

**Check Register**

Starting Check No.: 00000000  
 Ending Check No.: 99999999  
 Report Date: Jan 25, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	<b>DENIKA L ADAMS</b>				<b>Adams, Denika L</b>				
		1/25/19	ADAMS D 010819	standing po for reimbursement	GEN	3890	5542	Travel, Food & Lodging	343.98
	LA-00052370	1/25/19	ADAMS D 010819	standing po for reimbursement	GEN	3890	5542	Travel, Food & Lodging	126.50
		1/25/19	ADAMS D 010819	standing po for reimbursement	GEN	3890	5542	Travel, Food & Lodging	379.50
	<b>Check Total:</b>								<b>849.98</b>
	<b>ARCHANGEL MORTUARY TRANSPORT</b>				<b>Vaiz, Veronica</b>				
	LA-00052371	1/25/19	1206	standing PO for decedent	GEN	3890	5459	Transportation of Persons	3,370.00
	<b>Check Total:</b>								<b>3,370.00</b>
	<b>TRAVIS W BERRY</b>				<b>Berry, Travis W</b>				
	LA-00052372	1/25/19	18FC1378H	LEE, LARRY	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>WILLIAM BILL BONILLA</b>				<b>Bonilla, William Bill</b>				
	LA-00052373	1/25/19	11CR2116B	GARCIA, EDDIE	GEN	3320	5342	Appointed Attny Fees	350.00
		1/25/19	18FC5030H	HOWARD, MARVIN	GEN	3380	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>KENNETH G BOTARY</b>				<b>Botary, Kenneth G</b>				
	LA-00052374	1/25/19	18FC0071A	GUERRA, JESUS	GEN	3310	5344	Appt Attnys-Capital Trials	7,800.00
	<b>Check Total:</b>								<b>7,800.00</b>
	<b>BRITTANY BUENTELLO</b>				<b>Buentello, Brittany</b>				
	LA-00052375	1/25/19	BUENTELLO B 1218	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	50.57
	<b>Check Total:</b>								<b>50.57</b>
	<b>DELGADO &amp; OLIVAREZ PLLC CASSIDY</b>				<b>Cassidy, Delgado &amp; Olivarez Pllc</b>				
	LA-00052376	1/25/19	17FC4091C	CASE, JEFFERY	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>

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<b>EFT</b>	<b>DONALD B EDWARDS</b>			<b>Edwards, Donald B</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
	<b>Check Total:</b>								<b>1,463.75</b>
	<b>THE LAW OFFICE OF EMMETT R REYES PLLC</b>			<b>Emmett R Reyes PLLC, The Law Office of</b>					
	LA-00052378	1/25/19	15CR3097C	ZAVALA, ROXANNE	GEN	3320	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>FIRETROL PROTECTION SYSTEMS INC</b>			<b>Firetrol Protection Systems Inc</b>					
	LA-00052379	1/25/19	100560531	COURTHOUSE-FULL	GEN	1570	5266	Contract Services-Buildings	7,425.00
	<b>Check Total:</b>								<b>7,425.00</b>
	<b>RICHARD FLORES JR</b>			<b>Flores Jr, Richard</b>					
	LA-00052380	1/25/19	FLORES R 1218	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	29.89
	<b>Check Total:</b>								<b>29.89</b>
	<b>ROSA I FLORES</b>			<b>Flores, Rosa I</b>					
	LA-00052381	1/25/19	FLORES R 1218	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	73.50
	<b>Check Total:</b>								<b>73.50</b>
	<b>ROBERT FLYNN</b>			<b>Flynn, Robert</b>					
		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
	<b>Check Total:</b>								<b>1,300.00</b>
	<b>OMAR XAVIER GARCIA</b>			<b>Garcia, Omar Xavier</b>					
	LA-00052383	1/25/19	GARCIA O 1218	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	43.12
	<b>Check Total:</b>								<b>43.12</b>

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<b>EFT</b>	<b>GARZA LAW FIRM</b>			<b>Garza Law Firm</b>					
	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
	<b>Check Total:</b>								<b>800.00</b>
	<b>STEPHEN A GIOVANNINI</b>			<b>Giovannini, Stephen A</b>					
	LA-00052385	1/25/19	01CR1651C	SOLIS, ALBERT	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>CORETTA T. GRAHAM</b>			<b>Graham, Coretta T.</b>					
	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
	<b>Check Total:</b>								<b>750.00</b>
	<b>LAW OFFICE OF LISA HARRIS</b>			<b>Harris, Law office of Lisa</b>					
	LA-00052387	1/25/19	18FC1108C	HOFFART, CHARLES	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>KAYLA HOLSONBACK</b>			<b>Holsonback, Kayla</b>					
	LA-00052388	1/25/19	18FC3002E	DAVILA, RICHARD	GEN	3350	5342	Appointed Attny Fees	1,336.00
	<b>Check Total:</b>								<b>1,336.00</b>
	<b>LARRY CHRISTOPHER ILES</b>			<b>Iles, Larry Christopher</b>					
	LA-00052389	1/25/19	14CR4381H	QUINTANILLA, FLORENTINO	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>JANET K KASPAREK</b>			<b>Kasperek, Janet K</b>					
	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
	<b>Check Total:</b>								<b>300.00</b>
	<b>DAVID KLEIN ATTORNEY AT LAW</b>			<b>Klein Attorney at Law, David</b>					
	LA-00052391	1/25/19	18FC1229E	HERRERA, JUAN	GEN	3350	5344	Appt Attnys-Capital Trials	19,215.00
	<b>Check Total:</b>								<b>19,215.00</b>

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EFT	<b>LAW OFFICE OF ALLEN C LEE</b>			<b>Lee, Law Office of Allen C</b>					
		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
	<b>Check Total:</b>								<b>600.00</b>
	<b>RUBEN R. LERMA JR</b>			<b>Lerma Jr, Ruben R.</b>					
	LA-00052393	1/25/19	18FC1468H	GONZALEZ, KEITH	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>DR TROY CHARLES MARTINEZ</b>			<b>Martinez, Dr Troy Charles</b>					
	LA-00052394	1/25/19	18FC4678F	SOT V. ISAAH MUNGUA,	GEN	3360	5348	Defense Costs-Other	750.00
		1/25/19	18FC2815H	SOT V. ROY ARMIJO,	GEN	3380	5348	Defense Costs-Other	750.00
	<b>Check Total:</b>								<b>1,500.00</b>
	<b>SHANNON DENAYEE MICKLE</b>			<b>Mickle, Shannon Denayee</b>					
	LA-00052395	1/25/19	MICKLE S 1218	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	45.57
	<b>Check Total:</b>								<b>45.57</b>
	<b>JOHN H MILAM</b>			<b>Milam, John H</b>					
	LA-00052396	1/25/19	MILAM J 1218	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	33.81
	<b>Check Total:</b>								<b>33.81</b>
	<b>VANCE D PATON</b>			<b>Paton, Vance D</b>					
	LA-00052397	1/25/19	17FC0298C	SALINAS, JENNIFER	GEN	3320	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>ISIDORO CHRISTIAN PINEDA</b>			<b>Pineda, Isidoro Christian</b>					
	LA-00052398	1/25/19	18FC1871E	NAVARRO, NICOLAS	GEN	3350	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>PRUITT CONSULTING INC.</b>			<b>Pruitt Consulting Inc.</b>					
	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
	<b>Check Total:</b>								<b>10,089.87</b>

