

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Nov 1, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	TRAVIS W BERRY			Berry, Travis W					
	LA-00055623	11/1/19	17MC95201	CORONADO, ISABEL	GEN	3110	5342	Appointed Attny Fees	300.00
		11/1/19	19FC3007E	PEREZ, ROLAND	GEN	3350	5342	Appointed Attny Fees	100.00
	Check Total:								400.00
	KENNETH G BOTARY			Botary, Kenneth G					
	LA-00055624	11/1/19	18FC2021A	GARCIA, ROBERT	GEN	3310	5342	Appointed Attny Fees	450.00
	Check Total:								450.00
	YOLANDA GUTIERREZ BURNS			Burns, Yolanda Gutierrez					
		11/1/19	19JUV021	LEWIS YOUNG, MICHAEL	GEN	3150	5342	Appointed Attny Fees	37.50
	LA-00055625	11/1/19	19JUV567	LEWIS YOUNG, MICHAEL	GEN	3150	5342	Appointed Attny Fees	37.50
		11/1/19	JUV	RODRIGUEZ, RAYMON	GEN	3150	5342	Appointed Attny Fees	75.00
	Check Total:								150.00
	KEVIN L COCHRAN			Cochran, Kevin L					
	LA-00055626	11/1/19	19FC2432A	SALINAS, GILBERT	GEN	3310	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	CHRISTOPHER DORSEY			Dorsey, Christopher					
	LA-00055627	11/1/19	19MC52262	HERNANDEZ, CARLOS	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	THE LAW OFFICE OF EMMETT R REYES PLLC			Emmett R Reyes PLLC, The Law Office of					
	LA-00055628	11/1/19	17MC50381	VARGAS, DAVID	GEN	3110	5342	Appointed Attny Fees	200.00
		11/1/19	18MC41092	GIALOURIS, STEPHANIE	GEN	3120	5342	Appointed Attny Fees	150.00
	Check Total:								350.00
	ROBERT FLYNN			Flynn, Robert					
		11/1/19	19MC31431	WALKER, TREVON	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00055629	11/1/19	18MC67001	WALKER, TREVON	GEN	3110	5342	Appointed Attny Fees	200.00
		11/1/19	17MC38701	VILLARREAL, KASSANDRA	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								600.00

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EFT	CHRISTOPHER J GALE				Gale, Christopher J				
	LA-00055630	11/1/19	19MC15192	HART, TIMOTHY	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	ROBERT R GARCIA JR				Garcia JR, Robert R				
	LA-00055631	11/1/19	18MC28651	GARCIA, ROBBY	GEN	3110	5342	Appointed Attny Fees	200.00
		11/1/19	18MC78753	GARCIA, ISMAEL	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	LUIS P. GARCIA PC				Garcia PC, Luis P.				
		11/1/19	17MC18101	ALVAREZ, PETE	GEN	3110	5342	Appointed Attny Fees	200.00
		11/1/19	18MC110181	ALVAREZ, PETE	GEN	3110	5342	Appointed Attny Fees	200.00
LA-00055632		11/1/19	18MC126141	PIZZINI, CELESTE	GEN	3110	5342	Appointed Attny Fees	100.00
		11/1/19	18MC27592	ROSA, CARLOS	GEN	3120	5342	Appointed Attny Fees	300.00
	Check Total:								800.00
	ATTORNEY & COUNSELORS AT LAW AMADOR C GARCIA				Garcia, Attorney & Counselors at Law Amador C				
		11/1/19	17MC80101	ESPINOZA, CHRISTOPHER	GEN	3110	5342	Appointed Attny Fees	200.00
LA-00055633		11/1/19	18MC11581	ESPINOZA, CHRISTOPHER	GEN	3110	5342	Appointed Attny Fees	200.00
		11/1/19	17FC3799A	MORGAN, MICHELLE	GEN	3310	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	LAW OFFICE OF HECTOR R GONZALEZ PC				Gonzalez PC, Law Office of Hector R				
		11/1/19	19MC15251	ESCAMILLA, SERENA	GEN	3110	5342	Appointed Attny Fees	330.00
		11/1/19	16MC19361	ESCAMILLA, SERENA	GEN	3110	5342	Appointed Attny Fees	200.00
LA-00055634		11/1/19	18MC57591	MARTINEZ, DAYMIAN	GEN	3110	5342	Appointed Attny Fees	200.00
		11/1/19	17MC101511	MARTINEZ, DAYMIEN	GEN	3110	5342	Appointed Attny Fees	300.00
		11/1/19	18MC118311	MARTINEZ, DAYMIAN	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								1,230.00
	CORETTA T. GRAHAM				Graham, Coretta T.				
LA-00055635		11/1/19	18MC81851	KURESKA, CHRISTIN	GEN	3110	5342	Appointed Attny Fees	100.00
	Check Total:								100.00

