Boots and Outfitters llc				
	LA-00747573	4/26/19	15188	Work Boots - David Parr	GEN	0180	5463	Wearing Apparel Expenses	115.00
	Check Total:								115.00
	DRURY SOUTHWEST INC				Drury Southwest Inc				
	LA-00747574	4/26/19	117850	YBARRA 04/29-04/30	GEN	0120	5542	Travel, Food & Lodging	124.12
	Check Total:								124.12
	EAN HOLDINGS LLC				EAN Holdings LLC				
		4/26/19	4Q53GR	ADDITIONAL ALLOTTED MONIES	GEN	2378	5435	Equipment Rentals	1,268.50
	LA-00747575	4/26/19	4V3PD4	ADDITIONAL ALLOTTED MONIES	GEN	2378	5435	Equipment Rentals	1,268.50
		4/26/19	117807	04/05-04/10	GEN	3330	5542	Travel, Food & Lodging	165.14
	Check Total:								2,702.14
	FAMILY COUNSELING SERVICES				Family Counseling Services				
	LA-00747576	4/26/19	042019	Family Counseling - FY18/19	GEN	1379	5455	Services - Other	5,000.00
	Check Total:								5,000.00
	FERTITTA HOSPITALITY				Fertitta Hospitality				
	LA-00747577	4/26/19	117853	CISNEROS 05/05-05/08	GEN	1341	5542	Travel, Food & Lodging	188.04
	Check Total:								188.04
	FISHER LLC, SUZANNE				Fisher, Suzanne				
		4/26/19	720019012819	Deaf interpreter services	GEN	3300	5343	Transcripts & Interpreters	80.00
	LA-00747578	4/26/19	720019020119	Deaf interpreter services	GEN	3300	5343	Transcripts & Interpreters	120.00
		4/26/19	720019020619	Deaf interpreter services	GEN	3300	5343	Transcripts & Interpreters	120.00
		4/26/19	720019022219	deaf interpreter services	GEN	3300	5343	Transcripts & Interpreters	240.00
	Check Total:								560.00
	FLOUR BLUFF BUSINESS ASSOCIATION				Flour Bluff Business Association				
	LA-00747579	4/26/19	FBBA 0136 041119	Flour Bluff Business	GEN	0136	5487	Other Outside Agencies	500.00
	Check Total:								500.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	FLOUR BLUFF BUSINESS ASSOCIATION				Flour Bluff Business Association				
	LA-00747580	4/26/19	FBBA 0138 041119	Commissioner PCT4	GEN	0138	5487	Other Outside Agencies	3,000.00
	Check Total:								3,000.00
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00747581	4/26/19	3617671982 APR19	04/13/19-05/12/19	GEN	0160	5231	Telephone Utility Expense	82.32
	Check Total:								82.32
	GRUNWALD PRINTING CO INC				Grunwald Printing Co Inc				
	LA-00747582	4/26/19	45966	170-6 Blank TABS (6th cut)	GEN	1130	5211	Office Expenses & Supplies	497.94
	Check Total:								497.94
	GULF COAST LASER RENU				Coastal Bend Laser Renu LLC				
	LA-00747583	4/26/19	21905	HP Laser jet enterprise M806	GEN	1250	5251	Office Equip Maint & Repairs	60.00
	Check Total:								60.00
	MELISSA HUNT				Hunt, Melissa				
	LA-00747584	4/26/19	864882	REFUND EVENT CANCELLED	GEN	1370	2354	Refunds Payable-Admin	110.00
	Check Total:								110.00
	KEVIN RAY KIESCHNICK				Kieschnick, Kevin Ray				
	LA-00747585	4/26/19	117852	1200 TRAVEL FOR FISCAL YEAR	GEN	1200	5542	Travel, Food & Lodging	445.01
	Check Total:								445.01
	SANDRA G LOZANO				Lozano, Sandra G				
	LA-00747586	4/26/19	LOZANOS 040819	1200 TRAVEL FOR FISCAL YEAR	GEN	1200	5542	Travel, Food & Lodging	29.89
	Check Total:								29.89
	MALEK INC				Malek Inc				
	LA-00747587	4/26/19	W88340	8 hrs CHECKED ALL UNITS FOUND	GEN	1590	5265	Mechanical Systems Repairs	760.00
		4/26/19	W88340	3.5 hours 3-12-19 office unit	GEN	1590	5265	Mechanical Systems Repairs	418.75
	Check Total:								1,178.75

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	MISSION RESTAURANT SUPPLY				Southwest Texas Equipment Distributors				
		4/26/19	2341143	POPCORN POPPER	GEN	0141	5680	Non Capital Outlay < \$5000	1,720.00
		4/26/19	2341143	POPCORN WARMER	GEN	0141	5680	Non Capital Outlay < \$5000	1,964.52
	LA-00747588	4/26/19	2341143	HOT DOG GRILL	GEN	0141	5680	Non Capital Outlay < \$5000	1,385.86
		4/26/19	2341143	HOT DOG GRILL SNEEZE GUARD	GEN	0141	5680	Non Capital Outlay < \$5000	252.52
		4/26/19	2341143	Freight	GEN	0141	5680	Non Capital Outlay < \$5000	325.00
	Check Total:								5,647.90
	JESSIE A NESMITH				Nesmith, Jessie A				
	LA-00747589	4/26/19	1611	Disconnect existing office	GEN	2119	5261	Buildings-Maintenance & Repair	500.00
	Check Total:								500.00
	NUECES CO DISTRICT CLERK				Nueces Co District Clerk				
	LA-00747590	4/26/19	042419	200CIVIL 100PROBATE AREA	GEN	3530	1050	Change Fund	300.00
	Check Total:								300.00
	PERKINELMER GENETIC INC				PerkinElmer Genetic Inc				
	LA-00747591	4/26/19	5500123673	standing PO for expense of	GEN	3890	5303	Medical, Dental, Hospital, Lab	50.00
	Check Total:								50.00
	JUAN ANTONIO PIMENTEL				Pimentel, Juan Antonio				
	LA-00747592	4/26/19	117810	04/15-04/17	GEN	0121	5542	Travel, Food & Lodging	30.09
	Check Total:								30.09
	PORT ARANSAS CHAMBER OF COMMERCE				Port Aransas Chamber of Commerce				
	LA-00747593	4/26/19	PA 0136 041019	Port Aransas Chamber of	GEN	0136	5487	Other Outside Agencies	500.00
		4/26/19	PA 0138 041019	Commissioner PCT4	GEN	0138	5487	Other Outside Agencies	3,000.00
	Check Total:								3,500.00
	RABALAIS CONSTRUCTORS LLC				Rabalais Constructors LLC				
	LA-00747594	4/26/19	16606	LOCATION: Padre Balli RV	GEN	0180	5265	Mechanical Systems Repairs	576.76
		4/26/19	16606	Location: Padre Balli RV Park	GEN	0180	5265	Mechanical Systems Repairs	1,394.00
	Check Total:								1,970.76

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	SEC-OPS INC			Sec-Ops Inc					
		4/26/19	A3932	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	3,422.03
	LA-00747595	4/26/19	A3957	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	3,374.78
		4/26/19	A3974	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	3,422.03
	Check Total:								10,218.84
	RAMSEY SOLIZ			Soliz, Ramsey					
	LA-00747596	4/26/19	18MC01717	Refunds Payable-Admin	GEN	1180	2354	Refunds Payable-Admin	424.00
	Check Total:								424.00
	SUNGARD PUBLIC SECTOR INC.			SunGard Public Sector Inc.					
		4/26/19	232046	ONESolution ASP Maintenance	GEN	1250	5311	Software Srvc & Maintenance	873.00
	LA-00747597	4/26/19	232046	ONESolution ASP Maintenance	GEN	1250	5311	Software Srvc & Maintenance	35.00
		4/26/19	232046	ONESolution ASP Maintenance	GEN	1250	5311	Software Srvc & Maintenance	17,459.56
		4/26/19	232046	ONESolution ASP Maintenance	GEN	1250	5311	Software Srvc & Maintenance	693.00
	Check Total:								19,060.56
	SUNOCO LLC			Sunoco llc					
	LA-00747598	4/26/19	IN02971401	BULK DIESEL AND UNLEADED FUEL	GEN	0120	5241	Gasoline-Credit Card & Bulk	15,239.62
	Check Total:								15,239.62
	TEXAS ASSOCIATION OF COUNTY AUDITORS			Texas Association of County Auditors					
	LA-00747599	4/26/19	TACA 040519	2019 Annual Dues for Auditor	GEN	1250	5447	Membrships,Dues,Certifications	415.00
	Check Total:								415.00
	TEXAS DEPARTMENT OF HEALTH			Texas Department of Health					
		4/26/19	2006858	Past Due Amount for Vital	GEN	1315	5437	Fees & Permits	336.72
		4/26/19	2007062	Past Due Amount for Vital	GEN	1315	5437	Fees & Permits	371.49
		4/26/19	2007265	Past Due Amount for Vital	GEN	1315	5437	Fees & Permits	278.16
	LA-00747600	4/26/19	2007558	Past Due Amount for Vital	GEN	1315	5437	Fees & Permits	294.63
		4/26/19	2000731	Past Due Amount for Vital	GEN	1315	5437	Fees & Permits	501.42
		4/26/19	2000929	Past Due Amount for Vital	GEN	1315	5437	Fees & Permits	444.69
		4/26/19	2004426	Past Due Amount for Vital	GEN	1315	5437	Fees & Permits	353.19

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		4/26/19	2004640	Past Due Amount for Vital	GEN	1315	5437	Fees & Permits	265.35
		4/26/19	2004856	Past Due Amount for Vital	GEN	1315	5437	Fees & Permits	239.73
		4/26/19	2005069	Past Due Amount for Vital	GEN	1315	5437	Fees & Permits	333.06
		4/26/19	2005274	Past Due Amount for Vital	GEN	1315	5437	Fees & Permits	426.39
	LA-00747600	4/26/19	2005482	Past Due Amount for Vital	GEN	1315	5437	Fees & Permits	358.68
		4/26/19	2005692	Past Due Amount for Vital	GEN	1315	5437	Fees & Permits	338.55
		4/26/19	2005891	Past Due Amount for Vital	GEN	1315	5437	Fees & Permits	351.36
		4/26/19	2006100	Past Due Amount for Vital	GEN	1315	5437	Fees & Permits	408.09
		4/26/19	2006304	Past Due Amount for Vital	GEN	1315	5437	Fees & Permits	455.67
		4/26/19	2006646	Past Due Amount for Vital	GEN	1315	5437	Fees & Permits	559.98
Check Total:									6,317.16
TEXAS STATE UNIVERSITY					Texas State University				
	LA-00747601	4/26/19	117853	CISNEROS 05/05-05/08	GEN	1341	5302	Education Registration Fees	150.00
Check Total:									150.00
LLC TEXAS THRONE					Texas Throne, LLC				
		4/26/19	47356	PORTABLE RESTROOM RENTAL	GEN	1590	5455	Services - Other	180.00
	LA-00747602	4/26/19	47356	handwash rental mar 5-mar 18	GEN	1590	5455	Services - Other	90.00
		4/26/19	47356	delivery charge	GEN	1590	5455	Services - Other	35.00
Check Total:									305.00
THE BANK OF NEW YORK MELLON					The Bank of New York Mellon				
	LA-00747603	4/26/19	2522178090	Paying agent fee for the	GEN	9007	5513	Fiscal Agent & Arbitrage Svcs	750.00
		4/26/19	2522178091	Paying agent fee for the	GEN	9008	5513	Fiscal Agent & Arbitrage Svcs	750.00
Check Total:									1,500.00
THE PURPLE DOOR					Womens Shelter of South Texas				
	LA-00747604	4/26/19	PD 041719	The Purple Door	GEN	1379	5455	Services - Other	5,000.00
Check Total:									5,000.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	THOMSON REUTERS-WEST			West Publishing Corporation					
		4/26/19	840015589	CCT Administration 2% Cost	GEN	1121	5316	Westlaw Internet Services	65.23
		4/26/19	840015589	CCAL No.1 2% Cost Increase	GEN	3110	5316	Westlaw Internet Services	65.22
		4/26/19	840015589	CCAL No. 3 2% cost increase	GEN	3130	5316	Westlaw Internet Services	65.22
		4/26/19	840125214	ANNUAL/MONTHLY CHARGES	GEN	3140	5218	Books, Magzs & Subscriptions	600.00
		4/26/19	840125214	SUBSCRIPTION PRODUCT CHARGES	GEN	3140	5218	Books, Magzs & Subscriptions	151.00
		4/26/19	840015589	CCAL No. 4 2% cost increase	GEN	3140	5316	Westlaw Internet Services	65.22
		4/26/19	840015589	CCAL No. 5 2% Cost Increase	GEN	3150	5316	Westlaw Internet Services	65.22
		4/26/19	840015589	Court Master 2% Cost Increase	GEN	3305	5316	Westlaw Internet Services	65.23
	LA-00747605	4/26/19	840127519	TX RULES OF CIVIL PROCEDURE	GEN	3310	5218	Books, Magzs & Subscriptions	140.00
		4/26/19	840127519	TX RULES OF COURT STATE V.I	GEN	3310	5218	Books, Magzs & Subscriptions	151.00
		4/26/19	840015589	28th District Court	GEN	3310	5316	Westlaw Internet Services	65.22
		4/26/19	840015589	94th District Court	GEN	3320	5316	Westlaw Internet Services	65.22
		4/26/19	840015589	105th District Court	GEN	3330	5316	Westlaw Internet Services	65.22
		4/26/19	840015589	117th District Court 2% cost	GEN	3340	5316	Westlaw Internet Services	65.22
		4/26/19	840015589	148th District Court 2% cost	GEN	3350	5316	Westlaw Internet Services	65.22
		4/26/19	840015589	214th District Court 2% cost	GEN	3360	5316	Westlaw Internet Services	65.22
		4/26/19	840015589	319th District Court 2% cost	GEN	3370	5316	Westlaw Internet Services	65.22
		4/26/19	840015589	347th District Court 2% cost	GEN	3380	5316	Westlaw Internet Services	65.22
		4/26/19	840010651	District Attorney 2% cost	GEN	3520	5316	Westlaw Internet Services	2,020.62
		Check Total:							3,975.72
	TOSHIBA AMERICA BUSINESS SOLUTIONS INC			Toshiba America Business Solutions Inc					
		4/26/19	15322223	FY2018-19 Lease	GEN	1270	5515	Contract Lease Pymts	31.87
	LA-00747606	4/26/19	15322223	System Controller	GEN	1270	5515	Contract Lease Pymts	35.90
		4/26/19	15322223	BASE SERVICE PROGRAM	GEN	1270	5515	Contract Lease Pymts	42.25
		Check Total:							110.02
	JACQUELINE TRAN			Tran, Jacqueline					
	LA-00747607	4/26/19	18FC1809F	Vietnamese interpreter	GEN	3300	5343	Transcripts & Interpreters	950.00
		4/26/19	18FC1809F	vietnamese interpreter	GEN	3300	5343	Transcripts & Interpreters	950.00
		Check Total:							1,900.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	INC. TYLER TECHNOLOGIES				Tyler Technologies, Inc.				
		4/26/19	02018997	Nueces County Odyssey First	GEN	1240	5311	Software Srvc & Maintenance	146,893.61
		4/26/19	02018997	Nueces County Odyssey Second	GEN	1240	5311	Software Srvc & Maintenance	79,096.88
		4/26/19	02018997	Nueces County Odyssey Niem	GEN	1240	5311	Software Srvc & Maintenance	8,301.18
		4/26/19	02018997	Odyssey Continous Improvement	GEN	1240	5311	Software Srvc & Maintenance	29,174.75
	LA-00747608	4/26/19	02018997	Odyssey Jail Manager Standard	GEN	1240	5311	Software Srvc & Maintenance	94,498.00
		4/26/19	02018997	Odyssey Mugshots Manager -	GEN	1240	5311	Software Srvc & Maintenance	7,140.00
		4/26/19	02018997	Odyssey Jail Data Export -	GEN	1240	5311	Software Srvc & Maintenance	4,830.00
		4/26/19	02018997	NorthPointe Classification -	GEN	1240	5311	Software Srvc & Maintenance	5,128.00
		4/26/19	02018997	LiveScan - Standard Annual	GEN	1240	5311	Software Srvc & Maintenance	1,050.00
		4/26/19	02018997	Biometric Identification -	GEN	1240	5311	Software Srvc & Maintenance	4,384.00
Check Total:									380,496.42
UNIFIRST HOLDINGS INC					Unifirst Holdings Inc				
		4/26/19	5863590	Standing PO for FY 18-19,	GEN	0170	5445	Linens,Towels,etc	3.40
		4/26/19	5863666	Standing PO for FY 18-19	GEN	0170	5463	Wearing Apparel Expenses	109.67
	LA-00747609	4/26/19	5863319	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	45.45
		4/26/19	5863324	MATS 4X6 -WET MOPS-WITH MOP	GEN	1590	5445	Linens,Towels,etc	47.70
		4/26/19	5863323	EMPLOYEE UNIFORMS-CHRIS	GEN	1590	5463	Wearing Apparel Expenses	13.09
Check Total:									219.31
VALERO MARKETING & SUPPLY CO					Valero Marketing & Supply Co				
		4/26/19	68120757 MAR19	Gasoline-Credit Card & Bulk	GEN	0120	5241	Gasoline-Credit Card & Bulk	140.59
		4/26/19	68120757 MAR19	Gasoline-Credit Card & Bulk	GEN	0121	5241	Gasoline-Credit Card & Bulk	365.08
		4/26/19	68120757 MAR19	Gasoline-Credit Card & Bulk	GEN	0170	5241	Gasoline-Credit Card & Bulk	5,148.32
		4/26/19	68120757 MAR19	Gasoline-Credit Card & Bulk	GEN	0180	5241	Gasoline-Credit Card & Bulk	296.51
		4/26/19	68120757 MAR19	Gasoline	GEN	0402	7121	Gasoline	1,597.55
	LA-00747610	4/26/19	68120757 MAR19	Gasoline	GEN	0440	7121	Gasoline	2,271.08
		4/26/19	68120757 MAR19	Gasoline-Credit Card & Bulk	GEN	1180	5241	Gasoline-Credit Card & Bulk	106.17
		4/26/19	68120757 MAR19	Gasoline-Credit Card & Bulk	GEN	1240	5241	Gasoline-Credit Card & Bulk	176.58
		4/26/19	68120757 MAR19	Gasoline-Credit Card & Bulk	GEN	1270	5241	Gasoline-Credit Card & Bulk	159.43
		4/26/19	68120757 MAR19	Gasoline-Credit Card & Bulk	GEN	1380	5241	Gasoline-Credit Card & Bulk	273.45
		4/26/19	68120757 MAR19	Gasoline-Credit Card & Bulk	GEN	1470	5241	Gasoline-Credit Card & Bulk	40.51

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		4/26/19	68120757 MAR19	Gasoline-Credit Card & Bulk	GEN	1500	5241	Gasoline-Credit Card & Bulk	261.70
		4/26/19	68120757 MAR19	Gasoline-Credit Card & Bulk	GEN	1590	5241	Gasoline-Credit Card & Bulk	208.24
		4/26/19	68120757 MAR19	Gasoline-Credit Card & Bulk	GEN	3075	5241	Gasoline-Credit Card & Bulk	93.93
		4/26/19	68120757 MAR19	Gasoline-Credit Card & Bulk	GEN	3092	5241	Gasoline-Credit Card & Bulk	652.88
		4/26/19	68120757 MAR19	Gasoline-Credit Card & Bulk	GEN	3480	5241	Gasoline-Credit Card & Bulk	754.56
		4/26/19	68120757 MAR19	Gasoline-Credit Card & Bulk	GEN	3520	5241	Gasoline-Credit Card & Bulk	1,025.21
		4/26/19	68120757 MAR19	Gasoline-Credit Card & Bulk	GEN	3700	5241	Gasoline-Credit Card & Bulk	17,876.88
		4/26/19	68120757 MAR19	Gasoline-Credit Card & Bulk	GEN	3810	5241	Gasoline-Credit Card & Bulk	3,164.62
LA-00747610		4/26/19	68120757 MAR19	Gasoline-Credit Card & Bulk	GEN	3820	5241	Gasoline-Credit Card & Bulk	2,247.42
		4/26/19	68120757 MAR19	Gasoline-Credit Card & Bulk	GEN	3830	5241	Gasoline-Credit Card & Bulk	2,901.39
		4/26/19	68120757 MAR19	Gasoline-Credit Card & Bulk	GEN	3840	5241	Gasoline-Credit Card & Bulk	106.09
		4/26/19	68120757 MAR19	Gasoline-Credit Card & Bulk	GEN	3850	5241	Gasoline-Credit Card & Bulk	4,288.63
		4/26/19	68120757 MAR19	Gasoline-Credit Card & Bulk	GEN	4190	5241	Gasoline-Credit Card & Bulk	2,035.86
		4/26/19	68120757 MAR19	Gasoline-Credit Card & Bulk	GEN	5105	5241	Gasoline-Credit Card & Bulk	99.08
		4/26/19	68120757 MAR19	Gasoline-Credit Card & Bulk	GEN	5220	5241	Gasoline-Credit Card & Bulk	422.92
		4/26/19	68120757 MAR19	Gasoline-Credit Card & Bulk	GEN	5330	5241	Gasoline-Credit Card & Bulk	1,638.08
		4/26/19	68120757 MAR19	Gasoline-Credit Card & Bulk	GEN	6110	5241	Gasoline-Credit Card & Bulk	778.00
		4/26/19	68120757 MAR19	Gasoline-Credit Card & Bulk	GEN	6210	5241	Gasoline-Credit Card & Bulk	167.82
Check Total:									49,298.58
WESLEY COMMUNITY CENTER					Wesley Community Center				
LA-00747611		4/26/19	WCC 0137 041019	Wesley Community Center	GEN	0137	5487	Other Outside Agencies	800.00
Check Total:									800.00
WESLEY COMMUNITY CENTER					Wesley Community Center				
LA-00747612		4/26/19	WCC 0136 041019	County Judge	GEN	0136	5487	Other Outside Agencies	1,000.00
Check Total:									1,000.00
WESLEY COMMUNITY CENTER					Wesley Community Center				
LA-00747613		4/26/19	WCC 1388 041019	Commissioner PCT 3	GEN	1388	5487	Other Outside Agencies	1,000.00
Check Total:									1,000.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	EDUARDO C YBARRA				Ybarra, Eduardo C				
	LA-00747614	4/26/19	117850	04/29-04/30	GEN	0120	5542	Travel, Food & Lodging	32.00
	Check Total:								32.00
	TRELLIS COMPANY				TG				
	LA-00747623	4/30/19	2530/1902108	PAYCYCLE2	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	93.06
	Check Total:								93.06
	CINDY BOUDLOCHE CHAPTER 13 TRUSTEE				BOUDLOCHE CHAPTER 13 TRUSTEE, CINDY				
		5/3/19	2519/1901109	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	600.00
		5/3/19	2519/1901109	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	361.50
LA-00747624		5/3/19	2519/1901109	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	412.24
		5/3/19	2519/1901109	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	115.39
	Check Total:								1,489.13
	CA STATE DISBURSEMENT UNIT				CA STATE DISBURSEMENT UNIT				
	LA-00747625	5/3/19	2573/1901109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	203.53
	Check Total:								203.53
	EDWARD D JONES & CO L.P.				EDWARD D JONES & CO L.P.				
		5/3/19	1320/1901109	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
LA-00747626		5/3/19	2320/1901109	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
	Check Total:								78.68
	OKLAHOMA CENTRALIZED SUPPORT REGISTRY				OKLAHOMA CENTRALIZED SUPPORT REGISTRY				
	LA-00747627	5/3/19	2583/1901109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	147.33
	Check Total:								147.33

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	STATE OF MAINE	DEPT OF HEALTH & HUMAN SVCS			STATE OF MAINE	DEPT OF HEALTH & HUMAN SVCS			
	LA-00747628	5/3/19	2585/1901109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	302.00
	Check Total:								302.00
	TENNESSEE CHILD SUPPORT				TENNESSEE CHILD SUPPORT				
	LA-00747629	5/3/19	2522/1901109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	108.46
	Check Total:								108.46
	TREASURER OF VIRGINIA CHILD SUPPORT				TREASURER OF VIRGINIA CHILD SUPPORT				
	LA-00747630	5/3/19	2600/1901109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	63.99
	Check Total:								63.99
	TRELLIS COMPANY				TG				
		5/3/19	2530/1901109	PAYCYCLE1	GEN	0020	2570	BNKRUPTE AND STUDENT LOAN	180.47
	LA-00747631	5/3/19	2530/1901109	PAYCYCLE1	GEN	0020	2570	BNKRUPTE AND STUDENT LOAN	120.79
	Check Total:								301.26
	US DEPT OF EDUCATION NATIONAL PMT CNTR				US DEPT OF EDUCATION NATIONAL PMT CNTR				
		5/3/19	2538/1901109	PAYCYCLE1	GEN	0020	2570	BNKRUPTE AND STUDENT LOAN	163.12
		5/3/19	2538/1901109	PAYCYCLE1	GEN	0020	2570	BNKRUPTE AND STUDENT LOAN	115.19
	LA-00747632	5/3/19	2538/1901109	PAYCYCLE1	GEN	0020	2570	BNKRUPTE AND STUDENT LOAN	144.67
		5/3/19	2538/1901109	PAYCYCLE1	GEN	0020	2570	BNKRUPTE AND STUDENT LOAN	112.53
	Check Total:								535.51
	CITY OF PORT ARANSAS				City of Port Aransas				
	LA-00747633	5/10/19	011519	Interlocal Agreements	GEN	1307	5443	Inter-Local Agreements	31,340.35
	Check Total:								31,340.35

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	DENTON NAVARRO ROCHA BERNAL HYDE & ZECH P.C.				Denton Navarro Rocha Bernal Hyde & Zech P.C.				
	LA-00747634	5/10/19	24760	Legal Services in re	GEN	1285	5301	Attorney Fees	212.00
	Check Total:								212.00
	JACK & JILL OF MANY TRADES LLC				Jack & Jill of Many Trades LLC				
	LA-00747635	5/10/19	52729	Furnish all the materials and	GEN	1919	5261	Buildings-Maintenance & Repair	2,400.00
		5/10/19	52730	Furnish all the materials and	GEN	1919	5261	Buildings-Maintenance & Repair	4,250.00
	Check Total:								6,650.00
	JANWAY COMPANY USA INC				JanWay Company USA Inc				
	LA-00747636	5/10/19	131903	**Healthy Incentives for	GEN	5110	1410	Accts Rec-Component Units	210.00
		5/10/19	131903	Shipping	GEN	5110	1410	Accts Rec-Component Units	20.00
		5/10/19	131888	Bluetooth Speakers	GEN	5110	1410	Accts Rec-Component Units	342.50
		5/10/19	131888	Shipping	GEN	5110	1410	Accts Rec-Component Units	30.00
	Check Total:								602.50
	PATTILLO BROWN & HILL LLP				Pattillo Brown & Hill LLP				
	LA-00747637	5/10/19	401192	FYE 9/30/2018 Audit	GEN	1285	5315	Audit Services	61,500.00
	Check Total:								61,500.00
	PROGRESSIVE STRUCTURES INC				Progressive Structures Inc				
	LA-00747638	5/10/19	14 042619	NUECES COUNTY ADA	GEN	1921	5312	General Contractor-Cap Project	39,187.50
	Check Total:								39,187.50
	SOUTH TEXAS CANVAS				South Texas Canvas				
	LA-00747639	5/10/19	38687	Fabricate and install new	GEN	1919	5261	Buildings-Maintenance & Repair	360.00
		5/10/19	38687	Add epoxy anchor bolts at	GEN	1919	5261	Buildings-Maintenance & Repair	195.00
	Check Total:								555.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK STRIDDE CALLINS & ASSOCIATES INC					Stridde Callins & Associates Inc				
	LA-00747640	5/10/19	199362	ENGINEERING SERVICES FOR THE GEN	1570	5310	Engineers, Surveyors, etc.		1,911.25
Check Total:									1,911.25
UNITED CORPUS CHRISTI CHAMBER OF COMMERCE					United Corpus Christi Chamber of Commerce				
	LA-00747641	5/10/19	CM2412	United Corpus Christi Chamber	GEN	1285	5305	Administrat & Consultant Fees	25,000.00
Check Total:									25,000.00
24 HR SAFETY LLC					24 HR Safety LLC				
	LA-00747642	5/3/19	19044058	MONTHLY FIRE EXTINGUISHER	GEN	1590	5437	Fees & Permits	112.00
		5/3/19	19036213	MONTHLY FIRE EXTINGUISHER	GEN	1590	5437	Fees & Permits	112.00
Check Total:									224.00
A M SERVICES CO					AMSR INC				
	LA-00747643	5/3/19	44	HISTORICAL COURTHOUSE-REPAIR	GEN	1570	5264	Landscape & Grounds M&R	3,879.00
Check Total:									3,879.00
ADAPCO INC					Adapco Inc				
	LA-00747644	5/3/19	119941	VECTOBAC WDG *OMRI (16 DRUMS)	GEN	2509	5438	General Operating Supplies	14,000.00
Check Total:									14,000.00
ADT SECURITY SYSTEMS					The ADT Security Corporation				
	LA-00747645	5/3/19	402773023 042019	Standing PO for 83 Yard	GEN	0170	5266	Contract Services-Buildings	52.83
		5/3/19	402773023 042019	Quarterly service for 83 Yard	GEN	0170	5266	Contract Services-Buildings	122.41
Check Total:									175.24
AMERICAN CONSERVATION EXPERIENCE					American Conservation Experience				
		5/3/19	19CO1903602	Brazilian Pepper Tree Follow	GEN	1307	5264	Landscape & Grounds M&R	2,640.00
LA-00747646		5/3/19	19CO1903401	Removal & Treatment Follow-up	GEN	2790	5264	Landscape & Grounds M&R	6,200.00
		5/3/19	19CO1903502	Search & Destroy Satellite	GEN	2790	5264	Landscape & Grounds M&R	5,280.00
Check Total:									14,120.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	AMERICAN RED CROSS			American Red Cross					
	LA-00747647	5/3/19	41119	Red Cross - FY 18/19	GEN	0136	5487	Other Outside Agencies	500.00
	Check Total:								500.00
	ARAMARK CORRECTIONAL SERVICES LLC			Aramark Services Inc.					
		5/3/19	200365200000647	Detention meals for detained	GEN	3490	5228	Contract Meals	2,118.74
	LA-00747648	5/3/19	200365200000647	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	1,753.69
		5/3/19	636	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	24,478.39
		5/3/19	633	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	24,409.91
	Check Total:								52,760.73
	ARK ASSESSMENT CENTER & EMERGENCY SHELTER			Ark Assessment Center & Emergency Shelter					
	LA-00747649	5/3/19	ARK 042619	The ARK Assessment	GEN	1379	5455	Services - Other	5,000.00
	Check Total:								5,000.00
	MARTIN P ARNOLD			Arnold, Martin P					
	LA-00747650	5/3/19	117863	05/12-05/17	GEN	2399	5542	Travel, Food & Lodging	217.60
	Check Total:								217.60
	AT&T			AT&T Inc					
	LA-00747651	5/3/19	3618874824 APR19	04/21/19-05/20/19	GEN	1565	5231	Telephone Utility Expense	45.33
	Check Total:								45.33
	AT&T			AT&T Inc					
	LA-00747652	5/3/19	3619490499 MAY19	04/19/19-05/18/19	GEN	0182	5231	Telephone Utility Expense	161.29
	Check Total:								161.29
	AT&T			AT&T Inc					
	LA-00747653	5/3/19	3618062268 MAY19	04/19/19-05/18/19	GEN	1240	5231	Telephone Utility Expense	94.04
	Check Total:								94.04
	AT&T			AT&T Inc					
	LA-00747654	5/3/19	3618848502 MAY19	04/17/19-05/16/19	GEN	1240	5231	Telephone Utility Expense	45.34
	Check Total:								45.34

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	AT&T							AT&T Inc	
	LA-00747655	5/3/19	3619040411 MAY19	04/17/19-05/16/19	GEN	1565	5231	Telephone Utility Expense	153.98
	Check Total:								153.98
	AT&T							AT&T Inc	
	LA-00747656	5/3/19	3619930079 MAY19	04/19/19-05/18/19	GEN	3621	5231	Telephone Utility Expense	97.40
	Check Total:								97.40
	AT&T							AT&T Inc	
	LA-00747657	5/3/19	3618877421 MAY19	04/21/19-05/20/19	GEN	1500	5231	Telephone Utility Expense	209.79
	Check Total:								209.79
	AT&T							AT&T Inc	
	LA-00747658	5/3/19	3618818321 MAY19	04/21/19-05/20/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	298.34
	Check Total:								298.34
	ELISA AVILA							Avila, Elisa	
	LA-00747659	5/3/19	117858	07/22	GEN	3655	5542	Travel, Food & Lodging	35.77
	Check Total:								35.77
	BINSWANGER HOLDING CORPORATION							Binswanger Holding Corporation	
		5/3/19	I100023277	NC JAIL- SPECIAL LAM-3/" (21	GEN	1570	5261	Buildings-Maintenance & Repair	425.23
		5/3/19	I100023277	CAULK, SCREWS, CLIPS, GLAZING	GEN	1570	5261	Buildings-Maintenance & Repair	12.00
	LA-00747660	5/3/19	I100023277	CS-EXPENSES CITY SERVICE	GEN	1570	5261	Buildings-Maintenance & Repair	1,300.00
		5/3/19	I100023277	CS-RL-TEX RESIDENTIAL FLAT	GEN	1570	5261	Buildings-Maintenance & Repair	840.00
	Check Total:								2,577.23

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	LAW OFFICES OF NATHAN BURKETT				Burkett, Law Offices of Nathan				
		5/3/19	17FC2555B	ENGLE, MATTHEW	GEN	3340	5342	Appointed Attny Fees	350.00
	LA-00747661	5/3/19	16CR3791B	HERNANDEZ, JOE	GEN	3340	5342	Appointed Attny Fees	100.00
		5/3/19	18FC6132E	DELAROSA, ROGELIO	GEN	3350	5342	Appointed Attny Fees	400.00
		5/3/19	17FC1996G	STEWART, XAVIAN	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								1,050.00
	C C PRODUCE CO INC				Corpus Christi Produce Co Inc				
		5/3/19	175502	C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	104.00
		5/3/19	175265	C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	50.20
	LA-00747662	5/3/19	175983	C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	23.50
		5/3/19	174844	C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	209.77
		5/3/19	174597	C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	90.02
	Check Total:								477.49
	CASA OF THE COASTAL BEND				Court Appointed Special Advocates of Nueces Co Inc				
	LA-00747663	5/3/19	CASA 042319	CASA - Court Appointed	GEN	1379	5455	Services - Other	5,000.00
	Check Total:								5,000.00
	CDW GOVERNMENT				CDW LLC				
		5/3/19	RQF9989	12.9 inch Keyboard Cases for	GEN	2829	5680	Non Capital Outlay < \$5000	1,588.16
		5/3/19	RRK9480	11 inch Keyboard Cases for	GEN	2829	5680	Non Capital Outlay < \$5000	823.40
	LA-00747664	5/3/19	RRB2720	Tablet Computers for Juvenile	GEN	2829	5686	IT Fixed Asset Exception Items	1,068.57
		5/3/19	RTZ0408	Tablet Computers for Juvenile	GEN	2829	5686	IT Fixed Asset Exception Items	4,439.20
		5/3/19	RTZ0408	Tablet Computers for Juvenile	GEN	2829	5686	IT Fixed Asset Exception Items	7,479.99
	Check Total:								15,399.32
	CITY OF AGUA DULCE				City of Agua Dulce				
	LA-00747665	5/3/19	591 APR19	03/21/19-04/22/19	GEN	1510	5234	Gas, Water, Sewage, Garbage	67.80
		5/3/19	575 APR19	03/21/19-04/22/19	GEN	1780	5234	Gas, Water, Sewage, Garbage	90.69
	Check Total:								158.49

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CITY OF BISHOP			City of Bishop					
		5/3/19	201712	:STANDING PO-REIMBURSEMENT OF	GEN	2417	5443	Inter-Local Agreements	474.18
	LA-00747666	5/3/19	201713	:STANDING PO-REIMBURSEMENT OF	GEN	2417	5443	Inter-Local Agreements	474.49
		5/3/19	201715	:STANDING PO-REIMBURSEMENT OF	GEN	2417	5443	Inter-Local Agreements	111.83
	Check Total:								1,060.50
	CITY OF CORPUS CHRISTI			City of Corpus Christi					
		5/3/19	2557ZIKA0219	ZIKA GRANT - ELC	GEN	2557	2462	A/P City of Corpus Christi	150.00
		5/3/19	2639TBW0219	Texas Beach Watch	GEN	2639	2462	A/P City of Corpus Christi	527.91
	LA-00747667	5/3/19	PH00000031	SALARIES FY18-19 GENERAL FUND	GEN	3091	5188	Inter-Governmnt Personnel	15,815.89
		5/3/19	PH00000032	INTERGOVERNMENTAL IT &	GEN	3091	5443	Inter-Local Agreements	14,541.76
	Check Total:								31,035.56
	CITY OF CORPUS CHRISTI			City of Corpus Christi					
		5/3/19	71377110312018	\$700,000.00 Operating Budget	GEN	1377	2462	A/P City of Corpus Christi	7,896.53
		5/3/19	71377112312018	\$700,000.00 Operating Budget	GEN	1377	2462	A/P City of Corpus Christi	4,641.62
	LA-00747668	5/3/19	713771013119	\$700,000.00 Operating Budget	GEN	1377	2462	A/P City of Corpus Christi	3,905.18
		5/3/19	2599STD0219	STD FY 19 GRANT	GEN	2599	2462	A/P City of Corpus Christi	3,697.94
		5/3/19	2699PHEP0218	FY19 PHEP Grant	GEN	2699	2462	A/P City of Corpus Christi	1,203.10
	Check Total:								21,344.37
	CLARKE MOSQUITO CONTROL PRODUCTS INC			Clarke Mosquito Control Products Inc					
	LA-00747669	5/3/19	5085516	ITEM #12209OHV - GRIZZLY OHV	GEN	2509	5641	Equipment & Furniture	49,634.40
	Check Total:								49,634.40
	MELODY COOPER			Cooper, Melody					
	LA-00747670	5/3/19	165083H	LOZANO, JASON	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								150.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CORPUS CHRISTI BLACK CHAMBER OF COMMERCE				Corpus Christi Black Chamber of Commerce				
	LA-00747671	5/3/19	CCBC 041519	CC Black Chamber FY18/19	GEN	0136	5487	Other Outside Agencies	500.00
	Check Total:								500.00
	CORPUS CHRISTI JANITORIAL SERVICE				Flores, Robert				
	LA-00747672	5/3/19	714	JANITORIAL SERVICES FOR THE	GEN	0120	5266	Contract Services-Buildings	561.00
	Check Total:								561.00
	CPI FOODS INC				CPI FOODS INC				
		5/3/19	511960	CPI FOODS	GEN	4190	5221	Food & Edible Items	594.00
	LA-00747673	5/3/19	511960	10 CASES OF 20 EA.	GEN	4190	5221	Food & Edible Items	594.00
		5/3/19	511960	10 CASES OF 20 EA.	GEN	4190	5221	Food & Edible Items	624.00
	Check Total:								1,812.00
	DIAMONDBACK BOOTS AND OUTFITTERS LLC				Diamondback Boots and Outfitters llc				
	LA-00747674	5/3/19	15227	Work Boots - Rene De La Rosa	GEN	0180	5463	Wearing Apparel Expenses	115.00
		5/3/19	15210	RUDY LEOS - APRIL 2019 ONE	GEN	1570	5463	Wearing Apparel Expenses	115.00
	Check Total:								230.00
	THE LAW OFFICE OF RICK DODSON PLLC				Dodson PLLC, The Law Office of Rick				
		5/3/19	15CR2704B	GREEN, WESLEY	GEN	3340	5342	Appointed Attny Fees	350.00
		5/3/19	18FC4600B	YBARRA, GAVINO	GEN	3340	5342	Appointed Attny Fees	400.00
		5/3/19	18FC4950B	CASTRO, BONNIE	GEN	3340	5342	Appointed Attny Fees	550.00
		5/3/19	18FC3988B	SIMONSON, ANDREW	GEN	3340	5342	Appointed Attny Fees	1,928.00
	LA-00747675	5/3/19	18FC4781B	GONZALEZ, JOE	GEN	3340	5342	Appointed Attny Fees	750.00
		5/3/19	18FC5351B	LOPEZ, JAMES	GEN	3340	5342	Appointed Attny Fees	100.00
		5/3/19	18FC4661B	GREEN, WESLEY	GEN	3340	5342	Appointed Attny Fees	450.00
		5/3/19	17FC2360B	LUNA, SANDRA	GEN	3340	5342	Appointed Attny Fees	550.00
		5/3/19	19FC0401A	GREEN, WESLEY	GEN	3340	5342	Appointed Attny Fees	750.00
	Check Total:								5,828.00
	CRYSTAL DRILLEN				Drillen, Crystal				
	LA-00747676	5/3/19	117669	Travel Standing PO	GEN	6310	5542	Travel, Food & Lodging	78.97
	Check Total:								78.97

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	EAN HOLDINGS LLC			EAN Holdings LLC					
	LA-00747677	5/3/19	54CNN9	ADDITIONAL ALLOTTED MONIES	GEN	2378	5435	Equipment Rentals	265.80
		5/3/19	54CB3Y	ADDITIONAL ALLOTTED MONIES	GEN	2378	5435	Equipment Rentals	1,269.70
	Check Total:								1,535.50
	EL CENTRO LANDFILL LP			El Centro Landfill LP					
	LA-00747678	5/3/19	27409	DISPOSAL OF ILLEGAL DUMPING	GEN	5220	5239	Tipping & Dump Fees	177.23
	Check Total:								177.23
	TIMOTHY E EVEREST			Everest, Timothy E					
	LA-00747679	5/3/19	117797	04/09-04/12	GEN	1125	5542	Travel, Food & Lodging	821.39
	Check Total:								821.39
	ROBERT FLEDDERMAN			Fledderman, Robert					
	LA-00747680	5/3/19	RF 042519	FY18-19 CCT Meetings	GEN	1285	5462	Video & Recording Expenses	150.00
	Check Total:								150.00
	FRONTIER SOUTHWEST INCORPORATED			Frontier Southwest Incorporated					
	LA-00747681	5/3/19	3613872107 MAY19	04/19/19-05/18/19	GEN	1770	5231	Telephone Utility Expense	76.30
	Check Total:								76.30
	FRONTIER SOUTHWEST INCORPORATED			Frontier Southwest Incorporated					
	LA-00747682	5/3/19	3613872137 MAY19	04/19/19-05/18/19	GEN	1770	5231	Telephone Utility Expense	77.58
	Check Total:								77.58
	FRONTIER SOUTHWEST INCORPORATED			Frontier Southwest Incorporated					
	LA-00747683	5/3/19	3613875256 MAY19	04/16/19-05/15/19	GEN	1540	5231	Telephone Utility Expense	74.34
	Check Total:								74.34
	FRONTIER SOUTHWEST INCORPORATED			Frontier Southwest Incorporated					
	LA-00747684	5/3/19	3617676848 MAY19	04/22/19-05/21/19	GEN	1760	5231	Telephone Utility Expense	57.01
	Check Total:								57.01

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00747685	5/3/19	3617679799 MAY19	04/25/19-05/24/19	GEN	1770	5231	Telephone Utility Expense	74.65
	Check Total:								74.65
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00747686	5/3/19	3613875189 MAY19	04/25/19-05/24/19	GEN	1760	5231	Telephone Utility Expense	73.58
	Check Total:								73.58
	GALLS LLC.				Galls LLC.				
	LA-00747687	5/3/19	012505921	Galls S/S G-TAC	GEN	3492	5463	Wearing Apparel Expenses	1,125.00
		5/3/19	012505921	Galls S/S G-TAC	GEN	3492	5463	Wearing Apparel Expenses	12.75
	Check Total:								1,137.75
	GENE A GARCIA				Garcia, Gene A				
	LA-00747688	5/3/19	17FC1117C	ALDACO, AMBER	GEN	3320	5342	Appointed Attny Fees	400.00
		5/3/19	17FC3118G	MANGUS, MATTHEW	GEN	3370	5342	Appointed Attny Fees	400.00
	Check Total:								800.00
	GATEWAY PRINTING & OFFICE SUPPLY INC				Gateway Printing & Office Supply Inc				
		5/3/19	47649390	FURNITURE for JP 5-2	GEN	1900	5680	Non Capital Outlay < \$5000	1,129.85
		5/3/19	47649390	HON 94000 Series Storage	GEN	1900	5680	Non Capital Outlay < \$5000	1,196.24
		5/3/19	47649390	HON 94000 Series Bookcase	GEN	1900	5680	Non Capital Outlay < \$5000	446.67
		5/3/19	47649390	Lorell Traditional Executive	GEN	1900	5680	Non Capital Outlay < \$5000	389.16
	LA-00747689	5/3/19	47649390	Lorell Traditional Captain	GEN	1900	5680	Non Capital Outlay < \$5000	417.68
		5/3/19	47649390	HON Ignition 2.0 Ilira-	GEN	1900	5680	Non Capital Outlay < \$5000	3,197.10
		5/3/19	47649390	HON 10500 Series "L" Right 3/	GEN	1900	5680	Non Capital Outlay < \$5000	487.19
		5/3/19	47649390	HON 10500 Series L	GEN	1900	5680	Non Capital Outlay < \$5000	392.38
		5/3/19	47670330	HON Basyx BL Laminate Series	GEN	1900	5680	Non Capital Outlay < \$5000	331.20
	Check Total:								7,987.47

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	MICHAEL D GEORGE			George, Michael D					
		5/3/19	15CR4128G	CHRISTIAN, DONALD	GEN	3370	5342	Appointed Attny Fees	350.00
	LA-00747690	5/3/19	15CR4351G	CHRISTIAN, DONALD	GEN	3370	5342	Appointed Attny Fees	350.00
		5/3/19	16CR0272G	CHRISTIAN, DONALD	GEN	3370	5342	Appointed Attny Fees	350.00
		5/3/19	17FC4117G	DOMINGUEZ, JAMES	GEN	3370	5342	Appointed Attny Fees	450.00
	Check Total:								1,500.00
	GLOBALSTAR INC AND SUBSIDIARY			Globalstar Inc and Subsidiary					
	LA-00747691	5/3/19	110030592 MAY19	04/16/19-05/15/19 REF10031898	GEN	5105	5232	Cellular Phones	102.15
	Check Total:								102.15
	LAW OFFICE OF HECTOR R GONZALEZ PC			Gonzalez PC, Law Office of Hector R					
		5/3/19	16CR06102	ONTIVEROS, TEOFILO	GEN	3120	5342	Appointed Attny Fees	150.00
		5/3/19	16MC04663	WOODSON, LAURA	GEN	3130	5342	Appointed Attny Fees	200.00
		5/3/19	16MC04653	WOODSON, LAURA	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00747692	5/3/19	18FC2523D	SOTELO, JOSE	GEN	3330	5342	Appointed Attny Fees	350.00
		5/3/19	18FC2003B	DIKE, MICHAEL	GEN	3340	5342	Appointed Attny Fees	550.00
		5/3/19	18FC4276B	DIKE, MICHAEL	GEN	3340	5342	Appointed Attny Fees	200.00
		5/3/19	18FC5351B	LOPEZ, JAMES	GEN	3340	5342	Appointed Attny Fees	100.00
		5/3/19	19FC0616G	LOPEZ, GILBERTO	GEN	3370	5342	Appointed Attny Fees	100.00
	Check Total:								1,850.00
	JOHN W GORDON			Gordon, John W					
	LA-00747693	5/3/19	117861	05/12-05/17	GEN	2399	5542	Travel, Food & Lodging	217.60
	Check Total:								217.60
	JENNIFER LEE GUTIEREZ			Gutierrez, Jennifer Lee					
	LA-00747694	5/3/19	117859	07/22	GEN	3655	5542	Travel, Food & Lodging	35.77
	Check Total:								35.77
	CONRAD J GUZMAN			GUZMAN, CONRAD J					
	LA-00747695	5/3/19	117862	05/12-05/17	GEN	2399	5542	Travel, Food & Lodging	217.60
	Check Total:								217.60

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	H & V EQUIPMENT SERVICES INC			H & V Equipment Services Inc					
	LA-00747696	5/3/19	10040141	PARTS, LABOR TO REPAIR MAST	GEN	0120	5252	Heavy Motor Equip & Mach M&R	3,799.12
	Check Total:								3,799.12
	HERNSON ELECTRIC			Raining Favor Inc					
	LA-00747697	5/3/19	1079	Remove and replace lighting	GEN	0140	5265	Mechanical Systems Repairs	575.00
	Check Total:								575.00
	HILL COUNTRY DAIRIES INC			Hill Country Dairies Inc					
	LA-00747698	5/3/19	3131911402	HILL COUNTRY DAIRY FY 2019	GEN	4190	5221	Food & Edible Items	315.91
		5/3/19	3131910701	HILL COUNTRY DAIRY FY 2019	GEN	4190	5221	Food & Edible Items	343.38
	Check Total:								659.29
	HILTON GARDEN INN			Affiliated Hospitality llc					
	LA-00747699	5/3/19	117857	LUNA 05/07-05/10	GEN	3480	5542	Travel, Food & Lodging	354.51
	Check Total:								354.51
	JOHN C HOOPER			Hooper, John C					
	LA-00747700	5/3/19	117845	04/07-04/08	GEN	3700	5542	Travel, Food & Lodging	96.00
	Check Total:								96.00
	INTERNATIONAL CONSULTING ENGINEERS (ICE)			Jimenez Engineering Solutions LLC					
	LA-00747701	5/3/19	1416	REISSUE742382 9/7/18 ENGINEERI	GEN	1919	5310	Engineers, Surveyors, etc.	2,304.50
	Check Total:								2,304.50
	JIMENEZ, LAW OFFICES OF FRED			Jimenez, Fred					
	LA-00747702	5/3/19	16CR3055B	BRENZ, NICHOLAS	GEN	3340	5342	Appointed Attny Fees	1,500.00
		5/3/19	17FC4901B	SOLOMON, LEONARD	GEN	3340	5342	Appointed Attny Fees	5,700.00
	Check Total:								7,200.00
	INC. JOHNSON CONTROLS			Johnson Controls, Inc.					
	LA-00747703	5/3/19	73626466	ENERGY SAVINGS PERFORMANCE	GEN	1352	5266	Contract Services-Buildings	545.58
	Check Total:								545.58

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	JOHNSON CONTROLS SECURITY SOLUTIONS LLC				Tyco Fire & Security (US) Management Inc				
		5/3/19	20649255	JUVENILE JUSTICE CTR-FIRE	GEN	1570	5266	Contract Services-Buildings	3,976.88
		5/3/19	20649255	JUVENILE JUSTICE CTR-FIRE	GEN	1570	5266	Contract Services-Buildings	704.69
	LA-00747704	5/3/19	20649255	JUVENILE JUSTICE CTR	GEN	1570	5266	Contract Services-Buildings	1,220.32
		5/3/19	20649255	JUVENILE JUSTICE CTR-	GEN	1570	5266	Contract Services-Buildings	55.17
		5/3/19	20649255	JUVENILE JUSTICE CTR-FIRE	GEN	1570	5266	Contract Services-Buildings	25.00
	Check Total:								5,982.06
	WILLIAM D KEACH				Keach, William D				
	LA-00747705	5/3/19	117865	04/16-04/19	GEN	1240	5542	Travel, Food & Lodging	232.26
	Check Total:								232.26
	KEVIN RAY KIESCHNICK				Kieschnick, Kevin Ray				
	LA-00747706	5/3/19	117869	04/22-04/24	GEN	3655	5542	Travel, Food & Lodging	581.62
	Check Total:								581.62
	LABATT INSTITUTIONAL SUPPLY COMPANY				Labatt Institutional Supply Company				
	LA-00747707	5/3/19	04159728	LABATT FOOD SERVICE	GEN	4190	5221	Food & Edible Items	3,010.08
	Check Total:								3,010.08
	TYNER W LITTLE III				Little III, Tyner W				
	LA-00747708	5/3/19	117795	04/03-04/05	GEN	1121	5542	Travel, Food & Lodging	42.53
		5/3/19	117870	05/01-05/02	GEN	1285	5302	Education Registration Fees	326.54
	Check Total:								369.07
	MCKESSON MEDICAL-SURGICAL INC.				McKesson Medical-Surgical Inc.				
		5/3/19	42845625	exam gloves, containers,	GEN	3890	5427	Clinical & Hygienic Supplies	153.71
	LA-00747709	5/3/19	42856941	exam gloves, containers,	GEN	3890	5427	Clinical & Hygienic Supplies	99.78
		5/3/19	43960305	exam gloves, containers,	GEN	3890	5427	Clinical & Hygienic Supplies	192.35
		5/3/19	44126879	exam gloves, containers,	GEN	3890	5427	Clinical & Hygienic Supplies	300.80
	Check Total:								746.64

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	MEL BROWN & ASSOCIATES			Mel Brown & Associates					
	LA-00747710	5/3/19	117856	DAVIS 06/03-06/05	GEN	3480	5302	Education Registration Fees	560.00
	Check Total:								560.00
	LAW OFFICE OF IRA Z MILLER P.C.			Miller P.C. , Law Office of Ira Z					
		5/3/19	16CR15812	LONGORIA, MATTHEW	GEN	3120	5342	Appointed Attny Fees	100.00
		5/3/19	17MC55193	LONGORIA, MATTHEW	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00747711	5/3/19	18FC5934D	DAY, AARON	GEN	3330	5342	Appointed Attny Fees	200.00
		5/3/19	18FC2322H	THOMPSON, JULIANA	GEN	3380	5342	Appointed Attny Fees	200.00
		5/3/19	18FC2324H	THOMPSON, JULIANA	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								900.00
	MRS WOODYS INC			Mrs. Woody's Inc.					
	LA-00747712	5/3/19	132 7175 041719	new brakes and rotors	GEN	3840	5249	Car Repairs, Supplies & Srvc	1,344.22
	Check Total:								1,344.22
	JESSIE A NESMITH			Nesmith, Jessie A					
	LA-00747713	5/3/19	1505	Nesmith will provide all	GEN	2119	5265	Mechanical Systems Repairs	587.00
		5/3/19	1505	Upgraded size of conduit from	GEN	2119	5265	Mechanical Systems Repairs	150.00
	Check Total:								737.00
	NUECES COUNTY CPS COMMUNITY PARTNERS INC			Nueces County CPS Community Partners Inc					
	LA-00747714	5/3/19	RR 041818	NC CPS Community Partners	GEN	1379	5455	Services - Other	5,000.00
	Check Total:								5,000.00
	OMNI AUSTIN HOTEL SOUTHPARK			TRT Development Company - Austin					
	LA-00747715	5/3/19	117719	RAMOS 05/13-05/15	GEN	3640	5542	Travel, Food & Lodging	142.60
	Check Total:								142.60
	PATTILLO BROWN & HILL LLP			Pattillo Brown & Hill LLP					
	LA-00747716	5/3/19	399858	TJJD Financial Audit ending	GEN	2829	5315	Audit Services	11,770.00
	Check Total:								11,770.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ELIZABETH PEREZ			Perez, Elizabeth					
		5/3/19	PEREZ E 010219	Phlebotomist for No Refusal	GEN	1323	5303	Medical, Dental, Hospital, Lab	160.00
	LA-00747717	5/3/19	PEREZ E 010219	Phlebotomist for No Refusal	GEN	1323	5303	Medical, Dental, Hospital, Lab	160.00
		5/3/19	PEREZ E 010219	Phlebotomist for No Refusal	GEN	1323	5303	Medical, Dental, Hospital, Lab	160.00
		5/3/19	PEREZ E 010219	Phlebotomist for No Refusal	GEN	1323	5303	Medical, Dental, Hospital, Lab	160.00
	Check Total:								640.00
	PORT ARANSAS CHAMBER OF COMMERCE			Port Aransas Chamber of Commerce					
	LA-00747718	5/3/19	PA 0136 041019	Port Aransas Chamber of	GEN	0136	5487	Other Outside Agencies	500.00
	Check Total:								500.00
	PORT ARANSAS CHAMBER OF COMMERCE			Port Aransas Chamber of Commerce					
	LA-00747719	5/3/19	PA 0138 041019	Commissioner PCT4	GEN	0138	5487	Other Outside Agencies	3,000.00
	Check Total:								3,000.00
	INC PRAXAIR DISTRIBUTION			Praxair Distribution, Inc					
		5/3/19	87173097	Monthly Services for Welding	GEN	0180	5438	General Operating Supplies	65.25
		5/3/19	88304853	Monthly Services for Welding	GEN	0180	5438	General Operating Supplies	60.24
	LA-00747720	5/3/19	86726029	Monthly Services for Welding	GEN	0180	5438	General Operating Supplies	63.58
		5/3/19	87750111	Monthly Services for Welding	GEN	0180	5438	General Operating Supplies	65.25
		5/3/19	88892539	Monthly Services for Welding	GEN	0180	5438	General Operating Supplies	65.25
	Check Total:								319.57
	VICKY PUENTE			Puente, Vicky					
	LA-00747721	5/3/19	117860	05/06-05/09	GEN	3520	5542	Travel, Food & Lodging	144.00
		5/3/19	117860	05/06-05/09	GEN	3520	5542	Travel, Food & Lodging	341.04
	Check Total:								485.04
	GLORIA CATHERINE RAMOS			Ramos, Gloria Catherine					
	LA-00747722	5/3/19	117719	05/13-05/15	GEN	3640	5542	Travel, Food & Lodging	80.00
		5/3/19	117719	05/13-05/15	GEN	3640	5542	Travel, Food & Lodging	194.43
	Check Total:								274.43

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	RANK LAW FIRM PLLC			Rank Law Firm Pllc					
	LA-00747723	5/3/19	17FC2054H	ALANIZ, ADRIAN	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	RENAISSANCE HOTEL OPERATING COMPANY			Renaissance Hotel Operating Company					
	LA-00747724	5/3/19	117861	GORDON 05/12-05/17	GEN	2399	5542	Travel, Food & Lodging	833.75
	Check Total:								833.75
	RENAISSANCE HOTEL OPERATING COMPANY			Renaissance Hotel Operating Company					
	LA-00747725	5/3/19	117862	GUZMAN 05/12-05/17	GEN	2399	5542	Travel, Food & Lodging	833.75
	Check Total:								833.75
	RENAISSANCE HOTEL OPERATING COMPANY			Renaissance Hotel Operating Company					
	LA-00747726	5/3/19	117863	ARNOLD 05/12-05/17	GEN	2399	5542	Travel, Food & Lodging	833.75
	Check Total:								833.75
	CARLOS REYNA			Reyna, Carlos					
		5/3/19	18FC4954B	MORENO, ROXANNE	GEN	3340	5342	Appointed Attny Fees	450.00
		5/3/19	18FC5893B	GORTON, JAMES	GEN	3340	5342	Appointed Attny Fees	100.00
	LA-00747727	5/3/19	18FC4186B	GORTON, JAMES	GEN	3340	5342	Appointed Attny Fees	100.00
		5/3/19	17FC1894G	JASSO, LAURA	GEN	3370	5342	Appointed Attny Fees	400.00
		5/3/19	18FC5612G	AGUILAR, MATTHEW	GEN	3370	5342	Appointed Attny Fees	350.00
		5/3/19	18FC5173G	HERNANDEZ, WILLIE	GEN	3370	5342	Appointed Attny Fees	550.00
	Check Total:								1,950.00
	NATE RHODES			Rhodes, Nate					
	LA-00747728	5/3/19	18FC6307G	DELPH, THOMAS	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	ROADRUNNER TRAVEL CENTER			Robstown Food & Truck Stop Inc					
	LA-00747729	5/3/19	00016318	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.50
	Check Total:								11.50

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ADAM P RODRIGUE			Rodrigue, Adam P					
		5/3/19	18FC2745A	WALKER, THOMAS	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00747730	5/3/19	18FC5671C	ALEMAN, JULIE	GEN	3320	5342	Appointed Attny Fees	100.00
		5/3/19	19FC0113C	DAVIS, RODERICK	GEN	3320	5342	Appointed Attny Fees	400.00
		5/3/19	17FC5173H	COLEMAN, DOMINIQUE	GEN	3380	5342	Appointed Attny Fees	750.00
	Check Total:								1,450.00
	ROKET PLUMBING			Ronald Keith Tinnell Organization & Enterprise Inc					
	LA-00747731	5/3/19	4919	JUVENILE JUSTICE	GEN	1570	5265	Mechanical Systems Repairs	484.00
		5/3/19	4919	MCKINZIE ANNEX-ANNUAL	GEN	1570	5265	Mechanical Systems Repairs	726.00
	Check Total:								1,210.00
	MARIA LUZ RUBIO			Rubio, Maria Luz					
	LA-00747732	5/3/19	RUBIO L 031819	Reimbursement for Judge-Check	GEN	3613	5302	Education Registration Fees	150.00
	Check Total:								150.00
	SAM HOUSTON STATE UNIVERSITY			Sam Houston State University					
	LA-00747733	5/3/19	117861	GORDON 05/12-05/17	GEN	2399	5542	Travel, Food & Lodging	290.00
	Check Total:								290.00
	SAM HOUSTON STATE UNIVERSITY			Sam Houston State University					
	LA-00747734	5/3/19	117862	GUZMAN 05/12-05/17	GEN	2399	5542	Travel, Food & Lodging	290.00
	Check Total:								290.00
	SAM HOUSTON STATE UNIVERSITY			Sam Houston State University					
	LA-00747735	5/3/19	117863	ARNOLD 05/12-05/17	GEN	2399	5542	Travel, Food & Lodging	290.00
	Check Total:								290.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	SCHINDLER ELEVATOR CORPORATION				Schindler Elevator Corporation				
		5/3/19	7152913918	STANDING PO-EMERGENCY SERVICE	GEN	1570	5263	Elevator/Escalator Repairs	905.98
	LA-00747736	5/3/19	7152913919	STANDING PO-EMERGENCY SERVICE	GEN	1570	5263	Elevator/Escalator Repairs	644.11
		5/3/19	7152913920	STANDING PO-EMERGENCY SERVICE	GEN	1570	5263	Elevator/Escalator Repairs	106.53
	Check Total:								1,656.62
	SEC-OPS INC				Sec-Ops Inc				
	LA-00747737	5/3/19	A4022	Juvenile Dept & County Court	GEN	3480	5185	Contract Personnel	772.20
	Check Total:								772.20
	SHORELINE PLUMBING CO INC				Shoreline Plumbing Co Inc				
	LA-00747738	5/3/19	32774	LOCATION: Padre Balli & I.B.	GEN	0180	5265	Mechanical Systems Repairs	450.00
	Check Total:								450.00
	CHRISTOPHER MICHAEL STIMSON				Stimson, Christopher Michael				
		5/3/19	STIMSON C 042019	TCOLE Class #4068-child	GEN	1344	5302	Education Registration Fees	12.50
	LA-00747739	5/3/19	STIMSON C 042019	TCOLE Class #3270- Human	GEN	1344	5302	Education Registration Fees	40.00
		5/3/19	STIMSON C 042019	TCOLE Class #3275- Missing &	GEN	1344	5302	Education Registration Fees	25.00
	Check Total:								77.50
	TEXAS AGRILIFE EXTENSION SERVICE				Texas Agrilife Extension Service				
		5/3/19	E901895	SOFTWARE for Nueces County Ag	GEN	1900	5213	PC Software Programs	70.00
	LA-00747740	5/3/19	E901895	DESKTOP COMPUTER for Nueces	GEN	1900	5686	IT Fixed Asset Exception Items	500.00
		5/3/19	E901895	DESKTOP COMPUTER for Nueces	GEN	1900	5686	IT Fixed Asset Exception Items	600.00
	Check Total:								1,170.00
	TEXAS ASSOCIATION OF COUNTIES				Texas Association of County Officials				
	LA-00747741	5/3/19	TAC 040519	2019 Annual Dues for Auditor	GEN	1250	5447	Membrships,Dues,Certifications	415.00
	Check Total:								415.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	TEXAS LAUNDRY SERVICE CO INC			Texas Laundry Service Co Inc					
		5/3/19	1031	Freight Charge for Speed	GEN	0180	5680	Non Capital Outlay < \$5000	400.00
		5/3/19	1031	STENCASP175TW01 Stacked	GEN	0180	5680	Non Capital Outlay < \$5000	6,080.00
	LA-00747742	5/3/19	1031	Connect Hoses	GEN	0180	5680	Non Capital Outlay < \$5000	150.00
		5/3/19	1031	Money Box w/Key	GEN	0180	5680	Non Capital Outlay < \$5000	196.00
		5/3/19	1031	Delivery Charge	GEN	0180	5680	Non Capital Outlay < \$5000	85.00
	Check Total:								6,911.00
	TEXAS STATE UNIVERSITY			Texas State University					
	LA-00747743	5/3/19	117859	GUTIERREZ 07/22	GEN	3655	5302	Education Registration Fees	100.00
	Check Total:								100.00
	TEXAS STATE UNIVERSITY			Texas State University					
	LA-00747744	5/3/19	117858	AVILA 07/22	GEN	3655	5302	Education Registration Fees	100.00
	Check Total:								100.00
	UNIFIRST HOLDINGS INC			Unifirst Holdings Inc					
		5/3/19	0299892	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	59.20
		5/3/19	0299779	standing PO for expense of	GEN	3890	5445	Linens,Towels,etc	46.45
		5/3/19	0299779	laundry services for autopsy	GEN	3890	5463	Wearing Apparel Expenses	16.28
		5/3/19	5862452	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	14.19
	LA-00747745	5/3/19	5861633	BISHOP COMMUNITY CENTER	GEN	4190	5463	Wearing Apparel Expenses	6.71
		5/3/19	5864437	BISHOP COMMUNITY CENTER	GEN	4190	5463	Wearing Apparel Expenses	6.71
		5/3/19	5865255	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	14.19
		5/3/19	5863028	BISHOP COMMUNITY CENTER	GEN	4190	5463	Wearing Apparel Expenses	6.71
		5/3/19	5863850	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	14.19
	Check Total:								184.63

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	UNIFIRST HOLDINGS INC			Unifirst Holdings Inc					
		5/3/19	5863851	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	11.25
		5/3/19	5864440	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	44.58
		5/3/19	5864439	NUECES COUNTY 4 YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		5/3/19	5865256	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	11.25
		5/3/19	5863955	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	87.30
		5/3/19	5864535	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	69.03
		5/3/19	5864537	NUECES COUNTY 4 YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	61.47
		5/3/19	5865361	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	87.30
		5/3/19	5864998	Standing PO for FY 18-19,	GEN	0170	5445	Linens,Towels,etc	3.40
		5/3/19	5865072	Standing PO for FY 18-19	GEN	0170	5463	Wearing Apparel Expenses	76.67
	LA-00747747	5/3/19	5864741	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	45.45
		5/3/19	5859070	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.70
		5/3/19	5861940	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.20
		5/3/19	5861936	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.70
		5/3/19	5861639	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.55
		5/3/19	5862460	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	40.65
		5/3/19	5863035	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.55
		5/3/19	5863317	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.70
		5/3/19	5864129	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	35.70
		5/3/19	5864128	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.10
		5/3/19	5850637	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	17.75
		5/3/19	5853472	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	17.75
		5/3/19	5856321	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	17.75
		5/3/19	5859127	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	17.75
		5/3/19	5861994	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	17.75
		5/3/19	5864797	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	17.75

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		5/3/19	5859071	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.17
		5/3/19	5862048	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	49.39
		5/3/19	5861937	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.17
		5/3/19	5861041	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.87
		5/3/19	5861042	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.09
		5/3/19	5861713	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.65
		5/3/19	5862459	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.09
	LA-00747747	5/3/19	5862458	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.87
		5/3/19	5863108	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.65
		5/3/19	5863318	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.17
		5/3/19	5863857	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.09
		5/3/19	5863856	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.87
		5/3/19	5864746	MATS 4X6 -WET MOPS-WITH MOP	GEN	1590	5445	Linens,Towels,etc	47.70
		5/3/19	5864745	EMPLOYEE UNIFORMS-CHRIS	GEN	1590	5463	Wearing Apparel Expenses	13.09
		5/3/19	5864536	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
Check Total:									909.93
ALLEN, LAW OFFICE OF SHEILA O'CONNOR						Allen, Sheila B			
	LA-00747773	5/17/19	18000805	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	600.00
Check Total:									600.00
ELISA AVILA						Avila, Elisa			
	LA-00747774	5/17/19	117760	05/13-05/15	GEN	3655	5542	Travel, Food & Lodging	64.00
		5/17/19	117760	05/13-05/15	GEN	3655	5542	Travel, Food & Lodging	164.64
Check Total:									228.64
BRENDA B & EDWIN W BAKER PC						Brenda B. Baker & Edwin W. Baker PC			
	LA-00747775	5/17/19	19000105	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	2,827.74
Check Total:									2,827.74

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	LAW OFFICES OF NATHAN BURKETT				Burkett, Law Offices of Nathan				
		5/17/19	15CR47004	RODELA, CHRISTOPHER	GEN	3140	5342	Appointed Attny Fees	300.00
	LA-00747776	5/17/19	18MC68914	MOTA, IRENE	GEN	3140	5342	Appointed Attny Fees	200.00
		5/17/19	18MC79454	PUEBLA, JULIA	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								700.00
	MELISSA GARZA				Garza, Melissa				
	LA-00747777	5/17/19	GARZA M 0419	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	65.66
	Check Total:								65.66
	GATEWAY PRINTING & OFFICE SUPPLY INC				Gateway Printing & Office Supply Inc				
	LA-00747778	5/17/19	48094590	HON. Volt Series Adjustable	GEN	1900	5680	Non Capital Outlay < \$5000	198.64
	Check Total:								198.64
	LAW OFFICE OF HECTOR R GONZALEZ PC				Gonzalez PC, Law Office of Hector R				
		5/17/19	15CR38261	GARZA, AMANDA	GEN	3110	5342	Appointed Attny Fees	200.00
		5/17/19	15CR27161	MUNGIA, ANDREW	GEN	3110	5342	Appointed Attny Fees	200.00
		5/17/19	17MC30411	GARCIA, ANTONIO	GEN	3110	5342	Appointed Attny Fees	200.00
		5/17/19	15CR10921	GARCIA, ANTONIO	GEN	3110	5342	Appointed Attny Fees	200.00
		5/17/19	15MC33061	SALINAS, ALVIN	GEN	3110	5342	Appointed Attny Fees	200.00
		5/17/19	14CR28731	GUAJARDO, DANIEL	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00747779	5/17/19	13CR71221	GUAJARDO, DANIEL	GEN	3110	5342	Appointed Attny Fees	200.00
		5/17/19	16MC46091	SALVADOR, VALERIO	GEN	3110	5342	Appointed Attny Fees	200.00
		5/17/19	13CR07071	WYATT, AMY	GEN	3110	5342	Appointed Attny Fees	200.00
		5/17/19	14CR62731	RODRIGUEZ, JOE	GEN	3110	5342	Appointed Attny Fees	200.00
		5/17/19	14CR72451	RODRIGUEZ, JOE	GEN	3110	5342	Appointed Attny Fees	200.00
		5/17/19	18MC73042	ONTIVEROS, TEOFILO	GEN	3120	5342	Appointed Attny Fees	200.00
		5/17/19	17MC96504	WRIGHT, CHRISTOPHER	GEN	3140	5342	Appointed Attny Fees	200.00
		5/17/19	19FC0261E	HINOJOSA, JESSICA	GEN	3350	5342	Appointed Attny Fees	550.00
	Check Total:								3,150.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	JIMENEZ, LAW OFFICES OF FRED				Jimenez, Fred				
	LA-00747780	5/17/19	18MC67982	THOMAS, HADLEY	GEN	3120	5342	Appointed Attny Fees	200.00
		5/17/19	18FC5427H	TREVINO, PAUL	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	LIBERTY RESOURCES INC				Liberty Resources Inc				
		5/17/19	LIBERTY 042919	Aftercare Services for	GEN	2829	5455	Services - Other	2,641.50
	LA-00747781	5/17/19	LIBERTY 042919	Aftercare Services for	GEN	2829	5455	Services - Other	4,124.00
		5/17/19	LIBERTY 042919A	MST Programs for juveniles	GEN	2829	5455	Services - Other	28,794.42
	Check Total:								35,559.92
	DOUGLAS EDWARD MANN				Mann, Douglas Edward				
	LA-00747782	5/17/19	19000105	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	1,500.00
	Check Total:								1,500.00
	LAW OFFICE OF IRA Z MILLER P.C.				Miller P.C. , Law Office of Ira Z				
		5/17/19	14CR17234	MAURICIO, BONIFACIO	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00747783	5/17/19	14CR70554	VILLARREAL, SARAH	GEN	3140	5342	Appointed Attny Fees	200.00
		5/17/19	16MC19614	POLLARD, JEFFREY	GEN	3140	5342	Appointed Attny Fees	150.00
	Check Total:								550.00
	NATIONAL JUDICIAL COLLEGE				National Judicial College				
	LA-00747784	5/17/19	2044537	Evidence in a Courtroom	GEN	3380	5302	Education Registration Fees	1,499.00
		5/17/19	2044537	Seminar Series Conference Fee,	GEN	3380	5302	Education Registration Fees	399.00
	Check Total:								1,898.00
	OMNI AUSTIN HOTEL SOUTHPARK				TRT Development Company - Austin				
	LA-00747785	5/17/19	117760	AVILA 05/13-05/15	GEN	3655	5542	Travel, Food & Lodging	142.60
	Check Total:								142.60
	PEGASUS SCHOOLS INC				Pegasus Schools Inc				
	LA-00747786	5/17/19	16705	Residential placement	GEN	2829	5423	Boarding Costs,Juv,Foster,Jail	4,869.00
		5/17/19	16705	Placement for Nueces County	GEN	2859	5423	Boarding Costs,Juv,Foster,Jail	4,869.00
	Check Total:								9,738.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CARLOS REYNA			Reyna, Carlos					
		5/17/19	17MC77831	WATSON, KATLIN	GEN	3110	5342	Appointed Attny Fees	300.00
		5/17/19	18MC54331	TORRES, JORIEL	GEN	3110	5342	Appointed Attny Fees	300.00
	LA-00747787	5/17/19	13CR71964	GONZALEZ, CRYSTAL	GEN	3140	5342	Appointed Attny Fees	200.00
		5/17/19	17MC21054	GONZALEZ, CRYSTAL	GEN	3140	5342	Appointed Attny Fees	300.00
		5/17/19	17MC85374	GONZALEZ, CRYSTAL	GEN	3140	5342	Appointed Attny Fees	300.00
	Check Total:								1,400.00
	ADAM P RODRIGUE			Rodrigue, Adam P					
	LA-00747788	5/17/19	18FC5635E	DELOSSANTOS, JOSE	GEN	3350	5342	Appointed Attny Fees	750.00
	Check Total:								750.00
	ZENAIDA SANCHEZ			Sanchez, Zenaida					
	LA-00747789	5/17/19	133371A	ORTIZ, JOSHUA	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		5/17/19	066727H	NARANJO, JOEL	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								300.00
	SEC-OPS INC			Sec-Ops Inc					
	LA-00747790	5/17/19	A4043	Juvenile Dept & County Court	GEN	3480	5185	Contract Personnel	947.70
	Check Total:								947.70
	THOMSON REUTERS-WEST			West Publishing Corporation					
	LA-00747791	5/17/19	840127520	TX RULES OF CIVIL PROCEDURE	GEN	3120	5218	Books, Magzs & Subscriptions	140.00
	Check Total:								140.00
	TRUECORE BEHAVIORAL SOLUTIONS LLC			TrueCore Behavioral Solutions LLC					
	LA-00747792	5/17/19	NUEC0419	Placement for Nueces County	GEN	2859	5423	Boarding Costs,Juv,Foster,Jail	9,738.00
	Check Total:								9,738.00
	ABSOLUTE WASTE			Absolute Waste Services Inc					
	LA-00747793	5/10/19	506277	Standing PO FY 18-19 services	GEN	0170	5239	Tipping & Dump Fees	388.46
		5/10/19	506342	LOCATION: Padre Balli Park,	GEN	0180	5239	Tipping & Dump Fees	12,118.00
	Check Total:								12,506.46

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ADOLFO AGUILO JR			Aguilo Jr, Adolfo					
	LA-00747794	5/10/19	117855	05/01-05/03	GEN	3520	5542	Travel, Food & Lodging	144.00
		5/10/19	117855	05/01-05/03	GEN	3520	5542	Travel, Food & Lodging	166.99
	Check Total:								310.99
ALARM SECURITY & CONTRACTING INC					Alarm Security & Contracting Inc				
		5/10/19	1140581	Monthly monitoring of fire	GEN	0180	5266	Contract Services-Buildings	35.00
		5/10/19	1140484	Monthly monitoring of fire	GEN	0180	5266	Contract Services-Buildings	35.00
	LA-00747795	5/10/19	1140479	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	27.50
		5/10/19	1140476	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	37.50
		5/10/19	1140475	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	27.50
	Check Total:								162.50
AMERICAN FILTRATION					American Filtration				
	LA-00747796	5/10/19	9065084	KEACH LIBRARY-MONTHLY	GEN	1570	5265	Mechanical Systems Repairs	51.50
	Check Total:								51.50
ANNAVILLE AIR CONDITIONING INC					ANNAVILLE AIR CONDITIONING INC				
	LA-00747797	5/10/19	17883	ANNAVILLE A/C FY 2018-2019	GEN	1770	5265	Mechanical Systems Repairs	173.00
	Check Total:								173.00
ARAMARK CORRECTIONAL SERVICES LLC					Aramark Services Inc.				
	LA-00747798	5/10/19	200365200000650	Detention meals for detained	GEN	3490	5228	Contract Meals	2,130.63
		5/10/19	200365200000650	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	1,758.19
	Check Total:								3,888.82
AT&T					AT&T Inc				
	LA-00747799	5/10/19	3618821538 MAY19	04/23/19-05/22/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	216.65
	Check Total:								216.65
AT&T					AT&T Inc				
	LA-00747800	5/10/19	3618821365 MAY19	04/23/19-05/22/19	GEN	1240	5231	Telephone Utility Expense	94.72
	Check Total:								94.72

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	AT&T							AT&T Inc	
	LA-00747801	5/10/19	3615842420 APR19	03/29/19-04/26/19	GEN	1520	5231	Telephone Utility Expense	2,242.93
	Check Total:								2,242.93
	AT&T							AT&T Inc	
	LA-00747802	5/10/19	9271000219 APR19	04/01/19-04/30/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	485.83
	Check Total:								485.83
	AT&T							AT&T Inc	
	LA-00747803	5/10/19	7100823696 MAY19	04/25/19-05/24/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	341.28
	Check Total:								341.28
	LOREN D ATCHLEY							Atchley, Loren D	
	LA-00747804	5/10/19	117879	05/18-05/22	GEN	1250	5542	Travel, Food & Lodging	96.00
	Check Total:								96.00
	BAKER & TAYLOR INC							Baker & Taylor Inc	
	LA-00747805	5/10/19	5015490386	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	138.49
	Check Total:								138.49
	DAVID B BROOKS							Brooks, David B	
	LA-00747806	5/10/19	DB 042919	LEGAL CONSULTANT	GEN	1285	5305	Administrat & Consultant Fees	100.00
	Check Total:								100.00
	C C NORTHWEST BUSINESS ASSOCIATION							C C Northwest Business Association	
	LA-00747807	5/10/19	NBA 042919	NWBA	GEN	0136	5487	Other Outside Agencies	500.00
	Check Total:								500.00
	DANIEL CARRIZALES							Carrizales, Daniel	
	LA-00747808	5/10/19	CARRIZALES D	03/11,04/01,04/8,4/15/19	GEN	0370	5541	Mileage - Local	81.83
	Check Total:								81.83
	CDW GOVERNMENT							CDW LLC	
	LA-00747809	5/10/19	RTK6804	Printer for County Judge	GEN	1900	5686	IT Fixed Asset Exception Items	349.97
	Check Total:								349.97

Check Register

Starting Check No.: 00000000
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Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CENIKOR FOUNDATION				Cenikor Foundation				
	LA-00747810	5/10/19	CENIKOR 042519	Cenikor Foundation (Formerly)	GEN	4300	5469	Alcohol & Drug Rehab Center	11,250.00
	Check Total:								11,250.00
	CENTURYLINK				CENTURYLINK				
	LA-00747811	5/10/19	300022288 MAY19	05/01/19-05/31/19	GEN	1530	5231	Telephone Utility Expense	28.67
	Check Total:								28.67
	CENTURYLINK				CENTURYLINK				
	LA-00747812	5/10/19	300022597 MAY19	05/01/19-05/31/19	GEN	1530	5231	Telephone Utility Expense	29.92
	Check Total:								29.92
	CITY OF CORPUS CHRISTI				City of Corpus Christi				
	LA-00747813	5/10/19	BP00000174	2018 Beach Parking Permits	GEN	0180	2283	Beach Prkng % Owed Cities	12,678.12
	Check Total:								12,678.12
	CITY OF CORPUS CHRISTI				City of Corpus Christi				
	LA-00747814	5/10/19	20474266 MAY19	4/25/18-4/22/19 NEW SVCR175162	GEN	0180	5234	Gas, Water, Sewage, Garbage	4,475.09
	Check Total:								4,475.09
	CITY OF DRISCOLL WATER DEPT				City of Driscoll Water Dept				
	LA-00747815	5/10/19	1027100 APR19	03/25/19-04/25/19	GEN	4190	5234	Gas, Water, Sewage, Garbage	56.32
	Check Total:								56.32
	CITY OF PORT ARANSAS				City of Port Aransas				
	LA-00747816	5/10/19	CPA 042219	2018 Beach Parking Permits	GEN	0180	2283	Beach Prkng % Owed Cities	10,727.64
	Check Total:								10,727.64
	CLARKE MOSQUITO CONTROL PRODUCTS INC				Clarke Mosquito Control Products Inc				
		5/10/19	5085721	ITEM #11010-B ALTOSID XR	GEN	2509	5438	General Operating Supplies	1,504.80
		5/10/19	5085721	FREIGHT CHARGE	GEN	2509	5438	General Operating Supplies	14.81
LA-00747817		5/10/19	5085715	ITEM # 11335 - 4-55 GALLON	GEN	2509	5438	General Operating Supplies	10,056.20
		5/10/19	5085715	ESTIMATED FREIGHT CHARGE	GEN	2509	5438	General Operating Supplies	553.01
	Check Total:								12,128.82

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CLINICAL PATHOLOGY LABORATORIES INC				Clinical Pathology Labs Inc				
	LA-00747818	5/10/19	2019040	stand Po for lab analyses on	GEN	3890	5303	Medical, Dental, Hospital, Lab	1,335.85
	Check Total:								1,335.85
	COASTAL BEND HEALTH EDUCATION CENTER				Texas A&M University System Health Science Ctr				
	LA-00747819	5/10/19	201938	FY 2018-2019 \$410,000.00	GEN	1377	5305	Administrat & Consultant Fees	5,600.00
	Check Total:								5,600.00
	MELODY COOPER				Cooper, Melody				
	LA-00747820	5/10/19	19604815	CUBIT, PERSIA	GEN	3150	5342	Appointed Attyny Fees	300.00
	Check Total:								300.00
	CORPUS CHRISTI LONE STAR CONSTRUCTION LLC				Corpus Christi Lone Star Construction llc				
	LA-00747821	5/10/19	133347	Location: Padre Balli RV Park	GEN	1307	5261	Buildings-Maintenance & Repair	2,807.42
	Check Total:								2,807.42
	CORPUS CHRISTI ISD				Corpus Christi ISD				
	LA-00747822	5/10/19	JJAEP 050619	Mandatory School Days	GEN	2849	5443	Inter-Local Agreements	602.00
	Check Total:								602.00
	COURTHOUSE TECHNOLOGIES LTD.				Courthouse Technologies Ltd.				
	LA-00747823	5/10/19	201904005	Courthouse SMS Subscription	GEN	3510	5314	Additional Professional Fees	15,600.00
	Check Total:								15,600.00
	ERIC J DE LA GARZA				De La Garza, Eric J				
	LA-00747824	5/10/19	DELAGARZA E 0419	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	37.24
	Check Total:								37.24
	DE LAGE LANDEN FINANCIAL SERVICES INC				De Lage Landen Financial Services Inc				
	LA-00747825	5/10/19	63409330	05/01-05/31/19 M0011309 05/02	GEN	0370	5515	Contract Lease Pymts	177.00
	Check Total:								177.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	DIAMONDBACK BOOTS AND OUTFITTERS LLC				Diamondback Boots and Outfitters llc				
		5/10/19	15266	ROBERT MORADO - MARCH 2019	GEN	0120	5463	Wearing Apparel Expenses	115.00
	LA-00747826	5/10/19	15265	MICHAEL GARCIA - APRIL 2019	GEN	0120	5463	Wearing Apparel Expenses	115.00
		5/10/19	15265	RAUL MARTINEZ - APRIL 2019	GEN	0120	5463	Wearing Apparel Expenses	99.95
		5/10/19	15234	ERNEST PERALES (EMP#11407)	GEN	1570	5463	Wearing Apparel Expenses	110.00
	Check Total:								439.95
	THE DOCTOR'S CENTER				Nueces Emergency Services, PA				
	LA-00747827	5/10/19	42019	Standing PO for The Doctor's	GEN	1280	5306	Empl Evals/Testing	4,880.00
	Check Total:								4,880.00
	ERGON ASPHALT & EMULSIONS INC				Ergon Asphalt & Emulsions Inc.				
	LA-00747828	5/10/19	9402033657	HFRS-12 EMULSIFIED ASPHALT -	GEN	0120	5272	Oil & Other Paving Materials	4,290.00
	Check Total:								4,290.00
	FEDERAL EXPRESS CORP				Federal Express Corporation				
		5/10/19	650411374	ADMINISTRATION STANDING PO	GEN	3700	5217	Postage & Fed Express	6.85
		5/10/19	653257732	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	10.99
		5/10/19	652537443	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	10.51
	LA-00747829	5/10/19	651860095	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	13.63
		5/10/19	651126391	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	24.63
		5/10/19	650411374	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	10.51
		5/10/19	649721327	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	10.51
	Check Total:								87.63
	ALAN T FISHER PH.D				Fisher Ph.D, Alan T				
		5/10/19	AF 040819	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	150.00
	LA-00747830	5/10/19	AF 040919	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	150.00
		5/10/19	AF 042519	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	150.00
		5/10/19	AF 042519 GH	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	150.00
	Check Total:								600.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	HOMER FLORES							Flores, Homer	
	LA-00747831	5/10/19	117791	04/28-05/01	GEN	3480	5542	Travel, Food & Lodging	316.16
	Check Total:								316.16
	FLOUR BLUFF ISD							Flour Bluff ISD	
	LA-00747832	5/10/19	JJAEP 050619	JJAEP Mandatory School Days	GEN	2849	5443	Inter-Local Agreements	1,204.00
	Check Total:								1,204.00
	FRONTIER SOUTHWEST INCORPORATED							Frontier Southwest Incorporated	
	LA-00747833	5/10/19	3619982101 MAY19	05/01/19-05/31/19	GEN	1510	5231	Telephone Utility Expense	122.93
	Check Total:								122.93
	FRONTIER SOUTHWEST INCORPORATED							Frontier Southwest Incorporated	
	LA-00747834	5/10/19	3615842420 MAY19	04/28/19-05/27/19	GEN	1520	5231	Telephone Utility Expense	142.60
	Check Total:								142.60
	FRONTIER SOUTHWEST INCORPORATED							Frontier Southwest Incorporated	
	LA-00747835	5/10/19	3617673911 MAY19	05/01/19-05/31/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	60.73
	Check Total:								60.73
	FRONTIER SOUTHWEST INCORPORATED							Frontier Southwest Incorporated	
	LA-00747836	5/10/19	3615841005 MAY19	05/02/19-06/01/19	GEN	1520	5231	Telephone Utility Expense	116.65
	Check Total:								116.65
	FRONTIER SOUTHWEST INCORPORATED							Frontier Southwest Incorporated	
	LA-00747837	5/10/19	3615842222 MAY19	05/04/19-06/03/19	GEN	1520	5231	Telephone Utility Expense	94.19
	Check Total:								94.19
	FRONTIER SOUTHWEST INCORPORATED							Frontier Southwest Incorporated	
	LA-00747838	5/10/19	3615842351 MAY19	05/01/19-05/31/19	GEN	1770	5231	Telephone Utility Expense	73.52
	Check Total:								73.52
	FRONTIER SOUTHWEST INCORPORATED							Frontier Southwest Incorporated	
	LA-00747839	5/10/19	3619982231 MAY19	05/01/19-05/31/19	GEN	1510	5231	Telephone Utility Expense	42.94
	Check Total:								42.94

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00747840	5/10/19	3613875361 MAY19	05/01/19-05/31/19	GEN	1545	5231	Telephone Utility Expense	197.50
	Check Total:								197.50
	GALLS LLC.				Galls LLC.				
		5/10/19	12167997	CARRIER VESTS FOR BODY ARMOR	GEN	1330	5463	Wearing Apparel Expenses	3,084.88
		5/10/19	012604076	Galls S/S G-TAC	GEN	3492	5463	Wearing Apparel Expenses	50.00
		5/10/19	012604076	Galls S/S G-TAC	GEN	3492	5463	Wearing Apparel Expenses	0.56
		5/10/19	12320889	RS133 SW PUSH PIN DOUBLE	GEN	3700	5444	Law Enforcement Supplies	375.00
		5/10/19	12320889	RW092 LGR SM SHF	GEN	3700	5444	Law Enforcement Supplies	25.00
		5/10/19	12320889	SHIPPING	GEN	3700	5444	Law Enforcement Supplies	1.84
		5/10/19	12137020	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	59.00
		5/10/19	12339505	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	9.95
		5/10/19	926824	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	28.00
		5/10/19	9738191	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	30.00
		5/10/19	12314043	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	50.00
		5/10/19	12339850	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	9.95
	LA-00747843	5/10/19	12339843	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	9.95
		5/10/19	12338487	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	44.00
		5/10/19	12379867	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	50.00
		5/10/19	12412842	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	47.25
		5/10/19	10465525	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	133.00
		5/10/19	10853413	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	39.00
		5/10/19	12159888	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	23.00
		5/10/19	12159889	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	23.00
		5/10/19	12159890	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	23.00
		5/10/19	12159891	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	23.00
		5/10/19	10831967	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	99.00
		5/10/19	11189286	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	300.00
		5/10/19	12242289	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	117.00
		5/10/19	12242290	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	117.00
		5/10/19	12193722	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	23.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		5/10/19	12236828	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	90.00
		5/10/19	12236830	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	105.00
		5/10/19	12245957	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	28.00
		5/10/19	12314035	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	44.00
		5/10/19	12325818	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	132.00
		5/10/19	12339580	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	9.95
		5/10/19	12412843	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	141.75
		5/10/19	12296341	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	105.00
		5/10/19	12226781	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	47.25
		5/10/19	12242278	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	44.00
		5/10/19	12065657	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	23.00
		5/10/19	12193716	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	132.00
		5/10/19	12242291	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	132.00
		5/10/19	12242280	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	141.75
		5/10/19	12242292	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	44.00
	LA-00747843	5/10/19	12117331	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	105.00
		5/10/19	12148410	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	28.00
		5/10/19	12242287	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	117.00
		5/10/19	12148411	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	28.00
		5/10/19	12242288	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	78.00
		5/10/19	12148412	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	28.00
		5/10/19	12150291	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	105.00
		5/10/19	10874550	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	1,000.00
		5/10/19	11447632	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	100.00
		5/10/19	10909286	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	200.00
		5/10/19	11016486	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	100.00
		5/10/19	10929063	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	100.00
		5/10/19	12215317	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	4,095.00
		5/10/19	10928954	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	243.00
		5/10/19	11189208	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	165.00
		5/10/19	11748480	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	105.00
		5/10/19	12159892	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	23.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		5/10/19	12148381	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	23.00
		5/10/19	12379868	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	23.00
		5/10/19	12295986	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	60.00
		5/10/19	12472034	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	78.00
		5/10/19	12380228	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	9.95
		5/10/19	12159893	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	23.00
	LA-00747843	5/10/19	12197355	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	828.00
		5/10/19	12197359	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	92.00
		5/10/19	12257065	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	138.00
		5/10/19	12318064	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	253.00
		5/10/19	12330350	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	345.00
		5/10/19	12394008	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	23.00
		5/10/19	12464575	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	253.00
		5/10/19	12374723	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	105.00
Check Total:									14,889.03
GENERAL FUND					General Fund				
LA-00747844	5/10/19	19WATR8		Inv#19Watr8, 05/02/19	GEN	0440	7557	Water	676.20
Check Total:									676.20
GEOFFREY C SANSOM PC					Geoffrey C Sansom PC				
LA-00747845	5/10/19	2013PR007333		Due to Attornies-DC Registry	GEN	3530	2338	Due to Attornies-DC Registry	9,284.27
Check Total:									9,284.27
JOE A GONZALEZ					Gonzalez, Joe A				
LA-00747846	5/10/19	117876		LEG COMM CO AFF 05/01-05/02	GEN	1285	5542	Travel, Food & Lodging	388.41
Check Total:									388.41

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	GULF COAST PAPER CO INC			Gulf Coast Paper Co Inc					
		5/10/19	1660652	DETERGENT SPARTAN CFBLD5	GEN	3720	5262	Janitorial & Misc Supplies	219.00
		5/10/19	1653784	DETERGENT SPARTAN CFBLD5	GEN	3720	5262	Janitorial & Misc Supplies	365.00
	LA-00747847	5/10/19	1653784	BLEACH SPARTAN CFCB5 (7004)	GEN	3720	5262	Janitorial & Misc Supplies	276.96
		5/10/19	1653784	SOFTENER SPARTAN CFFS5 (7006)	GEN	3720	5262	Janitorial & Misc Supplies	366.66
		5/10/19	1664646	DETERGENT SPARTAN CFBLD5	GEN	3720	5262	Janitorial & Misc Supplies	511.00
		Check Total:							1,738.62
	DAVID HENRY			Henry, David					
	LA-00747848	5/10/19	17614755	CORTINAS/GONZALEZ, CRYSTAL	GEN	3150	5342	Appointed Attny Fees	200.00
		5/10/19	19604735	RAMIREZ, BABY GIRL	GEN	3150	5342	Appointed Attny Fees	300.00
		Check Total:							500.00
	HOELSCHER ELECTRIC CO			4Hoelscher Electric Co					
	LA-00747849	5/10/19	9217	HOELSCHER ELECTRIC	GEN	1770	5265	Mechanical Systems Repairs	162.50
		Check Total:							162.50
	JOHN C HOOPER			Hooper, John C					
	LA-00747850	5/10/19	117808	03/20-03/23	GEN	3700	5542	Travel, Food & Lodging	30.48
		Check Total:							30.48
	INC INSIGHT PUBLIC SECTOR			Insight Public Sector, Inc					
	LA-00747851	5/10/19	1100660726	Hardware Maintenance	GEN	1240	5257	Hardware Srvc & Maintenance	13,597.54
		5/10/19	1100660726	DELL COMPELLENT SOFTWARE	GEN	1240	5257	Hardware Srvc & Maintenance	18,286.03
		Check Total:							31,883.57
	INTERNATIONAL CONSULTING ENGINEERS (ICE)			Jimenez Engineering Solutions LLC					
		5/10/19	1628	Inv# 1628 Keach Library Park	GEN	1309	5310	Engineers, Surveyors, etc.	1,500.00
	LA-00747852	5/10/19	1410	Civil Design (last 50%)	GEN	1309	5310	Engineers, Surveyors, etc.	2,400.00
		5/10/19	1347	Topographic Survey (90%)	GEN	1309	5310	Engineers, Surveyors, etc.	1,350.00
		5/10/19	1627	Topographic Survey; Civil	GEN	2463	5310	Engineers, Surveyors, etc.	2,250.00
		Check Total:							7,500.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	JACK & JILL OF MANY TRADES LLC			Jack & Jill of Many Trades LLC					
		5/10/19	52611	Mowing Services for Nueces	GEN	0160	5264	Landscape & Grounds M&R	2,465.00
	LA-00747853	5/10/19	52385	Mowing Services for Nueces	GEN	0160	5264	Landscape & Grounds M&R	1,500.00
		5/10/19	52585	JUVENILE JUSTICE CTR-LAWN	GEN	1570	5264	Landscape & Grounds M&R	1,456.36
	Check Total:								5,421.36
	JANWAY COMPANY USA INC			JanWay Company USA Inc					
		5/10/19	132075	**Incentives for Reading	GEN	0137	5433	Educational & Demo Supplies	180.00
	LA-00747854	5/10/19	132075	Set-Up Charge	GEN	0137	5433	Educational & Demo Supplies	50.00
		5/10/19	132075	Shipping	GEN	0137	5433	Educational & Demo Supplies	35.00
	Check Total:								265.00
	K & K CHEMICAL EXCALIBUR & KENDALL AND SON			Kendall Acquisition Company LLC					
	LA-00747855	5/10/19	15083	NEUTRO QUAT CLEANING AGENT	GEN	1324	5262	Janitorial & Misc Supplies	3,600.00
		5/10/19	15083	EL TORO CLEANING AGENT FOR	GEN	1324	5262	Janitorial & Misc Supplies	4,680.00
	Check Total:								8,280.00
	KOETTER FIRE PROTECTON OF CC LLC			Koetter Fire Protecton of Corpus Christi LLC					
	LA-00747856	5/10/19	26570	NUECES COUNTY COMMUNITY CENTER	GEN	1760	5437	Fees & Permits	475.00
	Check Total:								475.00
	DONNA K LEONARD			Leonard, Donna K					
	LA-00747857	5/10/19	18623945	RANGEL, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/10/19	17606355	CAVAZOS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	AMANDA M LESINSKI			Lesinski, Amanda M					
		5/10/19	18618695	JOHNSON, KRISLEE	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00747858	5/10/19	18610485	CASEY, ALLEGED/UNKNOWN FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00
		5/10/19	19601445	MARTINEZ, RAELYNN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								600.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	LEXISNEXIS RISK & INFORMATION ANALYTICS GROUP				LexisNexis Risk Data Management Inc				
	LA-00747859	5/10/19	20190430	ACCURINT FOR LAW ENFORCEMENTS	GEN	5220	5311	Software Srvc & Maintenance	334.32
	Check Total:								334.32
	LINK STAFFING SERVICES CORPORATION				Link Staffing Services Corporation				
	LA-00747860	5/10/19	2043292	TEMPORARY PERSONNEL POSITION	GEN	1500	5185	Contract Personnel	567.90
		5/10/19	2048432	TEMPORARY PERSONNEL POSITION	GEN	1500	5185	Contract Personnel	382.44
	Check Total:								950.34
	KELSEY L LINSOMB				Linscomb, Kelsey L				
	LA-00747861	5/10/19	15626245	RIEGLE, ALEXIS	GEN	3150	5342	Appointed Attyny Fees	250.00
	Check Total:								250.00
	MARTIN LONGORIA				Longoria, Martin				
	LA-00747862	5/10/19	117825	04/16-04/18	GEN	1275	5542	Travel, Food & Lodging	499.92
	Check Total:								499.92
	M & D FLOORING LLC				M & D Flooring LLC				
	LA-00747863	5/10/19	12334	COURTHOUSE (28TH -DIST. COURT)	GEN	1570	5261	Buildings-Maintenance & Repair	361.33
		5/10/19	12351	COURTHOUSE-REMOVE & DISPOSE	GEN	1570	5261	Buildings-Maintenance & Repair	4,926.60
	Check Total:								5,287.93
	MATRIX TELECOM INC DBA IMPACT TELECOM				Matrix Telecom LLC				
	LA-00747864	5/10/19	3013258920 MAY19	05/01/19-05/31/19 703752602 IN	GEN	1460	5231	Telephone Utility Expense	190.45
	Check Total:								190.45
	MRS WOODY'S INC				Mrs. Woody's Inc.				
	LA-00747865	5/10/19	50064298	state inspection	GEN	3840	5249	Car Repairs, Supplies & Srvc	7.00
	Check Total:								7.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	LLC NEVILL DOCUMENT SOLUTIONS				Nevill Document Solutions, LLC				
	LA-00747866	5/10/19	55R1637091	APPROVED 1/4/17 IN COURT,	GEN	1315	5251	Office Equip Maint & Repairs	30.00
	Check Total:								30.00
	NUECES COUNTY CPS COMMUNITY PARTNERS INC				Nueces County CPS Community Partners Inc				
	LA-00747867	5/10/19	RR 0137 041818	NC CPS Community Partners	GEN	0137	5487	Other Outside Agencies	1,000.00
	Check Total:								1,000.00
	NUECES COUNTY CPS COMMUNITY PARTNERS INC				Nueces County CPS Community Partners Inc				
	LA-00747868	5/10/19	RR1388 041818	Commissioner PCT3	GEN	1388	5487	Other Outside Agencies	500.00
	Check Total:								500.00
	NUECES COUNTY WATER CONTROL & IMPROVEMNT DIST #5				Nueces County Water Control & Improvemnt Dist #5				
	LA-00747869	5/10/19	197 APR19	03/22/19-04/25/19	GEN	1770	5234	Gas, Water, Sewage, Garbage	78.50
	Check Total:								78.50
	JAMES ADRIAN ODELL				Odell, James Adrian				
	LA-00747870	5/10/19	117854	05/01-05/03	GEN	3520	5542	Travel, Food & Lodging	144.00
		5/10/19	117854	05/01-05/03	GEN	3520	5542	Travel, Food & Lodging	166.99
	Check Total:								310.99
	OFFICE TIME SAVERS INC				Office Time Savers Inc				
	LA-00747871	5/10/19	15995	PRINTED LICENSE PLATE	GEN	1200	5211	Office Expenses & Supplies	730.00
		5/10/19	15995	SHIPPING & HANDLING	GEN	1200	5211	Office Expenses & Supplies	86.28
	Check Total:								816.28
	PALM DRIVE LTD				Palm Drive LTD				
	LA-00747872	5/10/19	201904	MONTHLY RENT FOR RECORDS	GEN	1470	5422	Bldg & Space Rent	14,850.00
	Check Total:								14,850.00
	PITNEY BOWES INC				Pitney Bowes Inc				
	LA-00747873	5/10/19	PB 050919	POSTAGE for Pitney Bowes	GEN	1270	1464	Postage Prepaid Expenses	40,000.00
	Check Total:								40,000.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	INC PLANT INTERSCAPES			Plant Interscapes, Inc					
	LA-00747874	5/10/19	296105	COURTHOUSE	GEN	1570	5264	Landscape & Grounds M&R	461.70
	Check Total:								461.70
	POKIE'S PLUMBING			Willie Alejandro					
	LA-00747875	5/10/19	22911	ROBSTOWN COMMUNITY SERVICES	GEN	1760	5265	Mechanical Systems Repairs	285.00
	Check Total:								285.00
	RANK LAW FIRM PLLC			Rank Law Firm Pllc					
		5/10/19	19603965	LONGORIA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00747876	5/10/19	19603965	LONGORIA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		5/10/19	18600055	BARRERA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		5/10/19	18617805	RODRIGUEZ, RESPNDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/10/19	18617915	QUESADA, RESPONDENT	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								1,200.00
	REFUGE OF HOPE			Refuge of Hope					
	LA-00747877	5/10/19	ROH 042919	Refuge of Hope	GEN	0136	5487	Other Outside Agencies	500.00
	Check Total:								500.00
	CARLOS REYNA			Reyna, Carlos					
		5/10/19	17619755	VEGA, RESPONDENT MOM	GEN	3150	5342	Appointed Attny Fees	200.00
		5/10/19	18601075	GUERRERO, JOE	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00747878	5/10/19	18606725	LEIJA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/10/19	19604115	VILLAREAL, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		5/10/19	18JUV579	GOOLSBY, CHANCE	GEN	3150	5342	Appointed Attny Fees	250.00
	Check Total:								1,150.00
	LINDA J RHODES-SCHAUER			Rhodes-Schauer, Linda J					
	LA-00747879	5/10/19	10595969	PURCHASE NO. 10595969	GEN	3250	5447	Membrships,Dues,Certifications	305.00
	Check Total:								305.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	INC RITE OF PASSAGE				Rite of Passage, Inc				
		5/10/19	I21540	Nueces County Juveniles	GEN	2829	5423	Boarding Costs,Juv,Foster,Jail	9,413.40
	LA-00747880	5/10/19	I21541	Nueces County Juveniles	GEN	2829	5423	Boarding Costs,Juv,Foster,Jail	5,930.70
		5/10/19	I21541	Placement for Nueces County	GEN	2829	5423	Boarding Costs,Juv,Foster,Jail	5,930.70
	Check Total:								21,274.80
	ROADRUNNER TRAVEL CENTER				Robstown Food & Truck Stop Inc				
	LA-00747881	5/10/19	00016913	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.50
		5/10/19	00016983	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.50
	Check Total:								23.00
	MARILEE ROBERTS				Roberts, Marilee				
	LA-00747882	5/10/19	117786	04/07-04/11	GEN	3300	5542	Travel, Food & Lodging	106.22
	Check Total:								106.22
	THE SAFEGUARD SYSTEM INC				The Safeguard System Inc				
		5/10/19	707965	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	62.00
	LA-00747883	5/10/19	707895	MEDICAL EXAMINER (MOBILE UNIT)	GEN	1570	5266	Contract Services-Buildings	30.00
		5/10/19	707927	CSCD BLDG (TROJAN)-	GEN	1570	5266	Contract Services-Buildings	50.00
		5/10/19	708064	ANIMAL CONTROL (PCT. 111	GEN	1570	5266	Contract Services-Buildings	27.00
	Check Total:								169.00
	THERESE B SAIS				SAIS, THERESE B				
	LA-00747884	5/10/19	SAIS T 0419	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	56.35
	Check Total:								56.35
	MARIO A SALINAS				Salinas, Mario A				
	LA-00747885	5/10/19	SALINAS M 0419	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	146.51
	Check Total:								146.51

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	SCHINDLER ELEVATOR CORPORATION				Schindler Elevator Corporation				
	LA-00747886	5/10/19	7152921733	STANDING PO-EMERGENCY SERVICE	GEN	1570	5263	Elevator/Escalator Repairs	1,034.81
	Check Total:								1,034.81
	SEC-OPS INC				Sec-Ops Inc				
		5/10/19	A4005	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	3,422.03
		5/10/19	A4021	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	2,823.53
		5/10/19	A4042	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	3,422.03
	LA-00747887	5/10/19	A4067	Juvenile Dept & County Court	GEN	3480	5185	Contract Personnel	947.70
		5/10/19	A4001	Security Services for KFL	GEN	6310	5185	Contract Personnel	273.98
		5/10/19	A4023	Security Services for KFL	GEN	6310	5185	Contract Personnel	288.40
		5/10/19	A4044	Security Services for KFL	GEN	6310	5185	Contract Personnel	475.86
	Check Total:								11,653.53
	SHORELINE PLUMBING CO INC				Shoreline Plumbing Co Inc				
	LA-00747888	5/10/19	32889	Location: I.B. Magee North	GEN	0104	5265	Mechanical Systems Repairs	2,798.13
	Check Total:								2,798.13
	SOE SOFTWARE CORPORATION				SOE Software Corporation				
	LA-00747889	5/10/19	569	Clarity Election Night	GEN	1190	5311	Software Srvc & Maintenance	17,800.00
	Check Total:								17,800.00
	SOUTH COASTAL AHEC				Gulf Coast Ahec				
	LA-00747890	5/10/19	190424 0137	South Coastal AHEC	GEN	0137	5487	Other Outside Agencies	3,800.00
	Check Total:								3,800.00
	SOUTH COASTAL AHEC				Gulf Coast Ahec				
	LA-00747891	5/10/19	190424 1388	Commissioner Pct 3	GEN	1388	5487	Other Outside Agencies	2,000.00
	Check Total:								2,000.00
	SOUTH COASTAL AHEC				Gulf Coast Ahec				
	LA-00747892	5/10/19	190424 0138	Commissioner PCT4	GEN	0138	5487	Other Outside Agencies	3,500.00
	Check Total:								3,500.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	SOUTHWEST KEY PROGRAM INC				Southwest Key Program Inc				
	LA-00747893	5/10/19	21152019050410	JJAEF school program	GEN	1318	5317	Training Exps-Inhouse, Contract	66,816.00
	Check Total:								66,816.00
	STATE CHEMICAL SOLUTIONS, STATE CLEANING SOLUTIONS				State Industrial Products Corporation				
	LA-00747894	5/10/19	900989304	STANDING PO ONE YEAR	GEN	3720	5266	Contract Services-Buildings	2,979.58
		5/10/19	900948912	STANDING PO ONE YEAR	GEN	3720	5266	Contract Services-Buildings	2,979.58
	Check Total:								5,959.16
	PHYLLIS P STEPHENSON				Stephenson, Phyllis P.				
		5/10/19	18605375	CASTILLO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00747895	5/10/19	15610325	ENRIQUEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		5/10/19	18603425	STROUD, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								700.00
	STRONG CONSULTING SERVICES				Strong, Thomas				
	LA-00747896	5/10/19	18086	MCKINZIE ANNEX-	GEN	1570	5320	Soil Tests & Other	450.00
		5/10/19	18086	ASBESTOS, LEAD, MOLD:	GEN	1570	5320	Soil Tests & Other	1,080.00
	Check Total:								1,530.00
	SUNOCO LLC				Sunoco llc				
	LA-00747897	5/10/19	IN02988845	Standing P.O. FY 2018-2019	GEN	3840	5241	Gasoline-Credit Card & Bulk	1,548.10
	Check Total:								1,548.10
	TEXAS COLLEGE OF PROBATE				Texas College of Probate Judges				
	LA-00747898	5/10/19	117871	CHAMPION 05/29-05/31	GEN	3130	5302	Education Registration Fees	375.00
	Check Total:								375.00
	THOMSON REUTERS-WEST				West Publishing Corporation				
		5/10/19	840184933	Creating Standing P.O. for	GEN	0150	5316	Westlaw Internet Services	2,974.53
	LA-00747899	5/10/19	840181977	Creating Standing/Blanket	GEN	0150	5316	Westlaw Internet Services	257.00
		5/10/19	840157480	O'Connor's Texas Causes	GEN	1130	5218	Books, Magzs & Subscriptions	147.00
		5/10/19	840127522	Library Plan Charges April 1,	GEN	1130	5218	Books, Magzs & Subscriptions	480.91
	Check Total:								3,859.44

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	INC TIMEKEEPING SYSTEMS			Timekeeping Systems, Inc					
		5/10/19	360448	GUARD 1 PLUS SERVER	GEN	1324	5213	PC Software Programs	1,120.00
	LA-00747900	5/10/19	360228	PIPE TOUCH BUTTON READER TO	GEN	1324	5444	Law Enforcement Supplies	1,785.00
		5/10/19	360228	ESTIMATED SHIPPING CHARGES	GEN	1324	5444	Law Enforcement Supplies	15.90
	Check Total:								2,920.90
	TOUNGATE WORTH HYDROCHEM OF C C			Toungate Worth Hydrochem of Corpus Christi Inc					
		5/10/19	22580	CALDERON BUILDING-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	235.00
	LA-00747901	5/10/19	22581	COURTHOUSE-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	685.00
		5/10/19	22582	JUVENILE BLDG-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	310.00
		5/10/19	22583	MCKINZIE JAIL ANNEX-	GEN	1570	5265	Mechanical Systems Repairs	275.00
	Check Total:								1,505.00
	TRANSUNION RISK AND ALTERNATIVE DATA			TransUnion Risk and Alternative Data					
	LA-00747902	5/10/19	TLO050119	standing PO for fees when in	GEN	3890	5305	Administrat & Consultant Fees	50.00
	Check Total:								50.00
	INC. TYLER TECHNOLOGIES			Tyler Technologies, Inc.					
	LA-00747903	5/10/19	02019998	STANDING PO FOR PAYMENT	GEN	1170	2396	Due to Verifone/Chase Conv.Fee	1,492.32
	Check Total:								1,492.32
	UNIFIRST HOLDINGS INC			Unifirst Holdings Inc					
		5/10/19	5865843	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	44.58
		5/10/19	5865936	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	69.03
	LA-00747906	5/10/19	5866399	Standing PO for FY 18-19,	GEN	0170	5445	Linens,Towels,etc	3.40
		5/10/19	5866475	Standing PO for FY 18-19	GEN	0170	5463	Wearing Apparel Expenses	76.67
		5/10/19	5866134	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	45.45
		5/10/19	5863320	2018 - 2019 Uniforms Rental	GEN	1270	5463	Wearing Apparel Expenses	6.05
		5/10/19	5864742	2018 - 2019 Uniforms Rental	GEN	1270	5463	Wearing Apparel Expenses	6.05
		5/10/19	5866135	2018 - 2019 Uniforms Rental	GEN	1270	5463	Wearing Apparel Expenses	6.05

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
 Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		5/10/19	5867550	2018 - 2019 Uniforms Rental	GEN	1270	5463	Wearing Apparel Expenses	6.05
		5/10/19	5863321	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.20
		5/10/19	5863322	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	34.65
		5/10/19	5863589	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	12.13
		5/10/19	5864997	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	12.13
		5/10/19	5864217	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.50
		5/10/19	5865841	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	20.35
		5/10/19	5864443	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.55
		5/10/19	5865263	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	40.65
		5/10/19	5865846	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.55
		5/10/19	5836338	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.70
		5/10/19	5866398	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	12.13
		5/10/19	5863588	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	12.54
		5/10/19	5864996	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	12.54
		5/10/19	5864517	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.65
		5/10/19	5865262	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.09
LA-00747906		5/10/19	5865261	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.87
		5/10/19	5865919	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.65
		5/10/19	5866397	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	12.54
		5/10/19	5863437	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	49.39
		5/10/19	5864740	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.17
		5/10/19	5864850	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	49.39
		5/10/19	5866133	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.17
		5/10/19	5866253	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	49.39
		5/10/19	5866139	MATS 4X6 -WET MOPS-WITH MOP	GEN	1590	5445	Linens,Towels,etc	47.70
		5/10/19	5866138	EMPLOYEE UNIFORMS-CHRIS	GEN	1590	5463	Wearing Apparel Expenses	13.09
		5/10/19	5862455	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.02
		5/10/19	5862456	PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		5/10/19	5859602	PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		5/10/19	5861039	PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		5/10/19	5865258	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.02

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		5/10/19	5863853	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.02
		5/10/19	5861637	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		5/10/19	5861634	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	20.80
		5/10/19	5864441	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		5/10/19	5864442	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.23
		5/10/19	5864438	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	20.80
		5/10/19	5864738	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.15
		5/10/19	5863034	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.23
		5/10/19	5863033	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		5/10/19	5863029	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	20.80
		5/10/19	5851991	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.15
	LA-00747906	5/10/19	5857651	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.15
		5/10/19	5854828	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.15
		5/10/19	5853414	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.15
		5/10/19	5861640	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.18
		5/10/19	5864444	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.18
		5/10/19	5863036	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.18
		5/10/19	5865937	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
		5/10/19	00300321	standing PO for expense of	GEN	3890	5445	Linens,Towels,etc	41.20
		5/10/19	0300882	standing PO for expense of	GEN	3890	5445	Linens,Towels,etc	46.45
		5/10/19	00300321	laundry services for autopsy	GEN	3890	5463	Wearing Apparel Expenses	16.28
		5/10/19	0300882	laundry services for autopsy	GEN	3890	5463	Wearing Apparel Expenses	16.28
Check Total:									1,199.28
VALUEBANK TEXAS					ValueBank Texas				
	LA-00747907	5/10/19	VB 050119	Bank Fees for Texas Water	GEN	2795	5437	Fees & Permits	15.00
Check Total:									15.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	RYAN WALLING			Walling, Ryan					
	LA-00747908	5/10/19	NNDDA 050819	REIMBURSEMENT FOR CANINE	GEN	1330	5447	Membrships,Dues,Certifications	55.00
	Check Total:								55.00
	WASTE CONNECTIONS OF TEXAS				Waste Connections of Lone Star				
		5/10/19	502762	Standing PO for FY 18-19;	GEN	0170	5239	Tipping & Dump Fees	144.96
		5/10/19	502762	MSWSSC Cubic yard fee	GEN	0170	5239	Tipping & Dump Fees	63.04
		5/10/19	502759	Standing PO for FY 18-19;	GEN	0170	5239	Tipping & Dump Fees	104.00
		5/10/19	502761	Standing PO for FY 18-19;	GEN	0170	5239	Tipping & Dump Fees	124.96
		5/10/19	502761	Lock charges for containers,	GEN	0170	5239	Tipping & Dump Fees	20.00
		5/10/19	502761	MSWSSC, cubic yard	GEN	0170	5239	Tipping & Dump Fees	63.04
		5/10/19	502760	Standing PO for FY 18-19,	GEN	0170	5239	Tipping & Dump Fees	72.48
		5/10/19	502760	MSWSSC - cubic yard fee	GEN	0170	5239	Tipping & Dump Fees	31.52
		5/10/19	502755	RONNIE POLSTON BLDG- 4 CU. YD	GEN	1440	5239	Tipping & Dump Fees	52.00
	LA-00747909	5/10/19	502747	JUVENILE JUSTICE CTR-SOLID	GEN	1460	5239	Tipping & Dump Fees	234.00
		5/10/19	502748	ROBERT N. BARNES-JUVENILE	GEN	1460	5239	Tipping & Dump Fees	234.00
		5/10/19	502756	CSCD BLDG-6 CU. YD	GEN	1490	5239	Tipping & Dump Fees	78.00
		5/10/19	502766	COURTHOUSE-35 CU. YD SELF	GEN	1500	5239	Tipping & Dump Fees	2,275.00
		5/10/19	502765	KEACH LIBRARY- 4 CU. YD	GEN	1545	5239	Tipping & Dump Fees	52.00
		5/10/19	502758	NC SHOWBARN- 4 CU. YD	GEN	1550	5239	Tipping & Dump Fees	52.00
		5/10/19	502751	MEDICAL EXAMINER BUILDING-	GEN	1565	5239	Tipping & Dump Fees	78.00
		5/10/19	502763	SOLID WASTE DISPOSAL- CAN YOU	GEN	1590	5239	Tipping & Dump Fees	104.00
		5/10/19	502749	MCKINZIE ANNEX-35 CU YD	GEN	1740	5239	Tipping & Dump Fees	1,237.50
	Check Total:								5,020.50
	WESTSIDE BUSINESS ASSOCIATION				Westside Business Association				
	LA-00747910	5/10/19	9 042919	Westside Business Association	GEN	0136	5487	Other Outside Agencies	500.00
	Check Total:								500.00
	WILBARGER COUNTY CLERK				Wilbarger County Clerk				
	LA-00747911	5/10/19	MED2055	Wilbarger County	GEN	4300	5437	Fees & Permits	720.00
	Check Total:								720.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	TRELLIS COMPANY				TG				
	LA-00747941	5/15/19	2530/1902109	PAYCYCLE2	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	93.06
	Check Total:								93.06
	ABSOLUTE WASTE				Absolute Waste Services Inc				
		5/24/19	506467	Additional Trash Pick-up	GEN	0180	5239	Tipping & Dump Fees	390.25
		5/24/19	506418	Loader equipment operator	GEN	1388	5239	Tipping & Dump Fees	647.50
	LA-00747942	5/24/19	506418	Rental of loader to load	GEN	1388	5239	Tipping & Dump Fees	1,136.63
		5/24/19	506418	Landfill charges - disposal	GEN	1388	5239	Tipping & Dump Fees	815.64
		5/24/19	506418	Rolloff Truck Driver Labor.	GEN	1388	5239	Tipping & Dump Fees	1,725.00
	Check Total:								4,715.02
	AMIKIDS RIO GRANDE VALLEY				AMIKids Rio Grande Valley				
	LA-00747943	5/24/19	NC0419	Placement for Nueces County	GEN	2859	5423	Boarding Costs,Juv,Foster,Jail	5,930.70
	Check Total:								5,930.70
	ARAMARK CORRECTIONAL SERVICES LLC				Aramark Services Inc.				
		5/24/19	200365200000654	Detention meals for detained	GEN	3490	5228	Contract Meals	2,603.30
	LA-00747944	5/24/19	200365200000654	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	1,677.22
		5/24/19	645	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	25,422.13
		5/24/19	644	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	24,017.22
	Check Total:								53,719.87
	ARCADIS US INC				Arcadis US Inc				
		5/24/19	971741	MONTHLY VAPOR MONITORING AND	GEN	0120	5266	Contract Services-Buildings	351.00
	LA-00747945	5/24/19	971741	MONTHLY VAPOR MONITORING AND	GEN	1570	5266	Contract Services-Buildings	174.00
	Check Total:								525.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CALLEN ISD							Calallen ISD	
	LA-00747946	5/24/19	JJAEP 050819	Mandatory JJAEP school	GEN	2849	5443	Inter-Local Agreements	2,398.00
		5/24/19	JJAEP 050819	Mandatory School	GEN	2849	5443	Inter-Local Agreements	526.00
	Check Total:								2,924.00
	CIRCLE INDUSTRIES INC							Circle Industries Inc	
	LA-00747947	5/24/19	4 042819	MCKINZIE JAIL ANNEX FIRE	GEN	1917	5261	Buildings-Maintenance & Repair	134,950.91
		5/24/19	4 042819	MCKINZIE JAIL ANNEX FIRE	GEN	1921	5261	Buildings-Maintenance & Repair	66,211.59
	Check Total:								201,162.50
	COOPER EQUIPMENT COMPANY							Cooper Equipment Company	
	LA-00747948	5/24/19	WS19071	QUOTE #QT04956 -- PARTS,	GEN	0120	5254	Equip Maint. & Repairs	11,405.08
	Check Total:								11,405.08
	DIAMONDBACK BOOTS AND OUTFITTERS LLC							Diamondback Boots and Outfitters llc	
	LA-00747949	5/24/19	15302	DANNY MURRELL - APRIL 2019	GEN	0120	5463	Wearing Apparel Expenses	115.00
	Check Total:								115.00
	ERNEST W FISCHER JR							Fischer JR, Ernest W	
	LA-00747950	5/24/19	2362	2019 CENTEX 6.4X10 UTILITY,	GEN	2509	5685	Non-IT FA Exceptions	2,025.00
		5/24/19	2362	PLATE FEE	GEN	2509	5685	Non-IT FA Exceptions	5.00
	Check Total:								2,030.00
	FOCUS FOUNDATION							FOCUS Foundation	
	LA-00747951	5/24/19	040819	For Diabetes prevention and	GEN	5110	1410	Accts Rec-Component Units	3,000.00
	Check Total:								3,000.00
	GARRETT CONSTRUCTION COMPANY							Garrett Construction Company	
	LA-00747952	5/24/19	4 051319	NUECES COUNTY AIRPORT APRON	GEN	1919	5312	General Contractor-Cap Project	49,622.70
		5/24/19	4 051319	Deletion of 4,500 sq. yd. of	GEN	1919	5312	General Contractor-Cap Project	(5,702.00)
		5/24/19	4 051319	Change Order No.3 Approved on	GEN	1919	5312	General Contractor-Cap Project	21,600.50
	Check Total:								65,521.20

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	MICHAEL D GEORGE			George, Michael D					
	LA-00747953	5/24/19	19FC1526C	GARZA, VICTORIA	GEN	3320	5342	Appointed Attny Fees	100.00
		5/24/19	19FC1525C	GARZA, VICTORIA	GEN	3320	5342	Appointed Attny Fees	100.00
	Check Total:								200.00
	LAW OFFICE OF HECTOR R GONZALEZ PC			Gonzalez PC, Law Office of Hector R					
		5/24/19	18MC62304	ONTIVEROS, TEOFILO	GEN	3140	5342	Appointed Attny Fees	200.00
		5/24/19	17MC27764	NICHOLS, JOHN	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00747954	5/24/19	18FC5609C	MCCRINDLE, CLAUDE	GEN	3320	5342	Appointed Attny Fees	200.00
		5/24/19	18FC5608C	MCCRINDLE, CLAUDE	GEN	3320	5342	Appointed Attny Fees	200.00
		5/24/19	18FC5607C	MCCRINDLE, CLAUDE	GEN	3320	5342	Appointed Attny Fees	400.00
	Check Total:								1,200.00
	INC INSIGHT PUBLIC SECTOR			Insight Public Sector, Inc					
	LA-00747955	5/24/19	1100657438	SNTC-8X5XNBD Cisco UC Phone	GEN	1917	5257	Hardware Srvc & Maintenance	320.00
	Check Total:								320.00
	INTERNATIONAL CONSULTING ENGINEERS (ICE)			Jimenez Engineering Solutions LLC					
	LA-00747956	5/24/19	1631	Engineering Service Contract	GEN	1919	5310	Engineers, Surveyors, etc.	12,769.00
		5/24/19	1632	Engineering Services	GEN	1921	5310	Engineers, Surveyors, etc.	18,031.00
	Check Total:								30,800.00
	JACK & JILL OF MANY TRADES LLC			Jack & Jill of Many Trades LLC					
	LA-00747957	5/24/19	52381	JUVENILE JUSTICE CTR-LAWN	GEN	1570	5264	Landscape & Grounds M&R	1,456.36
	Check Total:								1,456.36
	JIMENEZ, LAW OFFICES OF FRED			Jimenez, Fred					
		5/24/19	17MC63092	BUSTILLOS, BRITTANY	GEN	3120	5342	Appointed Attny Fees	100.00
	LA-00747958	5/24/19	17MC29552	BUSTILLOS, BRITTANY	GEN	3120	5342	Appointed Attny Fees	150.00
		5/24/19	17FC1988F	WILSON, JOSHUA	GEN	3360	5342	Appointed Attny Fees	350.00
		5/24/19	16CR3749F	WILSON, JOSHUA	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								950.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	LEXITAS							Deposition Solutions llc	
	LA-00747959	5/24/19	17FC3067B	STATE OF TEXAS VS. JONATHAN	GEN	3340	5348	Defense Costs-Other	590.16
	Check Total:								590.16
	MALDONADO-BURKETT LLP							Maldonado-Burkett llp	
	LA-00747960	5/24/19	6522	PERFORM TRAFFIC COUNTS	GEN	1309	5310	Engineers, Surveyors, etc.	1,002.93
		5/24/19	6522	OTHER DIRECT COST - MILEAGE,	GEN	1309	5314	Additional Professional Fees	92.70
	Check Total:								1,095.63
	LAW OFFICE OF IRA Z MILLER P.C.							Miller P.C. , Law Office of Ira Z	
	LA-00747961	5/24/19	18MC52743	CIBRIAN, PEDRO	GEN	3130	5342	Appointed Attny Fees	200.00
		5/24/19	16FC1538E	MEZA, ANGELICA	GEN	3350	5342	Appointed Attny Fees	450.00
	Check Total:								650.00
	NETWORKTIGERS INC							NetworkTigers Inc	
		5/24/19	231530	Cisco VIC2-2FXO 2-port FXO	GEN	1917	5257	Hardware Srvc & Maintenance	99.95
		5/24/19	231530	Cisco PWR-2921-51-POE Power	GEN	1917	5257	Hardware Srvc & Maintenance	974.95
	LA-00747962	5/24/19	231530	Cisco SM-D-ES3G-48-P 48x GE	GEN	1917	5257	Hardware Srvc & Maintenance	584.97
		5/24/19	231530	Cisco SM-ES3G-24-P 24x Gigabit	GEN	1917	5257	Hardware Srvc & Maintenance	551.98
		5/24/19	231530	Shipping	GEN	1917	5257	Hardware Srvc & Maintenance	46.37
	Check Total:								2,258.22
	P & M COMMERCIAL OPERATIONS LLC							P & M Commercial Operations LLC	
	LA-00747963	5/24/19	1008	Professional Services for	GEN	1901	5310	Engineers, Surveyors, etc.	1,173.00
	Check Total:								1,173.00
	PERFORMANCE SERVICES INC							Performance Services Inc	
	LA-00747964	5/24/19	3 121918	PROVIDE CERTIFICATION FOR THE	GEN	1921	5265	Mechanical Systems Repairs	16,157.00
	Check Total:								16,157.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	JOSEPH RAMIREZ			Ramirez, Joseph					
	LA-00747965	5/24/19	JLR6976	6 Classrooms in the	GEN	1388	5305	Administrat & Consultant Fees	2,500.00
		5/24/19	JLR6976	3 Community Town Hall Mtgs.	GEN	1388	5305	Administrat & Consultant Fees	2,000.00
	Check Total:								4,500.00
	RANK LAW FIRM PLLC			Rank Law Firm Pllc					
	LA-00747966	5/24/19	17FC3863F	MENDEZ, MOISES	GEN	3360	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	CARLOS REYNA			Reyna, Carlos					
	LA-00747967	5/24/19	17MC80234	HARLEY, DONNA	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	NATE RHODES			Rhodes, Nate					
	LA-00747968	5/24/19	19FC1943C	BEEBE, SCOTT	GEN	3320	5342	Appointed Attny Fees	550.00
	Check Total:								550.00
	ADAM P RODRIGUE			Rodrigue, Adam P					
		5/24/19	18FC2452E	BARRERA, EZEKIEL	GEN	3350	5342	Appointed Attny Fees	200.00
	LA-00747969	5/24/19	17FC0777F	MARTINEZ, MATEO	GEN	3360	5342	Appointed Attny Fees	550.00
		5/24/19	15CR2061G	BROADSTREET, DANIEL	GEN	3360	5342	Appointed Attny Fees	350.00
		5/24/19	17FC1189F	ALVARADO, ROBERT	GEN	3360	5342	Appointed Attny Fees	750.00
	Check Total:								1,850.00
	SUNGARD PUBLIC SECTOR INC.			SunGard Public Sector Inc.					
		5/24/19	235744	ONESolution ASP Maintenance	GEN	1250	5311	Software Srvc & Maintenance	873.00
	LA-00747970	5/24/19	235744	ONESolution ASP Maintenance	GEN	1250	5311	Software Srvc & Maintenance	35.00
		5/24/19	235744	ONESolution ASP Maintenance	GEN	1250	5311	Software Srvc & Maintenance	17,459.23
		5/24/19	235744	ONESolution ASP Maintenance	GEN	1250	5311	Software Srvc & Maintenance	693.33
		Check Total:							
	TEXAS A & M UNIVERSITY			Texas A & M University					
	LA-00747971	5/24/19	R028038	Data collection and	GEN	2067	5305	Administrat & Consultant Fees	4,517.25
	Check Total:								4,517.25

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	TURNER RAMIREZ & ASSOCIATES INC				Turner Ramirez Architects				
	LA-00747972	5/24/19	1474	ARCHITECTURAL SERVICE	GEN	2470	5309	Architects	17,680.00
	Check Total:								17,680.00
	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
		5/24/19	5867246	NUECES COUNTY 4 YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		5/24/19	5865842	NUECES COUNTY 4 YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		5/24/19	5867247	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	44.58
		5/24/19	5867343	NUECES COUNTY 4 YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	61.25
		5/24/19	5865938	NUECES COUNTY 4 YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	61.47
		5/24/19	5867341	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	72.45
		5/24/19	0300994	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	59.20
		5/24/19	5867549	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	45.45
		5/24/19	5867807	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	12.13
	LA-00747973	5/24/19	5867606	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	17.75
		5/24/19	5866938	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	35.70
		5/24/19	5866937	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.10
		5/24/19	5866137	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	34.65
		5/24/19	5866136	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.20
		5/24/19	5866132	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.70
		5/24/19	5864743	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.18
		5/24/19	5864739	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.70
		5/24/19	5867547	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.70
		5/24/19	5867806	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	12.54
		5/24/19	5867548	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.17
		5/24/19	5867342	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
	Check Total:								517.33
	MARY ELLEN VEGA				Vega, Mary Ellen				
	LA-00747974	5/24/19	695	Professional Services for the	GEN	1307	5305	Administrat & Consultant Fees	1,260.00
	Check Total:								1,260.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	WASTE CONNECTIONS OF TEXAS				Waste Connections of Lone Star				
	LA-00747975	5/24/19	502753	SOLID WASTE COLLECTION &	GEN	0120	5239	Tipping & Dump Fees	78.00
		5/24/19	502754	SOLID WASTE COLLECTION &	GEN	0120	5239	Tipping & Dump Fees	78.00
	Check Total:								156.00
	WESLEY COMMUNITY CENTER				Wesley Community Center				
	LA-00747976	5/24/19	021919	For Diabetes and Awareness	GEN	5110	1410	Accts Rec-Component Units	1,000.00
	Check Total:								1,000.00
	CINDY BOUDLOCHE CHAPTER 13 TRUSTEE				BOUDLOCHE CHAPTER 13 TRUSTEE, CINDY				
		5/17/19	2519/1901110	PAYCYCLE 1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	600.00
	LA-00747977	5/17/19	2519/1901110	PAYCYCLE 1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	361.50
		5/17/19	2519/1901110	PAYCYCLE 1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	412.24
		5/17/19	2519/1901110	PAYCYCLE 1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	115.39
	Check Total:								1,489.13
	CA STATE DISBURSEMENT UNIT				CA STATE DISBURSEMENT UNIT				
	LA-00747978	5/17/19	2573/1901110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	203.53
	Check Total:								203.53
	EDWARD D JONES & CO L.P.				EDWARD D JONES & CO L.P.				
	LA-00747979	5/17/19	1320/1901110	PAYCYCLE 1	GEN	0020	2507	Edward Jones	39.34
		5/17/19	2320/1901110	PAYCYCLE 1	GEN	0020	2507	Edward Jones	39.34
	Check Total:								78.68
	FRATERNAL ORDER OF POLICE LODGE #27				FRATERNAL ORDER OF POLICE LODGE #27				
	LA-00747980	5/17/19	2501/1901110	FOP LODGE #27	GEN	0020	2563	Fraternal Order Police Assc	145.00
	Check Total:								145.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	NCSOA							Nueces County Sheriff Officers Association	
	LA-00747981	5/17/19	2532/1901110	NCSOA	GEN	0020	2558	NCSOA	8,280.00
	Check Total:								8,280.00
NUECES COUNTY COMBINED LAW ENFORCEMENT -PAC					NUECES COUNTY COMBINED LAW ENFORCEMENT - PAC				
	LA-00747982	5/17/19	2617/1901110	CLEO - PAC	GEN	0020	2579	Comb Law Enf Officers - PAC	1,630.00
	Check Total:								1,630.00
OKLAHOMA CENTRALIZED SUPPORT REGISTRY					OKLAHOMA CENTRALIZED SUPPORT REGISTRY				
	LA-00747983	5/17/19	2583/1901110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	147.33
	Check Total:								147.33
SHERIFF'S EMPLOYEE ASSOCIATION OF NUECES COUNTY					SHERIFF'S EMPLOYEE ASSOCIATION OF NUECES COUNTY				
	LA-00747984	5/17/19	2504/1901110	SEA/NC	GEN	0020	2562	Sheriff Association (SEA)	1,076.25
	Check Total:								1,076.25
STATE OF MAINE DEPT OF HEALTH & HUMAN SVCS					STATE OF MAINE DEPT OF HEALTH & HUMAN SVCS				
	LA-00747985	5/17/19	2585/1901110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	302.00
	Check Total:								302.00
TENNESSEE CHILD SUPPORT					TENNESSEE CHILD SUPPORT				
	LA-00747986	5/17/19	2522/1901110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	108.46
	Check Total:								108.46
TREASURER OF VIRGINIA CHILD SUPPORT					TREASURER OF VIRGINIA CHILD SUPPORT				
	LA-00747987	5/17/19	2600/1901110	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	63.99
	Check Total:								63.99

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	TRELLIS COMPANY				TG				
	LA-00747988	5/17/19	2530/1901110	PAYCYCLE 1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	180.92
		5/17/19	2530/1901110	PAYCYCLE 1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	121.12
	Check Total:								302.04
	UNITED WAY OF THE COASTAL BEND				UNITED WAY OF THE COASTAL BEND				
	LA-00747989	5/17/19	2503/1901110	UNITED WAY	GEN	0020	2557	United Way	88.00
	Check Total:								88.00
	US DEPT OF EDUCATION NATIONAL PMT CNTR				US DEPT OF EDUCATION NATIONAL PMT CNTR				
		5/17/19	2538/1901110	PAYCYCLE 1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	220.48
	LA-00747990	5/17/19	2538/1901110	PAYCYCLE 1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	116.46
		5/17/19	2538/1901110	PAYCYCLE 1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	144.67
		5/17/19	2538/1901110	PAYCYCLE 1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	112.53
	Check Total:								594.14
	ARROW DISPLAY SIGNS				Arrow Display Signs				
	LA-00747991	5/17/19	23575	Road Sign Materials	GEN	0138	5276	Road Sign Materials	715.00
	Check Total:								715.00
	AT&T				AT&T Inc				
	LA-00747992	5/17/19	0680012286 MAY19	05/01/19-05/31/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	113.77
	Check Total:								113.77
	AT&T				AT&T Inc				
	LA-00747993	5/17/19	3618835911 MAY19	05/03/19-06/02/19	GEN	1465	5231	Telephone Utility Expense	400.02
	Check Total:								400.02

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	AT&T							AT&T Inc	
	LA-00747994	5/17/19	3618832854	MAY19 05/03/19-06/02/19	GEN	1500	5231	Telephone Utility Expense	369.28
	Check Total:								369.28
	AT&T							AT&T Inc	
	LA-00747995	5/17/19	3618440139	MAY19 05/07/19-06/06/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	158.46
	Check Total:								158.46
	AT&T							AT&T Inc	
	LA-00747996	5/17/19	3619982101	APR19 04/01/19-04/30/19	GEN	1510	5231	Telephone Utility Expense	451.15
	Check Total:								451.15
	AT&T MOBILITY -NATIONAL ACCOUNTS							AT&T Mobility II LLC	
	LA-00747997	5/17/19	2872714526560419	04/02/19-05/01/19	GEN	1250	5236	InterNet Fees-T-1-ISDN	39.24
	Check Total:								39.24
	AT&T MOBILITY -NATIONAL ACCOUNTS							AT&T Mobility II LLC	
	LA-00747998	5/17/19	2872884639870419	04/02/19-05/01/19	GEN	0170	5236	InterNet Fees-T-1-ISDN	37.99
	Check Total:								37.99
	AT&T MOBILITY -NATIONAL ACCOUNTS							AT&T Mobility II LLC	
	LA-00747999	5/17/19	2872901572850419	03/14/19-04/13/19	GEN	0120	5236	InterNet Fees-T-1-ISDN	72.51
	Check Total:								72.51
	AT&T MOBILITY -NATIONAL ACCOUNTS							AT&T Mobility II LLC	
	LA-00748000	5/17/19	2872736242730319	03/14/19-04/13/19	GEN	6310	5236	InterNet Fees-T-1-ISDN	117.72
	Check Total:								117.72
	BAKER & TAYLOR INC							Baker & Taylor Inc	
	LA-00748001	5/17/19	5015306494	Standing order for	GEN	6310	5424	Books & Subscriptions Inventory	507.03
	Check Total:								507.03

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	LETICIA E BARTS			Barts, Leticia E					
	LA-00748002	5/17/19	117871	05/29-05/31	GEN	3130	5542	Travel, Food & Lodging	96.00
		5/17/19	117871	05/29-05/31	GEN	3130	5542	Travel, Food & Lodging	119.07
	Check Total:								215.07
	BOB BARKER COMPANY			Bob Barker Company					
	LA-00748003	5/17/19	UT1000495528	CASES OF CLINCHER WHITE BANDS	GEN	3720	5440	Inmate General Supplies	1,671.20
		5/17/19	UT1000495528	CASES OF CLINCHER IV-YELLOW	GEN	3720	5440	Inmate General Supplies	1,882.50
	Check Total:								3,553.70
	CENTURYLINK			CENTURYLINK					
	LA-00748004	5/17/19	300022872 MAY19	05/01/19-05/31/19	GEN	0180	5231	Telephone Utility Expense	455.74
	Check Total:								455.74
	CHAPA, ATTORNEY AT LAW JACQUELINE A DEL LLANO			Chapa, Jacqueline A Del Llano					
	LA-00748005	5/17/19	2013PR007333	IN THE EST JESUS CARRION	GEN	3530	2338	Due to Attornies-DC Registry	2,350.00
	Check Total:								2,350.00
	SANDRA CHAVEZ			Chavez, Sandra					
	LA-00748006	5/17/19	15CR0503E	FEBRUARY 28, 2019	GEN	3520	5349	Prosecution Costs-Other	153.00
	Check Total:								153.00
	MELODY COOPER			Cooper, Melody					
	LA-00748007	5/17/19	18624555	KEARLEY, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	DE LAGE LANDEN FINANCIAL SERVICES INC			De Lage Landen Financial Services Inc					
	LA-00748008	5/17/19	63409504	APPROVED IN 1/4/17 COURT ITEM	GEN	1315	5515	Contract Lease Pymts	329.00
	Check Total:								329.00
	DIAMONDBACK BOOTS AND OUTFITTERS LLC			Diamondback Boots and Outfitters llc					
	LA-00748009	5/17/19	15267	Martin Robledo Jr. safety	GEN	0170	5463	Wearing Apparel Expenses	115.00
		5/17/19	15294	work boots for	GEN	1590	5463	Wearing Apparel Expenses	340.00
	Check Total:								455.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	DIVERSIFIED INTEGRATED SYSTEMS CORP				Diversified Integrated Systems Corp				
	LA-00748010	5/17/19	19040101	Monthly	GEN	3720	5261	Buildings-Maintenance & Repair	19,800.00
	Check Total:								19,800.00
	EAN HOLDINGS LLC				EAN Holdings LLC				
	LA-00748011	5/17/19	54CNN9	RENTAL VEHICLES FOR POOL AND	GEN	1329	5435	Equipment Rentals	1,003.90
	Check Total:								1,003.90
	EIGHTEEN SEVENTY STRAND CORP				Eighteen Seventy Strand Corp				
	LA-00748012	5/17/19	117871	CHAMPION 05/29-05/31	GEN	3130	5542	Travel, Food & Lodging	547.40
	Check Total:								547.40
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00748013	5/17/19	3617672713 MAY19	05/07/19-06/06/19	GEN	1580	5231	Telephone Utility Expense	454.29
	Check Total:								454.29
	GENE A GARCIA				Garcia, Gene A				
	LA-00748014	5/17/19	18603705	PEREZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	INC GARDA CL SOUTHWEST				Garda CL Southwest, Inc				
	LA-00748015	5/17/19	10482067	STANDING PO FOR ARMORED	GEN	1170	5455	Services - Other	484.00
	Check Total:								484.00
	GLOBAL SPECTRUM LP				Global Spectrum LP				
	LA-00748016	5/17/19	5062019	Global Spectrum Operating	GEN	0141	5428	Contract Services-Other	75,869.42
	Check Total:								75,869.42
	CRISTY GONZALEZ				Gonzalez, Cristy				
	LA-00748017	5/17/19	GONZALEZC 050919	Mileage Reimbursement for	GEN	1122	5541	Mileage - Local	61.74
	Check Total:								61.74

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	GULF COAST PAPER CO INC			Gulf Coast Paper Co Inc					
	LA-00748018	5/17/19	1672109	DETERGENT SPARTAN CFBLD5	GEN	3720	5262	Janitorial & Misc Supplies	292.00
	Check Total:								292.00
	MYRA G HANEY			Haney, Myra G.					
	LA-00748019	5/17/19	166149H	APRIL 5, 2019	GEN	3520	5349	Prosecution Costs-Other	140.00
	Check Total:								140.00
	CRYSTAL ELAINE HARGIS			Hargis, Crystal Elaine					
		5/17/19	HARGIS C 030819	3/8/19 NO REFUSAL WEEKEND	GEN	1328	5303	Medical, Dental, Hospital, Lab	140.00
		5/17/19	HARGIS C 030819	3/14/19 NO REFUSAL WEEKEND	GEN	1328	5303	Medical, Dental, Hospital, Lab	140.00
LA-00748020		5/17/19	HARGIS C 030819	3/15/19 NO REFUSAL WEEKEND	GEN	1328	5303	Medical, Dental, Hospital, Lab	140.00
		5/17/19	HARGIS C 030819	3/16/19 NO REFUSAL WEEKEND	GEN	1328	5303	Medical, Dental, Hospital, Lab	140.00
	Check Total:								560.00
	DAVID HENRY			Henry, David					
	LA-00748021	5/17/19	19JUV009	MORTON, HERBERT	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	JOHN C HOOPER			Hooper, John C					
	LA-00748022	5/17/19	117808	03/20-03/23	GEN	3700	5542	Travel, Food & Lodging	4.00
	Check Total:								4.00
	HORSESHOE BAY RESORT / MEMBERS CLUB INC			Horseshoe Bay Resort / Members Club Inc					
	LA-00748023	5/17/19	117886	05/19-05/21	GEN	3330	5542	Travel, Food & Lodging	307.40
	Check Total:								307.40
	I C S JAIL SUPPLIES INC.			ICS Jail Supplies Inc.					
	LA-00748024	5/17/19	W2714000	L026S-DZ MATT COVER TWL,	GEN	3720	5440	Inmate General Supplies	1,365.72
	Check Total:								1,365.72

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount	
CHK	J C M INC				J C M Inc					
		5/17/19	6379494	INVOICE # 6379494	GEN	3520	5249	Car Repairs, Supplies & Srvc	35.95	
	LA-00748025	5/17/19	6379494	INVOICE # 6379494	GEN	3520	5249	Car Repairs, Supplies & Srvc	7.00	
		5/17/19	6379494	INVOICE # 6379494	GEN	3520	5249	Car Repairs, Supplies & Srvc	3.00	
		5/17/19	6379144	INVOICE # 6379144	GEN	3520	5249	Car Repairs, Supplies & Srvc	3.00	
	Check Total:								48.95	
	J C TRONICS				J C TRONICS					
		5/17/19	5265	FOR NEW DORMS AT ANNEX 2-HDMI	GEN	3720	5261	Buildings-Maintenance & Repair	155.00	
	LA-00748026	5/17/19	5265	2-2X1 HDMI SPLITTERS	GEN	3720	5261	Buildings-Maintenance & Repair	85.00	
		5/17/19	5265	INSTALLATION AND MATERIALS W	GEN	3720	5261	Buildings-Maintenance & Repair	625.00	
	Check Total:								865.00	
	JAMES PUBLISHING INC				James Publishing Inc					
	LA-00748027	5/17/19	131262	How Insurance Companies	GEN	1130	5218	Books, Magzs & Subscriptions	169.00	
		5/17/19	131262	Shipping and handling	GEN	1130	5218	Books, Magzs & Subscriptions	15.00	
	Check Total:								184.00	
	INC. JOHNSON CONTROLS				Johnson Controls, Inc.					
	LA-00748028	5/17/19	73631033	ENERGY SAVINGS PERFORMANCE	GEN	1352	5266	Contract Services-Buildings	545.58	
	Check Total:								545.58	
	SYLVIA M KERR				Kerr, Sylvia M					
	LA-00748029	5/17/19	8790	In re: In the Interest of R.	GEN	3150	5343	Transcripts & Interpreters	350.00	
	Check Total:								350.00	
	KOFILE TECHNOLOGIES INC				Kofile Technologies Inc					
	LA-00748030	5/17/19	227517	STANDING PO FOR DOCUMENTS	GEN	1315	5515	Contract Lease Pymts	8,884.40	
	Check Total:								8,884.40	

Check Register

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Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	THE LEE FIRM PC			Lee Firm PC, The					
	LA-00748031	5/17/19	18611715	OLIVAREZ,R/GOMEZ, C/P	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	AMANDA M LESINSKI			Lesinski, Amanda M					
	LA-00748032	5/17/19	19606165	KINSEY, CHRISTIAN	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	LEXITAS			Deposition Solutions llc					
	LA-00748033	5/17/19	17FC3067B	STATE OF TEXAS VS. JONATHAN	GEN	3340	5343	Transcripts & Interpreters	524.00
	Check Total:								524.00
	LINK STAFFING SERVICES CORPORATION			Link Staffing Services Corporation					
	LA-00748034	5/17/19	2049316	TEMPORARY PERSONNEL POSITION	GEN	1500	5185	Contract Personnel	637.40
	Check Total:								637.40
	SANDRA G LOZANO			Lozano, Sandra G					
	LA-00748035	5/17/19	LOZANOS 051319	IN-COUNTY MILEAGE (26)	GEN	1200	5541	Mileage - Local	12.74
	Check Total:								12.74
	DOUGLAS EDWARD MANN			Mann, Douglas Edward					
	LA-00748036	5/17/19	19604925	VALDEZ, RESPONDENT	GEN	3150	5342	Appointed Attny Fees	300.00
		5/17/19	18607665	REYES DAVILA, RESPONDENT	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								500.00
	INC NARDIS			Nardis, Inc					
	LA-00748037	5/17/19	162603IN	SHOULDER PATCHES FOR UNIFORM	GEN	3720	5463	Wearing Apparel Expenses	1,550.00
	Check Total:								1,550.00
	LLC NEVILL DOCUMENT SOLUTIONS			Nevill Document Solutions, LLC					
	LA-00748038	5/17/19	55R1609558	APPROVED 1/4/17 IN COURT,	GEN	1315	5251	Office Equip Maint & Repairs	30.00
		5/17/19	55R1608565	APPROVED 1/4/17 IN COURT,	GEN	1315	5251	Office Equip Maint & Repairs	134.00
	Check Total:								164.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	PALM DRIVE LTD			Palm Drive LTD					
	LA-00748039	5/17/19	201905	MONTHLY RENT FOR RECORDS	GEN	1470	5422	Bldg & Space Rent	14,850.00
		5/17/19	201906	MONTHLY RENT FOR RECORDS	GEN	1470	5422	Bldg & Space Rent	14,850.00
	Check Total:								29,700.00
	PRICE PROCTOR & ASSOCIATES LLP			Price Proctor & Associates llp					
	LA-00748040	5/17/19	4256	State Grant County Essentials	GEN	2039	5349	Prosecution Costs-Other	9,750.00
	Check Total:								9,750.00
	PROTEX RESTAURANT SERVICE INC			Protex Restaurant Service Inc					
		5/17/19	47850	ANNEX WASHER#1 NEEDED REPAIR	GEN	3720	5254	Equip Maint. & Repairs	65.00
		5/17/19	47850	DRAIN VALVE	GEN	3720	5254	Equip Maint. & Repairs	190.02
		5/17/19	47850	LABOR	GEN	3720	5254	Equip Maint. & Repairs	88.00
		5/17/19	47850	MISC MATERIAL	GEN	3720	5254	Equip Maint. & Repairs	9.99
	LA-00748041	5/17/19	48620	PAST DUE INVOICES	GEN	3720	5254	Equip Maint. & Repairs	287.11
		5/17/19	47355	PAST DUE INVOICES	GEN	3720	5254	Equip Maint. & Repairs	97.99
		5/17/19	47200	PAST DUE INVOICES	GEN	3720	5254	Equip Maint. & Repairs	149.99
		5/17/19	48439	ANNEX DRYER #2 NEEDS BEARINGS	GEN	3720	5254	Equip Maint. & Repairs	65.00
		5/17/19	48439	TRUNNION BEARING PARTS	GEN	3720	5254	Equip Maint. & Repairs	1,147.49
		5/17/19	48439	LABOR	GEN	3720	5254	Equip Maint. & Repairs	704.00
	Check Total:								2,804.59
	JACK W PULCHER			PULCHER, JACK W					
	LA-00748042	5/17/19	117886	05/19-05/21	GEN	3330	5542	Travel, Food & Lodging	80.00
		5/17/19	117886	05/19-05/21	GEN	3330	5542	Travel, Food & Lodging	182.67
	Check Total:								262.67
	CARLOS REYNA			Reyna, Carlos					
	LA-00748043	5/17/19	18604455	MARTINEZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								300.00

Check Register

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Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	RICHTER ARCHITECTS			Richter Associates Architects Incorporated					
	LA-00748044	5/17/19	1335	GENERAL CONSULATION REGARDING	GEN	0121	5309	Architects	262.50
		5/17/19	1335	PLAN SCANNING LARGE FORMAT	GEN	0121	5314	Additional Professional Fees	704.77
	Check Total:								967.27
	SEC-OPS INC			Sec-Ops Inc					
	LA-00748045	5/17/19	A4066	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	3,303.90
	Check Total:								3,303.90
	SHRED-IT US HOLDCO INC			Stericycle, Inc					
		5/17/19	8126603609	SHREDDING SERVICES	GEN	1470	5455	Services - Other	1,633.25
	LA-00748046	5/17/19	8127031240	SHREDDING SERVICES	GEN	1470	5455	Services - Other	8,589.95
		5/17/19	8127247440	SHREDDING SERVICES	GEN	1470	5455	Services - Other	1,914.71
	Check Total:								12,137.91
	PHYLLIS P STEPHENSON			Stephenson, Phyllis P.					
		5/17/19	17606485	ALANIZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00748047	5/17/19	19603285	JONES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		5/17/19	18603435	MUNGAN SAVIOR	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	TCN INC			TCN Inc.					
	LA-00748048	5/17/19	16658201904	STANDING PO TO BROADCAST	GEN	1180	5311	Software Srvc & Maintenance	69.37
	Check Total:								69.37
	TEJAS VETERINARY CLINIC			Tejas Veterinary Clinic					
	LA-00748049	5/17/19	TVC 041719	rabies vaccines for animals	GEN	5330	5427	Clinical & Hygienic Supplies	140.00
		5/17/19	TCV 042319	rabies vaccines for animals	GEN	5330	5427	Clinical & Hygienic Supplies	100.00
	Check Total:								240.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	TEXAS DEPARTMENT OF HEALTH				Texas Department of Health				
	LA-00748050	5/17/19	2008382	Issuance of Remote Access	GEN	1315	5437	Fees & Permits	159.21
		5/17/19	2008383	Issuance of Remote Access	GEN	1315	5437	Fees & Permits	323.91
	Check Total:								483.12
	THE LIBRARY CORPORATION				The Library Corporation				
	LA-00748051	5/17/19	2019070071	Enhanced Content Renewal Aug	GEN	6310	5311	Software Srvc & Maintenance	1,572.00
		5/17/19	2019060111	MK9520 Scanner Support Jul	GEN	6310	5311	Software Srvc & Maintenance	123.00
	Check Total:								1,695.00
	THOMSON REUTERS-WEST				West Publishing Corporation				
	LA-00748052	5/17/19	840172974	Creating Standing P.O. for	GEN	0150	5424	Books & Subscriptions Inventory	4,430.00
	Check Total:								4,430.00
	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
		5/17/19	5867808	Standing PO for FY 18-19,	GEN	0170	5445	Linens,Towels,etc	3.40
		5/17/19	5867881	Standing PO for FY 18-19	GEN	0170	5463	Wearing Apparel Expenses	76.67
		5/17/19	5868635	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	20.35
		5/17/19	5867554	MATS 4X6 -WET MOPS-WITH MOP	GEN	1590	5445	Linens,Towels,etc	47.70
		5/17/19	5867553	EMPLOYEE UNIFORMS-CHRIS	GEN	1590	5463	Wearing Apparel Expenses	13.09
		5/17/19	5866667	Cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.30
	LA-00748053	5/17/19	5865260	Cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.30
		5/17/19	5863855	Cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.30
		5/17/19	5862457	Cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.30
		5/17/19	5862454	cleaning of officers uniforms	GEN	5330	5463	Wearing Apparel Expenses	31.24
		5/17/19	5863852	cleaning of officers uniforms	GEN	5330	5463	Wearing Apparel Expenses	31.24
		5/17/19	5865257	cleaning of officers uniforms	GEN	5330	5463	Wearing Apparel Expenses	31.24
		5/17/19	5866664	cleaning of officers uniforms	GEN	5330	5463	Wearing Apparel Expenses	31.24
	Check Total:								315.37

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ARAMARK CORRECTIONAL SERVICES LLC				Aramark Services Inc.				
	LA-00748083	5/31/19	200365200000659	Detention meals for detained	GEN	3490	5228	Contract Meals	2,708.55
		5/31/19	200365200000659	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	1,820.14
	Check Total:								4,528.69
	AT&T				AT&T Inc				
	LA-00748084	5/31/19	3619378236 MAY19	05/11/19-06/10/19	GEN	1490	5231	Telephone Utility Expense	553.92
	Check Total:								553.92
	AT&T MOBILITY -NATIONAL ACCOUNTS				AT&T Mobility II LLC				
	LA-00748085	5/31/19	2872515742820219	02/14/19-03/13/19 FINAL BILL	GEN	1240	5236	InterNet Fees-T-1-ISDN	318.44
		5/31/19	2872736242730219	02/14/19-03/13/19	GEN	6310	5236	InterNet Fees-T-1-ISDN	134.86
	Check Total:								453.30
	AVAYA COMMUNICATIONS				Avaya Communications				
	LA-00748086	5/31/19	0102063815 MAR19	02/28/19-05/30/19 2220514833	GEN	1450	5235	Pagers & Other Telephone Exp	96.29
	Check Total:								96.29
	AXIS FORENSIC TOXICOLOGY INC				Axis Forensic Toxicology Inc				
		5/31/19	22432	standing PO for multiple	GEN	3890	5303	Medical, Dental, Hospital, Lab	4,561.00
		5/31/19	22432	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	72.40
	LA-00748087	5/31/19	22432	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	878.60
		5/31/19	22542	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	353.00
		5/31/19	22655	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	450.00
	Check Total:								6,315.00
	C C PRODUCE CO INC				Corpus Christi Produce Co Inc				
		5/31/19	176941	C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	71.75
		5/31/19	177390	C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	110.93
	LA-00748088	5/31/19	177430	C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	39.90
		5/31/19	176903	C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	98.40
		5/31/19	176672	C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	58.25

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		5/31/19	176078	C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	62.75
	LA-00748088	5/31/19	178027	C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	76.50
		5/31/19	178088	C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	57.80
Check Total:									576.28
DEPARTMENT OF INFORMATION RESOURCES					Department of Information Resources				
		5/31/19	19040838N APR19	04/01/19-04/30/19 RTI130100	GEN	0141	5236	InterNet Fees-T-1-ISDN	1,100.00
		5/31/19	19040838N APR19	04/01/19-04/30/19 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	2,190.80
		5/31/19	19040838N APR19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	366.00
		5/31/19	19040838N APR19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	2,173.00
		5/31/19	19040838N APR19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	367.00
		5/31/19	19040838N APR19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	366.00
		5/31/19	19040838N APR19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	465.00
		5/31/19	19040838N APR19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	367.00
LA-00748089		5/31/19	19040838N APR19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	367.00
		5/31/19	19040838N APR19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	367.00
		5/31/19	19040838N APR19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	367.00
		5/31/19	19040838N APR19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	661.00
		5/31/19	19040838N APR19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	361.00
		5/31/19	19040838N APR19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	930.00
		5/31/19	19040838N APR19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	367.00
		5/31/19	19040838N APR19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	366.00
		5/31/19	19040838N APR19	04/01/19-04/30/19 RTI130100	GEN	1500	5231	Telephone Utility Expense	142.69
Check Total:									10,956.49
FEDERAL EXPRESS CORP					Federal Express Corporation				
	LA-00748090	5/31/19	654627192	standing PO for fed-ex	GEN	3890	5217	Postage & Fed Express	117.14
Check Total:									117.14
FISHER HEALTHCARE					Fisher Scientific Company llc				
	LA-00748091	5/31/19	8976311	Requesting standing PO for	GEN	3890	5427	Clinical & Hygienic Supplies	681.73
Check Total:									681.73

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
		5/31/19	3615842924 MAY19	05/10/19-06/09/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	61.48
	LA-00748092	5/31/19	3617676514 MAY19	05/10/19-06/09/19	GEN	1540	5231	Telephone Utility Expense	113.41
		5/31/19	3619982304 MAY19	05/10/19-06/09/19	GEN	1770	5231	Telephone Utility Expense	54.84
	Check Total:								229.73
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00748093	5/31/19	3617671982 MAY19	05/13/19-06/12/19	GEN	0160	5231	Telephone Utility Expense	82.32
		5/31/19	3613873785 MAY19	05/13/19-06/12/19	GEN	0160	5231	Telephone Utility Expense	60.83
	Check Total:								143.15
	HAMMONS EDUCATION LEADERSHIP PROGRAMS INC				Hammons Education Leadership Programs Inc				
	LA-00748094	5/31/19	HELP 051419	Mentoring Juveniles	GEN	2829	5455	Services - Other	2,500.00
	Check Total:								2,500.00
	HILL COUNTRY DAIRIES INC				Hill Country Dairies Inc				
		5/31/19	3131913501	HILL COUNTRY DAIRY FY 2019	GEN	4190	5221	Food & Edible Items	362.57
	LA-00748095	5/31/19	3131912801	HILL COUNTRY DAIRY FY 2019	GEN	4190	5221	Food & Edible Items	334.68
		5/31/19	3131912101	HILL COUNTRY DAIRY FY 2019	GEN	4190	5221	Food & Edible Items	362.57
	Check Total:								1,059.82
	LABATT INSTITUTIONAL SUPPLY COMPANY				Labatt Institutional Supply Company				
		5/31/19	05166321	LABATT FOOD SERVICE	GEN	4190	5221	Food & Edible Items	249.48
		5/31/19	05136187	LABATT FOOD SERVICE	GEN	4190	5221	Food & Edible Items	4,234.60
	LA-00748096	5/31/19	05084673	LABATT FOOD SERVICE	GEN	4190	5221	Food & Edible Items	405.02
		5/31/19	04227559	LABATT FOOD SERVICE	GEN	4190	5221	Food & Edible Items	802.61
		5/31/19	04296899	LABATT FOOD SERVICE	GEN	4190	5221	Food & Edible Items	3,488.96
	Check Total:								9,180.67
	MOBILE MINI 1 INC				Mobile Mini 1 Inc				
	LA-00748097	5/31/19	9006218331	storage for records due to	GEN	0104	5422	Bldg & Space Rent	194.96
	Check Total:								194.96

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK NATIONAL MEDICAL SERVICES INC					National Medical Services Inc				
	LA-00748098	5/31/19	1080634	standing PO for expense of	GEN	3890	5303	Medical, Dental, Hospital, Lab	553.00
Check Total:									553.00
RONALD STEVEN PETTY					Petty, Ronald Steven				
	LA-00748099	5/31/19	1320	PW6 video system complete for	GEN	1333	5248	Car Accessories	7,500.00
		5/31/19	1320	installation and removal of	GEN	1333	5248	Car Accessories	227.00
Check Total:									7,727.00
AUSTIN JAMES POKRANT					Pokrant, Austin James				
	LA-00748100	5/31/19	POKRANTA 051519	Est Liability Self Ins	GEN	0102	2400	Est Liability Self Ins	2,186.67
Check Total:									2,186.67
SEC-OPS INC					Sec-Ops Inc				
	LA-00748101	5/31/19	A4081	Juvenile Dept & County Court	GEN	3480	5185	Contract Personnel	947.70
Check Total:									947.70
UNIFIRST HOLDINGS INC					Unifirst Holdings Inc				
		5/31/19	0301422	standing PO for expense of	GEN	3890	5445	Linens,Towels,etc	39.20
		5/31/19	0301422	laundry services for autopsy	GEN	3890	5463	Wearing Apparel Expenses	16.28
		5/31/19	5869449	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	14.19
		5/31/19	5868633	BISHOP COMMUNITY CENTER	GEN	4190	5463	Wearing Apparel Expenses	6.71
LA-00748102		5/31/19	5868063	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	14.19
		5/31/19	5867244	BISHOP COMMUNITY CENTER	GEN	4190	5463	Wearing Apparel Expenses	6.71
		5/31/19	5866662	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	14.19
		5/31/19	5865839	BISHOP COMMUNITY CENTER	GEN	4190	5463	Wearing Apparel Expenses	6.71
Check Total:									118.18
WALTER E. WILSON					Wilson, Walter E.				
	LA-00748103	5/31/19	WWRS 051519	COMMUNITY SERVICES	GEN	4190	5447	Membrships,Dues,Certifications	150.00
Check Total:									150.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	WINDSTREAM CORPORATION			Windstream Corporation					
		5/31/19	3415300 APR19	04/10/19-05/09/19	GEN	0120	5231	Telephone Utility Expense	128.84
		5/31/19	3415300 APR19	04/10/19-05/09/19	GEN	0120	5231	Telephone Utility Expense	390.82
		5/31/19	3415300 APR19	04/10/19-05/09/19	GEN	0120	5231	Telephone Utility Expense	198.28
		5/31/19	3415300 APR19	04/10/19-05/09/19	GEN	0120	5231	Telephone Utility Expense	46.85
		5/31/19	3415300 APR19	04/10/19-05/09/19	GEN	0170	5231	Telephone Utility Expense	46.16
		5/31/19	3415300 APR19	04/10/19-05/09/19	GEN	0170	5231	Telephone Utility Expense	111.54
		5/31/19	3415300 APR19	04/10/19-05/09/19	GEN	0170	5231	Telephone Utility Expense	53.31
		5/31/19	3415300 APR19	04/10/19-05/09/19	GEN	0180	5231	Telephone Utility Expense	191.62
		5/31/19	3415300 APR19	04/10/19-05/09/19	GEN	0180	5231	Telephone Utility Expense	207.71
		5/31/19	3415300 APR19	04/10/19-05/09/19	GEN	0440	7521	Telephone Expense	94.20
		5/31/19	3415300 APR19	04/10/19-05/09/19	GEN	1190	5231	Telephone Utility Expense	44.31
		5/31/19	3415300 APR19	04/10/19-05/09/19	GEN	1440	5231	Telephone Utility Expense	206.10
		5/31/19	3415300 APR19	04/10/19-05/09/19	GEN	1440	5231	Telephone Utility Expense	144.97
		5/31/19	3415300 APR19	04/10/19-05/09/19	GEN	1450	5231	Telephone Utility Expense	136.73
		5/31/19	3415300 APR19	04/10/19-05/09/19	GEN	1450	5231	Telephone Utility Expense	146.96
LA-00748104		5/31/19	3415300 APR19	04/10/19-05/09/19	GEN	1450	5231	Telephone Utility Expense	206.13
		5/31/19	3415300 APR19	04/10/19-05/09/19	GEN	1460	5231	Telephone Utility Expense	53.05
		5/31/19	3415300 APR19	04/10/19-05/09/19	GEN	1490	5231	Telephone Utility Expense	849.79
		5/31/19	3415300 APR19	04/10/19-05/09/19	GEN	1490	5231	Telephone Utility Expense	340.85
		5/31/19	3415300 APR19	04/10/19-05/09/19	GEN	1500	5231	Telephone Utility Expense	46.85
		5/31/19	3415300 APR19	04/10/19-05/09/19	GEN	1500	5231	Telephone Utility Expense	7,343.19
		5/31/19	3415300 APR19	04/10/19-05/09/19	GEN	1520	5231	Telephone Utility Expense	51.87
		5/31/19	3415300 APR19	04/10/19-05/09/19	GEN	1520	5231	Telephone Utility Expense	92.07
		5/31/19	3415300 APR19	04/10/19-05/09/19	GEN	1520	5231	Telephone Utility Expense	43.34
		5/31/19	3415300 APR19	04/10/19-05/09/19	GEN	1520	5231	Telephone Utility Expense	94.69
		5/31/19	3415300 APR19	04/10/19-05/09/19	GEN	1540	5231	Telephone Utility Expense	404.61
		5/31/19	3415300 APR19	04/10/19-05/09/19	GEN	1540	5231	Telephone Utility Expense	104.94
		5/31/19	3415300 APR19	04/10/19-05/09/19	GEN	1550	5231	Telephone Utility Expense	46.16
		5/31/19	3415300 APR19	04/10/19-05/09/19	GEN	1590	5231	Telephone Utility Expense	47.14
		5/31/19	3415300 APR19	04/10/19-05/09/19	GEN	1590	5231	Telephone Utility Expense	236.30
		5/31/19	3415300 APR19	04/10/19-05/09/19	GEN	1600	5231	Telephone Utility Expense	48.25

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	LA-00748104	5/31/19	3415300 APR19	04/10/19-05/09/19	GEN	1600	5231	Telephone Utility Expense	176.80
		5/31/19	3415300 APR19	04/10/19-05/09/19	GEN	1600	5231	Telephone Utility Expense	310.20
		5/31/19	3415300 APR19	04/10/19-05/09/19	GEN	1740	5231	Telephone Utility Expense	1,036.84
		5/31/19	3415300 APR19	04/10/19-05/09/19	GEN	1770	5231	Telephone Utility Expense	108.65
		5/31/19	3415300 APR19	04/10/19-05/09/19	GEN	1770	5231	Telephone Utility Expense	42.81
		5/31/19	3415300 APR19	04/10/19-05/09/19	GEN	1770	5231	Telephone Utility Expense	95.93
		5/31/19	3415300 APR19	04/10/19-05/09/19	GEN	1780	5231	Telephone Utility Expense	42.65
		5/31/19	3415300 APR19	04/10/19-05/09/19	GEN	3700	5231	Telephone Utility Expense	291.87
Check Total:									14,263.38
ABSOLUTE WASTE					Absolute Waste Services Inc				
LA-00748135	5/24/19	506278		ROBSTOWN COMMUNITY CENTER	GEN	1760	5239	Tipping & Dump Fees	150.10
Check Total:									150.10
ALARM SECURITY & CONTRACTING INC					Alarm Security & Contracting Inc				
LA-00748136	5/24/19	1140356		ALARM SECURITY FOR ADJACENT	GEN	1590	5266	Contract Services-Buildings	37.50
Check Total:									37.50
AMERICAN FILTRATION					American Filtration				
	5/24/19	9065297		SATF RESIDENTIAL -QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	488.30
	5/24/19	9065292		MCKINZIE JAIL ANNEX-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	681.80
LA-00748137	5/24/19	9065293		JUVENILE BOOTCAMP-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	880.25
	5/24/19	9065294		JUVENILE PROBATION-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	237.40

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		5/24/19	9065295	JUVENILE PROBATION-SEMI-ANNUAL	GEN	1570	5265	Mechanical Systems Repairs	136.35
	LA-00748137	5/24/19	9065296	CSCD COOK BUILDING-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	179.00
		5/24/19	9065291	JUVENILE DETENTION-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	175.50
Check Total:									2,778.60
ARK ASSESSMENT CENTER & EMERGENCY SHELTER					Ark Assessment Center & Emergency Shelter				
	LA-00748138	5/24/19	ARK 051719	The Ark Assessment Center	GEN	1387	5487	Other Outside Agencies	1,000.00
Check Total:									1,000.00
MARTIN P ARNOLD					Arnold, Martin P				
	LA-00748139	5/24/19	117863	05/12-05/17	GEN	2399	5542	Travel, Food & Lodging	54.40
Check Total:									54.40
AT&T MOBILITY -NATIONAL ACCOUNTS					AT&T Mobility II LLC				
	LA-00748140	5/24/19	2872714526560319	03/02/19-04/01/19	GEN	1250	5236	InterNet Fees-T-1-ISDN	39.24
Check Total:									39.24
ELISA AVILA					Avila, Elisa				
	LA-00748141	5/24/19	117760	05/13-05/15	GEN	3655	5542	Travel, Food & Lodging	183.76
Check Total:									183.76
HUGO BERLANGA					Berlanga, Hugo				
	LA-00748142	5/24/19	BBC 051919	Legislative Consultant	GEN	1285	5305	Administrat & Consultant Fees	2,500.00
Check Total:									2,500.00
LAW OFFICES OF NATHAN BURKETT					Burkett, Law Offices of Nathan				
		5/24/19	15CR1704A	BALDERAZ, GABRIEL	GEN	3310	5342	Appointed Attny Fees	350.00
	LA-00748143	5/24/19	15CR1897A	BALDERAZ, GABRIEL	GEN	3310	5342	Appointed Attny Fees	350.00
		5/24/19	16CR2006B	SOTELO, MICHAEL	GEN	3340	5342	Appointed Attny Fees	100.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		5/24/19	18FC5251F	ELIZONDO, ANDREW	GEN	3360	5342	Appointed Attny Fees	200.00
	LA-00748143	5/24/19	19FC1009F	FERNANDEZ, JESUS	GEN	3360	5342	Appointed Attny Fees	200.00
		5/24/19	17FC4265F	FERNANDEZ, JESUS	GEN	3360	5342	Appointed Attny Fees	941.00
Check Total:									2,141.00
CARLISLE INSURANCE					Acrisure LLC				
		5/24/19	NUECE04522193072	Flood Insurance Renewal	GEN	0102	5940	Insurance Policy Premiums	106,304.62
		5/24/19	NUECE04522193072	Comprehensive General &	GEN	0102	5940	Insurance Policy Premiums	1,636.32
		5/24/19	NUECE04522193072	Boiler and Machinery Renewal	GEN	0102	5940	Insurance Policy Premiums	8,778.00
	LA-00748144	5/24/19	NUECE04522193072	Crime with Public Employee	GEN	0102	5940	Insurance Policy Premiums	4,271.25
		5/24/19	NUECE04522193072	Public Officials Liability	GEN	0102	5940	Insurance Policy Premiums	26,217.00
		5/24/19	NUECE04522193072	Volunteers Insurance Adults &	GEN	0102	5940	Insurance Policy Premiums	3,403.08
		5/24/19	NUECE04522193099	Property & Windstorm	GEN	0102	5940	Insurance Policy Premiums	837,147.15
		5/24/19	NUECE04522193099	Inland Marine	GEN	0102	5940	Insurance Policy Premiums	11,795.00
Check Total:									999,552.42
DANIEL CARRIZALES					Carrizales, Daniel				
	LA-00748145	5/24/19	CARRIZALES D	5/13-15/19 FHWA PLAN GRANT WOR	GEN	0370	5542	Travel, Food & Lodging	314.54
Check Total:									314.54
FEDERICO CHAVERA					Chavera, Federico				
	LA-00748146	5/24/19	117885	06/03-06/05	GEN	1250	5542	Travel, Food & Lodging	112.00
		5/24/19	117885	06/03-06/05	GEN	1250	5542	Travel, Food & Lodging	140.14
Check Total:									252.14
MELODY COOPER					Cooper, Melody				
	LA-00748147	5/24/19	18621285	GARCIA, CARLOS	GEN	3150	5342	Appointed Attny Fees	200.00
		5/24/19	18621285	GARCIA, CARLOS	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									400.00
COPSPLUS INC					CopsPlus Inc				
	LA-00748148	5/24/19	810330	PS15-3P ITT PINNACLE NIGHT	GEN	2417	5444	Law Enforcement Supplies	24,233.76
Check Total:									24,233.76

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CORPUS CHRISTI JANITORIAL SERVICE				Flores, Robert				
	LA-00748149	5/24/19	747	JANITORIAL SERVICES FOR THE	GEN	0120	5266	Contract Services-Buildings	561.00
	Check Total:								561.00
	COURTHOUSE TECHNOLOGIES LTD.				Courthouse Technologies Ltd.				
	LA-00748150	5/24/19	201812022	2018 Source List Update	GEN	3510	5211	Office Expenses & Supplies	3,000.00
	Check Total:								3,000.00
	DIPAK V DESAI PE				Desai PE, Dipak V				
	LA-00748151	5/24/19	117889	PER DIEM AND LODGING EXPENSE	GEN	0120	5542	Travel, Food & Lodging	630.58
	Check Total:								630.58
	DIAMONDBACK BOOTS AND OUTFITTERS LLC				Diamondback Boots and Outfitters llc				
		5/24/19	15331	DOROTHY WHITE - MARCH 2019	GEN	0120	5463	Wearing Apparel Expenses	110.00
	LA-00748152	5/24/19	15332	ADRIAN PEREZ - MAY 2019 ONE	GEN	0120	5463	Wearing Apparel Expenses	115.00
		5/24/19	9887	Juanita Hernandez safety	GEN	0170	5463	Wearing Apparel Expenses	115.00
	Check Total:								340.00
	THE LAW OFFICE OF RICK DODSON PLLC				Dodson PLLC, The Law Office of Rick				
	LA-00748153	5/24/19	18FC2314A	VODREY, JUSTIN	GEN	3310	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	DOOR DIRECT				Mohl Inc				
		5/24/19	7973	MAIN ENTRANCE EXTERIOR ADA	GEN	1590	5261	Buildings-Maintenance & Repair	175.00
	LA-00748154	5/24/19	7973	SOUTHSIDE STOREFRONT EXIT	GEN	1590	5261	Buildings-Maintenance & Repair	105.00
		5/24/19	7973	north side storefront exit	GEN	1590	5261	Buildings-Maintenance & Repair	320.00
	Check Total:								600.00
	EL CENTRO LANDFILL LP				El Centro Landfill LP				
	LA-00748155	5/24/19	27464	DISPOSAL OF ILLEGAL DUMPING	GEN	5220	5239	Tipping & Dump Fees	543.46
	Check Total:								543.46