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EFT	<b>GERALD ALLEN ROGEN</b>			<b>Rogen, Gerald Allen</b>					
	LA-00052400	1/25/19	16CR3207E	GARZA, ARIANNA	GEN	3350	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>VALERIE J SAENZ</b>			<b>Saenz, Valerie J</b>					
	LA-00052401	1/25/19	17FC1261F	STATE OF TEXAS V. JASON	GEN	3360	5343	Transcripts & Interpreters	5,144.80
	<b>Check Total:</b>								<b>5,144.80</b>
	<b>GABRIEL R SALAIS</b>			<b>Salais, Gabriel R</b>					
	LA-00052402	1/25/19	17FC2694B	BARNETTE, DYLAN	GEN	3340	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>SELINA SALCIDO</b>			<b>Salcido, Selina</b>					
	LA-00052403	1/25/19	SALCIDO S 1218	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	87.71
	<b>Check Total:</b>								<b>87.71</b>
	<b>SHAFFER'S MUFFLER &amp; AUTOMOTIVE</b>			<b>South Bay Muffler &amp; Automotive Inc</b>					
		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
	<b>Check Total:</b>								<b>21.00</b>
	<b>CHARLES CECIL STARCHER</b>			<b>Starcher, Charles Cecil</b>					
	LA-00052405	1/25/19	18FC1582B	GUZMAN, MICHAEL	GEN	3340	5342	Appointed Attny Fees	750.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>WILLIAM J STITH</b>			<b>Stith, William J</b>					
	LA-00052406	1/25/19	15CR0146H	JOHNSON, DONNIE	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>MARK W STOLLEY</b>			<b>Stolley, Mark W</b>					
	LA-00052407	1/25/19	18FC5911E	DECK, EDWARD	GEN	3350	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>

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<b>EFT</b>	<b>JAMES L II STORY</b>				<b>Story, James L II</b>				
	LA-00052408	1/25/19	17FC4154E	SANCHEZ, ARMANDO	GEN	3350	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>DEEANN TORRES</b>				<b>Torres, DeeAnn</b>				
		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
	<b>Check Total:</b>								<b>2,150.00</b>
	<b>UNITED STATES BADGE COMPANY</b>				<b>United States Badge Company</b>				
	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
	<b>Check Total:</b>								<b>135.00</b>
<b>Subtotal - EFT</b>									<b>70,614.57</b>
<b>CHK</b>	<b>ACCUSTAT MEDICAL TRANSCRIPTION INC</b>				<b>AccuStat Medical Transcription Inc</b>				
	LA-00745414	1/25/19	11625	standing PO for transcription	GEN	3890	5307	County Legal Exps-Other	132.34
	<b>Check Total:</b>								<b>132.34</b>
	<b>ARAMARK CORRECTIONAL SERVICES LLC</b>				<b>Aramark Correctional Services LLC</b>				
	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
	<b>Check Total:</b>								<b>1,272.90</b>
	<b>ASPHALT PATCH ENTERPRISE INC</b>				<b>Asphalt Patch Enterprise Inc</b>				
	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
	<b>Check Total:</b>								<b>5,673.93</b>

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CHK	<b>BRANNON CORPORATION</b>				<b>The C.T. Brannon Corporation</b>				
	LA-00745417	1/25/19	18551	CONTRACT ADMINISTRATION AND	GEN	1919	5310	Engineers, Surveyors, etc.	14,766.52
	<b>Check Total:</b>								<b>14,766.52</b>
	<b>BUFFEL GRASS SEED COMPANY INC</b>				<b>Buffel Grass Seed Company Inc</b>				
	LA-00745418	1/25/19	HS01091902	install 600 LF of	GEN	1919	5320	Soil Tests & Other	1,800.00
	<b>Check Total:</b>								<b>1,800.00</b>
	<b>CORPUS CHRISTI ISD</b>				<b>Corpus Christi ISD</b>				
	LA-00745419	1/25/19	JJAEP 010219	Mandatory School Days	GEN	2849	5443	Inter-Local Agreements	2,064.00
	<b>Check Total:</b>								<b>2,064.00</b>
	<b>CORRECTIONS SOFTWARE SOLUTIONS LP</b>				<b>Corrections Software Solutions LP</b>				
		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
	<b>Check Total:</b>								<b>5,503.40</b>
	<b>ERIC J DE LA GARZA</b>				<b>De La Garza, Eric J</b>				
	LA-00745421	1/25/19	DELAGARZA E 1218	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	38.22
	<b>Check Total:</b>								<b>38.22</b>
	<b>DELTA SPECIALTIES SUPPLY</b>				<b>Pena, Martin</b>				
		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
	LA-00745422	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
		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

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CHK		1/25/19	36109	36" x 36"/HIP/W1-1L/ "SHARP	GEN	0120	5276	Road Sign Materials	427.50
	LA-00745422	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
<b>Check Total:</b>									<b>4,869.25</b>
<b>DENTON NAVARRO ROCHA BERNAL HYDE &amp; ZECH P.C.</b>					<b>Denton Navarro Rocha Bernal Hyde &amp; Zech P.C.</b>				
	LA-00745423	1/25/19	24425	Legal Services for Collective	GEN	1285	5301	Attorney Fees	282.00
<b>Check Total:</b>									<b>282.00</b>
<b>DIAMONDBACK BOOTS AND OUTFITTERS LLC</b>					<b>Diamondback Boots and Outfitters llc</b>				
		1/25/19	14640	BARLOW ARRIOLA - DECEMBER	GEN	0120	5463	Wearing Apparel Expenses	115.00
		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
	LA-00745424	1/25/19	14643	RANDY BATES -- JANUARY	GEN	0120	5463	Wearing Apparel Expenses	99.95
		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
<b>Check Total:</b>									<b>674.95</b>
<b>DLJ COMMERCIAL ROOFING LLC - DALE L. JOHNSON</b>					<b>DLJ Commercial Roofing LLC - Dale L. Johnson</b>				
	LA-00745425	1/25/19	2053	LABOR AND MATERIALS PROVIDED	GEN	1570	5261	Buildings-Maintenance & Repair	17,980.00
<b>Check Total:</b>									<b>17,980.00</b>
<b>ATTORNEY AND COUNSELOR AT LAW PLLC RICK DODSON</b>					<b>Dodson, Attorney and Counselor at Law PLLC Rick</b>				
	LA-00745426	1/25/19	18FC3058B	BOCANEGRA, LUCIA	GEN	3340	5342	Appointed Attny Fees	542.00
<b>Check Total:</b>									<b>542.00</b>
<b>FISHER LLC, SUZANNE</b>					<b>Fisher, Suzanne</b>				
		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
<b>Check Total:</b>									<b>570.00</b>



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<b>CHK</b>	<b>ROGER V FLORES</b>			<b>Flores, Roger V</b>					
	LA-00745428	1/25/19	18FC1229E	STATE OF TEXAS VS. JUAN	GEN	3350	5348	Defense Costs-Other	1,495.00
	<b>Check Total:</b>								<b>1,495.00</b>
	<b>FLOUR BLUFF ISD</b>			<b>Flour Bluff ISD</b>					
	LA-00745429	1/25/19	JJAEP 010219	JJAEP Mandatory School Days	GEN	2849	5443	Inter-Local Agreements	3,526.00
	<b>Check Total:</b>								<b>3,526.00</b>
	<b>GALLS LLC.</b>			<b>Galls LLC.</b>					
		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
	<b>Check Total:</b>								<b>443.96</b>
	<b>GARRETT CONSTRUCTION COMPANY</b>			<b>Garrett Construction Company</b>					
	LA-00745431	1/25/19	1 010919	NUECES COUNTY AIRPORT APRON	GEN	1919	5312	General Contractor-Cap Project	89,985.00
	<b>Check Total:</b>								<b>89,985.00</b>
	<b>INC. JOHNSON CONTROLS</b>			<b>Johnson Controls, Inc.</b>					
	LA-00745432	1/25/19	73613206	ENERGY SAVINGS PERFORMANCE	GEN	1352	5266	Contract Services-Buildings	529.75
	<b>Check Total:</b>								<b>529.75</b>
	<b>L N V INC</b>			<b>L N V Inc</b>					
		1/25/19	29554	NUECES COUNTY ADA	GEN	1921	5310	Engineers, Surveyors, etc.	14,700.00
	LA-00745433	1/25/19	29109	NUECES COUNTY ADA	GEN	1921	5310	Engineers, Surveyors, etc.	14,700.00
		1/25/19	29307	NUECES COUNTY ADA	GEN	1921	5310	Engineers, Surveyors, etc.	7,350.00
	<b>Check Total:</b>								<b>36,750.00</b>
	<b>LEO A DALY COMPANY</b>			<b>Leo A Daly Company</b>					
	LA-00745434	1/25/19	130108240012	Engineering Services to	GEN	2782	5310	Engineers, Surveyors, etc.	51,529.00
	<b>Check Total:</b>								<b>51,529.00</b>