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EFT	LUIS OCTAVIO GUTIERREZ				Gutierrez, Luis Octavio				
	LA-00055636	11/1/19	15AR0916E	LOZANO, CHRISTOPHER	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	LAW OFFICE OF LISA HARRIS				Harris, Law office of Lisa				
	LA-00055637	11/1/19	18MC95042	GARCIA, EZELLE	GEN	3120	5342	Appointed Attny Fees	200.00
		11/1/19	19MC08542	SANTOS, AMBER	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	KYLE HOELSCHER				Hoelscher, Kyle				
	LA-00055638	11/1/19	NT00931897	HILKER, DANIEL	GEN	1285	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	L CHRIS ILES PC				Iles PC, L Chris				
	LA-00055639	11/1/19	17FC5213A	AGUILAR, BRIANA	GEN	3310	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	JAMES R LAWRENCE				Lawrence, James R				
	LA-00055640	11/1/19	19FC2021A	MOYA, JOHN	GEN	3310	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	LAW OFFICE OF ALLEN C LEE				Lee, Law Office of Allen C				
	LA-00055641	11/1/19	17MC72352	GRIFFIN, DEJA	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	TERRY M LEVINE				Levine, Terry M				
	LA-00055642	11/1/19	17MC11112	CANTU, STEVEN	GEN	3120	5342	Appointed Attny Fees	200.00
		11/1/19	19FC1708A	LAZO, HECTOR	GEN	3310	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	RITA MORALES				Morales, Rita				
		11/1/19	19612955	GONZALEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00055643	11/1/19	18620945	CARREATHER, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	1,182.00
	Check Total:								1,382.00

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EFT	ANDREW LEON PALACIOS				Palacios, Andrew Leon				
	LA-00055644	11/1/19	17MC80851	RAMIREZ, AMBER	GEN	3110	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	VANCE D PATON				Paton, Vance D				
	LA-00055645	11/1/19	17MC97091	NUNEZ, ELIZABETH	GEN	3110	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	ERIC D PERKINS				Perkins, Eric D				
	LA-00055646	11/1/19	19FC1365A	ESCARZAGA, VINCENT	GEN	3310	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	PERKINS, LAW OFFICE OF ERIC				Jared Perkins				
	LA-00055647	11/1/19	17FC0190A	TORRES, JUAN	GEN	3310	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	ISIDORO CHRISTIAN PINEDA				Pineda, Isidoro Christian				
	LA-00055648	11/1/19	17MC106902	ALVAREZ, ALEJANDRO	GEN	3120	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	RANDALL E PRETZER PLLC				Pretzer PLLC, Randall E				
	LA-00055649	11/1/19	18MC28011	BAUTISTA, ROY	GEN	3110	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	ROBERTO D. REYNA				Reyna, Roberto D.				
	LA-00055650	11/1/19	18MC11591	PALOMARES, JUAN	GEN	3110	5342	Appointed Attny Fees	200.00
		11/1/19	19FC2427A	CHAPA, VICENTE	GEN	3310	5342	Appointed Attny Fees	550.00
	Check Total:								750.00
	DEBORAH K RIOS				Rios, Deborah K				
	LA-00055651	11/1/19	15AR4548A	HERRERA, FRANCISCO	GEN	3310	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