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	GENE A GARCIA			Garcia, Gene A					
		5/24/19	15CR46642	ARISOLA, RICARDO	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00748156	5/24/19	18FC6178A	RICKETTS, BRADLEY	GEN	3310	5342	Appointed Attny Fees	400.00
		5/24/19	18FC2853A	NINO, SYLVIA	GEN	3310	5342	Appointed Attny Fees	200.00
		5/24/19	19FC1887C	GARCIA, JACOB	GEN	3320	5342	Appointed Attny Fees	450.00
	Check Total:								1,350.00
	MICHAEL D GEORGE			George, Michael D					
		5/24/19	18000745	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	1,287.75
	LA-00748157	5/24/19	2019DCV1415A	CORONADO, ANGEL	GEN	3310	5342	Appointed Attny Fees	367.00
		5/24/19	18FC4776H	GREATHOUSE, SHERMAN	GEN	3380	5342	Appointed Attny Fees	100.00
	Check Total:								1,754.75
	JUAN FAUSTINO GONZALEZ JR			Gonzalez Jr, Juan Faustino					
	LA-00748158	5/24/19	GONZALEZJ052219	Tuition Reimbursement - Juan	GEN	1280	5302	Education Registration Fees	616.50
	Check Total:								616.50
	LAW OFFICE OF HECTOR R GONZALEZ PC			Gonzalez PC, Law Office of Hector R					
	LA-00748159	5/24/19	18FC5652F	ZAPATA, MARIA	GEN	3360	5342	Appointed Attny Fees	200.00
		5/24/19	18FC5239F	ONTIVEROS, TEOFILO	GEN	3360	5342	Appointed Attny Fees	860.00
	Check Total:								1,060.00
	JOHN W GORDON			Gordon, John W					
	LA-00748160	5/24/19	117861	05/12-05/17	GEN	2399	5542	Travel, Food & Lodging	54.40
	Check Total:								54.40
	CONRAD J GUZMAN			GUZMAN, CONRAD J					
	LA-00748161	5/24/19	117862	05/12-05/17	GEN	2399	5542	Travel, Food & Lodging	54.40
	Check Total:								54.40
	DAVID HENRY			Henry, David					
	LA-00748162	5/24/19	17623455	KIRKHAM, NEVAEH	GEN	3150	5342	Appointed Attny Fees	300.00
		5/24/19	19JUV379	GONZALES, ZAVIER	GEN	3150	5342	Appointed Attny Fees	75.00
	Check Total:								375.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	JIMENEZ, LAW OFFICES OF FRED				Jimenez, Fred				
	LA-00748163	5/24/19	18FC1395H	LOPEZ, RODRIGUEZ	GEN	3380	5342	Appointed Attny Fees	750.00
	Check Total:								750.00
	JOHNSON CONTROLS SECURITY SOLUTIONS LLC				Tyco Fire & Security (US) Management Inc				
	LA-00748164	5/24/19	32520646	ROBSTOWN COMMUNITY CENTER	GEN	1760	5266	Contract Services-Buildings	832.63
	Check Total:								832.63
	INC. JOHNSON CONTROLS				Johnson Controls, Inc.				
	LA-00748165	5/24/19	186325956032	COURTHOUSE-PROVIDE, INSTALL,	GEN	1570	5265	Mechanical Systems Repairs	4,014.00
	Check Total:								4,014.00
	JONES REFRIGERATION				Jones, James D				
	LA-00748166	5/24/19	283456	ROBSTOWN COMMUNITY CENTER	GEN	1760	5265	Mechanical Systems Repairs	329.00
	Check Total:								329.00
	KEVIN RAY KIESCHNICK				Kieschnick, Kevin Ray				
	LA-00748167	5/24/19	117890	1200 TRAVEL FOR FISCAL YEAR	GEN	1200	5542	Travel, Food & Lodging	210.93
	Check Total:								210.93
	KYOCERA DOCUMENT SOLUTIONS AMERICA INC				Kyocera Document Solutions America Inc				
	LA-00748168	5/24/19	55R1645241	M0011323 MAY PRINTING MONTHLY	GEN	0370	5515	Contract Lease Pymts	61.84
	Check Total:								61.84
	DONNA K LEONARD				Leonard, Donna K				
	LA-00748169	5/24/19	18612025	CERVANTES, ALL RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	LINK STAFFING SERVICES CORPORATION				Link Staffing Services Corporation				
	LA-00748170	5/24/19	2050312	TEMPORARY PERSONNEL POSITION	GEN	1500	5185	Contract Personnel	637.40
		5/24/19	2050312	TEMPORARY PERSONNEL POSITION	GEN	1500	5185	Contract Personnel	3.05
	Check Total:								640.45
	KELSEY L LINSOMB				Linscomb, Kelsey L				
	LA-00748171	5/24/19	18604295	CRUZ, ANTHONY	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	M & D FLOORING LLC				M & D Flooring LLC				
	LA-00748172	5/24/19	12380	CALDERON BUILDING (CONSTABLE)	GEN	1570	5261	Buildings-Maintenance & Repair	2,876.66
	Check Total:								2,876.66
	LAW OFFICE OF IRA Z MILLER P.C.				Miller P.C. , Law Office of Ira Z				
	LA-00748173	5/24/19	19FC0688A	SILIS, ERIC	GEN	3310	5342	Appointed Attny Fees	400.00
	Check Total:								400.00
	MNI DIESEL LLC				Mni Diesel llc				
	LA-00748174	5/24/19	250101	PARTS AND LABOR TO REPLACE	GEN	1570	5265	Mechanical Systems Repairs	2,103.32
	Check Total:								2,103.32
	ROLAND MONTALVO				Montalvo, Roland				
	LA-00748175	5/24/19	869130	REFUND EVENT CANCELLED	GEN	1370	2354	Refunds Payable-Admin	100.00
	Check Total:								100.00
	LLC NEVILL DOCUMENT SOLUTIONS				Nevill Document Solutions, LLC				
	LA-00748176	5/24/19	55R1647093	APPROVED 1/4/17 IN COURT,	GEN	1315	5251	Office Equip Maint & Repairs	30.00
	Check Total:								30.00
	JOHNATHAN O'BRYANT				O'Bryant, Johnathan				
	LA-00748177	5/24/19	OBRYANTJ 060319	2019 Start of Summer Reading	GEN	6310	5428	Contract Services-Other	600.00
	Check Total:								600.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ODESSA PUMPS & EQUIPMENT INC			Odessa Pumps & Equipment Inc					
	LA-00748178	5/24/19	590537	WATER PUMP REPLACEMENT,	GEN	0120	5252	Heavy Motor Equip & Mach M&R	2,982.00
	Check Total:								2,982.00
	GLORIA CATHERINE RAMOS			Ramos, Gloria Catherine					
	LA-00748179	5/24/19	117719	05/13-05/15	GEN	3640	5542	Travel, Food & Lodging	48.61
	Check Total:								48.61
	RECOVERY HEALTHCARE CORPORATION			Recovery Monitoring Solutions					
		5/24/19	6206311	Federal Grant-Monitoring	GEN	2019	5434	Electronic Monitor & ID Costs	28.25
		5/24/19	9206313	Federal Grant-Monitoring	GEN	2019	5434	Electronic Monitor & ID Costs	175.15
	LA-00748180	5/24/19	9206315	Federal Grant-Monitoring	GEN	2019	5434	Electronic Monitor & ID Costs	158.20
		5/24/19	9212954	Federal Grant-Monitoring	GEN	2019	5434	Electronic Monitor & ID Costs	8,130.35
		5/24/19	9225623	Federal Grant-Monitoring	GEN	2019	5434	Electronic Monitor & ID Costs	8,468.75
	Check Total:								16,960.70
	NATE RHODES			Rhodes, Nate					
	LA-00748181	5/24/19	18FC5826C	CALLAHAN, CRYSTAL	GEN	3320	5342	Appointed Attyny Fees	750.00
	Check Total:								750.00
	ROBSTOWN POLICE DEPARTMENT			Robstown Police Department					
	LA-00748182	5/24/19	2019DCV0372B	Contraband Awaiting Forfeiture	GEN	0130	2280	Contraband Awaiting Forfeiture	25,183.80
		5/24/19	2019DCV0372B	Treas Int-DD Bank Accts	GEN	0130	4610	Treas Int-DD Bank Accts	0.82
	Check Total:								25,184.62
	ADAM P RODRIGUE			Rodrigue, Adam P					
	LA-00748183	5/24/19	18FC5601C	MARSHALL, XOCHILT	GEN	3320	5342	Appointed Attyny Fees	3,000.00
	Check Total:								3,000.00
	ZENAIDA SANCHEZ			Sanchez, Zenaida					
	LA-00748184	5/24/19	19FC0833H	MUNGIA, AMADOR	GEN	3380	5342	Appointed Attyny Fees	400.00
		5/24/19	19FC0832H	MUNGIA, AMADOR	GEN	3380	5342	Appointed Attyny Fees	200.00
	Check Total:								600.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	KARA R SANDS			Sands, Kara R					
	LA-00748185	5/24/19	117887	04/22-04/23	GEN	1160	5542	Travel, Food & Lodging	447.66
	Check Total:								447.66
	SOUTHERN FOLGER DETENTION EQUIPMENT CO			Southern Folger Detention Equipment Co					
	LA-00748186	5/24/19	240444	PRODUCT#96908072-1/8 HP K	GEN	1570	5268	Parts, Supplies & Misc	2,905.20
		5/24/19	240444	SHIPING & HANDLING	GEN	1570	5268	Parts, Supplies & Misc	20.06
	Check Total:								2,925.26
	STATE BAR OF TEXAS			State Bar of Texas					
	LA-00748187	5/24/19	343888	TX REAL ESTATE FORMS"19 SUMP	GEN	0150	5424	Books & Subscriptions Inventory	297.00
	Check Total:								297.00
	SUNOCO LLC			Sunoco llc					
	LA-00748188	5/24/19	IN03016452	BULK DIESEL AND UNLEADED FUEL	GEN	0120	5241	Gasoline-Credit Card & Bulk	11,709.77
		5/24/19	IN02997696	BULK DIESEL AND UNLEADED FUEL	GEN	0120	5241	Gasoline-Credit Card & Bulk	107.06
	Check Total:								11,816.83
	TEXAS ASSOCIATION OF COUNTIES			Texas Association of County Officials					
	LA-00748189	5/24/19	117885	CHAVERA 06/03-06/05	GEN	1250	5542	Travel, Food & Lodging	225.00
	Check Total:								225.00
	TEXAS ASSOCIATION OF COUNTIES			Texas Association of County Officials					
	LA-00748190	5/24/19	117885	06/03-06/05	GEN	1250	5302	Education Registration Fees	225.00
	Check Total:								225.00
	TEXAS STATE AQUARIUM			Texas State Aquarium					
	LA-00748191	5/24/19	TSA 060119	Program: Summer Reading	GEN	6310	5428	Contract Services-Other	250.00
	Check Total:								250.00
	THE PURPLE DOOR			Womens Shelter of South Texas					
	LA-00748192	5/24/19	TPD 051719	The Purple Door	GEN	1387	5487	Other Outside Agencies	500.00
	Check Total:								500.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	THOMSON REUTERS-WEST			West Publishing Corporation					
		5/24/19	840182431	CCT Administration 2% Cost	GEN	1121	5316	Westlaw Internet Services	65.23
		5/24/19	840181211	County Attorney 2% Cost	GEN	1130	5316	Westlaw Internet Services	1,584.69
		5/24/19	840182431	CCAL No.1 2% Cost Increase	GEN	3110	5316	Westlaw Internet Services	65.22
		5/24/19	840182431	CCAL No. 3 2% cost increase	GEN	3130	5316	Westlaw Internet Services	65.22
		5/24/19	840182431	CCAL No. 4 2% cost increase	GEN	3140	5316	Westlaw Internet Services	65.22
		5/24/19	840182431	CCAL No. 5 2% Cost Increase	GEN	3150	5316	Westlaw Internet Services	65.22
		5/24/19	840182431	Court Master 2% Cost Increase	GEN	3305	5316	Westlaw Internet Services	65.23
LA-00748193		5/24/19	840182431	28th District Court	GEN	3310	5316	Westlaw Internet Services	65.22
		5/24/19	840182431	94th District Court	GEN	3320	5316	Westlaw Internet Services	65.22
		5/24/19	840182431	105th District Court	GEN	3330	5316	Westlaw Internet Services	65.22
		5/24/19	840182431	117th District Court 2% cost	GEN	3340	5316	Westlaw Internet Services	65.22
		5/24/19	840182431	148th District Court 2% cost	GEN	3350	5316	Westlaw Internet Services	65.22
		5/24/19	840182431	214th District Court 2% cost	GEN	3360	5316	Westlaw Internet Services	65.22
		5/24/19	840182431	319th District Court 2% cost	GEN	3370	5316	Westlaw Internet Services	65.22
		5/24/19	840182431	347th District Court 2% cost	GEN	3380	5316	Westlaw Internet Services	65.22
		5/24/19	840181210	District Attorney 2% cost	GEN	3520	5316	Westlaw Internet Services	2,020.62
Check Total:									4,518.41
UNIFIRST HOLDINGS INC				Unifirst Holdings Inc					
		5/24/19	5853123	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	44.58
		5/24/19	5868637	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	44.58
		5/24/19	5868636	NUECES COUNTY 4 YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
LA-00748195		5/24/19	5853221	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	69.03
		5/24/19	5868729	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	72.45
		5/24/19	5868731	NUECES COUNTY 4 YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	58.05
		5/24/19	5869195	Standing PO for FY 18-19,	GEN	0170	5445	Linens,Towels,etc	3.40
		5/24/19	5869268	Standing PO for FY 18-19	GEN	0170	5463	Wearing Apparel Expenses	76.67
		5/24/19	5867025	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.50

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		5/24/19	5867250	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.55
		5/24/19	5867551	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.20
		5/24/19	5868071	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	40.65
		5/24/19	5868640	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.55
		5/24/19	5868933	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.70
		5/24/19	5868937	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.20
		5/24/19	5868938	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	34.65
		5/24/19	5869812	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.50
		5/24/19	5869194	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	12.13
		5/24/19	5869193	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	12.54
		5/24/19	5866668	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.87
		5/24/19	5866669	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.09
		5/24/19	5867323	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.65
		5/24/19	5867659	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	49.39
		5/24/19	5868069	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.87
		5/24/19	5868070	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.09
	LA-00748195	5/24/19	5868712	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.65
		5/24/19	5868934	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.17
		5/24/19	5869052	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	45.21
		5/24/19	5868940	MATS 4X6 -WET MOPS-WITH MOP	GEN	1590	5445	Linens,Towels,etc	47.70
		5/24/19	5870335	MATS 4X6 -WET MOPS-WITH MOP	GEN	1590	5445	Linens,Towels,etc	47.70
		5/24/19	5868939	EMPLOYEE UNIFORMS-CHRIS	GEN	1590	5463	Wearing Apparel Expenses	13.09
		5/24/19	5870334	EMPLOYEE UNIFORMS-CHRIS	GEN	1590	5463	Wearing Apparel Expenses	13.09
		5/24/19	5869452	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.02
		5/24/19	5865259	PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		5/24/19	5866665	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.02
		5/24/19	5868066	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.02
		5/24/19	5868067	PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		5/24/19	5866666	PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		5/24/19	5865844	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		5/24/19	5865845	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.23
		5/24/19	5865840	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	20.80
		5/24/19	5867245	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	20.80
		5/24/19	5861935	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.15
		5/24/19	5860513	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.15
		5/24/19	5859069	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.15
		5/24/19	5863316	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.15
		5/24/19	5868634	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	20.80
		5/24/19	5867248	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
LA-00748195		5/24/19	5867249	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.23
		5/24/19	5868639	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.23
		5/24/19	5868638	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		5/24/19	5868641	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.18
		5/24/19	5867251	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.18
		5/24/19	5865847	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.18
		5/24/19	5868730	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
Check Total:									1,150.00
UNUM LIFE INSURANCE					Unum Life Insurance				
LA-00748196		5/24/19	JUN19	M00110486 5/16/19SVC 6/1-30/19	GEN	0370	5940	Insurance Policy Premiums	342.21
Check Total:									342.21
WASTE CONNECTIONS OF TEXAS					Waste Connections of Lone Star				
LA-00748197		5/24/19	502764	BANQUETE COMMUNITY CENTER	GEN	1770	5239	Tipping & Dump Fees	78.00
Check Total:									78.00
EDUARDO C YBARRA					Ybarra, Eduardo C				
LA-00748198		5/24/19	117850	PER DIEM AND LODGING EXPENSE	GEN	0120	5542	Travel, Food & Lodging	148.96
Check Total:									148.96

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	AT&T							AT&T Inc	
		6/7/19	3619490499 JUN19	05/19/19-06/18/19	GEN	0182	5231	Telephone Utility Expense	161.35
		6/7/19	3618848502 JUN19	05/17/19-06/16/19	GEN	1240	5231	Telephone Utility Expense	45.38
		6/7/19	3618062268 JUN19	05/19/19-06/18/19	GEN	1240	5231	Telephone Utility Expense	94.14
	LA-00748199	6/7/19	3618818321 JUN19	05/21/19-06/20/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	298.41
		6/7/19	3618877421 JUN19	05/21/19-06/20/19	GEN	1500	5231	Telephone Utility Expense	209.87
		6/7/19	3619040411 JUN19	05/17/19-06/16/19	GEN	1565	5231	Telephone Utility Expense	154.02
		6/7/19	3619930079 JUN19	05/19/19-06/18/19	GEN	3621	5231	Telephone Utility Expense	97.52
	Check Total:								1,060.69
	BRANNON CORPORATION							The C.T. Brannon Corporation	
	LA-00748200	6/7/19	18960	CONTRACT ADMINISTRATION AND	GEN	1919	5310	Engineers, Surveyors, etc.	1,834.73
	Check Total:								1,834.73
	CATHOLIC CHARTIES OF CORPUS CHRISTI INC							Catholic Charties of Corpus Christi Inc	
	LA-00748201	6/7/19	CCCC 042519 PCT2	Diabetes Funding	GEN	5110	1410	Accts Rec-Component Units	1,200.00
	Check Total:								1,200.00
	CATHOLIC CHARTIES OF CORPUS CHRISTI INC							Catholic Charties of Corpus Christi Inc	
	LA-00748202	6/7/19	CCCC 042519 PCT3	Diabetes Funding	GEN	5110	1410	Accts Rec-Component Units	1,000.00
	Check Total:								1,000.00
	CHAVES OBREGON & PERALES							Chaves Obregon & Perales LLP	
	LA-00748203	6/7/19	6 051519	Legal Services in Occidental	GEN	1285	5301	Attorney Fees	1,422.00
	Check Total:								1,422.00
	DOOR DIRECT							Mohl Inc	
	LA-00748204	6/7/19	8014	Hollow Metal Door, Haven	GEN	1921	5261	Buildings-Maintenance & Repair	1,229.00
	Check Total:								1,229.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
		6/7/19	3613875256 JUN19	05/16/19-06/15/19	GEN	1540	5231	Telephone Utility Expense	74.34
	LA-00748205	6/7/19	3617676848 JUN19	05/22/19-06/21/19	GEN	1760	5231	Telephone Utility Expense	57.01
		6/7/19	3613872107 JUN19	05/19/19-06/18/19	GEN	1770	5231	Telephone Utility Expense	76.30
		6/7/19	3613872137 JUN19	05/19/19-06/18/19	GEN	1770	5231	Telephone Utility Expense	77.58
	Check Total:								285.23
	GARRETT CONSTRUCTION COMPANY				Garrett Construction Company				
	LA-00748206	6/7/19	5 052419	NUECES COUNTY AIRPORT APRON	GEN	1919	5312	General Contractor-Cap Project	20,541.87
	Check Total:								20,541.87
	HOME DEPOT U S A INC				Home Depot U S A Inc				
		6/7/19	H6564106038	Prograde popcorn celing tex	GEN	1921	5268	Parts, Supplies & Misc	37.94
		6/7/19	H6564106038	Behr 1 pt epoxy c & g 900	GEN	1921	5268	Parts, Supplies & Misc	131.92
		6/7/19	H6564106038	3 m long mask 2 in 6 pack jlq	GEN	1921	5268	Parts, Supplies & Misc	35.53
		6/7/19	H6564106038	Prograde wall orngpl oilbsd	GEN	1921	5268	Parts, Supplies & Misc	64.48
		6/7/19	H6564106038	B36 but fh b36 butt fh base	GEN	1921	5268	Parts, Supplies & Misc	538.92
		6/7/19	H6564106038	B36 butt.fh B36Butt.fh base	GEN	1921	5268	Parts, Supplies & Misc	458.08
		6/7/19	H6564106038	Miapfc miapfc matching	GEN	1921	5268	Parts, Supplies & Misc	269.46
		6/7/19	H6564106038	VDA/VDA oid doors and or	GEN	1921	5268	Parts, Supplies & Misc	0
	LA-00748207	6/7/19	H6564106038	B36Butt B36Butt base 36	GEN	1921	5268	Parts, Supplies & Misc	936.21
		6/7/19	H6564106038	W4230/W4230/W4230/W4230	GEN	1921	5268	Parts, Supplies & Misc	394.42
		6/7/19	H6564106038	Miappfc/Miapfc matching	GEN	1921	5268	Parts, Supplies & Misc	232.00
		6/7/19	H6564106038	VDA/VDA void doors and or	GEN	1921	5268	Parts, Supplies & Misc	0
		6/7/19	H6564106038	W3630Butt/W3630 Butt wall	GEN	1921	5268	Parts, Supplies & Misc	190.99
		6/7/19	H6564106038	MIFP/MIFP matching interior	GEN	1921	5268	Parts, Supplies & Misc	67.40
		6/7/19	H6564106038	W3630 Butt/W3630 Butt wall	GEN	1921	5268	Parts, Supplies & Misc	190.99
		6/7/19	H6564106038	VDA/VDA void doors and or	GEN	1921	5268	Parts, Supplies & Misc	0
		6/7/19	H6564106038	Rust Oleum anti skid additive	GEN	1921	5268	Parts, Supplies & Misc	31.88
		6/7/19	H6564106038	Behr PPE 5400 SG med 4.69 gl	GEN	1921	5268	Parts, Supplies & Misc	620.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		6/7/19	H6564106038	Miapfc/miapfc matching	GEN	1921	5268	Parts, Supplies & Misc	112.34
	LA-00748207	6/7/19	H6564106038	PE/PE PE - plywood ends %/PE	GEN	1921	5268	Parts, Supplies & Misc	431.75
		6/7/19	H6564106038	WMTK8 WMTK8 wood matching toe	GEN	1921	5268	Parts, Supplies & Misc	68.46
Check Total:									4,812.77
INC INSIGHT PUBLIC SECTOR					Insight Public Sector, Inc				
		6/7/19	1100656713	Cisco UC Phone 7841	GEN	1917	5257	Hardware Srvc & Maintenance	7,440.00
	LA-00748208	6/7/19	1030019899	INSTALLATION/CONFIGURATION	GEN	1917	5680	Non Capital Outlay < \$5000	6,700.00
		6/7/19	1030019711	Installation and configuration	GEN	1917	5680	Non Capital Outlay < \$5000	18,040.00
Check Total:									32,180.00
LJA ENGINEERING INC					LJA Engineering Inc				
	LA-00748209	6/7/19	201907033	Supplemental Agreement No. 1	GEN	1919	5310	Engineers, Surveyors, etc.	440.00
Check Total:									440.00
MERCER CONSTRUCTION COMPANY					Mercer Construction Company				
	LA-00748210	6/7/19	3940	Construction contract for	GEN	2795	5312	General Contractor-Cap Project	3,000.00
Check Total:									3,000.00
NUECES COUNTY APPRAISAL DISTRICT					Nueces County Appraisal District				
	LA-00748211	6/7/19	063019	2019 Farm to Market	GEN	0120	5491	Tax Appraisal District Exps	3,230.00
		6/7/19	063019A	2019 General Fund NC	GEN	1285	5491	Tax Appraisal District Exps	251,571.00
Check Total:									254,801.00
STRIDDE CALLINS & ASSOCIATES INC					Stridde Callins & Associates Inc				
	LA-00748212	6/7/19	199363	ENGINEERING SERVICES FOR THE	GEN	1570	5310	Engineers, Surveyors, etc.	8,002.50
Check Total:									8,002.50
TEXAS ASSOCIATION OF COUNTIES					Texas Association of Counties				
	LA-00748213	6/7/19	24953	Auto Liability,	GEN	0102	5940	Insurance Policy Premiums	78,986.00
Check Total:									78,986.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CINDY BOUDLOCHE CHAPTER 13 TRUSTEE				BOUDLOCHE CHAPTER 13 TRUSTEE, CINDY				
		5/31/19	2519/1901111	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	600.00
	LA-00748220	5/31/19	2519/1901111	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	361.50
		5/31/19	2519/1901111	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	412.24
		5/31/19	2519/1901111	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	115.39
	Check Total:								1,489.13
	CA STATE DISBURSEMENT UNIT				CA STATE DISBURSEMENT UNIT				
	LA-00748221	5/31/19	2573/1901111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	411.18
	Check Total:								411.18
	EDWARD D JONES & CO L.P.				EDWARD D JONES & CO L.P.				
	LA-00748222	5/31/19	1320/1901111	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		5/31/19	2320/1901111	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
	Check Total:								78.68
	OKLAHOMA CENTRALIZED SUPPORT REGISTRY				OKLAHOMA CENTRALIZED SUPPORT REGISTRY				
	LA-00748223	5/31/19	2583/1901111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	147.33
	Check Total:								147.33
	STATE OF MAINE DEPT OF HEALTH & HUMAN SVCS				STATE OF MAINE DEPT OF HEALTH & HUMAN SVCS				
	LA-00748224	5/31/19	2585/1901111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	302.00
	Check Total:								302.00
	TENNESSEE CHILD SUPPORT				TENNESSEE CHILD SUPPORT				
	LA-00748225	5/31/19	2522/1901111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	108.46
	Check Total:								108.46
	TREASURER OF VIRGINIA CHILD SUPPORT				TREASURER OF VIRGINIA CHILD SUPPORT				
	LA-00748226	5/31/19	2600/1901111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	63.99
	Check Total:								63.99

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	TRELLIS COMPANY				TG				
		5/31/19	2530/1902110	PAYCYCLE2	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	93.06
	LA-00748227	5/31/19	2530/1901111	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	180.57
		5/31/19	2530/1901111	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	120.06
	Check Total:								393.69
	US DEPT OF EDUCATION NATIONAL PMT CNTR				US DEPT OF EDUCATION NATIONAL PMT CNTR				
		5/31/19	2538/1901111	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	190.87
	LA-00748228	5/31/19	2538/1901111	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	117.83
		5/31/19	2538/1901111	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	161.77
		5/31/19	2538/1901111	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	113.79
	Check Total:								584.26
	ALARM SECURITY & CONTRACTING INC				Alarm Security & Contracting Inc				
	LA-00748229	5/31/19	28730	LOCATION: Bob Hall Pier	GEN	0180	5265	Mechanical Systems Repairs	185.00
	Check Total:								185.00
	AMERICAN FILTRATION				American Filtration				
		5/31/19	9065360	CENTRAL GARAGE-QUARTERLY	GEN	0120	5265	Mechanical Systems Repairs	23.00
		5/31/19	9065354	BILL BODE BLDG-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	23.00
	LA-00748230	5/31/19	9065355	AGUA DULCE-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	37.50
		5/31/19	9065356	BISHOP BUILDING-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	116.50
		5/31/19	9065357	CALDERON BUILDING-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	142.50

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		5/31/19	9065358	HUMAN SERVICES (WELFARE)	GEN	1570	5265	Mechanical Systems Repairs	23.00
	LA-00748230	5/31/19	9065353	ANIMAL CONTROL-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	23.00
		5/31/19	9065359	ROBSTOWN YARD-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	23.00
Check Total:									411.50
AT&T					AT&T Inc				
	LA-00748231	5/31/19	5121804016 MAY19	05/15/19-06/14/19	GEN	1510	5231	Telephone Utility Expense	707.58
		5/31/19	3618874824 MAY19	05/21/19-06/20/19	GEN	1565	5231	Telephone Utility Expense	45.38
Check Total:									752.96
AT&T MOBILITY -NATIONAL ACCOUNTS					AT&T Mobility II LLC				
		5/31/19	2872902844740319	03/08/19-03/19/19 NEW SVC	GEN	1240	5236	InterNet Fees-T-1-ISDN	206.03
	LA-00748232	5/31/19	2872902844740419	03/20/19-04/19/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	389.91
		5/31/19	2872861606920419	03/20/19-04/19/19	GEN	3700	5236	InterNet Fees-T-1-ISDN	3,487.02
Check Total:									4,082.96
BAKER & TAYLOR INC					Baker & Taylor Inc				
		5/31/19	5015520392	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	104.39
	LA-00748233	5/31/19	5015507652	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	32.78
		5/31/19	5015507651	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	27.30
Check Total:									164.47
RAFAEL G BENAVIDEZ					Benavidez, Rafael G				
	LA-00748234	5/31/19	117891	06/09-06/13	GEN	1200	5542	Travel, Food & Lodging	166.40
Check Total:									166.40
LAW OFFICES OF NATHAN BURKETT					Burkett, Law Offices of Nathan				
	LA-00748235	5/31/19	18FC5039C	RAMON, CYRIL	GEN	3320	5342	Appointed Attny Fees	550.00
Check Total:									550.00
CDW GOVERNMENT					CDW LLC				
		5/31/19	SHH5272	Printer for JP 2-1	GEN	1308	5686	IT Fixed Asset Exception Items	730.55
	LA-00748236	5/31/19	SHH5272	Media Tray	GEN	1308	5686	IT Fixed Asset Exception Items	210.47
		5/31/19	SHB4426	Printer for JP 1-3	GEN	1308	5686	IT Fixed Asset Exception Items	427.91

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		5/31/19	SHH5230	Printer for District Clerk	GEN	1900	5686	IT Fixed Asset Exception Items	727.96
	LA-00748236	5/31/19	SHH5230	Media Tray	GEN	1900	5686	IT Fixed Asset Exception Items	206.92
		5/31/19	SJL9278	Warranty	GEN	1900	5686	IT Fixed Asset Exception Items	289.58
Check Total:									2,593.39
CDW GOVERNMENT					CDW LLC				
	LA-00748237	5/31/19	SHD7458	Printers for Tax Office -	GEN	1381	5686	IT Fixed Asset Exception Items	1,711.64
		5/31/19	SDD5719	Scanners for District Clerk	GEN	1900	5686	IT Fixed Asset Exception Items	1,890.52
Check Total:									3,602.16
RENE CERVANTES					Cervantes, Rene				
	LA-00748238	5/31/19	001 052319	5 half moon activity tables &	GEN	1300	5680	Non Capital Outlay < \$5000	650.00
Check Total:									650.00
KRISTA CHAMPINE					Champine, Krista				
	LA-00748239	5/31/19	117894	06/02-06/05	GEN	1200	5542	Travel, Food & Lodging	160.00
Check Total:									160.00
CITY OF AGUA DULCE					City of Agua Dulce				
	LA-00748240	5/31/19	591 MAY19	04/22/19-05/22/19	GEN	1510	5234	Gas, Water, Sewage, Garbage	67.80
		5/31/19	575 MAY19	04/22/19-05/22/19	GEN	1780	5234	Gas, Water, Sewage, Garbage	88.80
Check Total:									156.60
CITY OF CORPUS CHRISTI					City of Corpus Christi				
	LA-00748241	5/31/19	2599STD0319	STD FY 19 GRANT	GEN	2599	2462	A/P City of Corpus Christi	3,541.99
		5/31/19	2699PHEP0319	FY19 PHEP Grant	GEN	2699	2462	A/P City of Corpus Christi	1,702.03
Check Total:									5,244.02
CITY OF PORT ARANSAS					City of Port Aransas				
		5/31/19	CPA 043019	LOCATION: I.B. MAGEE PARK	GEN	0180	5239	Tipping & Dump Fees	5,833.33
	LA-00748242	5/31/19	CPA 113018	LOCATION: I.B. MAGEE PARK	GEN	0180	5239	Tipping & Dump Fees	5,833.33
		5/31/19	CPA 103118	LOCATION: I.B. MAGEE PARK	GEN	0180	5239	Tipping & Dump Fees	5,833.33
		5/31/19	CPA 123118	LOCATION: I.B. MAGEE PARK	GEN	0180	5239	Tipping & Dump Fees	5,833.33

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		5/31/19	CPA 013119	LOCATION: I.B. MAGEE PARK	GEN	0180	5239	Tipping & Dump Fees	5,833.33
	LA-00748242	5/31/19	CPA 022819	LOCATION: I.B. MAGEE PARK	GEN	0180	5239	Tipping & Dump Fees	5,833.33
		5/31/19	CPA 033119	LOCATION: I.B. MAGEE PARK	GEN	0180	5239	Tipping & Dump Fees	5,833.33
Check Total:									40,833.31
CLASSIC BLINDS ETC					Lanco Inc				
	LA-00748243	5/31/19	49045	2 Graber 1" Aluminum	GEN	1160	5211	Office Expenses & Supplies	626.96
Check Total:									626.96
CORPUS CHRISTI AREA COUNCIL FOR THE DEAF INC					Corpus Christi Area Council for the Deaf Inc				
	LA-00748244	5/31/19	622219	deaf interpreter services	GEN	3300	5343	Transcripts & Interpreters	200.00
Check Total:									200.00
CORPUS CHRISTI LONE STAR CONSTRUCTION LLC					Corpus Christi Lone Star Construction llc				
	LA-00748245	5/31/19	133349	Location: Padre Balli RV Park	GEN	1307	5261	Buildings-Maintenance & Repair	5,086.58
Check Total:									5,086.58
DBT TRANSPORTATION SERVICES LLC					Dbt Transportation Services llc				
	LA-00748246	5/31/19	2541482	AWOS Repair	GEN	2119	5265	Mechanical Systems Repairs	3,065.00
Check Total:									3,065.00
DIAMONDBACK BOOTS AND OUTFITTERS LLC					Diamondback Boots and Outfitters llc				
	LA-00748247	5/31/19	15360	Juan Garcia safety steel toe	GEN	0170	5463	Wearing Apparel Expenses	115.00
Check Total:									115.00
EAN HOLDINGS LLC					EAN Holdings LLC				
	LA-00748248	5/31/19	5FCBXX	RENTAL VEHICLES FOR POOL AND	GEN	1329	5435	Equipment Rentals	2,350.00
Check Total:									2,350.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ENVISIONWARE INC			EnvisionWare Inc					
		5/31/19	41830	**Print & Time Management	GEN	6310	5311	Software Srvc & Maintenance	339.15
		5/31/19	41830	**Client maintenance software	GEN	6310	5311	Software Srvc & Maintenance	332.75
	LA-00748249	5/31/19	41830	**Front desk due date receipt	GEN	6310	5311	Software Srvc & Maintenance	84.60
		5/31/19	41830	WM-CBA-V-U	GEN	6310	5311	Software Srvc & Maintenance	307.80
		5/31/19	41830	**Public scanner/faxing	GEN	6310	5311	Software Srvc & Maintenance	402.00
	Check Total:								1,466.30
	ERGON ASPHALT & EMULSIONS INC			Ergon Asphalt & Emulsions Inc.					
	LA-00748250	5/31/19	9402043482	AE-P SPECIALTY EMULSION	GEN	0120	5272	Oil & Other Paving Materials	416.84
	Check Total:								416.84
	FAMILY COUNSELING SERVICES			Family Counseling Services					
	LA-00748251	5/31/19	42019	Counseling services for	GEN	2829	5303	Medical, Dental, Hospital, Lab	1,970.00
	Check Total:								1,970.00
	FEDERAL EXPRESS CORP			Federal Express Corporation					
	LA-00748252	5/31/19	655448273	Federal Express	GEN	3480	5217	Postage & Fed Express	40.94
		5/31/19	655396079	standing PO for fed-ex	GEN	3890	5217	Postage & Fed Express	70.73
	Check Total:								111.67
	ROBERT FLEDDERMAN			Fledderman, Robert					
	LA-00748253	5/31/19	RF 052219	FY18-19 CCT Meetings	GEN	1285	5462	Video & Recording Expenses	300.00
	Check Total:								300.00
	DOMINGO FLORES			Flores, Domingo					
	LA-00748254	5/31/19	132	2014 Maintainer 120M	GEN	0180	5252	Heavy Motor Equip & Mach M&R	2,335.00
	Check Total:								2,335.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	GALLS LLC.			Galls LLC.					
		5/31/19	012637519	Galls S/S G-TAC	GEN	3492	5463	Wearing Apparel Expenses	150.00
	LA-00748255	5/31/19	012637519	Galls S/S G-TAC	GEN	3492	5463	Wearing Apparel Expenses	1.69
		5/31/19	012478787	Mens flying cross short	GEN	3840	5463	Wearing Apparel Expenses	79.33
	Check Total:								231.02
	GENE A GARCIA			Garcia, Gene A					
	LA-00748256	5/31/19	18MC49442	RAMIREZ, ADAM	GEN	3120	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	SANDRA MARIE GARZA-ROCHA			Garza-Rocha, Sandra Marie					
	LA-00748257	5/31/19	117895	06/02-06/05	GEN	1200	5542	Travel, Food & Lodging	160.00
		5/31/19	117895	06/02-06/05	GEN	1200	5542	Travel, Food & Lodging	166.21
	Check Total:								326.21
	GATEWAY PRINTING & OFFICE SUPPLY INC			Gateway Printing & Office Supply Inc					
	LA-00748258	5/31/19	48214710	: File Cabinet request for	GEN	1190	5680	Non Capital Outlay < \$5000	1,714.20
	Check Total:								1,714.20
	GATEWAY PRINTING & OFFICE SUPPLY INC			Gateway Printing & Office Supply Inc					
		5/31/19	48159350	HON 2090 PILLOW SOFT SERIES	GEN	1900	5680	Non Capital Outlay < \$5000	703.00
	LA-00748259	5/31/19	48159480	Lorell Traditional Executive	GEN	1900	5680	Non Capital Outlay < \$5000	778.32
		5/31/19	48159480	Hon 34000 Series Right	GEN	1900	5680	Non Capital Outlay < \$5000	376.34
	Check Total:								1,857.66
	MICHAEL D GEORGE			George, Michael D					
	LA-00748260	5/31/19	18MC83061	GREATHOUSE, SHERMAN	GEN	3110	5342	Appointed Attny Fees	100.00
		5/31/19	16CR36172	RUIZ, SEFIR	GEN	3120	5342	Appointed Attny Fees	100.00
	Check Total:								200.00
	LAW OFFICE OF HECTOR R GONZALEZ PC			Gonzalez PC, Law Office of Hector R					
	LA-00748261	5/31/19	18FC4208C	ANDREWS, STEPHEN	GEN	3320	5342	Appointed Attny Fees	550.00
	Check Total:								550.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	IDA GONZALEZ-GARZA			Gonzalez-Garza, Ida					
	LA-00748262	5/31/19	GARZAI 051519	Open PO for local mileage.	GEN	6310	5541	Mileage - Local	518.43
	Check Total:								518.43
	DAVID HENRY			Henry, David					
	LA-00748263	5/31/19	173188C	ZUNIGA, PAUL	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		5/31/19	163582G	STOUDMIRE, DESARIE	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								300.00
	JACK & JILL OF MANY TRADES LLC			Jack & Jill of Many Trades LLC					
	LA-00748264	5/31/19	52818	JUVENILE JUSTICE CTR-LAWN	GEN	1570	5264	Landscape & Grounds M&R	1,456.36
	Check Total:								1,456.36
	KEVIN RAY KIESCHNICK			Kieschnick, Kevin Ray					
	LA-00748265	5/31/19	117893	06/08-06/13	GEN	1200	5542	Travel, Food & Lodging	204.80
		5/31/19	117893	06/08-06/13	GEN	1200	5542	Travel, Food & Lodging	196.78
	Check Total:								401.58
	LINK STAFFING SERVICES CORPORATION			Link Staffing Services Corporation					
	LA-00748266	5/31/19	2051196	TEMPORARY PERSONNEL POSITION	GEN	1500	5185	Contract Personnel	637.40
	Check Total:								637.40
	SANDRA G LOZANO			Lozano, Sandra G					
	LA-00748267	5/31/19	117884	06/09-06/13	GEN	1200	5542	Travel, Food & Lodging	166.40
	Check Total:								166.40
	VELMA MARTINEZ			Martinez, Velma					
	LA-00748268	5/31/19	117892	06/09-06/13	GEN	1200	5542	Travel, Food & Lodging	166.40
		5/31/19	117892	06/09-06/13	GEN	1200	5542	Travel, Food & Lodging	196.78
	Check Total:								363.18

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	LAW OFFICE OF IRA Z MILLER P.C.			Miller P.C. , Law Office of Ira Z					
		5/31/19	17FC3201C	RAMOS, JUAN	GEN	1285	5301	Attorney Fees	450.00
		5/31/19	17MC49021	LONGORIA, MATTHEW	GEN	3110	5342	Appointed Attny Fees	150.00
	LA-00748269	5/31/19	18FC2760C	SALAZAR, JOSE	GEN	3320	5342	Appointed Attny Fees	450.00
		5/31/19	18FC2759C	SALAZAR, JOSE	GEN	3320	5342	Appointed Attny Fees	200.00
		5/31/19	17FC5155C	SALAZAR, JOSE	GEN	3320	5342	Appointed Attny Fees	400.00
	Check Total:								1,650.00
	MOBILE MINI 1 INC			Mobile Mini 1 Inc					
	LA-00748270	5/31/19	MOBILEMINI050719	pre-payment for the remaining	GEN	0104	5422	Bldg & Space Rent	854.60
	Check Total:								854.60
	MOODY GARDENS HOTEL			Moody Gardens Hotel					
	LA-00748271	5/31/19	117884	LOZANO 06/09-06/13	GEN	1200	5542	Travel, Food & Lodging	837.20
	Check Total:								837.20
	MOODY GARDENS HOTEL			Moody Gardens Hotel					
	LA-00748272	5/31/19	117891	BENAVIDEZ 06/09-06/13	GEN	1200	5542	Travel, Food & Lodging	837.20
	Check Total:								837.20
	MOODY GARDENS HOTEL			Moody Gardens Hotel					
	LA-00748273	5/31/19	117892	MARTINEZ 06/09-06/13	GEN	1200	5542	Travel, Food & Lodging	837.20
	Check Total:								837.20
	NATHAN P FUGATE ATTORNEY AT LAW PLLC			Nathan P Fugate Attorney at Law PLLC					
	LA-00748274	5/31/19	17FC2233C	CAVAZOS, ERNEST	GEN	3320	5342	Appointed Attny Fees	450.00
	Check Total:								450.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	NUECES TOGETHER			Nueces Together					
		5/31/19	001 052219	Nueces Together - US 2020	GEN	0136	5443	Inter-Local Agreements	9,600.00
		5/31/19	001 052219	Commissioner PCT 2	GEN	0137	5443	Inter-Local Agreements	9,600.00
	LA-00748275	5/31/19	001 052219	Commissioner Pct 4	GEN	0138	5443	Inter-Local Agreements	9,600.00
		5/31/19	001 052219	County Commissioner PCT 1	GEN	1387	5443	Inter-Local Agreements	9,600.00
		5/31/19	001 052219	Commissioner PCT 3	GEN	1388	5443	Inter-Local Agreements	9,600.00
	Check Total:								48,000.00
	VICTORIA ORTIZ			Ortiz, Victoria					
	LA-00748276	5/31/19	17611615	TRIAL COURT CAUSE NO.:	GEN	3150	5343	Transcripts & Interpreters	1,323.98
	Check Total:								1,323.98
	PITNEY BOWES INC			Pitney Bowes Inc					
	LA-00748277	5/31/19	1011872343	Pitney Bowes Update Service:	GEN	6310	5215	Postage Equipment Rentals	66.96
		5/31/19	1011872343	Pitney Bowes Update Service:	GEN	6310	5215	Postage Equipment Rentals	90.00
	Check Total:								156.96
	PORT ARANSAS POLICE FOUNDATION			Port Aransas Police Foundation					
	LA-00748278	5/31/19	PAPF 031619	PORT ARANSAS POLICE	GEN	1328	5221	Food & Edible Items	1,650.00
		5/31/19	PAPF 031619	PORT ARANSAS POLICE	GEN	1328	5221	Food & Edible Items	25.00
	Check Total:								1,675.00
	RANK LAW FIRM PLLC			Rank Law Firm Plc					
	LA-00748279	5/31/19	18601925	COLUNGA, RESPONDENT	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	REITERABC & ASSOCIATES INC			ReiterABC & Associates Inc					
		5/31/19	1008	Around Pond & Terry Shamsie	GEN	0140	5264	Landscape & Grounds M&R	1,200.00
	LA-00748280	5/31/19	1008	Around pond & Terry Shamsie	GEN	0140	5264	Landscape & Grounds M&R	720.00
		5/31/19	1008	Library med to high; Trim	GEN	0140	5264	Landscape & Grounds M&R	800.00
		5/31/19	1008	Ballroom conference main	GEN	0140	5264	Landscape & Grounds M&R	2,100.00
	Check Total:								4,820.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CARLOS REYNA			Reyna, Carlos					
	LA-00748281	5/31/19	18MC119281	WILKERSON, ROBERT	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	NATE RHODES			Rhodes, Nate					
	LA-00748282	5/31/19	17FC1820E	SAENZ, RENE	GEN	3350	5342	Appointed Attny Fees	350.00
		5/31/19	17FC4015E	SAENZ, RENE	GEN	3350	5342	Appointed Attny Fees	350.00
	Check Total:								700.00
	INC RING OF CHAMPIONS			Ring of Champions, INC					
	LA-00748283	5/31/19	ROC 050819 0138	Outside Agency	GEN	0138	5487	Other Outside Agencies	2,500.00
	Check Total:								2,500.00
	INC RING OF CHAMPIONS			Ring of Champions, INC					
	LA-00748284	5/31/19	ROC 050819 0137	Outside Agency	GEN	0137	5487	Other Outside Agencies	2,000.00
	Check Total:								2,000.00
	RLJ LODGING II REIT SUB LLC			Rlj Lodging II Reit Sub Llc					
	LA-00748285	5/31/19	117895	ROCHA 06/02-06/08	GEN	1200	5542	Travel, Food & Lodging	426.57
	Check Total:								426.57
	ROADRUNNER TRAVEL CENTER			Robstown Food & Truck Stop Inc					
	LA-00748286	5/31/19	00018162	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.50
	Check Total:								11.50
	THE SAFEGUARD SYSTEM INC			The Safeguard System Inc					
	LA-00748287	5/31/19	707856	Monthly Alarm Monitoring fee	GEN	3621	5266	Contract Services-Buildings	27.00
		5/31/19	708808	Monthly Alarm Monitoring fee	GEN	3621	5266	Contract Services-Buildings	27.00
	Check Total:								54.00
	ZENAIDA SANCHEZ			Sanchez, Zenaida					
	LA-00748288	5/31/19	16CR1328C	REYES, JOSE	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								350.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	SCHINDLER ELEVATOR CORPORATION				Schindler Elevator Corporation				
	LA-00748289	5/31/19	7152932424	STANDING PO-EMERGENCY SERVICE	GEN	1570	5263	Elevator/Escalator Repairs	826.42
	Check Total:								826.42
	SEC-OPS INC				Sec-Ops Inc				
		5/31/19	A4102	Juvenile Dept & County Court	GEN	3480	5185	Contract Personnel	947.70
	LA-00748290	5/31/19	A4082	Security Services for KFL	GEN	6310	5185	Contract Personnel	266.77
		5/31/19	A4068	Security Services for KFL	GEN	6310	5185	Contract Personnel	302.82
		5/31/19	A4103	Security Services for KFL	GEN	6310	5185	Contract Personnel	302.82
	Check Total:								1,820.11
	SMART APPLE MEDIA				Peterson llc, Thomas J				
	LA-00748291	5/31/19	67707	Printed materials for	GEN	6310	5424	Books & Subscriptions Inventory	502.31
	Check Total:								502.31
	STATE BAR OF TEXAS				State Bar of Texas				
	LA-00748292	5/31/19	344968	TX CRIMINAL PJC-INTOXICATION	GEN	0150	5424	Books & Subscriptions Inventory	105.00
	Check Total:								105.00
	SUNOCO LLC				Sunoco llc				
	LA-00748293	5/31/19	IN03010436	Unleaded Gasoline, 3, UN1203,	GEN	0180	5241	Gasoline-Credit Card & Bulk	6,748.50
	Check Total:								6,748.50
	TOSHIBA AMERICA BUSINESS SOLUTIONS INC				Toshiba America Business Solutions Inc				
		5/31/19	15395769	FY2018-19 Lease	GEN	1270	5515	Contract Lease Pymts	31.87
	LA-00748294	5/31/19	15395769	System Controller	GEN	1270	5515	Contract Lease Pymts	35.90
		5/31/19	15395769	BASE SERVICE PROGRAM	GEN	1270	5515	Contract Lease Pymts	42.25
		5/31/19	15393094	OVERAGES billed Annually	GEN	1270	5518	Extra Copies	1,101.63
	Check Total:								1,211.65
	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
		5/31/19	5870589	Standing PO for FY 18-19,	GEN	0170	5445	Linens,Towels,etc	3.40
	LA-00748295	5/31/19	5870661	Standing PO for FY 18-19	GEN	0170	5463	Wearing Apparel Expenses	76.67
		5/31/19	0302080	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	59.20

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		5/31/19	5868935	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	45.45
		5/31/19	5870330	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	45.45
		5/31/19	5870385	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	17.75
		5/31/19	5870332	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.20
		5/31/19	5870328	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.70
	LA-00748295	5/31/19	5870588	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	12.13
		5/31/19	5870329	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.17
		5/31/19	5870437	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	45.21
		5/31/19	5870587	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	12.54
		5/31/19	5861638	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.23
		5/31/19	0301972	standing PO for expense of	GEN	3890	5445	Linens,Towels,etc	44.45
		5/31/19	0301972	laundry services for autopsy	GEN	3890	5463	Wearing Apparel Expenses	16.28
	Check Total:								
DAVID WELLS JR.					Wells Jr., David				
	5/31/19	3225		Horace Caldwell Pier & I.B.	GEN	0104	5455	Services - Other	825.00
LA-00748296	5/31/19	3225		Wheelchair Accessible	GEN	0104	5455	Services - Other	1,200.00
	5/31/19	3391		Horace Caldwell Pier & I.B.	GEN	0104	5455	Services - Other	825.00
	5/31/19	3391		Wheelchair Accessible	GEN	0104	5455	Services - Other	1,200.00
Check Total:									4,050.00
WESTSIDE BUSINESS ASSOCIATION					Westside Business Association				
LA-00748297	5/31/19	10		Westside Business Association	GEN	1387	5487	Other Outside Agencies	1,000.00
Check Total:									1,000.00
ARAMARK CORRECTIONAL SERVICES LLC					Aramark Services Inc.				
LA-00748317	6/14/19	200365200000662		Detention meals for detained	GEN	3490	5228	Contract Meals	3,046.19
	6/14/19	200365200000662		Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	1,811.88
Check Total:									4,858.07
AT&T					AT&T Inc				
LA-00748318	6/14/19	3615842420	MAY19	04/29/19-05/28/19	GEN	1520	5231	Telephone Utility Expense	1,522.01
Check Total:									1,522.01

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	AXIS FORENSIC TOXICOLOGY INC			Axis Forensic Toxicology Inc					
	LA-00748319	6/14/19	22806	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	885.00
	Check Total:								885.00
	BD HOLT CO			B D Holt Co					
		6/14/19	WIEZ0019025	COURTHOUSE-ANNUAL PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	1,575.00
	LA-00748320	6/14/19	WIEZ0019026	COURTHOUSE-ANNUAL PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	815.00
		6/14/19	WIEZ0019027	MCKINZIE JAIL ANNEX-ANNUAL	GEN	1570	5265	Mechanical Systems Repairs	595.00
		6/14/19	WIEZ0019028	MCKINZIE JAIL ANNEX-ANNUAL	GEN	1570	5265	Mechanical Systems Repairs	595.00
	Check Total:								3,580.00
	LAW OFFICES OF NATHAN BURKETT			Burkett, Law Offices of Nathan					
	LA-00748321	6/14/19	16CR2994E	MCNEIL, JAMES	GEN	3350	5342	Appointed Attny Fees	450.00
	Check Total:								450.00
	CDW GOVERNMENT			CDW LLC					
		6/14/19	SKH1342	TV for County Judge	GEN	1900	5680	Non Capital Outlay < \$5000	3,632.28
	LA-00748322	6/14/19	SHR1658	(Mount for TV)	GEN	1900	5680	Non Capital Outlay < \$5000	45.59
		6/14/19	SJB4642	AirTame	GEN	1900	5680	Non Capital Outlay < \$5000	371.99
		6/14/19	SJB4642	AirTame Ethernet Adapter	GEN	1900	5680	Non Capital Outlay < \$5000	18.15
	Check Total:								4,068.01
	CITY OF DRISCOLL WATER DEPT			City of Driscoll Water Dept					
	LA-00748323	6/14/19	1027100 MAY19	04/25/19-05/25/19	GEN	4190	5234	Gas, Water, Sewage, Garbage	58.82
	Check Total:								58.82
	DIAMONDBACK BOOTS AND OUTFITTERS LLC			Diamondback Boots and Outfitters llc					
		6/14/19	15178	M. COY SCHULTZ - MARCH 2019	GEN	0120	5463	Wearing Apparel Expenses	115.00
	LA-00748324	6/14/19	15178	LINDA GARCIA - MARCH 2019	GEN	0120	5463	Wearing Apparel Expenses	115.00
		6/14/19	15178	JIMMY GARCIA - MARCH 2019 ONE	GEN	0120	5463	Wearing Apparel Expenses	115.00
	Check Total:								345.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00748325	6/14/19	3613875189 JUN19	05/25/19-06/24/19	GEN	1760	5231	Telephone Utility Expense	73.58
		6/14/19	3617679799 JUN19	05/25/19-06/24/19	GEN	1770	5231	Telephone Utility Expense	74.65
	Check Total:								148.23
	MICHAEL D GEORGE				George, Michael D				
	LA-00748326	6/14/19	19603775	MATHESON, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/14/19	17FC5250H	RIOS, NARCISO	GEN	3380	5342	Appointed Attny Fees	100.00
	Check Total:								300.00
	DAVID HENRY				Henry, David				
	LA-00748327	6/14/19	17623555	BRADY, HANNAH	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	JESUS RANGEL PEREZ AND JOANA V. PEREZ				Jesus Rangel Perez and Joana V. Perez				
	LA-00748328	6/14/19	PEREZJ J 060319	Refunds Payable-Admin	GEN	3077	2354	Refunds Payable-Admin	20,180.00
	Check Total:								20,180.00
	AMANDA M LESINSKI				Lesinski, Amanda M				
	LA-00748329	6/14/19	18618695	JOHNSON, KRISLEE	GEN	3150	5342	Appointed Attny Fees	500.00
	Check Total:								500.00
	LEVIATHAN DATA				Leviathan Data				
	LA-00748330	6/14/19	05231901	Upgrade database currently	GEN	3810	5311	Software Srvc & Maintenance	650.00
	Check Total:								650.00
	LIBERTY RESOURCES INC				Liberty Resources Inc				
	LA-00748331	6/14/19	LIBERTY 051419	Aftercare Services for	GEN	2829	5455	Services - Other	6,765.50
		6/14/19	LIBERTY 051419A	MST Programs for juveniles	GEN	2829	5455	Services - Other	28,794.42
	Check Total:								35,559.92
	MALEK INC				Malek Inc				
	LA-00748332	6/14/19	J018966	PARTS AND LABOR TO REPAIR 170	GEN	0141	5265	Mechanical Systems Repairs	25,875.00
	Check Total:								25,875.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	MOPEC							MOPEC	
	LA-00748333	6/14/19	11253	Requesting standing PO for	GEN	3890	5427	Clinical & Hygienic Supplies	338.36
	Check Total:								338.36
	JUAN ANTONIO PIMENTEL							Pimentel, Juan Antonio	
	LA-00748334	6/14/19	460051908591115	REIMBURSEMENT FOR OUT OF	GEN	0120	5447	Membrships,Dues,Certifications	40.00
	Check Total:								40.00
	RANK LAW FIRM PLLC							Rank Law Firm Pllc	
		6/14/19	18609585	HUTCHISON, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00748335	6/14/19	19603965	LONGORIA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	CARLOS REYNA							Reyna, Carlos	
	LA-00748336	6/14/19	19604115	VILLAREAL, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	SAN ANTONIO FOOD BANK							San Antonio Food Bank	
	LA-00748337	6/14/19	AO208025	Commodity charge	GEN	3492	5226	USDA Commodity Costs	124.20
	Check Total:								124.20
	SEC-OPS INC							Sec-Ops Inc	
	LA-00748338	6/14/19	A4126	Juvenile Dept & County Court	GEN	3480	5185	Contract Personnel	754.65
	Check Total:								754.65
	PHYLLIS P STEPHENSON							Stephenson, Phyllis P.	
	LA-00748339	6/14/19	17604855	RODRIGUEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	FRANK SUAREZ							Suarez, Frank	
	LA-00748340	6/14/19	517	COURTHOUSE-(COURT OF	GEN	1570	5261	Buildings-Maintenance & Repair	7,970.00
	Check Total:								7,970.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	SUNOCO LLC							Sunoco llc	
	LA-00748341	6/14/19	IN03024050	Standing P.O. FY 2018-2019	GEN	3840	5241	Gasoline-Credit Card & Bulk	1,128.11
	Check Total:								1,128.11
	TEXAS ASSOCIATION OF COUNTIES							Texas Association of County Officials	
	LA-00748342	6/14/19	117896	CISNEROS 06/24-06/28	GEN	1341	5302	Education Registration Fees	200.00
	Check Total:								200.00
	UNIFIRST HOLDINGS INC							Unifirst Holdings Inc	
	LA-00748343	6/14/19	0302513	standing PO for expense of	GEN	3890	5445	Linens,Towels,etc	39.20
		6/14/19	0302513	laundry services for autopsy	GEN	3890	5463	Wearing Apparel Expenses	16.28
	Check Total:								55.48
	UNIFIRST HOLDINGS INC							Unifirst Holdings Inc	
		6/14/19	5870037	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	44.58
		6/14/19	5871423	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	44.58
		6/14/19	5870842	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	11.25
		6/14/19	5870036	NUECES COUNTY 4 YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		6/14/19	5871422	NUECES COUNTY 4 YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
	LA-00748344	6/14/19	5870130	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	69.03
		6/14/19	5871515	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	69.03
		6/14/19	5870945	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	90.72
		6/14/19	5870132	NUECES COUNTY 4 YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	61.47
		6/14/19	5871517	NUECES COUNTY 4 YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	61.47
		6/14/19	5871421	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	20.35
		6/14/19	5870131	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
		6/14/19	5871516	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
	Check Total:								490.50

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

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CHK	VALERO MARKETING & SUPPLY CO				Valero Marketing & Supply Co				
		6/14/19	68120757 APR19	Gasoline-Credit Card & Bulk	GEN	0120	5241	Gasoline-Credit Card & Bulk	711.47
		6/14/19	68120757 APR19	Gasoline-Credit Card & Bulk	GEN	0121	5241	Gasoline-Credit Card & Bulk	271.90
		6/14/19	68120757 APR19	Gasoline-Credit Card & Bulk	GEN	0170	5241	Gasoline-Credit Card & Bulk	4,263.69
		6/14/19	68120757 APR19	Gasoline-Credit Card & Bulk	GEN	0180	5241	Gasoline-Credit Card & Bulk	218.34
		6/14/19	68120757 APR19	Gasoline	GEN	0402	7121	Gasoline	1,340.66
		6/14/19	68120757 APR19	Gasoline	GEN	0440	7121	Gasoline	1,908.37
		6/14/19	68120757 APR19	Gasoline-Credit Card & Bulk	GEN	1180	5241	Gasoline-Credit Card & Bulk	111.52
		6/14/19	68120757 APR19	Gasoline-Credit Card & Bulk	GEN	1240	5241	Gasoline-Credit Card & Bulk	43.67
		6/14/19	68120757 APR19	Gasoline-Credit Card & Bulk	GEN	1270	5241	Gasoline-Credit Card & Bulk	161.05
		6/14/19	68120757 APR19	Gasoline-Credit Card & Bulk	GEN	1380	5241	Gasoline-Credit Card & Bulk	243.93
		6/14/19	68120757 APR19	Gasoline-Credit Card & Bulk	GEN	1470	5241	Gasoline-Credit Card & Bulk	89.32
		6/14/19	68120757 APR19	Gasoline-Credit Card & Bulk	GEN	1500	5241	Gasoline-Credit Card & Bulk	281.62
		6/14/19	68120757 APR19	Gasoline-Credit Card & Bulk	GEN	1590	5241	Gasoline-Credit Card & Bulk	226.67
		6/14/19	68120757 APR19	Gasoline-Credit Card & Bulk	GEN	3075	5241	Gasoline-Credit Card & Bulk	142.55
	LA-00748345	6/14/19	68120757 APR19	Gasoline-Credit Card & Bulk	GEN	3092	5241	Gasoline-Credit Card & Bulk	963.79
		6/14/19	68120757 APR19	Gasoline-Credit Card & Bulk	GEN	3480	5241	Gasoline-Credit Card & Bulk	360.72
		6/14/19	68120757 APR19	Gasoline-Credit Card & Bulk	GEN	3520	5241	Gasoline-Credit Card & Bulk	802.21
		6/14/19	68120757 APR19	Gasoline-Credit Card & Bulk	GEN	3700	5241	Gasoline-Credit Card & Bulk	14,592.27
		6/14/19	68120757 APR19	Gasoline-Credit Card & Bulk	GEN	3810	5241	Gasoline-Credit Card & Bulk	2,747.47
		6/14/19	68120757 APR19	Gasoline-Credit Card & Bulk	GEN	3820	5241	Gasoline-Credit Card & Bulk	1,901.69
		6/14/19	68120757 APR19	Gasoline-Credit Card & Bulk	GEN	3830	5241	Gasoline-Credit Card & Bulk	2,665.68
		6/14/19	68120757 APR19	Gasoline-Credit Card & Bulk	GEN	3840	5241	Gasoline-Credit Card & Bulk	84.13
		6/14/19	68120757 APR19	Gasoline-Credit Card & Bulk	GEN	3850	5241	Gasoline-Credit Card & Bulk	3,966.87
		6/14/19	68120757 APR19	Gasoline-Credit Card & Bulk	GEN	4190	5241	Gasoline-Credit Card & Bulk	1,772.57
		6/14/19	68120757 APR19	Gasoline-Credit Card & Bulk	GEN	5105	5241	Gasoline-Credit Card & Bulk	46.86
		6/14/19	68120757 APR19	Gasoline-Credit Card & Bulk	GEN	5220	5241	Gasoline-Credit Card & Bulk	371.18
		6/14/19	68120757 APR19	Gasoline-Credit Card & Bulk	GEN	5330	5241	Gasoline-Credit Card & Bulk	1,444.16
		6/14/19	68120757 APR19	Gasoline-Credit Card & Bulk	GEN	6110	5241	Gasoline-Credit Card & Bulk	668.38
		6/14/19	68120757 APR19	Gasoline-Credit Card & Bulk	GEN	6210	5241	Gasoline-Credit Card & Bulk	122.17
Check Total:									42,524.91

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ADOLPH KIEFER AND ASSOCIATES LLC				Adolph Kiefer and Associates LLC				
		6/7/19	836641	Item 860 KY, Rise Aquatics 16	GEN	0138	5453	Recreation Supplies	189.00
		6/7/19	836641	Buckle backboard straps set	GEN	0138	5453	Recreation Supplies	0
	LA-00748352	6/7/19	836641	Item 865, universal head	GEN	0138	5453	Recreation Supplies	0
		6/7/19	836641	Item 860Y, rise Aquatics 16	GEN	0138	5453	Recreation Supplies	0
		6/7/19	836641	Freight charges, Will be paid	GEN	0138	5453	Recreation Supplies	40.00
		Check Total:							229.00
	ADT SECURITY SYSTEMS				The ADT Security Corporation				
	LA-00748353	6/7/19	402773023 060619	Standing PO for 83 Yard	GEN	0170	5266	Contract Services-Buildings	41.99
		Check Total:							41.99
	AT&T				AT&T Inc				
	LA-00748354	6/7/19	3618821365 JUN19	05/23/19-06/22/19	GEN	1240	5231	Telephone Utility Expense	94.88
		6/7/19	3618821538 JUN19	05/23/19-06/22/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	217.05
		Check Total:							311.93
	AVAYA COMMUNICATIONS				Avaya Communications				
	LA-00748355	6/7/19	0102063815 JUN19	05/31/19-08/30/19 2734186957	GEN	1450	5235	Pagers & Other Telephone Exp	96.29
		Check Total:							96.29
	BANNER & SIGN XPRESS CO				Banner & Sign Xpress Co				
	LA-00748356	6/7/19	67707	36" Banner For Outreach	GEN	6310	5211	Office Expenses & Supplies	39.83
		6/7/19	67707	60" Banner For Outreach	GEN	6310	5211	Office Expenses & Supplies	81.53
		Check Total:							121.36
	LETICIA E BARTS				Barts, Leticia E				
	LA-00748357	6/7/19	117871	05/29-05/31	GEN	3130	5542	Travel, Food & Lodging	306.86
		Check Total:							306.86
	MARIA MAGDALENA BEDIA				BEDIA, MARIA MAGDALENA				
	LA-00748358	6/7/19	117908	05/09-05/10	GEN	1122	5542	Travel, Food & Lodging	259.68
		Check Total:							259.68

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	DAVID B BROOKS				Brooks, David B				
	LA-00748359	6/7/19	DB 052919	LEGAL CONSULTANT	GEN	1285	5305	Administrat & Consultant Fees	100.00
	Check Total:								100.00
	C C NORTHWEST BUSINESS ASSOCIATION				C C Northwest Business Association				
	LA-00748360	6/7/19	NBA 052319	NWBA	GEN	1387	5487	Other Outside Agencies	3,000.00
	Check Total:								3,000.00
	CITY OF CORPUS CHRISTI				City of Corpus Christi				
		6/7/19	1355ENVIR0319	ENVIRONMENTAL FY18-19	GEN	1355	2462	A/P City of Corpus Christi	1,213.92
		6/7/19	3100GFO0319	GENERAL FUND FY 18-19	GEN	3091	2462	A/P City of Corpus Christi	2,899.83
LA-00748361		6/7/19	3100GFB0319	Dr. Burgin FY 18-19	GEN	3091	5188	Inter-Governmnt Personnel	4,166.66
		6/7/19	3100GFLP0119	Pharmacist Contractual FY	GEN	3091	5188	Inter-Governmnt Personnel	250.00
	Check Total:								8,530.41
	CITY OF CORPUS CHRISTI				City of Corpus Christi				
		6/7/19	8C00000089	RADIO BACKBONE MAINTENANCE -	GEN	0120	5258	Radios & Camera Maint & Repair	3,310.95
		6/7/19	8C00000089	RADIO BACKBONE MAINTENANCE -	GEN	0180	5258	Radios & Camera Maint & Repair	575.82
		6/7/19	8C00000089	RADIO BACKBONE MAINTENANCE -	GEN	1120	5258	Radios & Camera Maint & Repair	35.99
		6/7/19	8C00000089	RADIO BACKBONE MAINTENANCE -	GEN	1180	5258	Radios & Camera Maint & Repair	71.98
LA-00748362		6/7/19	1377009302018FIN	\$700,000.00 Operating Budget	GEN	1377	2462	A/P City of Corpus Christi	700.00
		6/7/19	71377103312019	\$700,000.00 Operating Budget	GEN	1377	2462	A/P City of Corpus Christi	10,882.21
		6/7/19	8C00000089	RADIO BACKBONE MAINTENANCE -	GEN	1490	5258	Radios & Camera Maint & Repair	179.94
		6/7/19	8C00000089	RADIO BACKBONE MAINTENANCE -	GEN	3110	5258	Radios & Camera Maint & Repair	35.99
		6/7/19	8C00000089	RADIO BACKBONE MAINTENANCE -	GEN	3120	5258	Radios & Camera Maint & Repair	35.99
		6/7/19	8C00000089	RADIO BACKBONE MAINTENANCE -	GEN	3130	5258	Radios & Camera Maint & Repair	35.99

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		6/7/19	8C00000089	RADIO BACKBONE MAINTENANCE -	GEN	3140	5258	Radios & Camera Maint & Repair	35.99
		6/7/19	8C00000089	RADIO BACKBONE MAINTENANCE -	GEN	3150	5258	Radios & Camera Maint & Repair	35.99
		6/7/19	8C00000089	RADIO BACKBONE MAINTENANCE -	GEN	3305	5258	Radios & Camera Maint & Repair	35.99
		6/7/19	8C00000089	RADIO BACKBONE MAINTENANCE -	GEN	3310	5258	Radios & Camera Maint & Repair	35.99
		6/7/19	8C00000089	RADIO BACKBONE MAINTENANCE -	GEN	3320	5258	Radios & Camera Maint & Repair	35.99
		6/7/19	8C00000089	RADIO BACKBONE MAINTENANCE -	GEN	3330	5258	Radios & Camera Maint & Repair	35.99
		6/7/19	8C00000089	RADIO BACKBONE MAINTENANCE -	GEN	3340	5258	Radios & Camera Maint & Repair	35.99
		6/7/19	8C00000089	RADIO BACKBONE MAINTENANCE -	GEN	3350	5258	Radios & Camera Maint & Repair	35.99
	LA-00748362	6/7/19	8C00000089	RADIO BACKBONE MAINTENANCE -	GEN	3360	5258	Radios & Camera Maint & Repair	35.99
		6/7/19	8C00000089	RADIO BACKBONE MAINTENANCE -	GEN	3370	5258	Radios & Camera Maint & Repair	35.99
		6/7/19	8C00000089	RADIO BACKBONE MAINTENANCE -	GEN	3380	5258	Radios & Camera Maint & Repair	35.99
		6/7/19	8C00000089	RADIO BACKBONE MAINTENANCE -	GEN	3480	5258	Radios & Camera Maint & Repair	107.97
		6/7/19	8C00000089	RADIO BACKBONE MAINTENANCE -	GEN	3520	5258	Radios & Camera Maint & Repair	215.93
		6/7/19	8C00000089	RADIO BACKBONE MAINTENANCE -	GEN	3700	5258	Radios & Camera Maint & Repair	4,606.54
		6/7/19	8C00000089	Radios & Camera Maint & Repair	GEN	3720	5258	Radios & Camera Maint & Repair	6,226.00
		6/7/19	8C00000089	RADIO BACKBONE MAINTENANCE -	GEN	3810	5258	Radios & Camera Maint & Repair	971.69
		6/7/19	8C00000089	RADIO BACKBONE MAINTENANCE -	GEN	3820	5258	Radios & Camera Maint & Repair	971.69

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		6/7/19	8C00000089	RADIO BACKBONE MAINTENANCE -	GEN	3830	5258	Radios & Camera Maint & Repair	503.84
	LA-00748362	6/7/19	8C00000089	RADIO BACKBONE MAINTENANCE -	GEN	3840	5258	Radios & Camera Maint & Repair	719.77
		6/7/19	8C00000089	RADIO BACKBONE MAINTENANCE -	GEN	3850	5258	Radios & Camera Maint & Repair	1,115.65
		6/7/19	8C00000089	RADIO BACKBONE MAINTENANCE -	GEN	5330	5258	Radios & Camera Maint & Repair	179.94
Check Total:									31,879.77
CARVANA CLOUD					Cloud, Carvana				
		6/7/19	CLOUD C 101818	10/17/18 U&I RESTAURANT	GEN	1328	5317	Training Exps-Inhouse, Cntract	20.99
		6/7/19	CLOUD C 101818	10/17/18 U&I RESTAURANT	GEN	1328	5317	Training Exps-Inhouse, Cntract	1.99
	LA-00748363	6/7/19	CLOUD C 101818	10/17/18 U&I RESTAURANT	GEN	1328	5317	Training Exps-Inhouse, Cntract	1.00
		6/7/19	CLOUD C 101818	HOUSTON AIRPORTS PARKING	GEN	3520	5317	Training Exps-Inhouse, Cntract	52.00
		6/7/19	CLOUD C 101818	UNITED BAGGAGE RECEIPT	GEN	3520	5317	Training Exps-Inhouse, Cntract	30.00
		6/7/19	CLOUD C 101818	UNITED AIRLINES, INC HOUSTON,	GEN	3520	5317	Training Exps-Inhouse, Cntract	342.32
Check Total:									448.30
COASTAL BEND HEALTH EDUCATION CENTER					Texas A&M University System Health Science Ctr				
	LA-00748364	6/7/19	201940	FY 2018-2019 \$410,000.00	GEN	1377	5305	Administrat & Consultant Fees	5,600.00
Check Total:									5,600.00
DE LAGE LANDEN FINANCIAL SERVICES INC					De Lage Landen Financial Services Inc				
	LA-00748365	6/7/19	63776362	6/1-30/19 M00113010 6/3/19	GEN	0370	5515	Contract Lease Pymts	177.00
Check Total:									177.00
THE LAW OFFICE OF RICK DODSON PLLC					Dodson PLLC, The Law Office of Rick				
		6/7/19	17MC24404	ALVARADO, DAVID	GEN	3140	5342	Appointed Attny Fees	150.00
	LA-00748366	6/7/19	17MC24394	ALVARADO, DAVID	GEN	3140	5342	Appointed Attny Fees	200.00
		6/7/19	18MC54544	ALVARADO, DAVID	GEN	3140	5342	Appointed Attny Fees	150.00
		6/7/19	18MC50744	ALVARADO, DAVID	GEN	3140	5342	Appointed Attny Fees	150.00
Check Total:									650.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	EL CENTRO LANDFILL LP				El Centro Landfill LP				
		6/7/19	27528	Disposal of dead animal	GEN	5330	5239	Tipping & Dump Fees	68.00
		6/7/19	27528	Environmental fee for	GEN	5330	5239	Tipping & Dump Fees	32.50
		6/7/19	27528	fuel recovery fee for	GEN	5330	5239	Tipping & Dump Fees	4.70
		6/7/19	27465	Disposal of dead animal	GEN	5330	5239	Tipping & Dump Fees	34.00
	LA-00748367	6/7/19	27465	Environmental fee for	GEN	5330	5239	Tipping & Dump Fees	16.25
		6/7/19	27465	fuel recovery fee for	GEN	5330	5239	Tipping & Dump Fees	2.35
		6/7/19	27412	Disposal of dead animal	GEN	5330	5239	Tipping & Dump Fees	34.00
		6/7/19	27412	Environmental fee for	GEN	5330	5239	Tipping & Dump Fees	16.25
		6/7/19	27412	fuel recovery fee for	GEN	5330	5239	Tipping & Dump Fees	2.31
Check Total:									210.36
FRONTIER SOUTHWEST INCORPORATED					Frontier Southwest Incorporated				
		6/7/19	3617673911 JUN19	06/01/19-06/30/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	60.73
		6/7/19	3619982101 JUN19	06/01/19-06/30/19	GEN	1510	5231	Telephone Utility Expense	122.93
	LA-00748368	6/7/19	3619982231 JUN19	06/01/19-06/30/19	GEN	1510	5231	Telephone Utility Expense	42.94
		6/7/19	3615842420 JUN19	05/28/19-06/27/19	GEN	1520	5231	Telephone Utility Expense	142.60
		6/7/19	3613875361 JUN19	06/01/19-06/30/19	GEN	1545	5231	Telephone Utility Expense	197.50
		6/7/19	3615842351 JUN19	06/01/19-06/30/19	GEN	1770	5231	Telephone Utility Expense	73.52
Check Total:									640.22
INC GARDA CL SOUTHWEST					Garda CL Southwest, Inc				
	LA-00748369	6/7/19	10488689	STANDING PO FOR ARMORED	GEN	1170	5455	Services - Other	484.00
Check Total:									484.00
MICHAEL D GEORGE					George, Michael D				
	LA-00748370	6/7/19	16MC20153	MARTINEZ, MATEO	GEN	3130	5342	Appointed Attyny Fees	200.00
Check Total:									200.00
GLOBALSTAR INC AND SUBSIDIARY					Globalstar Inc and Subsidiary				
	LA-00748371	6/7/19	110030592 JUN19	05/16/19-06/15/19	GEN	5105	5232	Cellular Phones	101.64
Check Total:									101.64

Check Register

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Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	LAW OFFICE OF HECTOR R GONZALEZ PC				Gonzalez PC, Law Office of Hector R				
		6/7/19	18MC30611	GARCIA, JERRY	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00748372	6/7/19	17MC99263	ANDREWS, STEPHEN	GEN	3130	5342	Appointed Attny Fees	200.00
		6/7/19	17MC99273	ANDREWS, STEPHEN	GEN	3130	5342	Appointed Attny Fees	200.00
		6/7/19	18FC1061H	RODRIGUEZ, RANDY	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								800.00
	I-PLOW.COM LLC				i-Plow.com LLC				
	LA-00748373	6/7/19	2019022002	JUSTICE CASHIERING &	GEN	1180	5311	Software Srvc & Maintenance	9,800.00
	Check Total:								9,800.00
	KOFILE TECHNOLOGIES INC				Kofile Technologies Inc				
	LA-00748374	6/7/19	227997	STANDING PO FOR DOCUMENTS	GEN	1315	5515	Contract Lease Pymts	8,258.15
	Check Total:								8,258.15
	LAFAYETTE PARISH SHERIFF'S OFFICE				Lafayette Parish Sheriff's Office				
	LA-00748375	6/7/19	86663	ITMO: Genna Mouton and Tyler	GEN	1130	5307	County Legal Exps-Other	60.00
	Check Total:								60.00
	TYNER W LITTLE III				Little III, Tyner W				
	LA-00748376	6/7/19	117870	05/12-05/15	GEN	1121	5542	Travel, Food & Lodging	241.95
	Check Total:								241.95
	LAW OFFICE OF IRA Z MILLER P.C.				Miller P.C. , Law Office of Ira Z				
		6/7/19	17MC60923	VEGA, ELI	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00748377	6/7/19	17MC49144	PENA, JOHN	GEN	3140	5342	Appointed Attny Fees	200.00
		6/7/19	18MC47914	PENA, JOHN	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	NUECES COUNTY WATER CONTROL & IMPROVEMNT DIST #5				Nueces County Water Control & Improvemnt Dist #5				
	LA-00748378	6/7/19	197 MAY19	04/25/19-05/23/19	GEN	1770	5234	Gas, Water, Sewage, Garbage	82.65
	Check Total:								82.65

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	PITNEY BOWES INC			Pitney Bowes Inc					
	LA-00748379	6/7/19	3308924881 05301	POSTAGE METER LEASE FOR	GEN	1200	5215	Postage Equipment Rentals	314.64
	Check Total:								314.64
	CARLOS REYNA			Reyna, Carlos					
	LA-00748380	6/7/19	17MC69032	GONZALES, PAUL	GEN	3120	5342	Appointed Attny Fees	200.00
		6/7/19	18MC72664	ESCOBEDO, DANIEL	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	ROSE G REYNA			Reyna, Rose G					
	LA-00748381	6/7/19	REYNA R 052419	Visiting & Special Judges	GEN	3330	5340	Visiting & Special Judges	1,725.36
	Check Total:								1,725.36
	LINDA SCOTT			Scott, Linda					
	LA-00748382	6/7/19	869515	REFUND SECURITY DEPOSIT	GEN	1356	2354	Refunds Payable-Admin	100.00
	Check Total:								100.00
	STATE BAR OF TEXAS			State Bar of Texas					
	LA-00748383	6/7/19	343962	Texas real Estate Forms '19	GEN	1130	5218	Books, Magzs & Subscriptions	297.00
	Check Total:								297.00
	TEJAS VETERINARY CLINIC			Tejas Veterinary Clinic					
	LA-00748384	6/7/19	TVC 051519	rabies vaccines for animals	GEN	5330	5427	Clinical & Hygienic Supplies	120.00
	Check Total:								120.00
	TEXAS ASSOCIATION OF COUNTIES			Texas Association of Counties					
	LA-00748385	6/7/19	23679WC3	TAC WC Invoice approved in	GEN	0101	5940	Insurance Policy Premiums	89,544.00
	Check Total:								89,544.00
	TEXAS DEPARTMENT OF HEALTH			Texas Department of Health					
	LA-00748386	6/7/19	2008384	Issuance of Remote Access	GEN	1315	5437	Fees & Permits	327.57
	Check Total:								327.57

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Ending Check Date: Sep 30, 2019

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CHK	TEXAS JUVENILE JUSTICE DEPARTMENT				Texas Juvenile Justice Department				
	LA-00748387	6/7/19	117906	FLORES 07/28-07/31	GEN	3480	5302	Education Registration Fees	600.00
		6/7/19	117904	FLORES 07/28-07/30	GEN	3480	5302	Education Registration Fees	150.00
	Check Total:								750.00
	TEXAS JUVENILE JUSTICE DEPARTMENT				Texas Juvenile Justice Department				
	LA-00748388	6/7/19	117907	SALDANA 07/30-07/31	GEN	3480	5302	Education Registration Fees	75.00
	Check Total:								75.00
	TEXAS JUVENILE JUSTICE DEPARTMENT				Texas Juvenile Justice Department				
	LA-00748389	6/7/19	117905	MILAM 07/28-07/30	GEN	3480	5302	Education Registration Fees	150.00
	Check Total:								150.00
	THE LANE LAW FIRM PLLC				The Lane Law Firm PLLC				
	LA-00748390	6/7/19	2018DCV4341A	REYNALDO CONTRERASVX JPMORGAN	GEN	3530	2338	Due to Attornies-DC Registry	95.00
	Check Total:								95.00
	THOMSON REUTERS-WEST				West Publishing Corporation				
		6/7/19	840350033	Creating Standing P.O. for	GEN	0150	5316	Westlaw Internet Services	2,974.53
	LA-00748391	6/7/19	840331309	Creating Standing P.O. for	GEN	0150	5424	Books & Subscriptions Inventory	4,430.00
		6/7/19	840291496	Library Plan Charges May 1,	GEN	1130	5218	Books, Magzs & Subscriptions	480.91
		6/7/19	840318232	O'Connor's Federal	GEN	1130	5218	Books, Magzs & Subscriptions	321.00
	Check Total:								8,206.44
	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
		6/7/19	5871991	Standing PO for FY 18-19,	GEN	0170	5445	Linens,Towels,etc	3.40
		6/7/19	5872064	Standing PO for FY 18-19	GEN	0170	5463	Wearing Apparel Expenses	207.02
		6/7/19	5871723	MATS 4X6 -WET MOPS-WITH MOP	GEN	1590	5445	Linens,Towels,etc	47.70
	LA-00748392	6/7/19	5871722	EMPLOYEE UNIFORMS-CHRIS	GEN	1590	5463	Wearing Apparel Expenses	13.09
		6/7/19	5870846	Cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.30
		6/7/19	5872250	Cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.30
		6/7/19	5868068	Cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.30
		6/7/19	5869454	Cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.30

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CHK		6/7/19	5870843	cleaning of officers uniforms	GEN	5330	5463	Wearing Apparel Expenses	31.24
	LA-00748392	6/7/19	5872247	cleaning of officers uniforms	GEN	5330	5463	Wearing Apparel Expenses	24.75
		6/7/19	5868065	cleaning of officers uniforms	GEN	5330	5463	Wearing Apparel Expenses	31.24
		6/7/19	5869451	cleaning of officers uniforms	GEN	5330	5463	Wearing Apparel Expenses	31.24
Check Total:									418.88
WARREN & BAKER LLP					Warren & Baker LLP				
	LA-00748393	6/7/19	2017CCV616731	SOT VS JEROME SCHLADER	GEN	3530	2338	Due to Attornies-DC Registry	11,671.38
Check Total:									11,671.38
WARREN & BAKER LLP					Warren & Baker LLP				
	LA-00748394	6/7/19	2017CCV617053	SOT VS OLSZEWSKI STAINED GLASS	GEN	3530	2338	Due to Attornies-DC Registry	14,950.00
Check Total:									14,950.00
1859 HISTORIC HOTELS LTD					1859 Historic Hotels Ltd				
	LA-00748403	6/7/19	117898	GALVAN 06/10-06/12	GEN	2049	5542	Travel, Food & Lodging	205.66
Check Total:									205.66
1859 HISTORIC HOTELS LTD					1859 Historic Hotels Ltd				
	LA-00748404	6/7/19	117899	PEREZ 06/10-06/14	GEN	2049	5542	Travel, Food & Lodging	420.36
Check Total:									420.36
JOHN A GALVAN					Galvan, John A				
	LA-00748405	6/7/19	117898	06/10-06/12	GEN	2049	5542	Travel, Food & Lodging	128.00
Check Total:									128.00
DANIEL T PEREZ					Perez, Daniel T				
	LA-00748406	6/7/19	117899	06/10-06/14	GEN	2049	5542	Travel, Food & Lodging	179.20
Check Total:									179.20
ABSOLUTE WASTE					Absolute Waste Services Inc				
	LA-00748407	6/21/19	511952	LOCATION: Padre Balli Park,	GEN	0180	5239	Tipping & Dump Fees	12,118.00
Check Total:									12,118.00

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Ending Check Date: Sep 30, 2019

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CHK	AMERICAN FILTRATION			American Filtration					
		6/21/19	9065687	KEACH LIBRARY-MONTHLY	GEN	1570	5265	Mechanical Systems Repairs	51.50
	LA-00748408	6/21/19	9065686	KEACH LIBRARY-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	193.00
		6/21/19	9065688	MEDICAL EXAMINER	GEN	1570	5265	Mechanical Systems Repairs	91.75
	Check Total:								336.25
	AMIKIDS RIO GRANDE VALLEY			AMIKids Rio Grande Valley					
	LA-00748409	6/21/19	NC0519	Placement for Nueces County	GEN	2859	5423	Boarding Costs,Juv,Foster,Jail	6,128.39
	Check Total:								6,128.39
	APPRAISAL & COLLECTION TECHNOLOGIES LLC			Appraisal & Collection Technologies LLC					
	LA-00748410	6/21/19	ACT 061019	TRUTH IN TAXATION (TNT)	GEN	1250	5311	Software Srvc & Maintenance	298.00
	Check Total:								298.00
	AQUATIC RENOVATIONS & SERVICES INC			Aquatic Renovations & Services Inc					
	LA-00748411	6/21/19	2696	Repaired and rebuilt several	GEN	1919	5261	Buildings-Maintenance & Repair	1,450.00
		6/21/19	2696	Repair electrical bonding	GEN	1919	5265	Mechanical Systems Repairs	900.00
	Check Total:								2,350.00
	ARAMARK CORRECTIONAL SERVICES LLC			Aramark Services Inc.					
		6/21/19	200365200000665	Detention meals for detained	GEN	3490	5228	Contract Meals	2,937.94
	LA-00748412	6/21/19	200365200000668	Detention meals for detained	GEN	3490	5228	Contract Meals	2,609.06
		6/21/19	200365200000665	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	1,786.10
		6/21/19	200365200000668	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	1,784.60
	Check Total:								9,117.70
	ARCADIS US INC			Arcadis US Inc					
	LA-00748413	6/21/19	977052	MONTHLY VAPOR MONITORING AND	GEN	0120	5266	Contract Services-Buildings	351.00
		6/21/19	977052	MONTHLY VAPOR MONITORING AND	GEN	1570	5266	Contract Services-Buildings	174.00
	Check Total:								525.00

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CHK	GRETCHEN ARNOLD			Arnold, Gretchen					
	LA-00748414	6/21/19	20192	Air Quality Consultant	GEN	1285	5305	Administrat & Consultant Fees	1,250.01
	Check Total:								1,250.01
	AXIS FORENSIC TOXICOLOGY INC			Axis Forensic Toxicology Inc					
	LA-00748415	6/21/19	55641	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	6,189.00
	Check Total:								6,189.00
	BD HOLT CO			B D Holt Co					
		6/21/19	19072	NC JAIL-ANNUAL	GEN	1570	5265	Mechanical Systems Repairs	2,625.00
		6/21/19	19073	POLSTON BUILDING-ANNUAL	GEN	1570	5265	Mechanical Systems Repairs	555.00
	LA-00748416	6/21/19	19074	MEDICAL EXAMINER BLDG	GEN	1570	5265	Mechanical Systems Repairs	635.00
		6/21/19	19087	JUVENILE JUSTICE BLDG	GEN	1570	5265	Mechanical Systems Repairs	595.00
		6/21/19	19088	JUVENILE JUSTICE BLDG	GEN	1570	5265	Mechanical Systems Repairs	1,035.00
	Check Total:								5,445.00
	LAW OFFICES OF NATHAN BURKETT			Burkett, Law Offices of Nathan					
	LA-00748417	6/21/19	18FC5009C	GONZALEZ, ROLANDO	GEN	3320	5342	Appointed Attny Fees	100.00
		6/21/19	16FC0909E	BERNAL, ALBERTO	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								300.00
	CALALLEN ISD			Calallen ISD					
	LA-00748418	6/21/19	JJAEP 060619	Mandatory School	GEN	2849	5443	Inter-Local Agreements	2,220.00
	Check Total:								2,220.00
	CITY OF PORT ARANSAS			City of Port Aransas					
		6/21/19	CPA 0519	LOCATION: I.B. MAGEE PARK	GEN	0180	5239	Tipping & Dump Fees	5,833.33
	LA-00748419	6/21/19	CPA 33119	Interlocal Agreements - City	GEN	0180	5443	Inter-Local Agreements	35,673.19
		6/21/19	CPA 123118 QTR	Interlocal Agreements - City	GEN	0180	5443	Inter-Local Agreements	34,397.42
	Check Total:								75,903.94
	CORPUS CHRISTI ISD			Corpus Christi ISD					
	LA-00748420	6/21/19	JJAEP 060619	Mandatory School Days	GEN	2849	5443	Inter-Local Agreements	1,260.00
	Check Total:								1,260.00

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Ending Check Date: Sep 30, 2019

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CHK	RICHARD E CRUZ			Cruz, Richard E						
	LA-00748421	6/21/19	20527	2009 Chevy Tahoe 1500	GEN	0180	5249	Car Repairs, Supplies & Srvc	1,352.10	
	Check Total:									1,352.10
	D & C FENCE CO INC			D & C Fence Co Inc						
	LA-00748422	6/21/19	38128	Location: Padre Balli RV Park	GEN	1307	5261	Buildings-Maintenance & Repair	31,085.00	
	Check Total:									31,085.00
	ERIC J DE LA GARZA			De La Garza, Eric J						
	LA-00748423	6/21/19	DELAGARZA E 0519	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	32.34	
	Check Total:									32.34
	DIAMONDBACK BOOTS AND OUTFITTERS LLC			Diamondback Boots and Outfitters llc						
		6/21/19	15380	NATHAN METTING - MAY 2019 ONE	GEN	0120	5463	Wearing Apparel Expenses	115.00	
LA-00748424		6/21/19	15405	SANTIAGO MERCADO - JUNE 2019	GEN	0120	5463	Wearing Apparel Expenses	115.00	
		6/21/19	15405	JOHN DELEON - JUNE 2019	GEN	0120	5463	Wearing Apparel Expenses	110.00	
	Check Total:									340.00
	THE DOCTOR'S CENTER			Nueces Emergency Services, PA						
LA-00748425		6/21/19	052019	Standing PO for The Doctor's	GEN	1280	5306	Empl Evals/Testing	4,690.00	
		6/21/19	052019A	Standing PO The Doctor's	GEN	1280	5308	Post Accident Screening	185.00	
	Check Total:									4,875.00
	DOCUMENT LOGISTIX LLC			Document Logistix LLC						
LA-00748426		6/21/19	20190067	Professional Services: Remote	GEN	1240	5317	Training Exps-Inhouse, Cntract	907.52	
	Check Total:									907.52
	THE LAW OFFICE OF RICK DODSON PLLC			Dodson PLLC, The Law Office of Rick						
		6/21/19	17MC65724	ALVARADO, DAVID	GEN	3140	5342	Appointed Attny Fees	200.00	
LA-00748427		6/21/19	18FC4872D	ATO, KYLE	GEN	3330	5342	Appointed Attny Fees	450.00	
		6/21/19	16FC1059D	ATO, KYLE	GEN	3330	5342	Appointed Attny Fees	400.00	
	Check Total:									1,050.00

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CHK	ERAGON ASPHALT & EMULSIONS INC				Ergon Asphalt & Emulsions Inc.				
	LA-00748428	6/21/19	9402055053	HFRS-12 EMULSIFIED ASPHALT -	GEN	0120	5272	Oil & Other Paving Materials	12,564.23
		6/21/19	9402055054	HFRS-12 EMULSIFIED ASPHALT -	GEN	0120	5272	Oil & Other Paving Materials	12,602.10
	Check Total:								25,166.33
	EVERGREEN LAWN LANDSCAPE				Bonilla Jr., Benjamin				
	LA-00748429	6/21/19	05172019	Mulch for Bishop County Bldg	GEN	1919	5264	Landscape & Grounds M&R	400.00
	Check Total:								400.00
	FEDERAL EXPRESS CORP				Federal Express Corporation				
	LA-00748430	6/21/19	656839854	standing PO for fed-ex	GEN	3890	5217	Postage & Fed Express	13.82
	Check Total:								13.82
	DOMINGO FLORES				Flores, Domingo				
	LA-00748431	6/21/19	134	2014 Maintainer 120M	GEN	0180	5252	Heavy Motor Equip & Mach M&R	820.00
		6/21/19	137	2014 Maintainer 120M	GEN	0180	5252	Heavy Motor Equip & Mach M&R	1,290.00
	Check Total:								2,110.00
	FRATERNAL ORDER OF POLICE LODGE #27				FRATERNAL ORDER OF POLICE LODGE #27				
	LA-00748432	6/21/19	CCSWC 0136	CC Fraternal Order of Police	GEN	0136	5487	Other Outside Agencies	500.00
	Check Total:								500.00
	FRATERNAL ORDER OF POLICE LODGE #27				FRATERNAL ORDER OF POLICE LODGE #27				
	LA-00748433	6/21/19	CCSWC 0137	CC Fraternal Order	GEN	0137	5487	Other Outside Agencies	1,500.00
	Check Total:								1,500.00
	FRATERNAL ORDER OF POLICE LODGE #27				FRATERNAL ORDER OF POLICE LODGE #27				
	LA-00748434	6/21/19	CCSWC 1388	CC Fraternal Order	GEN	1388	5487	Other Outside Agencies	500.00
	Check Total:								500.00
	GENE A GARCIA				Garcia, Gene A				
	LA-00748435	6/21/19	18608595	HEYWARD, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								300.00

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Ending Check Date: Sep 30, 2019

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CHK	GARRETT CONSTRUCTION COMPANY				Garrett Construction Company				
	LA-00748436	6/21/19	1 060719	CR 35 Paving Improvement from	GEN	1919	5312	General Contractor-Cap Project	19,925.00
	Check Total:								19,925.00
	ROY C GARRETT INC				Garrett Inc, Roy C				
	LA-00748437	6/21/19	8708	COOLING TOWER INSPECTION WILL	GEN	1570	5265	Mechanical Systems Repairs	1,940.00
	Check Total:								1,940.00
	MELISSA GARZA				Garza, Melissa				
	LA-00748438	6/21/19	GARZA, M 0519	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	63.70
	Check Total:								63.70
	MICHAEL D GEORGE				George, Michael D				
	LA-00748439	6/21/19	18FC5910A	CORONADO, ANGEL	GEN	3310	5342	Appointed Attny Fees	550.00
		6/21/19	19FC0654C	GUERRERO, REANN	GEN	3320	5342	Appointed Attny Fees	450.00
	Check Total:								1,000.00
	LAW OFFICE OF HECTOR R GONZALEZ PC				Gonzalez PC, Law Office of Hector R				
		6/21/19	18MC106871	MOTA, ERIC	GEN	3110	5342	Appointed Attny Fees	200.00
		6/21/19	19MC35031	MOTA, ERIC	GEN	3110	5342	Appointed Attny Fees	200.00
		6/21/19	19MC23041	MARTINEZ, ARMANDO	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00748440	6/21/19	18MC1285831	SMITH, GERALD	GEN	3110	5342	Appointed Attny Fees	200.00
		6/21/19	18MC117231	MCCRINDLE, CLAUDE	GEN	3110	5342	Appointed Attny Fees	200.00
		6/21/19	17MC19362	COCKERHAM, RANDALL	GEN	3120	5342	Appointed Attny Fees	100.00
		6/21/19	18FC4118E	TREVINO, MARK	GEN	3350	5342	Appointed Attny Fees	400.00
	Check Total:								1,500.00
	IDA GONZALEZ-GARZA				Gonzalez-Garza, Ida				
	LA-00748441	6/21/19	117909	06/20-06/26	GEN	6310	5542	Travel, Food & Lodging	268.80
	Check Total:								268.80

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CHK	INC. HANSON PROFESSIONAL SERVICES				Hanson Professional Services, Inc.				
	LA-00748442	6/21/19	1072059	ENGINEERING SERVICES FOR THE	GEN	0120	5310	Engineers, Surveyors, etc.	11,394.19
		6/21/19	1072059	TPDES STORM WATER SERVICES	GEN	2119	5310	Engineers, Surveyors, etc.	3,798.06
	Check Total:								15,192.25
	DAVID HENRY				Henry, David				
	LA-00748443	6/21/19	17623555	BRADY, HANNAH	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	HILLTOP SECURITIES ASSET MANAGEMENT LLC				Hilltop Holdings Inc.				
		6/21/19	R17043	Arbitrage Calculation Fee	GEN	9008	5514	Arbitrage Expense	1,200.00
	LA-00748444	6/21/19	R17043	Arbitrage Calculation Fee	GEN	9010	5514	Arbitrage Expense	1,200.00
		6/21/19	R17043	Arbitrage Calculation Fee	GEN	9011	5514	Arbitrage Expense	1,000.00
	Check Total:								3,400.00
	INC INSIGHT PUBLIC SECTOR				Insight Public Sector, Inc				
		6/21/19	1100667178	Hardware Maintenance Omnia	GEN	1240	5257	Hardware Srvc & Maintenance	6,998.44
		6/21/19	1100667179	Terrawave - 2.4/5GHZ DBI High	GEN	1240	5257	Hardware Srvc & Maintenance	248.00
	LA-00748445	6/21/19	1100666969	Airport Wireless	GEN	1240	5257	Hardware Srvc & Maintenance	1,362.76
		6/21/19	1100666969	Meraki MR Enterprise License,	GEN	1240	5257	Hardware Srvc & Maintenance	372.00
		6/21/19	1100666969	Meraki MR74 Cloud Managed AP	GEN	1240	5257	Hardware Srvc & Maintenance	867.38
		6/21/19	1100666969	Meraki MR Enterprise License	GEN	1240	5257	Hardware Srvc & Maintenance	186.00
	Check Total:								10,034.58
	JACK & JILL OF MANY TRADES LLC				Jack & Jill of Many Trades LLC				
	LA-00748446	6/21/19	52900	Removal & Replacement of pool	GEN	1919	5261	Buildings-Maintenance & Repair	3,850.00
	Check Total:								3,850.00
	JIMENEZ, LAW OFFICES OF FRED				Jimenez, Fred				
	LA-00748447	6/21/19	15CR3928D	DELEON, ALBERTO	GEN	3330	5342	Appointed Attny Fees	350.00
	Check Total:								350.00

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CHK	P.L.L.C. JKS ENGINEERING CO.			JKS Engineering Co., P.L.L.C.					
	LA-00748448	6/21/19	1612512	To increase PO for	GEN	1901	5310	Engineers, Surveyors, etc.	19,150.00
	Check Total:								19,150.00
	INC. JOHNSON CONTROLS			Johnson Controls, Inc.					
	LA-00748449	6/21/19	73634454	ENERGY SAVINGS PERFORMANCE	GEN	1352	5266	Contract Services-Buildings	545.58
		6/21/19	185338271609	REPLACE HEAT EXCHANGER HEAD	GEN	1901	5265	Mechanical Systems Repairs	24,000.00
	Check Total:								24,545.58
	THE LEE FIRM PC			Lee Firm PC, The					
	LA-00748450	6/21/19	18604095	COLLINS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	AMANDA M LESINSKI			Lesinski, Amanda M					
	LA-00748451	6/21/19	18610485	CASEY, ALLEGED/UNK FATHERS	GEN	3150	5342	Appointed Attny Fees	300.00
		6/21/19	17609395	TORRES/SOTO, NOE	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								600.00
	LEXISNEXIS RISK & INFORMATION ANALYTICS GROUP			LexisNexis Risk Data Management Inc					
	LA-00748452	6/21/19	20190531	ACCURINT FOR LAW ENFORCEMENTS	GEN	5220	5311	Software Srvc & Maintenance	334.32
	Check Total:								334.32
	KELSEY L LINSOMB			Linscomb, Kelsey L					
		6/21/19	10608595	MCCAIN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00748453	6/21/19	17619195	GUTHRIE, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/21/19	18617785	FREEMAN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/21/19	19603775	MATHESON/SEINE, TANISHA	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								800.00
	MALEK INC			Malek Inc					
	LA-00748454	6/21/19	W89062	RICHARD BORCHARD	GEN	0141	5265	Mechanical Systems Repairs	5,573.25
	Check Total:								5,573.25

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	LAW OFFICE OF IRA Z MILLER P.C.				Miller P.C. , Law Office of Ira Z				
	LA-00748455	6/21/19	18MC35582	VICENTE, LISA	GEN	3120	5342	Appointed Attny Fees	100.00
		6/21/19	18FC6103F	WYNDER MILLER, MARC	GEN	3360	5342	Appointed Attny Fees	200.00
	Check Total:								300.00
	NATHAN P FUGATE ATTORNEY AT LAW PLLC				Nathan P Fugate Attorney at Law PLLC				
	LA-00748456	6/21/19	17MC40962	MORATAYA, THERESA	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	ODESSA PUMPS & EQUIPMENT INC				Odessa Pumps & Equipment Inc				
	LA-00748457	6/21/19	581940	Freight Charges for Parts	GEN	2782	5268	Parts, Supplies & Misc	307.00
	Check Total:								307.00
	P & M COMMERCIAL OPERATIONS LLC				P & M Commercial Operations LLC				
	LA-00748458	6/21/19	1011	Professional Services for	GEN	1901	5310	Engineers, Surveyors, etc.	1,104.00
	Check Total:								1,104.00
	PEREZEZ PLUMBING				Paredez, Aurora R.				
	LA-00748459	6/21/19	1188	Repair pipes on urinal and	GEN	1919	5265	Mechanical Systems Repairs	6,782.61
	Check Total:								6,782.61
	PEGASUS SCHOOLS INC				Pegasus Schools Inc				
	LA-00748460	6/21/19	16798	Residential placement	GEN	2829	5423	Boarding Costs,Juv,Foster,Jail	5,031.30
		6/21/19	16798	Placement for Nueces County	GEN	2859	5423	Boarding Costs,Juv,Foster,Jail	5,031.30
	Check Total:								10,062.60
	RANK LAW FIRM PLLC				Rank Law Firm Pllc				
	LA-00748461	6/21/19	19605545	BROWN, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	RED WING BUSINESS ADVANTAGE ACCOUNT				Multi Service Technology Solutions Inc.				
	LA-00748462	6/21/19	20190610030443	ARTURO PACHECO - MAY 2019 ONE	GEN	0120	5463	Wearing Apparel Expenses	107.99
	Check Total:								107.99

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CARLOS REYNA			Reyna, Carlos					
	LA-00748463	6/21/19	18JUV579	GOOLSBY, CHANCE	GEN	3150	5342	Appointed Attny Fees	200.00
		6/21/19	16CR2957E	QUINTERO, MIRANDA	GEN	3350	5342	Appointed Attny Fees	350.00
	Check Total:								550.00
	INC RITE OF PASSAGE			Rite of Passage, Inc					
	LA-00748464	6/21/19	MAY 2019	Nueces County Juveniles	GEN	2859	5423	Boarding Costs,Juv,Foster,Jail	3,570.60
	Check Total:								3,570.60
	TODD ROBINSON			Robinson, Todd					
	LA-00748465	6/21/19	18FC5780D	ARGUELLO, JUAN	GEN	3330	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	THERESE B SAIS			SAIS, THERESE B					
	LA-00748466	6/21/19	SAIS T 0519	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	44.10
	Check Total:								44.10
	MARIO A SALINAS			Salinas, Mario A					
	LA-00748467	6/21/19	SALINAS M 0519	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	167.58
	Check Total:								167.58
	SCHINDLER ELEVATOR CORPORATION			Schindler Elevator Corporation					
	LA-00748468	6/21/19	7152932423	STANDING PO-EMERGENCY SERVICE	GEN	1570	5263	Elevator/Escalator Repairs	905.98
	Check Total:								905.98
	PEGGY L SEAGRIST			Seagrist, Peggy L					
	LA-00748469	6/21/19	743522	FY2018-19 TRUCK WEIGHING/JP &	GEN	1285	5461	Truck Weighing Expenses	9.00
	Check Total:								9.00
	SEC-OPS INC			Sec-Ops Inc					
	LA-00748470	6/21/19	A4144	Juvenile Dept & County Court	GEN	3480	5185	Contract Personnel	947.70
	Check Total:								947.70

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

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CHK	SITEIMPROVE INC			Siteimprove Inc					
		6/21/19	61948	Premium Support Plan	GEN	1240	5311	Software Srvc & Maintenance	5,780.86
		6/21/19	61948	Quality Assurance - Up to	GEN	1240	5311	Software Srvc & Maintenance	0
		6/21/19	61948	Policy - Up to 2,500 pages	GEN	1240	5311	Software Srvc & Maintenance	0
		6/21/19	61948	Accessibility - Up to 2,500	GEN	1240	5311	Software Srvc & Maintenance	0
		6/21/19	61948	SEO - Up to 2,500 web pages	GEN	1240	5311	Software Srvc & Maintenance	0
	LA-00748471	6/21/19	61948	Priority - Up to 2,500 web	GEN	1240	5311	Software Srvc & Maintenance	0
		6/21/19	61948	Accessibility Community	GEN	1240	5311	Software Srvc & Maintenance	0
		6/21/19	61948	PDF Scanning - Up to 3,000	GEN	1240	5311	Software Srvc & Maintenance	0
		6/21/19	61948	Response - Up to 3 Check	GEN	1240	5311	Software Srvc & Maintenance	0
		6/21/19	61948	Usability - Up to 10 Maps	GEN	1240	5311	Software Srvc & Maintenance	0
		6/21/19	61948	Quote #79097	GEN	1240	5311	Software Srvc & Maintenance	0
Check Total:									5,780.86
STATE BAR OF TEXAS				State Bar of Texas					
	LA-00748472	6/21/19	344711	TX COLLECTIONS MANUAL 5TH ED	GEN	0150	5424	Books & Subscriptions Inventory	243.00
Check Total:									243.00
SUNGARD PUBLIC SECTOR INC.				SunGard Public Sector Inc.					
		6/21/19	241078	ONESolution ASP Maintenance	GEN	1250	5311	Software Srvc & Maintenance	17,459.58
	LA-00748473	6/21/19	241078	ONESolution ASP Maintenance	GEN	1250	5311	Software Srvc & Maintenance	693.33
		6/21/19	241078	ONESolution ASP Maintenance	GEN	1250	5311	Software Srvc & Maintenance	872.98
		6/21/19	241078	ONESolution ASP Maintenance	GEN	1250	5311	Software Srvc & Maintenance	34.67
Check Total:									19,060.56

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	SUNOCO LLC			Sunoco llc					
		6/21/19	IN03042566	BULK DIESEL AND UNLEADED FUEL	GEN	0120	5241	Gasoline-Credit Card & Bulk	13,512.05
	LA-00748474	6/21/19	IN03038436	BULK DIESEL AND UNLEADED FUEL	GEN	0120	5241	Gasoline-Credit Card & Bulk	6,091.66
		6/21/19	IN03038437	BULK DIESEL AND UNLEADED FUEL	GEN	0120	5241	Gasoline-Credit Card & Bulk	1,500.48
	Check Total:								21,104.19
TEXAS A & M UNIVERSITY					Texas A & M University				
	LA-00748475	6/21/19	R028218	Data collection and	GEN	2067	5305	Administrat & Consultant Fees	702.40
	Check Total:								702.40
THOMSON REUTERS-WEST					West Publishing Corporation				
	LA-00748476	6/21/19	840344297	Creating Standing/Blanket	GEN	0150	5316	Westlaw Internet Services	257.00
	Check Total:								257.00
INC TOLUNAY-WONG ENGINEERS					Tolunay-Wong Engineers, Inc				
	LA-00748477	6/21/19	195792	Construction Material Testing	GEN	1919	5320	Soil Tests & Other	2,395.00
	Check Total:								2,395.00
TRANSUNION RISK AND ALTERNATIVE DATA					TransUnion Risk and Alternative Data				
	LA-00748478	6/21/19	TLO 060119	standing PO for fees when in	GEN	3890	5305	Administrat & Consultant Fees	50.00
	Check Total:								50.00
TRUECORE BEHAVIORAL SOLUTIONS LLC					TrueCore Behavioral Solutions LLC				
	LA-00748479	6/21/19	NUEC0519	Placement for Nueces County	GEN	2859	5423	Boarding Costs,Juv,Foster,Jail	6,492.00
	Check Total:								6,492.00
UNIFIRST HOLDINGS INC					Unifirst Holdings Inc				
		6/21/19	5872834	NUECES COUNTY 4 YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
	LA-00748481	6/21/19	5872835	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	44.58
		6/21/19	5872929	NUECES COUNTY 4 YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	57.15
		6/21/19	5872927	NUECES COUNTY CENTRAL	GEN	0120	5463	Wearing Apparel Expenses	69.03

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK				GARAGE					
		6/21/19	0303172	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	59.20
		6/21/19	5871718	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	45.45
		6/21/19	5873130	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	45.45
		6/21/19	5870040	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.55
		6/21/19	5870849	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	40.65
		6/21/19	5871426	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.55
		6/21/19	5871720	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.20
		6/21/19	5871721	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	34.65
		6/21/19	5871716	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.70
		6/21/19	5871990	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	12.13
		6/21/19	5872518	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.10
		6/21/19	5872519	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	35.70
		6/21/19	5872186	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	17.75
	LA-00748481	6/21/19	5873388	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	12.13
		6/21/19	5873132	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.18
		6/21/19	5873128	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.70
		6/21/19	5869455	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.87
		6/21/19	5869456	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.09
		6/21/19	5870112	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.65
		6/21/19	5870847	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.87
		6/21/19	5870848	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.09
		6/21/19	5871498	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.65
		6/21/19	5871835	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	45.21
		6/21/19	5871717	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.17
		6/21/19	5871989	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	12.54
		6/21/19	5873387	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	12.54
		6/21/19	5873129	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.17
		6/21/19	5873239	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	45.21

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		6/21/19	5873135	MATS 4X6 -WET MOPS-WITH MOP	GEN	1590	5445	Linens,Towels,etc	47.70
	LA-00748481	6/21/19	5873134	EMPLOYEE UNIFORMS-CHRIS	GEN	1590	5463	Wearing Apparel Expenses	13.09
		6/21/19	5872928	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
Check Total:									745.71
VALUEBANK TEXAS					ValueBank Texas				
	LA-00748482	6/21/19	VB MAY 2019	Bank Fees for Texas Water	GEN	2795	5437	Fees & Permits	15.00
Check Total:									15.00
VULCAN MATERIALS COMPANY					Vulcan Materials Company				
	LA-00748483	6/21/19	61915535	#74501991581 - AGGREGATE,	GEN	0120	5271	Caliche & Rock Materials	4,755.60
		6/21/19	61915535	DELIVERY TYPE - STORAGE	GEN	0120	5271	Caliche & Rock Materials	6,330.88
Check Total:									11,086.48
WARREN & BAKER LLP					Warren & Baker LLP				
	LA-00748484	6/21/19	2017CCV616731	SOT VS JEROME B SCHLADER	GEN	3530	2338	Due to Attornies-DC Registry	90.00
Check Total:									90.00
WASTE CONNECTIONS OF TEXAS					Waste Connections of Lone Star				
		6/21/19	506373	SOLID WASTE COLLECTION &	GEN	0120	5239	Tipping & Dump Fees	78.00
		6/21/19	506374	SOLID WASTE COLLECTION &	GEN	0120	5239	Tipping & Dump Fees	78.00
		6/21/19	506381	Standing PO for FY 18-19;	GEN	0170	5239	Tipping & Dump Fees	124.96
		6/21/19	506381	Lock charges for containers,	GEN	0170	5239	Tipping & Dump Fees	20.00
		6/21/19	506381	MSWSSC, cubic yard	GEN	0170	5239	Tipping & Dump Fees	63.04
		6/21/19	506379	Standing PO for FY 18-19;	GEN	0170	5239	Tipping & Dump Fees	104.00
		6/21/19	506382	Standing PO for FY 18-19;	GEN	0170	5239	Tipping & Dump Fees	144.96
	LA-00748485	6/21/19	506382	MSWSSC Cubic yard fee	GEN	0170	5239	Tipping & Dump Fees	63.04
		6/21/19	506380	Standing PO for FY 18-19,	GEN	0170	5239	Tipping & Dump Fees	72.48
		6/21/19	506380	MSWSSC - cubic yard fee	GEN	0170	5239	Tipping & Dump Fees	31.52
		6/21/19	506375	RONNIE POLSTON BLDG- 4 CU. YD	GEN	1440	5239	Tipping & Dump Fees	52.00
		6/21/19	506367	JUVENILE JUSTICE CTR-SOLID	GEN	1460	5239	Tipping & Dump Fees	234.00
		6/21/19	506368	ROBERT N. BARNES-JUVENILE	GEN	1460	5239	Tipping & Dump Fees	234.00
		6/21/19	506376	CSCD BLDG-6 CU. YD	GEN	1490	5239	Tipping & Dump Fees	78.00
		6/21/19	506386	COURTHOUSE-35 CU. YD SELF	GEN	1500	5239	Tipping & Dump Fees	2,275.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		6/21/19	506385	KEACH LIBRARY- 4 CU. YD	GEN	1545	5239	Tipping & Dump Fees	52.00
		6/21/19	506378	NC SHOWBARN- 4 CU. YD	GEN	1550	5239	Tipping & Dump Fees	52.00
	LA-00748485	6/21/19	506371	MEDICAL EXAMINER BUILDING-	GEN	1565	5239	Tipping & Dump Fees	78.00
		6/21/19	506383	SOLID WASTE DISPOSAL- CAN YOU	GEN	1590	5239	Tipping & Dump Fees	104.00
		6/21/19	506369	MCKINZIE ANNEX-35 CU YD	GEN	1740	5239	Tipping & Dump Fees	1,237.50
Check Total:									5,176.50
WHENTOWORK INC					WhenToWork Inc				
	LA-00748486	6/21/19	81660779301219	Online Scheduling	GEN	6310	5311	Software Srvc & Maintenance	200.00
Check Total:									200.00
ZARSKY LUMBER COMPANY					Zarsky Acquisition llc				
		6/21/19	1905862245	Location: Horace Caldwell	GEN	0104	5268	Parts, Supplies & Misc	392.25
		6/21/19	1905862245	2x4-16' #1 Treated Yellow Pine	GEN	0104	5268	Parts, Supplies & Misc	623.35
LA-00748487		6/21/19	1905862245	2x8-16' #1 Treated Yellow Pine	GEN	0104	5268	Parts, Supplies & Misc	194.59
		6/21/19	1905862245	#10 3-1/2" 305SS Bugle 7PTS	GEN	0104	5268	Parts, Supplies & Misc	333.12
		6/21/19	1905862245	3/4x10 Stainless anchor bolt	GEN	0104	5268	Parts, Supplies & Misc	1,673.00
Check Total:									3,216.31
CINDY BOUDLOCHE CHAPTER 13 TRUSTEE					BOUDLOCHE CHAPTER 13 TRUSTEE, CINDY				
		6/14/19	2519/1901112	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	412.24
		6/14/19	2519/1901112	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	115.39
LA-00748488		6/14/19	2519/1901112	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	600.00
		6/14/19	2519/1901112	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	361.50
Check Total:									1,489.13
CA STATE DISBURSEMENT UNIT					CA STATE DISBURSEMENT UNIT				
	LA-00748489	6/14/19	2573/1901112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	434.30
Check Total:									434.30

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	EDWARD D JONES & CO L.P.				EDWARD D JONES & CO L.P.				
	LA-00748490	6/14/19	1320/1901112	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		6/14/19	2320/1901112	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
	Check Total:								78.68
OKLAHOMA CENTRALIZED SUPPORT REGISTRY					OKLAHOMA CENTRALIZED SUPPORT REGISTRY				
	LA-00748491	6/14/19	2583/1901112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	147.33
	Check Total:								147.33
STATE OF MAINE DEPT OF HEALTH & HUMAN SVCS					STATE OF MAINE DEPT OF HEALTH & HUMAN SVCS				
	LA-00748492	6/14/19	2585/1901112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	302.00
	Check Total:								302.00
TENNESSEE CHILD SUPPORT					TENNESSEE CHILD SUPPORT				
	LA-00748493	6/14/19	2522/1901112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	108.46
	Check Total:								108.46
TREASURER OF VIRGINIA CHILD SUPPORT					TREASURER OF VIRGINIA CHILD SUPPORT				
	LA-00748494	6/14/19	2600/1901112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	63.99
	Check Total:								63.99
TRELLIS COMPANY					TG				
		6/14/19	2530/1902111	PAYCYCLE2	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	93.06
	LA-00748495	6/14/19	2530/1901112	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	180.92
		6/14/19	2530/1901112	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	131.14
	Check Total:								405.12

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

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				
		6/14/19	2538/1901112	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	176.25
	LA-00748496	6/14/19	2538/1901112	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	128.18
		6/14/19	2538/1901112	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	144.67
		6/14/19	2538/1901112	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	123.38
		Check Total:							572.48
	A & A BAIL BONDS				Alkek, Warren				
	LA-00748497	6/14/19	10139015	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	165.00
		Check Total:							165.00
	A-1 BONDING CO				A-1 Bonding Co				
	LA-00748498	6/14/19	10131971	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	30.00
		Check Total:							30.00
	AA BEST BAIL BONDS				Saenz Industries				
	LA-00748499	6/14/19	10145208	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
		Check Total:							15.00
	ABSOLUTE WASTE				Absolute Waste Services Inc				
	LA-00748500	6/14/19	511889	Standing PO FY 18-19 services	GEN	0170	5239	Tipping & Dump Fees	388.46
		Check Total:							388.46
	ALARM SECURITY & CONTRACTING INC				Alarm Security & Contracting Inc				
		6/14/19	1144000	Monthly monitoring of fire	GEN	0180	5266	Contract Services-Buildings	35.00
		6/14/19	1143907	Monthly monitoring of fire	GEN	0180	5266	Contract Services-Buildings	35.00
	LA-00748501	6/14/19	1143902	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	27.50
		6/14/19	1143899	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	37.50
		6/14/19	1143898	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	27.50
		Check Total:							162.50

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ALMA'S BAIL BONDS			Alma's Bail Bonds					
	LA-00748502	6/14/19	10166041	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
	Check Total:								15.00
	AMERICAN FILTRATION			American Filtration					
	LA-00748503	6/14/19	9065629	POLSTON BUILDING-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	36.50
	Check Total:								36.50
	WILLIAM ASARE			Asare, William					
	LA-00748504	6/14/19	030760A	MARQUEZ, FELIPE	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								150.00
	AT&T			AT&T Inc					
	LA-00748505	6/14/19	0680012286 JUN19	06/01/19-06/30/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	113.77
	Check Total:								113.77
	AT&T			AT&T Inc					
	LA-00748506	6/14/19	3618835911 JUN19	06/03/19-07/02/19	GEN	1465	5231	Telephone Utility Expense	400.02
		6/14/19	3618832854 JUN19	06/03/19-07/02/19	GEN	1500	5231	Telephone Utility Expense	369.28
	Check Total:								769.30
	AT&T			AT&T Inc					
	LA-00748507	6/14/19	3619982101 MAY19	05/01/19-05/31/19	GEN	1510	5231	Telephone Utility Expense	413.56
	Check Total:								413.56
	AT&T			AT&T Inc					
	LA-00748508	6/14/19	9271000219 MAY19	05/01/19-05/31/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,223.57
	Check Total:								1,223.57
	AT&T MOBILITY -NATIONAL ACCOUNTS			AT&T Mobility II LLC					
		6/14/19	2872901572850519	04/14/19-05/13/19	GEN	0120	5236	InterNet Fees-T-1-ISDN	75.98
	LA-00748509	6/14/19	2872902844740519	04/20/19-05/19/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	408.25
		6/14/19	2872861606920519	04/20/19-05/19/19	GEN	1329	5236	InterNet Fees-T-1-ISDN	30.00
		6/14/19	2872861606920319	02/20/19-03/19/19	GEN	1329	5236	InterNet Fees-T-1-ISDN	40.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		6/14/19	2872861606920319	02/20/19-03/19/19	GEN	3700	5236	InterNet Fees-T-1-ISDN	3,456.91
	LA-00748509	6/14/19	2872861606920519	04/20/19-05/19/19	GEN	3700	5236	InterNet Fees-T-1-ISDN	3,397.94
		6/14/19	2872736242730419	04/14/19-05/13/19	GEN	6310	5236	InterNet Fees-T-1-ISDN	117.72
Check Total:									7,526.80
BD HOLT CO					B D Holt Co				
	LA-00748510	6/14/19	WIUS0125638	2018 Wheel Loader 930M	GEN	0180	5252	Heavy Motor Equip & Mach M&R	1,133.62
Check Total:									1,133.62
CAVALLO ENERGY TEXAS LLC					Cavallo Energy Texas llc				
	LA-00748511	6/14/19	5219000929 MAY19	4/18-5/8/19 FIRSTBILL RECONNEC	GEN	0180	5233	Electricity	67.44
Check Total:									67.44
CENTURYLINK					CENTURYLINK				
		6/14/19	300022872 JUN19	06/01/19-06/30/19	GEN	0180	5231	Telephone Utility Expense	455.00
	LA-00748512	6/14/19	300022288 JUN19	06/01/19-06/30/19	GEN	1530	5231	Telephone Utility Expense	28.67
		6/14/19	300022597 JUN19	06/01/19-06/30/19	GEN	1530	5231	Telephone Utility Expense	29.92
Check Total:									513.59
ROBERT M CISNEROS					CISNEROS, ROBERT M				
	LA-00748513	6/14/19	117896	06/24-06/28	GEN	1341	5542	Travel, Food & Lodging	153.60
		6/14/19	117896	06/24-06/28	GEN	1341	5542	Travel, Food & Lodging	174.44
Check Total:									328.04
CITY OF CORPUS CHRISTI					City of Corpus Christi				
	LA-00748514	6/14/19	20474266 MAY19	04/22/19-05/21/19	GEN	0180	5234	Gas, Water, Sewage, Garbage	1,628.22
Check Total:									1,628.22
MELODY COOPER					Cooper, Melody				
	LA-00748515	6/14/19	021908G	ANDERSON, CHRISTOPHER	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
		6/14/19	174644H	MASSEY, FREDERICK	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
Check Total:									300.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	COWBOY BAIL BONDS				Cowboy Bail Bonds				
	LA-00748516	6/14/19	10077469	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
	Check Total:								15.00
	KENNETH SCOTT CROSS				Cross, Kenneth Scott				
	LA-00748517	6/14/19	117922	05/12-05/13	GEN	0180	5542	Travel, Food & Lodging	145.31
	Check Total:								145.31
	DIAMONDBACK BOOTS AND OUTFITTERS LLC				Diamondback Boots and Outfitters llc				
	LA-00748518	6/14/19	15376	Gorge Moreno safety steel	GEN	0170	5463	Wearing Apparel Expenses	110.00
		6/14/19	14260	Armando Galvan safety steel	GEN	0170	5463	Wearing Apparel Expenses	115.00
	Check Total:								225.00
	JENNIFER P DORSEY				Dorsey, Jennifer P				
	LA-00748519	6/14/19	117916	06/17-06/21	GEN	3520	5542	Travel, Food & Lodging	179.20
	Check Total:								179.20
	EL CENTRO LANDFILL LP				El Centro Landfill LP				
	LA-00748520	6/14/19	27526	DISPOSAL OF ILLEGAL DUMPING	GEN	5220	5239	Tipping & Dump Fees	234.73
	Check Total:								234.73
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00748521	6/14/19	3615842222 JUN19	06/04/19-07/03/19	GEN	1520	5231	Telephone Utility Expense	92.19
	Check Total:								92.19
	ANDREW C GARCIA				Garcia, Andrew C				
	LA-00748522	6/14/19	117910	06/16-06/21	GEN	3380	5542	Travel, Food & Lodging	153.60
		6/14/19	117910	06/16-06/21	GEN	3380	5542	Travel, Food & Lodging	184.24
	Check Total:								337.84

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	HAC MATERIALS LTD			Hac Holdings Llp					
		6/14/19	191466	HOT MIX ASPHALTIC CONCRETE	GEN	0120	5272	Oil & Other Paving Materials	426.94
	LA-00748523	6/14/19	191473	HOT MIX ASPHALTIC CONCRETE	GEN	0120	5272	Oil & Other Paving Materials	764.50
		6/14/19	191480	HOT MIX ASPHALTIC CONCRETE	GEN	0120	5272	Oil & Other Paving Materials	982.44
		6/14/19	191497	HOT MIX ASPHALTIC CONCRETE	GEN	0120	5272	Oil & Other Paving Materials	1,276.69
	Check Total:								3,450.57
	JOHN Q HAMMONS RVOC TR 12281989			Hammons Rvoc TR 12281989, John Q					
	LA-00748524	6/14/19	117910	GARCIA 06/16-06/21	GEN	3380	5542	Travel, Food & Lodging	376.65
	Check Total:								376.65
	HERNSON ELECTRIC			Raining Favor Inc					
	LA-00748525	6/14/19	1108	install one new ceiling fan.	GEN	5330	5265	Mechanical Systems Repairs	1,500.00
	Check Total:								1,500.00
	ISENSEE CONSTRUCTION			Isensee, Grady					
	LA-00748526	6/14/19	468	1. MECHANICALLY CLEAN &	GEN	1570	5261	Buildings-Maintenance & Repair	3,500.00
	Check Total:								3,500.00
	ISLA GRAND BEACH RESORT			SPI Management Co					
	LA-00748527	6/14/19	117896	CISNEROS 06/24-06/28	GEN	1341	5542	Travel, Food & Lodging	650.52
	Check Total:								650.52
	AMANDA M LESINSKI			Lesinski, Amanda M					
	LA-00748528	6/14/19	19605705	TREVINO, RYDEN	GEN	3150	5342	Appointed Attny Fees	300.00
		6/14/19	18607665	REYES, JOSE	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								500.00
	LINK STAFFING SERVICES CORPORATION			Link Staffing Services Corporation					
	LA-00748529	6/14/19	2052188	TEMPORARY PERSONNEL POSITION	GEN	1500	5185	Contract Personnel	127.48
	Check Total:								127.48

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	M & D FLOORING LLC			M & D Flooring LLC					
	LA-00748530	6/14/19	12391	COURTHOUSE-FURNISH LABOR &	GEN	1570	5261	Buildings-Maintenance & Repair	675.00
	Check Total:								675.00
	MATRIX TELECOM INC DBA IMPACT TELECOM			Matrix Telecom LLC					
	LA-00748531	6/14/19	301325892 JUN19	06/01/19-06/30/19 703756802 IN	GEN	1460	5231	Telephone Utility Expense	190.45
	Check Total:								190.45
	OSCAR MENDOZA JR			Mendoza Jr, Oscar					
	LA-00748532	6/14/19	117834	06/23-06/28	GEN	3830	5542	Travel, Food & Lodging	176.00
	Check Total:								176.00
	NORMAN WAYNE MORTON			Morton, Norman Wayne					
	LA-00748533	6/14/19	117917	06/17-06/21	GEN	3520	5542	Travel, Food & Lodging	179.20
	Check Total:								179.20
	NUECES COUNTY EMPL CREDIT UN			Nueces County Empl Credit Un					
	LA-00748534	6/14/19	NCECU 060319	Due to MPO Local Funds	GEN	0370	2371	Due to MPO Local Funds	35.00
	Check Total:								35.00
	CURTIS PASCHAL			Paschal, Curtis					
	LA-00748535	6/14/19	PASCHALC 052919	Est Liability Self Ins	GEN	0102	2400	Est Liability Self Ins	50.00
	Check Total:								50.00
	PHOENIX CLEAN			Welker Enterprises LLC					
	LA-00748536	6/14/19	5251	KEACH LIBRARY-POWER WASHING	GEN	1570	5261	Buildings-Maintenance & Repair	1,620.00
		6/14/19	5251	LIFT RENTAL	GEN	1570	5261	Buildings-Maintenance & Repair	300.00
	Check Total:								1,920.00
	INC PLANT INTERSCAPES			Plant Interscapes, Inc					
	LA-00748537	6/14/19	298096	COURTHOUSE	GEN	1570	5264	Landscape & Grounds M&R	461.70
	Check Total:								461.70

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	PORT ARANSAS FAMILY CENTER							Port Aransas Marina Inc	
	LA-00748538	6/14/19	CPA FEB19	Standing PO for Port Aransas	GEN	4190	5228	Contract Meals	1,115.12
		6/14/19	CPA MAR19	Standing PO for Port Aransas	GEN	4190	5228	Contract Meals	1,109.86
	Check Total:								2,224.98
	VICKY PUENTE							Puente, Vicky	
	LA-00748539	6/14/19	117860	05/06-05/09	GEN	3520	5542	Travel, Food & Lodging	133.26
	Check Total:								133.26
	CARLOS REYNA							Reyna, Carlos	
		6/14/19	18MC08652	REYES, ISMAEL	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00748540	6/14/19	18MC34452	REYES, ISMAEL	GEN	3120	5342	Appointed Attny Fees	200.00
		6/14/19	18MC38202	REYES, ISMAEL	GEN	3120	5342	Appointed Attny Fees	200.00
		6/14/19	18FC4951D	WILKERSON, ROBERT	GEN	3330	5342	Appointed Attny Fees	100.00
	Check Total:								700.00
	NATE RHODES							Rhodes, Nate	
	LA-00748541	6/14/19	17MC38162	HOSTETTER, PATRICK	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	ADAM P RODRIGUE							Rodrigue, Adam P	
	LA-00748542	6/14/19	18FC5933G	HOUSE, CARYN	GEN	3370	5342	Appointed Attny Fees	450.00
	Check Total:								450.00
	RODRIGUEZ, LAW OFFICE OF RENE							Rodriguez, Rene D	
	LA-00748543	6/14/19	2014CCV600162	MARLENE ETHERIDGE VS JCPENNEY	GEN	3530	2338	Due to Attornies-DC Registry	349,950.00
	Check Total:								349,950.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	THE SAFEGUARD SYSTEM INC			The Safeguard System Inc					
		6/14/19	708877	CSCD BLDG (TROJAN)-	GEN	1570	5266	Contract Services-Buildings	50.00
		6/14/19	708915	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	62.00
	LA-00748544	6/14/19	708846	MEDICAL EXAMINER (MOBILE UNIT)	GEN	1570	5266	Contract Services-Buildings	30.00
		6/14/19	709016	ANIMAL CONTROL (PCT. 111	GEN	1570	5266	Contract Services-Buildings	27.00
	Check Total:								169.00
	GABRIEL R SALIAS			Salias, Gabriel R					
	LA-00748545	6/14/19	10120490	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
	Check Total:								15.00
	AIMEE MARIE SANCHEZ			Sanchez, Aimee Marie					
	LA-00748546	6/14/19	117805	SANCHEZ 06/16-06/20	GEN	3120	5542	Travel, Food & Lodging	179.34
	Check Total:								179.34
	ZENAIDA SANCHEZ			Sanchez, Zenaida					
	LA-00748547	6/14/19	14CR75973	GARZA, HENRY/REPLACE CK 745536	GEN	3130	5342	Appointed Attny Fees	150.00
	Check Total:								150.00
	SCHINDLER ELEVATOR CORPORATION			Schindler Elevator Corporation					
	LA-00748548	6/14/19	8105030769	COURTHOUSE & NC	GEN	1570	5263	Elevator/Escalator Repairs	10,141.47
	Check Total:								10,141.47
	SHORELINE PLUMBING CO INC			Shoreline Plumbing Co Inc					
	LA-00748549	6/14/19	33083	LOCATION: Padre Balli & I.B.	GEN	0180	5265	Mechanical Systems Repairs	1,799.00
	Check Total:								1,799.00
	MATTHEW LOUIS TARDY			Tardy, Matthew Louis					
	LA-00748550	6/14/19	MT 051319	Program: Summer Reading	GEN	6310	5428	Contract Services-Other	375.00
	Check Total:								375.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	TCN INC							TCN Inc.	
	LA-00748551	6/14/19	16658201905	STANDING PO TO BROADCAST	GEN	1180	5311	Software Srvc & Maintenance	56.40
	Check Total:								56.40
	TERRACYCLE REGULATED WASTE LLC							TerraCycle Regulated Waste llc	
		6/14/19	3104	510-1500-EASYPAK KIT, CFL	GEN	1570	5268	Parts, Supplies & Misc	186.00
	LA-00748552	6/14/19	3104	510-1100-EASYPAK KIT,	GEN	1570	5268	Parts, Supplies & Misc	431.00
		6/14/19	3104	510-1300-EASYPAK KIT,	GEN	1570	5268	Parts, Supplies & Misc	516.00
	Check Total:								1,133.00
	TEXAS JUVENILE JUSTICE DEPARTMENT							Texas Juvenile Justice Department	
	LA-00748553	6/14/19	117904	PFLORES 07/28-07/30	GEN	3480	5302	Education Registration Fees	150.00
	Check Total:								150.00
	TEXAS JUVENILE JUSTICE DEPARTMENT							Texas Juvenile Justice Department	
	LA-00748554	6/14/19	117906	HFLORES 07/28-07/31	GEN	3480	5302	Education Registration Fees	225.00
	Check Total:								225.00
	TEXAS STATE UNIVERSITY							Texas State University	
	LA-00748555	6/14/19	117913	FUENTES 07/22	GEN	1308	5302	Education Registration Fees	100.00
	Check Total:								100.00
	TEXAS STATE UNIVERSITY							Texas State University	
	LA-00748556	6/14/19	117914	RUBIO 07/22	GEN	1308	5302	Education Registration Fees	100.00
	Check Total:								100.00
	TEXAS STATE UNIVERSITY							Texas State University	
	LA-00748557	6/14/19	117923	GUTIERREZ 07/22	GEN	1308	5302	Education Registration Fees	100.00
	Check Total:								100.00
	TEXAS STATE UNIVERSITY							Texas State University	
	LA-00748558	6/14/19	117915	VELASQUEZ 07/22	GEN	1308	5302	Education Registration Fees	100.00
	Check Total:								100.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	TEXAS STATE UNIVERSITY			Texas State University					
	LA-00748559	6/14/19	117918	ACUNA 07/22	GEN	1308	5302	Education Registration Fees	100.00
	Check Total:								100.00
	TEXAS STATE UNIVERSITY			Texas State University					
	LA-00748560	6/14/19	117919	MORALES 07/22	GEN	1308	5302	Education Registration Fees	100.00
	Check Total:								100.00
	TEXAS STATE UNIVERSITY			Texas State University					
	LA-00748561	6/14/19	117920	SALINAS 07/22	GEN	1308	5302	Education Registration Fees	100.00
	Check Total:								100.00
	TEXAS STATE UNIVERSITY			Texas State University					
	LA-00748562	6/14/19	117921	RODRIGUEZ 07/22	GEN	1308	5302	Education Registration Fees	100.00
	Check Total:								100.00
	TOUNGATE WORTH HYDROCHEM OF C C			Toungate Worth Hydrochem of Corpus Christi Inc					
		6/14/19	22659	JUVENILE BLDG-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	310.00
LA-00748563		6/14/19	22657	CALDERON BUILDING-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	235.00
		6/14/19	22658	COURTHOUSE-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	685.00
		6/14/19	22660	MCKINZIE JAIL ANNEX-	GEN	1570	5265	Mechanical Systems Repairs	275.00
	Check Total:								1,505.00
	UNIFIRST HOLDINGS INC			Unifirst Holdings Inc					
		6/14/19	5872246	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	12.23
		6/14/19	5872351	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	90.72
LA-00748564		6/14/19	5873389	Standing PO for FY 18-19,	GEN	0170	5445	Linens,Towels,etc	3.40
		6/14/19	5873461	Standing PO for FY 18-19	GEN	0170	5463	Wearing Apparel Expenses	76.67
		6/14/19	5873131	2018 - 2019 Uniforms Rental	GEN	1270	5463	Wearing Apparel Expenses	6.05
		6/14/19	5871719	2018 - 2019 Uniforms Rental	GEN	1270	5463	Wearing Apparel Expenses	6.05

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		6/14/19	5870331	2018 - 2019 Uniforms Rental	GEN	1270	5463	Wearing Apparel Expenses	6.05
	LA-00748564	6/14/19	5868936	2018 - 2019 Uniforms Rental	GEN	1270	5463	Wearing Apparel Expenses	6.05
		6/14/19	5872606	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.50
Check Total:									211.72
ALARM SECURITY & CONTRACTING INC					Alarm Security & Contracting Inc				
	LA-00748587	6/28/19	1144282	Invoice #46934S	GEN	0160	5266	Contract Services-Buildings	37.50
Check Total:									37.50
ARAMARK CORRECTIONAL SERVICES LLC					Aramark Services Inc.				
	LA-00748588	6/28/19	200365200000671	Detention meals for detained	GEN	3490	5228	Contract Meals	2,227.49
		6/28/19	200365200000671	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	1,747.93
Check Total:									3,975.42
AT&T					AT&T Inc				
	LA-00748589	6/28/19	3618440139 JUN19	06/07/19-07/06/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	158.46
Check Total:									158.46
AT&T MOBILITY -NATIONAL ACCOUNTS					AT&T Mobility II LLC				
	LA-00748590	6/28/19	2872884639870519	05/02/19-06/01/19	GEN	0170	5236	InterNet Fees-T-1-ISDN	37.99
		6/28/19	2872714526560519	05/02/19-06/01/19	GEN	1250	5236	InterNet Fees-T-1-ISDN	39.24
Check Total:									77.23
BAKER & TAYLOR INC					Baker & Taylor Inc				
	LA-00748591	6/28/19	H35762480	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	373.22
Check Total:									373.22
BIBLIOTHECA LLC					Bibliotheca LLC				
		6/28/19	US21276	**ANNUAL SUPPORT &	GEN	6310	5254	Equip Maint. & Repairs	1,407.87
LA-00748592		6/28/19	US21276	County of Nueces County	GEN	6310	5254	Equip Maint. & Repairs	1,407.87
		6/28/19	US21276	Nueces County Library System	GEN	6310	5254	Equip Maint. & Repairs	1,407.87

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		6/28/19	US21276	County of Nueces County	GEN	6310	5254	Equip Maint. & Repairs	2,063.93
	LA-00748592	6/28/19	US21276	Nueces County Library System	GEN	6310	5254	Equip Maint. & Repairs	284.45
		6/28/19	US21276	Tatte-Tape Resensitizer	GEN	6310	5254	Equip Maint. & Repairs	35.29
Check Total:									6,607.28
BRINK'S INCORPORATED					Brink's Incorporated				
	LA-00748593	6/28/19	2680861	STANDING PO FOR ARMORED	GEN	1170	5455	Services - Other	1,842.40
Check Total:									1,842.40
LAW OFFICES OF NATHAN BURKETT					Burkett, Law Offices of Nathan				
	LA-00748594	6/28/19	16MC21773	BERNAL, ALBERTO	GEN	3130	5342	Appointed Attny Fees	200.00
Check Total:									200.00
C C PRODUCE CO INC					Corpus Christi Produce Co Inc				
		6/28/19	180105	C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	72.30
		6/28/19	178242	C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	70.50
		6/28/19	178968	C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	63.10
		6/28/19	179180	C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	51.31
		6/28/19	180322	C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	43.64
LA-00748595		6/28/19	179636	C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	131.02
		6/28/19	180102	C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	66.17
		6/28/19	180877	C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	43.41
		6/28/19	180468	C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	77.40
		6/28/19	180773	C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	58.08
		6/28/19	178190	C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	41.69
Check Total:									718.62
CAVALLO ENERGY TEXAS LLC					Cavallo Energy Texas llc				
	LA-00748596	6/28/19	5219000929	MAY19 05/08/19-06/07/19	GEN	0180	5233	Electricity	38.61
Check Total:									38.61

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	COASTAL OFFICE PRODUCTS INC			Coastal Office Solutions INC					
		6/28/19	OE239041	Shelving for Keach Family	GEN	1900	5680	Non Capital Outlay < \$5000	643.80
	LA-00748597	6/28/19	OE239041	Five Shelf Adder, Extra	GEN	1900	5680	Non Capital Outlay < \$5000	563.82
		6/28/19	OE239041	Freight	GEN	1900	5680	Non Capital Outlay < \$5000	341.00
		6/28/19	OE239041	Installation	GEN	1900	5680	Non Capital Outlay < \$5000	550.00
		Check Total:							2,098.62
	MELODY COOPER			Cooper, Melody					
	LA-00748598	6/28/19	18612805	SALAZAR, EMILIA	GEN	3150	5342	Appointed Attny Fees	200.00
		6/28/19	18604815	CUBIT, PERSIA	GEN	3150	5342	Appointed Attny Fees	200.00
		Check Total:							400.00
	THE COUNCIL ON ALCOHOL AND			The Council on Alcohol and Drug Abuse-Coastal Bend					
	LA-00748599	6/28/19	20192	Coastal Bend Council on	GEN	4300	5470	Council on Alcohol & Drug Abuse	7,178.50
		Check Total:							7,178.50
	DE LAGE LANDEN FINANCIAL SERVICES INC			De Lage Landen Financial Services Inc					
	LA-00748600	6/28/19	63767294	APPROVED IN 1/4/17 COURT ITEM	GEN	1315	5515	Contract Lease Pymts	329.00
		Check Total:							329.00
	DIAMONDBACK BOOTS AND OUTFITTERS LLC			Diamondback Boots and Outfitters llc					
		6/28/19	15288	ART MARTINEZ - MARCH 2019 ONE	GEN	0120	5463	Wearing Apparel Expenses	115.00
	LA-00748601	6/28/19	15426	DAVID GAMEZ - JUNE 2019 ONE	GEN	0120	5463	Wearing Apparel Expenses	115.00
		6/28/19	15426	JOHN WYMER (NEW HIRE) - JUNE	GEN	0120	5463	Wearing Apparel Expenses	115.00
		Check Total:							345.00
	EAN HOLDINGS LLC			EAN Holdings LLC					
	LA-00748602	6/28/19	5FC5W0	RENTAL VEHICLES FOR POOL AND	GEN	1329	5435	Equipment Rentals	1,210.00
		Check Total:							1,210.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	EL CENTRO LANDFILL LP				El Centro Landfill LP				
		6/28/19	27588	Disposal of dead animal	GEN	5330	5239	Tipping & Dump Fees	34.00
	LA-00748603	6/28/19	27588	Environmental fee for	GEN	5330	5239	Tipping & Dump Fees	16.25
		6/28/19	27588	fuel recovery fee for	GEN	5330	5239	Tipping & Dump Fees	2.40
	Check Total:								52.65
	FAMILY COUNSELING SERVICES				Family Counseling Services				
	LA-00748604	6/28/19	52019	Counseling services for	GEN	2829	5303	Medical, Dental, Hospital, Lab	2,365.00
	Check Total:								2,365.00
	FISHER LLC, SUZANNE				Fisher, Suzanne				
	LA-00748605	6/28/19	720019051419	Interpreter for office	GEN	3480	5446	Trnscpt Intrprt Non-Case Relat	80.00
	Check Total:								80.00
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
		6/28/19	3613873785 JUN19	06/13/19-07/12/19	GEN	0160	5231	Telephone Utility Expense	276.96
		6/28/19	3613873785 JUN19	AGGREGATED ACCT 3613870262	GEN	0160	5231	Telephone Utility Expense	192.06
		6/28/19	3613873785 JUN19	AGGREGATED ACCT 3613870261	GEN	0160	5231	Telephone Utility Expense	192.06
	LA-00748606	6/28/19	3615842924 JUN19	06/10/19-07/09/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	61.48
		6/28/19	3615841005 JUN19	06/02/19-07/01/19	GEN	1520	5231	Telephone Utility Expense	116.65
		6/28/19	3617676514 JUN19	06/10/19-07/09/19	GEN	1540	5231	Telephone Utility Expense	113.41
		6/28/19	3617672713 JUN19	06/07/19-07/06/19	GEN	1580	5231	Telephone Utility Expense	454.29
		6/28/19	3619982304 JUN19	06/10/19-07/09/19	GEN	1770	5231	Telephone Utility Expense	54.84
	Check Total:								1,461.75
	LAW OFFICE OF HECTOR R GONZALEZ PC				Gonzalez PC, Law Office of Hector R				
	LA-00748607	6/28/19	19MC17453	COCKERHAM, RANDALL	GEN	3130	5342	Appointed Attny Fees	150.00
		6/28/19	13CR3059E	THORNTON, WILLIAM	GEN	3350	5342	Appointed Attny Fees	350.00
	Check Total:								500.00
	GOVERNMENT FINANCE OFFICERS ASSOCIATION				GFOA Of US and Canada				
	LA-00748608	6/28/19	125002	Membership Renewal	GEN	1250	5447	Membrshps,Dues,Certifications	1,305.00
	Check Total:								1,305.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount	
CHK	DAVID HENRY			Henry, David						
	LA-00748609	6/28/19	19604735	RAMIREZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00	
	Check Total:								200.00	
	HILL COUNTRY DAIRIES INC			Hill Country Dairies Inc						
		6/28/19	3131914201	HILL COUNTRY DAIRY	FY 2019	GEN	4190	5221	Food & Edible Items	306.79
	LA-00748610	6/28/19	3131914901	HILL COUNTRY DAIRY	FY 2019	GEN	4190	5221	Food & Edible Items	348.63
		6/28/19	3131915601	HILL COUNTRY DAIRY	FY 2019	GEN	4190	5221	Food & Edible Items	338.76
		6/28/19	3131916301	HILL COUNTRY DAIRY	FY 2019	GEN	4190	5221	Food & Edible Items	324.65
	Check Total:								1,318.83	
	KYOCERA DOCUMENT SOLUTIONS AMERICA INC			Kyocera Document Solutions America Inc						
	LA-00748611	6/28/19	55R1654118	M0011324 JUN PRINTING MONTH CO	GEN	0370	5515	Contract Lease Pymts	54.05	
	Check Total:								54.05	
	LABATT INSTITUTIONAL SUPPLY COMPANY			Labatt Institutional Supply Company						
		6/28/19	05276120	LABATT FOOD SERVICE	GEN	4190	5221	Food & Edible Items	3,466.94	
	LA-00748612	6/28/19	06040868	LABATT FOOD SERVICE	GEN	4190	5221	Food & Edible Items	1,390.55	
		6/28/19	06124878	LABATT FOOD SERVICE	GEN	4190	5221	Food & Edible Items	3,182.69	
	Check Total:								8,040.18	
	NATIONAL NOTARY ASSOCIATION			National Notary Association						
	LA-00748613	6/28/19	YSASSIS 061219	Notary Public Renewal for	GEN	1030	5942	Notary & Other Bonds	260.00	
	Check Total:								260.00	
	PEARSON TRANSCRIPTION LLC			Pearson, Tracy L						
	LA-00748614	6/28/19	0001383	standing PO for transcription	GEN	3890	5307	County Legal Exps-Other	890.10	
	Check Total:								890.10	
	CARLOS REYNA			Reyna, Carlos						
		6/28/19	19MC38563	REYES, ISMAEL	GEN	3130	5342	Appointed Attny Fees	200.00	
	LA-00748615	6/28/19	19MC29643	REYES, ISMAEL	GEN	3130	5342	Appointed Attny Fees	200.00	
		6/28/19	19MC11143	REYES, ISMAEL	GEN	3130	5342	Appointed Attny Fees	200.00	
		6/28/19	18MC92213	REYES, ISMAEL	GEN	3130	5342	Appointed Attny Fees	200.00	

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	LA-00748615	6/28/19	17MC06533	HERNANDEZ, WILLIE	GEN	3130	5342	Appointed Attny Fees	200.00
		6/28/19	18MC108473	HERNANDEZ, WILLIE	GEN	3130	5342	Appointed Attny Fees	200.00
		6/28/19	18MC108453	HERNANDEZ, WILLIE	GEN	3130	5342	Appointed Attny Fees	200.00
		6/28/19	18MC108463	HERNANDEZ, WILLIE	GEN	3130	5342	Appointed Attny Fees	200.00
		6/28/19	18MC114963	LOPEZ, ROBERT	GEN	3130	5342	Appointed Attny Fees	200.00
		6/28/19	19MC15604	JUAREZ, JENNIFER	GEN	3140	5342	Appointed Attny Fees	300.00
Check Total:									2,100.00
INC RITE OF PASSAGE					Rite of Passage, Inc				
LA-00748616	6/28/19	I21781		Nueces County Juveniles	GEN	2829	5423	Boarding Costs,Juv,Foster,Jail	3,281.22
	6/28/19	I21781		Nueces County Juveniles	GEN	2829	5423	Boarding Costs,Juv,Foster,Jail	6,781.38
	6/28/19	I21782		Nueces County Juveniles	GEN	2829	5423	Boarding Costs,Juv,Foster,Jail	2,965.35
	6/28/19	I21782		Placement for Nueces County	GEN	2829	5423	Boarding Costs,Juv,Foster,Jail	6,128.39
Check Total:									19,156.34
ROADRUNNER TRAVEL CENTER					Robstown Food & Truck Stop Inc				
LA-00748617	6/28/19	00019209		Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.50
Check Total:									11.50
INC. ROBSTOWN HARDWARE COMPANY					Robstown Hardware Company Inc.				
LA-00748618	6/28/19	145340		MOWING DECK RIGHT WING GEAR	GEN	0120	5252	Heavy Motor Equip & Mach M&R	1,893.23
Check Total:									1,893.23
SEC-OPS INC					Sec-Ops Inc				
LA-00748619	6/28/19	A4165		Juvenile Dept & County Court	GEN	3480	5185	Contract Personnel	947.70
	6/28/19	A4166		Security Services for KFL	GEN	6310	5185	Contract Personnel	533.54
	6/28/19	A4145		Security Services for KFL	GEN	6310	5185	Contract Personnel	533.54
Check Total:									2,014.78
PHYLLIS P STEPHENSON					Stephenson, Phyllis P.				
LA-00748620	6/28/19	13623255		LITOFSKY, JOSHUA	GEN	3150	5342	Appointed Attny Fees	200.00
	6/28/19	18609205		GONZALEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									400.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
		6/28/19	5875014	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	14.19
		6/28/19	5870034	BISHOP COMMUNITY CENTER	GEN	4190	5463	Wearing Apparel Expenses	6.71
		6/28/19	5870841	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	14.19
	LA-00748621	6/28/19	5871419	BISHOP COMMUNITY CENTER	GEN	4190	5463	Wearing Apparel Expenses	6.71
		6/28/19	5872245	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	14.19
		6/28/19	5872832	BISHOP COMMUNITY CENTER	GEN	4190	5463	Wearing Apparel Expenses	6.71
		6/28/19	5873637	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	14.19
Check Total:									76.89
	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
		6/28/19	5874212	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	44.58
		6/28/19	5874211	NUECES COUNTY 4 YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		6/28/19	5873638	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	11.25
		6/28/19	5875015	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	11.25
		6/28/19	5874302	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	69.03
	LA-00748622	6/28/19	5874304	NUECES COUNTY 4 YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	57.15
		6/28/19	5873739	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	94.14
		6/28/19	5875116	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	94.14
		6/28/19	5874507	MATS 4X6 -WET MOPS-WITH MOP	GEN	1590	5445	Linens,Towels,etc	47.70
		6/28/19	5874506	EMPLOYEE UNIFORMS-CHRIS	GEN	1590	5463	Wearing Apparel Expenses	13.09
		6/28/19	5874303	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
		6/28/19	0303061	standing PO for expense of	GEN	3890	5445	Linens,Towels,etc	44.45
		6/28/19	0303612	standing PO for expense of	GEN	3890	5445	Linens,Towels,etc	39.20

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		6/28/19	0303061	laundry services for autopsy	GEN	3890	5463	Wearing Apparel Expenses	16.28
	LA-00748622	6/28/19	0303612	laundry services for autopsy	GEN	3890	5463	Wearing Apparel Expenses	16.28
		6/28/19	5873642	Cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.30
		6/28/19	5873639	cleaning of officers uniforms	GEN	5330	5463	Wearing Apparel Expenses	24.75
Check Total:									599.60
UNUM LIFE INSURANCE					Unum Life Insurance				
	LA-00748623	6/28/19	JUL19	M00110487 6/17/19 SVC 7/1-31/1	GEN	0370	5940	Insurance Policy Premiums	342.21
Check Total:									342.21
AT&T MOBILITY -NATIONAL ACCOUNTS					AT&T Mobility II LLC				
	LA-00748652	6/21/19	2872901572850619	05/14/19-06/13/19	GEN	0120	5236	InterNet Fees-T-1-ISDN	75.98
		6/21/19	2872736242730519	05/14/19-06/13/19	GEN	6310	5236	InterNet Fees-T-1-ISDN	118.32
Check Total:									194.30
FRANK G AUBUCHON					AuBuchon, Frank G				
	LA-00748653	6/21/19	15CR1914G	STATE OF TEXAS VS. ARTURO	GEN	3370	5348	Defense Costs-Other	6,752.51
Check Total:									6,752.51
CARLISLE INSURANCE					Acrisure LLC				
	LA-00748654	6/21/19	NUECE0460519	Public Official Bond -	GEN	0102	5944	Public Official Bonds	93.00
Check Total:									93.00
CDW GOVERNMENT					CDW LLC				
		6/21/19	RZD8858	Scanner for 28th District	GEN	1900	5686	IT Fixed Asset Exception Items	923.18
		6/21/19	RZD8858	Scanner for 94th District	GEN	1900	5686	IT Fixed Asset Exception Items	923.18
		6/21/19	RZD8858	Scanner for 105th District	GEN	1900	5686	IT Fixed Asset Exception Items	923.18
		6/21/19	RZD8858	Scanner for 117th District	GEN	1900	5686	IT Fixed Asset Exception Items	923.18
	LA-00748655	6/21/19	RZD8858	Scanner for 148th District	GEN	1900	5686	IT Fixed Asset Exception Items	923.18
		6/21/19	RZD8858	Scanner for 214th District	GEN	1900	5686	IT Fixed Asset Exception Items	923.18
		6/21/19	RZD8858	Scanner for 319th District	GEN	1900	5686	IT Fixed Asset Exception Items	923.18
		6/21/19	RZD8858	Scanner for 347th District	GEN	1900	5686	IT Fixed Asset Exception Items	923.18
		6/21/19	SPP3629	Label Printers for District	GEN	1900	5686	IT Fixed Asset Exception Items	1,031.78
Check Total:									8,417.22

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	DEPARTMENT OF INFORMATION RESOURCES				Department of Information Resources				
		6/21/19	19050838N MAY19	05/01/19-05/31/19 RTI130100	GEN	0141	5236	InterNet Fees-T-1-ISDN	1,100.00
		6/21/19	19050838N MAY19	05/01/19-05/31/19 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	2,190.80
		6/21/19	19050838N MAY19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	366.00
		6/21/19	19050838N MAY19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	2,173.00
		6/21/19	19050838N MAY19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	367.00
		6/21/19	19050838N MAY19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	366.00
		6/21/19	19050838N MAY19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	465.00
LA-00748656		6/21/19	19050838N MAY19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	367.00
		6/21/19	19050838N MAY19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	367.00
		6/21/19	19050838N MAY19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	367.00
		6/21/19	19050838N MAY19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	661.00
		6/21/19	19050838N MAY19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	361.00
		6/21/19	19050838N MAY19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	367.00
		6/21/19	19050838N MAY19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	930.00
		6/21/19	19050838N MAY19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	366.00
		6/21/19	19050838N MAY19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	366.00
		6/21/19	19050838N MAY19	05/01/19-05/31/19 RTI130100	GEN	1500	5231	Telephone Utility Expense	126.56
		Check Total:							10,940.36
	FEDERAL EXPRESS CORP				Federal Express Corporation				
LA-00748657		6/21/19	658220870	standing PO for fed-ex	GEN	3890	5217	Postage & Fed Express	40.99
		Check Total:							40.99
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
LA-00748658		6/21/19	3617671982 JUN19	06/13/19-07/12/19	GEN	0160	5231	Telephone Utility Expense	82.32
		Check Total:							82.32
	ROBERT MAURICE GALVAN JR				Galvan Jr, Robert Maurice				
LA-00748659		6/21/19	10648333	"REIMBURSE" Judge Bobby	GEN	3320	5447	Membrships,Dues,Certifications	415.00
		Check Total:							415.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	JUDGE DEEANNE SVOBODA GALVAN				Galvan, Judge Deeanne Svoboda				
	LA-00748660	6/21/19	10646846	"REIMBURSEMENT"	GEN	3130	5447	Membrships,Dues,Certifications	240.00
	Check Total:								240.00
	SANDRA MARIE GARZA-ROCHA				Garza-Rocha, Sandra Marie				
	LA-00748661	6/21/19	117895	1200 TRAVEL FOR FISCAL YEAR	GEN	1200	5542	Travel, Food & Lodging	41.55
	Check Total:								41.55
	GLOBAL SPECTRUM LP				Global Spectrum LP				
	LA-00748662	6/21/19	6052019	Global Spectrum Operating	GEN	0141	5428	Contract Services-Other	86,539.78
	Check Total:								86,539.78
	JIMENEZ, LAW OFFICES OF FRED				Jimenez, Fred				
	LA-00748663	6/21/19	15CR40651	BEIGHLEY, LATASHA	GEN	3110	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	JUDGE MARY MEDARY				Medary, Judge Mary				
	LA-00748664	6/21/19	10632227	"REIMBURSEMENT"	GEN	3380	5447	Membrships,Dues,Certifications	270.00
	Check Total:								270.00
	RAUL B MEDINA				Medina, Raul B				
	LA-00748665	6/21/19	117937	06/24-06/28	GEN	3650	5542	Travel, Food & Lodging	176.00
		6/21/19	117937	06/24-06/28	GEN	3650	5542	Travel, Food & Lodging	152.88
	Check Total:								328.88
	MERCER CONSTRUCTION COMPANY				Mercer Construction Company				
	LA-00748666	6/21/19	4 060519	Construction contract for	GEN	2795	5312	General Contractor-Cap Project	22,587.58
	Check Total:								22,587.58
	LAW OFFICE OF IRA Z MILLER P.C.				Miller P.C. , Law Office of Ira Z				
		6/21/19	18MC112281	MOLINA, GUADALUPE	GEN	3110	5342	Appointed Attny Fees	100.00
	LA-00748667	6/21/19	18MC74572	LUCIO, JESSIE	GEN	3120	5342	Appointed Attny Fees	200.00
		6/21/19	18MC52142	BAILY, BRITTANY	GEN	3120	5342	Appointed Attny Fees	300.00
	Check Total:								600.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	DANIEL T PEREZ				Perez, Daniel T				
	LA-00748668	6/21/19	117899	06/10-06/14	GEN	2049	5542	Travel, Food & Lodging	44.80
	Check Total:								44.80
	CARLOS REYNA				Reyna, Carlos				
	LA-00748669	6/21/19	17MC71952	GALLIA, BRIAN	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	ROBSTOWN POLICE DEPARTMENT				Robstown Police Department				
	LA-00748670	6/21/19	2018DCV6005H A	Contraband Awaiting Forfeiture	GEN	0130	2280	Contraband Awaiting Forfeiture	8,191.20
	Check Total:								8,191.20
	ROBSTOWN POLICE DEPARTMENT				Robstown Police Department				
	LA-00748671	6/21/19	2018DCV6005H B	Treas Int-DD Bank Accts	GEN	0130	4610	Treas Int-DD Bank Accts	0.48
	Check Total:								0.48
	ZENAIDA SANCHEZ				Sanchez, Zenaida				
		6/21/19	0904826A	ERSKIN, PATRICK	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	LA-00748672	6/21/19	143740C	CORDERO, JEREMIAH	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		6/21/19	030759F	RAINES, BRODY	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		6/21/19	080094G	MARTINEZ, ROGER	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								600.00
	KARA R SANDS				Sands, Kara R				
	LA-00748673	6/21/19	117911	50/15-05/16	GEN	1160	5542	Travel, Food & Lodging	319.66
	Check Total:								319.66
	SOUTH TEXAS COUNTY JUDGES & COMMISSIONERS ASSOC				South Texas County Judges & Commissioners Assoc				
	LA-00748674	6/21/19	STCJCA 043019	South Texas County Judges &	GEN	1285	5447	Membrships,Dues,Certifications	300.00
	Check Total:								300.00
	SUNOCO LLC				Sunoco llc				
	LA-00748675	6/21/19	IN02893008	BULK DIESEL AND UNLEADED FUEL	GEN	0120	5241	Gasoline-Credit Card & Bulk	14,778.04
	Check Total:								14,778.04

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	TEXAS ASSOCIATION OF COUNTIES				Texas Association of County Officials				
	LA-00748676	6/21/19	117937	MEDINA 6/24-06/28	GEN	3650	5302	Education Registration Fees	250.00
	Check Total:								250.00
	TEXAS STATE UNIVERSITY				Texas State University				
	LA-00748677	6/21/19	117940	NEBLETT 07/22-07/23	GEN	1308	5542	Travel, Food & Lodging	100.00
	Check Total:								100.00
	THOMSON REUTERS-WEST				West Publishing Corporation				
	LA-00748678	6/21/19	100525905	O'Connor's Texas rules 'Civil	GEN	3360	5218	Books, Magzs & Subscriptions	112.00
		6/21/19	100525905	Shipping (S & H) (UPS Ground)	GEN	3360	5218	Books, Magzs & Subscriptions	11.00
	Check Total:								123.00
	VALERO MARKETING & SUPPLY CO				Valero Marketing & Supply Co				
		6/21/19	68120757 MAY19	Gasoline-Credit Card & Bulk	GEN	0120	5241	Gasoline-Credit Card & Bulk	115.98
		6/21/19	68120757 MAY19	Gasoline-Credit Card & Bulk	GEN	0121	5241	Gasoline-Credit Card & Bulk	369.45
		6/21/19	68120757 MAY19	Gasoline-Credit Card & Bulk	GEN	0170	5241	Gasoline-Credit Card & Bulk	4,432.54
		6/21/19	68120757 MAY19	Gasoline-Credit Card & Bulk	GEN	0180	5241	Gasoline-Credit Card & Bulk	696.62
		6/21/19	68120757 MAY19	Gasoline	GEN	0402	7121	Gasoline	1,294.46
		6/21/19	68120757 MAY19	Gasoline	GEN	0440	7121	Gasoline	1,737.57
		6/21/19	68120757 MAY19	Gasoline-Credit Card & Bulk	GEN	1180	5241	Gasoline-Credit Card & Bulk	83.65
		6/21/19	68120757 MAY19	Gasoline-Credit Card & Bulk	GEN	1240	5241	Gasoline-Credit Card & Bulk	62.91
		6/21/19	68120757 MAY19	Gasoline-Credit Card & Bulk	GEN	1270	5241	Gasoline-Credit Card & Bulk	96.94
	LA-00748679	6/21/19	68120757 MAY19	Gasoline-Credit Card & Bulk	GEN	1380	5241	Gasoline-Credit Card & Bulk	35.52
		6/21/19	68120757 MAY19	Gasoline-Credit Card & Bulk	GEN	1470	5241	Gasoline-Credit Card & Bulk	38.83
		6/21/19	68120757 MAY19	Gasoline-Credit Card & Bulk	GEN	1500	5241	Gasoline-Credit Card & Bulk	295.74
		6/21/19	68120757 MAY19	Gasoline-Credit Card & Bulk	GEN	1590	5241	Gasoline-Credit Card & Bulk	178.03
		6/21/19	68120757 MAY19	Gasoline-Credit Card & Bulk	GEN	3075	5241	Gasoline-Credit Card & Bulk	47.44
		6/21/19	68120757 MAY19	Gasoline-Credit Card & Bulk	GEN	3092	5241	Gasoline-Credit Card & Bulk	970.48
		6/21/19	68120757 MAY19	Gasoline-Credit Card & Bulk	GEN	3480	5241	Gasoline-Credit Card & Bulk	872.56
		6/21/19	68120757 MAY19	Gasoline-Credit Card & Bulk	GEN	3520	5241	Gasoline-Credit Card & Bulk	617.56
		6/21/19	68120757 MAY19	Gasoline-Credit Card & Bulk	GEN	3700	5241	Gasoline-Credit Card & Bulk	13,710.00
		6/21/19	68120757 MAY19	Gasoline-Credit Card & Bulk	GEN	3810	5241	Gasoline-Credit Card & Bulk	2,631.57

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		6/21/19	68120757 MAY19	Gasoline-Credit Card & Bulk	GEN	3820	5241	Gasoline-Credit Card & Bulk	2,040.01
		6/21/19	68120757 MAY19	Gasoline-Credit Card & Bulk	GEN	3830	5241	Gasoline-Credit Card & Bulk	2,766.71
		6/21/19	68120757 MAY19	Gasoline-Credit Card & Bulk	GEN	3840	5241	Gasoline-Credit Card & Bulk	276.17
		6/21/19	68120757 MAY19	Gasoline-Credit Card & Bulk	GEN	3850	5241	Gasoline-Credit Card & Bulk	3,419.74
		6/21/19	68120757 MAY19	Gasoline-Credit Card & Bulk	GEN	4190	5241	Gasoline-Credit Card & Bulk	1,996.74
	LA-00748679	6/21/19	68120757 MAY19	Gasoline-Credit Card & Bulk	GEN	5105	5241	Gasoline-Credit Card & Bulk	51.10
		6/21/19	68120757 MAY19	Gasoline-Credit Card & Bulk	GEN	5200	5241	Gasoline-Credit Card & Bulk	22.61
		6/21/19	68120757 MAY19	Gasoline-Credit Card & Bulk	GEN	5220	5241	Gasoline-Credit Card & Bulk	419.38
		6/21/19	68120757 MAY19	Gasoline-Credit Card & Bulk	GEN	5330	5241	Gasoline-Credit Card & Bulk	1,257.50
		6/21/19	68120757 MAY19	Gasoline-Credit Card & Bulk	GEN	6110	5241	Gasoline-Credit Card & Bulk	840.36
		6/21/19	68120757 MAY19	Gasoline-Credit Card & Bulk	GEN	6210	5241	Gasoline-Credit Card & Bulk	220.28
Check Total:									41,598.45
ROBERT J VARGAS					Vargas, Robert J				
	LA-00748680	6/21/19	10642725	"REIMBURSEMENT"	GEN	3110	5447	Membrshps,Dues,Certifications	390.00
Check Total:									390.00
WINDSTREAM CORPORATION					Windstream Corporation				
		6/21/19	3415300 MAY19	05/10/19-06/09/19	GEN	0120	5231	Telephone Utility Expense	128.84
		6/21/19	3415300 MAY19	05/10/19-06/09/19	GEN	0120	5231	Telephone Utility Expense	390.82
		6/21/19	3415300 MAY19	05/10/19-06/09/19	GEN	0120	5231	Telephone Utility Expense	198.28
		6/21/19	3415300 MAY19	05/10/19-06/09/19	GEN	0120	5231	Telephone Utility Expense	46.85
		6/21/19	3415300 MAY19	05/10/19-06/09/19	GEN	0170	5231	Telephone Utility Expense	46.16
		6/21/19	3415300 MAY19	05/10/19-06/09/19	GEN	0170	5231	Telephone Utility Expense	111.54
		6/21/19	3415300 MAY19	05/10/19-06/09/19	GEN	0170	5231	Telephone Utility Expense	53.31
	LA-00748681	6/21/19	3415300 MAY19	05/10/19-06/09/19	GEN	0180	5231	Telephone Utility Expense	191.62
		6/21/19	3415300 MAY19	05/10/19-06/09/19	GEN	0180	5231	Telephone Utility Expense	207.71
		6/21/19	3415300 MAY19	05/10/19-06/09/19	GEN	0440	7521	Telephone Expense	94.20
		6/21/19	3415300 MAY19	05/10/19-06/09/19	GEN	1190	5231	Telephone Utility Expense	44.31
		6/21/19	3415300 MAY19	05/10/19-06/09/19	GEN	1440	5231	Telephone Utility Expense	206.10
		6/21/19	3415300 MAY19	05/10/19-06/09/19	GEN	1440	5231	Telephone Utility Expense	144.97
		6/21/19	3415300 MAY19	05/10/19-06/09/19	GEN	1450	5231	Telephone Utility Expense	136.73
		6/21/19	3415300 MAY19	05/10/19-06/09/19	GEN	1450	5231	Telephone Utility Expense	146.96

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		6/21/19	3415300 MAY19	05/10/19-06/09/19	GEN	1450	5231	Telephone Utility Expense	206.13
		6/21/19	3415300 MAY19	05/10/19-06/09/19	GEN	1460	5231	Telephone Utility Expense	53.05
		6/21/19	3415300 MAY19	05/10/19-06/09/19	GEN	1490	5231	Telephone Utility Expense	849.79
		6/21/19	3415300 MAY19	05/10/19-06/09/19	GEN	1490	5231	Telephone Utility Expense	340.85
		6/21/19	3415300 MAY19	05/10/19-06/09/19	GEN	1500	5231	Telephone Utility Expense	46.85
		6/21/19	3415300 MAY19	05/10/19-06/09/19	GEN	1500	5231	Telephone Utility Expense	7,343.19
		6/21/19	3415300 MAY19	05/10/19-06/09/19	GEN	1520	5231	Telephone Utility Expense	51.87
		6/21/19	3415300 MAY19	05/10/19-06/09/19	GEN	1520	5231	Telephone Utility Expense	92.07
		6/21/19	3415300 MAY19	05/10/19-06/09/19	GEN	1520	5231	Telephone Utility Expense	43.34
		6/21/19	3415300 MAY19	05/10/19-06/09/19	GEN	1520	5231	Telephone Utility Expense	94.69
		6/21/19	3415300 MAY19	05/10/19-06/09/19	GEN	1540	5231	Telephone Utility Expense	404.61
LA-00748681		6/21/19	3415300 MAY19	05/10/19-06/09/19	GEN	1540	5231	Telephone Utility Expense	104.94
		6/21/19	3415300 MAY19	05/10/19-06/09/19	GEN	1550	5231	Telephone Utility Expense	46.16
		6/21/19	3415300 MAY19	05/10/19-06/09/19	GEN	1590	5231	Telephone Utility Expense	47.14
		6/21/19	3415300 MAY19	05/10/19-06/09/19	GEN	1590	5231	Telephone Utility Expense	236.30
		6/21/19	3415300 MAY19	05/10/19-06/09/19	GEN	1600	5231	Telephone Utility Expense	48.25
		6/21/19	3415300 MAY19	05/10/19-06/09/19	GEN	1600	5231	Telephone Utility Expense	176.80
		6/21/19	3415300 MAY19	05/10/19-06/09/19	GEN	1600	5231	Telephone Utility Expense	310.20
		6/21/19	3415300 MAY19	05/10/19-06/09/19	GEN	1740	5231	Telephone Utility Expense	1,036.84
		6/21/19	3415300 MAY19	05/10/19-06/09/19	GEN	1770	5231	Telephone Utility Expense	108.65
		6/21/19	3415300 MAY19	05/10/19-06/09/19	GEN	1770	5231	Telephone Utility Expense	42.81
		6/21/19	3415300 MAY19	05/10/19-06/09/19	GEN	1770	5231	Telephone Utility Expense	95.93
		6/21/19	3415300 MAY19	05/10/19-06/09/19	GEN	1780	5231	Telephone Utility Expense	42.65
		6/21/19	3415300 MAY19	05/10/19-06/09/19	GEN	3700	5231	Telephone Utility Expense	291.87
Check Total:									14,263.38
MARK H WOERNER					Woerner, Mark H				
LA-00748682		6/21/19	WOERNER M 050619	"REIMBURSE" JUDGE MARK	GEN	3140	5447	Membrshps,Dues,Certifications	270.00
Check Total:									270.00
TEXAS ASSOCIATION OF COUNTIES					Texas Association of County Officials				
LA-00748711		6/21/19	117937	GONZALEZ 06/24-06/28	GEN	3650	5302	Education Registration Fees	250.00
Check Total:									250.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ARAMARK CORRECTIONAL SERVICES LLC				Aramark Services Inc.				
	LA-00748713	7/5/19	200365200000674	Detention meals for detained	GEN	3490	5228	Contract Meals	2,242.88
		7/5/19	200365200000674	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	1,735.04
	Check Total:								3,977.92
	LAW OFFICES OF NATHAN BURKETT				Burkett, Law Offices of Nathan				
		7/5/19	19FC0443C	URIBE, OSCAR	GEN	3320	5342	Appointed Attny Fees	400.00
	LA-00748714	7/5/19	17FC3219B	VILLARREAL, ENRIQUE	GEN	3340	5342	Appointed Attny Fees	550.00
		7/5/19	15CR1967B	TOMLINSON, LADALE	GEN	3340	5342	Appointed Attny Fees	350.00
	Check Total:								1,300.00
	CLINICAL PATHOLOGY LABORATORIES INC				Clinical Pathology Labs Inc				
	LA-00748715	7/5/19	2019050	standing PO for multiple	GEN	3890	5303	Medical, Dental, Hospital, Lab	375.80
	Check Total:								375.80
	GENE A GARCIA				Garcia, Gene A				
	LA-00748716	7/5/19	18613495	OCHSE, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		7/5/19	18613395	BILLS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	LAW OFFICE OF HECTOR R GONZALEZ PC				Gonzalez PC, Law Office of Hector R				
		7/5/19	16FC1052A	HOLDER, CRYSTAL	GEN	3310	5342	Appointed Attny Fees	200.00
		7/5/19	17FC1014A	HOLDER, CRYSTAL	GEN	3310	5342	Appointed Attny Fees	550.00
		7/5/19	15CR4358A	ALANIZ, DAVID	GEN	3310	5342	Appointed Attny Fees	350.00
	LA-00748717	7/5/19	18FC6014B	SMITH, GERALD	GEN	3340	5342	Appointed Attny Fees	450.00
		7/5/19	18FC2176B	CASTRO, JOE	GEN	3340	5342	Appointed Attny Fees	750.00
		7/5/19	16CR3306F	PIERS, LARRY	GEN	3360	5342	Appointed Attny Fees	350.00
		7/5/19	18FC5833F	CARREJO, HUMBERTO	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								3,000.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	DAVID HENRY			Henry, David					
		7/5/19	JUV	HINOJOSA, CIERA	GEN	3150	5342	Appointed Attny Fees	75.00
		7/5/19	JUV	CORTINAS, ROBERTO	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00748718	7/5/19	18JUV748	BALBOA, ELIJAH	GEN	3150	5342	Appointed Attny Fees	75.00
		7/5/19	18623945	RANGEL/POLLOCH, YVETTE	GEN	3150	5342	Appointed Attny Fees	250.00
		7/5/19	18623945	RANGEL/POLLOCH, YVETTE	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								675.00
	AMANDA M LESINSKI			Lesinski, Amanda M					
	LA-00748719	7/5/19	18622905	VELASQUEZ, NORISSA	GEN	3150	5342	Appointed Attny Fees	200.00
		7/5/19	19607765	TAMEZ, KENDRA	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								500.00
	KELSEY L LINSOMB			Linscomb, Kelsey L					
	LA-00748720	7/5/19	18613505	HERNANDEZ, HAILIE	GEN	3150	5342	Appointed Attny Fees	200.00
		7/5/19	19608235	CRANFORD, KAITLYN	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								500.00
	DOUGLAS EDWARD MANN			Mann, Douglas Edward					
	LA-00748721	7/5/19	19604925	VALDEZ, RESPONDENT	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	LAW OFFICE OF IRA Z MILLER P.C.			Miller P.C. , Law Office of Ira Z					
	LA-00748722	7/5/19	17FC4706F	CASAS, JAVIER	GEN	3360	5342	Appointed Attny Fees	1,862.00
		7/5/19	19FC1745F	WILSON, DANIELLE	GEN	3360	5342	Appointed Attny Fees	200.00
	Check Total:								2,062.00
	MRS WOODYS INC			Mrs. Woody's Inc.					
	LA-00748723	7/5/19	132 7175 060619	Lube Oil Filter	GEN	3840	5249	Car Repairs, Supplies & Srvc	62.94
	Check Total:								62.94

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	PEARSON TRANSCRIPTION LLC				Pearson, Tracy L				
	LA-00748724	7/5/19	0001407	standing po for transcription	GEN	3890	5307	County Legal Exps-Other	522.36
		7/5/19	0001407	standing PO for transcription	GEN	3890	5307	County Legal Exps-Other	672.97
	Check Total:								1,195.33
	RANK LAW FIRM PLLC				Rank Law Firm Pllc				
		7/5/19	19605545	BROWN, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		7/5/19	19605545	BROWN, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		7/5/19	18617915	QUESADA, RESPONDENT	GEN	3150	5342	Appointed Attny Fees	200.00
		7/5/19	18609585	HUTCHISON, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		7/5/19	19607755	CASTRO, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		7/5/19	17622145	GARZA, LETICIA	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00748725	7/5/19	18617805	RODRIGUEZ RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		7/5/19	18612485	KILLIAN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		7/5/19	19620275	FLORES, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		7/5/19	18617045	STAPP, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		7/5/19	18617045	STAPP, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		7/5/19	16CR3584B	SANCHEZ, ROBERT	GEN	3340	5342	Appointed Attny Fees	350.00
	Check Total:								3,150.00
	CARLOS REYNA				Reyna, Carlos				
		7/5/19	19604455	MARTINEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		7/5/19	19JUV529	RUNNELS, DNAZRYTH	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00748726	7/5/19	18JUV579	GOOLSBY, CHANCE	GEN	3150	5342	Appointed Attny Fees	250.00
		7/5/19	17FC1836B	BROWN, DOMINIC	GEN	3340	5342	Appointed Attny Fees	200.00
		7/5/19	18FC3870F	ISAAC, VALERIE	GEN	3360	5342	Appointed Attny Fees	662.00
		7/5/19	18FC4570F	CAMACHO, GILBERT	GEN	3360	5342	Appointed Attny Fees	884.00
	Check Total:								2,396.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	MARIO A SALINAS				Salinas, Mario A				
	LA-00748727	7/5/19	SALINAS M 061319	Standing PO for Juvenile	GEN	3480	5459	Transportation of Persons	9.89
	Check Total:								9.89
	SEC-OPS INC				Sec-Ops Inc				
	LA-00748728	7/5/19	A4188	Juvenile Dept & County Court	GEN	3480	5185	Contract Personnel	947.70
	Check Total:								947.70
	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
	LA-00748729	7/5/19	0304172	standing PO for expense of	GEN	3890	5445	Linens,Towels,etc	44.45
		7/5/19	0304172	laundry services for autopsy	GEN	3890	5463	Wearing Apparel Expenses	16.28
	Check Total:								60.73
	UPTODATE INC				UpToDate Inc				
	LA-00748730	7/5/19	412281 2019	subscription renewal for 1	GEN	3890	5218	Books, Magzs & Subscriptions	606.29
	Check Total:								606.29
	CINDY BOUDLOCHE CHAPTER 13 TRUSTEE				BOUDLOCHE CHAPTER 13 TRUSTEE, CINDY				
		6/28/19	2519/1901113	BNKRUPTC AND STUDENT LOAN	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	600.00
		6/28/19	2519/1901113	BNKRUPTC AND STUDENT LOAN	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	361.50
LA-00748731		6/28/19	2519/1901113	BNKRUPTC AND STUDENT LOAN	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	412.24
		6/28/19	2519/1901113	BNKRUPTC AND STUDENT LOAN	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	115.39
	Check Total:								1,489.13
	CA STATE DISBURSEMENT UNIT				CA STATE DISBURSEMENT UNIT				
	LA-00748732	6/28/19	2573/1901113	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	184.61
	Check Total:								184.61

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	EDWARD D JONES & CO L.P.				EDWARD D JONES & CO L.P.				
	LA-00748733	6/28/19	1320/1901113	Payroll Interface	GEN	0020	2507	Edward Jones	39.34
		6/28/19	2320/1901113	Payroll Interface	GEN	0020	2507	Edward Jones	39.34
	Check Total:								78.68
	FRATERNAL ORDER OF POLICE LODGE #27				FRATERNAL ORDER OF POLICE LODGE #27				
	LA-00748734	6/28/19	2501/1901113	FOP LODGE #27	GEN	0020	2563	Fraternal Order Police Assc	110.00
	Check Total:								110.00
	NCSSOA				Nueces County Sheriff Officers Association				
	LA-00748735	6/28/19	2532/1901113	NCSSOA	GEN	0020	2558	NCSSOA	8,400.00
	Check Total:								8,400.00
	NUECES COUNTY COMBINED LAW ENFORCEMENT -PAC				NUECES COUNTY COMBINED LAW ENFORCEMENT - PAC				
	LA-00748736	6/28/19	2617/1901113	Comb Law Enf Officers - PAC	GEN	0020	2579	Comb Law Enf Officers - PAC	1,660.00
	Check Total:								1,660.00
	OKLAHOMA CENTRALIZED SUPPORT REGISTRY				OKLAHOMA CENTRALIZED SUPPORT REGISTRY				
	LA-00748737	6/28/19	2583/1901113	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	147.33
	Check Total:								147.33
	SHERIFF'S EMPLOYEE ASSOCIATION OF NUECES COUNTY				SHERIFF'S EMPLOYEE ASSOCIATION OF NUECES COUNTY				
	LA-00748738	6/28/19	2504/1901113	SEA/NC	GEN	0020	2562	Sheriff Association (SEA)	1,065.00
	Check Total:								1,065.00
	STATE OF MAINE DEPT OF HEALTH & HUMAN SVCS				STATE OF MAINE DEPT OF HEALTH & HUMAN SVCS				
	LA-00748739	6/28/19	2585/1901113	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	302.00
	Check Total:								302.00
	TENNESSEE CHILD SUPPORT				TENNESSEE CHILD SUPPORT				
	LA-00748740	6/28/19	2522/1901113	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	108.46
	Check Total:								108.46

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

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CHK	TREASURER OF VIRGINIA CHILD SUPPORT				TREASURER OF VIRGINIA CHILD SUPPORT				
	LA-00748741	6/28/19	2600/1901113	Payroll Interface	GEN	0020	2559	CHILD SUPPORT	63.99
	Check Total:								63.99
	TRELLIS COMPANY				TG				
		6/28/19	2530/1901113	BNKRUPTC AND STUDENT LOAN	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	180.92
	LA-00748742	6/28/19	2530/1901113	BNKRUPTC AND STUDENT LOAN	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	137.10
		6/28/19	2530/1901113	BNKRUPTC AND STUDENT LOAN	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	93.06
	Check Total:								411.08
	UNITED WAY OF THE COASTAL BEND				UNITED WAY OF THE COASTAL BEND				
	LA-00748743	6/28/19	2503/1901113	United Way	GEN	0020	2557	United Way	84.00
	Check Total:								84.00
	US DEPT OF EDUCATION NATIONAL PMT CNTR				US DEPT OF EDUCATION NATIONAL PMT CNTR				
		6/28/19	2538/1901113	BNKRUPTC AND STUDENT LOAN	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	163.12
		6/28/19	2538/1901113	BNKRUPTC AND STUDENT LOAN	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	114.67
	LA-00748744	6/28/19	2538/1901113	BNKRUPTC AND STUDENT LOAN	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	144.67
		6/28/19	2538/1901113	BNKRUPTC AND STUDENT LOAN	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	123.21
	Check Total:								545.67
	24 HR SAFETY LLC				24 HR Safety LLC				
	LA-00748745	6/28/19	19053774	MONTHLY FIRE EXTINGUISHER	GEN	1590	5437	Fees & Permits	112.00
	Check Total:								112.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ABSOLUTE WASTE			Absolute Waste Services Inc					
	LA-00748746	6/28/19	511890	ROBSTOWN COMMUNITY CENTER	GEN	1760	5239	Tipping & Dump Fees	150.10
	Check Total:								150.10
	ALARM SECURITY & CONTRACTING INC			Alarm Security & Contracting Inc					
		6/28/19	48936	UPGRADE ALARM SYSTEM IN SHOP	GEN	0120	5681	Security Video Equip & Supply	699.50
	LA-00748747	6/28/19	30729S	LOCATION: Bob Hall Pier	GEN	0180	5265	Mechanical Systems Repairs	105.00
		6/28/19	31117	LOCATION: Bob Hall Pier	GEN	0180	5265	Mechanical Systems Repairs	337.50
		6/28/19	1143780	ALARM SECURITY FOR ADJACENT	GEN	1590	5266	Contract Services-Buildings	37.50
	Check Total:								1,179.50
	ANNAVILLE AIR CONDITIONING INC			ANNAVILLE AIR CONDITIONING INC					
		6/28/19	17513	BISHOP COMMUNITY CENTER	GEN	1770	5265	Mechanical Systems Repairs	3,320.00
	LA-00748748	6/28/19	17513	UNIT #1 - Far East Unit	GEN	1770	5265	Mechanical Systems Repairs	545.00
		6/28/19	17973	BISHOP COMMUNITY CENTER	GEN	1770	5265	Mechanical Systems Repairs	2,954.00
	Check Total:								6,819.00
	WILLIAM ASARE			Asare, William					
		6/28/19	134995E	AGUILAR, JOSE	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	LA-00748749	6/28/19	122074E	YAEBROUGH, PHILLIP	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		6/28/19	022215E	IBARRA, BEATRICE	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								450.00
	BRINK'S INCORPORATED			Brink's Incorporated					
	LA-00748750	6/28/19	2718999	STANDING PO FOR ARMORED	GEN	1170	5455	Services - Other	1,986.08
	Check Total:								1,986.08
	NATHAN TODD BURKETT			Burkett, Nathan Todd					
	LA-00748751	6/28/19	2013DCV1426B	NC COCC NC CCSA VS EDDIE WRIGH	GEN	3530	2338	Due to Attornies-DC Registry	300.00
	Check Total:								300.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	KELLY BYERLEY			Byerley, Kelly					
	LA-00748752	6/28/19	869521	REFUND SECURITY DEPOSIT	GEN	1356	2354	Refunds Payable-Admin	100.00
	Check Total:								100.00
	C C BAR ASSOCIATION			C C Bar Association					
	LA-00748753	6/28/19	HUERTA M 2019	CCBA Judge/Justice Membership	GEN	3150	5447	Membrships,Dues,Certifications	150.00
		6/28/19	MCCOY T 2019	CCBA Judge/Justice Membership	GEN	3150	5447	Membrships,Dues,Certifications	150.00
	Check Total:								300.00
	HIPOLITO CANTU, JR			Cantu, Jr, Hipolito					
	LA-00748754	6/28/19	CANTU H 062119	mileage reimbursement from	GEN	6110	5541	Mileage - Local	297.92
	Check Total:								297.92
	CASTRO ROOFING OF TEXAS LLC			Castro Roofing of Texas LLC					
		6/28/19	15690	COUNTY JAIL (OLD JAIL,	GEN	1570	5261	Buildings-Maintenance & Repair	5,750.00
		6/28/19	15689	COURTHOUSE-FURNISH	GEN	1570	5261	Buildings-Maintenance & Repair	6,455.00
	LA-00748755	6/28/19	15693	JUVENILE JUSTICE CENTER	GEN	1570	5261	Buildings-Maintenance & Repair	5,455.00
		6/28/19	15692	CALDERON BUILDING-FURNISH	GEN	1570	5261	Buildings-Maintenance & Repair	4,455.00
	Check Total:								22,115.00
	SANDRA CHAVEZ			Chavez, Sandra					
	LA-00748756	6/28/19	17FC1259E	THE STATE OF TEXAS VS. DAVID	GEN	3350	5343	Transcripts & Interpreters	1,362.59
	Check Total:								1,362.59
	MELODY COOPER			Cooper, Melody					
		6/28/19	166062F	GONZALEZ, GEORGE	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	LA-00748757	6/28/19	050815H	RAMIREZ, ERIC	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
		6/28/19	165083H	LOZANO, JASON	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								450.00

