

Check Register

Starting Check No.: 00751291
 Ending Check No.: 00751404
 Report Date: Nov 8, 2019

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

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

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CHK	C C PRODUCE CO INC			C C Produce Co Inc					
		11/8/19	194769	C.C. PRODUCE - FRESH PRODUCE	GEN	4190	5221	Food & Edible Items	59.45
	LA-00751305	11/8/19	194522	C.C. PRODUCE - FRESH PRODUCE	GEN	4190	5221	Food & Edible Items	26.50
		11/8/19	194165	C.C. PRODUCE - FRESH PRODUCE	GEN	4190	5221	Food & Edible Items	24.50
		11/8/19	194127	C.C. PRODUCE - FRESH PRODUCE	GEN	4190	5221	Food & Edible Items	156.00
	Check Total:								266.45
	CALALLEN ISD			Calallen ISD					
	LA-00751306	11/8/19	OCTOBER 2019	Mandatory school	GEN	2840	5443	Inter-Local Agreements	1,800.00
	Check Total:								1,800.00
	CARLISLE INSURANCE			Acrisure LLC					
	LA-00751307	11/8/19	NUECE0402119	Professional Services	GEN	0102	5305	Administrat & Consultant Fees	21,250.00
	Check Total:								21,250.00
	JUAN JAVIER CARRIZALES			Carrizales, Juan Javier					
	LA-00751308	11/8/19	119156	10/14-10/18	GEN	3300	5542	Travel, Food & Lodging	38.81
	Check Total:								38.81
	CAVALLO ENERGY TEXAS LLC			Cavallo Energy Texas llc					
	LA-00751309	11/8/19	5219001227	SEP1909/06/19-10/07/19	GEN	0180	5233	Electricity	17.61
	Check Total:								17.61
	CAVALLO ENERGY TEXAS LLC			Cavallo Energy Texas llc					
		11/8/19	5217001090 OCT19	09/13/19-10/14/19	GEN	0170	5233	Electricity	211.19
		11/8/19	5217001091 OCT19	09/13/19-10/14/19	GEN	0170	5233	Electricity	16.05
	LA-00751310	11/8/19	5216006277 OCT19	09/13/19-10/14/19	GEN	0170	5233	Electricity	234.16
		11/8/19	5216006315 OCT19	09/13/19-10/14/19	GEN	0170	5233	Electricity	444.28

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CHK	LA-00751310	11/8/19	5216006320 OCT19	09/13/19-10/14/19	GEN	0170	5233	Electricity	123.77
		11/8/19	5216006221 OCT19	09/12/19-10/11/19	GEN	1740	5233	Electricity	217.93
Check Total:									1,247.38
CAVALLO ENERGY TEXAS LLC					Cavallo Energy Texas llc				
	LA-00751311	11/8/19	5216006211 OCT19	09/18/19-10/17/19	GEN	0170	5233	Electricity	430.50
		11/8/19	5216006228 OCT19	09/18/19-10/17/19	GEN	0170	5233	Electricity	341.93
		11/8/19	5216006233 OCT19	09/18/19-10/17/19	GEN	0170	5233	Electricity	154.04
		11/8/19	5216006252 OCT19	09/18/19-10/17/19	GEN	0170	5233	Electricity	18.87
		11/8/19	5216006267 OCT19	09/18/19-10/17/19	GEN	0170	5233	Electricity	47.55
		11/8/19	5216006298 OCT19	09/18/19-10/17/19	GEN	0170	5233	Electricity	25.73
		11/8/19	5216006209 OCT19	09/18/19-10/17/19	GEN	1590	5233	Electricity	60.47
		11/8/19	5216006219 OCT19	09/18/19-10/17/19	GEN	1590	5233	Electricity	120.70
		11/8/19	5216006249 OCT19	09/18/19-10/17/19	GEN	1590	5233	Electricity	19.53
		11/8/19	5216006264 OCT19	09/18/19-10/17/19	GEN	1590	5233	Electricity	2,275.96
		11/8/19	5216006290 OCT19	09/18/19-10/17/19	GEN	1590	5233	Electricity	28.62
		11/8/19	5216006295 OCT19	09/18/19-10/17/19	GEN	1590	5233	Electricity	32.73
		11/8/19	5216006302 OCT19	09/18/19-10/17/19	GEN	1590	5233	Electricity	19.26
Check Total:									3,575.89

