

Check Register

Starting Check No.: 00745475
 Ending Check No.: 00745595
 Report Date: Jan 18, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ABSOLUTE WASTE			Absolute Waste					
	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
	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 & Srves	90.00
		1/18/19	A183240	TOW UNIT 241 FROM NW AND	GEN	3700	5249	Car Repairs, Supplies & Srves	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					
	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

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CHK	AT&T							AT&T	
	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	
	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	
	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
	AT&T							AT&T	
	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 -National Accounts	
	LA-00745484	1/18/19	287273624273111811/14/18-12/13/18		GEN	6310	5236	InterNet Fees-T-1-ISDN	78.48
		1/18/19	287273624273101810/14/18-11/13/18		GEN	6310	5236	InterNet Fees-T-1-ISDN	78.48
	Check Total:								156.96
	AT&T MOBILITY -NATIONAL ACCOUNTS							AT&T Mobility -National Accounts	
	LA-00745485	1/18/19	287251574282101810/14/18-11/13/18		GEN	1240	5236	InterNet Fees-T-1-ISDN	75.98
		1/18/19	287251574282111811/14/18-12/13/18		GEN	1240	5236	InterNet Fees-T-1-ISDN	75.98
	Check Total:								151.96
	AT&T MOBILITY -NATIONAL ACCOUNTS							AT&T Mobility -National Accounts	
	LA-00745486	1/18/19	287288463987121812/02/18-01/01/19		GEN	0170	5236	InterNet Fees-T-1-ISDN	38.19
	Check Total:								38.19

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CHK	AT&T MOBILITY -NATIONAL ACCOUNTS				AT&T Mobility -National Accounts				
		1/18/19	287286160692121811/20/18-12/19/18		GEN	1240	5236	InterNet Fees-T-1-ISDN	74.00
	LA-00745487	1/18/19	287286160692111810/20/18-11/19/18		GEN	1240	5236	InterNet Fees-T-1-ISDN	99.20
		1/18/19	287286160692111810/20/18-11/19/18		GEN	3700	5236	InterNet Fees-T-1-ISDN	3,317.56
		1/18/19	287286160692121811/20/18-12/19/18		GEN	3700	5236	InterNet Fees-T-1-ISDN	3,297.12
	Check Total:								6,787.88
	AT&T MOBILITY -NATIONAL ACCOUNTS				AT&T Mobility -National Accounts				
	LA-00745488	1/18/19	287271452656121812/02/18-01/01/19		GEN	1250	5236	InterNet Fees-T-1-ISDN	39.24
	Check Total:								39.24
	AXON ENTERPRISE INC				Axon Enterprise Inc				
		1/18/19	SI1566790	TASER ASSURANCE PLAN DOCK	GEN	3520	5311	Software Srvc & Maintenance	36.00
	LA-00745489	1/18/19	SI1566790	UNLIMITED BODYWORN CAMERA	GEN	3520	5311	Software Srvc & Maintenance	948.00
		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
	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

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CHK	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
	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:							

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CHK	THE DOCTOR'S CENTER				Doctor's Center, The				
	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
	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 Corp				
	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

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CHK	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
	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	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
LA-00745511		1/18/19	11456863	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	310.00
		1/18/19	11456862	(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

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CHK	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				Gonzales II, Arturo				
		1/18/19	010819	Inner lock units at	GEN	0140	5268	Parts, Supplies & Misc	280.00
		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
	LA-00745515	1/18/19	010919	Key extraction	GEN	0170	5268	Parts, Supplies & Misc	30.00
		1/18/19	010919	Lock serviced and lubed	GEN	0170	5268	Parts, Supplies & Misc	15.00
		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, 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 Grocery Company				
	LA-00745517	1/18/19	R173005	JORDAN, JOSCELYN7210	GEN	4120	5221	Food & Edible Items	43.56
	Check Total:								43.56

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CHK	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
	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
	LA-00745523	1/18/19	18618695	JOHNSON, KRISSLEE	GEN	3150	5342	Appointed Attny Fees	200.00
		1/18/19	18611715	OLIVAREZ/GOMEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00