Check Register

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Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	DANIEL J. SPITZ				Daniel J. Spitz				
	LA-00748758	6/28/19	SPITZ D 060219	State of Texas v. Joseph	GEN	3330	5348	Defense Costs-Other	2,456.25
	Check Total:								2,456.25
	DOOR DIRECT				Mohl Inc				
	LA-00748759	6/28/19	8055	ROBSTOWN COMMUNITY BUILDING	GEN	1760	5268	Parts, Supplies & Misc	170.52
	Check Total:								170.52
	ALAN T FISHER PH.D				Fisher Ph.D, Alan T				
		6/28/19	AF 050319	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	150.00
		6/28/19	AF 050619	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	150.00
	LA-00748760	6/28/19	AF 050819	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	150.00
		6/28/19	AF 100318	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	150.00
		6/28/19	AF 101218	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	300.00
		6/28/19	AF 101718	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	150.00
	Check Total:								1,050.00
	ROBERT FLEDDERMAN				Fledderman, Robert				
	LA-00748761	6/28/19	RF 062119	FY18-19 CCT Meetings	GEN	1285	5462	Video & Recording Expenses	450.00
	Check Total:								450.00
	DOMINGO FLORES				Flores, Domingo				
	LA-00748762	6/28/19	142	2014 Maintainer 120M	GEN	0180	5252	Heavy Motor Equip & Mach M&R	700.00
	Check Total:								700.00
	HAC MATERIALS LTD				Hac Holdings Llp				
		6/28/19	191521	HOT MIX ASPHALTIC CONCRETE	GEN	0120	5272	Oil & Other Paving Materials	1,263.63
	LA-00748763	6/28/19	191525	HOT MIX ASPHALTIC CONCRETE	GEN	0120	5272	Oil & Other Paving Materials	499.81
		6/28/19	191528	HOT MIX ASPHALTIC CONCRETE	GEN	0120	5272	Oil & Other Paving Materials	424.88
		6/28/19	191535	HOT MIX ASPHALTIC CONCRETE	GEN	0120	5272	Oil & Other Paving Materials	842.88
	Check Total:								3,031.20

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	HAMMAN EXCAVATING INC				Hamman Excavating Inc				
	LA-00748764	6/28/19	6182019	Padre Balli Wildflower	GEN	1307	5264	Landscape & Grounds M&R	94.30
		6/28/19	6182019	Location: Padre Balli RV Park	GEN	2719	5264	Landscape & Grounds M&R	18,805.70
	Check Total:								18,900.00
	HERRMANN'S FISH FARM				Herrmann's Fish Farm				
		6/28/19	4301	Chemical application at Ortiz	GEN	0170	5264	Landscape & Grounds M&R	200.00
		6/28/19	4301	Mileage / Delivery	GEN	0170	5264	Landscape & Grounds M&R	36.00
	LA-00748765	6/28/19	4301	Gallons Cutrine Liquid	GEN	0170	5264	Landscape & Grounds M&R	188.64
		6/28/19	4301	Gallons Nautique	GEN	0170	5264	Landscape & Grounds M&R	142.45
		6/28/19	4301	Quarts blue concentrate	GEN	0170	5264	Landscape & Grounds M&R	150.00
		6/28/19	4301	Quarts black concentrate;	GEN	0170	5264	Landscape & Grounds M&R	78.00
	Check Total:								795.09
	I C S JAIL SUPPLIES INC.				ICS Jail Supplies Inc.				
		6/28/19	W2587200	INMATE UNIFORMS FOR MAIN	GEN	3720	5440	Inmate General Supplies	111.20
		6/28/19	W2587200	CS005-OR-XL INMATE SHIRT,	GEN	3720	5440	Inmate General Supplies	0
		6/28/19	W2587200	CS005-OR-2X INMATE SHIRT,	GEN	3720	5440	Inmate General Supplies	278.00
		6/28/19	W2587200	CP005-OR-S INMATE PANT,	GEN	3720	5440	Inmate General Supplies	131.20
		6/28/19	W2587200	CP005-OR-M INMATE PANT,	GEN	3720	5440	Inmate General Supplies	13.12
		6/28/19	W2587200	CP005-OR-L INMATE PANT,	GEN	3720	5440	Inmate General Supplies	262.40
		6/28/19	W2587200	CP005-OR-XL INMATE PANT,	GEN	3720	5440	Inmate General Supplies	328.00
		6/28/19	W2587200	CP005-OR-2X INMATE PANT,	GEN	3720	5440	Inmate General Supplies	328.00
	LA-00748766	6/28/19	W2587200	CP005-OR-3X INMATE PANT,	GEN	3720	5440	Inmate General Supplies	210.00
		6/28/19	W2587200	CP005-OR-4X INMATE PANT,	GEN	3720	5440	Inmate General Supplies	177.80
		6/28/19	W2587200	CP005-OR-5X INMATE PANT,	GEN	3720	5440	Inmate General Supplies	173.80
		6/28/19	W2587200	CP005-OR-6XINMATE PANT,	GEN	3720	5440	Inmate General Supplies	160.00
		6/28/19	W2587200	CP005-GR-XL INMATE PANT,	GEN	3720	5440	Inmate General Supplies	262.40
		6/28/19	W2587200	CP005-GR-2X INMATE PANT,	GEN	3720	5440	Inmate General Supplies	262.40
		6/28/19	W2587201	CS005-OR-XL INMATE SHIRT,	GEN	3720	5440	Inmate General Supplies	172.36
		6/28/19	W2587202	CS005-OR-XL INMATE SHIRT,	GEN	3720	5440	Inmate General Supplies	105.64
		6/28/19	W2587202	CP005-OR-M INMATE PANT,	GEN	3720	5440	Inmate General Supplies	118.08
		6/28/19	W2671800	HYGENE KITS #KIT-NUE4 FOR	GEN	3720	5440	Inmate General Supplies	1,855.00

Check Register

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Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		6/28/19	W2713800	BLEV1216 EVIDENCE BAG 12X16	GEN	3720	5440	Inmate General Supplies	1,180.00
		6/28/19	W2825100	Item #T100CL-CS	GEN	3720	5440	Inmate General Supplies	990.00
		6/28/19	W2797200	INMATE PANT ORANGE SZ XL	GEN	3720	5440	Inmate General Supplies	328.00
	LA-00748766	6/28/19	W2797200	INMATE PANT ORANGE SZ 2X	GEN	3720	5440	Inmate General Supplies	321.44
		6/28/19	W2797200	INMATE SHIRT ORANGE SZ 5X	GEN	3720	5440	Inmate General Supplies	185.25
		6/28/19	W2797201	INMATE PANT ORANGE SZ 3X	GEN	3720	5440	Inmate General Supplies	350.00
		6/28/19	W2797202	INMATE PANT ORANGE SZ 2X	GEN	3720	5440	Inmate General Supplies	170.56
Check Total:									8,474.65
INC. JOHNSON CONTROLS					Johnson Controls, Inc.				
	LA-00748767	6/28/19	187155520276	COURTHOUSE MECHANICAL	GEN	1570	5265	Mechanical Systems Repairs	1,900.00
Check Total:									1,900.00
JOHNSON CONTROLS SECURITY SOLUTIONS LLC					Tyco Fire & Security (US) Management Inc				
		6/28/19	20784078	MCKINZIE ANNEX- FIRE	GEN	1570	5266	Contract Services-Buildings	5,052.38
		6/28/19	20784078	MCKINZIE ANNEX- FIRE WET	GEN	1570	5266	Contract Services-Buildings	556.50
LA-00748768		6/28/19	20784078	MCKINZIE ANNEX-EMERGENCY/	GEN	1570	5266	Contract Services-Buildings	1,243.14
		6/28/19	20784078	MCKINZIE ANNEX-ANNUAL	GEN	1570	5266	Contract Services-Buildings	143.00
		6/28/19	20784078	MCKINZIE ANNEX-ANNUAL FIRE	GEN	1570	5266	Contract Services-Buildings	90.00
Check Total:									7,085.02
KNIGHT SECURITY SYSTEMS LLC					Knight Security Systems LLC				
	LA-00748769	6/28/19	810923	SECURE PLAN PREMIUM SERVICE	GEN	1324	5681	Security Video Equip & Supply	300.00
Check Total:									300.00
KOETTER FIRE PROTECTON OF CC LLC					Koetter Fire Protecton of Corpus Christi LLC				
		6/28/19	26916	ANSUL R102 REGULATOR @ \$182.91	GEN	1760	5261	Buildings-Maintenance & Repair	182.91
LA-00748770		6/28/19	26916	ANSULEX 3 GALLON PAIL @	GEN	1760	5261	Buildings-Maintenance & Repair	446.90
		6/28/19	26916	HOSE, RUBBER EXPELLENT	GEN	1760	5261	Buildings-Maintenance & Repair	74.32

Check Register

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Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		6/28/19	26916	LABOR - TECH - SERVICE	GEN	1760	5261	Buildings-Maintenance & Repair	380.00
	LA-00748770	6/28/19	26916	3.0 GALLON STAINLESS STEEL	GEN	1760	5261	Buildings-Maintenance & Repair	245.57
		6/28/19	26916	ANSUL CARTRIDGE - NITROGEN	GEN	1760	5261	Buildings-Maintenance & Repair	346.71
Check Total:									1,676.41
LLC NEVILL DOCUMENT SOLUTIONS					Nevill Document Solutions, LLC				
	LA-00748771	6/28/19	55R1656371	APPROVED 1/4/17 IN COURT,	GEN	1315	5251	Office Equip Maint & Repairs	30.00
Check Total:									30.00
NUECES COUNTY JUNIOR LIVESTOCK SHOW					Nueces County Junior Livestock Show				
	LA-00748772	6/28/19	NCJLS 061919	NCJLSA - FY18/19 Outside	GEN	0136	5487	Other Outside Agencies	1,000.00
Check Total:									1,000.00
ONSITEDECALS LLC					OnSiteDecals LLC				
	LA-00748773	6/28/19	7166	GRAPHICS ON NEW CONSTABLE PCT	GEN	1900	5248	Car Accessories	490.00
Check Total:									490.00
POKIE'S PLUMBING					Willie Alejandro				
	LA-00748774	6/28/19	22920	ROBSTOWN COMMUNITY SERVICES	GEN	1760	5265	Mechanical Systems Repairs	850.00
Check Total:									850.00
PRODUCTIVITY CENTER INC					Productivity Center Inc				
	LA-00748775	6/28/19	NUE00133019	TCLEDDS SUBSCRIPTION RENEWAL	GEN	3700	5447	Membrships,Dues,Certifications	2,685.00
Check Total:									2,685.00
REGIONAL PUBLIC DEFENDER FOR CAPITAL CASES					Lubbock County				
	LA-00748776	6/28/19	9190619V	Due to Other Govern. Agencies	GEN	3320	2350	Due to Other Govern. Agencies	57,174.80
Check Total:									57,174.80

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ROCK ENGINEERING & TESTING LAB INC				Rock Engineering & Testing Lab Inc				
	LA-00748777	6/28/19	1191460001	CONSTRUCTION MATERIAL	GEN	0120	5320	Soil Tests & Other	4,115.00
	Check Total:								4,115.00
	ZENAIDA SANCHEZ				Sanchez, Zenaida				
	LA-00748778	6/28/19	19MC10622	WOODMAN, CAYLA	GEN	3120	5342	Appointed Attny Fees	200.00
		6/28/19	111689C	NORTHCUTT, JEREMY	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								350.00
	SECRETARY OF STATE				Secretary of State				
	LA-00748779	6/28/19	117944	NUNEZ 07/28-07/31	GEN	1381	5302	Education Registration Fees	210.00
	Check Total:								210.00
	SECRETARY OF STATE				Secretary of State				
	LA-00748780	6/28/19	117945	BENAVIDEZ 07/28-07/31	GEN	1381	5302	Education Registration Fees	210.00
	Check Total:								210.00
	SECRETARY OF STATE				Secretary of State				
	LA-00748781	6/28/19	117946	MARTINEZ 07/28-07/31	GEN	1381	5302	Education Registration Fees	210.00
	Check Total:								210.00
	SECRETARY OF STATE				Secretary of State				
	LA-00748782	6/28/19	117947	KIESCHNICK 07/28-07/31	GEN	1381	5302	Education Registration Fees	210.00
	Check Total:								210.00
	KATHRYN W SOWARD PHD				Soward PhD, Kathryn				
	LA-00748783	6/28/19	18FC1905B	Competency Evaluation	GEN	3340	5348	Defense Costs-Other	750.00
	Check Total:								750.00
	SUNOCO LLC				Sunoco llc				
	LA-00748784	6/28/19	IN03052800	Standing P.O. FY 2018-2019	GEN	3840	5241	Gasoline-Credit Card & Bulk	1,419.95
	Check Total:								1,419.95

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

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CHK	TEXAS DEFENDER SERVICE				Texas Defender Service				
	LA-00748785	6/28/19	INVOICE 1	DUTY STATE V. MICHAEL DUTY	GEN	3380	5348	Defense Costs-Other	4,281.09
	Check Total:								4,281.09
	TEXAS DEPARTMENT OF HEALTH				Texas Department of Health				
	LA-00748786	6/28/19	2008613	Issuance of Remote Access	GEN	1315	5437	Fees & Permits	269.01
	Check Total:								269.01
	THOMSON REUTERS-WEST				West Publishing Corporation				
	LA-00748787	6/28/19	840344191	County Attorney 2% Cost	GEN	1130	5316	Westlaw Internet Services	1,584.69
	Check Total:								1,584.69
	TOTAL PROTECTION INC				Total Protection Inc				
	LA-00748788	6/28/19	310270	NC OLD & NEW JAIL-QUARTERLY	GEN	1570	5266	Contract Services-Buildings	15,316.65
	Check Total:								15,316.65
	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
	LA-00748789	6/28/19	0304288	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	59.20
	Check Total:								59.20
	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
		6/28/19	5862453	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	11.25
		6/28/19	5866663	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	11.25
		6/28/19	5868064	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	11.25
	LA-00748792	6/28/19	5869450	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	12.23
		6/28/19	5862556	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	87.30
		6/28/19	5866770	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	87.30
		6/28/19	5868167	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	87.30

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

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CHK		6/28/19	5869552	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	87.30
		6/28/19	5876152	Standing PO for FY 18-19,	GEN	0170	5445	Linens,Towels,etc	3.40
		6/28/19	5874762	Standing PO for FY 18-19,	GEN	0170	5445	Linens,Towels,etc	3.40
		6/28/19	5874836	Standing PO for FY 18-19	GEN	0170	5463	Wearing Apparel Expenses	76.67
		6/28/19	5876225	Standing PO for FY 18-19	GEN	0170	5463	Wearing Apparel Expenses	102.11
		6/28/19	5874502	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	45.45
		6/28/19	5875896	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	72.45
		6/28/19	5872838	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.55
		6/28/19	5873645	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	40.65
		6/28/19	5874210	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	20.35
		6/28/19	5874215	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.55
		6/28/19	5874500	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.70
		6/28/19	5874504	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.20
		6/28/19	5874505	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	34.65
		6/28/19	5874761	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	12.13
	LA-00748792	6/28/19	5875284	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.10
		6/28/19	5875285	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	35.70
		6/28/19	5875898	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.20
		6/28/19	5876151	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	12.13
		6/28/19	5875894	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.70
		6/28/19	5872251	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.87
		6/28/19	5872252	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.09
		6/28/19	5872909	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.65
		6/28/19	5873643	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.87
		6/28/19	5873644	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.09
		6/28/19	5874285	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.65
		6/28/19	5874501	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.17
		6/28/19	5874618	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	49.39
		6/28/19	5874760	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	12.54
		6/28/19	5876004	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	49.39
		6/28/19	5876150	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	12.54
		6/28/19	5875895	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.17

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		6/28/19	5875901	MATS 4X6 -WET MOPS-WITH MOP	GEN	1590	5445	Linens,Towels,etc	47.70
		6/28/19	5875900	EMPLOYEE UNIFORMS-CHRIS	GEN	1590	5463	Wearing Apparel Expenses	13.09
		6/28/19	5869453	PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		6/28/19	5870845	PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		6/28/19	5873640	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.02
		6/28/19	5872249	PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		6/28/19	5872248	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.02
		6/28/19	5870844	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.02
		6/28/19	5875017	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.02
		6/28/19	5874213	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		6/28/19	5874214	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.23
		6/28/19	5872833	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	20.80
	LA-00748792	6/28/19	5870038	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		6/28/19	5870039	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.23
		6/28/19	5870035	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	20.80
		6/28/19	5871424	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		6/28/19	5872837	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.23
		6/28/19	5872836	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		6/28/19	5874209	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	20.80
		6/28/19	5871425	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.23
		6/28/19	5871420	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	20.80
		6/28/19	5872839	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.18
		6/28/19	5874216	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.18
		6/28/19	5870041	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.18
		6/28/19	5871427	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.18

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		6/28/19	58742080	BISHOP COMMUNITY CENTER	GEN	4190	5463	Wearing Apparel Expenses	6.71
		6/28/19	5875019	Cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.30
	LA-00748792	6/28/19	5876413	Cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.30
		6/28/19	5875016	cleaning of officers uniforms	GEN	5330	5463	Wearing Apparel Expenses	24.75
		6/28/19	5876410	cleaning of officers uniforms	GEN	5330	5463	Wearing Apparel Expenses	24.75
Check Total:									1,650.41
UNITED STATES POSTAL SERVICE					United States Postal Service				
	LA-00748793	6/28/19	USPS 061719	Post Office Box Service Fee	GEN	1200	5215	Postage Equipment Rentals	64.00
Check Total:									64.00
USC INTERNAL MERGER CO LLC					Use Internal Merger Co LLC				
		6/28/19	179982	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	1,152.50
	LA-00748794	6/28/19	180052	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	1,465.00
Check Total:									2,617.50
VULCAN SIGNS					Vulcan Signs				
		6/28/19	341291	LAP SPLICE ASSEMBLY GOLD 3 LB	GEN	0120	5276	Road Sign Materials	3,830.00
	LA-00748795	6/28/19	341291	3 1/2 FT GALVANIZED U-CHANNEL	GEN	0120	5276	Road Sign Materials	1,165.50
		6/28/19	341923	DRV MARKER 66" WHT WITH 3 x	GEN	0120	5276	Road Sign Materials	4,773.00
Check Total:									9,768.50
WASTE CONNECTIONS OF TEXAS					Waste Connections of Lone Star				
	LA-00748796	6/28/19	506384	BANQUETE COMMUNITY CENTER	GEN	1770	5239	Tipping & Dump Fees	78.00
Check Total:									78.00
DAVID WELLS JR.					Wells Jr., David				
	LA-00748797	6/28/19	3369	Horace Caldwell Pier & I.B.	GEN	0104	5455	Services - Other	210.00
Check Total:									210.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	WIRT'S CUSTOM BUILT HOMES INC.				Wirt, Barry J				
	LA-00748798	6/28/19	456	Location: Horace Caldwell	GEN	0104	5261	Buildings-Maintenance & Repair	5,000.00
	Check Total:								5,000.00
	79TH JUDICAL DISTRICT COMM SUPV & CORRECTIONS				Jim Wells County- 79th Judicial District CSCD				
	LA-00748838	7/3/19	19JWC9	Inv#19JWC9, 06/27/19	GEN	0434	7223	SAE's	630.00
	Check Total:								630.00
	ALARM SECURITY & CONTRACTING INC				Alarm Security & Contracting Inc				
	LA-00748839	7/3/19	1147217	ALARM SECURITY FOR ADJACENT	GEN	1590	5266	Contract Services-Buildings	37.50
	Check Total:								37.50
	ARAMARK CORRECTIONAL SERVICES LLC				Aramark Services Inc.				
		7/3/19	670	Inv#670, 06/12/19	GEN	0440	7428	Food & Kitchen Exp Welf & Pri	3,168.50
		7/3/19	673	Inv#673, 06/19/19	GEN	0440	7428	Food & Kitchen Exp Welf & Pri	3,330.00
	LA-00748840	7/3/19	653	Inv#653, 05/08/19	GEN	0440	7428	Food & Kitchen Exp Welf & Pri	3,596.40
		7/3/19	657	Inv#657, 05/15/19	GEN	0440	7428	Food & Kitchen Exp Welf & Pri	3,588.08
		7/3/19	200365200000677	Detention meals for detained	GEN	3490	5228	Contract Meals	2,731.70
		7/3/19	200365200000677	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	1,683.98
	Check Total:								18,098.66
	WILLIAM ASARE				Asare, William				
	LA-00748841	7/3/19	012205B	LIMON, MARTIN	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		7/3/19	141398H	HERNANDEZ GARCIA, MIRIAM	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								300.00
	ASH HOSPITALITY LLC				Ash Hospitality LLC				
	LA-00748842	7/3/19	63383773	Inv#63383773, 05/28/19	GEN	0402	7023	Lodging	569.25
	Check Total:								569.25

Check Register

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Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	AT&T							AT&T Inc	
	LA-00748843	7/3/19	3619378236 JUN19	06/11/19-07/10/19	GEN	1490	5231	Telephone Utility Expense	553.92
	Check Total:								553.92
	AUTONATION CHEVROLET CORPUS CHRISTI							Allen Samuels Chevrolet of Corpus Christi Inc	
	LA-00748844	7/3/19	112914	Inv#112914, 06/25/19	GEN	0402	7126	Misc Repairs, Parts & Supplies	76.63
	Check Total:								76.63
	AUTOZONE INC							Autozone Inc	
		7/3/19	1332229663	Inv#1332229663, 06/17/19	GEN	0402	7126	Misc Repairs, Parts & Supplies	109.99
	LA-00748845	7/3/19	1332225091	Inv#1332225091, 06/11/19	GEN	0410	7126	Misc Repairs, Parts & Supplies	109.99
		7/3/19	1332230983	Inv#1332230983, 06/18/19	GEN	0412	7126	Misc Repairs, Parts & Supplies	36.35
	Check Total:								256.33
	BAKER & TAYLOR INC							Baker & Taylor Inc	
		7/3/19	H36017440	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	15.59
	LA-00748846	7/3/19	H36227270	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	59.86
		7/3/19	5015561201	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	1,581.53
	Check Total:								1,656.98
	BOUND TREE MEDICAL LLC							Bound Tree Medical LLC	
	LA-00748847	7/3/19	83239402	Req. Standing PO for Bound	GEN	3890	5427	Clinical & Hygienic Supplies	983.50
	Check Total:								983.50
	CHARLIE THOMAS' COURTESY FORD LTD							Charlie Thomas' Courtesy Ford ltd	
	LA-00748848	7/3/19	726543	Inv#726543, 06/21/19	GEN	0440	7126	Misc Repairs, Parts & Supplies	92.38
		7/3/19	727165	Inv#727165, 06/27/19	GEN	0440	7126	Misc Repairs, Parts & Supplies	7.00
	Check Total:								99.38
	CITY OF AGUA DULCE							City of Agua Dulce	
	LA-00748849	7/3/19	575 JUN19	05/22/19-06/22/19	GEN	1780	5234	Gas, Water, Sewage, Garbage	90.06
	Check Total:								90.06

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CITY OF AGUA DULCE				City of Agua Dulce				
	LA-00748850	7/3/19	591 JUN19	05/22/19-06/22/19	GEN	1510	5234	Gas, Water, Sewage, Garbage	67.80
	Check Total:								67.80
	CITY OF CORPUS CHRISTI				City of Corpus Christi				
		7/3/19	1355ENVIR0419	ENVIRONMENTAL FY18-19	GEN	1355	2462	A/P City of Corpus Christi	3,705.69
		7/3/19	2557ZIKA0419	ZIKA GRANT - ELC	GEN	2557	2462	A/P City of Corpus Christi	1,622.79
		7/3/19	3100GFO0419	GENERAL FUND FY 18-19	GEN	3091	2462	A/P City of Corpus Christi	1,305.02
	LA-00748851	7/3/19	3100GFLP0419	Pharmacist Contractual FY	GEN	3091	5188	Inter-Governmnt Personnel	500.00
		7/3/19	PH00000035	SALARIES FY18-19 GENERAL FUND	GEN	3091	5188	Inter-Governmnt Personnel	12,695.49
		7/3/19	PH00000036	INTERGOVERNMENTAL IT &	GEN	3091	5443	Inter-Local Agreements	14,541.76
	Check Total:								34,370.75
	CITY OF CORPUS CHRISTI				City of Corpus Christi				
	LA-00748852	7/3/19	2599STD0419	STD FY 19 GRANT	GEN	2599	2462	A/P City of Corpus Christi	3,273.21
		7/3/19	2699PHEP0419	FY19 PHEP Grant	GEN	2699	2462	A/P City of Corpus Christi	2,043.65
	Check Total:								5,316.86
	CLINICAL PATHOLOGY LABORATORIES INC				Clinical Pathology Labs Inc				
	LA-00748853	7/3/19	2019050 0402	Inv#201905-0, 05/31/19	GEN	0402	7239	Pharchem INC.	1,356.61
	Check Total:								1,356.61
	COASTAL BEND HEALTH EDUCATION CENTER				Texas A&M University System Health Science Ctr				
	LA-00748854	7/3/19	201939	FY 2018-2019 \$410,000.00	GEN	1377	5305	Administrat & Consultant Fees	5,600.00
	Check Total:								5,600.00
	CORPUS CHRISTI JANITORIAL SERVICE				Flores, Robert				
	LA-00748855	7/3/19	787	JANITORIAL SERVICES FOR THE	GEN	0120	5266	Contract Services-Buildings	561.00
	Check Total:								561.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount	
CHK	DAILEY & WELLS COMMUNICATIONS INC					Dailey & Wells Communications Inc				
		7/3/19	19NCP010202	800 MHZ MAINTENANCE BILLING	GEN	0120	5258	Radios & Camera Maint & Repair	1,512.48	
		7/3/19	19NCP010202	800 MHZ MAINTENANCE BILLING	GEN	0180	5258	Radios & Camera Maint & Repair	263.04	
		7/3/19	19NCP010202	800 MHZ MAINTENANCE BILLING	GEN	1120	5258	Radios & Camera Maint & Repair	16.44	
		7/3/19	19NCP010202	800 MHZ MAINTENANCE BILLING	GEN	1180	5258	Radios & Camera Maint & Repair	32.88	
		7/3/19	19NCP010202	800 MHZ MAINTENANCE BILLING	GEN	1490	5258	Radios & Camera Maint & Repair	82.20	
		7/3/19	19NCP010202	800 MHZ MAINTENANCE BILLING	GEN	3110	5258	Radios & Camera Maint & Repair	16.44	
		7/3/19	19NCP010202	800 MHZ MAINTENANCE BILLING	GEN	3120	5258	Radios & Camera Maint & Repair	16.44	
		7/3/19	19NCP010202	800 MHZ MAINTENANCE BILLING	GEN	3130	5258	Radios & Camera Maint & Repair	16.44	
	LA-00748856	7/3/19	19NCP010202	800 MHZ MAINTENANCE BILLING	GEN	3140	5258	Radios & Camera Maint & Repair	16.44	
		7/3/19	19NCP010202	800 MHZ MAINTENANCE BILLING	GEN	3150	5258	Radios & Camera Maint & Repair	16.44	
		7/3/19	19NCP010202	800 MHZ MAINTENANCE BILLING	GEN	3305	5258	Radios & Camera Maint & Repair	16.44	
		7/3/19	19NCP010202	800 MHZ MAINTENANCE BILLING	GEN	3310	5258	Radios & Camera Maint & Repair	16.44	
		7/3/19	19NCP010202	800 MHZ MAINTENANCE BILLING	GEN	3320	5258	Radios & Camera Maint & Repair	16.44	
		7/3/19	19NCP010202	800 MHZ MAINTENANCE BILLING	GEN	3330	5258	Radios & Camera Maint & Repair	16.44	
		7/3/19	19NCP010202	800 MHZ MAINTENANCE BILLING	GEN	3340	5258	Radios & Camera Maint & Repair	16.44	
		7/3/19	19NCP010202	800 MHZ MAINTENANCE BILLING	GEN	3350	5258	Radios & Camera Maint & Repair	16.44	
		7/3/19	19NCP010202	800 MHZ MAINTENANCE BILLING	GEN	3360	5258	Radios & Camera Maint &	16.44	

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK								Repair	
		7/3/19	19NCP010202	800 MHZ MAINTENANCE BILLING	GEN	3370	5258	Radios & Camera Maint & Repair	16.44
		7/3/19	19NCP010202	800 MHZ MAINTENANCE BILLING	GEN	3380	5258	Radios & Camera Maint & Repair	16.44
		7/3/19	19NCP010202	800 MHZ MAINTENANCE BILLING	GEN	3480	5258	Radios & Camera Maint & Repair	49.32
		7/3/19	19NCP010202	800 MHZ MAINTENANCE BILLING	GEN	3520	5258	Radios & Camera Maint & Repair	98.64
		7/3/19	19NCP010202	800 MHZ MAINTENANCE BILLING	GEN	3700	5258	Radios & Camera Maint & Repair	2,449.56
		7/3/19	19NCP010202	800 MHZ MAINTENANCE BILLING	GEN	3720	5258	Radios & Camera Maint & Repair	2,844.12
	LA-00748856	7/3/19	19NCP010202	800 MHZ MAINTENANCE BILLING	GEN	3810	5258	Radios & Camera Maint & Repair	443.88
		7/3/19	19NCP010202	800 MHZ MAINTENANCE BILLING	GEN	3820	5258	Radios & Camera Maint & Repair	443.88
		7/3/19	19NCP010202	800 MHZ MAINTENANCE BILLING	GEN	3830	5258	Radios & Camera Maint & Repair	230.16
		7/3/19	19NCP010202	800 MHZ MAINTENANCE BILLING	GEN	3840	5258	Radios & Camera Maint & Repair	328.80
		7/3/19	19NCP010202	800 MHZ MAINTENANCE BILLING	GEN	3850	5258	Radios & Camera Maint & Repair	509.64
		7/3/19	19NCP010202	800 MHZ MAINTENANCE BILLING	GEN	5105	5258	Radios & Camera Maint & Repair	82.20
		7/3/19	19NCP010202	800 MHZ MAINTENANCE BILLING	GEN	5330	5258	Radios & Camera Maint & Repair	82.20
Check Total:									9,699.60

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

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CHK	DIAMONDBACK BOOTS AND OUTFITTERS LLC				Diamondback Boots and Outfitters llc				
		7/3/19	15458	ERNESTO PUENTE - JUNE 2019 ONE	GEN	0120	5463	Wearing Apparel Expenses	115.00
	LA-00748857	7/3/19	15458	HUMBERTO SALINAS - JUNE 2019	GEN	0120	5463	Wearing Apparel Expenses	115.00
		7/3/19	15458	FELIPE MEDRANO - JUNE 2019	GEN	0120	5463	Wearing Apparel Expenses	115.00
		7/3/19	15466	Work Boots - Kim Schibi	GEN	0180	5463	Wearing Apparel Expenses	115.00
	Check Total:								460.00
	EL CENTRO LANDFILL LP				El Centro Landfill LP				
		7/3/19	27664	Disposal of dead animal	GEN	5330	5239	Tipping & Dump Fees	34.00
	LA-00748858	7/3/19	27664	Environmental fee for	GEN	5330	5239	Tipping & Dump Fees	16.25
		7/3/19	27664	fuel recovery fee for	GEN	5330	5239	Tipping & Dump Fees	2.40
	Check Total:								52.65
	EL CENTRO LANDFILL LP				El Centro Landfill LP				
	LA-00748859	7/3/19	27662	DISPOSAL OF ILLEGAL DUMPING	GEN	5220	5239	Tipping & Dump Fees	248.74
	Check Total:								248.74
	FEDERAL EXPRESS CORP				Federal Express Corporation				
	LA-00748860	7/3/19	657491654	standing PO for fed-ex	GEN	3890	5217	Postage & Fed Express	108.79
		7/3/19	658857838	standing PO for fed-ex	GEN	3890	5217	Postage & Fed Express	97.16
	Check Total:								205.95
	ROBERT FLEDDERMAN				Fledderman, Robert				
	LA-00748861	7/3/19	RF 062819	FY18-19 CCT Meetings	GEN	1285	5462	Video & Recording Expenses	450.00
	Check Total:								450.00
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00748862	7/3/19	3613875256 JUL19	06/16/19-07/15/19	GEN	1540	5231	Telephone Utility Expense	74.34
	Check Total:								74.34

Check Register

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Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

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CHK	GENE A GARCIA			Garcia, Gene A					
	LA-00748863	7/3/19	11CR1907C	GARZA, LORI	GEN	3320	5342	Appointed Attny Fees	350.00
		7/3/19	16FC0334E	HERNANDEZ, MARY	GEN	3350	5342	Appointed Attny Fees	350.00
	Check Total:								700.00
	GATEWAY PRINTING & OFFICE SUPPLY INC				Gateway Printing & Office Supply Inc				
		7/3/19	48312360	Inv#4831236-0, 06/19/19	GEN	0402	7421	Office Expense & Supplies	565.45
	LA-00748864	7/3/19	48312360	Inv#4831236-0, 06/19/19	GEN	0410	7421	Office Expense & Supplies	149.73
		7/3/19	48312360	Inv#4831236-0, 06/19/19	GEN	0412	7421	Office Expense & Supplies	157.42
		7/3/19	48312361	Inv#4831236-1, 06/20/19	GEN	0412	7421	Office Expense & Supplies	68.32
	Check Total:								940.92
	MICHAEL D GEORGE				George, Michael D				
	LA-00748865	7/3/19	14621315	MUNOZ, RESPONDENT	GEN	3150	5342	Appointed Attny Fees	450.00
	Check Total:								450.00
	GLOBALSTAR INC AND SUBSIDIARY				Globalstar Inc and Subsidiary				
	LA-00748866	7/3/19	110030592 JUL19	06/15/19-07/15/19	GEN	5105	5232	Cellular Phones	101.64
	Check Total:								101.64
	AMANDA GONZALEZ				Gonzalez, Amanda				
	LA-00748867	7/3/19	19AOM3	Inv#19AOM3, 06/18/19	GEN	0410	7021	Mileage - Local	104.40
	Check Total:								104.40
	RAY A GONZALEZ				Gonzalez, Ray A				
		7/3/19	18MC74942	GLADNEY, HUNTER	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00748868	7/3/19	17MC21272	GLADNEY, HUNTER	GEN	3120	5342	Appointed Attny Fees	200.00
		7/3/19	18MC47802	GLADNEY, HUNTER	GEN	3120	5342	Appointed Attny Fees	150.00
		7/3/19	15CR33592	MARTINEZ, MONTEZ	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								750.00

Check Register

Starting Check No.: 00000000
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Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	HAC MATERIALS LTD			Hac Holdings Llp					
	LA-00748869	7/3/19	191542	HOT MIX ASPHALTIC CONCRETE	GEN	0120	5272	Oil & Other Paving Materials	1,240.94
		7/3/19	191552	HOT MIX ASPHALTIC CONCRETE	GEN	0120	5272	Oil & Other Paving Materials	1,243.00
	Check Total:								2,483.94
	ALECIA DAWN HANNON			Hannon, Alecia Dawn					
	LA-00748870	7/3/19	19AHM3	Inv#19AHM3, 06/19/19	GEN	0410	7021	Mileage - Local	93.96
	Check Total:								93.96
	DAVID HENRY			Henry, David					
		7/3/19	17614755	CORTINAS/GONZALES, CRYSTAL	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00748871	7/3/19	17623555	BRODY, HANNAH	GEN	3150	5342	Appointed Attny Fees	200.00
		7/3/19	19605505	GONZALEZ, ROBERT	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	HOME DEPOT CREDIT SERVICES			Citibank N A					
	LA-00748872	7/3/19	9064013	Inv#9064013, 06/13/19	GEN	0440	7421	Office Expense & Supplies	38.70
	Check Total:								38.70
	INC INSIGHT PUBLIC SECTOR			Insight Public Sector, Inc					
		7/3/19	1030020117	McKenzie Jail Intercom	GEN	1240	5261	Buildings-Maintenance & Repair	5,975.61
	LA-00748873	7/3/19	1100668916	VMware vSphere Remote Office	GEN	1240	5311	Software Srvc & Maintenance	2,869.05
		7/3/19	1100668916	VMware Support and	GEN	1240	5311	Software Srvc & Maintenance	622.08
	Check Total:								9,466.74
	JACK & JILL OF MANY TRADES LLC			Jack & Jill of Many Trades LLC					
	LA-00748874	7/3/19	53072	JUVENILE JUSTICE CTR-LAWN	GEN	1570	5264	Landscape & Grounds M&R	1,456.36
	Check Total:								1,456.36
	KLEBERG COUNTY			Kleberg County					
	LA-00748875	7/3/19	19KLC9	Inv#19KLC9, 06/27/19	GEN	0434	7223	SAE's	540.00
	Check Total:								540.00

Check Register

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Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

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CHK	LAKE COUNTRY CHEVROLET INC				Lake Country Chevrolet Inc				
		7/3/19	F08612	2019 CHEVROLET EXPRESS VAN 15	GEN	1900	5661	Motor Vehicles	30,641.75
	LA-00748876								
		7/3/19	F1003	2019 CHEVROLET EXPRESS VAN 15	GEN	1900	5661	Motor Vehicles	30,641.75
				Check Total:					61,283.50
	LAW OFFICE OF DAVID E. FAST				Law Office of David E. Fast				
	LA-00748877	7/3/19	18FC0574C	ESPINOZA, JACOB	GEN	3320	5342	Appointed Attny Fees	200.00
				Check Total:					200.00
	FRANK A LAZARTE				The Law Office of Frank A. Lazarte PLLC				
		7/3/19	17000605	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	1,950.00
	LA-00748878								
		7/3/19	19000075	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	500.00
				Check Total:					2,450.00
	AMANDA M LESINSKI				Lesinski, Amanda M				
		7/3/19	18611715	OLIVAREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00748879								
		7/3/19	19605705	TREVINO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
				Check Total:					400.00
	LIBERTY RESOURCES INC				Liberty Resources Inc				
		7/3/19	LIBERTY 061919	Aftercare Services for	GEN	2829	5455	Services - Other	6,765.50
	LA-00748880								
		7/3/19	LIBERTY 061919A	MST Programs for juveniles	GEN	2829	5455	Services - Other	28,794.42
				Check Total:					35,559.92
	KELSEY L LINSOMB				Linscomb, Kelsey L				
		7/3/19	18618035	NINO, NEVAEH	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00748881								
		7/3/19	18613305	SANCHEZ, LILY	GEN	3150	5342	Appointed Attny Fees	200.00
				Check Total:					400.00

Check Register

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Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	LJS ENGINEERING LLC				WindShore Engineering LLC				
	LA-00748882	7/3/19	2409	Location: Bob Hall Pier Bldg	GEN	0104	5310	Engineers, Surveyors, etc.	300.00
		7/3/19	2435	Location: I.B. Magee Park	GEN	0104	5310	Engineers, Surveyors, etc.	1,500.00
	Check Total:								1,800.00
	LAW OFFICE OF IRA Z MILLER P.C.				Miller P.C. , Law Office of Ira Z				
		7/3/19	15CR1166C	LANDA, VINSON	GEN	3320	5342	Appointed Attny Fees	350.00
		7/3/19	15CR0028C	LANDA, VINSON	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00748883	7/3/19	15CR3950C	LANDA, VINSON	GEN	3320	5342	Appointed Attny Fees	350.00
		7/3/19	16CR1324C	LANDA, VINSON	GEN	3320	5342	Appointed Attny Fees	350.00
		7/3/19	17FC2669C	LANDA, VINSON	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								1,750.00
	SCOTT MILLER				Miller, Scott Z.				
	LA-00748884	7/3/19	19SMILM3	Inv#19SMILM3, 06/19/19	GEN	0411	7021	Mileage - Local	239.54
	Check Total:								239.54
	JESSIE A NESMITH				Nesmith, Jessie A				
	LA-00748885	7/3/19	1687	Removal of existing 4' high	GEN	2119	5261	Buildings-Maintenance & Repair	695.00
	Check Total:								695.00
	NUECES COUNTY AUDITOR				Nueces County Auditor				
	LA-00748886	7/3/19	4THQTRFY2019	JUL19-SEP19	GEN	0370	5513	Fiscal Agent & Arbitrage Srvcs	4,686.14
	Check Total:								4,686.14
	NUECES COUNTY WATER CONTROL & IMPROVEMNT DIST #5				Nueces County Water Control & Improvemnt Dist #5				
	LA-00748887	7/3/19	197 JUN19	05/23/19-06/24/19	GEN	1770	5234	Gas, Water, Sewage, Garbage	79.35
	Check Total:								79.35
	ONSITEDECALS LLC				OnSiteDecals LLC				
	LA-00748888	7/3/19	7234	GRAPHICS ON NEW SHERIFF JAIL	GEN	1900	5248	Car Accessories	1,148.00
	Check Total:								1,148.00

Check Register

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Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

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CHK	PITNEY BOWES INC				Pitney Bowes Inc				
	LA-00748889	7/3/19	3309027048	Inv#3309027048, 06/12/19	GEN	0402	7529	Equipment - Other Rental	410.31
		7/3/19	3309175773	POSTAGE METER LEASE FOR	GEN	1200	5215	Postage Equipment Rentals	71.10
	Check Total:								481.41
	PRIMARY CARE AND WELLNESS				Carlos R. Elizondo MD PLLC				
	LA-00748890	7/3/19	19ELIZO10	Inv#19Elizo10, 07/01/19	GEN	0440	7227	Dr. Ganz - Chodash Assoc	2,500.00
	Check Total:								2,500.00
	RANK LAW FIRM PLLC				Rank Law Firm Pllc				
	LA-00748891	7/3/19	14CR57132	RUBIO, ARACIE	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	RODNEY LEWIS RASH				Rash, Rodney Lewis				
	LA-00748892	7/3/19	5753180	2019 End of Summer Reading	GEN	6310	5428	Contract Services-Other	375.00
	Check Total:								375.00
	SAM'S CLUB				Sam's East Inc				
	LA-00748893	7/3/19	8918	Inv#8918, 06/25/19	GEN	0412	7421	Office Expense & Supplies	109.76
	Check Total:								109.76
	SAN ANTONIO FOOD BANK				San Antonio Food Bank				
	LA-00748894	7/3/19	AO211242	Commodity charge	GEN	3492	5226	USDA Commodity Costs	72.76
	Check Total:								72.76
	SEC-OPS INC				Sec-Ops Inc				
	LA-00748895	7/3/19	A4213	Juvenile Dept & County Court	GEN	3480	5185	Contract Personnel	947.70
	Check Total:								947.70
	SHI GOVERNMENT SOLUTIONS INC				SHI Government Solutions Inc				
	LA-00748896	7/3/19	321707	SAP Crystal Server (user) - 7	GEN	1240	5311	Software Srvc & Maintenance	803.00
	Check Total:								803.00

Check Register

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Ending Check Date: Sep 30, 2019

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CHK	SHRED-IT US HOLDCO INC				Stericycle, Inc				
	LA-00748897	7/3/19	8127465407	SHREDDING SERVICES	GEN	1470	5455	Services - Other	1,598.39
	Check Total:								1,598.39
	SOUTHERN COMPUTER WAREHOUSE				Southern Computer Warehouse				
		7/3/19	583724	Inv#000583724, 06/19/19	GEN	0402	7421	Office Expense & Supplies	100.72
	LA-00748898	7/3/19	583724	Inv#000583724, 06/19/19	GEN	0434	7421	Office Expense & Supplies	112.70
		7/3/19	583724	Inv#000583724, 06/19/19	GEN	0440	7421	Office Expense & Supplies	101.53
		7/3/19	583867	Inv#000583867, 06/19/19	GEN	0440	7421	Office Expense & Supplies	60.22
	Check Total:								375.17
	PHYLLIS P STEPHENSON				Stephenson, Phyllis P.				
	LA-00748899	7/3/19	14625335	CRUZ SADA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		7/3/19	17607235	RODRIGUEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	DAVID STITH				Stith, David				
		7/3/19	19JDS1	Inv#19JDS1, 06/17/19	GEN	0403	7022	Mileage - Out of County	287.68
	LA-00748900	7/3/19	19JDS1	Inv#19JDS1, 06/17/19	GEN	0403	7025	Per Diem	84.00
		7/3/19	STITH D 060319	2019-2020 State Bar of Texas	GEN	3370	5447	Membrships,Dues,Certifications	265.00
	Check Total:								636.68
	FRANK SUAREZ				Suarez, Frank				
	LA-00748901	7/3/19	532	COURTHOUSE-	GEN	1570	5261	Buildings-Maintenance & Repair	3,643.00
	Check Total:								3,643.00
	SUNOCO LLC				Sunoco llc				
		7/3/19	IN03052001	BULK DIESEL AND UNLEADED FUEL	GEN	0120	5241	Gasoline-Credit Card & Bulk	308.52
	LA-00748902	7/3/19	IN03052002	BULK DIESEL AND UNLEADED FUEL	GEN	0120	5241	Gasoline-Credit Card & Bulk	13,135.57
	Check Total:								13,444.09

Check Register

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Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

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CHK	PAUL SWACINA				Swacina, Paul				
	LA-00748903	7/3/19	18000785	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	4,175.00
	Check Total:								4,175.00
	SYNCHRONY BANK				Synchrony Bank				
		7/3/19	3420	Inv#3420, 06/19/19	GEN	0440	7421	Office Expense & Supplies	17.82
		7/3/19	6343	Inv#6343, 06/19/19	GEN	0440	7421	Office Expense & Supplies	11.88
		7/3/19	2642	Inv#2642, 06/19/19	GEN	0440	7421	Office Expense & Supplies	58.80
	LA-00748904	7/3/19	2642	Inv#2642, 06/19/19	GEN	0440	7421	Office Expense & Supplies	29.70
		7/3/19	2642	Inv#2642, 06/19/19	GEN	0440	7421	Office Expense & Supplies	69.40
		7/3/19	2642	Inv#2642, 06/19/19	GEN	0440	7443	Recreation Supplies	48.80
		7/3/19	19W10	Inv#19W10, 06/19/19	GEN	0440	7447	Commissary Supplies	585.85
	Check Total:								822.25
	TEXAS D.S. INC				Texas D.S. Inc				
	LA-00748905	7/3/19	2 060419	PARTS, LABOR TO REPAIR FUEL	GEN	0120	5249	Car Repairs, Supplies & Srvc	2,474.80
	Check Total:								2,474.80
	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
		7/3/19	5876409	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	11.25
		7/3/19	5875601	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	44.58
		7/3/19	5876997	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	44.58
		7/3/19	5875600	NUECES COUNTY 4 YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
	LA-00748907	7/3/19	5876996	NUECES COUNTY 4 YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		7/3/19	5876512	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	94.14
		7/3/19	5875691	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	69.03
		7/3/19	5877086	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	69.03
		7/3/19	5875693	NUECES COUNTY 4 YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	57.15

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		7/3/19	5877088	NUECES COUNTY 4 YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	57.15
		7/3/19	5877293	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	45.45
		7/3/19	5875604	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.55
		7/3/19	5876416	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	40.65
		7/3/19	5876995	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	20.35
		7/3/19	5877000	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.55
		7/3/19	5877291	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.70
		7/3/19	5875020	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.87
		7/3/19	5875021	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.09
		7/3/19	5875674	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.65
LA-00748907		7/3/19	5876414	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.87
		7/3/19	5876415	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.09
		7/3/19	5877070	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.65
		7/3/19	5877292	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.17
		7/3/19	5877298	MATS 4X6 -WET MOPS-WITH MOP	GEN	1590	5445	Linens,Towels,etc	47.70
		7/3/19	5877297	EMPLOYEE UNIFORMS-CHRIS	GEN	1590	5463	Wearing Apparel Expenses	13.09
		7/3/19	5876994	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	20.80
		7/3/19	5875692	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
		7/3/19	5877087	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
		7/3/19	0304731	standing PO for expense of	GEN	3890	5445	Linens,Towels,etc	39.20
		7/3/19	0304731	laundry services for autopsy	GEN	3890	5463	Wearing Apparel Expenses	16.28
		7/3/19	5876993	BISHOP COMMUNITY CENTER	GEN	4190	5463	Wearing Apparel Expenses	6.71
Check Total:									773.35
ERICA URREA						Urrea, Erica			
LA-00748908		7/3/19	19EU9	Inv#19EU9, 06/18/19	GEN	0402	7025	Per Diem	51.00
Check Total:									51.00
VULCAN MATERIALS COMPANY						Vulcan Materials Company			
LA-00748909		7/3/19	61919933	74501991583 - AGGREGATE, TYPE	GEN	0120	5271	Caliche & Rock Materials	4,860.80
		7/3/19	61919933	DELIVERY TYPE - STORAGE	GEN	0120	5271	Caliche & Rock Materials	6,338.90
Check Total:									11,199.70

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	WASTE CONNECTIONS OF TEXAS				Waste Connections of Lone Star				
		7/3/19	506377	NC Airport - Monthly Disposal	GEN	0160	5239	Tipping & Dump Fees	78.00
	LA-00748910	7/3/19	502757	NC Airport - Monthly Disposal	GEN	0160	5239	Tipping & Dump Fees	78.00
		7/3/19	499187	NC Airport - Monthly Disposal	GEN	0160	5239	Tipping & Dump Fees	78.00
		7/3/19	496196	NC Airport - Monthly Disposal	GEN	0160	5239	Tipping & Dump Fees	78.00
	Check Total:								312.00
	AMIKIDS RIO GRANDE VALLEY				AMIKids Rio Grande Valley				
	LA-00748924	7/19/19	NC0619	Placement for Nueces County	GEN	2859	5423	Boarding Costs,Juv,Foster,Jail	5,930.70
	Check Total:								5,930.70
	AT&T				AT&T Inc				
	LA-00748925	7/19/19	5121804016 JUN19	06/15-19-07/14/19	GEN	1510	5231	Telephone Utility Expense	707.58
		7/19/19	3618874824 JUN19	06/21/19-07/20/19	GEN	1565	5231	Telephone Utility Expense	45.38
	Check Total:								752.96
	AT&T				AT&T Inc				
		7/19/19	3619490499 JUL19	06/19/19-07/18/19	GEN	0182	5231	Telephone Utility Expense	161.35
		7/19/19	3618848502 JUL19	06/17/19-07/16/19	GEN	1240	5231	Telephone Utility Expense	45.38
		7/19/19	3618062268 JUL19	06/19/19-07/18/19	GEN	1240	5231	Telephone Utility Expense	94.14
		7/19/19	3618821365 JUL19	06/23/19-07/22/19	GEN	1240	5231	Telephone Utility Expense	94.88
	LA-00748926	7/19/19	3618818321 JUL19	06/21/19-07/20/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	298.41
		7/19/19	3618821538 JUL19	06/23/19-07/22/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	217.05
		7/19/19	3618877421 JUL19	06/21/19-07/20/19	GEN	1500	5231	Telephone Utility Expense	209.87
		7/19/19	3619040411 JUL19	06/17/19-07/16/19	GEN	1565	5231	Telephone Utility Expense	154.02
		7/19/19	3619930079 JUL19	06/19/19-07/18/19	GEN	3621	5231	Telephone Utility Expense	97.52
	Check Total:								1,372.62
	AT&T				AT&T Inc				
	LA-00748927	7/19/19	3615842420 JUN19	05/28/19-06/28/19	GEN	1520	5231	Telephone Utility Expense	1,563.55
	Check Total:								1,563.55

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	AT&T							AT&T Inc	
	LA-00748928	7/19/19	9271000219 JUN19	06/01/19-06/30/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,781.83
	Check Total:								1,781.83
	AT&T MOBILITY -NATIONAL ACCOUNTS							AT&T Mobility II LLC	
		7/19/19	2872902844740619	FN 05/20/19-06/19/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	449.80
	LA-00748929	7/19/19	2872861606920619	FN 5/20/19-06/19/19 3619455724	GEN	1329	5236	InterNet Fees-T-1-ISDN	40.00
		7/19/19	2872861606920619	FN 05/20/19-06/19/19	GEN	3700	5236	InterNet Fees-T-1-ISDN	3,676.11
	Check Total:								4,165.91
	AXIS FORENSIC TOXICOLOGY INC							Axis Forensic Toxicology Inc	
	LA-00748930	7/19/19	56004	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	885.00
	Check Total:								885.00
	CITY OF DRISCOLL WATER DEPT							City of Driscoll Water Dept	
	LA-00748931	7/19/19	1027100 JUN19	05/25/19-06/25/19	GEN	4190	5234	Gas, Water, Sewage, Garbage	56.32
	Check Total:								56.32
	CLINICAL PATHOLOGY LABORATORIES INC							Clinical Pathology Labs Inc	
	LA-00748932	7/19/19	2019060	standing PO for multiple	GEN	3890	5303	Medical, Dental, Hospital, Lab	1,986.24
	Check Total:								1,986.24
	THE COUNCIL ON ALCOHOL AND							The Council on Alcohol and Drug Abuse-Coastal Bend	
	LA-00748933	7/19/19	201910	Drug Court sessions for	GEN	2829	5443	Inter-Local Agreements	1,666.67
	Check Total:								1,666.67
	ERIC J DE LA GARZA							De La Garza, Eric J	
	LA-00748934	7/19/19	DELAGARZA E 0619	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	39.69
	Check Total:								39.69

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
		7/19/19	3617676848 JUL19	06/22/19-07/21/19	GEN	1760	5231	Telephone Utility Expense	57.01
		7/19/19	3613875189 JUL19	06/25/19-07/24/19	GEN	1760	5231	Telephone Utility Expense	73.58
	LA-00748935	7/19/19	3613872137 JUL19	06/19/19-07/18/19	GEN	1770	5231	Telephone Utility Expense	77.58
		7/19/19	3613872107 JUL19	06/19/19-07/18/19	GEN	1770	5231	Telephone Utility Expense	76.30
		7/19/19	3617679799 JUL19	06/25/19-07/24/19	GEN	1770	5231	Telephone Utility Expense	74.65
		Check Total:							359.12
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
		7/19/19	3617673911 JUL19	07/01/19-07/31/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	61.25
		7/19/19	3619982101 JUL19	07/01/19-07/31/19	GEN	1510	5231	Telephone Utility Expense	124.27
		7/19/19	3619982231 JUL19	07/01/19-07/31/19	GEN	1510	5231	Telephone Utility Expense	43.44
	LA-00748936	7/19/19	3615842420 JUL19	06/28/19-07/27/19	GEN	1520	5231	Telephone Utility Expense	144.90
		7/19/19	3615841005 JUL19	07/02/19-08/01/19	GEN	1520	5231	Telephone Utility Expense	117.99
		7/19/19	3615842222 JUL19	07/04/19-08/03/19	GEN	1520	5231	Telephone Utility Expense	93.53
		7/19/19	3613875361 JUL19	07/01/19-07/31/19	GEN	1545	5231	Telephone Utility Expense	200.99
		7/19/19	3615842351 JUL19	07/01/19-07/31/19	GEN	1770	5231	Telephone Utility Expense	74.06
		Check Total:							860.43
	MICHAEL G FUENTES MD PA				Fuentes MD PA, Michael G				
	LA-00748937	7/19/19	FUENTES M 070219	Medical Services for	GEN	2829	5303	Medical, Dental, Hospital, Lab	3,059.45
		Check Total:							3,059.45
	GALLS LLC.				Galls LLC.				
		7/19/19	012807770	s/s shirts Elbeco SH885 size	GEN	3810	5463	Wearing Apparel Expenses	117.75
		7/19/19	012807770	L/S shirt Elbeco SH878 size	GEN	3810	5463	Wearing Apparel Expenses	43.50
	LA-00748938	7/19/19	012807770	Trousers Elbeco TU610 size	GEN	3810	5463	Wearing Apparel Expenses	132.00
		7/19/19	012807770	Jacket size extra large	GEN	3810	5463	Wearing Apparel Expenses	140.00
		7/19/19	012804291	Tie Galls va494	GEN	3810	5463	Wearing Apparel Expenses	5.00
		7/19/19	012257090	SR685 HORACE SMALL s/s shirt	GEN	3810	5463	Wearing Apparel Expenses	41.50

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		7/19/19	012293996	SR685 HORACE SMALL s/s shirt	GEN	3810	5463	Wearing Apparel Expenses	83.00
	LA-00748938	7/19/19	012318973	TR784 HORACE SMALL trousers	GEN	3810	5463	Wearing Apparel Expenses	87.00
		7/19/19	012394775	TR784 HORACE SMALL trousers	GEN	3810	5463	Wearing Apparel Expenses	43.50
Check Total:									693.25
MELISSA GARZA					Garza, Melissa				
	LA-00748939	7/19/19	GARZA M 0619	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	79.87
Check Total:									79.87
MCKESSON MEDICAL-SURGICAL INC.					McKesson Medical-Surgical Inc.				
		7/19/19	55748300	exam gloves, containers,	GEN	3890	5427	Clinical & Hygienic Supplies	7.87
		7/19/19	55887844	exam gloves, containers,	GEN	3890	5427	Clinical & Hygienic Supplies	297.34
LA-00748940		7/19/19	55880147	exam gloves, containers,	GEN	3890	5427	Clinical & Hygienic Supplies	376.17
		7/19/19	56298584	exam gloves, containers,	GEN	3890	5427	Clinical & Hygienic Supplies	78.11
		7/19/19	56751521	exam gloves, containers,	GEN	3890	5427	Clinical & Hygienic Supplies	151.68
Check Total:									911.17
PEGASUS SCHOOLS INC					Pegasus Schools Inc				
	LA-00748941	7/19/19	16889	Residential placement	GEN	2829	5423	Boarding Costs,Juv,Foster,Jail	4,869.00
		7/19/19	16889	Placement for Nueces County	GEN	2859	5423	Boarding Costs,Juv,Foster,Jail	4,869.00
Check Total:									9,738.00
RANK LAW FIRM PLLC					Rank Law Firm Pllc				
	LA-00748942	7/19/19	14CR0474E	HERNANDEZ, ADAN	GEN	3360	5342	Appointed Attyny Fees	350.00
Check Total:									350.00
CARLOS REYNA					Reyna, Carlos				
		7/19/19	12CR40024	CORTINAS, SANDRA	GEN	3140	5342	Appointed Attyny Fees	200.00
LA-00748943		7/19/19	18FC2076E	CANO, JUAN	GEN	3360	5342	Appointed Attyny Fees	100.00
		7/19/19	17FC2006E	CANO, JUAN	GEN	3360	5342	Appointed Attyny Fees	100.00
Check Total:									400.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK THE SAFEGUARD SYSTEM INC					The Safeguard System Inc				
	LA-00748944	7/19/19	709767	Monthly Alarm Monitoring fee	GEN	3621	5266	Contract Services-Buildings	27.00
Check Total:									27.00
.....								
THERESE B SAIS					SAIS, THERESE B				
	LA-00748945	7/19/19	SAIS T 0619	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	44.10
Check Total:									44.10
.....								
STALKER RADAR					Stalker Radar				
	LA-00748946	7/19/19	349668	Stalker 2 Patrol Antenna,	GEN	1333	5248	Car Accessories	1,725.00
		7/19/19	349668	shipping and handling	GEN	1333	5248	Car Accessories	17.50
Check Total:									1,742.50
.....								
TRANSUNION RISK AND ALTERNATIVE DATA					TransUnion Risk and Alternative Data				
	LA-00748947	7/19/19	10346922019061	standing PO for fees when in	GEN	3890	5305	Administrat & Consultant Fees	50.00
Check Total:									50.00
.....								
UNIFIRST HOLDINGS INC					Unifirst Holdings Inc				
	LA-00748948	7/19/19	0305290	standing PO for expense of	GEN	3890	5445	Linens,Towels,etc	44.45
		7/19/19	0305290	laundry services for autopsy	GEN	3890	5463	Wearing Apparel Expenses	16.28
Check Total:									60.73
.....								
UNITED STATES POSTAL SERVICE					United States Postal Service				
	LA-00748949	7/19/19	014	POSTAGE FOR JURY SUMMONSES	GEN	3510	5217	Postage & Fed Express	25,000.00
Check Total:									25,000.00
.....								
CINDY BOUDLOCHE CHAPTER 13 TRUSTEE					BOUDLOCHE CHAPTER 13 TRUSTEE, CINDY				
		7/12/19	2519/1901114	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	600.00
	LA-00748950	7/12/19	2519/1901114	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	361.50
		7/12/19	2519/1901114	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	402.81
Check Total:									1,364.31
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Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	BRANNON CORPORATION			The C.T. Brannon Corporation					
	LA-00748951	7/12/19	19013	CONTRACT ADMINISTRATION AND	GEN	1919	5310	Engineers, Surveyors, etc.	2,935.58
	Check Total:								2,935.58
	CA STATE DISBURSEMENT UNIT			CA STATE DISBURSEMENT UNIT					
	LA-00748952	7/12/19	2573/1901114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	184.61
	Check Total:								184.61
	CHAVES OBREGON & PERALES			Chaves Obregon & Perales LLP					
	LA-00748953	7/12/19	7	Legal Services; Occidental	GEN	1285	5301	Attorney Fees	396.00
		7/12/19	65	Legal Services; San Patricio	GEN	1285	5301	Attorney Fees	756.00
	Check Total:								1,152.00
	CIRCLE INDUSTRIES INC			Circle Industries Inc					
	LA-00748954	7/12/19	5 062119	MCKINZIE JAIL ANNEX FIRE	GEN	1921	5261	Buildings-Maintenance & Repair	114,000.00
	Check Total:								114,000.00
	DENTON NAVARRO ROCHA BERNAL HYDE & ZECH P.C.			Denton Navarro Rocha Bernal Hyde & Zech P.C.					
	LA-00748955	7/12/19	24864	Legal Services; Collective	GEN	1285	5301	Attorney Fees	2,545.00
	Check Total:								2,545.00
	EDWARD D JONES & CO L.P.			EDWARD D JONES & CO L.P.					
	LA-00748956	7/12/19	1320/1901114	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		7/12/19	2320/1901114	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
	Check Total:								78.68
	INC. JOHNSON CONTROLS			Johnson Controls, Inc.					
	LA-00748957	7/12/19	186109203813	NUECES COUNTY 5TH FLOOR VAV	GEN	1921	5265	Mechanical Systems Repairs	46,400.00
	Check Total:								46,400.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	MCKIBBEN & VILLARREAL LLP			McKibben, Martinez, Jarvis & Wood LLP					
	LA-00748958	7/12/19	37	Legal Services; Sundial	GEN	1285	5301	Attorney Fees	270.00
	Check Total:								270.00
	OKLAHOMA CENTRALIZED SUPPORT REGISTRY			OKLAHOMA CENTRALIZED SUPPORT REGISTRY					
	LA-00748959	7/12/19	2583/1901114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	147.33
	Check Total:								147.33
	PAREDEZ PLUMBING			Paredez, Aurora R.					
	LA-00748960	7/12/19	1191	Install faucets on lavatory	GEN	1919	5265	Mechanical Systems Repairs	160.00
		7/12/19	1191	Labor fee for 4 hours @ \$115.	GEN	1919	5265	Mechanical Systems Repairs	460.00
	Check Total:								620.00
	STATE OF MAINE DEPT OF HEALTH & HUMAN SVCS			STATE OF MAINE DEPT OF HEALTH & HUMAN SVCS					
	LA-00748961	7/12/19	2585/1901114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	302.00
	Check Total:								302.00
	STRIDDE CALLINS & ASSOCIATES INC			Stridde Callins & Associates Inc					
		7/12/19	199364	ENGINEERING SERVICES FOR THE	GEN	1570	5310	Engineers, Surveyors, etc.	3,012.50
	LA-00748962	7/12/19	147715	CONSTRUCTION DESIGN SERVICES	GEN	1917	5310	Engineers, Surveyors, etc.	810.00
	Check Total:								3,822.50
	TENNESSEE CHILD SUPPORT			TENNESSEE CHILD SUPPORT					
	LA-00748963	7/12/19	2522/1901114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	108.46
	Check Total:								108.46
	TEXAS STATE AQUARIUM			Texas State Aquarium					
	LA-00748964	7/12/19	07312019	Literacy Program for	GEN	5110	1410	Accts Rec-Component Units	153.90
	Check Total:								153.90
	TREASURER OF VIRGINIA CHILD SUPPORT			TREASURER OF VIRGINIA CHILD SUPPORT					
	LA-00748965	7/12/19	2600/1901114	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	63.99
	Check Total:								63.99

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	TRELLIS COMPANY				TG				
	LA-00748966	7/12/19	2530/1901114	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	180.92
		7/12/19	2530/1901114	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	123.14
	Check Total:								304.06
	US DEPT OF EDUCATION NATIONAL PMT CNTR				US DEPT OF EDUCATION NATIONAL PMT CNTR				
		7/12/19	2538/1901114	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	163.12
	LA-00748967	7/12/19	2538/1901114	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	152.37
		7/12/19	2538/1901114	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	144.67
		7/12/19	2538/1901114	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	123.21
	Check Total:								583.37
	TRELLIS COMPANY				TG				
	LA-00748968	7/15/19	2530/1902113	PAYCYCLE2	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	93.06
	Check Total:								93.06
	ABSOLUTE WASTE				Absolute Waste Services Inc				
	LA-00748969	7/12/19	516798	Standing PO FY 18-19 services	GEN	0170	5239	Tipping & Dump Fees	388.46
		7/12/19	517222	Standing PO for FY 18-19,	GEN	0170	5239	Tipping & Dump Fees	458.60
	Check Total:								847.06
	ADOLPH KIEFER AND ASSOCIATES LLC				Adolph Kiefer and Associates LLC				
	LA-00748970	7/12/19	780790	Maintenance supplies for	GEN	0138	5268	Parts, Supplies & Misc	1,439.82
		7/12/19	780790	Freight charges, Ship to 654	GEN	0138	5268	Parts, Supplies & Misc	285.60
	Check Total:								1,725.42

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ALARM SECURITY & CONTRACTING INC				Alarm Security & Contracting Inc				
		7/12/19	1147712	Invoice #46934S	GEN	0160	5266	Contract Services-Buildings	37.50
		7/12/19	1147335	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	27.50
	LA-00748971	7/12/19	1147336	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	37.50
		7/12/19	1147339	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	27.50
		7/12/19	1147344	Monthly monitoring of fire	GEN	0180	5266	Contract Services-Buildings	35.00
		7/12/19	1147435	Monthly monitoring of fire	GEN	0180	5266	Contract Services-Buildings	35.00
	Check Total:								200.00
	AMERICAN FILTRATION				American Filtration				
	LA-00748972	7/12/19	9066323	KEACH LIBRARY-MONTHLY	GEN	1570	5265	Mechanical Systems Repairs	51.50
	Check Total:								51.50
	AQUATIC RENOVATIONS & SERVICES INC				Aquatic Renovations & Services Inc				
	LA-00748973	7/12/19	2736	Bulk Chemicals Isocyanuric	GEN	0138	5268	Parts, Supplies & Misc	95.00
		7/12/19	2735	Bulk Chemicals: 100# Pulsar	GEN	0138	5268	Parts, Supplies & Misc	3,200.00
	Check Total:								3,295.00
	ARCADIS US INC				Arcadis US Inc				
	LA-00748974	7/12/19	0983829	MONTHLY VAPOR MONITORING AND	GEN	0120	5266	Contract Services-Buildings	351.00
		7/12/19	0983829	MONTHLY VAPOR MONITORING AND	GEN	1570	5266	Contract Services-Buildings	174.00
	Check Total:								525.00
	HUGO BERLANGA				Berlanga, Hugo				
	LA-00748975	7/12/19	BBC 062219	Legislative Consultant	GEN	1285	5305	Administrat & Consultant Fees	2,500.00
	Check Total:								2,500.00
	DAVID B BROOKS				Brooks, David B				
	LA-00748976	7/12/19	DB 062919	LEGAL CONSULTANT	GEN	1285	5305	Administrat & Consultant Fees	100.00
	Check Total:								100.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	BUFFEL GRASS SEED COMPANY INC				Buffel Grass Seed Company Inc				
	LA-00748977	7/12/19	07021901	Service at Fairgrounds	GEN	0140	5264	Landscape & Grounds M&R	600.00
	Check Total:								600.00
	CATHOLIC CHARTIES OF CORPUS CHRISTI INC				Catholic Charties of Corpus Christi Inc				
	LA-00748978	7/12/19	CCCCRO001 0137	CC Catholic Charities FY 18/19	GEN	0137	5487	Other Outside Agencies	600.00
	Check Total:								600.00
	CATHOLIC CHARTIES OF CORPUS CHRISTI INC				Catholic Charties of Corpus Christi Inc				
	LA-00748979	7/12/19	CCCCRO001 0138	County Judge	GEN	0136	5487	Other Outside Agencies	500.00
	Check Total:								500.00
	CITY OF CORPUS CHRISTI				City of Corpus Christi				
		7/12/19	1355ENVIR0219	ENVIRONMENTAL FY18-19	GEN	1355	2462	A/P City of Corpus Christi	4,746.96
		7/12/19	1355ENVIR0119	ENVIRONMENTAL FY18-19	GEN	1355	2462	A/P City of Corpus Christi	1,073.60
		7/12/19	3100GFO0119	GENERAL FUND FY 18-19	GEN	3091	2462	A/P City of Corpus Christi	1,013.97
		7/12/19	3100GFO0219	GENERAL FUND FY 18-19	GEN	3091	2462	A/P City of Corpus Christi	1,774.03
		7/12/19	3100GFB0119	Dr. Burgin FY 18-19	GEN	3091	5188	Inter-Governmnt Personnel	4,166.66
		7/12/19	3100GFB0219	Dr. Burgin FY 18-19	GEN	3091	5188	Inter-Governmnt Personnel	4,166.66
		7/12/19	PH00000033	SALARIES FY18-19 GENERAL FUND	GEN	3091	5188	Inter-Governmnt Personnel	10,671.91
	LA-00748980	7/12/19	MR00000018	CHBRT CTY HLTH BUILDING RENT	GEN	3091	5422	Bldg & Space Rent	3,750.00
		7/12/19	MR00000017	CHBRT CTY HLTH BUILDING RENT	GEN	3091	5422	Bldg & Space Rent	3,750.00
		7/12/19	MR00000019	CHBRT CTY HLTH BUILDING RENT	GEN	3091	5422	Bldg & Space Rent	3,750.00
		7/12/19	MR00000020	CHBRT CTY HLTH BUILDING RENT	GEN	3091	5422	Bldg & Space Rent	3,750.00
		7/12/19	PH00000034	INTERGOVERNMENTAL IT &	GEN	3091	5443	Inter-Local Agreements	14,541.76
	Check Total:								57,155.55

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CITY OF CORPUS CHRISTI				City of Corpus Christi				
	LA-00748981	7/12/19	71377104302019	\$700,000.00 Operating Budget	GEN	1377	2462	A/P City of Corpus Christi	9,502.45
	Check Total:								9,502.45
	COURT OF APPEALS				Court of Appeals				
	LA-00748982	7/12/19	131800560CV	Filing fees Cause No.	GEN	1130	5307	County Legal Exps-Other	10.00
	Check Total:								10.00
	AMANDA MARIE DE LA CERDA				De La Cerda, Amanda Marie				
	LA-00748983	7/12/19	117960	07/13-07/17	GEN	3330	5542	Travel, Food & Lodging	192.00
	Check Total:								192.00
	DE LAGE LANDEN FINANCIAL SERVICES INC				De Lage Landen Financial Services Inc				
	LA-00748984	7/12/19	64137011	M00113011 7/1-31 7/2/19	GEN	0370	5515	Contract Lease Pymts	177.00
	Check Total:								177.00
	ANGELA DELUCA				Deluca, Angela				
	LA-00748985	7/12/19	117955	07/14-07/18	GEN	3520	5542	Travel, Food & Lodging	192.00
		7/12/19	117955	07/14-07/18	GEN	3520	5542	Travel, Food & Lodging	166.99
	Check Total:								358.99
	DIAMONDBACK BOOTS AND OUTFITTERS LLC				Diamondback Boots and Outfitters llc				
		7/12/19	15475	EDWARD YBARRA - JUNE 2019 ONE	GEN	0120	5463	Wearing Apparel Expenses	115.00
		7/12/19	15476	CHARLIE CARRION - JUNE 2019 ONE	GEN	0120	5463	Wearing Apparel Expenses	115.00
LA-00748986		7/12/19	15477	BARLOW ARRIOLA - JUNE 2019 ONE	GEN	0120	5463	Wearing Apparel Expenses	115.00
		7/12/19	015494	JOHNNY MALDONADO SAFETY STEEL	GEN	1270	5463	Wearing Apparel Expenses	115.00
	Check Total:								460.00
	DEBORAH ANN DUMESNIL				Dumesnil, Deborah Ann				
	LA-00748987	7/12/19	117959	07/17-07/19	GEN	2049	5542	Travel, Food & Lodging	96.00
	Check Total:								96.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

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CHK	EBSCO INFORMATION SERVICES				EBSCO Industries Inc.				
	LA-00748988	7/12/19	10001015131	ESPN Magazine	GEN	6310	5424	Books & Subscriptions Inventory	15.83
		7/12/19	10001015131	ESPN Magazine	GEN	6310	5424	Books & Subscriptions Inventory	9.96
	Check Total:								25.79
	EL CENTRO LANDFILL LP				El Centro Landfill LP				
		7/12/19	27721	Disposal of dead animal	GEN	5330	5239	Tipping & Dump Fees	68.00
	LA-00748989	7/12/19	27721	Environmental fee for	GEN	5330	5239	Tipping & Dump Fees	32.50
		7/12/19	27721	fuel recovery fee for	GEN	5330	5239	Tipping & Dump Fees	4.78
	Check Total:								105.28
	INC GARDA CL SOUTHWEST				Garda CL Southwest, Inc				
	LA-00748990	7/12/19	10496105	STANDING PO FOR ARMORED	GEN	1170	5455	Services - Other	484.00
	Check Total:								484.00
	HAILEY GONZALEZ				Gonzalez, Hailey				
	LA-00748991	7/12/19	117956	07/14-07/18	GEN	3520	5542	Travel, Food & Lodging	192.00
		7/12/19	117956	07/14-07/18	GEN	3520	5542	Travel, Food & Lodging	166.99
	Check Total:								358.99
	JOE A GONZALEZ				Gonzalez, Joe A				
	LA-00748992	7/12/19	18589	Ball and hitch needed for	GEN	0137	5248	Car Accessories	44.36
	Check Total:								44.36
	WILL GALEX GREENLEE				Greenlee, Will Galex				
	LA-00748993	7/12/19	117957	07/14-07/18	GEN	3520	5542	Travel, Food & Lodging	192.00
		7/12/19	117957	07/14-07/18	GEN	3520	5542	Travel, Food & Lodging	166.99
	Check Total:								358.99
	HAC MATERIALS LTD				Hac Holdings Llp				
	LA-00748994	7/12/19	191563	HOT MIX ASPHALTIC CONCRETE	GEN	0120	5272	Oil & Other Paving Materials	1,062.19
	Check Total:								1,062.19

Check Register

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Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	INC. HANSON PROFESSIONAL SERVICES				Hanson Professional Services, Inc.				
	LA-00748995	7/12/19	1072684	PROVIDE PESTICIDE DISCHARGE	GEN	3092	5310	Engineers, Surveyors, etc.	119.00
	Check Total:								119.00
	HERRMANN'S FISH FARM				Herrmann's Fish Farm				
		7/12/19	4353	Mozambique Tilapia,	GEN	0170	5264	Landscape & Grounds M&R	400.00
		7/12/19	4353	Gallons Cutrine Liquid	GEN	0170	5264	Landscape & Grounds M&R	188.64
LA-00748996		7/12/19	4353	Mileage/Delivery	GEN	0170	5264	Landscape & Grounds M&R	36.00
		7/12/19	4353	Hour of Spraying at the Ortiz	GEN	0170	5264	Landscape & Grounds M&R	200.00
	Check Total:								824.64
	JACK & JILL OF MANY TRADES LLC				Jack & Jill of Many Trades LLC				
	LA-00748997	7/12/19	52820	Mowing Services for Nueces	GEN	0160	5264	Landscape & Grounds M&R	1,500.00
	Check Total:								1,500.00
	K & K CHEMICAL EXCALIBUR & KENDALL AND SON				Kendall Acquisition Company LLC				
		7/12/19	15173	NEUTRO QUAT CLEANING AGENT	GEN	1324	5262	Janitorial & Misc Supplies	3,600.00
		7/12/19	15173	EL TORO CLEANING AGENT FOR	GEN	1324	5262	Janitorial & Misc Supplies	4,680.00
LA-00748998		7/12/19	15141	TILE AND BATH CLEANING	GEN	1324	5262	Janitorial & Misc Supplies	580.00
		7/12/19	15141	TERMINATOR CLEANING SOLUTION	GEN	1324	5262	Janitorial & Misc Supplies	373.50
	Check Total:								9,233.50
	KOETTER FIRE PROTECTON OF CC LLC				Koetter Fire Protecton of Corpus Christi LLC				
	LA-00748999	7/12/19	26973	JUVENILE JUSTICE	GEN	1570	5265	Mechanical Systems Repairs	2,808.00
	Check Total:								2,808.00
	LEXISNEXIS RISK & INFORMATION ANALYTICS GROUP				LexisNexis Risk Data Management Inc				
	LA-00749000	7/12/19	147177420190630	ACCURINT FOR LAW ENFORCEMENTS	GEN	5220	5311	Software Srvc & Maintenance	334.32
	Check Total:								334.32

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

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CHK	ROBERT F. MACDONALD				Macdonald, Robert F.				
	LA-00749001	7/12/19	MACDONALDR	06/25-06/26	GEN	0370	5542	Travel, Food & Lodging	12.00
	Check Total:								12.00
	VELMA MARTINEZ				Martinez, Velma				
	LA-00749002	7/12/19	117927	06/26-06/28	GEN	1200	5542	Travel, Food & Lodging	91.46
	Check Total:								91.46
	MATRIX TELECOM INC DBA IMPACT TELECOM				Matrix Telecom LLC				
	LA-00749003	7/12/19	301325892 JUL19	07/01/19-07/31/19 703761082 IN	GEN	1460	5231	Telephone Utility Expense	190.69
	Check Total:								190.69
	MCFARLAND PLLC				McFarland PLLC				
	LA-00749004	7/12/19	2016CCV603833	EAGLE FORD PIPELINE VS PUERTO	GEN	3530	2338	Due to Attornies-DC Registry	16,340.00
	Check Total:								16,340.00
	MCKENZIE & SHELL INC				McKenzie & Shell Inc				
	LA-00749005	7/12/19	MSI 062719	M0011291 BDG 002134013	GEN	0370	5940	Insurance Policy Premiums	2,739.45
	Check Total:								2,739.45
	MOBILE WIRELESS LLC				McClintock, Alan				
	LA-00749006	7/12/19	3166	NetMotion Premium Maintenance	GEN	1240	5311	Software Srvc & Maintenance	10,633.00
	Check Total:								10,633.00
	JOANNA MUNIZ				Muniz, JoAnna				
	LA-00749007	7/12/19	16FC1665E	State of Texas VS. Ernesto	GEN	3350	5343	Transcripts & Interpreters	157.50
	Check Total:								157.50
	DOUGLAS K NORMAN				Norman, Douglas K				
	LA-00749008	7/12/19	117953	07/19	GEN	3520	5542	Travel, Food & Lodging	173.66
	Check Total:								173.66

Check Register

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Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

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CHK	NUECES RIVER AUTHORITY				Nueces River Authority				
	LA-00749009	7/12/19	CBRWPG 030119	CB Regional Water Planning	GEN	1285	5447	Membrshps,Dues,Certifications	1,088.05
	Check Total:								1,088.05
	JOSE HERNANDEZ OCANAS				Ocanas, Jose Hernandez				
		7/12/19	JO 070519	BILL BODE BUILDING-STRIPING	GEN	1570	5264	Landscape & Grounds M&R	648.00
	LA-00749010	7/12/19	JO 070519	MOBILIZATION (CHARGED ON	GEN	1570	5264	Landscape & Grounds M&R	350.00
		7/12/19	JO 070519	CLEANING (OVERGROWN GRASS	GEN	1570	5264	Landscape & Grounds M&R	172.00
	Check Total:								1,170.00
	JAMES ADRIAN ODELL				Odell, James Adrian				
	LA-00749011	7/12/19	117952	07/19	GEN	3520	5542	Travel, Food & Lodging	173.66
	Check Total:								173.66
	PALM DRIVE LTD				Palm Drive LTD				
	LA-00749012	7/12/19	201907	MONTHLY RENT FOR RECORDS	GEN	1470	5422	Bldg & Space Rent	14,850.00
	Check Total:								14,850.00
	INC PLANT INTERSCAPES				Plant Interscapes, Inc				
	LA-00749013	7/12/19	300397	COURTHOUSE	GEN	1570	5264	Landscape & Grounds M&R	461.70
	Check Total:								461.70
	NAVED U QAZI				Qazi, Naved U				
	LA-00749014	7/12/19	117958	07/16-07/19	GEN	3520	5542	Travel, Food & Lodging	160.00
		7/12/19	117958	07/16-07/19	GEN	3520	5542	Travel, Food & Lodging	152.39
	Check Total:								312.39
	REY'S FLOOR CARE				Saiz, Juan				
	LA-00749015	7/12/19	639314	Robstown Center wax and	GEN	1760	5261	Buildings-Maintenance & Repair	1,300.00
	Check Total:								1,300.00

Check Register

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Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

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CHK	THE SAFEGUARD SYSTEM INC			The Safeguard System Inc					
		7/12/19	709839	CSCD BLDG (TROJAN)-	GEN	1570	5266	Contract Services-Buildings	50.00
		7/12/19	709876	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	62.00
	LA-00749016	7/12/19	709806	MEDICAL EXAMINER (MOBILE UNIT)	GEN	1570	5266	Contract Services-Buildings	30.00
		7/12/19	709985	ANIMAL CONTROL (PCT. 111	GEN	1570	5266	Contract Services-Buildings	27.00
		Check Total:							169.00
	VERNON GEORGE SCHIMMEL III			SCHIMMEL III, VERNON GEORGE					
	LA-00749017	7/12/19	117954	07/19	GEN	3520	5542	Travel, Food & Lodging	173.66
		Check Total:							173.66
	SHERATON GEORGETOWN TEXAS HOTEL & CONFERENCE CENTE			Hines Georgetown Hotel llc					
	LA-00749018	7/12/19	117959	DUMESNIL 07/17-07/19	GEN	2049	5542	Travel, Food & Lodging	232.78
		Check Total:							232.78
	TEXAS GENERAL LAND OFFICE			Texas General Land Office					
	LA-00749019	7/12/19	TGLO 062219	10 Year Lease on State Owned	GEN	0180	5515	Contract Lease Pymts	11,170.17
		Check Total:							11,170.17
	THOMSON REUTERS-WEST			West Publishing Corporation					
		7/12/19	840497610	June 07, 2019	GEN	0150	5424	Books & Subscriptions Inventory	4,430.00
		7/12/19	840346022	CCT Administration 2% Cost	GEN	1121	5316	Westlaw Internet Services	65.23
		7/12/19	840346022	CCAL No.1 2% Cost Increase	GEN	3110	5316	Westlaw Internet Services	65.22
		7/12/19	840346022	CCAL No. 3 2% cost increase	GEN	3130	5316	Westlaw Internet Services	65.22
		7/12/19	840346022	CCAL No. 4 2% cost increase	GEN	3140	5316	Westlaw Internet Services	65.22
		7/12/19	840346022	CCAL No. 5 2% Cost Increase	GEN	3150	5316	Westlaw Internet Services	65.22
	LA-00749020	7/12/19	840346022	Court Master 2% Cost Increase	GEN	3305	5316	Westlaw Internet Services	65.23
		7/12/19	840455041	TX PRACTICE SERIES V2A	GEN	3310	5218	Books, Magzs & Subscriptions	383.00
		7/12/19	840346022	28th District Court	GEN	3310	5316	Westlaw Internet Services	65.22
		7/12/19	840346022	94th District Court	GEN	3320	5316	Westlaw Internet Services	65.22
		7/12/19	840346022	105th District Court	GEN	3330	5316	Westlaw Internet Services	65.22
		7/12/19	840346022	117th District Court 2% cost	GEN	3340	5316	Westlaw Internet Services	65.22
		7/12/19	840346022	148th District Court 2% cost	GEN	3350	5316	Westlaw Internet Services	65.22

Check Register

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Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	LA-00749020	7/12/19	840346022	214th District Court 2% cost	GEN	3360	5316	Westlaw Internet Services	65.22
		7/12/19	840346022	319th District Court 2% cost	GEN	3370	5316	Westlaw Internet Services	65.22
		7/12/19	840346022	347th District Court 2% cost	GEN	3380	5316	Westlaw Internet Services	65.22
		7/12/19	840344190	District Attorney 2% cost	GEN	3520	5316	Westlaw Internet Services	2,020.62
Check Total:									7,746.72
TOUNGATE WORTH HYDROCHEM OF C C					Toungate Worth Hydrochem of Corpus Christi Inc				
LA-00749021	7/12/19	22735		JUVENILE BLDG-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	310.00
	7/12/19	22736		MCKINZIE JAIL ANNEX-	GEN	1570	5265	Mechanical Systems Repairs	275.00
	7/12/19	22733		CALDERON BUILDING-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	235.00
	7/12/19	22734		COURTHOUSE-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	685.00
Check Total:									1,505.00
UNIFIRST HOLDINGS INC					Unifirst Holdings Inc				
LA-00749023	7/12/19	5877811		NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	11.25
	7/12/19	5879225		NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	12.23
	7/12/19	5877916		NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	94.14
	7/12/19	5879326		NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	94.14
	7/12/19	5877561		Standing PO for FY 18-19,	GEN	0170	5445	Linens,Towels,etc	3.40
	7/12/19	5878969		Standing PO for FY 18-19,	GEN	0170	5445	Linens,Towels,etc	3.40
	7/12/19	5877633		Standing PO for FY 18-19	GEN	0170	5463	Wearing Apparel Expenses	76.57
	7/12/19	5879040		Standing PO for FY 18-19	GEN	0170	5463	Wearing Apparel Expenses	76.67
	7/12/19	305408		Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	59.20
	7/12/19	5878706		Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	45.45
	7/12/19	5874503		2018 - 2019 Uniforms Rental	GEN	1270	5463	Wearing Apparel Expenses	6.05
	7/12/19	5875897		2018 - 2019 Uniforms Rental	GEN	1270	5463	Wearing Apparel Expenses	6.05
	7/12/19	5877294		2018 - 2019 Uniforms Rental	GEN	1270	5463	Wearing Apparel Expenses	6.05
	7/12/19	5878707		2018 - 2019 Uniforms Rental	GEN	1270	5463	Wearing Apparel Expenses	6.05
	7/12/19	5877295		FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.20

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		7/12/19	5877296	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	34.65
		7/12/19	5877560	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	12.13
		7/12/19	5878086	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.10
		7/12/19	5878087	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	35.70
		7/12/19	5878762	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	17.75
		7/12/19	5878704	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.70
		7/12/19	5878174	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.50
		7/12/19	5878968	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	12.13
		7/12/19	5879796	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	20.35
		7/12/19	5877411	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	49.39
		7/12/19	5877559	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	12.54
		7/12/19	5878967	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	12.54
		7/12/19	5878705	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.17
		7/12/19	5878711	MATS 4X6 -WET MOPS-WITH MOP	GEN	1590	5445	Linens,Towels,etc	47.70
		7/12/19	5878710	EMPLOYEE UNIFORMS-CHRIS	GEN	1590	5463	Wearing Apparel Expenses	13.09
LA-00749023		7/12/19	5876411	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.02
		7/12/19	5876998	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		7/12/19	5875602	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		7/12/19	5875603	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.23
		7/12/19	5875599	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	20.80
		7/12/19	5878412	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		7/12/19	5878413	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.23
		7/12/19	5878409	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	20.80
		7/12/19	5878703	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.15
		7/12/19	5875605	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.18
		7/12/19	5878415	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.18
		7/12/19	5876408	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	14.19
		7/12/19	5878408	BISHOP COMMUNITY CENTER	GEN	4190	5463	Wearing Apparel Expenses	6.71
		7/12/19	5877815	Cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.30

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		7/12/19	5879229	Cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.30
	LA-00749023	7/12/19	5877812	cleaning of officers uniforms	GEN	5330	5463	Wearing Apparel Expenses	24.75
		7/12/19	5879226	cleaning of officers uniforms	GEN	5330	5463	Wearing Apparel Expenses	24.75
Check Total:									1,063.88
WASTE CONNECTIONS OF TEXAS					Waste Connections of Lone Star				
		7/12/19	510046	SOLID WASTE COLLECTION &	GEN	0120	5239	Tipping & Dump Fees	78.00
		7/12/19	510047	SOLID WASTE COLLECTION &	GEN	0120	5239	Tipping & Dump Fees	78.00
		7/12/19	510054	Standing PO for FY 18-19;	GEN	0170	5239	Tipping & Dump Fees	63.04
		7/12/19	510054	Lock charges for containers,	GEN	0170	5239	Tipping & Dump Fees	20.00
LA-00749024		7/12/19	510054	MSWSSC, cubic yard	GEN	0170	5239	Tipping & Dump Fees	124.96
		7/12/19	510055	Standing PO for FY 18-19;	GEN	0170	5239	Tipping & Dump Fees	144.96
		7/12/19	510055	MSWSSC Cubic yard fee	GEN	0170	5239	Tipping & Dump Fees	63.04
		7/12/19	510052	Standing PO for FY 18-19;	GEN	0170	5239	Tipping & Dump Fees	104.00
		7/12/19	510056	SOLID WASTE DISPOSAL- CAN YOU	GEN	1590	5239	Tipping & Dump Fees	104.00
Check Total:									780.00
24 HR SAFETY LLC					24 HR Safety LLC				
	LA-00749060	7/26/19	19064097	MONTHLY FIRE EXTINGUISHER	GEN	1590	5437	Fees & Permits	112.00
Check Total:									112.00
ABSOLUTE WASTE					Absolute Waste Services Inc				
		7/26/19	516864	LOCATION: Padre Balli Park,	GEN	0180	5239	Tipping & Dump Fees	12,118.00
LA-00749061		7/26/19	516799	ROBSTOWN COMMUNITY CENTER	GEN	1760	5239	Tipping & Dump Fees	150.10
Check Total:									12,268.10
ADT SECURITY SYSTEMS					The ADT Security Corporation				
	LA-00749062	7/26/19	6502754 070319	DRISCOLL COMMUNITY CENTER	GEN	1770	5266	Contract Services-Buildings	173.16
Check Total:									173.16

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ALARM SECURITY & CONTRACTING INC				Alarm Security & Contracting Inc				
	LA-00749063	7/26/19	29373S	Invoice #46934S	GEN	0160	5266	Contract Services-Buildings	10.00
		7/26/19	1140867	Invoice #46934S	GEN	0160	5266	Contract Services-Buildings	37.50
	Check Total:								47.50
	APPRAISAL & COLLECTION TECHNOLOGIES LLC				Appraisal & Collection Technologies LLC				
	LA-00749064	7/26/19	ACT 061719	TRUTH -IN-TAXATION (TNT2019)	GEN	1200	5213	PC Software Programs	1,298.00
	Check Total:								1,298.00
	ARAMARK CORRECTIONAL SERVICES LLC				Aramark Services Inc.				
		7/26/19	200365200000683	For meals serviced in	GEN	2829	5228	Contract Meals	1,157.41
		7/26/19	200365200000678	Detention meals for detained	GEN	3490	5228	Contract Meals	2,591.54
	LA-00749065	7/26/19	200365200000683	Detention meals for detained	GEN	3490	5228	Contract Meals	1,080.34
		7/26/19	200365200000678	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	1,602.51
		7/26/19	200365200000683	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	1,658.70
	Check Total:								8,090.50
	WILLIAM ASARE				Asare, William				
		7/26/19	141642C	RAMIREZ, LESLIE	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	LA-00749066	7/26/19	134995E	AGUILAR, JOSE	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		7/26/19	105096E	RIOS, JESSE	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		7/26/19	161570F	MALDONADO, ELIAS	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								600.00
	AT&T				AT&T Inc				
	LA-00749067	7/26/19	0680012286 JUL19	07/01/19-07/31/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	113.77
	Check Total:								113.77
	AT&T				AT&T Inc				
	LA-00749068	7/26/19	3618835911 JUL19	07/03/19-08/02/19	GEN	1465	5231	Telephone Utility Expense	402.06
		7/26/19	3618832854 JUL19	07/03/19-08/02/19	GEN	1500	5231	Telephone Utility Expense	370.64
	Check Total:								772.70

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	AT&T							AT&T Inc	
	LA-00749069	7/26/19	3619982101 JUN19	06/03/19-06/28/19	GEN	1510	5231	Telephone Utility Expense	586.38
	Check Total:								586.38
	AT&T MOBILITY -NATIONAL ACCOUNTS							AT&T Mobility II LLC	
	LA-00749070	7/26/19	2872884639870619	06/02/19-07/01/19	GEN	0170	5236	InterNet Fees-T-1-ISDN	37.99
		7/26/19	2872714526560619	06/02/19-07/01/19	GEN	1250	5236	InterNet Fees-T-1-ISDN	39.24
	Check Total:								77.23
	AXIS FORENSIC TOXICOLOGY INC							Axis Forensic Toxicology Inc	
	LA-00749071	7/26/19	56111	laboratory testing of	GEN	3890	5303	Medical, Dental, Hospital, Lab	9,006.00
	Check Total:								9,006.00
	BEHAVIORAL HEALTH CENTER OF NUECES COUNTY							Nueces County Mental Health Mental Retardation	
	LA-00749072	7/26/19	450BC YOUTH 0616	Sessions for period Jun-Aug	GEN	2829	5303	Medical, Dental, Hospital, Lab	1,146.67
		7/26/19	11FY2019	Sessions for period Jun-Aug	GEN	2829	5303	Medical, Dental, Hospital, Lab	1,052.40
	Check Total:								2,199.07
	C C PRODUCE CO INC							Corpus Christi Produce Co Inc	
		7/26/19	182902	C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	60.96
		7/26/19	181697	C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	60.96
		7/26/19	181524	C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	39.15
	LA-00749073	7/26/19	181035	C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	76.10
		7/26/19	182231	C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	150.01
		7/26/19	182301	C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	53.00
		7/26/19	183596	C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	24.10
		7/26/19	183047	C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	53.00
	Check Total:								517.28
	CENTURYLINK							CENTURYLINK	
		7/26/19	300022872 JUL19	07/01/19-07/31/19	GEN	0180	5231	Telephone Utility Expense	473.09
	LA-00749074	7/26/19	300022597 JUL19	07/01/19-07/31/19	GEN	1530	5231	Telephone Utility Expense	29.93
		7/26/19	300022288 JUL19	07/01/19-07/31/19	GEN	1530	5231	Telephone Utility Expense	28.68
	Check Total:								531.70

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CITY OF BISHOP				City of Bishop				
	LA-00749075	7/26/19	201717	:STANDING PO-REIMBURSEMENT OF	GEN	2417	5443	Inter-Local Agreements	88.08
	Check Total:								88.08
	CITY OF BISHOP				City of Bishop				
	LA-00749076	7/26/19	201719	:STANDING PO-REIMBURSEMENT OF	GEN	2417	5443	Inter-Local Agreements	232.89
	Check Total:								232.89
	CITY OF BISHOP				City of Bishop				
	LA-00749077	7/26/19	201720	:STANDING PO-REIMBURSEMENT OF	GEN	2417	5443	Inter-Local Agreements	249.33
	Check Total:								249.33
	COASTAL BEND FOOD BANK				Coastal Bend Food Bank				
	LA-00749078	7/26/19	CBFB 0136 062019	Coastal Bend Food Bank	GEN	0136	5487	Other Outside Agencies	500.00
	Check Total:								500.00
	COASTAL BEND FOOD BANK				Coastal Bend Food Bank				
	LA-00749079	7/26/19	CBFB 0137 062019	Commissioner PCT2	GEN	0137	5487	Other Outside Agencies	700.00
	Check Total:								700.00
	COASTAL BEND FOOD BANK				Coastal Bend Food Bank				
	LA-00749080	7/26/19	CBFB 1388 062019	Commissioner PCT 3	GEN	1388	5487	Other Outside Agencies	1,500.00
	Check Total:								1,500.00
	DENTON NAVARRO ROCHA BERNAL HYDE & ZECH P.C.				Denton Navarro Rocha Bernal Hyde & Zech P.C.				
	LA-00749081	7/26/19	24938	Legal Services in re:	GEN	1285	5301	Attorney Fees	215.00
	Check Total:								215.00
	DIAMONDBACK BOOTS AND OUTFITTERS LLC				Diamondback Boots and Outfitters llc				
	LA-00749082	7/26/19	15495	Work Boots - Robert Aguilar	GEN	0180	5463	Wearing Apparel Expenses	115.00
	Check Total:								115.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	THE DOCTOR'S CENTER			Nueces Emergency Services, PA					
	LA-00749083	7/26/19	062019	Standing PO for The Doctor's	GEN	1280	5306	Empl Evals/Testing	4,200.00
	Check Total:								4,200.00
	EAN HOLDINGS LLC			EAN Holdings LLC					
	LA-00749084	7/26/19	61D8FV	RENTAL VEHICLES FOR POOL AND	GEN	1329	5435	Equipment Rentals	1,210.00
	Check Total:								1,210.00
	EL CENTRO LANDFILL LP			El Centro Landfill LP					
	LA-00749085	7/26/19	27719	DISPOSAL OF ILLEGAL DUMPING	GEN	5220	5239	Tipping & Dump Fees	144.47
	Check Total:								144.47
	EMBLEM ENTERPRISES			Emblem Enterprises Inc					
	LA-00749086	7/26/19	759357	Nueces County Constable	GEN	3840	5463	Wearing Apparel Expenses	594.00
	Check Total:								594.00
	ENVIROTECH CARRIERS			EnviroTech Carriers					
	LA-00749087	7/26/19	137646	Bio-waste pickup for	GEN	3490	5437	Fees & Permits	153.50
	Check Total:								153.50
	ERGON ASPHALT & EMULSIONS INC			Ergon Asphalt & Emulsions Inc.					
	LA-00749088	7/26/19	9402074941	HFRS-12 EMULSIFIED ASPHALT -	GEN	0120	5272	Oil & Other Paving Materials	4,296.84
		7/26/19	9402075819	HFRS-12 EMULSIFIED ASPHALT -	GEN	0120	5272	Oil & Other Paving Materials	14,536.55
	Check Total:								18,833.39
	FAMILY COUNSELING SERVICES			Family Counseling Services					
	LA-00749089	7/26/19	62019	Counseling services for	GEN	2829	5303	Medical, Dental, Hospital, Lab	2,280.00
	Check Total:								2,280.00
	ROBERT FLEDDERMAN			Fledderman, Robert					
	LA-00749090	7/26/19	20192020	M00113301 MEETING	GEN	0370	5462	Video & Recording Expenses	150.00
	Check Total:								150.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
		7/26/19	3615842924 JUL19	07/10/19-08/09/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	62.00
	LA-00749091	7/26/19	3617676514 JUL19	07/10/19-08/09/19	GEN	1540	5231	Telephone Utility Expense	115.99
		7/26/19	3617672713 JUL19	07/07/19-08/06/19	GEN	1580	5231	Telephone Utility Expense	470.49
		7/26/19	3619982304 JUL19	07/10/19-08/09/19	GEN	1770	5231	Telephone Utility Expense	55.88
		Check Total:							704.36
	GALLS LLC.				Galls LLC.				
		7/26/19	012984885	SH878 L/S Shirt size: 17	GEN	3810	5463	Wearing Apparel Expenses	43.50
	LA-00749092	7/26/19	012965669	LONG SLEEVE SHIRT FOR VALERIE	GEN	3850	5463	Wearing Apparel Expenses	56.00
		7/26/19	012965672	ELBECO TROUSERS FOR VALERIE	GEN	3850	5463	Wearing Apparel Expenses	150.00
		7/26/19	012965672	ELBECO SHIRTS FOR VALERIE	GEN	3850	5463	Wearing Apparel Expenses	156.00
		Check Total:							405.50
	GARRETT CONSTRUCTION COMPANY				Garrett Construction Company				
	LA-00749093	7/26/19	070819	CR 35 Paving Improvement from	GEN	1919	5312	General Contractor-Cap Project	100,713.27
		Check Total:							100,713.27
	DAVID HENRY				Henry, David				
		7/26/19	106082C	ENGLE, FATHER	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		7/26/19	054484E	GONZALES, RANDY	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	LA-00749094	7/26/19	172440G	WELLS, ROSS	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
		7/26/19	145696G	TORRES, EZEQUIEL	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
		7/26/19	155042H	LUNA, JOE	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
		Check Total:							750.00
	HILL COUNTRY DAIRIES INC				Hill Country Dairies Inc				
		7/26/19	3131917804	HILL COUNTRY DAIRY FY 2019	GEN	4190	5221	Food & Edible Items	395.22
	LA-00749095	7/26/19	3131918601	HILL COUNTRY DAIRY FY 2019	GEN	4190	5221	Food & Edible Items	366.47
		7/26/19	3131917104	HILL COUNTRY DAIRY FY 2019	GEN	4190	5221	Food & Edible Items	352.88
		Check Total:							1,114.57

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	INC. JOHNSON CONTROLS			Johnson Controls, Inc.					
	LA-00749096	7/26/19	73638025	ENERGY SAVINGS PERFORMANCE	GEN	1352	5266	Contract Services-Buildings	545.58
	Check Total:								545.58
	JONES REFRIGERATION			Jones, James D					
		7/26/19	665190	ROBSTOWN COMMUNITY CENTER	GEN	1760	5265	Mechanical Systems Repairs	240.00
	LA-00749097	7/26/19	665177	BANQUETE COMMUNITY CENTER	GEN	1770	5265	Mechanical Systems Repairs	284.00
		7/26/19	765054	DRISCOLL SENIOR CENTER	GEN	1770	5265	Mechanical Systems Repairs	288.45
	Check Total:								812.45
	LABATT INSTITUTIONAL SUPPLY COMPANY			Labatt Institutional Supply Company					
		7/26/19	07107157	LABATT FOOD SERVICE	GEN	4190	5221	Food & Edible Items	5,631.49
	LA-00749098	7/26/19	07013529	LABATT FOOD SERVICE	GEN	4190	5221	Food & Edible Items	501.06
		7/26/19	06195874	LABATT FOOD SERVICE	GEN	4190	5221	Food & Edible Items	690.30
		7/26/19	06243147	LABATT FOOD SERVICE	GEN	4190	5221	Food & Edible Items	3,353.29
	Check Total:								10,176.14
	MCKESSON MEDICAL-SURGICAL INC.			McKesson Medical-Surgical Inc.					
	LA-00749099	7/26/19	58134891	exam gloves, containers,	GEN	3890	5427	Clinical & Hygienic Supplies	297.59
	Check Total:								297.59
	MOORE SUPPLY CO			HAJOCA Corporation					
		7/26/19	S156125852	Acorn 2120-T FVL OFLC SS	GEN	1921	5265	Mechanical Systems Repairs	5,580.00
		7/26/19	S156125852	Acorn 2120-ADA T-FVL 1-28	GEN	1921	5265	Mechanical Systems Repairs	2,868.00
		7/26/19	S156125852	Acorn 2167 T FVL 1.0 SS	GEN	1921	5265	Mechanical Systems Repairs	3,300.00
		7/26/19	S156125852	Acorn 1953 1-04-M-DMS GT TPT	GEN	1921	5265	Mechanical Systems Repairs	11,288.89
	LA-00749100	7/26/19	S156125852	EiKay LTR 46226 Satin finish	GEN	1921	5265	Mechanical Systems Repairs	2,044.34
		7/26/19	S156125852	Moen 8248 polished chrome	GEN	1921	5265	Mechanical Systems Repairs	417.60
		7/26/19	S156125852	Mainline MLL 7 forged brass	GEN	1921	5265	Mechanical Systems Repairs	47.94
		7/26/19	S156125852	Mainline MLB 116AF 3 8x1 / 2X	GEN	1921	5265	Mechanical Systems Repairs	16.32
		7/26/19	S156125852	Mainline mlqtscr 19CX	GEN	1921	5265	Mechanical Systems Repairs	44.91
		7/26/19	S156125852	Jones tephens E01-050 1/2 cts	GEN	1921	5265	Mechanical Systems Repairs	1.04

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		7/26/19	S156125852	Elkay Ehwall mount 217C 14	GEN	1921	5265	Mechanical Systems Repairs	3,885.24
		7/26/19	S156125852	Elkay LKAPR2 apron cane EHWM	GEN	1921	5265	Mechanical Systems Repairs	513.64
		7/26/19	S156125852	Rheem Egsp10 358376 10 gallon	GEN	1921	5265	Mechanical Systems Repairs	574.16
		7/26/19	S156125852	Watts LFN 36 m1 0556031 3/4 M	GEN	1921	5265	Mechanical Systems Repairs	11.00
	LA-00749100	7/26/19	S156125852	Watts plt-5 0067370 3/4 m	GEN	1921	5265	Mechanical Systems Repairs	27.18
		7/26/19	S156125852	IPS 87008 AHP 2426C 26 alum	GEN	1921	5265	Mechanical Systems Repairs	12.33
		7/26/19	S156125852	Holdrite 40 swhp wm wall or	GEN	1921	5265	Mechanical Systems Repairs	177.24
		7/26/19	S156125852	Woodford 24P3/4 wh 3/4 x	GEN	1921	5265	Mechanical Systems Repairs	77.90
		7/26/19	S156125852	Josam 30003 5A Y 50 3" cast	GEN	1921	5265	Mechanical Systems Repairs	215.00
		7/26/19	S156125852	Josam 55004 1 y 4 cast iron	GEN	1921	5265	Mechanical Systems Repairs	400.00
Check Total:									31,502.73
PATRICK OVERMAN					Overman, Patrick				
	LA-00749101	7/26/19	AIOP8B1429E6	TexasBarCLE-online class for	GEN	1130	5447	Membrships,Dues,Certifications	265.00
Check Total:									265.00
PIONEER MANUFACTURING COMPANY					Pioneer Manufacturing Company				
	LA-00749102	7/26/19	INV723950	Fastlane pavement paint,	GEN	0170	5264	Landscape & Grounds M&R	760.00
Check Total:									760.00
RECOVERY HEALTHCARE CORPORATION					Recovery Monitoring Solutions				
		7/26/19	9243064	Federal Grant-Monitoring	GEN	2019	5434	Electronic Monitor & ID Costs	255.00
	LA-00749103	7/26/19	6251941	Federal Grant-Monitoring	GEN	2019	5434	Electronic Monitor & ID Costs	75.00
		7/26/19	9239364	Federal Grant-Monitoring	GEN	2019	5434	Electronic Monitor & ID Costs	7,853.50
Check Total:									8,183.50
INC RITE OF PASSAGE					Rite of Passage, Inc				
		7/26/19	I22036	Nueces County Juveniles	GEN	2829	5423	Boarding Costs,Juv,Foster,Jail	9,738.00
		7/26/19	I22036	ROP / Canyon State:	GEN	2829	5423	Boarding Costs,Juv,Foster,Jail	3,246.00
	LA-00749104	7/26/19	I22037	Placement for Nueces County	GEN	2829	5423	Boarding Costs,Juv,Foster,Jail	3,558.42
		7/26/19	I22037	ROP / Canyon State:	GEN	2829	5423	Boarding Costs,Juv,Foster,Jail	2,372.28
		7/26/19	JUNE 2019	Nueces County Juveniles	GEN	2859	5423	Boarding Costs,Juv,Foster,Jail	9,738.00
Check Total:									28,652.70

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	RT LAWRENCE CORPORATION				RT Lawrence Corporation				
		7/26/19	43769	Training	GEN	1200	5311	Software Srvc & Maintenance	2,000.00
		7/26/19	43769	Annual software support	GEN	1200	5311	Software Srvc & Maintenance	300.00
		7/26/19	43767	Training	GEN	1200	5311	Software Srvc & Maintenance	1,600.00
		7/26/19	43767	Annual software support	GEN	1200	5311	Software Srvc & Maintenance	300.00
		7/26/19	43768	Annual software support	GEN	1200	5311	Software Srvc & Maintenance	300.00
		7/26/19	43768	Training	GEN	1200	5311	Software Srvc & Maintenance	399.81
		7/26/19	43768	Software	GEN	1900	5213	PC Software Programs	904.44
		7/26/19	43767	Software	GEN	1900	5213	PC Software Programs	3,500.00
	LA-00749105	7/26/19	43768	Shipping	GEN	1900	5686	IT Fixed Asset Exception Items	100.00
		7/26/19	43768	Warranty	GEN	1900	5686	IT Fixed Asset Exception Items	399.00
		7/26/19	43769	Shipping	GEN	1900	5686	IT Fixed Asset Exception Items	97.00
		7/26/19	43767	Shipping	GEN	1900	5686	IT Fixed Asset Exception Items	100.00
		7/26/19	43767	Scanners CR190i II Check	GEN	1900	5686	IT Fixed Asset Exception Items	2,545.75
		7/26/19	43767	Ink Package	GEN	1900	5686	IT Fixed Asset Exception Items	125.00
		7/26/19	43767	Warranty	GEN	1900	5686	IT Fixed Asset Exception Items	396.75
		7/26/19	43768	Scanners CR190i II Check	GEN	1900	5686	IT Fixed Asset Exception Items	6,439.25
		7/26/19	43768	Ink Package	GEN	1900	5686	IT Fixed Asset Exception Items	25.00
Check Total:									19,532.00
MARIO A SALINAS					Salinas, Mario A				
	LA-00749106	7/26/19	SALINAS M 0619	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	100.94
Check Total:									100.94
SEC-OPS INC					Sec-Ops Inc				
	LA-00749107	7/26/19	A4230	Juvenile Dept & County Court	GEN	3480	5185	Contract Personnel	930.15
		7/26/19	A4251	Juvenile Dept & County Court	GEN	3480	5185	Contract Personnel	754.65
Check Total:									1,684.80
SHORELINE PLUMBING CO INC					Shoreline Plumbing Co Inc				
	LA-00749108	7/26/19	33284	Location: Padre Balli Park	GEN	0180	5265	Mechanical Systems Repairs	3,249.59
Check Total:									3,249.59

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

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CHK	TEXAS A & M UNIVERSITY			Texas A & M University					
	LA-00749109	7/26/19	R028387	Data collection and	GEN	2067	5305	Administrat & Consultant Fees	3,750.78
	Check Total:								3,750.78
	LLC TEXAS THRONE			Texas Throne, LLC					
	LA-00749110	7/26/19	49458	Standing PO for FY 18-19,	GEN	0170	5455	Services - Other	325.00
	Check Total:								325.00
	THOMSON REUTERS-WEST			West Publishing Corporation					
		7/26/19	840509114	Creating Standing/Blanket	GEN	0150	5316	Westlaw Internet Services	257.00
		7/26/19	840513198	Creating Standing P.O. for	GEN	0150	5316	Westlaw Internet Services	2,974.53
LA-00749111		7/26/19	840455043	Library Plan Charges, June 1,	GEN	1130	5218	Books, Magzs & Subscriptions	480.91
		7/26/19	840507312	County Attorney 2% Cost	GEN	1130	5316	Westlaw Internet Services	1,584.69
	Check Total:								5,297.13
	TOTAL PROTECTION INC			Total Protection Inc					
	LA-00749112	7/26/19	310314	3 MONTHS FIRE ALARM	GEN	1590	5266	Contract Services-Buildings	135.00
	Check Total:								135.00
	UNIFIRST HOLDINGS INC			Unifirst Holdings Inc					
		7/26/19	5879224	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	14.19
LA-00749113		7/26/19	5877810	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	14.19
	Check Total:								28.38
	UNIFIRST HOLDINGS INC			Unifirst Holdings Inc					
		7/26/19	5878410	NUECES COUNTY 4 YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		7/26/19	5879797	NUECES COUNTY 4 YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		7/26/19	5878411	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	44.58
LA-00749115		7/26/19	5879798	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	44.58
		7/26/19	5878503	NUECES COUNTY 4 YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	57.15
		7/26/19	5879888	NUECES COUNTY 4 YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	57.15

Check Register

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Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

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CHK		7/26/19	5878501	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	69.03
		7/26/19	5879886	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	69.03
		7/26/19	5880377	Standing PO for FY 18-19,	GEN	0170	5445	Linens,Towels,etc	3.40
		7/26/19	5880449	Standing PO for FY 18-19	GEN	0170	5463	Wearing Apparel Expenses	76.67
		7/26/19	5878414	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.55
		7/26/19	5878708	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.20
		7/26/19	5879232	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	40.65
		7/26/19	5879801	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.55
		7/26/19	5880097	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.70
		7/26/19	5880101	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.20
		7/26/19	5880102	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	34.65
		7/26/19	5878484	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.65
	LA-00749115	7/26/19	5878816	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	49.39
		7/26/19	5879230	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.87
		7/26/19	5879231	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.09
		7/26/19	5879870	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.65
		7/26/19	5880098	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.17
		7/26/19	5880215	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	49.39
		7/26/19	5880104	MATS 4X6 -WET MOPS-WITH MOP	GEN	1590	5445	Linens,Towels,etc	47.70
		7/26/19	5880103	EMPLOYEE UNIFORMS-CHRIS	GEN	1590	5463	Wearing Apparel Expenses	13.09
		7/26/19	5877813	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.02
		7/26/19	5879227	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.02
		7/26/19	5878502	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
		7/26/19	5879887	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
		7/26/19	0305848	standing PO for expense of	GEN	3890	5445	Linens,Towels,etc	39.20
		7/26/19	0305848	laundry services for autopsy	GEN	3890	5463	Wearing Apparel Expenses	16.28
Check Total:									887.63

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	VALUEBANK TEXAS							ValueBank Texas	
	LA-00749116	7/26/19	JUNE 2019	Bank Fees for Texas Water	GEN	2795	5437	Fees & Permits	15.00
	Check Total:								15.00
	WASTE CONNECTIONS OF TEXAS							Waste Connections of Lone Star	
	LA-00749117	7/26/19	510057	BANQUETE COMMUNITY CENTER	GEN	1770	5239	Tipping & Dump Fees	78.00
	Check Total:								78.00
	WASTE CONNECTIONS OF TEXAS							Waste Connections of Lone Star	
		7/26/19	510053	Standing PO for FY 18-19,	GEN	0170	5239	Tipping & Dump Fees	104.00
		7/26/19	510048	RONNIE POLSTON BLDG- 4 CU. YD	GEN	1440	5239	Tipping & Dump Fees	52.00
		7/26/19	510041	ROBERT N. BARNES-JUVENILE	GEN	1460	5239	Tipping & Dump Fees	234.00
		7/26/19	510040	JUVENILE JUSTICE CTR-SOLID	GEN	1460	5239	Tipping & Dump Fees	234.00
	LA-00749118	7/26/19	510049	CSCD BLDG-6 CU. YD	GEN	1490	5239	Tipping & Dump Fees	78.00
		7/26/19	510059	COURTHOUSE-35 CU. YD SELF	GEN	1500	5239	Tipping & Dump Fees	2,275.00
		7/26/19	510058	KEACH LIBRARY- 4 CU. YD	GEN	1545	5239	Tipping & Dump Fees	52.00
		7/26/19	510051	NC SHOWBARN- 4 CU. YD	GEN	1550	5239	Tipping & Dump Fees	52.00
		7/26/19	510044	MEDICAL EXAMINER BUILDING-	GEN	1565	5239	Tipping & Dump Fees	78.00
		7/26/19	510042	MCKINZIE ANNEX-35 CU YD	GEN	1740	5239	Tipping & Dump Fees	1,237.50
	Check Total:								4,396.50
	A & A BAIL BONDS							Alkek, Warren	
	LA-00749140	7/19/19	10164373	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	30.00
	Check Total:								30.00
	A-1 BONDING CO							A-1 Bonding Co	
	LA-00749141	7/19/19	10105107	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
	Check Total:								15.00
	AA BEST BAIL BONDS							Saenz Industries	
	LA-00749142	7/19/19	10160350	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	30.00
	Check Total:								30.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ADT SECURITY SYSTEMS			The ADT Security Corporation					
	LA-00749143	7/19/19	706935098	Quarterly service for 83 Yard	GEN	0170	5266	Contract Services-Buildings	122.41
	Check Total:								122.41
	CALLER TIMES			Desk Spinco INC					
	LA-00749144	7/19/19	2629109	Standing PO for Caller-Times	GEN	1280	5414	Advertisemnts & Public Notices	532.12
	Check Total:								532.12
	DELTA SPECIALTIES SUPPLY			Pena, Martin					
	LA-00749145	7/19/19	36876	ITEM-STOP SI... - STOP SIGN	GEN	1388	5276	Road Sign Materials	4,199.96
	Check Total:								4,199.96
	DM PRODUCTIONS			Mendez, David					
	LA-00749146	7/19/19	DM1466	photography Expense	GEN	0137	5455	Services - Other	200.00
	Check Total:								200.00
	ESTRADA HINOJOSA & COMPANY INC			Estrada Hinojosa & Company Inc					
		7/19/19	3732	Continuing Disclosure	GEN	9004	5513	Fiscal Agent & Arbitrage Srvc	710.00
		7/19/19	3732	Continuing Disclosure	GEN	9006	5513	Fiscal Agent & Arbitrage Srvc	715.00
		7/19/19	3732	Continuing Disclosure	GEN	9007	5513	Fiscal Agent & Arbitrage Srvc	715.00
	LA-00749147	7/19/19	3732	Continuing Disclosure	GEN	9008	5513	Fiscal Agent & Arbitrage Srvc	715.00
		7/19/19	3732	Continuing Disclosure	GEN	9010	5513	Fiscal Agent & Arbitrage Srvc	715.00
		7/19/19	3732	Continuing Disclosure	GEN	9011	5513	Fiscal Agent & Arbitrage Srvc	715.00
		7/19/19	3732	Continuing Disclosure	GEN	9012	5513	Fiscal Agent & Arbitrage Srvc	715.00
	Check Total:								5,000.00
	GATEWAY PRINTING & OFFICE SUPPLY INC			Gateway Printing & Office Supply Inc					
		7/19/19	48368420	Hon Ignition 2.0	GEN	1900	5680	Non Capital Outlay < \$5000	1,918.26
	LA-00749148	7/19/19	48368420	Hon Ignition 2.0 Ilira-	GEN	1900	5680	Non Capital Outlay < \$5000	663.50
		7/19/19	48368420	HON 2090 Pillow Soft	GEN	1900	5680	Non Capital Outlay < \$5000	364.42
		7/19/19	48368420	Hon 2090 Pillow Soft	GEN	1900	5680	Non Capital Outlay < \$5000	587.66

Check Register

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Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		7/19/19	48409910	Hon Ignition 2.0	GEN	1900	5680	Non Capital Outlay < \$5000	959.13
	LA-00749148	7/19/19	48409910	Hon Ignition 2.0	GEN	1900	5680	Non Capital Outlay < \$5000	319.71
		7/19/19	48384530	Hon Ignition 2.0	GEN	1900	5680	Non Capital Outlay < \$5000	319.71
Check Total:									5,132.39
MICHAEL D GEORGE					George, Michael D				
	LA-00749149	7/19/19	19MC09493	ATKINS, JOHN	GEN	3130	5342	Appointed Attny Fees	200.00
		7/19/19	17MC79524	PEREZ, ERIC	GEN	3140	5342	Appointed Attny Fees	100.00
Check Total:									300.00
LAW OFFICE OF HECTOR R GONZALEZ PC					Gonzalez PC, Law Office of Hector R				
	LA-00749150	7/19/19	17MC30464	GILBERT, CONNIE	GEN	3140	5342	Appointed Attny Fees	200.00
Check Total:									200.00
DAVID HENRY					Henry, David				
	LA-00749151	7/19/19	17623555	BRADY, HANNAH	GEN	3150	5342	Appointed Attny Fees	250.00
Check Total:									250.00
AMANDA M LESINSKI					Lesinski, Amanda M				
	LA-00749152	7/19/19	19606165	KINSEY, CHRISTIAN	GEN	3150	5342	Appointed Attny Fees	200.00
		7/19/19	19607755	CASTRO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
Check Total:									500.00
KELSEY L LINSOMB					Linscomb, Kelsey L				
	LA-00749153	7/19/19	18604295	CRUZ, ANTHONY	GEN	3150	5342	Appointed Attny Fees	200.00
		7/19/19	19607755	CASTRO, MIRANDA	GEN	3150	5342	Appointed Attny Fees	300.00
Check Total:									500.00
JOANNA MUNIZ					Muniz, JoAnna				
	LA-00749154	7/19/19	18FC2391F	STATE OF TEXAS VS. JUSTIN	GEN	3360	5343	Transcripts & Interpreters	58.50
Check Total:									58.50
RANK LAW FIRM PLLC					Rank Law Firm Pllc				
	LA-00749155	7/19/19	18600295	ROE, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									200.00

Check Register

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Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CARLOS REYNA			Reyna, Carlos					
	LA-00749156	7/19/19	12CR78073	VALDEZ, VERONICA	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	JR. REYNALDO MARTINEZ			Reynaldo Martinez, Jr.					
	LA-00749157	7/19/19	20006567	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
	Check Total:								15.00
	SARA ESCOBEDO RIVERA			Rivera, Sara Escobedo					
	LA-00749158	7/19/19	17FC1227C	STATE OF TEXAS V. JUSTIN MUNOZ	GEN	3320	5343	Transcripts & Interpreters	315.00
	Check Total:								315.00
	INNA SHPORKIN ROGOFF			Rogoff-Klein, Inna					
	LA-00749159	7/19/19	KLEIN 070919	"REIMBURSEMENT"	GEN	3360	5447	Membrships,Dues,Certifications	235.00
	Check Total:								235.00
	ZENAIDA SANCHEZ			Sanchez, Zenaida					
		7/19/19	17MC08234	PEREZ, LESLIE	GEN	3140	5342	Appointed Attny Fees	150.00
	LA-00749160	7/19/19	18MC17144	MEZA, MONICA	GEN	3140	5342	Appointed Attny Fees	150.00
		7/19/19	18MC100764	MEZA, MONICA	GEN	3140	5342	Appointed Attny Fees	150.00
	Check Total:								450.00
	THE BANK OF NEW YORK MELLON			The Bank of New York Mellon					
	LA-00749161	7/19/19	2522205145	Paying agent fee for the	GEN	9011	5513	Fiscal Agent & Arbitrage Srvc	750.00
	Check Total:								750.00
	THOMSON REUTERS-WEST			West Publishing Corporation					
	LA-00749162	7/19/19	840480722	O'Connor's Texas Civil	GEN	1130	5218	Books, Magzs & Subscriptions	126.00
		7/19/19	840480722	O'Connor's Federal Civil	GEN	1130	5218	Books, Magzs & Subscriptions	137.00
	Check Total:								263.00
	ESTATE OF JUANITA TORRES			Torres, Estate of Juanita					
	LA-00749163	7/19/19	CR15000867G	REFUND	GEN	1180	2354	Refunds Payable-Admin	2,440.00
	Check Total:								2,440.00

Check Register

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Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ABSOLUTE WASTE			Absolute Waste Services Inc					
	LA-00749222	8/2/19	517173	Additional Trash Pick-up	GEN	0180	5239	Tipping & Dump Fees	3,976.00
	Check Total:								3,976.00
	BRINK'S INCORPORATED			Brink's Incorporated					
	LA-00749223	8/2/19	2758483	STANDING PO FOR ARMORED	GEN	1170	5455	Services - Other	1,823.04
	Check Total:								1,823.04
	LAW OFFICES OF NATHAN BURKETT			Burkett, Law Offices of Nathan					
	LA-00749224	8/2/19	18MC74952	GARZA. RENE	GEN	3120	5342	Appointed Attny Fees	150.00
	Check Total:								150.00
	CITY OF PORT ARANSAS			City of Port Aransas					
	LA-00749225	8/2/19	CPA JUN19 071519	LOCATION: I.B. MAGEE PARK	GEN	0180	5239	Tipping & Dump Fees	5,833.33
	Check Total:								5,833.33
	CITY OF ROBSTOWN			City of Robstown					
	LA-00749226	8/2/19	QE3312019	Regular Fire Calls for	GEN	5100	5488	Fire Protection	1,600.00
		8/2/19	QE3312019	False and or EMS calls for	GEN	5100	5488	Fire Protection	1,540.00
	Check Total:								3,140.00
	CORPUS CHRISTI JANITORIAL SERVICE			Flores, Robert					
	LA-00749227	8/2/19	823	JANITORIAL SERVICES FOR THE	GEN	0120	5266	Contract Services-Buildings	561.00
	Check Total:								561.00
	CRESCENT SALES			Crescent Sales					
	LA-00749228	8/2/19	1507913A	Crescent Sales, for head	GEN	3890	5427	Clinical & Hygienic Supplies	234.75
	Check Total:								234.75
	DE LAGE LANDEN FINANCIAL SERVICES INC			De Lage Landen Financial Services Inc					
	LA-00749229	8/2/19	64133321	APPROVED IN 1/4/17 COURT ITEM	GEN	1315	5515	Contract Lease Pymts	329.00
	Check Total:								329.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	DEL MAR COLLEGE			Del Mar College					
		8/2/19	6233	de-escaltaions #1849- S.	GEN	1344	5302	Education Registration Fees	25.00
	LA-00749230	8/2/19	6233	legislative Update #3185-R.	GEN	1344	5302	Education Registration Fees	25.00
		8/2/19	6233	legislative Update	GEN	1344	5302	Education Registration Fees	25.00
	Check Total:								75.00
	DIAMONDBACK BOOTS AND OUTFITTERS LLC			Diamondback Boots and Outfitters llc					
		8/2/19	15532	SERVANDO SOSA - JUNE 2019	GEN	0120	5463	Wearing Apparel Expenses	115.00
		8/2/19	15531	RICHARD DELUNA - JULY 2019 -	GEN	0120	5463	Wearing Apparel Expenses	115.00
		8/2/19	15531	ANDREW CANTU - JULY 2019 -	GEN	0120	5463	Wearing Apparel Expenses	115.00
	LA-00749231	8/2/19	15531	TOMAS LUCIO - JULY 2019 - ONE	GEN	0120	5463	Wearing Apparel Expenses	115.00
		8/2/19	15531	MARIO MALDONADO - JULY 2019 -	GEN	0120	5463	Wearing Apparel Expenses	115.00
		8/2/19	15538	RACHEL PERALES (EMP#9909)	GEN	1570	5463	Wearing Apparel Expenses	115.00
	Check Total:								690.00
	THE LAW OFFICE OF RICK DODSON PLLC			Dodson PLLC, The Law Office of Rick					
	LA-00749232	8/2/19	18FC5594E	CHANEY, ZACHARY	GEN	3350	5342	Appointed Attny Fees	200.00
		8/2/19	18FC2113E	CHANEY, ZACHARY	GEN	3350	5342	Appointed Attny Fees	550.00
	Check Total:								750.00
	ROBERT FLEDDERMAN			Fledderman, Robert					
	LA-00749233	8/2/19	RF 071719	FY18-19 CCT Meetings	GEN	1285	5462	Video & Recording Expenses	150.00
	Check Total:								150.00
	DOMINGO FLORES			Flores, Domingo					
	LA-00749234	8/2/19	149	2014 Maintainer 120M	GEN	0180	5252	Heavy Motor Equip & Mach M&R	640.00
	Check Total:								640.00
	FRONTIER SOUTHWEST INCORPORATED			Frontier Southwest Incorporated					
	LA-00749235	8/2/19	3613875256 AUG19	07/16/19-08/15/19	GEN	1540	5231	Telephone Utility Expense	75.28
	Check Total:								75.28

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	GATEWAY PRINTING & OFFICE SUPPLY INC				Gateway Printing & Office Supply Inc				
	LA-00749236	8/2/19	48384571	Hon Ignition 2.0 IIRA Mesh	GEN	1900	5680	Non Capital Outlay < \$5000	1,278.84
	Check Total:								1,278.84
	GLOBAL SPECTRUM LP				Global Spectrum LP				
	LA-00749237	8/2/19	07052019	Global Spectrum Operating	GEN	0141	5428	Contract Services-Other	38,332.64
	Check Total:								38,332.64
	RAY A GONZALEZ				Gonzalez, Ray A				
	LA-00749238	8/2/19	19MC43793	CANO, JOSE	GEN	3130	5342	Appointed Attny Fees	200.00
		8/2/19	19MC43803	CANO, JOSE	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	HELENA CHEMICAL CO				Helena Chemical Co				
	LA-00749239	8/2/19	49771643	360 GALLONS ROUNDUP POWERMAX	GEN	0120	5274	Parts & Supplies	7,560.00
	Check Total:								7,560.00
	JONES REFRIGERATION				Jones, James D				
	LA-00749240	8/2/19	665174	ROBSTOWN COMMUNITY CENTER	GEN	1760	5265	Mechanical Systems Repairs	316.25
	Check Total:								316.25
	KOFI TECHNOLOGIES INC				Kofile Technologies Inc				
	LA-00749241	8/2/19	228727	STANDING PO FOR PAY FOR	GEN	1315	5422	Bldg & Space Rent	1,517.80
		8/2/19	228727	STANDING PO FOR DOCUMENTS	GEN	1315	5515	Contract Lease Pymts	12,220.86
	Check Total:								13,738.66
	LJS ENGINEERING LLC				WindShore Engineering LLC				
	LA-00749242	8/2/19	2371	Location: I.B. Magee Park	GEN	0104	5310	Engineers, Surveyors, etc.	1,125.00
	Check Total:								1,125.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	BIANCA MEDINA			Medina, Bianca					
	LA-00749243	8/2/19	17MC71742	CARNLEY, SABRINA	GEN	3120	5342	Appointed Attny Fees	200.00
		8/2/19	17MC69132	LEOS, JOSE	GEN	3120	5342	Appointed Attny Fees	300.00
	Check Total:								500.00
	NATHAN P FUGATE ATTORNEY AT LAW PLLC			Nathan P Fugate Attorney at Law PLLC					
	LA-00749244	8/2/19	17MC101953	RAMOS, CARMEN	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	PHOENIX CLEAN			Welker Enterprises LLC					
		8/2/19	5385	COURTHOUSE- POWER WASHING.	GEN	1570	5261	Buildings-Maintenance & Repair	1,895.00
		8/2/19	5385	POWER WASHING ON SURFACE	GEN	1570	5261	Buildings-Maintenance & Repair	940.00
	LA-00749245	8/2/19	5385	POWER WASH THE 2ND-FLOOR	GEN	1570	5261	Buildings-Maintenance & Repair	650.00
		8/2/19	5385	LIFT RENTAL	GEN	1570	5261	Buildings-Maintenance & Repair	600.00
		8/2/19	5385	CHEMICALS	GEN	1570	5261	Buildings-Maintenance & Repair	350.00
	Check Total:								4,435.00
	INC PROFIRE PROTECTION			Profire Protection, Inc					
		8/2/19	367045	NEW JAIL (COURTHOUSE)	GEN	1500	5254	Equip Maint. & Repairs	366.00
	LA-00749246	8/2/19	367045	SERVICE CHARGE NEW JAIL	GEN	1500	5254	Equip Maint. & Repairs	25.00
		8/2/19	367016	COURTHOUSE	GEN	1500	5254	Equip Maint. & Repairs	918.00
	Check Total:								1,309.00
	CARLOS REYNA			Reyna, Carlos					
		8/2/19	18MC74653	HUNT, MATTHEW	GEN	3130	5342	Appointed Attny Fees	150.00
	LA-00749247	8/2/19	17MC64753	CERVANTES, MARISSA	GEN	3130	5342	Appointed Attny Fees	200.00
		8/2/19	17MC64743	CERVANTES, MARISSA	GEN	3130	5342	Appointed Attny Fees	300.00
		8/2/19	15CR0294E	LOPEZ, AMY	GEN	3350	5342	Appointed Attny Fees	350.00
	Check Total:								1,000.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	NATE RHODES			Rhodes, Nate					
	LA-00749248	8/2/19	17FC0965C	CACIQUE, SALVADOR	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	ROADRUNNER TRAVEL CENTER			Robstown Food & Truck Stop Inc					
	LA-00749249	8/2/19	00010692	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	23.00
	Check Total:								23.00
	ZENAIDA SANCHEZ			Sanchez, Zenaida					
	LA-00749250	8/2/19	18MC44273	POLK, ASIA	GEN	3130	5342	Appointed Attny Fees	200.00
		8/2/19	19FC1600E	ROCHA, PAUL	GEN	3350	5342	Appointed Attny Fees	450.00
	Check Total:								650.00
	PEGGY L SEAGRIST			Seagrist, Peggy L					
	LA-00749251	8/2/19	743540	FY2018-19 TRUCK WEIGHING/JP &	GEN	1285	5461	Truck Weighing Expenses	18.00
	Check Total:								18.00
	SEC-OPS INC			Sec-Ops Inc					
		8/2/19	A4273	Juvenile Dept & County Court	GEN	3480	5185	Contract Personnel	938.93
		8/2/19	A4187	Security Services for KFL	GEN	6310	5185	Contract Personnel	533.54
	LA-00749252	8/2/19	A4215	Security Services for KFL	GEN	6310	5185	Contract Personnel	533.54
		8/2/19	A4231	Security Services for KFL	GEN	6310	5185	Contract Personnel	504.70
		8/2/19	A4252	Security Services for KFL	GEN	6310	5185	Contract Personnel	432.60
		8/2/19	A4274	Security Services for KFL	GEN	6310	5185	Contract Personnel	533.54
	Check Total:								3,476.85
	STATLAB MEDICAL PRODUCTS			SLMP LLC					
	LA-00749253	8/2/19	1409642	Req. Standing PO for Stat Lab	GEN	3890	5427	Clinical & Hygienic Supplies	288.32
	Check Total:								288.32

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	SUNGARD PUBLIC SECTOR INC.			SunGard Public Sector Inc.					
		8/2/19	245089	ONESolution ASP Maintenance	GEN	1250	5311	Software Srvc & Maintenance	17,459.23
	LA-00749254	8/2/19	245089	ONESolution ASP Maintenance	GEN	1250	5311	Software Srvc & Maintenance	693.33
		8/2/19	245089	ONESolution ASP Maintenance	GEN	1250	5311	Software Srvc & Maintenance	873.00
		8/2/19	245089	ONESolution ASP Maintenance	GEN	1250	5311	Software Srvc & Maintenance	35.00
	Check Total:								19,060.56
	TCN INC			TCN Inc.					
	LA-00749255	8/2/19	16658201906	STANDING PO TO BROADCAST	GEN	1180	5311	Software Srvc & Maintenance	51.65
	Check Total:								51.65
	LLC TEXAS THRONE			Texas Throne, LLC					
	LA-00749256	8/2/19	48456	Standing PO for FY 2019,	GEN	0170	5455	Services - Other	1,837.50
	Check Total:								1,837.50
	THE TRANE COMPANY			Trane U.S. Inc.					
	LA-00749257	8/2/19	39576219	NC COURTHOUSE-TROUBLESHOOT	GEN	1570	5265	Mechanical Systems Repairs	5,688.00
	Check Total:								5,688.00
	INC. TYLER TECHNOLOGIES			Tyler Technologies, Inc.					
	LA-00749258	8/2/19	02020730	STANDING PO FOR PAYMENT	GEN	1170	2396	Due to Verifone/Chase Conv.Fee	1,577.65
	Check Total:								1,577.65
	UNIFIRST HOLDINGS INC			Unifirst Holdings Inc					
		8/2/19	5882024	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	11.25
		8/2/19	5880633	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	11.25
	LA-00749260	8/2/19	5881224	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	44.58
		8/2/19	5881223	NUECES COUNTY 4 YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		8/2/19	5882127	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	90.72

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		8/2/19	5880734	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	90.72
		8/2/19	5881314	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	69.03
		8/2/19	5881316	NUECES COUNTY 4 YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	58.05
		8/2/19	5881779	Standing PO for FY 18-19,	GEN	0170	5445	Linens,Towels,etc	3.40
		8/2/19	5881851	Standing PO for FY 18-19	GEN	0170	5463	Wearing Apparel Expenses	76.67
		8/2/19	5880099	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	45.45
		8/2/19	5880910	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.10
		8/2/19	5880911	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	35.70
		8/2/19	5880998	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.50
		8/2/19	5881514	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.20
		8/2/19	5881567	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	17.75
		8/2/19	5881778	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	12.13
		8/2/19	5881619	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	49.39
		8/2/19	5881777	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	12.54
	LA-00749260	8/2/19	5879228	PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		8/2/19	5880636	PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		8/2/19	5880635	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.02
		8/2/19	5876999	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.23
		8/2/19	5879799	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		8/2/19	5879800	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.23
		8/2/19	5866131	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.15
		8/2/19	5867546	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.15
		8/2/19	5873127	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.15
		8/2/19	5874499	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.15
		8/2/19	5875893	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.15
		8/2/19	5879802	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.18
		8/2/19	5881315	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
		8/2/19	0306412	standing PO for expense of	GEN	3890	5445	Linens,Towels,etc	44.45
		8/2/19	0306412	laundry services for autopsy	GEN	3890	5463	Wearing Apparel Expenses	16.28

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		8/2/19	5880637	Cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.30
	LA-00749260	8/2/19	5882028	Cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.30
		8/2/19	5880634	cleaning of officers uniforms	GEN	5330	5463	Wearing Apparel Expenses	24.75
		8/2/19	5882025	cleaning of officers uniforms	GEN	5330	5463	Wearing Apparel Expenses	24.75
Check Total:									933.48
CINDY BOUDLOCHE CHAPTER 13 TRUSTEE					BOUDLOCHE CHAPTER 13 TRUSTEE, CINDY				
		7/26/19	2519/1901115	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	600.00
	LA-00749262	7/26/19	2519/1901115	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	361.50
		7/26/19	2519/1901115	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	402.81
Check Total:									1,364.31
CA STATE DISBURSEMENT UNIT					CA STATE DISBURSEMENT UNIT				
	LA-00749263	7/26/19	2573/1901115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	184.61
Check Total:									184.61
EDWARD D JONES & CO L.P.					EDWARD D JONES & CO L.P.				
	LA-00749264	7/26/19	1320/1901115	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		7/26/19	2320/1901115	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
Check Total:									78.68
FRATERNAL ORDER OF POLICE LODGE #27					FRATERNAL ORDER OF POLICE LODGE #27				
	LA-00749265	7/26/19	2501/1901115	Fraternal Order Police Assc	GEN	0020	2563	Fraternal Order Police Assc	110.00
Check Total:									110.00
NC SOA					Nueces County Sheriff Officers Association				
	LA-00749266	7/26/19	2532/1901115	NC SOA	GEN	0020	2558	NC SOA	8,220.00
Check Total:									8,220.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	NUECES COUNTY COMBINED LAW ENFORCEMENT -PAC				NUECES COUNTY COMBINED LAW ENFORCEMENT - PAC				
	LA-00749267	7/26/19	2617/1901115	Comb Law Enf Officers - PAC	GEN	0020	2579	Comb Law Enf Officers - PAC	1,615.00
	Check Total:								1,615.00
	OKLAHOMA CENTRALIZED SUPPORT REGISTRY				OKLAHOMA CENTRALIZED SUPPORT REGISTRY				
	LA-00749268	7/26/19	2583/1901115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	147.33
	Check Total:								147.33
	SHERIFF'S EMPLOYEE ASSOCIATION OF NUECES COUNTY				SHERIFF'S EMPLOYEE ASSOCIATION OF NUECES COUNTY				
	LA-00749269	7/26/19	2504/1901115	Sheriff Association (SEA)	GEN	0020	2562	Sheriff Association (SEA)	1,061.25
	Check Total:								1,061.25
	STATE OF MAINE DEPT OF HEALTH & HUMAN SVCS				STATE OF MAINE DEPT OF HEALTH & HUMAN SVCS				
	LA-00749270	7/26/19	2585/1901115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	302.00
	Check Total:								302.00
	TENNESSEE CHILD SUPPORT				TENNESSEE CHILD SUPPORT				
	LA-00749271	7/26/19	2522/1901115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	108.46
	Check Total:								108.46
	TREASURER OF VIRGINIA CHILD SUPPORT				TREASURER OF VIRGINIA CHILD SUPPORT				
	LA-00749272	7/26/19	2600/1901115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	63.99
	Check Total:								63.99
	TRELLIS COMPANY				TG				
		7/26/19	2530/1901115	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	180.92
	LA-00749273	7/26/19	2530/1901115	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	122.57
	Check Total:								303.49

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	UNITED WAY OF THE COASTAL BEND				UNITED WAY OF THE COASTAL BEND				
	LA-00749274	7/26/19	2503/1901115	United Way	GEN	0020	2557	United Way	84.00
	Check Total:								84.00
	US DEPT OF EDUCATION NATIONAL PMT CNTR				US DEPT OF EDUCATION NATIONAL PMT CNTR				
		7/26/19	2538/1901115	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	255.74
	LA-00749275	7/26/19	2538/1901115	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	144.93
		7/26/19	2538/1901115	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	144.67
		7/26/19	2538/1901115	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	125.40
	Check Total:								670.74
	ARAMARK CORRECTIONAL SERVICES LLC				Aramark Services Inc.				
	LA-00749276	7/26/19	687	For meals serviced in	GEN	2829	5228	Contract Meals	1,727.11
		7/26/19	687	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	1,068.09
	Check Total:								2,795.20
	AT&T				AT&T Inc				
		7/26/19	3618440139 JUL19	07/07/19-08/06/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	159.88
	LA-00749277	7/26/19	3619378236 JUL19	07/11/19-08/10/19	GEN	1490	5231	Telephone Utility Expense	556.44
		7/26/19	5121804016 JUL19	07/15/19-08/14/19	GEN	1510	5231	Telephone Utility Expense	707.61
	Check Total:								1,423.93
	AT&T				AT&T Inc				
	LA-00749278	7/26/19	7100823696 JUN19	05/25/19-06/24/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	341.28
		7/26/19	7100823696 JUL19	06/25/19-07/24/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	461.02
	Check Total:								802.30
	AT&T MOBILITY -NATIONAL ACCOUNTS				AT&T Mobility II LLC				
	LA-00749279	7/26/19	2872736242730619	06/14/19-07/13/19	GEN	6310	5236	InterNet Fees-T-1-ISDN	117.92
	Check Total:								117.92

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	AT&T MOBILITY -NATIONAL ACCOUNTS				AT&T Mobility II LLC				
	LA-00749280	7/26/19	2872861606920719	FN 6/20/19-7/19/19 3619455724	GEN	1329	5236	InterNet Fees-T-1-ISDN	40.00
		7/26/19	2872861606920719	FN 06/20/19-07/19/19	GEN	3700	5236	InterNet Fees-T-1-ISDN	3,203.84
	Check Total:								3,243.84
	AT&T MOBILITY -NATIONAL ACCOUNTS				AT&T Mobility II LLC				
	LA-00749281	7/26/19	2872901572850719	06/14/19-07/13/19	GEN	0120	5236	InterNet Fees-T-1-ISDN	75.98
		7/26/19	2872902844740719	FN 06/20/19-07/19/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	499.45
	Check Total:								575.43
	BRINK'S INCORPORATED				Brink's Incorporated				
	LA-00749282	7/26/19	2525674	STANDING PO FOR ARMORED	GEN	1170	5455	Services - Other	1,500.00
	Check Total:								1,500.00
	C C PRODUCE CO INC				Corpus Christi Produce Co Inc				
		7/26/19	183908	C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	58.08
	LA-00749283	7/26/19	183745	C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	32.85
		7/26/19	183260	C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	142.72
	Check Total:								233.65
	CAVALLO ENERGY TEXAS LLC				Cavallo Energy Texas llc				
	LA-00749284	7/26/19	5219001227 JUN19	06/11-07/09/19NEW SVC FB	GEN	0180	5233	Electricity	62.84
	Check Total:								62.84
	CITY OF AGUA DULCE				City of Agua Dulce				
	LA-00749285	7/26/19	591 JUL19	06/21/19-07/24/19	GEN	1510	5234	Gas, Water, Sewage, Garbage	261.15
		7/26/19	575 JUL19	06/21/19-07/24/19	GEN	1780	5234	Gas, Water, Sewage, Garbage	94.46
	Check Total:								355.61
	COASTAL BEND COUNCIL OF GOVERNMENTS				Coastal Bend Council of Governments				
		7/26/19	2019 HURR CONF	Education Registration Fees	GEN	0120	5302	Education Registration Fees	385.00
		7/26/19	2019 HURR CONF	Education Registration Fees	GEN	0121	5302	Education Registration Fees	35.00
	LA-00749286	7/26/19	2019 HURR CONF	Education Registration Fees	GEN	0160	5302	Education Registration Fees	35.00
		7/26/19	2019 HURR CONF	Education Registration Fees	GEN	0170	5302	Education Registration Fees	105.00
		7/26/19	2019 HURR CONF	Education Registration Fees	GEN	0180	5302	Education Registration Fees	70.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		7/26/19	2019 HURR CONF	Education Registration Fees	GEN	1020	5302	Education Registration Fees	35.00
		7/26/19	2019 HURR CONF	Education Registration Fees	GEN	1030	5302	Education Registration Fees	70.00
		7/26/19	2019 HURR CONF	Education Registration Fees	GEN	1040	5302	Education Registration Fees	35.00
		7/26/19	2019 HURR CONF	Education Registration Fees	GEN	1120	5302	Education Registration Fees	35.00
		7/26/19	2019 HURR CONF	Education Registration Fees	GEN	1121	5302	Education Registration Fees	35.00
		7/26/19	2019 HURR CONF	Education Registration Fees	GEN	1122	5302	Education Registration Fees	15.00
		7/26/19	2019 HURR CONF	Education Registration Fees	GEN	1125	5302	Education Registration Fees	70.00
		7/26/19	2019 HURR CONF	Education Registration Fees	GEN	1200	5302	Education Registration Fees	35.00
	LA-00749286	7/26/19	2019 HURR CONF	Education Registration Fees	GEN	1240	5302	Education Registration Fees	140.00
		7/26/19	2019 HURR CONF	Education Registration Fees	GEN	1250	5302	Education Registration Fees	70.00
		7/26/19	2019 HURR CONF	Education Registration Fees	GEN	1270	5302	Education Registration Fees	70.00
		7/26/19	2019 HURR CONF	Education Registration Fees	GEN	1275	5302	Education Registration Fees	35.00
		7/26/19	2019 HURR CONF	Education Registration Fees	GEN	3700	5302	Education Registration Fees	525.00
		7/26/19	2019 HURR CONF	Education Registration Fees	GEN	4110	5302	Education Registration Fees	105.00
		7/26/19	2019 HURR CONF	Education Registration Fees	GEN	4195	5302	Education Registration Fees	35.00
		7/26/19	2019 HURR CONF	Education Registration Fees	GEN	5105	5302	Education Registration Fees	70.00
		7/26/19	2019 HURR CONF	Education Registration Fees	GEN	6310	5302	Education Registration Fees	70.00
Check Total:									2,080.00
COASTAL BEND HEALTH EDUCATION CENTER						Texas A&M University System Health Science Ctr			
	LA-00749287	7/26/19	201941	FY 2018-2019 \$410,000.00	GEN	1377	5305	Administrat & Consultant Fees	5,600.00
Check Total:									5,600.00
CRIMESTOPPERS						Crimestoppers			
	LA-00749288	7/26/19	16MC19081	Restitution Payable	GEN	3520	2474	Restitution Payable	250.00
Check Total:									250.00
ERIC J DE LA GARZA						De La Garza, Eric J			
	LA-00749289	7/26/19	DELAGARZA 071819	Standing PO for Juvenile	GEN	3480	5459	Transportation of Persons	10.81
Check Total:									10.81

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	DEPARTMENT OF INFORMATION RESOURCES				Department of Information Resources				
		7/26/19	19060838N JUN19	06/01/19-06/30/19	GEN	0141	5236	InterNet Fees-T-1-ISDN	1,100.00
		7/26/19	19060838N JUN19	06/01/19-06/30/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	2,190.80
		7/26/19	19060838N JUN19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	366.00
		7/26/19	19060838N JUN19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	2,173.00
		7/26/19	19060838N JUN19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	367.00
		7/26/19	19060838N JUN19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	366.00
		7/26/19	19060838N JUN19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	465.00
	LA-00749290	7/26/19	19060838N JUN19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	367.00
		7/26/19	19060838N JUN19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	367.00
		7/26/19	19060838N JUN19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	367.00
		7/26/19	19060838N JUN19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	661.00
		7/26/19	19060838N JUN19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	361.00
		7/26/19	19060838N JUN19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	367.00
		7/26/19	19060838N JUN19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	930.00
		7/26/19	19060838N JUN19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	366.00
		7/26/19	19060838N JUN19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	366.00
		7/26/19	19060838N JUN19	06/01/19-06/30/19 RTI130100	GEN	1500	5231	Telephone Utility Expense	134.20
		Check Total:							10,948.00
	FEDERAL EXPRESS CORP				Federal Express Corporation				
	LA-00749291	7/26/19	661610443	Federal Express	GEN	3480	5217	Postage & Fed Express	73.98
		Check Total:							73.98
	HOMER FLORES				Flores, Homer				
	LA-00749292	7/26/19	118002	07/11-07/12	GEN	3480	5542	Travel, Food & Lodging	289.40
		Check Total:							289.40
	FOXY DESIGNS				Foxy Designs				
	LA-00749293	7/26/19	18MC07497	Restitution Payable	GEN	3520	2474	Restitution Payable	506.44
		Check Total:							506.44

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00749294	7/26/19	3613873785 JUL19	07/13/19-08/12/19	GEN	0160	5231	Telephone Utility Expense	240.68
		7/26/19	3617671982 JUL19	07/13/19-08/12/19	GEN	0160	5231	Telephone Utility Expense	83.71
	Check Total:								324.39
	GATEWAY PRINTING & OFFICE SUPPLY INC				Gateway Printing & Office Supply Inc				
		7/26/19	48412050	FURNITURE for Constable	GEN	1900	5680	Non Capital Outlay < \$5000	650.00
		7/26/19	48312460	FILE, LAT, 2DRWR, 36",	GEN	1900	5680	Non Capital Outlay < \$5000	361.77
		7/26/19	48312460	BOOKCASE/CAB 36X20X29 MAH	GEN	1900	5680	Non Capital Outlay < \$5000	366.03
		7/26/19	48312460	HUTCH, BOOKCASE, 36X37, MAH	GEN	1900	5680	Non Capital Outlay < \$5000	267.16
		7/26/19	48312460	CREDENZA, RT PED, 72X24, MAH	GEN	1900	5680	Non Capital Outlay < \$5000	491.56
		7/26/19	48312460	HUTCH, STORAGE, STACK ON,	GEN	1900	5680	Non Capital Outlay < \$5000	594.18
		7/26/19	48312460	DESK, RT PED, 72X36X29.5 MAH	GEN	1900	5680	Non Capital Outlay < \$5000	554.11
	LA-00749295	7/26/19	48312460	BRIDGE, 48X24X29.5, MAH	GEN	1900	5680	Non Capital Outlay < \$5000	176.17
		7/26/19	48312460	DESK, RT PED, 66X30X29.5, MAH	GEN	1900	5680	Non Capital Outlay < \$5000	487.19
		7/26/19	48312460	RETURN, LFT PED, 48X24, MAH	GEN	1900	5680	Non Capital Outlay < \$5000	392.38
		7/26/19	48312460	HUTCH, STACK-ON, 48X37, MAH	GEN	1900	5680	Non Capital Outlay < \$5000	408.55
		7/26/19	48312460	DESK, 34000, 1DW, 45.25W, MCA	GEN	1900	5680	Non Capital Outlay < \$5000	1,881.70
		7/26/19	48312460	DESK, DBL PED, 60X30X29, MAH	GEN	1900	5680	Non Capital Outlay < \$5000	549.56
		7/26/19	48312460	FILE, VERT, 4DWR, LGL,	GEN	1900	5680	Non Capital Outlay < \$5000	1,399.68
		7/26/19	48312460	FILE, VERT, 2DWR, LGL W/LOCK,	GEN	1900	5680	Non Capital Outlay < \$5000	534.38
	Check Total:								9,114.42
	EYLSIA HERIN				Herin, Eylsia				
	LA-00749296	7/26/19	16MC04585	Restitution Payable	GEN	3520	2474	Restitution Payable	581.14
	Check Total:								581.14
	HILL COUNTRY DAIRIES INC				Hill Country Dairies Inc				
	LA-00749297	7/26/19	3131919204	HILL COUNTRY DAIRY FY 2019	GEN	4190	5221	Food & Edible Items	324.19
		7/26/19	3131919904	HILL COUNTRY DAIRY FY 2019	GEN	4190	5221	Food & Edible Items	380.57
	Check Total:								704.76

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	KYOCERA DOCUMENT SOLUTIONS AMERICA INC				Kyocera Document Solutions America Inc				
	LA-00749298	7/26/19	55R1663959	M0011325 JUL PRINTING MONTHLY	GEN	0370	5515	Contract Lease Pymts	130.28
	Check Total:								130.28
	LABATT INSTITUTIONAL SUPPLY COMPANY				Labatt Institutional Supply Company				
	LA-00749299	7/26/19	07188974	LABATT FOOD SERVICE	GEN	4190	5221	Food & Edible Items	409.54
	Check Total:								409.54
	ROBERT F. MACDONALD				Macdonald, Robert F.				
	LA-00749300	7/26/19	MACDONALD R	05/14, 6/6, 6/19, 7/10/19	GEN	0370	5541	Mileage - Local	79.97
	Check Total:								79.97
	GABRIELLE REYES				Reyes, Gabrielle				
	LA-00749301	7/26/19	864562	REFUND EVENT CANCELLED	GEN	0140	2354	Refunds Payable-Admin	750.00
	Check Total:								750.00
	ROBSTOWN POLICE DEPARTMENT				Robstown Police Department				
	LA-00749302	7/26/19	2019DCV2010B	Contraband Awaiting Forfeiture	GEN	0130	2280	Contraband Awaiting Forfeiture	35,005.00
		7/26/19	2019DCV2010B	Treas Int-DD Bank Accts	GEN	0130	4610	Treas Int-DD Bank Accts	1.02
	Check Total:								35,006.02
	PORFIRIO ROCHA				Rocha, Porfirio				
	LA-00749303	7/26/19	14CR77131	Restitution Payable	GEN	3520	2474	Restitution Payable	100.00
	Check Total:								100.00
	SUNOCO LLC				Sunoco llc				
	LA-00749304	7/26/19	IN03073361	Standing P.O. FY 2018-2019	GEN	3840	5241	Gasoline-Credit Card & Bulk	1,218.33
	Check Total:								1,218.33
	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
	LA-00749305	7/26/19	5880632	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	14.19
	Check Total:								14.19

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	UNUM LIFE INSURANCE				Unum Life Insurance				
	LA-00749306	7/26/19	AUG19	M00110488 7/16/19SVC 8/1-31/19	GEN	0370	5940	Insurance Policy Premiums	342.21
	Check Total:								342.21
	VALERO MARKETING & SUPPLY CO				Valero Marketing & Supply Co				
		7/26/19	68120757 JUN19	Gasoline-Credit Card & Bulk	GEN	0120	5241	Gasoline-Credit Card & Bulk	197.75
		7/26/19	68120757 JUN19	Gasoline-Credit Card & Bulk	GEN	0121	5241	Gasoline-Credit Card & Bulk	403.37
		7/26/19	68120757 JUN19	Gasoline-Credit Card & Bulk	GEN	0170	5241	Gasoline-Credit Card & Bulk	4,507.19
		7/26/19	68120757 JUN19	Gasoline-Credit Card & Bulk	GEN	0180	5241	Gasoline-Credit Card & Bulk	400.62
		7/26/19	68120757 JUN19	Gasoline	GEN	0402	7121	Gasoline	1,684.87
		7/26/19	68120757 JUN19	Gasoline	GEN	0412	7121	Gasoline	41.45
		7/26/19	68120757 JUN19	Gasoline	GEN	0440	7121	Gasoline	1,549.68
		7/26/19	68120757 JUN19	Gasoline-Credit Card & Bulk	GEN	1180	5241	Gasoline-Credit Card & Bulk	107.40
		7/26/19	68120757 JUN19	Gasoline-Credit Card & Bulk	GEN	1240	5241	Gasoline-Credit Card & Bulk	84.26
		7/26/19	68120757 JUN19	Gasoline-Credit Card & Bulk	GEN	1270	5241	Gasoline-Credit Card & Bulk	112.75
		7/26/19	68120757 JUN19	Gasoline-Credit Card & Bulk	GEN	1470	5241	Gasoline-Credit Card & Bulk	43.50
		7/26/19	68120757 JUN19	Gasoline-Credit Card & Bulk	GEN	1500	5241	Gasoline-Credit Card & Bulk	335.97
	LA-00749307	7/26/19	68120757 JUN19	Gasoline-Credit Card & Bulk	GEN	1590	5241	Gasoline-Credit Card & Bulk	207.06
		7/26/19	68120757 JUN19	Gasoline-Credit Card & Bulk	GEN	3075	5241	Gasoline-Credit Card & Bulk	85.54
		7/26/19	68120757 JUN19	Gasoline-Credit Card & Bulk	GEN	3092	5241	Gasoline-Credit Card & Bulk	1,075.48
		7/26/19	68120757 JUN19	Gasoline-Credit Card & Bulk	GEN	3480	5241	Gasoline-Credit Card & Bulk	627.47
		7/26/19	68120757 JUN19	Gasoline-Credit Card & Bulk	GEN	3520	5241	Gasoline-Credit Card & Bulk	1,021.57
		7/26/19	68120757 JUN19	Gasoline-Credit Card & Bulk	GEN	3700	5241	Gasoline-Credit Card & Bulk	15,637.04
		7/26/19	68120757 JUN19	Gasoline-Credit Card & Bulk	GEN	3810	5241	Gasoline-Credit Card & Bulk	3,184.82
		7/26/19	68120757 JUN19	Gasoline-Credit Card & Bulk	GEN	3820	5241	Gasoline-Credit Card & Bulk	2,442.73
		7/26/19	68120757 JUN19	Gasoline-Credit Card & Bulk	GEN	3830	5241	Gasoline-Credit Card & Bulk	3,031.84
		7/26/19	68120757 JUN19	Gasoline-Credit Card & Bulk	GEN	3840	5241	Gasoline-Credit Card & Bulk	101.54
		7/26/19	68120757 JUN19	Gasoline-Credit Card & Bulk	GEN	3850	5241	Gasoline-Credit Card & Bulk	4,033.47
		7/26/19	68120757 JUN19	Gasoline-Credit Card & Bulk	GEN	4190	5241	Gasoline-Credit Card & Bulk	2,193.93
		7/26/19	68120757 JUN19	Gasoline-Credit Card & Bulk	GEN	5105	5241	Gasoline-Credit Card & Bulk	45.14
		7/26/19	68120757 JUN19	Gasoline-Credit Card & Bulk	GEN	5220	5241	Gasoline-Credit Card & Bulk	541.43

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		7/26/19	68120757 JUN19	Gasoline-Credit Card & Bulk	GEN	5330	5241	Gasoline-Credit Card & Bulk	1,235.52
	LA-00749307	7/26/19	68120757 JUN19	Gasoline-Credit Card & Bulk	GEN	6110	5241	Gasoline-Credit Card & Bulk	640.51
		7/26/19	68120757 JUN19	Gasoline-Credit Card & Bulk	GEN	6210	5241	Gasoline-Credit Card & Bulk	159.38
Check Total:									45,733.28
WINDSTREAM CORPORATION					Windstream Corporation				
		7/26/19	3415300 JUN19	06/10/19-07/09/19	GEN	0120	5231	Telephone Utility Expense	130.36
		7/26/19	3415300 JUN19	06/10/19-07/09/19	GEN	0120	5231	Telephone Utility Expense	398.02
		7/26/19	3415300 JUN19	06/10/19-07/09/19	GEN	0120	5231	Telephone Utility Expense	201.51
		7/26/19	3415300 JUN19	06/10/19-07/09/19	GEN	0120	5231	Telephone Utility Expense	47.52
		7/26/19	3415300 JUN19	06/10/19-07/09/19	GEN	0170	5231	Telephone Utility Expense	46.76
		7/26/19	3415300 JUN19	06/10/19-07/09/19	GEN	0170	5231	Telephone Utility Expense	113.04
		7/26/19	3415300 JUN19	06/10/19-07/09/19	GEN	0170	5231	Telephone Utility Expense	53.98
		7/26/19	3415300 JUN19	06/10/19-07/09/19	GEN	0180	5231	Telephone Utility Expense	194.69
		7/26/19	3415300 JUN19	06/10/19-07/09/19	GEN	0180	5231	Telephone Utility Expense	210.94
		7/26/19	3415300 JUN19	06/10/19-07/09/19	GEN	0440	7521	Telephone Expense	95.07
		7/26/19	3415300 JUN19	06/10/19-07/09/19	GEN	1190	5231	Telephone Utility Expense	44.60
		7/26/19	3415300 JUN19	06/10/19-07/09/19	GEN	1440	5231	Telephone Utility Expense	209.57
		7/26/19	3415300 JUN19	06/10/19-07/09/19	GEN	1440	5231	Telephone Utility Expense	147.38
	LA-00749308	7/26/19	3415300 JUN19	06/10/19-07/09/19	GEN	1450	5231	Telephone Utility Expense	139.13
		7/26/19	3415300 JUN19	06/10/19-07/09/19	GEN	1450	5231	Telephone Utility Expense	149.37
		7/26/19	3415300 JUN19	06/10/19-07/09/19	GEN	1450	5231	Telephone Utility Expense	209.36
		7/26/19	3415300 JUN19	06/10/19-07/09/19	GEN	1460	5231	Telephone Utility Expense	53.72
		7/26/19	3415300 JUN19	06/10/19-07/09/19	GEN	1490	5231	Telephone Utility Expense	864.71
		7/26/19	3415300 JUN19	06/10/19-07/09/19	GEN	1490	5231	Telephone Utility Expense	342.60
		7/26/19	3415300 JUN19	06/10/19-07/09/19	GEN	1500	5231	Telephone Utility Expense	47.52
		7/26/19	3415300 JUN19	06/10/19-07/09/19	GEN	1500	5231	Telephone Utility Expense	7,410.68
		7/26/19	3415300 JUN19	06/10/19-07/09/19	GEN	1520	5231	Telephone Utility Expense	52.68
		7/26/19	3415300 JUN19	06/10/19-07/09/19	GEN	1520	5231	Telephone Utility Expense	93.58
		7/26/19	3415300 JUN19	06/10/19-07/09/19	GEN	1520	5231	Telephone Utility Expense	43.96
		7/26/19	3415300 JUN19	06/10/19-07/09/19	GEN	1520	5231	Telephone Utility Expense	96.19
		7/26/19	3415300 JUN19	06/10/19-07/09/19	GEN	1540	5231	Telephone Utility Expense	411.32
		7/26/19	3415300 JUN19	06/10/19-07/09/19	GEN	1540	5231	Telephone Utility Expense	106.55

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		7/26/19	3415300 JUN19	06/10/19-07/09/19	GEN	1550	5231	Telephone Utility Expense	46.76
		7/26/19	3415300 JUN19	06/10/19-07/09/19	GEN	1590	5231	Telephone Utility Expense	47.80
		7/26/19	3415300 JUN19	06/10/19-07/09/19	GEN	1590	5231	Telephone Utility Expense	240.32
		7/26/19	3415300 JUN19	06/10/19-07/09/19	GEN	1600	5231	Telephone Utility Expense	48.86
		7/26/19	3415300 JUN19	06/10/19-07/09/19	GEN	1600	5231	Telephone Utility Expense	179.09
	LA-00749308	7/26/19	3415300 JUN19	06/10/19-07/09/19	GEN	1600	5231	Telephone Utility Expense	313.36
		7/26/19	3415300 JUN19	06/10/19-07/09/19	GEN	1740	5231	Telephone Utility Expense	1,046.31
		7/26/19	3415300 JUN19	06/10/19-07/09/19	GEN	1770	5231	Telephone Utility Expense	110.14
		7/26/19	3415300 JUN19	06/10/19-07/09/19	GEN	1770	5231	Telephone Utility Expense	43.42
		7/26/19	3415300 JUN19	06/10/19-07/09/19	GEN	1770	5231	Telephone Utility Expense	97.41
		7/26/19	3415300 JUN19	06/10/19-07/09/19	GEN	1780	5231	Telephone Utility Expense	43.26
		7/26/19	3415300 JUN19	06/10/19-07/09/19	GEN	3700	5231	Telephone Utility Expense	295.92
	Check Total:								
MICHAEL WITT					Witt, Michael				
LA-00749309	7/26/19	1420531		Restitution Payable	GEN	3520	2474	Restitution Payable	350.00
Check Total:									350.00
TRELLIS COMPANY					TG				
LA-00749362	7/31/19	2530/1902114		PAYCYCLE2	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	93.06
Check Total:									93.06
ADT SECURITY SYSTEMS					The ADT Security Corporation				
	8/9/19	703656844		Standing PO for 83 Yard	GEN	0170	5266	Contract Services-Buildings	122.41
LA-00749363	8/9/19	703774376		Standing PO for 83 Yard	GEN	0170	5266	Contract Services-Buildings	41.99
	8/9/19	710260731		Standing PO for 83 Yard	GEN	0170	5266	Contract Services-Buildings	122.41
	8/9/19	710372360		Standing PO for 83 Yard	GEN	0170	5266	Contract Services-Buildings	41.99
Check Total:									328.80
HUGO BERLANGA					Berlanga, Hugo				
LA-00749364	8/9/19	BBC 071919		Legislative Consultant	GEN	1285	5305	Administrat & Consultant Fees	2,500.00
Check Total:									2,500.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

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CHK	BICKERSTAFF HEATH DELGADO ACOSTA LLP				Bickerstaff Heath Delgado Acosta LLP				
	LA-00749365	8/9/19	109695	Legal services in re Sale of	GEN	1285	5301	Attorney Fees	1,520.00
	Check Total:								1,520.00
	THE DOCTOR'S CENTER				Nueces Emergency Services, PA				
	LA-00749366	8/9/19	062019	Standing PO The Doctor's	GEN	1280	5308	Post Accident Screening	130.00
		8/9/19	062019	Standing PO for the Doctor's	GEN	1280	5308	Post Accident Screening	90.00
	Check Total:								220.00
	EAN HOLDINGS LLC				EAN Holdings LLC				
	LA-00749367	8/9/19	66T4V0	RENTAL VEHICLES FOR POOL AND	GEN	1329	5435	Equipment Rentals	1,210.00
	Check Total:								1,210.00
	EDUCATION SERVICE CENTER REGION 2				Education Service Center Region 2				
	LA-00749368	8/9/19	107560	CoBeNet Interlocal 200MBPS	GEN	1240	5236	InterNet Fees-T-1-ISDN	62,400.00
	Check Total:								62,400.00
	ANITA HOLT EISENHAUER				Eisenhauer, Anita Holt				
	LA-00749369	8/9/19	EISENHAUERA 0719	2019 Certified Local	GEN	1285	5481	Historical Comm/Library Board	218.00
	Check Total:								218.00
	HUB CITY OVERHEAD DOOR CO INC				Hub City Overhead Door Co Inc				
	LA-00749370	8/9/19	58244	REPLACE (16)	GEN	1570	5261	Buildings-Maintenance & Repair	1,694.00
	Check Total:								1,694.00
	INC. JOHNSON CONTROLS				Johnson Controls, Inc.				
	LA-00749371	8/9/19	187856808526	COURTHOUSE-	GEN	1570	5265	Mechanical Systems Repairs	3,445.00
	Check Total:								3,445.00
	JONES REFRIGERATION				Jones, James D				
	LA-00749372	8/9/19	665199	ROBSTOWN COMMUNITY SERVICES	GEN	1760	5254	Equip Maint. & Repairs	198.70
	Check Total:								198.70

Check Register

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Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

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CHK	K & K CHEMICAL EXCALIBUR & KENDALL AND SON			Kendall Acquisition Company LLC					
	LA-00749373	8/9/19	15255	NEUTRO QUAT CLEANING AGENT	GEN	1324	5262	Janitorial & Misc Supplies	3,600.00
		8/9/19	15255	EL TORO CLEANING AGENT FOR	GEN	1324	5262	Janitorial & Misc Supplies	4,680.00
	Check Total:								8,280.00
	L N V INC			L N V Inc					
		8/9/19	30140	NUECES COUNTY ADA	GEN	1921	5310	Engineers, Surveyors, etc.	11,025.00
		8/9/19	30491	NUECES COUNTY ADA	GEN	1921	5310	Engineers, Surveyors, etc.	3,675.00
	LA-00749374	8/9/19	30802	NUECES COUNTY ADA	GEN	1921	5310	Engineers, Surveyors, etc.	4,410.00
		8/9/19	31064	NUECES COUNTY ADA	GEN	1921	5310	Engineers, Surveyors, etc.	2,940.00
		8/9/19	31347	NUECES COUNTY ADA	GEN	1921	5310	Engineers, Surveyors, etc.	4,704.00
	Check Total:								26,754.00
	LEO A DALY COMPANY			Leo A Daly Company					
		8/9/19	130108510005	Engineering Services on the	GEN	0104	5310	Engineers, Surveyors, etc.	54,206.90
	LA-00749375	8/9/19	130108510006	Engineering Services on the	GEN	0104	5310	Engineers, Surveyors, etc.	25,892.50
		8/9/19	130108510007	Engineering Services on the	GEN	0104	5310	Engineers, Surveyors, etc.	20,430.75
	Check Total:								100,530.15
	LINK STAFFING SERVICES CORPORATION			Link Staffing Services Corporation					
	LA-00749376	8/9/19	2059816	TEMPORARY PERSONNEL POSITION	GEN	1500	5185	Contract Personnel	350.57
	Check Total:								350.57
	MCKIBBEN & VILLARREAL LLP			McKibben, Martinez, Jarvis & Wood LLP					
	LA-00749377	8/9/19	38 072619	Legal services in re Sundial	GEN	1285	5301	Attorney Fees	630.00
	Check Total:								630.00
	CHRISTINA Y. OWENS			Owens, Christina Y.					
	LA-00749378	8/9/19	OWENSC 072419	business miles put on	GEN	6110	5541	Mileage - Local	103.34
	Check Total:								103.34

Check Register

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Ending Check Date: Sep 30, 2019

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CHK	PHOENIX CLEAN			Welker Enterprises LLC					
		8/9/19	5412	MORGUE-POWER WASHING-SOFT	GEN	1570	5261	Buildings-Maintenance & Repair	350.00
	LA-00749379	8/9/19	5412	POLSTON BUILDING-POWER	GEN	1570	5261	Buildings-Maintenance & Repair	2,400.00
	Check Total:								2,750.00
	POKIE'S PLUMBING			Willie Alejandro					
	LA-00749380	8/9/19	022931	ROBSTOWN COMMUNITY SERVICES	GEN	1760	5265	Mechanical Systems Repairs	885.00
	Check Total:								885.00
	INC PROFIRE PROTECTION			Profire Protection, Inc					
		8/9/19	367078	POLSTON BUILDING-ANNUAL	GEN	1440	5254	Equip Maint. & Repairs	24.00
		8/9/19	367078	SERVICE CHARGE -POLSTON	GEN	1440	5254	Equip Maint. & Repairs	25.00
	LA-00749381	8/9/19	367080	BILL BODE BUILDING	GEN	1450	5254	Equip Maint. & Repairs	30.00
		8/9/19	367080	SERVICE CHARGE-BILL BODE	GEN	1450	5254	Equip Maint. & Repairs	25.00
		8/9/19	367079	MEDICAL EXAMINER BUILDING	GEN	1565	5254	Equip Maint. & Repairs	12.00
		8/9/19	367079	SERVICE CHARGE- MEDICAL	GEN	1565	5254	Equip Maint. & Repairs	25.00
	Check Total:								141.00
	PROGRESSIVE STRUCTURES INC			Progressive Structures Inc					
		8/9/19	25 072919	NUECES COUNTY McKINZIE JAIL	GEN	1919	5312	General Contractor-Cap Project	11,728.92
	LA-00749382	8/9/19	25 072919	Change order no. 12 provides	GEN	1919	5312	General Contractor-Cap Project	61,994.35
		8/9/19	25 072919	Change order no.12	GEN	1921	5312	General Contractor-Cap Project	25,050.46
	Check Total:								98,773.73
	ROADRUNNER TRAVEL CENTER			Robstown Food & Truck Stop Inc					
		8/9/19	00011355	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.50
	LA-00749383	8/9/19	00011331	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.50
		8/9/19	00011360	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.50
	Check Total:								34.50

Check Register

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Ending Check Date: Sep 30, 2019

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CHK	SEC-OPS INC							Sec-Ops Inc	
		8/9/19	A4101	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	3,422.03
	LA-00749384	8/9/19	A4124	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	2,894.42
		8/9/19	A4143	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	3,422.03
		8/9/19	A4186	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	3,422.03
	Check Total:								13,160.51
	STRIDDE CALLINS & ASSOCIATES INC							Stridde Callins & Associates Inc	
	LA-00749385	8/9/19	199365	ENGINEERING SERVICES FOR THE	GEN	1570	5310	Engineers, Surveyors, etc.	1,852.50
	Check Total:								1,852.50
	THOMSON REUTERS-WEST							West Publishing Corporation	
		8/9/19	840669806	June 07, 2019	GEN	0150	5424	Books & Subscriptions Inventory	4,430.00
		8/9/19	840510564	CCT Administration 2% Cost	GEN	1121	5316	Westlaw Internet Services	65.23
		8/9/19	840510564	CCAL No.1 2% Cost Increase	GEN	3110	5316	Westlaw Internet Services	65.22
		8/9/19	840510564	CCAL No. 3 2% cost increase	GEN	3130	5316	Westlaw Internet Services	65.22
		8/9/19	840510564	CCAL No. 4 2% cost increase	GEN	3140	5316	Westlaw Internet Services	65.22
		8/9/19	840510564	CCAL No. 5 2% Cost Increase	GEN	3150	5316	Westlaw Internet Services	65.22
		8/9/19	840510564	Court Master 2% Cost Increase	GEN	3305	5316	Westlaw Internet Services	65.23
	LA-00749386	8/9/19	840510564	28th District Court	GEN	3310	5316	Westlaw Internet Services	65.22
		8/9/19	840510564	94th District Court	GEN	3320	5316	Westlaw Internet Services	65.22
		8/9/19	840510564	105th District Court	GEN	3330	5316	Westlaw Internet Services	65.22
		8/9/19	840510564	117th District Court 2% cost	GEN	3340	5316	Westlaw Internet Services	65.22
		8/9/19	840510564	148th District Court 2% cost	GEN	3350	5316	Westlaw Internet Services	65.22
		8/9/19	840510564	214th District Court 2% cost	GEN	3360	5316	Westlaw Internet Services	65.22
		8/9/19	840510564	319th District Court 2% cost	GEN	3370	5316	Westlaw Internet Services	65.22
		8/9/19	840510564	347th District Court 2% cost	GEN	3380	5316	Westlaw Internet Services	65.22
		8/9/19	840507311	District Attorney 2% cost	GEN	3520	5316	Westlaw Internet Services	2,020.62
	Check Total:								7,363.72
	UNIFIRST HOLDINGS INC							Unifirst Holdings Inc	
	LA-00749387	8/9/19	0306526	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	59.20
	Check Total:								59.20

Check Register

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Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	UNIFIRST HOLDINGS INC			Unifirst Holdings Inc					
		8/9/19	5882611	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	44.58
		8/9/19	5882700	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	72.45
		8/9/19	5883172	Standing PO for FY 18-19,	GEN	0170	5445	Linens,Towels,etc	3.40
		8/9/19	5883244	Standing PO for FY 18-19	GEN	0170	5463	Wearing Apparel Expenses	76.67
		8/9/19	5881512	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	45.45
		8/9/19	5882898	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	45.45
		8/9/19	5881510	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.70
		8/9/19	5882609	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	20.35
		8/9/19	5883171	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	12.13
	LA-00749388	8/9/19	5881511	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.17
		8/9/19	5883170	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	12.54
		8/9/19	5881517	MATS 4X6 -WET MOPS-WITH MOP	GEN	1590	5445	Linens,Towels,etc	47.70
		8/9/19	5882903	MATS 4X6 -WET MOPS-WITH MOP	GEN	1590	5445	Linens,Towels,etc	47.70
		8/9/19	5881516	EMPLOYEE UNIFORMS-CHRIS	GEN	1590	5463	Wearing Apparel Expenses	13.09
		8/9/19	5882902	EMPLOYEE UNIFORMS-CHRIS	GEN	1590	5463	Wearing Apparel Expenses	13.09
		8/9/19	5882027	PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		8/9/19	5868932	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.15
		8/9/19	5870327	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.15
		8/9/19	5871715	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.15
		8/9/19	5882615	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.18
		8/9/19	5882701	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
		Check Total:							524.11
	KATHRYN M WEMER				Wemer, Kathryn M				
	LA-00749389	8/9/19	41308916	2019 Certified Local	GEN	1285	5481	Historical Comm/Library Board	112.53
		Check Total:							112.53

Check Register

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Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	AED SERVICE AMERICA/PF WELLNESS CONSULTANTS				Comstock, Douglas C.				
	LA-00749411	8/2/19	1796	Location Keach Library	GEN	1900	5680	Non Capital Outlay < \$5000	1,869.26
		8/2/19	1795	Location JP2.1	GEN	1900	5680	Non Capital Outlay < \$5000	1,869.26
	Check Total:								3,738.52
	ARAMARK CORRECTIONAL SERVICES LLC				Aramark Services Inc.				
		8/2/19	652	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	26,021.33
		8/2/19	655	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	25,896.14
		8/2/19	656	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	26,402.25
		8/2/19	660	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	26,777.82
		8/2/19	663	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	28,119.60
		8/2/19	666	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	27,401.63
	LA-00749412	8/2/19	669	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	27,310.68
		8/2/19	672	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	27,677.69
		8/2/19	675	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	27,727.98
		8/2/19	679	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	27,755.80
		8/2/19	681	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	28,183.80
		8/2/19	684	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	854.93
		8/2/19	685	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	27,950.54
	Check Total:								328,080.19
	WILLIAM ASARE				Asare, William				
	LA-00749413	8/2/19	134995E	AGUILAR, JOSE	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								150.00
	AT&T				AT&T Inc				
		8/2/19	3619490499 AUG19	07/19/19-08/18/19	GEN	0182	5231	Telephone Utility Expense	162.80
		8/2/19	3618848502 AUG19	07/17/19-08/16/19	GEN	1240	5231	Telephone Utility Expense	46.01
	LA-00749414	8/2/19	3618062268 AUG19	07/19/19-08/18/19	GEN	1240	5231	Telephone Utility Expense	95.87
		8/2/19	3618818321 AUG19	07/21/19-08/20/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	310.27
		8/2/19	3618877421 AUG19	07/21/19-08/20/19	GEN	1500	5231	Telephone Utility Expense	211.01

Check Register

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Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

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CHK		8/2/19	3619040411 AUG19	07/17/19-08/16/19	GEN	1565	5231	Telephone Utility Expense	154.65
	LA-00749414	8/2/19	3618874824 JUL19	07/21/19-08/20/19	GEN	1565	5231	Telephone Utility Expense	46.06
		8/2/19	3619930079 AUG19	07/19/19-08/18/19	GEN	3621	5231	Telephone Utility Expense	99.68
Check Total:									1,126.35
AT&T					AT&T Inc				
	LA-00749415	8/2/19	7100823696 AUG19	07/25/19-08/24/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	415.73
Check Total:									415.73
YOSHIKO BOULAN					Boulan, Yoshiko				
	LA-00749416	8/2/19	BOULAN Y	ADJ FOR MILEAGE JAN-MAR19	GEN	0370	5541	Mileage - Local	42.21
Check Total:									42.21
LAW OFFICES OF NATHAN BURKETT					Burkett, Law Offices of Nathan				
	LA-00749417	8/2/19	15CR1285F	GOMEZ, LETISHA	GEN	3360	5342	Appointed Attny Fees	200.00
Check Total:									200.00
C C PRODUCE CO INC					Corpus Christi Produce Co Inc				
	LA-00749418	8/2/19	184882	C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	116.00
		8/2/19	184546	C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	103.35
Check Total:									219.35
DANIEL CARRIZALES					Carrizales, Daniel				
	LA-00749419	8/2/19	CARRIZALES D	ADJ FOR MILEAGE JAN-MAY19	GEN	0370	5541	Mileage - Local	151.02
Check Total:									151.02
CAVALLO ENERGY TEXAS LLC					Cavallo Energy Texas llc				
	LA-00749420	8/2/19	5219000929 JUN19	06/07/19-07/09/19	GEN	0180	5233	Electricity	58.42
Check Total:									58.42
CHILDREN'S ADVOCACY CENTER					Children's Advocacy Center				
	LA-00749421	8/2/19	CACCB 041218	4/12/2018 Annual Donation	GEN	1328	5487	Other Outside Agencies	10,000.00
Check Total:									10,000.00