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CHK	ROBERT M CISNEROS				CISNEROS, ROBERT M				
	LA-00751312	11/8/19	119134	10/13-10/16	GEN	1341	5542	Travel, Food & Lodging	52.79
	Check Total:								52.79
	CITY OF CORPUS CHRISTI				City of Corpus Christi				
	LA-00751313	11/8/19	MR00000024	CHBRT City HCTH FY 19-20	GEN	3091	5422	Bldg & Space Rent	3,750.00
	Check Total:								3,750.00
	CITY OF DRISCOLL WATER DEPT				City of Driscoll Water Dept				
	LA-00751314	11/8/19	1027100 OCT19	09/25/19-10/25/19	GEN	4190	5234	Gas, Water, Sewage, Garbage	83.82
	Check Total:								83.82
	MELODY COOPER				Cooper, Melody				
	LA-00751315	11/8/19	093419F	GUTIERREZ, TAMMY	GEN	3360	5307	County Legal Exps-Other	150.00
	Check Total:								150.00
	CORPUS CHRISTI ISD				Corpus Christi ISD				
	LA-00751316	11/8/19	SEPTEMBER 2019	Mandatory school	GEN	2840	5443	Inter-Local Agreements	2,220.00
		11/8/19	OCTOBER 2019	Mandatory school	GEN	2840	5443	Inter-Local Agreements	2,640.00
	Check Total:								4,860.00
	DE LAGE LANDEN FINANCIAL SERVICES INC				De Lage Landen Financial Services Inc				
	LA-00751317	11/8/19	65617119	M00113003 11/1-30/19 11/2/19	GEN	0370	5515	Contract Lease Pymts	178.00
	Check Total:								178.00
	DIAMONDBACK BOOTS AND OUTFITTERS LLC				Diamondback Boots and Outfitters llc				
	LA-00751318	11/8/19	15958	DANNY RODRIGUEZ, OCTOBER 2019	GEN	0120	5463	Wearing Apparel Expenses	115.00
		11/8/19	015957	MARGARITA HERNANDEZ SAFETY	GEN	1270	5463	Wearing Apparel Expenses	115.00
		11/8/19	15958	ROBERT LUGO, OCTOBER 2019 ONE	GEN	5220	5463	Wearing Apparel Expenses	115.00
	Check Total:								345.00

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CHK	THE LAW OFFICE OF RICK DODSON PLLC				Dodson PLLC, The Law Office of Rick				
		11/8/19	17MC21084	PEREZ, ARNULFO	GEN	3140	5307	County Legal Exps-Other	200.00
	LA-00751319	11/8/19	17FC0831F	PEREZ, ALFREDO	GEN	3360	5307	County Legal Exps-Other	400.00
		11/8/19	19FC1442F	GONZALEZ, FELIPE	GEN	3360	5307	County Legal Exps-Other	200.00
	Check Total:								800.00
	JENNIFER P DORSEY				Dorsey, Jennifer P				
	LA-00751320	11/8/19	119180	11/17-11/19	GEN	3520	5542	Travel, Food & Lodging	96.00
		11/8/19	119180	11/17-11/19	GEN	3520	5542	Travel, Food & Lodging	179.83
	Check Total:								275.83
	CRYSTAL DRILLEN				Drillen, Crystal				
	LA-00751321	11/8/19	119199	11/17-11/22	GEN	6310	5542	Travel, Food & Lodging	153.60
	Check Total:								153.60
	DEBORAH ANN DUMESNIL				Dumesnil, Deborah Ann				
	LA-00751322	11/8/19	119194	11/17-11/19	GEN	3700	5542	Travel, Food & Lodging	112.00
	Check Total:								112.00
	EVAC + CHAIR NORTH AMERICA LLC				EVAC + CHAIR NORTH AMERICA LLC				
	LA-00751323	11/8/19	458446	Emergency evacuation stair	GEN	1900	5680	Non Capital Outlay < \$5000	1,555.00
	Check Total:								1,555.00
	FERTITTA HOSPITALITY				Fertitta Hospitality				
	LA-00751324	11/8/19	119197	11/18-11/21 YBARRA	GEN	3480	5542	Travel, Food & Lodging	355.35
	Check Total:								355.35
	FERTITTA HOSPITALITY				Fertitta Hospitality				
	LA-00751325	11/8/19	119198	11/17-11/21 JONES	GEN	3480	5542	Travel, Food & Lodging	355.35
	Check Total:								355.35
	FIFTH ADMINISTRATIVE JUDICIAL				Fifth Administrative Judicial				
	LA-00751326	11/8/19	NUECES CTY 2020	FY 2020 5th Judicial Region	GEN	3300	5443	Inter-Local Agreements	52,733.62
	Check Total:								52,733.62