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EFT	GERALD ALLEN ROGEN				Rogen, Gerald Allen				
	LA-00055652	11/1/19	17MC73902	JEFFERSON, LANATHIEL	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	IRMA M SANJINES				Sanjines, Irma M				
	LA-00055653	11/1/19	11CR1953E	ALDACO, JUAN	GEN	3350	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	CHARLES CECIL STARCHER				Starcher, Charles Cecil				
	LA-00055654	11/1/19	19FC0393A	AYALA, JUAN	GEN	3310	5342	Appointed Attny Fees	200.00
		11/1/19	19FC0394A	AYALA, JUAN	GEN	3310	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	JAMES L II STORY				Story, James L II				
		11/1/19	18MC64732	MOJICA, EMILIO	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00055655	11/1/19	16MC42072	PALACIOS, JOSHUA	GEN	3120	5342	Appointed Attny Fees	150.00
		11/1/19	18MC127502	PALACIOS, JOSHUA	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								550.00
	JANIE TREVINO				Trevino, Janie				
	LA-00055656	11/1/19	18FC2915A	VASQUEZ, RUBEN	GEN	3310	5342	Appointed Attny Fees	450.00
	Check Total:								450.00
	GABRIEL VASQUEZ				Vasquez, Gabriel				
	LA-00055657	11/1/19	18MC106582	MEDINA, ARACELI	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	GERALD G VILLARREAL				Villarreal, Gerald G				
	LA-00055658	11/1/19	19FC2964A	EVANS, TYLER	GEN	3310	5342	Appointed Attny Fees	190.00
	Check Total:								190.00
	CAROLYN M VOIGT				Voigt, Carolyn M				
		11/1/19	19FC4620E	CRISSUP, GREGORY	GEN	3350	5342	Appointed Attny Fees	200.00
	LA-00055659	11/1/19	18FC1898E	MUNOZ, NOE	GEN	3350	5342	Appointed Attny Fees	400.00
		11/1/19	18FC0202E	MUNOZ, NOE	GEN	3350	5342	Appointed Attny Fees	400.00