Check Register

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Ending Check Date: Sep 30, 2019

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CHK	CITY OF CORPUS CHRISTI			City of Corpus Christi					
		8/2/19	1355ENVIR0519	ENVIRONMENTAL FY18-19	GEN	1355	2462	A/P City of Corpus Christi	69.06
		8/2/19	2557ZIKA0519	ZIKA GRANT - ELC	GEN	2557	2462	A/P City of Corpus Christi	3,405.27
		8/2/19	3100GFO0519	GENERAL FUND FY 18-19	GEN	3091	2462	A/P City of Corpus Christi	1,285.39
		8/2/19	3100GFO0918	GENERAL FUND FY 18-19	GEN	3091	2462	A/P City of Corpus Christi	17,572.62
	LA-00749422	8/2/19	CR00000104	GENERAL FUND FY 18-19	GEN	3091	2462	A/P City of Corpus Christi	167.84
		8/2/19	PH00000037	SALARIES FY18-19 GENERAL FUND	GEN	3091	5188	Inter-Governmnt Personnel	10,159.98
		8/2/19	3100GFLP0519	Pharmacist Contractual FY	GEN	3091	5188	Inter-Governmnt Personnel	250.00
		8/2/19	3100GFB0519	Dr. Burgin FY 18-19	GEN	3091	5188	Inter-Governmnt Personnel	8,333.32
		8/2/19	PH00000038	INTERGOVERNMENTAL IT &	GEN	3091	5443	Inter-Local Agreements	14,541.76
		Check Total:							55,785.24
	CITY OF CORPUS CHRISTI			City of Corpus Christi					
		8/2/19	71377105312019	\$700,000.00 Operating Budget	GEN	1377	2462	A/P City of Corpus Christi	9,555.72
	LA-00749423	8/2/19	259STD0519	STD FY 19 GRANT	GEN	2599	2462	A/P City of Corpus Christi	3,167.69
		8/2/19	2699PHEP0519	FY19 PHEP Grant	GEN	2699	2462	A/P City of Corpus Christi	1,516.27
		Check Total:							14,239.68
	CORPUS CHRISTI AREA COUNCIL FOR THE DEAF INC			Corpus Christi Area Council for the Deaf Inc					
	LA-00749424	8/2/19	326618	06/30/2018 Pledge #326618	GEN	3520	5446	Trnscpt Intrprt Non-Case Relat	420.00
		Check Total:							420.00
	THE LAW OFFICE OF RICK DODSON PLLC			Dodson PLLC, The Law Office of Rick					
		8/2/19	19MC27021	MORGENROTH, ROBERT	GEN	3110	5342	Appointed Attny Fees	150.00
	LA-00749425	8/2/19	18MC59491	MORGENROTH, ROBERT	GEN	3110	5342	Appointed Attny Fees	200.00
		Check Total:							350.00
	FRONTIER SOUTHWEST INCORPORATED			Frontier Southwest Incorporated					
		8/2/19	3617676848 AUG19	07/22/19-08/21/19	GEN	1760	5231	Telephone Utility Expense	58.30
	LA-00749426	8/2/19	3613875189 AUG19	07/25/19-08/24/19	GEN	1760	5231	Telephone Utility Expense	74.96
		8/2/19	3617679799 AUG19	07/25/19-08/24/19	GEN	1770	5231	Telephone Utility Expense	75.59
		Check Total:							208.85

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00749427	8/2/19	3613872137 AUG19	07/19/19-08/18/19	GEN	1770	5231	Telephone Utility Expense	78.62
		8/2/19	3613872107 AUG19	07/19/19-08/18/19	GEN	1770	5231	Telephone Utility Expense	77.32
	Check Total:								155.94
	GENE A GARCIA				Garcia, Gene A				
	LA-00749428	8/2/19	14CR0524A	TORRES, DANIEL	GEN	3310	5342	Appointed Attny Fees	550.00
		8/2/19	14CR0842A	TORRES, DANIEL	GEN	3310	5342	Appointed Attny Fees	400.00
	Check Total:								950.00
	MICHAEL D GEORGE				George, Michael D				
		8/2/19	18MC68021	ATKINS, JOHN	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00749429	8/2/19	17FC4134C	HURCHISON, AMANDA	GEN	3320	5342	Appointed Attny Fees	200.00
		8/2/19	17FC0777F	MARTINEZ, MATEO	GEN	3360	5342	Appointed Attny Fees	100.00
		8/2/19	17FC0778F	MARTINEZ, MATEO	GEN	3360	5342	Appointed Attny Fees	100.00
	Check Total:								600.00
	GLOBALSTAR INC AND SUBSIDIARY				Globalstar Inc and Subsidiary				
	LA-00749430	8/2/19	110030592 AUG19	07/16/19-08/15/19	GEN	5105	5232	Cellular Phones	103.61
	Check Total:								103.61
	LAW OFFICE OF HECTOR R GONZALEZ PC				Gonzalez PC, Law Office of Hector R				
		8/2/19	18MC129181	CASTRO, JONATHAN	GEN	3110	5342	Appointed Attny Fees	150.00
		8/2/19	18MC13691	CASTRO, JONATHAN	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00749431	8/2/19	17MC61104	GARCIA, EVERARDO	GEN	3140	5342	Appointed Attny Fees	300.00
		8/2/19	16CR2350A	PEREZ, MICHAEL	GEN	3310	5342	Appointed Attny Fees	350.00
		8/2/19	16AR2224C	MARTINEZ, ARMANDO	GEN	3320	5342	Appointed Attny Fees	200.00
		8/2/19	16AR2223C	MARTINEZ, ARMANDO	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								1,400.00
	DAVID HENRY				Henry, David				
		8/2/19	09618655	RANGEL, NATHANIEL	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00749432	8/2/19	153515A	ELLISON, QUINTON	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		8/2/19	115553C	VANNOY, FRED	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		8/2/19	134995E	AGUILAR, CHILDREN	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	LA-00749432	8/2/19	142488F	AMADOR, JOEL	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		8/2/19	163065G	FLORES, MARK	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
Check Total:									950.00
HILL COUNTRY DAIRIES INC					Hill Country Dairies Inc				
	LA-00749433	8/2/19	3131920603	HILL COUNTRY DAIRY FY 2019	GEN	4190	5221	Food & Edible Items	352.38
Check Total:									352.38
J C M INC					J C M Inc				
		8/2/19	3380101	LABOR R&R REAR BREAK PADS	GEN	3520	5249	Car Repairs, Supplies & Srvc	88.00
		8/2/19	3380101	OIL/FILTERS	GEN	3520	5249	Car Repairs, Supplies & Srvc	3.00
		8/2/19	3380101	FRONT BRAKE PADS	GEN	3520	5249	Car Repairs, Supplies & Srvc	75.81
		8/2/19	3380101	FRONT BRAKE ROTORS	GEN	3520	5249	Car Repairs, Supplies & Srvc	141.86
LA-00749434		8/2/19	3380101	REAR BRAKE PADS	GEN	3520	5249	Car Repairs, Supplies & Srvc	57.73
		8/2/19	3380101	LR TIRE	GEN	3520	5249	Car Repairs, Supplies & Srvc	10.00
		8/2/19	3380101	OFL-REG	GEN	3520	5249	Car Repairs, Supplies & Srvc	35.95
		8/2/19	3380101	LABOR R&R FRONT PADS & ROTORS	GEN	3520	5249	Car Repairs, Supplies & Srvc	88.00
Check Total:									500.35
JIMENEZ, LAW OFFICES OF FRED					Jimenez, Fred				
LA-00749435		8/2/19	17MC109542	SPAIN, KEVIN	GEN	3120	5342	Appointed Attny Fees	200.00
		8/2/19	18MC104844	AVILA, TROY	GEN	3140	5342	Appointed Attny Fees	200.00
Check Total:									400.00
LABATT INSTITUTIONAL SUPPLY COMPANY					Labatt Institutional Supply Company				
LA-00749436		8/2/19	07235954	LABATT FOOD SERVICE	GEN	4190	5221	Food & Edible Items	477.84
Check Total:									477.84

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ROBERT F. MACDONALD			Macdonald, Robert F.					
		8/2/19	MACDONALD R	ADJ FOR MILEAGE MAY-JUL19	GEN	0370	5541	Mileage - Local	14.69
	LA-00749437	8/2/19	MCDONALD R	7/23-25/19 TXDOT LOCAL GOV TRA	GEN	0370	5542	Travel, Food & Lodging	314.56
		8/2/19	MCDONALD R	7/28-30/19 TEMPO WKSP MEETINGS	GEN	0370	5542	Travel, Food & Lodging	64.00
		Check Total:							393.25
	BIANCA MEDINA			Medina, Bianca					
		8/2/19	19MC00961	TORRES, CHARLEIGH	GEN	3110	5342	Appointed Attny Fees	200.00
		8/2/19	18MC108331	TORRES, CHARLEIGH	GEN	3110	5342	Appointed Attny Fees	200.00
		8/2/19	18MC88581	TORRES, CHARLEIGH	GEN	3110	5342	Appointed Attny Fees	300.00
		8/2/19	18MC48481	TORRES, CHARLEIGH	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00749438	8/2/19	18MC07761	TORRES, CHARLEIGH	GEN	3110	5342	Appointed Attny Fees	200.00
		8/2/19	18MC06371	TORRES, CHARLEIGH	GEN	3110	5342	Appointed Attny Fees	200.00
		8/2/19	17MC45391	TORRES, CHARLEIGH	GEN	3110	5342	Appointed Attny Fees	200.00
		8/2/19	17MC47631	TORRES, CHARLEIGH	GEN	3110	5342	Appointed Attny Fees	200.00
		8/2/19	19MC23601	TORRES, CHARLEIGH	GEN	3110	5342	Appointed Attny Fees	150.00
		8/2/19	17FC3158F	LEOS, JOSE	GEN	3360	5342	Appointed Attny Fees	450.00
		Check Total:							2,300.00
	LAW OFFICE OF IRA Z MILLER P.C.			Miller P.C. , Law Office of Ira Z					
	LA-00749439	8/2/19	19FC0568E	HOLMAN, ALIAS	GEN	3350	5342	Appointed Attny Fees	508.00
		8/2/19	17FC3213F	EDWARDS, BRANDON	GEN	3360	5342	Appointed Attny Fees	550.00
		Check Total:							1,058.00
	MRS WOODYS INC			Mrs. Woody's Inc.					
	LA-00749440	8/2/19	50064588 071619	L.O.F- Lube Oil Filter	GEN	3840	5249	Car Repairs, Supplies & Srvcs	65.90
		8/2/19	138 3994 071719	L.O.F.- Lube Oil Filer- L/P:	GEN	3840	5249	Car Repairs, Supplies & Srvcs	62.94
		Check Total:							128.84

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	PORT ARANSAS FAMILY CENTER				Port Aransas Marina Inc				
	LA-00749441	8/2/19	CPA MAY19	Standing PO for Port Aransas	GEN	4190	5228	Contract Meals	966.54
		8/2/19	CPA APR19	Standing PO for Port Aransas	GEN	4190	5228	Contract Meals	939.84
	Check Total:								1,906.38
	INC PROFIRE PROTECTION				Profire Protection, Inc				
	LA-00749442	8/2/19	367046	OLD JAIL (COURTHOUSE)	GEN	1500	5254	Equip Maint. & Repairs	300.00
	Check Total:								300.00
	CARLOS REYNA				Reyna, Carlos				
	LA-00749443	8/2/19	16CR2028A	MORENO, ERIC	GEN	3310	5342	Appointed Attny Fees	350.00
		8/2/19	18FC4650F	BAUTISTA, CRYSTAL	GEN	3360	5342	Appointed Attny Fees	550.00
	Check Total:								900.00
	NATE RHODES				Rhodes, Nate				
		8/2/19	19MC31691	GARCIA, RICARDO	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00749444	8/2/19	19MC47901	GARCIA, RICARDO	GEN	3110	5342	Appointed Attny Fees	200.00
		8/2/19	18FC5970F	GARCIA, RICARDO	GEN	3360	5342	Appointed Attny Fees	750.00
		8/2/19	17FC5158F	GARCIA, RICARDO	GEN	3360	5342	Appointed Attny Fees	200.00
	Check Total:								1,350.00
	DEBORAH K RIOS				Rios, Deborah K				
	LA-00749445	8/2/19	2012DCV5410H	NC VS APOLINARIA ANNA ENRIQUEZ	GEN	3530	2338	Due to Attornies-DC Registry	300.00
	Check Total:								300.00
	TODD ROBINSON				Robinson, Todd				
	LA-00749446	8/2/19	2012PR005421	IN THE EST JAMES QUIROZ	GEN	3530	2338	Due to Attornies-DC Registry	2,418.27
	Check Total:								2,418.27

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ADAM P RODRIGUE			Rodrigue, Adam P					
		8/2/19	16CR0973A	QUINTERO, CHRISTOPHER	GEN	3310	5342	Appointed Attny Fees	350.00
	LA-00749447	8/2/19	15CR20686A	QUINTERO, CHRISTOPHER	GEN	3310	5342	Appointed Attny Fees	350.00
		8/2/19	18FC1605A	PENA, MICHELLE	GEN	3310	5342	Appointed Attny Fees	200.00
		8/2/19	16CR3385E	DAVILA, DAVID	GEN	3330	5344	Appt Attnys-Capital Trials	17,370.00
	Check Total:								18,270.00
	THE SAFEGUARD SYSTEM INC			The Safeguard System Inc					
	LA-00749448	8/2/19	710713	Monthly Alarm Monitoring fee	GEN	3621	5266	Contract Services-Buildings	27.00
	Check Total:								27.00
	ZENAIDA SANCHEZ			Sanchez, Zenaida					
	LA-00749449	8/2/19	19MC01471	MUNGIA, AMADOR	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	TEXAS DEPARTMENT OF TRANSPORTATION			Texas Department of Transportation					
	LA-00749450	8/2/19	1916ROBST 071919	FUEL FARM PROJECT - 1916	GEN	1919	5443	Inter-Local Agreements	8,976.00
	Check Total:								8,976.00
	THE LAW OFFICE OF RAY A. GONZALEZ PC			Gonzalez, Ray A					
	LA-00749451	8/2/19	19FC0398A	RODRIGUEZ, ROBERT	GEN	3310	5342	Appointed Attny Fees	450.00
		8/2/19	19FC1656F	LUNA, JUAN	GEN	3360	5342	Appointed Attny Fees	100.00
	Check Total:								550.00
	GUY WILLIAMS			Guy Williams Law Office LLC					
	LA-00749452	8/2/19	9302123000F	CO OF NUECES VS LUCIEL STEWART	GEN	3530	2338	Due to Attornies-DC Registry	150.00
	Check Total:								150.00
	AMERICAN FILTRATION			American Filtration					
	LA-00749497	8/16/19	9066781	KEACH LIBRARY-MONTHLY	GEN	1570	5265	Mechanical Systems Repairs	51.50
	Check Total:								51.50

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	APOLLO TOWING/EASY RIDER WRECKER SERVICE				DRR & RS Inc				
	LA-00749498	8/16/19	A187959	TOWING CHARGES - County Owned	GEN	3700	5249	Car Repairs, Supplies & Srvc	965.00
		8/16/19	A188361	TOWING CHARGES - County Owned	GEN	3700	5249	Car Repairs, Supplies & Srvc	150.00
	Check Total:								1,115.00
	ARAMARK CORRECTIONAL SERVICES LLC				Aramark Services Inc.				
	LA-00749499	8/16/19	689	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	27,831.00
	Check Total:								27,831.00
	WILLIAM ASARE				Asare, William				
	LA-00749500	8/16/19	134995E	AGUILAR, JOSE	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								150.00
	AXIS FORENSIC TOXICOLOGY INC				Axis Forensic Toxicology Inc				
		8/16/19	56336	laboratory testing of	GEN	3890	5303	Medical, Dental, Hospital, Lab	293.00
	LA-00749501	8/16/19	56198	laboratory testing of	GEN	3890	5303	Medical, Dental, Hospital, Lab	2,367.00
		8/16/19	56293	laboratory testing of	GEN	3890	5303	Medical, Dental, Hospital, Lab	6,834.00
	Check Total:								9,494.00
	BAKER & TAYLOR INC				Baker & Taylor Inc				
		8/16/19	5015572898	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	42.72
		8/16/19	5015582011	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	32.65
		8/16/19	H37327900	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	48.93
		8/16/19	H36843650	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	138.59
		8/16/19	H36882280	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	19.96
		8/16/19	H36956790	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	39.35
	LA-00749502	8/16/19	H37008670	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	89.98
		8/16/19	H37074550`	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	32.64
		8/16/19	H37211950	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	78.36
		8/16/19	H37257110	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	35.50
		8/16/19	H37440160	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	80.59
		8/16/19	H37522240	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	12.67
		8/16/19	H37558850	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	45.66

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		8/16/19	Q59509300	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	232.53
	LA-00749502	8/16/19	5015582013	Standing order for children	GEN	6310	5424	Books & Subscriptions Inventory	1,319.08
		8/16/19	5015599274	Standing order for children	GEN	6310	5424	Books & Subscriptions Inventory	187.73
Check Total:									2,436.94
BENTEK INC.					Bentek Inc.				
	LA-00749503	8/16/19	0188	Greatland Yearli ACA Filing	GEN	1250	5311	Software Srvc & Maintenance	2,450.00
Check Total:									2,450.00
LAW OFFICES OF NATHAN BURKETT					Burkett, Law Offices of Nathan				
	LA-00749504	8/16/19	18FC4379A	HAMPTON, TYLER	GEN	3310	5342	Appointed Attny Fees	200.00
Check Total:									200.00
INC. CLEAVER-BROOKS SALES AND SERVICE					Cleaver-Brooks Sales and Service, Inc.				
	LA-00749505	8/16/19	1121107	COURTHOUSE -ANNUAL	GEN	1570	5265	Mechanical Systems Repairs	1,877.00
		8/16/19	1121107	COURTHOUSE-ANNUAL	GEN	1570	5265	Mechanical Systems Repairs	2,677.00
Check Total:									4,554.00
DIAMONDBACK BOOTS AND OUTFITTERS LLC					Diamondback Boots and Outfitters llc				
	LA-00749506	8/16/19	015554	NOE JAQUEZ - JUNE 2019	GEN	0120	5463	Wearing Apparel Expenses	115.00
		8/16/19	015558	JOE TRIGO - JULY 2019 - ONE	GEN	0121	5463	Wearing Apparel Expenses	115.00
Check Total:									230.00
EL CENTRO LANDFILL LP					El Centro Landfill LP				
		8/16/19	27789	Disposal of dead animal	GEN	5330	5239	Tipping & Dump Fees	34.00
	LA-00749507	8/16/19	27789	Environmental fee for	GEN	5330	5239	Tipping & Dump Fees	16.25
		8/16/19	27789	fuel recovery fee for	GEN	5330	5239	Tipping & Dump Fees	2.39
Check Total:									52.64
EL CENTRO LANDFILL LP					El Centro Landfill LP				
	LA-00749508	8/16/19	27787	DISPOSAL OF ILLEGAL DUMPING	GEN	5220	5239	Tipping & Dump Fees	191.59
Check Total:									191.59

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ERGON ASPHALT & EMULSIONS INC				Ergon Asphalt & Emulsions Inc.				
		8/16/19	9402085969	HFRS-12 EMULSIFIED ASPHALT -	GEN	0120	5272	Oil & Other Paving Materials	12,588.92
		8/16/19	9402090135	HFRS-12 EMULSIFIED ASPHALT -	GEN	0120	5272	Oil & Other Paving Materials	3,987.34
	LA-00749509	8/16/19	9402090134	HFRS-12 EMULSIFIED ASPHALT -	GEN	0120	5272	Oil & Other Paving Materials	4,136.93
		8/16/19	9402090133	HFRS-12 EMULSIFIED ASPHALT -	GEN	0120	5272	Oil & Other Paving Materials	4,198.83
		8/16/19	9402091446	HFRS-12 EMULSIFIED ASPHALT -	GEN	0120	5272	Oil & Other Paving Materials	12,833.74
		Check Total:							37,745.76
	FEDERAL EXPRESS CORP				Federal Express Corporation				
	LA-00749510	8/16/19	661687504	standing PO for fed-ex	GEN	3890	5217	Postage & Fed Express	22.45
		Check Total:							22.45
	MICHAEL D GEORGE				George, Michael D				
	LA-00749511	8/16/19	18FC4221A	ATKINS, JOHN	GEN	3310	5342	Appointed Attny Fees	200.00
		Check Total:							200.00
	GULF COAST PAPER CO INC				Gulf Coast Paper Co Inc				
		8/16/19	1674471	DETERGENT SPARTAN CFBLD5	GEN	3720	5262	Janitorial & Misc Supplies	438.00
		8/16/19	1674471	BLEACH SPARTAN CFCB5 (7004)	GEN	3720	5262	Janitorial & Misc Supplies	69.24
		8/16/19	1674471	SOFTENER SPARTAN CFFS5 (7006)	GEN	3720	5262	Janitorial & Misc Supplies	122.22
	LA-00749512	8/16/19	1698970	DETERGENT SPARTAN CFBLD5	GEN	3720	5262	Janitorial & Misc Supplies	292.00
		8/16/19	1681488	DETERGENT SPARTAN CFBLD5	GEN	3720	5262	Janitorial & Misc Supplies	365.00
		8/16/19	1681488	BLEACH SPARTAN CFCB5 (7004)	GEN	3720	5262	Janitorial & Misc Supplies	173.10
		8/16/19	1675880	DETERGENT SPARTAN CFBLD5	GEN	3720	5262	Janitorial & Misc Supplies	365.00
		8/16/19	1675880	BLEACH SPARTAN CFCB5 (7004)	GEN	3720	5262	Janitorial & Misc Supplies	173.10
		Check Total:							1,997.66
	DAVID HENRY				Henry, David				
	LA-00749513	8/16/19	125190G	CANTU, JOSEPH	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
		Check Total:							150.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	HERRMANN'S FISH FARM			Herrmann's Fish Farm					
		8/16/19	4469	Hour Chemical Application	GEN	0170	5264	Landscape & Grounds M&R	200.00
		8/16/19	4469	Gallons of Argos	GEN	0170	5264	Landscape & Grounds M&R	180.96
	LA-00749514	8/16/19	4469	Quarts Blue Concentrate	GEN	0170	5264	Landscape & Grounds M&R	50.00
		8/16/19	4469	Quart black concentrate	GEN	0170	5264	Landscape & Grounds M&R	26.00
		8/16/19	4469	Mileage/Delivery - Pond	GEN	0170	5264	Landscape & Grounds M&R	36.00
Check Total:									492.96
	JACK & JILL OF MANY TRADES LLC			Jack & Jill of Many Trades LLC					
	LA-00749515	8/16/19	53282	JUVENILE JUSTICE CTR-LAWN	GEN	1570	5264	Landscape & Grounds M&R	1,456.36
Check Total:									1,456.36
	JONES REFRIGERATION			Jones, James D					
		8/16/19	765076 765077	ROBSTOWN COMMUNITY CENTER	GEN	1760	5265	Mechanical Systems Repairs	2,970.00
		8/16/19	765076 765077	Trenton Evaporator coil	GEN	1760	5265	Mechanical Systems Repairs	1,692.00
		8/16/19	765076 765077	"HURRICANE" SLAB	GEN	1760	5265	Mechanical Systems Repairs	143.00
		8/16/19	765076 765077	I.R.P. Defrost Timer	GEN	1760	5265	Mechanical Systems Repairs	118.00
		8/16/19	765076 765077	2lbs. R-11 line flush	GEN	1760	5265	Mechanical Systems Repairs	256.00
		8/16/19	765076 765077	Nitrogen Purge	GEN	1760	5265	Mechanical Systems Repairs	36.00
		8/16/19	765076 765077	15% Silver solder, oxygen &	GEN	1760	5265	Mechanical Systems Repairs	76.00
	LA-00749516	8/16/19	765076 765077	7/8" + 3/8" copper & copper	GEN	1760	5265	Mechanical Systems Repairs	68.00
		8/16/19	765076 765077	"No Tamper" refrigerant caps	GEN	1760	5265	Mechanical Systems Repairs	64.00
		8/16/19	765076 765077	"Hold down" bolts	GEN	1760	5265	Mechanical Systems Repairs	60.00
		8/16/19	765076 765077	Refrigerant Recovery	GEN	1760	5265	Mechanical Systems Repairs	85.00
		8/16/19	765076 765077	Refrigerant R404A	GEN	1760	5265	Mechanical Systems Repairs	198.00
		8/16/19	765076 765077	3/4" X 8' X #10-3 wire	GEN	1760	5265	Mechanical Systems Repairs	36.00
		8/16/19	765076 765077	PVC trap, 10'-3/4" PVC, PVC	GEN	1760	5265	Mechanical Systems Repairs	34.00
		8/16/19	765076 765077	7/8" X 6'X1" tubing	GEN	1760	5265	Mechanical Systems Repairs	96.00
		8/16/19	765076 765077	Threads/washers/nuts X 20	GEN	1760	5265	Mechanical Systems Repairs	148.00
		8/16/19	765076 765077	HACR SILICONE X3	GEN	1760	5265	Mechanical Systems Repairs	72.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		8/16/19	765076 765077	1/2" "Knock out plugs" &	GEN	1760	5265	Mechanical Systems Repairs	21.00
	LA-00749516	8/16/19	765076 765077	Mechanical permit from City	GEN	1760	5265	Mechanical Systems Repairs	20.00
		8/16/19	765076 765077	LABOR to install	GEN	1760	5265	Mechanical Systems Repairs	2,420.00
Check Total:									8,613.00
KOETTER FIRE PROTECTON OF CC LLC					Koetter Fire Protecton of Corpus Christi LLC				
	LA-00749517	8/16/19	27251	NUECES COUNTY COMMUNITY	GEN	1760	5437	Fees & Permits	210.00
Check Total:									210.00
LINCOLN COUNTY					Lincoln County				
	LA-00749518	8/16/19	2019FAM3746A	County Legal Exps-Other	GEN	1130	5307	County Legal Exps-Other	50.00
Check Total:									50.00
LAW OFFICE OF IRA Z MILLER P.C.					Miller P.C. , Law Office of Ira Z				
	LA-00749519	8/16/19	18FC5306D	ROJAS, ANGELICA	GEN	3330	5342	Appointed Attny Fees	400.00
Check Total:									400.00
MRS WOODYS INC					Mrs. Woody's Inc.				
	LA-00749520	8/16/19	136 8340 072319	front tire repair, balance	GEN	3840	5249	Car Repairs, Supplies & Srvc	78.00
		8/16/19	132 7175 072419	A/C FREON CHARGE, TIRE PATCH	GEN	3840	5249	Car Repairs, Supplies & Srvc	225.85
Check Total:									303.85
INC PROFIRE PROTECTION					Profire Protection, Inc				
		8/16/19	367117	AGUA DULCE BUILDING	GEN	1510	5254	Equip Maint. & Repairs	12.00
		8/16/19	367117	SERVICE CHARGE- AGUA DULCE	GEN	1510	5254	Equip Maint. & Repairs	25.00
		8/16/19	367119	BISHOP BUILDING	GEN	1520	5254	Equip Maint. & Repairs	36.00
		8/16/19	367119	SERVICE CHARGE- BISHOP	GEN	1520	5254	Equip Maint. & Repairs	25.00
		8/16/19	367104	PORT ARANSAS	GEN	1530	5254	Equip Maint. & Repairs	12.00
LA-00749521		8/16/19	367104	SERVICE CHARGE PORT ARANSAS	GEN	1530	5254	Equip Maint. & Repairs	25.00
		8/16/19	367148	CALDERON BUILDING	GEN	1540	5254	Equip Maint. & Repairs	72.00
		8/16/19	367148	SERVICE CHARGE -CALDERON	GEN	1540	5254	Equip Maint. & Repairs	25.00
		8/16/19	367146	KEACH LIBRARY	GEN	1545	5254	Equip Maint. & Repairs	36.00
		8/16/19	367146	SERVICE CHARGE KEACH LIBRARY	GEN	1545	5254	Equip Maint. & Repairs	25.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		8/16/19	367147	WELFARE BUILDING	GEN	1580	5254	Equip Maint. & Repairs	12.00
		8/16/19	367147	SERVICE CHARGE-WELFARE	GEN	1580	5254	Equip Maint. & Repairs	25.00
	LA-00749521	8/16/19	367149	MCKINZIE ANNEX BUILDING	GEN	1740	5254	Equip Maint. & Repairs	264.00
		8/16/19	367149	SERVICE CHARGE-MCKINZIE ANNEX	GEN	1740	5254	Equip Maint. & Repairs	25.00
Check Total:									619.00
RANK LAW FIRM PLLC					Rank Law Firm Pllc				
	LA-00749522	8/16/19	16CR2677H	SALDANA, JENNIFER	GEN	3380	5342	Appointed Attny Fees	350.00
Check Total:									350.00
RAPID AIR					Caseneda Jr., Eladio				
	LA-00749523	8/16/19	2476701	KEACH LIBRARY-TROUBLESHOOT	GEN	1570	5265	Mechanical Systems Repairs	3,782.00
Check Total:									3,782.00
CARLOS REYNA					Reyna, Carlos				
	LA-00749524	8/16/19	17FC2443A	MORENO, ERIC	GEN	3310	5342	Appointed Attny Fees	200.00
		8/16/19	18FC1630D	BURNS, CANDACE	GEN	3330	5342	Appointed Attny Fees	350.00
Check Total:									550.00
ADAM P RODRIGUE					Rodrigue, Adam P				
		8/16/19	18FC2470C	SMITH, MICHAEL	GEN	3320	5342	Appointed Attny Fees	350.00
		8/16/19	18FC3370C	SMITH, MICHAEL	GEN	3320	5342	Appointed Attny Fees	350.00
		8/16/19	09CR2811C	RIVERA, ROY	GEN	3320	5342	Appointed Attny Fees	350.00
LA-00749525		8/16/19	19FC0598C	KNIGHT, SPENCER	GEN	3320	5342	Appointed Attny Fees	200.00
		8/16/19	17FC2105C	KNIGHT, SPENCER	GEN	3320	5342	Appointed Attny Fees	400.00
		8/16/19	18FC2640E	ESPARZA, MARINA	GEN	3350	5342	Appointed Attny Fees	400.00
		8/16/19	18FC5635E	DELOSSANTOS, JOSE	GEN	3350	5342	Appointed Attny Fees	350.00
Check Total:									2,400.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	RR BRINK LOCKING SYSTEMS INC			RR Brink Locking Systems Inc					
		8/16/19	43853	5026sS X120VAC XMSLH X LESS	GEN	1570	5268	Parts, Supplies & Misc	1,016.00
	LA-00749526	8/16/19	43853	010383-000 SOLENOIDS 5020S	GEN	1570	5268	Parts, Supplies & Misc	477.26
		8/16/19	43853	UPS-SHIPPPING	GEN	1570	5268	Parts, Supplies & Misc	26.00
	Check Total:								1,519.26
	THE SAFEGUARD SYSTEM INC			The Safeguard System Inc					
		8/16/19	710780	CSCD BLDG (TROJAN)-	GEN	1570	5266	Contract Services-Buildings	50.00
		8/16/19	710816	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	62.00
	LA-00749527	8/16/19	710750	MEDICAL EXAMINER (MOBILE UNIT)	GEN	1570	5266	Contract Services-Buildings	30.00
		8/16/19	710913	ANIMAL CONTROL (PCT. 111	GEN	1570	5266	Contract Services-Buildings	27.00
	Check Total:								169.00
	ZENAIDA SANCHEZ			Sanchez, Zenaida					
		8/16/19	143740C	CORDERO, JEREMIAH	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	LA-00749528	8/16/19	18FC3321C	RAMOS, ALBERT	GEN	3320	5342	Appointed Attny Fees	400.00
		8/16/19	19FC1423C	RAMOS, ALBERT	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								750.00
	STRONG CONSULTING SERVICES			Strong, Thomas					
		8/16/19	19020	BILL BODE BUILDING-	GEN	1570	5320	Soil Tests & Other	550.00
		8/16/19	19020	AIR SAMPLES, 8-HR TURN AROUND	GEN	1570	5320	Soil Tests & Other	2,640.00
	LA-00749529	8/16/19	19020	TAPE LIFT SURFACE SAMPLES	GEN	1570	5320	Soil Tests & Other	1,440.00
		8/16/19	19020	SHIPPING -OVERNIGHT COC	GEN	1570	5320	Soil Tests & Other	50.00
		8/16/19	19020	REPORT	GEN	1570	5320	Soil Tests & Other	187.50
	Check Total:								4,867.50

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	SUNOCO LLC							Sunoco llc	
		8/16/19	IN03102305	BULK DIESEL AND UNLEADED FUEL	GEN	0120	5241	Gasoline-Credit Card & Bulk	10,664.03
		8/16/19	IN03103194	BULK DIESEL AND UNLEADED FUEL	GEN	0120	5241	Gasoline-Credit Card & Bulk	12,501.50
	LA-00749530	8/16/19	IN03029963A	ULS#2 LED BIO5 DYED-BIO	GEN	1570	1511	Bldg Maint Fuel Inventory	2,374.21
		8/16/19	IN03029963A	CONV87 UNLEADED E10	GEN	1570	1511	Bldg Maint Fuel Inventory	8,259.30
		8/16/19	IN03029963A	FEDERAL LUST FEE	GEN	1570	1511	Bldg Maint Fuel Inventory	5.17
		8/16/19	IN03029963A	SET TEXAS	GEN	1570	1511	Bldg Maint Fuel Inventory	807.40
				Check Total:					34,611.61
	TOUNGATE WORTH HYDROCHEM OF C C							Toungate Worth Hydrochem of Corpus Christi Inc	
		8/16/19	22799	CALDERON BUILDING-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	235.00
	LA-00749531	8/16/19	22800	COURTHOUSE-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	685.00
		8/16/19	22801	JUVENILE BLDG-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	310.00
		8/16/19	22802	MCKINZIE JAIL ANNEX-	GEN	1570	5265	Mechanical Systems Repairs	275.00
				Check Total:					1,505.00
	TRANSUNION RISK AND ALTERNATIVE DATA							TransUnion Risk and Alternative Data	
	LA-00749532	8/16/19	TLO080119	standing PO for fees when in	GEN	3890	5305	Administrat & Consultant Fees	50.00
				Check Total:					50.00
	UNIFIRST HOLDINGS INC							Unifirst Holdings Inc	
		8/16/19	5884012	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	44.58
		8/16/19	5884011	NUECES COUNTY 4 YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		8/16/19	5882610	NUECES COUNTY 4 YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
	LA-00749534	8/16/19	5884102	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	72.45
		8/16/19	5884104	NUECES COUNTY 4 YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	58.05
		8/16/19	5882702	NUECES COUNTY 4 YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	58.05
		8/16/19	5884576	Standing PO for FY 18-19,	GEN	0170	5445	Linens,Towels,etc	3.40
		8/16/19	5884647	Standing PO for FY 18-19	GEN	0170	5463	Wearing Apparel Expenses	76.67

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		8/16/19	5881227	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.55
		8/16/19	5882031	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	40.65
		8/16/19	5882614	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.55
		8/16/19	5882896	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.70
		8/16/19	5883697	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.10
		8/16/19	5883698	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	35.70
		8/16/19	5883785	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.50
		8/16/19	5884359	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	17.75
		8/16/19	5877816	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.87
		8/16/19	5877817	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.09
		8/16/19	5880639	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.09
		8/16/19	5880638	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.87
		8/16/19	5881297	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.65
	LA-00749534	8/16/19	5882029	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.87
		8/16/19	5882030	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.09
		8/16/19	5882684	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.65
		8/16/19	5882897	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.17
		8/16/19	5882613	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.23
		8/16/19	5884103	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
		8/16/19	0306970	standing PO for expense of	GEN	3890	5445	Linens,Towels,etc	39.20
		8/16/19	0307532	standing PO for expense of	GEN	3890	5445	Linens,Towels,etc	44.45
		8/16/19	0306970	laundry services for autopsy	GEN	3890	5463	Wearing Apparel Expenses	16.28
		8/16/19	0307532	laundry services for autopsy	GEN	3890	5463	Wearing Apparel Expenses	16.28
		8/16/19	5883431	Cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.30
		8/16/19	5884828	Cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.30
		8/16/19	5884825	cleaning of officers uniforms	GEN	5330	5463	Wearing Apparel Expenses	24.75
		8/16/19	5883428	cleaning of officers uniforms	GEN	5330	5463	Wearing Apparel Expenses	24.75
Check Total:									697.00
WASTE CONNECTIONS OF TEXAS					Waste Connections of Lone Star				
		8/16/19	513760	SOLID WASTE COLLECTION &	GEN	0120	5239	Tipping & Dump Fees	78.00
	LA-00749535	8/16/19	513759	SOLID WASTE COLLECTION &	GEN	0120	5239	Tipping & Dump Fees	78.00
		8/16/19	513768	Standing PO for FY 18-19;	GEN	0170	5239	Tipping & Dump Fees	144.96

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		8/16/19	513768	MSWSSC Cubic yard fee	GEN	0170	5239	Tipping & Dump Fees	63.04
		8/16/19	513765	Standing PO for FY 18-19;	GEN	0170	5239	Tipping & Dump Fees	104.00
		8/16/19	513766	Standing PO for FY 18-19,	GEN	0170	5239	Tipping & Dump Fees	72.48
		8/16/19	513766	MSWSSC - cubic yard fee	GEN	0170	5239	Tipping & Dump Fees	31.52
		8/16/19	513787	Standing PO for FY 18-19;	GEN	0170	5239	Tipping & Dump Fees	124.96
		8/16/19	513787	Lock charges for containers,	GEN	0170	5239	Tipping & Dump Fees	20.00
		8/16/19	513787	MSWSSC, cubic yard	GEN	0170	5239	Tipping & Dump Fees	63.04
		8/16/19	513761	RONNIE POLSTON BLDG- 4 CU. YD	GEN	1440	5239	Tipping & Dump Fees	52.00
LA-00749535		8/16/19	513753	JUVENILE JUSTICE CTR-SOLID	GEN	1460	5239	Tipping & Dump Fees	234.00
		8/16/19	513754	ROBERT N. BARNES-JUVENILE	GEN	1460	5239	Tipping & Dump Fees	234.00
		8/16/19	513762	CSCD BLDG-6 CU. YD	GEN	1490	5239	Tipping & Dump Fees	78.00
		8/16/19	513772	COURTHOUSE-35 CU. YD SELF	GEN	1500	5239	Tipping & Dump Fees	2,275.00
		8/16/19	513771	KEACH LIBRARY- 4 CU. YD	GEN	1545	5239	Tipping & Dump Fees	52.00
		8/16/19	513764	NC SHOWBARN- 4 CU. YD	GEN	1550	5239	Tipping & Dump Fees	52.00
		8/16/19	513757	MEDICAL EXAMINER BUILDING-	GEN	1565	5239	Tipping & Dump Fees	78.00
		8/16/19	513769	SOLID WASTE DISPOSAL- CAN YOU	GEN	1590	5239	Tipping & Dump Fees	104.00
		8/16/19	513755	MCKINZIE ANNEX-35 CU YD	GEN	1740	5239	Tipping & Dump Fees	1,237.50
Check Total:									5,176.50
CINDY BOUDLOCHE CHAPTER 13 TRUSTEE					BOUDLOCHE CHAPTER 13 TRUSTEE, CINDY				
		8/9/19	2519/1901116	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	600.00
LA-00749536		8/9/19	2519/1901116	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	361.50
		8/9/19	2519/1901116	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	402.81
Check Total:									1,364.31
CA STATE DISBURSEMENT UNIT					CA STATE DISBURSEMENT UNIT				
LA-00749537		8/9/19	2573/1901116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	184.61
Check Total:									184.61

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	EDWARD D JONES & CO L.P.				EDWARD D JONES & CO L.P.				
	LA-00749538	8/9/19	1320/1901116	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		8/9/19	2320/1901116	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
	Check Total:								78.68
OKLAHOMA CENTRALIZED SUPPORT REGISTRY					OKLAHOMA CENTRALIZED SUPPORT REGISTRY				
	LA-00749539	8/9/19	2583/1901116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	147.33
	Check Total:								147.33
STATE OF MAINE DEPT OF HEALTH & HUMAN SVCS					STATE OF MAINE DEPT OF HEALTH & HUMAN SVCS				
	LA-00749540	8/9/19	2585/1901116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	302.00
	Check Total:								302.00
TENNESSEE CHILD SUPPORT					TENNESSEE CHILD SUPPORT				
	LA-00749541	8/9/19	2522/1901116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	108.46
	Check Total:								108.46
TREASURER OF VIRGINIA CHILD SUPPORT					TREASURER OF VIRGINIA CHILD SUPPORT				
	LA-00749542	8/9/19	2600/1901116	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	63.99
	Check Total:								63.99
TRELLIS COMPANY					TG				
		8/9/19	2530/1901116	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	180.92
	LA-00749543	8/9/19	2530/1901116	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	140.68
	Check Total:								321.60

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

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				
		8/9/19	2538/1901116	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	206.15
	LA-00749544	8/9/19	2538/1901116	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	135.06
		8/9/19	2538/1901116	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	144.67
		8/9/19	2538/1901116	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	123.21
		Check Total:							609.09
	ABEL'S PAVING & CONSTRUCTION INC.				Abel's Paving & Construction Inc.				
	LA-00749545	8/9/19	949443	Approved August 8th, 2018 in	GEN	2463	5312	General Contractor-Cap Project	12,799.69
		Check Total:							12,799.69
	ALARM SECURITY & CONTRACTING INC				Alarm Security & Contracting Inc				
	LA-00749546	8/9/19	1151093	Invoice #46934S	GEN	0160	5266	Contract Services-Buildings	37.50
		Check Total:							37.50
	AMIKIDS RIO GRANDE VALLEY				AMIKids Rio Grande Valley				
	LA-00749547	8/9/19	NC0719	Placement for Nueces County	GEN	2859	5423	Boarding Costs,Juv,Foster,Jail	6,128.39
		8/9/19	JUL19	Placement for Nueces County	GEN	2859	5423	Boarding Costs,Juv,Foster,Jail	6,128.39
		Check Total:							12,256.78
	ARAMARK CORRECTIONAL SERVICES LLC				Aramark Services Inc.				
	LA-00749548	8/9/19	000694	For meals serviced in	GEN	2829	5228	Contract Meals	2,871.99
		8/9/19	000694	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	1,831.90
		Check Total:							4,703.89
	AT&T				AT&T Inc				
	LA-00749549	8/9/19	3618821365 AUG19	07/23/19-08/22/19	GEN	1240	5231	Telephone Utility Expense	97.14
		8/9/19	3618821538 AUG19	07/23/19-08/22/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	222.90
		Check Total:							320.04

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	AT&T							AT&T Inc	
	LA-00749550	8/9/19	3615842420 JUL19	07/01/19-07/26/19	GEN	1520	5231	Telephone Utility Expense	665.36
	Check Total:								665.36
	AT&T							AT&T Inc	
	LA-00749551	8/9/19	9271000219 JUL19	7/1/19-7/31/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,622.42
	Check Total:								1,622.42
	BANKNOTE CORPORATION OF AMERICA INC							Banknote Corporation of America Inc	
	LA-00749552	8/9/19	1903086	Vital Banknote Paper	GEN	1160	5211	Office Expenses & Supplies	1,040.00
	Check Total:								1,040.00
	BEHAVIORAL HEALTH CENTER OF NUECES COUNTY							Nueces County Mental Health Mental Retardation	
	LA-00749553	8/9/19	12FY2019	Sessions for period Jun-Aug	GEN	2829	5303	Medical, Dental, Hospital, Lab	1,204.20
		8/9/19	JULY2019	Sessions for period Jun-Aug	GEN	2829	5303	Medical, Dental, Hospital, Lab	917.33
	Check Total:								2,121.53
	DAVID B BROOKS							Brooks, David B	
	LA-00749554	8/9/19	DB 072919	LEGAL CONSULTANT	GEN	1285	5305	Administrat & Consultant Fees	100.00
	Check Total:								100.00
	LAW OFFICES OF NATHAN BURKETT							Burkett, Law Offices of Nathan	
	LA-00749555	8/9/19	18MC80013	LUTES, WILLIAM	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	CITY OF CORPUS CHRISTI							City of Corpus Christi	
	LA-00749556	8/9/19	71377102282019	\$700,000.00 Operating Budget	GEN	1377	2462	A/P City of Corpus Christi	4,113.48
	Check Total:								4,113.48
	CITY OF DRISCOLL WATER DEPT							City of Driscoll Water Dept	
	LA-00749557	8/9/19	1027100 JUL19	6/25/19-7/25/19	GEN	4190	5234	Gas, Water, Sewage, Garbage	58.82
	Check Total:								58.82

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	COASTAL BEND HEALTH EDUCATION CENTER				Texas A&M University System Health Science Ctr				
	LA-00749558	8/9/19	201947	FY 2018-2019 \$410,000.00	GEN	1377	5305	Administrat & Consultant Fees	5,600.00
	Check Total:								5,600.00
	THE COUNCIL ON ALCOHOL AND				The Council on Alcohol and Drug Abuse-Coastal Bend				
	LA-00749559	8/9/19	201911	Drug Court sessions for	GEN	2829	5443	Inter-Local Agreements	1,666.67
		8/9/19	201912	Drug Court sessions for	GEN	2829	5443	Inter-Local Agreements	1,666.67
	Check Total:								3,333.34
	ERIC J DE LA GARZA				De La Garza, Eric J				
	LA-00749560	8/9/19	DELAGARZA 0719	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	27.93
	Check Total:								27.93
	DE LAGE LANDEN FINANCIAL SERVICES INC				De Lage Landen Financial Services Inc				
	LA-00749561	8/9/19	64492471	M00113012 8/1-31/19 8/2/19	GEN	0370	5515	Contract Lease Pymts	177.00
	Check Total:								177.00
	THE LAW OFFICE OF RICK DODSON PLLC				Dodson PLLC, The Law Office of Rick				
		8/9/19	18FC1442B	PEREZ, RAY	GEN	3340	5342	Appointed Attny Fees	750.00
		8/9/19	19FC1815B	TREJO, VICTORIA	GEN	3340	5342	Appointed Attny Fees	400.00
LA-00749562		8/9/19	18FC5419B	TREJO, VERONICA	GEN	3340	5342	Appointed Attny Fees	400.00
		8/9/19	19FC2422B	TREJO, VICTORIA	GEN	3340	5342	Appointed Attny Fees	400.00
		8/9/19	19FC2423B	TREJO, VICTORIA	GEN	3340	5342	Appointed Attny Fees	400.00
	Check Total:								2,350.00
	JORDAN JALEN EVANS				Evans, Jordan Jalen				
	LA-00749563	8/9/19	201907	Mental Health Assessments	GEN	2829	5303	Medical, Dental, Hospital, Lab	2,000.00
	Check Total:								2,000.00
	ROBERT FLEDDERMAN				Fledderman, Robert				
	LA-00749564	8/9/19	RF 073119	FY18-19 CCT Meetings	GEN	1285	5462	Video & Recording Expenses	600.00
	Check Total:								600.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
		8/9/19	3617673911 AUG19	08/01/19-08/31/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	61.25
		8/9/19	3619982231 AUG19	08/01/19-08/31/19	GEN	1510	5231	Telephone Utility Expense	43.89
		8/9/19	3619982101 AUG19	8/01/19-08/31/19	GEN	1510	5231	Telephone Utility Expense	125.53
	LA-00749565	8/9/19	3615842420 AUG19	07/28/19-08/27/19	GEN	1520	5231	Telephone Utility Expense	143.14
		8/9/19	3615841005 AUG19	08/02/19-09/01/19	GEN	1520	5231	Telephone Utility Expense	119.25
		8/9/19	3615842222 AUG19	08/04/19-09/03/19	GEN	1520	5231	Telephone Utility Expense	96.79
		8/9/19	3613875361 AUG19	08/01/19-08/31/19	GEN	1545	5231	Telephone Utility Expense	201.67
		8/9/19	3615842351 AUG19	08/01/19-08/31/19	GEN	1770	5231	Telephone Utility Expense	74.57
		Check Total:							866.09
	INC GARDA CL SOUTHWEST				Garda CL Southwest, Inc				
	LA-00749566	8/9/19	10503057	STANDING PO FOR ARMORED	GEN	1170	5455	Services - Other	484.00
		Check Total:							484.00
	LAW OFFICE OF HECTOR R GONZALEZ PC				Gonzalez PC, Law Office of Hector R				
	LA-00749567	8/9/19	18FC4397B	AMARO, ARTHUR	GEN	3340	5342	Appointed Attny Fees	2,760.00
		Check Total:							2,760.00
	HAC MATERIALS LTD				Hac Holdings Llp				
	LA-00749568	8/9/19	191563X	INV 191563 (1062.19 S/B 191570	GEN	0120	5272	Oil & Other Paving Materials	1,742.13
		Check Total:							1,742.13
	IDW LLC				Plasco Id Holdings llc				
	LA-00749569	8/9/19	1620276	HID1391 MicroProx Tags	GEN	1250	5211	Office Expenses & Supplies	1,001.70
		Check Total:							1,001.70
	JACK & JILL OF MANY TRADES LLC				Jack & Jill of Many Trades LLC				
		8/9/19	53289	Mowing Services for Nueces	GEN	0160	5264	Landscape & Grounds M&R	2,465.00
	LA-00749570	8/9/19	52869	Mowing Services for Nueces	GEN	0160	5264	Landscape & Grounds M&R	430.00
		8/9/19	52869	Mowing Services for Nueces	GEN	0160	5264	Landscape & Grounds M&R	535.00
		Check Total:							3,430.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	JIMENEZ, LAW OFFICES OF FRED				Jimenez, Fred				
	LA-00749571	8/9/19	18FC3988B	SIMONSON, ANDREW	GEN	3340	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	LIBERTY RESOURCES INC				Liberty Resources Inc				
	LA-00749572	8/9/19	JULY 2019	MST Programs for juveniles	GEN	2829	5455	Services - Other	28,794.42
		8/9/19	JULY 2019A	Aftercare Services for	GEN	2829	5455	Services - Other	6,765.50
	Check Total:								35,559.92
	SANDRA G LOZANO				Lozano, Sandra G				
	LA-00749573	8/9/19	LOZANOS 063019	TRAVELED TO LITHIA ACCESS	GEN	1200	5541	Mileage - Local	7.35
		8/9/19	LOZANOS 071519	TRAVELED TO BISHOP OFFICE ON	GEN	1200	5541	Mileage - Local	35.28
	Check Total:								42.63
	TIMOTHY JORDAN MCCOY				McCoy, Timothy Jordan				
	LA-00749574	8/9/19	10644167	THE STATE BAR OF TEXAS	GEN	3150	5447	Membrships,Dues,Certifications	240.00
	Check Total:								240.00
	LAW OFFICE OF IRA Z MILLER P.C.				Miller P.C. , Law Office of Ira Z				
		8/9/19	17MC91974	SINGLETERRY, JUAN	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00749575	8/9/19	18FC0904B	GARZA, LAURA	GEN	3340	5342	Appointed Attny Fees	732.00
		8/9/19	07CR1513B	GARZA, JOSE	GEN	3340	5342	Appointed Attny Fees	350.00
	Check Total:								1,282.00
	NATIONAL LAW ENFORCEMENT SUPPLY				Tri-Tech Forensics Inc				
	LA-00749576	8/9/19	188277	for trace evidence	GEN	3890	5427	Clinical & Hygienic Supplies	497.60
	Check Total:								497.60
	NEUCES COUNTY WATER CONTROL & IMPROVEMNT DIST #5				Nueces County Water Control & Improvemnt Dist #5				
	LA-00749577	8/9/19	197 JUL19	6/24/19-7/24/19	GEN	1770	5234	Gas, Water, Sewage, Garbage	91.67
	Check Total:								91.67
	ESTELLA ORTIZ				Ortiz, Estella				
	LA-00749578	8/9/19	ORTIZ E 0719	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	20.09
	Check Total:								20.09

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	PATRICK OVERMAN				Overman, Patrick				
	LA-00749579	8/9/19	TXSDCMECF	Certification fees TXSD CM	GEN	1130	5447	Membrships,Dues,Certifications	181.00
	Check Total:								181.00
	PEGASUS SCHOOLS INC				Pegasus Schools Inc				
	LA-00749580	8/9/19	16974	Residential placement	GEN	2829	5423	Boarding Costs,Juv,Foster,Jail	5,031.30
		8/9/19	16974	Placement for Nueces County	GEN	2859	5423	Boarding Costs,Juv,Foster,Jail	5,031.30
	Check Total:								10,062.60
	LINDA PHILLIPS				Phillips, Linda				
		8/9/19	PHILLIPSL 071119	4/08/19 - Courthouse	GEN	1250	5541	Mileage - Local	17.64
		8/9/19	PHILLIPSL 071119	4/9/19 - Courthouse to	GEN	1250	5541	Mileage - Local	15.19
		8/9/19	PHILLIPSL 071119	6/19/19 - Courthouse to	GEN	1250	5541	Mileage - Local	63.21
	LA-00749581	8/9/19	PHILLIPSL 071119	06/27/19 - Courthouse to	GEN	1250	5541	Mileage - Local	12.74
		8/9/19	PHILLIPSL 071119	6/28/19 - Courthouse to Port	GEN	1250	5541	Mileage - Local	37.73
		8/9/19	PHILLIPSL 071119	2/15/19 - Courthouse	GEN	1250	5541	Mileage - Local	12.74
		8/9/19	PHILLIPSL 071119	3/13/19 -Courthouse to	GEN	1250	5541	Mileage - Local	2.45
		8/9/19	PHILLIPSL 071119	3/26/2019 - Courthouse to	GEN	1250	5541	Mileage - Local	20.58
	Check Total:								182.28
	PITNEY BOWES INC				Pitney Bowes Inc				
	LA-00749582	8/9/19	3308358150	New Lease of Mailstation 2	GEN	1200	5215	Postage Equipment Rentals	92.10
	Check Total:								92.10
	PITNEY BOWES INC				Pitney Bowes Inc				
	LA-00749583	8/9/19	3308994417	New Lease of Mailstation 2	GEN	1200	5215	Postage Equipment Rentals	92.10
	Check Total:								92.10
	PITNEY BOWES INC				Pitney Bowes Inc				
	LA-00749584	8/9/19	3308526789	POSTAGE METER LEASE FOR	GEN	1200	5215	Postage Equipment Rentals	71.10
	Check Total:								71.10

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	RANK LAW FIRM PLLC			Rank Law Firm Pllc					
	LA-00749585	8/9/19	15CR1774B	CASAREZ, ANNA	GEN	3340	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	REBECCA SUZANNE VELASQUEZ RENDON			Velasquez Rendon, Rebecca					
	LA-00749586	8/9/19	18FC0776A	THE STATE OF TEXAS VS. RICKY	GEN	3310	5343	Transcripts & Interpreters	648.00
	Check Total:								648.00
	CARLOS REYNA			Reyna, Carlos					
		8/9/19	19MC32153	ESPINOZA, PAMLA	GEN	3130	5342	Appointed Attny Fees	200.00
		8/9/19	17MC52483	MORENO, ERIC	GEN	3130	5342	Appointed Attny Fees	200.00
		8/9/19	19MC32173	ESPINOZA, PAMLA	GEN	3130	5342	Appointed Attny Fees	200.00
		8/9/19	19MC32163	ESPINOZA, PAMLA	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00749587	8/9/19	19MC32143	ESPINOZA, PAMLA	GEN	3130	5342	Appointed Attny Fees	200.00
		8/9/19	19MC32183	ESPINOZA, PAMLA	GEN	3130	5342	Appointed Attny Fees	200.00
		8/9/19	16CR2541D	BURNS, CANDACE	GEN	3340	5342	Appointed Attny Fees	350.00
		8/9/19	18FC5801B	SILVAS, MICHAEL	GEN	3340	5342	Appointed Attny Fees	200.00
		8/9/19	17FC3338B	KLOBEDANS, JOSHUA	GEN	3340	5342	Appointed Attny Fees	100.00
		8/9/19	19FC1827B	ESPINOZA, PAMLA	GEN	3340	5342	Appointed Attny Fees	450.00
	Check Total:								2,300.00
	INC RITE OF PASSAGE			Rite of Passage, Inc					
	LA-00749588	8/9/19	I22230	ROP / Desert Lily	GEN	2829	5423	Boarding Costs,Juv,Foster,Jail	6,128.39
	Check Total:								6,128.39
	MARIA ELIZABETH RIVERA			Rivera, Maria Elizabeth					
	LA-00749589	8/9/19	RIVERA M 0719	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	6.86
	Check Total:								6.86
	ROADRUNNER TRAVEL CENTER			Robstown Food & Truck Stop Inc					
	LA-00749590	8/9/19	00012506	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.50
	Check Total:								11.50

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	THERESE B SAIS			SAIS, THERESE B					
	LA-00749591	8/9/19	SAIS T 0719	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	83.30
	Check Total:								83.30
	SEC-OPS INC			Sec-Ops Inc					
		8/9/19	A4291	Juvenile Dept & County Court	GEN	3480	5185	Contract Personnel	947.70
	LA-00749592	8/9/19	A4316	Juvenile Dept & County Court	GEN	3480	5185	Contract Personnel	947.70
		8/9/19	A4340	Juvenile Dept & County Court	GEN	3480	5185	Contract Personnel	947.70
	Check Total:								2,843.10
	TEXAS DEPARTMENT OF HEALTH			Texas Department of Health					
	LA-00749593	8/9/19	2008868	Issuance of Remote Access	GEN	1315	5437	Fees & Permits	367.83
	Check Total:								367.83
	THE BANK OF NEW YORK MELLON			The Bank of New York Mellon					
	LA-00749594	8/9/19	2522206819	Paying agent fee for the	GEN	9012	5513	Fiscal Agent & Arbitrage Srvcs	750.00
	Check Total:								750.00
	THE GEO GROUP INC			Geo Secure Services LLC					
	LA-00749595	8/9/19	255190609SD	EHDC TRANSPORT HOURS	GEN	1393	2010	Accounts Payable - Other	21,877.70
		8/9/19	255190609SD	EHDC New Rate **Miles for	GEN	1393	2010	Accounts Payable - Other	2,774.14
	Check Total:								24,651.84
	THE LAW OFFICE OF RAY A. GONZALEZ PC			Gonzalez, Ray A					
		8/9/19	18MC74942	GLADNEY, HUNTER	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00749596	8/9/19	15CR33592	MARTINEZ, MONTEZ	GEN	3120	5342	Appointed Attny Fees	200.00
		8/9/19	18MC47802	GLADNEY, HUNTER	GEN	3120	5342	Appointed Attny Fees	150.00
		8/9/19	17MC21272	GLADNEY, HUNTER	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								750.00
	INC. TYLER TECHNOLOGIES			Tyler Technologies, Inc.					
	LA-00749597	8/9/19	02020381	STANDING PO FOR PAYMENT	GEN	1170	2396	Due to Verifone/Chase Conv.Fee	1,540.44
	Check Total:								1,540.44

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	UNITED STATES POSTAL SERVICE			United States Postal Service					
	LA-00749598	8/9/19	0010537613	POSTAGE - STANDING PO FOR 3	GEN	1200	5217	Postage & Fed Express	1,500.00
	Check Total:			1,500.00					
	VALUEBANK TEXAS			ValueBank Texas					
	LA-00749599	8/9/19	VB 080119	Bank Fees for Texas Water	GEN	2795	5437	Fees & Permits	15.00
	Check Total:			15.00					
	WASTE CONNECTIONS OF TEXAS			Waste Connections of Lone Star					
	LA-00749600	8/9/19	513763	NC Airport - Monthly Disposal	GEN	0160	5239	Tipping & Dump Fees	78.00
	Check Total:			78.00					
	TRELLIS COMPANY			TG					
	LA-00749628	8/15/19	2530/1902115	PAYCYCLE2	GEN	0020	2570	BNKRUPTE AND STUDENT LOAN	93.06
	Check Total:			93.06					
	ABSOLUTE WASTE			Absolute Waste Services Inc					
	LA-00749629	8/23/19	520725	Standing PO FY 18-19 services	GEN	0170	5239	Tipping & Dump Fees	388.46
		8/23/19	520920	Standing PO for FY 18-19,	GEN	0170	5239	Tipping & Dump Fees	1,001.20
	Check Total:			1,389.66					
	AQUATIC RENOVATIONS & SERVICES INC			Aquatic Renovations & Services Inc					
	LA-00749630	8/23/19	2765	Bulk Chemical: Isocyanuric	GEN	0138	5268	Parts, Supplies & Misc	95.00
	Check Total:			95.00					
	BAKER & TAYLOR INC			Baker & Taylor Inc					
		8/23/19	5015613245	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	66.97
		8/23/19	5015599273	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	71.03
		8/23/19	5015593069	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	142.65
	LA-00749631	8/23/19	5015582012	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	1,706.01
		8/23/19	5015613246	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	53.41
		8/23/19	5015613244	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	100.41
		8/23/19	5015599272	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	28.76
		8/23/19	5015593070	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	83.30

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	LA-00749631	8/23/19	5015593068	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	55.34
		8/23/19	5015581332	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	21.28
		8/23/19	5015581331	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	1,038.56
		8/23/19	H37684080	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	69.34
Check Total:								3,437.06	
LAW OFFICES OF NATHAN BURKETT					Burkett, Law Offices of Nathan				
LA-00749632	8/23/19	17FC2228G	BARRIOS, CRYSTAL	GEN	3370	5342	Appointed Attny Fees	350.00	
	8/23/19	17FC2227G	BARRIOS, CRYSTAL	GEN	3370	5342	Appointed Attny Fees	350.00	
Check Total:								700.00	
DIAMONDBACK BOOTS AND OUTFITTERS LLC					Diamondback Boots and Outfitters llc				
LA-00749633	8/23/19	15533	GEORGE MARTHEN - JULY 2019 -	GEN	0120	5463	Wearing Apparel Expenses	115.00	
	8/23/19	15594	GEORGE REYES(EMP#6582)	GEN	1570	5463	Wearing Apparel Expenses	115.00	
Check Total:								230.00	
ERGON ASPHALT & EMULSIONS INC					Ergon Asphalt & Emulsions Inc.				
LA-00749634	8/23/19	9402093592	HFRS-12 EMULSIFIED ASPHALT -	GEN	0120	5272	Oil & Other Paving Materials	12,871.81	
Check Total:								12,871.81	
GENE A GARCIA					Garcia, Gene A				
LA-00749635	8/23/19	17FC4539C	WARREN, CAROLYN	GEN	3320	5342	Appointed Attny Fees	200.00	
	8/23/19	18FC5111G	GARCIA, RAMIRO	GEN	3370	5342	Appointed Attny Fees	750.00	
	8/23/19	18FC3938G	WARREN, CAROLYN	GEN	3370	5342	Appointed Attny Fees	200.00	
	8/23/19	17FC4538G	WARREN, CAROLYN	GEN	3370	5342	Appointed Attny Fees	200.00	
	8/23/19	18FC3940G	WARREN, CAROLYN	GEN	3370	5342	Appointed Attny Fees	200.00	
	8/23/19	18FC3939G	WARREN, CAROLYN	GEN	3370	5342	Appointed Attny Fees	200.00	
	8/23/19	19FC0406G	WARREN, CAROLYN	GEN	3370	5342	Appointed Attny Fees	200.00	
Check Total:								1,950.00	

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	MICHAEL D GEORGE			George, Michael D					
		8/23/19	17MC41382	PEREZ, MARGARITO	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00749636	8/23/19	16CR01462	OLDENKAMP, BRET	GEN	3120	5342	Appointed Attny Fees	100.00
		8/23/19	19MC14662	CLARK, PENNY	GEN	3120	5342	Appointed Attny Fees	150.00
		8/23/19	19MC14652	CLARK, PENNY	GEN	3120	5342	Appointed Attny Fees	150.00
	Check Total:								600.00
	LAW OFFICE OF HECTOR R GONZALEZ PC			Gonzalez PC, Law Office of Hector R					
	LA-00749637	8/23/19	18MC13912	ENOCH, MICHAEL	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	DAVID HENRY			Henry, David					
		8/23/19	135029B	ZAPATA, REYMUNDO	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	LA-00749638	8/23/19	134995E	AGUILAR, CHILDREN	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		8/23/19	125190G	CANTU, JOSEPH	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								450.00
	HUB CITY OVERHEAD DOOR CO INC			Hub City Overhead Door Co Inc					
	LA-00749639	8/23/19	58349	SHOWBARN-REPAIR EXISTING	GEN	1570	5261	Buildings-Maintenance & Repair	910.00
	Check Total:								910.00
	INC. JOHNSON CONTROLS			Johnson Controls, Inc.					
	LA-00749640	8/23/19	73642442	ENERGY SAVINGS PERFORMANCE	GEN	1352	5266	Contract Services-Buildings	545.58
	Check Total:								545.58

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	KELTON'S TRUCK PARTS INC			Kelton's Truck Parts Inc					
		8/23/19	101182	Reman Fuller FS6305A Trans,	GEN	0120	5252	Heavy Motor Equip & Mach M&R	2,250.00
	LA-00749641	8/23/19	101182	TRUCKKRAFT 14X2 SAS Clutch	GEN	0120	5252	Heavy Motor Equip & Mach M&R	477.99
		8/23/19	101182	SKB 206FF Bearing	GEN	0120	5252	Heavy Motor Equip & Mach M&R	19.27
		8/23/19	101182	Surface Flywheel	GEN	0120	5252	Heavy Motor Equip & Mach M&R	0
		Check Total:							2,747.26
	KINGSVILLE PUBLISHING COMPANY			Kingsville Publishing Company					
	LA-00749642	8/23/19	51102019	1-year subscription renewal	GEN	6310	5424	Books & Subscriptions Inventory	55.00
		Check Total:							55.00
	LEXISNEXIS RISK & INFORMATION ANALYTICS GROUP			LexisNexis Risk Data Management Inc					
	LA-00749643	8/23/19	20190731	ACCURINT FOR LAW ENFORCEMENTS	GEN	5220	5311	Software Srvc & Maintenance	334.32
		Check Total:							334.32
	MAKERBOT INDUSTRIES LLC			Makerbot Industries LLC					
	LA-00749644	8/23/19	91820851	Makerbot 3D Printer Extruder	GEN	6310	5251	Office Equip Maint & Repairs	498.00
		8/23/19	91820851	Shipping	GEN	6310	5251	Office Equip Maint & Repairs	7.50
		Check Total:							505.50
	LAW OFFICE OF IRA Z MILLER P.C.			Miller P.C. , Law Office of Ira Z					
		8/23/19	18MC21612	LUCIO, JESSIE	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00749645	8/23/19	19MC17353	LANDA, VINSON	GEN	3130	5342	Appointed Attny Fees	200.00
		8/23/19	93CR0302C	RESCHMAN, EDWARD	GEN	3320	5342	Appointed Attny Fees	200.00
		Check Total:							600.00
	NUECES CO DISTRICT CLERK			Nueces Co District Clerk					
	LA-00749646	8/23/19	2019DCV1188F	OVERREMITTANCE AMOUNT ON CASE	GEN	3530	2708	Refunds Other	261.00
		Check Total:							261.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	INC PLANT INTERSCAPES			Plant Interscapes, Inc					
	LA-00749647	8/23/19	302390	COURTHOUSE	GEN	1570	5264	Landscape & Grounds M&R	461.70
	Check Total:								461.70
	NATE RHODES			Rhodes, Nate					
	LA-00749648	8/23/19	19FC2463E	CANO, JOHN	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	ADAM P RODRIGUE			Rodrigue, Adam P					
		8/23/19	15CR35281	HERNANDEZ, DOMINIC	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00749649	8/23/19	18FC5448C	GONZALEZ, DANIEL	GEN	3320	5342	Appointed Attny Fees	750.00
		8/23/19	12CR3149H	LEAL, ELIAS	GEN	3380	5342	Appointed Attny Fees	200.00
		8/23/19	15CR2165H	LEAL, ELIAS	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								1,350.00
	SCHINDLER ELEVATOR CORPORATION			Schindler Elevator Corporation					
	LA-00749650	8/23/19	7152975542	STANDING PO-EMERGENCY SERVICE	GEN	1570	5263	Elevator/Escalator Repairs	636.98
		8/23/19	7152976963	STANDING PO-EMERGENCY SERVICE	GEN	1570	5263	Elevator/Escalator Repairs	599.09
	Check Total:								1,236.07
	SWAGIT PRODUCTIONS LLC			Swagit Productions LLC					
	LA-00749651	8/23/19	12564	SWAGIT COMM. CRT. VIDEO	GEN	1240	5311	Software Srvc & Maintenance	28,164.00
		8/23/19	12564	ID Audio System Technical	GEN	1240	5311	Software Srvc & Maintenance	766.00
	Check Total:								28,930.00
	LLC TEXAS THRONE			Texas Throne, LLC					
		8/23/19	51292	Portable restroom rental -	GEN	0170	5455	Services - Other	120.00
	LA-00749652	8/23/19	51292	Hand wash station rental -	GEN	0170	5455	Services - Other	60.00
		8/23/19	51292	Handicap access restroom	GEN	0170	5455	Services - Other	75.00
		8/23/19	51292	Delivery Charge to Hazel	GEN	0170	5455	Services - Other	35.00
	Check Total:								290.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	THE LAW OFFICE OF RAY A. GONZALEZ PC				Gonzalez, Ray A				
		8/23/19	16CR0921E	SAUCEDA, NIEVES	GEN	3350	5342	Appointed Attny Fees	350.00
	LA-00749653	8/23/19	18FC4741E	NEAL, ANDREW	GEN	3350	5342	Appointed Attny Fees	350.00
		8/23/19	18FC3127E	NEAL, ANDREW	GEN	3350	5342	Appointed Attny Fees	350.00
		8/23/19	18FC4159E	NEAL, ANDREW	GEN	3350	5342	Appointed Attny Fees	350.00
	Check Total:								1,400.00
	THOMSON REUTERS-WEST				West Publishing Corporation				
	LA-00749654	8/23/19	840683894	Creating Standing/Blanket	GEN	0150	5316	Westlaw Internet Services	257.00
	Check Total:								257.00
	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
		8/23/19	5885395	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	44.58
		8/23/19	5885394	NUECES COUNTY 4 YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		8/23/19	5885483	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	72.45
		8/23/19	5885485	NUECES COUNTY 4 YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	61.47
		8/23/19	5885952	Standing PO for FY 18-19,	GEN	0170	5445	Linens,Towels,etc	3.40
		8/23/19	5886022	Standing PO for FY 18-19	GEN	0170	5463	Wearing Apparel Expenses	124.19
		8/23/19	5880100	2018 - 2019 Uniforms Rental	GEN	1270	5463	Wearing Apparel Expenses	6.05
		8/23/19	5881513	2018 - 2019 Uniforms Rental	GEN	1270	5463	Wearing Apparel Expenses	6.05
	LA-00749655	8/23/19	5882899	2018 - 2019 Uniforms Rental	GEN	1270	5463	Wearing Apparel Expenses	6.05
		8/23/19	5884304	2018 - 2019 Uniforms Rental	GEN	1270	5463	Wearing Apparel Expenses	6.05
		8/23/19	5882900	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.20
		8/23/19	5882901	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	34.65
		8/23/19	5884301	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.70
		8/23/19	5884305	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.20
		8/23/19	5884575	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	12.13
		8/23/19	5885393	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	20.35
		8/23/19	5885951	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	12.13
		8/23/19	5883015	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	49.39
		8/23/19	5884302	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.17

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		8/23/19	5884412	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	49.39
	LA-00749655	8/23/19	5884574	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	12.54
		8/23/19	5885950	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	12.54
		8/23/19	5885484	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
Check Total:									564.69
UNITED STATES FUGITIVE APPREHENSION & TRANSPORT						Usfat llc			
	LA-00749656	8/23/19	2098	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	325.25
Check Total:									325.25
WASTE CONNECTIONS OF TEXAS						Waste Connections of Lone Star			
		8/23/19	492167	Landfill charge at CR 73 &	GEN	0170	5239	Tipping & Dump Fees	164.48
LA-00749657		8/23/19	492167	State Fee tons	GEN	0170	5239	Tipping & Dump Fees	4.04
		8/23/19	492167	Removal charge 40 yard	GEN	0170	5239	Tipping & Dump Fees	225.00
Check Total:									393.52
ARAMARK CORRECTIONAL SERVICES LLC						Aramark Services Inc.			
LA-00749659		8/16/19	000697	For meals serviced in	GEN	2829	5228	Contract Meals	2,770.87
		8/16/19	000697	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	1,772.08
Check Total:									4,542.95
AT&T						AT&T Inc			
LA-00749660		8/16/19	0680012286 AUG19	08/01/19-08/31/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	113.77
Check Total:									113.77
AT&T						AT&T Inc			
LA-00749661		8/16/19	3618835911 AUG19	08/03/19-09/02/19	GEN	1465	5231	Telephone Utility Expense	402.00
		8/16/19	3618832854 AUG19	08/03/19-09/02/19	GEN	1500	5231	Telephone Utility Expense	426.06
Check Total:									828.06
AT&T						AT&T Inc			
LA-00749662		8/16/19	3619982101 JUL19	07/01/19-07/31/19	GEN	1510	5231	Telephone Utility Expense	401.43
Check Total:									401.43

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	AT&T MOBILITY -NATIONAL ACCOUNTS				AT&T Mobility II LLC				
	LA-00749663	8/16/19	2872884639870719	07/02/19-08/01/19	GEN	0170	5236	InterNet Fees-T-1-ISDN	38.19
		8/16/19	2872714526560719	07/02/19-08/01/19	GEN	1250	5236	InterNet Fees-T-1-ISDN	39.24
	Check Total:								77.43
	C C PRODUCE CO INC				Corpus Christi Produce Co Inc				
		8/16/19	185591	C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	44.38
		8/16/19	186191	C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	24.10
	LA-00749664	8/16/19	184245	C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	60.96
		8/16/19	184988	C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	33.25
		8/16/19	185766	C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	137.25
		8/16/19	185183	C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	114.55
	Check Total:								414.49
	CAVALLO ENERGY TEXAS LLC				Cavallo Energy Texas llc				
	LA-00749665	8/16/19	5219000929 JUL19	07/9/19-08/7/19	GEN	0180	5233	Electricity	138.80
		8/16/19	5219001227 JUL19	07/09/19-08/07/19	GEN	0180	5233	Electricity	17.33
	Check Total:								156.13
	CENTURYLINK				CENTURYLINK				
		8/16/19	300022872 AUG19	08/01/19-08/31/19	GEN	0180	5231	Telephone Utility Expense	480.57
	LA-00749666	8/16/19	300022597 AUG19	08/01/19-08/31/19	GEN	1530	5231	Telephone Utility Expense	38.52
		8/16/19	300022288 AUG19	08/01/19-08/31/19	GEN	1530	5231	Telephone Utility Expense	37.19
	Check Total:								556.28
	SANDRA CHAVEZ				Chavez, Sandra				
	LA-00749667	8/16/19	19FC0302E	June 13, 2019	GEN	3520	5349	Prosecution Costs-Other	247.50
	Check Total:								247.50
	MARTIN CHIUMINATTO JR.				Chiuminatto Jr., Martin				
	LA-00749668	8/16/19	CHIUMINATTO	Visiting & Special Judges	GEN	3370	5340	Visiting & Special Judges	73.72
	Check Total:								73.72

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CITY OF CORPUS CHRISTI			City of Corpus Christi					
		8/16/19	PH00000039	SALARIES FY18-19 GENERAL FUND	GEN	3091	5188	Inter-Governmnt Personnel	11,099.39
	LA-00749669	8/16/19	MR00000021	CHBRT CTY HLTH BUILDING RENT	GEN	3091	5422	Bldg & Space Rent	3,750.00
		8/16/19	PH00000040	INTERGOVERNMENTAL IT &	GEN	3091	5443	Inter-Local Agreements	14,541.76
	Check Total:								29,391.15
	CLINICAL PATHOLOGY LABORATORIES INC			Clinical Pathology Labs Inc					
	LA-00749670	8/16/19	2019070	standing PO for multiple	GEN	3890	5303	Medical, Dental, Hospital, Lab	22.00
	Check Total:								22.00
	MELODY COOPER			Cooper, Melody					
	LA-00749671	8/16/19	18612805	SALAZAR, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	ANGELA DELUCA			Deluca, Angela					
	LA-00749672	8/16/19	117955	07/14-07/18	GEN	3520	5542	Travel, Food & Lodging	89.75
	Check Total:								89.75
	THE DOCTOR'S CENTER			Nueces Emergency Services, PA					
	LA-00749673	8/16/19	072019	Standing PO for The Doctor's	GEN	1280	5306	Empl Evals/Testing	4,180.00
		8/16/19	072019	Standing PO for the Doctor's	GEN	1280	5308	Post Accident Screening	140.00
	Check Total:								4,320.00
	JENNIFER P DORSEY			Dorsey, Jennifer P					
	LA-00749674	8/16/19	118048	08/07-08/08	GEN	3520	5542	Travel, Food & Lodging	292.98
	Check Total:								292.98
	FAMILY COUNSELING SERVICES			Family Counseling Services					
	LA-00749675	8/16/19	72019	Counseling services for	GEN	2829	5303	Medical, Dental, Hospital, Lab	1,835.00
		8/16/19	72019	Sessions for	GEN	2829	5303	Medical, Dental, Hospital, Lab	125.00
	Check Total:								1,960.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	FEDERAL EXPRESS CORP				Federal Express Corporation				
	LA-00749676	8/16/19	670029510	standing PO for fed-ex	GEN	3890	5217	Postage & Fed Express	83.71
		8/16/19	663095262	standing PO for fed-ex	GEN	3890	5217	Postage & Fed Express	37.68
	Check Total:								121.39
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00749677	8/16/19	3617672713	AUG19 08/07/19-09/06/19	GEN	1580	5231	Telephone Utility Expense	470.40
	Check Total:								470.40
	GENE A GARCIA				Garcia, Gene A				
		8/16/19	18603705	PEREZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00749678	8/16/19	19610775	ROBINSON, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		8/16/19	18613395	BILLS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		8/16/19	18613495	OCHSE, EMILY	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								900.00
	MICHAEL D GEORGE				George, Michael D				
	LA-00749679	8/16/19	17609395	TORRES, JANELLE	GEN	3150	5342	Appointed Attny Fees	500.00
	Check Total:								500.00
	HAILEY GONZALEZ				Gonzalez, Hailey				
	LA-00749680	8/16/19	117956	07/14-07/18	GEN	3520	5542	Travel, Food & Lodging	89.75
	Check Total:								89.75
	HAMMONS EDUCATION LEADERSHIP PROGRAMS INC				Hammons Education Leadership Programs Inc				
	LA-00749681	8/16/19	HELP 080819	Mentoring Juveniles	GEN	2829	5455	Services - Other	2,500.00
	Check Total:								2,500.00
	DAVID HENRY				Henry, David				
		8/16/19	18623945	RANGEL/POLLOCH, YVETTE	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00749682	8/16/19	17623555	BRADY, HANNAH	GEN	3150	5342	Appointed Attny Fees	200.00
		8/16/19	17623265	BARRIENTES, REINE	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								600.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	HILL COUNTRY DAIRIES INC			Hill Country Dairies Inc					
	LA-00749683	8/16/19	3131921304	HILL COUNTRY DAIRY	FY 2019	GEN	4190 5221	Food & Edible Items	385.56
		8/16/19	3131922004	HILL COUNTRY DAIRY	FY 2019	GEN	4190 5221	Food & Edible Items	357.00
	Check Total:								742.56
	J C M INC			J C M Inc					
	LA-00749684	8/16/19	165346	Windshield wipers stopped	GEN	3520	5249	Car Repairs, Supplies & Srves	88.00
	Check Total:								88.00
	KLINGAMAN & ASSOCIATES			Klingaman & Associates					
	LA-00749685	8/16/19	KKO7635	INVOICE NO. KKO7635	GEN	1328	5349	Prosecution Costs-Other	200.00
	Check Total:								200.00
	LABATT INSTITUTIONAL SUPPLY COMPANY			Labatt Institutional Supply Company					
	LA-00749686	8/16/19	07294399	LABATT FOOD SERVICE	GEN	4190	5221	Food & Edible Items	4,678.48
	Check Total:								4,678.48
	THE LEE FIRM PC			Lee Firm PC, The					
	LA-00749687	8/16/19	18611715	OLIVAREZ, R/GOMEZ, J/GOMEZ, P	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	DONNA K LEONARD			Leonard, Donna K					
		8/16/19	18612025	CERVANTES, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	250.00
	LA-00749688	8/16/19	18613695	CHILDERS, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		8/16/19	18616335	JIMENEZ, JUAN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								650.00
	AMANDA M LESINSKI			Lesinski, Amanda M					
		8/16/19	19607765	TAMEZ, KENDRA	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00749689	8/16/19	18604095	COLLINS, TITAN	GEN	3150	5342	Appointed Attny Fees	200.00
		8/16/19	18604095	COLLINS, TITAN	GEN	3150	5342	Appointed Attny Fees	200.00
		8/16/19	17609395	TORRES/SOTO, NOE	GEN	3150	5342	Appointed Attny Fees	480.00
	Check Total:								1,080.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	LINGO							Matrix Telecom LLC	
	LA-00749690	8/16/19	301325892 AUG19	8/1/19-8/31/19 703765211 INV	GEN	1460	5231	Telephone Utility Expense	193.27
	Check Total:								193.27
	KELSEY L LINSOMB							Linscomb, Kelsey L	
		8/16/19	19609455	PEREZ, MARCUS	GEN	3150	5342	Appointed Attny Fees	200.00
		8/16/19	19609455	PEREZ, MARCUS	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00749691	8/16/19	18618035	NINO, NEVAEH	GEN	3150	5342	Appointed Attny Fees	200.00
		8/16/19	14614565	JONES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		8/16/19	19608235	CRANFORD, KAITLYN	GEN	3150	5342	Appointed Attny Fees	200.00
		8/16/19	19607755	CASTRO, MIRANDA	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								1,300.00
	DOUGLAS EDWARD MANN							Mann, Douglas Edward	
	LA-00749692	8/16/19	18613395	BILLS, ISIAH	GEN	3150	5342	Appointed Attny Fees	250.00
	Check Total:								250.00
	JOSE MARTINEZ							Martinez, Jose	
	LA-00749693	8/16/19	MARTINEZJ 081519	RELEASE AGRMT CC 081419	GEN	0102	2400	Est Liability Self Ins	100.00
	Check Total:								100.00
	LARRY MEDRANO							Medrano, Larry	
	LA-00749694	8/16/19	MEDRANOL081419	Tuition Reimbursement - Larry	GEN	1280	5302	Education Registration Fees	1,328.59
	Check Total:								1,328.59
	TRESSA R PIZANO							Pizano, Tressa R	
	LA-00749695	8/16/19	PIZANO T 052519	5/25/19 No Refusal Weekend	GEN	1328	5303	Medical, Dental, Hospital, Lab	175.00
	Check Total:								175.00
	SAN ANTONIO FOOD BANK							San Antonio Food Bank	
	LA-00749696	8/16/19	AO219505	Commodity charge	GEN	3492	5226	USDA Commodity Costs	74.29
	Check Total:								74.29

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	SEC-OPS INC							Sec-Ops Inc	
	LA-00749697	8/16/19	A4214	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	3,422.03
	Check Total:								3,422.03
	ADEL SHAKER							Shaker, Adel	
	LA-00749698	8/16/19	SHAKER A 071919	2019 REGISTRATION MEMBERSHIP	GEN	3890	5447	Membrships,Dues,Certifications	245.00
		8/16/19	SHAKER A 050819	2019 registration/membership	GEN	3890	5447	Membrships,Dues,Certifications	375.00
	Check Total:								620.00
	SUNOCO LLC							Sunoco llc	
	LA-00749699	8/16/19	IN03106515	Standing P.O. FY 2018-2019	GEN	3840	5241	Gasoline-Credit Card & Bulk	1,592.19
	Check Total:								1,592.19
	TEXAS DEPARTMENT OF PUBLIC SAFETY							Texas Department of Public Safety	
		8/16/19	DR4223	Unearned Grant Revenue	GEN	2465	2272	Unearned Grant Revenue	69,650.33
	LA-00749700	8/16/19	DR4223	Unearned Grant Revenue	GEN	2466	2272	Unearned Grant Revenue	19,293.47
		8/16/19	DR4223	Unearned Grant Revenue	GEN	2471	2272	Unearned Grant Revenue	370.26
	Check Total:								89,314.06
	THOMSON REUTERS-WEST							West Publishing Corporation	
	LA-00749701	8/16/19	840688621	Creating Standing P.O. for	GEN	0150	5316	Westlaw Internet Services	2,974.53
	Check Total:								2,974.53
	TISSUE TECHNIQUES PATHOLOGY LABS LLC							Tissue Techniques Pathology Labs LLC	
	LA-00749702	8/16/19	CLA26475	standing PO for lab	GEN	3890	5303	Medical, Dental, Hospital, Lab	445.20
	Check Total:								445.20
	ROSALVA R TURINCIO							TURINCIO, ROSALVA R	
	LA-00749703	8/16/19	TURINCIO 062719	3530 Travel for Fiscal Year	GEN	3530	5541	Mileage - Local	39.20
	Check Total:								39.20

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount	
CHK	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc					
		8/16/19	5883426	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	14.19	
		8/16/19	5882023	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	14.19	
	LA-00749704	8/16/19	5886201	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	11.77	
		8/16/19	5884823	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	11.77	
		8/16/19	5884009	BISHOP COMMUNITY CENTER	GEN	4190	5463	Wearing Apparel Expenses	6.71	
		Check Total:							58.63	
	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc					
	LA-00749705	8/16/19	0308093	standing PO for expense of	GEN	3890	5445	Linens,Towels,etc	39.20	
		8/16/19	0308093	laundry services for autopsy	GEN	3890	5463	Wearing Apparel Expenses	16.28	
		Check Total:							55.48	
	AMERICAN DIABETES ASSOCIATION INC				American Diabetes Association Inc					
	LA-00749742	8/19/19	ADA 072919	Diabetes Contract for Camp	GEN	5110	1410	Accts Rec-Component Units	10,000.00	
		Check Total:							10,000.00	
	ABSOLUTE WASTE				Absolute Waste Services Inc					
		8/30/19	520789	LOCATION: Padre Balli Park,	GEN	0180	5239	Tipping & Dump Fees	12,019.00	
	LA-00749743	8/30/19	520726	ROBSTOWN COMMUNITY CENTER	GEN	1760	5239	Tipping & Dump Fees	150.10	
		Check Total:							12,169.10	
	AL'S TREE SERVICE				Valverde, Albert M.					
	LA-00749744	8/30/19	2001	COURTHOUSE -TREES TO BE	GEN	1570	5264	Landscape & Grounds M&R	4,900.00	
		Check Total:							4,900.00	
	ALARM SECURITY & CONTRACTING INC				Alarm Security & Contracting Inc					
		8/30/19	.	LOCATION: Bob Hall Pier	GEN	0180	5265	Mechanical Systems Repairs	100.00	
	LA-00749745	8/30/19	1150721	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	27.50	
		8/30/19	1150722	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	37.50	

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		8/30/19	1150725	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	27.50
	LA-00749745	8/30/19	1150730	Monthly monitoring of fire	GEN	0180	5266	Contract Services-Buildings	35.00
		8/30/19	1150819	Monthly monitoring of fire	GEN	0180	5266	Contract Services-Buildings	35.00
Check Total:									262.50
ARAMARK CORRECTIONAL SERVICES LLC					Aramark Services Inc.				
	LA-00749746	8/30/19	692	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	27,745.10
Check Total:									27,745.10
BAKER & TAYLOR INC					Baker & Taylor Inc				
		8/30/19	5015632712	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	44.72
	LA-00749747	8/30/19	5015632711	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	15.62
		8/30/19	5015632713	Standing order for children	GEN	6310	5424	Books & Subscriptions Inventory	126.35
Check Total:									186.69
BOB BARKER COMPANY					Bob Barker Company				
		8/30/19	495981	Item # Z86484-TN	GEN	3720	5440	Inmate General Supplies	1,162.32
		8/30/19	498145	TOENAIL CLIPPERS	GEN	3720	5440	Inmate General Supplies	43.98
		8/30/19	498145	B415E-9	GEN	3720	5440	Inmate General Supplies	105.14
		8/30/19	498145	B415E-10	GEN	3720	5440	Inmate General Supplies	105.14
	LA-00749748	8/30/19	498145	B415E-11	GEN	3720	5440	Inmate General Supplies	90.12
		8/30/19	498145	B415E-12	GEN	3720	5440	Inmate General Supplies	90.12
		8/30/19	498145	B415E-13	GEN	3720	5440	Inmate General Supplies	60.08
		8/30/19	498145	NSSC-OR	GEN	3720	5440	Inmate General Supplies	22.90
		8/30/19	498336	Z39165-OR	GEN	3720	5440	Inmate General Supplies	48.30
		8/30/19	504450	MATTRESS SS POLY 25X75X4	GEN	3720	5440	Inmate General Supplies	2,961.50
Check Total:									4,689.60
BOB BARKER COMPANY					Bob Barker Company				
		8/30/19	498190	SACLR-M	GEN	1324	5440	Inmate General Supplies	341.00
	LA-00749749	8/30/19	498190	SACLR-L	GEN	1324	5440	Inmate General Supplies	682.00
		8/30/19	498190	SACLR-XL	GEN	1324	5440	Inmate General Supplies	682.00
		8/30/19	498190	SACLR-2XL	GEN	1324	5440	Inmate General Supplies	682.00
Check Total:									2,387.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	LAW OFFICES OF NATHAN BURKETT				Burkett, Law Offices of Nathan				
	LA-00749750	8/30/19	18FC5569F	MILLER, WINSTON	GEN	3360	5342	Appointed Attny Fees	750.00
		8/30/19	19FC2558H	MENDOZA, SIERRA	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								950.00
	CITY OF PORT ARANSAS				City of Port Aransas				
	LA-00749751	8/30/19	CPA 063019	Interlocal Agreements - City	GEN	0180	5443	Inter-Local Agreements	48,654.38
		8/30/19	CPA 071719	Beach Lifeguard Services at	GEN	0180	5443	Inter-Local Agreements	6,517.00
	Check Total:								55,171.38
	COASTAL OFFICE PRODUCTS INC				Coastal Office Solutions INC				
		8/30/19	OEQT114351	38000 72"W 36"D 29-1/2" H	GEN	1900	5680	Non Capital Outlay < \$5000	505.16
		8/30/19	OEQT114351	38000 Series Return Right	GEN	1900	5680	Non Capital Outlay < \$5000	417.12
	LA-00749752	8/30/19	OEQT114351	Box/box/file 28"Hx16 7/8"Dx14	GEN	1900	5680	Non Capital Outlay < \$5000	215.82
		8/30/19	OEQT114351	File/file 28"Hx16 7/8"Dx14	GEN	1900	5680	Non Capital Outlay < \$5000	213.51
		8/30/19	OEQT114351	Lock Core Replacement Kit	GEN	1900	5680	Non Capital Outlay < \$5000	35.28
		8/30/19	OEQT114351	INSTALLATION OF HON DESK,	GEN	1900	5680	Non Capital Outlay < \$5000	220.00
	Check Total:								1,606.89
	DEMCO INC				Demco Inc				
		8/30/19	6636511	DVD Security Case Single Black	GEN	6310	5211	Office Expenses & Supplies	649.89
	LA-00749753	8/30/19	6636511	Kapco Easy Book Protection	GEN	6310	5211	Office Expenses & Supplies	130.50
		8/30/19	6636511	Shipping / Processing	GEN	6310	5211	Office Expenses & Supplies	9.95
	Check Total:								790.34
	EDUCATION SERVICE CENTER REGION 2				Education Service Center Region 2				
		8/30/19	097331	Nueces County Rackspace 12	GEN	1240	5257	Hardware Srvc & Maintenance	720.00
	LA-00749754	8/30/19	097331	Port Connection 12 Months	GEN	1240	5257	Hardware Srvc & Maintenance	360.00
		8/30/19	097331	Transport 12 Months \$960.83	GEN	1240	5257	Hardware Srvc & Maintenance	11,530.00
		8/30/19	097331	Support 12 Months \$165.00 per	GEN	1240	5257	Hardware Srvc & Maintenance	1,990.00
	Check Total:								14,600.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ENVIROTEST LLC			Envirotest Llc					
	LA-00749755	8/30/19	149409	Professional Services for	GEN	2782	5310	Engineers, Surveyors, etc.	1,071.00
	Check Total:								1,071.00
	GENE A GARCIA			Garcia, Gene A					
	LA-00749756	8/30/19	19FC1626F	GARCIA, RAMIREZ	GEN	3360	5342	Appointed Attny Fees	750.00
	Check Total:								750.00
	MICHAEL D GEORGE			George, Michael D					
		8/30/19	19MC26794	GARZA, VICTORIA	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00749757	8/30/19	18MC117334	FELTON, BRIAN	GEN	3140	5342	Appointed Attny Fees	200.00
		8/30/19	18MC112854	FELTON, BRIAN	GEN	3140	5342	Appointed Attny Fees	200.00
		8/30/19	19FC0370E	BASSETT, NATHAN	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								800.00
	J C TRONICS			J C TRONICS					
		8/30/19	5292	INSTALLATON 1 YR WORKMANSHIP	GEN	3720	5681	Security Video Equip & Supply	3,075.00
	LA-00749758	8/30/19	5292	QUOTE FOR JAIL VIDEO	GEN	3720	5681	Security Video Equip & Supply	450.00
		8/30/19	5292	RG6 SHIELDED CABLE 500 FT TAPS	GEN	3720	5681	Security Video Equip & Supply	275.00
	Check Total:								3,800.00
	KOETTER FIRE PROTECTON OF CC LLC			Koetter Fire Protecton of Corpus Christi LLC					
	LA-00749759	8/30/19	27294	NUECES COUNTY COMMUNITY	GEN	1760	5437	Fees & Permits	257.50
	Check Total:								257.50
	LAW OFFICE OF IRA Z MILLER P.C.			Miller P.C. , Law Office of Ira Z					
		8/30/19	14AR1590F	MORSE, CYNTHIA	GEN	3360	5342	Appointed Attny Fees	200.00
	LA-00749760	8/30/19	18FC2325H	THOMPSON, JULINA	GEN	3380	5342	Appointed Attny Fees	200.00
		8/30/19	18FC2326H	THOMPSON, JULINA	GEN	3380	5342	Appointed Attny Fees	200.00
		8/30/19	19FC1618H	THOMPSON, JULINA	GEN	3380	5342	Appointed Attny Fees	400.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		8/30/19	17FC0507H	THOMPSON, JULINA	GEN	3380	5342	Appointed Attny Fees	400.00
	LA-00749760	8/30/19	19FC1617H	THOMPSON, JULINA	GEN	3380	5342	Appointed Attny Fees	400.00
		8/30/19	18FC2323H	THOMPSON, JULINA	GEN	3380	5342	Appointed Attny Fees	750.00
Check Total:									2,550.00
INC PRAXAIR DISTRIBUTION					Praxair Distribution, Inc				
		8/30/19	90693305	Monthly Services for Welding	GEN	0180	5438	General Operating Supplies	63.58
LA-00749761		8/30/19	89500201	Monthly Services for Welding	GEN	0180	5438	General Operating Supplies	63.58
		8/30/19	90127469	Monthly Services for Welding	GEN	0180	5438	General Operating Supplies	65.25
Check Total:									192.41
INC PROFIRE PROTECTION					Profire Protection, Inc				
		8/30/19	367290	JUVENILE DETENTION/PROBATION	GEN	1460	5254	Equip Maint. & Repairs	138.00
		8/30/19	367290	SERVICE CHARGE-JUVENILE	GEN	1460	5254	Equip Maint. & Repairs	25.00
		8/30/19	367291	JUVENILE BOOT CAMP	GEN	1460	5254	Equip Maint. & Repairs	114.00
		8/30/19	367291	SERVICE CHARGE-JUVENILE BOOT	GEN	1460	5254	Equip Maint. & Repairs	25.00
		8/30/19	367293	CSCD BUILDING TROJAN	GEN	1490	5254	Equip Maint. & Repairs	48.00
		8/30/19	367293	SERVICE CHARGE- CSCD	GEN	1490	5254	Equip Maint. & Repairs	25.00
		8/30/19	367047	COURTHOUSE/JAIL-ANNUAL FIRE	GEN	1570	5265	Mechanical Systems Repairs	427.50
LA-00749762		8/30/19	367047	FIRE HOSE VALVES INSPECTIONS	GEN	1570	5265	Mechanical Systems Repairs	2,100.00
		8/30/19	367047	FIRE HOSE VALVES	GEN	1570	5265	Mechanical Systems Repairs	325.00
		8/30/19	367047	FIRE HOSE INSPECTIONS	GEN	1570	5265	Mechanical Systems Repairs	1,890.00
		8/30/19	367047	FIRE HOSE HYDROTEST	GEN	1570	5265	Mechanical Systems Repairs	4,200.00
		8/30/19	367047	FIRE SPRINKLER INSPECTION	GEN	1570	5265	Mechanical Systems Repairs	1,450.00
		8/30/19	367047	FIRE PUMP INSPECTIONS	GEN	1570	5265	Mechanical Systems Repairs	2,500.00
		8/30/19	367047	WATERFLOW SWITCH INSPECTIONS	GEN	1570	5265	Mechanical Systems Repairs	1,050.00
		8/30/19	367047	TAMPER SWITCHES	GEN	1570	5265	Mechanical Systems Repairs	750.00
		8/30/19	367047	SERVICE CHARGE	GEN	1570	5265	Mechanical Systems Repairs	25.00
		8/30/19	367047	CITY FILE FEE	GEN	1570	5265	Mechanical Systems Repairs	245.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		8/30/19	367292	ROBSTOWN YARD/PCT. 111	GEN	1600	5254	Equip Maint. & Repairs	276.00
	LA-00749762	8/30/19	367292	SERVICE CHARGE-PCT. 111/COMM.	GEN	1600	5254	Equip Maint. & Repairs	25.00
Check Total:									15,638.50
PROTEX RESTAURANT SERVICE INC					Protex Restaurant Service Inc				
		8/30/19	51011	ANNEX WASHER#1 NEEDED REPAIR	GEN	3720	5254	Equip Maint. & Repairs	65.00
	LA-00749763	8/30/19	51011	MATERIALS	GEN	3720	5254	Equip Maint. & Repairs	73.43
		8/30/19	51011	LABOR	GEN	3720	5254	Equip Maint. & Repairs	132.00
Check Total:									270.43
RANK LAW FIRM PLLC					Rank Law Firm Pllc				
		8/30/19	19FC0774C	GOODLEY, KEVIN	GEN	3320	5342	Appointed Attny Fees	450.00
	LA-00749764	8/30/19	17FC3454H	CANTU, NOE	GEN	3380	5342	Appointed Attny Fees	350.00
Check Total:									800.00
RED WING BUSINESS ADVANTAGE ACCOUNT					Multi Service Technology Solutions Inc.				
		8/30/19	63827	JESUS GARZA - JULY 2019 - ONE	GEN	0120	5463	Wearing Apparel Expenses	115.00
	LA-00749765	8/30/19	63553	ALFREDO MARTINEZ - JUNE 2019	GEN	0120	5463	Wearing Apparel Expenses	115.00
Check Total:									230.00
CARLOS REYNA					Reyna, Carlos				
		8/30/19	19MC12032	ROBINSON, RONALD	GEN	3120	5342	Appointed Attny Fees	100.00
		8/30/19	17FC4094C	SIFUENTES, SENOVIA	GEN	3320	5342	Appointed Attny Fees	400.00
	LA-00749766	8/30/19	12CR0401C	SIFUENTES, SENOVIA	GEN	3320	5342	Appointed Attny Fees	350.00
		8/30/19	19FC1703C	ROBINSON, RONALD	GEN	3320	5342	Appointed Attny Fees	100.00
		8/30/19	19FC2728C	SIFUENTES, SENOVIA	GEN	3320	5342	Appointed Attny Fees	200.00
Check Total:									1,150.00
NATE RHODES					Rhodes, Nate				
		8/30/19	15CR2497F	WILLIAMS, RODNEY	GEN	3360	5342	Appointed Attny Fees	350.00
	LA-00749767	8/30/19	15CR1747F	WILLIAMS, RODNEY	GEN	3360	5342	Appointed Attny Fees	350.00
Check Total:									700.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	TODD ROBINSON			Robinson, Todd					
	LA-00749768	8/30/19	17FC2906F	CAMP, TYLER	GEN	3360	5342	Appointed Attny Fees	400.00
	Check Total:								400.00
	ADAM P RODRIGUE			Rodrigue, Adam P					
	LA-00749769	8/30/19	14CR1991F	CLAYTON, RICHARD	GEN	3360	5342	Appointed Attny Fees	350.00
		8/30/19	16CR2412F	RODRIGUEZ, ROLAND	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								700.00
	ZENAIDA SANCHEZ			Sanchez, Zenaida					
	LA-00749770	8/30/19	15CR0647F	MARTINEZ, RAYMUNDO	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	SHORELINE PLUMBING CO INC			Shoreline Plumbing Co Inc					
	LA-00749771	8/30/19	32929	Location: I.B. Magee South	GEN	0104	5265	Mechanical Systems Repairs	3,168.13
	Check Total:								3,168.13
	SUNGARD PUBLIC SECTOR INC.			SunGard Public Sector Inc.					
		8/30/19	247417	ONESolution ASP Maintenance	GEN	1250	5311	Software Srvc & Maintenance	872.98
	LA-00749772	8/30/19	247417	ONESolution ASP Maintenance	GEN	1250	5311	Software Srvc & Maintenance	34.67
		8/30/19	247417	ONESolution ASP Maintenance	GEN	1250	5311	Software Srvc & Maintenance	17,459.58
		8/30/19	247417	ONESolution ASP Maintenance	GEN	1250	5311	Software Srvc & Maintenance	693.33
	Check Total:								19,060.56
	SUNOCO LLC			Sunoco llc					
	LA-00749773	8/30/19	IN03103269	Diesel, 3, NA1993, PG III	GEN	0180	5241	Gasoline-Credit Card & Bulk	6,861.55
	Check Total:								6,861.55
	UNIFIRST HOLDINGS INC			Unifirst Holdings Inc					
	LA-00749774	8/30/19	0307651	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	59.20
	Check Total:								59.20

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	UNIFIRST HOLDINGS INC			Unifirst Holdings Inc					
		8/30/19	5886781	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	44.58
		8/30/19	5886871	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	67.50
		8/30/19	5887342	Standing PO for FY 18-19,	GEN	0170	5445	Linens,Towels,etc	3.40
		8/30/19	0308765	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	59.80
		8/30/19	5884303	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	45.45
		8/30/19	5885681	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	45.45
		8/30/19	5887071	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	45.45
		8/30/19	5886469	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.10
		8/30/19	5886470	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	35.70
		8/30/19	5886556	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.50
		8/30/19	5869723	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.10
		8/30/19	5869724	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	35.70
		8/30/19	5887126	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	17.75
	LA-00749776	8/30/19	5884308	MATS 4X6 -WET MOPS-WITH MOP	GEN	1590	5445	Linens,Towels,etc	47.70
		8/30/19	5885686	MATS 4X6 -WET MOPS-WITH MOP	GEN	1590	5445	Linens,Towels,etc	47.70
		8/30/19	5887076	MATS 4X6 -WET MOPS-WITH MOP	GEN	1590	5445	Linens,Towels,etc	47.70
		8/30/19	5884307	EMPLOYEE UNIFORMS-CHRIS	GEN	1590	5463	Wearing Apparel Expenses	13.09
		8/30/19	5885685	EMPLOYEE UNIFORMS-CHRIS	GEN	1590	5463	Wearing Apparel Expenses	13.09
		8/30/19	5887075	EMPLOYEE UNIFORMS-CHRIS	GEN	1590	5463	Wearing Apparel Expenses	13.09
		8/30/19	5877814	PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		8/30/19	5884827	PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		8/30/19	5882026	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.02
		8/30/19	5883429	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.02
		8/30/19	5884826	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.02
		8/30/19	5886204	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.02
		8/30/19	5886782	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		8/30/19	5886783	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.23
		8/30/19	5879795	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	20.80
		8/30/19	5881222	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	20.80
		8/30/19	5882608	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	20.80
		8/30/19	5884010	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	20.80
		8/30/19	5885392	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	20.80
		8/30/19	5882612	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		8/30/19	5881225	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		8/30/19	5881226	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.23
	LA-00749776	8/30/19	5885396	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		8/30/19	5885397	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.23
		8/30/19	5884013	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		8/30/19	5884014	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.23
		8/30/19	5884016	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.18
		8/30/19	5885399	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.18
		8/30/19	5886785	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.18
		8/30/19	5886872	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
Check Total:									1,060.80
WASTE CONNECTIONS OF TEXAS					Waste Connections of Lone Star				
	LA-00749777	8/30/19	513770	BANQUETE COMMUNITY CENTER	GEN	1770	5239	Tipping & Dump Fees	78.00
Check Total:									78.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CINDY BOUDLOCHE CHAPTER 13 TRUSTEE				BOUDLOCHE CHAPTER 13 TRUSTEE, CINDY				
		8/23/19	2519/1901117	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	600.00
	LA-00749778	8/23/19	2519/1901117	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	361.50
		8/23/19	2519/1901117	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	276.93
		8/23/19	2519/1901117	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	402.81
	Check Total:								1,641.24
	CA STATE DISBURSEMENT UNIT				CA STATE DISBURSEMENT UNIT				
	LA-00749779	8/23/19	2573/1901117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	184.61
	Check Total:								184.61
	EDWARD D JONES & CO L.P.				EDWARD D JONES & CO L.P.				
	LA-00749780	8/23/19	1320/1901117	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		8/23/19	2320/1901117	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
	Check Total:								78.68
	FRATERNAL ORDER OF POLICE LODGE #27				FRATERNAL ORDER OF POLICE LODGE #27				
	LA-00749781	8/23/19	2501/1901117	FOP LODGE #27	GEN	0020	2563	Fraternal Order Police Asse	110.00
	Check Total:								110.00
	NCSOA				Nueces County Sheriff Officers Association				
	LA-00749782	8/23/19	2532/1901117	NCSOA	GEN	0020	2558	NCSOA	8,100.00
	Check Total:								8,100.00
	NUECES COUNTY COMBINED LAW ENFORCEMENT -PAC				NUECES COUNTY COMBINED LAW ENFORCEMENT - PAC				
	LA-00749783	8/23/19	2617/1901117	CLEO - PAC	GEN	0020	2579	Comb Law Enf Officers - PAC	1,590.00
	Check Total:								1,590.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	OKLAHOMA CENTRALIZED SUPPORT REGISTRY				OKLAHOMA CENTRALIZED SUPPORT REGISTRY				
	LA-00749784	8/23/19	2583/1901117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	147.33
	Check Total:								147.33
	SHERIFF'S EMPLOYEE ASSOCIATION OF NUECES COUNTY				SHERIFF'S EMPLOYEE ASSOCIATION OF NUECES COUNTY				
	LA-00749785	8/23/19	2504/1901117	SEA/NC	GEN	0020	2562	Sheriff Association (SEA)	1,065.00
	Check Total:								1,065.00
	STATE OF MAINE DEPT OF HEALTH & HUMAN SVCS				STATE OF MAINE DEPT OF HEALTH & HUMAN SVCS				
	LA-00749786	8/23/19	2585/1901117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	302.00
	Check Total:								302.00
	TENNESSEE CHILD SUPPORT				TENNESSEE CHILD SUPPORT				
	LA-00749787	8/23/19	2522/1901117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	108.46
	Check Total:								108.46
	TREASURER OF VIRGINIA CHILD SUPPORT				TREASURER OF VIRGINIA CHILD SUPPORT				
	LA-00749788	8/23/19	2600/1901117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	63.99
	Check Total:								63.99
	TRELLIS COMPANY				TG				
		8/23/19	2530/1901117	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	180.92
	LA-00749789	8/23/19	2530/1901117	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	141.81
	Check Total:								322.73
	UNITED WAY OF THE COASTAL BEND				UNITED WAY OF THE COASTAL BEND				
	LA-00749790	8/23/19	2503/1901117	UNITED WAY	GEN	0020	2557	United Way	84.00
	Check Total:								84.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

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				
		8/23/19	2538/1901117	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	163.12
	LA-00749791	8/23/19	2538/1901117	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	114.77
		8/23/19	2538/1901117	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	144.67
		8/23/19	2538/1901117	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	123.21
		Check Total:							545.77
	GLOBAL SPECTRUM LP				Global Spectrum LP				
	LA-00749792	8/22/19	08052019	Global Spectrum Operating	GEN	0141	5428	Contract Services-Other	59,506.59
		Check Total:							59,506.59
	ARAMARK CORRECTIONAL SERVICES LLC				Aramark Services Inc.				
		8/23/19	000700	For meals serviced in	GEN	2829	5228	Contract Meals	3,318.01
	LA-00749793	8/23/19	000703	For meals serviced in	GEN	2829	5228	Contract Meals	3,412.87
		8/23/19	000700	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	1,929.89
		8/23/19	000703	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	1,815.88
		Check Total:							10,476.65
	AT&T				AT&T Inc				
	LA-00749794	8/23/19	3618440139 AUG19	08/07/19-09/06/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	159.70
		8/23/19	3619378236 AUG19	08/11/19-09/10/19	GEN	1490	5231	Telephone Utility Expense	659.90
		Check Total:							819.60
	AT&T MOBILITY -NATIONAL ACCOUNTS				AT&T Mobility II LLC				
	LA-00749795	8/23/19	2872901572850819	7/14/19-8/13/19	GEN	0120	5236	InterNet Fees-T-1-ISDN	75.98
		8/23/19	2872736242730719	7/14/19-08/13/19	GEN	6310	5236	InterNet Fees-T-1-ISDN	117.72
		Check Total:							193.70

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	AVFUEL CORPORATION				Avfuel Corporation				
	LA-00749796	8/23/19	012165398	100LL Aviation Fuel FET,	GEN	0160	1510	Inventory - Gasoline	16,328.50
	Check Total:								16,328.50
	BRINK'S INCORPORATED				Brink's Incorporated				
	LA-00749797	8/23/19	2800238	STANDING PO FOR ARMORED	GEN	1170	5455	Services - Other	1,956.08
	Check Total:								1,956.08
	C C PRODUCE CO INC				Corpus Christi Produce Co Inc				
		8/23/19	186622	C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	74.00
	LA-00749798	8/23/19	186359	C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	46.00
		8/23/19	184228	C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	111.04
	Check Total:								231.04
	CARLISLE INSURANCE				Acrisure LLC				
	LA-00749799	8/23/19	NUECE0462819	Professional Services	GEN	0102	5305	Administrat & Consultant Fees	21,250.00
	Check Total:								21,250.00
	CITY OF CORPUS CHRISTI				City of Corpus Christi				
		8/23/19	40117 081419	RADIO BACKBONE MAINTENANCE -	GEN	0120	5258	Radios & Camera Maint & Repair	3,353.92
		8/23/19	40117 081419	RADIO BACKBONE MAINTENANCE -	GEN	0180	5258	Radios & Camera Maint & Repair	583.29
		8/23/19	40117 081419	RADIO BACKBONE MAINTENANCE -	GEN	1120	5258	Radios & Camera Maint & Repair	36.46
	LA-00749800	8/23/19	40117 081419	RADIO BACKBONE MAINTENANCE -	GEN	1180	5258	Radios & Camera Maint & Repair	72.91
		8/23/19	40117 081419	RADIO BACKBONE MAINTENANCE -	GEN	1490	5258	Radios & Camera Maint & Repair	182.28
		8/23/19	40117 081419	RADIO BACKBONE MAINTENANCE -	GEN	3110	5258	Radios & Camera Maint & Repair	36.46
		8/23/19	40117 081419	RADIO BACKBONE MAINTENANCE -	GEN	3120	5258	Radios & Camera Maint & Repair	36.46
		8/23/19	40117 081419	RADIO BACKBONE MAINTENANCE -	GEN	3130	5258	Radios & Camera Maint & Repair	36.46

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		8/23/19	40117 081419	RADIO BACKBONE MAINTENANCE -	GEN	3140	5258	Radios & Camera Maint & Repair	36.46
		8/23/19	40117 081419	RADIO BACKBONE MAINTENANCE -	GEN	3150	5258	Radios & Camera Maint & Repair	36.46
		8/23/19	40117 081419	RADIO BACKBONE MAINTENANCE -	GEN	3305	5258	Radios & Camera Maint & Repair	36.46
		8/23/19	40117 081419	RADIO BACKBONE MAINTENANCE -	GEN	3310	5258	Radios & Camera Maint & Repair	36.46
		8/23/19	40117 081419	RADIO BACKBONE MAINTENANCE -	GEN	3320	5258	Radios & Camera Maint & Repair	36.46
		8/23/19	40117 081419	RADIO BACKBONE MAINTENANCE -	GEN	3330	5258	Radios & Camera Maint & Repair	36.46
		8/23/19	40117 081419	RADIO BACKBONE MAINTENANCE -	GEN	3340	5258	Radios & Camera Maint & Repair	36.46
		8/23/19	40117 081419	RADIO BACKBONE MAINTENANCE -	GEN	3350	5258	Radios & Camera Maint & Repair	36.46
	LA-00749800	8/23/19	40117 081419	RADIO BACKBONE MAINTENANCE -	GEN	3360	5258	Radios & Camera Maint & Repair	36.46
		8/23/19	40117 081419	RADIO BACKBONE MAINTENANCE -	GEN	3370	5258	Radios & Camera Maint & Repair	36.46
		8/23/19	40117 081419	RADIO BACKBONE MAINTENANCE -	GEN	3380	5258	Radios & Camera Maint & Repair	36.46
		8/23/19	40117 081419	RADIO BACKBONE MAINTENANCE -	GEN	3480	5258	Radios & Camera Maint & Repair	109.37
		8/23/19	40117 081419	RADIO BACKBONE MAINTENANCE -	GEN	3520	5258	Radios & Camera Maint & Repair	218.73
		8/23/19	40117 081419	RADIO BACKBONE MAINTENANCE -	GEN	3700	5258	Radios & Camera Maint & Repair	4,666.32
		8/23/19	40117 081419	RADIO BACKBONE MAINTENANCE -	GEN	3720	5258	Radios & Camera Maint & Repair	6,306.77
		8/23/19	40117 081419	RADIO BACKBONE MAINTENANCE -	GEN	3810	5258	Radios & Camera Maint & Repair	984.30
		8/23/19	40117 081419	RADIO BACKBONE MAINTENANCE -	GEN	3820	5258	Radios & Camera Maint & Repair	984.30

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		8/23/19	40117 081419	RADIO BACKBONE MAINTENANCE -	GEN	3830	5258	Radios & Camera Maint & Repair	510.38
	LA-00749800	8/23/19	40117 081419	RADIO BACKBONE MAINTENANCE -	GEN	3840	5258	Radios & Camera Maint & Repair	729.11
		8/23/19	40117 081419	RADIO BACKBONE MAINTENANCE -	GEN	3850	5258	Radios & Camera Maint & Repair	1,130.13
		8/23/19	40117 081419	RADIO BACKBONE MAINTENANCE -	GEN	5330	5258	Radios & Camera Maint & Repair	182.28
Check Total:									20,560.99
LOGAN CLARK					Clark, Logan Andrew				
	LA-00749801	8/23/19	18000815	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	705.00
Check Total:									705.00
COASTAL OFFICE PRODUCTS INC					Coastal Office Solutions INC				
	LA-00749802	8/23/19	IN724	Removal of Jury Seating and	GEN	1901	5680	Non Capital Outlay < \$5000	3,739.54
Check Total:									3,739.54
CORPUS CHRISTI SAFE & LOCK CO. INC					Corpus Christi Safe & Lock				
		8/23/19	052018	SECURAM SAFE LOCK.	GEN	1200	5251	Office Equip Maint & Repairs	350.00
LA-00749803		8/23/19	052018	LABOR TO SWAP LOCK	GEN	1200	5251	Office Equip Maint & Repairs	95.00
		8/23/19	052018	SERVICE CALL	GEN	1200	5251	Office Equip Maint & Repairs	55.00
Check Total:									500.00
DEPARTMENT OF INFORMATION RESOURCES					Department of Information Resources				
		8/23/19	19070838N JUL19	07/01/19-07/31/19 RTI 130100	GEN	0141	5236	InterNet Fees-T-1-ISDN	1,100.00
		8/23/19	19070838N JUL19	07/01/19-07/31/19 RTI 130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	2,262.80
		8/23/19	19070838N JUL19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	382.00
		8/23/19	19070838N JUL19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	2,266.00
LA-00749804		8/23/19	19070838N JUL19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	383.00
		8/23/19	19070838N JUL19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	382.00
		8/23/19	19070838N JUL19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	485.00
		8/23/19	19070838N JUL19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	383.00
		8/23/19	19070838N JUL19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	383.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		8/23/19	19070838N JUL19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	383.00
		8/23/19	19070838N JUL19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	689.00
		8/23/19	19070838N JUL19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	377.00
	LA-00749804	8/23/19	19070838N JUL19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	383.00
		8/23/19	19070838N JUL19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	970.00
		8/23/19	19070838N JUL19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	382.00
		8/23/19	19070838NJUL19	07/01/19-07/31/19 RTI 130100	GEN	1500	5231	Telephone Utility Expense	122.68
Check Total:									11,333.48
EBSCO INFORMATION SERVICES					EBSCO Industries Inc.				
		8/23/19	10001015131B	EBSCO Magazine Subscription	GEN	6310	5424	Books & Subsrptions Inventory	37.47
		8/23/19	10001015131B	Bird Watcing	GEN	6310	5424	Books & Subsrptions Inventory	22.46
		8/23/19	10001015131B	Brides	GEN	6310	5424	Books & Subsrptions Inventory	9.98
		8/23/19	10001015131B	Diabetic Living	GEN	6310	5424	Books & Subsrptions Inventory	39.97
		8/23/19	10001015131B	Epicure	GEN	6310	5424	Books & Subsrptions Inventory	50.00
		8/23/19	10001015131B	Food & Wine	GEN	6310	5424	Books & Subsrptions Inventory	74.00
		8/23/19	10001015131B	Highlights	GEN	6310	5424	Books & Subsrptions Inventory	33.33
		8/23/19	10001015131B	Men's Health	GEN	6310	5424	Books & Subsrptions Inventory	19.98
		8/23/19	10001015131B	National Geographic	GEN	6310	5424	Books & Subsrptions Inventory	49.97
	LA-00749805	8/23/19	10001015131B	National Review	GEN	6310	5424	Books & Subsrptions Inventory	39.98
		8/23/19	10001015131B	Newsweek Global	GEN	6310	5424	Books & Subsrptions Inventory	83.33
		8/23/19	10001015131B	Popular Science	GEN	6310	5424	Books & Subsrptions Inventory	16.63
		8/23/19	10001015131B	Texas Highways	GEN	6310	5424	Books & Subsrptions Inventory	20.78
		8/23/19	10001015131B	Texas Park & Wildlife	GEN	6310	5424	Books & Subsrptions Inventory	36.00
		8/23/19	10001015131B	TIME	GEN	6310	5424	Books & Subsrptions Inventory	152.26
		8/23/19	10001015131B	Wired	GEN	6310	5424	Books & Subsrptions Inventory	16.66
		8/23/19	10001015131B	Yoga Journal	GEN	6310	5424	Books & Subsrptions Inventory	16.08
		8/23/19	10001015131B	Zoobooks	GEN	6310	5424	Books & Subsrptions Inventory	68.89
		8/23/19	10001015131B	Subscription Service Fee	GEN	6310	5424	Books & Subsrptions Inventory	41.29
Check Total:									829.06

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Ending Check Date: Sep 30, 2019

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CHK	ECIVIS INC							eCivis Inc	
	LA-00749806	8/23/19	2019101918	Master Subscription & Service	GEN	1900	5311	Software Srvc & Maintenance	26,500.00
	Check Total:								26,500.00
	ERNEST R GARZA & CO PC							Ernest R Garza & Company PC	
	LA-00749807	8/23/19	1993001	State Comptroller MV Sales Tax	GEN	1285	5305	Administrat & Consultant Fees	2,400.00
	Check Total:								2,400.00
	FRONTIER SOUTHWEST INCORPORATED							Frontier Southwest Incorporated	
		8/23/19	3613873785	AUG19 08/13/19-09/12/19	GEN	0160	5231	Telephone Utility Expense	240.68
		8/23/19	3617671982	AUG19 08/13/19-09/12/19	GEN	0160	5231	Telephone Utility Expense	83.71
	LA-00749808	8/23/19	3615842924	AUG19 08/10/19-09/09/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	62.00
		8/23/19	3617676514	AUG19 08/10/19-09/09/19	GEN	1540	5231	Telephone Utility Expense	115.99
		8/23/19	3619982304	AUG19 08/10/19-09/09/19	GEN	1770	5231	Telephone Utility Expense	55.88
	Check Total:								558.26
	GENE A GARCIA							Garcia, Gene A	
	LA-00749809	8/23/19	18608595	HEYWARD, MOTHER	GEN	3150	5342	Appointed Attny Fees	850.00
	Check Total:								850.00
	MOSES GARCIA							Garcia, Moses	
	LA-00749810	8/23/19	17MC030542	RESTITUTION V CUELLAR	GEN	3520	2474	Restitution Payable	535.00
	Check Total:								535.00
	MICHAEL D GEORGE							George, Michael D	
	LA-00749811	8/23/19	18615745	SMITH, CHILDREN	GEN	3150	5342	Appointed Attny Fees	250.00
		8/23/19	14605515	QUESADA, CHILD	GEN	3150	5342	Appointed Attny Fees	1,500.00
	Check Total:								1,750.00
	HILL COUNTRY DAIRIES INC							Hill Country Dairies Inc	
	LA-00749812	8/23/19	3131922602	HILL COUNTRY DAIRY FY 2019	GEN	4190	5221	Food & Edible Items	299.88
	Check Total:								299.88

Check Register

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Ending Check Date: Sep 30, 2019

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CHK	KOFILE TECHNOLOGIES INC			Kofile Technologies Inc					
	LA-00749813	8/23/19	229118	STANDING PO FOR DOCUMENTS	GEN	1315	5515	Contract Lease Pymts	11,104.36
	Check Total:								11,104.36
	KYOCERA DOCUMENT SOLUTIONS AMERICA INC			Kyocera Document Solutions America Inc					
	LA-00749814	8/23/19	55R1673157	M0011326 AUG PRINTING MONTH CO	GEN	0370	5515	Contract Lease Pymts	50.23
	Check Total:								50.23
	LABATT INSTITUTIONAL SUPPLY COMPANY			Labatt Institutional Supply Company					
	LA-00749815	8/23/19	08056510	LABATT FOOD SERVICE	GEN	4190	5221	Food & Edible Items	2,506.56
	Check Total:								2,506.56
	LEAD FIRST FOUNDATION			Lead First Foundation					
	LA-00749816	8/23/19	LF 080819	Camp Sandcastle	GEN	5110	1410	Accts Rec-Component Units	3,000.00
	Check Total:								3,000.00
	THE LEE FIRM PC			Lee Firm PC, The					
	LA-00749817	8/23/19	18611715	OLIVAREZ, R/GOMEZ, C/GOMEZ, P	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	DONNA K LEONARD			Leonard, Donna K					
		8/23/19	18613695	CHILDERS, MOTHER	GEN	3150	5342	Appointed Attny Fees	250.00
	LA-00749818	8/23/19	18613505	HERNANDEZ, MOTHER/ALL RESPONDE	GEN	3150	5342	Appointed Attny Fees	250.00
	Check Total:								500.00
	AMANDA M LESINSKI			Lesinski, Amanda M					
		8/23/19	18610485	CASEY, TUCKER, M/CASEY, J	GEN	3150	5342	Appointed Attny Fees	250.00
		8/23/19	19607755	CASTRO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00749819	8/23/19	19609985	HALEY, TEVIN	GEN	3150	5342	Appointed Attny Fees	300.00
		8/23/19	19601445	MARTINEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	19607765	TAMEZ, KENDRA	GEN	3150	5342	Appointed Attny Fees	200.00

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CHK		8/23/19	19607765	TAMEZ, KENDRA	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00749819	8/23/19	17609395	TORRES/SOTO, NOE	GEN	3150	5342	Appointed Attny Fees	360.00
		8/23/19	18622905	VELASQUEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									1,910.00
KELSEY L LINSOMB					Linscomb, Kelsey L				
	LA-00749820	8/23/19	18615745	SMITH/ROJAS, MARINA	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	18613505	HERNANDEZ, HAILIE	GEN	3150	5342	Appointed Attny Fees	300.00
Check Total:									500.00
LONE STAR PRODUCTS & EQUIPMENT					Lone Star Products & Equipment				
		8/23/19	30703	EMERGENCY EQUIPMENT FOR FLEET	GEN	1333	5248	Car Accessories	753.30
		8/23/19	30703	FS PATHFINDER SIREN	GEN	1333	5248	Car Accessories	549.45
		8/23/19	30703	RIGID 20" COMBO DRIVING LIGHT	GEN	1333	5248	Car Accessories	567.00
		8/23/19	30702	SOUNDOFF LED VISOR LIGHT	GEN	1900	5248	Car Accessories	306.00
		8/23/19	30702	SOUNDOFF LED - R/B	GEN	1900	5248	Car Accessories	296.00
		8/23/19	30702	SOUNDOFF UC LED - R/B	GEN	1900	5248	Car Accessories	252.00
		8/23/19	30702	HEADLIGHT FLASHER	GEN	1900	5248	Car Accessories	88.00
		8/23/19	30702	TAILLIGHT FLASHER	GEN	1900	5248	Car Accessories	78.00
		8/23/19	30702	WINDOW GUARD KIT - EXPRESS VAN	GEN	1900	5248	Car Accessories	3,050.00
LA-00749821		8/23/19	30702	FRONT PARTITION W/HATCH	GEN	1900	5248	Car Accessories	1,780.00
		8/23/19	30702	HAVIS FILLER KIT	GEN	1900	5248	Car Accessories	546.00
		8/23/19	30702	HAVIS UNIVERSAL MIDDLE	GEN	1900	5248	Car Accessories	1,340.00
		8/23/19	30702	HAVIS REAR PARTITION	GEN	1900	5248	Car Accessories	1,230.00
		8/23/19	30702	HAVIS FRONT PARTITION FILLER	GEN	1900	5248	Car Accessories	450.00
		8/23/19	30702	SHIPPING	GEN	1900	5248	Car Accessories	1,600.00
		8/23/19	30702	INSTALLATION	GEN	1900	5248	Car Accessories	1,550.00
		8/23/19	30703	CODE3 M180 - R/B	GEN	1900	5248	Car Accessories	235.60
		8/23/19	30703	CODE3 M180 BRACKET	GEN	1900	5248	Car Accessories	29.00
		8/23/19	30703	CODE3 100 W SPEAKER	GEN	1900	5248	Car Accessories	144.00
		8/23/19	30703	RAZORBACK REAR LED LIGHT	GEN	1900	5248	Car Accessories	630.00

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CHK		8/23/19	30703	FS REAR HATCH ILS	GEN	1900	5248	Car Accessories	532.00
		8/23/19	30703	NFORCE SURFACE MOUNT - RED	GEN	1900	5248	Car Accessories	73.35
		8/23/19	30703	NFORCE SURFACE MOUNT - BLUE	GEN	1900	5248	Car Accessories	73.35
		8/23/19	30703	AXIXTECH ST6 LED - R/B	GEN	1900	5248	Car Accessories	160.00
		8/23/19	30703	PLASTIX PLUS CONSOLE	GEN	1900	5248	Car Accessories	525.00
		8/23/19	30703	SETINA PARTITION	GEN	1900	5248	Car Accessories	680.20
		8/23/19	30703	PTS PRISONER SEAT	GEN	1900	5248	Car Accessories	937.20
		8/23/19	30703	LED SPOTLIGHT	GEN	1900	5248	Car Accessories	119.00
		8/23/19	30703	SETINA WINDOW BARS	GEN	1900	5248	Car Accessories	159.20
		8/23/19	30703	SETINA DOOR PANELS	GEN	1900	5248	Car Accessories	171.00
		8/23/19	30703	FS MICROPULSE DUAL COLOR - R/W	GEN	1900	5248	Car Accessories	93.75
		8/23/19	30703	FS MICROPULSE DUAL COLOR -	GEN	1900	5248	Car Accessories	93.75
		8/23/19	30703	SETINA 4 LIGHT PUSH BUMPER	GEN	1900	5248	Car Accessories	720.00
		8/23/19	30703	SETINA DUAL GUN RACK	GEN	1900	5248	Car Accessories	321.00
		8/23/19	30703	XTL500 FACEPLATE	GEN	1900	5248	Car Accessories	31.00
	LA-00749821	8/23/19	30703	MA/COM RADIO FACEPLATE	GEN	1900	5248	Car Accessories	31.00
		8/23/19	30703	DATALUX MOUNT	GEN	1900	5248	Car Accessories	581.25
		8/23/19	30703	HAVIS MOUNT	GEN	1900	5248	Car Accessories	104.80
		8/23/19	30703	STANDARD INSTALLATION	GEN	1900	5248	Car Accessories	775.00
		8/23/19	30701	EMERGENCY EQUIPMENT FOR FLEET	GEN	1900	5248	Car Accessories	753.30
		8/23/19	30701	FS PATHFINDER SIREN	GEN	1900	5248	Car Accessories	549.45
		8/23/19	30701	CODE3 100 W SPEAKER	GEN	1900	5248	Car Accessories	144.00
		8/23/19	30701	CODE3 M180 - R/B	GEN	1900	5248	Car Accessories	235.60
		8/23/19	30701	CODE3 M180 BRACKET	GEN	1900	5248	Car Accessories	29.00
		8/23/19	30701	RAZORBAK REAR LED LIGHT	GEN	1900	5248	Car Accessories	630.00
		8/23/19	30701	FS REAR HATCH ILS	GEN	1900	5248	Car Accessories	532.00
		8/23/19	30701	RIGID 20" COMBO DRIVING LIGHT	GEN	1900	5248	Car Accessories	567.00
		8/23/19	30701	NFORCE SURFACE MOUNT - RED	GEN	1900	5248	Car Accessories	73.35
		8/23/19	30701	NFORCE SURFACE MOUNT - BLUE	GEN	1900	5248	Car Accessories	73.35
		8/23/19	30701	AXIXTECH ST6 LED - R/B	GEN	1900	5248	Car Accessories	160.00
		8/23/19	30701	PLASTIX PLUS CONSOLE	GEN	1900	5248	Car Accessories	525.00

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Ending Check Date: Sep 30, 2019

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CHK		8/23/19	30701	SETINA PARTITION	GEN	1900	5248	Car Accessories	680.20
		8/23/19	30701	PTS PRISONER SEAT	GEN	1900	5248	Car Accessories	937.20
		8/23/19	30701	LED SPOTLIGHT	GEN	1900	5248	Car Accessories	119.00
		8/23/19	30701	SETINA WINDOW BARS	GEN	1900	5248	Car Accessories	159.20
		8/23/19	30701	SETINA DOOR PANELS	GEN	1900	5248	Car Accessories	171.00
		8/23/19	30701	FS MICROPULSE DUAL COLOR - R/W	GEN	1900	5248	Car Accessories	93.75
		8/23/19	30701	FS MICROPULSE DUAL COLOR - B/W	GEN	1900	5248	Car Accessories	93.75
	LA-00749821	8/23/19	30701	SETINA 4 LIGHT PUSH BUMPER	GEN	1900	5248	Car Accessories	720.00
		8/23/19	30701	MA/COM RADIO FACEPLATE	GEN	1900	5248	Car Accessories	31.00
		8/23/19	30701	DATALUX MOUNT	GEN	1900	5248	Car Accessories	581.25
		8/23/19	30701	HAVIS MOUNT	GEN	1900	5248	Car Accessories	104.80
		8/23/19	30701	STANDARD INSTALLATION	GEN	1900	5248	Car Accessories	775.00
		8/23/19	30736	STANDARD INSTALLATION	GEN	1900	5248	Car Accessories	2,325.00
		8/23/19	30736	STANDARD INSTALLATION	GEN	1900	5248	Car Accessories	775.00
		8/23/19	30736	STANDARD INSTALLATION	GEN	1900	5248	Car Accessories	775.00
		8/23/19	30736	STANDARD INSTALLATIONS	GEN	1900	5248	Car Accessories	1,550.00
Check Total:									35,819.40
PITNEY BOWES INC					Pitney Bowes Inc				
	LA-00749822	8/23/19	PB 081619	POSTAGE for Pitney Bowes	GEN	1270	1464	Postage Prepaid Expenses	40,000.00
Check Total:									40,000.00
RANK LAW FIRM PLLC					Rank Law Firm Pllc				
		8/23/19	18603745	ARRELANO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	19607755	CASTRO, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00749823	8/23/19	19620275	FLORES, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	18615585	GONZALES/REYES, ERIN/EDWARD	GEN	3150	5342	Appointed Attny Fees	200.00

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CHK		8/23/19	18617045	STAPP, MICHELLE	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00749823	8/23/19	18614375	TERRY, VIVIAN	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	18614375	TERRY, VIVIAN	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									1,400.00
REFINITIV US LLC					Refinitiv US LLC				
	LA-00749824	8/23/19	96554636	Products & Services - pay	GEN	1250	5311	Software Srvc & Maintenance	468.00
		8/23/19	96790170	Products & Services - pay	GEN	1250	5311	Software Srvc & Maintenance	468.00
Check Total:									936.00
CARLOS REYNA					Reyna, Carlos				
		8/23/19	19610995	LIMON, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		8/23/19	18606725	LEIJA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00749825		8/23/19	18615545	GONZALEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	19JUV576	RODRIGUEZ, CARLOS	GEN	3150	5342	Appointed Attny Fees	250.00
		8/23/19	18JUV579	GOOLSBY, CHANCE	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									1,150.00
ADAM P RODRIGUE					Rodrigue, Adam P				
	LA-00749826	8/23/19	19JUV577	STORMER, M	GEN	3150	5342	Appointed Attny Fees	630.00
Check Total:									630.00
SCRIPPS NP OPERATING LLC, DBA CORPUS CHRISTI CALLE					Desk Spinco Inc				
	LA-00749827	8/23/19	3742746	M00110701 20202045MTP 8/25/19	GEN	0370	5414	Advertisemnts & Public Notices	426.80
Check Total:									426.80
SEC-OPS INC					Sec-Ops Inc				
	LA-00749828	8/23/19	A4360	Juvenile Dept & County Court	GEN	3480	5185	Contract Personnel	947.70
		8/23/19	A4378	Juvenile Dept & County Court	GEN	3480	5185	Contract Personnel	947.70
Check Total:									1,895.40

Check Register

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CHK	PHYLLIS P STEPHENSON			Stephenson, Phyllis P.					
		8/23/19	18605375	CASTILLON CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	14625335	CRUZ SADA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	15610325	ENRIQUEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	18609205	GONZALEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00749829	8/23/19	18624175	MONTOYA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	12606905	MORALES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	17604855	RODRIGUEZ, A/HERNANDEZ, A	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	17607235	RODRIGUEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	17615855	SHELTON, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	18603425	STROUD, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									2,000.00
STRIPES #2103				Stripes #2103					
	LA-00749830	8/23/19	17MC066062	RESTITUTION HERNANDEZ	GEN	3520	2474	Restitution Payable	1,100.00
Check Total:									1,100.00
TCN INC				TCN Inc.					
	LA-00749831	8/23/19	16658201907	STANDING PO TO BROADCAST	GEN	1180	5311	Software Srvc & Maintenance	62.44
Check Total:									62.44
TEXAS DEPARTMENT OF TRANSPORTATION				Texas Department of Transportation					
	LA-00749832	8/23/19	TDOT 082019	FUEL FARM PROJECT - 1916	GEN	1919	5443	Inter-Local Agreements	6,899.00
Check Total:									6,899.00
THOMSON REUTERS-WEST				West Publishing Corporation					
		8/23/19	840626377	Library Plan Charges;	GEN	1130	5218	Books, Magzs & Subscriptions	480.91
	LA-00749833	8/23/19	840657290	O'Connor's Tx Civil Forms 2019	GEN	1130	5218	Books, Magzs & Subscriptions	137.00
		8/23/19	840793945	Library Plan Charges;	GEN	1130	5218	Books, Magzs & Subscriptions	480.91
Check Total:									1,098.82

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

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CHK	UNIFIRST HOLDINGS INC			Unifirst Holdings Inc					
		8/23/19	5885391	BISHOP COMMUNITY CENTER	GEN	4190	5463	Wearing Apparel Expenses	6.71
	LA-00749834	8/23/19	5882607	BISHOP COMMUNITY CENTER	GEN	4190	5463	Wearing Apparel Expenses	6.71
		8/23/19	5881221	BISHOP COMMUNITY CENTER	GEN	4190	5463	Wearing Apparel Expenses	6.71
		8/23/19	5879794	BISHOP COMMUNITY CENTER	GEN	4190	5463	Wearing Apparel Expenses	6.71
	Check Total:								26.84
	UNITED STATES POSTAL SERVICE			United States Postal Service					
	LA-00749835	8/23/19	PB 082019	Annual request for the	GEN	1200	5217	Postage & Fed Express	36,000.00
	Check Total:								36,000.00
	UNUM LIFE INSURANCE			Unum Life Insurance					
	LA-00749836	8/23/19	SEP19	M00110489 8/16/19SVC 9/1-30/19	GEN	0370	5940	Insurance Policy Premiums	342.21
	Check Total:								342.21
	CLYDE WILLIAMS			Williams, Clyde					
	LA-00749837	8/23/19	CR15000750G	REFUND OVERPAYMENT	GEN	1180	2354	Refunds Payable-Admin	18.00
	Check Total:								18.00
	FRAN WILLMS			Willms, Frances A.					
		8/23/19	18610335	WATERS, JAZLYN	GEN	3150	5342	Appointed Attny Fees	300.00
		8/23/19	18609855	SANTOS, ARMANDO	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	18609855	SANTOS, ARMANDO	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	18609855	SANTOS, ARMANDO	GEN	3150	5342	Appointed Attny Fees	250.00
		8/23/19	14621315	MUNOZ, PENELOPE	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00749838	8/23/19	14621315	MUNOZ, PENELOPE	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	19605145	ZAVALA/RAMIREZ/ORTIZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	19605145	ZAVALA/RAMIREZ/ORTIZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		8/23/19	19605145	ZAVALA/RAMIREZ/ORTIZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								2,050.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

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CHK	WINDSTREAM CORPORATION				Windstream Corporation				
		8/23/19	3415300 JUL19	7/10/19-8/09/19	GEN	0120	5231	Telephone Utility Expense	130.36
		8/23/19	3415300 JUL19	7/10/19-8/09/19	GEN	0120	5231	Telephone Utility Expense	398.02
		8/23/19	3415300 JUL19	7/10/19-8/09/19	GEN	0120	5231	Telephone Utility Expense	201.51
		8/23/19	3415300 JUL19	7/10/19-8/09/19	GEN	0120	5231	Telephone Utility Expense	47.52
		8/23/19	3415300 JUL19	7/10/19-8/09/19	GEN	0170	5231	Telephone Utility Expense	46.76
		8/23/19	3415300 JUL19	7/10/19-8/09/19	GEN	0170	5231	Telephone Utility Expense	113.04
		8/23/19	3415300 JUL19	7/10/19-8/09/19	GEN	0170	5231	Telephone Utility Expense	53.98
		8/23/19	3415300 JUL19	7/10/19-8/09/19	GEN	0180	5231	Telephone Utility Expense	147.07
		8/23/19	3415300 JUL19	7/10/19-8/09/19	GEN	0180	5231	Telephone Utility Expense	285.24
		8/23/19	3415300 JUL19	7/10/19-8/09/19	GEN	0440	7521	Telephone Expense	95.07
		8/23/19	3415300 JUL19	7/10/19-8/09/19	GEN	1190	5231	Telephone Utility Expense	44.60
		8/23/19	3415300 JUL19	7/10/19-8/09/19	GEN	1440	5231	Telephone Utility Expense	209.57
		8/23/19	3415300 JUL19	7/10/19-8/09/19	GEN	1440	5231	Telephone Utility Expense	173.05
		8/23/19	3415300 JUL19	7/10/19-8/09/19	GEN	1450	5231	Telephone Utility Expense	139.13
		8/23/19	3415300 JUL19	7/10/19-8/09/19	GEN	1450	5231	Telephone Utility Expense	149.37
LA-00749839		8/23/19	3415300 JUL19	7/10/19-8/09/19	GEN	1450	5231	Telephone Utility Expense	209.36
		8/23/19	3415300 JUL19	7/10/19-8/09/19	GEN	1460	5231	Telephone Utility Expense	53.72
		8/23/19	3415300 JUL19	7/10/19-8/09/19	GEN	1490	5231	Telephone Utility Expense	864.71
		8/23/19	3415300 JUL19	7/10/19-8/09/19	GEN	1490	5231	Telephone Utility Expense	342.60
		8/23/19	3415300 JUL19	7/10/19-8/09/19	GEN	1500	5231	Telephone Utility Expense	47.52
		8/23/19	3415300 JUL19	7/10/19-8/09/19	GEN	1500	5231	Telephone Utility Expense	2,079.30
		8/23/19	3415300 JUL19	7/10/19-8/09/19	GEN	1520	5231	Telephone Utility Expense	52.68
		8/23/19	3415300 JUL19	7/10/19-8/09/19	GEN	1520	5231	Telephone Utility Expense	93.58
		8/23/19	3415300 JUL19	7/10/19-8/09/19	GEN	1520	5231	Telephone Utility Expense	43.96
		8/23/19	3415300 JUL19	7/10/19-8/09/19	GEN	1520	5231	Telephone Utility Expense	96.19
		8/23/19	3415300 JUL19	7/10/19-8/09/19	GEN	1540	5231	Telephone Utility Expense	411.32
		8/23/19	3415300 JUL19	7/10/19-8/09/19	GEN	1540	5231	Telephone Utility Expense	106.55
		8/23/19	3415300 JUL19	7/10/19-8/09/19	GEN	1550	5231	Telephone Utility Expense	46.76
		8/23/19	3415300 JUL19	7/10/19-8/09/19	GEN	1590	5231	Telephone Utility Expense	47.80
		8/23/19	3415300 JUL19	7/10/19-8/09/19	GEN	1590	5231	Telephone Utility Expense	240.32
		8/23/19	3415300 JUL19	7/10/19-8/09/19	GEN	1600	5231	Telephone Utility Expense	48.86

Check Register

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Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

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CHK		8/23/19	3415300 JUL19	7/10/19-8/09/19	GEN	1600	5231	Telephone Utility Expense	179.09
		8/23/19	3415300 JUL19	7/10/19-8/09/19	GEN	1600	5231	Telephone Utility Expense	313.36
		8/23/19	3415300 JUL19	7/10/19-8/09/19	GEN	1740	5231	Telephone Utility Expense	1,048.30
	LA-00749839	8/23/19	3415300 JUL19	7/10/19-8/09/19	GEN	1770	5231	Telephone Utility Expense	110.14
		8/23/19	3415300 JUL19	7/10/19-8/09/19	GEN	1770	5231	Telephone Utility Expense	43.42
		8/23/19	3415300 JUL19	7/10/19-8/09/19	GEN	1770	5231	Telephone Utility Expense	97.41
		8/23/19	3415300 JUL19	7/10/19-8/09/19	GEN	1780	5231	Telephone Utility Expense	43.26
		8/23/19	3415300 JUL19	7/10/19-8/09/19	GEN	3700	5231	Telephone Utility Expense	295.92
Check Total:									9,150.42
CIRCLE INDUSTRIES INC					Circle Industries Inc				
	LA-00749883	8/30/19	7 082019	MCKINZIE JAIL ANNEX FIRE	GEN	1921	5261	Buildings-Maintenance & Repair	63,650.00
		8/30/19	6 080818	MCKINZIE JAIL ANNEX FIRE	GEN	1921	5261	Buildings-Maintenance & Repair	116,850.33
Check Total:									180,500.33
GOVIND DEVELOPMENT LLC					Govind Development LLC				
	LA-00749884	8/30/19	145580A	ENGINEERING SERVICES FOR	GEN	1901	5310	Engineers, Surveyors, etc.	4,000.00
Check Total:									4,000.00
INC. HANSON PROFESSIONAL SERVICES					Hanson Professional Services, Inc.				
	LA-00749885	8/30/19	1073144	ENGINEERING SERVICES FOR THE	GEN	0120	5310	Engineers, Surveyors, etc.	11,394.19
		8/30/19	1073144	TPDES STORM WATER SERVICES	GEN	2119	5310	Engineers, Surveyors, etc.	3,798.06
Check Total:									15,192.25
INTERNATIONAL CONSULTING ENGINEERS (ICE)					Jimenez Engineering Solutions LLC				
	LA-00749886	8/30/19	1724	Engineering Service Contract	GEN	1919	5310	Engineers, Surveyors, etc.	12,498.00
		8/30/19	1724	Supplemental Agreement No. 1	GEN	1919	5310	Engineers, Surveyors, etc.	1,312.50
		8/30/19	1723	Engineering Services	GEN	1921	5310	Engineers, Surveyors, etc.	4,161.00
Check Total:									17,971.50

Check Register

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Ending Check Date: Sep 30, 2019

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CHK	NUECES COUNTY APPRAISAL DISTRICT				Nueces County Appraisal District				
	LA-00749887	8/30/19	093019B	2019 Farm to Market	GEN	0120	5491	Tax Appraisal District Exps	3,230.00
		8/30/19	093019A	2019 General Fund NC	GEN	1285	5491	Tax Appraisal District Exps	251,571.00
	Check Total:								254,801.00
	P & M COMMERCIAL OPERATIONS LLC				P & M Commercial Operations LLC				
	LA-00749888	8/30/19	1019	Professional Services for	GEN	1901	5310	Engineers, Surveyors, etc.	17,550.00
	Check Total:								17,550.00
	STRIDDE CALLINS & ASSOCIATES INC				Stridde Callins & Associates Inc				
	LA-00749889	8/30/19	199366	ENGINEERING SERVICES FOR THE	GEN	1570	5310	Engineers, Surveyors, etc.	1,273.75
		8/30/19	199532	Location: I.B. Magee Park	GEN	1901	5310	Engineers, Surveyors, etc.	6,925.00
	Check Total:								8,198.75
	INC TOLUNAY-WONG ENGINEERS				Tolunay-Wong Engineers, Inc				
	LA-00749890	8/30/19	196793	Construction Material Testing	GEN	1919	5320	Soil Tests & Other	1,385.00
		8/30/19	197792	Construction Material Testing	GEN	1919	5320	Soil Tests & Other	1,630.00
	Check Total:								3,015.00
	24 HR SAFETY LLC				24 HR Safety LLC				
	LA-00749891	9/6/19	19073332	MONTHLY FIRE EXTINGUISHER	GEN	1590	5437	Fees & Permits	112.00
	Check Total:								112.00
	AG-PRO TEXAS LLC				Ag-Pro Texas LLC				
		9/6/19	W16508	Engine Issue Power Loss,	GEN	0120	5252	Heavy Motor Equip & Mach M&R	0
		9/6/19	W16508	CRSE503035 Engine Control	GEN	0120	5252	Heavy Motor Equip & Mach M&R	(200.00)
	LA-00749892	9/6/19	W16508	Freight Charge	GEN	0120	5252	Heavy Motor Equip & Mach M&R	127.50
		9/6/19	W16508	H216169 Breather	GEN	0120	5252	Heavy Motor Equip & Mach M&R	32.36
		9/6/19	W16508	XXXX	GEN	0120	5252	Heavy Motor Equip & Mach M&R	0
		9/6/19	W16508	RE536274 Pressure Relief	GEN	0120	5252	Heavy Motor Equip & Mach	239.97

Check Register

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Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

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CHK								M&R	
		9/6/19	W16508	RE536275 Sensor	GEN	0120	5252	Heavy Motor Equip & Mach M&R	316.11
		9/6/19	W16508	RE545860 Fuel Line	GEN	0120	5252	Heavy Motor Equip & Mach M&R	28.43
		9/6/19	W16508	R237815Vent	GEN	0120	5252	Heavy Motor Equip & Mach M&R	29.23
		9/6/19	W16508	R560528 Grommet	GEN	0120	5252	Heavy Motor Equip & Mach M&R	5.04
		9/6/19	W16508	R56101 Clip	GEN	0120	5252	Heavy Motor Equip & Mach M&R	1.77
		9/6/19	W16508	R67092 Seal	GEN	0120	5252	Heavy Motor Equip & Mach M&R	11.30
		9/6/19	W16508	SE503035 Engine Control	GEN	0120	5252	Heavy Motor Equip & Mach M&R	2,207.06
	LA-00749892	9/6/19	W16508	CRSE503035 Engine Control	GEN	0120	5252	Heavy Motor Equip & Mach M&R	200.00
		9/6/19	W16508	SJ12501 Fitting	GEN	0120	5252	Heavy Motor Equip & Mach M&R	25.20
		9/6/19	W16508	TY26186 Conduit	GEN	0120	5252	Heavy Motor Equip & Mach M&R	4.12
		9/6/19	W16508	19M7963 Cap Screw	GEN	0120	5252	Heavy Motor Equip & Mach M&R	38.36
		9/6/19	W16508	7M10321 Electric Connector	GEN	0120	5252	Heavy Motor Equip & Mach M&R	8.19
		9/6/19	W16508	7M8402 Electric Connectors	GEN	0120	5252	Heavy Motor Equip & Mach M&R	10.08
		9/6/19	W16508	H217849 Fitting	GEN	0120	5252	Heavy Motor Equip & Mach M&R	14.08
		9/6/19	W16508	Labor Cost	GEN	0120	5252	Heavy Motor Equip & Mach M&R	2,246.20
		9/6/19	W16508	Service Accessories	GEN	0120	5252	Heavy Motor Equip & Mach M&R	112.31
Check Total:									5,457.31

Check Register

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Ending Check Date: Sep 30, 2019

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CHK	ALLTERRA CENTRAL INC				AllTerra Central Inc				
	LA-00749893	9/6/19	SI73258	MAINTENANCE UPDATE	GEN	0121	5311	Software Srvc & Maintenance	743.75
	Check Total:								743.75
	AMERICAN ASSOCIATION OF NOTARIES				American Association of Notaries				
		9/6/19	AAN COX	STAFF MEMBERS RENEWING THEIR	GEN	0102	5942	Notary & Other Bonds	96.90
	LA-00749894	9/6/19	AAN SEGOVIA	STAFF MEMBERS RENEWING THEIR	GEN	0102	5942	Notary & Other Bonds	96.90
		9/6/19	AAN CRUZ	STAFF MEMBERS RENEWING THEIR	GEN	0102	5942	Notary & Other Bonds	96.90
	Check Total:								290.70
	AMERICAN FILTRATION				American Filtration				
		9/6/19	9067093	CENTRAL GARAGE-QUARTERLY	GEN	0120	5265	Mechanical Systems Repairs	23.00
		9/6/19	9067087	BILL BODE BLDG-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	23.00
		9/6/19	9067088	AGUA DULCE-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	37.50
		9/6/19	9067089	BISHOP BUILDING-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	116.50
	LA-00749895	9/6/19	9067090	CALDERON BUILDING-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	142.50
		9/6/19	9067091	HUMAN SERVICES (WELFARE)	GEN	1570	5265	Mechanical Systems Repairs	23.00
		9/6/19	9067086	ANIMAL CONTROL-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	23.00
		9/6/19	9067092	ROBSTOWN YARD-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	23.00
	Check Total:								411.50
	ARNOLD OIL COMPANY				Arnold Oil Company				
		9/6/19	101EG1702	TWO DRUMS MOTOR OIL 15 WT 40	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	667.50
	LA-00749896	9/6/19	101EG1702	2.5 GALLONS DIESEL	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	367.00
		9/6/19	101EG1702	MOTOR OIL 0/20 WT SAE	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	479.10
	Check Total:								1,513.60

Check Register

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Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

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CHK	AT&T							AT&T Inc	
		9/6/19	3619490499 SEP19	08/19/19-09/18/19	GEN	0182	5231	Telephone Utility Expense	162.46
		9/6/19	3618848502 SEP19	08/17/19-09/16/19	GEN	1240	5231	Telephone Utility Expense	45.82
	LA-00749897	9/6/19	3618062268 SEP19	08/19/19-09/18/19	GEN	1240	5231	Telephone Utility Expense	95.30
		9/6/19	3619040411 SEP19	08/17/19-09/16/19	GEN	1565	5231	Telephone Utility Expense	154.46
		9/6/19	3619930079 SEP19	08/19/19-09/18/19	GEN	3621	5231	Telephone Utility Expense	98.96
	Check Total:								557.00
	BUFFEL GRASS SEED COMPANY INC							Buffel Grass Seed Company Inc	
	LA-00749898	9/6/19	08191901	Service at Lyondell Park	GEN	0170	5264	Landscape & Grounds M&R	480.00
	Check Total:								480.00
	CITY OF PORT ARANSAS							City of Port Aransas	
	LA-00749899	9/6/19	CPA 081319	LOCATION: I.B. MAGEE PARK	GEN	0180	5239	Tipping & Dump Fees	5,833.33
	Check Total:								5,833.33
	CORPUS CHRISTI JANITORIAL SERVICE							Flores, Robert	
	LA-00749900	9/6/19	858	JANITORIAL SERVICES FOR THE	GEN	0120	5266	Contract Services-Buildings	561.00
	Check Total:								561.00
	COUNTY OF BEXAR							County of Bexar	
	LA-00749901	9/6/19	2019MH1837	Gerard Rickhoff	GEN	4300	5437	Fees & Permits	377.00
	Check Total:								377.00
	FEDERAL EXPRESS CORP							Federal Express Corporation	
	LA-00749902	9/6/19	670823758	standing PO for fed-ex	GEN	3890	5217	Postage & Fed Express	67.76
	Check Total:								67.76
	DOMINGO FLORES							Flores, Domingo	
	LA-00749903	9/6/19	157	2014 Maintainer 120M	GEN	0180	5252	Heavy Motor Equip & Mach M&R	770.00
	Check Total:								770.00

Check Register

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Ending Check Date: Sep 30, 2019

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CHK	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
		9/6/19	3613875256 SEP19	08/16/19-09/15/19	GEN	1540	5231	Telephone Utility Expense	75.28
	LA-00749904	9/6/19	3613872137 SEP19	08/19/19-09/18/19	GEN	1770	5231	Telephone Utility Expense	78.62
		9/6/19	3613872107 SEP19	08/19/19-09/18/19	GEN	1770	5231	Telephone Utility Expense	77.32
	Check Total:								231.22
	GALLS LLC.				Galls LLC.				
		9/6/19	013466967	Mens 100 percent Visa	GEN	3820	5463	Wearing Apparel Expenses	80.00
		9/6/19	013041832	Mens 100 percent Visa	GEN	3820	5463	Wearing Apparel Expenses	40.00
		9/6/19	013041832	Mens 100 percent Visa	GEN	3820	5463	Wearing Apparel Expenses	40.00
		9/6/19	013318773	Mens 100 percent Visa	GEN	3820	5463	Wearing Apparel Expenses	40.00
		9/6/19	013318773	Mens 100 percent Visa	GEN	3820	5463	Wearing Apparel Expenses	80.00
		9/6/19	013318773	Mens 100 percent Visa	GEN	3820	5463	Wearing Apparel Expenses	80.00
		9/6/19	013318773	Mens 100 percent Visa	GEN	3820	5463	Wearing Apparel Expenses	80.00
	LA-00749905	9/6/19	013318773	Mens 100 percent Visa	GEN	3820	5463	Wearing Apparel Expenses	80.00
		9/6/19	013318773	Distinction Ladies's Short	GEN	3820	5463	Wearing Apparel Expenses	51.50
		9/6/19	013318773	Distinction Men's Short	GEN	3820	5463	Wearing Apparel Expenses	51.50
		9/6/19	013318773	Distinction Men's Short	GEN	3820	5463	Wearing Apparel Expenses	51.50
		9/6/19	013318773	Distinction Men's Short	GEN	3820	5463	Wearing Apparel Expenses	51.50
		9/6/19	013318773	Distinction Men's Short	GEN	3820	5463	Wearing Apparel Expenses	51.50
		9/6/19	013318773	Distinction Men's Short	GEN	3820	5463	Wearing Apparel Expenses	51.50
		9/6/19	013318773	Distinction Men's Short	GEN	3820	5463	Wearing Apparel Expenses	51.50
		9/6/19	013318773	Distinction Men's Short	GEN	3820	5463	Wearing Apparel Expenses	51.50
		9/6/19	013466967	Mens 100 percent Visa	GEN	3820	5463	Wearing Apparel Expenses	40.00
	Check Total:								1,052.00
	GENERAL CRANE SERVICE INC				General Crane Service Inc				
	LA-00749906	9/6/19	819164	Replacement of 4(Four)	GEN	0120	5254	Equip Maint. & Repairs	6,285.55
	Check Total:								6,285.55

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Ending Check Date: Sep 30, 2019

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CHK	GLOBALSTAR INC AND SUBSIDIARY				Globalstar Inc and Subsidiary				
	LA-00749907	9/6/19	110030592 SEP19	08/16/19-09/15/19	GEN	5105	5232	Cellular Phones	103.61
	Check Total:								103.61
	INC. JOHNSON CONTROLS				Johnson Controls, Inc.				
	LA-00749908	9/6/19	188559511390	COURTHOUSE MECHANICAL	GEN	1570	5265	Mechanical Systems Repairs	12,673.00
		9/6/19	184127512161	COURTHOUSE-PREVENTATIVE	GEN	1570	5265	Mechanical Systems Repairs	55,919.50
	Check Total:								68,592.50
	JONES REFRIGERATION				Jones, James D				
	LA-00749909	9/6/19	765085	Repair A/C unit at 83 Yard.	GEN	0170	5265	Mechanical Systems Repairs	2,270.35
		9/6/19	765097 765098	Repairs to the other A/C unit	GEN	0170	5265	Mechanical Systems Repairs	2,245.90
	Check Total:								4,516.25
	NANCY MARTINEZ				Martinez, Nancy				
	LA-00749910	9/6/19	MARTINEZN 080219	WORKED IN THE BISHOP TAX	GEN	1200	5541	Mileage - Local	52.92
	Check Total:								52.92
	MRS WOODYS INC				Mrs. Woody's Inc.				
	LA-00749911	9/6/19	137 2838 080619	tire repair l/p 137-2838	GEN	3840	5249	Car Repairs, Supplies & Srvcs	30.00
	Check Total:								30.00
	PALM DRIVE LTD				Palm Drive LTD				
	LA-00749912	9/6/19	201908	MONTHLY RENT FOR RECORDS	GEN	1470	5422	Bldg & Space Rent	14,850.00
	Check Total:								14,850.00
	PEARSON TRANSCRIPTION LLC				Pearson, Tracy L				
	LA-00749913	9/6/19	0001431	standing po for transcription	GEN	3890	5307	County Legal Exps-Other	904.42
	Check Total:								904.42
	INC. PROFESSIONAL SERVICE INDUSTRIES				Professional Service Industries, Inc.				
	LA-00749914	9/6/19	651276	PERFORM CONSTRUCTION	GEN	0120	5320	Soil Tests & Other	340.00
	Check Total:								340.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	INC PROFIRE PROTECTION			Profire Protection, Inc					
		9/6/19	367411	CENTRAL GARAGE	GEN	0120	5254	Equip Maint. & Repairs	294.00
	LA-00749915	9/6/19	367411	SERVICE CHARGE-CENTRAL GARAGE	GEN	0120	5254	Equip Maint. & Repairs	25.00
		9/6/19	367397	BROADWAY WAREHOUSE	GEN	1465	5254	Equip Maint. & Repairs	36.00
		9/6/19	367397	SERVICE CHARGE-BROADWAY	GEN	1465	5254	Equip Maint. & Repairs	25.00
	Check Total:								380.00
	LAURA RIVAS			Rivas, Laura					
	LA-00749916	9/6/19	RIVAS L 080219	TRAVELED TO ROBSTOWN ON THE	GEN	1200	5541	Mileage - Local	70.56
	Check Total:								70.56
	LAURA RIVAS			Rivas, Laura					
	LA-00749917	9/6/19	RIVAS L 071719	TRAVELED TO ROBSTOWN ON THE	GEN	1200	5541	Mileage - Local	41.16
	Check Total:								41.16
	ROSE SALES CO INC			Rose Sales Co Inc					
		9/6/19	1005042	FNGECONO20MED Cramero 10-20ft	GEN	0120	5252	Heavy Motor Equip & Mach M&R	1,568.70
		9/6/19	1005042	BM9018 Cramero Tarp 90"x18'	GEN	0120	5252	Heavy Motor Equip & Mach M&R	111.00
		9/6/19	1005042	Mechanical Labor Install Tarp	GEN	0120	5252	Heavy Motor Equip & Mach M&R	690.00
	LA-00749918	9/6/19	1005042	Mechanical Labor: Install	GEN	0120	5252	Heavy Motor Equip & Mach M&R	460.00
		9/6/19	1005042	Shop Materials	GEN	0120	5252	Heavy Motor Equip & Mach M&R	50.00
		9/6/19	1005042	Freight	GEN	0120	5252	Heavy Motor Equip & Mach M&R	100.00
		9/6/19	1005042	Environmental Fee	GEN	0120	5252	Heavy Motor Equip & Mach M&R	10.00
	Check Total:								2,989.70

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	THE SAFEGUARD SYSTEM INC			The Safeguard System Inc					
	LA-00749919	9/6/19	711640	Monthly Alarm Monitoring fee	GEN	3621	5266	Contract Services-Buildings	27.00
	Check Total:								27.00
	EDWARD L SAMPLE			Sample, Edward L					
	LA-00749920	9/6/19	TCC 072419	PROPOSAL TO PLAT NUECES	GEN	1919	5310	Engineers, Surveyors, etc.	5,000.00
	Check Total:								5,000.00
	LEDONNE SCOTT-TAYLOR			Scott-Taylor, Ledonne					
	LA-00749921	9/6/19	TAYLOR L 081219	TRAVELED TO PORT ARANSAS ON	GEN	1200	5541	Mileage - Local	152.88
	Check Total:								152.88
	STATE BAR OF TEXAS			State Bar of Texas					
	LA-00749922	9/6/19	CSI471501	TX PJC CRMNL-GENERAL EVID &	GEN	0150	5424	Books & Subscriptions Inventory	135.00
	Check Total:								135.00
	TEXAS DEPARTMENT OF HEALTH			Texas Department of Health					
	LA-00749923	9/6/19	2009075	Issuance of Remote Access	GEN	1315	5437	Fees & Permits	532.53
	Check Total:								532.53
	UNIFIRST HOLDINGS INC			Unifirst Holdings Inc					
	LA-00749924	9/6/19	0309225	standing PO for expense of	GEN	3890	5445	Linens,Towels,etc	39.20
		9/6/19	0309225	laundry services for autopsy	GEN	3890	5463	Wearing Apparel Expenses	16.28
	Check Total:								55.48
	UNIFIRST HOLDINGS INC			Unifirst Holdings Inc					
		9/6/19	5888168	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	44.58
		9/6/19	5888257	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	67.50
LA-00749925		9/6/19	5887411	Standing PO for FY 18-19	GEN	0170	5463	Wearing Apparel Expenses	76.41
		9/6/19	5884015	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.55
		9/6/19	5884831	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	40.65
		9/6/19	5885398	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.55

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		9/6/19	5885679	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.70
		9/6/19	5885683	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.20
		9/6/19	5885684	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	34.65
		9/6/19	5887069	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.70
		9/6/19	5887073	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.18
		9/6/19	5887341	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	12.13
		9/6/19	5888166	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	20.35
		9/6/19	5883432	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.87
		9/6/19	5883433	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.09
		9/6/19	5884085	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.65
		9/6/19	5884829	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.87
	LA-00749925	9/6/19	5884830	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.09
		9/6/19	5885467	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.65
		9/6/19	5885680	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.17
		9/6/19	5885797	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	45.43
		9/6/19	5887070	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.17
		9/6/19	5887178	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	45.43
		9/6/19	5887340	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	12.54
		9/6/19	5881228	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.18
		9/6/19	5888258	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
		9/6/19	0308654	standing PO for expense of	GEN	3890	5445	Linens,Towels,etc	44.45
		9/6/19	0308654	laundry services for autopsy	GEN	3890	5463	Wearing Apparel Expenses	16.28
Check Total:									566.63
UNITED STATES POSTAL SERVICE					United States Postal Service				
	LA-00749926	9/6/19	USPO 082719	POSTAGE - STANDING PO FOR 3	GEN	1200	5217	Postage & Fed Express	3,000.00
Check Total:									3,000.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	SHANNON SHAY WILLIAMS			Williams, Shannon Shay					
		9/6/19	WILLIAMS 080319	TCOLE - Gangs #3283	GEN	1344	5302	Education Registration Fees	35.00
		9/6/19	WILLIAMS 072119	TCOLE- Civil Disturbance&Riot	GEN	1344	5302	Education Registration Fees	35.00
	LA-00749927	9/6/19	WILLIAMS 071419	TCOLE- Eyewitness Evidence&	GEN	1344	5302	Education Registration Fees	35.00
		9/6/19	WILLIAMS 072819	TCOLE-Gangs, an introduction	GEN	1344	5302	Education Registration Fees	15.00
		9/6/19	WILLIAMS 062919	TCOLE- Civilian Interaction #	GEN	1344	5302	Education Registration Fees	30.00
	Check Total:								150.00
	WINDSHORE ENGINEERING LLC			WindShore Engineering LLC					
	LA-00749928	9/6/19	2624	Location: I.B. Magee Park	GEN	0104	5310	Engineers, Surveyors, etc.	1,000.00
	Check Total:								1,000.00
	TRELLIS COMPANY			TG					
	LA-00749929	8/30/19	2530/1902116	PAYCYCLE2	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	93.06
	Check Total:								93.06
	AT&T			AT&T Inc					
	LA-00749930	8/30/19	5121804016 AUG19	08/15/19-09/14/19	GEN	1510	5231	Telephone Utility Expense	707.61
	Check Total:								707.61
	AXIS FORENSIC TOXICOLOGY INC			Axis Forensic Toxicology Inc					
	LA-00749931	8/30/19	55727	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	359.40
		8/30/19	55727	standing PO for multiple	GEN	3890	5303	Medical, Dental, Hospital, Lab	63.60
	Check Total:								423.00
	BAKER & TAYLOR INC			Baker & Taylor Inc					
		8/30/19	H38274380	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	12.67
		8/30/19	H38039320	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	6.07
	LA-00749932	8/30/19	H3824800	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	23.61
		8/30/19	5015649270	Standing order for children	GEN	6310	5424	Books & Subscriptions Inventory	43.55
		8/30/19	5015649271	Standing order for children	GEN	6310	5424	Books & Subscriptions Inventory	112.38
	Check Total:								198.28

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	USA INC BARNES & NOBLE BOOKSELLERS				Barnes & Noble Booksellers, USA INC				
	LA-00749933	8/30/19	3879116	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	244.38
	Check Total:								244.38
	BAY AREA TIME				GCTR Inc				
	LA-00749934	8/30/19	38161	Rapidprint AR-E Time Stamper	GEN	3613	5211	Office Expenses & Supplies	859.00
	Check Total:								859.00
	LAW OFFICES OF NATHAN BURKETT				Burkett, Law Offices of Nathan				
		8/30/19	19FC1184F	LUTES, WILLIAM	GEN	3360	5342	Appointed Attny Fees	400.00
	LA-00749935	8/30/19	18FC2765F	LUTES, WILLIAM	GEN	3360	5342	Appointed Attny Fees	200.00
		8/30/19	15CR3448F	ROTH, JADE	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								950.00
	CITY OF AGUA DULCE				City of Agua Dulce				
	LA-00749936	8/30/19	591 AUG19	07/24/19-08/23/19	GEN	1510	5234	Gas, Water, Sewage, Garbage	123.56
		8/30/19	575 AUG19	07/24/19-08/23/19	GEN	1780	5234	Gas, Water, Sewage, Garbage	91.95
	Check Total:								215.51
	CITY OF CORPUS CHRISTI				City of Corpus Christi				
	LA-00749937	8/30/19	71377106302019	\$700,000.00 Operating Budget	GEN	1377	2462	A/P City of Corpus Christi	6,242.09
	Check Total:								6,242.09
	COASTAL BEND HEALTH EDUCATION CENTER				Texas A&M University System Health Science Ctr				
	LA-00749938	8/30/19	201950	FY 2018-2019 \$410,000.00	GEN	1377	5305	Administrat & Consultant Fees	5,600.00
	Check Total:								5,600.00
	COASTAL OFFICE PRODUCTS INC				Coastal Office Solutions INC				
		8/30/19	ORQT113121	Cortina - Mid-Back, Swivel -	GEN	1901	5680	Non Capital Outlay < \$5000	7,358.40
		8/30/19	ORQT113121	Stationary base glide for 5	GEN	1901	5680	Non Capital Outlay < \$5000	302.40
	LA-00749939	8/30/19	ORQT113121	Cortina - Mid-Back,	GEN	1901	5680	Non Capital Outlay < \$5000	8,584.80
		8/30/19	ORQT113121	Stationary jury base. Round	GEN	1901	5680	Non Capital Outlay < \$5000	3,528.00
		8/30/19	ORQT113121	Self Height & forward	GEN	1901	5680	Non Capital Outlay < \$5000	1,293.60

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		8/30/19	ORQT113121	Cortina - Mid-Back, Swivel -	GEN	1901	5680	Non Capital Outlay < \$5000	16,556.40
	LA-00749939	8/30/19	ORQT113121	Cortina - Mid-Back,	GEN	1901	5680	Non Capital Outlay < \$5000	1,058.40
		8/30/19	ORQT113121	Tariff Fee	GEN	1901	5680	Non Capital Outlay < \$5000	1,160.46
Check Total:									39,842.46
THE COUNCIL ON ALCOHOL AND					The Council on Alcohol and Drug Abuse-Coastal Bend				
	LA-00749940	8/30/19	20193	Coastal Bend Council on	GEN	4300	5470	Council on Alcohol & Drug Abuse	7,178.50
Check Total:									7,178.50
DIAMONDBACK BOOTS AND OUTFITTERS LLC					Diamondback Boots and Outfitters llc				
		8/30/19	15655	ELIZONDO, NOEMI-(EMP#8787)	GEN	1570	5463	Wearing Apparel Expenses	110.00
LA-00749941		8/30/19	15603	VILLAREAL, ELIJAH	GEN	1570	5463	Wearing Apparel Expenses	115.00
		8/30/19	15629	PALACIOS, NICK-(EMP#5624)	GEN	1570	5463	Wearing Apparel Expenses	115.00
Check Total:									340.00
THE LAW OFFICE OF RICK DODSON PLLC					Dodson PLLC, The Law Office of Rick				
	LA-00749942	8/30/19	17MC57474	LIMON, JACOB	GEN	3140	5342	Appointed Attny Fees	100.00
Check Total:									100.00
EL CENTRO LANDFILL LP					El Centro Landfill LP				
		8/30/19	27908	Disposal of dead animal	GEN	5330	5239	Tipping & Dump Fees	34.00
LA-00749943		8/30/19	27908	Environmental fee for	GEN	5330	5239	Tipping & Dump Fees	16.25
		8/30/19	27908	fuel recovery fee for	GEN	5330	5239	Tipping & Dump Fees	2.30
Check Total:									52.55
ERNEST R GARZA & CO PC					Ernest R Garza & Company PC				
		8/30/19	1993001	FY19/20 Professional Services	GEN	1121	5305	Administrat & Consultant Fees	4,200.00
LA-00749944		8/30/19	1993003	FY19/20 Professional Services	GEN	1121	5305	Administrat & Consultant Fees	7,800.00
		8/30/19	1993002	State Comptroller MV Sales Tax	GEN	1285	5305	Administrat & Consultant Fees	1,100.00
Check Total:									13,100.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	GALLS LLC.							Galls LLC.	
		8/30/19	012464657	Blauer armorskin wool blend	GEN	1333	5444	Law Enforcement Supplies	100.00
		8/30/19	012464657	shipping fee	GEN	1333	5444	Law Enforcement Supplies	1.00
		8/30/19	012610889	bullet proof vest AXII	GEN	1333	5444	Law Enforcement Supplies	899.00
		8/30/19	012610889	shipping fee	GEN	1333	5444	Law Enforcement Supplies	9.00
		8/30/19	12623843	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	123.00
		8/30/19	12838891	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	9.95
		8/30/19	13061241	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	48.00
		8/30/19	13091404	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	9.95
		8/30/19	13252650	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	126.70
		8/30/19	13325169	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	9.95
		8/30/19	13382635	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	63.35
		8/30/19	12965670	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	117.00
		8/30/19	12947379	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	102.58
		8/30/19	12593414	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	90.00
		8/30/19	12756929	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	117.00
	LA-00749947	8/30/19	12799513	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	90.00
		8/30/19	12909232	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	23.00
		8/30/19	12928135	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	30.00
		8/30/19	12936951	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	28.00
		8/30/19	12928136	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	90.00
		8/30/19	12936988	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	28.00
		8/30/19	13006578	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	30.00
		8/30/19	12741993	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	90.00
		8/30/19	12613722	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	28.00
		8/30/19	12613723	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	28.00
		8/30/19	12615550	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	105.00
		8/30/19	12635551	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	105.00
		8/30/19	12615553	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	105.00
		8/30/19	12680886	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	28.00
		8/30/19	12717029	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	100.50
		8/30/19	12849102	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	39.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		8/30/19	12887581	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	117.00
		8/30/19	12887582	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	39.00
		8/30/19	12936948	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	28.00
		8/30/19	12936949	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	28.00
		8/30/19	13006584	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	60.00
		8/30/19	13026116	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	28.00
		8/30/19	13028502	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	60.00
		8/30/19	13028503	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	90.00
		8/30/19	13040301	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	28.00
		8/30/19	13040302	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	28.00
		8/30/19	13058492	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	23.00
		8/30/19	13079647	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	23.00
		8/30/19	13156659	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	23.00
		8/30/19	13156671	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	39.00
		8/30/19	13156673	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	78.00
	LA-00749947	8/30/19	13156690	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	171.06
		8/30/19	13183395	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	90.00
		8/30/19	13197281	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	90.00
		8/30/19	13206010	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	28.00
		8/30/19	13206017	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	28.00
		8/30/19	13207735	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	90.00
		8/30/19	13207924	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	90.00
		8/30/19	13227708	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	28.00
		8/30/19	13227709	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	28.00
		8/30/19	13227710	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	28.00
		8/30/19	13227711	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	28.00
		8/30/19	13230447	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	90.00
		8/30/19	13230448	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	90.00
		8/30/19	13230458	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	90.00
		8/30/19	13230460	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	90.00
		8/30/19	13279855	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	23.00
		8/30/19	13279858	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	117.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		8/30/19	13317657	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	102.06
		8/30/19	13325168	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	9.95
		8/30/19	13340901	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	56.70
		8/30/19	13382627	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	48.71
		8/30/19	13382633	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	117.00
	LA-00749947	8/30/19	13382634	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	140.00
		8/30/19	13382636	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	78.00
		8/30/19	13424022	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	90.00
		8/30/19	13424023	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	90.00
		8/30/19	13424024	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	90.00
	8/30/19	13424026	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	90.00	
Check Total:									5,577.46
GATEWAY PRINTING & OFFICE SUPPLY INC					Gateway Printing & Office Supply Inc				
LA-00749948	8/30/19	48618140		Chairs item #HVL705-VM10	GEN	2829	5680	Non Capital Outlay < \$5000	1,445.80
Check Total:									1,445.80
MICHAEL D GEORGE					George, Michael D				
LA-00749949	8/30/19	17MC04334		BIELSER, JENNIFER	GEN	3140	5342	Appointed Attny Fees	300.00
	8/30/19	17MC53894		DOMINGUEZ, JAMES	GEN	3140	5342	Appointed Attny Fees	200.00
Check Total:									500.00
GREENBERG TRAURIG LLP					Greenberg Traurig LLP				
LA-00749950	8/30/19	2019DCV3249E		LEEANN HALEY VS BENEFICIAL FIN	GEN	3530	2338	Due to Attornies-DC Registry	475.00
Check Total:									475.00
MYRA G HANEY					Haney, Myra G.				
LA-00749951	8/30/19	95CR3244H		STATE OF TEXAS VS. LARRY DEAN	GEN	3380	5343	Transcripts & Interpreters	1,560.00
Check Total:									1,560.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	INC. HANSON PROFESSIONAL SERVICES				Hanson Professional Services, Inc.				
	LA-00749952	8/30/19	1062109	Hurricane Harvey Expense	GEN	0104	5310	Engineers, Surveyors, etc.	2,517.80
	Check Total:								2,517.80
	JACK & JILL OF MANY TRADES LLC				Jack & Jill of Many Trades LLC				
	LA-00749953	8/30/19	53483	JUVENILE JUSTICE CTR-LAWN	GEN	1570	5264	Landscape & Grounds M&R	1,456.36
	Check Total:								1,456.36
	INC. JOHNSON CONTROLS				Johnson Controls, Inc.				
	LA-00749954	8/30/19	187538876931	COURTHOUSE/JAIL-STANDING PO	GEN	1570	5265	Mechanical Systems Repairs	1,192.84
	Check Total:								1,192.84
	KIM FROST ATTORNEY AT LAW PLLC				Kimberly Frost				
	LA-00749955	8/30/19	2018DCV1048C	LEEDEANE BRADLEY VS MATTHEW BO	GEN	3530	2338	Due to Attornies-DC Registry	3,887.50
	Check Total:								3,887.50
	DR TROY CHARLES MARTINEZ				Martinez, Dr Troy Charles				
	LA-00749956	8/30/19	18FC5977G	SOT V. ASHLEY LESTER,	GEN	3370	5348	Defense Costs-Other	750.00
	Check Total:								750.00
	JOAN A. MAYFIELD				Mayfield, Joan A.				
	LA-00749957	8/30/19	15CR1914G	SOT V. ARTURO GARZA,	GEN	3370	5348	Defense Costs-Other	12,573.68
	Check Total:								12,573.68
	LAW OFFICE OF IRA Z MILLER P.C.				Miller P.C. , Law Office of Ira Z				
	LA-00749958	8/30/19	19FC3277H	PETRIE, JASON	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	LLC NEVILL DOCUMENT SOLUTIONS				Nevill Document Solutions, LLC				
	LA-00749959	8/30/19	55R1665678	Needed to cover the rest of	GEN	1315	5251	Office Equip Maint & Repairs	30.00
		8/30/19	55R1676431	Needed to cover the rest of	GEN	1315	5251	Office Equip Maint & Repairs	30.00
	Check Total:								60.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ONSITEDECALS LLC			OnSiteDecals LLC					
	LA-00749960	8/30/19	7544	GRAPHICS FOR NEW SHERIFF K9	GEN	2418	5248	Car Accessories	1,148.00
	Check Total:								1,148.00
	INC PROFIRE PROTECTION			Profire Protection, Inc					
	LA-00749961	8/30/19	367439	FOUR YARD BUILDING	GEN	0120	5254	Equip Maint. & Repairs	162.00
		8/30/19	367439	SERVICE CHARGE-FOUR YARD	GEN	0120	5254	Equip Maint. & Repairs	25.00
	Check Total:								187.00
	RANK LAW FIRM PLLC			Rank Law Firm Pllc					
		8/30/19	16FC0800G	HARRIS, ROCHELLE	GEN	3360	5342	Appointed Attny Fees	350.00
	LA-00749962	8/30/19	16FC1625F	HARRIS, ROCHELLE	GEN	3360	5342	Appointed Attny Fees	350.00
		8/30/19	19FC0329F	GARCIA, REYNALDO	GEN	3360	5342	Appointed Attny Fees	100.00
	Check Total:								800.00
	CARLOS REYNA			Reyna, Carlos					
		8/30/19	19MC42204	SMITH, JASON	GEN	3140	5342	Appointed Attny Fees	200.00
		8/30/19	19MC29764	ROBINSON, RONALD	GEN	3140	5342	Appointed Attny Fees	100.00
		8/30/19	19MC16874	ROBINSON, RONALD	GEN	3140	5342	Appointed Attny Fees	100.00
	LA-00749963	8/30/19	18MC103624	SMITH, JASON	GEN	3140	5342	Appointed Attny Fees	200.00
		8/30/19	19FC2169F	RAMIREZ, TAMMY	GEN	3360	5342	Appointed Attny Fees	400.00
		8/30/19	17FC4095F	RAMIREZ, TAMMY	GEN	3360	5342	Appointed Attny Fees	400.00
		8/30/19	19FC2638F	RAMIREZ, TAMMY	GEN	3360	5342	Appointed Attny Fees	400.00
		8/30/19	18FC0646F	RAMIREZ, TAMMY	GEN	3360	5342	Appointed Attny Fees	200.00
	Check Total:								2,000.00
	INC RITE OF PASSAGE			Rite of Passage, Inc					
	LA-00749964	8/30/19	I22229	ROP / Canyon State:	GEN	2829	5423	Boarding Costs,Juv,Foster,Jail	5,031.30
		8/30/19	I22229	Nueces County Juveniles	GEN	2829	5423	Boarding Costs,Juv,Foster,Jail	10,062.60
	Check Total:								15,093.90
	SHI GOVERNMENT SOLUTIONS INC			SHI Government Solutions Inc					
	LA-00749965	8/30/19	GB00333866	Central Plus 100 Renewal	GEN	1240	5311	Software Srvc & Maintenance	1,999.00
	Check Total:								1,999.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	KATHRYN W SOWARD PHD				Soward PhD, Kathryn				
	LA-00749966	8/30/19	15CR1764B	SOT V. AMBER GALLEGOS,	GEN	3340	5348	Defense Costs-Other	750.00
	Check Total:								750.00
	TEXAS ASSOCIATION OF COUNTIES				Texas Association of Counties				
	LA-00749967	8/30/19	23679WCA	TAC WC Invoice approved in	GEN	0101	5940	Insurance Policy Premiums	89,543.00
		8/30/19	NRDD0004955	Claim AL20196592.1 Invoice	GEN	0102	5936	Auto Claims-Ins Deductibles	4,254.38
	Check Total:								93,797.38
	THOMSON REUTERS-WEST				West Publishing Corporation				
		8/30/19	840837725	June 07, 2019	GEN	0150	5424	Books & Subscriptions Inventory	4,430.00
		8/30/19	840686621	CCT Administration 2% Cost	GEN	1121	5316	Westlaw Internet Services	65.23
		8/30/19	840681991	County Attorney 2% Cost	GEN	1130	5316	Westlaw Internet Services	1,584.69
		8/30/19	840686621	CCAL No.1 2% Cost Increase	GEN	3110	5316	Westlaw Internet Services	65.22
		8/30/19	840686621	CCAL No. 3 2% cost increase	GEN	3130	5316	Westlaw Internet Services	65.22
		8/30/19	840686621	CCAL No. 4 2% cost increase	GEN	3140	5316	Westlaw Internet Services	65.22
		8/30/19	840686621	CCAL No. 5 2% Cost Increase	GEN	3150	5316	Westlaw Internet Services	65.22
		8/30/19	840686621	Court Master 2% Cost Increase	GEN	3305	5316	Westlaw Internet Services	65.23
	LA-00749968	8/30/19	840793941	SAMPSON, TINDALL AND	GEN	3310	5218	Books, Magzs & Subscriptions	155.00
		8/30/19	840686621	28th District Court	GEN	3310	5316	Westlaw Internet Services	65.22
		8/30/19	840686621	94th District Court	GEN	3320	5316	Westlaw Internet Services	65.22
		8/30/19	840686621	105th District Court	GEN	3330	5316	Westlaw Internet Services	65.22
		8/30/19	840686621	117th District Court 2% cost	GEN	3340	5316	Westlaw Internet Services	65.22
		8/30/19	840686621	148th District Court 2% cost	GEN	3350	5316	Westlaw Internet Services	65.22
		8/30/19	840686621	214th District Court 2% cost	GEN	3360	5316	Westlaw Internet Services	65.22
		8/30/19	840686621	319th District Court 2% cost	GEN	3370	5316	Westlaw Internet Services	65.22
		8/30/19	840686621	347th District Court 2% cost	GEN	3380	5316	Westlaw Internet Services	65.22
		8/30/19	840681990	District Attorney 2% cost	GEN	3520	5316	Westlaw Internet Services	2,020.62
	Check Total:								9,103.41