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CHK	HOMER FLORES				Flores, Homer				
	LA-00751327	11/8/19	119195	11/07-11/08	GEN	3480	5542	Travel, Food & Lodging	48.00
	Check Total:								48.00
	FLOUR BLUFF ISD				Flour Bluff ISD				
	LA-00751328	11/8/19	OCTOBER 2019	Mandatory school	GEN	2840	5443	Inter-Local Agreements	1,080.00
	Check Total:								1,080.00
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00751329	11/8/19	3613870315 NOV19	10/22/19-11/21/19 NEW SVC	GEN	1240	5231	Telephone Utility Expense	167.87
	Check Total:								167.87
	GENE A GARCIA				Garcia, Gene A				
		11/8/19	18608595	HEYWARD, MOTHER	GEN	3150	5307	County Legal Exps-Other	540.00
	LA-00751330	11/8/19	18613495	OCHSE, CHILDREN	GEN	3150	5307	County Legal Exps-Other	200.00
		11/8/19	19FC4339C	DUKE, DEREK	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								940.00
	SAN JUANITA GARCIA				Garcia, San Juanita				
	LA-00751331	11/8/19	119150	10/15-10/18	GEN	1250	5542	Travel, Food & Lodging	45.86
	Check Total:								45.86
	MICHAEL D GEORGE				George, Michael D				
	LA-00751332	11/8/19	18MC103404	CABALLERO, PRECILIANO	GEN	3140	5307	County Legal Exps-Other	300.00
	Check Total:								300.00
	GLOBAL SPECTRUM LP				Global Spectrum LP				
	LA-00751333	11/8/19	102419A	Texas A&M - US Army IRT	GEN	0136	5221	Food & Edible Items	575.00
		11/8/19	GS 082719	Food & Edible Items	GEN	1285	5221	Food & Edible Items	840.00
	Check Total:								1,415.00
	JULIE GUERRA				Guerra, Julie				
	LA-00751334	11/8/19	119162	10/26-10/31	GEN	1245	5542	Travel, Food & Lodging	128.92
	Check Total:								128.92

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CHK	INC. HANSON PROFESSIONAL SERVICES				Hanson Professional Services, Inc.				
	LA-00751335	11/8/19	1074900	PROVIDE PESTICIDE DISCHARGE	GEN	3092	5310	Engineers, Surveyors, etc.	5,031.00
	Check Total:								5,031.00
	DAVID HENRY				Henry, David				
		11/8/19	153515A	ELDISON, QUINTON	GEN	3310	5307	County Legal Exps-Other	150.00
	LA-00751336	11/8/19	112539D	VILLEGAS, DANNY	GEN	3330	5307	County Legal Exps-Other	150.00
		11/8/19	142488F	AMADOR, JOEL	GEN	3360	5307	County Legal Exps-Other	150.00
		11/8/19	153630G	HERNANDEZ, ANGEL	GEN	3370	5307	County Legal Exps-Other	150.00
	Check Total:								600.00
	HILL COUNTRY DAIRIES INC				Hill Country Dairies Inc				
	LA-00751337	11/8/19	3131931001	HILL COUNTRY DAIRY	GEN	4190	5221	Food & Edible Items	364.50
		11/8/19	3131930301	HILL COUNTRY DAIRY	GEN	4190	5221	Food & Edible Items	345.36
	Check Total:								709.86
	IWORQ SYSTEMS				iWorQ Systems				
	LA-00751338	11/8/19	191391	CE-CODE ENFORCEMENT -	GEN	5220	5311	Software Srvc & Maintenance	3,700.00
	Check Total:								3,700.00
	JACK & JILL OF MANY TRADES LLC				Jack & Jill of Many Trades LLC				
	LA-00751339	11/8/19	53930	Mowing Services for Nueces	GEN	0160	5264	Landscape & Grounds M&R	2,465.00
	Check Total:								2,465.00
	DAVID PATRICK JAKUBOWSKI				Jakubowski, David Patrick				
	LA-00751340	11/8/19	39356	INVOICE #: 39356 ORDER DATE:	GEN	3520	5447	Membrships,Dues,Certifications	35.00
	Check Total:								35.00
	LLC JDHQ HOTELS				Jdhq Hotels, llc				
	LA-00751341	11/8/19	119194	11/17-11/19 DUMESNIL	GEN	3700	5542	Travel, Food & Lodging	220.80
	Check Total:								220.80
	JIMENEZ, LAW OFFICES OF FRED				Jimenez, Fred				
	LA-00751342	11/8/19	19FC1383G	HERNANDEZ, MARTINA	GEN	3370	5307	County Legal Exps-Other	200.00
	Check Total:								200.00