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CHK		1/18/19	18604095	COLLINS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00745523	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 LINSComb					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					LJS 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
LONE STAR PRODUCTS & EQUIPMENT					Lone Star Products & Equipment				
		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
		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
LA-00745526		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

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		1/18/19	30634	GO RHINO PUSH BUMPER	GEN	1900	5248	Car Accessories	662.76
		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
	LA-00745526	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 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

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CHK		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
	LA-00745526	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
		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
		1/18/19	30634	PLASTIX PLUS CONSOLE	GEN	1900	5248	Car Accessories	1,050.00
		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

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CHK	LA-00745526	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	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		
Check Total:								40,817.24	
IRA Z MILLER					Miller, 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	18609485	COLCHADO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00745529	1/18/19	18611455	GARZA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		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

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CHK		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	MUCKLERROY, AVRON	GEN	3150	5342	Appointed Attny Fees	75.00
		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
	LA-00745529	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
		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
		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
		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

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CHK	PORT ARANSAS FAMILY CENTER				Port Aransas Family Center				
		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
	RANK LAW FIRM PLLC				Rank Law Firm Plc				
		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				Rickhoff, Gerry				
		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

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CHK	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
	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
LA-00745543		1/18/19	13622235	GONZALES, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/18/19	18605375	CASTILLO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00

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CHK		1/18/19	17606485	ALANIZ, JOLYNN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00745543	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
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
LA-00745547		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
		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

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CHK	LA-00745547	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	
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
	LA-00745551	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
		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

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CHK		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
		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
	LA-00745551	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
		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

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CHK		1/18/19	5844674	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
	LA-00745551	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
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
LA-00745556		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
		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

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CHK		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
		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
	LA-00745556	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
		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

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CHK	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					
		1/18/19	VISION JAN 19	Vision Insurance	PAY	0020	2021	Vision Insurance	6,838.00	
	LA-00745558	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					
	LA-00745560	1/18/19	JANUARY 2019	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-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	

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CHK	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
	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				Bexar County				
	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
	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

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CHK	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				
	LA-00745574	1/18/19	R173862	R173862	WEL	2168	5237	Utilities - Direct Clients	110.90
		1/18/19	R173884	R173884 ELECTRIC	WEL	4120	5237	Utilities - Direct Clients	150.00
	Check Total:								260.90
	GUARDIAN CREMATION & FUNERAL SVC				Guardian Cremation & Funeral Svc				
	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 Grocery Company				
		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

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CHK	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 T				
	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
	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

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CHK	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
	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				Valhalla Apartments				
	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				Woodland Creek Apartments				
	LA-00745594	1/18/19	RIOS E	R173888 DEC. RENT	WEL	4120	5467	Rent/Mortgage Payment	121.00
	Check Total:								121.00

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CHK	YES COMMUNITIES OP LP				Yes Communities OP LP				
	LA-00745595	1/18/19	SANCHEZ C	R173875 OCT RENT	WEL	4120	5467	Rent/Mortgage Payment	470.00
	Check Total:								470.00
Subtotal - CHK									489,420.35
Overall Total									489,420.35

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EFT	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
	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				
	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

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EFT	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				
		1/18/19	18MC67131	JONES, TIMOTHY	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00052418	1/18/19	18MC111611	JONES, TIMOTHY	GEN	3110	5342	Appointed Attny Fees	150.00
	Check Total:								350.00
	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				ESRI				
	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

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EFT	ROBERT FLYNN				Flynn, Robert				
	LA-00052424	1/18/19	17MC56083	RODRIGUEZ, OSVALDO	GEN	3130	5342	Appointed Attny Fees	200.00
		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
	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

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EFT	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	18MC129164	DINN, MARK	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00052431	1/18/19	18MC106284	DINN, MARK	GEN	3140	5342	Appointed Attny Fees	200.00
		1/18/19	17MC66204	SHOTWELL, LAWRENCE	GEN	3140	5342	Appointed Attny Fees	100.00
	Check Total:								500.00
	LUIS OCTAVIO GUTIERREZ			Gutierrez, Luis Octavio					
		1/18/19	17613435	ZAPATA/FUENTES, CHRISTOPHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00052432	1/18/19	18611715	OLIVAREZ/GOMEZ, RICARDO	GEN	3150	5342	Appointed Attny Fees	200.00
		1/18/19	18JUV432	HUERTA, ROQUE	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, Law office of 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