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
		8/30/19	5886784	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.55
		8/30/19	5887598	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	40.65
		8/30/19	5888171	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.55
		8/30/19	5888459	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.70
		8/30/19	5888736	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	12.13
		8/30/19	5889261	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.10
		8/30/19	5889262	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	35.70
		8/30/19	5886207	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.87
		8/30/19	5886208	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.09
		8/30/19	5886854	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.65
		8/30/19	5887596	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.87
	LA-00749969	8/30/19	5887597	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.09
		8/30/19	5888241	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.65
		8/30/19	5888460	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.17
		8/30/19	5888735	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	12.54
		8/30/19	5888466	MATS 4X6 -WET MOPS-WITH MOP	GEN	1590	5445	Linens,Towels,etc	47.70
		8/30/19	5888465	EMPLOYEE UNIFORMS-CHRIS	GEN	1590	5463	Wearing Apparel Expenses	13.09
		8/30/19	5889870	EMPLOYEE UNIFORMS-CHRIS	GEN	1590	5463	Wearing Apparel Expenses	13.09
		8/30/19	5886206	Cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.30
		8/30/19	5887595	Cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.30
		8/30/19	5888999	Cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.30
		8/30/19	5886203	cleaning of officers uniforms	GEN	5330	5463	Wearing Apparel Expenses	24.75
		8/30/19	5887592	cleaning of officers uniforms	GEN	5330	5463	Wearing Apparel Expenses	24.75
		8/30/19	5888996	cleaning of officers uniforms	GEN	5330	5463	Wearing Apparel Expenses	24.75
Check Total:									334.34

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	VULCAN MATERIALS COMPANY				Vulcan Materials Company				
		8/30/19	61952809	74501991847 - AGGREGATE,	GEN	0120	5271	Caliche & Rock Materials	31,000.00
	LA-00749970	8/30/19	61952810	74501991847 - AGGREGATE,	GEN	0120	5271	Caliche & Rock Materials	61,652.57
		8/30/19	61953508	74501991869 - AGGREGATE, TYPE	GEN	0120	5271	Caliche & Rock Materials	59,599.68
		8/30/19	61956935	74501991869 - AGGREGATE, TYPE	GEN	0120	5271	Caliche & Rock Materials	60,938.87
		Check Total:							213,191.12
	C C PRODUCE CO INC				Corpus Christi Produce Co Inc				
		9/3/19	187903	C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	147.85
	LA-00750027	9/3/19	187207	C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	67.75
		9/3/19	186874	C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	173.82
		9/3/19	187572	C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	119.20
		Check Total:							508.62
	HILL COUNTRY DAIRIES INC				Hill Country Dairies Inc				
	LA-00750028	9/3/19	3131924001	HILL COUNTRY DAIRY FY 2019	GEN	4190	5221	Food & Edible Items	342.72
		9/3/19	3131923301	HILL COUNTRY DAIRY FY 2019	GEN	4190	5221	Food & Edible Items	342.72
		Check Total:							685.44
	LABATT INSTITUTIONAL SUPPLY COMPANY				Labatt Institutional Supply Company				
	LA-00750029	9/3/19	08192643	LABATT FOOD SERVICE	GEN	4190	5221	Food & Edible Items	4,065.86
		Check Total:							4,065.86
	ROCK ENGINEERING & TESTING LAB INC				Rock Engineering & Testing Lab Inc				
	LA-00750030	9/3/19	1193220001	Professional Services to	GEN	1901	5310	Engineers, Surveyors, etc.	750.00
		Check Total:							750.00
	A ORTIZ CONSTRUCTION & PAVING INC				A Ortiz Construction & Paving Inc				
	LA-00750035	9/13/19	8202019	SCOPE OF WORK: FURNISH ALL	GEN	1901	5611	Land & Bldg Purchases & Imprvs	19,533.67
		Check Total:							19,533.67

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	AXIS FORENSIC TOXICOLOGY INC			Axis Forensic Toxicology Inc					
		9/13/19	56416	standing PO for multiple	GEN	3890	5303	Medical, Dental, Hospital, Lab	4,039.00
		9/13/19	56524	standing PO for multiple	GEN	3890	5303	Medical, Dental, Hospital, Lab	3,307.00
	LA-00750036	9/13/19	56620	standing PO for multiple	GEN	3890	5303	Medical, Dental, Hospital, Lab	2,402.00
		9/13/19	56734	standing PO for multiple	GEN	3890	5303	Medical, Dental, Hospital, Lab	4,005.00
		9/13/19	56835	standing PO for multiple	GEN	3890	5303	Medical, Dental, Hospital, Lab	622.00
	Check Total:								14,375.00
	CHAVES OBREGON & PERALES			Chaves Obregon & Perales LLP					
	LA-00750037	9/13/19	66	Legal Services in re San	GEN	1285	5301	Attorney Fees	1,798.35
		9/13/19	8 082619	Legal Services in re	GEN	1285	5301	Attorney Fees	1,242.00
	Check Total:								3,040.35
	FEDERAL EXPRESS CORP			Federal Express Corporation					
	LA-00750038	9/13/19	671467061	standing PO for fed-ex	GEN	3890	5217	Postage & Fed Express	147.15
	Check Total:								147.15
	FISHER HEALTHCARE			Fisher Scientific Company llc					
	LA-00750039	9/13/19	4068166	Requesting standing PO for	GEN	3890	5427	Clinical & Hygienic Supplies	75.08
	Check Total:								75.08
	LIPPINCOTT WILLIAMS & WILKINS			Lippincott Williams & Wilkins					
	LA-00750040	9/13/19	LIPPINCOTT082719	annual subscription renewal	GEN	3890	5218	Books, Magzs & Subscriptions	545.50
	Check Total:								545.50
	MCKESSON MEDICAL-SURGICAL INC.			McKesson Medical-Surgical Inc.					
	LA-00750041	9/13/19	61475473	Exam gloves, containers,	GEN	3890	5427	Clinical & Hygienic Supplies	148.67
		9/13/19	61477746	Exam gloves, containers,	GEN	3890	5427	Clinical & Hygienic Supplies	522.71
	Check Total:								671.38
	MCKIBBEN & VILLARREAL LLP			McKibben, Martinez, Jarvis & Wood LLP					
	LA-00750042	9/13/19	39	Legal Services in re Sundial	GEN	1285	5301	Attorney Fees	90.00
	Check Total:								90.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ANDRES J. MEDINA				Medina, Andres J.				
	LA-00750043	9/13/19	1002	Professional Services for	GEN	1901	5310	Engineers, Surveyors, etc.	15,500.00
	Check Total:								15,500.00
	MIRION TECHNOLOGIES(GDS) INC				Mirion Technologies(GDS) Inc				
	LA-00750044	9/13/19	01986174	12 monthly shipments of x-ray	GEN	3890	5303	Medical, Dental, Hospital, Lab	2,526.48
	Check Total:								2,526.48
	ADEL SHAKER				Shaker, Adel				
	LA-00750045	9/13/19	SHAKER A 080519	annual membership renewal fee	GEN	3890	5447	Membrships,Dues,Certifications	319.00
	Check Total:								319.00
	CINDY BOUDLOCHE CHAPTER 13 TRUSTEE				BOUDLOCHE CHAPTER 13 TRUSTEE, CINDY				
		9/6/19	2519/1901118	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	600.00
		9/6/19	2519/1901118	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	361.50
LA-00750046		9/6/19	2519/1901118	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	276.93
		9/6/19	2519/1901118	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	402.81
	Check Total:								1,641.24
	CA STATE DISBURSEMENT UNIT				CA STATE DISBURSEMENT UNIT				
	LA-00750047	9/6/19	2573/1901118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	184.61
	Check Total:								184.61
	EDWARD D JONES & CO L.P.				EDWARD D JONES & CO L.P.				
	LA-00750048	9/6/19	1320/1901118	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		9/6/19	2320/1901118	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
	Check Total:								78.68
	OKLAHOMA CENTRALIZED SUPPORT REGISTRY				OKLAHOMA CENTRALIZED SUPPORT REGISTRY				
	LA-00750049	9/6/19	2583/1901118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	147.33
	Check Total:								147.33

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	STATE OF MAINE	DEPT OF HEALTH & HUMAN SVCS			STATE OF MAINE	DEPT OF HEALTH & HUMAN SVCS			
	LA-00750050	9/6/19	2585/1901118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	302.00
	Check Total:								302.00
	TENNESSEE CHILD SUPPORT				TENNESSEE CHILD SUPPORT				
	LA-00750051	9/6/19	2522/1901118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	108.46
	Check Total:								108.46
	TREASURER OF VIRGINIA CHILD SUPPORT				TREASURER OF VIRGINIA CHILD SUPPORT				
	LA-00750052	9/6/19	2600/1901118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	63.99
	Check Total:								63.99
	TRELLIS COMPANY				TG				
		9/6/19	2530/1901118	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	180.92
	LA-00750053	9/6/19	2530/1901118	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	122.57
	Check Total:								303.49
	US DEPT OF EDUCATION NATIONAL PMT CNTR				US DEPT OF EDUCATION NATIONAL PMT CNTR				
		9/6/19	2538/1901118	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	163.12
		9/6/19	2538/1901118	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	122.27
	LA-00750054	9/6/19	2538/1901118	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	144.67
		9/6/19	2538/1901118	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	123.21
	Check Total:								553.27
	ABEL SCREENING INC				Abel Screening Inc				
		9/6/19	2160470	Diana Screen testing for	GEN	3480	5306	Empl Evals/Testing	1,549.00
	LA-00750055	9/6/19	2160470	Diana Screen testing.	GEN	3490	5306	Empl Evals/Testing	774.50
		9/6/19	2160470	Diana Screen testing.	GEN	3492	5306	Empl Evals/Testing	774.50
	Check Total:								3,098.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ABSOLUTE WASTE			Absolute Waste Services Inc					
	LA-00750056	9/6/19	525647	Standing PO FY 18-19 services	GEN	0170	5239	Tipping & Dump Fees	388.46
	Check Total:								388.46
	ADT SECURITY SYSTEMS			The ADT Security Corporation					
	LA-00750057	9/6/19	713581670	Quarterly service for 83 Yard	GEN	0170	5266	Contract Services-Buildings	122.41
	Check Total:								122.41
	ADT SECURITY SYSTEMS			The ADT Security Corporation					
	LA-00750058	9/6/19	713681476	Quarterly service for 83 Yard	GEN	0170	5266	Contract Services-Buildings	41.99
	Check Total:								41.99
	ALARM SECURITY & CONTRACTING INC			Alarm Security & Contracting Inc					
	LA-00750059	9/6/19	32922S	LOCATION: Bob Hall Pier	GEN	0180	5265	Mechanical Systems Repairs	100.00
	Check Total:								100.00
	APOLLO TOWING/EASY RIDER WRECKER SERVICE			DRR & RS Inc					
		9/6/19	A187778	TOWING CHARGES - County Owned	GEN	3700	5249	Car Repairs, Supplies & Srvc	75.00
		9/6/19	A188671	TOWING CHARGES - County Owned	GEN	3700	5249	Car Repairs, Supplies & Srvc	75.00
		9/6/19	A189835	TOWING CHARGES - County Owned	GEN	3700	5249	Car Repairs, Supplies & Srvc	150.00
	LA-00750060	9/6/19	A188675	TOWING CHARGES - County Owned	GEN	3700	5249	Car Repairs, Supplies & Srvc	75.00
		9/6/19	A184872	TOWING CHARGES - County Owned	GEN	3700	5249	Car Repairs, Supplies & Srvc	75.00
		9/6/19	A184446	TOWING CHARGES - County Owned	GEN	3700	5249	Car Repairs, Supplies & Srvc	150.00
		9/6/19	A186541	TOWING CHARGES - County Owned	GEN	3700	5249	Car Repairs, Supplies & Srvc	147.00
		9/6/19	A188191	CASE #19001025	GEN	3700	5455	Services - Other	600.00
	Check Total:								1,347.00
	ARAMARK CORRECTIONAL SERVICES LLC			Aramark Services Inc.					
		9/6/19	701	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	26,156.15
	LA-00750061	9/6/19	698	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	26,336.98
		9/6/19	695	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	26,851.65
		9/6/19	704	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	26,358.38
	Check Total:								105,703.16

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	AT&T							AT&T Inc	
		9/6/19	3618821365 SEP19	08/23/19-09/22/19	GEN	1240	5231	Telephone Utility Expense	96.27
		9/6/19	3618818321 SEP19	08/21/19-09/20/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	353.22
	LA-00750062	9/6/19	3618821538 SEP19	08/23/19-09/22/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	220.65
		9/6/19	3618877421 SEP19	08/21/19-09/20/19	GEN	1500	5231	Telephone Utility Expense	260.40
		9/6/19	3618874824 AUG19	08/21/19-09/20/19	GEN	1565	5231	Telephone Utility Expense	45.82
	Check Total:								976.36
	AT&T							AT&T Inc	
	LA-00750063	9/6/19	7100823696 SEP19	08/25/19-09/24/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	413.42
	Check Total:								413.42
	HUGO BERLANGA							Berlanga, Hugo	
	LA-00750064	9/6/19	BBC 081919	Legislative Consultant	GEN	1285	5305	Administrat & Consultant Fees	2,500.00
	Check Total:								2,500.00
	BJ'S FAMOUS UNIFORMS							BJ's Famous Uniforms	
		9/6/19	89106	STANDING PO FOR REPURPOSED OR	GEN	3700	5463	Wearing Apparel Expenses	14.95
		9/6/19	89219	STANDING PO FOR REPURPOSED OR	GEN	3700	5463	Wearing Apparel Expenses	5.40
	LA-00750065	9/6/19	89429	STANDING PO FOR REPURPOSED OR	GEN	3700	5463	Wearing Apparel Expenses	21.60
		9/6/19	89419	STANDING PO FOR REPURPOSED OR	GEN	3700	5463	Wearing Apparel Expenses	7.20
	Check Total:								49.15
	LAW OFFICES OF NATHAN BURKETT							Burkett, Law Offices of Nathan	
	LA-00750066	9/6/19	18FC1185C	LOZANO, SUNDAY	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								350.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	C & I ELECTRICAL CONTRACTOR				C & I Electrical Contractor				
	LA-00750067	9/6/19	15294Q	PROPOSAL FOR ELECTRICAL WORK	GEN	1570	5265	Mechanical Systems Repairs	17,340.00
	Check Total:								17,340.00
	CDW GOVERNMENT				CDW LLC				
		9/6/19	SVX3204	Color Printer For	GEN	1900	5686	IT Fixed Asset Exception Items	450.00
	LA-00750068	9/6/19	SVX3204	Media Tray for Commissioner	GEN	1900	5686	IT Fixed Asset Exception Items	126.07
		9/6/19	SVX3204	Freight	GEN	1900	5686	IT Fixed Asset Exception Items	60.00
	Check Total:								636.07
	CDW GOVERNMENT				CDW LLC				
	LA-00750069	9/6/19	SJKL9277	Warranty	GEN	1308	5686	IT Fixed Asset Exception Items	294.48
	Check Total:								294.48
	CITY OF CORPUS CHRISTI				City of Corpus Christi				
	LA-00750070	9/6/19	09032019	Beach Lifeguard Services for	GEN	0180	5443	Inter-Local Agreements	4,221.10
	Check Total:								4,221.10
	CITY OF DRISCOLL WATER DEPT				City of Driscoll Water Dept				
	LA-00750071	9/6/19	1027100 AUG19	07/25/19-08/25/19	GEN	4190	5234	Gas, Water, Sewage, Garbage	56.32
	Check Total:								56.32
	CITY OF PORT ARANSAS				City of Port Aransas				
	LA-00750072	9/6/19	CPA 081919	Beach Lifeguard Services at	GEN	0180	5443	Inter-Local Agreements	6,517.00
	Check Total:								6,517.00
	DE LAGE LANDEN FINANCIAL SERVICES INC				De Lage Landen Financial Services Inc				
	LA-00750073	9/6/19	64879286	M00113013 9/1-30/19 9/2/19	GEN	0370	5515	Contract Lease Pymts	177.00
	Check Total:								177.00
	DIAMONDBACK BOOTS AND OUTFITTERS LLC				Diamondback Boots and Outfitters llc				
	LA-00750074	9/6/19	15630	PETE GUERRERO, ONE PAIR	GEN	0120	5463	Wearing Apparel Expenses	115.00
		9/6/19	15659	DAVID SILVA - AUGUST 2019 -	GEN	0120	5463	Wearing Apparel Expenses	115.00
	Check Total:								230.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	THE LAW OFFICE OF RICK DODSON PLLC				Dodson PLLC, The Law Office of Rick				
		9/6/19	17MC34433	CALDERON, AMY	GEN	3130	5342	Appointed Attny Fees	200.00
		9/6/19	17MC75043	CALDERON, AMY	GEN	3130	5342	Appointed Attny Fees	150.00
LA-00750075		9/6/19	19MC13063	CALDERON, AMY	GEN	3130	5342	Appointed Attny Fees	150.00
		9/6/19	19MC48893	CALDERON, AMY	GEN	3130	5342	Appointed Attny Fees	150.00
		9/6/19	19FC1371B	ORTEGA, MARCUS	GEN	3340	5342	Appointed Attny Fees	400.00
Check Total:									1,050.00
EAN HOLDINGS LLC				EAN Holdings LLC					
LA-00750076		9/6/19	6FR11B	RENTAL VEHICLES FOR POOL AND	GEN	1329	5435	Equipment Rentals	1,210.00
Check Total:									1,210.00
ERGON ASPHALT & EMULSIONS INC				Ergon Asphalt & Emulsions Inc.					
LA-00750077		9/6/19	9402096798	SS-1 ASPHALT EMULSION	GEN	0120	5272	Oil & Other Paving Materials	564.07
Check Total:									564.07
FEDERAL EXPRESS CORP				Federal Express Corporation					
		9/6/19	655414394	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	6.73
		9/6/19	656143748	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	17.03
		9/6/19	656770408	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	27.66
		9/6/19	657437111	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	33.91
		9/6/19	658235428	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	64.27
LA-00750078		9/6/19	659616260	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	24.91
		9/6/19	660297759	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	30.90
		9/6/19	661631467	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	35.27
		9/6/19	662315488	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	9.90
		9/6/19	663090143	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	21.28
		9/6/19	670073614	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	25.81
		9/6/19	654622281	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	21.44
Check Total:									319.11

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
		9/6/19	3617673911 SEP19	09/01/19-09/30/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	61.25
		9/6/19	3619982231 SEP19	09/01/19-09/30/19	GEN	1510	5231	Telephone Utility Expense	43.89
		9/6/19	3619982101 SEP19	09/01/19-09/30/19	GEN	1510	5231	Telephone Utility Expense	125.53
		9/6/19	3615842420 SEP19	08/28/19-09/27/19	GEN	1520	5231	Telephone Utility Expense	143.14
	LA-00750079	9/6/19	3613875361 SEP19	09/01/19-09/30/19	GEN	1545	5231	Telephone Utility Expense	201.67
		9/6/19	3617676848 SEP19	08/22/19-09/21/19	GEN	1760	5231	Telephone Utility Expense	58.30
		9/6/19	3613875189 SEP19	08/25/19-09/24/19	GEN	1760	5231	Telephone Utility Expense	74.96
		9/6/19	3617679799 SEP19	08/25/19-09/24/19	GEN	1770	5231	Telephone Utility Expense	75.59
		9/6/19	3615842351 SEP19	09/01/19-09/30/19	GEN	1770	5231	Telephone Utility Expense	74.57
		Check Total:							858.90
	GALLS LLC.				Galls LLC.				
		9/6/19	013577677	Galls S/S G-TAC	GEN	3492	5463	Wearing Apparel Expenses	1,339.52
		9/6/19	12729552	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	90.00
		9/6/19	12849112	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	39.00
		9/6/19	12664024	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	105.00
		9/6/19	12680887	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	28.00
		9/6/19	12683776	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	90.00
		9/6/19	12849111	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	117.00
		9/6/19	12664014	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	90.00
		9/6/19	12849110	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	117.00
	LA-00750080	9/6/19	12625515	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	90.00
		9/6/19	12651429	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	105.00
		9/6/19	12670116	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	28.00
		9/6/19	12849105	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	117.00
		9/6/19	12617606	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	195.00
		9/6/19	12670115	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	28.00
		9/6/19	12849104	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	117.00
		9/6/19	12617602	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	195.00
		9/6/19	12670114	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	28.00
		9/6/19	12849103	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	117.00
		9/6/19	12802894	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	146.13

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		9/6/19	12849101	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	102.06
	LA-00750080	9/6/19	12849100	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	117.00
		9/6/19	12683766	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	30.00
Check Total:									3,430.71
GENE A GARCIA					Garcia, Gene A				
	LA-00750081	9/6/19	19FC0372E	MARTINEZ, ENCARNACION	GEN	3350	5342	Appointed Attny Fees	200.00
Check Total:									200.00
MICHAEL D GEORGE					George, Michael D				
	LA-00750082	9/6/19	18FC5261C	MOYA, MARRTY	GEN	3320	5342	Appointed Attny Fees	400.00
		9/6/19	14CR2699E	IDROGO, JOSE	GEN	3350	5342	Appointed Attny Fees	350.00
Check Total:									750.00
GRANICUS LLC					Granicus LLC				
	LA-00750083	9/6/19	111794	govAccess for Traditional	GEN	1240	5311	Software Srvc & Maintenance	8,599.50
Check Total:									8,599.50
GULF COAST LASER RENU					Coastal Bend Laser Renu LLC				
	LA-00750084	9/6/19	22334	HP 4250 Error 49, Cannot	GEN	3530	5251	Office Equip Maint & Repairs	60.00
		9/6/19	22315	HPM 601 Rebuilt Fuser Includes	GEN	3530	5251	Office Equip Maint & Repairs	299.95
Check Total:									359.95
INC. HANSON PROFESSIONAL SERVICES					Hanson Professional Services, Inc.				
	LA-00750085	9/6/19	1068711	Engineering Services	GEN	0141	5310	Engineers, Surveyors, etc.	938.05
Check Total:									938.05
HART INTERCIVIC INC					Hart Intercivic Inc				
	LA-00750086	9/6/19	76496	Verity - Annual	GEN	1190	5311	Software Srvc & Maintenance	137,480.00
Check Total:									137,480.00
JACK & JILL OF MANY TRADES LLC					Jack & Jill of Many Trades LLC				
	LA-00750087	9/6/19	53489	Mowing Services for Nueces	GEN	0160	5264	Landscape & Grounds M&R	1,500.00
Check Total:									1,500.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	JJ GONZALES CONSTRUCTION LLC				JJ Gonzales Construction llc				
	LA-00750088	9/6/19	GA 090419	Grade and level stockpile of	GEN	0170	5264	Landscape & Grounds M&R	7,000.00
	Check Total:								7,000.00
	JONES REFRIGERATION				Jones, James D				
	LA-00750089	9/6/19	765100	ROBSTOWN COMMUNITY CENTER	GEN	1760	5254	Equip Maint. & Repairs	403.45
		9/6/19	865152	ROBSTOWN COMMUNITY CENTER	GEN	1760	5265	Mechanical Systems Repairs	240.00
	Check Total:								643.45
	KRAFTSMAN PLAYGROUND & PARK EQUIPMENT				Kraftsman LP				
		9/6/19	35604	Engineered hardwood fiber for	GEN	0170	5264	Landscape & Grounds M&R	3,100.00
	LA-00750090	9/6/19	35604	Discount on Buyboard	GEN	0170	5264	Landscape & Grounds M&R	(310.00)
		9/6/19	35604	Shipping and handling	GEN	0170	5264	Landscape & Grounds M&R	1,280.00
	Check Total:								4,070.00
	LAW OFFICE OF IRA Z MILLER P.C.				Miller P.C. , Law Office of Ira Z				
		9/6/19	19MC33991	ROJAS, ANGELICA	GEN	3110	5342	Appointed Attny Fees	150.00
	LA-00750091	9/6/19	17MC103463	CASERES, JESSE	GEN	3130	5342	Appointed Attny Fees	200.00
		9/6/19	18FC4382G	MARTINEZ, CARLOS	GEN	3370	5342	Appointed Attny Fees	500.00
		9/6/19	18FC4801G	TREVINO, ISAURO	GEN	3370	5342	Appointed Attny Fees	614.00
	Check Total:								1,464.00
	MR. G'S LOCK AND KEY LLC				Mr. G's Lock and Key LLC				
		9/6/19	082919	Door ACC	GEN	0170	5268	Parts, Supplies & Misc	80.00
	LA-00750092	9/6/19	082919	Door service at Baseball	GEN	0170	5268	Parts, Supplies & Misc	120.00
		9/6/19	082919	Service call	GEN	0170	5268	Parts, Supplies & Misc	40.00
	Check Total:								240.00
	NOBLE SOFTWARE GROUP LLC				Noble Software Group LLC				
	LA-00750093	9/6/19	1071	PACT Assessments Tool	GEN	2830	5455	Services - Other	13,216.48
	Check Total:								13,216.48

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	NUECES COUNTY WATER CONTROL & IMPROVEMNT DIST #5				Nueces County Water Control & Improvemnt Dist #5				
	LA-00750094	9/6/19	197 AUG19	07/24/19-08/23/19	GEN	1770	5234	Gas, Water, Sewage, Garbage	81.63
	Check Total:								81.63
	PAREDEZ PLUMBING				Paredez, Aurora R.				
	LA-00750095	9/6/19	262595	4 HOURS LABOR TO REPAIR SEWER	GEN	1590	5265	Mechanical Systems Repairs	440.00
		9/6/19	262595	PVC MATERIAL FOR SEWER LEAK	GEN	1590	5265	Mechanical Systems Repairs	97.00
	Check Total:								537.00
	INC PRAXAIR DISTRIBUTION				Praxair Distribution, Inc				
	LA-00750096	9/6/19	1302508	Monthly Services for Welding	GEN	0180	5438	General Operating Supplies	65.25
	Check Total:								65.25
	CARLOS REYNA				Reyna, Carlos				
		9/6/19	19MC47221	RAMIREZ, TAMMY	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00750097	9/6/19	185MC72611	RAMIREZ, TAMMY	GEN	3110	5342	Appointed Attny Fees	200.00
		9/6/19	19MC47221	RAMIREZ, TAMMY	GEN	3110	5342	Appointed Attny Fees	150.00
	Check Total:								550.00
	NATE RHODES				Rhodes, Nate				
	LA-00750098	9/6/19	16FC1345B	HOSTETTER, PATRICK	GEN	3340	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	INC. ROBSTOWN HARDWARE COMPANY				Robstown Hardware Company Inc.				
		9/6/19	151157	Repairs to Fuel system for	GEN	0120	5252	Heavy Motor Equip & Mach M&R	29.83
		9/6/19	151157	DZ110616 Fuel Pump	GEN	0120	5252	Heavy Motor Equip & Mach M&R	86.22
	LA-00750099	9/6/19	151157	DZ111140 Control Valve	GEN	0120	5252	Heavy Motor Equip & Mach M&R	820.87
		9/6/19	151157	R531962 O-Ring	GEN	0120	5252	Heavy Motor Equip & Mach M&R	1.22
		9/6/19	151157	RE536275 Sensor	GEN	0120	5252	Heavy Motor Equip & Mach M&R	287.37

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		9/6/19	151157	RE541922 Filter Element	GEN	0120	5252	Heavy Motor Equip & Mach M&R	28.79
		9/6/19	151157	RE544394 Filter Element	GEN	0120	5252	Heavy Motor Equip & Mach M&R	38.09
	LA-00750099	9/6/19	151157	TY26101 Brake Parts Cleaner	GEN	0120	5252	Heavy Motor Equip & Mach M&R	24.60
		9/6/19	151157	Service Accessories	GEN	0120	5252	Heavy Motor Equip & Mach M&R	64.17
		9/6/19	151157	R63548 O-Ring	GEN	0120	5252	Heavy Motor Equip & Mach M&R	0.69
		9/6/19	151157	Labor Charges	GEN	0120	5252	Heavy Motor Equip & Mach M&R	1,890.91
Check Total:									3,272.76
ZENAIDA SANCHEZ					Sanchez, Zenaida				
	LA-00750100	9/6/19	15CR2295G	GUTIERREZ, JOHNATHON	GEN	3370	5342	Appointed Attny Fees	350.00
Check Total:									350.00
SATELITE SHELTERS INC					Satellite Shelters Inc				
	LA-00750101	9/6/19	RI301546	Dismantle, pickup and return	GEN	2119	5422	Bldg & Space Rent	2,335.00
Check Total:									2,335.00
SEC-OPS INC					Sec-Ops Inc				
		9/6/19	A4272	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	3,422.03
		9/6/19	A4377	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	3,422.03
		9/6/19	A4359	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	3,378.72
		9/6/19	A4339	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	3,422.03
	LA-00750102	9/6/19	A4315	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	3,422.03
		9/6/19	A4289	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	3,422.03
		9/6/19	A4250	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	2,918.03
		9/6/19	A4229	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	3,422.03
		9/6/19	A4408	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	3,422.03
		9/6/19	A4409	Juvenile Dept & County Court	GEN	3480	5185	Contract Personnel	947.70
Check Total:									31,198.66

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	SHI GOVERNMENT SOLUTIONS INC			SHI Government Solutions Inc					
	LA-00750103	9/6/19	GB00327202	Argent Advanced Technology	GEN	1240	5311	Software Srvc & Maintenance	20,130.00
	Check Total:								20,130.00
	SHORELINE PLUMBING CO INC			Shoreline Plumbing Co Inc					
		9/6/19	33632	Location: Padre Balli Park	GEN	0180	5265	Mechanical Systems Repairs	328.42
	LA-00750104	9/6/19	33656	Location: Padre Balli Park	GEN	0180	5265	Mechanical Systems Repairs	2,118.00
		9/6/19	32258	Location: Pade Balli Park	GEN	0180	5265	Mechanical Systems Repairs	1,312.45
		9/6/19	32774A	Location: Padre Balli Park	GEN	0180	5265	Mechanical Systems Repairs	800.00
	Check Total:								4,558.87
	SUNOCO LLC			Sunoco llc					
	LA-00750105	9/6/19	IN03155325	BULK DIESEL AND UNLEADED FUEL	GEN	0120	5241	Gasoline-Credit Card & Bulk	9,282.02
	Check Total:								9,282.02
	UNIFIRST HOLDINGS INC			Unifirst Holdings Inc					
	LA-00750106	9/6/19	0309918	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	59.20
	Check Total:								59.20
	UNIFIRST HOLDINGS INC			Unifirst Holdings Inc					
		9/6/19	5883427	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	11.25
		9/6/19	5884824	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	11.25
		9/6/19	5886202	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	11.25
	LA-00750107	9/6/19	5887591	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	11.25
		9/6/19	5888995	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	11.25
		9/6/19	5889570	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	44.58
		9/6/19	5888167	NUECES COUNTY 4 YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		9/6/19	5889569	NUECES COUNTY 4 YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		9/6/19	5883526	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	90.72
		9/6/19	5884919	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	90.72
		9/6/19	5886298	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	90.72
		9/6/19	5887686	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	83.88
		9/6/19	5889089	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	83.88
		9/6/19	5889660	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	67.50
		9/6/19	5888259	NUECES COUNTY 4 YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	61.47
		9/6/19	5889662	NUECES COUNTY 4 YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	61.47
	LA-00750107	9/6/19	5888737	Standing PO for FY 18-19,	GEN	0170	5445	Linens,Towels,etc	3.40
		9/6/19	5890128	Standing PO for FY 18-19,	GEN	0170	5445	Linens,Towels,etc	3.40
		9/6/19	5888805	Standing PO for FY 18-19	GEN	0170	5463	Wearing Apparel Expenses	96.91
		9/6/19	5890195	Standing PO for FY 18-19	GEN	0170	5463	Wearing Apparel Expenses	96.91
		9/6/19	5888461	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	45.45
		9/6/19	5889866	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	51.60
		9/6/19	5889871	MATS 4X6 -WET MOPS-WITH MOP	GEN	1590	5445	Linens,Towels,etc	47.70
		9/6/19	5887068	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.15
		9/6/19	5888458	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.15
		9/6/19	5889574	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.18
		9/6/19	5888172	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.18
		9/6/19	5889661	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
Check Total:									1,145.63

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	USC INTERNAL MERGER CO LLC			UsC Internal Merger Co LLC					
		9/6/19	180229	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	768.75
		9/6/19	E180468	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	593.75
	LA-00750108	9/6/19	182484	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	1,263.75
		9/6/19	181273	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	752.50
		9/6/19	181272	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	1,033.75
Check Total:									4,412.50
	VALERO MARKETING & SUPPLY CO			Valero Marketing & Supply Co					
		9/6/19	68120757 JUL19	Gasoline-Credit Card & Bulk	GEN	0120	5241	Gasoline-Credit Card & Bulk	158.06
		9/6/19	68120757 JUL19	Gasoline-Credit Card & Bulk	GEN	0121	5241	Gasoline-Credit Card & Bulk	297.62
		9/6/19	68120757 JUL19	Gasoline-Credit Card & Bulk	GEN	0170	5241	Gasoline-Credit Card & Bulk	3,717.27
		9/6/19	68120757 JUL19	Gasoline-Credit Card & Bulk	GEN	0180	5241	Gasoline-Credit Card & Bulk	270.02
		9/6/19	68120757 JUL19	Gasoline	GEN	0402	7121	Gasoline	1,181.73
		9/6/19	68120757 JUL19	Gasoline	GEN	0440	7121	Gasoline	1,704.55
		9/6/19	68120757 JUL19	Gasoline-Credit Card & Bulk	GEN	1180	5241	Gasoline-Credit Card & Bulk	53.74
		9/6/19	68120757 JUL19	Gasoline-Credit Card & Bulk	GEN	1240	5241	Gasoline-Credit Card & Bulk	108.25
		9/6/19	68120757 JUL19	Gasoline-Credit Card & Bulk	GEN	1270	5241	Gasoline-Credit Card & Bulk	143.82
	LA-00750109	9/6/19	68120757 JUL19	Gasoline-Credit Card & Bulk	GEN	1380	5241	Gasoline-Credit Card & Bulk	40.30
		9/6/19	68120757 JUL19	Gasoline-Credit Card & Bulk	GEN	1470	5241	Gasoline-Credit Card & Bulk	43.80
		9/6/19	68120757 JUL19	Gasoline-Credit Card & Bulk	GEN	1500	5241	Gasoline-Credit Card & Bulk	162.45
		9/6/19	68120757 JUL19	Gasoline-Credit Card & Bulk	GEN	1590	5241	Gasoline-Credit Card & Bulk	48.18
		9/6/19	68120757 JUL19	Gasoline-Credit Card & Bulk	GEN	3075	5241	Gasoline-Credit Card & Bulk	84.85
		9/6/19	68120757 JUL19	Gasoline-Credit Card & Bulk	GEN	3092	5241	Gasoline-Credit Card & Bulk	662.29
		9/6/19	68120757 JUL19	Gasoline-Credit Card & Bulk	GEN	3480	5241	Gasoline-Credit Card & Bulk	694.51
		9/6/19	68120757 JUL19	Gasoline-Credit Card & Bulk	GEN	3520	5241	Gasoline-Credit Card & Bulk	766.18
		9/6/19	68120757 JUL19	Gasoline-Credit Card & Bulk	GEN	3700	5241	Gasoline-Credit Card & Bulk	13,768.39
		9/6/19	68120757 JUL19	Gasoline-Credit Card & Bulk	GEN	3810	5241	Gasoline-Credit Card & Bulk	2,765.26

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	LA-00750109	9/6/19	68120757 JUL19	Gasoline-Credit Card & Bulk	GEN	3820	5241	Gasoline-Credit Card & Bulk	1,969.15
		9/6/19	68120757 JUL19	Gasoline-Credit Card & Bulk	GEN	3830	5241	Gasoline-Credit Card & Bulk	2,322.09
		9/6/19	68120757 JUL19	Gasoline-Credit Card & Bulk	GEN	3840	5241	Gasoline-Credit Card & Bulk	90.32
		9/6/19	68120757 JUL19	Gasoline-Credit Card & Bulk	GEN	3850	5241	Gasoline-Credit Card & Bulk	3,571.68
		9/6/19	68120757 JUL19	Gasoline-Credit Card & Bulk	GEN	4190	5241	Gasoline-Credit Card & Bulk	1,752.59
		9/6/19	68120757 JUL19	Gasoline-Credit Card & Bulk	GEN	5105	5241	Gasoline-Credit Card & Bulk	70.84
		9/6/19	68120757 JUL19	Gasoline-Credit Card & Bulk	GEN	5220	5241	Gasoline-Credit Card & Bulk	350.71
		9/6/19	68120757 JUL19	Gasoline-Credit Card & Bulk	GEN	5330	5241	Gasoline-Credit Card & Bulk	1,020.99
		9/6/19	68120757 JUL19	Gasoline-Credit Card & Bulk	GEN	6110	5241	Gasoline-Credit Card & Bulk	453.95
		9/6/19	68120757 JUL19	Gasoline-Credit Card & Bulk	GEN	6210	5241	Gasoline-Credit Card & Bulk	283.79
Check Total:									38,557.38
VULCAN MATERIALS COMPANY					Vulcan Materials Company				
LA-00750110	9/6/19	61952812	74501991847 - AGGREGATE,	GEN	0120	5271	Caliche & Rock Materials	27,802.80	
Check Total:									27,802.80
WASTE CONNECTIONS OF TEXAS					Waste Connections of Lone Star				
LA-00750111	9/6/19	510050	NC Airport - Monthly Disposal	GEN	0160	5239	Tipping & Dump Fees	78.00	
Check Total:									78.00
WASTE CONNECTIONS OF TEXAS					Waste Connections of Lone Star				
LA-00750112	9/6/19	517439	Standing PO for FY 18-19,	GEN	0170	5239	Tipping & Dump Fees	72.48	
	9/6/19	517439	MSWSSC - cubic yard fee	GEN	0170	5239	Tipping & Dump Fees	31.52	
	9/6/19	517438	Standing PO for FY 18-19;	GEN	0170	5239	Tipping & Dump Fees	104.00	
	9/6/19	517441	Standing PO for FY 18-19;	GEN	0170	5239	Tipping & Dump Fees	144.96	
	9/6/19	517441	MSWSSC Cubic yard fee	GEN	0170	5239	Tipping & Dump Fees	63.04	
	9/6/19	517440	Standing PO for FY 18-19;	GEN	0170	5239	Tipping & Dump Fees	124.96	
	9/6/19	517440	Lock charges for containers,	GEN	0170	5239	Tipping & Dump Fees	20.00	
	9/6/19	517440	MSWSSC, cubic yard	GEN	0170	5239	Tipping & Dump Fees	63.04	
Check Total:									624.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	DAVID WELLS JR.			Wells Jr., David					
	LA-00750113	9/6/19	4333	Horace Caldwell Pier & I.B.	GEN	0104	5455	Services - Other	1,110.00
		9/6/19	4333	Delivery/Pickup Fee	GEN	0104	5455	Services - Other	150.00
	Check Total:								1,260.00
	CITY OF BISHOP			City of Bishop					
		9/20/19	1256 AUG19	07/22/19-08/26/19	GEN	0170	5234	Gas, Water, Sewage, Garbage	385.43
	LA-00750133	9/20/19	576 AUG19	07/18/19-08/15/19	GEN	1520	5234	Gas, Water, Sewage, Garbage	162.80
		9/20/19	1535 AUG19	07/22/19-08/23/19	GEN	1770	5234	Gas, Water, Sewage, Garbage	63.60
	Check Total:								611.83
	CORPUS CHRISTI AREA COUNCIL FOR THE DEAF INC			Corpus Christi Area Council for the Deaf Inc					
	LA-00750134	9/20/19	622519	deaf interpreter services	GEN	3300	5343	Transcripts & Interpreters	300.00
	Check Total:								300.00
	FISHER LLC, SUZANNE			Fisher, Suzanne					
	LA-00750135	9/20/19	720019060419	deaf interpretation	GEN	3300	5343	Transcripts & Interpreters	120.00
	Check Total:								120.00
	MICHAEL D GEORGE			George, Michael D					
		9/20/19	18FC1865A	STONE, LISA	GEN	3310	5342	Appointed Attny Fees	450.00
	LA-00750136	9/20/19	18FC1741A	CARRILLO, JULIAN	GEN	3310	5342	Appointed Attny Fees	200.00
		9/20/19	12CR2919A	CARRILLO, JULIAN	GEN	3310	5342	Appointed Attny Fees	350.00
		9/20/19	17FC2031A	CARDENAS, NICHOLAS	GEN	3310	5342	Appointed Attny Fees	577.00
	Check Total:								1,577.00
	DAVID HENRY			Henry, David					
	LA-00750137	9/20/19	19605505	GONZALES, ROBERT	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	JIMENEZ, LAW OFFICES OF FRED			Jimenez, Fred					
	LA-00750138	9/20/19	17FC2825E	GARCES, ALFONSO	GEN	3350	5342	Appointed Attny Fees	350.00
	Check Total:								350.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	FRANK A LAZARTE			The Law Office of Frank A. Lazarte PLLC					
	LA-00750139	9/20/19	19000445	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	650.00
	Check Total:								650.00
	DONNA K LEONARD			Leonard, Donna K					
	LA-00750140	9/20/19	19602775	SALAZAR, AALIAYAH	GEN	3150	5342	Appointed Attny Fees	200.00
		9/20/19	18616335	JIMENEZ, JUAN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	LAW OFFICE OF IRA Z MILLER P.C.			Miller P.C. , Law Office of Ira Z					
		9/20/19	15CR3178C	GONZALES, RICHARD	GEN	1285	5301	Attorney Fees	170.00
	LA-00750141	9/20/19	18MC121463	BALLESTEROS, GILBERT	GEN	3130	5342	Appointed Attny Fees	200.00
		9/20/19	17FC4906A	CACERES, JESUS	GEN	3310	5342	Appointed Attny Fees	200.00
		9/20/19	18FC0018A	CACERES, JESUS	GEN	3310	5342	Appointed Attny Fees	400.00
	Check Total:								970.00
	MRS WOODYS INC			Mrs. Woody's Inc.					
	LA-00750142	9/20/19	50064520 081219	Lube, Oil, Filter	GEN	3840	5249	Car Repairs, Supplies & Srvc	70.94
	Check Total:								70.94
	NUECES COUNTY JUVENILE JUSTICE VOLUNTEER			Nueces County Juvenile Justice Volunteer					
	LA-00750143	9/20/19	NCJVI 070919	Donation:	GEN	1328	5487	Other Outside Agencies	3,000.00
	Check Total:								3,000.00
	RANK LAW FIRM PLLC			Rank Law Firm Pllc					
	LA-00750144	9/20/19	18603745	ARRELANO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		9/20/19	19612545	ORTEGON/LONGORIA, CHELSEA	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								500.00
	CARLOS REYNA			Reyna, Carlos					
		9/20/19	19604455	MARTINEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00750145	9/20/19	19FC2695A	DELEON, RICKY	GEN	3310	5342	Appointed Attny Fees	450.00
		9/20/19	19FC3336A	RODRIGUEZ, ETHAN	GEN	3310	5342	Appointed Attny Fees	200.00
		9/20/19	17FC5012A	RODRIGUEZ, ETHAN	GEN	3310	5342	Appointed Attny Fees	400.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		9/20/19	18FC1314A	ESCOBAR, SAMUEL	GEN	3310	5342	Appointed Attny Fees	538.00
	LA-00750145	9/20/19	19FC3308A	FERNANDEZ, RUDY	GEN	3310	5342	Appointed Attny Fees	200.00
		9/20/19	15CR3649A	FERNANDEZ, RUDY	GEN	3310	5342	Appointed Attny Fees	350.00
Check Total:									2,338.00
ROBSTOWN IMPROVEMENT DEVELOPMENT CORPORATION					Robstown Improvement Development Corporation				
	LA-00750146	9/20/19	082919	Robstown Improvement	GEN	1388	5487	Other Outside Agencies	1,000.00
Check Total:									1,000.00
ADAM P RODRIGUE					Rodrigue, Adam P				
		9/20/19	19JUV586	PERALES, J	GEN	3150	5342	Appointed Attny Fees	125.00
		9/20/19	18JUV939	PERALES, J	GEN	3150	5342	Appointed Attny Fees	125.00
LA-00750147		9/20/19	19JUV471	ESCOBEDO, J	GEN	3150	5342	Appointed Attny Fees	125.00
		9/20/19	19JUV581	ESCOBEDO, J	GEN	3150	5342	Appointed Attny Fees	125.00
		9/20/19	18FC1895A	GARZA, JUAN	GEN	3310	5342	Appointed Attny Fees	400.00
		9/20/19	18FC6327A	GARZA, JUAN	GEN	3310	5342	Appointed Attny Fees	400.00
Check Total:									1,300.00
ZENAIDA SANCHEZ					Sanchez, Zenaida				
		9/20/19	18FC1236A	EINHORN, PETER	GEN	3310	5342	Appointed Attny Fees	350.00
LA-00750148		9/20/19	17FC4044A	FLORES, ADRIANA	GEN	3310	5342	Appointed Attny Fees	400.00
		9/20/19	19FC2584A	FLORES, ADRIANA	GEN	3310	5342	Appointed Attny Fees	200.00
Check Total:									950.00
ADEL SHAKER					Shaker, Adel				
LA-00750149		9/20/19	3635865	annual subscription renewal	GEN	3890	5218	Books, Magzs & Subscriptions	174.99
Check Total:									174.99
TEXAS JAZZ FESTIVAL SOCIETY					Texas Jazz Festival Society				
LA-00750150		9/20/19	20191	Texas Jazz Festival Society	GEN	0136	5487	Other Outside Agencies	500.00
Check Total:									500.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	THE GOODYEAR TIRE & RUBBER COMPANY				The Goodyear Tire & Rubber Company				
	LA-00750151	9/20/19	083206	new set of 4 tires, with	GEN	3840	5249	Car Repairs, Supplies & Srvc	688.44
		9/20/19	083206	new wiper blades	GEN	3840	5249	Car Repairs, Supplies & Srvc	34.98
	Check Total:								723.42
	TRANSUNION RISK AND ALTERNATIVE DATA				TransUnion Risk and Alternative Data				
	LA-00750152	9/20/19	TLO 090119	standing PO for fees when in	GEN	3890	5305	Administrat & Consultant Fees	50.00
	Check Total:								50.00
	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
		9/20/19	0309802	standing PO for expense of	GEN	3890	5445	Linens,Towels,etc	44.45
	LA-00750153	9/20/19	0310377	standing PO for expense of	GEN	3890	5445	Linens,Towels,etc	39.20
		9/20/19	0309802	laundry services for autopsy	GEN	3890	5463	Wearing Apparel Expenses	16.28
		9/20/19	0310377	laundry services for autopsy	GEN	3890	5463	Wearing Apparel Expenses	16.28
	Check Total:								116.21
	TRELLIS COMPANY				TG				
	LA-00750158	9/13/19	2530/1902117	PAYCYCLE2	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	93.06
	Check Total:								93.06
	ABSOLUTE WASTE				Absolute Waste Services Inc				
	LA-00750159	9/13/19	525714	LOCATION: Padre Balli Park,	GEN	0180	5239	Tipping & Dump Fees	12,118.00
		9/13/19	526601	Additional Trash Pick-up	GEN	0180	5239	Tipping & Dump Fees	1,988.00
	Check Total:								14,106.00
	AFLAC				AFLAC				
	LA-00750160	9/13/19	978920	AFLAC Ins.	GEN	0020	2547	AFLAC Ins.	24,294.25
		9/13/19	978920	AFLAC Ins.	GEN	0103	2547	AFLAC Ins.	679.25
	Check Total:								24,973.50

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ALARM SECURITY & CONTRACTING INC				Alarm Security & Contracting Inc				
		9/13/19	1154402	Invoice #46934S	GEN	0160	5266	Contract Services-Buildings	37.50
	LA-00750161	9/13/19	1153918	ALARM SECURITY FOR ADJACENT	GEN	1590	5266	Contract Services-Buildings	37.50
	Check Total:								75.00
	AMERICAN FILTRATION				American Filtration				
		9/13/19	9067481	POLSTON BUILDING-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	36.50
		9/13/19	9067420	JUVENILE BOOTCAMP-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	880.25
		9/13/19	9067421	JUVENILE PROBATION-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	237.40
		9/13/19	9067416	JUVENILE DETENTION-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	175.50
	LA-00750162	9/13/19	9067417	MCKINZIE JAIL ANNEX-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	681.80
		9/13/19	9067418	KEACH LIBRARY-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	193.00
		9/13/19	9067419	KEACH LIBRARY-MONTHLY	GEN	1570	5265	Mechanical Systems Repairs	51.50
		9/13/19	9067422	CSCD COOK BUILDING-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	179.00
		9/13/19	9067423	SATF RESIDENTIAL -QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	488.30
		9/13/19	9067512	MEDICAL EXAMINER	GEN	1570	5265	Mechanical Systems Repairs	91.75
	Check Total:								3,015.00
	ANNA ZAVALA				Anna Zavala				
	LA-00750163	9/13/19	869197	Refunds Payable-Admin	GEN	1370	2354	Refunds Payable-Admin	100.00
	Check Total:								100.00
	ARAMARK CORRECTIONAL SERVICES LLC				Aramark Services Inc.				
		9/13/19	000691	For meals serviced in	GEN	2829	5228	Contract Meals	2,896.27
	LA-00750164	9/13/19	000691	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	1,810.75
		9/13/19	000709	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	5,562.02
		9/13/19	707	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	27,168.37
	Check Total:								37,437.41

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ARCADIS US INC			Arcadis US Inc					
	LA-00750165	9/13/19	34120500	MONTHLY VAPOR MONITORING AND	GEN	0120	5266	Contract Services-Buildings	351.00
		9/13/19	34120500	MONTHLY VAPOR MONITORING AND	GEN	1570	5266	Contract Services-Buildings	174.00
	Check Total:								525.00
	GRETCHEN ARNOLD			Arnold, Gretchen					
	LA-00750166	9/13/19	20193	Air Quality Consultant	GEN	1285	5305	Administrat & Consultant Fees	1,250.01
	Check Total:								1,250.01
	WILLIAM ASARE			Asare, William					
		9/13/19	141642C	RAMIREZ, LESLIE	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	LA-00750167	9/13/19	134995E	AGUILAR, JOSE	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		9/13/19	105096E	RIOS, JESSE	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								450.00
	AT&T			AT&T Inc					
	LA-00750168	9/13/19	0680012286 SEP19	09/01/19-09/30/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	113.77
	Check Total:								113.77
	AT&T			AT&T Inc					
	LA-00750169	9/13/19	3618835911 SEP19	09/03/19-10/02/19	GEN	1465	5231	Telephone Utility Expense	402.00
		9/13/19	3618832854 SEP19	09/03/19-10/02/19	GEN	1500	5231	Telephone Utility Expense	422.60
	Check Total:								824.60
	AT&T			AT&T Inc					
	LA-00750170	9/13/19	3619982101 AUG19	08/05/19-8/29/19	GEN	1510	5231	Telephone Utility Expense	259.87
		9/13/19	3615842420 AUG19	07/29/19-08/26/19	GEN	1520	5231	Telephone Utility Expense	373.94
	Check Total:								633.81

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	AT&T MOBILITY -NATIONAL ACCOUNTS				AT&T Mobility II LLC				
	LA-00750171	9/13/19	2872884639870819	08/02/19-09/01/19	GEN	0170	5236	InterNet Fees-T-1-ISDN	37.99
		9/13/19	2872714526560819	08/02/19-09/01/19	GEN	1250	5236	InterNet Fees-T-1-ISDN	39.24
	Check Total:								77.23
	AVFUEL CORPORATION				Avfuel Corporation				
	LA-00750172	9/13/19	012570770	100LL Aviation Fuel FET,	GEN	0160	1510	Inventory - Gasoline	17,953.36
	Check Total:								17,953.36
	BAKER & TAYLOR INC				Baker & Taylor Inc				
	LA-00750173	9/13/19	5015672862	Standing order for children	GEN	6310	5424	Books & Subscriptions Inventory	82.95
		9/13/19	5015672863	Standing order for children	GEN	6310	5424	Books & Subscriptions Inventory	18.89
	Check Total:								101.84
	BRENDA B & EDWIN W BAKER PC				Brenda B. Baker & Edwin W. Baker PC				
	LA-00750174	9/13/19	19000365	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	2,660.00
	Check Total:								2,660.00
	BEHAVIORAL HEALTH CENTER OF NUECES COUNTY				Nueces County Mental Health Mental Retardation				
	LA-00750175	9/13/19	1 FY2019	Sessions for period Jun-Aug	GEN	2829	5303	Medical, Dental, Hospital, Lab	3,368.60
	Check Total:								3,368.60
	BINSWANGER HOLDING CORPORATION				Binswanger Holding Corporation				
		9/13/19	I100024638	NC JAIL-REPLACE BROKEN WINDOW	GEN	1570	5261	Buildings-Maintenance & Repair	203.32
	LA-00750176	9/13/19	I100024638	LAMCLRCUT-1/4"	GEN	1570	5261	Buildings-Maintenance & Repair	203.32
		9/13/19	I100024638	ENERGY SURCHARGE	GEN	1570	5261	Buildings-Maintenance & Repair	40.67

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		9/13/19	I100024638	GLAZING SUPPLIES	GEN	1570	5261	Buildings-Maintenance & Repair	25.00
	LA-00750176	9/13/19	I100024638	CS-CGL TEX	GEN	1570	5261	Buildings-Maintenance & Repair	735.00
		9/13/19	I100024638	SPECIAL MISC-ONE WAY VIEW	GEN	1570	5261	Buildings-Maintenance & Repair	595.00
Check Total:									1,802.31
C C BAR ASSOCIATION					C C Bar Association				
	LA-00750177	9/13/19	44202B	CORPUS CHRISTI BAR	GEN	3330	5447	Membrships,Dues,Certifications	150.00
Check Total:									150.00
C C PRODUCE CO INC					Corpus Christi Produce Co Inc				
		9/13/19	188553	C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	60.55
LA-00750178		9/13/19	188923	C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	24.10
		9/13/19	188361	C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	67.95
Check Total:									152.60
MATTHEW CAFFEY					Caffey, Matthew				
LA-00750179		9/13/19	CAFFEY M 082919	Reimbursement for One men's	GEN	3830	5463	Wearing Apparel Expenses	129.78
Check Total:									129.78
CENTURYLINK					CENTURYLINK				
LA-00750180		9/13/19	300022288 SEP19	09/01/19-09/30/19	GEN	1530	5231	Telephone Utility Expense	37.19
		9/13/19	300022597 SEP19	09/01/19-09/30/19	GEN	1530	5231	Telephone Utility Expense	38.59
Check Total:									75.78
CITY OF CORPUS CHRISTI					City of Corpus Christi				
LA-00750181		9/13/19	2557ZIKA0619	ZIKA GRANT - ELC	GEN	2557	2462	A/P City of Corpus Christi	3,966.35
		9/13/19	2639TBW0619	Texas Beach Watch	GEN	2639	2462	A/P City of Corpus Christi	209.08
Check Total:									4,175.43

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CITY OF CORPUS CHRISTI				City of Corpus Christi				
	LA-00750182	9/13/19	2599STD0619	STD FY 19 GRANT	GEN	2599	2462	A/P City of Corpus Christi	1,707.94
		9/13/19	2699PHEP0619	FY19 PHEP Grant	GEN	2699	2462	A/P City of Corpus Christi	3,567.01
	Check Total:								5,274.95
	CLINICAL PATHOLOGY LABORATORIES INC				Clinical Pathology Labs Inc				
	LA-00750183	9/13/19	2019080	standing PO for multiple	GEN	3890	5303	Medical, Dental, Hospital, Lab	93.95
	Check Total:								93.95
	COLONIAL LIFE INSURANCE				COLONIAL LIFE INSURANCE				
	LA-00750184	9/13/19	7283542 0920230	Colonial Insurance	GEN	0020	2520	Colonial Insurance	520.47
	Check Total:								520.47
	COMMUNICATION BY HAND LLC				Communication by Hand llc				
	LA-00750185	9/13/19	190719NUE	deaf interpreter services	GEN	3300	5343	Transcripts & Interpreters	900.00
	Check Total:								900.00
	MELODY COOPER				Cooper, Melody				
	LA-00750186	9/13/19	093419F	GUTIERREZ, TAMMY	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		9/13/19	078287H	AYALA, KOLONDO	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								300.00
	CORPUS CHRISTI AREA COUNCIL FOR THE DEAF INC				Corpus Christi Area Council for the Deaf Inc				
	LA-00750187	9/13/19	622719	deaf interpreter services	GEN	3300	5343	Transcripts & Interpreters	200.00
	Check Total:								200.00
	DBT TRANSPORTATION SERVICES LLC				Dbt Transportation Services llc				
	LA-00750188	9/13/19	2542236	Total Annual Service -	GEN	2110	5266	Contract Services-Buildings	5,966.00
	Check Total:								5,966.00
	ERIC J DE LA GARZA				De La Garza, Eric J				
	LA-00750189	9/13/19	DELAGARZA E 0819	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	80.36
	Check Total:								80.36

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	DEARBORN NATIONAL LIFE INSURANCE COMPANY				Dearborn National Life Insurance Company				
	LA-00750190	9/13/19	SEP 19	Life Insurance	GEN	0020	2583	Life Insurance	17,178.02
		9/13/19	SEP 19	Life Insurance	GEN	0103	2583	Life Insurance	801.36
	Check Total:								17,979.38
	DEMCO INC				Demco Inc				
	LA-00750191	9/13/19	6665644	DVD Single Cases	GEN	6310	5211	Office Expenses & Supplies	754.29
		9/13/19	6665644	Shipping	GEN	6310	5211	Office Expenses & Supplies	9.95
	Check Total:								764.24
	DIAMOND CHEMICAL COMPANY INC				Diamond Chemical Co. Inc.				
		9/13/19	874760	Detergent #19586 Syner-Det	GEN	3720	5262	Janitorial & Misc Supplies	730.00
		9/13/19	874760	Neutralizer #20200 Tru Sour 5	GEN	3720	5262	Janitorial & Misc Supplies	98.50
LA-00750192		9/13/19	878198	Detergent #19586 Syner-Det	GEN	3720	5262	Janitorial & Misc Supplies	1,825.00
		9/13/19	878198	Bleach # 18482 Super	GEN	3720	5262	Janitorial & Misc Supplies	173.10
	Check Total:								2,826.60
	DIAMONDBACK BOOTS AND OUTFITTERS LLC				Diamondback Boots and Outfitters llc				
		9/13/19	15681	RICKY LAYNE - AUGUST 2019	GEN	0120	5463	Wearing Apparel Expenses	115.00
		9/13/19	15681	JERRY HOSKINSON - AUGUST 2019	GEN	0120	5463	Wearing Apparel Expenses	115.00
LA-00750193		9/13/19	15671	RAMIREZ, MIRNA-	GEN	1570	5463	Wearing Apparel Expenses	115.00
		9/13/19	15594A	WARMATH, KENNETH	GEN	1570	5463	Wearing Apparel Expenses	115.00
		9/13/19	364778	SAFETY BOOTS FOR J LISTER	GEN	1590	5463	Wearing Apparel Expenses	115.00
	Check Total:								575.00
	DLJ COMMERCIAL ROOFING LLC - DALE L. JOHNSON				DLJ Commercial Roofing LLC - Dale L. Johnson				
	LA-00750194	9/13/19	2327	LABOR & MATERIALS PROVIDED TO	GEN	1570	5261	Buildings-Maintenance & Repair	24,480.00
	Check Total:								24,480.00
	TOMAS DURAN				Duran, Tomas				
	LA-00750195	9/13/19	NC 0919	FY18/19 Insurance Consultant	GEN	0103	5305	Administrat & Consultant Fees	7,000.00
	Check Total:								7,000.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	DUVAL COUNTY				Duval County				
	LA-00750196	9/13/19	AUG2019	Nueces County Juveniles	GEN	2859	5423	Boarding Costs,Juv,Foster,Jail	324.60
	Check Total:								324.60
	EL CENTRO LANDFILL LP				El Centro Landfill LP				
	LA-00750197	9/13/19	27843	DISPOSAL OF ILLEGAL DUMPING	GEN	5220	5239	Tipping & Dump Fees	190.77
		9/13/19	27906	DISPOSAL OF ILLEGAL DUMPING	GEN	5220	5239	Tipping & Dump Fees	659.13
	Check Total:								849.90
	FEDERAL EXPRESS CORP				Federal Express Corporation				
	LA-00750198	9/13/19	371460802	ADMINISTRATION STANDING PO	GEN	3700	5217	Postage & Fed Express	10.54
		9/13/19	670741283	ADMINISTRATION STANDING PO	GEN	3700	5217	Postage & Fed Express	10.54
	Check Total:								21.08
	ALAN T FISHER PH.D				Fisher Ph.D, Alan T				
	LA-00750199	9/13/19	080819DSM	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	150.00
		9/13/19	080819NE	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	150.00
	Check Total:								300.00
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00750200	9/13/19	3615842222 SEP19	09/04/19-10/03/19	GEN	1520	5231	Telephone Utility Expense	94.79
	Check Total:								94.79
	MICHAEL G FUENTES MD PA				Fuentes MD PA, Michael G				
	LA-00750201	9/13/19	AUG2019	Medical Services for	GEN	2829	5303	Medical, Dental, Hospital, Lab	4,596.80
	Check Total:								4,596.80
	GALLS LLC.				Galls LLC.				
		9/13/19	12849115	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	118.00
	LA-00750202	9/13/19	12909234	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	184.50
		9/13/19	12756936	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	118.00
		9/13/19	13156672	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	34.54

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		9/13/19	13128268	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	68.04
	LA-00750202	9/13/19	13108131	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	56.70
		9/13/19	13621610	STANDING PO FOR JAIL	GEN	3720	5463	Wearing Apparel Expenses	23.00
Check Total:									602.78
INC GARDA CL SOUTHWEST					Garda CL Southwest, Inc				
	LA-00750203	9/13/19	10509985	STANDING PO FOR ARMORED	GEN	1170	5455	Services - Other	376.00
		9/13/19	10509985	Services - Other	GEN	1170	5455	Services - Other	108.00
Check Total:									484.00
ANNA ELISABET GONZALES					Gonzales, Anna Elisabet				
	LA-00750204	9/13/19	10624489	"Reimburse" Judge Lisa	GEN	3120	5447	Membrships,Dues,Certifications	235.00
Check Total:									235.00
DAVID HENRY					Henry, David				
		9/13/19	19JUV559	HERRON, AL QUEDA	GEN	3150	5342	Appointed Attny Fees	200.00
		9/13/19	106082C	ENGLE, PAUL	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		9/13/19	115553C	VANNOY, FRED	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		9/13/19	112539D	VILLEGAS, DENNY	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
		9/13/19	135029B	ZAPATA, REYMUNDO	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
LA-00750205		9/13/19	161260B	HARRIS, DONNELL	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		9/13/19	054484E	GONZALES, RANDY	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		9/13/19	135409E	COSTANTE, LUIS	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		9/13/19	135409E	CONSTANTE, LUIS	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		9/13/19	172440G	WELLS, ROSS	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
		9/13/19	145696G	TORRES, EZEQUIEL	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
Check Total:									1,700.00
I C S JAIL SUPPLIES INC.					ICS Jail Supplies Inc.				
		9/13/19	W2908900	INMATE PANT ORANGE SZ M	GEN	3720	5440	Inmate General Supplies	328.00
		9/13/19	W2908900	INMATE PANT ORANGE SZ XL	GEN	3720	5440	Inmate General Supplies	262.40
LA-00750206		9/13/19	W2908900	INMATE PANT ORANGE SZ 2X	GEN	3720	5440	Inmate General Supplies	590.40
		9/13/19	W2908900	INMATE PANT ORANGE SZ 3X	GEN	3720	5440	Inmate General Supplies	350.00
		9/13/19	W2908900	INMATE SHIRT ORANGE SZ 4X	GEN	3720	5440	Inmate General Supplies	306.40

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		9/13/19	W2908900	INMATE SHIRT ORANGE SZ 5X	GEN	3720	5440	Inmate General Supplies	296.40
		9/13/19	W2975800	LO15-DZ	GEN	3720	5440	Inmate General Supplies	129.00
		9/13/19	W2975900	Item #T100CL-CS	GEN	3720	5440	Inmate General Supplies	990.00
		9/13/19	W2976000	INMATE SHIRT ORANGE SZ M	GEN	3720	5440	Inmate General Supplies	556.00
		9/13/19	W2976000	INMATE SHIRT ORANGE SZ L	GEN	3720	5440	Inmate General Supplies	556.00
		9/13/19	W2976000	INMATE SHIRT ORANGE SZ XL	GEN	3720	5440	Inmate General Supplies	194.60
		9/13/19	W2976000	INMATE SHIRT ORANGE SZ 2X	GEN	3720	5440	Inmate General Supplies	556.00
	LA-00750206	9/13/19	W2976000	INMATE SHIRT ORANGE SZ 3X	GEN	3720	5440	Inmate General Supplies	700.00
		9/13/19	W2976000	INMATE PANT ORANGE SZ M	GEN	3720	5440	Inmate General Supplies	656.00
		9/13/19	W2976000	INMATE PANT ORANGE SZ L	GEN	3720	5440	Inmate General Supplies	656.00
		9/13/19	W2976000	INMATE PANT ORANGE SZ XL	GEN	3720	5440	Inmate General Supplies	118.08
		9/13/19	W2976000	INMATE PANT ORANGE SZ 2X	GEN	3720	5440	Inmate General Supplies	492.00
		9/13/19	W2976000	INMATE PANT ORANGE SZ 3X	GEN	3720	5440	Inmate General Supplies	700.00
		9/13/19	W2976001	INMATE SHIRT ORANGE SZ XL	GEN	3720	5440	Inmate General Supplies	361.40
		9/13/19	W2976001	INMATE PANT ORANGE SZ XL	GEN	3720	5440	Inmate General Supplies	537.92
		9/13/19	W2976001	INMATE PANT ORANGE SZ 2X	GEN	3720	5440	Inmate General Supplies	164.00
Check Total:									9,500.60
INC. JOHNSON CONTROLS					Johnson Controls, Inc.				
	LA-00750207	9/13/19	188696887612	INSTALLATION OF HVAC	GEN	1570	5265	Mechanical Systems Repairs	28,000.00
Check Total:									28,000.00
LABATT INSTITUTIONAL SUPPLY COMPANY					Labatt Institutional Supply Company				
	LA-00750208	9/13/19	09092539	LABATT FOOD SERVICE	GEN	4190	5221	Food & Edible Items	1,264.27
		9/13/19	09021021	LABATT FOOD SERVICE	GEN	4190	5221	Food & Edible Items	1,769.60
Check Total:									3,033.87
FRANK A LAZARTE					The Law Office of Frank A. Lazarte PLLC				
	LA-00750209	9/13/19	93335655	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	1,400.00
Check Total:									1,400.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	LEXISNEXIS RISK & INFORMATION ANALYTICS GROUP				LexisNexis Risk Data Management Inc				
	LA-00750210	9/13/19	20190831	ACCURINT FOR LAW ENFORCEMENTS	GEN	5220	5311	Software Srvc & Maintenance	334.32
	Check Total:								334.32
	LIBERTY RESOURCES INC				Liberty Resources Inc				
	LA-00750211	9/13/19	AUG2019	Aftercare Services for	GEN	2829	5455	Services - Other	6,765.50
		9/13/19	AUG2019A	For Aug 2019 Services.	GEN	2829	5455	Services - Other	28,794.38
	Check Total:								35,559.88
	LINGO				Matrix Telecom LLC				
	LA-00750212	9/13/19	301325892 SEP19	9/1/19-9/30/19 703770563 INV	GEN	1460	5231	Telephone Utility Expense	205.78
	Check Total:								205.78
	MALEK INC				Malek Inc				
	LA-00750213	9/13/19	J019196	INSTALLATION OF WATER CHILLER	GEN	1570	5265	Mechanical Systems Repairs	126,862.00
	Check Total:								126,862.00
	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC				McKesson Medical-Surgical Government Solutions llc				
		9/13/19	56298718	Medical supplies for	GEN	3492	1472	Charge Customer A/R	59.51
	LA-00750214	9/13/19	56304497	Medical supplies for	GEN	3492	1472	Charge Customer A/R	8.84
		9/13/19	56346983	Medical supplies for	GEN	3492	1472	Charge Customer A/R	740.58
		9/13/19	62831754	Medical supplies for	GEN	3492	1472	Charge Customer A/R	4.12
	Check Total:								813.05
	NEW YORK LIFE INSURANCE CO				New York Life Insurance Co				
	LA-00750215	9/13/19	015700305 D	New York Life Ins	GEN	0020	2544	New York Life Ins	2,416.28
	Check Total:								2,416.28
	NUECES WATER SUPPLY CORP				Nueces Water Supply Corp				
	LA-00750216	9/13/19	N19016	Regular hour call out due to	GEN	0170	5265	Mechanical Systems Repairs	35.00
	Check Total:								35.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

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CHK	HORATIO OLIVEIRA RPLS			Oliveira RPLS, Horatio					
	LA-00750217	9/13/19	6381	PLAT FIELD SURVEY FOR NUECES	GEN	1919	5310	Engineers, Surveyors, etc.	5,000.00
	Check Total:								5,000.00
	PEGASUS SCHOOLS INC			Pegasus Schools Inc					
		9/13/19	17056	Residential placement	GEN	2829	5423	Boarding Costs,Juv,Foster,Jail	4,057.50
	LA-00750218	9/13/19	17056	Placement for Nueces County	GEN	2829	5423	Boarding Costs,Juv,Foster,Jail	973.80
		9/13/19	17056	Placement for Nueces County	GEN	2859	5423	Boarding Costs,Juv,Foster,Jail	5,031.30
	Check Total:								10,062.60
	PITNEY BOWES INC			Pitney Bowes Inc					
	LA-00750219	9/13/19	3309618137	New Lease of Mailstation 2	GEN	1200	5215	Postage Equipment Rentals	92.10
		9/13/19	3309561286	POSTAGE METER LEASE FOR	GEN	1200	5215	Postage Equipment Rentals	314.64
	Check Total:								406.74
	INC PLANT INTERSCAPES			Plant Interscapes, Inc					
	LA-00750220	9/13/19	304356	COURTHOUSE	GEN	1570	5264	Landscape & Grounds M&R	461.70
	Check Total:								461.70
	POKIE'S PLUMBING			Willie Alejandro					
	LA-00750221	9/13/19	22945	ROBSTOWN COMMUNITY CENTER	GEN	1760	5265	Mechanical Systems Repairs	885.00
	Check Total:								885.00
	PROGRESSIVE STRUCTURES INC			Progressive Structures Inc					
	LA-00750222	9/13/19	J802	Repair Door at Hilltop	GEN	3075	5261	Buildings-Maintenance & Repair	5,398.00
	Check Total:								5,398.00
	RED WING BUSINESS ADVANTAGE ACCOUNT			Multi Service Technology Solutions Inc.					
	LA-00750223	9/13/19	30443	REY SAIZ (EMP#8265)-ONE (1)	GEN	1570	5463	Wearing Apparel Expenses	115.00
	Check Total:								115.00

Check Register

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Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	REFUGE OF HOPE			Refuge of Hope					
	LA-00750224	9/13/19	200	Refuge of Hope	GEN	1387	5487	Other Outside Agencies	500.00
	Check Total:								500.00
	INC RITE OF PASSAGE			Rite of Passage, Inc					
		9/13/19	I22370	ROP / Desert Lily	GEN	2829	5423	Boarding Costs,Juv,Foster,Jail	6,128.39
		9/13/19	I22368	ROP / Desert Lily	GEN	2829	5423	Boarding Costs,Juv,Foster,Jail	2,372.28
	LA-00750225	9/13/19	I22368	ROP / Canyon State:	GEN	2829	5423	Boarding Costs,Juv,Foster,Jail	2,659.02
		9/13/19	I22368	Nueces County Juveniles	GEN	2829	5423	Boarding Costs,Juv,Foster,Jail	10,062.60
		9/13/19	AUG2019	Nueces County Juveniles	GEN	2859	5423	Boarding Costs,Juv,Foster,Jail	10,062.60
		9/13/19	JULY2019	Nueces County Juveniles	GEN	2859	5423	Boarding Costs,Juv,Foster,Jail	10,062.60
	Check Total:								41,347.49
	MARIA ELIZABETH RIVERA			Rivera, Maria Elizabeth					
	LA-00750226	9/13/19	RIVERA M 0819	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	5.88
	Check Total:								5.88
	SARA ESCOBEDO RIVERA			Rivera, Sara Escobedo					
	LA-00750227	9/13/19	12CR4320C	STATE OF TEXAS V. DAVID LEE	GEN	3320	5343	Transcripts & Interpreters	96.00
	Check Total:								96.00
	ROADRUNNER TRAVEL CENTER			Robstown Food & Truck Stop Inc					
	LA-00750228	9/13/19	00015099	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	23.00
	Check Total:								23.00
	THE SAFEGUARD SYSTEM INC			The Safeguard System Inc					
		9/13/19	711709	CSCD BLDG (TROJAN)-	GEN	1570	5266	Contract Services-Buildings	50.00
		9/13/19	711745	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	62.00
	LA-00750229	9/13/19	711678	MEDICAL EXAMINER (MOBILE UNIT)	GEN	1570	5266	Contract Services-Buildings	30.00
		9/13/19	711847	ANIMAL CONTROL (PCT. 111	GEN	1570	5266	Contract Services-Buildings	27.00
	Check Total:								169.00

Check Register

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Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	THERESE B SAIS				SAIS, THERESE B				
	LA-00750230	9/13/19	SAIS T 0819	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	72.52
	Check Total:								72.52
	SAN ANTONIO FOOD BANK				San Antonio Food Bank				
	LA-00750231	9/13/19	AO223074	Commodity charge	GEN	3492	5226	USDA Commodity Costs	25.45
	Check Total:								25.45
	ZENAIDA SANCHEZ				Sanchez, Zenaida				
	LA-00750232	9/13/19	172795B	GARZA, TIMOTHY	GEN	3340	5341	Appointed Attyny Fees AG Cases	150.00
	Check Total:								150.00
	SCRIPPS NP OPERATING LLC, DBA CORPUS CHRISTI CALLE				Desk Spinco Inc				
	LA-00750233	9/13/19	3783196	ORDER# 2104921 (L&A)	GEN	3075	5414	Advertisemnts & Public Notices	257.20
	Check Total:								257.20
	SEC-OPS INC				Sec-Ops Inc				
	LA-00750234	9/13/19	A4428	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	2,894.42
		9/13/19	A4427	Juvenile Dept & County Court	GEN	3480	5185	Contract Personnel	754.65
	Check Total:								3,649.07
	SECCO INC				SECCO Inc				
	LA-00750235	9/13/19	7066	Service call for repairs and	GEN	0120	5254	Equip Maint. & Repairs	2,099.80
	Check Total:								2,099.80
	SOUTH CENTRAL TEXAS RURAL COURT				South Central Texas Rural Court				
	LA-00750236	9/13/19	DENNIS G RACA	RUAL ASSOCIATION FOR COURT	GEN	3360	5447	Membrships,Dues,Certifications	25.00
		9/13/19	BANUELOS S RACA	"2019 MEMBERSHIP"	GEN	3370	5447	Membrships,Dues,Certifications	25.00
	Check Total:								50.00
	SOUTH CENTRAL TEXAS RURAL COURT				South Central Texas Rural Court				
	LA-00750237	9/13/19	SOLIS S RACA	Rural Association for Court	GEN	3350	5447	Membrships,Dues,Certifications	10.00
	Check Total:								10.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	SOUTH CENTRAL TEXAS RURAL COURT				South Central Texas Rural Court				
	LA-00750238	9/13/19	LOPEZ T RACA	Rural Association for Court	GEN	3350	5447	Membrships,Dues,Certifications	25.00
	Check Total:								25.00
	SOUTHWEST KEY PROGRAM INC				Southwest Key Program Inc				
	LA-00750239	9/13/19	21152019080101	JJAEP school program	GEN	1318	5317	Training Exps-Inhouse, Cntract	16,704.00
	Check Total:								16,704.00
	STATE CHEMICAL SOLUTIONS, STATE CLEANING SOLUTIONS				State Industrial Products Corporation				
		9/13/19	901032268	STANDING PO ONE YEAR	GEN	3720	5266	Contract Services-Buildings	2,979.58
	LA-00750240	9/13/19	901074652	STANDING PO ONE YEAR	GEN	3720	5266	Contract Services-Buildings	2,979.58
		9/13/19	901117586	STANDING PO ONE YEAR	GEN	3720	5266	Contract Services-Buildings	2,979.58
	Check Total:								8,938.74
	SUNOCO LLC				Sunoco llc				
	LA-00750241	9/13/19	IN02682119A	Standing P.O. FY 2018-2019	GEN	3840	5241	Gasoline-Credit Card & Bulk	1,171.04
	Check Total:								1,171.04
	TCN INC				TCN Inc.				
	LA-00750242	9/13/19	16658201908	STANDING PO TO BROADCAST	GEN	1180	5311	Software Srvc & Maintenance	53.63
	Check Total:								53.63
	TEXAS ASSOCIATION FOR				Texas Association for				
	LA-00750243	9/13/19	01473	TACA MEMBERSHIP RENEWAL	GEN	3310	5447	Membrships,Dues,Certifications	75.00
	Check Total:								75.00
	THOMSON REUTERS-WEST				West Publishing Corporation				
		9/13/19	840854091	Creating Standing P.O. for	GEN	0150	5316	Westlaw Internet Services	2,974.53
		9/13/19	840853002	Creating Standing/Blanket	GEN	0150	5316	Westlaw Internet Services	257.00
	LA-00750244	9/13/19	840793943	JOHANSON#S TX ESTATES CODE	GEN	3120	5218	Books, Magzs & Subscriptions	155.00
		9/13/19	840791558	JOHANSON#S TX ESTATES CODE	GEN	3140	5218	Books, Magzs & Subscriptions	310.00

Check Register

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Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	LA-00750244	9/13/19	6129839861	O'CONNOR'S TX FAMILY CODE PLUS	GEN	3340	5218	Books, Magzs & Subscriptions	150.00
		9/13/19	840774407	SAMPSON, TINDALL AND	GEN	3370	5218	Books, Magzs & Subscriptions	155.00
		9/13/19	840793942	Texas Estates Code Anno 2019	GEN	3530	5218	Books, Magzs & Subscriptions	155.00
Check Total:								4,156.53	
TIGER HEATING & AIR LLC					Tiger Heating & Air LLC				
	LA-00750245	9/13/19	326743	ROBSTOWN ARMORY (SHOWBARN)	GEN	1570	5265	Mechanical Systems Repairs	6,977.00
Check Total:								6,977.00	
TISSUE TECHNIQUES PATHOLOGY LABS LLC					Tissue Techniques Pathology Labs LLC				
	LA-00750246	9/13/19	CLA26520	standing PO for lab	GEN	3890	5303	Medical, Dental, Hospital, Lab	429.30
Check Total:								429.30	
TOUNGATE WORTH HYDROCHEM OF C C					Toungate Worth Hydrochem of Corpus Christi Inc				
		9/13/19	22878	COURTHOUSE-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	685.00
		9/13/19	22879	JUVENILE BLDG-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	310.00
LA-00750247		9/13/19	22877	CALDERON BUILDING-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	235.00
		9/13/19	22880	MCKINZIE JAIL ANNEX-	GEN	1570	5265	Mechanical Systems Repairs	275.00
Check Total:								1,505.00	
TRANSAMERICA GAP INSURANCE					Transamerica GAP Insurance				
	LA-00750248	9/13/19	2503476076	GAP Insurance	GEN	0020	2527	GAP Insurance	1,102.25
		9/13/19	2503476076	GAP Insurance	GEN	0103	2527	GAP Insurance	65.55
Check Total:								1,167.80	
TRANSAMERICA PERM LIFE					Transamerica Perm Life				
	LA-00750249	9/13/19	2503470153	Transamerican Permanent Life	GEN	0020	2552	Transamerican Permanent Life	456.90
Check Total:								456.90	

Check Register

Starting Check No.: 00000000
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Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	INC. TYLER TECHNOLOGIES							Tyler Technologies, Inc.	
		9/13/19	02021057	STANDING PO FOR PAYMENT	GEN	1170	2396	Due to Verifone/Chase Conv.Fee	1,171.19
	LA-00750250	9/13/19	02021057	Verifone Fees complete	GEN	1170	2396	Due to Verifone/Chase Conv.Fee	224.09
		9/13/19	02021436	STANDING PO for Verifone Fees	GEN	1170	2396	Due to Verifone/Chase Conv.Fee	1,510.75
	Check Total:								2,906.03
	UNIFIRST HOLDINGS INC							Unifirst Holdings Inc	
	LA-00750251	9/13/19	5875598	BISHOP COMMUNITY CENTER	GEN	4190	5463	Wearing Apparel Expenses	6.71
	Check Total:								6.71
	UNIFIRST HOLDINGS INC							Unifirst Holdings Inc	
		9/13/19	5886780	NUECES COUNTY 4 YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		9/13/19	5890939	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	44.58
		9/13/19	5890938	NUECES COUNTY 4 YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		9/13/19	5890380	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	11.25
		9/13/19	5892335	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	44.58
		9/13/19	5886873	NUECES COUNTY 4 YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	61.47
	LA-00750253	9/13/19	5891026	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	67.50
		9/13/19	5891028	NUECES COUNTY 4 YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	61.47
		9/13/19	5890472	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	83.88
		9/13/19	5891511	Standing PO for FY 18-19,	GEN	0170	5445	Linens,Towels,etc	3.40
		9/13/19	5891578	Standing PO for FY 18-19	GEN	0170	5463	Wearing Apparel Expenses	96.91
		9/13/19	5891241	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	39.95
		9/13/19	5885682	2018 - 2019 Uniforms Rental	GEN	1270	5463	Wearing Apparel Expenses	6.05
		9/13/19	5887072	2018 - 2019 Uniforms Rental	GEN	1270	5463	Wearing Apparel Expenses	6.05
		9/13/19	5888462	2018 - 2019 Uniforms Rental	GEN	1270	5463	Wearing Apparel Expenses	6.05

Check Register

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Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

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CHK		9/13/19	5889867	2018 - 2019 Uniforms Rental	GEN	1270	5463	Wearing Apparel Expenses	6.05
		9/13/19	5892114	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.50
		9/13/19	5892030	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	35.70
		9/13/19	5892029	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.10
		9/13/19	5891510	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	12.13
		9/13/19	5891239	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.70
		9/13/19	5890942	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.55
		9/13/19	5890387	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	40.65
		9/13/19	5890127	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	12.13
		9/13/19	5889922	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	17.75
		9/13/19	5889864	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.70
	LA-00750253	9/13/19	5889573	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.55
		9/13/19	5889347	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.50
		9/13/19	5875951	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	17.75
		9/13/19	5891246	MATS 4X6 -WET MOPS-WITH MOP	GEN	1590	5445	Linens,Towels,etc	47.70
		9/13/19	5871245	EMPLOYEE UNIFORMS-CHRIS	GEN	1590	5463	Wearing Apparel Expenses	13.09
		9/13/19	5873641	PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		9/13/19	5875018	PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		9/13/19	5890943	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.18
		9/13/19	5877001	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.18
		9/13/19	5891027	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
		9/13/19	5892426	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
Check Total:									835.87
VALLS CONSULTING GROUP						Valls Consulting Group			
	LA-00750254	9/13/19	VALLS J 071819	Texas Healthcare	GEN	0136	5542	Travel, Food & Lodging	1,178.18
Check Total:									1,178.18

Check Register

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Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	WASTE CONNECTIONS OF TEXAS				Waste Connections of Lone Star				
		9/13/19	517433	SOLID WASTE COLLECTION &	GEN	0120	5239	Tipping & Dump Fees	78.00
		9/13/19	517432	SOLID WASTE COLLECTION &	GEN	0120	5239	Tipping & Dump Fees	78.00
		9/13/19	517436	NC Airport - Monthly Disposal	GEN	0160	5239	Tipping & Dump Fees	78.00
		9/13/19	517434	RONNIE POLSTON BLDG- 4 CU. YD	GEN	1440	5239	Tipping & Dump Fees	52.00
		9/13/19	517426	JUVENILE JUSTICE CTR-SOLID	GEN	1460	5239	Tipping & Dump Fees	234.00
		9/13/19	517427	ROBERT N. BARNES-JUVENILE	GEN	1460	5239	Tipping & Dump Fees	234.00
	LA-00750255	9/13/19	517435	CSCD BLDG-6 CU. YD	GEN	1490	5239	Tipping & Dump Fees	78.00
		9/13/19	517445	COURTHOUSE-35 CU. YD SELF	GEN	1500	5239	Tipping & Dump Fees	2,275.00
		9/13/19	517444	KEACH LIBRARY- 4 CU. YD	GEN	1545	5239	Tipping & Dump Fees	52.00
		9/13/19	517437	NC SHOWBARN- 4 CU. YD	GEN	1550	5239	Tipping & Dump Fees	52.00
		9/13/19	517430	MEDICAL EXAMINER BUILDING-	GEN	1565	5239	Tipping & Dump Fees	78.00
		9/13/19	517442	SOLID WASTE DISPOSAL- CAN YOU	GEN	1590	5239	Tipping & Dump Fees	104.00
		9/13/19	517428	MCKINZIE ANNEX-35 CU YD	GEN	1740	5239	Tipping & Dump Fees	1,237.50
		Check Total:							4,630.50
	MICHAEL D GEORGE				George, Michael D				
		9/27/19	17FC2086E	JACKSON, MYSTEE	GEN	3350	5342	Appointed Attny Fees	400.00
		9/27/19	19FC1891E	GARZA, ESTELLE	GEN	3350	5342	Appointed Attny Fees	100.00
		9/27/19	11CR2107E	BAILEY, ZACHARY	GEN	3350	5342	Appointed Attny Fees	200.00
		9/27/19	17FC1296F	SALINAS, DWAYNE	GEN	3360	5342	Appointed Attny Fees	350.00
		9/27/19	19FC1403F	DEJESUS CARMONA, RAFAEL	GEN	3360	5342	Appointed Attny Fees	100.00
		9/27/19	19FC1402F	DEJESUS CARMON, REFAEL	GEN	3360	5342	Appointed Attny Fees	100.00
	LA-00750307	9/27/19	17FC0966F	MOHN, DILLON	GEN	3360	5342	Appointed Attny Fees	100.00
		9/27/19	19FC1404F	DEJESUS CARMONA, RAFAEL	GEN	3360	5342	Appointed Attny Fees	100.00
		9/27/19	18FC1636F	MOHN, DILLON	GEN	3360	5342	Appointed Attny Fees	100.00
		9/27/19	17FC3937F	DEJESUS CARMONA, RAFAEL	GEN	3360	5342	Appointed Attny Fees	100.00
		9/27/19	18FC4414F	DEJESUS CARMONA, RAFAEL	GEN	3360	5342	Appointed Attny Fees	100.00
		9/27/19	19FC1401F	DEJESUS CAARMONA, RAFAEL	GEN	3360	5342	Appointed Attny Fees	100.00
		9/27/19	19FC1054F	DEJESUS CARMONA, RAFAEL	GEN	3360	5342	Appointed Attny Fees	100.00
		9/27/19	19FC1103F	RIOS, NARCISO	GEN	3360	5342	Appointed Attny Fees	100.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		9/27/19	16AR2276G	BAZAN, JOSHUA	GEN	3370	5342	Appointed Attny Fees	200.00
	LA-00750307	9/27/19	17FC4117G	DOMINGUEZ, JAMES	GEN	3370	5342	Appointed Attny Fees	350.00
		9/27/19	19FC3479G	BAZAN, JOSHUA	GEN	3370	5342	Appointed Attny Fees	200.00
Check Total:									2,800.00
JAMES M HENDREX					Hendrex, James M				
	LA-00750308	9/27/19	143511E	WALKER, MAX	GEN	3350	5342	Appointed Attny Fees	862.50
Check Total:									862.50
DAVID HENRY					Henry, David				
	LA-00750309	9/27/19	161260B	HARRIS, DONNELL	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
Check Total:									150.00
JIMENEZ, LAW OFFICES OF FRED					Jimenez, Fred				
	LA-00750310	9/27/19	16CR1717F	SALDANA, PATRICIA	GEN	3360	5342	Appointed Attny Fees	450.00
		9/27/19	10CR2117H	RUIZ, JUDY	GEN	3380	5342	Appointed Attny Fees	350.00
Check Total:									800.00
LAW OFFICE OF IRA Z MILLER P.C.					Miller P.C. , Law Office of Ira Z				
	LA-00750311	9/27/19	17FC0859E	GARZA, LINA	GEN	3350	5342	Appointed Attny Fees	200.00
		9/27/19	17FC0858E	GARZA, LINA	GEN	3350	5342	Appointed Attny Fees	200.00
Check Total:									400.00
RANK LAW FIRM PLLC					Rank Law Firm Pllc				
	LA-00750312	9/27/19	18FC0171F	PEREZ, HENRY	GEN	3360	5342	Appointed Attny Fees	350.00
Check Total:									350.00
TODD ROBINSON					Robinson, Todd				
	LA-00750313	9/27/19	17FC2367F	LONGORIA, ROLAND	GEN	3360	5342	Appointed Attny Fees	450.00
		9/27/19	17FC4095F	RAMIREZ, TAMMY	GEN	3360	5342	Appointed Attny Fees	100.00
Check Total:									550.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ADAM P RODRIGUE			Rodrigue, Adam P					
	LA-00750314	9/27/19	18FC1477F	FERNANDEZ, DENEXSON	GEN	3360	5342	Appointed Attny Fees	750.00
		9/27/19	18FC2008F	FERNANDEZ, DENEXSON	GEN	3360	5342	Appointed Attny Fees	200.00
	Check Total:								950.00
CINDY BOUDLOCHE CHAPTER 13 TRUSTEE				BOUDLOCHE CHAPTER 13 TRUSTEE, CINDY					
		9/20/19	2519/1901119	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	361.50
	LA-00750315	9/20/19	2519/1901119	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	276.93
		9/20/19	2519/1901119	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	402.81
	Check Total:								1,041.24
CA STATE DISBURSEMENT UNIT				CA STATE DISBURSEMENT UNIT					
	LA-00750316	9/20/19	2573/1901119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	184.61
	Check Total:								184.61
EDWARD D JONES & CO L.P.				EDWARD D JONES & CO L.P.					
	LA-00750317	9/20/19	1320/1901119	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		9/20/19	2320/1901119	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
	Check Total:								78.68
FRATERNAL ORDER OF POLICE LODGE #27				FRATERNAL ORDER OF POLICE LODGE #27					
	LA-00750318	9/20/19	2501/1901119	FOP LODGE #27	GEN	0020	2563	Fraternal Order Police Assc	110.00
	Check Total:								110.00
NCSOA				Nueces County Sheriff Officers Association					
	LA-00750319	9/20/19	2532/1901119	NCSOA	GEN	0020	2558	NCSOA	7,920.00
	Check Total:								7,920.00
NUECES COUNTY COMBINED LAW ENFORCEMENT -PAC				NUECES COUNTY COMBINED LAW ENFORCEMENT - PAC					
	LA-00750320	9/20/19	2617/1901119	CLEO - PAC	GEN	0020	2579	Comb Law Enf Officers - PAC	1,535.00
	Check Total:								1,535.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	OKLAHOMA CENTRALIZED SUPPORT REGISTRY				OKLAHOMA CENTRALIZED SUPPORT REGISTRY				
	LA-00750321	9/20/19	2583/1901119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	147.33
	Check Total:								147.33
	SHERIFF'S EMPLOYEE ASSOCIATION OF NUECES COUNTY				SHERIFF'S EMPLOYEE ASSOCIATION OF NUECES COUNTY				
	LA-00750322	9/20/19	2504/1901119	SEA/NC	GEN	0020	2562	Sheriff Association (SEA)	1,080.00
	Check Total:								1,080.00
	STATE OF MAINE DEPT OF HEALTH & HUMAN SVCS				STATE OF MAINE DEPT OF HEALTH & HUMAN SVCS				
	LA-00750323	9/20/19	2585/1901119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	302.00
	Check Total:								302.00
	TENNESSEE CHILD SUPPORT				TENNESSEE CHILD SUPPORT				
	LA-00750324	9/20/19	2522/1901119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	108.46
	Check Total:								108.46
	TREASURER OF VIRGINIA CHILD SUPPORT				TREASURER OF VIRGINIA CHILD SUPPORT				
	LA-00750325	9/20/19	2600/1901119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	63.99
	Check Total:								63.99
	TRELLIS COMPANY				TG				
		9/20/19	2530/1901119	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	180.92
	LA-00750326	9/20/19	2530/1901119	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	127.68
	Check Total:								308.60
	UNITED WAY OF THE COASTAL BEND				UNITED WAY OF THE COASTAL BEND				
	LA-00750327	9/20/19	2503/1901119	UNITED WAY	GEN	0020	2557	United Way	88.00
	Check Total:								88.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

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				
		9/20/19	2538/1901119	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	181.27
	LA-00750328	9/20/19	2538/1901119	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	145.08
		9/20/19	2538/1901119	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	144.56
		9/20/19	2538/1901119	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	123.21
		Check Total:							594.12
	A & A BAIL BONDS				Alkek, Warren				
	LA-00750329	9/20/19	10148382	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	120.00
		Check Total:							120.00
	AA BEST BAIL BONDS				Saenz Industries				
	LA-00750330	9/20/19	10054831	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
		Check Total:							15.00
	AMERITAS LIFE INSURANCE CORP				Ameritas Life Insurance Corp				
		9/20/19	VISION SEPT 19	Vision Insurance	GEN	0020	2021	Vision Insurance	6,919.44
	LA-00750331	9/20/19	DENTAL SEPT 19	Ameritas Dental	GEN	0020	2545	Ameritas Dental	24,986.92
		9/20/19	VISION SEPT 19	Vision Insurance	GEN	0103	2021	Vision Insurance	264.36
		9/20/19	DENTAL SEPT 19	Ameritas Dental	GEN	0103	2545	Ameritas Dental	890.92
		Check Total:							33,061.64
	ARAMARK CORRECTIONAL SERVICES LLC				Aramark Services Inc.				
	LA-00750332	9/20/19	000706	For meals serviced in	GEN	2829	5228	Contract Meals	1,845.47
		9/20/19	000706	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	3,836.06
		Check Total:							5,681.53
	AT&T				AT&T Inc				
	LA-00750333	9/20/19	3618440139 SEP19	09/07/19-10/06/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	159.70
		Check Total:							159.70

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	AT&T							AT&T Inc	
	LA-00750334	9/20/19	9271000219	AUG19 08/01/19-08/31/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,516.16
	Check Total:								1,516.16
	BETTY BAIL BONDS							Garcia, Melinda	
	LA-00750335	9/20/19	10173682	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
	Check Total:								15.00
	BRINK'S INCORPORATED							Brink's Incorporated	
	LA-00750336	9/20/19	2845809	STANDING PO FOR ARMORED	GEN	1170	5455	Services - Other	1,988.20
	Check Total:								1,988.20
	DAVID B BROOKS							Brooks, David B	
	LA-00750337	9/20/19	DB 082919	LEGAL CONSULTANT	GEN	1285	5305	Administrat & Consultant Fees	100.00
	Check Total:								100.00
	BULL'S DIVERSIFIED SERVICES LLC							Bull's Diversified Services llc	
	LA-00750338	9/20/19	10186681	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
	Check Total:								15.00
	C C PRODUCE CO INC							Corpus Christi Produce Co Inc	
		9/20/19	189590	C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	98.00
	LA-00750339	9/20/19	189305	C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	99.30
		9/20/19	189152	C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	20.75
	Check Total:								218.05
	IRMA CAMARENO							Camareno, Irma	
	LA-00750340	9/20/19	118078	09/24-09/25	GEN	1170	5542	Travel, Food & Lodging	48.00
	Check Total:								48.00
	CAMERON COUNTY							Cameron County	
	LA-00750341	9/20/19	AUG2019	Placement for August 2019	GEN	2859	5423	Boarding Costs,Juv,Foster,Jail	1,133.33
	Check Total:								1,133.33

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CAVALLO ENERGY TEXAS LLC				Cavallo Energy Texas llc				
	LA-00750342	9/20/19	5219001227 AUG19	08/07/19-09/06/19	GEN	0180	5233	Electricity	17.61
		9/20/19	5219000929 AUG19	08/07/19-09/06/19	GEN	0180	5233	Electricity	151.53
	Check Total:								169.14
	CENTURYLINK				CENTURYLINK				
	LA-00750343	9/20/19	300022872 SEP19	09/01/19-09/30/19	GEN	0180	5231	Telephone Utility Expense	465.19
	Check Total:								465.19
	CITY OF CORPUS CHRISTI				City of Corpus Christi				
		9/20/19	2639TBW0719	Texas Beach Watch	GEN	2639	2462	A/P City of Corpus Christi	144.89
	LA-00750344	9/20/19	PH00000042	SALARIES FY18-19 GENERAL FUND	GEN	3091	5188	Inter-Governmnt Personnel	14,164.21
		9/20/19	MR00000022	CHBRT CTY HLTH BUILDING RENT	GEN	3091	5422	Bldg & Space Rent	3,750.00
		9/20/19	PH00000043	INTERGOVERNMENTAL IT &	GEN	3091	5443	Inter-Local Agreements	14,541.76
	Check Total:								32,600.86
	CITY OF CORPUS CHRISTI				City of Corpus Christi				
	LA-00750345	9/20/19	2599STD0719	STD FY 19 GRANT	GEN	2599	2462	A/P City of Corpus Christi	2,905.57
	Check Total:								2,905.57
	MELODY COOPER				Cooper, Melody				
	LA-00750346	9/20/19	19612885	RAINWATER, CHILD	GEN	3150	5342	Appointed Attyny Fees	300.00
	Check Total:								300.00
	DIAMOND CHEMICAL COMPANY INC				Diamond Chemical Co. Inc.				
		9/20/19	871625	Detergent #19586 Syner-Det	GEN	3720	5262	Janitorial & Misc Supplies	730.00
	LA-00750347	9/20/19	871625	Bleach # 18482 Super	GEN	3720	5262	Janitorial & Misc Supplies	346.20
		9/20/19	871625	Softner #8945 Fluff It 5 gal.	GEN	3720	5262	Janitorial & Misc Supplies	366.66
		9/20/19	871625	Neutralizer #20200 Tru Sour 5	GEN	3720	5262	Janitorial & Misc Supplies	196.92
	Check Total:								1,639.78

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	THE DOCTOR'S CENTER			Nueces Emergency Services, PA					
	LA-00750348	9/20/19	AUGUST	Standing PO for the Doctor's	GEN	1280	5308	Post Accident Screening	125.00
	Check Total:								125.00
	FAMILY COUNSELING SERVICES			Family Counseling Services					
	LA-00750349	9/20/19	82019	Sessions for	GEN	2829	5303	Medical, Dental, Hospital, Lab	2,290.00
	Check Total:								2,290.00
	FRONTIER SOUTHWEST INCORPORATED			Frontier Southwest Incorporated					
		9/20/19	3615842924 SEP19	09/10/19-10/09/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	62.00
	LA-00750350	9/20/19	3617676514 SEP19	09/10/19-10/09/19	GEN	1540	5231	Telephone Utility Expense	115.99
		9/20/19	3619982304 SEP19	09/10/19-10/09/19	GEN	1770	5231	Telephone Utility Expense	55.88
	Check Total:								233.87
	GALLS LLC.			Galls LLC.					
	LA-00750351	9/20/19	013687663	Galls S/S G-TAC	GEN	3492	5463	Wearing Apparel Expenses	551.68
	Check Total:								551.68
	GENE A GARCIA			Garcia, Gene A					
		9/20/19	18615545	GONZALEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00750352	9/20/19	19610095	NEIL, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/20/19	18613495	OCHSE, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	MICHAEL D GEORGE			George, Michael D					
	LA-00750353	9/20/19	17MC105044	CABELLERO, PRECILIANO	GEN	3140	5342	Appointed Attny Fees	300.00
		9/20/19	18615745	SMITH, CHILDREN	GEN	3150	5342	Appointed Attny Fees	417.00
	Check Total:								717.00
	DAVID HENRY			Henry, David					
		9/20/19	17623555	BRADY, HANNAH	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00750354	9/20/19	19612035	VILLAREAL, JULIO	GEN	3150	5342	Appointed Attny Fees	300.00
		9/20/19	19605505	GONZALES, ROBERT	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								700.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount	
CHK	HILL COUNTRY DAIRIES INC			Hill Country Dairies Inc						
		9/20/19	3131926101	HILL COUNTRY DAIRY	GEN	4190	5221	Food & Edible Items	357.50	
	LA-00750355	9/20/19	3131924701	HILL COUNTRY DAIRY	FY 2019	GEN	4190	5221	Food & Edible Items	343.20
		9/20/19	3131925401	HILL COUNTRY DAIRY		GEN	4190	5221	Food & Edible Items	371.80
	Check Total:								1,072.50	
	JOEL JOHNSON			Johnson, Joel						
	LA-00750356	9/20/19	JOHNSON J 091619	Visiting & Special Judges	GEN	3330	5340	Visiting & Special Judges	59.80	
	Check Total:								59.80	
	KOFI FILE TECHNOLOGIES INC			Kofile Technologies Inc						
	LA-00750357	9/20/19	229632	STANDING PO FOR DOCUMENTS	GEN	1315	5515	Contract Lease Pymts	13,755.56	
	Check Total:								13,755.56	
	KYOCERA DOCUMENT SOLUTIONS AMERICA INC			Kyocera Document Solutions America Inc						
	LA-00750358	9/20/19	55R1682278	M0011327 SEP PRINTING MONTH CO	GEN	0370	5515	Contract Lease Pymts	39.34	
	Check Total:								39.34	
	LABATT INSTITUTIONAL SUPPLY COMPANY			Labatt Institutional Supply Company						
	LA-00750359	9/20/19	09163266	LABATT FOOD SERVICE	GEN	4190	5221	Food & Edible Items	2,332.26	
	Check Total:								2,332.26	
	THE LEE FIRM PC			Lee Firm PC, The						
	LA-00750360	9/20/19	18604095	COLLINS, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00	
	Check Total:								300.00	
	AMANDA M LESINSKI			Lesinski, Amanda M						
	LA-00750361	9/20/19	19607765	TAMEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00	
	Check Total:								200.00	

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	KELSEY L LINSOMB			Linscomb, Kelsey L					
		9/20/19	19612035	VILLARREAL/TREVINO, JEWEL	GEN	3150	5342	Appointed Attny Fees	300.00
		9/20/19	18617785	FREEMAN/LARA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00750362	9/20/19	18615745	SMITH/ROJAS, MARINA	GEN	3150	5342	Appointed Attny Fees	300.00
		9/20/19	19611745	HEADEN/MEDINA/FLORES, AMBER	GEN	3150	5342	Appointed Attny Fees	300.00
		9/20/19	19603775	MATHESON/SEINE, TANISHA	GEN	3150	5342	Appointed Attny Fees	200.00
		Check Total:							1,300.00
	NANCY MARTINEZ			Martinez, Nancy					
	LA-00750363	9/20/19	MARTINEZ N 08301	WORKED IN THE BISHOP TAX	GEN	1200	5541	Mileage - Local	35.28
		Check Total:							35.28
	MCKESSON MEDICAL-SURGICAL INC.			McKesson Medical-Surgical Inc.					
	LA-00750364	9/20/19	62681780	Exam gloves, containers,	GEN	3890	5427	Clinical & Hygienic Supplies	295.60
		Check Total:							295.60
	MORPHO USA INC			Morpho USA INC					
		9/20/19	120907	Training	GEN	0137	5317	Training Exps-Inhouse, Cntract	810.00
	LA-00750365	9/20/19	120907	Idemia Touchprint Live Scan	GEN	0137	5643	Information Tech Equipment	3,951.50
		9/20/19	120907	Training	GEN	0138	5317	Training Exps-Inhouse, Cntract	810.00
		9/20/19	120907	Idemia Touchprint Live Scan	GEN	0138	5643	Information Tech Equipment	3,951.50
		Check Total:							9,523.00
	RANK LAW FIRM PLLC			Rank Law Firm Pllc					
		9/20/19	18614375	TERRY, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00750366	9/20/19	19603965	LONGORIA, CHELSEA	GEN	3150	5342	Appointed Attny Fees	200.00
		9/20/19	18617805	RODRIGUEZ, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		Check Total:							700.00
	GABRIELLE REYES			Reyes, Gabrielle					
	LA-00750367	9/20/19	864562	REPLACE CHECK #749301	GEN	0140	2354	Refunds Payable-Admin	750.00
		Check Total:							750.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CARLOS REYNA			Reyna, Carlos					
		9/20/19	19MC12194	GARZA, AMANDA	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00750368	9/20/19	18615545	GONZALES, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	500.00
		9/20/19	18JUV579	GOOLSBY, CHANCE	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								900.00
	ROSE G REYNA			Reyna, Rose G					
	LA-00750369	9/20/19	REYNA R 091619	Visiting & Special Judges	GEN	3320	5340	Visiting & Special Judges	194.36
	Check Total:								194.36
	INC RITE OF PASSAGE			Rite of Passage, Inc					
	LA-00750370	9/20/19	I22368SDDL	Juvenile PID 57582 approved	GEN	2829	5423	Boarding Costs,Juv,Foster,Jail	2,901.98
	Check Total:								2,901.98
	SARA ESCOBEDO RIVERA			Rivera, Sara Escobedo					
	LA-00750371	9/20/19	18FC1487B	THE STATE OF TEXAS V. ELTON	GEN	3340	5343	Transcripts & Interpreters	1,452.00
	Check Total:								1,452.00
	ADAM P RODRIGUE			Rodrigue, Adam P					
	LA-00750372	9/20/19	19JUV569	JUAREZ, L	GEN	3150	5342	Appointed Attny Fees	250.00
	Check Total:								250.00
	YOLANDA E RODRIGUEZ			Rodriguez, Yolanda E					
	LA-00750373	9/20/19	RODRIGUEZY083019	Traveled to courthouse for a	GEN	1200	5541	Mileage - Local	20.58
	Check Total:								20.58
	ZENAIDA SANCHEZ			Sanchez, Zenaida					
		9/20/19	16MC40212	PENA, JESSICA	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00750374	9/20/19	18MC80622	PENA, JESSICA	GEN	3120	5342	Appointed Attny Fees	100.00
		9/20/19	185MC38402	PENA, ZENAIDA	GEN	3120	5342	Appointed Attny Fees	100.00
	Check Total:								400.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	SEC-OPS INC							Sec-Ops Inc	
	LA-00750375	9/20/19	A4449	Juvenile Dept & County Court	GEN	3480	5185	Contract Personnel	947.70
		9/20/19	A4471	Juvenile Dept & County Court	GEN	3480	5185	Contract Personnel	947.70
	Check Total:								1,895.40
	SHERIFF'S NARCOTIC FEDERAL							Sheriff's Narcotic Federal	
	LA-00750376	9/20/19	340766	Dual Enhanced Radars	GEN	2417	5444	Law Enforcement Supplies	29,925.00
		9/20/19	340766	SHIPPING	GEN	2417	5444	Law Enforcement Supplies	200.00
	Check Total:								30,125.00
	PHYLLIS P STEPHENSON							Stephenson, Phyllis P.	
		9/20/19	18609205	GONZALEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/20/19	18624175	MONTOYA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00750377	9/20/19	19603285	JONES, CHI;DREN	GEN	3150	5342	Appointed Attny Fees	200.00
		9/20/19	18603425	STROUD, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		9/20/19	17607235	RODRIGUEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								1,000.00
	SUNOCO LLC							Sunoco llc	
	LA-00750378	9/20/19	IN03149105	Standing P.O. FY 2018-2019	GEN	3840	5241	Gasoline-Credit Card & Bulk	1,400.49
	Check Total:								1,400.49
	TEXAS DEPARTMENT OF HEALTH							Texas Department of Health	
	LA-00750379	9/20/19	2009283	Issuance of Remote Access	GEN	1315	5437	Fees & Permits	459.33
	Check Total:								459.33
	UNITED STATES POSTAL SERVICE							United States Postal Service	
	LA-00750380	9/20/19	USPO281000 0919	Annual Renewal of P.O. Box	GEN	1200	5215	Postage Equipment Rentals	1,240.00
	Check Total:								1,240.00
	VOTEC CORPORATION							VOTEC Corporation	
	LA-00750381	9/20/19	VOTEC 082219	NCOA VOTER PROCESSING 2019.	GEN	1381	5314	Additional Professional Fees	3,500.00
	Check Total:								3,500.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	WALTER E. WILSON				Wilson, Walter E.				
	LA-00750382	9/20/19	WWRS 091919	COMMUNITY SVC 18 FOOD HANDLERS	GEN	4190	5447	Membrshps,Dues,Certifications	180.00
	Check Total:								180.00
	WINDSTREAM CORPORATION				Windstream Corporation				
		9/20/19	3415300 AUG19	08/10/19-09/09/19	GEN	0120	5231	Telephone Utility Expense	130.41
		9/20/19	3415300 AUG19	08/10/19-09/09/19	GEN	0120	5231	Telephone Utility Expense	398.27
		9/20/19	3415300 AUG19	08/10/19-09/09/19	GEN	0120	5231	Telephone Utility Expense	201.62
		9/20/19	3415300 AUG19	08/10/19-09/09/19	GEN	0120	5231	Telephone Utility Expense	47.54
		9/20/19	3415300 AUG19	08/10/19-09/09/19	GEN	0170	5231	Telephone Utility Expense	46.78
		9/20/19	3415300 AUG19	08/10/19-09/09/19	GEN	0170	5231	Telephone Utility Expense	113.09
		9/20/19	3415300 AUG19	08/10/19-09/09/19	GEN	0170	5231	Telephone Utility Expense	54.00
		9/20/19	3415300 AUG19	08/10/19-09/09/19	GEN	0180	5231	Telephone Utility Expense	153.80
		9/20/19	3415300 AUG19	08/10/19-09/09/19	GEN	0180	5231	Telephone Utility Expense	254.14
		9/20/19	3415300 SEP19	09/01/19-09/09/19 PARTIAL	GEN	0440	7521	Telephone Expense	27.64
		9/20/19	3415300 AUG19	08/10/19-08/31/19 PARTIAL	GEN	0440	7521	Telephone Expense	67.45
		9/20/19	3415300 AUG19	08/10/19-09/09/19	GEN	1190	5231	Telephone Utility Expense	44.61
		9/20/19	3415300 AUG19	08/10/19-09/09/19	GEN	1440	5231	Telephone Utility Expense	209.69
	LA-00750383	9/20/19	3415300 AUG19	08/10/19-09/09/19	GEN	1440	5231	Telephone Utility Expense	165.81
		9/20/19	3415300 AUG19	08/10/19-09/09/19	GEN	1450	5231	Telephone Utility Expense	139.21
		9/20/19	3415300 AUG19	08/10/19-09/09/19	GEN	1450	5231	Telephone Utility Expense	149.45
		9/20/19	3415300 AUG19	08/10/19-09/09/19	GEN	1450	5231	Telephone Utility Expense	209.47
		9/20/19	3415300 AUG19	08/10/19-09/09/19	GEN	1460	5231	Telephone Utility Expense	53.74
		9/20/19	3415300 AUG19	08/10/19-09/09/19	GEN	1490	5231	Telephone Utility Expense	865.22
		9/20/19	3415300 AUG19	08/10/19-09/09/19	GEN	1490	5231	Telephone Utility Expense	355.60
		9/20/19	3415300 AUG19	08/10/19-09/09/19	GEN	1500	5231	Telephone Utility Expense	47.54
		9/20/19	3415300 AUG19	08/10/19-09/09/19	GEN	1500	5231	Telephone Utility Expense	(144.07)
		9/20/19	3415300 AUG19	08/10/19-09/09/19	GEN	1520	5231	Telephone Utility Expense	52.71
		9/20/19	3415300 AUG19	08/10/19-09/09/19	GEN	1520	5231	Telephone Utility Expense	93.63
		9/20/19	3415300 AUG19	08/10/19-09/09/19	GEN	1520	5231	Telephone Utility Expense	43.98
		9/20/19	3415300 AUG19	08/10/19-09/09/19	GEN	1520	5231	Telephone Utility Expense	96.24
		9/20/19	3415300 AUG19	08/10/19-09/09/19	GEN	1540	5231	Telephone Utility Expense	411.57

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		9/20/19	3415300 AUG19	08/10/19-09/09/19	GEN	1540	5231	Telephone Utility Expense	106.60
		9/20/19	3415300 AUG19	08/10/19-09/09/19	GEN	1550	5231	Telephone Utility Expense	46.78
		9/20/19	3415300 AUG19	08/10/19-09/09/19	GEN	1590	5231	Telephone Utility Expense	47.82
		9/20/19	3415300 AUG19	08/10/19-09/09/19	GEN	1590	5231	Telephone Utility Expense	240.46
		9/20/19	3415300 AUG19	08/10/19-09/09/19	GEN	1600	5231	Telephone Utility Expense	48.88
		9/20/19	3415300 AUG19	08/10/19-09/09/19	GEN	1600	5231	Telephone Utility Expense	179.18
	LA-00750383	9/20/19	3415300 AUG19	08/10/19-09/09/19	GEN	1600	5231	Telephone Utility Expense	313.47
		9/20/19	3415300 AUG19	08/10/19-09/09/19	GEN	1740	5231	Telephone Utility Expense	1,046.65
		9/20/19	3415300 AUG19	08/10/19-09/09/19	GEN	1770	5231	Telephone Utility Expense	110.19
		9/20/19	3415300 AUG19	08/10/19-09/09/19	GEN	1770	5231	Telephone Utility Expense	43.44
		9/20/19	3415300 AUG19	08/10/19-09/09/19	GEN	1770	5231	Telephone Utility Expense	97.46
		9/20/19	3415300 AUG19	08/10/19-09/09/19	GEN	1780	5231	Telephone Utility Expense	43.28
		9/20/19	3415300 AUG19	08/10/19-09/09/19	GEN	3700	5231	Telephone Utility Expense	296.06
	Check Total:								
SANDRA ZAMORA						Zamora, Sandra			
LA-00750384	9/20/19	870459		REFUND EVENT CANCELLED	GEN	1370	2354	Refunds Payable-Admin	100.00
Check Total:									100.00
DENTON NAVARRO ROCHA BERNAL HYDE & ZECH P.C.						Denton Navarro Rocha Bernal Hyde & Zech P.C.			
LA-00750441	9/27/19	25142		Legal Services-Collective	GEN	1285	5301	Attorney Fees	17,531.00
Check Total:									17,531.00
FRONTIER SOUTHWEST INCORPORATED						Frontier Southwest Incorporated			
LA-00750442	9/27/19	3617671982 SEP19		09/13/19-10/12/19	GEN	0160	5231	Telephone Utility Expense	83.71
	9/27/19	3613873785 SEP19		09/13/19-10/12/19	GEN	0160	5231	Telephone Utility Expense	259.90
Check Total:									343.61
INC INSIGHT PUBLIC SECTOR						Insight Public Sector, Inc			
LA-00750443	9/27/19	1100681103		Tripp Lite UPS Smart 5000VA	GEN	1917	5257	Hardware Srvc & Maintenance	2,965.35
Check Total:									2,965.35

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	KENDALL EROSION CONTROL SERVICES				CCECS Inc				
	LA-00750444	9/27/19	13176	Storm Water Retention Plan	GEN	1901	5314	Additional Professional Fees	700.00
	Check Total:								700.00
	MCKIBBEN & VILLARREAL LLP				McKibben, Martinez, Jarvis & Wood LLP				
	LA-00750445	9/27/19	40	Legal Services in re: Sundial	GEN	1285	5301	Attorney Fees	201.55
	Check Total:								201.55
	NAACP H BOYD HALL BRANCH				NAACP H Boyd Hall Branch				
	LA-00750446	9/27/19	NAACP 090619	Diabetes Funding	GEN	5110	1410	Accts Rec-Component Units	700.00
	Check Total:								700.00
	P & M COMMERCIAL OPERATIONS LLC				P & M Commercial Operations LLC				
	LA-00750447	9/27/19	1023	Professional Services for	GEN	1901	5310	Engineers, Surveyors, etc.	3,600.00
	Check Total:								3,600.00
	24 HR SAFETY LLC				24 HR Safety LLC				
	LA-00750460	9/26/19	19084783	MONTHLY FIRE EXTINGUISHER	GEN	1590	5437	Fees & Permits	112.00
	Check Total:								112.00
	ABSOLUTE WASTE				Absolute Waste Services Inc				
		9/26/19	529260	Delivery fee to Hazel	GEN	0170	5239	Tipping & Dump Fees	50.00
		9/26/19	529260	Per Haul	GEN	0170	5239	Tipping & Dump Fees	150.00
	LA-00750461	9/26/19	529260	Per Ton Please email	GEN	0170	5239	Tipping & Dump Fees	120.00
		9/26/19	529279	Standing PO for Sept. service	GEN	0170	5239	Tipping & Dump Fees	507.80
		9/26/19	525648	ROBSTOWN COMMUNITY CENTER	GEN	1760	5239	Tipping & Dump Fees	150.10
	Check Total:								977.90
	AQUATIC RENOVATIONS & SERVICES INC				Aquatic Renovations & Services Inc				
		9/26/19	2793	Mom Kop Kit to repair kit for	GEN	0138	5265	Mechanical Systems Repairs	125.00
		9/26/19	2793	1/4 tubing	GEN	0138	5265	Mechanical Systems Repairs	12.50
	LA-00750462	9/26/19	2793	1/4 auto clean injector	GEN	0138	5265	Mechanical Systems Repairs	65.00
		9/26/19	2793	Labor service diagnose and	GEN	0138	5265	Mechanical Systems Repairs	170.00
		9/26/19	2792	Pentair C-Series Mechanical	GEN	0138	5265	Mechanical Systems Repairs	127.50

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		9/26/19	2792	Repair: Labor: Seal on pump	GEN	0138	5265	Mechanical Systems Repairs	255.00
		9/26/19	2794	Bulk Chemicals: 100# Pulsar	GEN	0138	5268	Parts, Supplies & Misc	3,200.00
	LA-00750462	9/26/19	2794	Bulk Chemicals: Case Acid,	GEN	0138	5268	Parts, Supplies & Misc	50.00
		9/26/19	2794	Bulk Chemicals: Isocyanuric	GEN	0138	5268	Parts, Supplies & Misc	190.00
		9/26/19	2774	Super Fine Mesh Bag for power	GEN	0138	5268	Parts, Supplies & Misc	65.72
Check Total:									4,260.72
ARAMARK CORRECTIONAL SERVICES LLC					Aramark Services Inc.				
		9/26/19	000715	Meals for juvenile detained	GEN	2820	5228	Contract Meals	1,927.76
	LA-00750463	9/26/19	000710	Meals for juvenile detained	GEN	2820	5228	Contract Meals	72.48
		9/26/19	000715	For meals serviced in	GEN	3490	5228	Contract Meals	3,199.63
		9/26/19	000710	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	4,939.27
Check Total:									10,139.14
ART OF SIGNS INC					Art of Signs INC				
	LA-00750464	9/26/19	107254	Location: I.B. Magee Beach	GEN	0104	5268	Parts, Supplies & Misc	5,357.50
Check Total:									5,357.50
WILLIAM ASARE					Asare, William				
	LA-00750465	9/26/19	023721F	CASTRO, FRANKIE	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		9/26/19	023721F	CASTRO, FRANKIE	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
Check Total:									300.00
AT&T					AT&T Inc				
	LA-00750466	9/26/19	3619378236 SEP19	09/11/19-10/10/19	GEN	1490	5231	Telephone Utility Expense	633.90
		9/26/19	5121804016 SEP19	09/15/19-10/14/19	GEN	1510	5231	Telephone Utility Expense	937.88
Check Total:									1,571.78
BAKER & TAYLOR INC					Baker & Taylor Inc				
	LA-00750467	9/26/19	5015702035	Standing order for children	GEN	6310	5424	Books & Subscriptions Inventory	30.36
Check Total:									30.36

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	SUSAN E. BARCLAY			Barclay, Susan E.					
	LA-00750468	9/26/19	BARCLAY 092519	JUDGE MEDARY JUDICIAL COLLEGE	GEN	1250	5542	Travel, Food & Lodging	288.00
	Check Total:								288.00
	USA INC BARNES & NOBLE BOOKSELLERS			Barnes & Noble Booksellers, USA INC					
	LA-00750469	9/26/19	3894598	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	543.65
	Check Total:								543.65
	BOOTS N BRITCHES WESTERN WEAR			Boots N Britches Western Wear					
		9/26/19	1626	STANDING PO FOR PATROL,	GEN	3700	5463	Wearing Apparel Expenses	27.95
		9/26/19	678	STANDING PO FOR PATROL,	GEN	3700	5463	Wearing Apparel Expenses	27.95
LA-00750470		9/26/19	679	STANDING PO FOR PATROL,	GEN	3700	5463	Wearing Apparel Expenses	27.95
		9/26/19	693	STANDING PO FOR PATROL,	GEN	3700	5463	Wearing Apparel Expenses	55.90
	Check Total:								139.75
	BRIGGS EQUIPMENT INC			Briggs Equipment Inc					
		9/26/19	2331218	RENTAL OF JCB 190T SKID	GEN	0120	5435	Equipment Rentals	945.00
		9/26/19	2331218	Environmental Fee.	GEN	0120	5435	Equipment Rentals	9.45
		9/26/19	2331214	Breaker Attachment for	GEN	0120	5435	Equipment Rentals	1,050.00
LA-00750471		9/26/19	2331214	Environmental Fee.	GEN	0120	5435	Equipment Rentals	13.00
		9/26/19	2331216	Environmental Fee.	GEN	0120	5435	Equipment Rentals	13.00
		9/26/19	2331216	Hydraulic Hammer Skidsteer	GEN	0120	5435	Equipment Rentals	2,475.00
	Check Total:								4,505.45
	LAW OFFICES OF NATHAN BURKETT			Burkett, Law Offices of Nathan					
	LA-00750472	9/26/19	18FC2172B	BARNES, THOMAS	GEN	3340	5342	Appointed Attny Fees	800.00
	Check Total:								800.00
	C C PRODUCE CO INC			Corpus Christi Produce Co Inc					
		9/26/19	190284	C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	162.00
LA-00750473		9/26/19	189934	C.C. PRODUCE FY 2018-2019	GEN	4190	5221	Food & Edible Items	76.55
	Check Total:								238.55

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CASAREZ BAIL BONDS				Casarez, Louis H.				
	LA-00750474	9/26/19	10173682	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
	Check Total:								15.00
	MARTIN CHIUMINATTO JR.				Chiuminatto Jr., Martin				
	LA-00750475	9/26/19	CHIUMINATTO 0910	Visiting & Special Judges	GEN	3370	5340	Visiting & Special Judges	73.95
	Check Total:								73.95
	CITY OF CORPUS CHRISTI				City of Corpus Christi				
		9/26/19	1355ENVIR0719	ENVIRONMENTAL FY18-19	GEN	1355	2462	A/P City of Corpus Christi	69.06
		9/26/19	2557ZIKA0719	ZIKA GRANT - ELC	GEN	2557	2462	A/P City of Corpus Christi	5,336.23
	LA-00750476	9/26/19	3100GFO0719	GENERAL FUND FY 18-19	GEN	3091	2462	A/P City of Corpus Christi	15,887.27
		9/26/19	3100GFLP0719	Pharmacist Contractual FY	GEN	3091	5188	Inter-Governmnt Personnel	500.00
		9/26/19	3100GFB0719	Dr. Burgin FY 18-19	GEN	3091	5188	Inter-Governmnt Personnel	4,166.66
	Check Total:								25,959.22
	CITY OF CORPUS CHRISTI				City of Corpus Christi				
	LA-00750477	9/26/19	71377107312019	\$700,000.00 Operating Budget	GEN	1377	2462	A/P City of Corpus Christi	10,355.90
	Check Total:								10,355.90
	CLASSIC BLINDS ETC				Lanco Inc				
		9/26/19	49154	AGUA DULCE CENTER	GEN	1780	5268	Parts, Supplies & Misc	1,631.52
	LA-00750478	9/26/19	49154	Graber Lightweaves Solar	GEN	1780	5268	Parts, Supplies & Misc	380.86
		9/26/19	49154	Installation Charge	GEN	1780	5268	Parts, Supplies & Misc	120.00
		9/26/19	49154	Trip Charge of \$75	GEN	1780	5268	Parts, Supplies & Misc	75.00
	Check Total:								2,207.38
	INC. CLEAVER-BROOKS SALES AND SERVICE				Cleaver-Brooks Sales and Service, Inc.				
	LA-00750479	9/26/19	1122059	COURTHOUSE-REPLACE (2) SRV	GEN	1570	5265	Mechanical Systems Repairs	4,996.00
	Check Total:								4,996.00
	MELODY COOPER				Cooper, Melody				
	LA-00750480	9/26/19	111765C	GARCIA, JOEL	GEN	3320	5341	Appointed Attyny Fees AG Cases	150.00
	Check Total:								150.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CORPUS CHRISTI DENTAL PLAN			Corpus Christi Dental Plan Inc.					
	LA-00750481	9/26/19	SEPTEMBER 2019	CC Dental Plan	GEN	0020	2551	CC Dental Plan	562.00
	Check Total:								562.00
	CORPUS CHRISTI ISD			Corpus Christi ISD					
	LA-00750482	9/26/19	AUG 2019	Mandatory school	GEN	2840	5443	Inter-Local Agreements	540.00
	Check Total:								540.00
	DEPARTMENT OF INFORMATION RESOURCES			Department of Information Resources					
		9/26/19	19080838N AUG19	08/01/19-08/31/19 RTI 130100	GEN	0141	5236	InterNet Fees-T-1-ISDN	1,100.00
		9/26/19	19080838N AUG19	08/01/19-08/31/19 RTI 130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	2,262.80
		9/26/19	19080838N AUG19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	382.00
		9/26/19	19080838N AUG19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	2,266.00
		9/26/19	19080838N AUG19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	383.00
		9/26/19	19080838N AUG19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	382.00
		9/26/19	19080838N AUG19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	485.00
		9/26/19	19080838N AUG19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	383.00
	LA-00750483	9/26/19	19080838N AUG19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	383.00
		9/26/19	19080838N AUG19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	383.00
		9/26/19	19080838N AUG19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	383.00
		9/26/19	19080838N AUG19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	377.00
		9/26/19	19080838N AUG19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	383.00
		9/26/19	19080838N AUG19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	970.00
		9/26/19	19080838N AUG19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	382.00
		9/26/19	19080838N AUG19	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	689.00
		9/26/19	19080838NAUG19	08/01/19-08/31/19 RTI 130100	GEN	1500	5231	Telephone Utility Expense	121.18
	Check Total:								11,331.98
	DESTINY SOFTWARE INC.			Destiny Software Inc.					
	LA-00750484	9/26/19	4236	AgendaQuick Hosted Services	GEN	1240	5311	Software Srvc & Maintenance	9,000.00
	Check Total:								9,000.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	DIAMONDBACK BOOTS AND OUTFITTERS LLC				Diamondback Boots and Outfitters llc				
	LA-00750485	9/26/19	10962	Jakquelyne Shephard Safety	GEN	5330	5463	Wearing Apparel Expenses	115.00
	Check Total:								115.00
	THE DOCTOR'S CENTER				Nueces Emergency Services, PA				
	LA-00750486	9/26/19	AUGUST 091919	Standing PO for The Doctor's	GEN	1280	5306	Empl Evals/Testing	2,261.00
		9/26/19	AUGUST 091919	Standing PO for The Doctor's	GEN	1280	5306	Empl Evals/Testing	3,654.00
	Check Total:								5,915.00
	THE LAW OFFICE OF RICK DODSON PLLC				Dodson PLLC, The Law Office of Rick				
	LA-00750487	9/26/19	17FC1860B	TAYLOR, ANDREW	GEN	3340	5342	Appointed Attny Fees	400.00
	Check Total:								400.00
	DRISCOLL CHILDREN'S HOSPITAL				Driscoll Children's Hospital				
		9/26/19	1158818600	SEXUAL ASSAULT EXAMINATION	GEN	3700	5303	Medical, Dental, Hospital, Lab	1,000.00
	LA-00750488	9/26/19	1161971700	SEXUAL ASSAULT EXAMINATION	GEN	3700	5303	Medical, Dental, Hospital, Lab	1,000.00
		9/26/19	11633830	SEXUAL ASSAULT EXAMINATION	GEN	3700	5303	Medical, Dental, Hospital, Lab	1,000.00
	Check Total:								3,000.00
	EL CENTRO LANDFILL LP				El Centro Landfill LP				
		9/26/19	27967	Disposal of dead animal	GEN	5330	5239	Tipping & Dump Fees	34.00
	LA-00750489	9/26/19	27967	Environmental fee for	GEN	5330	5239	Tipping & Dump Fees	16.25
		9/26/19	27967	fuel recovery fee for	GEN	5330	5239	Tipping & Dump Fees	2.27
	Check Total:								52.52
	FEDERAL EXPRESS CORP				Federal Express Corporation				
	LA-00750490	9/26/19	672875958	ADMINISTRATION STANDING PO	GEN	3700	5217	Postage & Fed Express	21.00
	Check Total:								21.00
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00750491	9/26/19	3615841005 SEP19	09/02/19-10/01/19	GEN	1520	5231	Telephone Utility Expense	119.25
	Check Total:								119.25

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

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CHK	GALLS LLC.							Galls LLC.	
	LA-00750492	9/26/19	013455139	mens flying cross ss uniform	GEN	3840	5463	Wearing Apparel Expenses	84.66
	Check Total:								84.66
	GENE A GARCIA							Garcia, Gene A	
	LA-00750493	9/26/19	19FC1320C	RAMON, PRISCILLA	GEN	3320	5342	Appointed Attny Fees	550.00
	Check Total:								550.00
	MICHAEL D GEORGE							George, Michael D	
		9/26/19	18MC21052	GONZALEZ, FRANK	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00750494	9/26/19	18MC100722	GONZALEZ, FRANK	GEN	3120	5342	Appointed Attny Fees	200.00
		9/26/19	19FC3347D	GUZMAN, MARCUS	GEN	3330	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	H & V EQUIPMENT SERVICES INC							H & V Equipment Services Inc	
		9/26/19	10041551	REPAIR RADIATOR LEAK/RADIATOR	GEN	0120	5252	Heavy Motor Equip & Mach M&R	1,180.00
		9/26/19	10041551	REPLACE WATER PUMP	GEN	0120	5252	Heavy Motor Equip & Mach M&R	1,245.00
		9/26/19	10041551	REPLACE HEAD GASKET	GEN	0120	5252	Heavy Motor Equip & Mach M&R	1,677.13
	LA-00750495	9/26/19	10041551	MAGNAFLUX HEAD	GEN	0120	5252	Heavy Motor Equip & Mach M&R	700.00
		9/26/19	10041551	REPLACING TURBO	GEN	0120	5252	Heavy Motor Equip & Mach M&R	1,277.00
		9/26/19	10041551	REPLACING MUFFLER	GEN	0120	5252	Heavy Motor Equip & Mach M&R	790.00
		9/26/19	10041551	MISC. PARTS	GEN	0120	5252	Heavy Motor Equip & Mach M&R	299.30
	Check Total:								7,168.43

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	DAVID HENRY				Henry, David				
	LA-00750496	9/26/19	123490A	ELLISON, QUINTON	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		9/26/19	135950C	GARCIA, RYAN	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								300.00
INFO-TECH RESEARCH GROUP INC					Info-Tech Research Group Inc				
	LA-00750497	9/26/19	201778	IT RESOURCE SUBSCRIPTION	GEN	1240	5311	Software Srvc & Maintenance	12,443.32
	Check Total:								12,443.32
INC INSIGHT PUBLIC SECTOR					Insight Public Sector, Inc				
		9/26/19	1030021095	Labor to install:	GEN	1240	5257	Hardware Srvc & Maintenance	614.44
		9/26/19	1030021096	FIBER CABLING - TELCO ROOM TO	GEN	1240	5261	Buildings-Maintenance & Repair	3,868.15
		9/26/19	1030021097	Animal Control & Marez Office	GEN	1240	5261	Buildings-Maintenance & Repair	7,253.17
	LA-00750498	9/26/19	1030020937	Main Jail Intercom Replacement	GEN	1240	5261	Buildings-Maintenance & Repair	8,600.00
		9/26/19	1030020938	MAIN JAIL INTERCOM	GEN	1240	5261	Buildings-Maintenance & Repair	16,420.00
		9/26/19	1030021093	Cabling - Annex Jail	GEN	1240	5261	Buildings-Maintenance & Repair	1,112.00
		9/26/19	1030021094	Viking Intercoms plus Install	GEN	1240	5261	Buildings-Maintenance & Repair	5,053.00
	Check Total:								42,920.76
INTERSTATE BATTERIES OF SOUTH TEXAS/ INTERSTATE AL					Noyesman Inc				
	LA-00750499	9/26/19	473797	new ATCORE MT-65	GEN	3840	5249	Car Repairs, Supplies & Srvc	122.95
	Check Total:								122.95
JIMENEZ, LAW OFFICES OF FRED					Jimenez, Fred				
	LA-00750500	9/26/19	12CR2186D	TREJO, EDWARD	GEN	3330	5342	Appointed Attny Fees	350.00
	Check Total:								350.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	INC. JOHNSON CONTROLS			Johnson Controls, Inc.					
		9/26/19	73646983	ENERGY SAVINGS PERFORMANCE	GEN	1352	5266	Contract Services-Buildings	545.58
		9/26/19	188666076402	COURTHOUSE/JAIL-STANDING PO	GEN	1570	5265	Mechanical Systems Repairs	2,241.80
	LA-00750501	9/26/19	189026776243	COURTHOUSE/JAIL-STANDING PO	GEN	1570	5265	Mechanical Systems Repairs	303.40
		9/26/19	189024385288	NC JAIL-VFD REPLACEMENT FOR	GEN	1570	5265	Mechanical Systems Repairs	5,190.00
		9/26/19	185979875769	COURTHOUSE-PREVENTATIVE	GEN	1570	5265	Mechanical Systems Repairs	55,919.50
		9/26/19	189391421191	MCKINZIE ANNEX	GEN	1570	5265	Mechanical Systems Repairs	4,985.00
Check Total:									69,185.28
	JONES REFRIGERATION			Jones, James D					
		9/26/19	865169	Acetylene	GEN	1370	5254	Equip Maint. & Repairs	76.50
		9/26/19	865169	Nitrogen purge	GEN	1370	5254	Equip Maint. & Repairs	36.00
		9/26/19	865169	Nu Calgon line flush	GEN	1370	5254	Equip Maint. & Repairs	134.75
		9/26/19	865169	36 x 48 Hurricane slab	GEN	1370	5254	Equip Maint. & Repairs	143.10
		9/26/19	865169	PVC & French drain	GEN	1370	5254	Equip Maint. & Repairs	68.00
		9/26/19	865169	Labor to install above items	GEN	1370	5254	Equip Maint. & Repairs	2,540.00
		9/26/19	865169	Refrigerant caps	GEN	1370	5254	Equip Maint. & Repairs	31.85
		9/26/19	865169	Hold down bolts	GEN	1370	5254	Equip Maint. & Repairs	16.00
	LA-00750502	9/26/19	865169	Can spray foam	GEN	1370	5254	Equip Maint. & Repairs	6.10
		9/26/19	865169	Hacr sillcone	GEN	1370	5254	Equip Maint. & Repairs	35.00
		9/26/19	865169	Solenoid valve with coil 1/2	GEN	1370	5254	Equip Maint. & Repairs	190.50
		9/26/19	865169	Electrical whip with wire 1/2	GEN	1370	5254	Equip Maint. & Repairs	19.35
		9/26/19	865169	Two hole wall straps	GEN	1370	5254	Equip Maint. & Repairs	22.00
		9/26/19	865169	City permit	GEN	1370	5254	Equip Maint. & Repairs	20.00
		9/26/19	865169	Trenton walk-in freezer	GEN	1370	5254	Equip Maint. & Repairs	4,771.00
		9/26/19	865169	Unit delivery	GEN	1370	5254	Equip Maint. & Repairs	80.00
		9/26/19	865169	Refrigerant recovery and	GEN	1370	5254	Equip Maint. & Repairs	85.00
		9/26/19	865169	Refrigerant R-404A	GEN	1370	5254	Equip Maint. & Repairs	284.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		9/26/19	865169	1 1/8 Copper tubing	GEN	1370	5254	Equip Maint. & Repairs	63.85
	LA-00750502	9/26/19	865169	1 1/8 Copper fittings	GEN	1370	5254	Equip Maint. & Repairs	35.50
		9/26/19	865169	1/2 Copper tubing and fittings	GEN	1370	5254	Equip Maint. & Repairs	72.00
Check Total:									8,730.50
LAW OFFICE OF IRA Z MILLER P.C.					Miller P.C. , Law Office of Ira Z				
		9/26/19	18FC4253D	ZAMORA, MELISA	GEN	3330	5342	Appointed Attny Fees	100.00
		9/26/19	18FC4254D	ZAMORA, MELISA	GEN	3330	5342	Appointed Attny Fees	100.00
LA-00750503		9/26/19	18FC5345D	ZAMORA, MELISA	GEN	3330	5342	Appointed Attny Fees	100.00
		9/26/19	16FC1257D	ZAMORA, MELISA	GEN	3330	5342	Appointed Attny Fees	100.00
		9/26/19	19FC3372D	ZAMORA, MELISA	GEN	3330	5342	Appointed Attny Fees	100.00
		9/26/19	18FC1608D	ZAMORA, MELISA	GEN	3330	5342	Appointed Attny Fees	100.00
Check Total:									600.00
LLC NEVILL DOCUMENT SOLUTIONS					Nevill Document Solutions, LLC				
LA-00750504		9/26/19	55R1684618	Needed to cover the rest of	GEN	1315	5251	Office Equip Maint & Repairs	30.00
Check Total:									30.00
NOTARY PUBLIC UNDERWRITERS					Notary Public Underwriters				
		9/26/19	GOODWIN L	Notary Package - Lynn Goodwin	GEN	3610	5942	Notary & Other Bonds	166.00
LA-00750505		9/26/19	MOLINA B	Notary Package - Beatrice C.	GEN	3610	5942	Notary & Other Bonds	166.00
		9/26/19	TREVINO P	Notary Package - Patricia	GEN	3610	5942	Notary & Other Bonds	166.00
		9/26/19	YSASSI J	Notary Package - Bianca	GEN	3610	5942	Notary & Other Bonds	166.00
Check Total:									664.00
RONALD STEVEN PETTY					Petty, Ronald Steven				
LA-00750506		9/26/19	1409	2nd Generation Body Worn	GEN	1900	5685	Non-IT FA Exceptions	5,600.00
Check Total:									5,600.00
RANK LAW FIRM PLLC					Rank Law Firm Pllc				
LA-00750507		9/26/19	19MC27464	LEPF, NICHOLAS	GEN	3140	5342	Appointed Attny Fees	200.00
Check Total:									200.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	RECOVERY MONITORING SOLUTIONS CORP				Recovery Monitoring Solutions				
	LA-00750508	9/26/19	9251352	Recovery Healthcare bills;	GEN	1358	5434	Electronic Monitor & ID Costs	440.00
		9/26/19	9251352	Federal Grant-Monitoring	GEN	2019	5434	Electronic Monitor & ID Costs	6,238.30
	Check Total:								6,678.30
	CARLOS REYNA				Reyna, Carlos				
		9/26/19	18FC2399B	SMITH, JASON	GEN	3340	5342	Appointed Attny Fees	400.00
		9/26/19	19FC2880B	SMITH, JASON	GEN	3340	5342	Appointed Attny Fees	200.00
	LA-00750509	9/26/19	19FC2879B	SMITH, JASON	GEN	3340	5342	Appointed Attny Fees	200.00
		9/26/19	18FC3576E	DEL ALTO, SERGIO	GEN	3350	5342	Appointed Attny Fees	100.00
		9/26/19	18FC3577E	DEL ALTO, SERGIO	GEN	3350	5342	Appointed Attny Fees	100.00
	Check Total:								1,000.00
	TODD ROBINSON				Robinson, Todd				
	LA-00750510	9/26/19	16FC0795D	HINOJOSA, SANTOS	GEN	3330	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	ADAM P RODRIGUE				Rodrigue, Adam P				
		9/26/19	18FC2835D	PHELPS, DILLON	GEN	3330	5342	Appointed Attny Fees	200.00
	LA-00750511	9/26/19	17FC5125D	PHELPS, DILLON	GEN	3330	5342	Appointed Attny Fees	400.00
		9/26/19	15CR4339B	MALDONADO, AMBROSIO	GEN	3340	5342	Appointed Attny Fees	350.00
	Check Total:								950.00
	ROMCO INC				Romco Inc				
	LA-00750512	9/26/19	11303371	MCKINZIE ANNEX-PORTABLE	GEN	1740	5435	Equipment Rentals	2,950.00
		9/26/19	11303371	FREIGHT	GEN	1740	5435	Equipment Rentals	500.00
	Check Total:								3,450.00
	SEC-OPS INC				Sec-Ops Inc				
		9/26/19	A4290	Security Services for KFL	GEN	6310	5185	Contract Personnel	533.54
		9/26/19	A4317	Security Services for KFL	GEN	6310	5185	Contract Personnel	504.70
	LA-00750513	9/26/19	A4411	Security Services for KFL	GEN	6310	5185	Contract Personnel	302.82
		9/26/19	A4426	Security Services for KFL	GEN	6310	5185	Contract Personnel	187.46
		9/26/19	A4450	Security Services for KFL	GEN	6310	5185	Contract Personnel	237.93

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		9/26/19	A4127	Security Services for KFL	GEN	6310	5185	Contract Personnel	245.14
		9/26/19	A4341	Security Services for KFL	GEN	6310	5185	Contract Personnel	317.24
	LA-00750513	9/26/19	A4361	Security Services for KFL	GEN	6310	5185	Contract Personnel	302.82
		9/26/19	A4379	Security Services for KFL	GEN	6310	5185	Contract Personnel	302.82
		9/26/19	A4472	Security Services for KFL	GEN	6310	5185	Contract Personnel	302.82
Check Total:									3,237.29
PHILIP MATTHEW STINSON					Stinson, Philip Matthew				
	LA-00750514	9/26/19	STINSON P 062619	Invoice for Professional	GEN	3520	5349	Prosecution Costs-Other	2,625.00
Check Total:									2,625.00
FRANK SUAREZ					Suarez, Frank				
	LA-00750515	9/26/19	542	POLSTON BUILDING-PAINTING AT	GEN	1570	5261	Buildings-Maintenance & Repair	3,700.00
Check Total:									3,700.00
TANGIBLE PLAY INC					Tangible Play Inc				
	LA-00750516	9/26/19	1909130014625	Osmo Coding Units	GEN	6310	5453	Recreation Supplies	790.00
Check Total:									790.00
TEJAS VETERINARY CLINIC					Tejas Veterinary Clinic				
	LA-00750517	9/26/19	TVC 091119	rabies vaccines for animals	GEN	5330	5427	Clinical & Hygienic Supplies	80.00
		9/26/19	TVC 091619	rabies vaccines for animals	GEN	5330	5427	Clinical & Hygienic Supplies	80.00
Check Total:									160.00
TEXAS ASSOCIATION OF COUNTIES					Texas Association of Counties				
	LA-00750518	9/26/19	NRDD0005063	Claim AL20196638.1 Deductible	GEN	0102	5936	Auto Claims-Ins Deductibles	739.97
		9/26/19	NRD0005065	Claim AL20196763.1 Deductible	GEN	0102	5936	Auto Claims-Ins Deductibles	514.39
Check Total:									1,254.36
THE GOODYEAR TIRE & RUBBER COMPANY					The Goodyear Tire & Rubber Company				
		9/26/19	083119	Replace, remount, 1 tire	GEN	3840	5249	Car Repairs, Supplies & Srvc	172.11
LA-00750519		9/26/19	083629	set of tires(4 total) mount	GEN	3840	5249	Car Repairs, Supplies & Srvc	688.44
		9/26/19	083629	state inspection	GEN	3840	5249	Car Repairs, Supplies & Srvc	7.00
Check Total:									867.55

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
	LA-00750520	9/26/19	5891766	cleaning of officers uniforms	GEN	5330	5463	Wearing Apparel Expenses	18.26
	Check Total:								18.26
	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
		9/26/19	5892425	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	67.50
		9/26/19	5892334	NUECES COUNTY 4 YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		9/26/19	5891765	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	11.25
		9/26/19	5893145	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	11.25
		9/26/19	5893713	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	44.58
		9/26/19	5893712	NUECES COUNTY 4 YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		9/26/19	5892427	NUECES COUNTY 4 YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	61.47
		9/26/19	5891858	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	83.88
	LA-00750522	9/26/19	5893239	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	83.88
		9/26/19	5893801	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	70.92
		9/26/19	5893803	NUECES COUNTY 4 YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	61.47
		9/26/19	5892900	Standing PO for FY 18-19,	GEN	0170	5445	Linens,Towels,etc	3.40
		9/26/19	5894280	Standing PO for FY 18-19,	GEN	0170	5445	Linens,Towels,etc	3.40
		9/26/19	5894347	Standing PO for FY 18-19	GEN	0170	5463	Wearing Apparel Expenses	96.91
		9/26/19	5892623	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.70
		9/26/19	5892899	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	12.13
		9/26/19	5890937	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	20.35
		9/26/19	5893711	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	20.35
		9/26/19	5892338	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.55
		9/26/19	5893152	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	40.65
		9/26/19	5893716	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.55

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		9/26/19	5894003	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.70
		9/26/19	5889001	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.09
		9/26/19	5889000	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.87
		9/26/19	5889865	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.17
		9/26/19	5890126	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	12.54
		9/26/19	5890385	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.87
		9/26/19	5890386	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.09
		9/26/19	5891010	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.65
		9/26/19	5891240	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.17
		9/26/19	5891509	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	12.54
		9/26/19	5889643	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.65
		9/26/19	5892624	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.17
		9/26/19	5892898	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	12.54
		9/26/19	5891770	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.87
		9/26/19	5891771	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.09
	LA-00750522	9/26/19	5892408	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.65
		9/26/19	5893150	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.87
		9/26/19	5893151	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.09
		9/26/19	5893785	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.65
		9/26/19	5894004	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.17
		9/26/19	5892630	MATS 4X6 -WET MOPS-WITH MOP	GEN	1590	5445	Linens,Towels,etc	47.70
		9/26/19	5892629	EMPLOYEE UNIFORMS-CHRIS	GEN	1590	5463	Wearing Apparel Expenses	13.09
		9/26/19	5887594	PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		9/26/19	5889572	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.23
		9/26/19	5890940	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		9/26/19	5890941	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.23
		9/26/19	5893802	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
		9/26/19	0311516	standing PO for expense of	GEN	3890	5445	Linens,Towels,etc	39.20
		9/26/19	0310944	standing PO for expense of	GEN	3890	5445	Linens,Towels,etc	44.45
		9/26/19	0311516	laundry services for autopsy	GEN	3890	5463	Wearing Apparel Expenses	21.78
		9/26/19	0310944	laundry services for autopsy	GEN	3890	5463	Wearing Apparel Expenses	16.28
		9/26/19	5890384	Cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.30

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	LA-00750522	9/26/19	5891769	Cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.30
		9/26/19	5893149	Cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.30
		9/26/19	5890381	cleaning of officers uniforms	GEN	5330	5463	Wearing Apparel Expenses	24.75
		9/26/19	5893146	cleaning of officers uniforms	GEN	5330	5463	Wearing Apparel Expenses	18.26
Check Total:								1,148.31	
USC INTERNAL MERGER CO LLC					Usc Internal Merger Co LLC				
	LA-00750523	9/26/19	182483	standing po for out of state	GEN	3720	5459	Transportation of Persons	2,326.25
Check Total:								2,326.25	
VALERO MARKETING & SUPPLY CO					Valero Marketing & Supply Co				
	LA-00750524	9/26/19	68120757 AUG19	Gasoline-Credit Card & Bulk	GEN	0120	5241	Gasoline-Credit Card & Bulk	706.65
		9/26/19	68120757 AUG19	Gasoline-Credit Card & Bulk	GEN	0121	5241	Gasoline-Credit Card & Bulk	253.49
		9/26/19	68120757 AUG19	Gasoline-Credit Card & Bulk	GEN	0170	5241	Gasoline-Credit Card & Bulk	3,742.89
		9/26/19	68120757 AUG19	Gasoline-Credit Card & Bulk	GEN	0180	5241	Gasoline-Credit Card & Bulk	676.66
		9/26/19	68120757 AUG19	Gasoline	GEN	0402	7121	Gasoline	1,990.95
		9/26/19	68120757 AUG19	Gasoline	GEN	0412	7121	Gasoline	36.86
		9/26/19	68120757 AUG19	Gasoline	GEN	0440	7121	Gasoline	1,361.21
		9/26/19	68120757 AUG19	Gasoline-Credit Card & Bulk	GEN	1240	5241	Gasoline-Credit Card & Bulk	100.25
		9/26/19	68120757 AUG19	Gasoline-Credit Card & Bulk	GEN	1270	5241	Gasoline-Credit Card & Bulk	121.15
		9/26/19	68120757 AUG19	Gasoline-Credit Card & Bulk	GEN	1470	5241	Gasoline-Credit Card & Bulk	41.36
		9/26/19	68120757 AUG19	Gasoline-Credit Card & Bulk	GEN	1500	5241	Gasoline-Credit Card & Bulk	276.38
		9/26/19	68120757 AUG19	Gasoline-Credit Card & Bulk	GEN	1590	5241	Gasoline-Credit Card & Bulk	45.52
		9/26/19	68120757 AUG19	Gasoline-Credit Card & Bulk	GEN	3075	5241	Gasoline-Credit Card & Bulk	119.33
		9/26/19	68120757 AUG19	Gasoline-Credit Card & Bulk	GEN	3092	5241	Gasoline-Credit Card & Bulk	843.90
		9/26/19	68120757 AUG19	Gasoline-Credit Card & Bulk	GEN	3480	5241	Gasoline-Credit Card & Bulk	771.07
		9/26/19	68120757 AUG19	Gasoline-Credit Card & Bulk	GEN	3520	5241	Gasoline-Credit Card & Bulk	941.03
		9/26/19	68120757 AUG19	Gasoline-Credit Card & Bulk	GEN	3700	5241	Gasoline-Credit Card & Bulk	15,506.86
		9/26/19	68120757 AUG19	Gasoline-Credit Card & Bulk	GEN	3810	5241	Gasoline-Credit Card & Bulk	3,166.30
		9/26/19	68120757 AUG19	Gasoline-Credit Card & Bulk	GEN	3820	5241	Gasoline-Credit Card & Bulk	2,209.14
		9/26/19	68120757 AUG19	Gasoline-Credit Card & Bulk	GEN	3830	5241	Gasoline-Credit Card & Bulk	2,673.23
	9/26/19	68120757 AUG19	Gasoline-Credit Card & Bulk	GEN	3840	5241	Gasoline-Credit Card & Bulk	19.03	
	9/26/19	68120757 AUG19	Gasoline-Credit Card & Bulk	GEN	3850	5241	Gasoline-Credit Card & Bulk	3,371.10	

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	LA-00750524	9/26/19	68120757 AUG19	Gasoline-Credit Card & Bulk	GEN	4190	5241	Gasoline-Credit Card & Bulk	1,919.44
		9/26/19	68120757 AUG19	Gasoline-Credit Card & Bulk	GEN	5105	5241	Gasoline-Credit Card & Bulk	76.46
		9/26/19	68120757 AUG19	Gasoline-Credit Card & Bulk	GEN	5220	5241	Gasoline-Credit Card & Bulk	415.47
		9/26/19	68120757 AUG19	Gasoline-Credit Card & Bulk	GEN	5330	5241	Gasoline-Credit Card & Bulk	1,078.31
		9/26/19	68120757 AUG19	Gasoline-Credit Card & Bulk	GEN	6110	5241	Gasoline-Credit Card & Bulk	542.14
		9/26/19	68120757 AUG19	Gasoline-Credit Card & Bulk	GEN	6210	5241	Gasoline-Credit Card & Bulk	276.29
Check Total:									43,282.47
VULCAN MATERIALS COMPANY					Vulcan Materials Company				
		9/26/19	61961154	OVERAGE FROM MATERIAL	GEN	0120	5271	Caliche & Rock Materials	1,634.70
LA-00750525		9/26/19	61952809 A	OVERAGE FROM MATERIAL	GEN	0120	5271	Caliche & Rock Materials	0.39
		9/26/19	61961155	OVERAGE FROM MATERIAL	GEN	0120	5271	Caliche & Rock Materials	4,668.98
Check Total:									6,304.07
WASTE CONNECTIONS OF TEXAS					Waste Connections of Lone Star				
LA-00750526		9/26/19	517443	BANQUETE COMMUNITY CENTER	GEN	1770	5239	Tipping & Dump Fees	78.00
Check Total:									78.00
GUY WILLIAMS					Guy Williams Law Office LLC				
LA-00750527		9/26/19	18FC0462A	VILLA, RONNIE	GEN	3310	5342	Appointed Attny Fees	350.00
Check Total:									350.00
JUDITH ANN WILLIS					Willis, Judith Ann				
LA-00750528		9/26/19	WILLIS J 092419	Est Liability Self Ins	GEN	0102	2400	Est Liability Self Ins	260.00
Check Total:									260.00
SANTOS GARCIA					Garcia, Santos				
LA-00750532		9/30/19	298676	DJ services for August 23,	GEN	1121	5455	Services - Other	200.00
Check Total:									200.00
HART INTERCIVIC INC					Hart Intercivic Inc				
LA-00750533		9/30/19	5736	Software Srvc & Maintenance	GEN	1190	5311	Software Srvc & Maintenance	46,860.00
Check Total:									46,860.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	TRELLIS COMPANY				TG				
	LA-00750534	9/30/19	2530/1902118	PAYCYCLE2	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	93.06
	Check Total:								93.06
	VOTEC CORPORATION				VOTEC Corporation				
	LA-00750535	9/30/19	13002	Software Srvc & Maintenance	GEN	1190	5311	Software Srvc & Maintenance	57,580.26
	Check Total:								57,580.26
	TEXAS COMPROLLER OF PUBLIC ACCOUNTS				Texas Comptroller of Public Accounts				
	LA-00750536	9/27/19	TCPA 090519	State of Texas CO-OP Annual	GEN	1270	5447	Membrships,Dues,Certifications	100.00
	Check Total:								100.00
	AFLAC				AFLAC				
	LA-00744059	11/9/18	739294	AFLAC Ins.	PAY	0020	2547	AFLAC Ins.	28,230.83
		11/9/18	739294	AFLAC Ins.	PAY	0103	2547	AFLAC Ins.	551.53
	Check Total:								28,782.36
	AMERITAS LIFE INSURANCE CORP				Ameritas Life Insurance Corp				
	LA-00744060	11/9/18	VISION NOV 18	Vision Insurance	PAY	0020	2021	Vision Insurance	6,805.16
		11/9/18	DENTAL NOV18	Ameritas Dental	PAY	0020	2545	Ameritas Dental	25,249.76
		11/9/18	VISION NOV 18	Vision Insurance	PAY	0103	2021	Vision Insurance	269.20
		11/9/18	DENTAL NOV18	Ameritas Dental	PAY	0103	2545	Ameritas Dental	977.32
	Check Total:								33,301.44
	COLONIAL LIFE INSURANCE				COLONIAL LIFE INSURANCE				
	LA-00744061	11/9/18	7283542 1120269	Colonial Insurance	PAY	0020	2520	Colonial Insurance	557.82
	Check Total:								557.82
	CORPUS CHRISTI DENTAL PLAN				Corpus Christi Dental Plan Inc.				
	LA-00744062	11/9/18	NOVEMBER 2018	CC Dental Plan	PAY	0020	2551	CC Dental Plan	548.00
	Check Total:								548.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	DEARBORN NATIONAL LIFE INSURANCE COMPANY				Dearborn National Life Insurance Company				
	LA-00744063	11/9/18	NOV 18	Life Insurance	PAY	0020	2583	Life Insurance	17,559.09
		11/9/18	NOV 18	Life Insurance	PAY	0103	2583	Life Insurance	682.64
	Check Total:								18,241.73
	INC. NAVIA BENEFIT SOLUTIONS				Navia Benefit Solutions Inc.				
	LA-00744064	11/9/18	OCTOBER 18	Administrat & Consultant Fees	PAY	1280	5305	Administrat & Consultant Fees	482.80
	Check Total:								482.80
	NEW YORK LIFE INSURANCE CO				New York Life Insurance Co				
	LA-00744065	11/9/18	015700305D	New York Life Ins	PAY	0020	2544	New York Life Ins	2,390.01
	Check Total:								2,390.01
	TRANSAMERICA GAP INSURANCE				Transamerica GAP Insurance				
	LA-00744066	11/9/18	2503103467	GAP Insurance	PAY	0020	2527	GAP Insurance	1,156.48
		11/9/18	2503103467	GAP Insurance	PAY	0103	2527	GAP Insurance	65.55
	Check Total:								1,222.03
	TRANSAMERICA PERM LIFE				Transamerica Perm Life				
	LA-00744067	11/9/18	2503092873	Transamerican Permanent Life	PAY	0020	2552	Transamerican Permanent Life	507.40
	Check Total:								507.40
	INC WAGeworks				WageWorks Inc & Subsidiaries				
	LA-00744068	11/9/18	OCTOBER 18	COBRA Admin Fee	PAY	0103	5951	COBRA Admin Fee	463.95
	Check Total:								463.95
	INC. NAVIA BENEFIT SOLUTIONS				Navia Benefit Solutions Inc.				
	LA-00744667	12/7/18	10171436	Administrat & Consultant Fees	PAY	1280	5305	Administrat & Consultant Fees	482.80
	Check Total:								482.80
	INC WAGeworks				WageWorks Inc & Subsidiaries				
	LA-00744668	12/7/18	1118 DR45693	COBRA Admin Fee	PAY	0103	5951	COBRA Admin Fee	463.95
	Check Total:								463.95

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	AFLAC				AFLAC				
	LA-00744967	12/20/18	129856	DECEMBER 18	PAY	0020	2547	AFLAC Ins.	28,288.60
		12/20/18	129856	AFLAC Ins.	PAY	0103	2547	AFLAC Ins.	438.88
	Check Total:								28,727.48
AMERITAS LIFE INSURANCE CORP					Ameritas Life Insurance Corp				
		12/20/18	VISION DEC 18	Vision Insurance	PAY	0020	2021	Vision Insurance	6,835.96
	LA-00744968	12/20/18	DENTAL DEC 18	Ameritas Dental	PAY	0020	2545	Ameritas Dental	25,375.72
		12/20/18	VISION DEC 18	Vision Insurance	PAY	0103	2021	Vision Insurance	269.20
		12/20/18	DENTAL DEC 18	Ameritas Dental	PAY	0103	2545	Ameritas Dental	911.68
	Check Total:								33,392.56
COLONIAL LIFE INSURANCE					COLONIAL LIFE INSURANCE				
	LA-00744969	12/20/18	7283542 10220270	Colonial Insurance	PAY	0020	2520	Colonial Insurance	557.82
	Check Total:								557.82
CORPUS CHRISTI DENTAL PLAN					Corpus Christi Dental Plan Inc.				
	LA-00744970	12/20/18	DECEMBER 2018	CC Dental Plan	PAY	0020	2551	CC Dental Plan	540.00
	Check Total:								540.00
DEARBORN NATIONAL LIFE INSURANCE COMPANY					Dearborn National Life Insurance Company				
	LA-00744971	12/20/18	DEC 18	DEC18	PAY	0020	2583	Life Insurance	17,549.19
		12/20/18	DEC 18	Life Insurance	PAY	0103	2583	Life Insurance	860.72
	Check Total:								18,409.91
NEW YORK LIFE INSURANCE CO					New York Life Insurance Co				
	LA-00744972	12/20/18	015700305D 1218	New York Life Ins	PAY	0020	2544	New York Life Ins	2,546.07
	Check Total:								2,546.07
TRANSAMERICA GAP INSURANCE					Transamerica GAP Insurance				
	LA-00744973	12/20/18	2503144025	GAP Insurance	PAY	0020	2527	GAP Insurance	1,222.03
	Check Total:								1,222.03

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	TRANSAMERICA PERM LIFE			Transamerica Perm Life					
	LA-00744974	12/20/18	2503126604	Transamerican Permanent Life	PAY	0020	2552	Transamerican Permanent Life	507.40
	Check Total:								507.40
	INC. NAVIA BENEFIT SOLUTIONS			Navia Benefit Solutions Inc.					
	LA-00745393	1/11/19	DECEMBER 18	Administrat & Consultant Fees	PAY	1280	5305	Administrat & Consultant Fees	493.00
	Check Total:								493.00
	INC WAGEWORKS			WageWorks Inc & Subsidiaries					
	LA-00745394	1/11/19	DECEMBER 18	COBRA Admin Fee	PAY	0103	5951	COBRA Admin Fee	463.95
	Check Total:								463.95
	AFLAC			AFLAC					
	LA-00745557	1/18/19	556517	AFLAC Ins.	PAY	0020	2547	AFLAC Ins.	27,106.67
		1/18/19	556517	AFLAC Ins.	PAY	0103	2547	AFLAC Ins.	438.88
	Check Total:								27,545.55
	AMERITAS LIFE INSURANCE CORP			Ameritas Life Insurance Corp					
	LA-00745558	1/18/19	VISION JAN 19	Vision Insurance	PAY	0020	2021	Vision Insurance	6,838.00
		1/18/19	DENTAL JAN 19	Ameritas Dental	PAY	0020	2545	Ameritas Dental	25,113.16
		1/18/19	VISION JAN 19	Vision Insurance	PAY	0103	2021	Vision Insurance	269.20
		1/18/19	DENTAL JAN 19	Ameritas Dental	PAY	0103	2545	Ameritas Dental	825.28
	Check Total:								33,045.64
	COLONIAL LIFE INSURANCE			COLONIAL LIFE INSURANCE					
	LA-00745559	1/18/19	7283542 0120288	Colonial Insurance	PAY	0020	2520	Colonial Insurance	557.82
	Check Total:								557.82
	CORPUS CHRISTI DENTAL PLAN			Corpus Christi Dental Plan Inc.					
	LA-00745560	1/18/19	JANUARY 2019	CC Dental Plan	PAY	0020	2551	CC Dental Plan	540.00
	Check Total:								540.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	DEARBORN NATIONAL LIFE INSURANCE COMPANY				Dearborn National Life Insurance Company				
	LA-00745561	1/18/19	JAN 19	Life Insurance	PAY	0020	2583	Life Insurance	17,336.12
		1/18/19	JAN 19	Life Insurance	PAY	0103	2583	Life Insurance	712.32
	Check Total:								18,048.44
	NEW YORK LIFE INSURANCE CO				New York Life Insurance Co				
	LA-00745562	1/18/19	015700305 D	New York Life Ins	PAY	0020	2544	New York Life Ins	2,286.28
	Check Total:								2,286.28
	TRANSAMERICA GAP INSURANCE				Transamerica GAP Insurance				
	LA-00745563	1/18/19	2503177535	GAP Insurance	PAY	0020	2527	GAP Insurance	1,177.06
		1/18/19	2503177535	GAP Insurance	PAY	0103	2527	GAP Insurance	65.55
	Check Total:								1,242.61
	TRANSAMERICA PERM LIFE				Transamerica Perm Life				
	LA-00745564	1/18/19	2503160288	Transamerican Permanent Life	PAY	0020	2552	Transamerican Permanent Life	507.40
	Check Total:								507.40
	AFLAC				AFLAC				
	LA-00746097	2/15/19	020015	AFLAC Ins.	PAY	0020	2547	AFLAC Ins.	26,879.41
		2/15/19	020015	AFLAC Ins.	PAY	0103	2547	AFLAC Ins.	438.88
	Check Total:								27,318.29
	AMERITAS LIFE INSURANCE CORP				Ameritas Life Insurance Corp				
		2/15/19	VISION FEB 19	Vision Insurance	PAY	0020	2021	Vision Insurance	6,797.08
	LA-00746098	2/15/19	DENTAL FEB 19	Ameritas Dental	PAY	0020	2545	Ameritas Dental	24,962.96
		2/15/19	VISION FEB 19	Vision Insurance	PAY	0103	2021	Vision Insurance	269.20
		2/15/19	DENTAL FEB 19	Ameritas Dental	PAY	0103	2545	Ameritas Dental	913.36
	Check Total:								32,942.60
	COLONIAL LIFE INSURANCE				COLONIAL LIFE INSURANCE				
	LA-00746099	2/15/19	7283542 0220491	Colonial Insurance	PAY	0020	2520	Colonial Insurance	557.82
	Check Total:								557.82

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	DEARBORN NATIONAL LIFE INSURANCE COMPANY				Dearborn National Life Insurance Company				
	LA-00746100	2/15/19	FEB 19	Life Insurance	PAY	0020	2583	Life Insurance	17,286.16
		2/15/19	FEB 19	Life Insurance	PAY	0103	2583	Life Insurance	742.00
	Check Total:								18,028.16
	NEW YORK LIFE INSURANCE CO				New York Life Insurance Co				
	LA-00746101	2/15/19	015700305 D	New York Life Ins	PAY	0020	2544	New York Life Ins	2,304.98
	Check Total:								2,304.98
	TRANSAMERICA GAP INSURANCE				Transamerica GAP Insurance				
	LA-00746102	2/15/19	2503210339	GAP Insurance	PAY	0020	2527	GAP Insurance	1,177.06
		2/15/19	2503210339	GAP Insurance	PAY	0103	2527	GAP Insurance	65.55
	Check Total:								1,242.61
	TRANSAMERICA PERM LIFE				Transamerica Perm Life				
	LA-00746103	2/15/19	2503200932	Transamerican Permanent Life	PAY	0020	2552	Transamerican Permanent Life	507.40
	Check Total:								507.40
	AFLAC				AFLAC				
	LA-00746745	3/15/19	408429	AFLAC Ins.	PAY	0020	2547	AFLAC Ins.	26,544.69
		3/15/19	408429	AFLAC Ins.	PAY	0103	2547	AFLAC Ins.	438.88
	Check Total:								26,983.57
	AMERITAS LIFE INSURANCE CORP				Ameritas Life Insurance Corp				
		3/15/19	VISION MAR19	Vision Insurance	PAY	0020	2021	Vision Insurance	6,897.80
	LA-00746746	3/15/19	DENTAL MAR19	Ameritas Dental	PAY	0020	2545	Ameritas Dental	25,030.96
		3/15/19	VISION MAR19	Vision Insurance	PAY	0103	2021	Vision Insurance	269.20
		3/15/19	DENTAL MAR19	Ameritas Dental	PAY	0103	2545	Ameritas Dental	890.92
	Check Total:								33,088.88
	COLONIAL LIFE INSURANCE				COLONIAL LIFE INSURANCE				
	LA-00746747	3/15/19	7283542 0320449	Colonial Insurance	PAY	0020	2520	Colonial Insurance	557.82
	Check Total:								557.82

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CORPUS CHRISTI DENTAL PLAN				Corpus Christi Dental Plan Inc.				
	LA-00746748	3/15/19	MARCH 2019	CC Dental Plan	PAY	0020	2551	CC Dental Plan	546.00
	Check Total:								546.00
	DEARBORN NATIONAL LIFE INSURANCE COMPANY				Dearborn National Life Insurance Company				
	LA-00746749	3/15/19	MAR 19	Life Insurance	PAY	0020	2583	Life Insurance	17,420.05
		3/15/19	MAR 19	Life Insurance	PAY	0103	2583	Life Insurance	742.00
	Check Total:								18,162.05
	NEW YORK LIFE INSURANCE CO				New York Life Insurance Co				
	LA-00746750	3/15/19	015700305D	New York Life Ins	PAY	0020	2544	New York Life Ins	2,304.98
	Check Total:								2,304.98
	TRANSAMERICA GAP INSURANCE				Transamerica GAP Insurance				
	LA-00746751	3/15/19	2503278252	GAP Insurance	PAY	0020	2527	GAP Insurance	1,197.64
		3/15/19	2503278252	GAP Insurance	PAY	0103	2527	GAP Insurance	65.55
	Check Total:								1,263.19
	TRANSAMERICA PERM LIFE				Transamerica Perm Life				
	LA-00746752	3/15/19	2503258253	Transamerican Permanent Life	PAY	0020	2552	Transamerican Permanent Life	507.40
	Check Total:								507.40
	INC. NAVIA BENEFIT SOLUTIONS				Navia Benefit Solutions Inc.				
	LA-00747176	4/5/19	MARCH 19	Administrat & Consultant Fees	PAY	1280	5305	Administrat & Consultant Fees	489.60
	Check Total:								489.60
	INC WAGeworks				WageWorks Inc & Subsidiaries				
	LA-00747177	4/5/19	MARCH 19	COBRA Admin Fee	PAY	0103	5951	COBRA Admin Fee	459.45
	Check Total:								459.45
	AFLAC				AFLAC				
	LA-00747326	4/12/19	827958	AFLAC Ins.	PAY	0020	2547	AFLAC Ins.	26,327.62
		4/12/19	827958	AFLAC Ins.	PAY	0103	2547	AFLAC Ins.	438.88
	Check Total:								26,766.50

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	AMERITAS LIFE INSURANCE CORP			Ameritas Life Insurance Corp					
		4/12/19	VISION APR 19	Vision Insurance	PAY	0020	2021	Vision Insurance	6,953.12
	LA-00747327	4/12/19	DENTAL APR 19	Ameritas Dental	PAY	0020	2545	Ameritas Dental	25,259.32
		4/12/19	VISION APR 19	Vision Insurance	PAY	0103	2021	Vision Insurance	322.48
		4/12/19	DENTAL APR 19	Ameritas Dental	PAY	0103	2545	Ameritas Dental	1,063.72
	Check Total:								33,598.64
	COLONIAL LIFE INSURANCE			COLONIAL LIFE INSURANCE					
	LA-00747328	4/12/19	7283542 0420262	Colonial Insurance	PAY	0020	2520	Colonial Insurance	557.82
	Check Total:								557.82
	CORPUS CHRISTI DENTAL PLAN			Corpus Christi Dental Plan Inc.					
	LA-00747329	4/12/19	APRIL 2019	CC Dental Plan	PAY	0020	2551	CC Dental Plan	568.00
	Check Total:								568.00
	DEARBORN NATIONAL LIFE INSURANCE COMPANY			Dearborn National Life Insurance Company					
	LA-00747330	4/12/19	APR 19	Life Insurance	PAY	0020	2583	Life Insurance	17,296.66
		4/12/19	APR 19	Life Insurance	PAY	0103	2583	Life Insurance	742.00
	Check Total:								18,038.66
	NEW YORK LIFE INSURANCE CO			New York Life Insurance Co					
	LA-00747331	4/12/19	015700305 D	New York Life Ins	PAY	0020	2544	New York Life Ins	2,304.98
	Check Total:								2,304.98
	TRANSAMERICA GAP INSURANCE			Transamerica GAP Insurance					
	LA-00747332	4/12/19	2503305897	GAP Insurance	PAY	0020	2527	GAP Insurance	1,197.64
		4/12/19	2503305897	GAP Insurance	PAY	0103	2527	GAP Insurance	65.55
	Check Total:								1,263.19
	TRANSAMERICA PERM LIFE			Transamerica Perm Life					
	LA-00747333	4/12/19	2503301152	Transamerican Permanent Life	PAY	0020	2552	Transamerican Permanent Life	507.40
	Check Total:								507.40

Check Register

Starting Check No.: 00000000
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Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	DEPT OF STATE HEALTH SERVICES				Dept of State Health Services				
	LA-00747748	5/3/19	0000006420	Account Receivable - Grants	PAY	2598	1412	Account Receivable - Grants	26,270.42
	Check Total:								26,270.42
	AFLAC				AFLAC				
	LA-00747912	5/10/19	252090	AFLAC Ins.	PAY	0020	2547	AFLAC Ins.	26,016.92
		5/10/19	252090	AFLAC Ins.	PAY	0103	2547	AFLAC Ins.	765.96
	Check Total:								26,782.88
	AMERITAS LIFE INSURANCE CORP				Ameritas Life Insurance Corp				
	LA-00747913	5/10/19	DENTAL MAY 19	Ameritas Dental	PAY	0020	2545	Ameritas Dental	25,428.44
		5/10/19	DENTAL MAY 19	Ameritas Dental	PAY	0103	2545	Ameritas Dental	934.12
	Check Total:								26,362.56
	AMERITAS LIFE INSURANCE CORP				Ameritas Life Insurance Corp				
	LA-00747914	5/10/19	VISION MAY 19	Vision Insurance	PAY	0020	2021	Vision Insurance	7,000.28
		5/10/19	VISION MAY 19	Vision Insurance	PAY	0103	2021	Vision Insurance	282.52
	Check Total:								7,282.80
	ELENA J BUENTELLO				Buentello, Elena J				
	LA-00747915	5/10/19	V11049	AFLAC Ins.	PAY	0020	2547	AFLAC Ins.	40.36
	Check Total:								40.36
	COLONIAL LIFE INSURANCE				COLONIAL LIFE INSURANCE				
	LA-00747916	5/10/19	7283542 0520294	Colonial Insurance	PAY	0020	2520	Colonial Insurance	557.82
	Check Total:								557.82
	CORPUS CHRISTI DENTAL PLAN				Corpus Christi Dental Plan Inc.				
	LA-00747917	5/10/19	MAY 2019	CC Dental Plan	PAY	0020	2551	CC Dental Plan	582.00
	Check Total:								582.00
	DEARBORN NATIONAL LIFE INSURANCE COMPANY				Dearborn National Life Insurance Company				
	LA-00747918	5/10/19	MAY 19	Life Insurance	PAY	0020	2583	Life Insurance	17,277.77
		5/10/19	MAY 19	Life Insurance	PAY	0103	2583	Life Insurance	771.68
	Check Total:								18,049.45

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	INC. NAVIA BENEFIT SOLUTIONS			Navia Benefit Solutions Inc.					
	LA-00747919	5/10/19	APRIL 19	Administrat & Consultant Fees	PAY	1280	5305	Administrat & Consultant Fees	476.00
	Check Total:								476.00
	NEW YORK LIFE INSURANCE CO			New York Life Insurance Co					
	LA-00747920	5/10/19	015700305D	New York Life Ins	PAY	0020	2544	New York Life Ins	2,304.98
	Check Total:								2,304.98
	TRANSAMERICA GAP INSURANCE			Transamerica GAP Insurance					
	LA-00747921	5/10/19	2503354426	GAP Insurance	PAY	0020	2527	GAP Insurance	1,197.64
		5/10/19	2503354426	GAP Insurance	PAY	0103	2527	GAP Insurance	65.55
	Check Total:								1,263.19
	TRANSAMERICA PERM LIFE			Transamerica Perm Life					
	LA-00747922	5/10/19	2503338054	Transamerican Permanent Life	PAY	0020	2552	Transamerican Permanent Life	507.40
	Check Total:								507.40
	INC WAGeworks			WageWorks Inc & Subsidiaries					
	LA-00747923	5/10/19	APRIL 19	COBRA Admin Fee	PAY	0103	5951	COBRA Admin Fee	459.45
	Check Total:								459.45
	INC. NAVIA BENEFIT SOLUTIONS			Navia Benefit Solutions Inc.					
	LA-00748395	6/7/19	MAY 19	Administrat & Consultant Fees	PAY	1280	5305	Administrat & Consultant Fees	476.00
	Check Total:								476.00
	INC WAGeworks			WageWorks Inc & Subsidiaries					
	LA-00748396	6/7/19	MAY 19	COBRA Admin Fee	PAY	0103	5951	COBRA Admin Fee	459.45
	Check Total:								459.45
	AFLAC			AFLAC					
	LA-00748799	6/28/19	710873	AFLAC Ins.	PAY	0020	2547	AFLAC Ins.	25,297.34
		6/28/19	710873	AFLAC Ins.	PAY	0103	2547	AFLAC Ins.	630.11
	Check Total:								25,927.45

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	AMERITAS LIFE INSURANCE CORP				Ameritas Life Insurance Corp				
		6/28/19	VISION JUNE 19	Vision Insurance	PAY	0020	2021	Vision Insurance	6,997.60
	LA-00748800	6/28/19	DENTAL JUNE 19	Ameritas Dental	PAY	0020	2545	Ameritas Dental	25,115.68
		6/28/19	VISION JUNE 19	Vision Insurance	PAY	0103	2021	Vision Insurance	307.96
		6/28/19	DENTAL JUNE 19	Ameritas Dental	PAY	0103	2545	Ameritas Dental	934.12
	Check Total:								33,355.36
	COLONIAL LIFE INSURANCE				COLONIAL LIFE INSURANCE				
	LA-00748801	6/28/19	7283542 0620234	Colonial Insurance	PAY	0020	2520	Colonial Insurance	557.82
	Check Total:								557.82
	CORPUS CHRISTI DENTAL PLAN				Corpus Christi Dental Plan Inc.				
	LA-00748802	6/28/19	JUNE 2019	CC Dental Plan	PAY	0020	2551	CC Dental Plan	566.00
	Check Total:								566.00
	DEARBORN NATIONAL LIFE INSURANCE COMPANY				Dearborn National Life Insurance Company				
	LA-00748803	6/28/19	JUN 19	Life Insurance	PAY	0020	2583	Life Insurance	17,221.06
		6/28/19	JUN 19	Life Insurance	PAY	0103	2583	Life Insurance	712.32
	Check Total:								17,933.38
	NEW YORK LIFE INSURANCE CO				New York Life Insurance Co				
	LA-00748804	6/28/19	015700305D	New York Life Ins	PAY	0020	2544	New York Life Ins	2,304.98
	Check Total:								2,304.98
	TRANSAMERICA GAP INSURANCE				Transamerica GAP Insurance				
	LA-00748805	6/28/19	2503379260	GAP Insurance	PAY	0020	2527	GAP Insurance	1,163.99
		6/28/19	2503379260	GAP Insurance	PAY	0103	2527	GAP Insurance	65.55
	Check Total:								1,229.54
	TRANSAMERICA PERM LIFE				Transamerica Perm Life				
	LA-00748806	6/28/19	2503373563	Transamerican Permanent Life	PAY	0020	2552	Transamerican Permanent Life	507.40
	Check Total:								507.40