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CHK	INC. JOHNSON CONTROLS				Johnson Controls, Inc.				
		11/8/19	190094021291	COURTHOUSE/JAIL-STANDING PO	GEN	1570	5265	Mechanical Systems Repairs	438.40
	LA-00751343	11/8/19	190094803133	COURTHOUSE/JAIL-STANDING PO	GEN	1570	5265	Mechanical Systems Repairs	438.40
		11/8/19	190101780921	COURTHOUSE/JAIL-STANDING PO	GEN	1570	5265	Mechanical Systems Repairs	3,075.72
	Check Total:								3,952.52
	APRIL L JONES				Jones, April L				
	LA-00751344	11/8/19	119198	11/18-11/21	GEN	3480	5542	Travel, Food & Lodging	160.00
	Check Total:								160.00
	KYOCERA DOCUMENT SOLUTIONS AMERICA INC				Kyocera Document Solutions America Inc				
	LA-00751345	11/8/19	55R1694375	Standing PO	GEN	1315	5251	Office Equip Maint & Repairs	30.00
	Check Total:								30.00
	LANDRY'S ACQUISITION CO				Landry's Acquisition Co				
	LA-00751346	11/8/19	119193	11/17-11/21 NAJERA	GEN	3700	5542	Travel, Food & Lodging	483.00
	Check Total:								483.00
	LAW OFFICE OF LEENA BHASIN				Bhasin, Leena				
	LA-00751347	11/8/19	19067001	RE: MOHAMMAD SAHI	GEN	3330	5307	County Legal Exps-Other	753.60
	Check Total:								753.60
	GILLIAN LAWLOR				Lawlor, Gillian				
	LA-00751348	11/8/19	LAWLOR G 042519	2019-2020 STATE BAR OF TEXAS	GEN	3520	5447	Membrships,Dues,Certifications	148.00
	Check Total:								148.00
	AMANDA M LESINSKI				Lesinski, Amanda M				
	LA-00751349	11/8/19	19614695	STEWART, CHILD	GEN	3150	5307	County Legal Exps-Other	300.00
	Check Total:								300.00
	LIBERTY RESOURCES INC				Liberty Resources Inc				
	LA-00751350	11/8/19	OCTOBER 2019	Multi-System Therapy program	GEN	2820	5455	Services - Other	28,794.42
		11/8/19	OCT2019	Aftercare program for	GEN	2830	5455	Services - Other	6,765.50
	Check Total:								35,559.92

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CHK	LINGO							Matrix Telecom LLC	
	LA-00751351	11/8/19	301325892 NOV19	11/01/19-11/30/19 703778443INV	GEN	1460	5231	Telephone Utility Expense	206.26
	Check Total:								206.26
	ROBERT F. MACDONALD							Macdonald, Robert F.	
	LA-00751352	11/8/19	MACDONALD R	8/7,8/14,8/26, 9/18/19	GEN	0370	5541	Mileage - Local	87.29
	Check Total:								87.29
	DOUGLAS EDWARD MANN							Mann, Douglas Edward	
	LA-00751353	11/8/19	19604925	VALDEZ, RESPONDENT	GEN	3150	5307	County Legal Exps-Other	200.00
	Check Total:								200.00
	BRIANNA MCBRIDE							McBride, Brianna	
	LA-00751354	11/8/19	119196	11/18-11/21	GEN	3480	5542	Travel, Food & Lodging	160.00
	Check Total:								160.00
	LAW OFFICE OF IRA Z MILLER P.C.							Miller P.C. , Law Office of Ira Z	
	LA-00751355	11/8/19	19FC3179B	GARCIA, ASHLEY	GEN	3340	5307	County Legal Exps-Other	100.00
	Check Total:								100.00
	LOURDES E NAJERA							NAJERA, LOURDES E	
	LA-00751356	11/8/19	119193	11/17-11/21	GEN	3700	5542	Travel, Food & Lodging	179.20
	Check Total:								179.20
	NUECES COUNTY WATER CONTROL & IMPROVEMNT DIST #5							Nueces County Water Control & Improvemnt Dist #5	
	LA-00751357	11/8/19	197 OCT19	09/24/19-10/28/19	GEN	1770	5234	Gas, Water, Sewage, Garbage	95.12
	Check Total:								95.12
	NUECES COUNTY WATER CONTROL & IMPROVEMENT DISTRICT							Nueces County Water Control & Improvement District	
		11/8/19	12097400 SEP19	09/15/19-10/15/19	GEN	0140	5234	Gas, Water, Sewage, Garbage	3,428.55
		11/8/19	20159900 SEP19	09/15/19-10/15/19	GEN	0160	5234	Gas, Water, Sewage, Garbage	72.94
		11/8/19	23102000 SEP19	09/15/19-10/15/19	GEN	0160	5234	Gas, Water, Sewage, Garbage	539.94
LA-00751358		11/8/19	27072500 SEP19	09/15/19-10/15/19	GEN	0170	5234	Gas, Water, Sewage, Garbage	122.36
		11/8/19	28247000 SEP19	09/15/19-10/15/19	GEN	0170	5234	Gas, Water, Sewage, Garbage	81.48
		11/8/19	12098001 SEP19	09/15/19-10/15/19	GEN	1545	5234	Gas, Water, Sewage, Garbage	74.02