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EFT		11/1/19	18FC1899E	MUNOZ, NOE	GEN	3350	5342	Appointed Attny Fees	200.00
		11/1/19	18FC1897E	MUNOZ, NOE	GEN	3350	5342	Appointed Attny Fees	200.00
	LA-00055659	11/1/19	18FC1250E	MUNOZ, NOE	GEN	3350	5342	Appointed Attny Fees	200.00
		11/1/19	18FC0203E	MUNOZ, NOE	GEN	3350	5342	Appointed Attny Fees	200.00
		11/1/19	17FC2307E	MUNOZ, NOE	GEN	3350	5342	Appointed Attny Fees	200.00
Check Total:									2,000.00
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RICHARD D ZAPATA					Zapata, Richard D				
	LA-00055660	11/1/19	17MC91191	HOOD, BRENT	GEN	3110	5342	Appointed Attny Fees	200.00
Check Total:									200.00
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Subtotal - EFT									15,802.00
CHK	A ORTIZ CONSTRUCTION & PAVING INC				A Ortiz Construction & Paving Inc				
	LA-00751003	11/1/19	09172019	SCOPE OF WORK: FURNISH ALL	GEN	1901	5611	Land & Bldg Purchases & Imprvs	20,243.33
Check Total:									20,243.33
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AMERICAN MEDICAL ASSOCIATION					American Medical Association				
	LA-00751004	11/1/19	91505830071	2020membership fee due for Adel	GEN	3890	5447	Membrships,Dues,Certifications	420.00
Check Total:									420.00
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DOCUMENT LOGISTIX LLC					Document Logistix LLC				
	LA-00751005	11/1/19	20190127	Professional Services for the	GEN	1921	5311	Software Srvc & Maintenance	1,815.00
		11/1/19	20190127	Professional Services for the	GEN	1921	5311	Software Srvc & Maintenance	1,815.00
Check Total:									3,630.00
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ENVIROTECH CARRIERS					EnviroTech Carriers				
	LA-00751006	11/1/19	138669	Bio-waste pickup for	GEN	3490	5437	Fees & Permits	116.50
Check Total:									116.50
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FREEMAN SCHROEDER ARCHITECTS LLC					Freeman Schroeder Architects LLC				
	LA-00751007	11/1/19	191003	PROPOSAL TO PROVIDE	GEN	1901	5310	Engineers, Surveyors, etc.	9,975.00
		11/1/19	191002	ARCHITECTURAL & ENGINEERING	GEN	1921	5309	Architects	4,580.00
Check Total:									14,555.00
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CHK	GALLS LLC.							Galls LLC.	
	LA-00751008	11/1/19	013891415	S615 BADGE BC888 SILVER	GEN	3820	5444	Law Enforcement Supplies	89.00
		11/1/19	013891415	S615 BADGE BC888 SILVER	GEN	3820	5444	Law Enforcement Supplies	89.00
	Check Total:								178.00
	MCKESSON MEDICAL-SURGICAL INC.							McKesson Medical-Surgical Inc.	
		11/1/19	66101400	Exam gloves, containers,	GEN	3890	5427	Clinical & Hygienic Supplies	148.67
	LA-00751009	11/1/19	66128934	Exam gloves, containers,	GEN	3890	5427	Clinical & Hygienic Supplies	450.62
		11/1/19	66093068	Exam gloves, containers,	GEN	3890	5427	Clinical & Hygienic Supplies	122.75
	Check Total:								722.04
	MOPEC							MOPEC	
	LA-00751010	11/1/19	16056	Standing PO for	GEN	3890	5427	Clinical & Hygienic Supplies	279.29
	Check Total:								279.29
	NUECES COUNTY MEDICAL SOCIETY							Nueces County Medical Society	
	LA-00751011	11/1/19	1241340 2020	membership fee due for Adel	GEN	3890	5447	Membrshps,Dues,Certifications	1,102.00
		11/1/19	1629091 2020	membership fee due for Ray	GEN	3890	5447	Membrshps,Dues,Certifications	1,102.00
	Check Total:								2,204.00
	P & M COMMERCIAL OPERATIONS LLC							P & M Commercial Operations LLC	
	LA-00751012	11/1/19	1025	Professional Services for	GEN	1901	5310	Engineers, Surveyors, etc.	3,450.00
	Check Total:								3,450.00
	CARLOS REYNA							Reyna, Carlos	
	LA-00751013	11/1/19	18FC4279A	TRACY, MICHAEL	GEN	3310	5342	Appointed Attny Fees	464.00
	Check Total:								464.00
	SALAM INTERNATIONAL INC							Salam International Inc	
	LA-00751014	11/1/19	50391	Standing PO	GEN	3890	5427	Clinical & Hygienic Supplies	393.90
	Check Total:								393.90
	SEC-OPS INC							Sec-Ops Inc	
	LA-00751015	11/1/19	A4572	Juvenile Dept & County Court	GEN	3480	5185	Contract Personnel	956.48
	Check Total:								956.48

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CHK	ADEL SHAKER							Shaker, Adel	
		11/1/19	SHAKER A 1004	reimbursement for membership	GEN	3890	5447	Membrships,Dues,Certifications	100.00
	LA-00751016	11/1/19	SHAKER A 100419	membership fee for Adel	GEN	3890	5447	Membrships,Dues,Certifications	300.00
		11/1/19	4004990934	reimbursement for membership	GEN	3890	5447	Membrships,Dues,Certifications	349.00
	Check Total:								749.00
	STRIDDE CALLINS & ASSOCIATES INC							Stridde Callins & Associates Inc	
	LA-00751017	11/1/19	199534	Location: I.B. Magee Park	GEN	1901	5310	Engineers, Surveyors, etc.	1,525.00
	Check Total:								1,525.00
	THE LANIER LAW FIRM PC							The Lanier Law Firm PC	
	LA-00751018	11/1/19	672818545	Legal Services for	GEN	1285	5301	Attorney Fees	5,000.00
	Check Total:								5,000.00
Subtotal - CHK									54,886.54
Overall Total									70,688.54