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	INC. NAVIA BENEFIT SOLUTIONS			Navia Benefit Solutions Inc.					
	LA-00749025	7/12/19	JUNE19	Administrat & Consultant Fees	PAY	1280	5305	Administrat & Consultant Fees	469.20
	Check Total:								469.20
	UNITED STATES TREASURY			UNITED STATES TREASURY					
	LA-00749026	7/12/19	JULY19	Insurance Expense	PAY	0103	5441	Insurance Expense	3,888.53
	Check Total:								3,888.53
	INC WAGeworks			WageWorks Inc & Subsidiaries					
	LA-00749027	7/12/19	JUNE19	COBRA Admin Fee	PAY	0103	5951	COBRA Admin Fee	459.45
	Check Total:								459.45
	AFLAC			AFLAC					
	LA-00749164	7/19/19	096945	AFLAC Ins.	PAY	0020	2547	AFLAC Ins.	24,959.27
		7/19/19	096945	AFLAC Ins.	PAY	0103	2547	AFLAC Ins.	630.11
	Check Total:								25,589.38
	AMERITAS LIFE INSURANCE CORP			Ameritas Life Insurance Corp					
	LA-00749165	7/19/19	VISION JULY 19	Vision Insurance	PAY	0020	2021	Vision Insurance	6,983.96
		7/19/19	DENTAL JULY 19	Ameritas Dental	PAY	0020	2545	Ameritas Dental	25,220.08
		7/19/19	VISION JULY 19	Vision Insurance	PAY	0103	2021	Vision Insurance	272.84
		7/19/19	DENTAL JULY 19	Ameritas Dental	PAY	0103	2545	Ameritas Dental	935.80
	Check Total:								33,412.68
	COLONIAL LIFE INSURANCE			COLONIAL LIFE INSURANCE					
	LA-00749166	7/19/19	7283542 0720211	Colonial Insurance	PAY	0020	2520	Colonial Insurance	520.47
	Check Total:								520.47
	CORPUS CHRISTI DENTAL PLAN			Corpus Christi Dental Plan Inc.					
	LA-00749167	7/19/19	JULY 2019	CC Dental Plan	PAY	0020	2551	CC Dental Plan	570.00
	Check Total:								570.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	DEARBORN NATIONAL LIFE INSURANCE COMPANY				Dearborn National Life Insurance Company				
	LA-00749168	7/19/19	JUL19	Life Insurance	PAY	0020	2583	Life Insurance	17,282.37
		7/19/19	JUL19	Life Insurance	PAY	0103	2583	Life Insurance	742.00
	Check Total:								18,024.37
	NEW YORK LIFE INSURANCE CO				New York Life Insurance Co				
	LA-00749169	7/19/19	015700305 D	New York Life Ins	PAY	0020	2544	New York Life Ins	2,304.98
	Check Total:								2,304.98
	TRANSAMERICA GAP INSURANCE				Transamerica GAP Insurance				
	LA-00749170	7/19/19	2503419825	GAP Insurance	PAY	0020	2527	GAP Insurance	1,143.41
		7/19/19	2503419825	GAP Insurance	PAY	0103	2527	GAP Insurance	65.55
	Check Total:								1,208.96
	TRANSAMERICA PERM LIFE				Transamerica Perm Life				
	LA-00749171	7/19/19	2503406558	Transamerican Permanent Life	PAY	0020	2552	Transamerican Permanent Life	524.90
	Check Total:								524.90
	INC. NAVIA BENEFIT SOLUTIONS				Navia Benefit Solutions Inc.				
	LA-00749601	8/9/19	JULY 19	Administrat & Consultant Fees	PAY	1280	5305	Administrat & Consultant Fees	462.40
	Check Total:								462.40
	INC WAGEWORKS				WageWorks Inc & Subsidiaries				
	LA-00749602	8/9/19	JULY 19	COBRA Admin Fee	PAY	0103	5951	COBRA Admin Fee	460.80
	Check Total:								460.80
	AFLAC				AFLAC				
	LA-00749706	8/16/19	554066	AFLAC Ins.	PAY	0020	2547	AFLAC Ins.	24,955.42
		8/16/19	554066	AFLAC Ins.	PAY	0103	2547	AFLAC Ins.	947.31
	Check Total:								25,902.73

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	AMERITAS LIFE INSURANCE CORP				Ameritas Life Insurance Corp				
		8/16/19	VISION AUGUST 19	Vision Insurance	PAY	0020	2021	Vision Insurance	7,033.68
	LA-00749707	8/16/19	DENTAL AUGUST 19	Ameritas Dental	PAY	0020	2545	Ameritas Dental	25,183.16
		8/16/19	VISION AUGUST 19	Vision Insurance	PAY	0103	2021	Vision Insurance	264.36
		8/16/19	DENTAL AUGUST 19	Ameritas Dental	PAY	0103	2545	Ameritas Dental	913.36
	Check Total:								33,394.56
	COLONIAL LIFE INSURANCE				COLONIAL LIFE INSURANCE				
	LA-00749708	8/16/19	7283542 0820257	Colonial Insurance	PAY	0020	2520	Colonial Insurance	520.47
	Check Total:								520.47
	CORPUS CHRISTI DENTAL PLAN				Corpus Christi Dental Plan Inc.				
	LA-00749709	8/16/19	AUGUST 2019	CC Dental Plan	PAY	0020	2551	CC Dental Plan	562.00
	Check Total:								562.00
	DEARBORN NATIONAL LIFE INSURANCE COMPANY				Dearborn National Life Insurance Company				
	LA-00749710	8/16/19	AUG 19	Life Insurance	PAY	0020	2583	Life Insurance	17,396.21
		8/16/19	AUG 19	Life Insurance	PAY	0103	2583	Life Insurance	801.36
	Check Total:								18,197.57
	NEW YORK LIFE INSURANCE CO				New York Life Insurance Co				
	LA-00749711	8/16/19	015700305 D	New York Life Ins	PAY	0020	2544	New York Life Ins	2,304.98
	Check Total:								2,304.98
	TRANSAMERICA GAP INSURANCE				Transamerica GAP Insurance				
	LA-00749712	8/16/19	2503455162	GAP Insurance	PAY	0020	2527	GAP Insurance	1,163.99
		8/16/19	2503455162	GAP Insurance	PAY	0103	2527	GAP Insurance	65.55
	Check Total:								1,229.54
	TRANSAMERICA PERM LIFE				Transamerica Perm Life				
	LA-00749713	8/16/19	2503439121	Transamerican Permanent Life	PAY	0020	2552	Transamerican Permanent Life	524.90
	Check Total:								524.90

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	INC. NAVIA BENEFIT SOLUTIONS			Navia Benefit Solutions Inc.					
	LA-00750114	9/6/19	AUGUST 19	Administrat & Consultant Fees	PAY	1280	5305	Administrat & Consultant Fees	455.60
	Check Total:								455.60
	INC WAGeworks			WageWorks Inc & Subsidiaries					
	LA-00750115	9/6/19	AUGUST 19	COBRA Admin Fee	PAY	0103	5951	COBRA Admin Fee	460.80
	Check Total:								460.80
	CSCD RESIDENTIAL ACCOUNT			CSCD Residential Account					
	LA-00743504	10/12/18	DC CC COURTS	CSCD residential	PRO	0402	2705	CSCD Monies	98.00
	Check Total:								98.00
	CSCD RESTITUTION			CSCD Restitution					
	LA-00743505	10/12/18	DC CC COURTS	CSCD R801,RESTV	PRO	0402	2474	Restitution Payable	21,153.74
		10/12/18	DC CC COURTS	CSCD R801,RESTV	PRO	0402	2474	Restitution Payable	3,206.00
	Check Total:								24,359.74
	STATE COMPTRROLLER			State Comptroller					
	LA-00743506	10/12/18	DC CC COURTS	CCLK CSCD Sex Off. Fees	PRO	0402	2350	Due to Other Govern. Agencies	283.00
	Check Total:								283.00
	COASTAL BEND OUTPAITENT SERVICES INC			Coastal Bend Outpatient Services Inc					
	LA-00743788	10/26/18	19CBOP1	Inv#19CBOP1, 9/30/18	PRO	0434	7226	Counseling-CBOPS	34,136.00
	Check Total:								34,136.00
	THE COUNCIL ON ALCOHOL AND			The Council on Alcohol and Drug Abuse-Coastal Bend					
	LA-00743789	10/26/18	19CADA1	Inv#19CADA1, 9/30/18	PRO	0434	7236	C B Council on Alco/Drug Abuse	3,730.75
	Check Total:								3,730.75
	GATEWAY PRINTING & OFFICE SUPPLY INC			Gateway Printing & Office Supply Inc					
	LA-00743790	10/26/18	47113331	Inv#4711333-1, 10/18/18	PRO	0402	7421	Office Expense & Supplies	10.91
		10/26/18	47113330	Inv#4711333-0, 10/18/18	PRO	0402	7421	Office Expense & Supplies	320.73
	Check Total:								331.64

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	HOME DEPOT CREDIT SERVICES				Citibank N A				
	LA-00743791	10/26/18	6011042	Inv#6011042, 10/19/18	PRO	0402	7433	Parts & Misc Supplies	69.25
	Check Total:								69.25
	LA QUINTA HOLDINGS INC.				La Quinta Holdings Inc.				
	LA-00743792	10/26/18	65692837	Inv#65692837, 10/12/18	PRO	0402	7023	Lodging	98.39
	Check Total:								98.39
	SECURUS TECHNOLOGIES INC				Securus Technologies Inc				
	LA-00743793	10/26/18	PPDINV0011211	Inv#0011211, 10/10/18	PRO	0440	7447	Commissary Supplies	1,000.00
		10/26/18	PPDINV0011211	Inv#0011211, 10/10/18	PRO	0440	7450	Freight	15.00
	Check Total:								1,015.00
	SOUTHERN COMPUTER WAREHOUSE				Southern Computer Warehouse				
	LA-00743794	10/26/18	IN000533651	Inv#000533651, 10/10/18	PRO	0402	7421	Office Expense & Supplies	231.10
	Check Total:								231.10
	TEXAS DEPARTMENT OF				Texas Department of				
		10/26/18	19ERS2	Inv#19ERS2, 10/19/18	PRO	0411	5155	Group Health Insurance	1,874.46
		10/26/18	19ERS2A	Inv#19ERS2a, 10/19/18	PRO	0411	5155	Group Health Insurance	5.84
		10/26/18	19ERS2	Inv#19ERS2, 10/19/18	PRO	0433	5155	Group Health Insurance	864.52
		10/26/18	19ERS2A	Inv#19ERS2a, 10/19/18	PRO	0433	5155	Group Health Insurance	4.04
	LA-00743795	10/26/18	19ERS2	Inv#19ERS2, 10/19/18	PRO	0438	5155	Group Health Insurance	1,249.64
		10/26/18	19ERS2	Inv#19ERS2, 10/19/18	PRO	0449	5155	Group Health Insurance	1,489.34
		10/26/18	19ERS2	Inv#19ERS2, 10/19/18	PRO	0450	5155	Group Health Insurance	2,087.04
		10/26/18	19ERS2A	Inv#19ERS2a, 10/19/18	PRO	0450	5155	Group Health Insurance	9.76
		10/26/18	19ERS2A	Inv#19ERS2a, 10/19/18	PRO	0455	5155	Group Health Insurance	6.96
	Check Total:								7,591.60
	THOMSON REUTERS-WEST				West Publishing Corporation				
	LA-00743796	10/26/18	839075525	Inv#839075525, 10/4/18	PRO	0402	7427	Books, Magazines & Subscriptio	944.00
	Check Total:								944.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	AUTOZONE INC			Autozone Inc					
	LA-00743834	11/2/18	1332033459	Inv#1332033459, 10/22/18	PRO	0402	7126	Misc Repairs, Parts & Supplies	105.99
		11/2/18	1332033459	Inv#1332033459, 10/22/18	PRO	0410	7126	Misc Repairs, Parts & Supplies	6.99
	Check Total:								112.98
	BK-STOCK INC			Bk-Stock Inc					
	LA-00743835	11/2/18	16480199	Inv#164-80199, 10/23/18	PRO	0402	7421	Office Expense & Supplies	7.21
	Check Total:								7.21
	CLINICAL PATHOLOGY LABORATORIES INC			Clinical Pathology Labs Inc					
	LA-00743836	11/2/18	2018090	Inv#201809-0, 9/30/18	PRO	0402	7239	Pharchem INC.	1,190.92
	Check Total:								1,190.92
	CORPUS CHRISTI CALLER TIMES			Desk Spinco INC					
	LA-00743837	11/2/18	19CSCD4	Inv#19CSCD4, 10/13/18	PRO	0402	7427	Books, Magazines & Subscriptio	227.34
		11/2/18	19CSCD4	Inv#19CSCD4, 10/13/18	PRO	0440	7427	Books, Magazines & Subscriptio	454.68
	Check Total:								682.02
	CPL RETAIL ENERGY			CPL RETAIL ENERGY					
	LA-00743838	11/2/18	1164438670A	#1164438670A,09/30/18 9/12-30P	PRO	0440	7522	Electricity	2,838.92
		11/2/18	1164438670	#1164438670, 10/12/18 10/1-11P	PRO	0440	7522	Electricity	1,643.51
	Check Total:								4,482.43
	ENVIROTECH CARRIERS			EnviroTech Carriers					
	LA-00743839	11/2/18	134320	Inv#134320, 10/12/18	PRO	0440	7239	Pharchem INC.	68.50
	Check Total:								68.50
	SAM'S CLUB			Sam's East Inc					
	LA-00743840	11/2/18	7266	Inv#7266, 10/24/18	PRO	0402	7421	Office Expense & Supplies	9.72
	Check Total:								9.72

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	SAT RADIO COMMUNICATIONS LTD				SAT Radio Communications LTD				
	LA-00743841	11/2/18	291199	Inv#291199, 10/15/18	PRO	0402	7563	Radio Air Time	240.00
		11/2/18	291200	Inv#291200, 10/15/18	PRO	0440	7563	Radio Air Time	352.00
	Check Total:								592.00
	SOUTHERN COMPUTER WAREHOUSE				Southern Computer Warehouse				
	LA-00743842	11/2/18	IN000534937	Inv#000534937, 10/17/18	PRO	0402	7421	Office Expense & Supplies	992.87
		11/2/18	IN000535572	Inv#000535572, 10/19/18	PRO	0411	7554	Misc. Equipment	928.55
	Check Total:								1,921.42
	SYNCHRONY BANK				Synchrony Bank				
		11/2/18	7471	Inv#7471, 10/17/18	PRO	0402	7421	Office Expense & Supplies	8.93
		11/2/18	7471	Inv#7471, 10/17/18	PRO	0402	7421	Office Expense & Supplies	6.00
	LA-00743843	11/2/18	7471	Inv#7471, 10/17/18	PRO	0402	7421	Office Expense & Supplies	5.52
		11/2/18	7471	Inv#7471, 10/17/18	PRO	0402	7421	Office Expense & Supplies	251.30
		11/2/18	7471	Inv#7471, 10/17/18	PRO	0402	7421	Office Expense & Supplies	71.32
		11/2/18	7472	Inv#7472, 10/17/18	PRO	0402	7421	Office Expense & Supplies	77.20
	Check Total:								420.27
	ERICA URREA				Urrea, Erica				
	LA-00743844	11/2/18	19EU1	Inv#19EU1, 10/22/18	PRO	0402	7025	Per Diem	39.00
	Check Total:								39.00
	BOB BARKER COMPANY				Bob Barker Company				
	LA-00743958	11/2/18	UT1000474057	Inv#UT1000474057, 09/30/18	PRO	0440	7447	Commissary Supplies	59.96
	Check Total:								59.96
	AUTOZONE INC				Autozone Inc				
	LA-00744069	11/9/18	1332040880	Inv#1332040880, 11/01/18	PRO	0402	7126	Misc Repairs, Parts & Supplies	144.67
	Check Total:								144.67
	CITY OF CORPUS CHRISTI				City of Corpus Christi				
	LA-00744070	11/9/18	19CCSW1	Inv#19CCSW1, 10/4/18	PRO	0440	7556	Dumpster Garbage Services	46.17
	Check Total:								46.17

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CORRECTIONS SOFTWARE SOLUTIONS LP				Corrections Software Solutions LP				
		11/9/18	34557	Inv#34557, 10/1/18	PRO	0402	7323	Contract Personnel Services	2,358.60
	LA-00744071	11/9/18	34557	Inv#34557, 10/1/18	PRO	0410	7323	Contract Personnel Services	2,358.60
		11/9/18	34557	Inv#34557, 10/1/18	PRO	0411	7323	Contract Personnel Services	786.20
		11/9/18	34557	Inv#34557, 10/1/18	PRO	0440	7323	Contract Personnel Services	2,358.60
	Check Total:								7,862.00
	FRED PRYOR SEMINARS &/OR CAREER TRACK				Pryor Learning Solutions, Inc.				
		11/9/18	19CSCD5	Inv#19CSCD5, 11/2/18	PRO	0402	7327	Educational-Registration Fee	458.00
	LA-00744072	11/9/18	19CSCD5	Inv#19CSCD5, 11/2/18	PRO	0410	7327	Educational-Registration Fee	229.00
		11/9/18	19CSCD5	Inv#19CSCD5, 11/2/18	PRO	0440	7327	Educational-Registration Fee	458.00
	Check Total:								1,145.00
	GATEWAY PRINTING & OFFICE SUPPLY INC				Gateway Printing & Office Supply Inc				
	LA-00744073	11/9/18	47113332	Inv#4711333-2, 10/29/18	PRO	0402	7421	Office Expense & Supplies	10.25
	Check Total:								10.25
	HENRY SCHEIN INC.				Henry Schein INC				
	LA-00744074	11/9/18	58614474	Inv#58614474, 10/23/18	PRO	0440	7438	Clinical & Hygenic Supplies	415.83
	Check Total:								415.83
	SPRINT				Nextel Communications of the Mid-Atlantic Inc				
		11/9/18	104672988123	Inv#123, 10/27/18	PRO	0402	7562	Mobil Phone Systems	708.73
		11/9/18	104672988123	Inv#123, 10/27/18	PRO	0405	7562	Mobil Phone Systems	85.20
	LA-00744075	11/9/18	104672988123	Inv#123, 10/27/18	PRO	0410	7562	Mobil Phone Systems	155.67
		11/9/18	104672988123	Inv#123, 10/27/18	PRO	0412	7562	Mobil Phone Systems	43.14
		11/9/18	104672988123	Inv#123, 10/27/18	PRO	0440	7562	Mobil Phone Systems	341.40
	Check Total:								1,334.14
	SYNCHRONY BANK				Synchrony Bank				
	LA-00744076	11/9/18	19W2	Inv#19W2, 10/14/18	PRO	0440	7447	Commissary Supplies	329.10
	Check Total:								329.10

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ERICA URREA			Urrea, Erica					
	LA-00744077	11/9/18	19EU2	Inv#19EU2, 10/30/18	PRO	0402	7025	Per Diem	139.00
	Check Total:								139.00
	ALAMO CITY TREATMENT SERVICES			Murphy, Steven Wayne					
	LA-00744236	11/16/18	181030	Inv#181030, 11/6/18	PRO	0402	7327	Educational-Registration Fee	1,200.00
	Check Total:								1,200.00
	ALARM SECURITY & CONTRACTING INC			Alarm Security & Contracting Inc					
	LA-00744237	11/16/18	1117791	Inv#1117791, 10/22/18	PRO	0410	7527	Bldg Repairs & Repair Material	25.00
		11/16/18	876693S	Inv#876693S, 10/22/18	PRO	0410	7527	Bldg Repairs & Repair Material	31.95
	Check Total:								56.95
	ARAMARK CORRECTIONAL SERVICES LLC			Aramark Services Inc.					
		11/16/18	571	Inv#571, 10/31/18	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,611.00
	LA-00744238	11/16/18	568	Inv#568, 10/24/18	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,590.45
		11/16/18	566	Inv#566, 10/17/18	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,612.72
		11/16/18	562	Inv#562, 10/10/18	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,575.03
	Check Total:								14,389.20
	AUTOZONE INC			Autozone Inc					
	LA-00744239	11/16/18	1332046473	Inv#1332046473, 11/08/18	PRO	0434	7126	Misc Repairs, Parts & Supplies	10.20
	Check Total:								10.20
	BOB BARKER COMPANY			Bob Barker Company					
	LA-00744240	11/16/18	UT1000476202	Inv#UT1000476202, 10/31/18	PRO	0440	7447	Commissary Supplies	1,065.92
		11/16/18	UT1000476159	Inv#UT1000476159, 10/30/18	PRO	0440	7447	Commissary Supplies	188.20
	Check Total:								1,254.12
	CHARTER COMMUNICATIONS HOLDINGS LLC			Charter Communications Holdings llc					
	LA-00744241	11/16/18	0689553102718	Inv#0689553102718, 10/27/18	PRO	0402	7523	Cable Television Service	341.81
	Check Total:								341.81

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CORPUS CHRISTI AREA COUNCIL FOR THE DEAF INC				Corpus Christi Area Council for the Deaf Inc				
	LA-00744242	11/16/18	6271098	Inv#6271098, 10/31/18	PRO	0402	7235	Deaf Interpretors	110.00
	Check Total:								110.00
	GATEWAY PRINTING & OFFICE SUPPLY INC				Gateway Printing & Office Supply Inc				
	LA-00744243	11/16/18	47224740	Inv#4722474-0, 11/7/18	PRO	0402	7421	Office Expense & Supplies	206.76
		11/16/18	47224740	Inv#4722474-0, 11/7/18	PRO	0440	7421	Office Expense & Supplies	94.38
	Check Total:								301.14
	GENERAL FUND				General Fund				
		11/16/18	19ELEC3	Inv#19Elec3, 11/2/18	PRO	0440	7522	Electricity	2,500.00
	LA-00744244	11/16/18	19RENT3	Inv#19Rent3, 11/02/18	PRO	0440	7528	Bldg & Space Rent	5,270.00
		11/16/18	19WATR2	Inv#19Watr2, 11/2/18	PRO	0440	7557	Water	690.00
	Check Total:								8,460.00
	HENRY SCHEIN INC.				Henry Schein INC				
	LA-00744245	11/16/18	58054947	Inv#58054947, 10/05/18	PRO	0440	7438	Clinical & Hygenic Supplies	35.89
		11/16/18	58054947	Inv#58054947, 10/05/18	PRO	0440	7450	Freight	14.25
	Check Total:								50.14
	HOME DEPOT CREDIT SERVICES				Citibank N A				
	LA-00744246	11/16/18	8022024	Inv#8022024, 11/06/18	PRO	0412	7433	Parts & Misc Supplies	27.68
	Check Total:								27.68
	JB'S CUSTOM EMBROIDERY				Roldan, Lynnda Rox-Ann				
	LA-00744247	11/16/18	19CSCD6	Inv#19CSCD6, 11/2/18	PRO	0402	7444	Services - Other	289.00
	Check Total:								289.00
	KLEBERG COUNTY				Kleberg County				
	LA-00744248	11/16/18	19KLC2	Inv#19KLC2, 11/7/18	PRO	0434	7223	SAE's	540.00
	Check Total:								540.00
	KOETTER FIRE PROTECTON OF CC LLC				Koetter Fire Protecton of Corpus Christi LLC				
	LA-00744249	11/16/18	25556	Inv#25556, 10/30/18	PRO	0440	7527	Bldg Repairs & Repair Material	286.60
	Check Total:								286.60

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	LA QUINTA INN & SUITES NORTHWEST				Brimhall llc				
	LA-00744250	11/16/18	61602531	Inv#61602531, 9/10/18	PRO	0440	7023	Lodging	1,001.76
	Check Total:								1,001.76
	REGINA LEE				Lee, Regina				
	LA-00744251	11/16/18	19RLEE1	Inv#19RLee1, 11/7/18	PRO	0402	7025	Per Diem	97.00
	Check Total:								97.00
	COURTNEY S MACIAS				Macias, Courtney S				
	LA-00744252	11/16/18	19CMACM1	Inv#19CMACM1, 11/6/18	PRO	0410	7021	Mileage - Local	126.99
	Check Total:								126.99
	PRIMARY CARE AND WELLNESS				Carlos R. Elizondo MD PLLC				
	LA-00744253	11/16/18	19ELIZO2	Inv#19Elizo2, 11/1/18	PRO	0440	7227	Dr. Ganz - Chodash Assoc	2,500.00
	Check Total:								2,500.00
	SAM'S CLUB				Sam's East Inc				
	LA-00744254	11/16/18	6594	Inv#6594, 11/06/18	PRO	0402	7421	Office Expense & Supplies	44.96
		11/16/18	1178	Inv#1178, 10/29/18	PRO	0440	7421	Office Expense & Supplies	59.31
	Check Total:								104.27
	SAN PATRICIO COUNTY				San Patricio County				
	LA-00744255	11/16/18	19SPC2	Inv#19SPC2, 11/7/18	PRO	0434	7223	SAE's	675.00
	Check Total:								675.00
	SYNCHRONY BANK				Synchrony Bank				
	LA-00744256	11/16/18	4508	Inv#4508, 11/9/18	PRO	0412	7421	Office Expense & Supplies	8.18
	Check Total:								8.18
	ERICA URREA				Urrea, Erica				
	LA-00744257	11/16/18	19EU3	Inv#19EU3, 11/9/18	PRO	0402	7024	Ground Transportation	32.00
		11/16/18	19EU3	Inv#19EU3, 11/9/18	PRO	0402	7025	Per Diem	39.00
	Check Total:								71.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	WASTE CONNECTIONS OF TEXAS				Waste Connections of Lone Star				
	LA-00744258	11/16/18	481662	Inv#0000481662, 10/31/18	PRO	0440	7556	Dumpster Garbage Services	232.38
	Check Total:								232.38
	AED SUPERSTORE AED OUTLET ALLIED MEDICAL PRODUCTS				Allied 100 LLC				
		11/20/18	987624	Inv#987624, 11/14/18	PRO	0440	7438	Clinical & Hygenic Supplies	54.95
		11/20/18	987624	Inv#987624, 11/14/18	PRO	0440	7438	Clinical & Hygenic Supplies	31.00
	LA-00744377	11/20/18	987624	Inv#987624, 11/14/18	PRO	0440	7438	Clinical & Hygenic Supplies	72.60
		11/20/18	987624	Inv#987624, 11/14/18	PRO	0440	7438	Clinical & Hygenic Supplies	35.60
		11/20/18	987624	Inv#987624, 11/14/18	PRO	0440	7438	Clinical & Hygenic Supplies	9.95
		11/20/18	987624	Inv#987624, 11/14/18	PRO	0440	7549	Clinical Equipment	540.27
	Check Total:								744.37
	KRISTINE ANN BLAUVELT				Blauvelt, Kristine Ann				
	LA-00744378	11/20/18	19KP1	Inv#19KP1, 11/9/18	PRO	0402	7025	Per Diem	63.00
	Check Total:								63.00
	BOB BARKER COMPANY				Bob Barker Company				
	LA-00744379	11/20/18	UT1000477546	Inv#UT1000477546, 11/09/18	PRO	0440	7447	Commissary Supplies	256.80
		11/20/18	UT1000477783	Inv#UT1000477783, 11/13/18	PRO	0440	7447	Commissary Supplies	62.16
	Check Total:								318.96
	CHARLIE THOMAS' COURTESY FORD LTD				Charlie Thomas' Courtesy Ford ltd				
	LA-00744380	11/20/18	712647	Inv#712647, 11/15/18	PRO	0440	7126	Misc Repairs, Parts & Supplies	328.81
	Check Total:								328.81
	CLINICAL PATHOLOGY LABORATORIES INC				Clinical Pathology Labs Inc				
	LA-00744381	11/20/18	2018100	Inv#201810-0, 10/31/18	PRO	0402	7239	Pharchem INC.	1,306.58
	Check Total:								1,306.58

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CORRECTIONS SOFTWARE SOLUTIONS LP				Corrections Software Solutions LP				
		11/20/18	45697	Inv#45697, 11/01/18	PRO	0402	7323	Contract Personnel Services	2,358.60
	LA-00744382	11/20/18	45697	Inv#45697, 11/01/18	PRO	0410	7323	Contract Personnel Services	2,358.60
		11/20/18	45697	Inv#45697, 11/01/18	PRO	0411	7323	Contract Personnel Services	786.20
		11/20/18	45697	Inv#45697, 11/01/18	PRO	0440	7323	Contract Personnel Services	2,358.60
	Check Total:								7,862.00
	CPL RETAIL ENERGY				CPL RETAIL ENERGY				
	LA-00744383	11/20/18	1165117565	Inv#1165117565, 11/11/18	PRO	0440	7522	Electricity	3,820.92
	Check Total:								3,820.92
	LORI LEE GARCIA				Garcia, Lori Lee				
	LA-00744384	11/20/18	19LZ1	Inv#19LZ1, 11/15/18	PRO	0410	7025	Per Diem	63.00
	Check Total:								63.00
	RACHEL HERNANDEZ				Hernandez, Rachel				
	LA-00744385	11/20/18	19RHER1	Inv#19RHER1, 11/9/18	PRO	0402	7024	Ground Transportation	21.65
		11/20/18	19RHER1	Inv#19RHER1, 11/9/18	PRO	0402	7025	Per Diem	63.00
	Check Total:								84.65
	HOME DEPOT CREDIT SERVICES				Citibank N A				
	LA-00744386	11/20/18	5022249	Inv#5022249, 11/09/18	PRO	0412	7433	Parts & Misc Supplies	47.95
		11/20/18	8022762	Inv#8022762, 11/16/18	PRO	0412	7433	Parts & Misc Supplies	19.97
	Check Total:								67.92
	LA QUINTA HOLDINGS INC.				La Quinta Holdings Inc.				
	LA-00744387	11/20/18	65692911	Inv#65692911, 11/08/18	PRO	0402	7023	Lodging	92.72
	Check Total:								92.72
	RECOVERY HEALTHCARE CORPORATION				Recovery Monitoring Solutions				
	LA-00744388	11/20/18	9149622	Inv#9149622, 11/13/18	PRO	0440	7239	Pharchem INC.	1,250.00
	Check Total:								1,250.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	AMANDA SALDANA			Saldana, Amanda					
	LA-00744389	11/20/18	19AM1	Inv#19AM1, 11/16/18	PRO	0402	7025	Per Diem	63.00
	Check Total:								63.00
	SECURUS TECHNOLOGIES INC			Securus Technologies Inc					
		11/20/18	PPDINV0010601	Inv#0010601, 07/09/18	PRO	0440	7447	Commissary Supplies	1,000.00
	LA-00744390	11/20/18	PPDINV0011454	Inv#0011454, 11/19/18	PRO	0440	7447	Commissary Supplies	1,000.00
		11/20/18	PPDINV0010601	Inv#0010601, 07/09/18	PRO	0440	7450	Freight	15.00
		11/20/18	PPDINV0011454	Inv#0011454, 11/19/18	PRO	0440	7450	Freight	15.00
	Check Total:								2,030.00
	SOUTHERN COMPUTER WAREHOUSE			Southern Computer Warehouse					
	LA-00744391	11/20/18	IN000539081	Inv#000539081, 11/06/18	PRO	0402	7421	Office Expense & Supplies	824.21
		11/20/18	IN000539170	Inv#000539170, 11/06/18	PRO	0402	7421	Office Expense & Supplies	140.80
	Check Total:								965.01
	SYNCHRONY BANK			Synchrony Bank					
	LA-00744392	11/20/18	19W3	Inv#19W3, 11/14/18	PRO	0440	7447	Commissary Supplies	614.84
	Check Total:								614.84
	TEXAS DEPARTMENT OF			Texas Department of					
		11/20/18	19ERS3	Inv#19ERS3, 11/15/18	PRO	0411	5155	Group Health Insurance	3,603.50
	LA-00744393	11/20/18	19ERS3	Inv#19ERS3, 11/15/18	PRO	0449	5155	Group Health Insurance	1,489.34
		11/20/18	19ERS3	Inv#19ERS3, 11/15/18	PRO	0450	5155	Group Health Insurance	2,087.04
		11/20/18	19ERS3	Inv#19ERS3, 11/15/18	PRO	0451	5155	Group Health Insurance	1,249.64
	Check Total:								8,429.52
	SAM'S CLUB			Sam's East Inc					
	LA-00744537	11/30/18	999999 GORNBH	Inv#999999 GORNBH, 10/25/18	PRO	0402	7328	Memberships & Dues	15.00
	Check Total:								15.00
	TEXAS COMMISSION ON LAW ENFORCEMENT			Texas Commission on Law Enforcement					
	LA-00744538	11/30/18	19CSCD7	Inv#19CSCD7, 11/26/18	PRO	0402	7327	Educational-Registration Fee	245.00
	Check Total:								245.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	TEXAS DEPARTMENT OF				Texas Department of				
	LA-00744539	11/30/18	19CSCD10	Inv#19CSCD10, 11/29/18	PRO	0410	2350	Due to Other Govern. Agencies	4,605.00
	Check Total:								4,605.00
	79TH JUDICAL DISTRICT COMM SUPV & CORRECTIONS				Jim Wells County- 79th Judicial District CSCD				
	LA-00744669	12/7/18	19JWC2	Inv#19JWC2, 11/29/18	PRO	0434	7223	SAE's	360.00
	Check Total:								360.00
	AUTONATION CHEVROLET CORPUS CHRISTI				Allen Samuels Chevrolet of Corpus Christi Inc				
	LA-00744670	12/7/18	103451	Inv103451, 11/21/18	PRO	0402	7126	Misc Repairs, Parts & Supplies	384.06
	Check Total:								384.06
	AUTOZONE INC				Autozone Inc				
	LA-00744671	12/7/18	1332065389	Inv#1332065389, 12/4/18	PRO	0410	7126	Misc Repairs, Parts & Supplies	130.99
	Check Total:								130.99
	BELL COUNTY				Bell County				
	LA-00744672	12/7/18	19CSCD8	Inv#19CSCD8, 11/28/18	PRO	0402	7327	Educational-Registration Fee	560.00
	Check Total:								560.00
	CHARLIE THOMAS' COURTESY FORD LTD				Charlie Thomas' Courtesy Ford ltd				
	LA-00744673	12/7/18	709773	Inv#709773, 11/29/18	PRO	0440	7123	Engine & Body Repairs	6,999.84
	Check Total:								6,999.84
	CHARTER COMMUNICATIONS HOLDINGS LLC				Charter Communications Holdings llc				
	LA-00744674	12/7/18	0689553112718	Inv#0689553112718, 11/27/18	PRO	0402	7523	Cable Television Service	341.81
	Check Total:								341.81
	CITY OF CORPUS CHRISTI				City of Corpus Christi				
	LA-00744675	12/7/18	19CCSW2	Inv#19CCSW2, 11/20/19	PRO	0402	7556	Dumpster Garbage Services	29.67
	Check Total:								29.67
	COASTAL BEND OUTPATIENT SERVICES INC				Coastal Bend Outpatient Services Inc				
	LA-00744676	12/7/18	19CBOP2	Inv#19CBOP2, 11/21/18	PRO	0434	7226	Counseling-CBOPS	40,747.50
	Check Total:								40,747.50

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CONROE LODGING GROUP LP			Conroe Lodging Group lp					
	LA-00744677	12/7/18	02598372	Inv#02598372, 11/21/18	PRO	0402	7023	Lodging	106.22
	Check Total:								106.22
	CORNELL SMITH MIERL LLP			Cornell Smith Mierl Brutocao Burton LLP					
	LA-00744678	12/7/18	26960	Inv#26960, 11/26/18	PRO	0402	7323	Contract Personnel Services	315.00
	Check Total:								315.00
	CORPUS CHRISTI AREA COUNCIL FOR THE DEAF INC			Corpus Christi Area Council for the Deaf Inc					
	LA-00744679	12/7/18	6271118	Inv#6271118, 11/30/18	PRO	0402	7235	Deaf Interpretors	220.00
	Check Total:								220.00
	THE COUNCIL ON ALCOHOL AND			The Council on Alcohol and Drug Abuse-Coastal Bend					
	LA-00744680	12/7/18	19CADA2	Inv#19CADA2, 11/20/18	PRO	0434	7236	C B Council on Alco/Drug Abuse	3,345.00
	Check Total:								3,345.00
	THE DOCTOR'S CENTER			Nueces Emergency Services, PA					
		12/7/18	256	Inv#256, 11/5/18	PRO	0410	7329	Urinalysis - Emp. Drug Testing	45.00
	LA-00744681	12/7/18	256	Inv#256, 11/5/18	PRO	0411	7329	Urinalysis - Emp. Drug Testing	85.00
		12/7/18	256	Inv#256, 11/5/18	PRO	0440	7329	Urinalysis - Emp. Drug Testing	90.00
	Check Total:								220.00
	GATEWAY PRINTING & OFFICE SUPPLY INC			Gateway Printing & Office Supply Inc					
		12/7/18	47285670	Inv#4728567-0, 11/19/18	PRO	0402	7421	Office Expense & Supplies	92.40
	LA-00744682	12/7/18	47285670	Inv#4728567-0, 11/19/18	PRO	0440	7421	Office Expense & Supplies	40.47
	Check Total:								132.87
	GENERAL FUND			General Fund					
		12/7/18	19ELEC4	Inv#19Elec4, 12/6/18	PRO	0440	7522	Electricity	2,500.00
	LA-00744683	12/7/18	19RENT4	Inv#19Rent4, 12/6/18	PRO	0440	7528	Bldg & Space Rent	5,270.00
		12/7/18	19WATR3	Inv#19Watr3, 12/6/18	PRO	0440	7557	Water	641.70
	Check Total:								8,411.70

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	GULF COAST PAPER CO INC			Gulf Coast Paper Co Inc					
	LA-00744684	12/7/18	1593531	Inv#1593531, 11/26/18	PRO	0440	7424	Janitorial & Misc Supplies	2,146.00
	Check Total:								2,146.00
	INC. HIGGINBOTHAM INSURANCE AGENCY			Higginbotham Insurance Agency Inc.					
	LA-00744685	12/7/18	APPCPS2761470	Inv#APPCPS2761470, 11/27/18	PRO	0440	7559	Insurance - Bldg	1,800.75
	Check Total:								1,800.75
	DAVID R KEYSER			Keyser, David R					
	LA-00744686	12/7/18	19CSCD9	Inv#19CSCD9, 11/28/18	PRO	0402	7327	Educational-Registration Fee	310.00
	Check Total:								310.00
	KOETTER FIRE PROTECTON OF CC LLC			Koetter Fire Protecton of Corpus Christi LLC					
	LA-00744687	12/7/18	25628	Inv#25628, 11/15/18	PRO	0440	7543	Other Costs - Bldgs	107.00
	Check Total:								107.00
	PRIMARY CARE AND WELLNESS			Carlos R. Elizondo MD PLLC					
	LA-00744688	12/7/18	19ELIZO3	Inv#19Elizo3, 12/01/18	PRO	0440	7227	Dr. Ganz - Chodash Assoc	2,500.00
	Check Total:								2,500.00
	SAM'S CLUB			Sam's East Inc					
	LA-00744689	12/7/18	1528	Inv#1528, 11/20/18	PRO	0440	7421	Office Expense & Supplies	111.72
	Check Total:								111.72
	SOUTHERN COMPUTER WAREHOUSE			Southern Computer Warehouse					
		12/7/18	IN000541578	Inv#000541578, 11/19/18	PRO	0402	7421	Office Expense & Supplies	605.78
		12/7/18	IN000541602	Inv#000541602, 11/19/18	PRO	0402	7421	Office Expense & Supplies	154.25
	LA-00744690	12/7/18	IN000541653	Inv#000541653, 11/19/18	PRO	0402	7421	Office Expense & Supplies	107.62
		12/7/18	IN000541655	Inv#000541655, 11/19/18	PRO	0402	7421	Office Expense & Supplies	50.22
		12/7/18	IN000541497	Inv#000541497, 11/19/18	PRO	0402	7421	Office Expense & Supplies	50.22
	Check Total:								968.09

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	SPRINT							Nextel Communications of the Mid-Atlantic Inc	
		12/7/18	104672988124	Inv#124, 11/27/18	PRO	0402	7562	Mobil Phone Systems	611.87
		12/7/18	104672988124	Inv#124, 11/27/18	PRO	0405	7562	Mobil Phone Systems	85.20
	LA-00744691	12/7/18	104672988124	Inv#124, 11/27/18	PRO	0410	7562	Mobil Phone Systems	155.67
		12/7/18	104672988124	Inv#124, 11/27/18	PRO	0412	7562	Mobil Phone Systems	43.14
		12/7/18	104672988124	Inv#124, 11/27/18	PRO	0440	7562	Mobil Phone Systems	341.40
	Check Total:								1,237.28
	SYNCHRONY BANK							Synchrony Bank	
	LA-00744692	12/7/18	9241	Inv#9241, 11/28/18	PRO	0440	7421	Office Expense & Supplies	19.84
	Check Total:								19.84
	WASTE CONNECTIONS OF TEXAS							Waste Connections of Lone Star	
	LA-00744693	12/7/18	485184	Inv#0000485184,11/30/18	PRO	0440	7556	Dumpster Garbage Services	232.38
	Check Total:								232.38
	TEXAS DEPARTMENT OF LICENSING &							Texas Department of Licensing &	
	LA-00744808	12/14/18	19CSCD11	Inv#19CSCD11, 12/11/18	PRO	0402	7327	Educational-Registration Fee	425.00
		12/14/18	19CSCD11	Inv#19CSCD11, 12/11/18	PRO	0402	7327	Educational-Registration Fee	425.00
	Check Total:								850.00
	ALARM SECURITY & CONTRACTING INC							Alarm Security & Contracting Inc	
	LA-00744975	12/20/18	1121334	Inv#1121334, 11/21/18	PRO	0410	7527	Bldg Repairs & Repair Material	25.00
	Check Total:								25.00
	ARAMARK CORRECTIONAL SERVICES LLC							Aramark Services Inc.	
		12/20/18	574	Inv#574, 11/07/18	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,640.12
		12/20/18	577	Inv#577, 11/14/18	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,371.18
	LA-00744976	12/20/18	580	Inv#580, 11/21/18	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,431.14
		12/20/18	584	Inv#584, 11/28/18	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,407.16
		12/20/18	586	Inv#586, 12/05/18	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,429.43
	Check Total:								17,279.03

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	BK-STOCK INC			Bk-Stock Inc					
	LA-00744977	12/20/18	16480623	Inv#164-80623, 12/13/18	PRO	0402	7421	Office Expense & Supplies	21.62
	Check Total:								21.62
	CALLEN MINOR EMERGENCY CENTER PA			Calallen Minor Emergency Center PA					
	LA-00744978	12/20/18	399	Inv#399, 12/03/18	PRO	0440	7329	Urinalysis - Emp. Drug Testing	45.00
	Check Total:								45.00
	THE DOCTOR'S CENTER			Nueces Emergency Services, PA					
		12/20/18	487	Inv#487, 12/5/18	PRO	0402	7329	Urinalysis - Emp. Drug Testing	180.00
	LA-00744979	12/20/18	487	Inv#487, 12/5/18	PRO	0410	7329	Urinalysis - Emp. Drug Testing	45.00
		12/20/18	487	Inv#487, 12/5/18	PRO	0447	7329	Urinalysis - Emp. Drug Testing	90.00
	Check Total:								315.00
	GATEWAY PRINTING & OFFICE SUPPLY INC			Gateway Printing & Office Supply Inc					
	LA-00744980	12/20/18	47369320	Inv#4736932-0, 12/06/18	PRO	0402	7421	Office Expense & Supplies	72.64
	Check Total:								72.64
	GULF COAST PAPER CO INC			Gulf Coast Paper Co Inc					
	LA-00744981	12/20/18	1601745	Inv#1601745, 12/11/18	PRO	0440	7424	Janitorial & Misc Supplies	548.40
		12/20/18	1599646	Inv#1599646, 12/06/18	PRO	0440	7424	Janitorial & Misc Supplies	4,710.09
	Check Total:								5,258.49
	PRINTMPRO LTD			PrintMailPro.com					
	LA-00744982	12/20/18	1409030982	Inv#1409030982, 12/10/18	PRO	0402	7439	Educational & Demo Material	104.00
		12/20/18	1409030982	Inv#1409030982, 12/10/18	PRO	0402	7450	Freight	10.00
	Check Total:								114.00
	SAM'S CLUB			Sam's East Inc					
		12/20/18	1219	Inv#1219, 11/15/18	PRO	0440	7421	Office Expense & Supplies	395.76
	LA-00744983	12/20/18	1219	Inv#1219, 11/15/18	PRO	0440	7421	Office Expense & Supplies	76.78
		12/20/18	8494	Inv#8494, 12/11/18	PRO	0440	7421	Office Expense & Supplies	62.82
		12/20/18	8494	Inv#8494, 12/11/18	PRO	0440	7421	Office Expense & Supplies	230.86
	Check Total:								766.22

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	SAT RADIO COMMUNICATIONS LTD				SAT Radio Communications LTD				
	LA-00744984	12/20/18	361683	Inv#291484, 11/22/18	PRO	0402	7563	Radio Air Time	240.00
		12/20/18	291485	Inv#291485, 11/22/18	PRO	0440	7563	Radio Air Time	352.00
	Check Total:								592.00
	SYNCHRONY BANK				Synchrony Bank				
	LA-00744985	12/20/18	00091	Inv#00091, 12/14/18	PRO	0402	7421	Office Expense & Supplies	3.44
	Check Total:								3.44
	TEXAS DEPARTMENT OF				Texas Department of				
		12/20/18	19ERS4	Inv#19ERS4, 12/14/18	PRO	0411	5155	Group Health Insurance	3,843.20
	LA-00744986	12/20/18	19ERS4	Inv#19ERS4, 12/14/18	PRO	0449	5155	Group Health Insurance	1,489.34
		12/20/18	19ERS4	Inv#19ERS4, 12/14/18	PRO	0450	5155	Group Health Insurance	2,087.04
		12/20/18	19ERS4	Inv#19ERS4, 12/14/18	PRO	0451	5155	Group Health Insurance	1,249.64
	Check Total:								8,669.22
	EDWARD ARELLANO				ARELLANO, EDWARD				
	LA-00745112	12/28/18	19ERM1	Inv#19ERM1, 12/18/18	PRO	0410	7021	Mileage - Local	235.44
	Check Total:								235.44
	COASTAL BEND OUTPAITENT SERVICES INC				Coastal Bend Outpatient Services Inc				
	LA-00745113	12/28/18	19CBOP3	Inv#19CBOP3, 12/17/18	PRO	0434	7226	Counseling-CBOPS	37,013.00
	Check Total:								37,013.00
	CORRECTIONS SOFTWARE SOLUTIONS LP				Corrections Software Solutions LP				
		12/28/18	45833	Inv#45833, 12/1/18	PRO	0402	7323	Contract Personnel Services	2,358.60
	LA-00745114	12/28/18	45833	Inv#45833, 12/1/18	PRO	0410	7323	Contract Personnel Services	786.20
		12/28/18	45833	Inv#45833, 12/1/18	PRO	0411	7323	Contract Personnel Services	2,358.60
		12/28/18	45833	Inv#45833, 12/1/18	PRO	0440	7323	Contract Personnel Services	2,358.60
	Check Total:								7,862.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	THE COUNCIL ON ALCOHOL AND				The Council on Alcohol and Drug Abuse-Coastal Bend				
	LA-00745115	12/28/18	19CADA3	Inv#19CADA3, 12/17/18	PRO	0434	7236	C B Council on Alco/Drug Abuse	1,405.50
	Check Total:								1,405.50
	LORI LEE GARCIA				Garcia, Lori Lee				
	LA-00745116	12/28/18	19LZM1	Inv#19LZM1, 12/4/18	PRO	0410	7021	Mileage - Local	128.62
	Check Total:								128.62
	VICTORIA CLARA GARZA				Garza, Victoria Clara				
	LA-00745117	12/28/18	19VGM1	Inv#19VGM1, 12/17/18	PRO	0410	7021	Mileage - Local	77.39
	Check Total:								77.39
	AMANDA GONZALEZ				Gonzalez, Amanda				
	LA-00745118	12/28/18	19AOM1	Inv#19AOM1, 12/3/18	PRO	0410	7021	Mileage - Local	126.44
	Check Total:								126.44
	KLEBERG COUNTY				Kleberg County				
	LA-00745119	12/28/18	19KLC3	Inv#19KLC3, 12/14/18	PRO	0434	7223	SAE's	360.00
	Check Total:								360.00
	NINFA MARTINEZ				Martinez, Ninfa				
	LA-00745120	12/28/18	19NBM1	Inv#19NBM1, 12/19/18	PRO	0402	7021	Mileage - Local	26.98
	Check Total:								26.98
	PITNEY BOWES INC				Pitney Bowes Inc				
	LA-00745121	12/28/18	3307713660	Inv#3307713660, 12/12/18	PRO	0402	7529	Equipment - Other Rental	410.31
	Check Total:								410.31
	AMY RODRIGUEZ				Rodriguez, Amy				
	LA-00745122	12/28/18	19AYM1	Inv#19AYM1, 12/19/18	PRO	0402	7021	Mileage - Local	56.13
	Check Total:								56.13

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

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CHK	SAM'S CLUB			Sam's East Inc					
	LA-00745123	12/28/18	1941	Inv#1941, 12/17/18	PRO	0440	7421	Office Expense & Supplies	57.78
	Check Total:								57.78
	SAN PATRICIO COUNTY			San Patricio County					
	LA-00745124	12/28/18	19SPC3	Inv#19SPC3, 12/14/18	PRO	0434	7223	SAE's	315.00
	Check Total:								315.00
	SOUTHERN COMPUTER WAREHOUSE			Southern Computer Warehouse					
		12/28/18	IN000545276	Inv#000545276, 12/10/18	PRO	0402	7421	Office Expense & Supplies	306.58
	LA-00745125	12/28/18	IN000545370	Inv#000545370, 12/10/18	PRO	0402	7421	Office Expense & Supplies	53.37
		12/28/18	IN000545370	Inv#000545370, 12/10/18	PRO	0440	7421	Office Expense & Supplies	93.27
	Check Total:								453.22
	SYNCHRONY BANK			Synchrony Bank					
	LA-00745126	12/28/18	9286	Inv#9286, 12/12/18	PRO	0440	7421	Office Expense & Supplies	294.99
		12/28/18	19W4	Inv#19W4, 12/19/18	PRO	0440	7447	Commissary Supplies	632.64
	Check Total:								927.63
	CHRISTOPHER TREVINO			Trevino, Christopher					
	LA-00745127	12/28/18	19CTREM1	Inv#19CTREM1, 12/17/18	PRO	0410	7021	Mileage - Local	40.33
	Check Total:								40.33
	ELIZABETH VALENZUELA			VALENZUELA, ELIZABETH					
	LA-00745128	12/28/18	19EVM1	Inv#19EVM1, 12/3/18	PRO	0402	7021	Mileage - Local	206.01
	Check Total:								206.01
	CITY OF CORPUS CHRISTI			City of Corpus Christi					
	LA-00745175	1/11/19	128733	Inv#128733, 12/12/18	PRO	0410	7527	Bldg Repairs & Repair Material	75.00
	Check Total:								75.00
	CPL RETAIL ENERGY			CPL RETAIL ENERGY					
	LA-00745176	1/11/19	1165931246	Inv#1165931246, 12/13/18	PRO	0440	7522	Electricity	4,390.82
	Check Total:								4,390.82

Check Register

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Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	GATEWAY PRINTING & OFFICE SUPPLY INC				Gateway Printing & Office Supply Inc				
	LA-00745177	1/11/19	47440510	Inv#4744051-0, 12/20/18	PRO	0402	7421	Office Expense & Supplies	88.03
	Check Total:								88.03
	MARIA CHRISTELLA PERALES				PERALES, MARIA CHRISTELLA				
		1/11/19	19CP2	Inv#19CP2, 12/28/18	PRO	0402	7024	Ground Transportation	5.25
	LA-00745178	1/11/19	19CP3	Inv#19CP3, 12/28/18	PRO	0402	7024	Ground Transportation	5.25
		1/11/19	19CP2	Inv#19CP2, 12/28/18	PRO	0402	7025	Per Diem	64.00
		1/11/19	19CP3	Inv#19CP3, 12/28/18	PRO	0402	7025	Per Diem	83.00
	Check Total:								157.50
	PITNEY BOWES INC				Pitney Bowes Inc				
	LA-00745179	1/11/19	1010750200	Inv#1010750200, 12/20/18	PRO	0402	7421	Office Expense & Supplies	339.12
	Check Total:								339.12
	SANDRA PRINCIPE				Principe, Sandra				
	LA-00745180	1/11/19	19SPRIM1	Inv#19SPRIM1, 12/20/18	PRO	0410	7021	Mileage - Local	19.62
	Check Total:								19.62
	KIMBERLY SOLIZ				Soliz, Kimberly				
	LA-00745181	1/11/19	19KSM1	Inv#19KSM1, 12/20/18	PRO	0410	7021	Mileage - Local	140.61
	Check Total:								140.61
	SOUTHERN COMPUTER WAREHOUSE				Southern Computer Warehouse				
	LA-00745182	1/11/19	IN000547376	Inv#000547376, 12/19/18	PRO	0402	7421	Office Expense & Supplies	54.56
	Check Total:								54.56
	SYNCHRONY BANK				Synchrony Bank				
	LA-00745183	1/11/19	2941	Inv#2941, 12/19/18	PRO	0440	7421	Office Expense & Supplies	15.27
	Check Total:								15.27
	SHERRY THOMAS				Thomas, Sherry				
	LA-00745184	1/11/19	19STM1	Inv#19STM1, 12/20/18	PRO	0402	7021	Mileage - Local	109.00
	Check Total:								109.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ARAMARK CORRECTIONAL SERVICES LLC				Aramark Services Inc.				
		1/18/19	589	Inv#589, 12/12/18	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,367.76
	LA-00745322	1/18/19	592	Inv#592, 12/19/18	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,374.61
		1/18/19	596	Inv#596, 12/26/18	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,376.32
	Check Total:								10,118.69
	BOB BARKER COMPANY				Bob Barker Company				
	LA-00745323	1/18/19	UT1000481669	Inv#UT1000481669, 12/18/18	PRO	0440	7447	Commissary Supplies	88.52
		1/18/19	UT1000481471	Inv#UT1000481471, 12/19/19	PRO	0440	7447	Commissary Supplies	1,414.60
	Check Total:								1,503.12
	CORPUS CHRISTI AREA COUNCIL FOR THE DEAF INC				Corpus Christi Area Council for the Deaf Inc				
	LA-00745324	1/18/19	6271218	Inv#6271218, 12/31/18	PRO	0402	7235	Deaf Interpretors	250.00
	Check Total:								250.00
	GENERAL FUND				General Fund				
		1/18/19	19ELEC5	Inv#19Elec5, 1/4/19	PRO	0440	7522	Electricity	2,500.00
	LA-00745325	1/18/19	19RENT5	Inv#19Rent5, 1/4/19	PRO	0440	7528	Bldg & Space Rent	5,270.00
		1/18/19	19WATR4	Inv#19Watr4, 1/4/19	PRO	0440	7557	Water	655.50
	Check Total:								8,425.50
	HOME DEPOT CREDIT SERVICES				Citibank N A				
	LA-00745326	1/18/19	0020636	Inv#0020636, 1/3/19	PRO	0412	7433	Parts & Misc Supplies	10.97
	Check Total:								10.97
	LA QUINTA INN & SUITES				Mason-Gibson Inc				
	LA-00745327	1/18/19	61015356	Inv#61015356, 1/2/19	PRO	0402	7023	Lodging	106.22
	Check Total:								106.22
	PRIMARY CARE AND WELLNESS				Carlos R. Elizondo MD PLLC				
	LA-00745328	1/18/19	19ELIZO4	Inv#19Elizo4, 01/01/19	PRO	0440	7227	Dr. Ganz - Chodash Assoc	2,500.00
	Check Total:								2,500.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	SAM'S CLUB							Sam's East Inc	
		1/18/19	999999GOXSFO	Inv#999999GOXSFO, 12/20/18	PRO	0402	7328	Memberships & Dues	75.00
	LA-00745329	1/18/19	CF1812167809287	Inv#CF181216-7909287, 12/16/18	PRO	0402	7328	Memberships & Dues	50.00
		1/18/19	999999GOXSFO	Inv#999999GOXSFO, 12/20/18	PRO	0440	7328	Memberships & Dues	15.00
	Check Total:								140.00
	J D VARGAS							VARGAS, J D	
	LA-00745330	1/18/19	19JVM1	Inv#19JVM1, 1/3/19	PRO	0402	7021	Mileage - Local	23.98
	Check Total:								23.98
	WASTE CONNECTIONS OF TEXAS							Waste Connections of Lone Star	
	LA-00745331	1/18/19	488668	Inv#0000488668, 12/31/18	PRO	0440	7556	Dumpster Garbage Services	241.94
	Check Total:								241.94
	79TH JUDICAL DISTRICT COMM SUPV & CORRECTIONS							Jim Wells County- 79th Judicial District CSCD	
	LA-00745456	1/25/19	19JWC4	Inv#19JWC4, 01/07/19	PRO	0434	7223	SAE's	405.00
	Check Total:								405.00
	ALARM SECURITY & CONTRACTING INC							Alarm Security & Contracting Inc	
	LA-00745457	1/25/19	1125058	Inv#1125058, 12/21/18	PRO	0410	7527	Bldg Repairs & Repair Material	25.00
	Check Total:								25.00
	AUTONATION CHEVROLET CORPUS CHRISTI							Allen Samuels Chevrolet of Corpus Christi Inc	
		1/25/19	105898	Inv#105898, 1/4/19	PRO	0403	7126	Misc Repairs, Parts & Supplies	7.00
	LA-00745458	1/25/19	106087	Inv#106087, 1/9/19	PRO	0410	7126	Misc Repairs, Parts & Supplies	7.00
		1/25/19	105859	Inv#105859, 1/3/19	PRO	0440	7126	Misc Repairs, Parts & Supplies	7.00
	Check Total:								21.00
	CHARTER COMMUNICATIONS HOLDINGS LLC							Charter Communications Holdings llc	
	LA-00745459	1/25/19	0689553122718	Inv#0689553122718, 12/27/19	PRO	0402	7523	Cable Television Service	341.81
	Check Total:								341.81
	COASTAL BEND OUTPAITENT SERVICES INC							Coastal Bend Outpatient Services Inc	
	LA-00745460	1/25/19	19CBOP4	Inv#19CBOP4, 01/09/18	PRO	0434	7226	Counseling-CBOPS	34,300.00
	Check Total:								34,300.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	COMPLETEBOOK & MEDIA SUPPLY INC				Completebook & Media Supply Inc				
	LA-00745461	1/25/19	1376654	Inv#1376654, 12/27/18	PRO	0440	7448	Educational Supplies	982.00
		1/25/19	1377265	Inv#1377265, 1/2/19	PRO	0440	7448	Educational Supplies	868.00
	Check Total:								1,850.00
	CORRECTIONS SOFTWARE SOLUTIONS LP				Corrections Software Solutions LP				
	LA-00745462	1/25/19	45969	Inv#45969, 01/01/19	PRO	0402	7323	Contract Personnel Services	2,358.60
	Check Total:								2,358.60
	DISCOUNT TIRE				The Reinalt-Thomas Corporation				
	LA-00745463	1/25/19	1875252	Inv#1875252, 1/8/19	PRO	0440	7122	Tires & Tubes	309.00
	Check Total:								309.00
	GATEWAY PRINTING & OFFICE SUPPLY INC				Gateway Printing & Office Supply Inc				
	LA-00745464	1/25/19	47485940	Inv#4748594-0, 1/7/19	PRO	0402	7421	Office Expense & Supplies	246.44
		1/25/19	47485940	Inv#4748594-0, 1/7/19	PRO	0410	7421	Office Expense & Supplies	65.83
	Check Total:								312.27
	HENRY SCHEIN INC.				Henry Schein INC				
	LA-00745465	1/25/19	60860061	Inv#60860061, 1/3/19	PRO	0440	7438	Clinical & Hygenic Supplies	194.64
		1/25/19	60860061	Inv#60860061, 1/3/19	PRO	0440	7450	Freight	14.25
	Check Total:								208.89
	HOME DEPOT CREDIT SERVICES				Citibank N A				
		1/25/19	19CSCD12	Inv#19CSCD12, 1/9/19	PRO	0402	7421	Office Expense & Supplies	2.00
	LA-00745466	1/25/19	4021131	Inv#4021131, 1/9/19	PRO	0412	7433	Parts & Misc Supplies	92.95
		1/25/19	6015425	Inv#6015425, 1/7/19	PRO	0412	7433	Parts & Misc Supplies	11.54
	Check Total:								106.49
	KLEBERG COUNTY				Kleberg County				
	LA-00745467	1/25/19	19KLC4	Inv#19KLC4, 01/07/19	PRO	0434	7223	SAE's	540.00
	Check Total:								540.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	LA QUINTA INN & SUITES			ShivPaavan Partners Ltd					
	LA-00745468	1/25/19	60007648	Inv#60007648, 1/8/19	PRO	0402	7023	Lodging	108.10
	Check Total:								108.10
	SAN PATRICIO COUNTY			San Patricio County					
	LA-00745469	1/25/19	19SPC4	Inv#19SPC4, 01/09/19	PRO	0434	7223	SAE's	360.00
	Check Total:								360.00
	SAT RADIO COMMUNICATIONS LTD			SAT Radio Communications LTD					
	LA-00745470	1/25/19	291644	Inv#291644, 12/16/18	PRO	0402	7563	Radio Air Time	240.00
		1/25/19	291645	Inv#291645, 12/16/18	PRO	0440	7563	Radio Air Time	352.00
	Check Total:								592.00
	SECURUS TECHNOLOGIES INC			Securus Technologies Inc					
	LA-00745471	1/25/19	PPDINV0011767	Inv#0011767, 01/04/19	PRO	0440	7447	Commissary Supplies	1,000.00
		1/25/19	PPDINV0011767	Inv#0011767, 01/04/19	PRO	0440	7450	Freight	15.00
	Check Total:								1,015.00
	SPRINT			Nextel Communications of the Mid-Atlantic Inc					
		1/25/19	104672988125	Inv#125, 12/27/18	PRO	0402	7562	Mobil Phone Systems	659.89
		1/25/19	104672988125	Inv#125, 12/27/18	PRO	0405	7562	Mobil Phone Systems	85.20
	LA-00745472	1/25/19	104672988125	Inv#125, 12/27/18	PRO	0410	7562	Mobil Phone Systems	155.67
		1/25/19	104672988125	Inv#125, 12/27/18	PRO	0412	7562	Mobil Phone Systems	43.14
		1/25/19	104672988125	Inv#125, 12/27/18	PRO	0440	7562	Mobil Phone Systems	341.40
	Check Total:								1,285.30
	SYNCHRONY BANK			Synchrony Bank					
		1/25/19	4182	Inv#4182, 01/08/19	PRO	0410	7421	Office Expense & Supplies	84.79
	LA-00745473	1/25/19	9164	Inv#9164, 01/08/19	PRO	0410	7421	Office Expense & Supplies	11.91
		1/25/19	5133	Inv#5133, 01/09/19	PRO	0440	7421	Office Expense & Supplies	12.24
	Check Total:								108.94

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	TEXAS DEPARTMENT OF			Texas Department of					
		1/25/19	19ERS5	Inv#19ERS5, 01/09/19	PRO	0411	5155	Group Health Insurance	3,843.20
	LA-00745474	1/25/19	19ERS5	Inv#19ERS5, 01/09/19	PRO	0449	5155	Group Health Insurance	1,489.34
		1/25/19	19ERS5	Inv#19ERS5, 01/09/19	PRO	0450	5155	Group Health Insurance	2,087.04
		1/25/19	19ERS5	Inv#19ERS5, 01/09/19	PRO	0451	5155	Group Health Insurance	1,249.64
	Check Total:								8,669.22
	AUTONATION CHEVROLET CORPUS CHRISTI			Allen Samuels Chevrolet of Corpus Christi Inc					
	LA-00745565	1/18/19	106114	Inv#106114, 1/9/19	PRO	0410	7126	Misc Repairs, Parts & Supplies	126.43
	Check Total:								126.43
	BEXAR COUNTY			County of Bexar					
	LA-00745566	1/18/19	19CSCD14	Inv#19CSCD14, 01/10/19	PRO	0402	7327	Educational-Registration Fee	75.00
		1/18/19	19CSCD14	Inv#19CSCD14, 01/10/19	PRO	0410	7327	Educational-Registration Fee	25.00
	Check Total:								100.00
	CHARLIE THOMAS' COURTESY FORD LTD			Charlie Thomas' Courtesy Ford ltd					
		1/25/19	716753	Inv#716753, 01/15/19	PRO	0440	7126	Misc Repairs, Parts & Supplies	7.00
	LA-00745662	1/25/19	714440	Inv#714440, 12/07/18	PRO	0440	7126	Misc Repairs, Parts & Supplies	57.07
		1/25/19	716369	Inv#716369, 01/09/19	PRO	0440	7126	Misc Repairs, Parts & Supplies	63.52
	Check Total:								127.59
	CLINICAL PATHOLOGY LABORATORIES INC			Clinical Pathology Labs Inc					
	LA-00745663	1/25/19	2018110	Inv#201811-0, 11/30/18	PRO	0402	7239	Pharchem INC.	928.96
	Check Total:								928.96
	PITNEY BOWES INC			Pitney Bowes Inc					
	LA-00745664	1/25/19	19PB4	Inv#19PB4, 01/06/19	PRO	1490	5217	Postage & Fed Express	2,000.00
	Check Total:								2,000.00
	RECOVERY HEALTHCARE CORPORATION			Recovery Monitoring Solutions					
	LA-00745665	1/25/19	9176978	Inv#9176978, 01/01/19	PRO	0440	7239	Pharchem INC.	234.50
	Check Total:								234.50

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	SAM'S CLUB							Sam's East Inc	
		1/25/19	5336	Inv#5336, 01/04/19	PRO	0402	7421	Office Expense & Supplies	61.16
	LA-00745666	1/25/19	0757	Inv#0757, 01/16/19	PRO	0402	7421	Office Expense & Supplies	56.72
		1/25/19	9686	Inv#9686, 01/11/19	PRO	0402	7421	Office Expense & Supplies	91.24
	Check Total:								209.12
	SOUTHERN COMPUTER WAREHOUSE							Southern Computer Warehouse	
	LA-00745667	1/25/19	IN000549071	Inv#000549071, 01/04/19	PRO	0402	7421	Office Expense & Supplies	664.84
		1/25/19	IN000549025	Inv#000549025, 01/04/19	PRO	0402	7421	Office Expense & Supplies	163.00
	Check Total:								827.84
	SYNCHRONY BANK							Synchrony Bank	
	LA-00745668	1/25/19	03235	Inv#03235, 01/16/19	PRO	0412	7421	Office Expense & Supplies	53.76
	Check Total:								53.76
	AUTONATION CHEVROLET CORPUS CHRISTI							Allen Samuels Chevrolet of Corpus Christi Inc	
		2/1/19	106481	Inv#106481, 1/15/19	PRO	0402	7126	Misc Repairs, Parts & Supplies	7.00
	LA-00745827	2/1/19	106499	Inv#106499, 01/18/19	PRO	0402	7126	Misc Repairs, Parts & Supplies	225.49
		2/1/19	106899	Inv#106899, 01/24/19	PRO	0412	7126	Misc Repairs, Parts & Supplies	7.00
	Check Total:								239.49
	BOB BARKER COMPANY							Bob Barker Company	
		2/1/19	UT1000483754	Inv#UT1000483754, 01/09/19	PRO	0440	7447	Commissary Supplies	143.50
	LA-00745828	2/1/19	UT1000483682	Inv#UT1000483682, 01/10/19	PRO	0440	7447	Commissary Supplies	3,749.10
		2/1/19	UT1000483898	Inv#UT1000483898, 01/11/19	PRO	0440	7447	Commissary Supplies	50.34
	Check Total:								3,942.94
	CLINICAL PATHOLOGY LABORATORIES INC							Clinical Pathology Labs Inc	
	LA-00745829	2/1/19	2018120	Inv#201812-0, 12/31/18	PRO	0402	7239	Pharchem INC.	1,251.30
	Check Total:								1,251.30
	CORPUS CHRISTI SAFE & LOCK CO. INC							Corpus Christi Safe & Lock	
	LA-00745830	2/1/19	051144	Inv#051144, 1/23/19	PRO	0402	7527	Bldg Repairs & Repair Material	140.00
	Check Total:								140.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount	
CHK	CPL RETAIL ENERGY			CPL RETAIL ENERGY						
	LA-00745831	2/1/19	1166746997	Inv#1166746997, 01/16/19	PRO	0440	7522	Electricity	4,553.87	
	Check Total:								4,553.87	
	FASTSIGNS			Bk-Stock Inc						
	LA-00745832	2/1/19	16480690	Inv#164-80690, 12/17/18	PRO	0402	7421	Office Expense & Supplies	7.21	
		2/1/19	16480789	Inv#164-80789, 01/08/19	PRO	0402	7421	Office Expense & Supplies	7.21	
	Check Total:								14.42	
	GATEWAY PRINTING & OFFICE SUPPLY INC			Gateway Printing & Office Supply Inc						
	LA-00745833	2/1/19	47557560	Inv#4755756-0, 01/17/19	PRO	0402	7421	Office Expense & Supplies	534.85	
		2/1/19	47560960	Inv#4756096-0, 01/17/19	PRO	0410	7421	Office Expense & Supplies	315.22	
	Check Total:								850.07	
	GARY GELINAS			Gelinas, Gary						
	LA-00745834	2/1/19	19GG1	Inv#19GG1, 1/23/19	PRO	0440	7025	Per Diem	55.00	
	Check Total:								55.00	
	ELSA LEAL			Leal, Elsa						
	LA-00745835	2/1/19	19ES2	Inv#19ES2, 1/23/19	PRO	0440	7025	Per Diem	97.00	
	Check Total:								97.00	
	SAM'S CLUB			Sam's East Inc						
	LA-00745836	2/1/19	2450	Inv#2450, 01/22/19	PRO	0402	7421	Office Expense & Supplies	114.88	
	Check Total:								114.88	
	SOUTHERN COMPUTER WAREHOUSE			Southern Computer Warehouse						
	LA-00745837	2/1/19	IN000551180	Inv#000551180, 01/16/19	PRO	0402	7421	Office Expense & Supplies	846.04	
		2/1/19	IN000551180	Inv#000551180, 01/16/19	PRO	0440	7421	Office Expense & Supplies	187.76	
	Check Total:								1,033.80	
	TEXAS PROBATION ASSOCIATION			Texas Probation Association						
	LA-00745838	2/1/19	19CSCD15	Inv#19CSCD15, 1/24/19	PRO	0402	7327	Educational-Registration Fee	150.00	
		2/1/19	19CSCD15	Inv#19CSCD15, 1/24/19	PRO	0402	7327	Educational-Registration Fee	150.00	
	Check Total:								300.00	

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ALBERT ALVAREZ				Alvarez, Albert				
	LA-00745941	2/8/19	10116546/CR15004	Refund	PRO	1180	2354	Refunds Payable-Admin	6.00
	Check Total:				6.00				
	STESHAWN BROWN				Brown, Steshawn				
	LA-00745942	2/8/19	10184503/CR16001	Refund	PRO	1180	2354	Refunds Payable-Admin	22.00
	Check Total:				22.00				
	VICTORIA BUANTELO				Buantello, Victoria				
	LA-00745943	2/8/19	10181417/CR16000	Refund	PRO	1180	2354	Refunds Payable-Admin	41.00
	Check Total:				41.00				
	MIGUEL CHAPA				Chapa, Miguel				
	LA-00745944	2/8/19	10179144/CR16001	Refund	PRO	1180	2354	Refunds Payable-Admin	48.00
	Check Total:				48.00				
	TIMOTHY CORWIN				Corwin, Timothy				
	LA-00745945	2/8/19	10142597/CR16003	Refund	PRO	1180	2354	Refunds Payable-Admin	43.00
	Check Total:				43.00				
	JEREMY COVARRUBIUS				Covarrubius, Jeremy				
	LA-00745946	2/8/19	00127582/2018-10	Refund	PRO	1180	2354	Refunds Payable-Admin	6.00
	Check Total:				6.00				
	RYAN DAVIS				Davis, Ryan				
	LA-00745947	2/8/19	10150794/CR08003	Refund	PRO	1180	2354	Refunds Payable-Admin	62.01
	Check Total:				62.01				
	ROBERT DEBRUIN				Debruin, Robert				
	LA-00745948	2/8/19	10180448/CR15004	Refund	PRO	1180	2354	Refunds Payable-Admin	36.00
	Check Total:				36.00				
	EDUARDO DELAPAZ				Delapaz, Eduardo				
	LA-00745949	2/8/19	10154501/CR07003	Refund	PRO	1180	2354	Refunds Payable-Admin	32.86
	Check Total:				32.86				

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	MAYME FIVECOAT				Fivecoat, Mayme				
	LA-00745950	2/8/19	10168075/CR12002	Refund	PRO	1180	2354	Refunds Payable-Admin	28.00
	Check Total:				28.00				
	ERIC FOSTER				Foster, Eric				
	LA-00745951	2/8/19	10182038/CR16002	Refund	PRO	1180	2354	Refunds Payable-Admin	68.00
	Check Total:				68.00				
	JOHN GARCIA				Garcia, John				
	LA-00745952	2/8/19	10189146/17FC-22	Refund	PRO	1180	2354	Refunds Payable-Admin	130.00
	Check Total:				130.00				
	JOSEPH GARCIA				Garcia, Joseph				
	LA-00745953	2/8/19	10160796/CR10003	Refund	PRO	1180	2354	Refunds Payable-Admin	41.00
	Check Total:				41.00				
	JEFFERY HOLT				Holt, Jeffery				
	LA-00745954	2/8/19	10184044/16MC-02	Refund	PRO	1180	2354	Refunds Payable-Admin	94.00
	Check Total:				94.00				
	JEROME JAMES				James, Jerome				
	LA-00745955	2/8/19	10173631/CR13002	Refund	PRO	1180	2354	Refunds Payable-Admin	10.00
	Check Total:				10.00				
	MARIA JASSO				Jasso, Maria				
	LA-00745956	2/8/19	10165562/CR11004	Refund	PRO	1180	2354	Refunds Payable-Admin	30.00
	Check Total:				30.00				
	JOHN LEATHERWOOD				Leatherwood, John				
	LA-00745957	2/8/19	10029766/CR96003	Refund	PRO	1180	2354	Refunds Payable-Admin	50.00
	Check Total:				50.00				
	SAMUAL LERMA				Lerma, Samual				
	LA-00745958	2/8/19	CR13003193-A	Refund	PRO	1180	2354	Refunds Payable-Admin	25.00
	Check Total:				25.00				

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	DANIELLE LOGAN				Logan, Danielle				
	LA-00745959	2/8/19	10171704/CR14000	Refund	PRO	1180	2354	Refunds Payable-Admin	522.00
	Check Total:								522.00
	TOMMY MARTIN				Martin, Tommy				
	LA-00745960	2/8/19	10166922/CR12002	Refund	PRO	1180	2354	Refunds Payable-Admin	325.00
	Check Total:								325.00
	FELIPE MENDOZA				Mendoza, Felipe				
	LA-00745961	2/8/19	10157384/CR10003	Refund	PRO	1180	2354	Refunds Payable-Admin	36.00
		2/8/19	10157384/CR10003	Refund	PRO	1180	2354	Refunds Payable-Admin	44.00
	Check Total:								80.00
	FRANKLIN MILLER				Miller, Franklin				
	LA-00745962	2/8/19	10176139/CR14001	Refund	PRO	1180	2354	Refunds Payable-Admin	6.00
	Check Total:								6.00
	LISA MORRIS				Morris, Lisa				
	LA-00745963	2/8/19	CR15003344-G	Refund	PRO	1180	2354	Refunds Payable-Admin	1,168.00
	Check Total:								1,168.00
	ESTEBAN MUNOZ				Munoz, Esteban				
	LA-00745964	2/8/19	10048036/CR13000	Refund	PRO	1180	2354	Refunds Payable-Admin	5.00
	Check Total:								5.00
	PAULO ORTIZ				Ortiz, Paulo				
	LA-00745965	2/8/19	10166203/CR12000	Refund	PRO	1180	2354	Refunds Payable-Admin	30.00
	Check Total:								30.00
	DANIEL PERALES-GONZALEZ				Perales-Gonzalez, Daniel				
	LA-00745966	2/8/19	10178579/CR15000	Refund	PRO	1180	2354	Refunds Payable-Admin	5.00
	Check Total:								5.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	DEBRA PEREZ				Perez, Debra				
	LA-00745967	2/8/19	10169857/16MC-03	Refund	PRO	1180	2354	Refunds Payable-Admin	20.00
	Check Total:				20.00				
	ROGELIO PEREZ				Perez, Rogelio				
	LA-00745968	2/8/19	10120915/CR15005	Refund	PRO	1180	2354	Refunds Payable-Admin	6.00
	Check Total:				6.00				
	SAMUEL PESL				Pesl, Samuel				
	LA-00745969	2/8/19	10160784/CR11002	Refund	PRO	1180	2354	Refunds Payable-Admin	38.00
	Check Total:				38.00				
	MARISA RANGEL				Rangel, Marisa				
	LA-00745970	2/8/19	CR09002666-G	Refund	PRO	1180	2354	Refunds Payable-Admin	6.00
	Check Total:				6.00				
	CELINA RODRIGUEZ				Rodriguez, Celina				
	LA-00745971	2/8/19	10098668/CR14005	Refund	PRO	1180	2354	Refunds Payable-Admin	9.02
	Check Total:				9.02				
	PEDRO SALAZAR				Salazar, Pedro				
	LA-00745972	2/8/19	10183462/CR16002	Refund	PRO	1180	2354	Refunds Payable-Admin	28.00
	Check Total:				28.00				
	DONALD SIMMONS				Simmons, Donald				
	LA-00745973	2/8/19	10176925/CR14006	Refund	PRO	1180	2354	Refunds Payable-Admin	65.00
	Check Total:				65.00				
	JAMES SPLICHAL				Splichal, James				
	LA-00745974	2/8/19	10181329/CR15003	Refund	PRO	1180	2354	Refunds Payable-Admin	6.00
	Check Total:				6.00				
	STEPHANIE SUMMA				Summa, Stephanie				
	LA-00745975	2/8/19	10188601/2017-22	Refund	PRO	1180	2354	Refunds Payable-Admin	70.00
	Check Total:				70.00				

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	TROY VILLARREAL				Villarreal, Troy				
	LA-00745976	2/8/19	10174306/CR13002	Refund	PRO	1180	2354	Refunds Payable-Admin	19.00
	Check Total:								19.00
	JAMEY WHITE				White, Jamey				
	LA-00745977	2/8/19	10180382/CR15001	Refund	PRO	1180	2354	Refunds Payable-Admin	107.51
	Check Total:								107.51
	WILLIAM MORGAN				William Morgan				
	LA-00745978	2/8/19	10173909/CR14002	Refund	PRO	1180	2354	Refunds Payable-Admin	5.00
	Check Total:								5.00
	JOSHUA WILLIAMS				Williams, Joshua				
	LA-00745979	2/8/19	10179413/CR15000	Refund	PRO	1180	2354	Refunds Payable-Admin	75.00
		2/8/19	10179413/CR15000	Refund	PRO	1180	2354	Refunds Payable-Admin	290.00
	Check Total:								365.00
	ALARM SECURITY & CONTRACTING INC				Alarm Security & Contracting Inc				
	LA-00746104	2/15/19	1128598	Inv#1128598, 01/21/19	PRO	0410	7527	Bldg Repairs & Repair Material	25.00
	Check Total:								25.00
	ARAMARK CORRECTIONAL SERVICES LLC				Aramark Services Inc.				
		2/15/19	599	Inv#599, 01/02/19	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,501.37
	LA-00746105	2/15/19	602	Inv#602, 01/09/19	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,527.07
		2/15/19	604	Inv#604, 01/16/19	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,372.90
		2/15/19	608	Inv#608, 01/23/19	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,311.23
	Check Total:								13,712.57
	AUTONATION CHEVROLET CORPUS CHRISTI				Allen Samuels Chevrolet of Corpus Christi Inc				
		2/15/19	107094	Inv#107094, 01/29/19	PRO	0402	7126	Misc Repairs, Parts & Supplies	76.05
	LA-00746106	2/15/19	107037	Inv#107037, 01/28/19	PRO	0410	7126	Misc Repairs, Parts & Supplies	355.19
		2/15/19	107161	Inv#107161, 01/31/19	PRO	0440	7126	Misc Repairs, Parts & Supplies	635.46
		2/15/19	106955	Inv#106955, 1/31/19	PRO	0440	7126	Misc Repairs, Parts & Supplies	799.28
	Check Total:								1,865.98

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	MARINA BRIONES-GRESES			Briones-Greses, Marina					
	LA-00746107	2/15/19	19MG1	Inv#19MG1, 1/31/19	PRO	0402	7025	Per Diem	118.00
	Check Total:								118.00
	CHARLIE THOMAS' COURTESY FORD LTD			Charlie Thomas' Courtesy Ford ltd					
	LA-00746108	2/15/19	717370	Inv#717370, 01/24/19	PRO	0440	7126	Misc Repairs, Parts & Supplies	7.00
	Check Total:								7.00
	CHARTER COMMUNICATIONS HOLDINGS LLC			Charter Communications Holdings llc					
	LA-00746109	2/15/19	0689553012719	Inv#0689553012719, 01/27/19	PRO	0402	7523	Cable Television Service	355.71
	Check Total:								355.71
	CORPUS CHRISTI AREA COUNCIL FOR THE DEAF INC			Corpus Christi Area Council for the Deaf Inc					
	LA-00746110	2/15/19	627119	Inv#627119, 01/31/19	PRO	0402	7235	Deaf Interpreters	220.00
	Check Total:								220.00
	CORRECTIONS SOFTWARE SOLUTIONS LP			Corrections Software Solutions LP					
		2/15/19	46104	Inv#46104, 02/01/19	PRO	0402	7323	Contract Personnel Services	2,358.60
	LA-00746111	2/15/19	46104	Inv#46104, 02/01/19	PRO	0410	7323	Contract Personnel Services	2,358.60
		2/15/19	46104	Inv#46104, 02/01/19	PRO	0411	7323	Contract Personnel Services	786.20
		2/15/19	46104	Inv#46104, 02/01/19	PRO	0440	7323	Contract Personnel Services	2,358.60
	Check Total:								7,862.00
	DISCOUNT TIRE			The Reinalt-Thomas Corporation					
	LA-00746112	2/15/19	1878065	Inv#1878065, 1/30/19	PRO	0440	7122	Tires & Tubes	754.00
	Check Total:								754.00
	THE DOCTOR'S CENTER			Nueces Emergency Services, PA					
	LA-00746113	2/15/19	618	Inv#618, 01/03/19	PRO	0440	7329	Urinalysis - Emp. Drug Testing	45.00
	Check Total:								45.00
	ENVIROTECH CARRIERS			EnviroTech Carriers					
	LA-00746114	2/15/19	135573	Inv#135573, 01/18/19	PRO	0440	7239	Pharchem INC.	68.50
	Check Total:								68.50

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	GATEWAY PRINTING & OFFICE SUPPLY INC				Gateway Printing & Office Supply Inc				
	LA-00746115	2/15/19	47657480	Inv#4765748-0, 02/05/19	PRO	0402	7421	Office Expense & Supplies	446.44
		2/15/19	47657480	Inv#4765748-0, 02/05/19	PRO	0440	7421	Office Expense & Supplies	59.35
	Check Total:								505.79
	GENERAL FUND				General Fund				
		2/15/19	19ELEC6	Inv#19Elec6, 02/04/19	PRO	0440	7522	Electricity	2,500.00
	LA-00746116	2/15/19	19RENT6	Inv#19Rent6, 02/04/19	PRO	0440	7528	Bldg & Space Rent	5,270.00
		2/15/19	19WATR5	Inv#19Watr5, 02/04/19	PRO	0440	7557	Water	641.70
	Check Total:								8,411.70
	PATRICIA GONZALES				Gonzales, Patricia				
	LA-00746117	2/15/19	19PGON1	Inv#19PGON1, 1/28/19	PRO	0402	7025	Per Diem	210.00
	Check Total:								210.00
	LA QUINTA HOLDINGS INC.				La Quinta Holdings Inc.				
	LA-00746118	2/15/19	65693069	Inv#65693069, 01/25/19	PRO	0402	7023	Lodging	92.72
	Check Total:								92.72
	LA QUINTA INN & SUITES				Panhandle Hospitality Ltd				
	LA-00746119	2/15/19	60492968	Inv#60492968, 1/19/19	PRO	0440	7023	Lodging	433.88
	Check Total:								433.88
	PRIMARY CARE AND WELLNESS				Carlos R. Elizondo MD PLLC				
	LA-00746120	2/15/19	19ELIZO5	Inv#19Elizo5, 02/01/19	PRO	0440	7227	Dr. Ganz - Chodash Assoc	2,500.00
	Check Total:								2,500.00
	ANDREA LIZEL SAENZ				Saenz, Andrea Lizel				
	LA-00746121	2/15/19	19ASEN1	Inv#19ASEN1, 1/29/19	PRO	0402	7025	Per Diem	210.00
	Check Total:								210.00
	SAM'S CLUB				Sam's East Inc				
	LA-00746122	2/15/19	2018	Inv#2018, 02/01/19	PRO	0402	7421	Office Expense & Supplies	36.84
	Check Total:								36.84

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	SAT RADIO COMMUNICATIONS LTD				SAT Radio Communications LTD				
	LA-00746123	2/15/19	291955	Inv#291955, 01/15/19	PRO	0402	7563	Radio Air Time	240.00
		2/15/19	291956	Inv#291956, 01/15/19	PRO	0440	7563	Radio Air Time	352.00
	Check Total:								592.00
	SPRINT				Nextel Communications of the Mid-Atlantic Inc				
		2/15/19	104672988126	Inv#126, 01/27/19	PRO	0402	7562	Mobil Phone Systems	660.38
		2/15/19	104672988126	Inv#126, 01/27/19	PRO	0405	7562	Mobil Phone Systems	85.41
	LA-00746124	2/15/19	104672988126	Inv#126, 01/27/19	PRO	0410	7562	Mobil Phone Systems	156.18
		2/15/19	104672988126	Inv#126, 01/27/19	PRO	0412	7562	Mobil Phone Systems	43.40
		2/15/19	104672988126	Inv#126, 01/27/19	PRO	0440	7562	Mobil Phone Systems	342.92
	Check Total:								1,288.29
	SYNCHRONY BANK				Synchrony Bank				
		2/15/19	8083	Inv#8083, 02/04/19	PRO	0402	7421	Office Expense & Supplies	68.75
	LA-00746125	2/15/19	6558	Inv#6558, 01/23/19	PRO	0402	7421	Office Expense & Supplies	4.00
		2/15/19	9142	Inv#9142, 01/31/19	PRO	0410	7421	Office Expense & Supplies	39.99
		2/15/19	19W5	Inv#19W5, 01/13/19	PRO	0440	7447	Commissary Supplies	386.94
	Check Total:								499.68
	TEXAS DEPARTMENT OF LICENSING &				Texas Department of Licensing &				
	LA-00746126	2/15/19	19CSCD16	Inv#19CSCD16, 02/07/19	PRO	0402	7327	Educational-Registration Fee	425.00
	Check Total:								425.00
	ERICA URREA				Urrea, Erica				
	LA-00746127	2/15/19	19EU4	Inv#19EU4, 01/24/19	PRO	0402	7025	Per Diem	51.00
	Check Total:								51.00
	BOB BARKER COMPANY				Bob Barker Company				
	LA-00746279	2/22/19	UT1000486314	Inv#UT1000486314, 01/31/19	PRO	0440	7447	Commissary Supplies	58.41
	Check Total:								58.41

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CLINICAL PATHOLOGY LABORATORIES INC				Clinical Pathology Labs Inc				
	LA-00746280	2/22/19	2019010	Inv#201901-0, 01/31/19	PRO	0402	7239	Pharchem INC.	1,480.36
	Check Total:								1,480.36
	SIERRA GONZALEZ				Gonzalez, Sierra				
	LA-00746281	2/22/19	19SGON1	Inv#19SGON1, 1/31/19	PRO	0402	7025	Per Diem	239.00
	Check Total:								239.00
	KOETTER FIRE PROTECTON OF CC LLC				Koetter Fire Protecton of Corpus Christi LLC				
	LA-00746282	2/22/19	25170	Inv#25170, 9/7/18	PRO	0440	7543	Other Costs - Bldgs	1,115.00
	Check Total:								1,115.00
	PITNEY BOWES INC				Pitney Bowes Inc				
	LA-00746283	2/22/19	19PB5	Inv#19PB5, 02/05/19	PRO	1490	5217	Postage & Fed Express	55.48
	Check Total:								55.48
	REGINA L ROBINSON				Robinson, Regina L				
	LA-00746284	2/22/19	19RWID1	Inv#19RWID1, 2/12/19	PRO	0402	7025	Per Diem	239.00
	Check Total:								239.00
	SAM'S CLUB				Sam's East Inc				
	LA-00746285	2/22/19	4565	Inv#4565, 02/14/19	PRO	0412	7421	Office Expense & Supplies	55.78
	Check Total:								55.78
	SOUTHERN COMPUTER WAREHOUSE				Southern Computer Warehouse				
	LA-00746286	2/22/19	IN000555236	Inv#000555236, 02/05/19	PRO	0402	7421	Office Expense & Supplies	908.45
		2/22/19	IN000555148	Inv#000555148, 02/05/19	PRO	0402	7421	Office Expense & Supplies	61.76
	Check Total:								970.21
	TEXAS DEPARTMENT OF				Texas Department of				
		2/22/19	19ERS6	Inv#19ERS6, 02/13/19	PRO	0411	5155	Group Health Insurance	4,468.02
		2/22/19	19ERS6	Inv#19ERS6, 02/13/19	PRO	0449	5155	Group Health Insurance	1,489.34
LA-00746287		2/22/19	19ERS6	Inv#19ERS6, 02/13/19	PRO	0450	5155	Group Health Insurance	2,087.04
		2/22/19	19ERS6	Inv#19ERS6, 02/13/19	PRO	0451	5155	Group Health Insurance	1,249.64
	Check Total:								9,294.04

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ERICA URREA			Urrea, Erica					
	LA-00746288	2/22/19	19EU5	Inv#19EU5, 02/14/19	PRO	0402	7025	Per Diem	97.00
		2/22/19	19EU6	Inv#19EU6, 02/14/19	PRO	0402	7025	Per Diem	39.00
	Check Total:								136.00
WASTE CONNECTIONS OF TEXAS					Waste Connections of Lone Star				
	LA-00746289	2/22/19	492150	Inv#0000492150, 01/31/19	PRO	0440	7556	Dumpster Garbage Services	182.64
	Check Total:								182.64
ARAMARK CORRECTIONAL SERVICES LLC					Aramark Services Inc.				
		3/8/19	611	Inv#611, 01/30/19	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,357.48
	LA-00746332	3/8/19	614	Inv#614, 02/06/19	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,384.89
		3/8/19	616	Inv#616, 02/13/19	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,276.97
	Check Total:								10,019.34
AUTONATION CHEVROLET CORPUS CHRISTI					Allen Samuels Chevrolet of Corpus Christi Inc				
		3/8/19	108049	Inv#108049, 02/21/19	PRO	0403	7126	Misc Repairs, Parts & Supplies	81.80
	LA-00746333	3/8/19	108053	Inv#108053, 02/21/19	PRO	0403	7126	Misc Repairs, Parts & Supplies	195.43
		3/8/19	107772	Inv#107772, 2/20/19	PRO	0412	7126	Misc Repairs, Parts & Supplies	408.48
	Check Total:								685.71
CHARLIE THOMAS' COURTESY FORD LTD					Charlie Thomas' Courtesy Ford ltd				
	LA-00746334	3/8/19	717840	Inv#717840, 02/05/19	PRO	0440	7126	Misc Repairs, Parts & Supplies	664.01
	Check Total:								664.01
COASTAL BEND OUTPAITENT SERVICES INC					Coastal Bend Outpatient Services Inc				
	LA-00746335	3/8/19	19CBOP5	Inv#19CBOP5, 02/20/19	PRO	0434	7226	Counseling-CBOPS	41,988.00
	Check Total:								41,988.00
CPL RETAIL ENERGY					CPL RETAIL ENERGY				
	LA-00746336	3/8/19	1167429156	Inv#1167429156, 02/14/19	PRO	0440	7522	Electricity	3,825.11
	Check Total:								3,825.11

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ELIZABETH DAVILA				Davila, Elizabeth				
	LA-00746337	3/8/19	19ED1	Inv#19ED1, 2/21/19	PRO	0403	7025	Per Diem	97.00
	Check Total:								97.00
	FASTSIGNS				Bk-Stock Inc				
	LA-00746338	3/8/19	16480979	Inv#164-80979, 02/13/19	PRO	0402	7421	Office Expense & Supplies	7.21
	Check Total:								7.21
	ESMERALDA GARZA				Garza, Esmeralda				
	LA-00746339	3/8/19	19EGAR1	Inv#19EGAR1, 2/14/19	PRO	0402	7025	Per Diem	239.00
	Check Total:								239.00
	HOME DEPOT CREDIT SERVICES				Citibank N A				
	LA-00746340	3/8/19	8973695	Inv#8973695, 2/14/19	PRO	0440	7424	Janitorial & Misc Supplies	795.60
	Check Total:								795.60
	LA QUINTA HOLDINGS INC.				La Quinta Holdings Inc.				
	LA-00746341	3/8/19	65693109	Inv#65693109, 02/14/19	PRO	0402	7023	Lodging	97.93
	Check Total:								97.93
	LA QUINTA HOLDINGS INC.				La Quinta Holdings Inc.				
	LA-00746342	3/8/19	608610237	Inv#608610237, 02/13/19	PRO	0402	7023	Lodging	439.92
	Check Total:								439.92
	SYNCHRONY BANK				Synchrony Bank				
	LA-00746343	3/8/19	19W6	Inv#19W6, 02/22/19	PRO	0440	7447	Commissary Supplies	416.66
	Check Total:								416.66
	ARAMARK CORRECTIONAL SERVICES LLC				Aramark Services Inc.				
	LA-00746511	3/15/19	619	Inv#619, 02/20/19	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,300.95
	Check Total:								3,300.95
	CONROE LODGING GROUP LP				Conroe Lodging Group Ip				
	LA-00746512	3/15/19	02598517	Inv#02598517, 02/21/19	PRO	0402	7023	Lodging	106.22
	Check Total:								106.22

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CORPUS CHRISTI AREA COUNCIL FOR THE DEAF INC				Corpus Christi Area Council for the Deaf Inc				
	LA-00746513	3/15/19	627219	Inv#627219, 02/28/19	PRO	0402	7235	Deaf Interpreters	110.00
	Check Total:								110.00
	GATEWAY PRINTING & OFFICE SUPPLY INC				Gateway Printing & Office Supply Inc				
	LA-00746514	3/15/19	47758000	Inv#4775800-0, 02/22/19	PRO	0402	7421	Office Expense & Supplies	561.57
	Check Total:								561.57
	GULF COAST PAPER CO INC				Gulf Coast Paper Co Inc				
	LA-00746515	3/15/19	1636507	Inv#1636507, 02/26/19	PRO	0440	7424	Janitorial & Misc Supplies	2,923.95
	Check Total:								2,923.95
	LA QUINTA HOLDINGS INC.				La Quinta Holdings Inc.				
	LA-00746516	3/15/19	018620976	Inv#018620976, 1/19/19	PRO	0402	7023	Lodging	718.75
	Check Total:								718.75
	MARIA CHRISTELLA PERALES				PERALES, MARIA CHRISTELLA				
	LA-00746517	3/15/19	19CP4	Inv#19CP4, 03/01/19	PRO	0402	7024	Ground Transportation	5.25
		3/15/19	19CP4	Inv#19CP4, 03/01/19	PRO	0402	7025	Per Diem	64.00
	Check Total:								69.25
	PRIMARY CARE AND WELLNESS				Carlos R. Elizondo MD PLLC				
	LA-00746518	3/15/19	19ELIZO6	Inv#19Elizo6, 03/01/19	PRO	0440	7227	Dr. Ganz - Chodash Assoc	2,500.00
	Check Total:								2,500.00
	SAT RADIO COMMUNICATIONS LTD				SAT Radio Communications LTD				
	LA-00746519	3/15/19	292261	Inv#292261, 02/18/19	PRO	0402	7563	Radio Air Time	240.00
		3/15/19	292262	Inv#292262, 02/18/19	PRO	0440	7563	Radio Air Time	352.00
	Check Total:								592.00
	TEXAS ASSOCIATION OF SPECIALTY COURT				Texas Association of Specialty Court				
		3/15/19	19CSCD17	Inv#19CSCD17, 2/25/19	PRO	0403	7327	Educational-Registration Fee	300.00
	LA-00746520	3/15/19	19CSCD17	Inv#19CSCD17, 2/25/19	PRO	0403	7327	Educational-Registration Fee	300.00
		3/15/19	19CSCD17	Inv#19CSCD17, 2/25/19	PRO	0403	7327	Educational-Registration Fee	300.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		3/15/19	19CSCD17	Inv#19CSCD17, 2/25/19	PRO	0403	7327	Educational-Registration Fee	300.00
	LA-00746520	3/15/19	19CSCD17	Inv#19CSCD17, 2/25/19	PRO	0403	7327	Educational-Registration Fee	300.00
		3/15/19	19CSCD17	Inv#19CSCD17, 2/25/19	PRO	0403	7327	Educational-Registration Fee	300.00
Check Total:									1,800.00
MORIA C CAIN					Cain, Moria C				
	LA-00746595	3/8/19	18MC2	REISSUE 737887 #18MC2, 2/28/18	PRO	0402	7025	Per Diem	63.00
Check Total:									63.00
ALARM SECURITY & CONTRACTING INC					Alarm Security & Contracting Inc				
	LA-00746622	3/22/19	1132132	Inv#1132132, 02/21/19	PRO	0410	7527	Bldg Repairs & Repair Material	25.00
Check Total:									25.00
ARAMARK CORRECTIONAL SERVICES LLC					Aramark Services Inc.				
	LA-00746623	3/22/19	622	Inv#622, 02/27/19	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,504.82
Check Total:									3,504.82
EDWARD ARELLANO					ARELLANO, EDWARD				
	LA-00746624	3/22/19	19ERM2	Inv#19ERM2, 03/04/19	PRO	0410	7021	Mileage - Local	323.73
Check Total:									323.73
AUTONATION CHEVROLET CORPUS CHRISTI					Allen Samuels Chevrolet of Corpus Christi Inc				
	LA-00746625	3/22/19	108375	Inv#108375, 03/05/19	PRO	0402	7126	Misc Repairs, Parts & Supplies	49.73
		3/22/19	108061	Inv#108061, 02/28/19	PRO	0402	7126	Misc Repairs, Parts & Supplies	305.02
Check Total:									354.75
AUTOZONE INC					Autozone Inc				
	LA-00746626	3/22/19	1332132121	Inv#1332132121, 02/28/19	PRO	0412	7126	Misc Repairs, Parts & Supplies	166.97
Check Total:									166.97
ALYSSA JEANETTE BARRERA					Barrera, Alyssa Jeanette				
	LA-00746627	3/22/19	19BAM2	Inv#19BAM2, 03/04/19	PRO	0440	7021	Mileage - Local	32.70
Check Total:									32.70

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CHARTER COMMUNICATIONS HOLDINGS LLC				Charter Communications Holdings llc				
	LA-00746628	3/22/19	0689553022719	Inv#0689553022719, 02/27/19	PRO	0402	7523	Cable Television Service	385.47
	Check Total:								385.47
	CORNELL SMITH MIERL BRUTOCAO BURTON LLP				Cornell Smith Mierl Brutocao Burton LLP				
	LA-00746629	3/22/19	28896	Inv#28896, 02/26/19	PRO	0402	7323	Contract Personnel Services	140.00
	Check Total:								140.00
	LORI LEE GARCIA				Garcia, Lori Lee				
	LA-00746630	3/22/19	19LZM2	Inv#19LZM2,03/04/19	PRO	0410	7021	Mileage - Local	136.25
	Check Total:								136.25
	VICTORIA CLARA GARZA				Garza, Victoria Clara				
	LA-00746631	3/22/19	19VGM2	Inv#19VGM2, 03/04/19	PRO	0411	7021	Mileage - Local	52.32
	Check Total:								52.32
	GATEWAY PRINTING & OFFICE SUPPLY INC				Gateway Printing & Office Supply Inc				
		3/22/19	47805371	Inv#4780537-1, 03/07/19	PRO	0402	7421	Office Expense & Supplies	36.39
	LA-00746632	3/22/19	47805370	Inv#4780537-0, 03/05/19	PRO	0402	7421	Office Expense & Supplies	142.09
		3/22/19	47805370	Inv#4780537-0, 03/05/19	PRO	0440	7421	Office Expense & Supplies	215.90
	Check Total:								394.38
	AMANDA GONZALEZ				Gonzalez, Amanda				
	LA-00746633	3/22/19	19AOM2	Inv#19AOM2, 03/04/19	PRO	0410	7021	Mileage - Local	177.13
	Check Total:								177.13
	HENRY SCHEIN INC.				Henry Schein INC				
		3/22/19	62526979	Inv#62526979, 02/22/19	PRO	0440	7438	Clinical & Hygenic Supplies	394.77
	LA-00746634	3/22/19	62564287	Inv#62564287, 02/25/19	PRO	0440	7438	Clinical & Hygenic Supplies	193.95
		3/22/19	62526979	Inv#62526979, 02/22/19	PRO	0440	7450	Freight	5.25
	Check Total:								593.97
	NINFA MARTINEZ				Martinez, Ninfa				
	LA-00746635	3/22/19	19NBM2	Inv#19NBM2, 03/08/19	PRO	0402	7021	Mileage - Local	61.86
	Check Total:								61.86

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	SCOTT MILLER			Miller, Scott Z.					
	LA-00746636	3/22/19	19SMILM2	Inv#19SMILM2, 03/04/19	PRO	0411	7021	Mileage - Local	93.20
	Check Total:								93.20
	PITNEY BOWES INC			Pitney Bowes Inc					
	LA-00746637	3/22/19	19PB6	Inv#19PB6, 03/05/19	PRO	1490	5217	Postage & Fed Express	2,000.00
	Check Total:								2,000.00
	SANDRA PRINCIPE			Principe, Sandra					
	LA-00746638	3/22/19	19SPRIM2	Inv#19SPRIM2, 03/04/19	PRO	0402	7021	Mileage - Local	10.90
	Check Total:								10.90
	AMY RODRIGUEZ			Rodriguez, Amy					
	LA-00746639	3/22/19	19AYM2	Inv#19AYM2, 03/08/19	PRO	0402	7021	Mileage - Local	26.16
	Check Total:								26.16
	SALDANA JR. JOSE			Saldana JR. Jose					
	LA-00746640	3/22/19	19JOSA1	Inv#19JOSA1, 03/05/19	PRO	0410	7025	Per Diem	239.00
	Check Total:								239.00
	SAM'S CLUB			Sam's East Inc					
	LA-00746641	3/22/19	4411	Inv#4411, 03/07/19	PRO	0440	7421	Office Expense & Supplies	76.54
		3/22/19	9341	Inv#9341, 03/06/19	PRO	0440	7421	Office Expense & Supplies	59.40
	Check Total:								135.94
	SOUTHERN COMPUTER WAREHOUSE			Southern Computer Warehouse					
	LA-00746642	3/22/19	IN000559253	Inv#000559253, 02/22/19	PRO	0402	7421	Office Expense & Supplies	666.11
	Check Total:								666.11

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	SPRINT							Nextel Communications of the Mid-Atlantic Inc	
		3/22/19	104672988127	Inv#127, 02/27/19	PRO	0402	7562	Mobil Phone Systems	660.38
		3/22/19	104672988127	Inv#127, 02/27/19	PRO	0405	7562	Mobil Phone Systems	85.41
	LA-00746643	3/22/19	104672988127	Inv#127, 02/27/19	PRO	0410	7562	Mobil Phone Systems	156.18
		3/22/19	104672988127	Inv#127, 02/27/19	PRO	0412	7562	Mobil Phone Systems	43.40
		3/22/19	104672988127	Inv#127, 02/27/19	PRO	0440	7562	Mobil Phone Systems	342.92
	Check Total:								1,288.29
	ELIZABETH VALENZUELA							VALENZUELA, ELIZABETH	
	LA-00746644	3/22/19	19EVM2	Inv#19EVM2, 02/28/19	PRO	0402	7021	Mileage - Local	138.43
	Check Total:								138.43
	J D VARGAS							VARGAS, J D	
	LA-00746645	3/22/19	19JVM2	Inv#19JVM2, 03/08/19	PRO	0402	7021	Mileage - Local	6.00
	Check Total:								6.00
	WASTE CONNECTIONS OF TEXAS							Waste Connections of Lone Star	
	LA-00746646	3/22/19	496189	Inv#0000496189, 2/28/19	PRO	0440	7556	Dumpster Garbage Services	208.00
	Check Total:								208.00
	CORRECTIONS SOFTWARE SOLUTIONS LP							Corrections Software Solutions LP	
		3/15/19	46239	Inv#46239, 03/01/19	PRO	0402	7323	Contract Personnel Services	2,358.60
	LA-00746753	3/15/19	46239	Inv#46239, 03/01/19	PRO	0410	7323	Contract Personnel Services	2,358.60
		3/15/19	46239	Inv#46239, 03/01/19	PRO	0411	7323	Contract Personnel Services	786.20
		3/15/19	46239	Inv#46239, 03/01/19	PRO	0440	7323	Contract Personnel Services	2,358.60
	Check Total:								7,862.00
	FAMILY COUNSELING SERVICES							Family Counseling Services	
		3/15/19	19CSCD18	Inv#19CSCD18, 03/08/19	PRO	0402	7327	Educational-Registration Fee	10.00
	LA-00746754	3/15/19	19CSCD18	Inv#19CSCD18, 03/08/19	PRO	0402	7327	Educational-Registration Fee	10.00
		3/15/19	19CSCD18	Inv#19CSCD18, 03/08/19	PRO	0402	7327	Educational-Registration Fee	20.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		3/15/19	19CSCD18	Inv#19CSCD18, 03/08/19	PRO	0402	7327	Educational-Registration Fee	10.00
	LA-00746754	3/15/19	19CSCD18	Inv#19CSCD18, 03/08/19	PRO	0402	7327	Educational-Registration Fee	10.00
		3/15/19	19CSCD18	Inv#19CSCD18, 03/08/19	PRO	0402	7421	Office Expense & Supplies	5.00
Check Total:									65.00
GENERAL FUND					General Fund				
		3/15/19	19ELEC7	Inv#19Elec7, 03/04/19	PRO	0440	7522	Electricity	2,500.00
LA-00746755		3/15/19	19RENT7	Inv#19Rent7, 03/04/19	PRO	0440	7528	Bldg & Space Rent	5,270.00
		3/15/19	19WATR6	Inv#19Watr6, 03/04/19	PRO	0440	7557	Water	648.60
Check Total:									8,418.60
NATALIE VICKERS					Vickers, Natalie				
LA-00746756		3/15/19	19NV1	Inv#19NV1, 3/4/19	PRO	0402	7025	Per Diem	202.00
Check Total:									202.00
BOB BARKER COMPANY					Bob Barker Company				
LA-00746831		3/29/19	UT1000489785	Inv#UT1000489785, 03/06/19	PRO	0440	7447	Commissary Supplies	123.00
		3/29/19	UT1000489717	Inv#UT1000489717, 03/06/19	PRO	0440	7447	Commissary Supplies	915.28
Check Total:									1,038.28
CLINICAL PATHOLOGY LABORATORIES INC					Clinical Pathology Labs Inc				
LA-00746832		3/29/19	2019020	Inv#201902-0, 02/28/19	PRO	0402	7239	Pharchem INC.	1,351.20
Check Total:									1,351.20
THE DOCTOR'S CENTER					Nueces Emergency Services, PA				
LA-00746833		3/29/19	1240	Inv#1240, 03/05/19	PRO	0440	7329	Urinalysis - Emp. Drug Testing	90.00
		3/29/19	1240	Inv#1240, 03/05/19	PRO	0447	7329	Urinalysis - Emp. Drug Testing	45.00
Check Total:									135.00
SECURUS TECHNOLOGIES INC					Securus Technologies Inc				
LA-00746834		3/29/19	PPDINV0012145	Inv#0012145, 03/08/19	PRO	0440	7447	Commissary Supplies	1,000.00
		3/29/19	PPDINV0012145	Inv#0012145, 03/08/19	PRO	0440	7450	Freight	18.00
Check Total:									1,018.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	SOUTHERN COMPUTER WAREHOUSE				Southern Computer Warehouse				
		3/29/19	IN000561143	Inv#000561143, 03/04/19	PRO	0402	7421	Office Expense & Supplies	43.42
	LA-00746835	3/29/19	IN000561132	Inv#000561132, 03/04/19	PRO	0402	7421	Office Expense & Supplies	77.23
		3/29/19	IN000561132	Inv#000561132, 03/04/19	PRO	0440	7421	Office Expense & Supplies	355.31
	Check Total:								475.96
	RICARDO MORALES				Morales, Ricardo				
	LA-00746921	3/22/19	19RM2	Inv#19RM2, 3/13/19	PRO	0402	7025	Per Diem	181.00
	Check Total:								181.00
	TEXAS DEPARTMENT OF				Texas Department of				
		3/22/19	19ERS7	Inv#19ERS7, 03/13/19	PRO	0411	5155	Group Health Insurance	4,468.02
	LA-00746922	3/22/19	19ERS7	Inv#19ERS7, 03/13/19	PRO	0449	5155	Group Health Insurance	1,489.34
		3/22/19	19ERS7	Inv#19ERS7, 03/13/19	PRO	0451	5155	Group Health Insurance	624.82
	Check Total:								6,582.18
	RICARDO TREVINO JR				Trevino Jr, Ricardo				
	LA-00746923	3/22/19	19RT2	Inv#19RT2, 3/12/19	PRO	0402	7025	Per Diem	181.00
	Check Total:								181.00
	BOB BARKER COMPANY				Bob Barker Company				
	LA-00746946	4/5/19	UT1000490329	Inv#UT1000490329, 03/12/19	PRO	0440	7447	Commissary Supplies	269.60
	Check Total:								269.60
	PATRICIA R CALVO				Calvo, Patricia R				
	LA-00746947	4/5/19	19CALVO1	Inv#19Calvo1, 03/22/19	PRO	0402	7327	Educational-Registration Fee	500.00
	Check Total:								500.00
	PITNEY BOWES INC				Pitney Bowes Inc				
	LA-00746948	4/5/19	3308359196	Inv#3308359196, 03/11/19	PRO	0402	7529	Equipment - Other Rental	410.31
	Check Total:								410.31
	RECOVERY HEALTHCARE CORPORATION				Recovery Monitoring Solutions				
	LA-00746949	4/5/19	9199786	Inv#9199786, 02/28/19	PRO	0440	7239	Pharchem INC.	2,183.00
	Check Total:								2,183.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ERICA URREA			Urrea, Erica					
	LA-00746950	4/5/19	19EU7	Inv#19EU7, 03/20/19	PRO	0402	7025	Per Diem	39.00
	Check Total:								39.00
79TH JUDICAL DISTRICT COMM SUPV & CORRECTIONS					Jim Wells County- 79th Judicial District CSCD				
	LA-00746978	3/29/19	19JWC6	Inv#19JWC6, 03/18/19	PRO	0434	7223	SAE's	630.00
		3/29/19	19JWC5	Inv#19JWC5, 03/18/19	PRO	0434	7223	SAE's	900.00
	Check Total:								1,530.00
CITY OF CORPUS CHRISTI					City of Corpus Christi				
	LA-00746979	3/29/19	19CCSW3	Inv#19CCSW3, 03/15/19	PRO	0440	7556	Dumpster Garbage Services	40.03
	Check Total:								40.03
COASTAL BEND OUTPAITENT SERVICES INC					Coastal Bend Outpatient Services Inc				
	LA-00746980	3/29/19	19CBOP6	Inv#19CBOP6, 03/18/19	PRO	0434	7226	Counseling-CBOPS	36,417.00
	Check Total:								36,417.00
KLEBERG COUNTY					Kleberg County				
	LA-00746981	3/29/19	19KLC6	Inv#19KLC6, 03/18/19	PRO	0434	7223	SAE's	495.00
		3/29/19	19KLC5	Inv#19KLC5, 03/18/19	PRO	0434	7223	SAE's	405.00
	Check Total:								900.00
LA QUINTA HOLDINGS INC.					La Quinta Holdings Inc.				
	LA-00746982	3/29/19	65693179	Inv#65693179, 03/15/19	PRO	0402	7023	Lodging	92.72
	Check Total:								92.72
SAN PATRICIO COUNTY					San Patricio County				
	LA-00746983	3/29/19	19SPC5	Inv#19SPC5, 03/18/19	PRO	0434	7223	SAE's	45.00
		3/29/19	19SPC6	Inv#19SPC6, 03/18/19	PRO	0434	7223	SAE's	180.00
	Check Total:								225.00
ARAMARK CORRECTIONAL SERVICES LLC					Aramark Services Inc.				
	LA-00747071	4/12/19	625	Inv#625, 03/06/19	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,280.05
		4/12/19	628	Inv#628, 03/13/19	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,374.96
	Check Total:								6,655.01

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	AUTONATION CHEVROLET CORPUS CHRISTI				Allen Samuels Chevrolet of Corpus Christi Inc				
	LA-00747072	4/12/19	109569	Inv#109569, 03/28/19	PRO	0402	7126	Misc Repairs, Parts & Supplies	53.11
	Check Total:								53.11
	CPL RETAIL ENERGY				CPL RETAIL ENERGY				
	LA-00747073	4/12/19	1168188926	Inv#1168188926, 03/19/19	PRO	0440	7522	Electricity	4,667.99
	Check Total:								4,667.99
	GATEWAY PRINTING & OFFICE SUPPLY INC				Gateway Printing & Office Supply Inc				
	LA-00747074	4/12/19	47894280	Inv#4789428-0, 03/22/19	PRO	0402	7421	Office Expense & Supplies	456.25
		4/12/19	47894281	Inv#4789428-1, 03/25/19	PRO	0402	7421	Office Expense & Supplies	25.80
	Check Total:								482.05
	HENRY SCHEIN INC.				Henry Schein INC				
	LA-00747075	4/12/19	63193433	Inv#63193433, 03/14/19	PRO	0440	7438	Clinical & Hygenic Supplies	142.26
	Check Total:								142.26
	MARIA CHRISTELLA PERALES				PERALES, MARIA CHRISTELLA				
	LA-00747076	4/12/19	19CP5	Inv#19CP5, 03/27/19	PRO	0402	7024	Ground Transportation	5.25
		4/12/19	19CP5	Inv#19CP5, 03/27/19	PRO	0402	7025	Per Diem	83.00
	Check Total:								88.25
	PRIMARY CARE AND WELLNESS				Carlos R. Elizondo MD PLLC				
	LA-00747077	4/12/19	19ELIZO7	Inv#19Elizo7, 04/01/19	PRO	0440	7227	Dr. Ganz - Chodash Assoc	2,500.00
	Check Total:								2,500.00
	SAM'S CLUB				Sam's East Inc				
	LA-00747078	4/12/19	3255	Inv#3255, 03/25/19	PRO	0412	7421	Office Expense & Supplies	55.68
	Check Total:								55.68
	TINA CELESTE SANCHEZ				Sanchez, Tina Celeste				
	LA-00747079	4/12/19	19TS1	Inv#19TS1, 03/26/19	PRO	0402	7025	Per Diem	210.00
	Check Total:								210.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	SAT RADIO COMMUNICATIONS LTD				SAT Radio Communications LTD				
	LA-00747080	4/12/19	292616	Inv#292616, 03/20/19	PRO	0402	7563	Radio Air Time	240.00
		4/12/19	292617	Inv#292617, 03/20/19	PRO	0440	7563	Radio Air Time	352.00
	Check Total:								592.00
	SOUTHERN COMPUTER WAREHOUSE				Southern Computer Warehouse				
		4/12/19	IN000564614	Inv#000564614, 03/20/19	PRO	0402	7421	Office Expense & Supplies	548.71
	LA-00747081	4/12/19	IN000564580	Inv#000564580, 03/20/19	PRO	0402	7421	Office Expense & Supplies	320.39
		4/12/19	IN000564614	Inv#000564614, 03/20/19	PRO	0440	7421	Office Expense & Supplies	346.07
	Check Total:								1,215.17
	SYNCHRONY BANK				Synchrony Bank				
		4/12/19	8524	Inv#8524, 03/27/19	PRO	0440	7421	Office Expense & Supplies	26.94
		4/12/19	1338	Inv#1338, 03/21/19	PRO	0440	7443	Recreation Supplies	29.76
		4/12/19	9285	Inv#9285, 03/07/19	PRO	0440	7443	Recreation Supplies	65.36
	LA-00747082	4/12/19	6583	Inv#6583, 03/07/19	PRO	0440	7443	Recreation Supplies	71.68
		4/12/19	8392	Inv#8392, 03/07/19	PRO	0440	7443	Recreation Supplies	33.36
		4/12/19	0651	Inv#0651, 03/21/19	PRO	0440	7443	Recreation Supplies	19.84
		4/12/19	19W7	Inv#19W7, 03/26/19	PRO	0440	7447	Commissary Supplies	445.11
	Check Total:								692.05
	ALARM SECURITY & CONTRACTING INC				Alarm Security & Contracting Inc				
	LA-00747202	4/18/19	1135605	Inv#1135605, 03/21/19	PRO	0410	7527	Bldg Repairs & Repair Material	25.00
	Check Total:								25.00
	ARAMARK CORRECTIONAL SERVICES LLC				Aramark Services Inc.				
	LA-00747203	4/18/19	631	Inv#631, 03/20/19	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,516.48
		4/18/19	634	Inv#634, 03/27/19	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,444.88
	Check Total:								6,961.36

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	AUTONATION CHEVROLET CORPUS CHRISTI				Allen Samuels Chevrolet of Corpus Christi Inc				
		4/18/19	7011	Inv#109580, 04/02/19	PRO	0402	7126	Misc Repairs, Parts & Supplies	665.61
	LA-00747204	4/18/19	7011A	Inv#109672, 04/02/19	PRO	0402	7126	Misc Repairs, Parts & Supplies	69.90
		4/18/19	7083	Inv#109931, 04/04/19	PRO	0402	7126	Misc Repairs, Parts & Supplies	53.11
		4/18/19	7011B	Inv#109821, 04/03/19	PRO	0402	7126	Misc Repairs, Parts & Supplies	109.95
	Check Total:								898.57
	CHARTER COMMUNICATIONS HOLDINGS LLC				Charter Communications Holdings llc				
	LA-00747205	4/18/19	0689553032719	Inv#0689553032719, 03/27/19	PRO	0402	7523	Cable Television Service	385.47
	Check Total:								385.47
	CORPUS CHRISTI AREA COUNCIL FOR THE DEAF INC				Corpus Christi Area Council for the Deaf Inc				
	LA-00747206	4/18/19	627319	Inv#627319, 04/30/19	PRO	0402	7235	Deaf Interpreters	110.00
	Check Total:								110.00
	DISCOUNT TIRE				The Reinalt-Thomas Corporation				
	LA-00747207	4/18/19	1886363	Inv#1886363, 03/28/19	PRO	0412	7122	Tires & Tubes	203.75
	Check Total:								203.75
	HENRY SCHEIN INC.				Henry Schein INC				
		4/18/19	63307523	Inv#63307523, 03/18/19	PRO	0440	7438	Clinical & Hygenic Supplies	327.33
	LA-00747208	4/18/19	63436139	Inv#63436139, 03/21/19	PRO	0440	7438	Clinical & Hygenic Supplies	10.99
		4/18/19	63307523	Inv#63307523, 03/18/19	PRO	0440	7450	Freight	5.25
	Check Total:								343.57
	HOME DEPOT CREDIT SERVICES				Citibank N A				
		4/18/19	5050162	Inv#5050162, 03/29/19	PRO	0440	7433	Parts & Misc Supplies	94.67
		4/18/19	2560963	Inv#2560963, 04/01/19	PRO	0440	7433	Parts & Misc Supplies	28.08
	LA-00747209	4/18/19	2944578	Inv#2944578, 04/01/19	PRO	0440	7433	Parts & Misc Supplies	109.00
		4/18/19	2944578	Inv#2944578, 04/01/19	PRO	0440	7433	Parts & Misc Supplies	109.00
		4/18/19	1807475	Inv#1807475, 04/02/19	PRO	0440	7433	Parts & Misc Supplies	125.97
	Check Total:								466.72

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	SYNCHRONY BANK			Synchrony Bank					
		4/18/19	9788	Inv#9788, 03/29/19	PRO	0440	7421	Office Expense & Supplies	159.68
		4/18/19	9788	Inv#9788, 03/29/19	PRO	0440	7421	Office Expense & Supplies	87.76
		4/18/19	9788	Inv#9788, 03/29/19	PRO	0440	7421	Office Expense & Supplies	79.76
	LA-00747210	4/18/19	9788	Inv#9788, 03/29/19	PRO	0440	7421	Office Expense & Supplies	19.96
		4/18/19	9788	Inv#9788, 03/29/19	PRO	0440	7421	Office Expense & Supplies	22.32
		4/18/19	9788	Inv#9788, 03/29/19	PRO	0440	7443	Recreation Supplies	77.22
		4/18/19	9788	Inv#9788, 03/29/19	PRO	0440	7443	Recreation Supplies	9.68
	Check Total:								456.38
	WASTE CONNECTIONS OF TEXAS			Waste Connections of Lone Star					
	LA-00747211	4/18/19	499180	Inv#0000499180, 03/31/19	PRO	0440	7556	Dumpster Garbage Services	208.00
	Check Total:								208.00
	CITY OF CORPUS CHRISTI			City of Corpus Christi					
	LA-00747334	4/12/19	19CCSW4	Inv#19CCSW4, 03/29/19	PRO	0440	7556	Dumpster Garbage Services	26.85
		4/12/19	19CCSW5	Inv#19CCSW5, 03/29/19	PRO	0440	7556	Dumpster Garbage Services	31.09
	Check Total:								57.94
	COASTAL BEND OUTPATIENT SERVICES INC			Coastal Bend Outpatient Services Inc					
	LA-00747335	4/12/19	19CBOP7	Inv#19CBOP7, 04/05/19	PRO	0434	7226	Counseling-CBOPS	42,697.50
	Check Total:								42,697.50
	CORRECTIONS SOFTWARE SOLUTIONS LP			Corrections Software Solutions LP					
		4/12/19	46373	Inv#46373, 04/01/19	PRO	0402	7323	Contract Personnel Services	2,358.60
	LA-00747336	4/12/19	46373	Inv#46373, 04/01/19	PRO	0410	7323	Contract Personnel Services	2,358.60
		4/12/19	46373	Inv#46373, 04/01/19	PRO	0411	7323	Contract Personnel Services	786.20
		4/12/19	46373	Inv#46373, 04/01/19	PRO	0440	7323	Contract Personnel Services	2,358.60
	Check Total:								7,862.00

Check Register

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Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

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CHK	GENERAL FUND				General Fund				
		4/12/19	19ELEC8	Inv#19Elec8, 04/02/19	PRO	0440	7522	Electricity	2,500.00
	LA-00747337	4/12/19	19RENT8	Inv#19Rent8, 04/02/19	PRO	0440	7528	Bldg & Space Rent	5,270.00
		4/12/19	19WATR7	Inv#19Watr7, 04/02/19	PRO	0440	7557	Water	641.70
		Check Total:							8,411.70
	SPRINT				Nextel Communications of the Mid-Atlantic Inc				
		4/12/19	104672988128	Inv#128, 03/27/19	PRO	0402	7562	Mobil Phone Systems	660.38
		4/12/19	104672988128	Inv#128, 03/27/19	PRO	0405	7562	Mobil Phone Systems	85.41
	LA-00747338	4/12/19	104672988128	Inv#128, 03/27/19	PRO	0410	7562	Mobil Phone Systems	156.18
		4/12/19	104672988128	Inv#128, 03/27/19	PRO	0412	7562	Mobil Phone Systems	43.40
		4/12/19	104672988128	Inv#128, 03/27/19	PRO	0440	7562	Mobil Phone Systems	342.92
		Check Total:							1,288.29
	TEXAS DEPARTMENT OF				Texas Department of				
	LA-00747339	4/12/19	19CSCD19	Inv#19CSCD19, 04/01/19	PRO	0440	7327	Educational-Registration Fee	300.00
		Check Total:							300.00
	TEXAS PROBATION ASSOCIATION				Texas Probation Association				
	LA-00747340	4/12/19	19CSCD20	Inv#19CSCD20, 4/5/19	PRO	0402	7327	Educational-Registration Fee	1,975.00
		Check Total:							1,975.00
	ARAMARK CORRECTIONAL SERVICES LLC				Aramark Services Inc.				
	LA-00747506	4/18/19	637	Inv#637, 04/03/19	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,428.24
		Check Total:							3,428.24
	AUTOZONE INC				Autozone Inc				
	LA-00747507	4/18/19	1332171354	Inv#1332171354, 04/11/19	PRO	0412	7126	Misc Repairs, Parts & Supplies	29.99
		Check Total:							29.99

Check Register

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Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

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CHK	CHARLIE THOMAS' COURTESY FORD LTD				Charlie Thomas' Courtesy Ford ltd				
		4/18/19	721948	Inv#721948, 04/03/19	PRO	0440	7126	Misc Repairs, Parts & Supplies	7.00
	LA-00747508	4/18/19	721558	Inv#721558, 03/28/19	PRO	0440	7126	Misc Repairs, Parts & Supplies	63.52
		4/18/19	721117	Inv3721117, 03/21/19	PRO	0440	7126	Misc Repairs, Parts & Supplies	7.00
	Check Total:								77.52
	CLINICAL PATHOLOGY LABORATORIES INC				Clinical Pathology Labs Inc				
	LA-00747509	4/18/19	2019030	Inv#201903-0, 03/31/19	PRO	0402	7239	Pharchem INC.	1,529.90
	Check Total:								1,529.90
	THE DOCTOR'S CENTER				Nueces Emergency Services, PA				
	LA-00747510	4/18/19	1320	Inv#1320, 03/18/19	PRO	0440	7329	Urinalysis - Emp. Drug Testing	135.00
		4/18/19	1583	Inv#1583, 04/05/19	PRO	0440	7329	Urinalysis - Emp. Drug Testing	45.00
	Check Total:								180.00
	GATEWAY PRINTING & OFFICE SUPPLY INC				Gateway Printing & Office Supply Inc				
		4/18/19	47997810	Inv#4799781-0, 04/10/19	PRO	0402	7421	Office Expense & Supplies	218.55
	LA-00747511	4/18/19	47997811	Inv#4799781-1, 04/11/19	PRO	0402	7421	Office Expense & Supplies	16.58
		4/18/19	47997810	Inv#4799781-0, 04/10/19	PRO	0440	7421	Office Expense & Supplies	2.70
		4/18/19	47997811	Inv#4799781-1, 04/11/19	PRO	0440	7421	Office Expense & Supplies	14.36
	Check Total:								252.19
	HOME DEPOT CREDIT SERVICES				Citibank N A				
	LA-00747512	4/18/19	8021421	Inv#8021421, 04/05/19	PRO	0412	7433	Parts & Misc Supplies	64.62
	Check Total:								64.62
	INC INSIGHT PUBLIC SECTOR				Insight Public Sector, Inc				
	LA-00747513	4/18/19	1100656485	Inv#1100656485, 04/03/19	PRO	0402	7558	Data Processing Misc Equipment	1,072.22
	Check Total:								1,072.22
	SAM'S CLUB				Sam's East Inc				
	LA-00747514	4/18/19	7036	Inv#7036, 04/05/19	PRO	0402	7421	Office Expense & Supplies	26.84
	Check Total:								26.84

Check Register

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Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

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CHK	TEXAS DEPARTMENT OF				Texas Department of				
		4/18/19	19ERS8	Inv#19ERS8, 04/12/19	PRO	0411	5155	Group Health Insurance	4,468.02
	LA-00747515	4/18/19	19ERS8	Inv#19ERS8, 04/12/19	PRO	0449	5155	Group Health Insurance	1,489.34
		4/18/19	19ERS8	Inv#19ERS8, 04/12/19	PRO	0451	5155	Group Health Insurance	1,489.34
	Check Total:								7,446.70
	ALAMO CITY TREATMENT SERVICES				Murphy, Steven Wayne				
	LA-00747749	5/3/19	190125	Inv#190125, 4/25/19	PRO	0402	7327	Educational-Registration Fee	600.00
	Check Total:								600.00
	ARAMARK CORRECTIONAL SERVICES LLC				Aramark Services Inc.				
	LA-00747750	5/3/19	640	Inv#640, 04/10/19	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,208.46
	Check Total:								3,208.46
	CHARLIE THOMAS' COURTESY FORD LTD				Charlie Thomas' Courtesy Ford ltd				
		5/3/19	723149	Inv#723149, 04/23/19	PRO	0440	7126	Misc Repairs, Parts & Supplies	108.94
	LA-00747751	5/3/19	723132	Inv#723132, 04/23/19	PRO	0440	7126	Misc Repairs, Parts & Supplies	63.52
		5/3/19	723200	Inv#723200, 4/24/19	PRO	0440	7126	Misc Repairs, Parts & Supplies	68.27
	Check Total:								240.73
	CITY OF CORPUS CHRISTI				City of Corpus Christi				
		5/3/19	19CCSW7	Inv#19CCSW7, 04/12/19	PRO	0440	7556	Dumpster Garbage Services	8.96
	LA-00747752	5/3/19	19CCSW6	Inv#19CCSW6, 04/12/19	PRO	0440	7556	Dumpster Garbage Services	14.13
		5/3/19	19CCSW9	Inv#19CCSW9, 04/17/19	PRO	0440	7556	Dumpster Garbage Services	13.66
		5/3/19	19CCSW8	Inv#19CCSW8, 04/12/19	PRO	0440	7556	Dumpster Garbage Services	10.36
	Check Total:								47.11
	CPL RETAIL ENERGY LP				Direct Energy Marketing Inc.				
	LA-00747753	5/3/19	191060038088008	Inv#191060038088008, 04/16/19	PRO	0440	7522	Electricity	2,568.41
	Check Total:								2,568.41
	ENVIROTECH CARRIERS				EnviroTech Carriers				
	LA-00747754	5/3/19	136640	Inv#136640, 04/12/19	PRO	0440	7239	Pharchem INC.	68.50
	Check Total:								68.50

Check Register

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Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	FASTSIGNS							Bk-Stock Inc	
	LA-00747755	5/3/19	16481727	Inv#164-81727, 04/18/19	PRO	0402	7421	Office Expense & Supplies	14.41
	Check Total:								14.41
	HENRY SCHEIN INC.							Henry Schein INC	
	LA-00747756	5/3/19	64144408	Inv#64144408, 04/11/19	PRO	0440	7438	Clinical & Hygenic Supplies	541.38
		5/3/19	64144408	Inv#64144408, 04/11/19	PRO	0440	7450	Freight	5.25
	Check Total:								546.63
	HODGE PRODUCTS INC							Hodge Products Inc	
	LA-00747757	5/3/19	0425407IN	Inv#0425407-IN, 04/09/19	PRO	0440	7421	Office Expense & Supplies	1,135.00
		5/3/19	0425407IN	Inv#0425407-IN, 04/09/19	PRO	0440	7450	Freight	51.46
	Check Total:								1,186.46
	SYNCHRONY BANK							Synchrony Bank	
	LA-00747758	5/3/19	19W8	Inv#19W8, 04/26/19	PRO	0440	7447	Commissary Supplies	318.12
	Check Total:								318.12
	TEXAS ASSOCIATION OF COUNTIES							Texas Association of Counties	
		5/3/19	25085	Inv#25085, 6/1/19	PRO	0402	7129	Vehicle Insurance	1,000.00
		5/3/19	25085	Inv#25085, 6/1/19	PRO	0402	7325	Employee Blanket Bond Insuranc	3,153.00
	LA-00747759	5/3/19	25085	Inv#25085, 6/1/19	PRO	0403	7129	Vehicle Insurance	800.00
		5/3/19	25085	Inv#25085, 6/1/19	PRO	0410	7129	Vehicle Insurance	1,000.00
		5/3/19	25085	Inv#25085, 6/1/19	PRO	0412	7129	Vehicle Insurance	2,700.00
		5/3/19	25085	Inv#25085, 6/1/19	PRO	0434	7129	Vehicle Insurance	800.00
		5/3/19	25085	Inv#25085, 6/1/19	PRO	0440	7129	Vehicle Insurance	4,895.00
	Check Total:								14,348.00
	UNIVERSITY OF TEXAS							University of Texas	
	LA-00747760	5/3/19	211519019	Inv#211519019, 04/17/19	PRO	0402	7327	Educational-Registration Fee	320.00
	Check Total:								320.00

Check Register

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Ending Check Date: Sep 30, 2019

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CHK	ALAMO CITY TREATMENT SERVICES				Murphy, Steven Wayne				
	LA-00747924	5/10/19	190426	Inv#190426, 04/29/19	PRO	0402	7327	Educational-Registration Fee	600.00
	Check Total:								600.00
	ALARM SECURITY & CONTRACTING INC				Alarm Security & Contracting Inc				
	LA-00747925	5/10/19	1139064	Inv#1139064, 04/22/19	PRO	0410	7527	Bldg Repairs & Repair Material	25.00
	Check Total:								25.00
	BOB BARKER COMPANY				Bob Barker Company				
		5/10/19	UT1000494213	Inv#UT1000494213, 04/18/19	PRO	0440	7447	Commissary Supplies	3,039.21
	LA-00747926	5/10/19	UT1000494243	Inv#UT1000494243, 04/22/19	PRO	0440	7447	Commissary Supplies	123.00
		5/10/19	UT1000494423	Inv#UT1000494423, 04/18/19	PRO	0440	7447	Commissary Supplies	229.68
	Check Total:								3,391.89
	CHARLIE THOMAS' COURTESY FORD LTD				Charlie Thomas' Courtesy Ford ltd				
	LA-00747927	5/10/19	717370	REISSUE746108 717370, 01/24/19	PRO	0440	7126	Misc Repairs, Parts & Supplies	7.00
	Check Total:								7.00
	GATEWAY PRINTING & OFFICE SUPPLY INC				Gateway Printing & Office Supply Inc				
		5/10/19	48079290	Inv#4807929-0, 04/26/19	PRO	0402	7421	Office Expense & Supplies	30.16
	LA-00747928	5/10/19	48079290	Inv#4807929-0, 04/26/19	PRO	0440	7421	Office Expense & Supplies	175.43
	Check Total:								205.59
	GENERAL FUND				General Fund				
		5/10/19	19ELEC9	Inv#19Elec9, 05/02/19	PRO	0440	7522	Electricity	2,500.00
	LA-00747929	5/10/19	19RENT9	Inv#19Rent9, 05/02/19	PRO	0440	7528	Bldg & Space Rent	5,270.00
	Check Total:								7,770.00
	PATTILLO BROWN & HILL LLP				Pattillo Brown & Hill LLP				
	LA-00747930	5/10/19	399857	Inv#399857, 2/28/19	PRO	0402	7322	Audit & Accounting Services	15,730.00
	Check Total:								15,730.00
	PRIMARY CARE AND WELLNESS				Carlos R. Elizondo MD PLLC				
	LA-00747931	5/10/19	19ELIZO8	Inv#19Elizo8, 05/01/19	PRO	0440	7227	Dr. Ganz - Chodash Assoc	2,500.00
	Check Total:								2,500.00

Check Register

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Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

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CHK	CHRISTOPHER L ROGERS				Rogers, Christopher L				
	LA-00747932	5/10/19	19CR2	Inv#19CR2, 04/30/19	PRO	0402	7025	Per Diem	63.00
	Check Total:								63.00
	SAM'S CLUB				Sam's East Inc				
	LA-00747933	5/10/19	0378	Inv#0378, 04/18/19	PRO	0440	7421	Office Expense & Supplies	164.69
	Check Total:								164.69
	SAT RADIO COMMUNICATIONS LTD				SAT Radio Communications LTD				
	LA-00747934	5/10/19	293027	Inv#293027, 04/20/19	PRO	0402	7563	Radio Air Time	240.00
		5/10/19	293028	Inv#293028, 04/20/19	PRO	0440	7563	Radio Air Time	352.00
	Check Total:								592.00
	SOUTHERN COMPUTER WAREHOUSE				Southern Computer Warehouse				
	LA-00747935	5/10/19	IN000572553	Inv#000572553, 04/26/19	PRO	0402	7421	Office Expense & Supplies	229.30
		5/10/19	IN000572576	Inv#000572576, 04/26/19	PRO	0440	7421	Office Expense & Supplies	126.15
	Check Total:								355.45
	SPRINT				Nextel Communications of the Mid-Atlantic Inc				
		5/10/19	104672988129	Inv#129, 04/27/19	PRO	0402	7562	Mobil Phone Systems	659.51
		5/10/19	104672988129	Inv#129, 04/27/19	PRO	0405	7562	Mobil Phone Systems	85.34
	LA-00747936	5/10/19	104672988129	Inv#129, 04/27/19	PRO	0410	7562	Mobil Phone Systems	156.01
		5/10/19	104672988129	Inv#129, 04/29/19	PRO	0412	7562	Mobil Phone Systems	43.32
		5/10/19	104672988129	Inv#129, 04/29/19	PRO	0440	7562	Mobil Phone Systems	342.42
	Check Total:								1,286.60
	ERICA URREA				Urrea, Erica				
	LA-00747937	5/10/19	19EU8	Inv#19EU8, 04/30/19	PRO	0402	7025	Per Diem	47.00
	Check Total:								47.00
	BOB BARKER COMPANY				Bob Barker Company				
	LA-00748054	5/17/19	UT1000495329	Inv#UT1000495329, 04/30/19	PRO	0440	7447	Commissary Supplies	276.00
	Check Total:								276.00

Check Register

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Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

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CHK	JESUS ORLANDO BOTELLO JR			Botello Jr, Jesus Orlando					
	LA-00748055	5/17/19	19JBOT1	Inv#19JBOT1, 5/3/19	PRO	0402	7025	Per Diem	118.00
	Check Total:								118.00
	CALLER TIMES			Desk Spinco INC					
		5/17/19	19CSCD21	Inv#19CSCD21, 05/01/19	PRO	0402	7427	Books, Magazines & Subscriptio	105.00
	LA-00748056								
		5/17/19	19CSCD21	Inv#19CSCD21, 05/01/19	PRO	0440	7427	Books, Magazines & Subscriptio	210.00
	Check Total:								315.00
	CHARTER COMMUNICATIONS HOLDINGS LLC			Charter Communications Holdings llc					
	LA-00748057	5/17/19	0689553050119	Inv#0689553050119, 05/01/19	PRO	0402	7523	Cable Television Service	385.47
	Check Total:								385.47
	COMPLETEBOOK & MEDIA SUPPLY INC			Completebook & Media Supply Inc					
		5/17/19	1401338	Inv#1401338, 05/07/19	PRO	0440	7448	Educational Supplies	982.00
	LA-00748058								
		5/17/19	1400086	Inv#1400086, 05/01/19	PRO	0440	7448	Educational Supplies	847.50
	Check Total:								1,829.50
	CORPUS CHRISTI AREA COUNCIL FOR THE DEAF INC			Corpus Christi Area Council for the Deaf Inc					
	LA-00748059	5/17/19	627419	Inv#627419, 05/30/19	PRO	0402	7235	Deaf Interpreters	110.00
	Check Total:								110.00
	CORRECTIONS SOFTWARE SOLUTIONS LP			Corrections Software Solutions LP					
		5/17/19	46507	Inv#46507, 05/01/19	PRO	0402	7323	Contract Personnel Services	500.00
	LA-00748060								
		5/17/19	46507	Inv#46507, 05/01/19	PRO	0410	7323	Contract Personnel Services	500.00
		5/17/19	46507	Inv#46507, 05/01/19	PRO	0411	7323	Contract Personnel Services	786.20
		5/17/19	46507	Inv#46507, 05/01/19	PRO	0440	7323	Contract Personnel Services	6,075.80
	Check Total:								7,862.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	GATEWAY PRINTING & OFFICE SUPPLY INC				Gateway Printing & Office Supply Inc				
	LA-00748061	5/17/19	48125470	Inv#4812547-0, 05/07/19	PRO	0402	7421	Office Expense & Supplies	22.49
		5/17/19	48125470	Inv#4812547-0, 05/07/19	PRO	0410	7421	Office Expense & Supplies	68.68
	Check Total:								91.17
	JEAN'S RESTAURANT SUPPLY				Tari Inc				
	LA-00748062	5/17/19	S100209672001	Inv#S100209672.001, 05/07/19	PRO	0440	7430	Kitchen Supplies	340.20
	Check Total:								340.20
	OFFICE DEPOT INC				Office Depot Inc				
	LA-00748063	5/17/19	306752391001	Inv#306752391001, 04/24/19	PRO	0402	7421	Office Expense & Supplies	49.99
	Check Total:								49.99
	PITNEY BOWES INC				Pitney Bowes Inc				
	LA-00748064	5/17/19	19PB7	Inv#19PB7, 05/05/19	PRO	1490	5217	Postage & Fed Express	2,000.00
	Check Total:								2,000.00
	SAM HOUSTON STATE UNIVERSITY				Sam Houston State University				
	LA-00748065	5/17/19	19CSCD23	Inv#19CSCD23, 05/10/19	PRO	0402	7327	Educational-Registration Fee	225.00
	Check Total:								225.00
	SAM'S CLUB				Sam's East Inc				
	LA-00748066	5/17/19	3769	Inv#3769, 05/03/19	PRO	0440	7421	Office Expense & Supplies	225.79
	Check Total:								225.79
	TEXAS PROBATION ASSOCIATION				Texas Probation Association				
	LA-00748067	5/17/19	19CSCD22	Inv#19CSCD22, 05/10/19	PRO	0402	7327	Educational-Registration Fee	150.00
		5/17/19	19CSCD22	Inv#19CSCD22, 05/10/19	PRO	0402	7327	Educational-Registration Fee	150.00
	Check Total:								300.00
	WASTE CONNECTIONS OF TEXAS				Waste Connections of Lone Star				
	LA-00748068	5/17/19	502750	Inv#0000502750, 04/30/19	PRO	0440	7556	Dumpster Garbage Services	208.00
	Check Total:								208.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

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CHK	79TH JUDICAL DISTRICT COMM SUPV & CORRECTIONS				Jim Wells County- 79th Judicial District CSCD				
	LA-00748105	5/31/19	19JWC8	Inv#19JWC8, 05/14/19	PRO	0434	7223	SAE's	900.00
		5/31/19	19JWC7	Inv#19JWC7, 05/14/19	PRO	0434	7223	SAE's	855.00
	Check Total:								1,755.00
	STEPHEN ACUNA				Acuna, Stephen				
	LA-00748106	5/31/19	19SC1	Inv#19SC1, 05/14/19	PRO	0402	7025	Per Diem	214.00
	Check Total:								214.00
	ARAMARK CORRECTIONAL SERVICES LLC				Aramark Services Inc.				
	LA-00748107	5/31/19	649	Inv#649, 05/01/19	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,438.22
		5/31/19	646	Inv#646, 04/24/19	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,349.98
	Check Total:								6,788.20
	AUTOZONE INC				Autozone Inc				
	LA-00748108	5/31/19	1332151908	Inv#1332151908, 03/21/19	PRO	0412	7126	Misc Repairs, Parts & Supplies	13.58
	Check Total:								13.58
	BIRDWELL COMPUTER SERVICES				Birdwell Brian				
	LA-00748109	5/31/19	10130	Inv#10130, 05/08/19	PRO	0440	7527	Bldg Repairs & Repair Material	4,322.60
	Check Total:								4,322.60
	JESUS ORLANDO BOTELLO JR				Botello Jr, Jesus Orlando				
	LA-00748110	5/31/19	19JBOT2	Inv#19JBOT2, 5/13/19	PRO	0402	7025	Per Diem	214.00
	Check Total:								214.00
	COASTAL BEND OUTPAITENT SERVICES INC				Coastal Bend Outpatient Services Inc				
	LA-00748111	5/31/19	19CBOP8	Inv#19CBOP8, 05/13/19	PRO	0434	7226	Counseling-CBOPS	46,955.00
	Check Total:								46,955.00
	THE DOCTOR'S CENTER				Nueces Emergency Services, PA				
	LA-00748112	5/31/19	1755	Inv#1755, 05/02/19	PRO	0440	7329	Urinalysis - Emp. Drug Testing	90.00
	Check Total:								90.00

Check Register

Starting Check No.: 00000000
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Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

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CHK	GULF COAST PAPER CO INC			Gulf Coast Paper Co Inc					
	LA-00748113	5/31/19	1672759	Inv#1672759, 05/08/19	PRO	0440	7424	Janitorial & Misc Supplies	2,017.24
		5/31/19	1672082	Inv#1672082, 05/07/19	PRO	0440	7424	Janitorial & Misc Supplies	2,143.81
	Check Total:								4,161.05
	HENRY SCHEIN INC.			Henry Schein INC					
	LA-00748114	5/31/19	64904862	Inv#64904862, 05/06/19	PRO	0440	7438	Clinical & Hygenic Supplies	335.95
		5/31/19	64904862	Inv#64904862, 05/06/19	PRO	0440	7450	Freight	5.25
	Check Total:								341.20
	HOME DEPOT CREDIT SERVICES			Citibank N A					
	LA-00748115	5/31/19	19CSCD25	Inv#19CSCD25, 05/16/19	PRO	0412	7433	Parts & Misc Supplies	14.24
	Check Total:								14.24
	LA QUINTA BY WYNDHAM PALESTINE			Mason-Gibson Inc					
	LA-00748116	5/31/19	5426	Inv#5426, 04/02/19	PRO	0402	7023	Lodging	89.27
	Check Total:								89.27
	REGINA LEE			Lee, Regina					
	LA-00748117	5/31/19	19RLEE2	Inv#19Rlee2, 05/14/19	PRO	0402	7025	Per Diem	42.00
	Check Total:								42.00
	SAM HOUSTON STATE UNIVERSITY			Sam Houston State University					
		5/31/19	19CSCD24	Inv#19CSCD24, 05/13/19	PRO	0402	7327	Educational-Registration Fee	400.00
	LA-00748118	5/31/19	19CSCD24	Inv#19CSCD24, 05/13/19	PRO	0402	7327	Educational-Registration Fee	400.00
		5/31/19	19CSCD24	Inv#19CSCD24, 05/13/19	PRO	0402	7327	Educational-Registration Fee	400.00
		5/31/19	19CSCD24	Inv#19CSCD24, 05/13/19	PRO	0402	7327	Educational-Registration Fee	400.00
	Check Total:								1,600.00
	SAM'S CLUB			Sam's East Inc					
	LA-00748119	5/31/19	4213	Inv#4213, 05/14/19	PRO	0440	7421	Office Expense & Supplies	58.74
	Check Total:								58.74

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

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CHK	SOUTHERN COMPUTER WAREHOUSE			Southern Computer Warehouse					
		5/31/19	IN000574556	Inv#000574556, 05/06/19	PRO	0402	7421	Office Expense & Supplies	453.32
	LA-00748120	5/31/19	IN000574200	Inv#000574200, 05/03/19	PRO	0402	7421	Office Expense & Supplies	33.23
		5/31/19	IN000574611	Inv#000574611, 05/06/19	PRO	0402	7421	Office Expense & Supplies	211.64
		5/31/19	IN000574230	Inv#000574230, 05/03/19	PRO	0412	7421	Office Expense & Supplies	292.52
	Check Total:								990.71
	STANLEY SVEHLA			Svehla, Stanley					
	LA-00748121	5/31/19	19SS2	Inv#19SS2, 5/13/19	PRO	0402	7025	Per Diem	168.00
	Check Total:								168.00
	TEXAS DEPARTMENT OF			Texas Department of					
		5/31/19	19ERS9	Inv#19ERS9, 05/16/19	PRO	0411	5155	Group Health Insurance	4,468.02
	LA-00748122	5/31/19	19ERS9	Inv#19ERS9, 05/16/19	PRO	0449	5155	Group Health Insurance	1,489.34
		5/31/19	19ERS9	Inv#19ERS9, 05/16/19	PRO	0451	5155	Group Health Insurance	1,489.34
	Check Total:								7,446.70
	THOMSON REUTERS-WEST			West Publishing Corporation					
	LA-00748123	5/31/19	840273130	Inv#840273130, 05/04/19	PRO	0402	7427	Books, Magazines & Subscriptio	1,730.00
	Check Total:								1,730.00
	CPL RETAIL ENERGY LP			Direct Energy Marketing Inc.					
	LA-00748214	6/7/19	191370038419903	Inv#191370038419903, 05/17/19	PRO	0440	7522	Electricity	3,399.59
	Check Total:								3,399.59
	GATEWAY PRINTING & OFFICE SUPPLY INC			Gateway Printing & Office Supply Inc					
		6/7/19	48177130	Inv#48177130-0, 05/17/19	PRO	0402	7421	Office Expense & Supplies	686.72
	LA-00748215	6/7/19	48177130	Inv#48177130-0, 05/17/19	PRO	0410	7421	Office Expense & Supplies	729.29
		6/7/19	48177130	Inv#48177130-0, 05/17/19	PRO	0434	7421	Office Expense & Supplies	6.38
		6/7/19	48177130	Inv#48177130-0, 05/17/19	PRO	0440	7421	Office Expense & Supplies	266.18
	Check Total:								1,688.57

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

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CHK	DANIELLE HAYEK			Hayek, Danielle					
	LA-00748216	6/7/19	19DHAY1	Inv#19DHAY1, 05/21/19	PRO	0402	7025	Per Diem	118.00
	Check Total:			118.00					
	SAM'S CLUB			Sam's East Inc					
	LA-00748217	6/7/19	7000	Inv#7000, 05/17/19	PRO	0440	7421	Office Expense & Supplies	108.62
	Check Total:			108.62					
	SOUTHERN COMPUTER WAREHOUSE			Southern Computer Warehouse					
		6/7/19	IN000577076	Inv#000577076, 05/16/19	PRO	0402	7421	Office Expense & Supplies	170.25
	LA-00748218	6/7/19	IN000577076	Inv#000577076, 05/16/19	PRO	0410	7421	Office Expense & Supplies	361.32
		6/7/19	IN000577076	Inv#000577076, 05/16/19	PRO	0434	7421	Office Expense & Supplies	414.42
	Check Total:			945.99					
	SYNCHRONY BANK			Synchrony Bank					
	LA-00748219	6/7/19	03091	Inv#03091, 05/01/19	PRO	0440	7430	Kitchen Supplies	2.91
		6/7/19	19W9	Inv#19W9, 05/24/19	PRO	0440	7447	Commissary Supplies	381.58
	Check Total:			384.49					
	AUTONATION CHEVROLET CORPUS CHRISTI			Allen Samuels Chevrolet of Corpus Christi Inc					
	LA-00748298	5/31/19	111830	Inv#111830, 05/17/19	PRO	0402	7126	Misc Repairs, Parts & Supplies	53.63
	Check Total:			53.63					
	MARINA BRIONES-GRESES			Briones-Greses, Marina					
	LA-00748299	5/31/19	19MG2	Inv#19MC2, 05/22/19	PRO	0402	7025	Per Diem	181.00
	Check Total:			181.00					
	CHARLIE THOMAS' COURTESY FORD LTD			Charlie Thomas' Courtesy Ford ltd					
	LA-00748300	5/31/19	724655	Inv#724655, 05/16/19	PRO	0440	7126	Misc Repairs, Parts & Supplies	114.20
	Check Total:			114.20					
	NINFA MARTINEZ			Martinez, Ninfa					
	LA-00748301	5/31/19	19NB1	Inv#19NB1, 05/21/19	PRO	0402	7025	Per Diem	214.00
	Check Total:			214.00					

Check Register

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Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	SAM HOUSTON STATE UNIVERSITY				Sam Houston State University				
	LA-00748302	5/31/19	19CSCD26	NRT Level 1 Staff Training	PRO	0402	7327	Educational-Registration Fee	395.00
	Check Total:								395.00
	KIMBERLY SOLIZ				Soliz, Kimberly				
	LA-00748303	5/31/19	19KS1	Inv#19KS1, 5/20/19	PRO	0402	7025	Per Diem	214.00
	Check Total:								214.00
	CLINICAL PATHOLOGY LABORATORIES INC				Clinical Pathology Labs Inc				
	LA-00748346	6/14/19	2019040	Inv#201904-0, 04/30/19	PRO	0402	7239	Pharchem INC.	1,213.30
	Check Total:								1,213.30
	HENRY SCHEIN INC.				Henry Schein INC				
	LA-00748347	6/14/19	65489034	Inv#65489034, 05/23/19	PRO	0440	7438	Clinical & Hygenic Supplies	557.11
		6/14/19	65489034	Inv#65489034, 05/23/19	PRO	0440	7450	Freight	5.25
	Check Total:								562.36
	HOME DEPOT CREDIT SERVICES				Citibank N A				
	LA-00748348	6/14/19	9025252	Inv#9025252, 05/24/19	PRO	0412	7433	Parts & Misc Supplies	71.97
	Check Total:								71.97
	SAM'S CLUB				Sam's East Inc				
	LA-00748349	6/14/19	006201	Inv#6201, 05/20/19	PRO	0440	7421	Office Expense & Supplies	145.56
	Check Total:								145.56
	SAT RADIO COMMUNICATIONS LTD				SAT Radio Communications LTD				
	LA-00748350	6/14/19	293188	Inv#293188, 05/20/19	PRO	0402	7563	Radio Air Time	240.00
		6/14/19	293189	Inv#293189, 05/20/19	PRO	0440	7563	Radio Air Time	352.00
	Check Total:								592.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

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CHK	SPRINT							Nextel Communications of the Mid-Atlantic Inc	
		6/14/19	104672988130	Inv#130, 05/27/19	PRO	0402	7562	Mobil Phone Systems	647.03
		6/14/19	104672988130	Inv#130, 05/27/19	PRO	0405	7562	Mobil Phone Systems	84.30
	LA-00748351	6/14/19	104672988130	Inv#130, 05/27/19	PRO	0410	7562	Mobil Phone Systems	153.93
		6/14/19	104672988130	Inv#130, 05/27/19	PRO	0412	7562	Mobil Phone Systems	43.32
		6/14/19	104672988130	Inv#130, 05/27/19	PRO	0440	7562	Mobil Phone Systems	336.18
	Check Total:								1,264.76
	KLEBERG COUNTY							Kleberg County	
	LA-00748397	6/7/19	19KLC7	Inv#19KLC7, 05/29/19	PRO	0434	7223	SAE's	720.00
		6/7/19	19KLC8	Inv#19KLC8, 05/29/19	PRO	0434	7223	SAE's	450.00
	Check Total:								1,170.00
	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS							Texas Comptroller of Public Accounts	
	LA-00748398	6/7/19	19COOP	Inv#19CO-OP, 05/23/19	PRO	0402	7328	Memberships & Dues	100.00
	Check Total:								100.00
	CORPUS CHRISTI AREA COUNCIL FOR THE DEAF INC							Corpus Christi Area Council for the Deaf Inc	
	LA-00748565	6/14/19	627519	Inv#627519, 05/31/19	PRO	0402	7235	Deaf Interpreters	110.00
	Check Total:								110.00
	JEAN'S RESTAURANT SUPPLY							Tari Inc	
	LA-00748566	6/14/19	S100214290001	Inv#S100214290.001, 05/30/19	PRO	0440	7430	Kitchen Supplies	14.32
		6/14/19	S100214290001	Inv#S100214290.001, 05/30/19	PRO	0440	7430	Kitchen Supplies	23.78
	Check Total:								38.10
	ELSA LEAL							Leal, Elsa	
	LA-00748567	6/14/19	19ES3	Inv#19ES3, 06/03/19	PRO	0440	7025	Per Diem	97.00
	Check Total:								97.00
	PRIMARY CARE AND WELLNESS							Carlos R. Elizondo MD PLLC	
	LA-00748568	6/14/19	19ELIZO	Inv#19Elizo9, 06/01/19	PRO	0440	7227	Dr. Ganz - Chodash Assoc	2,500.00
	Check Total:								2,500.00

Check Register

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Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

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CHK	SAM'S CLUB				Sam's East Inc				
	LA-00748569	6/14/19	9919	Inv#9919, 05/31/19	PRO	0440	7421	Office Expense & Supplies	190.00
	Check Total:								190.00
	SOUTHERN COMPUTER WAREHOUSE				Southern Computer Warehouse				
	LA-00748570	6/14/19	IN000579148	Inv#000579148, 05/28/19	PRO	0402	7421	Office Expense & Supplies	1,979.07
	Check Total:								1,979.07
	WASTE CONNECTIONS OF TEXAS				Waste Connections of Lone Star				
	LA-00748571	6/14/19	506370	Inv#0000506370, 05/31/19	PRO	0440	7556	Dumpster Garbage Services	208.00
	Check Total:								208.00
	ALARM SECURITY & CONTRACTING INC				Alarm Security & Contracting Inc				
	LA-00748624	6/28/19	1142506	Inv#1142506, 05/22/19	PRO	0410	7527	Bldg Repairs & Repair Material	25.00
	Check Total:								25.00
	ARAMARK CORRECTIONAL SERVICES LLC				Aramark Services Inc.				
		6/28/19	667	Inv#667, 06/05/19	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,553.11
	LA-00748625	6/28/19	664	Inv#664, 05/29/19	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,473.19
		6/28/19	661	Inv#661, 05/22/19	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,473.19
		6/28/19	642	Inv#642, 04/17/19	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,373.29
	Check Total:								13,872.78
	EDWARD ARELLANO				ARELLANO, EDWARD				
	LA-00748626	6/28/19	19ERM3	Inv#19ERM3, 06/06/19	PRO	0410	7021	Mileage - Local	93.96
	Check Total:								93.96
	AUTONATION CHEVROLET CORPUS CHRISTI				Allen Samuels Chevrolet of Corpus Christi Inc				
	LA-00748627	6/28/19	110278	Inv#110278, 06/13/19	PRO	0402	7126	Misc Repairs, Parts & Supplies	2,914.55
		6/28/19	112868	Inv#112868, 06/12/19	PRO	0403	7126	Misc Repairs, Parts & Supplies	53.11
	Check Total:								2,967.66
	CHARTER COMMUNICATIONS HOLDINGS LLC				Charter Communications Holdings llc				
	LA-00748628	6/28/19	0689553060119	Inv#0689553060119, 06/01/19	PRO	0402	7523	Cable Television Service	385.47
	Check Total:								385.47

Check Register

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Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

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CHK	COASTAL BEND OUTPATIENT SERVICES INC				Coastal Bend Outpatient Services Inc				
	LA-00748629	6/28/19	19CBOP9	Inv#19CBOP9, 06/13/19	PRO	0434	7226	Counseling-CBOPS	46,258.50
	Check Total:								46,258.50
	CORRECTIONS SOFTWARE SOLUTIONS LP				Corrections Software Solutions LP				
		6/28/19	46647	Inv#46647, 06/01/19	PRO	0402	7323	Contract Personnel Services	500.00
	LA-00748630	6/28/19	46647	Inv#46647, 06/01/19	PRO	0410	7323	Contract Personnel Services	500.00
		6/28/19	46647	Inv#46647, 06/01/19	PRO	0411	7323	Contract Personnel Services	786.20
		6/28/19	46647	Inv#46647, 06/01/19	PRO	0440	7323	Contract Personnel Services	6,075.80
	Check Total:								7,862.00
	THE DOCTOR'S CENTER				Nueces Emergency Services, PA				
	LA-00748631	6/28/19	2121	Inv#2121, 06/05/19	PRO	0402	7329	Urinalysis - Emp. Drug Testing	319.04
		6/28/19	2121	Inv#2121, 06/05/19	PRO	0440	7329	Urinalysis - Emp. Drug Testing	180.00
	Check Total:								499.04
	EVINS GLASS SERVICE INC				Evins Glass Service Inc				
	LA-00748632	6/28/19	135805	Inv#135805, 06/06/19	PRO	0440	7126	Misc Repairs, Parts & Supplies	562.66
		6/28/19	135241	Inv#135241, 05/13/19	PRO	0440	7126	Misc Repairs, Parts & Supplies	562.66
	Check Total:								1,125.32
	LORI LEE GARCIA				Garcia, Lori Lee				
	LA-00748633	6/28/19	19LZM3	Inv#19LZM3, 06/07/19	PRO	0410	7021	Mileage - Local	130.73
	Check Total:								130.73
	GATEWAY PRINTING & OFFICE SUPPLY INC				Gateway Printing & Office Supply Inc				
	LA-00748634	6/28/19	48262760	Inv#4826276-0, 06/07/19	PRO	0402	7421	Office Expense & Supplies	945.68
		6/28/19	48262760	Inv#4826276-0, 06/07/19	PRO	0440	7421	Office Expense & Supplies	14.36
	Check Total:								960.04

Check Register

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Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

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CHK	GENERAL FUND				General Fund				
		6/28/19	19ELEC10	Inv#19Elec10, 06/12/19	PRO	0440	7522	Electricity	2,500.00
	LA-00748635	6/28/19	19RENT10	Inv#19Rent10, 06/12/19	PRO	0440	7528	Bldg & Space Rent	5,270.00
		6/28/19	19WATR9	Inv#19Watr9, 06/12/19	PRO	0440	7557	Water	696.90
		Check Total:							8,466.90
	LA QUINTA INN & SUITES				ShivPaavan Partners Ltd				
	LA-00748636	6/28/19	60007815	Inv#60007815, 06/13/19	PRO	0402	7023	Lodging	116.15
		Check Total:							116.15
	JAIME RENEE NAVA				Nava, Jaime				
	LA-00748637	6/28/19	19JANAM3	Inv#19JANAM3, 06/07/19	PRO	0411	7021	Mileage - Local	135.14
		Check Total:							135.14
	MARIA CRISTELLA PERALES				PERALES, MARIA CRISTELLA				
		6/28/19	19CP6	Inv#19CP6, 06/06/19	PRO	0402	7023	Lodging	106.22
	LA-00748638	6/28/19	19CP6	Inv#19CP6, 06/06/19	PRO	0402	7024	Ground Transportation	5.25
		6/28/19	19CP6	Inv#19CP6, 06/06/19	PRO	0402	7025	Per Diem	64.00
		Check Total:							175.47
	SAM'S CLUB				Sam's East Inc				
	LA-00748639	6/28/19	6720	Inv#6720, 06/05/19	PRO	0440	7421	Office Expense & Supplies	52.32
		Check Total:							52.32
	SECURUS TECHNOLOGIES INC				Securus Technologies Inc				
	LA-00748640	6/28/19	PPDINV0012716	Inv#0012716, 06/11/19	PRO	0440	7447	Commissary Supplies	1,000.00
		6/28/19	PPDINV0012716	Inv#0012716, 06/11/19	PRO	0440	7450	Freight	18.00
		Check Total:							1,018.00
	SOUTHERN COMPUTER WAREHOUSE				Southern Computer Warehouse				
	LA-00748641	6/28/19	IN000581303	Inv#000581303, 06/06/19	PRO	0440	7421	Office Expense & Supplies	180.66
		Check Total:							180.66

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	SYNCHRONY BANK			Synchrony Bank					
	LA-00748642	6/28/19	5906	Inv#5906, 06/06/19	PRO	0440	7443	Recreation Supplies	208.64
	Check Total:								208.64
	TEXAS DEPARTMENT OF			Texas Department of					
		6/28/19	19ERS10	Inv#19ERS10, 06/13/19	PRO	0411	5155	Group Health Insurance	4,468.02
	LA-00748643	6/28/19	19ERS10	Inv#19ERS10, 06/13/19	PRO	0449	5155	Group Health Insurance	1,489.34
		6/28/19	19ERS10	Inv#19ERS10, 06/13/19	PRO	0451	5155	Group Health Insurance	1,489.34
	Check Total:								7,446.70
	ELIZABETH VALENZUELA			VALENZUELA, ELIZABETH					
	LA-00748644	6/28/19	19EVM3	Inv#19EVM3, 06/03/19	PRO	0402	7021	Mileage - Local	167.04
	Check Total:								167.04
	FELICIANA BARBOZA			Barboza, Feliciano					
	LA-00748807	6/28/19	18MC01468	Refund	PRO	1180	2354	Refunds Payable-Admin	60.00
	Check Total:								60.00
	ZECHARIAH CIFUENTES			Cifuentes, Zechariah					
	LA-00748808	6/28/19	16MC04566	Refund	PRO	1180	2354	Refunds Payable-Admin	8.00
	Check Total:								8.00
	MADELINE DELEON			DeLeon, Madeline					
	LA-00748809	6/28/19	17MC-09603	Refund	PRO	1180	2354	Refunds Payable-Admin	10.00
	Check Total:								10.00
	CHRISTOPHER DANIEL DONNELLY			Donnelly, Christopher Daniel					
	LA-00748810	6/28/19	CR10003169-C	Refund	PRO	1180	2354	Refunds Payable-Admin	7.00
	Check Total:								7.00
	ERIN LUNA FANNING			Fanning, Erin Luna					
	LA-00748811	6/28/19	18MC-00664	Refund	PRO	1180	2354	Refunds Payable-Admin	63.00
	Check Total:								63.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	MIRANDA FELTS			Felts, Miranda					
	LA-00748812	6/28/19	CR15000917C	Refund	PRO	1180	2354	Refunds Payable-Admin	44.00
	Check Total:								44.00
	DIANA FLORES			Flores, Diana					
	LA-00748813	6/28/19	18MC-03282	Refund	PRO	1180	2354	Refunds Payable-Admin	62.00
	Check Total:								62.00
	LAURA GARZA			Garza, Laura					
	LA-00748814	6/28/19	CR12004104-E	Refund	PRO	1180	2354	Refunds Payable-Admin	9.25
	Check Total:								9.25
	OSCAR GARZA			Garza, Oscar					
	LA-00748815	6/28/19	18MC-05052	Refund	PRO	1180	2354	Refunds Payable-Admin	25.00
	Check Total:								25.00
	MICHAEL GONZALEZ			Gonzalez, Michael					
	LA-00748816	6/28/19	17MC-06639	Refund	PRO	1180	2354	Refunds Payable-Admin	6.00
	Check Total:								6.00
	AUSTIN GRANTHAM			Grantham, Austin					
	LA-00748817	6/28/19	CR14001758-G	Refund	PRO	1180	2354	Refunds Payable-Admin	115.50
	Check Total:								115.50
	DECEMBER GREEN			Green, December					
	LA-00748818	6/28/19	CR15001269-H	Refund	PRO	1180	2354	Refunds Payable-Admin	44.00
	Check Total:								44.00
	ABIEL HERNANDEZ			Hernandez, Abiel					
	LA-00748819	6/28/19	16MC-03200	Refund	PRO	1180	2354	Refunds Payable-Admin	168.00
	Check Total:								168.00
	CLARISSA ROSE HERNANDEZ			Hernandez, Clarissa Rose					
	LA-00748820	6/28/19	18MC05318	Refund	PRO	1180	2354	Refunds Payable-Admin	9.00
	Check Total:								9.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	JUAN MIGUEL HERNANDEZ				Hernandez, Juan Miguel				
	LA-00748821	6/28/19	CR14006365-2	Refund	PRO	1180	2354	Refunds Payable-Admin	12.00
	Check Total:								12.00
	NANCY MARTINEZ				Martinez, Nancy				
	LA-00748822	6/28/19	CR13000459-E	Refund	PRO	1180	2354	Refunds Payable-Admin	10.00
	Check Total:								10.00
	TASHA MCCOY				McCoy, Tasha				
	LA-00748823	6/28/19	17MC-05548	Refund	PRO	1180	2354	Refunds Payable-Admin	60.00
	Check Total:								60.00
	KEVAN MONTGOMERY				Montgomery, Kevan				
	LA-00748824	6/28/19	16MC-04182	Refund	PRO	1180	2354	Refunds Payable-Admin	21.00
	Check Total:								21.00
	DAVID ORTA				Orta, David				
	LA-00748825	6/28/19	CR13001165-C	Refund	PRO	1180	2354	Refunds Payable-Admin	320.00
	Check Total:								320.00
	ALEJANDRO JAVIER PACHECO-VASQUEZ				Pacheco-Vasquez, Alejandro Javier				
	LA-00748826	6/28/19	CR16002987-B	Refund	PRO	1180	2354	Refunds Payable-Admin	6.00
	Check Total:								6.00
	JUAN PEREZ				Perez, Juan				
	LA-00748827	6/28/19	16MC-0253	Refund	PRO	1180	2354	Refunds Payable-Admin	8.00
	Check Total:								8.00
	BITALIA PIGFORD				Pigford, Bitalia				
	LA-00748828	6/28/19	CR15000788-E	Refund	PRO	1180	2354	Refunds Payable-Admin	8.00
	Check Total:								8.00
	ROLANDO SAENZ				Saenz, Rolando				
	LA-00748829	6/28/19	CR14002317-B	Refund	PRO	1180	2354	Refunds Payable-Admin	290.00
	Check Total:								290.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CHASE SCHAFER			Schafer, Chase					
	LA-00748830	6/28/19	18MC03181	Refund	PRO	1180	2354	Refunds Payable-Admin	500.00
	Check Total:								500.00
	JOSE SERNA			Serna, Jose					
	LA-00748831	6/28/19	17MC02353	Refund	PRO	1180	2354	Refunds Payable-Admin	28.00
	Check Total:								28.00
	BRIAN SMITH			Smith, Brian					
	LA-00748832	6/28/19	18MC00889	Refund	PRO	1180	2354	Refunds Payable-Admin	28.00
	Check Total:								28.00
	MATTHEW SMITH			Smith, Matthew					
	LA-00748833	6/28/19	16FC-1221C	Refund	PRO	1180	2354	Refunds Payable-Admin	24.00
	Check Total:								24.00
	EVAN RICHARD SOCHA			Socha, Evan Richard					
	LA-00748834	6/28/19	CR16003497-4	Refund	PRO	1180	2354	Refunds Payable-Admin	7.00
	Check Total:								7.00
	SHANNON THRASHER			Thrasher, Shannon					
	LA-00748835	6/28/19	CR15001321-F	Refund	PRO	1180	2354	Refunds Payable-Admin	108.00
	Check Total:								108.00
	JUANITA TORRES			Torres, Estate of Juanita					
	LA-00748836	6/28/19	CR15000867-G	Refund	PRO	1180	2354	Refunds Payable-Admin	2,440.00
	Check Total:								2,440.00
	CHRISTOPHER WRIGHT			Wright, Christopher					
	LA-00748837	6/28/19	CR15002574-G	Refund	PRO	1180	2354	Refunds Payable-Admin	543.00
	Check Total:								543.00
	ALARM SECURITY & CONTRACTING INC			Alarm Security & Contracting Inc					
	LA-00749028	7/12/19	1145967	Inv#1145967, 06/21/19	PRO	0410	7527	Bldg Repairs & Repair Material	25.00
	Check Total:								25.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	BOB BARKER COMPANY				Bob Barker Company				
	LA-00749029	7/12/19	UT1000500820	Inv#UT1000500820, 06/24/19	PRO	0440	7447	Commissary Supplies	114.00
		7/12/19	UT100500864	Inv#UT1000500864, 06/24/19	PRO	0440	7447	Commissary Supplies	50.02
	Check Total:								164.02
	CORPUS CHRISTI AREA COUNCIL FOR THE DEAF INC				Corpus Christi Area Council for the Deaf Inc				
	LA-00749030	7/12/19	627619	Inv#627619, 06/30/19	PRO	0402	7235	Deaf Interpreters	110.00
	Check Total:								110.00
	CPL RETAIL ENERGY LP				Direct Energy Marketing Inc.				
	LA-00749031	7/12/19	191690038739909	Inv#191690038739909, 06/17/19	PRO	0440	7522	Electricity	4,199.27
	Check Total:								4,199.27
	CYBERNETICS				Contemporary Cybernetics Group Inc				
		7/12/19	802546	Inv#802546, 06/28/19	PRO	0402	7422	Data Processing Supplies	2,173.60
	LA-00749032	7/12/19	802546	Inv#802546, 06/28/19	PRO	0412	7422	Data Processing Supplies	1,086.80
		7/12/19	802546	Inv#802546, 06/28/19	PRO	0440	7422	Data Processing Supplies	2,173.60
	Check Total:								5,434.00
	GENERAL FUND				General Fund				
		7/12/19	19ELEC11	Inv#19Elec11, 07/02/19	PRO	0440	7522	Electricity	2,500.00
	LA-00749033	7/12/19	19RENT11	Inv#19Rent11, 07/02/19	PRO	0440	7528	Bldg & Space Rent	5,270.00
		7/12/19	19WATR10	Inv#19Watr10, 07/02/19	PRO	0440	7557	Water	662.40
	Check Total:								8,432.40
	HOME DEPOT CREDIT SERVICES				Citibank N A				
	LA-00749034	7/12/19	19CSCD28	Inv#19CSCD28, 07/03/19	PRO	0440	7433	Parts & Misc Supplies	1,326.96
	Check Total:								1,326.96
	KLEBERG COUNTY				Kleberg County				
	LA-00749035	7/12/19	19KLC10	Inv#19KLC10, 07/02/19	PRO	0434	7223	SAE's	450.00
	Check Total:								450.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	LA QUINTA INN & SUITES			ShivPaavan Partners Ltd					
	LA-00749036	7/12/19	19CSCD27	Inv #19CSCD27 ,06/19/19	PRO	0402	7023	Lodging	108.10
	Check Total:								108.10
	NINFA MARTINEZ			Martinez, Ninfa					
	LA-00749037	7/12/19	19NBM3	Inv#19NBM3, 07/02/19	PRO	0402	7021	Mileage - Local	47.85
	Check Total:								47.85
	SASSI INSTITUTE			SASSI Institute					
		7/12/19	0130113IN	Inv#0130113-IN, 06/07/19	PRO	0402	7439	Educational & Demo Material	3,850.50
	LA-00749038	7/12/19	0130113IN	Inv#0130113-IN, 06/07/19	PRO	0440	7439	Educational & Demo Material	3,774.50
		7/12/19	0130113IN	Inv#0130113-IN, 06/07/19	PRO	0440	7450	Freight	76.00
	Check Total:								7,701.00
	ULINE INC			Uline Inc					
	LA-00749039	7/12/19	109828729	Inv#109828729, 06/21/19	PRO	0440	7421	Office Expense & Supplies	18.00
		7/12/19	109828729	Inv#109828729, 06/21/19	PRO	0440	7450	Freight	12.41
	Check Total:								30.41
	WASTE CONNECTIONS OF TEXAS			Waste Connections of Lone Star					
	LA-00749040	7/12/19	510043	Inv#0000510043, 06/30/19	PRO	0440	7556	Dumpster Garbage Services	208.00
	Check Total:								208.00
	ARAMARK CORRECTIONAL SERVICES LLC			Aramark Services Inc.					
	LA-00749119	7/26/19	680	Inv#680, 07/03/19	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,349.98
		7/26/19	676	Inv#676, 06/26/19	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,263.40
	Check Total:								6,613.38
	BOB BARKER COMPANY			Bob Barker Company					
	LA-00749120	7/26/19	UT1000501442	Inv#UT1000501442, 06/27/19	PRO	0440	7447	Commissary Supplies	3,551.50
		7/26/19	UT1000501432	Inv#UT1000501432, 06/28/19	PRO	0440	7447	Commissary Supplies	372.88
	Check Total:								3,924.38

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CALLEN MINOR EMERGENCY CENTER PA				Calallen Minor Emergency Center PA				
	LA-00749121	7/26/19	2446	Inv#2446, 07/08/19	PRO	0440	7329	Urinalysis - Emp. Drug Testing	45.00
	Check Total:								45.00
	CC DOCTORS CENTER SOUTH PA				CC Doctors Center South Pa				
	LA-00749122	7/26/19	2430	Inv#2430, 07/05/19	PRO	0440	7329	Urinalysis - Emp. Drug Testing	45.00
	Check Total:								45.00
	CHARTER COMMUNICATIONS HOLDINGS LLC				Charter Communications Holdings llc				
	LA-00749123	7/26/19	0689553070119	Inv#0689553070119, 07/01/19	PRO	0402	7523	Cable Television Service	385.47
	Check Total:								385.47
	CLINICAL PATHOLOGY LABORATORIES INC				Clinical Pathology Labs Inc				
	LA-00749124	7/26/19	2019060	Inv#201906-0, 06/30/19	PRO	0402	7239	Pharchem INC.	1,450.57
	Check Total:								1,450.57
	COREPOINT TRS LLC				Corepoint TRS LLC				
	LA-00749125	7/26/19	19CSCD32	Inv#19CSCD32, 07/02/19	PRO	0402	7023	Lodging	97.23
	Check Total:								97.23
	THE DOCTOR'S CENTER				Nueces Emergency Services, PA				
	LA-00749126	7/26/19	2447	Inv#2447, 07/08/19	PRO	0440	7329	Urinalysis - Emp. Drug Testing	45.00
	Check Total:								45.00
	ENVIROTECH CARRIERS				EnviroTech Carriers				
	LA-00749127	7/26/19	137607	Inv#137607, 07/09/19	PRO	0440	7239	Pharchem INC.	68.50
	Check Total:								68.50
	GATEWAY PRINTING & OFFICE SUPPLY INC				Gateway Printing & Office Supply Inc				
		7/26/19	48371880	Inv#4837188-0, 07/03/19	PRO	0402	7421	Office Expense & Supplies	699.06
	LA-00749128	7/26/19	48371880	Inv#4837188-0, 07/03/19	PRO	0410	7421	Office Expense & Supplies	114.66
		7/26/19	48371880	Inv#4837188-0, 07/03/19	PRO	0440	7421	Office Expense & Supplies	170.17
	Check Total:								983.89

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	LA QUINTA BY WYNDHAM PALESTINE				Mason-Gibson Inc				
	LA-00749129	7/26/19	19CSCD31	Inv#19CSCD31, 06/29/19	PRO	0402	7023	Lodging	106.22
	Check Total:								106.22
	SAT RADIO COMMUNICATIONS LTD				SAT Radio Communications LTD				
	LA-00749130	7/26/19	293657	Inv#293657, 06/25/19	PRO	0402	7563	Radio Air Time	240.00
		7/26/19	293658	Inv#293658, 06/25/19	PRO	0440	7563	Radio Air Time	352.00
	Check Total:								592.00
	SPRINT				Nextel Communications of the Mid-Atlantic Inc				
		7/26/19	104672988131	Inv#131, 06/27/19	PRO	0402	7562	Mobil Phone Systems	659.90
		7/26/19	104672988131	Inv#131, 06/27/19	PRO	0405	7562	Mobil Phone Systems	85.29
	LA-00749131	7/26/19	104672988131	Inv#131, 06/27/19	PRO	0410	7562	Mobil Phone Systems	156.90
		7/26/19	104672988131	Inv#131, 06/27/19	PRO	0412	7562	Mobil Phone Systems	102.82
		7/26/19	104672988131	Inv#131, 06/27/19	PRO	0440	7562	Mobil Phone Systems	395.53
		7/26/19	104672988131	Inv#131, 06/27/19	PRO	0440	7562	Mobil Phone Systems	1.98
	Check Total:								1,402.42
	TEXAS DEPARTMENT OF LICENSING &				Texas Department of Licensing &				
	LA-00749132	7/26/19	19CSCD29	Inv#19CSCD29, 07/09/19	PRO	0402	7327	Educational-Registration Fee	200.00
	Check Total:								200.00
	TEXAS PROBATION ASSOCIATION				Texas Probation Association				
	LA-00749133	7/26/19	19CSCD30	Inv#19CSCD30, 7/12/19	PRO	0402	7327	Educational-Registration Fee	150.00
	Check Total:								150.00
	ARAMARK CORRECTIONAL SERVICES LLC				Aramark Services Inc.				
	LA-00749310	7/26/19	682	Inv#682, 07/10/19	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,193.47
	Check Total:								3,193.47
	BIRDWELL COMPUTER SERVICES				Birdwell Brian				
	LA-00749311	7/26/19	10674	Inv#10674, 06/07/19	PRO	0440	7530	General Contractor	1,005.30
		7/26/19	10711	Inv#10711, 06/20/19	PRO	0440	7530	General Contractor	570.00
	Check Total:								1,575.30

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	RODRIGO CASTILLO				Castillo, Rodrigo				
	LA-00749312	7/26/19	18MC03072	Refund	PRO	1180	2354	Refunds Payable-Admin	60.00
	Check Total:								60.00
	CHARLIE THOMAS' COURTESY FORD LTD				Charlie Thomas' Courtesy Ford Ltd				
		7/26/19	727400	Inv#727400, 07/03/19	PRO	0440	7126	Misc Repairs, Parts & Supplies	527.54
	LA-00749313	7/26/19	723200	REISSUE747751 #723200, 4/24/19	PRO	0440	7126	Misc Repairs, Parts & Supplies	68.27
		7/26/19	723132	REISSUE747751#723132, 04/23/19	PRO	0440	7126	Misc Repairs, Parts & Supplies	63.52
		7/26/19	723149	REISSUE747751#723149, 04/23/19	PRO	0440	7126	Misc Repairs, Parts & Supplies	108.94
	Check Total:								768.27
	COASTAL BEND OUTPATIENT SERVICES INC				Coastal Bend Outpatient Services Inc				
	LA-00749314	7/26/19	19CBOP10	Inv#19CBOP10, 07/15/19	PRO	0434	7226	Counseling-CBOPS	37,889.50
	Check Total:								37,889.50
	COMPLETEBOOK & MEDIA SUPPLY INC				Completebook & Media Supply Inc				
	LA-00749315	7/26/19	1413854	Inv#1413854, 07/12/19	PRO	0440	7448	Educational Supplies	982.00
		7/26/19	1414468	Inv#1414468, 07/16/19	PRO	0440	7448	Educational Supplies	769.00
	Check Total:								1,751.00
	DISCOUNT TIRE				The Reinalt-Thomas Corporation				
	LA-00749316	7/26/19	1901712	Inv#1901712, 07/15/19	PRO	0402	7122	Tires & Tubes	199.75
	Check Total:								199.75
	RICARDO MORALES				Morales, Ricardo				
	LA-00749317	7/26/19	19RM3	Inv#19RM3, 07/16/19	PRO	0402	7025	Per Diem	202.00
	Check Total:								202.00
	MARIA CHRISTELLA PERALES				PERALES, MARIA CHRISTELLA				
	LA-00749318	7/26/19	19CP7	Inv#19CP7, 07/15/19	PRO	0402	7024	Ground Transportation	5.25
		7/26/19	19CP7	Inv#19CP7, 07/15/19	PRO	0402	7025	Per Diem	83.00
	Check Total:								88.25