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		11/8/19	12098301 SEP19	09/15/19-10/15/19	GEN	1545	5234	Gas, Water, Sewage, Garbage	310.67
		11/8/19	26034000 SEP19	09/15/19-10/15/19	GEN	1550	5234	Gas, Water, Sewage, Garbage	45.61
	LA-00751358	11/8/19	07005503 SEP19	09/15/19-10/15/19	GEN	1580	5234	Gas, Water, Sewage, Garbage	45.03
		11/8/19	12029600 SEP19	09/15/19-10/15/19	GEN	1580	5234	Gas, Water, Sewage, Garbage	201.93
		11/8/19	27070200 SEP19	09/15/19-10/15/19	GEN	1760	5234	Gas, Water, Sewage, Garbage	190.06
Check Total:									5,112.59
PAREDEZ PLUMBING					Paredes Plumbing				
	LA-00751359	11/8/19	1187B	BISHOP COMMUNITY CENTER	GEN	1770	5265	Mechanical Systems Repairs	360.00
Check Total:									360.00
RANK LAW FIRM PLLC					Rank Law Firm Pllc				
	LA-00751360	11/8/19	17MC95644	FOSTER, REED	GEN	3140	5342	Appointed Attny Fees	300.00
		11/8/19	19612545	ORTEGA/LONGORIA, CHELSEA	GEN	3150	5307	County Legal Exps-Other	200.00
Check Total:									500.00
RECOVERY MONITORING SOLUTIONS CORP					Recovery Monitoring Solutions Corp				
	LA-00751361	11/8/19	9301731	Equipment Rentals	GEN	1358	5435	Equipment Rentals	169.50
		11/8/19	9301730	Equipment Rentals	GEN	1358	5435	Equipment Rentals	107.35
Check Total:									276.85
RED WING BUSINESS ADVANTAGE ACCOUNT					Multi Service Technology Solutions Inc.				
	LA-00751362	11/8/19	20191010030443	CHARLES HOGWOOD- EMP#	GEN	1570	5463	Wearing Apparel Expenses	115.00
Check Total:									115.00
ROADRUNNER TRAVEL CENTER					Robstown Food & Truck Stop Inc				
	LA-00751363	11/8/19	00018530	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	12.00
Check Total:									12.00
SABRA HALL ROBINSON					ROBINSON, SABRA HALL				
	LA-00751364	11/8/19	119151	10/15-10/18	GEN	1250	5542	Travel, Food & Lodging	45.86
Check Total:									45.86