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<b>CHK</b>	<b>LIBERTY RESOURCES INC</b>				<b>Liberty Resources Inc</b>				
	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
	<b>Check Total:</b>								<b>35,559.92</b>
	<b>LJA ENGINEERING INC</b>				<b>LJA Engineering Inc</b>				
	LA-00745436	1/25/19	201820468	Engineering Services Contract	GEN	1919	5310	Engineers, Surveyors, etc.	1,368.50
	<b>Check Total:</b>								<b>1,368.50</b>
	<b>MARTIN MARIETTA MATERIALS INC</b>				<b>Martin Marietta Materials Inc</b>				
		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
	<b>Check Total:</b>								<b>238,869.54</b>
	<b>IRA Z MILLER</b>				<b>Miller, Ira Z</b>				
	LA-00745438	1/25/19	18FC2907A	PERKINS, MARCUS	GEN	3310	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>HUMBERTO PEREZ</b>				<b>Perez, Humberto</b>				
	LA-00745439	1/25/19	PEREZB 011419	REIMBURSEMENT FOR OUT OF	GEN	1570	5463	Wearing Apparel Expenses	115.00
	<b>Check Total:</b>								<b>115.00</b>
	<b>RED WING BUSINESS ADVANTAGE ACCOUNT</b>				<b>Multi Service Technology Solutions Inc.</b>				
		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
	<b>Check Total:</b>								<b>206.98</b>
	<b>NATE RHODES</b>				<b>Rhodes, Nate</b>				
	LA-00745441	1/25/19	18FC4632H	TORRES, NOE	GEN	3380	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>

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<b>CHK</b>	<b>INC RITE OF PASSAGE</b>			<b>Rite of Passage, Inc</b>					
		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
	<b>Check Total:</b>								<b>20,209.48</b>
	<b>INC. ROBSTOWN HARDWARE COMPANY</b>			<b>Robstown Hardware Company, Inc.</b>					
		1/25/19	133613	PARTS, LABOR TO REPAIR FUEL	GEN	0120	5252	Heavy Motor Equip & Mach M&R	1,594.41
	LA-00745443	1/25/19	133715	PARTS, LABOR TO REPAIR	GEN	0120	5252	Heavy Motor Equip & Mach M&R	2,953.32
	<b>Check Total:</b>								<b>4,547.73</b>
	<b>ADAM P RODRIGUE</b>			<b>Rodrigue, Adam P</b>					
	LA-00745444	1/25/19	18FC3371C	SMITH, MICHAEL	GEN	3320	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>ROKET PLUMBING</b>			<b>Roket Plumbing</b>					
	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
	<b>Check Total:</b>								<b>262.00</b>
	<b>THERESE B SAIS</b>			<b>SAIS, THERESE B</b>					
	LA-00745446	1/25/19	SAIS T 1218	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	26.46
	<b>Check Total:</b>								<b>26.46</b>
	<b>MARIO A SALINAS</b>			<b>Salinas, Mario A</b>					
	LA-00745447	1/25/19	SALINAS M 1218	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	112.70
	<b>Check Total:</b>								<b>112.70</b>

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CHK	<b>SCHINDLER ELEVATOR CORPORATION</b>			<b>Schindler Elevator Corporation</b>					
		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
	<b>Check Total:</b>								<b>11,383.63</b>
	<b>SEC-OPS INC</b>			<b>Sec-Ops Inc</b>					
	LA-00745449	1/25/19	A3709	Juvenile Dept & County Court	GEN	3480	5185	Contract Personnel	943.31
	<b>Check Total:</b>								<b>943.31</b>
	<b>SHORELINE PLUMBING CO INC</b>			<b>Shoreline Plumbing Co Inc</b>					
	LA-00745450	1/25/19	185828	Location: Padre Balli RV Park	GEN	1901	5261	Buildings-Maintenance & Repair	3,617.50
	<b>Check Total:</b>								<b>3,617.50</b>
	<b>FRANK SUAREZ</b>			<b>Suarez, Frank</b>					
	LA-00745451	1/25/19	502	COURTHOUSE (JUDGE B.	GEN	1570	5261	Buildings-Maintenance & Repair	4,970.00
	<b>Check Total:</b>								<b>4,970.00</b>
	<b>SUNOCO LLC</b>			<b>Sunoco llc</b>					
		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
	<b>Check Total:</b>								<b>19,797.51</b>
	<b>UNIFIRST HOLDINGS INC</b>			<b>Unifirst Holdings Inc</b>					
	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
	<b>Check Total:</b>								<b>55.48</b>

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CHK	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
		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
	LA-00745454	1/25/19	5843237	NUECES COUNTY 4 YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	58.05
		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
		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
		<b>Check Total:</b>							<b>595.30</b>
	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
		<b>Check Total:</b>							<b>10,279.88</b>

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<b>CHK</b>	<b>79TH JUDICAL DISTRICT COMM SUPV &amp; CORRECTIONS</b>				<b>79th Judicial District Comm Supv &amp; Corrections</b>				
	LA-00745456	1/25/19	19JWC4	Inv#19JWC4, 01/07/19	PRO	0434	7223	SAE's	405.00
	<b>Check Total:</b>								<b>405.00</b>
	<b>ALARM SECURITY &amp; CONTRACTING INC</b>				<b>Alarm Security &amp; Contracting Inc</b>				
	LA-00745457	1/25/19	1125058	Inv#1125058, 12/21/18	PRO	0410	7527	Bldg Repairs & Repair Material	25.00
	<b>Check Total:</b>								<b>25.00</b>
	<b>AUTONATION CHEVROLET CORPUS CHRISTI</b>				<b>Allen Samuels Chevrolet of Corpus Christi Inc</b>				
		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
	<b>Check Total:</b>								<b>21.00</b>
	<b>CHARTER COMMUNICATIONS HOLDINGS LLC</b>				<b>Charter Communications Holdings llc</b>				
	LA-00745459	1/25/19	0689553122718	Inv#0689553122718, 12/27/19	PRO	0402	7523	Cable Television Service	341.81
	<b>Check Total:</b>								<b>341.81</b>
	<b>COASTAL BEND OUTPAITENT SERVICES INC</b>				<b>Coastal Bend Outpatient Services Inc</b>				
	LA-00745460	1/25/19	19CBOP4	Inv#19CBOP4, 01/09/18	PRO	0434	7226	Counseling-CBOPS	34,300.00
	<b>Check Total:</b>								<b>34,300.00</b>
	<b>COMPLETEBOOK &amp; MEDIA SUPPLY INC</b>				<b>Completebook &amp; Media Supply Inc</b>				
		1/25/19	1376654	Inv#1376654, 12/27/18	PRO	0440	7448	Educational Supplies	982.00
	LA-00745461	1/25/19	1377265	Inv#1377265, 1/2/19	PRO	0440	7448	Educational Supplies	868.00
	<b>Check Total:</b>								<b>1,850.00</b>
	<b>CORRECTIONS SOFTWARE SOLUTIONS LP</b>				<b>Corrections Software Solutions LP</b>				
	LA-00745462	1/25/19	45969	Inv#45969, 01/01/19	PRO	0402	7323	Contract Personnel Services	2,358.60
	<b>Check Total:</b>								<b>2,358.60</b>
	<b>DISCOUNT TIRE</b>				<b>Discount Tire</b>				
	LA-00745463	1/25/19	1875252	Inv#1875252, 1/8/19	PRO	0440	7122	Tires & Tubes	309.00
	<b>Check Total:</b>								<b>309.00</b>