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EFT	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	16MC29831	MUNGIA, ROMAN	GEN	3110	5342	Appointed Attny Fees	200.00
		1/18/19	16MC23981	MUNGIA, ROMAN	GEN	3110	5342	Appointed Attny Fees	150.00
	LA-00052436	1/18/19	17MC17351	MUNGIA, ROMAN	GEN	3110	5342	Appointed Attny Fees	150.00
		1/18/19	17MC17351	MUNGIA, ROMAN	GEN	3110	5342	Appointed Attny Fees	200.00
		1/18/19	18MC10034	MUNGUIA, ROMAN	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								900.00
	LARRY CHRISTOPHER ILES				Iles, Larry Christopher				
		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 Attorney at Law, David				
	LA-00052438	1/18/19	15CR30754	HARVEY, ASHLEY	GEN	3140	5342	Appointed Attny Fees	300.00
		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

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EFT	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	18MC06333	MURRAY, BLAKE	GEN	3130	5342	Appointed Attny Fees	200.00
		1/18/19	18MC06323	MURRAY, BLAKE	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	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 Jean				
		1/18/19	17605825	REYES, CHILD	GEN	3150	5342	Appointed Attny Fees	100.00
		1/18/19	18609535	EUBANKS, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		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
		1/18/19	18601925	COLUNGA, CHILD	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	16600175	KUNKEL, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00052443	1/18/19	18605375	CASTILLO, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		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	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

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EFT		1/18/19	18615945	PEREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00052443	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
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
		1/18/19	18602265	CHAPA, REpondent PARENTS	GEN	3150	5342	Appointed Attny Fees	99.00
		1/18/19	18606835	RAMEY, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	99.00
		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	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
	LA-00052445	1/18/19	17609395	TORRES, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	99.00
		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	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
		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

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EFT		1/18/19	JUV	ORTIZ, JUSTIN	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00052445	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
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
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				
	LA-00052448	1/18/19	16MC31491	NARANJO, DAVID	GEN	3110	5342	Appointed Attny Fees	200.00
		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				
	LA-00052449	1/18/19	16MC35992	VALLE, MARIO	GEN	3120	5342	Appointed Attny Fees	300.00
		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
LA-00052450		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
		1/18/19	18624005	TREVINO, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00

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EFT		1/18/19	18611325	CHILDS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00052450	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.				
	LA-00052451	1/18/19	18MC118323	FRANCO, JOSE	GEN	3130	5342	Appointed Attny Fees	200.00
		1/18/19	10CR24333	VEGA, ISABEL	GEN	3130	5342	Appointed Attny Fees	200.00
Check Total:									400.00
RHODES-SCHAUER, LAW OFFICE OF LINDA J.					Rhodes - Schauer, Linda J.				
		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
LA-00052452		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
		1/18/19	18615585	GONZALES, LARYSSA	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
LA-00052453		1/18/19	18MC00991	RAMSAY, TANYA	GEN	3110	5342	Appointed Attny Fees	150.00
		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
LA-00052454		1/18/19	18600545	HINOJOSA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		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

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EFT	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, 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
	MARK W STOLLEY			Stolley, 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
	LA-00052457	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
		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

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EFT		1/18/19	17613435	ZAPATA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00052457	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	18MC55881	FLORES, JOZETTE	GEN	3110	5342	Appointed Attny Fees	150.00
	LA-00052458	1/18/19	18MC50151	FLORES, JOZETTE	GEN	3110	5342	Appointed Attny Fees	200.00
		1/18/19	17MC50071	FLORES, JOZETTE	GEN	3110	5342	Appointed Attny Fees	200.00
		1/18/19	18MC30501	FLORES, JOZETTE	GEN	3110	5342	Appointed Attny Fees	150.00
Check Total:									700.00
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

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EFT	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, DeeAnn						
	LA-00052463	1/18/19	16MC07083	FLORES, HECTOR	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	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

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EFT	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
Subtotal - EFT									62,935.44
Overall Total									62,935.44