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CHK	TODD ROBINSON			Robinson, Todd					
	LA-00751365	11/8/19	15CR02264	GUICE, AMBER	GEN	3140	5307	County Legal Exps-Other	200.00
	Check Total:								200.00
	ROSE SALES CO INC			Rose Sales Co Inc					
	LA-00751366	11/8/19	1005127	Labor Hour's - Body	GEN	0120	5248	Car Accessories	2,875.00
		11/8/19	1005127	Body Shop Materials for new	GEN	0120	5248	Car Accessories	350.00
	Check Total:								3,225.00
	ZENAIDA SANCHEZ			Sanchez, Zenaida					
		11/8/19	182661E	THOMPSON, JASON	GEN	3350	5307	County Legal Exps-Other	150.00
	LA-00751367	11/8/19	19FC2459F	SILVA, DAVID	GEN	3360	5307	County Legal Exps-Other	450.00
		11/8/19	19FC2961H	FELTON, BRIAN	GEN	3380	5342	Appointed Attny Fees	400.00
	Check Total:								1,000.00
	SEC-OPS INC			Sec-Ops Inc					
	LA-00751368	11/8/19	A4613	Juvenile Dept & County Court	GEN	3480	5185	Contract Personnel	947.70
	Check Total:								947.70
	SHORELINE PLUMBING CO INC			Shoreline Plumbing Co Inc					
	LA-00751369	11/8/19	195897B	JAIL KITCHEN PLUMBING WORK.	GEN	1570	5265	Mechanical Systems Repairs	3,702.50
		11/8/19	33094	WASTEWATER REMOVAL AND	GEN	1570	5265	Mechanical Systems Repairs	10,655.39
	Check Total:								14,357.89
	SOUTHWEST KEY PROGRAM INC			Southwest Key Program Inc					
	LA-00751370	11/8/19	OCT2019	JJAEP school program	GEN	1318	5317	Training Exps-Inhouse, Cntract	76,838.40
	Check Total:								76,838.40
	STRIDDE CALLINS & ASSOCIATES INC			Stridde Callins & Associates Inc					
	LA-00751371	11/8/19	199367	ENGINEERING SERVICES FOR THE	GEN	1570	5310	Engineers, Surveyors, etc.	15,123.75
		11/8/19	199368	ENGINEERING SERVICES FOR THE	GEN	1570	5310	Engineers, Surveyors, etc.	9,401.25
	Check Total:								24,525.00

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CHK	FRANK SUAREZ				Suarez, Frank				
	LA-00751372	11/8/19	555	COURTHOUSE (AUDITOR'S	GEN	1570	5261	Buildings-Maintenance & Repair	4,470.00
	Check Total:								4,470.00
	TEXAS DEFENDER SERVICE				Texas Defender Service				
		11/8/19	15CR1914G	GARZA OCTOBER 2017	GEN	3370	5348	Defense Costs-Other	2,862.75
		11/8/19	15CR1914G	GARZA NOVEMBER 2017	GEN	3370	5348	Defense Costs-Other	2,536.54
	LA-00751373	11/8/19	15CR1914G	GARZA DEC 17 JAN 18	GEN	3370	5348	Defense Costs-Other	2,602.12
		11/8/19	15CR1914G	GARZA MAY 2018	GEN	3370	5348	Defense Costs-Other	8,877.85
		11/8/19	15CR1914G	GARZA INVOICE #10	GEN	3370	5348	Defense Costs-Other	4,284.17
	Check Total:								21,163.43
	TEXAS DEPARTMENT OF TRANSPORTATION				Texas Department of Transportation				
	LA-00751374	11/8/19	CSJ032601056	LOCAL PUBLIC AGENCY AGREEMENT	GEN	0123	5443	Inter-Local Agreements	128,103.00
		11/8/19	CSJ032601056	HWY: STATE HIGHWAY 286	GEN	1285	5443	Inter-Local Agreements	95,509.20
	Check Total:								223,612.20
	TEXAS DISTRICT & COUNTY				Texas District & County				
	LA-00751375	11/8/19	163493	REPLACE CHECK 751088	GEN	3520	5302	Education Registration Fees	4,200.00
	Check Total:								4,200.00
	TEXAS STATE UNIVERSITY				Texas State University				
	LA-00751376	11/8/19	119201	01/12-01/15 SANTANA	GEN	3610	5302	Education Registration Fees	150.00
	Check Total:								150.00
	LLC TEXAS THRONE				Texas Throne, LLC				
		11/8/19	53384	2019 Weltand Habitat Library	GEN	0170	5455	Services - Other	60.00
		11/8/19	53384	Handicap accessible portable	GEN	0170	5455	Services - Other	60.00
	LA-00751377	11/8/19	53384	Handwash rental daily	GEN	0170	5455	Services - Other	60.00
		11/8/19	53384	Delivery charge; Address:	GEN	0170	5455	Services - Other	25.00
		11/8/19	53374	2019 Hazel Bazemore Hawk	GEN	0170	5455	Services - Other	60.00
		11/8/19	53374	ADA Accessible Portable	GEN	0170	5455	Services - Other	75.00