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<b>CHK</b>	<b>GATEWAY PRINTING &amp; OFFICE SUPPLY INC</b>				<b>Gateway Printing &amp; Office Supply Inc</b>				
	LA-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
	<b>Check Total:</b>								<b>312.27</b>
	<b>HENRY SCHEIN INC.</b>				<b>Henry Schein Inc.</b>				
	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
	<b>Check Total:</b>								<b>208.89</b>
	<b>HOME DEPOT CREDIT SERVICES</b>				<b>Citibank N A</b>				
		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
	<b>Check Total:</b>								<b>106.49</b>
	<b>KLEBERG COUNTY</b>				<b>Kleberg County</b>				
	LA-00745467	1/25/19	19KLC4	Inv#19KLC4, 01/07/19	PRO	0434	7223	SAE's	540.00
	<b>Check Total:</b>								<b>540.00</b>
	<b>LA QUINTA INN &amp; SUITES</b>				<b>ShivPaavan Partners Ltd</b>				
	LA-00745468	1/25/19	60007648	Inv#60007648, 1/8/19	PRO	0402	7023	Lodging	108.10
	<b>Check Total:</b>								<b>108.10</b>
	<b>SAN PATRICIO COUNTY</b>				<b>San Patricio County</b>				
	LA-00745469	1/25/19	19SPC4	Inv#19SPC4, 01/09/19	PRO	0434	7223	SAE's	360.00
	<b>Check Total:</b>								<b>360.00</b>
	<b>SAT RADIO COMMUNICATIONS LTD</b>				<b>SAT Radio Communications LTD</b>				
	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
	<b>Check Total:</b>								<b>592.00</b>

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CHK	<b>SECURUS TECHNOLOGIES INC</b>				<b>Securus Technologies Inc</b>				
	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
	<b>Check Total:</b>								<b>1,015.00</b>
	<b>SPRINT</b>				<b>Nextel Communications of the Mid-Atlantic Inc</b>				
		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
	<b>Check Total:</b>								<b>1,285.30</b>
	<b>SYNCHRONY BANK</b>				<b>Synchrony Bank</b>				
		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
	<b>Check Total:</b>								<b>108.94</b>
	<b>TEXAS DEPARTMENT OF</b>				<b>Texas Department of</b>				
		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
	<b>Check Total:</b>								<b>8,669.22</b>
<b>Subtotal - CHK</b>									<b>646,865.76</b>
<b>Overall Total</b>									<b>717,480.33</b>



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<b>CHK</b>	<b>ABSOLUTE WASTE</b>			<b>Absolute Waste</b>					
	LA-00745611	1/25/19	484258	Standing PO for FY 18-19,	GEN	0170	5239	Tipping & Dump Fees	441.40
	<b>Check Total:</b>								<b>441.40</b>
	<b>BRUCE M ANDERSON</b>			<b>Anderson, Bruce M</b>					
	LA-00745612	1/25/19	ANDERSON 022118	State Board of Texas	GEN	3520	5302	Education Registration Fees	645.00
	<b>Check Total:</b>								<b>645.00</b>
	<b>ARAMARK CORRECTIONAL SERVICES LLC</b>			<b>Aramark Correctional Services LLC</b>					
	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
	<b>Check Total:</b>								<b>4,165.25</b>
	<b>AT&amp;T</b>			<b>AT&amp;T</b>					
	LA-00745614	1/25/19	3618440139	JAN19 01/07/19-02/06/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	158.66
	<b>Check Total:</b>								<b>158.66</b>
	<b>AT&amp;T</b>			<b>AT&amp;T</b>					
	LA-00745615	1/25/19	3619378236	JAN19 01/11/19-02/10/19	GEN	1490	5231	Telephone Utility Expense	488.21
	<b>Check Total:</b>								<b>488.21</b>
	<b>AT&amp;T</b>			<b>AT&amp;T</b>					
	LA-00745616	1/25/19	5121804016	JAN19 01/15/19-02/14/19	GEN	1510	5231	Telephone Utility Expense	581.58
	<b>Check Total:</b>								<b>581.58</b>
	<b>AXIS FORENSIC TOXICOLOGY INC</b>			<b>Axis Forensic Toxicology Inc</b>					
	LA-00745617	1/25/19	21094	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	695.60
		1/25/19	20878	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	4,845.00
	<b>Check Total:</b>								<b>5,540.60</b>
	<b>BOB BARKER COMPANY</b>			<b>Bob Barker Company</b>					
	LA-00745618	1/25/19	UT1000479642HT	INMATE MATTRESSES FOR ANNEX	GEN	3720	5440	Inmate General Supplies	2,961.50
	<b>Check Total:</b>								<b>2,961.50</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>CARISMA WASH LUBE &amp; DETAIL</b>				<b>Carisma Wash Lube &amp; Detail</b>				
		1/25/19	46441	VALVOF:V0103	GEN	3520	5249	Car Repairs, Supplies & Srvc	9.95
		1/25/19	46441	SYNTHETIC O/C LABOR	GEN	3520	5249	Car Repairs, Supplies & Srvc	15.00
	LA-00745619	1/25/19	46441	SYNTHETIC O/C PARTS	GEN	3520	5249	Car Repairs, Supplies & Srvc	44.00
		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
		<b>Check Total:</b>							<b>105.77</b>
	<b>CDW GOVERNMENT</b>				<b>CDW LLC</b>				
	LA-00745620	1/25/19	QQQ5319	SCANNERS for JP 1-2	GEN	1308	5686	IT Fixed Asset Exception Items	994.47
		<b>Check Total:</b>							<b>994.47</b>
	<b>SANDRA CHAVEZ</b>				<b>Chavez, Sandra</b>				
		1/25/19	17FC3752E	Cause No. 17-FC-3752-E SOT	GEN	3520	5349	Prosecution Costs-Other	67.50
		1/25/19	18FC3209E	December 4, 2018 Invoice #	GEN	3520	5349	Prosecution Costs-Other	72.00
	LA-00745621	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
		<b>Check Total:</b>							<b>225.00</b>
	<b>CITY OF CORPUS CHRISTI</b>				<b>City of Corpus Christi</b>				
	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
		<b>Check Total:</b>							<b>28,562.76</b>
	<b>COASTAL OFFICE PRODUCTS INC</b>				<b>Coastal Office Products Inc</b>				
		1/25/19	OEQT87643	INSTALLATION OF FURNITURE	GEN	1900	5680	Non Capital Outlay < \$5000	1,690.00
	LA-00745623	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
		<b>Check Total:</b>							<b>6,202.94</b>

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CHK	<b>MELODY COOPER</b>							<b>Cooper, Melody</b>	
		1/25/19	18612805	SALAZAR, EMILIA	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00745624	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
		<b>Check Total:</b>							<b>500.00</b>
	<b>CORPUS CHRISTI JANITORIAL SERVICE</b>							<b>Flores, Robert L</b>	
	LA-00745625	1/25/19	608	JANITORIAL SERVICES FOR THE	GEN	0120	5266	Contract Services-Buildings	561.00
		<b>Check Total:</b>							<b>561.00</b>
	<b>DAILEY &amp; WELLS COMMUNICATIONS INC</b>							<b>Dailey &amp; Wells Communications Inc</b>	
		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
	LA-00745626	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
		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

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CHK		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 & Repair	16.44
		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
	LA-00745626	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
		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

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CHK		1/25/19	18NCP010204	800 MHZ MAINTENANCE BILLING	GEN	3850	5258	Radios & Camera Maint & Repair	509.64
	LA-00745626	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
<b>Check Total:</b>									<b>9,699.60</b>
<b>DEPARTMENT OF INFORMATION RESOURCES</b>					<b>Department of Information Resources</b>				
		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	19120838N DEC18	12/01/18-12/31/18 RTI 130100	GEN	0141	5236	InterNet Fees-T-1-ISDN	1,100.00
		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	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
	LA-00745627	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	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
		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