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	PITNEY BOWES INC			Pitney Bowes Inc					
	LA-00749319	7/26/19	19PB8	Inv#19PB8, 07/05/19	PRO	1490	5217	Postage & Fed Express	1,500.00
	Check Total:			1,500.00					
	RECOVERY MONITORING SOLUTIONS CORP			Recovery Monitoring Solutions					
	LA-00749320	7/26/19	9241895	Inv#9241895, 06/01/19	PRO	0440	7239	Pharchem INC.	1,187.00
	Check Total:			1,187.00					
	SAM'S CLUB			Sam's East Inc					
	LA-00749321	7/26/19	5168	Inv#5168, 07/17/19	PRO	0440	7421	Office Expense & Supplies	57.74
	Check Total:			57.74					
	TEXAS DEPARTMENT OF			Texas Department of					
		7/26/19	19ERS11	Inv#19ERS11, 07/12/19	PRO	0411	5155	Group Health Insurance	4,468.02
		7/26/19	19ERS11	Inv#19ERS11, 07/11/19	PRO	0413	5155	Group Health Insurance	624.82
LA-00749322		7/26/19	19ERS11	Inv#19ERS11, 07/11/19	PRO	0449	5155	Group Health Insurance	1,489.34
		7/26/19	19ERS11	Inv#19ERS11, 07/11/19	PRO	0451	5155	Group Health Insurance	1,489.34
	Check Total:			8,071.52					
	RICARDO TREVINO JR			Trevino Jr, Ricardo					
	LA-00749323	7/26/19	19RT3	Inv#19RT3, 07/16/19	PRO	0402	7025	Per Diem	202.00
	Check Total:			202.00					
	ARAMARK CORRECTIONAL SERVICES LLC			Aramark Services Inc.					
	LA-00749453	8/2/19	688	Inv#688, 07/23/19	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,263.40
	Check Total:			3,263.40					
	CHARLIE THOMAS' COURTESY FORD LTD			Charlie Thomas' Courtesy Ford ltd					
	LA-00749454	8/2/19	728687	Inv#728687, 07/24/19	PRO	0402	7126	Misc Repairs, Parts & Supplies	7.00
	Check Total:			7.00					
	CITY OF CORPUS CHRISTI			City of Corpus Christi					
	LA-00749455	8/2/19	138125	Inv#138125, 07/09/19	PRO	0410	7527	Bldg Repairs & Repair Material	75.00
	Check Total:			75.00					

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CORRECTIONS SOFTWARE SOLUTIONS LP				Corrections Software Solutions LP				
		8/2/19	46784	Inv#46784, 07/01/19	PRO	0402	7323	Contract Personnel Services	500.00
	LA-00749456	8/2/19	46784	Inv#46784, 07/01/19	PRO	0410	7323	Contract Personnel Services	500.00
		8/2/19	46784	Inv#46784, 07/01/19	PRO	0411	7323	Contract Personnel Services	786.20
		8/2/19	46784	Inv#46784, 07/01/19	PRO	0440	7323	Contract Personnel Services	6,075.80
		Check Total:							7,862.00
	CPL RETAIL ENERGY LP				Direct Energy Marketing Inc.				
	LA-00749457	8/2/19	192030039089768	Inv#192030039089768, 07/22/19	PRO	0440	7522	Electricity	4,607.18
		Check Total:							4,607.18
	GATEWAY PRINTING & OFFICE SUPPLY INC				Gateway Printing & Office Supply Inc				
		8/2/19	48420130	Inv#4842013-0, 07/17/19	PRO	0402	7421	Office Expense & Supplies	830.88
	LA-00749458	8/2/19	48420130	Inv#4842013-0, 07/17/19	PRO	0410	7421	Office Expense & Supplies	3.27
		8/2/19	48420130	Inv#4842013-0, 07/17/19	PRO	0412	7421	Office Expense & Supplies	26.16
		Check Total:							860.31
	GULF COAST PAPER CO INC				Gulf Coast Paper Co Inc				
	LA-00749459	8/2/19	1703454	Inv#1703454, 07/16/19	PRO	0440	7424	Janitorial & Misc Supplies	3,617.41
		Check Total:							3,617.41
	ANN MARIE SALAZAR				Salazar, Ann Marie				
	LA-00749460	8/2/19	19AMS1	Inv#19AMS1, 07/22/19	PRO	0440	7025	Per Diem	84.00
		Check Total:							84.00
	SAM'S CLUB				Sam's East Inc				
		8/2/19	4958	Inv#4958, 07/19/19	PRO	0402	7421	Office Expense & Supplies	68.73
	LA-00749461	8/2/19	0879	Inv#0879, 07/25/19	PRO	0412	7421	Office Expense & Supplies	19.76
		8/2/19	5882	Inv#5882, 07/22/19	PRO	0412	7553	Air Conditioning Units & Fans	349.98
		Check Total:							438.47

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	SOUTHERN COMPUTER WAREHOUSE			Southern Computer Warehouse					
		8/2/19	IN000588364	Inv#000588364, 07/17/19	PRO	0402	7421	Office Expense & Supplies	135.11
	LA-00749462	8/2/19	IN000588314	Inv#000588314, 07/17/19	PRO	0402	7421	Office Expense & Supplies	82.40
		8/2/19	IN000588364	Inv#000588364, 07/17/19	PRO	0440	7421	Office Expense & Supplies	170.80
		8/2/19	IN000588314	Inv#000588314, 07/17/19	PRO	0440	7421	Office Expense & Supplies	164.80
	Check Total:								553.11
	SYNCHRONY BANK			Synchrony Bank					
	LA-00749463	8/2/19	07528	Inv#07528, 07/17/19	PRO	0440	7126	Misc Repairs, Parts & Supplies	96.76
		8/2/19	19W11	Inv#19W11, 07/23/19	PRO	0440	7447	Commissary Supplies	372.33
	Check Total:								469.09
	TEXAS DEPARTMENT OF LICENSING &			Texas Department of Licensing &					
	LA-00749464	8/2/19	19CSCD33	Inv#19CSCD33, 07/24/19	PRO	0402	7327	Educational-Registration Fee	200.00
	Check Total:								200.00
	J D VARGAS			VARGAS, J D					
	LA-00749465	8/2/19	19JVM3	Inv#19JVM3, 07/22/19	PRO	0402	7021	Mileage - Local	17.98
	Check Total:								17.98
	ALARM SECURITY & CONTRACTING INC			Alarm Security & Contracting Inc					
	LA-00749603	8/9/19	1149366	In#1149366, 07/22/19	PRO	0410	7527	Bldg Repairs & Repair Material	25.00
	Check Total:								25.00
	ARAMARK CORRECTIONAL SERVICES LLC			Aramark Services Inc.					
	LA-00749604	8/9/19	690	Inv#690, 07/24/19	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,263.40
	Check Total:								3,263.40
	AUTONATION CHEVROLET CORPUS CHRISTI			Allen Samuels Chevrolet of Corpus Christi Inc					
		8/9/19	114918	Inv#114918, 07/31/19	PRO	0402	7126	Misc Repairs, Parts & Supplies	73.66
	LA-00749605	8/9/19	114943	Inv#114943, 08/01/19	PRO	0410	7126	Misc Repairs, Parts & Supplies	192.13
		8/9/19	114885	Inv#114885, 07/30/19	PRO	0434	7126	Misc Repairs, Parts & Supplies	66.23
	Check Total:								332.02

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	BOB BARKER COMPANY				Bob Barker Company				
	LA-00749606	8/9/19	UT1000504533	Inv#UT1000504533, 07/29/19	PRO	0440	7447	Commissary Supplies	266.80
	Check Total:								266.80
	CHARLIE THOMAS' COURTESY FORD LTD				Charlie Thomas' Courtesy Ford Ltd				
	LA-00749607	8/9/19	728792	Inv#728792, 07/24/19	PRO	0402	7126	Misc Repairs, Parts & Supplies	61.90
	Check Total:								61.90
	CITY OF CORPUS CHRISTI				City of Corpus Christi				
	LA-00749608	8/9/19	19CCSW10	Inv#19CCSW10, 06/28/19	PRO	0440	7556	Dumpster Garbage Services	35.33
	Check Total:								35.33
	COREPOINT TRS LLC				Corepoint TRS LLC				
	LA-00749609	8/9/19	19CSCD33	Inv#19CSCD33, 07/24/19	PRO	0402	7023	Lodging	92.60
	Check Total:								92.60
	DISCOUNT TIRE				The Reinalt-Thomas Corporation				
		8/9/19	1903661	Inv#1903661, 07/29/19	PRO	0402	7122	Tires & Tubes	262.50
	LA-00749610	8/9/19	1903103	Inv#1903103, 07/25/19	PRO	0440	7122	Tires & Tubes	313.50
		8/9/19	1904113	Inv#1904113, 08/01/19	PRO	0440	7122	Tires & Tubes	313.50
	Check Total:								889.50
	GENERAL FUND				General Fund				
		8/9/19	19ELEC12	Inv#19Elec12, 08/02/19	PRO	0440	7522	Electricity	2,500.00
	LA-00749611	8/9/19	19RENT12	Inv#19Rent12, 08/02/19	PRO	0440	7528	Bldg & Space Rent	5,270.00
		8/9/19	19WATR11	Inv#19Watr11, 08/02/19	PRO	0440	7557	Water	655.50
	Check Total:								8,425.50
	HENRY SCHEIN INC.				Henry Schein INC				
		8/9/19	67306540	Inv#67306540, 07/22/19	PRO	0440	7438	Clinical & Hygenic Supplies	204.73
	LA-00749612	8/9/19	67330762	Inv#67330762, 07/23/19	PRO	0440	7438	Clinical & Hygenic Supplies	215.60
		8/9/19	67306540	Inv#67306540 7/22/19	PRO	0440	7450	Freight	5.25
	Check Total:								425.58

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	HOME DEPOT CREDIT SERVICES				Citibank N A				
	LA-00749613	8/9/19	3023225	Inv#3023225, 07/29/19	PRO	0412	7433	Parts & Misc Supplies	25.94
	Check Total:								25.94
	LAQUINTA INN & SUITES				Dhillon Hospitality I LLC				
	LA-00749614	8/9/19	07378830	Inv#07378830, 06/27/19	PRO	0440	7023	Lodging	99.64
	Check Total:								99.64
	PRIMARY CARE AND WELLNESS				Carlos R. Elizondo MD PLLC				
	LA-00749615	8/9/19	19ELIZO11	Inv#19Elizo11, 08/01/19	PRO	0440	7227	Dr. Ganz - Chodash Assoc	2,500.00
	Check Total:								2,500.00
	SAM'S CLUB				Sam's East Inc				
	LA-00749616	8/9/19	2420	Inv#2420, 07/29/19	PRO	0402	7421	Office Expense & Supplies	140.85
	Check Total:								140.85
	WASTE CONNECTIONS OF TEXAS				Waste Connections of Lone Star				
	LA-00749617	8/9/19	513756	Inv#0000513756, 07/31/19	PRO	0440	7556	Dumpster Garbage Services	208.00
	Check Total:								208.00
	AED SUPERSTORE AED OUTLET ALLIED MEDICAL PRODUCTS				Allied 100 LLC				
		8/16/19	1471171	Inv#1471171, 08/01/19	PRO	0440	7438	Clinical & Hygenic Supplies	553.50
	LA-00749714	8/16/19	1471171	Inv#1471171, 08/01/19	PRO	0440	7438	Clinical & Hygenic Supplies	204.00
		8/16/19	1471171	Inv#1471171, 08/01/19	PRO	0440	7438	Clinical & Hygenic Supplies	25.16
	Check Total:								782.66
	CHARLIE THOMAS' COURTESY FORD LTD				Charlie Thomas' Courtesy Ford ltd				
	LA-00749715	8/16/19	729312	Inv#729312, 08/06/19	PRO	0440	7126	Misc Repairs, Parts & Supplies	108.65
	Check Total:								108.65
	CHARTER COMMUNICATIONS HOLDINGS LLC				Charter Communications Holdings llc				
	LA-00749716	8/16/19	0689553080119	Inv#0689553080119, 08/01/19	PRO	0402	7523	Cable Television Service	385.47
	Check Total:								385.47

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	COASTAL BEND OUTPAITENT SERVICES INC				Coastal Bend Outpatient Services Inc				
	LA-00749717	8/16/19	19CBOP11	Inv#19CBOP11, 08/08/19	PRO	0434	7226	Counseling-CBOPS	39,614.50
	Check Total:								39,614.50
	CORPUS CHRISTI AREA COUNCIL FOR THE DEAF INC				Corpus Christi Area Council for the Deaf Inc				
	LA-00749718	8/16/19	627719	Inv#627719, 07/31/19	PRO	0402	7235	Deaf Interpreters	110.00
	Check Total:								110.00
	EVINS GLASS SERVICE INC				Evins Glass Service Inc				
	LA-00749719	8/16/19	137190	Inv#137190, 08/05/19	PRO	0440	7126	Misc Repairs, Parts & Supplies	610.23
	Check Total:								610.23
	GATEWAY PRINTING & OFFICE SUPPLY INC				Gateway Printing & Office Supply Inc				
	LA-00749720	8/16/19	48503700	Inv#4850370-0, 08/05/19	PRO	0402	7421	Office Expense & Supplies	629.34
		8/16/19	48503700	Inv#4850370-0, 08/05/19	PRO	0440	7421	Office Expense & Supplies	184.00
	Check Total:								813.34
	PRINTMPRO LTD				PrintMailPro.com				
	LA-00749721	8/16/19	1322027186	Inv#1322027186, 07/09/19	PRO	0402	7439	Educational & Demo Material	208.00
		8/16/19	1141395445	Inv#1141395445, 05/30/19	PRO	0402	7439	Educational & Demo Material	104.00
		8/16/19	1141395445	Inv#1141395445, 05/30/19	PRO	0402	7439	Educational & Demo Material	33.00
		8/16/19	1141395445	Inv#1141395445, 05/30/19	PRO	0402	7439	Educational & Demo Material	26.00
		8/16/19	1322027186	Inv#1322027186, 07/09/19	PRO	0402	7450	Freight	10.00
		8/16/19	1141395445	Inv#1141395445, 05/30/19	PRO	0402	7450	Freight	10.00
		Check Total:							
	SAT RADIO COMMUNICATIONS LTD				SAT Radio Communications LTD				
	LA-00749722	8/16/19	294056	Inv#294056, 07/25/19	PRO	0402	7563	Radio Air Time	240.00
		8/16/19	294057	Inv#294057, 07/25/19	PRO	0440	7563	Radio Air Time	352.00
	Check Total:								592.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	SPRINT							Nextel Communications of the Mid-Atlantic Inc	
		8/16/19	104672988132	Inv#132, 07/27/19	PRO	0402	7562	Mobil Phone Systems	641.70
		8/16/19	104672988132	Inv#132, 07/27/19	PRO	0405	7562	Mobil Phone Systems	83.89
	LA-00749723	8/16/19	104672988132	Inv#132, 07/27/19	PRO	0410	7562	Mobil Phone Systems	152.70
		8/16/19	104672988132	Inv#132, 07/27/19	PRO	0412	7562	Mobil Phone Systems	91.80
		8/16/19	104672988132	Inv#132, 07/27/19	PRO	0440	7562	Mobil Phone Systems	382.20
	Check Total:								1,352.29
	ALAMO CITY TREATMENT SERVICES							Murphy, Steven Wayne	
	LA-00749840	8/23/19	190808	Inv#190808, 08/12/19	PRO	0440	7327	Educational-Registration Fee	1,200.00
	Check Total:								1,200.00
	AUTONATION CHEVROLET CORPUS CHRISTI							Allen Samuels Chevrolet of Corpus Christi Inc	
		8/23/19	115425	Inv#115425, 08/14/19	PRO	0402	7126	Misc Repairs, Parts & Supplies	72.70
	LA-00749841	8/23/19	115469	Inv#115469, 08/15/19	PRO	0402	7126	Misc Repairs, Parts & Supplies	67.90
		8/23/19	115239	Inv#115239, 08/13/19	PRO	0410	7126	Misc Repairs, Parts & Supplies	83.05
		8/23/19	114690	Inv#114690, 08/15/19	PRO	0412	7126	Misc Repairs, Parts & Supplies	2,923.19
	Check Total:								3,146.84
	BOB BARKER COMPANY							Bob Barker Company	
	LA-00749842	8/23/19	UT1000505311	Inv#UT1000505311, 08/05/19	PRO	0440	7447	Commissary Supplies	1,311.69
	Check Total:								1,311.69
	ROBERT WARREN BROOKS							Brooks, Robert Warren	
	LA-00749843	8/23/19	CR16002416-E 10	Refund	PRO	1180	2354	Refunds Payable-Admin	900.00
	Check Total:								900.00
	CLINICAL PATHOLOGY LABORATORIES INC							Clinical Pathology Labs Inc	
	LA-00749844	8/23/19	2019070	Inv#201907-0, 07/31/19	PRO	0402	7239	Pharchem INC.	1,577.19
	Check Total:								1,577.19
	PITNEY BOWES INC							Pitney Bowes Inc	
	LA-00749845	8/23/19	19PB9	Inv#19PB9, 08/05/19	PRO	1490	5217	Postage & Fed Express	476.17
	Check Total:								476.17

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	SAM'S CLUB			Sam's East Inc					
	LA-00749846	8/23/19	GPSMMM	Inv#GPSMMM, 08/05/19	PRO	0440	7421	Office Expense & Supplies	107.01
	Check Total:								107.01
	WILLIAM AGUSTIN SHULL			Shull, William Agustin					
	LA-00749847	8/23/19	19WS2	Inv#19WS2, 08/08/19	PRO	0402	7025	Per Diem	117.00
	Check Total:								117.00
	TEXAS DEPARTMENT OF			Texas Department of					
		8/23/19	19ERS12	Inv#19ERS12, 08/14/19	PRO	0411	5155	Group Health Insurance	4,468.02
		8/23/19	19ERS12	Inv#19ERS12, 08/14/19	PRO	0413	5155	Group Health Insurance	624.82
LA-00749848		8/23/19	19ERS12	Inv#19ERS12, 08/14/19	PRO	0449	5155	Group Health Insurance	1,489.34
		8/23/19	19ERS12	Inv#19ERS12, 08/14/19	PRO	0451	5155	Group Health Insurance	1,489.34
	Check Total:								8,071.52
	ERICA URREA			Urrea, Erica					
	LA-00749849	8/23/19	19EU10	Inv#19EU10, 08/14/19	PRO	0402	7025	Per Diem	51.00
	Check Total:								51.00
	ALAMO CITY TREATMENT SERVICES			Murphy, Steven Wayne					
	LA-00749971	8/30/19	190823	Inv#190823, 08/22/19	PRO	0440	7327	Educational-Registration Fee	600.00
	Check Total:								600.00
	ARAMARK CORRECTIONAL SERVICES LLC			Aramark Services Inc.					
		8/30/19	699	Inv#699, 08/14/19	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,158.50
LA-00749972		8/30/19	696	Inv#696, 08/07/19	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,333.33
		8/30/19	693	Inv#693, 07/31/19	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,298.36
	Check Total:								9,790.19
	AUTONATION CHEVROLET CORPUS CHRISTI			Allen Samuels Chevrolet of Corpus Christi Inc					
	LA-00749973	8/30/19	115555	Inv#115555, 08/16/19	PRO	0412	7126	Misc Repairs, Parts & Supplies	7.00
	Check Total:								7.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	AUTOZONE INC							Autozone Inc	
	LA-00749974	8/30/19	1332283963	Inv#1332283963, 08/20/19	PRO	0402	7126	Misc Repairs, Parts & Supplies	139.99
		8/30/19	1332227601	Inv#1332227601, 06/14/19	PRO	0402	7126	Misc Repairs, Parts & Supplies	68.71
	Check Total:								208.70
	CPL RETAIL ENERGY LP							Direct Energy Marketing Inc.	
	LA-00749975	8/30/19	192310039377885	Inv#192310039377885, 08/19/19	PRO	0440	7522	Electricity	4,260.04
	Check Total:								4,260.04
	DISCOUNT TIRE							The Reinalt-Thomas Corporation	
	LA-00749976	8/30/19	1907342	Inv#1907342, 08/22/19	PRO	0440	7122	Tires & Tubes	707.00
	Check Total:								707.00
	GATEWAY PRINTING & OFFICE SUPPLY INC							Gateway Printing & Office Supply Inc	
		8/30/19	48612940	Inv#4861294-0, 08/21/19	PRO	0402	7421	Office Expense & Supplies	2.16
		8/30/19	48612940	Inv#4861294-0, 08/21/19	PRO	0402	7421	Office Expense & Supplies	21.22
		8/30/19	48612940	Inv#4861294-0, 08/21/19	PRO	0402	7421	Office Expense & Supplies	85.40
		8/30/19	48612940	Inv#4861294-0, 08/21/19	PRO	0402	7421	Office Expense & Supplies	60.72
	LA-00749977	8/30/19	48612940	Inv#4861294-0, 08/21/19	PRO	0402	7421	Office Expense & Supplies	38.80
		8/30/19	48612940	Inv#4861294-0, 08/21/19	PRO	0402	7421	Office Expense & Supplies	39.98
		8/30/19	48612980	Inv#4861298-0, 08/21/19	PRO	0402	7421	Office Expense & Supplies	16.25
		8/30/19	48612940	Inv#4861294-0, 08/21/19	PRO	0410	7421	Office Expense & Supplies	18.97
		8/30/19	48612940	Inv#4861294-0, 08/21/19	PRO	0410	7421	Office Expense & Supplies	164.65
	Check Total:								448.15
	MARIA CHRISTELLA PERALES							PERALES, MARIA CHRISTELLA	
	LA-00749978	8/30/19	19CP8	Inv#19CP8, 08/23/19	PRO	0402	7024	Ground Transportation	5.25
		8/30/19	19CP8	Inv#19CP8, 08/23/19	PRO	0402	7025	Per Diem	64.00
	Check Total:								69.25
	SAM'S CLUB							Sam's East Inc	
	LA-00749979	8/30/19	0085	Inv#0085, 08/22/19	PRO	0402	7421	Office Expense & Supplies	10.98
		8/30/19	3884	Inv#3884, 08/21/19	PRO	0402	7421	Office Expense & Supplies	43.32
	Check Total:								54.30

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	SYNCHRONY BANK				Synchrony Bank				
	LA-00749980	8/30/19	19W12	Inv#19W12, 08/20/19	PRO	0440	7447	Commissary Supplies	530.61
	Check Total:								530.61
	ERICA URREA				Urrea, Erica				
	LA-00749981	8/30/19	19EU11	Inv#19EU11, 8/22/19	PRO	0402	7025	Per Diem	51.00
	Check Total:								51.00
	79TH JUDICAL DISTRICT COMM SUPV & CORRECTIONS				Jim Wells County- 79th Judicial District CSCD				
	LA-00750116	9/6/19	19JWC10	Inv#19JWC10, 08/28/19	PRO	0434	7223	SAE's	675.00
	Check Total:								675.00
	ACE HARDWARE WESTERN AUTO				Ace Hardware Western Auto				
		9/6/19	118307	Inv#118307, 08/26/19	PRO	0440	7525	Machinery & Equipment Repairs	210.79
	LA-00750117	9/6/19	118307	Inv#118307, 08/26/19	PRO	0440	7525	Machinery & Equipment Repairs	570.66
	Check Total:								781.45
	AUTONATION CHEVROLET CORPUS CHRISTI				Allen Samuels Chevrolet of Corpus Christi Inc				
	LA-00750118	9/6/19	116031	Inv#116031, 08/29/19	PRO	0402	7126	Misc Repairs, Parts & Supplies	134.26
	Check Total:								134.26
	CHARLIE THOMAS' COURTESY FORD LTD				Charlie Thomas' Courtesy Ford ltd				
	LA-00750119	9/6/19	730966	Inv#730966, 8/29/19	PRO	0440	7126	Misc Repairs, Parts & Supplies	357.18
	Check Total:								357.18
	CHARLIE THOMAS' COURTESY FORD LTD				Charlie Thomas' Courtesy Ford ltd				
	LA-00750120	9/6/19	730133	Inv#730133, 8/15/19	PRO	0440	7126	Misc Repairs, Parts & Supplies	7.00
		9/6/19	730435	Inv#730435, 8/21/19	PRO	0440	7126	Misc Repairs, Parts & Supplies	7.00
	Check Total:								14.00
	H E B GROCERY CO				H E B Grocery Co				
	LA-00750121	9/6/19	074732	Inv#074732, 08/25/19	PRO	0440	7447	Commissary Supplies	7.60
	Check Total:								7.60

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	KLEBERG COUNTY				Kleberg County				
	LA-00750122	9/6/19	19KLC11	Inv#19KLC11, 08/28/19	PRO	0434	7223	SAE's	450.00
	Check Total:								450.00
	SCOTT Z. MILLER				Miller, Scott Z.				
	LA-00750123	9/6/19	19SMILM3	REISSUE748884 19SMILM3,6/19/19	PRO	0411	7021	Mileage - Local	239.54
	Check Total:								239.54
	PRINTMPRO LTD				PrintMailPro.com				
		9/6/19	1238052322	Inv#1238052322, 08/21/19	PRO	0402	7439	Educational & Demo Material	104.00
		9/6/19	1238052322	Inv#1238052322, 08/21/19	PRO	0402	7439	Educational & Demo Material	66.00
	LA-00750124	9/6/19	1238052322	Inv#1238052322, 08/21/19	PRO	0402	7439	Educational & Demo Material	80.00
		9/6/19	1238052322	Inv#1238052322, 08/21/19	PRO	0402	7439	Educational & Demo Material	56.00
		9/6/19	1238052322	Inv#1238052322, 08/21/19	PRO	0402	7450	Freight	10.00
	Check Total:								316.00
	SOUTHERN COMPUTER WAREHOUSE				Southern Computer Warehouse				
		9/6/19	IN000595378	Inv#000595378, 08/20/19	PRO	0402	7421	Office Expense & Supplies	325.54
	LA-00750125	9/6/19	IN000595378	Inv#000595378, 08/20/19	PRO	0410	7421	Office Expense & Supplies	42.70
		9/6/19	IN000595378	Inv#000595378, 08/20/19	PRO	0440	7421	Office Expense & Supplies	30.62
	Check Total:								398.86
	AUTOZONE INC				Autozone Inc				
		9/20/19	1332296130	Inv#1332296130, 09/05/19	PRO	0412	7126	Misc Repairs, Parts & Supplies	5.79
	LA-00750154	9/20/19	1332296130	Inv#1332296130, 09/05/19	PRO	0412	7126	Misc Repairs, Parts & Supplies	15.58
		9/20/19	1332296130	Inv#1332296130, 09/05/19	PRO	0412	7126	Misc Repairs, Parts & Supplies	23.99
		9/20/19	1332296130	Inv#1332296130, 09/05/19	PRO	0412	7126	Misc Repairs, Parts & Supplies	4.79
	Check Total:								50.15
	BELL COUNTY				Bell County				
	LA-00750155	9/20/19	20CSCD02	Inv#20CSCD02, 09/04/19	PRO	0402	7327	Educational-Registration Fee	200.00
	Check Total:								200.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	SAM'S CLUB							Sam's East Inc	
		9/20/19	4315	Inv#4315, 09/05/19	PRO	0402	7421	Office Expense & Supplies	27.64
	LA-00750156	9/20/19	4315	Inv#4315, 09/05/19	PRO	0402	7421	Office Expense & Supplies	16.48
		9/20/19	4315	Inv#4315, 09/05/19	PRO	0402	7421	Office Expense & Supplies	19.76
	Check Total:								63.88
	TEXAS DEPARTMENT OF							Texas Department of	
	LA-00750157	9/20/19	20CSCD1	Inv#20CSCD1, 09/03/19	PRO	0402	7327	Educational-Registration Fee	600.00
		9/20/19	20CSCD1	Inv#20CSCD1, 09/03/19	PRO	0411	7327	Educational-Registration Fee	600.00
	Check Total:								1,200.00
	AED SUPERSTORE AED OUTLET ALLIED MEDICAL PRODUCTS							Allied 100 LLC	
	LA-00750256	9/13/19	1485973	Inv#1485973, 08/31/19	PRO	0440	7438	Clinical & Hygenic Supplies	44.20
	Check Total:								44.20
	ARAMARK CORRECTIONAL SERVICES LLC							Aramark Services Inc.	
	LA-00750257	9/13/19	705	Inv#705, 08/28/19	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,343.32
		9/13/19	708	Inv#708, SVC8/29-31/19 9/4/19	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	1,518.48
	Check Total:								4,861.80
	JESUS ORLANDO BOTELLO JR							Botello Jr, Jesus Orlando	
	LA-00750258	9/13/19	19JBOTM4	Inv#19JBOTM4, 08/31/19	PRO	0402	7021	Mileage - Local	37.12
	Check Total:								37.12
	COASTAL BEND OUTPAITENT SERVICES INC							Coastal Bend Outpatient Services Inc	
	LA-00750259	9/13/19	19CBOP12	Inv#19CBOP12, 8/31/19	PRO	0434	7226	Counseling-CBOPS	37,591.50
	Check Total:								37,591.50
	LORI LEE GARCIA							Garcia, Lori Lee	
	LA-00750260	9/13/19	19LZM4	Inv#19LZM4, 08/31/19 JUN-AUG	PRO	0410	7021	Mileage - Local	87.58
	Check Total:								87.58
	GENERAL FUND							General Fund	
	LA-00750261	9/13/19	19WATR12	Inv#19Watr12, 08/31/19	PRO	0440	7557	Water	690.00
	Check Total:								690.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ALECIA DAWN HANNON				Hannon, Alecia Dawn				
	LA-00750262	9/13/19	19AHM4	Inv#19AHM4, 08/31/19	PRO	0410	7021	Mileage - Local	193.14
	Check Total:								193.14
	KLEBERG COUNTY				Kleberg County				
	LA-00750263	9/13/19	19KLC12	Inv#19KLC12, 08/31/19	PRO	0434	7223	SAE's	315.00
	Check Total:								315.00
	SCOTT Z. MILLER				Miller, Scott Z.				
	LA-00750264	9/13/19	19SMILM4	Inv#19SMILM4, 08/31/19	PRO	0410	7021	Mileage - Local	302.76
	Check Total:								302.76
	PRIMARY CARE AND WELLNESS				Carlos R. Elizondo MD PLLC				
	LA-00750265	9/13/19	19ELIZO12	Inv#19Elizo12, 08/31/19	PRO	0440	7227	Dr. Ganz - Chodash Assoc	2,500.00
	Check Total:								2,500.00
	SANDRA PRINCIPE				Principe, Sandra				
	LA-00750266	9/13/19	19SPRIM4	Inv#19SPRIM4, 08/31/19	PRO	0402	7021	Mileage - Local	122.38
	Check Total:								122.38
	RECOVERY DIRECT INC				Recovery Direct Inc				
	LA-00750267	9/13/19	94853	Inv#94853, 08/30/19	PRO	0440	7439	Educational & Demo Material	3,145.00
		9/13/19	94853	Inv#94853, 08/30/19	PRO	0440	7450	Freight	52.00
	Check Total:								3,197.00
	SAM'S CLUB				Sam's East Inc				
	LA-00750268	9/13/19	1759	Inv#1759, 08/28/19	PRO	0440	7430	Kitchen Supplies	92.80
		9/13/19	1759	Inv#1759, 08/28/19	PRO	0440	7430	Kitchen Supplies	119.92
	Check Total:								212.72
	SYNCHRONY BANK				Synchrony Bank				
	LA-00750269	9/13/19	19W13	Inv#19W13, 08/31/19	PRO	0440	7447	Commissary Supplies	94.95
	Check Total:								94.95

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ELIZABETH VALENZUELA				VALENZUELA, ELIZABETH				
	LA-00750270	9/13/19	19EVM4	Inv#19EVM4, 08/31/19	PRO	0402	7021	Mileage - Local	240.70
	Check Total:								240.70
	JD VARGAS				VARGAS, JD				
	LA-00750271	9/13/19	19JVM4	Inv#19JVM4, 08/31/19 JUN-AUG	PRO	0410	7021	Mileage - Local	37.70
	Check Total:								37.70
	WASTE CONNECTIONS OF TEXAS				Waste Connections of Lone Star				
	LA-00750272	9/13/19	517429	Inv#0000517429, 08/31/19	PRO	0440	7556	Dumpster Garbage Services	208.00
	Check Total:								208.00
	79TH JUDICIAL DISTRICT COMM SUPV & CORRECTIONS				Jim Wells County- 79th Judicial District CSCD				
	LA-00750385	9/20/19	19JWC11	Inv#19JWC11, 08/31/19	PRO	0434	7223	SAE's	360.00
		9/20/19	19JWC12	Inv#19JWC12, 08/31/19	PRO	0434	7223	SAE's	630.00
	Check Total:								990.00
	ALARM SECURITY & CONTRACTING INC				Alarm Security & Contracting Inc				
	LA-00750386	9/20/19	1152696	Inv#1152696, 08/21/19	PRO	0410	7527	Bldg Repairs & Repair Material	25.00
	Check Total:								25.00
	ALCOPRO				AlcoPro				
	LA-00750387	9/20/19	0228279IN	Inv#0228279-IN, 09/06/19	PRO	0403	7438	Clinical & Hygenic Supplies	1,740.00
		9/20/19	0228279IN	Inv#0228279-IN, 09/06/19	PRO	0403	7450	Freight	157.00
	Check Total:								1,897.00
	ARAMARK CORRECTIONAL SERVICES LLC				Aramark Services Inc.				
	LA-00750388	9/20/19	708	Inv#708 SVC9/1-9/4/19 09/04/19	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	2,022.98
	Check Total:								2,022.98
	AUTONATION CHEVROLET CORPUS CHRISTI				Allen Samuels Chevrolet of Corpus Christi Inc				
	LA-00750389	9/20/19	114886	Inv#114886, 07/31/19	PRO	0402	7126	Misc Repairs, Parts & Supplies	72.70
	Check Total:								72.70

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	BOB BARKER COMPANY				Bob Barker Company				
	LA-00750390	9/20/19	UT1000508726	Inv#UT1000508726, 09/05/19	PRO	0440	7447	Commissary Supplies	152.88
	Check Total:								152.88
	CALLEN MINOR EMERGENCY CENTER PA				Calallen Minor Emergency Center PA				
	LA-00750391	9/20/19	2968	Inv#2968, 09/05/19	PRO	0410	7329	Urinalysis - Emp. Drug Testing	45.00
	Check Total:								45.00
	CC DOCTORS CENTER SOUTH PA				CC Doctors Center South Pa				
	LA-00750392	9/20/19	2970	Inv#2970, 09/05/19	PRO	0410	7329	Urinalysis - Emp. Drug Testing	45.00
		9/20/19	2970	Inv#2970, 09/05/19	PRO	0440	7329	Urinalysis - Emp. Drug Testing	45.00
	Check Total:								90.00
	CHARTER COMMUNICATIONS HOLDINGS LLC				Charter Communications Holdings llc				
	LA-00750393	9/20/19	0689553090119	Inv#0689553090119, 09/01/19	PRO	0402	7523	Cable Television Service	385.47
	Check Total:								385.47
	COMPLETEBOOK & MEDIA SUPPLY INC				Completebook & Media Supply Inc				
	LA-00750394	9/20/19	1425557	Inv#1425557, 09/04/19	PRO	0440	7448	Educational Supplies	787.50
	Check Total:								787.50
	CORRECTIONS SOFTWARE SOLUTIONS LP				Corrections Software Solutions LP				
		9/20/19	46923	Inv#46923, 08/01/19	PRO	0402	7323	Contract Personnel Services	3,537.90
	LA-00750395	9/20/19	46923	Inv#46923, 08/01/19	PRO	0411	7323	Contract Personnel Services	786.20
		9/20/19	46923	Inv#46923, 08/01/19	PRO	0440	7323	Contract Personnel Services	3,537.90
	Check Total:								7,862.00
	DEL MAR COLLEGE				Del Mar College				
	LA-00750396	9/20/19	20CSCD3	Inv#20CSCD3, 9/12/19	PRO	0402	7327	Educational-Registration Fee	375.00
	Check Total:								375.00
	DICK BLICK HOLDINGS INC.				Dick Blick Holdings Inc.				
	LA-00750397	9/20/19	2086988	Inv#2086988, 09/02/19	PRO	0440	7443	Recreation Supplies	208.99
	Check Total:								208.99

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	THE DOCTOR'S CENTER			Nueces Emergency Services, PA					
	LA-00750398	9/20/19	2969	Inv#2969, 09/05/19	PRO	0440	7329	Urinalysis - Emp. Drug Testing	180.00
	Check Total:								180.00
	SANDRA GARZA			Garza, Sandra					
	LA-00750399	9/20/19	19SGM4	Inv#19SGM4, 08/31/19	PRO	0402	7021	Mileage - Local	31.32
	Check Total:								31.32
	GATEWAY PRINTING & OFFICE SUPPLY INC			Gateway Printing & Office Supply Inc					
		9/20/19	48702800	Inv#4870280-0, 09/06/19	PRO	0402	7421	Office Expense & Supplies	39.98
		9/20/19	48702800	Inv#4870280-0, 09/06/19	PRO	0402	7421	Office Expense & Supplies	38.80
		9/20/19	48702800	Inv#4870280-0, 09/06/19	PRO	0402	7421	Office Expense & Supplies	105.56
		9/20/19	48702800	Inv#4870280-0, 09/06/19	PRO	0402	7421	Office Expense & Supplies	13.28
	LA-00750400	9/20/19	48702800	Inv#4870280-0, 09/06/19	PRO	0402	7421	Office Expense & Supplies	11.84
		9/20/19	48702801	Inv#4870280-1, 09/09/19	PRO	0402	7421	Office Expense & Supplies	9.34
		9/20/19	48702800	Inv#4870280-0, 09/06/19	PRO	0440	7421	Office Expense & Supplies	160.00
		9/20/19	48702800	Inv#4870280-0, 09/06/19	PRO	0440	7421	Office Expense & Supplies	87.14
		9/20/19	48702800	Inv#4870280-0, 09/06/19	PRO	0440	7421	Office Expense & Supplies	294.00
		9/20/19	48702800	Inv#4870280-0, 09/06/19	PRO	0440	7421	Office Expense & Supplies	15.05
	Check Total:								774.99
	GENERAL FUND			General Fund					
	LA-00750401	9/20/19	20ELEC1	Inv#20Elec1, 09/06/19	PRO	0440	7522	Electricity	2,500.00
		9/20/19	20RENT1	#20Rent1, 09/06/19	PRO	0440	7528	Bldg & Space Rent	5,270.00
	Check Total:								7,770.00
	HENRY SCHEIN INC.			Henry Schein INC					
	LA-00750402	9/20/19	68625534	Inv#68625534, 08/30/19	PRO	0440	7438	Clinical & Hygenic Supplies	341.21
		9/20/19	68625534	Inv#68625534, 08/30/19	PRO	0440	7450	Freight	5.25
	Check Total:								346.46
	LUANN MCDONALD			McDonald, LuAnn					
	LA-00750403	9/20/19	19LMCDM4	JUNE-AUG19 MILEAGE	PRO	0402	7021	Mileage - Local	52.20
	Check Total:								52.20

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	JAIME RENEE NAVA				Nava, Jaime				
	LA-00750404	9/20/19	19JANAM4	Inv#19JANAM4, 08/31/19	PRO	0411	7021	Mileage - Local	37.12
	Check Total:								37.12
	PITNEY BOWES INC				Pitney Bowes Inc				
	LA-00750405	9/20/19	19PB10	Inv#19PB10, 08/31/19	PRO	0402	7421	Office Expense & Supplies	2.41
		9/20/19	19PB10	Inv#19PB10, 08/31/19	PRO	1490	5217	Postage & Fed Express	500.00
	Check Total:								502.41
	AMY RODRIGUEZ				Rodriguez, Amy				
	LA-00750406	9/20/19	19AYM4	Inv#19AYM4, 08/31/19	PRO	0402	7021	Mileage - Local	6.38
	Check Total:								6.38
	SAT RADIO COMMUNICATIONS LTD				SAT Radio Communications LTD				
	LA-00750407	9/20/19	294436	Inv#294436, 08/25/19	PRO	0402	7563	Radio Air Time	240.00
		9/20/19	294440	Inv#294440, 08/25/19	PRO	0440	7563	Radio Air Time	352.00
	Check Total:								592.00
	SCRIPPS NP OPERATING LLC, DBA CORPUS CHRISTI CALLE				Desk Spinco Inc				
	LA-00750408	9/20/19	19CSCD34	Inv#19CSCD34, 08/13/19	PRO	0402	7427	Books, Magazines & Subscriptio	165.23
		9/20/19	19CSCD34	Inv#19CSCD34, 08/13/19	PRO	0440	7427	Books, Magazines & Subscriptio	330.44
	Check Total:								495.67
	SOUTHERN COMPUTER WAREHOUSE				Southern Computer Warehouse				
	LA-00750409	9/20/19	IN000598842	Inv#000598842, 09/05/19	PRO	0402	7421	Office Expense & Supplies	69.27
		9/20/19	IN000598842	Inv#000598842, 09/05/19	PRO	0402	7421	Office Expense & Supplies	304.59
		9/20/19	IN000598842	Inv#000598842, 09/05/19	PRO	0402	7421	Office Expense & Supplies	313.40
		9/20/19	IN000598842	Inv#000598842, 09/05/19	PRO	0402	7421	Office Expense & Supplies	272.66
	Check Total:								959.92

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	SPRINT							Nextel Communications of the Mid-Atlantic Inc	
		9/20/19	104672988133	Inv#133, 08/27/19	PRO	0402	7562	Mobil Phone Systems	641.70
		9/20/19	104672988133	Inv#133, 08/27/19	PRO	0405	7562	Mobil Phone Systems	83.89
	LA-00750410	9/20/19	104672988133	Inv#133, 08/27/19	PRO	0410	7562	Mobil Phone Systems	152.70
		9/20/19	104672988133	Inv#133, 08/27/19	PRO	0412	7562	Mobil Phone Systems	91.80
		9/20/19	104672988133	Inv#133, 08/27/19	PRO	0440	7562	Mobil Phone Systems	382.20
	Check Total:								1,352.29
	TEXAS DISTRICT & COUNTY							Texas District & County	
	LA-00750411	9/20/19	50008	Inv#50008, 08/30/19	PRO	0440	7427	Books, Magazines & Subscriptio	90.00
		9/20/19	50008	Inv#50008, 08/30/19	PRO	0440	7450	Freight	9.00
	Check Total:								99.00
	SHERRY THOMAS							Thomas, Sherry	
	LA-00750412	9/20/19	19STM4	JUNE-AUG19 MILEAGE	PRO	0402	7021	Mileage - Local	17.40
	Check Total:								17.40
	ARAMARK CORRECTIONAL SERVICES LLC							Aramark Services Inc.	
	LA-00750448	9/27/19	711	Inv#711, 09/11/19	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,533.13
	Check Total:								3,533.13
	AUTONATION CHEVROLET CORPUS CHRISTI							Allen Samuels Chevrolet of Corpus Christi Inc	
		9/27/19	116450	Inv#116450, 09/10/19	PRO	0402	7126	Misc Repairs, Parts & Supplies	83.63
	LA-00750449	9/27/19	116505	Inv#116505, 09/17/19	PRO	0402	7126	Misc Repairs, Parts & Supplies	60.90
		9/27/19	116571	Inv#116571, 09/13/19	PRO	0402	7126	Misc Repairs, Parts & Supplies	7.00
	Check Total:								151.53
	CHARLIE THOMAS' COURTESY FORD LTD							Charlie Thomas' Courtesy Ford ltd	
	LA-00750450	9/27/19	732381	Inv#732381, 09/19/19	PRO	0403	7126	Misc Repairs, Parts & Supplies	7.00
		9/27/19	732426	Inv#732426, 09/20/19	PRO	0410	7126	Misc Repairs, Parts & Supplies	108.68
	Check Total:								115.68

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CORPUS CHRISTI AREA COUNCIL FOR THE DEAF INC				Corpus Christi Area Council for the Deaf Inc				
	LA-00750451	9/27/19	627819	Inv#627819, 08/31/19	PRO	0402	7235	Deaf Interpreters	110.00
	Check Total:								110.00
	MARIA CRISTELLA PERALES				PERALES, MARIA CRISTELLA				
	LA-00750452	9/27/19	20CP1	Inv#20CP1, 09/20/19	PRO	0402	7025	Per Diem	83.00
	Check Total:								83.00
	SAM'S CLUB				Sam's East Inc				
	LA-00750453	9/27/19	1719	Inv#1719, 09/18/19	PRO	0402	7421	Office Expense & Supplies	35.74
	Check Total:								35.74
	TEXAS DEPARTMENT OF				Texas Department of				
		9/27/19	20ERS1	Inv#20ERS1, 09/16/19	PRO	0411	5155	Group Health Insurance	5,092.84
	LA-00750454	9/27/19	20ERS1	Inv#20ERS1, 09/16/19	PRO	0413	5155	Group Health Insurance	624.82
		9/27/19	20ERS1	Inv#20ERS1, 09/16/19	PRO	0451	5155	Group Health Insurance	1,489.34
		9/27/19	20ERS1	Inv#20ERS1, 09/16/19	PRO	0452	5155	Group Health Insurance	1,489.34
	Check Total:								8,696.34
	ERICA URREA				Urrea, Erica				
	LA-00750455	9/27/19	20EU1	Inv#20EU1, 09/19/19	PRO	0402	7025	Per Diem	51.00
	Check Total:								51.00
	BCL ST. ANTHONY MT LP				Bcl St. Anthony Mt lp				
	LA-00748683	6/21/19	117927	MARTINEZ 06/26-06/28	TRV	1200	5542	Travel, Food & Lodging	297.36
	Check Total:								297.36
	BCL ST. ANTHONY MT LP				Bcl St. Anthony Mt lp				
	LA-00748684	6/21/19	117931	BENAVIDEZ 06/26-06/28	TRV	1200	5542	Travel, Food & Lodging	297.36
	Check Total:								297.36
	BCL ST. ANTHONY MT LP				Bcl St. Anthony Mt lp				
	LA-00748685	6/21/19	117930	CHAMPINE 06/26-06/28	TRV	1200	5542	Travel, Food & Lodging	297.36
	Check Total:								297.36

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	RAFAEL G BENAVIDEZ			Benavidez, Rafael G					
	LA-00748686	6/21/19	117931	06/26-06/28	TRV	1200	5542	Travel, Food & Lodging	112.00
		6/21/19	117931	06/26-06/28	TRV	1200	5542	Travel, Food & Lodging	141.12
	Check Total:								253.12
	RAFAEL G BENAVIDEZ			Benavidez, Rafael G					
	LA-00748687	6/21/19	117891	06/09-06/13	TRV	1200	5542	Travel, Food & Lodging	41.60
	Check Total:								41.60
	KRISTA CHAMPINE			Champine, Krista					
	LA-00748688	6/21/19	117930	06/26-06/28	TRV	1200	5542	Travel, Food & Lodging	112.00
	Check Total:								112.00
	DISTRICT 9 TCAAA 2019 TCAAA AM/PIC			District 9 TCAAA 2019 TCAAA Am/Pic					
	LA-00748689	6/21/19	117933	OTT 07/28-07/31	TRV	6110	5302	Education Registration Fees	300.00
	Check Total:								300.00
	GABRIELA FLORES			Flores, Gabriela					
	LA-00748690	6/21/19	117900	06/27-06/28	TRV	1285	5542	Travel, Food & Lodging	96.00
		6/21/19	117900	06/27-06/28	TRV	1285	5542	Travel, Food & Lodging	177.97
	Check Total:								273.97
	HOMER FLORES			Flores, Homer					
	LA-00748691	6/21/19	117939	06/09-06/11	TRV	3480	5542	Travel, Food & Lodging	281.54
	Check Total:								281.54
	ANDREW C GARCIA			Garcia, Andrew C					
	LA-00748692	6/21/19	117932	06/27-06/28	TRV	1285	5542	Travel, Food & Lodging	64.00
		6/21/19	117932	06/27-06/28	TRV	1285	5542	Travel, Food & Lodging	174.05
	Check Total:								238.05
	JOE A GONZALEZ			Gonzalez, Joe A					
	LA-00748693	6/21/19	117934	STCJCC 06/09-06/12	TRV	1020	5542	Travel, Food & Lodging	953.84
	Check Total:								953.84

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	JULIE GUERRA				Guerra, Julie				
	LA-00748694	6/21/19	117935	06/22-06/27	TRV	1245	5542	Travel, Food & Lodging	166.40
	Check Total:								166.40
	SHERRY HOPKINS				Hopkins, Sherry				
	LA-00748695	6/21/19	117923	06/26-06/28	TRV	1200	5542	Travel, Food & Lodging	112.00
	Check Total:								112.00
	ISLA GRAND BEACH RESORT				SPI Management Co				
	LA-00748696	6/21/19	117943	LAWRENCE 06/22-06/23	TRV	3630	5542	Travel, Food & Lodging	975.78
	Check Total:								975.78
	KEVIN RAY KIESCHNICK				Kieschnick, Kevin Ray				
	LA-00748697	6/21/19	117893	06/08-06/13	TRV	1200	5542	Travel, Food & Lodging	1,146.90
	Check Total:								1,146.90
	LARRY LORELL LAWRENCE				Lawrence, Larry Lorell				
	LA-00748698	6/21/19	117943	06/22-06/28	TRV	3630	5542	Travel, Food & Lodging	217.60
		6/21/19	117943	06/22-06/28	TRV	3630	5542	Travel, Food & Lodging	137.20
	Check Total:								354.80
	SANDRA G LOZANO				Lozano, Sandra G				
	LA-00748699	6/21/19	117884	06/09-06/13	TRV	1200	5542	Travel, Food & Lodging	41.60
	Check Total:								41.60
	VELMA MARTINEZ				Martinez, Velma				
	LA-00748700	6/21/19	117927	06/26-06/28	TRV	1200	5542	Travel, Food & Lodging	112.00
		6/21/19	117927	06/26-06/28	TRV	1200	5542	Travel, Food & Lodging	141.12
	Check Total:								253.12
	VELMA MARTINEZ				Martinez, Velma				
	LA-00748701	6/21/19	117892	06/09-06/13	TRV	1200	5542	Travel, Food & Lodging	90.80
	Check Total:								90.80

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	JUDGE MARY MEDARY							Medary, Judge Mary	
	LA-00748702	6/21/19	117936	06/27-06/28	TRV	1285	5542	Travel, Food & Lodging	64.00
		6/21/19	117936	06/27-06/28	TRV	1285	5542	Travel, Food & Lodging	170.91
	Check Total:								234.91
	JAMES ADRIAN ODELL							Odell, James Adrian	
	LA-00748703	6/21/19	117854	05/01-05/03	TRV	3520	5542	Travel, Food & Lodging	421.87
	Check Total:								421.87
	MARILEE ROBERTS							Roberts, Marilee	
	LA-00748704	6/21/19	117902	06/27-06/28	TRV	1285	5542	Travel, Food & Lodging	96.00
		6/21/19	117902	06/27-06/28	TRV	1285	5542	Travel, Food & Lodging	177.97
	Check Total:								273.97
	SHARRA NICHOLE RODRIGUEZ							Rodriguez, Sharra Nichole	
	LA-00748705	6/21/19	117928	06/24-06/28	TRV	3520	5542	Travel, Food & Lodging	153.60
		6/21/19	117928	06/24-06/28	TRV	3520	5542	Travel, Food & Lodging	187.38
	Check Total:								340.98
	INNA SHPORKIN ROGOFF							Rogoff-Klein, Inna	
	LA-00748706	6/21/19	117901	06/27-06/28	TRV	1285	5542	Travel, Food & Lodging	96.00
		6/21/19	117901	06/27-06/28	TRV	1285	5542	Travel, Food & Lodging	177.97
	Check Total:								273.97
	TEXAS ASSOCIATION OF COUNTIES							Texas Association of County Officials	
	LA-00748707	6/21/19	117943	LAWRENCE 06/22-06/28	TRV	3630	5542	Travel, Food & Lodging	325.00
	Check Total:								325.00
	TEXAS STATE UNIVERSITY							Texas State University	
	LA-00748708	6/21/19	117941	SALINAS 07/22-07/23	TRV	1308	5542	Travel, Food & Lodging	100.00
	Check Total:								100.00
	TEXAS STATE UNIVERSITY							Texas State University	
	LA-00748709	6/21/19	117942	RAMOS 07/22-07/23	TRV	1308	5542	Travel, Food & Lodging	100.00
	Check Total:								100.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ROBERTO H GONZALEZ JR			Gonzalez Jr, Roberto H					
	LA-00748712	6/21/19	117937	06/24-06/28	TRV	3650	5542	Travel, Food & Lodging	176.00
		6/21/19	117937	06/24-06/28	TRV	3650	5542	Travel, Food & Lodging	152.88
	Check Total:								328.88
	JOHN C HOOPER			Hooper, John C					
	LA-00748911	7/3/19	117950	07/17-07/19	TRV	2049	5542	Travel, Food & Lodging	96.00
	Check Total:								96.00
	OSCAR MENDOZA JR			Mendoza Jr, Oscar					
	LA-00748912	7/3/19	117834	06/23-06/28	TRV	3830	5542	Travel, Food & Lodging	434.50
	Check Total:								434.50
	SHERATON GEORGETOWN TEXAS HOTEL & CONFERENCE CEN			Hines Georgetown Hotel llc					
	LA-00748913	7/3/19	117950	HOOPER 07/17-07/19	TRV	2049	5542	Travel, Food & Lodging	232.78
	Check Total:								232.78
	RAFAEL G BENAVIDEZ			Benavidez, Rafael G					
	LA-00749172	7/19/19	117945	07/28-07/31	TRV	1200	5542	Travel, Food & Lodging	160.00
	Check Total:								160.00
	BEST WESTERN TOWN CENTER INN			Creative Hotel Group llc					
	LA-00749173	7/19/19	117975	GARZA 07/28-07/30	TRV	2049	5542	Travel, Food & Lodging	180.78
	Check Total:								180.78
	BRADFORD HOMESUITES			Bradford Homesuites					
	LA-00749174	7/19/19	117944	NUNEZ 07/28-07/31	TRV	1381	5542	Travel, Food & Lodging	412.71
	Check Total:								412.71
	BRADFORD HOMESUITES			Bradford Homesuites					
	LA-00749175	7/19/19	117945	BENAVIDEZ 07/28-07/31	TRV	1381	5542	Travel, Food & Lodging	412.71
	Check Total:								412.71

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	JOHN A GALVAN				Galvan, John A				
	LA-00749176	7/19/19	117972	07/28-07/30	TRV	2049	5542	Travel, Food & Lodging	112.00
	Check Total:								112.00
	ANDREW C GARCIA				Garcia, Andrew C				
	LA-00749177	7/19/19	117932	06/27-06/28	TRV	1285	5542	Travel, Food & Lodging	43.51
	Check Total:								43.51
	IRMA P. GARCIA				Garcia, Irma P.				
	LA-00749178	7/19/19	117979	07/22	TRV	3630	5542	Travel, Food & Lodging	37.39
	Check Total:								37.39
	LAURA GARCIA				Garcia, Laura				
	LA-00749179	7/19/19	117973	07/28-07/30	TRV	2049	5542	Travel, Food & Lodging	112.00
	Check Total:								112.00
	CORANDO Y. GARZA				Garza, Corando Y.				
	LA-00749180	7/19/19	117975	07/28-07/30	TRV	2049	5542	Travel, Food & Lodging	128.00
	Check Total:								128.00
	ROBERTO GARZA				Garza, Roberto				
	LA-00749181	7/19/19	117971	07/28-07/30	TRV	2049	5542	Travel, Food & Lodging	112.00
	Check Total:								112.00
	ROBERTO H GONZALEZ JR				Gonzalez Jr, Roberto H				
	LA-00749182	7/19/19	117966	07/22	TRV	3650	5542	Travel, Food & Lodging	18.13
	Check Total:								18.13
	LINDA HERRERA				Herrera, Linda				
	LA-00749183	7/19/19	117967	07/22	TRV	3650	5542	Travel, Food & Lodging	18.13
	Check Total:								18.13
	JOHN C HOOPER				Hooper, John C				
	LA-00749184	7/19/19	117970	07/28-07/31	TRV	2049	5542	Travel, Food & Lodging	144.00
	Check Total:								144.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	HYATT CORPORATION			Hyatt Corporation					
	LA-00749185	7/19/19	117970	HOOPER 07/28-07/31	TRV	2049	5542	Travel, Food & Lodging	748.41
	Check Total:								748.41
	HYATT CORPORATION			Hyatt Corporation					
	LA-00749186	7/19/19	117972	GALVAN 07/28-07/30	TRV	2049	5542	Travel, Food & Lodging	498.94
	Check Total:								498.94
	HYATT CORPORATION			Hyatt Corporation					
	LA-00749187	7/19/19	117973	GARCIA 07/28-07/30	TRV	2049	5542	Travel, Food & Lodging	498.94
	Check Total:								498.94
	HYATT CORPORATION			Hyatt Corporation					
	LA-00749188	7/19/19	117974	LORBERAU 07/28-07/30	TRV	2049	5542	Travel, Food & Lodging	498.94
	Check Total:								498.94
	HYATT CORPORATION			Hyatt Corporation					
	LA-00749189	7/19/19	117971	GARZA JR 07/28-07/30	TRV	2049	5542	Travel, Food & Lodging	498.94
	Check Total:								498.94
	KEVIN RAY KIESCHNICK			Kieschnick, Kevin Ray					
	LA-00749190	7/19/19	117947	07/28-07/31	TRV	1200	5542	Travel, Food & Lodging	160.00
		7/19/19	117947	07/28-07/31	TRV	1200	5542	Travel, Food & Lodging	178.75
	Check Total:								338.75
	KMK HOSPITALITY LLC			KMK Hospitality LLC					
	LA-00749191	7/19/19	117976	LUGO 07/22-07/26	TRV	2049	5542	Travel, Food & Lodging	723.85
	Check Total:								723.85
	DANIEL SCOTT LORBERAU			Lorberau, Daniel Scott					
	LA-00749192	7/19/19	117974	07/28-07/30	TRV	2049	5542	Travel, Food & Lodging	112.00
	Check Total:								112.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ROBERT LUGO III				Lugo III, Robert				
	LA-00749193	7/19/19	117976	07/22-07/26	TRV	2049	5542	Travel, Food & Lodging	224.00
		7/19/19	117976	07/22-07/26	TRV	2049	5542	Travel, Food & Lodging	134.26
	Check Total:								358.26
	VELMA MARTINEZ				Martinez, Velma				
	LA-00749194	7/19/19	117946	07/28-07/31	TRV	1200	5542	Travel, Food & Lodging	160.00
	Check Total:								160.00
	JUDGE MARY MEDARY				Medary, Judge Mary				
	LA-00749195	7/19/19	117936	06/27-06/28	TRV	1285	5542	Travel, Food & Lodging	1,445.05
	Check Total:								1,445.05
	RAUL B MEDINA				Medina, Raul B				
	LA-00749196	7/19/19	117968	07/22	TRV	3650	5542	Travel, Food & Lodging	18.13
	Check Total:								18.13
	BRENDA NUNEZ				Nunez, Brenda				
	LA-00749197	7/19/19	117944	1200 TRAVEL FOR FISCAL YEAR	TRV	1200	5542	Travel, Food & Lodging	160.00
	Check Total:								160.00
	CALLAN PRICE				Price, Callan				
	LA-00749198	7/19/19	117715	07/29-08/1	TRV	0180	5542	Travel, Food & Lodging	172.97
	Check Total:								172.97
	ROMEO ANTHONY RAMIREZ				Ramirez, Romeo Anthony				
	LA-00749199	7/19/19	117986	07/27-07/30	TRV	1270	5542	Travel, Food & Lodging	108.00
		7/19/19	117986	07/27-07/30	TRV	1270	5542	Travel, Food & Lodging	147.00
	Check Total:								255.00
	ROXANNA HINOJOSA REYES				Reyes, Roxanna Hinojosa				
	LA-00749200	7/19/19	117969	07/22	TRV	3650	5542	Travel, Food & Lodging	18.13
	Check Total:								18.13

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	SHERIFF'S ASSOCIATION				Sheriff's Association				
	LA-00749201	7/19/19	117970	HOOPER 07/28-07/31	TRV	2049	5302	Education Registration Fees	325.00
	Check Total:								325.00
	SHERIFF'S ASSOCIATION				Sheriff's Association				
	LA-00749202	7/19/19	117972	GALVAN 07/28-07/30	TRV	2049	5302	Education Registration Fees	325.00
	Check Total:								325.00
	SHERIFF'S ASSOCIATION				Sheriff's Association				
	LA-00749203	7/19/19	117973	GARCIA 07/28-07/30	TRV	2049	5302	Education Registration Fees	325.00
	Check Total:								325.00
	SHERIFF'S ASSOCIATION				Sheriff's Association				
	LA-00749204	7/19/19	117974	LORBERAU 07/28-07/30	TRV	2049	5302	Education Registration Fees	325.00
	Check Total:								325.00
	SHERIFF'S ASSOCIATION				Sheriff's Association				
	LA-00749205	7/19/19	117971	GARZA JR 07/28-07/30	TRV	2049	5302	Education Registration Fees	325.00
	Check Total:								325.00
	DAVID STITH				Stith, David				
	LA-00749206	7/19/19	117991	06/23-06/27	TRV	3370	5542	Travel, Food & Lodging	2,425.97
	Check Total:								2,425.97
	TEXAS JUVENILE DETENTION ASSOCIATION				Texas Juvenile Detention Association				
	LA-00749207	7/19/19	117988	SIERRA 08/04-08/07	TRV	3480	5302	Education Registration Fees	125.00
	Check Total:								125.00
	TEXAS JUVENILE DETENTION ASSOCIATION				Texas Juvenile Detention Association				
	LA-00749208	7/19/19	117987	DAVIS 08/04-08/07	TRV	3480	5302	Education Registration Fees	125.00
	Check Total:								125.00
	TEXAS JUVENILE DETENTION ASSOCIATION				Texas Juvenile Detention Association				
	LA-00749209	7/19/19	117990	NEWELL 08/04-08/07	TRV	3480	5302	Education Registration Fees	125.00
	Check Total:								125.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	TEXAS JUVENILE DETENTION ASSOCIATION				Texas Juvenile Detention Association				
	LA-00749210	7/19/19	117989	MADRIGAL 08/04-08/07	TRV	3480	5302	Education Registration Fees	125.00
	Check Total:								125.00
	TEXAS STATE UNIVERSITY				Texas State University				
	LA-00749211	7/19/19	117966	GONZALEZ 07/22	TRV	1308	5302	Education Registration Fees	100.00
	Check Total:								100.00
	TEXAS STATE UNIVERSITY				Texas State University				
	LA-00749212	7/19/19	117967	HERRERA 07/22	TRV	1308	5302	Education Registration Fees	100.00
	Check Total:								100.00
	TEXAS STATE UNIVERSITY				Texas State University				
	LA-00749213	7/19/19	117968	MEDINA 07/22	TRV	1308	5302	Education Registration Fees	100.00
	Check Total:								100.00
	TEXAS STATE UNIVERSITY				Texas State University				
	LA-00749214	7/19/19	117969	REYES 07/22	TRV	1308	5302	Education Registration Fees	100.00
	Check Total:								100.00
	TEXAS STATE UNIVERSITY				Texas State University				
	LA-00749215	7/19/19	117977	AUMADA 07/22	TRV	1308	5302	Education Registration Fees	100.00
	Check Total:								100.00
	TEXAS STATE UNIVERSITY				Texas State University				
	LA-00749216	7/19/19	117981	WOOLSEY 07/22	TRV	1308	5302	Education Registration Fees	100.00
	Check Total:								100.00
	TEXAS STATE UNIVERSITY				Texas State University				
	LA-00749217	7/19/19	117983	GUNN 07/22	TRV	1308	5302	Education Registration Fees	100.00
	Check Total:								100.00
	TEXAS STATE UNIVERSITY				Texas State University				
	LA-00749218	7/19/19	117984	BACA 07/22	TRV	1308	5302	Education Registration Fees	100.00
	Check Total:								100.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	TEXAS STATE UNIVERSITY							Texas State University	
	LA-00749219	7/19/19	117985	HOLLINGER 07/22	TRV	1308	5302	Education Registration Fees	100.00
	Check Total:								100.00
	TEXAS STATE UNIVERSITY							Texas State University	
	LA-00749220	7/19/19	117979	GARCIA 07/22	TRV	1308	5320	Soil Tests & Other	100.00
	Check Total:								100.00
	TEXAS STATE UNIVERSITY							Texas State University	
	LA-00749221	7/19/19	117982	SKORUPPA 07/22	TRV	1308	5302	Education Registration Fees	100.00
	Check Total:								100.00
	VELMA MARTINEZ							Martinez, Velma	
	LA-00749261	8/2/19	117946	07/28-07/31	TRV	1381	5542	Travel, Food & Lodging	178.75
	Check Total:								178.75
	ELISA AVILA							Avila, Elisa	
	LA-00749324	7/26/19	117858	07/22	TRV	3655	5542	Travel, Food & Lodging	35.77
	Check Total:								35.77
	BRIDGET DUPREE							Dupree, Bridget	
	LA-00749325	7/26/19	117997	05/14-05/17	TRV	1240	5542	Travel, Food & Lodging	450.70
	Check Total:								450.70
	IDA GONZALEZ-GARZA							Gonzalez-Garza, Ida	
	LA-00749326	7/26/19	117909	06/20-06/26	TRV	6310	5542	Travel, Food & Lodging	67.20
	Check Total:								67.20
	JULIE GUERRA							Guerra, Julie	
	LA-00749327	7/26/19	117935	09/22-06/27	TRV	1245	5542	Travel, Food & Lodging	208.20
	Check Total:								208.20
	JENNIFER LEE GUTIEREZ							Gutierrez, Jennifer Lee	
	LA-00749328	7/26/19	117859	07/22	TRV	3655	5542	Travel, Food & Lodging	35.77
	Check Total:								35.77

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	GILBERTO MADRIGAL III			Madrigal III, Gilberto					
	LA-00749329	7/26/19	117989	08/04-08/07	TRV	3480	5542	Travel, Food & Lodging	128.00
	Check Total:								128.00
	MARILEE ROBERTS			Roberts, Marilee					
	LA-00749330	7/26/19	117902	06/27-06/28	TRV	3300	5542	Travel, Food & Lodging	44.49
	Check Total:								44.49
	AIMEE MARIE SANCHEZ			Sanchez, Aimee Marie					
	LA-00749331	7/26/19	117998	06/16-06/20	TRV	3120	5542	Travel, Food & Lodging	301.32
	Check Total:								301.32
	MICHAEL A SMITH			Smith, Michael A					
	LA-00749332	7/26/19	117996	05/14-05/17	TRV	1240	5542	Travel, Food & Lodging	450.70
	Check Total:								450.70
	FRANCISCO M. ZAMORA			Zamora, Francisco M.					
	LA-00749333	7/26/19	117965	07/28-08/02	TRV	3520	5542	Travel, Food & Lodging	230.40
		7/26/19	117965	07/28-08/02	TRV	3520	5542	Travel, Food & Lodging	251.66
	Check Total:								482.06
	JOE BENAVIDES			Benavides, Joe					
	LA-00749390	8/9/19	118008	08/11-08/12	TRV	3600	5542	Travel, Food & Lodging	80.00
		8/9/19	118008	08/11-08/12	TRV	3600	5542	Travel, Food & Lodging	179.34
	Check Total:								259.34
	LAVERNE G GOODE			Goode, Laverne G					
	LA-00749391	8/9/19	118027	08/21-08/24	TRV	3530	5542	Travel, Food & Lodging	96.00
		8/9/19	118027	08/21-08/24	TRV	3530	5542	Travel, Food & Lodging	140.14
	Check Total:								236.14
	LILIA ANN GUTIERREZ			Gutierrez, Lilia Ann					
	LA-00749392	8/9/19	118029	08/21-08/24	TRV	3530	5542	Travel, Food & Lodging	96.00
	Check Total:								96.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	NORMA D HANDY			Handy, Norma D					
	LA-00749393	8/9/19	118013	08/11-08/12	TRV	3600	5542	Travel, Food & Lodging	80.00
		8/9/19	118013	08/11-08/12	TRV	3600	5542	Travel, Food & Lodging	179.34
	Check Total:								259.34
	STEPHANIE HERNANDEZ			Hernandez, Stephanie					
	LA-00749394	8/9/19	118009	08/11-08/12	TRV	3600	5542	Travel, Food & Lodging	80.00
		8/9/19	118009	08/11-08/12	TRV	3600	5542	Travel, Food & Lodging	179.34
	Check Total:								259.34
	KEVIN RAY KIESCHNICK			Kieschnick, Kevin Ray					
	LA-00749395	8/9/19	118024	08/13-08/15	TRV	1200	5542	Travel, Food & Lodging	185.02
	Check Total:								185.02
	ANNE LORENTZEN			Lorentzen, Anne					
	LA-00749396	8/9/19	118028	08/21-08/25	TRV	3530	5542	Travel, Food & Lodging	96.00
		8/9/19	118028	08/21-08/25	TRV	3530	5542	Travel, Food & Lodging	140.14
	Check Total:								236.14
	CRYSTAL D MATHIS			Mathis, Crystal D					
	LA-00749397	8/9/19	118025	08/11-08/15	TRV	3520	5542	Travel, Food & Lodging	192.00
		8/9/19	118025	08/11-08/15	TRV	3520	5542	Travel, Food & Lodging	323.01
	Check Total:								515.01
	PEARL SOUTH PADRE			SSPIBR Ltd					
	LA-00749398	8/9/19	118021	VILLANUEVA 08/11-08/12	TRV	3600	5542	Travel, Food & Lodging	57.99
	Check Total:								57.99
	PEARL SOUTH PADRE			SSPIBR Ltd					
	LA-00749399	8/9/19	118014	YBANEZ 08/11-08/12	TRV	3600	5542	Travel, Food & Lodging	57.99
	Check Total:								57.99
	PEARL SOUTH PADRE			SSPIBR Ltd					
	LA-00749400	8/9/19	118013	HANDY 08/11-08/12	TRV	3600	5542	Travel, Food & Lodging	57.99
	Check Total:								57.99

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	PEARL SOUTH PADRE			SSPIBR Ltd					
	LA-00749401	8/9/19	118009	HERNANDEZ 08/11-08/12	TRV	3600	5542	Travel, Food & Lodging	57.99
	Check Total:								57.99
	PEARL SOUTH PADRE			SSPIBR Ltd					
	LA-00749402	8/9/19	118008	BENAVIDES 08/11-08/12	TRV	3600	5542	Travel, Food & Lodging	57.99
	Check Total:								57.99
	ELIZABETH TAGLE			Tagle, Elizabeth					
	LA-00749403	8/9/19	118026	08/11-08/15	TRV	3520	5542	Travel, Food & Lodging	192.00
		8/9/19	118026	08/11-08/15	TRV	3520	5542	Travel, Food & Lodging	323.01
	Check Total:								515.01
	TEXAS STATE UNIVERSITY			Texas State University					
	LA-00749404	8/9/19	118021	VILLANUEVA 08/11-08/12	TRV	3600	5302	Education Registration Fees	100.00
	Check Total:								100.00
	TEXAS STATE UNIVERSITY			Texas State University					
	LA-00749405	8/9/19	118014	YBANEZ 08/11-08/12	TRV	3600	5302	Education Registration Fees	100.00
	Check Total:								100.00
	TEXAS STATE UNIVERSITY			Texas State University					
	LA-00749406	8/9/19	118013	HANDY 08/11-08/12	TRV	3600	5302	Education Registration Fees	100.00
	Check Total:								100.00
	TEXAS STATE UNIVERSITY			Texas State University					
	LA-00749407	8/9/19	118009	HERNANDEZ 08/11-08/12	TRV	3600	5302	Education Registration Fees	100.00
	Check Total:								100.00
	TEXAS STATE UNIVERSITY			Texas State University					
	LA-00749408	8/9/19	118008	BENAVIDES 08/11-08/12	TRV	3600	5302	Education Registration Fees	100.00
	Check Total:								100.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	LORRAINE VILLANUEVA				Villanueva, Lorraine				
	LA-00749409	8/9/19	118021	08/11-08/12	TRV	3600	5542	Travel, Food & Lodging	80.00
		8/9/19	118021	08/11-08/12	TRV	3600	5542	Travel, Food & Lodging	179.34
	Check Total:								259.34
	SENAIDA G YBANEZ				YBANEZ, SENaida G				
	LA-00749410	8/9/19	118014	08/11-08/12	TRV	3600	5542	Travel, Food & Lodging	80.00
		8/9/19	118014	08/11-08/12	TRV	3600	5542	Travel, Food & Lodging	179.34
	Check Total:								259.34
	DONGTAI INVESTMENT GROUP				Dongtai Investment Group				
	LA-00749466	8/2/19	118006	GUZMAN 08/07-08/08	TRV	2049	5542	Travel, Food & Lodging	121.49
	Check Total:								121.49
	DONGTAI INVESTMENT GROUP				Dongtai Investment Group				
	LA-00749467	8/2/19	118007	DUMESNIL 08/07-08/08	TRV	2049	5542	Travel, Food & Lodging	121.49
	Check Total:								121.49
	DEBORAH ANN DUMESNIL				Dumesnil, Deborah Ann				
	LA-00749468	8/2/19	118007	08/07-08/08	TRV	2049	5542	Travel, Food & Lodging	96.00
	Check Total:								96.00
	ERIC ANDREU GUTIERREZ				Gutierrez, Eric Andreu				
	LA-00749469	8/2/19	118020	07/28-07/31	TRV	1190	5542	Travel, Food & Lodging	112.00
		8/2/19	118020	07/28-07/31	TRV	1190	5542	Travel, Food & Lodging	222.46
	Check Total:								334.46
	CONRAD J GUZMAN				GUZMAN, CONRAD J				
	LA-00749470	8/2/19	118006	08/07-08/08	TRV	2049	5542	Travel, Food & Lodging	96.00
	Check Total:								96.00
	DANIEL SCOTT LORBERAU				Lorberau, Daniel Scott				
	LA-00749471	8/2/19	117505 REISSUE	07/22-07/25	TRV	1340	5542	Travel, Food & Lodging	160.00
	Check Total:								160.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	JUAN D MARTINEZ				Martinez, Juan D				
	LA-00749472	8/2/19	118015	07/28-07/31	TRV	1190	5542	Travel, Food & Lodging	112.00
		8/2/19	118015	07/28-07/31	TRV	1190	5542	Travel, Food & Lodging	222.46
	Check Total:								334.46
	TIMOTHY JORDAN MCCOY				McCoy, Timothy Jordan				
	LA-00749473	8/2/19	118035	04/15-04/17	TRV	3150	5542	Travel, Food & Lodging	345.56
	Check Total:								345.56
	TIMOTHY JORDAN MCCOY				McCoy, Timothy Jordan				
	LA-00749474	8/2/19	118034	06/13-06/15	TRV	3150	5542	Travel, Food & Lodging	646.23
	Check Total:								646.23
	DIANA MUNGUIA				Munguia, Diana				
	LA-00749475	8/2/19	118018	07/28-07/31	TRV	1190	5542	Travel, Food & Lodging	112.00
	Check Total:								112.00
	ELIZABETH QUINTANILLA				Quintanilla, Elizabeth				
	LA-00749476	8/2/19	118019	07/28-07/31	TRV	1190	5542	Travel, Food & Lodging	112.00
	Check Total:								112.00
	RURAL ASSOCIATION FOR COURT ADMINISTRATION				Rural Association for Court Administration				
	LA-00749477	8/2/19	117993	GRESES 09/03-09/06	TRV	3110	5302	Education Registration Fees	150.00
	Check Total:								150.00
	KARA R SANDS				Sands, Kara R				
	LA-00749478	8/2/19	118016	07/28-07/31	TRV	1190	5542	Travel, Food & Lodging	112.00
		8/2/19	118016	07/28-07/31	TRV	1190	5542	Travel, Food & Lodging	222.46
	Check Total:								334.46
	KEVIN ANDREW STROUD				Stroud, Kevin Andrew				
	LA-00749479	8/2/19	118017	07/28-07/31	TRV	1190	5542	Travel, Food & Lodging	112.00
	Check Total:								112.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	TEXAS COLLEGE OF PROBATE JUDGES			Texas College of Probate Judges					
	LA-00749480	8/2/19	118003	LORENTZENA 08/21-08/24	TRV	3530	5302	Education Registration Fees	450.00
	Check Total:								450.00
	TEXAS COLLEGE OF PROBATE JUDGES			Texas College of Probate Judges					
	LA-00749481	8/2/19	118004	GUTIERREZ 08/21-08/24	TRV	3530	5302	Education Registration Fees	450.00
	Check Total:								450.00
	TEXAS COLLEGE OF PROBATE JUDGES			Texas College of Probate Judges					
	LA-00749482	8/2/19	118005	GOODE 08/21-08/24	TRV	3530	5302	Education Registration Fees	450.00
	Check Total:								450.00
	TEXAS COLLEGE OF PROBATE JUDGES			Texas College of Probate Judges					
	LA-00749483	8/2/19	118032	SOLIS 08/21-08/24	TRV	3110	5302	Education Registration Fees	450.00
	Check Total:								450.00
	TEXAS COURT REPORTERS			Texas Court Reporters					
	LA-00749484	8/2/19	118033	SERNA 09/05-09/08	TRV	0182	1008	Coastal Parks Petty Cash	395.00
	Check Total:								395.00
	HOMER FLORES			Flores, Homer					
	LA-00749618	8/9/19	117906	07/28-07/31	TRV	3480	5542	Travel, Food & Lodging	354.70
	Check Total:								354.70
	HARIOM MAA LLC			HARIOM MAA LLC					
	LA-00749619	8/9/19	118036	LUGO 08/12-08/14	TRV	2049	5542	Travel, Food & Lodging	189.84
	Check Total:								189.84
	KEVIN RAY KIESCHNICK			Kieschnick, Kevin Ray					
	LA-00749620	8/9/19	117947	1200 TRAVEL FOR FISCAL YEAR	TRV	1381	5542	Travel, Food & Lodging	544.94
	Check Total:								544.94
	ROBERT LUGO III			Lugo III, Robert					
	LA-00749621	8/9/19	118036	08/12-08/14	TRV	2049	5542	Travel, Food & Lodging	112.00
	Check Total:								112.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	VELMA MARTINEZ			Martinez, Velma					
	LA-00749622	8/9/19	117946	1200 TRAVEL FOR FISCAL YEAR	TRV	1381	5542	Travel, Food & Lodging	436.73
	Check Total:								436.73
	NATIONAL JUDICIAL COLLEGE			National Judicial College					
	LA-00749623	8/9/19	118037	MEDARY 08/26-08/29	TRV	3380	5302	Education Registration Fees	1,898.00
	Check Total:								1,898.00
	NAVED U QAZI			Qazi, Naved U					
	LA-00749624	8/9/19	117958	07/16-07/19	TRV	3520	5302	Education Registration Fees	745.00
		8/9/19	117958	07/16-07/19	TRV	3520	5302	Education Registration Fees	808.53
	Check Total:								1,553.53
	TEXAS CENTER FOR THE JUDICIARY			Texas Center for the Judiciary					
	LA-00749625	8/9/19	118038	MEDARY 09/03-09/06	TRV	3380	5302	Education Registration Fees	275.00
	Check Total:								275.00
	PRISCILLA QUINTANILLA			Quintanilla, Priscilla					
	LA-00749658	8/23/19	118039	06/11	TRV	4190	5542	Travel, Food & Lodging	140.14
	Check Total:								140.14
	JOE A GONZALEZ			Gonzalez, Joe A					
	LA-00749724	8/16/19	118042	HOUSTON 08/07-08/08	TRV	1285	5542	Travel, Food & Lodging	397.26
	Check Total:								397.26
	WILL GALEX GREENLEE			Greenlee, Will Galex					
	LA-00749725	8/16/19	117957	07/14-07/18	TRV	3520	5542	Travel, Food & Lodging	89.75
	Check Total:								89.75
	TYNER W LITTLE III			Little III, Tyner W					
	LA-00749726	8/16/19	118044	07/17-07/20	TRV	1285	5542	Travel, Food & Lodging	245.98
	Check Total:								245.98

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	SHERATON GUNTER HOTEL			205 East Houston Street LLC					
	LA-00749727	8/16/19	118032	SOLIS 08/21-08/24	TRV	3110	5542	Travel, Food & Lodging	442.50
	Check Total:								442.50
	ROSA SOLIS			SOLIS, ROSA					
	LA-00749728	8/16/19	118032	08/21-08/24	TRV	3110	5542	Travel, Food & Lodging	128.00
		8/16/19	118032	08/21-08/24	TRV	3110	5542	Travel, Food & Lodging	140.63
	Check Total:								268.63
	TEXAS ASSOCIATION OF COUNTIES			Texas Association of County Officials					
	LA-00749729	8/16/19	118041	MAREZ 09/04-09/06	TRV	1030	5542	Travel, Food & Lodging	230.00
	Check Total:								230.00
	MARIA MAGDALENA BEDIA			BEDIA, MARIA MAGDALENA					
	LA-00749850	8/23/19	118022	08/12-08/14	TRV	1122	5542	Travel, Food & Lodging	43.32
	Check Total:								43.32
	FAIRMOUNT AUSTIN			Manchester Austin llc					
	LA-00749851	8/23/19	118041	MAREZ 09/04-09/06	TRV	1030	5542	Travel, Food & Lodging	439.66
	Check Total:								439.66
	KEVIN RAY KIESCHNICK			Kieschnick, Kevin Ray					
	LA-00749852	8/23/19	118052	09/03-09/06	TRV	1348	5542	Travel, Food & Lodging	160.00
		8/23/19	118052	09/03-09/06	TRV	1348	5542	Travel, Food & Lodging	170.13
	Check Total:								330.13
	KEVIN RAY KIESCHNICK			Kieschnick, Kevin Ray					
	LA-00749853	8/23/19	118024	08/13-08/15	TRV	1200	5542	Travel, Food & Lodging	46.26
	Check Total:								46.26
	EDWARD JOHN MAREZ			Marez, Edward John					
	LA-00749854	8/23/19	118041	09/04-09/06	TRV	1030	5542	Travel, Food & Lodging	32.00
		8/23/19	118041	09/04-09/06	TRV	1030	5542	Travel, Food & Lodging	171.70
	Check Total:								203.70

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	VELMA MARTINEZ				Martinez, Velma				
	LA-00749855	8/23/19	118051	09/04-09/06	TRV	1348	5542	Travel, Food & Lodging	112.00
		8/23/19	118051	09/04-09/06	TRV	1348	5542	Travel, Food & Lodging	170.13
	Check Total:								282.13
	NORMAN WAYNE MORTON				Morton, Norman Wayne				
	LA-00749856	8/23/19	118053	08/27-08/28	TRV	3520	5542	Travel, Food & Lodging	96.00
		8/23/19	118053	08/27-08/28	TRV	3520	5542	Travel, Food & Lodging	137.69
	Check Total:								233.69
	SOUTH CENTRAL TEXAS RURAL COURT				South Central Texas Rural Court				
	LA-00749857	8/23/19	118054	CADENA 09/03-09/06	TRV	3140	5302	Education Registration Fees	160.00
	Check Total:								160.00
	JUAN JOSE ARANDA				Aranda, Juan Jose				
	LA-00749982	8/30/19	118057	09/08-09/12	TRV	2399	5542	Travel, Food & Lodging	192.00
	Check Total:								192.00
	FERTITTA HOSPITALITY				Fertitta Hospitality				
	LA-00749983	8/30/19	118059	WHITMORE 09/08-09/12	TRV	2399	5542	Travel, Food & Lodging	483.00
	Check Total:								483.00
	FERTITTA HOSPITALITY				Fertitta Hospitality				
	LA-00749984	8/30/19	118056	STEWART 09/08-09/12	TRV	2399	5542	Travel, Food & Lodging	483.00
	Check Total:								483.00
	FERTITTA HOSPITALITY				Fertitta Hospitality				
	LA-00749985	8/30/19	118058	WILLOUGHBY 09/08-09/12	TRV	2399	5542	Travel, Food & Lodging	483.00
	Check Total:								483.00
	FERTITTA HOSPITALITY				Fertitta Hospitality				
	LA-00749986	8/30/19	118057	ARANDA 09/08-09/12	TRV	2399	5542	Travel, Food & Lodging	483.00
	Check Total:								483.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	MARRIOT HOTEL SERVICE INC			Marriot Hotel Service Inc					
	LA-00749987	8/30/19	118065	PULCHER 09/03-09/06	TRV	3330	5542	Travel, Food & Lodging	685.25
	Check Total:								685.25
	CRYSTAL D MATHIS			Mathis, Crystal D					
	LA-00749988	8/30/19	118025	08/11-08/15	TRV	3520	5542	Travel, Food & Lodging	275.98
	Check Total:								275.98
	JACK W PULCHER			PULCHER, JACK W					
	LA-00749989	8/30/19	118065	09/03-09/06	TRV	3330	5542	Travel, Food & Lodging	159.74
		8/30/19	118065	09/03-09/06	TRV	3330	5542	Travel, Food & Lodging	144.00
	Check Total:								303.74
	SAM HOUSTON STATE UNIVERSITY			Sam Houston State University					
	LA-00749990	8/30/19	118059	WHITMORE 09/08-09/12	TRV	2399	5542	Travel, Food & Lodging	260.00
	Check Total:								260.00
	SAM HOUSTON STATE UNIVERSITY			Sam Houston State University					
	LA-00749991	8/30/19	118056	STEWART 09/08-09/12	TRV	2399	5542	Travel, Food & Lodging	260.00
	Check Total:								260.00
	SAM HOUSTON STATE UNIVERSITY			Sam Houston State University					
	LA-00749992	8/30/19	118058	WILLOUGHBY 09/08-09/12	TRV	2399	5542	Travel, Food & Lodging	260.00
	Check Total:								260.00
	SAM HOUSTON STATE UNIVERSITY			Sam Houston State University					
	LA-00749993	8/30/19	118057	ARANDA 09/08-09/12	TRV	2399	5542	Travel, Food & Lodging	260.00
	Check Total:								260.00
	OTILIA M SERNA			Serna, Otilia M					
	LA-00749994	8/30/19	118033	09/05-09/08	TRV	3120	5542	Travel, Food & Lodging	144.00
		8/30/19	118033	09/05-09/08	TRV	3120	5542	Travel, Food & Lodging	177.97
	Check Total:								321.97

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	SOUTH CENTRAL TEXAS RURAL COURT				South Central Texas Rural Court				
	LA-00749995	8/30/19	118045	PEREZ 09/03-09/06	TRV	3300	5302	Education Registration Fees	150.00
	Check Total:								150.00
	SOUTH CENTRAL TEXAS RURAL COURT				South Central Texas Rural Court				
	LA-00749996	8/30/19	117993	GRESES 09/03-09/06	TRV	3110	5302	Education Registration Fees	150.00
	Check Total:								150.00
	SOUTH CENTRAL TEXAS RURAL COURT				South Central Texas Rural Court				
	LA-00749997	8/30/19	118067	BANUELOS 09-03-09/06	TRV	3370	5302	Education Registration Fees	150.00
	Check Total:								150.00
	SOUTH CENTRAL TEXAS RURAL COURT				South Central Texas Rural Court				
	LA-00749998	8/30/19	118068	LOPEZ 09/03-09/06	TRV	3350	5302	Education Registration Fees	150.00
	Check Total:								150.00
	SOUTH CENTRAL TEXAS RURAL COURT				South Central Texas Rural Court				
	LA-00749999	8/30/19	118066	SOLIS 09/03-09/06	TRV	3350	5302	Education Registration Fees	150.00
	Check Total:								150.00
	SOUTH CENTRAL TEXAS RURAL COURT				South Central Texas Rural Court				
	LA-00750000	8/30/19	118055	RENDON 09/03-09/06	TRV	3300	5302	Education Registration Fees	150.00
	Check Total:								150.00
	PAUL LEVESTER STEWART				Stewart, Paul Levester				
	LA-00750001	8/30/19	118056	09/08-09/12	TRV	2399	5542	Travel, Food & Lodging	192.00
	Check Total:								192.00
	ELIZABETH TAGLE				Tagle, Elizabeth				
	LA-00750002	8/30/19	118026	08/11-08/15	TRV	3520	5542	Travel, Food & Lodging	275.98
	Check Total:								275.98
	TEXAS CENTER FOR THE JUDICIARY				Texas Center for the Judiciary				
	LA-00750003	8/30/19	118065	PULCHER 09/03-09/06	TRV	3330	5542	Travel, Food & Lodging	325.00
	Check Total:								325.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	TEXAS COURT REPORTERS			Texas Court Reporters					
	LA-00750004	8/30/19	118033	SERNA 09/05-09/08	TRV	3120	5542	Travel, Food & Lodging	395.00
	Check Total:								395.00
	PATRICK M WHITMORE			Whitmore, Patrick M					
	LA-00750005	8/30/19	118059	09/08-09/12	TRV	2399	5542	Travel, Food & Lodging	192.00
	Check Total:								192.00
	WILLIAM F WILLOUGHBY III			WILLOUGHBY III, WILLIAM F					
	LA-00750006	8/30/19	118058	09/08-09/12	TRV	2399	5542	Travel, Food & Lodging	192.00
	Check Total:								192.00
	RENAISSANCE HOTEL OPERATING COMPANY			Renaissance Hotel Operating Company					
	LA-00750025	8/30/19	118033	SERNA 09/05-09/08	TRV	3120	5542	Travel, Food & Lodging	600.30
	Check Total:								600.30
	SOUTH CENTRAL TEXAS RURAL COURT			South Central Texas Rural Court					
	LA-00750026	8/30/19	118069	FLORES 09/03-09/06	TRV	3360	5542	Travel, Food & Lodging	150.00
	Check Total:								150.00
	HIT PORTFOLIO I NTC TRS LP (30-0843070) DBA HILTON			HIT Portfolio I TRS Holco LLC					
	LA-00750126	9/6/19	118073	WORTHINGTON 09/16-09/17	TRV	2399	5542	Travel, Food & Lodging	118.45
	Check Total:								118.45
	JOHN C HOOPER			Hooper, John C					
	LA-00750127	9/6/19	118074	09/11-09/12	TRV	3700	5542	Travel, Food & Lodging	80.00
	Check Total:								80.00
	JAY WORTHINGTON			Worthington, Jay					
	LA-00750128	9/6/19	118073	Travel, Food & Lodging	TRV	2399	5542	Travel, Food & Lodging	64.00
	Check Total:								64.00
	DEBRA D AUMADA			Aumada, Debra D					
	LA-00750273	9/13/19	118072	06/11	TRV	3630	5542	Travel, Food & Lodging	8.00
	Check Total:								8.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	COMMISSIONER BRENT J CHESNEY				Chesney, Commissioner Brent J				
	LA-00750274	9/13/19	118081	Travel, Food & Lodging	TRV	1040	5542	Travel, Food & Lodging	1,254.99
	Check Total:								1,254.99
	ISAAC DELEON				Deleon, Isaac				
	LA-00750275	9/13/19	118049	09/16-09/18	TRV	3360	5542	Travel, Food & Lodging	80.00
	Check Total:								80.00
	DIPAK V DESAI PE				Desai PE, Dipak V				
	LA-00750276	9/13/19	118080	PER DIEM AND LODGING EXPENSE	TRV	0120	5542	Travel, Food & Lodging	377.96
	Check Total:								377.96
	FELCOR TRS HOLDINGS LLC				Felcor Trs Holdings llc				
	LA-00750277	9/13/19	118050	KLEIN 09/16-09/18	TRV	3360	5542	Travel, Food & Lodging	333.50
	Check Total:								333.50
	FELCOR TRS HOLDINGS LLC				Felcor Trs Holdings llc				
	LA-00750278	9/13/19	118049	DELEON 09/16-09/18	TRV	3360	5542	Travel, Food & Lodging	333.50
	Check Total:								333.50
	HOMER FLORES				Flores, Homer				
	LA-00750279	9/13/19	118046	08/21-08/22	TRV	3480	5542	Travel, Food & Lodging	80.00
	Check Total:								80.00
	JOE A GONZALEZ				Gonzalez, Joe A				
	LA-00750280	9/13/19	118076	URBAN LUNCHEON 02/13	TRV	1285	5542	Travel, Food & Lodging	212.66
	Check Total:								212.66
	JOE A GONZALEZ				Gonzalez, Joe A				
	LA-00750281	9/13/19	118075	TACA LEG CONF 09/03-09/05	TRV	1020	5542	Travel, Food & Lodging	736.38
	Check Total:								736.38

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	INNA SHPORKIN ROGOFF				Rogoff-Klein, Inna				
	LA-00750282	9/13/19	118050	09/16-09/18	TRV	3360	5542	Travel, Food & Lodging	80.00
		9/13/19	118050	09/16-09/18	TRV	3360	5542	Travel, Food & Lodging	170.13
	Check Total:								250.13
	ROSA SOLIS				SOLIS, ROSA				
	LA-00750283	9/13/19	118032	08/22-08/24	TRV	3360	5542	Travel, Food & Lodging	34.64
	Check Total:								34.64
	ALYS DANIELA DAVILA				Davila, Alys Daniela				
	LA-00750413	9/20/19	118077	09/24-09/25	TRV	1180	5542	Travel, Food & Lodging	48.00
	Check Total:								48.00
	LORENZO HERNANDEZ III				Hernandez III, Lorenzo				
	LA-00750414	9/20/19	118079	09/24-09/25	TRV	1170	5542	Travel, Food & Lodging	48.00
	Check Total:								48.00
	HOMEWOOD SUITES AUSTIN TECHRIDGE				VHTR Austin LTD				
	LA-00750415	9/20/19	118077	DAVILA 09/24-09/25	TRV	1180	5542	Travel, Food & Lodging	48.00
	Check Total:								48.00
	HOMEWOOD SUITES AUSTIN TECHRIDGE				VHTR Austin LTD				
	LA-00750416	9/20/19	118078	CAMARENO 09/24-09/25	TRV	1170	5542	Travel, Food & Lodging	191.04
	Check Total:								191.04
	HOMEWOOD SUITES AUSTIN TECHRIDGE				VHTR Austin LTD				
	LA-00750417	9/20/19	118079	HERNANDEZ 09/24-09/25	TRV	1170	5542	Travel, Food & Lodging	191.04
	Check Total:								191.04
	JUDGE MARY MEDARY				Medary, Judge Mary				
	LA-00750418	9/20/19	118037	08/26-08/31	TRV	1250	5542	Travel, Food & Lodging	2,381.66
	Check Total:								2,381.66

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	MICHELLE A PUTMAN			Putman, Michelle					
	LA-00750419	9/20/19	118087	08/09-08/10	TRV	3520	5542	Travel, Food & Lodging	300.33
	Check Total:								300.33
	LORENZO HERNANDEZ III			Hernandez III, Lorenzo					
	LA-00750456	9/27/19	118079	09/24-09/25	TRV	1170	5542	Travel, Food & Lodging	178.75
	Check Total:								178.75
	KEVIN RAY KIESCHNICK			Kieschnick, Kevin Ray					
	LA-00750457	9/27/19	118052	09/03-09/06	TRV	1348	5542	Travel, Food & Lodging	748.34
	Check Total:								748.34
	VELMA MARTINEZ			Martinez, Velma					
	LA-00750458	9/27/19	118051	09/04-09/06	TRV	1348	5542	Travel, Food & Lodging	482.19
	Check Total:								482.19
	CYNTHIA VILLARREAL			Villarreal, Cynthia					
	LA-00750459	9/27/19	119110	08/26-08/28	TRV	3520	5542	Travel, Food & Lodging	217.69
	Check Total:								217.69
	CDCAT REGION VIII			Anne Lorentzen					
		9/26/19	119112	LORENTZEN 10/09-10/11	TRV	3530	5302	Education Registration Fees	40.00
	LA-00750529	9/26/19	119113	GUTIERREZ 10/09-10/11	TRV	3530	5302	Education Registration Fees	40.00
		9/26/19	119114	MONTEMAYOR 10/09-10/11	TRV	3530	5302	Education Registration Fees	40.00
	Check Total:								120.00
	KEVIN RAY KIESCHNICK			Kieschnick, Kevin Ray					
	LA-00750530	9/26/19	119116	09/25	TRV	1348	5542	Travel, Food & Lodging	112.70
	Check Total:								112.70
	AMIGO ENERGY			Fulcrum Retail Energy LLC					
	LA-00743797	10/26/18	R172986	R172986	WEL	4120	5237	Utilities - Direct Clients	52.40
	Check Total:								52.40

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ANCHOR MANAGEMENT				Brown, Thomas				
	LA-00743798	10/26/18	ALDRIDGE K	R173011 OCT RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	DAJM HOLDINGS LLC				Dajm Holdings LLC				
	LA-00743799	10/26/18	BATES T	R172917 OCT RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	GREEN MOUNTAIN ENERGY COMPANY				Green Mountain Energy Company				
	LA-00743800	10/26/18	R173009	R173009	WEL	4120	5237	Utilities - Direct Clients	123.73
	Check Total:								123.73
	GUARDIAN CREMATION & FUNERAL SVC				Forever Funeral Services				
	LA-00743801	10/26/18	GALVAN R	R172916	WEL	4120	5449	Burial/Cremation Expense	821.00
	Check Total:								821.00
	GUESS ENTERPRISES				Guess III, Janet S Guess & Bailey L				
	LA-00743802	10/26/18	TERRELL A	R173013 OCT RENT	WEL	4120	5467	Rent/Mortgage Payment	520.00
	Check Total:								520.00
	H E B GROCERY COMPANY				H-E-B LP				
		10/26/18	R172788	CAMPOS, E	WEL	4120	5221	Food & Edible Items	200.00
		10/26/18	R172788	SANTIAGO, N	WEL	4120	5221	Food & Edible Items	120.00
		10/26/18	R172788	HANSEN, M	WEL	4120	5221	Food & Edible Items	35.00
	LA-00743803	10/26/18	R172788	GUERRA, B	WEL	4120	5221	Food & Edible Items	199.76
		10/26/18	R172788	PAREDES, V	WEL	4120	5221	Food & Edible Items	33.70
		10/26/18	R172788	POLK, G	WEL	4120	5221	Food & Edible Items	35.00
		10/26/18	R172788	SANTOS, V	WEL	4120	5221	Food & Edible Items	35.00
	Check Total:								658.46
	JAMES HAYES				Hayes, James				
	LA-00743804	10/26/18	GARZA A	R173010 OCT RENT	WEL	4120	5467	Rent/Mortgage Payment	470.00
	Check Total:								470.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	LIVING STEWARD PROPERTIES LTD				Living Steward Properties Ltd				
	LA-00743805	10/26/18	CEBALLOS E	R172923 OCT RENT	WEL	4120	5467	Rent/Mortgage Payment	436.86
	Check Total:								436.86
	PARK APARTMENTS, THE				2015 Park Street LP				
	LA-00743806	10/26/18	AMAYA C	R172941 OCT RENT	WEL	4120	5467	Rent/Mortgage Payment	490.72
	Check Total:								490.72
	RIVERVIEW AT CALALLEN				River View at Calallen lp				
	LA-00743807	10/26/18	JONES M	R172982 OCTOBER RENT	WEL	4120	5467	Rent/Mortgage Payment	470.00
	Check Total:								470.00
	SAN LUIS PROPERTIES LLC				San Luis Properties llc				
	LA-00743808	10/26/18	LIVAS J	R172989 OCT RENT	WEL	4120	5467	Rent/Mortgage Payment	505.00
	Check Total:								505.00
	MAUREEN S SARVER				Sarver, Maureen S				
	LA-00743809	10/26/18	SENSINGER M	R172922 OCT RENT	WEL	4120	5467	Rent/Mortgage Payment	525.00
	Check Total:								525.00
	SEA BREEZE SENIOR APTS				Sea Breeze Senior LP				
	LA-00743810	10/26/18	CAMPBELL M	R173012 OCT RENT	WEL	4120	5467	Rent/Mortgage Payment	505.00
	Check Total:								505.00
	VIOLET WATER SUPPLY CORP				Violet Water Supply Corp				
	LA-00743811	10/26/18	R172990	R172990	WEL	4120	5237	Utilities - Direct Clients	88.50
	Check Total:								88.50
	AMERICAN GI FORUM I A TRUST				American GI Forum I A Trust				
	LA-00743959	11/2/18	R173105	R173105 WATER	WEL	4120	5237	Utilities - Direct Clients	41.62
	Check Total:								41.62
	ARRIAGA USED APPLIANCE				Arriaga, Jesus Ernesto				
	LA-00743960	11/2/18	GARCIA R	R173028 OCT RENT	WEL	4120	5467	Rent/Mortgage Payment	470.00
	Check Total:								470.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CITY OF CORPUS CHRISTI				City of Corpus Christi				
	LA-00743961	11/2/18	R173087	R173087	WEL	4120	5237	Utilities - Direct Clients	11.82
	Check Total:								11.82
	COSTA TARRAGONA				Costa Tarragona I LTD				
	LA-00743962	11/2/18	FLORES A	R173051 OCT RENT	WEL	4120	5467	Rent/Mortgage Payment	470.00
	Check Total:								470.00
	EMBASSY HOUSE APARTMENTS				Embassy House Apartments				
	LA-00743963	11/2/18	VELA A	R173090 OCT RENT	WEL	4120	5467	Rent/Mortgage Payment	435.00
	Check Total:								435.00
	H E B GROCERY COMPANY				H-E-B LP				
		11/2/18	R172787	TAYLOR, B	WEL	2179	5221	Food & Edible Items	35.00
		11/2/18	R172787	KNOCKLESS, D	WEL	2179	5221	Food & Edible Items	34.87
LA-00743964		11/2/18	R172787	KNOCKLESS, D	WEL	2179	5221	Food & Edible Items	200.00
		11/2/18	R172787	SANCHEZ, R	WEL	2179	5221	Food & Edible Items	198.07
	Check Total:								467.94
	HALCYON GROUP INC				Halcyon Group Inc				
	LA-00743965	11/2/18	VELASQUEZ GN	R172898 OCT RENT	WEL	2179	5467	Rent/Mortgage Payment	875.00
	Check Total:								875.00
	GARTH HERRO SR				Herro Sr, Garth				
	LA-00743966	11/2/18	MARTINEZ G	R172919 OCT RENT	WEL	2179	5467	Rent/Mortgage Payment	465.00
	Check Total:								465.00
	J C PENNEY COPORATION INC				J C Penney Coporation Inc				
		11/2/18	362019 1694	83571316/ANALYSSA S/INITIAL CL	WEL	4130	5425	Child's Clothing & Supplies	175.17
		11/2/18	361567 1687	83800792/SINDAL S/ SCHOOL	WEL	4130	5425	Child's Clothing & Supplies	120.92
LA-00743967		11/2/18	361386 1635	65103470/CHLOE B/SCHOOL	WEL	4130	5425	Child's Clothing & Supplies	146.99
		11/2/18	361386 1681	83571316/ANALYSSA S/ SCHOOL	WEL	4130	5425	Child's Clothing & Supplies	174.92
		11/2/18	361386 1691	78019888/ROLAND O/ INITIAL	WEL	4130	5425	Child's Clothing & Supplies	125.00
	Check Total:								743.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	LIVING STEWARD PROPERTIES LTD				Living Steward Properties Ltd				
	LA-00743968	11/2/18	HERNANDEZ M	R173081 OCT RENT	WEL	4120	5467	Rent/Mortgage Payment	378.15
	Check Total:								378.15
	LIVING STEWARD PROPERTIES LTD				Living Steward Properties Ltd				
	LA-00743969	11/2/18	RODRIGUEZ M	R173089 OCT RENT	WEL	4120	5467	Rent/Mortgage Payment	434.16
		11/2/18	LLAMAS M	R173088 OCT RENT	WEL	4120	5467	Rent/Mortgage Payment	213.43
	Check Total:								647.59
	YARDARM APARTMENTS				Napa Ventures Yardarm LLC				
	LA-00743970	11/2/18	R173056	R173056 WATER/GARBAGE	WEL	4120	5237	Utilities - Direct Clients	84.08
	Check Total:								84.08
	YARDARM APARTMENTS				Napa Ventures Yardarm LLC				
	LA-00743971	11/2/18	RAMON J	R173055 OCT. RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	AMBIT ENERGY LP				Ambit Energy LP				
	LA-00744078	11/9/18	R173136	R173136	WEL	4120	5237	Utilities - Direct Clients	80.60
	Check Total:								80.60
	CONSUELO R AMPARON				Amparon, Consuelo R				
	LA-00744079	11/9/18	BLANCO R	REISSUE742617 AUG RENT R171980	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	MARTHA FLORES				Flores, Martha				
	LA-00744080	11/9/18	MARINES L	R173167 OCTOBER RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	GATEWAY MOBILE HOME COMMUNITY				Recreational Enterprize LTD				
	LA-00744081	11/9/18	TUMLINSON R	R172918 OCT RENT	WEL	1350	5467	Rent/Mortgage Payment	379.69
	Check Total:								379.69

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	GLENOAK APARTMENTS				TG 110 Glenoak Lp				
	LA-00744082	11/9/18	CALDERON J	R173115 OCT RENT	WEL	4120	5467	Rent/Mortgage Payment	360.00
	Check Total:								360.00
	H E B GROCERY COMPANY				H-E-B LP				
		11/9/18	R172433	R172433	WEL	2179	5221	Food & Edible Items	227.37
		11/9/18	R172434	R172434	WEL	2179	5221	Food & Edible Items	31.31
	LA-00744083	11/9/18	R172788	FLOREZ, B	WEL	4120	5221	Food & Edible Items	110.00
		11/9/18	R172788	CEBALLOS, E	WEL	4120	5221	Food & Edible Items	259.75
		11/9/18	R172788	HERNANDEZ, C	WEL	4120	5221	Food & Edible Items	40.00
	Check Total:								668.43
	MANUEL HERNANDEZ JR				Hernandez, Manuel				
	LA-00744084	11/9/18	GARZA D	R173217 OCTOBER MOVE IN RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	J C PENNEY COPORATION INC				J C Penney Coporation Inc				
	LA-00744085	11/9/18	361567 1684	82355518/ASILYNN S/ SCHOOL	WEL	4130	5425	Child's Clothing & Supplies	108.50
		11/9/18	361567 1688	83908256/ALFONSO P/SCHOOL	WEL	4130	5425	Child's Clothing & Supplies	147.65
	Check Total:								256.15
	ROBERT R LEAL				Leal, Robert R				
	LA-00744086	11/9/18	SALINAS N	REISSUE743253 SEP RENT R172340	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	M D PROPERTIES				M D Properties				
	LA-00744087	11/9/18	RODRIGUEZ D	R173147 OCT RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	NAVIGATION POINTE				CCT Navigation-Cameron LP				
	LA-00744088	11/9/18	MENDEZ M	R173135 OCT RENT	WEL	4120	5467	Rent/Mortgage Payment	470.00
	Check Total:								470.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	JOSE OLIVARES			Olivares, Jose					
	LA-00744089	11/9/18	GELISTA B	R173116 OCT RENT	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	RIVERSQUARE APARTMENTS			Corpus River Square 1 Apts Ip					
	LA-00744090	11/9/18	JONES K	R173166 OCTOBER RENT	WEL	4120	5467	Rent/Mortgage Payment	362.00
	Check Total:								362.00
	ROBSTOWN HOUSING AUTHORITY			Robstown Housing Authority					
	LA-00744091	11/9/18	BOSQUEZ B	R173204 OCTOBER RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	MAUREEN S SARVER			Sarver, Maureen S					
	LA-00744092	11/9/18	GRIFFITH B D	REISSUE743287 SEP RENT R172326	WEL	4120	5467	Rent/Mortgage Payment	525.00
	Check Total:								525.00
	SIERRA HOUSING LTD			Sierra Housing Ltd					
	LA-00744093	11/9/18	R173200	R173200 WATER	WEL	4120	5237	Utilities - Direct Clients	35.63
	Check Total:								35.63
	SOUTH FORK APARTMENTS			South Fork Apartments					
	LA-00744094	11/9/18	RIVERA A	R173203 OCTOBER RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	STONEWALL MOBILE HOME COMMUNITY			Stonewall Mobile Home Community LLC					
	LA-00744095	11/9/18	CHARLES S	R173239 OCTOBER RENT	WEL	4120	5467	Rent/Mortgage Payment	281.00
	Check Total:								281.00
	JOHN C TAMEZ			Tamez, John C					
	LA-00744096	11/9/18	ESPINOZA J	R173121 OCTOBER RENT	WEL	4120	5467	Rent/Mortgage Payment	435.00
	Check Total:								435.00
	WHISPERING WIND APARTMENTS			Texas Bay Bluff LLC					
	LA-00744097	11/9/18	COLUNGA B	R173148 OCT RENT	WEL	4120	5467	Rent/Mortgage Payment	300.00
	Check Total:								300.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	AMIGO ENERGY			Fulcrum Retail Energy LLC					
	LA-00744259	11/16/18	R173274	R173274	WEL	4120	5237	Utilities - Direct Clients	90.42
	Check Total:								90.42
	ANGELES DE DIOS			Angeles de Dios					
	LA-00744260	11/16/18	MORENO P	R173265	WEL	4120	5449	Burial/Cremation Expense	590.00
		11/16/18	JOHNSON P	R173264	WEL	4120	5449	Burial/Cremation Expense	590.00
	Check Total:								1,180.00
	REAVANS BUCCANEER LLC			Buccaneer LLC, Reavans					
	LA-00744261	11/16/18	ROBINSON D	R173052 OCT RENT	WEL	2179	5467	Rent/Mortgage Payment	680.00
	Check Total:								680.00
	CALALLEN APARTMENTS			Prospera HCS Calallen LP					
	LA-00744262	11/16/18	DERSHEM B	R173256 NOVEMBER RENT	WEL	4120	5467	Rent/Mortgage Payment	435.00
	Check Total:								435.00
	CORPUS CHRISTI MANAGEMENT GROUP LLC			Corpus Christi Management Group llc					
	LA-00744263	11/16/18	MARTINEZ A	R173082 OCT RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	CORPUS CHRISTI WILBERT LP			Corpus Christi Wilbert LP					
		11/16/18	JOHNSON P	R173263-201810096	WEL	4120	5449	Burial/Cremation Expense	330.00
	LA-00744264	11/16/18	DOE J	R173262-201810020	WEL	4120	5449	Burial/Cremation Expense	330.00
		11/16/18	MERIMON N	R173261-201810031	WEL	4120	5449	Burial/Cremation Expense	330.00
	Check Total:								990.00
	FIGUEROA APTS			Figueroa Housing LTD					
	LA-00744265	11/16/18	TREVINO J	R173271 NOVEMBER RENT	WEL	4120	5467	Rent/Mortgage Payment	331.00
	Check Total:								331.00
	AURORA GALAVIZ FUENTES			Fuentes, Aurora Galaviz					
	LA-00744266	11/16/18	HURTADO Z	R173236 OCT RENT	WEL	1350	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	VICTOR A GARCIA				Garcia, Victor A				
	LA-00744267	11/16/18	DIAZ CALDERON A	R173160 OCT RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	JOSE M GONZALES				Gonzales, Jose M				
	LA-00744268	11/16/18	ROJAS M	R173086 OCT. RENT	WEL	4120	5467	Rent/Mortgage Payment	600.00
	Check Total:								600.00
	GREEN MOUNTAIN ENERGY COMPANY				Green Mountain Energy Company				
		11/16/18	R173221	R173221	WEL	4120	5237	Utilities - Direct Clients	150.00
		11/16/18	R173159	R173159	WEL	4120	5237	Utilities - Direct Clients	150.00
LA-00744269		11/16/18	R172940	R172940	WEL	4120	5237	Utilities - Direct Clients	150.06
		11/16/18	R173252	R173252	WEL	4120	5237	Utilities - Direct Clients	78.89
	Check Total:								528.95
	H E B GROCERY COMPANY				H-E-B LP				
	LA-00744270	11/16/18	R173005	LOPEZ, YOLANDA	WEL	4120	5221	Food & Edible Items	100.00
		11/16/18	R173005	ARRISOLA, SHARON MUNGIA	WEL	4120	5221	Food & Edible Items	110.00
	Check Total:								210.00
	H E B GROCERY COMPANY				H-E-B LP				
		11/16/18	R173232	R173232 CASTILLO, L	WEL	1350	5221	Food & Edible Items	194.27
		11/16/18	R172787	PETERSON, N	WEL	2179	5221	Food & Edible Items	199.42
		11/16/18	R172787	PETERSON, N	WEL	2179	5221	Food & Edible Items	35.00
		11/16/18	R172787	TEALER, G	WEL	2179	5221	Food & Edible Items	34.57
		11/16/18	R172944 092518	FOOD/HHS VOUCH WILLIAMS D 7169	WEL	2179	5221	Food & Edible Items	31.67
LA-00744271		11/16/18	R172787	LEAL, A	WEL	2179	5221	Food & Edible Items	220.00
		11/16/18	R172787	TAYLOR, B	WEL	2179	5221	Food & Edible Items	200.00
		11/16/18	R172787	JACKSON, B	WEL	2179	5221	Food & Edible Items	200.00
		11/16/18	R172787	LEAL, A	WEL	2179	5221	Food & Edible Items	46.37
		11/16/18	R173091 092418	FOOD/HHS VOUCHER MOLINA P 7161	WEL	4120	5221	Food & Edible Items	34.47
		11/16/18	R172943 093018	FOOD/HHS VOUCH ESPINOSA G	WEL	4120	5221	Food & Edible Items	230.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK				7158					
		11/16/18	R172943 093018	FOOD/HHS VOUCH FLORES B 7162	WEL	4120	5221	Food & Edible Items	230.00
		11/16/18	R172943 093018	FOOD/HHSVOUCH RODRIGUEZ R 7163	WEL	4120	5221	Food & Edible Items	33.24
		11/16/18	R172943 093018	FOOD/HHS VOUCH REYNA M 7164	WEL	4120	5221	Food & Edible Items	99.66
	LA-00744271	11/16/18	R172943 093018	FOOD/HHS VOUCH GARCIA R 7165	WEL	4120	5221	Food & Edible Items	198.26
		11/16/18	R172943 093018	FOOD/HHS VOUCH SILVA D 7166	WEL	4120	5221	Food & Edible Items	35.00
		11/16/18	R173253	R173253	WEL	4120	5221	Food & Edible Items	35.00
		11/16/18	R172788	HAAS, R	WEL	4120	5221	Food & Edible Items	35.00
		11/16/18	R172788	LOPEZ, A	WEL	4120	5221	Food & Edible Items	219.19
		11/16/18	R172788	Resurez, Sulema	WEL	4120	5221	Food & Edible Items	260.00
		11/16/18	R172788	HERNANDEZ, M	WEL	4120	5221	Food & Edible Items	200.00
Check Total:									2,771.12
J C PENNEY COPORATION INC					J C Penney Coporation Inc				
		11/16/18	361386 1683	82216040/MATHIEU D/ SCHOOL	WEL	4130	5425	Child's Clothing & Supplies	150.00
		11/16/18	361386 1690	82216040/MATHIEU D/ INITIAL	WEL	4130	5425	Child's Clothing & Supplies	133.25
		11/16/18	361386 1692	88984084/CYAN G/ INTIAL	WEL	4130	5425	Child's Clothing & Supplies	93.08
		11/16/18	361386 1675	38923481/JOHN P S/ INTIAL	WEL	4130	5425	Child's Clothing & Supplies	150.00
		11/16/18	360643 1493	91717049/JAXON R/ INTIAL	WEL	4130	5425	Child's Clothing & Supplies	100.00
		11/16/18	360643 1492	91752858/JONATHAN R/ INITIAL	WEL	4130	5425	Child's Clothing & Supplies	125.00
		11/16/18	361386 1689	82168095/PIPER D/ INTIAL	WEL	4130	5425	Child's Clothing & Supplies	92.86
		11/16/18	361386 1682	82168095/PIPER D/ SCHOOL	WEL	4130	5425	Child's Clothing & Supplies	125.00
	LA-00744272	11/16/18	360643 1403	62138163/ZARYA W./ WINTER	WEL	4130	5425	Child's Clothing & Supplies	125.00
		11/16/18	360643 1406	63829972/JAKEOB V/ WINTER	WEL	4130	5425	Child's Clothing & Supplies	150.00
		11/16/18	360643 1405	62138602/ASHLEE W/ WINTER	WEL	4130	5425	Child's Clothing & Supplies	150.00
		11/16/18	360643 1404	62138606/JARVIS W/ WINTER	WEL	4130	5425	Child's Clothing & Supplies	150.00
		11/16/18	362019 1722	91404844/SKYLERMA T/ INITIAL	WEL	4130	5425	Child's Clothing & Supplies	100.00
		11/16/18	362019 1734	90336689/LAURENCE S/ WINTER	WEL	4130	5425	Child's Clothing & Supplies	93.53
		11/16/18	362019 1729	45429596/CORTNEY C/ WINTER	WEL	4130	5425	Child's Clothing & Supplies	149.18
		11/16/18	362019 1733	79992662/BAILI S/ WINTER	WEL	4130	5425	Child's Clothing & Supplies	110.12
		11/16/18	362019 1723	71524375/ROSEANGEL S/ INITIAL	WEL	4130	5425	Child's Clothing & Supplies	200.00
		11/16/18	362019 1721	91404846/JADENLEE T/ INITIAL	WEL	4130	5425	Child's Clothing & Supplies	99.17

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		11/16/18	362019 1686	92819883/HUNTER S/CLOTHING	WEL	4130	5425	Child's Clothing & Supplies	100.00
		11/16/18	361567 1685	85927249/CLINTON S/ SCHOOL	WEL	4130	5425	Child's Clothing & Supplies	124.89
	LA-00744272	11/16/18	JCPENNY 091818	35491859/DANIELLE G/SCHOOL1583	WEL	4130	5425	Child's Clothing & Supplies	192.67
		11/16/18	JCPENNY 091818	35491863/NICHOLAS G/SCHOOL 158	WEL	4130	5425	Child's Clothing & Supplies	197.15
		11/16/18	JCPENNY 092318	89820602/PAETYN G/SCHOOL 1680	WEL	4130	5425	Child's Clothing & Supplies	97.38
		11/16/18	JCPENNY 092318	92439631/JESSE C/SCHOOL 1678	WEL	4130	5425	Child's Clothing & Supplies	91.10
Check Total:									3,099.38
LEXINGTON MANOR APARTMENTS					TG 110 Lexington LP				
	LA-00744273	11/16/18	RODRIGUEZ M	R173284 NOV RENT	WEL	4120	5467	Rent/Mortgage Payment	470.00
Check Total:									470.00
LIVING STEWARD PROPERTIES LTD					Living Steward Properties Ltd				
	LA-00744274	11/16/18	VALERO V	R173251 OCT RENT	WEL	4120	5467	Rent/Mortgage Payment	472.11
Check Total:									472.11
M&M PROPERTIES					Wahlen, Malynn				
	LA-00744275	11/16/18	HINOJOSA J	R173201 OCT. RENT	WEL	2179	5467	Rent/Mortgage Payment	660.00
Check Total:									660.00
MARBELLA APARTMENT HOMES					2014 Corpus Weber Rd LLC				
	LA-00744276	11/16/18	WILLIAMS D	R173027 OCT RENT	WEL	2179	5467	Rent/Mortgage Payment	786.00
		11/16/18	WILLIAMS D	R173027 SEP RENT	WEL	2179	5467	Rent/Mortgage Payment	786.00
Check Total:									1,572.00
SARAH EVETTE MARTINEZ					Martinez, Sarah Evette				
	LA-00744277	11/16/18	MARTINEZ S	MILEAGE COVERED FOR OCTOBER	WEL	4130	5541	Mileage - Local	17.64
Check Total:									17.64
NAVY FEDERAL CREDIT UNION					Navy Federal Credit Union				
	LA-00744278	11/16/18	8029740431101218	R173225 NOV MORTG HELTON E	WEL	2179	5467	Rent/Mortgage Payment	1,274.63
Check Total:									1,274.63

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	NUECES WATER SUPPLY CORP			Nueces Water Supply Corp					
	LA-00744279	11/16/18	R173281	R173281 WATER	WEL	2179	5237	Utilities - Direct Clients	65.91
	Check Total:			65.91					
	JOSE OLIVARES			Olivares, Jose					
	LA-00744280	11/16/18	GELISTA B	R173235 NOV RENT	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:			450.00					
	PC CABANA LLC			PC Cabana LLC					
	LA-00744281	11/16/18	R173224	R173224	WEL	2179	5237	Utilities - Direct Clients	187.64
	Check Total:			187.64					
	ANDREA RAMIREZ			Ramirez, Andrea					
	LA-00744282	11/16/18	VALDEZ J	R173283 NOVEMBER RENT	WEL	4120	5467	Rent/Mortgage Payment	175.00
	Check Total:			175.00					
	MAUREEN S SARVER			Sarver, Maureen S					
	LA-00744283	11/16/18	PATEL R	R173220 OCT RENT	WEL	4120	5467	Rent/Mortgage Payment	550.00
	Check Total:			550.00					
	SEASIDE RENTALS IV			LSP Coastal Holdings LLC					
	LA-00744284	11/16/18	PINON A	R173250 OCT RENT	WEL	4120	5467	Rent/Mortgage Payment	375.91
	Check Total:			375.91					
	MARIA SOLIS			Solis, Maria					
	LA-00744285	11/16/18	GARCIA J	R173254 OCT RENT	WEL	1350	5467	Rent/Mortgage Payment	600.00
	Check Total:			600.00					
	VALHALLA APARTMENTS			Calton Investments Inc					
	LA-00744286	11/16/18	SANTOS V	R173223 NOV RENT	WEL	4120	5467	Rent/Mortgage Payment	372.97
	Check Total:			372.97					
	VILLA MARIA INC			Villa Maria Inc					
	LA-00744287	11/16/18	ESCARZAGA G	R173222 NOV RENT	WEL	4120	5467	Rent/Mortgage Payment	600.00
	Check Total:			600.00					

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ADVANCED HOUSING ALTERNATIVES				Advanced Housing Alternatives				
	LA-00744394	11/20/18	SALINAS M	R173298 NOV RENT	WEL	4120	5467	Rent/Mortgage Payment	520.00
	Check Total:								520.00
	ANCHOR MANAGEMENT				Brown, Thomas				
	LA-00744395	11/20/18	ALDRIDGE K	R173301 NOV RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	ARRIAGA USED APPLIANCE				Arriaga, Jesus Ernesto				
	LA-00744396	11/20/18	GARCIA R	R173346 NOV RENT	WEL	4120	5467	Rent/Mortgage Payment	470.00
	Check Total:								470.00
	GREEN MOUNTAIN ENERGY COMPANY				Green Mountain Energy Company				
	LA-00744397	11/20/18	R173349	R173349	WEL	4120	5237	Utilities - Direct Clients	150.00
		11/20/18	R173314	R173314	WEL	4120	5237	Utilities - Direct Clients	193.93
	Check Total:								343.93
	H E B GROCERY COMPANY				H-E-B LP				
		11/20/18	R173005	CANO, BLANCA	WEL	4120	5221	Food & Edible Items	199.22
		11/20/18	R173005	Hansen, Jocelyn	WEL	4120	5221	Food & Edible Items	35.00
	LA-00744398	11/20/18	R173005	DELGADO, JACQUELINE MIA	WEL	4120	5221	Food & Edible Items	100.00
		11/20/18	R173005	PARKER, EMILIO	WEL	4120	5221	Food & Edible Items	100.00
		11/20/18	R173005	ARRISOLA, SHARON M	WEL	4120	5221	Food & Edible Items	220.00
	Check Total:								654.22
	LIVING STEWARD PROPERTIES LTD				Living Steward Properties Ltd				
	LA-00744399	11/20/18	IZAGUIRRE L	R173312 NOV RENT	WEL	4120	5467	Rent/Mortgage Payment	484.65
	Check Total:								484.65
	MAC LAMAR MANAGEMENT LLC				Mac Lamar Management LLC				
	LA-00744400	11/20/18	GARCIA J	R173313 NOV RENT	WEL	4120	5467	Rent/Mortgage Payment	420.60
	Check Total:								420.60

Check Register

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Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	PADRES ISLAND ASSOCIATES			Padres Island Associates					
	LA-00744401	11/20/18	JIMENEZ S	R173296 OCT RENT	WEL	4120	5467	Rent/Mortgage Payment	420.83
	Check Total:								420.83
	ROBSTOWN HOUSING AUTHORITY			Robstown Housing Authority					
	LA-00744402	11/20/18	ESPINOZA V	R173311 NOVEMBER RENT	WEL	4120	5467	Rent/Mortgage Payment	294.00
	Check Total:								294.00
	ROBSTOWN HOUSING AUTHORITY			Robstown Housing Authority					
	LA-00744403	11/20/18	R173295	R173295 WATER	WEL	4120	5237	Utilities - Direct Clients	42.75
	Check Total:								42.75
	SAN LUIS PROPERTIES LLC			San Luis Properties llc					
	LA-00744404	11/20/18	HERNANDEZ J	R173334 NOV RENT	WEL	4120	5467	Rent/Mortgage Payment	600.00
	Check Total:								600.00
	SOUTH POINTE APARTMENTS			One Pleasant Green Place LTD					
	LA-00744405	11/20/18	ONYEMA P	R173297 NOV RENT	WEL	4120	5467	Rent/Mortgage Payment	470.00
	Check Total:								470.00
	LUIS A VALDEZ			VALDEZ, LUIS A					
	LA-00744406	11/20/18	PARKER E	R173347 NOV RENT	WEL	4120	5467	Rent/Mortgage Payment	500.00
	Check Total:								500.00
	NORA NANCY VASQUEZ			Vasquez, Nora Nancy					
	LA-00744407	11/20/18	ARREDONDO J	R173288 NOVEMBER RENT	WEL	4120	5467	Rent/Mortgage Payment	400.00
	Check Total:								400.00
	ANGELES DE DIOS			Angeles de Dios					
	LA-00744540	11/30/18	JOHNSON A	R173361	WEL	4120	5449	Burial/Cremation Expense	590.00
		11/30/18	LAM T	R173393 BURIAL PLOT	WEL	4120	5449	Burial/Cremation Expense	590.00
	Check Total:								1,180.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CHASE HOME FINANCE LLC				Chase Home Finance LLC				
	LA-00744541	11/30/18	0603211756101618	R173428 SMITH H NOV MORTGAGE	WEL	4120	5467	Rent/Mortgage Payment	256.05
	Check Total:								256.05
	CORPUS CHRISTI HOUSING AUTHORITY				Corpus Christi Housing Authority				
	LA-00744542	11/30/18	GARCIA S	R173370 NOV RENT	WEL	4120	5467	Rent/Mortgage Payment	337.00
	Check Total:								337.00
	GREEN MOUNTAIN ENERGY COMPANY				Green Mountain Energy Company				
	LA-00744543	11/30/18	R173402	R173402	WEL	4120	5237	Utilities - Direct Clients	60.00
	Check Total:								60.00
	GUARDIAN CREMATION & FUNERAL SVC				Forever Funeral Services				
	LA-00744544	11/30/18	LAM T	R173405 BURIAL	WEL	4120	5449	Burial/Cremation Expense	921.00
	Check Total:								921.00
	LAURA GUERRERO				Guerrero, Laura				
	LA-00744545	11/30/18	OLIVO AM	R173299 NOV RENT	WEL	4120	5467	Rent/Mortgage Payment	470.00
	Check Total:								470.00
	J C PENNEY COPORATION INC				J C Penney Coporation Inc				
		11/30/18	362036 1740	95157699/JEREMIAH C/ WINTER	WEL	4130	5425	Child's Clothing & Supplies	100.00
		11/30/18	362036 1739	38923481/JOHN P S/ WINTER	WEL	4130	5425	Child's Clothing & Supplies	150.00
		11/30/18	362036 1744	77724862/JESUS R/ INITIAL	WEL	4130	5425	Child's Clothing & Supplies	125.00
		11/30/18	362036 1748	9372327/RONNIE C/ INITIAL	WEL	4130	5425	Child's Clothing & Supplies	97.11
		11/30/18	362036 1746	93723707/AIDEN B/ INITIAL	WEL	4130	5425	Child's Clothing & Supplies	95.50
	LA-00744546	11/30/18	362036 1747	93723707/AIDEN B/ WINTER	WEL	4130	5425	Child's Clothing & Supplies	95.00
		11/30/18	362036 1741	33837860/NATHANIEL R/ WINTER	WEL	4130	5425	Child's Clothing & Supplies	200.00
		11/30/18	362036 1737	86294435/VICTOR P/ WINTER	WEL	4130	5425	Child's Clothing & Supplies	197.45
		11/30/18	362036 1738	33029912/HAILEY P/ WINTER	WEL	4130	5425	Child's Clothing & Supplies	200.00
		11/30/18	362019 1708	88262081/NAZARIAH W/ WINTER	WEL	4130	5425	Child's Clothing & Supplies	123.94
		11/30/18	362019 1718	79496049/LENAMARIE Q/ INITIAL	WEL	4130	5425	Child's Clothing & Supplies	113.53
		11/30/18	362019 1717	85336825/AVA D/ INITIAL	WEL	4130	5425	Child's Clothing & Supplies	123.12

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		11/30/18	362036 1743	35645482/JAMES M/ WINTER	WEL	4130	5425	Child's Clothing & Supplies	200.00
		11/30/18	362036 1736	94873994/EXOTIC G/ WINTER	WEL	4130	5425	Child's Clothing & Supplies	100.00
		11/30/18	362036 1750	96576112/KAYLI M/ INITIAL	WEL	4130	5425	Child's Clothing & Supplies	91.90
		11/30/18	362036 1751	96576112/KAYLI M/WINTER	WEL	4130	5425	Child's Clothing & Supplies	92.90
		11/30/18	362019 1715	94455135/LILIAN R/ INITIAL	WEL	4130	5425	Child's Clothing & Supplies	98.30
LA-00744546		11/30/18	362019 1716	65663844/REY R/ INITIAL	WEL	4130	5425	Child's Clothing & Supplies	117.40
		11/30/18	362019 17010	94103297/WYNTER T/ WINTER	WEL	4130	5425	Child's Clothing & Supplies	100.00
		11/30/18	362019 1709	88262077/N'DEA H/WINTER	WEL	4130	5425	Child's Clothing & Supplies	125.00
		11/30/18	362019 17012	88262070/NEVEAH B/ WINTER	WEL	4130	5425	Child's Clothing & Supplies	198.13
		11/30/18	362019 17011	88262070/NEVEAH B/ INITIAL	WEL	4130	5425	Child's Clothing & Supplies	199.15
		11/30/18	362019 1730	95876633/ISIAH B/ WINTER	WEL	4130	5425	Child's Clothing & Supplies	99.97
Check Total:									3,043.40
MIDTOWN CORPUS					Waypoint Corpus Christi Owner llc				
LA-00744547		11/30/18	CANTU S	R173300 NOV RENT	WEL	4120	5467	Rent/Mortgage Payment	430.93
Check Total:									430.93
WOODLAND CREEK APARTMENTS					WCA LTD				
LA-00744548		11/30/18	SAMPSON I	R173394 NOV. RENT	WEL	4120	5467	Rent/Mortgage Payment	404.00
Check Total:									404.00
AMERICAN GI FORUM I A TRUST					American GI Forum I A Trust				
LA-00744694		12/7/18	MEDINA S	R173505 DEC. RENT	WEL	2168	5467	Rent/Mortgage Payment	294.00
Check Total:									294.00
CITY OF CORPUS CHRISTI					City of Corpus Christi				
LA-00744695		12/7/18	R173363	R173363 UTILITIES	WEL	2179	5237	Utilities - Direct Clients	18.28
Check Total:									18.28
CORPUS CHRISTI HOUSING AUTHORITY					Corpus Christi Housing Authority				
LA-00744696		12/7/18	MORENO G	R173398 NOV. RENT	WEL	2168	5467	Rent/Mortgage Payment	138.00
Check Total:									138.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CORPUS CHRISTI FUNERAL HOME				Carriage Management Inc				
	LA-00744697	12/7/18	CISNEROS D	R173371-5380	WEL	2179	5449	Burial/Cremation Expense	921.00
	Check Total:								921.00
	H E B GROCERY COMPANY				H-E-B LP				
	LA-00744698	12/7/18	R173005	MOLINA, PATRICIA 7204	WEL	4120	5221	Food & Edible Items	35.00
		12/7/18	R173005	SILVA, DIANA R. 7213	WEL	4120	5221	Food & Edible Items	35.00
	Check Total:								70.00
	H E B GROCERY COMPANY				H-E-B LP				
		12/7/18	R172787	7198MONTEMAYOR, MARCO ANTONIO	WEL	2179	5221	Food & Edible Items	35.00
		12/7/18	R172787	7199 MONTEMAYOR, MARCO ANTONIO	WEL	2179	5221	Food & Edible Items	196.54
	LA-00744699	12/7/18	R173113	PEREZ, CRYSTAL 7220	WEL	4120	5221	Food & Edible Items	249.82
		12/7/18	R173113	James Stewart 7219	WEL	4120	5221	Food & Edible Items	109.71
		12/7/18	R173113	Guy Chafford Polk 7218	WEL	4120	5221	Food & Edible Items	30.90
		12/7/18	R173113	Esmeralda Nava 7216	WEL	4120	5221	Food & Edible Items	239.25
	Check Total:								861.22
	LIVING STEWARD PROPERTIES LTD				Living Steward Properties Ltd				
	LA-00744700	12/7/18	R173404	R173404	WEL	2168	5237	Utilities - Direct Clients	23.06
		12/7/18	FERGUSON S	R173403 NOV RENT	WEL	2168	5467	Rent/Mortgage Payment	315.00
	Check Total:								338.06
	LULAC VILLAGE PARK				Lulac Village Park				
	LA-00744701	12/7/18	MARTINEZ M	R173426 NOV RENT	WEL	2168	5467	Rent/Mortgage Payment	305.00
	Check Total:								305.00
	NORTHWEST TERRACE APARTMENTS				Northwest Terrace Apartments				
	LA-00744702	12/7/18	ROSENE A	R173460 NOV. RENT	WEL	4120	5467	Rent/Mortgage Payment	470.00
	Check Total:								470.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	NUECES COUNTY WATER CONTROL & IMPROVEMNT DIST #5				Nueces County Water Control & Improvemnt Dist #5				
	LA-00744703	12/7/18	R173374	R173374 WATER	WEL	2168	5237	Utilities - Direct Clients	83.56
	Check Total:								83.56
	NUECES ELECTRIC CO-OP INC				Nueces Electric Co-op Inc				
	LA-00744704	12/7/18	R173373	R173373 ELECTRIC	WEL	2168	5237	Utilities - Direct Clients	147.93
	Check Total:								147.93
	NUECES WATER SUPPLY CORP				Nueces Water Supply Corp				
	LA-00744705	12/7/18	R173440	R173440 WATER	WEL	4120	5237	Utilities - Direct Clients	73.03
	Check Total:								73.03
	PC CABANA LLC				PC Cabana LLC				
	LA-00744706	12/7/18	R173438	R173438	WEL	2168	5237	Utilities - Direct Clients	50.49
		12/7/18	BUENO M	R173437 NOV RENT	WEL	2168	5467	Rent/Mortgage Payment	331.08
	Check Total:								381.57
	RANCHO DE LUNA APTS				Rancho De Luna Apts				
	LA-00744707	12/7/18	ESPINDOLA D	R173459 NOV. RENT	WEL	2168	5467	Rent/Mortgage Payment	148.00
	Check Total:								148.00
	ROBSTOWN HOUSING AUTHORITY				Robstown Housing Authority				
	LA-00744708	12/7/18	VILLANUEVA G	R173519 DEC. RENT	WEL	2168	5467	Rent/Mortgage Payment	183.00
	Check Total:								183.00
	ROBSTOWN HOUSING AUTHORITY				Robstown Housing Authority				
	LA-00744709	12/7/18	CABRIALEZ I	R173406 NOV. RENT	WEL	2168	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	ROBSTOWN HOUSING AUTHORITY				Robstown Housing Authority				
	LA-00744710	12/7/18	RODRIGUEZ E	R173397 NOV. RENT	WEL	2168	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	STONEWALL MOBILE HOME COMMUNITY LLC				Stonewall Mobile Home Community LLC				
	LA-00744711	12/7/18	R173396	R173396 WATER	WEL	4120	5237	Utilities - Direct Clients	41.73
		12/7/18	ALANIZ N	R173395 NOV. RENT	WEL	4120	5467	Rent/Mortgage Payment	281.00
	Check Total:								322.73
	WOODWARD APTS LP				4021 Woodward Apts LP				
	LA-00744712	12/7/18	R173324	R173324 WATER/SEWAGE	WEL	2179	5237	Utilities - Direct Clients	20.60
		12/7/18	SANCHEZ R	R173294 NOVEMBER RENT	WEL	2179	5467	Rent/Mortgage Payment	599.00
	Check Total:								619.60
	BANK OF AMERICA				Bank of America				
	LA-00744809	12/14/18	006805858 101718	R173451 RODRIGUEZ D NOV MORTGA	WEL	4120	5467	Rent/Mortgage Payment	289.47
	Check Total:								289.47
	CORPUS CHRISTI HOUSING AUTHORITY				Corpus Christi Housing Authority				
	LA-00744810	12/14/18	BONILLA E	R173436 NOV RENT	WEL	4120	5467	Rent/Mortgage Payment	362.00
	Check Total:								362.00
	GUARDIAN CREMATION & FUNERAL SVC				Forever Funeral Services				
	LA-00744811	12/14/18	FARRELL J	R173450	WEL	4120	5449	Burial/Cremation Expense	921.00
	Check Total:								921.00
	H E B GROCERY COMPANY				H-E-B LP				
	LA-00744812	12/14/18	R173006	BURNS, JAMES 7212	WEL	2179	5221	Food & Edible Items	34.73
	Check Total:								34.73
	H E B GROCERY COMPANY				H-E-B LP				
		12/14/18	R173113	Claudia Espinosa Azua 7226	WEL	4120	5221	Food & Edible Items	145.00
		12/14/18	R173113	Virginia Ann Santos 7225	WEL	4120	5221	Food & Edible Items	35.00
		12/14/18	R173113	Valeska Paredes 7224	WEL	4120	5221	Food & Edible Items	32.42
	LA-00744813	12/14/18	R173113	Jennifer Page 7223	WEL	4120	5221	Food & Edible Items	100.00
		12/14/18	R173113	Maria Consuelo Hernandez 7221	WEL	4120	5221	Food & Edible Items	197.19
		12/14/18	R173113	Gricelda D. Escarzaga 7217	WEL	4120	5221	Food & Edible Items	34.42
		12/14/18	R173113	Marie Hansen 7228	WEL	4120	5221	Food & Edible Items	34.93

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		12/14/18	R173113	STEWART, JAMES 7231	WEL	4120	5221	Food & Edible Items	118.58
		12/14/18	R173113	STEWART, JAMES 7232	WEL	4120	5221	Food & Edible Items	38.55
		12/14/18	R173113	GARCIA, JACOB 7233	WEL	4120	5221	Food & Edible Items	215.53
		12/14/18	R173113	HAAS, RICHARD QUINCY 7229	WEL	4120	5221	Food & Edible Items	35.00
	LA-00744813	12/14/18	R173113	PENA, BENITO 7233	WEL	4120	5221	Food & Edible Items	100.00
		12/14/18	R173113	GONZALEZ, MARGARITA 7230	WEL	4120	5221	Food & Edible Items	34.15
		12/14/18	R173113	James Stewart 7238	WEL	4120	5221	Food & Edible Items	113.94
		12/14/18	R173113	Freda Spears 7240	WEL	4120	5221	Food & Edible Items	200.00
		12/14/18	R173113	Ruben Orta Jr. Vasquez 7246	WEL	4120	5221	Food & Edible Items	110.00
Check Total:									1,544.71
HAMPTON PORT LTD					Hampton Port LTD				
	LA-00744814	12/14/18	CHAVEZ D	R173472 NOV RENT	WEL	4120	5467	Rent/Mortgage Payment	348.00
Check Total:									348.00
JR VICTOR HERNANDEZ					Hernandez, Jr Victor				
	LA-00744815	12/14/18	RODRIGUEZ S	R173529 NOV RENT	WEL	2168	5467	Rent/Mortgage Payment	350.00
Check Total:									350.00
LIVING STEWARD PROPERTIES LTD					Living Steward Properties Ltd				
	LA-00744816	12/14/18	R173424	R173424	WEL	2168	5237	Utilities - Direct Clients	34.98
		12/14/18	ALVAREZ M	R173425 NOV RENT	WEL	2168	5467	Rent/Mortgage Payment	350.00
Check Total:									384.98
JOHN LOPEZ					Lopez, John				
	LA-00744817	12/14/18	CASTILLO C	R173528 NOV RENT	WEL	2168	5467	Rent/Mortgage Payment	350.00
Check Total:									350.00
MAC LAMAR MANAGEMENT LLC					Mac Lamar Management LLC				
	LA-00744818	12/14/18	WILSON J	R173434 NOV RENT	WEL	4120	5467	Rent/Mortgage Payment	203.00
Check Total:									203.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	REGENCY SQUARE APTS			Regency Square Apts					
	LA-00744819	12/14/18	WILSON E	R173473 NOV RENT	WEL	2168	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	JANICE RICHEY			Richey, Janice					
	LA-00744820	12/14/18	NILES B	R173531 NOV RENT	WEL	2168	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	ELOY H SALAZAR			Salazar, Eloy H					
	LA-00744821	12/14/18	LOERA J	R173530 NOV RENT	WEL	2168	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	ENRIQUE VELA JR			Vela Jr, Enrique					
	LA-00744822	12/14/18	CURIEL N	R173554 NOV RENT	WEL	2168	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	WATERWORKS OF TEXAS			Waterworks of Texas					
	LA-00744823	12/14/18	R173474	R173474	WEL	2168	5237	Utilities - Direct Clients	37.69
	Check Total:								37.69
	784XX PROPERTY CENTER LLC			784XX Property Center LLC					
	LA-00744987	12/20/18	GARZA K	R173501 NOV RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	ACER FAMILY LTD PARTNERSHIP			Acer Family Limited Partnership					
	LA-00744988	12/20/18	BANDA M	R173555 DEC RENT	WEL	2179	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	ALL FAITH CREMATION & FUNERAL SERVICES			Dignified Solutions LLC					
	LA-00744989	12/20/18	CUELLO D	R173522-20183064238	WEL	4120	5449	Burial/Cremation Expense	821.00
	Check Total:								821.00
	AMERICAN GI FORUM VILLAGE II			American GI Forum Village II					
	LA-00744990	12/20/18	GARZA S	R173623 DEC. RENT	WEL	4120	5467	Rent/Mortgage Payment	232.00
	Check Total:								232.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ANCHOR MANAGEMENT				Brown, Thomas				
	LA-00744991	12/20/18	ALDRIDGE K	R173552 DEC RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	ANGELES DE DIOS				Angeles de Dios				
		12/20/18	FARRELL J	R173581	WEL	4120	5449	Burial/Cremation Expense	590.00
		12/20/18	JACKSON J	R173580	WEL	4120	5449	Burial/Cremation Expense	590.00
	LA-00744992	12/20/18	THOMPSON N	R173525	WEL	4120	5449	Burial/Cremation Expense	590.00
		12/20/18	ARELLANO S	R173579	WEL	4120	5449	Burial/Cremation Expense	590.00
		12/20/18	JACOBO A	R173677	WEL	4120	5449	Burial/Cremation Expense	590.00
	Check Total:								2,950.00
	ARBORS ON SARATOGA APARTMENTS				Covington Arbors Acquisition LLC				
	LA-00744993	12/20/18	HUEY K	R173453 NOV RENT	WEL	2168	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	ROSALINDA ARMADILLO				Armadillo, Rosalinda				
	LA-00744994	12/20/18	AGUERO J	R173669 NOV RENT	WEL	4120	5467	Rent/Mortgage Payment	550.00
	Check Total:								550.00
	ARRIAGA USED APPLIANCE				Arriaga, Jesus Ernesto				
	LA-00744995	12/20/18	GARCIA R	R173500 DEC RENT	WEL	4120	5467	Rent/Mortgage Payment	470.00
	Check Total:								470.00
	BANK OF AMERICA				Bank of America				
	LA-00744996	12/20/18	006805858 101718	R173452 RODRIGUEZ D NOV MORTGA	WEL	2168	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	CC SAND DOLLAR PROPERTIES LLC				CC Sand Dollar Properties LLC				
	LA-00744997	12/20/18	MARTINEZ D	R173637 DEC RENT	WEL	4120	5467	Rent/Mortgage Payment	435.00
	Check Total:								435.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ERNESTINA E COCHRAN			Cochran, Ernestina E					
	LA-00744998	12/20/18	JOHNSTON L	R173635 DEC RENT	WEL	4120	5467	Rent/Mortgage Payment	500.00
	Check Total:								500.00
	CORPUS CHRISTI FUNERAL HOME			Carriage Management Inc					
		12/20/18	HANCOCK I	R173547-5419	WEL	4120	5449	Burial/Cremation Expense	821.00
	LA-00744999	12/20/18	THOMPSON N	R173524	WEL	4120	5449	Burial/Cremation Expense	921.00
		12/20/18	VASQUEZ B	R173523	WEL	4120	5449	Burial/Cremation Expense	821.00
		12/20/18	DOE J	R173661 - 5351	WEL	4120	5449	Burial/Cremation Expense	921.00
	Check Total:								3,484.00
	CORPUS CHRISTI WILBERT LP			Corpus Christi Wilbert LP					
		12/20/18	THOMPSON N	R173603-201811070	WEL	4120	5449	Burial/Cremation Expense	330.00
		12/20/18	JOHNSON A	R173602-201811018	WEL	4120	5449	Burial/Cremation Expense	330.00
	LA-00745000	12/20/18	MORENO P	R173601-201811028	WEL	4120	5449	Burial/Cremation Expense	330.00
		12/20/18	FARRELL J	R173592-201811112	WEL	4120	5449	Burial/Cremation Expense	330.00
		12/20/18	LAM T	R173568 OPEN/CLOSE 201811085	WEL	4120	5449	Burial/Cremation Expense	330.00
	Check Total:								1,650.00
	CORPUS CHRISTI HOUSING AUTHORITY			Corpus Christi Housing Authority					
	LA-00745001	12/20/18	GARZA A	R173672 DEC RENT	WEL	2168	5467	Rent/Mortgage Payment	154.00
	Check Total:								154.00
	GATEWAY MOBILE HOME COMMUNITY			Recreational Enterprize LTD					
	LA-00745002	12/20/18	R173527	R173527	WEL	4120	5237	Utilities - Direct Clients	120.00
		12/20/18	BENAVIDES J	R173526 NOV RENT	WEL	4120	5467	Rent/Mortgage Payment	298.00
	Check Total:								418.00
	GREEN MOUNTAIN ENERGY COMPANY			Green Mountain Energy Company					
	LA-00745003	12/20/18	R173502	R173502	WEL	4120	5237	Utilities - Direct Clients	110.87
	Check Total:								110.87

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	GUARDIAN CREMATION & FUNERAL SVC				Forever Funeral Services				
	LA-00745004	12/20/18	JOHNSON A	R173634	WEL	4120	5449	Burial/Cremation Expense	921.00
	Check Total:								921.00
	H E B GROCERY COMPANY				H-E-B LP				
	LA-00745005	12/20/18	R173005	LOZANO, JESSICA 7215	WEL	4120	5221	Food & Edible Items	98.90
		12/20/18	R173005	PATTERSON, KRISTY 7214	WEL	4120	5221	Food & Edible Items	125.00
	Check Total:								223.90
	H E B GROCERY COMPANY				H-E-B LP				
		12/20/18	R173644	7227FOOD/HHS VOUC FOR 1 CLIENT	WEL	1350	5221	Food & Edible Items	200.00
		12/20/18	R173643	FOOD/HHS VOUCH 1 CLIENT 7221	WEL	2168	5221	Food & Edible Items	2.21
	LA-00745006	12/20/18	R173114	Starks, Melissa 7237	WEL	2179	5221	Food & Edible Items	31.64
		12/20/18	R173114	Jose Reynaldo 7239	WEL	2179	5221	Food & Edible Items	37.39
		12/20/18	R173114	John Glenn McDonald 7244	WEL	2179	5221	Food & Edible Items	99.71
		12/20/18	R173114	John Glenn McDonald 7245	WEL	2179	5221	Food & Edible Items	32.61
		12/20/18	R172788	SAUCEDA, E -7194	WEL	4120	5221	Food & Edible Items	219.03
	Check Total:								622.59
	J C PENNEY COPORATION INC				J C Penney Coporation Inc				
		12/20/18	362085 1772	29411973/NORA F/WINTER	WEL	4130	5425	Child's Clothing & Supplies	200.00
		12/20/18	362085 1770	78594161/JUAN Z/WINTER	WEL	4130	5425	Child's Clothing & Supplies	148.26
		12/20/18	362085 1769	78639036/ROBERT G/ WINTER	WEL	4130	5425	Child's Clothing & Supplies	102.86
		12/20/18	362085 1767	78639036/ARRIANNA G/WINTER	WEL	4130	5425	Child's Clothing & Supplies	97.22
		12/20/18	362036 1752	96576112/GABRIEL H/ WINTER	WEL	4130	5425	Child's Clothing & Supplies	95.73
		12/20/18	362036 1765	91762875/AERIE G/ WINTER	WEL	4130	5425	Child's Clothing & Supplies	97.12
	LA-00745008	12/20/18	362036 1764	94157740/JULIAN R/WINTER	WEL	4130	5425	Child's Clothing & Supplies	100.00
		12/20/18	362036 1763	94814736/LISA P/ WINTER	WEL	4130	5425	Child's Clothing & Supplies	92.91
		12/20/18	362036 1762	90335335/PATRICK K/ WINTER	WEL	4130	5425	Child's Clothing & Supplies	90.90
		12/20/18	362036 1756	94408536/AIDEN D/WINTER	WEL	4130	5425	Child's Clothing & Supplies	77.91
		12/20/18	362036 1754	87146261/JASPER K/WINTER	WEL	4130	5425	Child's Clothing & Supplies	98.91
		12/20/18	362036 1753	96576112/JOSIAH B/ WINTER	WEL	4130	5425	Child's Clothing & Supplies	100.00
		12/20/18	361567 1704	29266432/ERICKA E/WINTER	WEL	4130	5425	Child's Clothing & Supplies	196.03

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		12/20/18	362085 1785	92043865/ANTHONY S/ INITIAL	WEL	4130	5425	Child's Clothing & Supplies	96.46
		12/20/18	362085 1786	92043865/ANTHONY S/ WINTER	WEL	4130	5425	Child's Clothing & Supplies	97.18
		12/20/18	362036 1757	45872196/ISAIAH F/ WINTER	WEL	4130	5425	Child's Clothing & Supplies	200.00
		12/20/18	362085 1787	74128890/VINCENT G/WINTER	WEL	4130	5425	Child's Clothing & Supplies	149.70
		12/20/18	362085 1766	91762879/JOSHUA G/WINTER	WEL	4130	5425	Child's Clothing & Supplies	99.91
		12/20/18	362085 1791	39774999/ADRIAN C/ WINTER	WEL	4130	5425	Child's Clothing & Supplies	139.71
		12/20/18	362085 1790	72832307/CARMELLA P/WINTER	WEL	4130	5425	Child's Clothing & Supplies	125.00
		12/20/18	362085 1789	82474291/CARLA P/WINTER	WEL	4130	5425	Child's Clothing & Supplies	125.00
		12/20/18	362085 1788	37533554/MARISELA M/WINTER	WEL	4130	5425	Child's Clothing & Supplies	139.19
	LA-00745008	12/20/18	362085 1783	96099343/EMERY G/WINTER	WEL	4130	5425	Child's Clothing & Supplies	98.59
		12/20/18	362085 1782	96099343/EMERY G/INITIAL	WEL	4130	5425	Child's Clothing & Supplies	99.96
		12/20/18	362085 1781	90927848/SKILA R/WINTER	WEL	4130	5425	Child's Clothing & Supplies	98.54
		12/20/18	362085 1780	90927848/SKILA R/INITIAL	WEL	4130	5425	Child's Clothing & Supplies	95.63
		12/20/18	362085 1779	45429596/CORTNEY C/WINTER	WEL	4130	5425	Child's Clothing & Supplies	150.00
		12/20/18	362085 1778	45429596/CORTNEY C/INITIAL	WEL	4130	5425	Child's Clothing & Supplies	150.00
		12/20/18	362085 1777	47770723/JORDAN A/WINTER	WEL	4130	5425	Child's Clothing & Supplies	150.00
		12/20/18	362085 1775	35870890/FAITH M/WINTER	WEL	4130	5425	Child's Clothing & Supplies	196.79
		12/20/18	362085 1774	35870913/CHARITY M/WINTER	WEL	4130	5425	Child's Clothing & Supplies	200.00
		12/20/18	362085 1773	37461529/ZANDER S/WINTER	WEL	4130	5425	Child's Clothing & Supplies	149.24
Check Total:									4,058.75
JACKSONWOODS MOBILE HOME COMMUNITY					Jacksonwoods Mobile Home Community LLC				
	LA-00745009	12/20/18	R173690	R173690 UTILITIES	WEL	4120	5237	Utilities - Direct Clients	84.52
		12/20/18	CHARLES L	R173689 DEC. RENT	WEL	4120	5467	Rent/Mortgage Payment	265.00
Check Total:									349.52
ROBERT LOUIS KAHL					Kahl, Robert Louis				
	LA-00745010	12/20/18	RAINWATER S	R173673 DEC RENT	WEL	2168	5467	Rent/Mortgage Payment	350.00
Check Total:									350.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	LIVING STEWARD PROPERTIES LTD				Living Steward Properties Ltd				
	LA-00745011	12/20/18	R173705	R173705	WEL	2168	5237	Utilities - Direct Clients	60.76
		12/20/18	REED L	R173704 DEC RENT	WEL	2168	5467	Rent/Mortgage Payment	350.00
	Check Total:								410.76
	SARA LOPEZ				Lopez, Sara				
	LA-00745012	12/20/18	VALLEJO R	R173564 DEC. RENT	WEL	4120	5467	Rent/Mortgage Payment	435.00
	Check Total:								435.00
	ROBERTO P LUNA				Luna, Roberto P				
	LA-00745013	12/20/18	MARTINEZ N	R173697 DEC. RENT	WEL	4120	5467	Rent/Mortgage Payment	260.00
	Check Total:								260.00
	MAC LAMAR MANAGEMENT LLC				Mac Lamar Management LLC				
	LA-00745014	12/20/18	NANEZ J	R173686 DEC RENT	WEL	4120	5467	Rent/Mortgage Payment	470.00
	Check Total:								470.00
	MARBELLA APARTMENT HOMES				2014 Corpus Weber Rd LLC				
	LA-00745015	12/20/18	R173666	R173666	WEL	4120	5237	Utilities - Direct Clients	12.00
		12/20/18	SPEARS F	R173665 DEC RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								362.00
	OCEAN PALMS APARTMENTS LLC				Ocean Palms Apartments LLC				
	LA-00745016	12/20/18	R173578	R173578	WEL	4120	5237	Utilities - Direct Clients	77.79
		12/20/18	HENRY M	R173577 NOV RENT	WEL	4120	5467	Rent/Mortgage Payment	474.26
	Check Total:								552.05
	OSO BAY APARTMENTS				Oso Bay Apartments				
	LA-00745017	12/20/18	PENA V	R173700 DEC RENT	WEL	4120	5467	Rent/Mortgage Payment	470.00
	Check Total:								470.00
	CALVIN PATRICK				Patrick, Calvin				
	LA-00745018	12/20/18	DEANDA D	R173670 NOV RENT	WEL	4120	5467	Rent/Mortgage Payment	470.00
	Check Total:								470.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	RAUL T PEREZ				Perez, Raul Tagle				
	LA-00745019	12/20/18	BENAVIDES M	R173570 NOV. RENT	WEL	4120	5467	Rent/Mortgage Payment	435.00
	Check Total:								435.00
	PREIS PROPERTIES				Preis Properties				
	LA-00745020	12/20/18	HERRERA J	R173676 DEC RENT	WEL	4120	5467	Rent/Mortgage Payment	500.00
	Check Total:								500.00
	NANCY RAMIREZ				Ramirez, Nancy				
	LA-00745021	12/20/18	MOLANO E	R173668 DEC RENT	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	RANCHO DE LUNA APTS				Rancho De Luna Apts				
	LA-00745022	12/20/18	KENT D	R173707 DEC. RENT	WEL	4120	5467	Rent/Mortgage Payment	470.00
	Check Total:								470.00
	RIVERSQUARE APARTMENTS				Corpus River Square 1 Apts Ip				
	LA-00745023	12/20/18	RUIZ S	R173622 DEC. RENT	WEL	4120	5467	Rent/Mortgage Payment	470.00
		12/20/18	GONZALEZ R	R173521 DEC. RENT	WEL	4120	5467	Rent/Mortgage Payment	370.00
	Check Total:								840.00
	ROBSTOWN HOUSING AUTHORITY				Robstown Housing Authority				
	LA-00745024	12/20/18	ESCOBEDO H	R173569 DEC. RENT	WEL	4120	5467	Rent/Mortgage Payment	98.00
	Check Total:								98.00
	ROBSTOWN HOUSING AUTHORITY				Robstown Housing Authority				
	LA-00745025	12/20/18	VILLANUEVA G	R173520 DEC. RENT	WEL	4120	5467	Rent/Mortgage Payment	38.00
	Check Total:								38.00
	ROBSTOWN HOUSING AUTHORITY				Robstown Housing Authority				
	LA-00745026	12/20/18	MARTINEZ R	R173499 NOV. RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ROBSTOWN HOUSING AUTHORITY				Robstown Housing Authority				
	LA-00745027	12/20/18	LEAL E	R173659 DEC. RENT	WEL	4120	5467	Rent/Mortgage Payment	88.00
	Check Total:								88.00
	MAUREEN S SARVER				Sarver, Maureen S				
	LA-00745028	12/20/18	BECKER R	R173636 DEC RENT	WEL	4120	5467	Rent/Mortgage Payment	500.00
	Check Total:								500.00
	SIERRA HOUSING LTD				Sierra Housing Ltd				
	LA-00745029	12/20/18	R173600	R173600 UTILITIES	WEL	4120	5237	Utilities - Direct Clients	33.83
		12/20/18	ALVARADO C	R173599 DEC. RENT	WEL	4120	5467	Rent/Mortgage Payment	400.00
	Check Total:								433.83
	SOUTH FORK APARTMENTS				South Fork Apartments				
	LA-00745030	12/20/18	GARCIA B	R173598 DEC. RENT	WEL	4120	5467	Rent/Mortgage Payment	13.00
	Check Total:								13.00
	THE MONEY SOURCE INC				The Money Source Inc				
	LA-00745031	12/20/18	0030832851111718	R173671 GONZALES J NOV MORTGAG	WEL	4120	5467	Rent/Mortgage Payment	400.00
	Check Total:								400.00
	VALHALLA APARTMENTS				Calton Investments Inc				
	LA-00745032	12/20/18	R173550	R173550	WEL	4120	5237	Utilities - Direct Clients	22.97
		12/20/18	SANTOS V	R173548 DEC RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								372.97
	VILLA MARIA INC				Villa Maria Inc				
	LA-00745033	12/20/18	ESCARZAGA G	R173551 DEC RENT	WEL	4120	5467	Rent/Mortgage Payment	600.00
	Check Total:								600.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	WHISPERING WIND APARTMENTS				Texas Bay Bluff LLC				
		12/20/18	R173664	R173664	WEL	4120	5237	Utilities - Direct Clients	93.80
	LA-00745034	12/20/18	R173663	R173663	WEL	4120	5237	Utilities - Direct Clients	83.89
		12/20/18	SANCHEZ B	R173662 DEC RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								527.69
	WOODWARD APTS LP				4021 Woodward Apts LP				
	LA-00745035	12/20/18	R173571	R173571 UTILITIES	WEL	4120	5237	Utilities - Direct Clients	74.16
		12/20/18	GUTIERREZ A	R173572 NOV. RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								424.16
	AUTONATION CHEVROLET CORPUS CHRISTI				Allen Samuels Chevrolet of Corpus Christi Inc				
	LA-00745129	12/28/18	104985	Inv#104985, 12/18/18	WEL	0402	7126	Misc Repairs, Parts & Supplies	663.59
	Check Total:								663.59
	BAY BLUFF APARTMENTS				Bay Bluff Apartments				
	LA-00745130	12/28/18	R173703	R173703	WEL	2179	5237	Utilities - Direct Clients	41.38
		12/28/18	KELLY D	R173702 DEC RENT	WEL	2179	5467	Rent/Mortgage Payment	800.00
	Check Total:								841.38
	BRECKENRIDGE GROUP CORPUS CHRISTI TEXAS LP				Breckenridge Group Corpus Christi Texas LP				
	LA-00745131	12/28/18	MIMS D	R173674 OCT&NOV RENT	WEL	2179	5467	Rent/Mortgage Payment	1,438.00
	Check Total:								1,438.00
	CHRISTI PARK				Christi Park				
	LA-00745132	12/28/18	VAQUERA L	R173625 DEC. RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	CITY OF CORPUS CHRISTI				City of Corpus Christi				
	LA-00745133	12/28/18	R173678	R173678	WEL	2179	5237	Utilities - Direct Clients	11.82
	Check Total:								11.82
	COSTA TARRAGONA				Costa Tarragona I LTD				
	LA-00745134	12/28/18	WELDY S	R173723 DEC RENT	WEL	4120	5467	Rent/Mortgage Payment	470.00
	Check Total:								470.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	FIGUEROA APTS			Figuroa Housing LTD					
	LA-00745135	12/28/18	TREVINO J	R173794 DEC RENT	WEL	4120	5467	Rent/Mortgage Payment	331.00
	Check Total:								331.00
	ALEJANDRO N GONZALEZ			Gonzalez, Alejandro N					
	LA-00745136	12/28/18	CHAVEZ M	R173752 DEC RENT	WEL	2168	5467	Rent/Mortgage Payment	400.00
	Check Total:								400.00
	GREEN MOUNTAIN ENERGY COMPANY			Green Mountain Energy Company					
	LA-00745137	12/28/18	R173786	R173786	WEL	2168	5237	Utilities - Direct Clients	62.00
		12/28/18	R173701	R173701	WEL	2179	5237	Utilities - Direct Clients	67.29
	Check Total:								129.29
	LIVING STEWARD PROPERTIES LTD			Living Steward Properties Ltd					
	LA-00745138	12/28/18	MORALES E	R173785 DEC RENT	WEL	2168	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	LIVING STEWARD PROPERTIES LTD			Living Steward Properties Ltd					
	LA-00745139	12/28/18	MCGIRT H	R173742 - DEC RENT	WEL	2168	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	MAC LAMAR MANAGEMENT LLC			Mac Lamar Management LLC					
	LA-00745140	12/28/18	R173257	R173257	WEL	2179	5237	Utilities - Direct Clients	32.33
	Check Total:								32.33
	TIMOTHY W MCFARLAND			McFarland, Timothy W					
	LA-00745141	12/28/18	GUEVARA B	R173755 DEC RENT	WEL	2168	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	SCOTT MILLER			Miller, Scott Z.					
	LA-00745142	12/28/18	19SMILM1	Inv#19SMILM1, 12/17/18	WEL	0411	7021	Mileage - Local	165.13
	Check Total:								165.13

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	NUECES COUNTY WATER CONTROL & IMPROVEMNT DIST #5				Nueces County Water Control & Improvemnt Dist #5				
	LA-00745143	12/28/18	R173628	R173628 WATER	WEL	2179	5237	Utilities - Direct Clients	78.50
	Check Total:								78.50
	MARIO ORTIZ				Ortiz, Mario				
	LA-00745144	12/28/18	CAMPBELL B	R173740 DEC RENT	WEL	4120	5467	Rent/Mortgage Payment	400.00
	Check Total:								400.00
	PC CABANA LLC				PC Cabana LLC				
	LA-00745145	12/28/18	R173604	R173604	WEL	2179	5237	Utilities - Direct Clients	42.12
	Check Total:								42.12
	RAUL T PEREZ				Perez, Raul Tagle				
	LA-00745146	12/28/18	MARTINEZ J	R173776 DEC RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	RIVERVIEW AT CALALLEN				River View at Calallen Ip				
	LA-00745147	12/28/18	HINOJOSA M	R173788 DEC. RENT	WEL	4120	5467	Rent/Mortgage Payment	435.00
	Check Total:								435.00
	ROBSTOWN HOUSING AUTHORITY				Robstown Housing Authority				
	LA-00745148	12/28/18	DAVILA GUERRERO	R173684 DEC. RENT	WEL	4120	5467	Rent/Mortgage Payment	278.00
	Check Total:								278.00
	JAGIIT SANDHU				Sandhu, Jagiit				
	LA-00745149	12/28/18	HINOJOSA D	R173733 DEC MOVE IN RENT	WEL	4120	5467	Rent/Mortgage Payment	600.00
	Check Total:								600.00
	MAUREEN S SARVER				Sarver, Maureen S				
	LA-00745150	12/28/18	GABRIELE R	R173687 DEC RENT	WEL	2179	5467	Rent/Mortgage Payment	600.00
	Check Total:								600.00
	SOUTH FORK APARTMENTS				South Fork Apartments				
	LA-00745151	12/28/18	GARCIA B	R173597 DEC. RENT	WEL	2168	5467	Rent/Mortgage Payment	337.00
	Check Total:								337.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	TEXAS AFFORDABLE HOUSING LLC				Texas Affordable Housing LLC				
	LA-00745152	12/28/18	SOTO A	R173772 DEC RENT	WEL	2168	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	WOODLAND CREEK APARTMENTS				WCA LTD				
	LA-00745153	12/28/18	BARTON GARCIA A	R173735 DEC. RENT	WEL	4120	5467	Rent/Mortgage Payment	360.00
	Check Total:								360.00
	ANGELES DE DIOS				Angeles de Dios				
	LA-00745395	1/11/19	QUIROGA R	R173834 BURIAL PLOT	WEL	4120	5449	Burial/Cremation Expense	590.00
	Check Total:								590.00
	CALALLEN APARTMENTS				Prospera HCS Calallen LP				
	LA-00745396	1/11/19	HESS D	R173832 JAN. RENT	WEL	4120	5467	Rent/Mortgage Payment	341.00
	Check Total:								341.00
	CORPUS CHRISTI FUNERAL HOME				Carriage Management Inc				
	LA-00745397	1/11/19	JOHNSON P	R173782-5375	WEL	4120	5449	Burial/Cremation Expense	921.00
	Check Total:								921.00
	COSTA TARRAGONA				Costa Tarragona I LTD				
	LA-00745398	1/11/19	GONZALES E	R173741 DEC RENT	WEL	4120	5467	Rent/Mortgage Payment	300.00
	Check Total:								300.00
	FLORENCIO HERNANDEZ				Hernandez, Florencio				
	LA-00745399	1/11/19	BARRIENTEZ P	R173838 JAN. RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	J C PENNEY COPORATION INC				J C Penney Coporation Inc				
		1/11/19	362471 1793	62145125/CLARISSA J/WINTER1793	WEL	4130	5425	Child's Clothing & Supplies	150.00
		1/11/19	362471 1823	37918756/NATHANIEL F/WINT1823	WEL	4130	5425	Child's Clothing & Supplies	195.13
		1/11/19	362471 1822	37918756/NATHANIAL F/INITI1822	WEL	4130	5425	Child's Clothing & Supplies	199.11
	LA-00745400	1/11/19	362471 1821	30828203/RUBEN C/WINTER1821	WEL	4130	5425	Child's Clothing & Supplies	198.94
		1/11/19	362471 1820	30828203/RUBEN C/INITIAL1820	WEL	4130	5425	Child's Clothing & Supplies	192.06
		1/11/19	362471 1815	71805219/SHAYNE J/WINTER1815	WEL	4130	5425	Child's Clothing & Supplies	125.00

Check Register

Starting Check No.: 00000000
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Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		1/11/19	362471 1814	71901179/MERCEDES S/WINTER1814	WEL	4130	5425	Child's Clothing & Supplies	200.00
		1/11/19	362471 1813	92491015/KYLANA S/WINTER1813	WEL	4130	5425	Child's Clothing & Supplies	100.00
		1/11/19	362471 1812	96645363/WILLIAM R/WINTER1812	WEL	4130	5425	Child's Clothing & Supplies	100.00
		1/11/19	362471 1811	96645363/WILLIAM R/INITIAL1811	WEL	4130	5425	Child's Clothing & Supplies	84.73
		1/11/19	362471 1810	87757179/ JAXON Z/WINTER1810	WEL	4130	5425	Child's Clothing & Supplies	123.83
		1/11/19	362471 1809	87757183/KAIDEN Z/ WINTER1809	WEL	4130	5425	Child's Clothing & Supplies	100.00
		1/11/19	362471 1799	36141737/ELIJAH G/WINTER1799	WEL	4130	5425	Child's Clothing & Supplies	198.47
		1/11/19	362471 1798	94357696/AMELIA C/WINTER1798	WEL	4130	5425	Child's Clothing & Supplies	100.00
LA-00745400		1/11/19	362471 1797	93396844/JESHUA B/WINTER1797	WEL	4130	5425	Child's Clothing & Supplies	98.28
		1/11/19	362471 1796	34541839/KIMBERLY B/WINTER1796	WEL	4130	5425	Child's Clothing & Supplies	191.81
		1/11/19	362471 1795	96496695/ASHLEENA G/INITIA1795	WEL	4130	5425	Child's Clothing & Supplies	96.16
		1/11/19	362471 1794	69496695/ASHLEENA G/WINTER1794	WEL	4130	5425	Child's Clothing & Supplies	100.00
		1/11/19	362085 1784	95703971/DOMINIC C/ WINTER1784	WEL	4130	5425	Child's Clothing & Supplies	96.88
		1/11/19	362036 1759	83197505/MACI P/WINTER1759	WEL	4130	5425	Child's Clothing & Supplies	122.16
		1/11/19	362036 1761	90128584/MAXIMUS P/WINTER1761	WEL	4130	5425	Child's Clothing & Supplies	98.06
		1/11/19	362036 1760	60116470/ETHAN H/WINTER1760	WEL	4130	5425	Child's Clothing & Supplies	124.67
Check Total:									2,995.29
LIVING STEWARD PROPERTIES LTD					Living Steward Properties Ltd				
LA-00745401		1/11/19	R173783	R173783	WEL	4120	5237	Utilities - Direct Clients	39.94
Check Total:									39.94
LIVING STEWARD PROPERTIES LTD					Living Steward Properties Ltd				
		1/11/19	R173818	R173818	WEL	2179	5237	Utilities - Direct Clients	60.76
LA-00745402		1/11/19	MOORE R	R173817 DEC RENT	WEL	2179	5467	Rent/Mortgage Payment	508.00
		1/11/19	R173754	R173754	WEL	4120	5237	Utilities - Direct Clients	92.00
Check Total:									660.76
MAC LAMAR MANAGEMENT LLC					Mac Lamar Management LLC				
LA-00745403		1/11/19	R173556	R173556	WEL	2179	5237	Utilities - Direct Clients	34.07
Check Total:									34.07

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	MARINA VILLAGE MHC LLC			Marina Village MHC LLC					
	LA-00745404	1/11/19	PARDO I	R173675 NOV RENT	WEL	2179	5467	Rent/Mortgage Payment	325.00
	Check Total:								325.00
	MIDTOWN CORPUS			Waypoint Corpus Christi Owner llc					
	LA-00745405	1/11/19	MARSHALL A	R173814 DEC RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	RANCHO DE LUNA APTS			Rancho De Luna Apts					
	LA-00745406	1/11/19	WELSH K	R173793 DEC RENT	WEL	2179	5467	Rent/Mortgage Payment	930.00
	Check Total:								930.00
	JANICE RICHEY			Richey, Janice					
	LA-00745407	1/11/19	MCFALL M	R173781 DEC RENT	WEL	4120	5467	Rent/Mortgage Payment	600.00
	Check Total:								600.00
	RIVERVIEW AT CALALLEN			River View at Calallen Ip					
	LA-00745408	1/11/19	SMITH E	R173851 JAN. RENT	WEL	4120	5467	Rent/Mortgage Payment	168.00
	Check Total:								168.00
	SAN LUIS PROPERTIES LLC			San Luis Properties llc					
	LA-00745409	1/11/19	BARRAGAN T	R173784 DEC RENT	WEL	4120	5467	Rent/Mortgage Payment	600.00
	Check Total:								600.00
	SELECT PORTFOLIO SERVICING INC			Select Portfolio Servicing Inc					
	LA-00745410	1/11/19	0010510956111518	R173816 JACKSON E DEC MORTGAGE	WEL	2179	5467	Rent/Mortgage Payment	524.35
	Check Total:								524.35
	JERRY SENS			Sens, Jerry					
	LA-00745411	1/11/19	GONZALES J	R173770 DEC RENT	WEL	4120	5467	Rent/Mortgage Payment	435.00
	Check Total:								435.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	784XX PROPERTY CENTER LLC			784XX Property Center LLC					
	LA-00745567	1/18/19	GARZA K	R173863 JAN RENT	WEL	2168	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	ANGELES DE DIOS			Angeles de Dios					
	LA-00745568	1/18/19	FULLER J	R173861	WEL	4120	5449	Burial/Cremation Expense	590.00
	Check Total:								590.00
	CORPUS CHRISTI FUNERAL HOME			Carriage Management Inc					
	LA-00745569	1/18/19	HENDERSON T	R173859-5461	WEL	4120	5449	Burial/Cremation Expense	821.00
	Check Total:								821.00
	CORPUS CHRISTI WILBERT LP			Corpus Christi Wilbert LP					
		1/18/19	ARELLANO S	R173910-201812007	WEL	4120	5449	Burial/Cremation Expense	330.00
	LA-00745570	1/18/19	JACOBO A	R173908-201812016	WEL	4120	5449	Burial/Cremation Expense	330.00
		1/18/19	JACKSON J	R173909-201812008	WEL	4120	5449	Burial/Cremation Expense	330.00
	Check Total:								990.00
	CORPUS CHRISTI WILBERT LP			Corpus Christi Wilbert LP					
	LA-00745571	1/18/19	QUIROGA R	R173872 BURIAL 201812097	WEL	4120	5449	Burial/Cremation Expense	330.00
	Check Total:								330.00
	CORPUS CHRISTI HOUSING AUTHORITY			Corpus Christi Housing Authority					
	LA-00745572	1/18/19	KING S	R173907 DEC RENT	WEL	4120	5467	Rent/Mortgage Payment	180.00
	Check Total:								180.00
	ERNESTO V GALVAN JR.			Galvan Jr., Ernesto V					
	LA-00745573	1/18/19	CARDENAS S	R173906 JAN RENT	WEL	4120	5467	Rent/Mortgage Payment	600.00
	Check Total:								600.00
	GREEN MOUNTAIN ENERGY COMPANY			Green Mountain Energy Company					
		1/18/19	R173862	R173862	WEL	2168	5237	Utilities - Direct Clients	110.90
	LA-00745574	1/18/19	R173884	R173884 ELECTRIC	WEL	4120	5237	Utilities - Direct Clients	150.00
	Check Total:								260.90

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	GUARDIAN CREMATION & FUNERAL SVC				Forever Funeral Services				
	LA-00745575	1/18/19	JOHNSON M	R173987	WEL	4120	5449	Burial/Cremation Expense	821.00
	Check Total:								821.00
	H E B GROCERY COMPANY				H-E-B LP				
		1/18/19	R173992	FOOD/HHS VOUCHERS FOR 4	WEL	2168	5221	Food & Edible Items	637.60
		1/18/19	R173113	Claudia Espinosa Azua7235	WEL	4120	5221	Food & Edible Items	50.00
	LA-00745576	1/18/19	R173113	Susie Marquez7241	WEL	4120	5221	Food & Edible Items	100.00
		1/18/19	R173113	Josephine Trevino7250	WEL	4120	5221	Food & Edible Items	34.78
		1/18/19	R173113	JORDAN, JOSCELYN7251	WEL	4120	5221	Food & Edible Items	45.00
	Check Total:								867.38
	MAURICIO LEAL				Leal, Mauricio				
	LA-00745577	1/18/19	ORTEGA J	R173965 DEC RENT	WEL	2168	5467	Rent/Mortgage Payment	400.00
	Check Total:								400.00
	LIVING STEWARD PROPERTIES LTD				Living Steward Properties Ltd				
		1/18/19	R173958	R173958	WEL	2168	5237	Utilities - Direct Clients	65.54
	LA-00745578	1/18/19	YBARRA J	R173957 JAN RENT	WEL	2168	5467	Rent/Mortgage Payment	152.63
		1/18/19	YBARRA J	R173956 JAN RENT	WEL	4120	5467	Rent/Mortgage Payment	197.37
	Check Total:								415.54
	YOLANDA MARQUEZ				Marquez, Yolanda				
	LA-00745579	1/18/19	ESCOCHEA N	R173959 JAN RENT	WEL	2168	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	RAUL T PEREZ				Perez, Raul Tagle				
	LA-00745580	1/18/19	CISNEROS K	R173885 DEC. RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	RAMON FUNERAL HOME INC				Ramon Funeral Home Inc				
	LA-00745581	1/18/19	DIAZ F	R173954 CREMATION	WEL	4120	5449	Burial/Cremation Expense	800.00
	Check Total:								800.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	RANCHO DE LUNA APTS			Rancho De Luna Apts					
	LA-00745582	1/18/19	VILLARREAL G	R173955 JANUARY RENT	WEL	4120	5467	Rent/Mortgage Payment	162.00
	Check Total:								162.00
	ROBSTOWN HOUSING AUTHORITY			Robstown Housing Authority					
	LA-00745583	1/18/19	LEAL E	R173938 JAN RENT	WEL	4120	5467	Rent/Mortgage Payment	293.00
	Check Total:								293.00
	ROBSTOWN HOUSING AUTHORITY			Robstown Housing Authority					
	LA-00745584	1/18/19	MARQUEZ S	R173916 JANUARY RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	ROBSTOWN HOUSING AUTHORITY			Robstown Housing Authority					
	LA-00745585	1/18/19	RODRIGUEZ M	R173886 JAN RENT	WEL	4120	5467	Rent/Mortgage Payment	92.00
	Check Total:								92.00
	ROBSTOWN HOUSING AUTHORITY			Robstown Housing Authority					
	LA-00745586	1/18/19	PENA J	R173871 JAN RENT	WEL	4120	5467	Rent/Mortgage Payment	45.00
	Check Total:								45.00
	ROBSTOWN HOUSING AUTHORITY			Robstown Housing Authority					
	LA-00745587	1/18/19	AREVALO R	R173970 JANUARY RENT	WEL	4120	5467	Rent/Mortgage Payment	328.00
	Check Total:								328.00
	JIMMY SANDOR			Sandor, Jimmy					
	LA-00745588	1/18/19	BEASLEY M	R173874 DEC RENT	WEL	2168	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	MAUREEN S SARVER			Sarver, Maureen S					
	LA-00745589	1/18/19	STARK D	R173815 DEC RENT	WEL	4120	5467	Rent/Mortgage Payment	600.00
		1/18/19	CHARRIE J	R173889 JAN RENT	WEL	4120	5467	Rent/Mortgage Payment	600.00
	Check Total:								1,200.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	SOUTH FORK APARTMENTS				South Fork Apartments				
	LA-00745590	1/18/19	R173934	R173934 UTILITIES	WEL	4120	5237	Utilities - Direct Clients	73.20
	Check Total:								73.20
	JOHN C TAMEZ				Tamez, John C				
	LA-00745591	1/18/19	RUBIO S	R173877 DEC. RENT	WEL	4120	5467	Rent/Mortgage Payment	43.00
	Check Total:								43.00
	VALHALLA APARTMENTS				Calton Investments Inc				
	LA-00745592	1/18/19	R173835	R173835	WEL	4120	5237	Utilities - Direct Clients	22.97
		1/18/19	SANTOS V	R173833 JAN RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								372.97
	VILLA MARIA INC				Villa Maria Inc				
	LA-00745593	1/18/19	ESCARZAGA G	R173836 JAN RENT	WEL	4120	5467	Rent/Mortgage Payment	600.00
	Check Total:								600.00
	WOODLAND CREEK APARTMENTS				WCA LTD				
	LA-00745594	1/18/19	RIOS E	R173888 DEC. RENT	WEL	4120	5467	Rent/Mortgage Payment	121.00
	Check Total:								121.00
	YES COMMUNITIES OP LP				Yes Communities				
	LA-00745595	1/18/19	SANCHEZ C	R173875 OCT RENT	WEL	4120	5467	Rent/Mortgage Payment	470.00
	Check Total:								470.00
	DOROTHY BRIGHT				Bright, Dorothy				
	LA-00745669	1/25/19	STARK J	R173966 DEC RENT	WEL	2179	5467	Rent/Mortgage Payment	1,000.00
	Check Total:								1,000.00
	CASTLE CARTER REAL ESTATE INVESTMENTS				Castle, Brandon				
	LA-00745670	1/25/19	WOODSON D	R173963 NOV RENT	WEL	2179	5467	Rent/Mortgage Payment	600.00
	Check Total:								600.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	FIGUEROA APTS				Figueroa Housing LTD				
	LA-00745671	1/25/19	TREVINO J	R174022 JANUARY RENT	WEL	4120	5467	Rent/Mortgage Payment	331.00
		1/25/19	VASQUEZ D	R174008 JANUARY RENT	WEL	4120	5467	Rent/Mortgage Payment	409.51
	Check Total:								740.51
	H E B GROCERY COMPANY				H-E-B LP				
		1/25/19	R174041	FOOD/HHS VOUCHERS FOR 2	WEL	2168	5221	Food & Edible Items	358.07
		1/25/19	R173744	GREEN, B 7302	WEL	2179	5221	Food & Edible Items	197.46
		1/25/19	R173744	GREN, B 7303	WEL	2179	5221	Food & Edible Items	33.41
		1/25/19	R173744	GONZALES, S 7306	WEL	2179	5221	Food & Edible Items	35.00
		1/25/19	R173744	McDONALD J 7307	WEL	2179	5221	Food & Edible Items	34.38
		1/25/19	R173744	MCDONALD J 7308	WEL	2179	5221	Food & Edible Items	49.54
		1/25/19	R173464	BANDA, MIGUEL ANGEL 7256	WEL	2179	5221	Food & Edible Items	34.22
		1/25/19	R173464	JOSE, FRANCES GUZMAN 7268	WEL	2179	5221	Food & Edible Items	35.00
		1/25/19	R173464	JOSE, FRANCES GUZMAN 7269	WEL	2179	5221	Food & Edible Items	200.00
		1/25/19	R173464	SWEATT, LARRY BERNARD 7274	WEL	2179	5221	Food & Edible Items	100.00
		1/25/19	R173464	SWEATT, LARRY BERNARD 7275	WEL	2179	5221	Food & Edible Items	35.00
		1/25/19	R173464	GONZALEZ, RICARDO 7283	WEL	2179	5221	Food & Edible Items	33.28
	LA-00745672	1/25/19	R173464	VASQUEZ, MARIA GUADALUPE7285	WEL	2179	5221	Food & Edible Items	200.00
		1/25/19	R173464	LONG, DANNY P 7284	WEL	2179	5221	Food & Edible Items	237.44
		1/25/19	R173464	BURNS, JAMES 7295	WEL	2179	5221	Food & Edible Items	34.48
		1/25/19	R173114	Elizondo, Belinda 7236	WEL	2179	5221	Food & Edible Items	220.00
		1/25/19	R173114	David Eric Waggoner 7242	WEL	2179	5221	Food & Edible Items	49.95
		1/25/19	R173114	Joyce Marie Aultman 7243	WEL	2179	5221	Food & Edible Items	219.45
		1/25/19	R173114	Kimberly Lopez Luna 7249	WEL	2179	5221	Food & Edible Items	238.36
		1/25/19	R173114	James Burns 7254	WEL	2179	5221	Food & Edible Items	23.24
		1/25/19	R173113	DIANA R. SILVA 7253	WEL	4120	5221	Food & Edible Items	35.00
		1/25/19	R173743	GARCIA, T 7298	WEL	4120	5221	Food & Edible Items	220.00
		1/25/19	R173743	WILSON, J 7301	WEL	4120	5221	Food & Edible Items	99.65
		1/25/19	R173743	POLK, G 7304	WEL	4120	5221	Food & Edible Items	34.59
		1/25/19	R173743	YBARRA, A 7305	WEL	4120	5221	Food & Edible Items	32.48
		1/25/19	R173743	REED, L 7309	WEL	4120	5221	Food & Edible Items	45.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		1/25/19	R173743	MARQUEZ, SUSIE 7297	WEL	4120	5221	Food & Edible Items	99.53
		1/25/19	R173463	WILSON, JESSIE 7257	WEL	4120	5221	Food & Edible Items	99.98
		1/25/19	R173463	GARZA, VICTORIA LEE 7258	WEL	4120	5221	Food & Edible Items	48.16
		1/25/19	R173463	GARZA, KIM 7259	WEL	4120	5221	Food & Edible Items	35.00
		1/25/19	R173463	AZUA, CLAUDIA ESPINOSA 7261	WEL	4120	5221	Food & Edible Items	240.00
		1/25/19	R173463	NARVAEZ, DANIELA 7262	WEL	4120	5221	Food & Edible Items	259.87
		1/25/19	R173463	PAREDES, VALESKA 7263	WEL	4120	5221	Food & Edible Items	35.00
		1/25/19	R173463	ESCARZAGA, GRICELDA D 7264	WEL	4120	5221	Food & Edible Items	33.31
		1/25/19	R173463	SANTOS, VIRGINIA ANN 7265	WEL	4120	5221	Food & Edible Items	35.00
		1/25/19	R173463	GARCIA, VICTORIA LEE 7266	WEL	4120	5221	Food & Edible Items	170.00
		1/25/19	R173463	MILLER, CATHERINE 7267	WEL	4120	5221	Food & Edible Items	100.00
		1/25/19	R173463	WILSON, JESSIE 7270	WEL	4120	5221	Food & Edible Items	99.35
		1/25/19	R173463	STEWART, JAMES 7271	WEL	4120	5221	Food & Edible Items	37.04
	LA-00745672	1/25/19	R173463	HERNANDEZ, MARY 7272	WEL	4120	5221	Food & Edible Items	200.00
		1/25/19	R173463	GONZALEZ, MARGARITA 7273	WEL	4120	5221	Food & Edible Items	34.05
		1/25/19	R173463	PEREZ, YOLANDA SALCEDO 7277	WEL	4120	5221	Food & Edible Items	240.00
		1/25/19	R173463	RICHARDS, MISTY 7282	WEL	4120	5221	Food & Edible Items	35.00
		1/25/19	R173463	RICHARDS, MISTY 7281	WEL	4120	5221	Food & Edible Items	200.00
		1/25/19	R173463	DIAZ, JOEL R 7279	WEL	4120	5221	Food & Edible Items	220.00
		1/25/19	R173463	HANSEN, MARIE 7287	WEL	4120	5221	Food & Edible Items	35.00
		1/25/19	R173463	HAYS, HEATHER 7291	WEL	4120	5221	Food & Edible Items	260.00
		1/25/19	R173463	TREVINO, JOSEPHINE 7290	WEL	4120	5221	Food & Edible Items	35.00
		1/25/19	R173463	Guerrero, Maria Guadalupe 7294	WEL	4120	5221	Food & Edible Items	198.77
		1/25/19	R173463	AZUA, CLAUDIA ESPINOSA 7293	WEL	4120	5221	Food & Edible Items	145.00
		1/25/19	R173463	SILVA, DIANA R. 7292	WEL	4120	5221	Food & Edible Items	33.02
		1/25/19	R173463	GONZALES, AMANDA 7289	WEL	4120	5221	Food & Edible Items	240.00
		1/25/19	R173463	GARZA, KIM ANN 7286	WEL	4120	5221	Food & Edible Items	198.61
		1/25/19	R173463	ORTIZ, MONICA LYNN 7288	WEL	4120	5221	Food & Edible Items	220.00
Check Total:									6,421.69