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CHK		11/8/19	53374	Handwash rental	GEN	0170	5455	Services - Other	60.00
	LA-00751377	11/8/19	53374	Cleaning on Saturday 9/28/2019	GEN	0170	5455	Services - Other	37.50
		11/8/19	53374	Delivery Charge. Please	GEN	0170	5455	Services - Other	35.00
Check Total:									472.50
THE BANK OF NEW YORK MELLON					The Bank of New York Mellon				
	LA-00751378	11/8/19	2522220744	Paying agent fee for the	GEN	9004	5513	Fiscal Agent & Arbitrage Srvc	750.00
Check Total:									750.00
THE LIBRARY CORPORATION					The Library Corporation				
	LA-00751379	11/8/19	2019090103	L.S. Software License Support	GEN	6310	5311	Software Srvc & Maintenance	600.00
		11/8/19	2019090103	Bluetooth scanner support	GEN	6310	5311	Software Srvc & Maintenance	126.00
Check Total:									726.00
THOMSON REUTERS-WEST					West Publishing Corporation				
	LA-00751380	11/8/19	841139669	09/05/19-10/04/19	GEN	3310	5218	Books, Magzs & Subscriptions	214.00
Check Total:									214.00
TMA SYSTEMS LLC					TMA Systems LLC				
	LA-00751381	11/8/19	330914	COURTHOUSE- TRAINING	GEN	1570	5317	Training Exps-Inhouse, Cntract	4,500.00
		11/8/19	330914	TRAVEL EXPENSES & PER DIEM	GEN	1570	5317	Training Exps-Inhouse, Cntract	1,382.17
Check Total:									5,882.17
INC. TYLER TECHNOLOGIES					Tyler Technologies, Inc.				
	LA-00751382	11/8/19	02015135	Inter-Local Agreements	GEN	1921	5443	Inter-Local Agreements	1,317.50
Check Total:									1,317.50
UNIFIRST HOLDINGS INC					Unifirst Holdings Inc				
		11/8/19	5900038	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	11.25
		11/8/19	5896464	NUECES COUNTY 4 YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
LA-00751384		11/8/19	5897832	NUECES COUNTY 4 YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		11/8/19	5900632	NUECES COUNTY 4 YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		11/8/19	5896465	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	44.58

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CHK		11/8/19	5897833	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	44.58
		11/8/19	5899209	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	44.58
		11/8/19	5900633	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	44.58
		11/8/19	5897270	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	11.25
		11/8/19	5898645	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	11.25
		11/8/19	5901461	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	11.25
		11/8/19	5902114	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	71.82
		11/8/19	5902027	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	44.58
	LA-00751384	11/8/19	5900130	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	83.88
		11/8/19	5896554	NUECES COUNTY 4 YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	61.47
		11/8/19	5897925	NUECES COUNTY 4 YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	61.47
		11/8/19	5899299	NUECES COUNTY 4 YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	61.47
		11/8/19	5900725	NUECES COUNTY 4 YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	61.47
		11/8/19	5896552	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	71.82
		11/8/19	5897923	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	71.82
		11/8/19	5899297	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	71.82
		11/8/19	5900723	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	71.82
		11/8/19	5897363	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	83.88
		11/8/19	5898738	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	83.88

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CHK		11/8/19	5901552	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	83.88
		11/8/19	5896749	2019 - 2020 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.05
		11/8/19	5898125	2019 - 2020 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.05
		11/8/19	5899509	2019 - 2020 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.05
		11/8/19	5900935	2019 - 2020 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.05
		11/8/19	5900932	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.70
		11/8/19	5901207	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	12.13
		11/8/19	5892680	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	17.75
		11/8/19	5899510	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.20
		11/8/19	5899511	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	34.65
		11/8/19	5900936	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.20
		11/8/19	5902025	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	20.35
	LA-00751384	11/8/19	5900933	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.17
		11/8/19	5901206	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	12.54
		11/8/19	5899620	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	41.69
		11/8/19	5901036	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	41.69
		11/8/19	5901463	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.02
		11/8/19	5900637	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.18
		11/8/19	5893717	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.18
		11/8/19	5896553	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
		11/8/19	5897924	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
		11/8/19	5899298	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
		11/8/19	5900724	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
		11/8/19	5902115	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61