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CHK	LA-00745627	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	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
		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	19110837N NOV18	11/01/18-11/30/18 RTI 130100	GEN	1500	5231	Telephone Utility Expense	147.41
		1/25/19	19120838N DEC18	12/01/18-12/31/18 RTI 130100	GEN	1500	5231	Telephone Utility Expense	148.34
<b>Check Total:</b>								<b>22,858.35</b>	
<b>DIAMONDBACK BOOTS AND OUTFITTERS LLC</b>					<b>Diamondback Boots and Outfitters llc</b>				
LA-00745628	1/25/19	8197		Jose Valadez safety steel	GEN	0170	5463	Wearing Apparel Expenses	115.00
<b>Check Total:</b>								<b>115.00</b>	
<b>EAN HOLDINGS LLC</b>					<b>EAN Holdings LLC</b>				
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
<b>Check Total:</b>								<b>5,452.00</b>	
<b>ENVIROTEST LLC</b>					<b>Envirotest Llc</b>				
LA-00745630	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
	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
<b>Check Total:</b>								<b>5,930.00</b>	
<b>FRONTIER SOUTHWEST INCORPORATED</b>					<b>Frontier Southwest Incorporated</b>				
LA-00745631	1/25/19	3617671982	JAN19	01/13/19-02/12/19	GEN	0160	5231	Telephone Utility Expense	81.46
<b>Check Total:</b>								<b>81.46</b>	

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CHK	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
		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
		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
	LA-00745632	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
		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
<b>Check Total:</b>									<b>3,231.89</b>

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CHK	<b>MICHAEL D GEORGE</b>			<b>George, Michael D</b>					
		1/25/19	17MC80652	LEAL, LAZARO	GEN	3120	5342	Appointed Attny Fees	200.00
		1/25/19	18MC76932	LEAL, LAZARO	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00745633	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
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>GLOBAL PRISONER SERVICES LLC</b>			<b>Global Prisoner Services LLC</b>					
		1/25/19	11562	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	811.00
		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
	LA-00745634	1/25/19	11738	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	455.50
		1/25/19	11371	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	696.25
		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
	<b>Check Total:</b>								<b>5,251.75</b>
	<b>HECTOR R GONZALEZ</b>			<b>Gonzalez, Hector R</b>					
	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
	<b>Check Total:</b>								<b>450.00</b>
	<b>JOE A GONZALEZ</b>			<b>Gonzalez, Joe A</b>					
	LA-00745636	1/25/19	117711	01/09-01/11	GEN	1020	5542	Travel, Food & Lodging	211.68
	<b>Check Total:</b>								<b>211.68</b>



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CHK	<b>GULF COAST PAPER CO INC</b>			<b>Gulf Coast Paper Co Inc</b>					
		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
		<b>Check Total:</b>							<b>887.16</b>
	<b>MYRA G HANEY</b>			<b>Haney, Myra G</b>					
	LA-00745638	1/25/19	17FC3054H	INVOICE # 2018-DA34 12/11/18	GEN	3520	5349	Prosecution Costs-Other	825.00
		<b>Check Total:</b>							<b>825.00</b>
	<b>HEATHER HOLDEN</b>			<b>Holden, Heather</b>					
	LA-00745639	1/25/19	14CR0793	INVOICE NO. CR140793RR	GEN	3520	5349	Prosecution Costs-Other	785.00
		<b>Check Total:</b>							<b>785.00</b>
	<b>JIMENEZ, LAW OFFICES OF FRED</b>			<b>Jimenez, Fred</b>					
	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
		<b>Check Total:</b>							<b>900.00</b>
	<b>INC. JOHNSON CONTROLS</b>			<b>Johnson Controls, Inc.</b>					
	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
		<b>Check Total:</b>							<b>13,172.20</b>
	<b>DONNA K LEONARD</b>			<b>Leonard, Donna K</b>					
	LA-00745642	1/25/19	18623945	RANGEL, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		<b>Check Total:</b>							<b>300.00</b>
	<b>AMANDA M LESINSKI</b>			<b>Lesinski, Amanda M</b>					
	LA-00745643	1/25/19	18622905	VELASQUEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		<b>Check Total:</b>							<b>300.00</b>

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<b>CHK</b>	<b>KELSEY L LINSCOMB</b>				<b>Linscomb, Kelsey L</b>				
	LA-00745644	1/25/19	18613305	SANCHEZ, LILY	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>MCKESSON MEDICAL-SURGICAL INC.</b>				<b>McKesson Medical-Surgical Inc.</b>				
		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
	<b>Check Total:</b>								<b>1,477.20</b>
	<b>IRA Z MILLER</b>				<b>Miller, Ira Z</b>				
	LA-00745646	1/25/19	16MC18511	RAMIREZ, ABRAHAM	GEN	3110	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>VICTORIA ORTIZ</b>				<b>Ortiz, Victoria</b>				
	LA-00745647	1/25/19	17615855	TRIAL COURT CAUSE NO.	GEN	3150	5343	Transcripts & Interpreters	2,817.48
	<b>Check Total:</b>								<b>2,817.48</b>
	<b>PALM DRIVE LTD</b>				<b>Palm Drive LTD</b>				
	LA-00745648	1/25/19	201901	MONTHLY RENT FOR RECORDS	GEN	1470	5422	Bldg & Space Rent	14,850.00
	<b>Check Total:</b>								<b>14,850.00</b>
	<b>PEARSON TRANSCRIPTION LLC</b>				<b>Pearson, Tracy L</b>				
	LA-00745649	1/25/19	0001290	standing PO for transcription	GEN	3890	5307	County Legal Exps-Other	813.41
	<b>Check Total:</b>								<b>813.41</b>
	<b>CARLOS REYNA</b>				<b>Reyna, Carlos</b>				
	LA-00745650	1/25/19	16609415	GARCIA, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>SARA ESCOBEDO RIVERA</b>				<b>Rivera, Sara Escobedo</b>				
	LA-00745651	1/25/19	17FC4467B	Reporter's Record/Transcript	GEN	3520	5349	Prosecution Costs-Other	550.00
	<b>Check Total:</b>								<b>550.00</b>

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<b>CHK</b>	<b>SAN ANTONIO FOOD BANK</b>				<b>San Antonio Food Bank</b>				
	LA-00745652	1/25/19	AO193511	Commodity charge	GEN	3492	5226	USDA Commodity Costs	39.96
	<b>Check Total:</b>								<b>39.96</b>
	<b>SEC-OPS INC</b>				<b>Sec-Ops Inc</b>				
	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
	<b>Check Total:</b>								<b>4,369.73</b>
	<b>SHRED-IT US HOLDCO INC</b>				<b>Shred-It Us HoldCo Inc</b>				
	LA-00745654	1/25/19	8126391559	SHREDDING SERVICES	GEN	1470	5455	Services - Other	6,010.31
	<b>Check Total:</b>								<b>6,010.31</b>
	<b>KATHRYN W SOWARD PHD</b>				<b>Soward PhD, Kathryn W</b>				
	LA-00745655	1/25/19	16CR2522B	Competency Evaluation Dillon	GEN	3340	5348	Defense Costs-Other	750.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>PHYLLIS P STEPHENSON</b>				<b>Stephenson, Phyllis P</b>				
		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
	<b>Check Total:</b>								<b>900.00</b>
	<b>TENORE INVESTIGATIONS</b>				<b>Tenore, Douglas A</b>				
	LA-00745657	1/25/19	17FC3852F	STATE OF TEXAS VS. ROMUALDO	GEN	3330	5348	Defense Costs-Other	975.00
	<b>Check Total:</b>								<b>975.00</b>
	<b>THOMSON REUTERS-WEST</b>				<b>West Publishing Corporation</b>				
	LA-00745658	1/25/19	839497202	annual/monthly charges dec.	GEN	1130	5213	PC Software Programs	83.50
	<b>Check Total:</b>								<b>83.50</b>
	<b>PHUONG TONNU</b>				<b>Tonnu, Phuong</b>				
	LA-00745659	1/25/19	201801	interpreter services - SOT v.	GEN	3300	5343	Transcripts & Interpreters	2,254.56
	<b>Check Total:</b>								<b>2,254.56</b>