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	J C PENNEY COPORATION INC				J C Penney Coporation Inc				
		1/25/19	362471 1834	39213480/NORISSA V/INITIAL1834	WEL	4130	5425	Child's Clothing & Supplies	147.11
		1/25/19	362471 1833	39213480/NORISSA V/ WINTER1833	WEL	4130	5425	Child's Clothing & Supplies	148.20
		1/25/19	362471 1827	91471783/JOLYNN A/ WINTER1827	WEL	4130	5425	Child's Clothing & Supplies	92.87
		1/25/19	362471 1826	91471783/JOLYNN A/ INITIAL1826	WEL	4130	5425	Child's Clothing & Supplies	91.76
		1/25/19	362471 1825	65704024/JAZLYNN R/ WINTER1825	WEL	4130	5425	Child's Clothing & Supplies	147.40
		1/25/19	362471 1824	65704024/ JAZLYNN R/INTIAL1824	WEL	4130	5425	Child's Clothing & Supplies	147.20
		1/25/19	362471 1819	86127254/GLORIA W/WINTER1819	WEL	4130	5425	Child's Clothing & Supplies	100.00
	LA-00745673	1/25/19	362471 1818	80496434/ISABELLA W/WINTER1818	WEL	4130	5425	Child's Clothing & Supplies	125.00
		1/25/19	362471 1817	37088743/MONRICKI G/WINTER1817	WEL	4130	5425	Child's Clothing & Supplies	197.19
		1/25/19	362471 1816	32088158/MAGDALENO V/WINTR1816	WEL	4130	5425	Child's Clothing & Supplies	199.65
		1/25/19	362471 1804	35645482/JAMES M/WINTER1804	WEL	4130	5425	Child's Clothing & Supplies	197.17
		1/25/19	362471 1802	90727800/JOZIAH R/WINTER1802	WEL	4130	5425	Child's Clothing & Supplies	99.57
		1/25/19	362471 1801	79522186/JORDAN R/WINTER1801	WEL	4130	5425	Child's Clothing & Supplies	125.00
		1/25/19	362471 1800	94864846/JAMES A/WINTER1800	WEL	4130	5425	Child's Clothing & Supplies	100.00
		1/25/19	362471 1792	95965512/RJ H/ WINTER1792	WEL	4130	5425	Child's Clothing & Supplies	91.98
		Check Total:							2,010.10
	JUST ENERGY				Just Energy				
	LA-00745674	1/25/19	R173960	R173960	WEL	2179	5237	Utilities - Direct Clients	484.72
		Check Total:							484.72
	MAC LAMAR MANAGEMENT LLC				Mac Lamar Management LLC				
	LA-00745675	1/25/19	R173864	R173864	WEL	2179	5237	Utilities - Direct Clients	43.48
		Check Total:							43.48
	NUECES COUNTY WATER CONTROL & IMPROVEMNT DIST #5				Nueces County Water Control & Improvemnt Dist #5				
	LA-00745676	1/25/19	R173953	R173953 WATER	WEL	2179	5237	Utilities - Direct Clients	78.50
		Check Total:							78.50

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	PC CABANA LLC			PC Cabana LLC					
	LA-00745677	1/25/19	R173913	R173913	WEL	2179	5237	Utilities - Direct Clients	34.60
	Check Total:								34.60
	ROBSTOWN HOUSING AUTHORITY			Robstown Housing Authority					
	LA-00745678	1/25/19	SANTOS E	R173998 JANUARY RENT	WEL	4120	5467	Rent/Mortgage Payment	122.00
	Check Total:								122.00
	SIERRA HOUSING LTD			Sierra Housing Ltd					
	LA-00745679	1/25/19	R173990	R173990 WATER	WEL	2168	5237	Utilities - Direct Clients	21.49
		1/25/19	DELOSSANTOS S	R173989 JANUARY RENT	WEL	4120	5467	Rent/Mortgage Payment	400.00
	Check Total:								421.49
	YES COMMUNITIES OP LP			Yes Communities					
	LA-00745680	1/25/19	FLORES M	R173961 DEC RENT	WEL	2179	5467	Rent/Mortgage Payment	985.00
	Check Total:								985.00
	4021 WOODWARD APTS LP			4021 Woodward Apts LP					
	LA-00745839	2/1/19	R174153	R174153 ELECTRIC	WEL	4120	5237	Utilities - Direct Clients	108.05
		2/1/19	R174152	R174152 UTILITY	WEL	4120	5237	Utilities - Direct Clients	75.86
	Check Total:								183.91
	ANDRES L CORONA			Corona, Andres L.					
	LA-00745840	2/1/19	ZAPATA C	R174036 JAN RENT	WEL	4120	5467	Rent/Mortgage Payment	240.00
	Check Total:								240.00
	CORPUS CHRISTI HOUSING AUTHORITY			Corpus Christi Housing Authority					
	LA-00745841	2/1/19	SMITH L	R174023 JAN RENT	WEL	4120	5467	Rent/Mortgage Payment	89.00
	Check Total:								89.00
	DOLPHINS LANDING			Weberroad6402 LLC					
	LA-00745842	2/1/19	R174017	R174017	WEL	2168	5237	Utilities - Direct Clients	41.55
		2/1/19	R174046	R174046	WEL	4120	5237	Utilities - Direct Clients	31.17
	Check Total:								72.72

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	EMBASSY HOUSE APARTMENTS			Embassy House Apartments					
		2/1/19	R174038	R174038	WEL	4120	5237	Utilities - Direct Clients	83.23
	LA-00745843	2/1/19	MCGRAW V	R174037 JAN RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
		2/1/19	EREVIA H	R174003 JAN RENT	WEL	4120	5467	Rent/Mortgage Payment	600.00
	Check Total:								1,033.23
	ANTON KINDZIRSKY			Kindzirsky, Anton					
	LA-00745844	2/1/19	MORALES C	R174025 JAN RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	LIVING STEWARD PROPERTIES LTD			Living Steward Properties Ltd					
		2/1/19	R174002	R174002	WEL	4120	5237	Utilities - Direct Clients	71.81
	LA-00745845	2/1/19	R174000	R174000	WEL	4120	5237	Utilities - Direct Clients	60.81
	Check Total:								132.62
	LIVING STEWARD PROPERTIES LTD			Living Steward Properties Ltd					
		2/1/19	R174060	R174060	WEL	2179	5237	Utilities - Direct Clients	24.28
		2/1/19	R174040	R174040	WEL	4120	5237	Utilities - Direct Clients	92.00
	LA-00745846	2/1/19	GARZA L	R174039 JAN RENT	WEL	4120	5467	Rent/Mortgage Payment	400.00
		2/1/19	MILLER A	R174001 JAN RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								866.28
	RONALD L LUND			Lund, Ronald L					
	LA-00745847	2/1/19	LUND J	R174049 JAN RENT	WEL	2179	5467	Rent/Mortgage Payment	600.00
	Check Total:								600.00
	OSO BAY APARTMENTS			Oso Bay Apartments					
	LA-00745848	2/1/19	HARDEMAN V	R174018 JAN RENT	WEL	4120	5467	Rent/Mortgage Payment	470.00
	Check Total:								470.00
	RASMUSSEN PROPERTIES			Rasmussen Properties					
	LA-00745849	2/1/19	MILLIGAN K	R174024 JAN RENT	WEL	4120	5467	Rent/Mortgage Payment	540.00
	Check Total:								540.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ROBSTOWN HOUSING AUTHORITY				Robstown Housing Authority				
	LA-00745850	2/1/19	RODRIGUEZ P	R174061 JANUARY RENT	WEL	4120	5467	Rent/Mortgage Payment	210.00
	Check Total:								210.00
	GERMAN A ROCA				Roca, German A				
	LA-00745851	2/1/19	JALOMO A	R174004 JAN RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	NEMESIO SOLIS				Solis, Nemesio				
	LA-00745852	2/1/19	STEWART A	R174035 JAN RENT	WEL	4120	5467	Rent/Mortgage Payment	600.00
	Check Total:								600.00
	VALHALLA APARTMENTS				Calton Investments Inc				
	LA-00745853	2/1/19	R174019	R174019	WEL	4120	5237	Utilities - Direct Clients	58.23
		2/1/19	POWERS C	R174020 JAN RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								408.23
	6162 MISTY MEADOW LLC				6162 Misty Meadow LLC				
	LA-00746128	2/15/19	R174047	R174047 SERNA L	WEL	1350	5237	Utilities - Direct Clients	40.47
		2/15/19	SERNA L	R174048 JAN RENT	WEL	1350	5467	Rent/Mortgage Payment	350.00
	Check Total:								390.47
	ACER FAMILY LTD PARTNERSHIP				Acer Family Limited Partnership				
	LA-00746129	2/15/19	BANDA M	R174132 JAN RENT	WEL	2179	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	ADMIRAL APARTMENTS				4625 No 3 LTD				
	LA-00746130	2/15/19	R174200	R174200 ACY A UTILITIES	WEL	4120	5237	Utilities - Direct Clients	52.92
		2/15/19	ACY A	R174199 JAN RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								402.92
	ANGELES DE DIOS				Angeles de Dios				
	LA-00746131	2/15/19	GARZA E	R174072 GARZA E	WEL	4120	5449	Burial/Cremation Expense	590.00
	Check Total:								590.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	RON ANTOSKO				Antosko, Ron				
	LA-00746132	2/15/19	DAVIS T	R174204 JAN RENT	WEL	4120	5467	Rent/Mortgage Payment	435.00
	Check Total:								435.00
	ATC METRO PROPERTIES INC				Atc Metro Properties Inc				
	LA-00746133	2/15/19	LONG D	R174107 JAN RENT	WEL	2179	5467	Rent/Mortgage Payment	700.00
	Check Total:								700.00
	ANTONIO CANTU				Cantu, Antonio				
	LA-00746134	2/15/19	PEREZ M	R174106 JAN RENT	WEL	4120	5467	Rent/Mortgage Payment	500.00
	Check Total:								500.00
	CASTLE CARTER REAL ESTATE INVESTMENTS				Castle, Brandon				
	LA-00746135	2/15/19	WOODSON D	R174124 JAN RENT	WEL	2179	5467	Rent/Mortgage Payment	625.00
	Check Total:								625.00
	MARIA DALIA CASTRO				Castro, Maria Dalia				
	LA-00746136	2/15/19	SEGOVIA J	R174197 JAN RENT	WEL	4120	5467	Rent/Mortgage Payment	600.00
	Check Total:								600.00
	CORPUS CHRISTI RV RESORTS				Corpus Christi RV Resort LLC				
	LA-00746137	2/15/19	R174184	R174184 WHITMAN W	WEL	4120	5237	Utilities - Direct Clients	52.74
		2/15/19	WHITMAN W	R174183 DEC RENT	WEL	4120	5467	Rent/Mortgage Payment	300.00
	Check Total:								352.74
	CORPUS CHRISTI HOUSING AUTHORITY				Corpus Christi Housing Authority				
	LA-00746138	2/15/19	MAREK N	R174151 JAN RENT	WEL	4120	5467	Rent/Mortgage Payment	203.00
	Check Total:								203.00
	CORPUS CHRISTI HOUSING AUTHORITY				Corpus Christi Housing Authority				
	LA-00746139	2/15/19	TOBIAS J	R174122 JAN RENT	WEL	4120	5467	Rent/Mortgage Payment	323.00
	Check Total:								323.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CORPUS GRAND APARTMENTS LLC				Corpus Grand Apartments LLC				
	LA-00746140	2/15/19	SCHMIDT J	R174166 JAN RENT	WEL	4120	5467	Rent/Mortgage Payment	245.00
	Check Total:								245.00
	DOLPHINS LANDING				Weberroad6402 LLC				
	LA-00746141	2/15/19	RICARTE N	R174021 JAN RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	HILDA C GARCIA				Garcia, Hilda C				
	LA-00746142	2/15/19	RAMIREZ L	R174075 JAN RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	SYLVIA GARCIA				Garcia, Sylvia				
	LA-00746143	2/15/19	GARZA D	R174167 JAN RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	GREEN MOUNTAIN ENERGY COMPANY				Green Mountain Energy Company				
	LA-00746144	2/15/19	R174164	R174164-2CLIENTS	WEL	4120	5237	Utilities - Direct Clients	104.23
		2/15/19	R174120	R174120-2 CLIENTS	WEL	4120	5237	Utilities - Direct Clients	172.36
	Check Total:								276.59
	GUARDIAN CREMATION & FUNERAL SVC				Forever Funeral Services				
	LA-00746145	2/15/19	GARZA E	R174121	WEL	4120	5449	Burial/Cremation Expense	921.00
	Check Total:								921.00
	DOLORES BOSQUEZ JARVIS				Jarvis, Dolores Bosquez				
	LA-00746146	2/15/19	WILLIAMS K	R174159 JANUARY RENT	WEL	4120	5467	Rent/Mortgage Payment	300.00
	Check Total:								300.00
	MIDTOWN CORPUS				Waypoint Corpus Christi Owner llc				
	LA-00746147	2/15/19	R174093	R174093 MARSHALL A ALLOC UTILI	WEL	4120	5237	Utilities - Direct Clients	23.45
		2/15/19	R174165	R174165 MARSHALL A ELECTRIC	WEL	4120	5237	Utilities - Direct Clients	29.95
	Check Total:								53.40

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	NAVY ARMY COMMUNITY CREDIT UNION				Navy Army Community Credit Union				
	LA-00746148	2/15/19	1442585970011619	R174133 JAN MORTG RAMOS J	WEL	2179	5467	Rent/Mortgage Payment	426.68
	Check Total:								426.68
	OCEAN PALMS APARTMENTS LLC				Ocean Palms Apartments LLC				
	LA-00746149	2/15/19	R174103	R174103 ALLOCATED WATER	WEL	4120	5237	Utilities - Direct Clients	85.00
		2/15/19	LENTENDRE K	R174102 JAN RENT	WEL	4120	5467	Rent/Mortgage Payment	500.00
	Check Total:								585.00
	PARK APARTMENTS, THE				2015 Park Street LP				
	LA-00746150	2/15/19	WILKINSON C	R174221 JAN RENT	WEL	4120	5467	Rent/Mortgage Payment	274.00
	Check Total:								274.00
	ISMAEL PENA				Pena, Ismael				
		2/15/19	MYERS R	R174094 JAN RENT	WEL	2179	5467	Rent/Mortgage Payment	600.00
	LA-00746151	2/15/19	MYERS R	R174265 FEB RENT	WEL	2179	5467	Rent/Mortgage Payment	600.00
		2/15/19	MYERS R	R174266 DEC RENT	WEL	2179	5467	Rent/Mortgage Payment	600.00
	Check Total:								1,800.00
	PEREZ PROPERTIES				Perez Properties				
	LA-00746152	2/15/19	DELEON B	R174198 JAN RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	KATHERINE PHILLIPS				Phillips, Katherine				
	LA-00746153	2/15/19	BURTON B	R174104 JAN RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	PAULITA RAMIREZ				Ramirez, Paulita				
	LA-00746154	2/15/19	SANCHEZ J	R174005 JAN RENT	WEL	4120	5467	Rent/Mortgage Payment	400.00
	Check Total:								400.00
	REGENCY SQUARE APTS				Regency Square Apts				
	LA-00746155	2/15/19	R174123	R174123 GARZA N	WEL	4120	5237	Utilities - Direct Clients	50.79
	Check Total:								50.79

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	HECTOR RUIZ			Ruiz, Hector					
	LA-00746156	2/15/19	CANTU G	R174090 JAN RENT	WEL	4120	5467	Rent/Mortgage Payment	125.00
	Check Total:								125.00
	TERESA A SALDANA			Saldana, Teresa A					
	LA-00746157	2/15/19	BRIONES M	R174105 JAN RENT	WEL	4120	5467	Rent/Mortgage Payment	600.00
	Check Total:								600.00
	SAWGRASS APARTMENTS			Sawgrass Apartments					
	LA-00746158	2/15/19	R174074	R174074 CANTU D	WEL	4120	5237	Utilities - Direct Clients	28.15
		2/15/19	CANTU D	R174073 JAN RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								378.15
	SEA MIST MHC			Sea Mist MHC					
	LA-00746159	2/15/19	MACIAS I	R174246 FEB RENT	WEL	2179	5467	Rent/Mortgage Payment	895.00
	Check Total:								895.00
	THE PALMS AT LEOPARD LTD			The Palms at Leopard Ltd					
	LA-00746160	2/15/19	SOLIZ S	R174150 JAN RENT	WEL	4120	5467	Rent/Mortgage Payment	142.00
	Check Total:								142.00
	US BANK HOME MORTGAGE			U.S. Bank N.A.					
	LA-00746161	2/15/19	6003205204011719	R174206 FEB MORTG JOHNSON J	WEL	2179	5467	Rent/Mortgage Payment	478.32
	Check Total:								478.32
	WATERS EDGE APARTMENTS			9320 Spid Llc					
	LA-00746162	2/15/19	R174092	R174092 SANCHEZ V	WEL	4120	5237	Utilities - Direct Clients	113.00
		2/15/19	SANCEHZ V	R174091 JAN RENT	WEL	4120	5467	Rent/Mortgage Payment	400.00
	Check Total:								513.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	WHISPERING WIND APARTMENTS				Texas Bay Bluff LLC				
		2/15/19	R174203	R174203 BALLEJO O ELECTRIC	WEL	4120	5237	Utilities - Direct Clients	73.06
	LA-00746163	2/15/19	R174202	R174202 BALLEJO O WTR,GAS,TRAS	WEL	4120	5237	Utilities - Direct Clients	128.11
		2/15/19	BALLEJO O	R174201 JAN RENT	WEL	4120	5467	Rent/Mortgage Payment	400.00
	Check Total:								601.17
	4021 WOODWARD APTS LP				4021 Woodward Apts LP				
	LA-00746290	2/22/19	RODRIGUEZ A	R174242 FEBRUARY RENT	WEL	4120	5467	Rent/Mortgage Payment	66.00
	Check Total:								66.00
	ANCHOR MANAGEMENT				Brown, Thomas				
	LA-00746291	2/22/19	ALDRIDGE K	R174329 FEB RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	ANGELES DE DIOS				Angeles de Dios				
	LA-00746292	2/22/19	CONTRERAS S	R174317	WEL	4120	5449	Burial/Cremation Expense	590.00
	Check Total:								590.00
	RON ANTOSKO				Antosko, Ron				
	LA-00746293	2/22/19	R174205	R174205 DAVIS T	WEL	4120	5237	Utilities - Direct Clients	127.62
	Check Total:								127.62
	ARBORS ON SARATOGA APARTMENTS				Covington Arbors Acquisition LLC				
	LA-00746294	2/22/19	R174241	R174241 HUERTA V	WEL	4120	5237	Utilities - Direct Clients	61.67
	Check Total:								61.67
	CAPA HOLDINGS LLC				Capa Holdings LLC				
	LA-00746295	2/22/19	R174277	R174277 MACK A	WEL	4120	5237	Utilities - Direct Clients	160.09
	Check Total:								160.09

Check Register

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Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

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CHK	CAPA HOLDINGS LLC			Capa Holdings LLC					
		2/22/19	R174319	R174319 GARCIA M	WEL	4120	5237	Utilities - Direct Clients	96.44
	LA-00746296	2/22/19	GARCIA M	R174318 FEB RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
		2/22/19	MACK A	R174276 JAN RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								796.44
	CARRINGTON MORTGAGE SERVICES LLC			Carrington Mortgage Services LLC					
	LA-00746297	2/22/19	7000132163010319	R174338 RODRIGUEZ L FEB MORTGA	WEL	2179	5467	Rent/Mortgage Payment	419.95
	Check Total:								419.95
	CASTLE CARTER REAL ESTATE INVESTMENTS			Castle, Brandon					
	LA-00746298	2/22/19	TREVINO F	R174337 FEB RENT	WEL	2179	5467	Rent/Mortgage Payment	785.00
	Check Total:								785.00
	CHRISTIWOOD APARTMENTS			Christiwood Apartments					
	LA-00746299	2/22/19	R174245	R174245 ELLIS B	WEL	4120	5237	Utilities - Direct Clients	38.40
		2/22/19	ELLIS B	R174244 JAN RENT	WEL	4120	5467	Rent/Mortgage Payment	417.58
	Check Total:								455.98
	EDWARDS CAPITAL CORP			Edwards Capital Corp					
	LA-00746300	2/22/19	LUNA B	R174291 FEBRUARY RENT	WEL	4120	5467	Rent/Mortgage Payment	600.00
	Check Total:								600.00
	FIGUEROA APTS			Figueroa Housing LTD					
	LA-00746301	2/22/19	TREVINO J	R174226 FEBRUARY RENT	WEL	4120	5467	Rent/Mortgage Payment	331.00
	Check Total:								331.00
	SYLVIA GARCIA			Garcia, Sylvia					
	LA-00746302	2/22/19	GARZA D	R174261 FEB RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00

Check Register

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Ending Check Date: Sep 30, 2019

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CHK	GATEWAY PRINTING & OFFICE SUPPLY INC				Gateway Printing & Office Supply Inc				
		2/22/19	47435260	FURNITURE FOR SOCIAL SERVICES	WEL	1900	5680	Non Capital Outlay < \$5000	1,118.76
	LA-00746303	2/22/19	47435260	HON 2090 PILLOW-SOFT SERIES	WEL	1900	5680	Non Capital Outlay < \$5000	311.31
		2/22/19	47435260	HON PILLOW-SOFT 2090 SERIES	WEL	1900	5680	Non Capital Outlay < \$5000	322.73
		2/22/19	47435260	HON GUESTSTACKER SERIES	WEL	1900	5680	Non Capital Outlay < \$5000	741.60
		Check Total:							2,494.40
	DEBORAH GUTIERREZ				Gutierrez, Deborah				
	LA-00746304	2/22/19	PENA G	R174327 FEB RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
		Check Total:							350.00
	J C PENNEY COPORATION INC				J C Penney Coporation Inc				
		2/22/19	362898 1899	90560137/MASON A/ INITIAL1899	WEL	4130	5425	Child's Clothing & Supplies	123.55
		2/22/19	362898 1903	93269077/LAURA V/ SPRING1903	WEL	4130	5425	Child's Clothing & Supplies	198.97
		2/22/19	362898 1878	62145125/CLARISSA J/SPRING1878	WEL	4130	5425	Child's Clothing & Supplies	147.66
		2/22/19	362898 1874	93396844/ JESHUA B/ SPRING1874	WEL	4130	5425	Child's Clothing & Supplies	100.00
		2/22/19	362898 1879	96576112/ KAYLI M/ SPRING1879	WEL	4130	5425	Child's Clothing & Supplies	100.00
		2/22/19	362898 1881	96645363/ WILLIAM R/SPRING1881	WEL	4130	5425	Child's Clothing & Supplies	100.00
		2/22/19	362898 1883	87757179/ JAXON Z/ SPRING1883	WEL	4130	5425	Child's Clothing & Supplies	125.00
		2/22/19	362898 1884	87757183/ KAIDEN Z/ SPRING1884	WEL	4130	5425	Child's Clothing & Supplies	96.25
		2/22/19	362898 1896	90560137/CHRISTIAN A/INITI1896	WEL	4130	5425	Child's Clothing & Supplies	120.96
	LA-00746306	2/22/19	362898 1897	90560137/CHRISTIAN A/SPRIN1897	WEL	4130	5425	Child's Clothing & Supplies	124.97
		2/22/19	362898 1898	90560137/MASON A/ SPRING1898	WEL	4130	5425	Child's Clothing & Supplies	124.89
		2/22/19	362771 1835	95157699/JEREMIAH C/SPRING1835	WEL	4130	5425	Child's Clothing & Supplies	99.31
		2/22/19	362771 1868	92497516/ JOSIAH B/ SPRING1868	WEL	4130	5425	Child's Clothing & Supplies	96.11
		2/22/19	362771 1866	87146261/JASPER K/ SPRING1866	WEL	4130	5425	Child's Clothing & Supplies	123.40
		2/22/19	362771 1865	34846915/AARAY D/ SPRING1865	WEL	4130	5425	Child's Clothing & Supplies	124.97
		2/22/19	362771 1860	40012682/ELIJAH J/ SPRING1860	WEL	4130	5425	Child's Clothing & Supplies	150.00
		2/22/19	362771 1849	90949606/REINA B/ SPRING1849	WEL	4130	5425	Child's Clothing & Supplies	100.00
		2/22/19	362771 1847	91981861/MASON A/ SPRING1847	WEL	4130	5425	Child's Clothing & Supplies	100.00
		2/22/19	362771 1843	73209868/SHAZZA C/SPRING1843	WEL	4130	5425	Child's Clothing & Supplies	200.00
		2/22/19	362771 1841	89882804/ALESSANDRA H/SPR1841	WEL	4130	5425	Child's Clothing & Supplies	198.31

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		2/22/19	362771 1840	89882776/ESMERALDA N/SPRIN1840	WEL	4130	5425	Child's Clothing & Supplies	200.00
		2/22/19	362771 1839	89882805/JANNEL T/ SPRING1839	WEL	4130	5425	Child's Clothing & Supplies	150.00
		2/22/19	362771 1838	89882796/ LLUVIA E/ SPRING1838	WEL	4130	5425	Child's Clothing & Supplies	194.89
		2/22/19	362771 1863	46484896/ NATHEN F/ SPRING1863	WEL	4130	5425	Child's Clothing & Supplies	150.00
		2/22/19	362771 1862	45872196/ ISALIAH F/ SPRING1862	WEL	4130	5425	Child's Clothing & Supplies	200.00
		2/22/19	362771 1852	85852290/NEVAEH N/ SPRING1852	WEL	4130	5425	Child's Clothing & Supplies	120.00
		2/22/19	362771 1842	71402062/AZLYN C/ SPRING1842	WEL	4130	5425	Child's Clothing & Supplies	124.15
		2/22/19	362771 1837	86662219/ADRIAN A/ SPRING1837	WEL	4130	5425	Child's Clothing & Supplies	195.47
		2/22/19	362771 1845	85136006/ISABELLA G/SPRING1845	WEL	4130	5425	Child's Clothing & Supplies	121.33
	LA-00746306	2/22/19	362771 1861	90335335/ PATRICK K/SPRING1861	WEL	4130	5425	Child's Clothing & Supplies	97.98
		2/22/19	362771 1859	94814736/ LISA P/ SPRING1859	WEL	4130	5425	Child's Clothing & Supplies	91.95
		2/22/19	362771 1844	85135985/ANABELLA G/SPRING1844	WEL	4130	5425	Child's Clothing & Supplies	122.56
		2/22/19	362771 1846	95463089/ROYCE A/ SPRING1846	WEL	4130	5425	Child's Clothing & Supplies	124.67
		2/22/19	362771 1864	52125238/ CAYLEE F/ SPRING1864	WEL	4130	5425	Child's Clothing & Supplies	150.00
		2/22/19	362771 1857	39213480/NORISSA V/SPRING1857	WEL	4130	5425	Child's Clothing & Supplies	144.27
		2/22/19	362771 1856	37918756/NATHANIEL F/SPRIN1856	WEL	4130	5425	Child's Clothing & Supplies	179.66
		2/22/19	362771 1855	30828203/ RUBEN C/ SPRING1855	WEL	4130	5425	Child's Clothing & Supplies	142.68
		2/22/19	362771 1836	33837860/NATHANIEL R/SPRIN1836	WEL	4130	5425	Child's Clothing & Supplies	200.00
		2/22/19	362771 1848	954603089/JAEDEN A/ SPRING1848	WEL	4130	5425	Child's Clothing & Supplies	98.25
		2/22/19	362898 1877	95965512/ RJ H/ SPRING1877	WEL	4130	5425	Child's Clothing & Supplies	100.00
Check Total:									5,462.21
LIVING STEWARD PROPERTIES LTD					Living Steward Properties Ltd				
	LA-00746307	2/22/19	R174303	R174303 GRIFFIN J	WEL	4120	5237	Utilities - Direct Clients	40.51
		2/22/19	GRIFFIN J	R174920 FEB RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
Check Total:									390.51

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	LIVING STEWARD PROPERTIES LTD				Living Steward Properties Ltd				
		2/22/19	R174267	R174267 REED L	WEL	4120	5237	Utilities - Direct Clients	39.12
	LA-00746308	2/22/19	R174223	R174223 MUNGIA H	WEL	4120	5237	Utilities - Direct Clients	55.09
		2/22/19	REED L	R174224 FEB RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
		2/22/19	MUNGIA H	R174222 FEB RENT	WEL	4120	5467	Rent/Mortgage Payment	300.00
		Check Total:							744.21
	LMHP LLC				LMHP LLC				
	LA-00746309	2/22/19	R174301	R174301 GAMEZ G	WEL	4120	5237	Utilities - Direct Clients	93.29
		2/22/19	GAMEZ G	R174300 JAN RENT	WEL	4120	5467	Rent/Mortgage Payment	285.00
		Check Total:							378.29
	M&M PROPERTIES				Wahlen, Malynn				
	LA-00746310	2/22/19	GARZA R	R174286 FEBRUARY RENT	WEL	4120	5467	Rent/Mortgage Payment	470.00
		Check Total:							470.00
	NAVY ARMY COMMUNITY CREDIT UNION				Navy Army Community Credit Union				
	LA-00746311	2/22/19	1442535983012519	R174243 GARZA E JAN MORG	WEL	4120	5467	Rent/Mortgage Payment	350.00
		Check Total:							350.00
	CLAUDIA PICHARDO				Pichardo, Claudia				
	LA-00746312	2/22/19	FALFAN V	R174302 JAN RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
		Check Total:							350.00
	RAYMOND MIRA INVESTMENTS LLC				Flores, Raymond T				
	LA-00746313	2/22/19	RANDLE P	R174260 JAN RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
		Check Total:							350.00
	ROBSTOWN HOUSING AUTHORITY				Robstown Housing Authority				
	LA-00746314	2/22/19	HERNANDEZ N	R174225 FEBRUARY RENT	WEL	4120	5467	Rent/Mortgage Payment	173.00
		Check Total:							173.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	SEA MIST MHC							Sea Mist MHC	
	LA-00746315	2/22/19	R174305	R174305 DELGADO D	WEL	2179	5237	Utilities - Direct Clients	59.34
		2/22/19	DELGADO D	R174304 FEB RENT	WEL	2179	5467	Rent/Mortgage Payment	1,000.00
	Check Total:								1,059.34
	VALHALLA APARTMENTS							Calton Investments Inc	
	LA-00746316	2/22/19	R174264	R174264 SANTOS V	WEL	4120	5237	Utilities - Direct Clients	22.97
		2/22/19	SANTOS V	R174263 FEB RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								372.97
	VILLA MARIA INC							Villa Maria Inc	
	LA-00746317	2/22/19	ESCARZAGA G	R174262 FEB RENT	WEL	4120	5467	Rent/Mortgage Payment	600.00
	Check Total:								600.00
	ADVANCED HOUSING ALTERNATIVES							Advanced Housing Alternatives	
	LA-00746344	3/8/19	SANDERS A	R174370 FEB RENT	WEL	4120	5467	Rent/Mortgage Payment	470.00
	Check Total:								470.00
	COLONY APTS							8-9-10 LTD	
	LA-00746345	3/8/19	R174347	R174347 ALANIZ D	WEL	4120	5237	Utilities - Direct Clients	75.17
		3/8/19	ALANIZ D	R174346 FEB RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								425.17
	CORPUS CHRISTI WILBERT LP							Corpus Christi Wilbert LP	
	LA-00746346	3/8/19	GARZA E	R174350-201901078	WEL	4120	5449	Burial/Cremation Expense	330.00
		3/8/19	FULLER	R174349-201901004	WEL	4120	5449	Burial/Cremation Expense	330.00
	Check Total:								660.00
	EDWARDS CAPITAL CORP							Edwards Capital Corp	
	LA-00746347	3/8/19	BALTAZAR L	R174335 FEB RENT	WEL	4120	5467	Rent/Mortgage Payment	470.00
	Check Total:								470.00
	JULIA FENNER							Fenner, Julia	
	LA-00746348	3/8/19	SWINDERMAN W	R174336 FEB RENT	WEL	4120	5467	Rent/Mortgage Payment	435.00
	Check Total:								435.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	GREEN MOUNTAIN ENERGY COMPANY				Green Mountain Energy Company				
	LA-00746349	3/8/19	R174345	R174345 RIOS J	WEL	4120	5237	Utilities - Direct Clients	180.00
	Check Total:								180.00
	KELSEY HENRY				Henry, Kelsey				
	LA-00746350	3/8/19	19KJ1	Inv#19KJ1, 2/21/19	WEL	0403	7025	Per Diem	97.00
	Check Total:								97.00
	LIVING STEWARD PROPERTIES LTD				Living Steward Properties Ltd				
	LA-00746351	3/8/19	HORNSBY P	R174348 FEB RENT	WEL	4120	5467	Rent/Mortgage Payment	390.12
	Check Total:								390.12
	MARBELLA APARTMENT HOMES				2014 Corpus Weber Rd LLC				
	LA-00746352	3/8/19	GUAJARDO A	R174369 FEB RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	NUECES COUNTY WATER CONTROL & IMPROVEMNT DIST #5				Nueces County Water Control & Improvemnt Dist #5				
	LA-00746353	3/8/19	R174402	R174402 STARKS, M	WEL	2179	5237	Utilities - Direct Clients	78.50
	Check Total:								78.50
	RIVERVIEW AT CALALLEN				River View at Calallen lp				
	LA-00746354	3/8/19	MORRIS M	R174404 FEB RENT MORRIS, MITCH	WEL	2179	5467	Rent/Mortgage Payment	337.65
	Check Total:								337.65
	AMANDA SALDANA				Saldana, Amanda				
	LA-00746355	3/8/19	19AM2	Inv#19AM2, 2/21/19	WEL	0403	7025	Per Diem	97.00
	Check Total:								97.00
	SHERRY THOMAS				Thomas, Sherry				
	LA-00746356	3/8/19	19ST1	Inv#19ST1, 2/14/19	WEL	0402	7025	Per Diem	118.00
	Check Total:								118.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ANGELES DE DIOS			Angeles de Dios					
	LA-00746454	3/1/19	ALFF L	R174426	WEL	4120	5449	Burial/Cremation Expense	590.00
	Check Total:								590.00
	GUARDIAN CREMATION & FUNERAL SVC			Forever Funeral Services					
	LA-00746455	3/1/19	CONTRERAS S	R174441	WEL	4120	5449	Burial/Cremation Expense	921.00
		3/1/19	ALFF L	R174406	WEL	4120	5449	Burial/Cremation Expense	921.00
	Check Total:								1,842.00
	H-K HOUSING PARTNERS LTD			H-K Housing Partners LTD					
	LA-00746456	3/1/19	DELAGARZA M	R174340 FEB RENT	WEL	4120	5467	Rent/Mortgage Payment	470.00
	Check Total:								470.00
	RONALD L LUND			Lund, Ronald L					
	LA-00746457	3/1/19	LUND J	R174320 FEB RENT	WEL	2179	5467	Rent/Mortgage Payment	600.00
	Check Total:								600.00
	NAVY ARMY COMMUNITY CREDIT UNION			Navy Army Community Credit Union					
	LA-00746458	3/1/19	1442584965011419	R174403FEB MORTG TORRES,LESLI	WEL	4120	5467	Rent/Mortgage Payment	318.00
	Check Total:								318.00
	RENE VELA JR			Vela Jr, Rene					
	LA-00746459	3/1/19	MARTINEZ POSEY S	R174458 FEB RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	WESTWOOD APTS			Calhoun, Denton					
	LA-00746460	3/1/19	SANDOVAL X	R174454FEB RENT SANDOVALXAVIER	WEL	4120	5467	Rent/Mortgage Payment	435.00
	Check Total:								435.00
	ACER FAMILY LTD PARTNERSHIP			Acer Family Limited Partnership					
	LA-00746596	3/8/19	BANDA M	R174393 FEB RENT	WEL	2179	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	GREEN MOUNTAIN ENERGY COMPANY				Green Mountain Energy Company				
	LA-00746597	3/8/19	R174440	R174440 HART J	WEL	2179	5237	Utilities - Direct Clients	178.32
		3/8/19	R174405	R174405 GARCIA R	WEL	2179	5237	Utilities - Direct Clients	16.64
	Check Total:								194.96
	WESTWOOD APTS				Calhoun, Denton				
	LA-00746598	3/8/19	SALDANA J	R174482 FEB RENT SALDANA, JACO	WEL	4120	5467	Rent/Mortgage Payment	435.00
	Check Total:								435.00
	ALL FAITH CREMATION & FUNERAL SERVICES				Dignified Solutions LLC				
	LA-00746757	3/15/19	PLUNK D	R174516-2019835009	WEL	4120	5449	Burial/Cremation Expense	921.00
	Check Total:								921.00
	ANGELES DE DIOS				Angeles de Dios				
	LA-00746758	3/15/19	PLUNK D	R174515	WEL	4120	5449	Burial/Cremation Expense	590.00
	Check Total:								590.00
	CHRISTI PARK				Christi Park				
		3/15/19	R174510	R174510 PEREZ, CYNTHIA	WEL	4120	5237	Utilities - Direct Clients	110.00
	LA-00746759	3/15/19	PEREZ SOLIZ C A	R174509 FEB RENT PEREZ CYNTHIA	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								460.00
	CORPUS CHRISTI FUNERAL HOME				Carriage Management Inc				
	LA-00746760	3/15/19	CRUZ R	R174514-5553	WEL	4120	5449	Burial/Cremation Expense	821.00
	Check Total:								821.00
	CARMEN GONZALEZ				Gonzalez, Carmen				
	LA-00746761	3/15/19	VASQUEZ A	R174483 FEB RENT	WEL	4120	5467	Rent/Mortgage Payment	400.00
	Check Total:								400.00
	GREEN MOUNTAIN ENERGY COMPANY				Green Mountain Energy Company				
	LA-00746762	3/15/19	R174487	R174487 AVALOS D	WEL	4120	5237	Utilities - Direct Clients	84.59
	Check Total:								84.59

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	J C PENNEY COPORATION INC			J C Penney Coporation Inc					
		3/15/19	362898 1895	97024221/JOSLYNN T/SPRING1895	WEL	4130	5425	Child's Clothing & Supplies	122.91
		3/15/19	362898 1894	97024221/JOSLYNN R/INITIAL1894	WEL	4130	5425	Child's Clothing & Supplies	122.23
		3/15/19	362898 1893	341131289/JADEN C/SPRING1893	WEL	4130	5425	Child's Clothing & Supplies	188.56
		3/15/19	362898 1892	34131289/ JADEN C/INITIAL 1892	WEL	4130	5425	Child's Clothing & Supplies	195.57
		3/15/19	362898 1891	92043865/ANTHONY S/SPRING 1891	WEL	4130	5425	Child's Clothing & Supplies	95.07
		3/15/19	362898 1870	94157740/ JULIAN R/ SPRING1870	WEL	4130	5425	Child's Clothing & Supplies	99.07
		3/15/19	362898 1890	96099343/EMERY G/SPRING1890	WEL	4130	5425	Child's Clothing & Supplies	92.30
	LA-00746763	3/15/19	362898 1889	95796188/ LYRIC S/ SPRING1889	WEL	4130	5425	Child's Clothing & Supplies	96.71
		3/15/19	362898 1888	90927848/ SKILA R/ SPRING1888	WEL	4130	5425	Child's Clothing & Supplies	97.43
		3/15/19	362898 1887	37533554/MARISELA M/SPRING1887	WEL	4130	5425	Child's Clothing & Supplies	147.13
		3/15/19	362898 1882	71901179/MERCEDES S/SPRING1882	WEL	4130	5425	Child's Clothing & Supplies	200.00
		3/15/19	362898 1876	93723707/ AIDEN B/ SPRING	WEL	4130	5425	Child's Clothing & Supplies	100.00
		3/15/19	362898 1875	93723327/ RONNIE C/SPRING 1875	WEL	4130	5425	Child's Clothing & Supplies	99.34
		3/15/19	362898 1871	94684846/JAMES A/ SPRING 1871	WEL	4130	5425	Child's Clothing & Supplies	100.00
		Check Total:							1,756.32
	GEORGE OCHOA			Ochoa, George					
	LA-00746764	3/15/19	SERNA M	R174600 MAR RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
		Check Total:							350.00
	RAUL T PEREZ			Perez, Raul Tagle					
	LA-00746765	3/15/19	VASQUEZ F	R174603 FEB RENT VELASQUEZ, F	WEL	4120	5467	Rent/Mortgage Payment	435.00
		Check Total:							435.00
	MAUREEN S SARVER			Sarver, Maureen S					
	LA-00746766	3/15/19	EMMONS T	R174484 FEB RENT	WEL	4120	5467	Rent/Mortgage Payment	600.00
		Check Total:							600.00
	JUAN M. ZAPATA			Zapata, Juan & S. Melissa					
	LA-00746767	3/15/19	KOTECKI C	R174494 FEB RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
		Check Total:							350.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	296 SOUTHLAKE LTD			296 Southlake LTD					
	LA-00746984	3/29/19	R174575	R174575 HARRIS R	WEL	2179	5237	Utilities - Direct Clients	64.67
	Check Total:								64.67
	ANCHOR MANAGEMENT			Brown, Thomas					
	LA-00746985	3/29/19	ALDRIDGE K	R174627 MAR RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	ANGELES DE DIOS			Angeles de Dios					
	LA-00746986	3/29/19	JOLLY R	R174702	WEL	4120	5449	Burial/Cremation Expense	590.00
	Check Total:								590.00
	BLUESTONE ASSET MANAGEMENT			Bluestone Asset Management					
		3/29/19	R174675	R174675 YOUNG, JENNIFER	WEL	4120	5237	Utilities - Direct Clients	101.88
	LA-00746987	3/29/19	YOUNG J	R174674 FEB RENT YOUNG,JENNIFE	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								451.88
	BRAWNER PARK APARTMENTS			Brawner Park Apartments					
	LA-00746988	3/29/19	ERWIN M	R174629 MAR RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	WILLIAM ALLEN BRYAN			Bryan, William Allen					
	LA-00746989	3/29/19	MILLER L	R174681 MAR RENT MILLER,LEESUH	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	CALLEN APARTMENTS			Prospera HCS Calallen LP					
	LA-00746990	3/29/19	TIJERINA M	R174618 MAR RENT TIJERINA MARI	WEL	4120	5467	Rent/Mortgage Payment	435.00
	Check Total:								435.00
	SHIRLEY CARSON			Carson, Shirley					
	LA-00746991	3/29/19	FRANCIS E	R174645 MAR RENT	WEL	4120	5467	Rent/Mortgage Payment	435.00
	Check Total:								435.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CORPUS CHRISTI WILBERT LP			Corpus Christi Wilbert LP					
		3/29/19	CONTRERAS S	R174706 -201902027	WEL	4120	5449	Burial/Cremation Expense	330.00
	LA-00746992	3/29/19	ALFF L	R174705-201902054	WEL	4120	5449	Burial/Cremation Expense	330.00
		3/29/19	PLUNK D	R174704 PLUNK D 201902101	WEL	4120	5449	Burial/Cremation Expense	330.00
	Check Total:								990.00
	JULIA FENNER			Fenner, Julia					
	LA-00746993	3/29/19	SWINDERMAN W	R174679 MAR RENT	WEL	4120	5467	Rent/Mortgage Payment	435.00
	Check Total:								435.00
	FIGUEROA APTS			Figueroa Housing LTD					
	LA-00746994	3/29/19	TREVINO J	R174669 MAR RENT TREVINO,JOSEP	WEL	4120	5467	Rent/Mortgage Payment	331.00
	Check Total:								331.00
	FLOUR BLUFF APTS			Brett, John					
	LA-00746995	3/29/19	ROMANS M	R174626 MAR RENT	WEL	4120	5467	Rent/Mortgage Payment	375.00
	Check Total:								375.00
	OLGA GONZALEZ			Gonzalez, Olga					
	LA-00746996	3/29/19	GARCIA T	R174715 MAR RENT GARCIA,THERES	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	GREEN MOUNTAIN ENERGY COMPANY			Green Mountain Energy Company					
	LA-00746997	3/29/19	R174680	R174680	WEL	1350	5237	Utilities - Direct Clients	64.63
	Check Total:								64.63
	JOE E GROFF			Groff, Joe E					
	LA-00746998	3/29/19	HUGHES J	R174630 MAR RENT	WEL	4120	5467	Rent/Mortgage Payment	361.60
	Check Total:								361.60
	H E B GROCERY COMPANY			H-E-B LP					
	LA-00746999	3/29/19	R173005	REISSUE745517 JORDAN,JOSE	WEL	4120	5221	Food & Edible Items	43.56
	Check Total:								43.56

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	H E B GROCERY COMPANY				H-E-B LP				
		3/29/19	R173535	R173535 CASTILLO L 7211	WEL	1350	5221	Food & Edible Items	197.09
		3/29/19	R173744	JOHNSON JOHN 7310	WEL	2179	5221	Food & Edible Items	98.37
		3/29/19	R173744	JOHNSON JOHN 7311	WEL	2179	5221	Food & Edible Items	34.54
		3/29/19	R173744	JOSE FRANCES 7312	WEL	2179	5221	Food & Edible Items	33.13
		3/29/19	R173744	BROOKS, JOHNNY B 7313	WEL	2179	5221	Food & Edible Items	40.00
		3/29/19	R173744	BROOKS, JOHNNY B(FATHER) 7320	WEL	2179	5221	Food & Edible Items	228.71
		3/29/19	R174077	TREVINO, RANDY 7360	WEL	2179	5221	Food & Edible Items	36.93
		3/29/19	R174077	MOORE, RICHARD 7362	WEL	2179	5221	Food & Edible Items	200.00
		3/29/19	R174077	ORTEGON, DANIEL/ROSA 7363	WEL	2179	5221	Food & Edible Items	220.00
		3/29/19	R174077	ORTEGON, DANIEL/ROSA 7364	WEL	2179	5221	Food & Edible Items	37.08
		3/29/19	R174077	GREEN, BRIAN KARL 7368	WEL	2179	5221	Food & Edible Items	34.31
		3/29/19	R174077	GONZALES, SAMUEL 7369	WEL	2179	5221	Food & Edible Items	31.15
		3/29/19	R174077	GARZA, JOSE P 7371	WEL	2179	5221	Food & Edible Items	99.43
		3/29/19	R174077	GARZA, JOSE P 7362	WEL	2179	5221	Food & Edible Items	33.35
	LA-00747000	3/29/19	R174077	TREVINO, FRANCISCO 7373	WEL	2179	5221	Food & Edible Items	200.00
		3/29/19	R174077	KNOCKLESS, DEREK LAE 7375	WEL	2179	5221	Food & Edible Items	35.00
		3/29/19	R174077	WOODSON, DANNY EARL 7377	WEL	2179	5221	Food & Edible Items	200.00
		3/29/19	R174077	MYERS, RICHARD STEVEN 7378	WEL	2179	5221	Food & Edible Items	34.38
		3/29/19	R174077	KEARNEY, WAYNE CARLTON 7382	WEL	2179	5221	Food & Edible Items	100.00
		3/29/19	R174077	SKINNER, TYRONE EUGNE 7386	WEL	2179	5221	Food & Edible Items	200.00
		3/29/19	R174077	RODRIGUEZ, LINA L 7393	WEL	2179	5221	Food & Edible Items	199.02
		3/29/19	R173744	STARKS, MELISSA 7318	WEL	2179	5221	Food & Edible Items	31.61
		3/29/19	R173744	MORRIS, MITCHEL J 7323	WEL	2179	5221	Food & Edible Items	239.83
		3/29/19	R173744	GREEN, BRIAN 7334	WEL	2179	5221	Food & Edible Items	199.30
		3/29/19	R173744	LONG, DANNY 7329	WEL	2179	5221	Food & Edible Items	238.36
		3/29/19	R173744	HATFIELD, BUD S/LINDA L 7331	WEL	2179	5221	Food & Edible Items	233.60
		3/29/19	R173744	HATFIELD BUD S/LINDA L 7330	WEL	2179	5221	Food & Edible Items	40.00
		3/29/19	R173744	KEARNEY, WAYNE 7327	WEL	2179	5221	Food & Edible Items	33.89
		3/29/19	R173744	KEARNEY, WAYNE 7328	WEL	2179	5221	Food & Edible Items	100.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		3/29/19	R173744	WOODSON, DANNY EARL 7342	WEL	2179	5221	Food & Edible Items	35.00
		3/29/19	R173744	BROOKS, JOHNNY B 7344	WEL	2179	5221	Food & Edible Items	227.39
		3/29/19	R173744	RODRIGUEZ, LINA LOPEZ 7351	WEL	2179	5221	Food & Edible Items	199.32
		3/29/19	R173744	RODRIGUEZ, LINA LOPEZ 7352	WEL	2179	5221	Food & Edible Items	35.00
		3/29/19	R173744	GARCIA, JOSE JR 7353	WEL	2179	5221	Food & Edible Items	40.00
		3/29/19	R173744	GARCIA, JOSE JR 7354	WEL	2179	5221	Food & Edible Items	220.00
		3/29/19	R173744	HERRERA, JOSE R 7357	WEL	2179	5221	Food & Edible Items	36.97
		3/29/19	R173744	KEARNEY, WAYNE 7341	WEL	2179	5221	Food & Edible Items	198.65
		3/29/19	R173743	GARCIA, TOMAS 7340	WEL	4120	5221	Food & Edible Items	220.00
		3/29/19	R173743	MARTINEZ, ANTONIO 7311	WEL	4120	5221	Food & Edible Items	35.00
		3/29/19	R173743	SANTOS, VIRGINIA 7316	WEL	4120	5221	Food & Edible Items	35.00
		3/29/19	R173743	CASTRO, ESTER 7319	WEL	4120	5221	Food & Edible Items	198.80
		3/29/19	R173743	GARZA, SYLVIA 7325	WEL	4120	5221	Food & Edible Items	199.20
		3/29/19	R173743	GARZA, VICTORIA LEE 7321	WEL	4120	5221	Food & Edible Items	109.11
		3/29/19	R173743	JORDAN, JOSCELYN 7322	WEL	4120	5221	Food & Edible Items	45.00
	LA-00747000	3/29/19	R173743	GARRETT, JANICE 7326	WEL	4120	5221	Food & Edible Items	199.84
		3/29/19	R173743	HANSEN, MARIE 7338	WEL	4120	5221	Food & Edible Items	34.68
		3/29/19	R173743	TREVINO, JOSEPHINE 7343	WEL	4120	5221	Food & Edible Items	35.00
		3/29/19	R173743	ESCARZAGA, GRICELDA 7332	WEL	4120	5221	Food & Edible Items	35.00
		3/29/19	R173743	SCHMIDT, JAMES 7337	WEL	4120	5221	Food & Edible Items	99.05
		3/29/19	R173743	RANDLE, PATRICIA 7339	WEL	4120	5221	Food & Edible Items	199.82
		3/29/19	R173743	HAAS, RICHARD 7333	WEL	4120	5221	Food & Edible Items	35.00
		3/29/19	R173743	DIAZ, MARIA 7335	WEL	4120	5221	Food & Edible Items	198.33
		3/29/19	R173743	WILSON, JESSIE 7336	WEL	4120	5221	Food & Edible Items	100.00
		3/29/19	R173743	SMITH, AVERY GARTRELL 7347	WEL	4120	5221	Food & Edible Items	200.00
		3/29/19	R173743	ZAVALA, MARGOT 7355	WEL	4120	5221	Food & Edible Items	33.30
		3/29/19	R173743	BEASLEY, MARY 7345	WEL	4120	5221	Food & Edible Items	200.00
		3/29/19	R173743	SILVA, DIANA R 7346	WEL	4120	5221	Food & Edible Items	35.00
		3/29/19	R174076	CASTELLANOS, CELIA 7376	WEL	4120	5221	Food & Edible Items	100.00
		3/29/19	R174076	CANTU RUBEN 7370	WEL	4120	5221	Food & Edible Items	99.23
		3/29/19	R174076	SINGLETERRY, JUANITA 7389	WEL	4120	5221	Food & Edible Items	98.83
		3/29/19	R174076	POLK, GUY C 7359	WEL	4120	5221	Food & Edible Items	35.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		3/29/19	R174076	SCHMIDT, JAMES H 7361	WEL	4120	5221	Food & Edible Items	98.63
		3/29/19	R174076	FLORES, PABLO JR 7365	WEL	4120	5221	Food & Edible Items	50.00
		3/29/19	R174076	FLORES, PABLO JR 7366	WEL	4120	5221	Food & Edible Items	150.00
		3/29/19	R174076	REED, LATAYANA R 7367	WEL	4120	5221	Food & Edible Items	45.00
		3/29/19	R174076	GONZALEZ, MARGARITA 7374	WEL	4120	5221	Food & Edible Items	33.41
		3/29/19	R174076	GARCIA, ELIZABETH ANN 7379	WEL	4120	5221	Food & Edible Items	99.65
		3/29/19	R174076	CERNOCH, MARK DAVID 7380	WEL	4120	5221	Food & Edible Items	33.96
		3/29/19	R174076	KEEN, ELIZABETH 7381	WEL	4120	5221	Food & Edible Items	197.16
		3/29/19	R174076	STEWART, JAMES 7383	WEL	4120	5221	Food & Edible Items	35.00
		3/29/19	R174076	SCHMIDT, JAMES H 7384	WEL	4120	5221	Food & Edible Items	99.65
		3/29/19	R174076	NARVAEZ, MARIZA G. 7385	WEL	4120	5221	Food & Edible Items	50.00
		3/29/19	R174076	COLUNGA, BELINDA ALYSSA 7388	WEL	4120	5221	Food & Edible Items	219.76
		3/29/19	R174076	YBARRA, AGAPITO 7391	WEL	4120	5221	Food & Edible Items	34.24
	LA-00747000	3/29/19	R174076	SANTOS, VIRGINIA ANN 7392	WEL	4120	5221	Food & Edible Items	35.00
		3/29/19	R174076	HART, JACCOB 7395	WEL	4120	5221	Food & Edible Items	250.82
		3/29/19	R174076	DIAZ, DAVID MACIEL 7396	WEL	4120	5221	Food & Edible Items	100.00
		3/29/19	R174076	VILLARREAL, LAURA 7394	WEL	4120	5221	Food & Edible Items	50.00
		3/29/19	R174076	MARTINEZ, SHARLA 7387	WEL	4120	5221	Food & Edible Items	240.00
		3/29/19	R173743	DIAZ, MARIA 7300	WEL	4120	5221	Food & Edible Items	200.00
		3/29/19	R173743	GONZALEZ, MARGARITA 7310	WEL	4120	5221	Food & Edible Items	33.94
		3/29/19	R173743	GONZALES, AMANDA 7317	WEL	4120	5221	Food & Edible Items	99.76
		3/29/19	R173463	BEASLEY, MARY MARGARET 7280	WEL	4120	5221	Food & Edible Items	198.65
		3/29/19	R173743	TREVINO, LINDA 7348	WEL	4120	5221	Food & Edible Items	198.71
		3/29/19	R173743	TREVINO, LINDA 7349	WEL	4120	5221	Food & Edible Items	34.54
		3/29/19	R173743	GARCIA, ADAM JAY 7350	WEL	4120	5221	Food & Edible Items	100.00
		3/29/19	R173743	GARZA, DAVID L. 7358	WEL	4120	5221	Food & Edible Items	35.00
		3/29/19	R173743	STEWART, JAMES 7324	WEL	4120	5221	Food & Edible Items	40.00
		3/29/19	R173463	RICHARDS, MISTY 7282	WEL	4120	5221	Food & Edible Items	33.73
Check Total:									9,778.21

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	J C PENNEY COPORATION INC			J C Penney Coporation Inc					
	LA-00747001	3/29/19	362898 1902	32555778/ AARON B/ SPRING 1902	WEL	4130	5425	Child's Clothing & Supplies	197.25
	Check Total:								197.25
	LIVING STEWARD PROPERTIES LTD			Living Steward Properties Ltd					
		3/29/19	R174642	R174642 CAVAZOS, O	WEL	4120	5237	Utilities - Direct Clients	61.55
		3/29/19	R174709	R174709 TALMAGE I	WEL	4120	5237	Utilities - Direct Clients	88.97
LA-00747002		3/29/19	TALMAGE I	R174708 MAR RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
		3/29/19	CAVAZOS O	R174641 MAR RENT CAVAZOS O	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								850.52
	LURIN REAL ESTATE HOLDINGS X LLC			Lurin Real Estate Holdings X LLC					
		3/29/19	R174694	R174694	WEL	4120	5237	Utilities - Direct Clients	41.02
LA-00747003		3/29/19	COFFIELD R	R174693 FEB RENT COFFIELD R	WEL	4120	5467	Rent/Mortgage Payment	717.00
	Check Total:								758.02
	RAMON FUNERAL HOME INC			Ramon Funeral Home Inc					
	LA-00747004	3/29/19	SPIVELY L	R174695 SPIVEY, LESLIE	WEL	4120	5449	Burial/Cremation Expense	800.00
	Check Total:								800.00
	ROBSTOWN HOUSING AUTHORITY			Robstown Housing Authority					
	LA-00747005	3/29/19	CONTRERAS G	R174619 MAR RENT CONTRERAS GAB	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	MAUREEN S SARVER			Sarver, Maureen S					
	LA-00747006	3/29/19	HEDGEPEETH B	R174707 MAR RENT	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	SEA MIST MHC			Sea Mist MHC					
	LA-00747007	3/29/19	R174576	R174576 MACIAS I	WEL	2179	5237	Utilities - Direct Clients	121.17
	Check Total:								121.17

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	VILLA MARIA INC			Villa Maria Inc					
	LA-00747008	3/29/19	ESCARZAGA G	R174625 MAR RENT	WEL	4120	5467	Rent/Mortgage Payment	600.00
	Check Total:								600.00
	ANGELES DE DIOS			Angeles de Dios					
	LA-00747083	4/12/19	MEDINA E	R174752 MEDINA E	WEL	4120	5449	Burial/Cremation Expense	590.00
		4/12/19	DAGGONS D	R174731 DAGGONS, DAVID	WEL	4120	5449	Burial/Cremation Expense	590.00
	Check Total:								1,180.00
	CITY OF CORPUS CHRISTI			City of Corpus Christi					
	LA-00747084	4/12/19	R174808	R174808 ESPINOSA D	WEL	4120	5237	Utilities - Direct Clients	4.46
	Check Total:								4.46
	GREEN MOUNTAIN ENERGY COMPANY			Green Mountain Energy Company					
	LA-00747085	4/12/19	R174464	R174464 PRICE D	WEL	4120	5237	Utilities - Direct Clients	118.01
	Check Total:								118.01
	GUARDIAN CREMATION & FUNERAL SVC			Forever Funeral Services					
	LA-00747086	4/12/19	DAVIS L	R174762 DAVIS, LINDA	WEL	4120	5449	Burial/Cremation Expense	800.00
	Check Total:								800.00
	PREIS PROPERTIES			Preis Properties					
	LA-00747087	4/12/19	DELEON A	R174765 MAR19 RENT	WEL	4120	5467	Rent/Mortgage Payment	435.00
	Check Total:								435.00
	RAMON FUNERAL HOME INC			Ramon Funeral Home Inc					
	LA-00747088	4/12/19	DEES J	R174749 DEES, JENNIFER LOU	WEL	4120	5449	Burial/Cremation Expense	800.00
	Check Total:								800.00
	WESTWOOD APTS			Calhoun, Denton					
	LA-00747089	4/12/19	DAVIS J	R174761 DAVIS, JENNIFER	WEL	4120	5467	Rent/Mortgage Payment	435.00
	Check Total:								435.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ANGELES DE DIOS			Angeles de Dios					
	LA-00747341	4/12/19	RODRIGUEZ R	R174841	WEL	4120	5449	Burial/Cremation Expense	590.00
		4/12/19	PARTIDA P	R174863	WEL	4120	5449	Burial/Cremation Expense	590.00
	Check Total:								1,180.00
	CHRISTI PARK			Christi Park					
		4/12/19	R174838	R174838 CANO, ADRIAN	WEL	4120	5237	Utilities - Direct Clients	82.57
	LA-00747342	4/12/19	CANO A	R174837, APRIL RENT CANO, ADRIAN	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								432.57
	CORPUS CHRISTI FUNERAL HOME			Carriage Management Inc					
	LA-00747343	4/12/19	ZAMUDIO R	R174842-5607	WEL	4120	5449	Burial/Cremation Expense	821.00
		4/12/19	RODRIGUEZ R	R174862-5605	WEL	4120	5449	Burial/Cremation Expense	921.00
	Check Total:								1,742.00
	CORPUS CHRISTI WILBERT LP			Corpus Christi Wilbert LP					
	LA-00747344	4/12/19	DAGGONS D	R174834 DAGGONS, DAVID201903088	WEL	4120	5449	Burial/Cremation Expense	330.00
	Check Total:								330.00
	JESSE FLORES			Flores, Jesse					
	LA-00747345	4/12/19	PEREZ P	R174840 MARCH RENT PEREZ PEDRO	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	GREEN MOUNTAIN ENERGY COMPANY			Green Mountain Energy Company					
	LA-00747346	4/12/19	R174821	R174821 ZAMORA J	WEL	4120	5237	Utilities - Direct Clients	71.99
	Check Total:								71.99
	GUARDIAN CREMATION & FUNERAL SVC			Forever Funeral Services					
	LA-00747347	4/12/19	PARTIDA P	R174819	WEL	4120	5449	Burial/Cremation Expense	534.37
		4/12/19	MEDINA E	R174860	WEL	4120	5449	Burial/Cremation Expense	921.00
	Check Total:								1,455.37

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	H E B GROCERY COMPANY				H-E-B LP				
		4/12/19	R174076	ARMIJO, ALEJANDRO 7390	WEL	4120	5221	Food & Edible Items	200.00
		4/12/19	R174076	VILLARREAL, LAURA 7402	WEL	4120	5221	Food & Edible Items	48.95
		4/12/19	R174076	TORRES, LESLIE 7403	WEL	4120	5221	Food & Edible Items	200.00
		4/12/19	R174076	RODRIGUEZ, JESSICA 7401	WEL	4120	5221	Food & Edible Items	200.00
		4/12/19	R174076	SERNA, MARTA ELENA 7400	WEL	4120	5221	Food & Edible Items	188.21
		4/12/19	R174076	SCHMIDT, JAMES H 7399	WEL	4120	5221	Food & Edible Items	99.87
		4/12/19	R174076	HAAS, RICHARD Q 7397	WEL	4120	5221	Food & Edible Items	35.00
		4/12/19	R174076	TREVINO, JOSEPHINE 7405	WEL	4120	5221	Food & Edible Items	35.00
		4/12/19	R174076	HERRERA, NORI 7407	WEL	4120	5221	Food & Edible Items	200.00
		4/12/19	R174076	HANSEN, MARIE 7404	WEL	4120	5221	Food & Edible Items	35.00
		4/12/19	R174076	MARTINEZ, ANTONIO E 7406	WEL	4120	5221	Food & Edible Items	35.00
		4/12/19	R174076	ESCARZAGA, GRICELDA D 7408	WEL	4120	5221	Food & Edible Items	35.00
		4/12/19	R174076	DEAN, DANA LYNN 7411	WEL	4120	5221	Food & Edible Items	100.00
	LA-00747348	4/12/19	R174076	KEEN, ELIZABETH 7416	WEL	4120	5221	Food & Edible Items	200.00
		4/12/19	R174443	VELA, MARIA DEL CARMEN 7414	WEL	4120	5221	Food & Edible Items	100.00
		4/12/19	R174443	GOMEZ, MINERVA 7425	WEL	4120	5221	Food & Edible Items	100.00
		4/12/19	R174443	MARINES, JUAN 7427	WEL	4120	5221	Food & Edible Items	100.00
		4/12/19	R174443	JORDAN, JOSCELYN 7426	WEL	4120	5221	Food & Edible Items	45.00
		4/12/19	R174443	CERNOCH, MARK DAVID 7423	WEL	4120	5221	Food & Edible Items	40.00
		4/12/19	R174443	ALDRIDGE, KEVIN 7422	WEL	4120	5221	Food & Edible Items	34.20
		4/12/19	R174443	POLK, GUY CHAFFORD 7417	WEL	4120	5221	Food & Edible Items	34.75
		4/12/19	R174443	ARMIJO, ALEJANDRO 7418	WEL	4120	5221	Food & Edible Items	199.99
		4/12/19	R174443	YBARRA, AGAPITO 7428	WEL	4120	5221	Food & Edible Items	32.08
		4/12/19	R174443	GONZALEZ, SILIA LINDA 7429	WEL	4120	5221	Food & Edible Items	35.00
		4/12/19	R174443	GONZALEZ, CYNTHIA 7431	WEL	4120	5221	Food & Edible Items	199.26
		4/12/19	R174443	GUERRERO, VICTOR 7419	WEL	4120	5221	Food & Edible Items	108.77
		4/12/19	R174076	TREVINO, LINDA LOU 7412	WEL	4120	5221	Food & Edible Items	34.86
		4/12/19	R174076	KEEN, ELIZABETH 7415	WEL	4120	5221	Food & Edible Items	35.00
Check Total:									2,710.94

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	J C PENNEY COPORATION INC			J C Penney Coporation Inc					
		4/12/19	363608 1869	94408536/AIDEN D/ SPRING	WEL	4130	5425	Child's Clothing & Supplies	98.99
		4/12/19	363608 1867	86662219/ADRIAN A/ SPRING	WEL	4130	5425	Child's Clothing & Supplies	200.00
	LA-00747349	4/12/19	363608 1885	97024221/RAMIRO H/ SPRING	WEL	4130	5425	Child's Clothing & Supplies	200.00
		4/12/19	363608 1854	97115078/EMMA R/ INITIAL	WEL	4130	5425	Child's Clothing & Supplies	121.17
		4/12/19	363608 1900	38728319/MARK P/ SPRING	WEL	4130	5425	Child's Clothing & Supplies	200.00
	Check Total:								820.16
	JUST ENERGY			Just Energy					
	LA-00747350	4/12/19	R174844	R174844 GARCIA R	WEL	4120	5237	Utilities - Direct Clients	150.00
	Check Total:								150.00
	LIVING STEWARD PROPERTIES LTD			Living Steward Properties Ltd					
	LA-00747351	4/12/19	KEPFIELD N	R174818 APR RENT KEPFIELD N	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	NAVY ARMY COMMUNITY CREDIT UNION			Navy Army Community Credit Union					
	LA-00747352	4/12/19	1442580468011619	R174457 FEB RENT HART J	WEL	2179	5467	Rent/Mortgage Payment	655.85
	Check Total:								655.85
	ERNESTO SANDOVAL JR			Sandoval Jr, Ernesto					
	LA-00747353	4/12/19	BENAVIDES N	R174843MAR RENT BENAVIDES,NELD	WEL	4120	5467	Rent/Mortgage Payment	435.00
	Check Total:								435.00
	ANCHOR MANAGEMENT			Brown, Thomas					
	LA-00747516	4/18/19	ALDRIDGE K	R174872 APRIL RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	CASILLAS RENTAL			Casillas, Juan					
	LA-00747517	4/18/19	LEAL D	R174895APR RENT LEAL,DANIELIII	WEL	4120	5467	Rent/Mortgage Payment	435.00
	Check Total:								435.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

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CHK	CITY OF CORPUS CHRISTI			City of Corpus Christi					
	LA-00747518	4/18/19	R174899	R174899 PEREZ P	WEL	2168	5237	Utilities - Direct Clients	10.94
	Check Total:								10.94
	LP CORBAN TOWNHOMES			Corban Townhomes, LP					
	LA-00747519	4/18/19	JONES L	R174935 APR RENT JONES L	WEL	2168	5467	Rent/Mortgage Payment	350.00
		4/18/19	R174928	R174928 JONES L	WEL	4120	5237	Utilities - Direct Clients	37.05
	Check Total:								387.05
	CORPUS CHRISTI WILBERT LP			Corpus Christi Wilbert LP					
		4/18/19	PARTIDA P	R174931 PARTIDA P 201903101	WEL	4120	5449	Burial/Cremation Expense	330.00
	LA-00747520	4/18/19	MEDINA E	R174930 MEDINA E 201903092	WEL	4120	5449	Burial/Cremation Expense	330.00
		4/18/19	JOLLY R	R174929 JOLLY R 201903073	WEL	4120	5449	Burial/Cremation Expense	330.00
	Check Total:								990.00
	CORPUS CHRISTI HOUSING AUTHORITY			Corpus Christi Housing Authority					
	LA-00747521	4/18/19	CRUZ S	R174932 APRIL RENT CRUZ S	WEL	4120	5467	Rent/Mortgage Payment	214.00
	Check Total:								214.00
	FIGUEROA APTS			Figueroa Housing LTD					
	LA-00747522	4/18/19	TREVINO J	R174978APR RENTTREVINO,JOSEPHI	WEL	4120	5467	Rent/Mortgage Payment	331.00
	Check Total:								331.00
	GREEN MOUNTAIN ENERGY COMPANY			Green Mountain Energy Company					
	LA-00747523	4/18/19	R174927	R174927 FLORES M	WEL	4120	5237	Utilities - Direct Clients	102.82
	Check Total:								102.82
	GUARDIAN CREMATION & FUNERAL SVC			Forever Funeral Services					
	LA-00747524	4/18/19	SHARPE N	R173988	WEL	4120	5449	Burial/Cremation Expense	821.00
	Check Total:								821.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

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CHK	H E B GROCERY COMPANY			H-E-B LP					
		4/18/19	R174926	FOOD/HHS ITEMS FOR 1 CLIENT	WEL	1350	5221	Food & Edible Items	200.00
		4/18/19	R174444	RILEY, HARRY LAMAR 7420	WEL	2179	5221	Food & Edible Items	100.00
	LA-00747525	4/18/19	R174444	RILEY, HARRY LAMAR 7421	WEL	2179	5221	Food & Edible Items	33.04
		4/18/19	R174444	GONZALES, SAMUEL 7424	WEL	2179	5221	Food & Edible Items	34.11
		4/18/19	R174077	KEARNEY, WAYNE 7398	WEL	2179	5221	Food & Edible Items	33.08
		4/18/19	R174077	WOODSON, DANNY E 7409	WEL	2179	5221	Food & Edible Items	35.00
		Check Total:							435.23
	HAMPTON PORT LTD			Hampton Port LTD					
	LA-00747526	4/18/19	GONZALEZ L	R174933-APRIL RENT GONZALEZ L	WEL	4120	5467	Rent/Mortgage Payment	110.00
		Check Total:							110.00
	LIVING STEWARD PROPERTIES LTD			Living Steward Properties Ltd					
	LA-00747527	4/18/19	R174504	R174504 KEPFIELD N	WEL	2179	5237	Utilities - Direct Clients	61.55
		Check Total:							61.55
	NORTHWEST TERRACE APARTMENTS			Northwest Terrace Apartments					
	LA-00747528	4/18/19	NUNEZ E	R174956APR RENT NUNEZ,ELIZABET	WEL	4120	5467	Rent/Mortgage Payment	140.00
		Check Total:							140.00
	RENE PACHECO			Pacheco, Rene					
	LA-00747529	4/18/19	VILLARREAL R	R174946 MAR RENT VILLARREAL R	WEL	4120	5467	Rent/Mortgage Payment	350.00
		Check Total:							350.00
	RAMON FUNERAL HOME INC			Ramon Funeral Home Inc					
	LA-00747530	4/18/19	MARTINEZ S	R174977 MARTINEZ, SOILO III	WEL	4120	5449	Burial/Cremation Expense	800.00
		Check Total:							800.00
	ROSES 01 LLC			Roses 01 llc					
	LA-00747531	4/18/19	ARMIJO A	R174574 FEB RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
		Check Total:							350.00

Check Register

Starting Check No.: 00000000
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Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

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CHK	MAUREEN S SARVER			Sarver, Maureen S					
	LA-00747532	4/18/19	PEYTON J	R174934 APRIL RENT PEYTON J	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	OCTAVIO SOLIS			Solis, Octavio					
	LA-00747533	4/18/19	HERRERA I	R174944 APRIL RENT HERRERA I	WEL	4120	5467	Rent/Mortgage Payment	600.00
	Check Total:								600.00
	TARA ENERGY RESOURCES AMIGO ENERGY			Fulcrum Retail Energy LLC					
	LA-00747534	4/18/19	R174879	R174879 QUIJAS R	WEL	2179	5237	Utilities - Direct Clients	249.37
	Check Total:								249.37
	VALHALLA APARTMENTS			Calton Investments Inc					
	LA-00747535	4/18/19	ELIZONDO L	R174873 MARCH RENT ELIZONDO L	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	WELLS FARGO HOME MORTGAGE INC			Wells Fargo Home Mortgage Inc					
	LA-00747536	4/18/19	0417574076031819	R174911 APRIL RENT GARCIA O	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	WESTWOOD APTS			Calhoun, Denton					
	LA-00747537	4/18/19	PEREZ GARCIA R K	R174957,APR RENT GARCIA ROCIO	WEL	4120	5467	Rent/Mortgage Payment	435.00
	Check Total:								435.00
	ADELA ALVAREZ			Alvarez, Adela					
	LA-00747615	4/26/19	GOMEZ M	R174982 APR RENT	WEL	2168	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	AMERINAT			AmeriNational Community Services LLC					
	LA-00747616	4/26/19	1000080752040219	R175015 APR MORTG SALAS S	WEL	4120	5467	Rent/Mortgage Payment	179.00
	Check Total:								179.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ANCHOR MANAGEMENT				Brown, Thomas				
	LA-00747617	4/26/19	VALDEZ D	R174981 APR RENT	WEL	4120	5467	Rent/Mortgage Payment	435.00
	Check Total:								435.00
	ANGELES DE DIOS				Angeles de Dios				
	LA-00747618	4/26/19	ORA M	R174959	WEL	4120	5449	Burial/Cremation Expense	590.00
	Check Total:								590.00
	ESTEBAN BALBOA				Balboa, Esteban				
	LA-00747619	4/26/19	GREEN B	R175014 APR RENT	WEL	4120	5467	Rent/Mortgage Payment	550.00
	Check Total:								550.00
	BISHOP COURTS 2016 LP				Bishop Courts 2016 LP				
	LA-00747620	4/26/19	LOZANO D	R174996 APR RENT LOZANO,DESIRA	WEL	4120	5467	Rent/Mortgage Payment	505.00
	Check Total:								505.00
	COLONY APTS				8-9-10 LTD				
	LA-00747621	4/26/19	R175003	R175003 APR RENT RODRIGUEZ T	WEL	2168	5467	Rent/Mortgage Payment	350.00
		4/26/19	R175001	R175001 RODRIGUEZ T	WEL	4120	5237	Utilities - Direct Clients	88.06
	Check Total:								438.06
	GULFWAY MANOR				Gulfway Manor				
	LA-00747622	4/26/19	TASBY T	R175002 APR RENT	WEL	4120	5467	Rent/Mortgage Payment	422.00
	Check Total:								422.00
	ANCHOR MANAGEMENT				Brown, Thomas				
	LA-00747761	5/3/19	ALDRIDGE K	R175085 MAY RENT	WEL	2168	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	ANGELES DE DIOS				Angeles de Dios				
	LA-00747762	5/3/19	BIGHAM G	R175073	WEL	4120	5449	Burial/Cremation Expense	590.00
		5/3/19	DAVIS R	R175062	WEL	4120	5449	Burial/Cremation Expense	590.00
	Check Total:								1,180.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	COMPUTERSHARE HOLDINGS INC				Computershare Holdings INC				
	LA-00747763	5/3/19	1018665496030819	R175067 APR MORTG LUNA J	WEL	4120	5467	Rent/Mortgage Payment	289.08
	Check Total:								289.08
	JULIA FENNER				Fenner, Julia				
	LA-00747764	5/3/19	SWINDERMAN W	R175086 APR RENT	WEL	2168	5467	Rent/Mortgage Payment	400.00
		5/3/19	R175087	R175087 SWINDERMAN W	WEL	4120	5237	Utilities - Direct Clients	85.00
	Check Total:								485.00
	GREEN MOUNTAIN ENERGY COMPANY				Green Mountain Energy Company				
	LA-00747765	5/3/19	R175091	R175091 ZAMORA J	WEL	4120	5237	Utilities - Direct Clients	87.35
		5/3/19	R175035	R175035 RIVAS H	WEL	4120	5237	Utilities - Direct Clients	152.88
	Check Total:								240.23
	H E B GROCERY COMPANY				H-E-B LP				
		5/3/19	R175072	R175072 GONZALEZ MARGAR 7439	WEL	2168	5221	Food & Edible Items	4.02
		5/3/19	R174443	SWINDERMAN, WADE ANTHONY 7432	WEL	4120	5221	Food & Edible Items	35.00
		5/3/19	R174443	TREVINO, JOSEPHINE 7434	WEL	4120	5221	Food & Edible Items	35.00
		5/3/19	R174443	HANSEN, MARIE 7435	WEL	4120	5221	Food & Edible Items	35.00
		5/3/19	R174443	PEREZ, LAVERNE 7433	WEL	4120	5221	Food & Edible Items	197.24
		5/3/19	R174443	TURNBALL, EDWARD WILLIAM 7436	WEL	4120	5221	Food & Edible Items	99.55
	LA-00747766	5/3/19	R174443	TURNBALL, EDWARD WILLIAM 7432	WEL	4120	5221	Food & Edible Items	100.00
		5/3/19	R174443	CANTU, MICHAEL J. 7437	WEL	4120	5221	Food & Edible Items	200.00
		5/3/19	R174771	GARZA, RUBEN 7444	WEL	4120	5221	Food & Edible Items	35.00
		5/3/19	R174771	PEREZ, EVANGELINA 7445	WEL	4120	5221	Food & Edible Items	99.73
		5/3/19	R174771	SANCHEZ, ELIZABETH 7447	WEL	4120	5221	Food & Edible Items	220.00
		5/3/19	R174771	TURNBALL, EDWARD W 7443	WEL	4120	5221	Food & Edible Items	97.71
		5/3/19	R174771	MIRELES, MARY 7446	WEL	4120	5221	Food & Edible Items	198.98
		5/3/19	R174771	CRUZ, BETSY 7449	WEL	4120	5221	Food & Edible Items	217.81
		5/3/19	R174771	HANSEN, MARIE 7451	WEL	4120	5221	Food & Edible Items	35.00
		5/3/19	R174771	GARZA, JOSE 7453	WEL	4120	5221	Food & Edible Items	31.21

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		5/3/19	R174771	GOMEZ, MINERVA 7452	WEL	4120	5221	Food & Edible Items	100.00
		5/3/19	R174771	ALDRIDGE, KEVIN 7448	WEL	4120	5221	Food & Edible Items	34.72
		5/3/19	R174771	RODRIGUEZ, JUAN MARTIN 7450	WEL	4120	5221	Food & Edible Items	33.48
		5/3/19	R174771	THOMPSON, FELICIA DAWN 7455	WEL	4120	5221	Food & Edible Items	199.66
	LA-00747766	5/3/19	R174771	QUIJAS, RICARDO 7456	WEL	4120	5221	Food & Edible Items	100.00
		5/3/19	R174771	LANCASTER, JOHN WILLIAM 7457	WEL	4120	5221	Food & Edible Items	199.98
		5/3/19	R174771	GONZALEZ, MARGARITA 7440	WEL	4120	5221	Food & Edible Items	95.07
		5/3/19	R174771	KEEN, ELIZABETH 7441	WEL	4120	5221	Food & Edible Items	34.40
		5/3/19	R174771	KEEN, ELIZABETH 7442	WEL	4120	5221	Food & Edible Items	200.00
		5/3/19	R174771	GONZALEZ, MARGARITA 7438	WEL	4120	5221	Food & Edible Items	35.00
Check Total:									2,673.56
J C PENNEY COPORATION INC					J C Penney Coporation Inc				
		5/3/19	363352 1908	92439631/JESSE C/ SPRING 1908	WEL	4130	5425	Child's Clothing & Supplies	73.38
		5/3/19	363352 1921	90727800/JOZIAH R/ SPRING 1921	WEL	4130	5425	Child's Clothing & Supplies	73.48
		5/3/19	363352 1916	83571316/ANALYSSA S/SPRING1916	WEL	4130	5425	Child's Clothing & Supplies	166.96
		5/3/19	363352 1915	83800792/SINDAL S/SPRING 1915	WEL	4130	5425	Child's Clothing & Supplies	97.56
		5/3/19	363352 1914	83908256/ALFONSO P/SPRING1914	WEL	4130	5425	Child's Clothing & Supplies	123.12
		5/3/19	363352 1911	71355364/JUAN C G/SPRING1911	WEL	4130	5425	Child's Clothing & Supplies	99.21
		5/3/19	363352 1910	78649142/ARIANA G/ SPRING 1910	WEL	4130	5425	Child's Clothing & Supplies	99.40
	LA-00747767	5/3/19	363352 1912	89837778/JULIANNA G/SPRING1912	WEL	4130	5425	Child's Clothing & Supplies	66.45
		5/3/19	363352 1913	94732880/JAKLYN G/SPRING 1913	WEL	4130	5425	Child's Clothing & Supplies	69.52
		5/3/19	363511 1922	79522186/JORDAN R/ SPRING 1922	WEL	4130	5425	Child's Clothing & Supplies	93.20
		5/3/19	363511 1928	95876633/APOLLO C/ SPRING 1928	WEL	4130	5425	Child's Clothing & Supplies	70.29
		5/3/19	363819 1850	41212066/JAZEAL B/ SPRING 1850	WEL	4130	5425	Child's Clothing & Supplies	150.00
		5/3/19	363511 1927	95876633/APOLLO C/INITIAL 1927	WEL	4130	5425	Child's Clothing & Supplies	72.70
		5/3/19	363511 1926	95876633/ISIAH B/ SPRING 1926	WEL	4130	5425	Child's Clothing & Supplies	65.55
		5/3/19	363511 1925	97832226/ISABELLA G/SPRING1925	WEL	4130	5425	Child's Clothing & Supplies	71.91
		5/3/19	363511 1924	97832226/ISABELLA G/INITIA1924	WEL	4130	5425	Child's Clothing & Supplies	71.90

Check Register

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Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

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CHK		5/3/19	363608 1933	94103297/ WYNTER T/ SPRING1933	WEL	4130	5425	Child's Clothing & Supplies	75.00
	LA-00747767	5/3/19	363608 1932	88262081/NAZARIAH W/SPRING1932	WEL	4130	5425	Child's Clothing & Supplies	100.00
		5/3/19	363608 1930	88268070/NEVAEH B/ INITIAL1930	WEL	4130	5425	Child's Clothing & Supplies	175.00
Check Total:									1,814.63
RONALD L LUND					Lund, Ronald L				
	LA-00747768	5/3/19	LUND J	REISSUE746457 FEB RENT R174320	WEL	2179	5467	Rent/Mortgage Payment	600.00
Check Total:									600.00
NICOLAS MONTALVO					Montalvo, Nicolas				
	LA-00747769	5/3/19	LANEY J	R175090 APR RENT	WEL	4120	5467	Rent/Mortgage Payment	600.00
Check Total:									600.00
OCEAN PALMS APARTMENTS LLC					Ocean Palms Apartments LLC				
	LA-00747770	5/3/19	R175026	R175026 GUTIERREZ E	WEL	4120	5237	Utilities - Direct Clients	21.73
		5/3/19	GUTIERREZ E	R175025 APR RENT	WEL	4120	5467	Rent/Mortgage Payment	393.06
Check Total:									414.79
MAUREEN S SARVER					Sarver, Maureen S				
	LA-00747771	5/3/19	ELIFF A	R175088 APR RENT	WEL	4120	5467	Rent/Mortgage Payment	450.00
Check Total:									450.00
VALHALLA APARTMENTS					Calton Investments Inc				
	LA-00747772	5/3/19	R175089	R175089 ELIZONDO L	WEL	4120	5237	Utilities - Direct Clients	36.90
Check Total:									36.90
ANGELES DE DIOS					Angeles de Dios				
	LA-00747938	5/10/19	GLASSON V	R175125	WEL	4120	5449	Burial/Cremation Expense	590.00
Check Total:									590.00
H E B GROCERY COMPANY					H-E-B LP				
		5/10/19	R174771	MENDOZA, ODEL 7454	WEL	4120	5221	Food & Edible Items	197.61
	LA-00747939	5/10/19	R174771	SOLIS, MARVIN 7460	WEL	4120	5221	Food & Edible Items	99.19
		5/10/19	R174771	MUNGIA, MINERVA 7461	WEL	4120	5221	Food & Edible Items	199.79

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		5/10/19	R174771	YANEZ, SILIA LINDA 7458	WEL	4120	5221	Food & Edible Items	35.00
		5/10/19	R174771	CANTU, MICHAEL JAMES 7459	WEL	4120	5221	Food & Edible Items	200.00
	LA-00747939	5/10/19	R174771	DERRINGER, RYAN ALEXANDER 7462	WEL	4120	5221	Food & Edible Items	229.30
		5/10/19	R174771	ANITA L. GALVAN 7464	WEL	4120	5221	Food & Edible Items	200.00
		5/10/19	R174771	THOMPSON, FELICIA DAWN 7463	WEL	4120	5221	Food & Edible Items	199.30
Check Total:									1,360.19
MAUREEN S SARVER					Sarver, Maureen S				
	LA-00747940	5/10/19	BARTER L	R175100 APR RENT	WEL	4120	5467	Rent/Mortgage Payment	600.00
Check Total:									600.00
HILDA ADAME					Adame, Hilda				
	LA-00748069	5/17/19	QUIJAS R	R175141 APR RENT	WEL	2179	5467	Rent/Mortgage Payment	109.97
		5/17/19	QUIJAS R	R175140 APR RENT	WEL	4120	5467	Rent/Mortgage Payment	435.00
Check Total:									544.97
ANGELES DE DIOS					Angeles de Dios				
	LA-00748070	5/17/19	ROPER O	R175153 ROPER, ODIS	WEL	4120	5449	Burial/Cremation Expense	590.00
Check Total:									590.00
BUENA VIDA SENIOR VILLAGE					RRAH Corpus Christi LP				
	LA-00748071	5/17/19	CASTILLO M	R175209 MAY RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
Check Total:									350.00
RODOLFO AGUILAR CORONA					Corona, Rodolfo Aguilar				
	LA-00748072	5/17/19	RAMOS F	R175178 MAY RENT RAMOS FELIPE	WEL	4120	5467	Rent/Mortgage Payment	350.00
Check Total:									350.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CORPUS CHRISTI WILBERT LP			Corpus Christi Wilbert LP					
		5/17/19	BIGHAM G	R175157 201904091	WEL	4120	5449	Burial/Cremation Expense	330.00
	LA-00748073	5/17/19	DAVIS R	R175156 201904092	WEL	4120	5449	Burial/Cremation Expense	330.00
		5/17/19	ORA M	R175155 -201904043	WEL	4120	5449	Burial/Cremation Expense	330.00
		5/17/19	RODRIGUEZ R	R175154- 201904005	WEL	4120	5449	Burial/Cremation Expense	330.00
	Check Total:								1,320.00
	FIGUEROA APTS			Figueroa Housing LTD					
	LA-00748074	5/17/19	TREVINO J	R175157MAY RENTTREVINO,JOSEPHI	WEL	4120	5467	Rent/Mortgage Payment	331.00
	Check Total:								331.00
	LULAC WEST PARK APARTMENTS			Lulac West Park Apartments					
	LA-00748075	5/17/19	SALINAS R	R175218MAY RENT SALINAS,RAUL J	WEL	4120	5467	Rent/Mortgage Payment	215.00
	Check Total:								215.00
	MAC LAMAR MANAGEMENT LLC			Mac Lamar Management LLC					
	LA-00748076	5/17/19	R175188	R175188 CARTER C	WEL	4120	5237	Utilities - Direct Clients	68.67
		5/17/19	CARTER C	R175187 MAY RENT	WEL	4120	5467	Rent/Mortgage Payment	435.00
	Check Total:								503.67
	RAUL T PEREZ			Perez, Raul Tagle					
	LA-00748077	5/17/19	VEGA S	R175184 MAY RENT VEGA, SENON	WEL	4120	5467	Rent/Mortgage Payment	348.00
	Check Total:								348.00
	CELIA RAMIREZ			Ramirez, Celia					
	LA-00748078	5/17/19	LOPEZ V	R175159 APR RENT LOPEZ, VIVIAN	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	ROBSTOWN HOUSING AUTHORITY			Robstown Housing Authority					
	LA-00748079	5/17/19	SANTOS E	R175185MAY RENT SANTOS,ELIAMAR	WEL	4120	5467	Rent/Mortgage Payment	66.00
	Check Total:								66.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ROBSTOWN HOUSING AUTHORITY				Robstown Housing Authority				
	LA-00748080	5/17/19	GONZALEZ M	R175240 MAY RENT GONZALEZ,MARI	WEL	4120	5467	Rent/Mortgage Payment	66.00
	Check Total:								66.00
	U S BANK NAT'L ASSOCIATION				U.S. Bank N.A.				
	LA-00748081	5/17/19	3300049370040319	R175164MAY MORTG GARZA,TRINIDA	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	MARIA ZAMORA				Zamora, Maria				
	LA-00748082	5/17/19	BENITEZ H	R17519 MAY RENT	WEL	4120	5467	Rent/Mortgage Payment	400.00
	Check Total:								400.00
	COLONY APTS				8-9-10 LTD				
	LA-00748124	5/31/19	R175226	R175226 DERRINGER R	WEL	4120	5237	Utilities - Direct Clients	66.66
		5/31/19	DERRINGER R	R175225 MAY RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								416.66
	LP CORBAN TOWNHOMES				Corban Townhomes, LP				
	LA-00748125	5/31/19	R175242	R175242 VILLARREAL D	WEL	4120	5237	Utilities - Direct Clients	57.41
	Check Total:								57.41
	EMBASSY HOUSE APARTMENTS				Embassy House Apartments				
	LA-00748126	5/31/19	SALINAS R	R175267 MAY RENT SALINAS R	WEL	4120	5467	Rent/Mortgage Payment	600.00
	Check Total:								600.00
	JAMES HAYES				Hayes, James				
	LA-00748127	5/31/19	FINLEY L	R175224 MAY RENT	WEL	1350	5467	Rent/Mortgage Payment	470.00
	Check Total:								470.00
	MARBELLA APARTMENT HOMES				2014 Corpus Weber Rd LLC				
	LA-00748128	5/31/19	SALAIZ S	R175227 MAY RENT	WEL	4120	5467	Rent/Mortgage Payment	537.00
	Check Total:								537.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	JOE MARRUFFO			Marruffo, Joe					
	LA-00748129	5/31/19	GARCIA J	R175229 MAY RENT	WEL	4120	5467	Rent/Mortgage Payment	470.00
	Check Total:								470.00
	NUECES COUNTY WATER CONTROL & IMPROVEMNT DIST #5			Nueces County Water Control & Improvemnt Dist #5					
	LA-00748130	5/31/19	R175265	R175265 CHAPA, CARMEN	WEL	4120	5237	Utilities - Direct Clients	78.50
	Check Total:								78.50
	PC CABANA LLC			PC Cabana LLC					
	LA-00748131	5/31/19	R175268	R17526 POWELL L	WEL	4120	5237	Utilities - Direct Clients	57.19
		5/31/19	POWELL L	R17529 MAY RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								407.19
	ROSES 01 LLC			Roses 01 llc					
	LA-00748132	5/31/19	CAZARES I	R175266 MAY RENT	WEL	4120	5467	Rent/Mortgage Payment	435.00
	Check Total:								435.00
	SEASIDE RENTALS I			MP Coastal Holdings LLC					
	LA-00748133	5/31/19	QUIJAS R	R175228 MAY RENT	WEL	4120	5467	Rent/Mortgage Payment	300.00
	Check Total:								300.00
	WELLS FARGO HOME MORTGAGE INC			Wells Fargo Home Mortgage Inc					
	LA-00748134	5/31/19	0417864279041619	R175264 MAY MORTG CHAPA,CARMEN	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	CORPUS CHRISTI HOUSING AUTHORITY			Corpus Christi Housing Authority					
	LA-00748304	5/31/19	COLEMAN L	R175286MAY RENT COLEMAN,LAKESH	WEL	4120	5467	Rent/Mortgage Payment	305.00
	Check Total:								305.00
	CORPUS CHRISTI WILBERT LP			Corpus Christi Wilbert LP					
	LA-00748305	5/31/19	ROPER O	R175321 ROPER, ODIS 25876	WEL	4120	5449	Burial/Cremation Expense	330.00
	Check Total:								330.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CORPUS CHRISTI HOUSING AUTHORITY				Corpus Christi Housing Authority				
	LA-00748306	5/31/19	SCOTT D	R175283 MAY RENT SCOTT D	WEL	4120	5467	Rent/Mortgage Payment	178.00
	Check Total:								178.00
	GREEN MOUNTAIN ENERGY COMPANY				Green Mountain Energy Company				
	LA-00748307	5/31/19	R175299	R175299 PENA M	WEL	4120	5237	Utilities - Direct Clients	119.65
	Check Total:								119.65
	JAMES HAYES				Hayes, James				
	LA-00748308	5/31/19	AVILA S	R175297 MAY RENT AVILA S	WEL	4120	5467	Rent/Mortgage Payment	435.00
	Check Total:								435.00
	LIVING STEWARD PROPERTIES LTD				Living Steward Properties Ltd				
	LA-00748309	5/31/19	CUELLAR L	R175284 MAY RENT CUELLAR L	WEL	4120	5467	Rent/Mortgage Payment	244.93
	Check Total:								244.93
	MAC LAMAR MANAGEMENT LLC				Mac Lamar Management LLC				
	LA-00748310	5/31/19	VALENZUELA J	R175298 MAY RENT VALENZUELA J	WEL	4120	5467	Rent/Mortgage Payment	497.00
	Check Total:								497.00
	JOSEPH MARIN				Marin, Joseph				
	LA-00748311	5/31/19	AQUILAR M	R175320 MAY RENT AGUILAR,MARY	WEL	4120	5467	Rent/Mortgage Payment	500.00
	Check Total:								500.00
	RICARDO OBREGON				Obregon, Ricardo				
	LA-00748312	5/31/19	RAMIREZ A	R175275MAY RENT RAMIREZ,ALICIA	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	LAWRENCE OSSWALD			Osswald, Lawrence					
		5/31/19	R175319	R175319 CANTRELL,SYLVANNA	WEL	4120	5237	Utilities - Direct Clients	186.74
	LA-00748313	5/31/19	CANTRELL S	R175318 MAY RENT CANTRELL,SYLV	WEL	4120	5467	Rent/Mortgage Payment	275.00
	Check Total:								461.74
	RASMUSSEN PROPERTIES			Rasmussen Properties					
	LA-00748314	5/31/19	WILLIAMS H	R175301 APRIL RENT WILLIAMS H	WEL	4120	5467	Rent/Mortgage Payment	270.00
	Check Total:								270.00
	ROSES 01 LLC			Roses 01 llc					
	LA-00748315	5/31/19	SANCHEZ Y	R175282 MAY RENT SANCHEZ Y	WEL	4120	5467	Rent/Mortgage Payment	435.00
	Check Total:								435.00
	XOOM ENERGY TEXAS LLC			Xoom Energy Texas LLC					
	LA-00748316	5/31/19	R175287	R175287 MARTINEZ F	WEL	4120	5237	Utilities - Direct Clients	76.66
	Check Total:								76.66
	CASILLAS RENTAL			Casillas, Juan					
	LA-00748399	6/7/19	RESENDEZ C	R175345 MAY RENT RESENDEZ C	WEL	4120	5467	Rent/Mortgage Payment	470.00
	Check Total:								470.00
	CORPUS RIVERSQUARE I APARTMENTS LTD			Corpus River Square 1 Apts lp					
	LA-00748400	6/7/19	MARTINEZ D	R175352 MAY RENT MARTINEZ D	WEL	4120	5467	Rent/Mortgage Payment	435.00
	Check Total:								435.00
	HOMELESS ISSUES PARTNERSHIPS INC			Homeless Issues Partnerships Inc					
	LA-00748401	6/7/19	MITSUI E 060419	R175358 JUN19-MAY20 MEMBERSHIP	WEL	4110	5447	Membrships,Dues,Certifications	50.00
	Check Total:								50.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	J C PENNEY COPORATION INC			J C Penney Coporation Inc					
		6/7/19	363608 1937	72832037CARMELLA P/SPRING 1937	WEL	4130	5425	Child's Clothing & Supplies	90.93
		6/7/19	363608 1936	39774999/ADRIAN C/ SPRING 1936	WEL	4130	5425	Child's Clothing & Supplies	175.00
LA-00748402		6/7/19	363608 1931	88262070/NEVAEH B/ SPRING1931	WEL	4130	5425	Child's Clothing & Supplies	172.96
		6/7/19	363819 1938	82474291/ CARLA P/ SPRING1938	WEL	4130	5425	Child's Clothing & Supplies	100.00
		6/7/19	363352 1918	34541839/KIMBERLY B/SPRING1918	WEL	4130	5425	Child's Clothing & Supplies	174.65
		6/7/19	363352 1909	82065409/THOMAS C/ SPRING1909	WEL	4130	5425	Child's Clothing & Supplies	96.09
Check Total:									809.63
ANCHOR MANAGEMENT				Brown, Thomas					
LA-00748572		6/14/19	ALDRIDGE K	R175419 JUNE RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
Check Total:									350.00
BUENA VIDA SENIOR VILLAGE				RRAH Corpus Christi LP					
LA-00748573		6/14/19	TORRES O	R175396 MAY RENT	WEL	4120	5467	Rent/Mortgage Payment	470.00
Check Total:									470.00
CORPUS CHRISTI WILBERT LP				Corpus Christi Wilbert LP					
LA-00748574		6/14/19	GLASSON V	R175420- 201905007	WEL	4120	5449	Burial/Cremation Expense	330.00
Check Total:									330.00
FIGUEROA APTS				Figueroa Housing LTD					
LA-00748575		6/14/19	TREVINO J	R175435 JUNE RENT	WEL	4120	5467	Rent/Mortgage Payment	331.00
Check Total:									331.00
GREEN MOUNTAIN ENERGY COMPANY				Green Mountain Energy Company					
LA-00748576		6/14/19	R175395	R175395 ZAMORA J	WEL	4120	5237	Utilities - Direct Clients	64.18
		6/14/19	R175429	R175429 SANCHEZ M	WEL	4120	5237	Utilities - Direct Clients	131.58
Check Total:									195.76

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	H E B GROCERY COMPANY				H-E-B LP				
		6/14/19	R174979	POWELL, LATESHIA LAFAYETTE7477	WEL	4120	5221	Food & Edible Items	259.90
		6/14/19	R174979	RODRIGUEZ, JUAN MARTIN 7478	WEL	4120	5221	Food & Edible Items	32.55
		6/14/19	R174979	DERRINGER, RYAN ALEXANDER 7479	WEL	4120	5221	Food & Edible Items	219.86
		6/14/19	R174979	VALENZUELA JOHN EDWARD 7480	WEL	4120	5221	Food & Edible Items	95.38
		6/14/19	R174979	SALCIDO, MARIA D 7481	WEL	4120	5221	Food & Edible Items	99.43
		6/14/19	R174979	TURNBALL, EDWARD WILLIAM 7482	WEL	4120	5221	Food & Edible Items	95.14
		6/14/19	R174979	PEREZ, MOISES III 7486	WEL	4120	5221	Food & Edible Items	200.00
		6/14/19	R174979	YANEZ, SILIA LINDA 7483	WEL	4120	5221	Food & Edible Items	33.48
	LA-00748577	6/14/19	R174979	VALENZUELA, JOHN EDWARD 7485	WEL	4120	5221	Food & Edible Items	99.15
		6/14/19	R174771	TREVINO, JOSEPHINE 7467	WEL	4120	5221	Food & Edible Items	35.00
		6/14/19	R174771	JUSTICE,CHRISTOPHER MIGUEL7465	WEL	4120	5221	Food & Edible Items	100.00
		6/14/19	R174771	ZAMORA,JOSEALFONSO CUEVAS 7468	WEL	4120	5221	Food & Edible Items	35.00
		6/14/19	R174979	PEREZ, CRYSTAL 7469	WEL	4120	5221	Food & Edible Items	259.19
		6/14/19	R174979	GONZALEZ, MARGARITA 7470	WEL	4120	5221	Food & Edible Items	32.80
		6/14/19	R174979	KEEN, ELIZBETH 7471	WEL	4120	5221	Food & Edible Items	34.38
		6/14/19	R174979	SOLIS, MARVIN 7473	WEL	4120	5221	Food & Edible Items	196.08
		6/14/19	R174979	JUSTICE, CHRISTOPHER M 7472	WEL	4120	5221	Food & Edible Items	71.04
		6/14/19	R174979	LOPEZ, VERONICA 7475	WEL	4120	5221	Food & Edible Items	220.00
		6/14/19	R174979	ALDRIDGE, KEVIN 7474	WEL	4120	5221	Food & Edible Items	35.00
Check Total:									2,153.38
H-K HOUSING PARTNERS LTD				H-K Housing Partners LTD					
	LA-00748578	6/14/19	RODARTE M	R175418 JUNE RENT	WEL	4120	5467	Rent/Mortgage Payment	470.00
Check Total:									470.00

Check Register

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Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	J C PENNEY COPORATION INC			J C Penney Coporation Inc					
		6/14/19	363913 1939	78019888/ROLAND O/ SCHOOL1939	WEL	4130	5425	Child's Clothing & Supplies	90.46
		6/14/19	363913 1942	82216026/DORIAN D/ SCHOOL1942	WEL	4130	5425	Child's Clothing & Supplies	149.93
	LA-00748579	6/14/19	363913 1941	82216040/MATHIEU D/ SCHOOL1941	WEL	4130	5425	Child's Clothing & Supplies	123.71
		6/14/19	363913 1940	82168095/PIPER D/ SCHOOL1940	WEL	4130	5425	Child's Clothing & Supplies	87.43
	Check Total:								451.53
	MARBELLA APARTMENT HOMES			2014 Corpus Weber Rd LLC					
	LA-00748580	6/14/19	SANCHEZ M	R175365 MAY RENT	WEL	4120	5467	Rent/Mortgage Payment	382.00
	Check Total:								382.00
	GERMAN A ROCA			Roca, German A					
	LA-00748581	6/14/19	CASTILLO R	R175426 MAY RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	SAN LUIS PROPERTIES LLC			San Luis Properties llc					
	LA-00748582	6/14/19	TURRBIATES C	R175425 MAY RENT	WEL	4120	5467	Rent/Mortgage Payment	650.00
	Check Total:								650.00
	MAUREEN S SARVER			Sarver, Maureen S					
	LA-00748583	6/14/19	KELLY J	R175399 MAY RENT	WEL	4120	5467	Rent/Mortgage Payment	470.00
	Check Total:								470.00
	JULIE V TREVINO			Trevino, Julie V					
	LA-00748584	6/14/19	COLUNGA D	R175438 MAY RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	WESTWOOD APTS			Calhoun, Denton					
	LA-00748585	6/14/19	SELF M	R175409 MAY RENT	WEL	4120	5467	Rent/Mortgage Payment	435.00
	Check Total:								435.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	JUAN M. ZAPATA			Zapata, Juan & S. Melissa					
	LA-00748586	6/14/19	CABRERA T	R175408 MAY RENT	WEL	4120	5467	Rent/Mortgage Payment	505.00
		6/14/19	TREVINO N	R175422 JUNE RENT	WEL	4120	5467	Rent/Mortgage Payment	505.00
	Check Total:								1,010.00
	ADELA ALVAREZ			Alvarez, Adela					
	LA-00748645	6/28/19	GOMEZ M	REISSUE747615 APR RENT R174982	WEL	2168	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	CALLEN APARTMENTS			Prospera HCS Calallen LP					
	LA-00748646	6/28/19	MORENO M	R175463 JUNE RENT	WEL	4120	5467	Rent/Mortgage Payment	435.00
	Check Total:								435.00
	GATEWAY MOBILE HOME COMMUNITY			Recreational Enterprize LTD					
	LA-00748647	6/28/19	R175467	R175467 BALDIVIA B	WEL	4120	5237	Utilities - Direct Clients	50.12
		6/28/19	BALDIVIA B	R175466 JUNE RENT	WEL	4120	5467	Rent/Mortgage Payment	320.00
	Check Total:								370.12
	GREEN MOUNTAIN ENERGY COMPANY			Green Mountain Energy Company					
	LA-00748648	6/28/19	R175475	R175475 TREVINO E	WEL	4120	5237	Utilities - Direct Clients	150.00
		6/28/19	R175480	R175480 TERRELL I	WEL	4120	5237	Utilities - Direct Clients	120.37
	Check Total:								270.37
	THERESA D MADDEN			Madden, Theresa D					
	LA-00748649	6/28/19	NEVAREZ V	REISSUE741716JUL18 RENTR171549	WEL	2168	5467	Rent/Mortgage Payment	59.02
	Check Total:								59.02
	PARK APARTMENTS, THE			2015 Park Street LP					
	LA-00748650	6/28/19	R175482	R175482 TERRELL I	WEL	4120	5237	Utilities - Direct Clients	60.10
		6/28/19	TERRELL I	R175481 JUNE RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								410.10

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	JON PAUL RODRIGUEZ				Rodriguez, Jon Paul				
	LA-00748651	6/28/19	SILVAS M	R175471 JUN RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	H E B GROCERY COMPANY				H-E-B LP				
		6/21/19	R174979	TREVINO, JOSEPHINE 7484	WEL	4120	5221	Food & Edible Items	35.00
		6/21/19	R174979	LUNA, RAUL JR. 7487	WEL	4120	5221	Food & Edible Items	200.00
		6/21/19	R174979	VALENZUELA, JOHN EDWARD 7488	WEL	4120	5221	Food & Edible Items	0.59
		6/21/19	R174979	VALENZUELA, JOHN EDWARD 7488	WEL	4120	5221	Food & Edible Items	99.15
	LA-00748710	6/21/19	R174979	IBARRA, NELDA FLORES 7489	WEL	4120	5221	Food & Edible Items	35.00
		6/21/19	R174979	ZAMORA,JOSEALFONSO CUEVAS7490	WEL	4120	5221	Food & Edible Items	35.00
		6/21/19	R175327	7491 - KEEN, ELIZABETH	WEL	4120	5221	Food & Edible Items	34.04
		6/21/19	R175327	7492 - SILVAS, MARY IRENE	WEL	4120	5221	Food & Edible Items	50.00
		6/21/19	R175327	7494 - DAVILA, MARIA GUADALUPE	WEL	4120	5221	Food & Edible Items	187.31
		6/21/19	R175327	7495 - VALENZUELA, J	WEL	4120	5221	Food & Edible Items	97.28
	Check Total:								773.37
	6947 EQUITY LLC				6947 Equity llc				
	LA-00748914	7/3/19	R175543	R175543	WEL	4120	5237	Utilities - Direct Clients	84.61
	Check Total:								84.61
	CHRISTI PARK				Christi Park				
	LA-00748915	7/3/19	R175486	R175486	WEL	4120	5237	Utilities - Direct Clients	110.00
		7/3/19	R175485	R175485	WEL	4120	5467	Rent/Mortgage Payment	400.00
	Check Total:								510.00
	GREEN MOUNTAIN ENERGY COMPANY				Green Mountain Energy Company				
	LA-00748916	7/3/19	R175515	R175515	WEL	4120	5237	Utilities - Direct Clients	150.00
	Check Total:								150.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	J C PENNEY COPORATION INC			J C Penney Coporation Inc					
	LA-00748917	7/3/19	363913 1944	45429596/CORTNEY C/ SCHOOL	WEL	4130	5425	Child's Clothing & Supplies	112.77
	Check Total:								112.77
	LEXINGTON MANOR APARTMENTS			TG 110 Lexington LP					
	LA-00748918	7/3/19	R1759496	R175496	WEL	4120	5467	Rent/Mortgage Payment	435.00
	Check Total:								435.00
	LM & JM INVESTMENTS			LM & JM Investments					
	LA-00748919	7/3/19	R175484	R175484	WEL	4120	5467	Rent/Mortgage Payment	400.00
	Check Total:								400.00
	LULAC VILLAGE PARK			Lulac Village Park					
	LA-00748920	7/3/19	R175542	R175542	WEL	4120	5467	Rent/Mortgage Payment	274.00
	Check Total:								274.00
	ROBSTOWN HOUSING FACILITY CORPORATION			Robstown Housing Facility Corporation					
	LA-00748921	7/3/19	R175493	R175493	WEL	4120	5467	Rent/Mortgage Payment	150.00
	Check Total:								150.00
	SAN LUIS PROPERTIES LLC			San Luis Properties llc					
	LA-00748922	7/3/19	R175538	R175538	WEL	4120	5467	Rent/Mortgage Payment	600.00
	Check Total:								600.00
	WCA LP			WCA LP					
	LA-00748923	7/3/19	R175536	R175536	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	2 LIONS LLC			2 Lions LLC					
	LA-00749041	7/12/19	R175579	R175579	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	5802 EVERHART LLC			5802 Everhart LLC					
	LA-00749042	7/12/19	R175619	R175619	WEL	4120	5467	Rent/Mortgage Payment	495.00
	Check Total:								495.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	AMERICAN GI FORUM VILLAGE II			American GI Forum Village II					
	LA-00749043	7/12/19	R175596	R175596	WEL	4120	5237	Utilities - Direct Clients	24.70
		7/12/19	R175595	R175595	WEL	4120	5467	Rent/Mortgage Payment	184.00
	Check Total:								208.70
	ANCHOR MANAGEMENT			Brown, Thomas					
	LA-00749044	7/12/19	R175645	R175645	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	ANGELES DE DIOS			Angeles de Dios					
	LA-00749045	7/12/19	R175664	R175664	WEL	4120	5449	Burial/Cremation Expense	590.00
	Check Total:								590.00
	BRECKENRIDGE GROUP CORPUS CHRISTI TEXAS LP			Breckenridge Group Corpus Christi Texas LP					
	LA-00749046	7/12/19	R175589	R175589	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	GULFWAY MANOR			Gulfway Manor					
	LA-00749047	7/12/19	R175616	R175616	WEL	4120	5467	Rent/Mortgage Payment	460.00
	Check Total:								460.00
	H E B GROCERY COMPANY			H-E-B LP					
		7/12/19	R175327	7493-MENDOZA, ODEL	WEL	4120	5221	Food & Edible Items	33.71
		7/12/19	R175327	7496 - CANTU, R	WEL	4120	5221	Food & Edible Items	199.59
		7/12/19	R175327	7497 - TORRES	WEL	4120	5221	Food & Edible Items	200.00
		7/12/19	R175327	7498 - LOPEZ, O	WEL	4120	5221	Food & Edible Items	200.00
		7/12/19	R175327	7499 - ALDDRIGE, K	WEL	4120	5221	Food & Edible Items	35.00
	LA-00749048	7/12/19	R175327	7500-HOGAN, S	WEL	4120	5221	Food & Edible Items	260.00
		7/12/19	R175327	7501-JONES, I	WEL	4120	5221	Food & Edible Items	197.05
		7/12/19	R175327	7502 - RODRIGUEZ, J	WEL	4120	5221	Food & Edible Items	35.00
		7/12/19	R175327	7503 - BRASHEAR, A	WEL	4120	5221	Food & Edible Items	195.67
		7/12/19	R175327	7507-TREVINO, J	WEL	4120	5221	Food & Edible Items	35.00
		7/12/19	R175327	7505 - Player, A	WEL	4120	5221	Food & Edible Items	119.68
		7/12/19	R175327	7506 - Torres, O	WEL	4120	5221	Food & Edible Items	200.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		7/12/19	R175327	7508 - LOPEZ, O	WEL	4120	5221	Food & Edible Items	200.00
		7/12/19	R175327	7509 - GAMEZ, S	WEL	4120	5221	Food & Edible Items	198.83
		7/12/19	R175327	7510 - YANEZ, S	WEL	4120	5221	Food & Edible Items	35.00
	LA-00749048	7/12/19	R175327	7511 - FRANCO, E	WEL	4120	5221	Food & Edible Items	120.00
		7/12/19	R175327	7512 - MEDRANO, R	WEL	4120	5221	Food & Edible Items	200.00
		7/12/19	R175327	7514 - JOYNES, T	WEL	4120	5221	Food & Edible Items	239.60
		7/12/19	R175327	7515 - GONZALEZ, M	WEL	4120	5221	Food & Edible Items	35.00
		7/12/19	R175327	7513-ANNMARIE CERVANTES	WEL	4120	5221	Food & Edible Items	220.00
Check Total:									2,959.13
HAMPTON PORT LTD					Hampton Port LTD				
	LA-00749049	7/12/19	R175565	R175565	WEL	4120	5467	Rent/Mortgage Payment	317.00
Check Total:									317.00
J C PENNEY COPORATION INC					J C Penney Coporation Inc				
		7/12/19	364199 1947	40928784/ELLIE O/ SCHOOL	WEL	4130	5425	Child's Clothing & Supplies	175.00
	LA-00749050	7/12/19	364199 1959	34541839/ KIMBERLY B/ SCHOOL	WEL	4130	5425	Child's Clothing & Supplies	172.72
		7/12/19	364199 1958	34991534/JANAE H/ SCHOOL	WEL	4130	5425	Child's Clothing & Supplies	174.72
		7/12/19	363913 1945	38923481/JOHN P S/ SCHOOL	WEL	4130	5425	Child's Clothing & Supplies	114.73
Check Total:									637.17
MAC LAMAR MANAGEMENT LLC					Mac Lamar Management LLC				
		7/12/19	R175613	R175613	WEL	4120	5237	Utilities - Direct Clients	46.59
	LA-00749051	7/12/19	R175590	R175590	WEL	4120	5467	Rent/Mortgage Payment	599.00
		7/12/19	R175612	R175612	WEL	4120	5467	Rent/Mortgage Payment	350.00
Check Total:									995.59
JOSE OLIVARES					Olivares, Jose				
	LA-00749052	7/12/19	R175611	R175611	WEL	4120	5467	Rent/Mortgage Payment	600.00
Check Total:									600.00
GEORGE N PARASKERAS					Paraskeras, George N				
	LA-00749053	7/12/19	R175567	R175567	WEL	4120	5467	Rent/Mortgage Payment	350.00
Check Total:									350.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	PITTAWAY MANAGEMENT				Pittaway Management				
	LA-00749054	7/12/19	R175591	R175591	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	RIVERVIEW AT CALALLEN				River View at Calallen Ip				
	LA-00749055	7/12/19	R175559	R175559	WEL	4120	5467	Rent/Mortgage Payment	470.00
	Check Total:								470.00
	RSL DEVELOPMENT LLC				RSL Development				
	LA-00749056	7/12/19	R175621	R175621	WEL	4120	5467	Rent/Mortgage Payment	322.00
	Check Total:								322.00
	SIERRA HOUSING LTD				Sierra Housing Ltd				
	LA-00749057	7/12/19	R175569	R175569	WEL	4120	5237	Utilities - Direct Clients	47.45
		7/12/19	R175568	R175568	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								397.45
	T. P. SUNRISE CORP				T. P. Sunrise Corp				
	LA-00749058	7/12/19	R175572	R175572	WEL	4120	5467	Rent/Mortgage Payment	435.00
	Check Total:								435.00
	VALHALLA APARTMENTS				Calton Investments Inc				
	LA-00749059	7/12/19	R175581	R175581	WEL	4120	5237	Utilities - Direct Clients	22.97
		7/12/19	R175580	R175580	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								372.97
	CHRISTI PARK				Christi Park				
	LA-00749134	7/26/19	R175663	R175663 SPEAKMAN F	WEL	4120	5237	Utilities - Direct Clients	92.93
		7/26/19	SPEAKMAN F	R175669 JUN RENT	WEL	4120	5467	Rent/Mortgage Payment	400.00
	Check Total:								492.93
	H E B GROCERY COMPANY				H-E-B LP				
	LA-00749135	7/26/19	R175681	R175681 VASQUEZ JUAN 7504	WEL	1350	5221	Food & Edible Items	230.00
	Check Total:								230.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	TERRY F MCCLAIN			McClain, Terry F					
		7/26/19	R175640	R175640 OWENS T WATER	WEL	4120	5237	Utilities - Direct Clients	50.00
	LA-00749136	7/26/19	R175638	R175638 OWENS T ELECTRIC	WEL	4120	5237	Utilities - Direct Clients	105.00
		7/26/19	OWENS T	R175637 JUN RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								505.00
	POST RANCHO LLC			Post Rancho LLC					
	LA-00749137	7/26/19	ROSALES S	R175672 JUL RENT	WEL	4120	5467	Rent/Mortgage Payment	203.00
	Check Total:								203.00
	ROBSTOWN HOUSING AUTHORITY			Robstown Housing Authority					
	LA-00749138	7/26/19	PEREZ L	R175644 JUN RENT	WEL	4120	5467	Rent/Mortgage Payment	155.00
	Check Total:								155.00
	SIERRA HOUSING LTD			Sierra Housing Ltd					
	LA-00749139	7/26/19	CERVANTES A	R175677 JUL RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	ANGELES DE DIOS			Angeles de Dios					
	LA-00749334	7/26/19	DUQUE M	R175753	WEL	4120	5449	Burial/Cremation Expense	590.00
	Check Total:								590.00
	KENNETH BAKER			Baker, Kenneth					
	LA-00749335	7/26/19	OAKS A	R175834 JULY RENT	WEL	4120	5467	Rent/Mortgage Payment	600.00
	Check Total:								600.00
	BRAWNER PARK APARTMENTS			Brawner Park Apartments					
	LA-00749336	7/26/19	R175844	R175844 LOPEZ S	WEL	4120	5237	Utilities - Direct Clients	43.63
		7/26/19	LOPEZ S	R175843 JULY RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								393.63
	CALALLEN APARTMENTS			Prospera HCS Calallen LP					
	LA-00749337	7/26/19	BOWEN A	R175802 JULY RENT	WEL	4120	5467	Rent/Mortgage Payment	470.00
	Check Total:								470.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CASEWORTHY INC				Caseworthy Inc				
	LA-00749338	7/26/19	19293	R175847ANNUALMAINT 7/1-6/30/20	WEL	4110	5311	Software Srvc & Maintenance	16,224.00
	Check Total:								16,224.00
	CORPUS CHRISTI WILBERT LP				Corpus Christi Wilbert LP				
	LA-00749339	7/26/19	DUVALL R	R175690 201906104	WEL	4120	5449	Burial/Cremation Expense	330.00
	Check Total:								330.00
	CORPUS CHRISTI HOUSING AUTHORITY				Corpus Christi Housing Authority				
	LA-00749340	7/26/19	MALDONADO W	R175704 JUL RENT	WEL	4120	5467	Rent/Mortgage Payment	419.19
	Check Total:								419.19
	COSTA TARRAGONA				Costa Tarragona I LTD				
	LA-00749341	7/26/19	R175728	R175728 CACERES E	WEL	2170	5237	Utilities - Direct Clients	54.53
	Check Total:								54.53
	EMBASSY HOUSE APARTMENTS				Embassy House Apartments				
	LA-00749342	7/26/19	SMART S	R175687 JUN RENT	WEL	4120	5467	Rent/Mortgage Payment	600.00
	Check Total:								600.00
	GATEWAY PRINTING & OFFICE SUPPLY INC				Gateway Printing & Office Supply Inc				
	LA-00749343	7/26/19	48132020	R175123	WEL	1900	5680	Non Capital Outlay < \$5000	319.71
	Check Total:								319.71
	GREEN MOUNTAIN ENERGY COMPANY				Green Mountain Energy Company				
		7/26/19	R175678	R175678 JOYAL G	WEL	4120	5237	Utilities - Direct Clients	102.22
		7/26/19	R175749	R175749 AYALA Y	WEL	4120	5237	Utilities - Direct Clients	150.00
LA-00749344		7/26/19	R175846	R175846 CASTRO B	WEL	4120	5237	Utilities - Direct Clients	150.00
		7/26/19	R175761	R175761 LOPEZ S	WEL	4120	5237	Utilities - Direct Clients	150.00
	Check Total:								552.22

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	H E B GROCERY COMPANY				H-E-B LP				
		7/26/19	R175601	7517 - IBARRA, N	WEL	4120	5221	Food & Edible Items	35.00
		7/26/19	R175601	7518 - BRASHEAR, A	WEL	4120	5221	Food & Edible Items	200.00
	LA-00749345	7/26/19	R175601	7519 - BENAVIDEZ, A	WEL	4120	5221	Food & Edible Items	299.13
		7/26/19	R175601	7520 - SALYER, F	WEL	4120	5221	Food & Edible Items	200.00
		7/26/19	R175601	7524 - FRANCO, E	WEL	4120	5221	Food & Edible Items	120.00
		Check Total:							854.13
	JAMES HAYES				Hayes, James				
	LA-00749346	7/26/19	ACEVEDO B	R175833 JULY RENT	WEL	4120	5467	Rent/Mortgage Payment	419.00
		Check Total:							419.00
	J C PENNEY COPORATION INC				J C Penney Coporation Inc				
		7/26/19	364199 1951	88260281/NAZARIAH W/INITIA1951	WEL	4130	5425	Child's Clothing & Supplies	94.36
		7/26/19	364199 1948	84583836/ZAMIYAN G/SCHOOL1948	WEL	4130	5425	Child's Clothing & Supplies	99.12
		7/26/19	364199 1946	80294608/ SONNY N/ INITIAL1946	WEL	4130	5425	Child's Clothing & Supplies	99.85
		7/26/19	134397 1984	41341125/JULESA T/ SCHOOL 1984	WEL	4130	5425	Child's Clothing & Supplies	174.16
		7/26/19	364294 1960	93723327/RONNIE C/ SCHOOL 1960	WEL	4130	5425	Child's Clothing & Supplies	75.00
		7/26/19	364294 1982	82065409/THOMAS C/SCHOOL 1982	WEL	4130	5425	Child's Clothing & Supplies	94.67
		7/26/19	364294 1980	92819883/HUNTER S/SCHOOL 1980	WEL	4130	5425	Child's Clothing & Supplies	72.98
	LA-00749347	7/26/19	364294 1970	96496695/ASHLEEENA G/SCHOL1970	WEL	4130	5425	Child's Clothing & Supplies	75.00
		7/26/19	364294 1966	96645363/WILLIAM R/SCHOOL 1966	WEL	4130	5425	Child's Clothing & Supplies	75.00
		7/26/19	364294 1962	92819883/HUNTER S/SCHOOL 1962	WEL	4130	5425	Child's Clothing & Supplies	72.89
		7/26/19	364294 1961	93723707/ AIDEN B/ SCHOOL 1961	WEL	4130	5425	Child's Clothing & Supplies	75.00
		7/26/19	364199 1956	94103297/WYNTER T/ SCHOOL1956	WEL	4130	5425	Child's Clothing & Supplies	74.00
		7/26/19	364199 1955	94103297/WYNTER T/INITIAL 1955	WEL	4130	5425	Child's Clothing & Supplies	75.00
		7/26/19	364199 1954	88262070/NEVAEH B/INITIAL 1954	WEL	4130	5425	Child's Clothing & Supplies	167.93
		7/26/19	364199 1953	88262070/NEVAEH B/SCHOOL1953	WEL	4130	5425	Child's Clothing & Supplies	173.96
		7/26/19	364199 1952	88260281/NAZARIAH W/SCHOL1952	WEL	4130	5425	Child's Clothing & Supplies	100.00
		Check Total:							1,598.92

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	JACKSONWOODS MOBILE HOME COMMUNITY				Jacksonwoods Mobile Home Community LLC				
	LA-00749348	7/26/19	R175812	R175812 MORENO M	WEL	4120	5237	Utilities - Direct Clients	62.82
		7/26/19	MORENO M	R175811 JULY RENT	WEL	4120	5467	Rent/Mortgage Payment	280.00
	Check Total:								342.82
	JUSTICE INCORPORATED REALTY				Justice Incorporated Realty				
	LA-00749349	7/26/19	R175706	R175706 RAMOS M	WEL	4120	5237	Utilities - Direct Clients	87.76
		7/26/19	RAMOS M	R175705 JUN RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								437.76
	RAYMOND THOMAS LINLEY				Linley, Raymond T.				
	LA-00749350	7/26/19	VELA M	R175734 JUL RENT	WEL	4120	5467	Rent/Mortgage Payment	400.00
	Check Total:								400.00
	MAC LAMAR MANAGEMENT LLC				Mac Lamar Management LLC				
	LA-00749351	7/26/19	R175735	R175735 TELLEZ J	WEL	4120	5237	Utilities - Direct Clients	186.61
	Check Total:								186.61
	SARAH EVETTE MARTINEZ				Martinez, Sarah Evette				
	LA-00749352	7/26/19	MARTINEZ S	MILEAGE 5/15 ,6/19,7/22/19	WEL	4130	5541	Mileage - Local	26.95
	Check Total:								26.95
	MIRABAL DEVELOPMENT				Mirabal Development				
	LA-00749353	7/26/19	PLAYER A	R175842 JULY RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	PML WATERS LLC				PML Waters LLC				
	LA-00749354	7/26/19	R175793	R175793 GARCIA C	WEL	4120	5237	Utilities - Direct Clients	39.76
		7/26/19	GARCIA C	R175792 JULY RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								389.76
	PREIS PROPERTIES				Preis Properties				
	LA-00749355	7/26/19	HERRERA A	R175699 JUL RENT	WEL	4120	5467	Rent/Mortgage Payment	470.00
	Check Total:								470.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	RIVERVIEW AT CALALLEN				River View at Calallen Ip				
	LA-00749356	7/26/19	BYARSCUELLAR A SR175777	JULY RENT	WEL	4120	5467	Rent/Mortgage Payment	435.00
	Check Total:								435.00
	ROBSTOWN HOUSING AUTHORITY				Robstown Housing Authority				
	LA-00749357	7/26/19	GONZALEZ R	R175716 JUN RENT	WEL	4120	5467	Rent/Mortgage Payment	187.00
	Check Total:								187.00
	ROBSTOWN HOUSING AUTHORITY				Robstown Housing Authority				
	LA-00749358	7/26/19	R175718	R175718 GONZALEZ R	WEL	4120	5237	Utilities - Direct Clients	25.00
	Check Total:								25.00
	JON PAUL RODRIGUEZ				Rodriguez, Jon Paul				
	LA-00749359	7/26/19	SILVAS M	R175727 JUL RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	RSL DEVELOPMENT LLC				RSL Development				
	LA-00749360	7/26/19	ALEXANDER R	R175733 JUL RENT	WEL	4120	5467	Rent/Mortgage Payment	322.00
	Check Total:								322.00
	SOUTH TEXAS SOCIAL WORKERS SOCIETY				South Texas Social Workers Society				
		7/26/19	0039	R175738 REGIST 2019 STSWS CONF	WEL	4110	5302	Education Registration Fees	1,000.00
	LA-00749361	7/26/19	0039	REGISTRATION 2019 STSWS CONFER	WEL	4110	5302	Education Registration Fees	126.00
	Check Total:								1,126.00
	AMERICAN GI FORUM VILLAGE II				American GI Forum Village II				
	LA-00749485	8/2/19	R175864	R175864 MARTINEZ P	WEL	4120	5237	Utilities - Direct Clients	36.76
	Check Total:								36.76
	FELIPE BONILLA JR.				Bonilla Jr., Felipe				
	LA-00749486	8/2/19	AMADOR J	R175874 JULY RENT AMADOR J	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CHRISTY L COX							Cox, Christy L	
	LA-00749487	8/2/19	OROSCO G	R175791 JUL RENT OROSCO G	WEL	2170	5467	Rent/Mortgage Payment	950.00
	Check Total:								950.00
	FREEDOM MORTGAGE CORPORATION							Freedom Mortgage Corporation	
	LA-00749488	8/2/19	0097072805060619	R175835 JUL MORTG RODRIGUEZ J	WEL	2170	5467	Rent/Mortgage Payment	711.80
	Check Total:								711.80
	H E B GROCERY COMPANY							H-E-B LP	
		8/2/19	R175666	7533 - GARZA, J	WEL	2170	5221	Food & Edible Items	198.38
		8/2/19	R175666	7534 - GARZA, J	WEL	2170	5221	Food & Edible Items	35.00
		8/2/19	R175666	7525 - SOLIZ, J	WEL	2170	5221	Food & Edible Items	200.00
		8/2/19	R175666	7526 - SOLIZ, J	WEL	2170	5221	Food & Edible Items	35.00
	LA-00749489	8/2/19	R175666	7528 - FISHER, M	WEL	2170	5221	Food & Edible Items	35.00
		8/2/19	R175601	7521 - ZUNIGA, A	WEL	4120	5221	Food & Edible Items	35.00
		8/2/19	R175601	7522 - GUERRERO, G	WEL	4120	5221	Food & Edible Items	34.78
		8/2/19	R175601	7527 - GARZA, A	WEL	4120	5221	Food & Edible Items	34.39
		8/2/19	R175601	7529 - SILVAS, M	WEL	4120	5221	Food & Edible Items	50.00
	Check Total:								657.55
	LEXINGTON MANOR APARTMENTS							TG 110 Lexington LP	
	LA-00749490	8/2/19	OKO J	R175871 JULY RENT OKO J	WEL	4120	5467	Rent/Mortgage Payment	295.00
	Check Total:								295.00
	MAC LAMAR MANAGEMENT LLC							Mac Lamar Management LLC	
	LA-00749491	8/2/19	GUERRERO G	R175752 JULY RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	TIMOTHY W MCFARLAND							McFarland, Timothy W	
	LA-00749492	8/2/19	GARCIA G	R175856 JULY RENT GARCIA G	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	JOSE OLIVARES			Olivares, Jose					
	LA-00749493	8/2/19	MARTINEZ J	R175872 JULY RENT MARTINEZ J	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	IMELDA RJASKO			Rjasko, Imelda					
	LA-00749494	8/2/19	LONGORIA A	R175855 JULY RENT LONGORIA A	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	ROBSTOWN HOUSING AUTHORITY			Robstown Housing Authority					
	LA-00749495	8/2/19	HOPKINS W	R175850 JULY RENT HOPKINS W	WEL	2170	5467	Rent/Mortgage Payment	93.00
	Check Total:								93.00
	SIERRA HOUSING LTD			Sierra Housing Ltd					
	LA-00749496	8/2/19	R175865	R175865 SILVEIRA M	WEL	4120	5237	Utilities - Direct Clients	19.80
		8/2/19	SILVEIRA M	R175866 JULY RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								369.80
	6947 EQUITY LLC			6947 Equity llc					
	LA-00749626	8/9/19	GONZALEZ A	R175544 JUN RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	H E B GROCERY COMPANY			H-E-B LP					
		8/9/19	R175601	7537 - TREVINO, A	WEL	4120	5221	Food & Edible Items	99.40
		8/9/19	R175601	7530 - KEEN, E	WEL	4120	5221	Food & Edible Items	34.69
		8/9/19	R175601	7535 - FRANCO, E	WEL	4120	5221	Food & Edible Items	120.00
		8/9/19	R175601	7536 - MEDRANO, R	WEL	4120	5221	Food & Edible Items	198.55
	LA-00749627	8/9/19	R175601	7540 - ALDRIDGE, K	WEL	4120	5221	Food & Edible Items	32.70
		8/9/19	R175601	7541 - WHITESIDE, D	WEL	4120	5221	Food & Edible Items	193.86
		8/9/19	R175601	7545 - BENAVIDEZ, A	WEL	4120	5221	Food & Edible Items	299.89
		8/9/19	R175601	7550 - FIGUEROA, M	WEL	4120	5221	Food & Edible Items	119.46
		8/9/19	R175601	7551 - CAMACHO, J	WEL	4120	5221	Food & Edible Items	258.38
		8/9/19	R175601	7544 - HERNANDEZ, K	WEL	4120	5221	Food & Edible Items	55.00
		Check Total:							

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	AMERICAN GI FORUM VILLAGE II			American GI Forum Village II					
	LA-00749730	8/16/19	R175918	R175918 RODRIGUEZ N	WEL	4120	5237	Utilities - Direct Clients	21.33
		8/16/19	R175920	R175920 RODRIGUEZ N	WEL	4120	5237	Utilities - Direct Clients	19.41
	Check Total:								40.74
	AUGUSTA EMBASSY HOUSE LLC			Augusta Embassy House LLC					
	LA-00749731	8/16/19	GUTIERREZ A	R175900 JULY RENT	WEL	4120	5467	Rent/Mortgage Payment	600.00
	Check Total:								600.00
	CARRINGTON MORTGAGE SERVICES LLC			Carrington Mortgage Services LLC					
	LA-00749732	8/16/19	7000133330071119	R175928 AUG MORTG SOLIZ J	WEL	2170	5467	Rent/Mortgage Payment	288.72
	Check Total:								288.72
	H E B GROCERY COMPANY			H-E-B LP					
		8/16/19	R175666	7538 - RAMOS, D	WEL	2170	5221	Food & Edible Items	33.88
		8/16/19	R175666	7542 - HERRERA, J	WEL	2170	5221	Food & Edible Items	37.79
		8/16/19	R175666	7543 - HERRERA, J	WEL	2170	5221	Food & Edible Items	217.74
		8/16/19	R175666	7552 - RODRIGUEZ, J	WEL	2170	5221	Food & Edible Items	198.88
		8/16/19	R175666	7553 - RODRIGUEZ, J	WEL	2170	5221	Food & Edible Items	35.00
		8/16/19	R175666	7531 - JOYNES, T	WEL	2170	5221	Food & Edible Items	240.00
		8/16/19	R175666	7532 - JOYNES, T	WEL	2170	5221	Food & Edible Items	45.00
	LA-00749733	8/16/19	R175601	7539 - MALDONADO, W	WEL	4120	5221	Food & Edible Items	278.15
		8/16/19	R175601	7547 - SALYER, F	WEL	4120	5221	Food & Edible Items	199.92
		8/16/19	R175601	7548 - MENDOZA, O	WEL	4120	5221	Food & Edible Items	35.00
		8/16/19	R175601	7554 - MORENO, M	WEL	4120	5221	Food & Edible Items	110.00
		8/16/19	R175601	7560 - AGUILAR, J	WEL	4120	5221	Food & Edible Items	100.00
		8/16/19	R175601	7561 - AGUILAR, M	WEL	4120	5221	Food & Edible Items	199.65
		8/16/19	R175601	7558 - YANEZ S	WEL	4120	5221	Food & Edible Items	35.00
		8/16/19	R175601	7564 - GONZALEZ, M	WEL	4120	5221	Food & Edible Items	35.00
		8/16/19	R175601	7557- MUNGIA, M	WEL	4120	5221	Food & Edible Items	99.79
	Check Total:								1,900.80

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	WESLEY M HERRING				Herring, Wesley M				
	LA-00749734	8/16/19	GARCIA S	R175968 AUG RENT	WEL	2170	5467	Rent/Mortgage Payment	1,250.00
		8/16/19	GARCIA S	R175967 JUL RENT	WEL	2170	5467	Rent/Mortgage Payment	1,250.00
	Check Total:								2,500.00
	LM & JM INVESTMENTS				LM & JM Investments				
	LA-00749735	8/16/19	DELAROSA H	R175921 DELAROSA H	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	LULAC WEST PARK APARTMENTS				Lulac West Park Apartments				
	LA-00749736	8/16/19	SILVIA M	R175892 JULY RENT	WEL	4120	5467	Rent/Mortgage Payment	387.00
	Check Total:								387.00
	NAVY ARMY COMMUNITY CREDIT UNION				Navy Army Community Credit Union				
	LA-00749737	8/16/19	1448409563061719	R175947 JUL MORTG MARTINEZ BE	WEL	2170	5467	Rent/Mortgage Payment	403.30
	Check Total:								403.30
	NUECES COUNTY WATER CONTROL & IMPROVEMNT DIST #5				Nueces County Water Control & Improvemnt Dist #5				
	LA-00749738	8/16/19	R175898	R175898 RAMOS M	WEL	4120	5237	Utilities - Direct Clients	85.00
	Check Total:								85.00
	RAMON FUNERAL HOME INC				Ramon Funeral Home Inc				
	LA-00749739	8/16/19	SEPULVEDA C	R175906	WEL	4120	5449	Burial/Cremation Expense	800.00
		8/16/19	FLORES J	R175904	WEL	4120	5449	Burial/Cremation Expense	900.00
	Check Total:								1,700.00
	ROBSTOWN HOUSING AUTHORITY				Robstown Housing Authority				
	LA-00749740	8/16/19	DELEON R	R175903 JULY RENT	WEL	4120	5467	Rent/Mortgage Payment	228.00
	Check Total:								228.00
	SEASIDE RENTALS I				MP Coastal Holdings LLC				
	LA-00749741	8/16/19	QUIJAS R	REISSUE748133 MAY RENT R175228	WEL	4120	5467	Rent/Mortgage Payment	300.00
	Check Total:								300.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ADMIRAL APARTMENTS				4625 No 3 LTD				
	LA-00749858	8/23/19	JACKSON D	R175978 AUG RENT	WEL	4120	5467	Rent/Mortgage Payment	400.00
	Check Total:								400.00
	AMERICAN GI FORUM VILLAGE II				American GI Forum Village II				
		8/23/19	SANTOS N	R176045 AUG RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	LA-00749859	8/23/19	MARTINEZ P	R176023 AUG RENT	WEL	4120	5467	Rent/Mortgage Payment	220.00
		8/23/19	CONTRERAS J	R175848 JUL RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								920.00
	ANGELES DE DIOS				Angeles de Dios				
		8/23/19	SEGOVIA R	R176021 SEGOVIA R	WEL	4120	5449	Burial/Cremation Expense	590.00
	LA-00749860	8/23/19	SPIER P	R176020 SPIER P	WEL	4120	5449	Burial/Cremation Expense	590.00
		8/23/19	SCHULTE D	R175984 SCHULTE D	WEL	4120	5449	Burial/Cremation Expense	590.00
		8/23/19	BOYD K	R175944 BOYD K	WEL	4120	5449	Burial/Cremation Expense	590.00
	Check Total:								2,360.00
	CALLEN APARTMENTS				Prospera HCS Calallen LP				
	LA-00749861	8/23/19	NAVARRO S	R176050 AUG RENT	WEL	4120	5467	Rent/Mortgage Payment	435.00
	Check Total:								435.00
	CORPUS CHRISTI FUNERAL HOME				Carriage Management Inc				
	LA-00749862	8/23/19	DUVALL R	R175943 DUVALL R 5693	WEL	4120	5449	Burial/Cremation Expense	921.00
	Check Total:								921.00
	CORPUS CHRISTI WILBERT LP				Corpus Christi Wilbert LP				
		8/23/19	DUQUE M	R175966 DUQUE M 201907050	WEL	4120	5449	Burial/Cremation Expense	330.00
	LA-00749863	8/23/19	BOYD K	R175965 BOYD K 201907075	WEL	4120	5449	Burial/Cremation Expense	330.00
		8/23/19	FLORES J	R175924JOSE FLORES JR201907051	WEL	4120	5449	Burial/Cremation Expense	330.00
	Check Total:								990.00
	CORPUS CHRISTI HOUSING AUTHORITY				Corpus Christi Housing Authority				
	LA-00749864	8/23/19	SANTOS M	R176051 AUG RENT	WEL	4120	5467	Rent/Mortgage Payment	432.00
	Check Total:								432.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CORPUS RIVERSQUARE I APARTMENTS LTD				Corpus River Square 1 Apts Ip				
	LA-00749865	8/23/19	ALVAREZ D	R175776 JUL RENT	WEL	4120	5467	Rent/Mortgage Payment	435.00
	Check Total:								435.00
	RUDY GARZA JR				Garza Jr, Rudy				
	LA-00749866	8/23/19	RODRIGUEZ S	R176008 AUG RENT	WEL	4120	5467	Rent/Mortgage Payment	490.00
	Check Total:								490.00
	AURORA R GOMEZ				Gomez, Aurora R				
	LA-00749867	8/23/19	LUNA A	R175885 JUL RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	GREEN MOUNTAIN ENERGY COMPANY				Green Mountain Energy Company				
	LA-00749868	8/23/19	R176003	R176003 JACKSON D	WEL	4120	5237	Utilities - Direct Clients	150.00
		8/23/19	R176052	R176052 SANTOS M	WEL	4120	5237	Utilities - Direct Clients	149.49
	Check Total:								299.49
	H E B GROCERY COMPANY				H-E-B LP				
	LA-00749869	8/23/19	R175831	7570 - MENDOZA, I	WEL	4120	5221	Food & Edible Items	99.90
		8/23/19	R175831	7571 - DEWBERRY, A	WEL	4120	5221	Food & Edible Items	198.89
		8/23/19	R175831	7572 - CAMACHO, J	WEL	4120	5221	Food & Edible Items	260.00
	Check Total:								558.79
	H E B GROCERY COMPANY				H-E-B LP				
	LA-00749870	8/23/19	R175601	7559- TREVINO, J	WEL	4120	5221	Food & Edible Items	35.00
		8/23/19	R175601	7566- RANGEL, H	WEL	4120	5221	Food & Edible Items	100.00
		8/23/19	R175601	7565 - maldonado, w	WEL	4120	5221	Food & Edible Items	276.71
		8/23/19	364471 2002	40928784/ELLIE O/BACK TO 2002	WEL	4130	5425	Child's Clothing & Supplies	125.00
		8/23/19	364471 2035	91555908/ DAVID R/ BACK TO2035	WEL	4130	5425	Child's Clothing & Supplies	71.05
		8/23/19	364471 2034	39278680/MARRISSA Z/BACK 2034	WEL	4130	5425	Child's Clothing & Supplies	99.70
		8/23/19	364471 2006	37918756/NATHANIEL F/BACK 2006	WEL	4130	5425	Child's Clothing & Supplies	124.07
	Check Total:								831.53

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	FRANK LONGORIA				Longoria, Frank				
	LA-00749871	8/23/19	SOLOMON L	R175945 JUL RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	RUBEN A MUNIZ				Muniz, Ruben A				
	LA-00749872	8/23/19	JOSLIN S	R176044 AUG RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	RAUL T PEREZ				Perez, Raul Tagle				
	LA-00749873	8/23/19	GARCIA J	R175976 AUG RENT	WEL	4120	5467	Rent/Mortgage Payment	227.00
	Check Total:								227.00
	PREIS PROPERTIES				Preis Properties				
	LA-00749874	8/23/19	FLORES R	R176019 AUG RENT	WEL	4120	5467	Rent/Mortgage Payment	505.00
	Check Total:								505.00
	ROBSTOWN HOUSING AUTHORITY				Robstown Housing Authority				
	LA-00749875	8/23/19	GARCIA J	R175774 JUL RENT	WEL	4120	5467	Rent/Mortgage Payment	113.00
	Check Total:								113.00
	ROBSTOWN HOUSING AUTHORITY				Robstown Housing Authority				
	LA-00749876	8/23/19	MARTINEZ T	R175950 AUG RENT	WEL	4120	5467	Rent/Mortgage Payment	113.00
	Check Total:								113.00
	ROBSTOWN HOUSING AUTHORITY				Robstown Housing Authority				
	LA-00749877	8/23/19	CISNEROS D	R175948 AUG RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	ROBSTOWN HOUSING AUTHORITY				Robstown Housing Authority				
	LA-00749878	8/23/19	MENDOZA V	R175933 AUG RENT	WEL	4120	5467	Rent/Mortgage Payment	292.50
	Check Total:								292.50
	ROBSTOWN HOUSING FACILITY CORPORATION				Robstown Housing Facility Corporation				
	LA-00749879	8/23/19	HERNANDEZ A	R175963 AUG RENT	WEL	4120	5467	Rent/Mortgage Payment	240.00
	Check Total:								240.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	JON PAUL RODRIGUEZ			Rodriguez, Jon Paul					
	LA-00749880	8/23/19	SILVAS M	R175946 AUG RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	SIERRA HOUSING LTD			Sierra Housing Ltd					
	LA-00749881	8/23/19	R175962	R175962 ZAVALA A	WEL	4120	5237	Utilities - Direct Clients	37.34
		8/23/19	ZAVALA A	R175961 AUG RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								387.34
	THE PALMS ON SPID APTS.			Comcapp Sky Harbor Llc					
	LA-00749882	8/23/19	R176001	R176001 MANGUS M	WEL	4120	5237	Utilities - Direct Clients	40.46
		8/23/19	MANGUS M	R176000 AUG RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								390.46
	1010 BEHMANN LLC			1010 Behmann llc					
	LA-00750007	8/30/19	NINO A	R175982 JUL RENT	WEL	4120	5467	Rent/Mortgage Payment	370.00
	Check Total:								370.00
	ADMIRAL APARTMENTS			4625 No 3 LTD					
	LA-00750008	8/30/19	R175979	R175979 JACKSON D	WEL	4120	5237	Utilities - Direct Clients	69.91
	Check Total:								69.91
	MAIRA AGUILAR			Aguilar, Maira					
	LA-00750009	8/30/19	BUENTELLO N	R176089 AUG RENT	WEL	4120	5467	Rent/Mortgage Payment	500.00
	Check Total:								500.00
	ANGELES DE DIOS			Angeles de Dios					
	LA-00750010	8/30/19	WEINERSBURG E	R176142 WEINERSBURG E	WEL	4120	5449	Burial/Cremation Expense	590.00
		8/30/19	TAYLOR D	R176122 TAYLOR D	WEL	4120	5449	Burial/Cremation Expense	590.00
	Check Total:								1,180.00
	BLUESTONE ASSET MANAGEMENT			Bluestone Asset Management					
	LA-00750011	8/30/19	R176024	R176024 HUNGER S	WEL	2170	5237	Utilities - Direct Clients	54.61
		8/30/19	HUNGER S	R176026 AUG RENT	WEL	2170	5467	Rent/Mortgage Payment	538.00
	Check Total:								592.61

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	MARIA DALIA CASTRO			Castro, Maria Dalia					
	LA-00750012	8/30/19	HOSSEINI C	R176140 AUG RENT	WEL	4120	5467	Rent/Mortgage Payment	650.00
	Check Total:								650.00
	CHASE HOME FINANCE LLC			Chase Home Finance LLC					
	LA-00750013	8/30/19	1793690156071219	R175999 AUG RENT MARSHALL R	WEL	4120	5467	Rent/Mortgage Payment	317.60
	Check Total:								317.60
	CITY OF CORPUS CHRISTI			City of Corpus Christi					
	LA-00750014	8/30/19	R176171	R176171 ROMERO J	WEL	4120	5237	Utilities - Direct Clients	16.05
	Check Total:								16.05
	CORPUS CHRISTI HOUSING AUTHORITY			Corpus Christi Housing Authority					
	LA-00750015	8/30/19	DIXON W	R176064 AUG RENT	WEL	4120	5467	Rent/Mortgage Payment	121.00
	Check Total:								121.00
	CORPUS CHRISTI HOUSING AUTHORITY			Corpus Christi Housing Authority					
	LA-00750016	8/30/19	GUERRERO M	R176121 AUG RENT	WEL	4120	5467	Rent/Mortgage Payment	500.00
	Check Total:								500.00
	H E B GROCERY COMPANY			H-E-B LP					
		8/30/19	R175831	7575- MUNGIA, M	WEL	4120	5221	Food & Edible Items	98.95
		8/30/19	R175831	7569 - GARCIA, R	WEL	4120	5221	Food & Edible Items	199.38
		8/30/19	R175831	7574 - SILVAS, M	WEL	4120	5221	Food & Edible Items	50.00
	LA-00750017	8/30/19	R175831	7578 - CORTEZ, J	WEL	4120	5221	Food & Edible Items	199.66
		8/30/19	R175831	7579 - KEEN, E	WEL	4120	5221	Food & Edible Items	34.79
		8/30/19	R175831	7580 - RAMIREZ, M	WEL	4120	5221	Food & Edible Items	45.00
		8/30/19	R175831	7577- MARTINEZ, REYMUNDO JR.	WEL	4120	5221	Food & Edible Items	199.39
		8/30/19	364582 2047	65103470/CHLOE B/BACK TO 2047	WEL	4130	5425	Child's Clothing & Supplies	100.00
	Check Total:								927.17

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	H E B GROCERY COMPANY				H-E-B LP				
		8/30/19	R175666	7567- ELIZONDO, B	WEL	2170	5221	Food & Edible Items	219.86
		8/30/19	R175601	7568 - IBARRA, N	WEL	4120	5221	Food & Edible Items	34.19
	LA-00750018	8/30/19	364471 2033	40793282/MARIAH Z/BACK TO2033	WEL	4130	5425	Child's Clothing & Supplies	99.58
		8/30/19	364471 2005	34983629/WYATT M/ BACK TO 2005	WEL	4130	5425	Child's Clothing & Supplies	100.00
		8/30/19	364471 2041	40033035/MICHAEL G/BACKTO 2041	WEL	4130	5425	Child's Clothing & Supplies	100.00
		Check Total:							553.63
	JENNIFER KREMER-OLIVA				Kremer-Oliva, Jennifer				
		8/30/19	OLIVA J 082719	2 night stay @ hotel w/state	WEL	4130	5542	Travel, Food & Lodging	215.82
	LA-00750019	8/30/19	OLIVA J 082719	Mileage	WEL	4130	5542	Travel, Food & Lodging	215.00
		8/30/19	OLIVA J 082719	Food	WEL	4130	5542	Travel, Food & Lodging	60.00
		Check Total:							490.82
	LM & JM INVESTMENTS				LM & JM Investments				
	LA-00750020	8/30/19	REYES K	R176141 AUG RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
		Check Total:							350.00
	MAC LAMAR MANAGEMENT LLC				Mac Lamar Management LLC				
	LA-00750021	8/30/19	R176057	R176057 GUERRERO G	WEL	4120	5237	Utilities - Direct Clients	62.08
		8/30/19	TELLEZ J	R175983 AUG RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
		Check Total:							412.08
	JUAN JAVIER PALOMINO				Palomino, Juan Javier				
	LA-00750022	8/30/19	ROBERTS M	R175931 JUL RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
		Check Total:							350.00
	SAN LUIS PROPERTIES LLC				San Luis Properties llc				
	LA-00750023	8/30/19	TURRBIATES C	R175425REISSUE748582MAY RENT	WEL	4120	5467	Rent/Mortgage Payment	650.00
		Check Total:							650.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	WHISPERING WIND APARTMENTS				Texas Bay Bluff LLC				
	LA-00750024	8/30/19	R176084	R176084 RAMIREZ A	WEL	4120	5237	Utilities - Direct Clients	247.82
	Check Total:								247.82
	SALIM H ALSAHLI				AlSahlI, Salim H				
	LA-00750031	9/3/19	OZUNA G	R176176 AUG RENT	WEL	4120	5467	Rent/Mortgage Payment	500.00
	Check Total:								500.00
	CARRINGTON MORTGAGE SERVICES LLC				Carrington Mortgage Services LLC				
	LA-00750032	9/3/19	7000133330061119	R175665 JUL MORTGAGE SOLIZ J	WEL	2170	5467	Rent/Mortgage Payment	288.72
	Check Total:								288.72
	GUESS ENTERPRISES				Guess III, Janet S Guess & Bailey L				
	LA-00750033	9/3/19	R176104	R1760104 ESPINOZA C	WEL	2170	5237	Utilities - Direct Clients	57.34
		9/3/19	ESPINOZA C	R1760103 AUG RENT	WEL	2170	5467	Rent/Mortgage Payment	545.00
	Check Total:								602.34
	WATERS EDGE APARTMENTS				9320 Spid Llc				
	LA-00750034	9/3/19	COLEMAN A	R176053 AUG RENT	WEL	2170	5467	Rent/Mortgage Payment	1,199.00
	Check Total:								1,199.00
	GREEN MOUNTAIN ENERGY COMPANY				Green Mountain Energy Company				
	LA-00750129	9/6/19	R176199	R176199 DAVILA J	WEL	4120	5237	Utilities - Direct Clients	150.00
	Check Total:								150.00
	H E B GROCERY COMPANY				H-E-B LP				
	LA-00750130	9/6/19	R175832	7573 - RODRIGUEZ, J	WEL	2170	5221	Food & Edible Items	200.00
		9/6/19	R175832	7576 - PEREZ, M	WEL	2170	5221	Food & Edible Items	43.17
	Check Total:								243.17
	H E B GROCERY COMPANY				H-E-B LP				
	LA-00750131	9/6/19	R175901	R175901 7523 VASQUEZ C	WEL	1350	5221	Food & Edible Items	218.84
	Check Total:								218.84

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	WHISPERING WIND APARTMENTS				Texas Bay Bluff LLC				
	LA-00750132	9/6/19	RAMIREZ A	R176083 AUG RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	1010 BEHMANN LLC				1010 Behmann llc				
	LA-00750284	9/13/19	SOLOMON C	R176277 SEP RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	361 REALTY				361 R E BROKER LLC				
	LA-00750285	9/13/19	FRANKLIN K	R176234 AUG RENT	WEL	4120	5467	Rent/Mortgage Payment	500.00
	Check Total:								500.00
	ANGELES DE DIOS				Angeles de Dios				
	LA-00750286	9/13/19	DAVILA A	R176247	WEL	4120	5449	Burial/Cremation Expense	590.00
	Check Total:								590.00
	HECTOR BENAVIDEZ				Benavidez, Hector				
	LA-00750287	9/13/19	PEREZ F	R176169 AUG RENT	WEL	4120	5467	Rent/Mortgage Payment	400.00
	Check Total:								400.00
	CALALLEN APARTMENTS				Prospera HCS Calallen LP				
	LA-00750288	9/13/19	SAENZ L	R176185 AUG RENT	WEL	4120	5467	Rent/Mortgage Payment	470.00
	Check Total:								470.00
	COLONY APTS				8-9-10 LTD				
	LA-00750289	9/13/19	R176341	R176341 MORIN S	WEL	4120	5237	Utilities - Direct Clients	84.23
		9/13/19	MORIN S	R176340 AUG RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								434.23
	RUDY GARZA JR				Garza Jr, Rudy				
	LA-00750290	9/13/19	KNAPE R	R176204 AUG RENT	WEL	4120	5467	Rent/Mortgage Payment	490.00
	Check Total:								490.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	GRAN VIA REALTY				Mayra Salinas				
	LA-00750291	9/13/19	MARTINEZ M	R176187 AUG RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	GREEN MOUNTAIN ENERGY COMPANY				Green Mountain Energy Company				
	LA-00750292	9/13/19	R176314	R176314 CONSTANTE M	WEL	4120	5237	Utilities - Direct Clients	150.00
	Check Total:								150.00
	H E B GROCERY COMPANY				H-E-B LP				
		9/13/19	364471 2030	90560137/CHRISTIAN A/BACK 2030	WEL	4130	5425	Child's Clothing & Supplies	68.41
	LA-00750293	9/13/19	364471 2032	37533554/MARISELA M/ BACK 2032	WEL	4130	5425	Child's Clothing & Supplies	97.95
		9/13/19	364471 2031	90868587/MASON A/BACK 2031	WEL	4130	5425	Child's Clothing & Supplies	49.80
	Check Total:								216.16
	J C PENNEY COPORATION INC				J C Penney Coporation Inc				
		9/13/19	364552 2083	34131289/JADEN C/INITIAL 2083	WEL	4130	5425	Child's Clothing & Supplies	169.97
		9/13/19	364552 2082	34131289/JADEN C/ SCHOOL 2082	WEL	4130	5425	Child's Clothing & Supplies	175.00
		9/13/19	364552 2079	94157740/JULIAN R/ SCHOOL2079	WEL	4130	5425	Child's Clothing & Supplies	63.21
		9/13/19	364552 2075	37088743/MONRICKI G/SCHOO 2075	WEL	4130	5425	Child's Clothing & Supplies	174.94
		9/13/19	364552 2064	73038594/ARMANDO S/SCHOOL2064	WEL	4130	5425	Child's Clothing & Supplies	100.00
		9/13/19	364552 2074	32088158/MAGDALENO V/SCHO 2074	WEL	4130	5425	Child's Clothing & Supplies	173.14
	LA-00750295	9/13/19	364552 2072	45755098/MIRANDA T/SCHOOL 2072	WEL	4130	5425	Child's Clothing & Supplies	125.00
		9/13/19	364552 2070	97992052/ANGEL G/SCHOOL 2070	WEL	4130	5425	Child's Clothing & Supplies	75.00
		9/13/19	364552 2069	38981216/JESSIKA Z/INITIAL2069	WEL	4130	5425	Child's Clothing & Supplies	163.65
		9/13/19	364552 2068	79496049/LNAMARIE/INITIAL2068	WEL	4130	5425	Child's Clothing & Supplies	120.96
		9/13/19	364552 2067	39361428/PATRICK S/INITIA 2067	WEL	4130	5425	Child's Clothing & Supplies	173.47
		9/13/19	364552 2063	33903176/JOLYNN A/SCHOOL 2063	WEL	4130	5425	Child's Clothing & Supplies	175.00
		9/13/19	364552 2062	88421595/OLIVE S/SCHOOL2062	WEL	4130	5425	Child's Clothing & Supplies	100.00
		9/13/19	364552 2060	80196796/VICTOR G/SCHOOL2060	WEL	4130	5425	Child's Clothing & Supplies	100.00
		9/13/19	364552 2059	42040852/JANELLE T/SCHOOL2059	WEL	4130	5425	Child's Clothing & Supplies	121.97

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		9/13/19	364552 2057	48488856/JUSTIN M/SCHOOL 2057	WEL	4130	5425	Child's Clothing & Supplies	175.00
		9/13/19	364514 2024	88698582/FILIMON R/SCHOOL 2024	WEL	4130	5425	Child's Clothing & Supplies	164.15
		9/13/19	364514 2027	89820602/PAETYN G/SCHOOL 2027	WEL	4130	5425	Child's Clothing & Supplies	70.50
		9/13/19	364514 2025	88698602/JOVI R/ SCHOOL 2025	WEL	4130	5425	Child's Clothing & Supplies	125.00
		9/13/19	364499 2007	37918756/NATHANIEL F/SCHO 2007	WEL	4130	5425	Child's Clothing & Supplies	144.23
		9/13/19	364499 2023	88984084/CYAN G/SCHOOL 2023	WEL	4130	5425	Child's Clothing & Supplies	92.71
		9/13/19	364499 2019	91717049/JAXON R/SCHOOL 2019	WEL	4130	5425	Child's Clothing & Supplies	100.00
		9/13/19	364499 2018	91752858/JONATHAN R/SCHOOL2018	WEL	4130	5425	Child's Clothing & Supplies	100.00
		9/13/19	364499 2017	91485510/AUDREY L/ SCHOOL 2017	WEL	4130	5425	Child's Clothing & Supplies	174.40
		9/13/19	364499 2015	45429596/CORTNEY C/INITIA 2015	WEL	4130	5425	Child's Clothing & Supplies	122.98
		9/13/19	364499 2014	81323434/SAMANTHA L/SCHOO 2014	WEL	4130	5425	Child's Clothing & Supplies	100.00
		9/13/19	364499 2013	87296138/LILLIAN L/SCHOOL 2013	WEL	4130	5425	Child's Clothing & Supplies	100.00
		9/13/19	364499 2011	81024303/BREANNA R/SCHOOL 2011	WEL	4130	5425	Child's Clothing & Supplies	172.12
	LA-00750295	9/13/19	364499 2010	96865537/KIMBERLY R/SCHOOL2010	WEL	4130	5425	Child's Clothing & Supplies	69.92
		9/13/19	364499 2009	96305211/ALEXANDER R/SCHO 2009	WEL	4130	5425	Child's Clothing & Supplies	73.88
		9/13/19	364499 2008	91070789/FERNANDO R/SCHO 2008	WEL	4130	5425	Child's Clothing & Supplies	71.74
		9/13/19	364397 1988	65663844/REY R/ SCHOOL 1988	WEL	4130	5425	Child's Clothing & Supplies	123.35
		9/13/19	364397 1966	95139169/AARON C/INITIAL 1996	WEL	4130	5425	Child's Clothing & Supplies	75.00
		9/13/19	364397 1995	98486175/EVERLEIGH A/INIT 1995	WEL	4130	5425	Child's Clothing & Supplies	75.00
		9/13/19	364397 1993	96703085/CHRISTOPHER W/SCH1993	WEL	4130	5425	Child's Clothing & Supplies	174.90
		9/13/19	364397 1985	84402931/EDDIE M/ SCHOOL1985	WEL	4130	5425	Child's Clothing & Supplies	100.00
		9/13/19	364397 1991	59131924/GUILLERMO G/SCHO 1991	WEL	4130	5425	Child's Clothing & Supplies	125.00
		9/13/19	364397 1986	88609658/EDYN M/ SCHOOL 1986	WEL	4130	5425	Child's Clothing & Supplies	75.00
		9/13/19	364397 1989	94455135/LILLIAN R/SCHOOL 1989	WEL	4130	5425	Child's Clothing & Supplies	75.00
		9/13/19	364294 1974	71355364/JUAN G/ SCHOOL 1974	WEL	4130	5425	Child's Clothing & Supplies	98.98
		9/13/19	364294 1981	92439631/JESSE C/SCHOOL 1981	WEL	4130	5425	Child's Clothing & Supplies	73.66

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		9/13/19	364294 1979	85927249/CLINTON S/SCHOOL 1979	WEL	4130	5425	Child's Clothing & Supplies	97.29
		9/13/19	364294 1978	82355518/ASILYNN S/SCHOOL 1978	WEL	4130	5425	Child's Clothing & Supplies	99.92
		9/13/19	364294 1977	94732880/JAKLYN G/SCHOOL 1977	WEL	4130	5425	Child's Clothing & Supplies	75.00
		9/13/19	364294 1976	89837778/JULIANNA G/SCHOO 1976	WEL	4130	5425	Child's Clothing & Supplies	72.15
		9/13/19	364294 1975	78649142/ARIANA G/SCHOOL 1975	WEL	4130	5425	Child's Clothing & Supplies	96.05
		9/13/19	364552 2058	65103470/CHLOE B/SCHOOL 2058	WEL	4130	5425	Child's Clothing & Supplies	119.75
	LA-00750295	9/13/19	364499 2012	81323406/ EMMA L/ SCHOOL 2012	WEL	4130	5425	Child's Clothing & Supplies	89.98
		9/13/19	364552 2088	90868587/MASON A/ INITIAL 2088	WEL	4130	5425	Child's Clothing & Supplies	100.00
		9/13/19	364552 2087	90560137/CHRISTAN A/SCHO 2087	WEL	4130	5425	Child's Clothing & Supplies	125.00
		9/13/19	364552 2086	90560137/CHRISTIAN A/INITI2086	WEL	4130	5425	Child's Clothing & Supplies	122.95
		9/13/19	364552 2056	48637256/DRAKE M/SCHOOL 2056	WEL	4130	5425	Child's Clothing & Supplies	172.40
		9/13/19	364294 1963	79522186/JORDAN R/ SCHOOL 1963	WEL	4130	5425	Child's Clothing & Supplies	97.13
		9/13/19	364294 1964	90727800/JOZIAH R/SCHOOL 1964	WEL	4130	5425	Child's Clothing & Supplies	72.62
Check Total:									6,204.07
L B PROPERTIES					L B Properties				
	LA-00750296	9/13/19	PENA D	R176198 AUG RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
Check Total:									350.00
LIVING STEWARD PROPERTIES LTD					Living Steward Properties Ltd				
	LA-00750297	9/13/19	R176150	R176150 RODRIGUEZ D	WEL	4120	5237	Utilities - Direct Clients	88.59
Check Total:									88.59
LIVING STEWARD PROPERTIES LTD					Living Steward Properties Ltd				
	LA-00750298	9/13/19	RODRIGUEZ D	R176151 AUG RENT	WEL	4120	5467	Rent/Mortgage Payment	400.00
Check Total:									400.00
MAC LAMAR MANAGEMENT LLC					Mac Lamar Management LLC				
	LA-00750299	9/13/19	BAILY M	R176249 SEP RENT	WEL	4120	5467	Rent/Mortgage Payment	600.00
Check Total:									600.00
RAUL T PEREZ					Perez, Raul Tagle				
	LA-00750300	9/13/19	GALLEGOS J	R176067 AUG RENT	WEL	4120	5467	Rent/Mortgage Payment	550.00
Check Total:									550.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ROBSTOWN HOUSING AUTHORITY				Robstown Housing Authority				
	LA-00750301	9/13/19	TOBIAS A	R176088 AUG RENT	WEL	4120	5467	Rent/Mortgage Payment	108.00
	Check Total:								108.00
	JON PAUL RODRIGUEZ				Rodriguez, Jon Paul				
	LA-00750302	9/13/19	SILVAS M	R176250 SEP RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	SHORES APARTMENTS				GLOB Shores LLC				
	LA-00750303	9/13/19	R176312	R176312 HERNANDEZ M	WEL	4120	5237	Utilities - Direct Clients	31.21
		9/13/19	HERNANDEZ M	R176313 AUG RENT	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								481.21
	SOUTH POINTE APARTMENTS				One Pleasant Green Place LTD				
	LA-00750304	9/13/19	SALDANA R	R176274 SEP RENT	WEL	4120	5467	Rent/Mortgage Payment	500.00
	Check Total:								500.00
	WCA LP				WCA LP				
	LA-00750305	9/13/19	TORRES V	R176101 AUG RENT	WEL	4120	5467	Rent/Mortgage Payment	174.00
	Check Total:								174.00
	WESTWOOD APTS				Calhoun, Denton				
	LA-00750306	9/13/19	GARCIA D	R176149 AUG RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	ALL FAITH CREMATION & FUNERAL SERVICES				Dignified Solutions LLC				
	LA-00750420	9/20/19	CASTLEBERRY M	R176428 CREMATION 20193250246	WEL	4120	5449	Burial/Cremation Expense	800.00
		9/20/19	CASTLEBERRY M	R176428 DEATH CERT 20193250246	WEL	4120	5449	Burial/Cremation Expense	21.00
	Check Total:								821.00
	AMERICAN GI FORUM VILLAGE II				American GI Forum Village II				
	LA-00750421	9/20/19	LOPEZ B	R176276 AUG RENT	WEL	4120	5467	Rent/Mortgage Payment	133.00
		9/20/19	RODRIGUEZ N	R176058 AUG RENT	WEL	4120	5467	Rent/Mortgage Payment	349.00
	Check Total:								482.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ANGELES DE DIOS			Angeles de Dios					
	LA-00750422	9/20/19	CAMPBELL M	R176352	WEL	4120	5449	Burial/Cremation Expense	590.00
	Check Total:								590.00
	CARRINGTON MORTGAGE SERVICES LLC			Carrington Mortgage Services LLC					
	LA-00750423	9/20/19	7000133330081219	R176251 SEP MORTGAGE SOLIZ J	WEL	2170	5467	Rent/Mortgage Payment	288.72
	Check Total:								288.72
	ANGELA COLE			Cole, Angela					
	LA-00750424	9/20/19	GOMEZ R	R176207 AUG RENT	WEL	4120	5467	Rent/Mortgage Payment	400.00
	Check Total:								400.00
	FRANCISCO ALEJANDRO CONTRERAS			Contreras, Francisco Alejandro					
	LA-00750425	9/20/19	ZAPATA V	R176361 SEP RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	CORPUS CHRISTI FUNERAL HOME			Carriage Management Inc					
		9/20/19	BAEZ E	R176357 BAEZ E 5762	WEL	4120	5449	Burial/Cremation Expense	1,251.00
		9/20/19	MARTINEZ B	R176397 CASKET 5798	WEL	4120	5449	Burial/Cremation Expense	85.00
	LA-00750426	9/20/19	MARTINEZ B	OPEN/CLOSE	WEL	4120	5449	Burial/Cremation Expense	317.50
		9/20/19	MARTINEZ B	PROFESSIONAL SERVICES	WEL	4120	5449	Burial/Cremation Expense	150.00
		9/20/19	MARTINEZ B	DEATH CERTIFICATE	WEL	4120	5449	Burial/Cremation Expense	21.00
		9/20/19	SPIER P	R176372 - 5750	WEL	4120	5449	Burial/Cremation Expense	921.00
	Check Total:								2,745.50
	CORPUS CHRISTI WILBERT LP			Corpus Christi Wilbert LP					
		9/20/19	TAYLOR D	R176427 201907175	WEL	4120	5449	Burial/Cremation Expense	330.00
		9/20/19	WEINERSBURG E	R176404 - 201907169	WEL	4120	5449	Burial/Cremation Expense	330.00
	LA-00750427	9/20/19	SEGOVIA R	R176403 - 201907126	WEL	4120	5449	Burial/Cremation Expense	330.00
		9/20/19	SCHULTE D	R176402 201907123	WEL	4120	5449	Burial/Cremation Expense	330.00
		9/20/19	SPIER P	R176401 - 201907136	WEL	4120	5449	Burial/Cremation Expense	330.00
		9/20/19	DAVILA A	R176400 201907113	WEL	4120	5449	Burial/Cremation Expense	330.00
	Check Total:								1,980.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

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CHK	FLOUR BLUFF APTS				Brett, John				
	LA-00750428	9/20/19	KRNAVEH B	R176429 SEP RENT	WEL	2170	5467	Rent/Mortgage Payment	875.00
	Check Total:								875.00
	G & V CREELY LLC				G & V Creely LLC				
	LA-00750429	9/20/19	OSBORNE GJB	R176358 AUG RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	H E B GROCERY COMPANY				H-E-B LP				
		9/20/19	R175832	7604 - GRANT, F	WEL	2170	5221	Food & Edible Items	220.00
		9/20/19	R175832	7607 - FISHER, M	WEL	2170	5221	Food & Edible Items	35.00
		9/20/19	R175832	7581 - BAKER, R	WEL	2170	5221	Food & Edible Items	30.52
		9/20/19	R175832	7583 - GARZA, J	WEL	2170	5221	Food & Edible Items	35.00
		9/20/19	R175832	7584 - JOYNES, T	WEL	2170	5221	Food & Edible Items	45.00
		9/20/19	R175832	7590 - LONG, D	WEL	2170	5221	Food & Edible Items	120.00
		9/20/19	R175832	7591 - SOLIZ, J	WEL	2170	5221	Food & Edible Items	35.00
		9/20/19	R175832	7592 - OREA	WEL	2170	5221	Food & Edible Items	220.00
		9/20/19	R175832	7593 - OREA	WEL	2170	5221	Food & Edible Items	40.00
		9/20/19	R175831	7582 - GARZA, A	WEL	4120	5221	Food & Edible Items	35.00
		9/20/19	R175831	7594 - RENDON, M	WEL	4120	5221	Food & Edible Items	98.00
	LA-00750430	9/20/19	R175831	7587- MALDONADO, MARIA JESUSA	WEL	4120	5221	Food & Edible Items	199.79
		9/20/19	R175831	7586 - BELTRAN, YOLANDA A.	WEL	4120	5221	Food & Edible Items	199.03
		9/20/19	R175831	7588 - HERNANDEZ, K	WEL	4120	5221	Food & Edible Items	55.00
		9/20/19	R175831	7589 - ESTRACA, M	WEL	4120	5221	Food & Edible Items	220.00
		9/20/19	R175831	7600 - MALDONADO, G	WEL	4120	5221	Food & Edible Items	97.52
		9/20/19	R175831	7605 - ALVAREZ, B	WEL	4120	5221	Food & Edible Items	220.00
		9/20/19	R175831	7606 - TREVINO, J	WEL	4120	5221	Food & Edible Items	35.00
		9/20/19	R175831	7585 - GUERRERO, G	WEL	4120	5221	Food & Edible Items	34.32
		9/20/19	R175831	7595 - LOPEZ, J	WEL	4120	5221	Food & Edible Items	198.34
		9/20/19	R175831	7596 - CHASTAIN, T	WEL	4120	5221	Food & Edible Items	99.15
		9/20/19	R175831	7597 - LOPEZ, E	WEL	4120	5221	Food & Edible Items	200.00
		9/20/19	R175831	7602 - YANEZ, S	WEL	4120	5221	Food & Edible Items	35.00

Check Register

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Starting Check Date: Oct 1, 2018
Ending Check Date: Sep 30, 2019

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CHK		9/20/19	R175831	7603 - CAZAREZ, D	WEL	4120	5221	Food & Edible Items	199.39
	LA-00750430	9/20/19	R175831	7598 - RIOS/ZAVALA	WEL	4120	5221	Food & Edible Items	279.54
		9/20/19	364582 2051	55810002/LARIAH Z/BACK TO 2051	WEL	4130	5425	Child's Clothing & Supplies	74.97
Check Total:									3,060.57
H E B GROCERY COMPANY					H-E-B LP				
		9/20/19	R175666	7555 - SOLIZ, J	WEL	2170	5221	Food & Edible Items	200.00
		9/20/19	R176262	7608 - WINSTON, R	WEL	4120	5221	Food & Edible Items	199.22
	LA-00750431	9/20/19	R176262	7609 - CORTEZ, J	WEL	4120	5221	Food & Edible Items	200.00
		9/20/19	R176262	7610 - BUENTELLO, N	WEL	4120	5221	Food & Edible Items	220.00
		9/20/19	R176262	7611 - SOLOMON, C	WEL	4120	5221	Food & Edible Items	200.00
Check Total:									1,019.22
KESSLING SERVICE					Kessling Service				
	LA-00750432	9/20/19	DURAN J	R176371 SEP RENT	WEL	4120	5467	Rent/Mortgage Payment	500.00
Check Total:									500.00
LM & JM INVESTMENTS					LM & JM Investments				
	LA-00750433	9/20/19	BANDA R	R176275 SEP RENT	WEL	4120	5467	Rent/Mortgage Payment	400.00
Check Total:									400.00
NINFA MARTINEZ					Martinez, Ninfa				
	LA-00750434	9/20/19	19NBM4	Inv#19NBM4, 08/31/19	WEL	0402	7021	Mileage - Local	47.85
Check Total:									47.85
NEWREZ LLC DBA SHELLPOINT MORTGAGE SERVICING					NRZ MBN Issuer Holdings LLC				
	LA-00750435	9/20/19	0578692932081819	R176306 SEP MORTG ELIZONDO B	WEL	4120	5467	Rent/Mortgage Payment	352.50
		9/20/19	0578692932071819	R176305 AUG MORTG ELIZONDO B	WEL	4120	5467	Rent/Mortgage Payment	352.50
Check Total:									705.00
RIVERVIEW AT CALALLEN					River View at Calallen Ip				
	LA-00750436	9/20/19	MORRIS M	R176337 SEP RENT	WEL	2170	5467	Rent/Mortgage Payment	678.00
Check Total:									678.00

Check Register

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Ending Check Date: Sep 30, 2019

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CHK	ROLAND RODRIGUEZ			Rodriguez, Roland					
	LA-00750437	9/20/19	FLORES J	R176270 AUG RENT	WEL	4120	5467	Rent/Mortgage Payment	400.00
	Check Total:								400.00
	SCHLATTER PROPERTIES			Schlatter Properties					
	LA-00750438	9/20/19	LASATER M	R176431 SEP RENT	WEL	2170	5467	Rent/Mortgage Payment	895.00
		9/20/19	LASATER M	R176430 AUG RENT	WEL	2170	5467	Rent/Mortgage Payment	395.00
	Check Total:								1,290.00
	MARGARET VILLARREAL			Villarreal, Margaret					
	LA-00750439	9/20/19	MENDOZA A	R176307 SEP RENT	WEL	4120	5467	Rent/Mortgage Payment	600.00
	Check Total:								600.00
	WCA LP			WCA LP					
	LA-00750440	9/20/19	GONZALEZ B	R176360 SEP RENT	WEL	4120	5467	Rent/Mortgage Payment	435.00
	Check Total:								435.00
	ROBSTOWN HOUSING AUTHORITY			Robstown Housing Authority					
	LA-00750531	9/26/19	GONZALEZ H	R176436 SEP RENT	WEL	4120	5467	Rent/Mortgage Payment	343.00
	Check Total:								343.00
Subtotal - CHK									34,168,249.41
Overall Total									98,416,242.58