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CHK	<b>TOSHIBA AMERICA BUSINESS SOLUTIONS INC</b>				<b>Toshiba America Business Solutions Inc</b>				
		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
	<b>Check Total:</b>								<b>110.02</b>
	<b>UNIFIRST HOLDINGS INC</b>				<b>Unifirst Holdings Inc</b>				
		1/25/19	5846006	NUECES COUNTY 4 YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		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
		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
	LA-00745661	1/25/19	5840570	2018 - 2019 Uniforms Rental	GEN	1270	5463	Wearing Apparel Expenses	6.05
		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	5844883	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.70
		1/25/19	5845161	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.33
		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
	<b>Check Total:</b>								<b>342.78</b>

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CHK	<b>CHARLIE THOMAS' COURTESY FORD LTD</b>				<b>Charlie Thomas' Courtesy Ford Ltd</b>				
		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
	<b>Check Total:</b>								<b>127.59</b>
	<b>CLINICAL PATHOLOGY LABORATORIES INC</b>				<b>Clinical Pathology Laboratories Inc</b>				
	LA-00745663	1/25/19	2018110	Inv#201811-0, 11/30/18	PRO	0402	7239	Pharchem INC.	928.96
	<b>Check Total:</b>								<b>928.96</b>
	<b>PITNEY BOWES INC</b>				<b>Pitney Bowes Inc</b>				
	LA-00745664	1/25/19	19PB4	Inv#19PB4, 01/06/19	PRO	1490	5217	Postage & Fed Express	2,000.00
	<b>Check Total:</b>								<b>2,000.00</b>
	<b>RECOVERY HEALTHCARE CORPORATION</b>				<b>Recovery Healthcare Corporation</b>				
	LA-00745665	1/25/19	9176978	Inv#9176978, 01/01/19	PRO	0440	7239	Pharchem INC.	234.50
	<b>Check Total:</b>								<b>234.50</b>
	<b>SAM'S CLUB</b>				<b>Sam's East Inc</b>				
		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
	<b>Check Total:</b>								<b>209.12</b>
	<b>SOUTHERN COMPUTER WAREHOUSE</b>				<b>Southern Computer Warehouse</b>				
		1/25/19	IN000549025	Inv#000549025, 01/04/19	PRO	0402	7421	Office Expense & Supplies	163.00
	LA-00745667	1/25/19	IN000549071	Inv#000549071, 01/04/19	PRO	0402	7421	Office Expense & Supplies	664.84
	<b>Check Total:</b>								<b>827.84</b>
	<b>SYNCHRONY BANK</b>				<b>Synchrony Bank</b>				
	LA-00745668	1/25/19	03235	Inv#03235, 01/16/19	PRO	0412	7421	Office Expense & Supplies	53.76
	<b>Check Total:</b>								<b>53.76</b>

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<b>CHK</b>	<b>DOROTHY BRIGHT</b>				<b>Bright, Dorothy</b>				
	LA-00745669	1/25/19	STARK J	R173966 DEC RENT	WEL	2179	5467	Rent/Mortgage Payment	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>CASTLE CARTER REAL ESTATE INVESTMENTS</b>				<b>Castle, Brandon</b>				
	LA-00745670	1/25/19	WOODSON D	R173963 NOV RENT	WEL	2179	5467	Rent/Mortgage Payment	600.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>FIGUEROA APTS</b>				<b>Figueroa Apts</b>				
	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
	<b>Check Total:</b>								<b>740.51</b>
	<b>H E B GROCERY COMPANY</b>				<b>H E B Grocery Company</b>				
		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
	LA-00745672	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
		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

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CHK		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
		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
	LA-00745672	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
		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

**Check Register**

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		1/25/19	R173463	GONZALES, AMANDA 7289	WEL	4120	5221	Food & Edible Items	240.00
	LA-00745672	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
<b>Check Total:</b>									<b>6,421.69</b>
<b>J C PENNEY COPORATION INC</b>					<b>J C Penney Coporation Inc</b>				
		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
<b>Check Total:</b>									<b>2,010.10</b>
<b>JUST ENERGY</b>					<b>Just Energy</b>				
	LA-00745674	1/25/19	R173960	R173960	WEL	2179	5237	Utilities - Direct Clients	484.72
<b>Check Total:</b>									<b>484.72</b>
<b>MAC LAMAR MANAGEMENT LLC</b>					<b>Mac Lamar Management LLC</b>				
	LA-00745675	1/25/19	R173864	R173864	WEL	2179	5237	Utilities - Direct Clients	43.48
<b>Check Total:</b>									<b>43.48</b>



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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>NUECES COUNTY WATER CONTROL &amp; IMPROVEMNT DIST #5</b>				<b>Nueces County Water Control &amp; Improvemnt Dist #5</b>				
	LA-00745676	1/25/19	R173953	R173953 WATER	WEL	2179	5237	Utilities - Direct Clients	78.50
	<b>Check Total:</b>								<b>78.50</b>
	<b>PC CABANA LLC</b>				<b>PC Cabana LLC</b>				
	LA-00745677	1/25/19	R173913	R173913	WEL	2179	5237	Utilities - Direct Clients	34.60
	<b>Check Total:</b>								<b>34.60</b>
	<b>ROBSTOWN HOUSING AUTHORITY</b>				<b>Robstown Housing Authority</b>				
	LA-00745678	1/25/19	SANTOS E	R173998 JANUARY RENT	WEL	4120	5467	Rent/Mortgage Payment	122.00
	<b>Check Total:</b>								<b>122.00</b>
	<b>SIERRA HOUSING LTD</b>				<b>Sierra Housing Ltd</b>				
	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
	<b>Check Total:</b>								<b>421.49</b>
	<b>YES COMMUNITIES OP LP</b>				<b>Yes Communities OP LP</b>				
	LA-00745680	1/25/19	FLORES M	R173961 DEC RENT	WEL	2179	5467	Rent/Mortgage Payment	985.00
	<b>Check Total:</b>								<b>985.00</b>
<b>Subtotal - CHK</b>									<b>177,953.04</b>
<b>Overall Total</b>									<b>177,953.04</b>

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Starting Check No.: 00052468  
 Ending Check No.: 00052525  
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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	<b>KENNETH G BOTARY</b>				<b>Botary, Kenneth G</b>				
	LA-00052468	1/25/19	18MC76182	GUERRERO, JOE	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>GABI S CANALES</b>				<b>Canales, Gabi S</b>				
	LA-00052469	1/25/19	15CR2838C	RODRIGUEZ, CASSANDRA	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>JEANETTE CANTU-BAZAR</b>				<b>Cantu-Bazar, Jeanette</b>				
	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
	<b>Check Total:</b>								<b>400.00</b>
	<b>KEVIN L COCHRAN</b>				<b>Cochran, Kevin L</b>				
	LA-00052471	1/25/19	17621255	BOOKER, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>THOMAS CASH CONNELLY</b>				<b>Connelly, Thomas Cash</b>				
	LA-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
		1/25/19	18FC2942E	LIMON, STEVEN	GEN	3350	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>1,200.00</b>
	<b>DOUGLAS KIMBROUGH DEFRATUS</b>				<b>DeFratus, Douglas Kimbrough</b>				
	LA-00052473	1/25/19	143141E	MAURICIO, BONIFACIO	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>DIAMOND DELEON</b>				<b>Deleon, Diamond</b>				
	LA-00052474	1/25/19	18617805	RODRIGUEZ, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		1/25/19	19600225	ACOSTA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>500.00</b>

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 Ending Check No.: 00052525  
 Report Date: Jan 25, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	<b>CHRISTOPHER DORSEY</b>				<b>Dorsey, Christopher</b>				
	LA-00052475	1/25/19	16MC36834	RAMIREZ, DAVID	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>SANDRA EASTWOOD ALANIZ</b>				<b>Eastwood Alaniz, Sandra</b>				
	LA-00052476	1/25/19	082853H	VILLARREAL, ARTURO	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>FADER, THE LAW OFFICE OF TIFFANY</b>				<b>Fader, Tiffany Nicole</b>				
	LA-00052477	1/25/19	19600555	NUGENT, LUKE	GEN	3150	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>ROBERT FLYNN</b>				<b>Flynn, Robert</b>				
		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
		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
	LA-00052478	1/25/19	18MC129373	BRAMLITT, DYARL	GEN	3130	5342	Appointed Attny Fees	100.00
		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
		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
	<b>Check Total:</b>								<b>1,750.00</b>
	<b>CHRISTOPHER J GALE</b>				<b>Gale, Christopher J</b>				
	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
	<b>Check Total:</b>								<b>450.00</b>

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Starting Check No.: 00052468  
 Ending Check No.: 00052525  
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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	LUIS P. GARCIA PC							<b>Garcia PC, Luis P.</b>	
		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
		<b>Check Total:</b>							<b>1,700.00</b>
	GARZA LAW FIRM							<b>Garza Law Firm</b>	
		1/25/19	18FC2057A	MEDINA, ISAAH	GEN	3310	5342	Appointed Attny Fees	100.00
	LA-00052481	1/25/19	134516E	LIMON, MARIO	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		<b>Check Total:</b>							<b>250.00</b>
	GARZA, THE LAW OFFICE OF TANYA R							<b>Garza, Tanya R</b>	
	LA-00052482	1/25/19	17FC0989C	MENDEZ, JOHN	GEN	3320	5342	Appointed Attny Fees	100.00
		<b>Check Total:</b>							<b>100.00</b>
	STEPHEN A GIOVANNINI							<b>Giovannini, Stephen A</b>	
	LA-00052483	1/25/19	14CR54282	BARRON, ROSALINDA	GEN	3120	5342	Appointed Attny Fees	150.00
		<b>Check Total:</b>							<b>150.00</b>
	GONZALES LAW OFFICE							<b>Gonzales Inc</b>	
		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
		<b>Check Total:</b>							<b>800.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	<b>LISA GREENBERG</b>							<b>Greenberg, Lisa</b>	
		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
		<b>Check Total:</b>							<b>2,050.00</b>
	<b>LUIS OCTAVIO GUTIERREZ</b>							<b>Gutierrez, Luis Octavio</b>	
	LA-00052486	1/25/19	18605275	AGUILAR, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		<b>Check Total:</b>							<b>200.00</b>
	<b>LAW OFFICE OF LISA HARRIS</b>							<b>Harris, Law office of Lisa</b>	
		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
		<b>Check Total:</b>							<b>800.00</b>
	<b>HDR ENGINEERING</b>							<b>HDR Engineering</b>	
	LA-00052488	1/25/19	1200167554	M00112403 11/25-12/29/18	GEN	0375	5428	Contract Services-Other	2,070.00
		<b>Check Total:</b>							<b>2,070.00</b>
	<b>RONALD KYLE HINKLE</b>							<b>Hinkle, Ronald Kyle</b>	
		1/25/19	18MC31722	COMPIAN, ALEXIS	GEN	3120	5342	Appointed Attny Fees	300.00
		1/25/19	18MC61262	DAVILA, JUAN	GEN	3120	5342	Appointed Attny Fees	200.00
	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
		<b>Check Total:</b>							<b>1,600.00</b>

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 Ending Check No.: 00052525  
 Report Date: Jan 25, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>EFT</b>	<b>KYLE HOELSCHER</b>				<b>Hoelscher, Kyle</b>				
		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
	<b>Check Total:</b>								<b>1,050.00</b>
	<b>LARRY CHRISTOPHER ILES</b>				<b>Iles, Larry Christopher</b>				
		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
	<b>Check Total:</b>								<b>1,950.00</b>
	<b>JMJ BUSINESS EQUIPMENT CO</b>				<b>JMJ Business Equipment Co</b>				
	LA-00052492	1/25/19	585026	HP LJ 500 M525 #MXBCD5X082	GEN	3520	5251	Office Equip Maint & Repairs	69.95
	<b>Check Total:</b>								<b>69.95</b>
	<b>JANET K KASPAREK</b>				<b>Kasperek, Janet K</b>				
	LA-00052493	1/25/19	18657	Psychological evaluations for	GEN	3492	5306	Empl Evals/Testing	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>TERRY M LEVINE</b>				<b>Levine, Terry M</b>				
	LA-00052494	1/25/19	16MC22602	FIGUEROA, ELSA	GEN	3120	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>DR TROY CHARLES MARTINEZ</b>				<b>Martinez, Dr Troy Charles</b>				
	LA-00052495	1/25/19	16CR0605B	SOT V. ROSA MARY RODRIGUEZ,	GEN	3320	5348	Defense Costs-Other	750.00
	<b>Check Total:</b>								<b>750.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	<b>KAYLA MCMAINS</b>			<b>McMains, Kayla</b>					
		1/25/19	15CR0300E	VELASQUEZ, ROBERT	GEN	1285	5301	Attorney Fees	200.00
	LA-00052496	1/25/19	15CR0298E	CALVILLO, ROBERT	GEN	1285	5301	Attorney Fees	200.00
		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
		<b>Check Total:</b>							<b>800.00</b>
	<b>RITA MORALES</b>			<b>Morales, Rita</b>					
		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
		1/25/19	19JUV006	SALDIVAR, ZAVIER	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00052497	1/25/19	18JUV793	GRIFFIN, SAVEON	GEN	3150	5342	Appointed Attny Fees	75.00
		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	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
		<b>Check Total:</b>							<b>1,275.00</b>
	<b>LISA JEAN NICHOLS</b>			<b>Nichols, Lisa Jean</b>					
		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
	LA-00052498	1/25/19	18609465	SALDANA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/25/19	18612035	HERNANDEZ/CRUZ, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		1/25/19	18612165	SILVA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		<b>Check Total:</b>							<b>1,000.00</b>
	<b>ANDREW LEON PALACIOS</b>			<b>Palacios, Andrew Leon</b>					
	LA-00052499	1/25/19	18MC52962	GONZALEZ, AUDREY	GEN	3120	5342	Appointed Attny Fees	300.00
		<b>Check Total:</b>							<b>300.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	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
		<b>Check Total:</b>							<b>1,175.00</b>
	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
		<b>Check Total:</b>							<b>1,050.00</b>
	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
		<b>Check Total:</b>							<b>1,400.00</b>
	RICHARD J. POWERS				Powers, Richard J.				
	LA-00052503	1/25/19	120646F	DELEON, LUIS	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		<b>Check Total:</b>							<b>150.00</b>
	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
		<b>Check Total:</b>							<b>400.00</b>



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EFT	<b>RANDALL E PRETZER PLLC</b>				<b>Pretzer PLLC, Randall E</b>				
		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
		1/25/19	17MC25513	DUER, KASONDRA	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00052505	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
		<b>Check Total:</b>							<b>1,450.00</b>
	<b>PRO TECH MECHANICAL INC</b>				<b>Pro Tech Mechanical Inc</b>				
	LA-00052506	1/25/19	S25924	CALDERON BUILDING-	GEN	1570	5265	Mechanical Systems Repairs	1,368.33
		<b>Check Total:</b>							<b>1,368.33</b>
	<b>CARMEN M RAMIREZ</b>				<b>Ramirez, Carmen M</b>				
		1/25/19	17601175	ALMEIDA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	780.00
		1/25/19	19600645	PUGH, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00052507	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
		1/25/19	18611285	SIMONSON, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	715.00
		<b>Check Total:</b>							<b>2,195.00</b>

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<b>EFT</b>	<b>DEBORAH K RIOS</b>				<b>Rios, Deborah K</b>				
		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
	<b>Check Total:</b>								<b>1,250.00</b>
	<b>GERALD ALLEN ROGEN</b>				<b>Rogen, Gerald Allen</b>				
	LA-00052509	1/25/19	18MC46354	CERDA, VERONICA	GEN	3140	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>DASAN ROLAND</b>				<b>Roland, Dasan</b>				
		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
	<b>Check Total:</b>								<b>1,628.20</b>
	<b>VALERIE J SAENZ</b>				<b>Saenz, Valerie J</b>				
	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
	<b>Check Total:</b>								<b>702.50</b>
	<b>IRMA M SANJINES</b>				<b>Sanjines, Irma M</b>				
	LA-00052512	1/25/19	18MC44132	PENA, STEPHANIE	GEN	3120	5342	Appointed Attny Fees	300.00
		1/25/19	17MC56963	VILLEDA FLORES, BRYAN	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>500.00</b>

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EFT	<b>WILLIAM J STITH</b>				<b>Stith, William J</b>				
	LA-00052513	1/25/19	17FC4172E	RAMSEY, SAVANNA	GEN	3350	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>MARK W STOLLEY</b>				<b>Stolley, Mark W</b>				
		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
	<b>Check Total:</b>								<b>1,425.00</b>
	<b>JAMES L II STORY</b>				<b>Story, James L II</b>				
	LA-00052515	1/25/19	14CR3362C	HORAK, DUSTIN	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>LAW OFFICE OF SARA STUCKENBERG-KLAGER</b>				<b>Stuckenberg-Klager, Law Office of Sara</b>				
		1/25/19	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
	<b>Check Total:</b>								<b>1,000.00</b>

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EFT	<b>RUBEN ANTHONY TIJERINA JR</b>			<b>Tijerina Jr, Ruben Anthony</b>					
		1/25/19	18602925	RANGEL, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00052517	1/25/19	18609335	MORRISON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		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
	<b>Check Total:</b>								<b>1,200.00</b>
	<b>JOHN W. TINDER</b>			<b>Tinder, John W.</b>					
		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
	<b>Check Total:</b>								<b>1,100.00</b>
	<b>DEEANN TORRES</b>			<b>Torres, DeeAnn</b>					
	LA-00052519	1/25/19	18FC2319A	VELA, ISRAEL	GEN	3310	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>UNITED STATES FUGITIVE APPREHENSION &amp; TRANSPORT</b>			<b>Usfat Ilc</b>					
		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
		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
	LA-00052520	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
		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
	<b>Check Total:</b>								<b>3,945.55</b>
	<b>GABRIEL VASQUEZ</b>			<b>Vasquez, Gabriel</b>					
	LA-00052521	1/25/19	16MC40404	BLANCO, MEGAN	GEN	3140	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>

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<b>EFT</b>	<b>EPIMENIO YSASSI</b>				<b>Ysassi, Epimenio</b>				
	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
	<b>Check Total:</b>								<b>250.00</b>
	<b>ROBERT ZAMORA</b>				<b>Zamora, Robert</b>				
	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
	<b>Check Total:</b>								<b>650.00</b>
	<b>RICHARD D ZAPATA</b>				<b>Zapata, Richard D</b>				
	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
	<b>Check Total:</b>								<b>1,100.00</b>
	<b>DELL MARKETING CORP</b>				<b>Dell Marketing Corp</b>				
	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
	<b>Check Total:</b>								<b>808.40</b>
<b>Subtotal - EFT</b>									<b>49,662.93</b>
<b>Overall Total</b>									<b>49,662.93</b>

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 Ending Check No.: 00745610  
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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>CINDY BOUDLOCHE CHAPTER 13 TRUSTEE</b>				<b>BOUDLOCHE CHAPTER 13 TRUSTEE, CINDY</b>				
		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
	<b>Check Total:</b>								<b>1,835.38</b>
	<b>CA STATE DISBURSEMENT UNIT</b>				<b>CA STATE DISBURSEMENT UNIT</b>				
	LA-00745597	1/25/19	2573/1901102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	203.53
	<b>Check Total:</b>								<b>203.53</b>
	<b>EDWARD D JONES &amp; CO L.P.</b>				<b>EDWARD D JONES &amp; CO L.P.</b>				
	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
	<b>Check Total:</b>								<b>78.68</b>
	<b>FRATERNAL ORDER OF POLICE LODGE #27</b>				<b>FRATERNAL ORDER OF POLICE LODGE #27</b>				
	LA-00745599	1/25/19	PY012519	Fraternal Order Police Assc	GEN	0020	2563	Fraternal Order Police Assc	145.00
	<b>Check Total:</b>								<b>145.00</b>
	<b>NCSOA</b>				<b>NCSOA</b>				
	LA-00745600	1/25/19	PY012519	NCSOA	GEN	0020	2558	NCSOA	8,200.00
	<b>Check Total:</b>								<b>8,200.00</b>
	<b>NUECES COUNTY COMBINED LAW ENFORCEMENT -PAC</b>				<b>NUECES COUNTY COMBINED LAW ENFORCEMENT -PAC</b>				
	LA-00745601	1/25/19	PY012519	Comb Law Enf Officers - PAC	GEN	0020	2579	Comb Law Enf Officers - PAC	1,595.00
	<b>Check Total:</b>								<b>1,595.00</b>
	<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>				<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>				
	LA-00745602	1/25/19	2583/1901102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	147.33
	<b>Check Total:</b>								<b>147.33</b>
	<b>SHERIFF'S EMPLOYEE ASSOCIATION OF NUECES COUNTY</b>				<b>SHERIFF'S EMPLOYEE ASSOCIATION OF NUECES COUNTY</b>				
	LA-00745603	1/25/19	PY012519	Sheriff Association (SEA)	GEN	0020	2562	Sheriff Association (SEA)	1,132.50
	<b>Check Total:</b>								<b>1,132.50</b>

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<b>CHK</b>	<b>SOCIAL SECURITY ADMINISTRATION</b>				<b>SOCIAL SECURITY ADMINISTRATION</b>				
	LA-00745604	1/25/19	2606/1901102	PAYCYCLE1	GEN	0020	2564	Social Security Administration	197.21
	<b>Check Total:</b>								<b>197.21</b>
	<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>				<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>				
	LA-00745605	1/25/19	2585/1901102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	302.00
	<b>Check Total:</b>								<b>302.00</b>
	<b>TENNESSEE CHILD SUPPORT</b>				<b>TENNESSEE CHILD SUPPORT</b>				
	LA-00745606	1/25/19	2522/1901102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	108.46
	<b>Check Total:</b>								<b>108.46</b>
	<b>TREASURER OF VIRGINIA CHILD SUPPORT</b>				<b>TREASURER OF VIRGINIA CHILD SUPPORT</b>				
	LA-00745607	1/25/19	2600/1901102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	63.99
	<b>Check Total:</b>								<b>63.99</b>
	<b>TRELLIS COMPANY</b>				<b>TG</b>				
		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
	<b>Check Total:</b>								<b>666.61</b>
	<b>UNITED WAY OF THE COASTAL BEND</b>				<b>UNITED WAY OF THE COASTAL BEND</b>				
	LA-00745609	1/25/19	PY012519	United Way	GEN	0020	2557	United Way	163.00
	<b>Check Total:</b>								<b>163.00</b>

**Check Register**

Starting Check No.: 00745596  
 Ending Check No.: 00745610  
 Report Date: Jan 25, 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				
		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
	<b>Check Total:</b>								<b>837.14</b>
<b>Subtotal - CHK</b>									<b>15,675.83</b>
<b>Overall Total</b>									<b>15,675.83</b>



**Check Register**

Starting Check No.: 00052467  
 Ending Check No.: 00052467  
 Report Date: Jan 25, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ATTORNEY GENERAL OF TEXAS			ATTORNEY GENERAL OF TEXAS					
		1/25/19	SDUTX1901102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.99
		1/25/19	SDUTX1901102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	321.69
		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	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	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	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
	LA-00052467	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
		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	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
		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	200.31
		1/25/19	SDUTX1901102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	231.69

**Check Register**

Starting Check No.: 00052467  
 Ending Check No.: 00052467  
 Report Date: Jan 25, 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	228.92
		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	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
		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
	LA-00052467	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
		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	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
								<b>Check Total:</b>	<b>11,951.43</b>
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								<b>Subtotal - EFT</b>	<b>11,951.43</b>
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								<b>Overall Total</b>	<b>11,951.43</b>
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