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

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CHK	WASTE CONNECTIONS OF TEXAS				Progressive Waste Solutions of TX Inc.				
	LA-00751391	11/8/19	524755	NC Airport - Monthly Disposal	GEN	0160	5239	Tipping & Dump Fees	78.00
	Check Total:								78.00
	ERASMO YBARRA				Ybarra, Erasmo				
	LA-00751392	11/8/19	119197	11/18-11/21	GEN	3480	5542	Travel, Food & Lodging	160.00
	Check Total:								160.00
	ANGELES DE DIOS				Angeles de Dios				
	LA-00751393	11/8/19	WHEELER J	R177332	WEL	4120	5449	Burial/Cremation Expense	590.00
	Check Total:								590.00
	CORPUS CHRISTI RV RESORTS				Corpus Christi RV Resorts				
	LA-00751394	11/8/19	GEHRER W	R177183 OCT RENT	WEL	2170	5467	Rent/Mortgage Payment	395.00
	Check Total:								395.00
	CORPUS CHRISTI WILBERT LP				Corpus Christi Wilbert LP				
	LA-00751395	11/8/19	CONTRERAS D	R177223-201909084	WEL	4120	5449	Burial/Cremation Expense	756.00
		11/8/19	WHEELER J	R177309-201909171	WEL	4120	5449	Burial/Cremation Expense	330.00
	Check Total:								1,086.00
	YVONNE FLORES				Flores, Yvonne				
	LA-00751396	11/8/19	TIJERINA M	R177214 OCT RENT	WEL	4120	5467	Rent/Mortgage Payment	400.00
	Check Total:								400.00
	GUILD MORTGAGE COMPANY				Guild Mortgage Company				
	LA-00751397	11/8/19	8422000152091619	REISSUE751250OCT TRAMELR176870	WEL	2170	5467	Rent/Mortgage Payment	899.61
	Check Total:								899.61
	H E B GROCERY COMPANY				H E B Grocery Company				
	LA-00751398	11/8/19	R177242	R177242 CARCAMO B 7489	WEL	1350	5221	Food & Edible Items	100.00
	Check Total:								100.00

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CHK	JMM RENTALS LLC				Hernandez, Manuel				
	LA-00751399	11/8/19	GARCIA D	R177191 OCT RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	JOSE D PEREZ JR				Perez Jr, Jose D				
	LA-00751400	11/8/19	GALAVIZ J	R177303 NOV RENT	WEL	4120	5467	Rent/Mortgage Payment	500.00
	Check Total:								500.00
	RAMON FUNERAL HOME INC				Ramon Funeral Home Inc				
	LA-00751401	11/8/19	CONTRERAS D	R177222	WEL	4120	5449	Burial/Cremation Expense	900.00
	Check Total:								900.00
	RIVERSQUARE APARTMENTS				Corpus River Square 1 Apts lp				
	LA-00751402	11/8/19	COOPER D	R177173 OCT RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	RIVERVIEW AT CALALLEN				River View at Calallen lp				
	LA-00751403	11/8/19	JONES M	R177304 NOV RENT	WEL	4120	5467	Rent/Mortgage Payment	500.00
	Check Total:								500.00
	TFI ASSETS LLC				TFI Assets LLC				
	LA-00751404	11/8/19	MORAN B	REISSUE751250 OCT RENT R176875	WEL	2170	5467	Rent/Mortgage Payment	1,000.00
		11/8/19	MORAN B	REISSUE751250 SEP RENT R176873	WEL	2170	5467	Rent/Mortgage Payment	1,000.00
	Check Total:								2,000.00
Subtotal - CHK									638,653.03
Overall Total									638,653.03

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Starting Check Date: Nov 1, 2019
Ending Check Date: Nov 30, 2019

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EFT	AIDEE HERNANDEZ				Aidee Hernandez				
	LA-00055751	11/8/19	119152	10/15-10/18	GEN	1250	5542	Travel, Food & Lodging	45.86
	Check Total:								45.86
	JERRY BATEK				Batek, Jerry				
		11/8/19	17MC66734	LOPEZ, TERCITA	GEN	3130	5307	County Legal Exps-Other	200.00
	LA-00055752	11/8/19	16MC34873	CHAPA, ELIZABETH	GEN	3130	5307	County Legal Exps-Other	200.00
		11/8/19	17FC0628C	VILLARREAL, JOHN	GEN	3320	5307	County Legal Exps-Other	100.00
	Check Total:								500.00
	WILLIAM BILL BONILLA				Bonilla, William Bill				
	LA-00055753	11/8/19	19604925	VALDEZ, CHILD	GEN	3150	5307	County Legal Exps-Other	200.00
		11/8/19	16CR0814E	RODRIGUEZ, CHRISTY	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								550.00
	ALICIA BROOKS				Brooks, Alicia				
	LA-00055754	11/8/19	18FC2556F	STATE OF TEXAS VS. KERN ABER,	GEN	3360	5343	Transcripts & Interpreters	45.00
		11/8/19	16CR3836F	STATE OF TEXAS VS. KAYLON	GEN	3360	5343	Transcripts & Interpreters	72.00
	Check Total:								117.00
	YOLANDA GUTIERREZ BURNS				Burns, Yolanda Gutierrez				
		11/8/19	18MC115273	MORENO, VERONICA	GEN	3130	5307	County Legal Exps-Other	200.00
		11/8/19	16CR32083	CONTRERAS, MARY	GEN	3130	5307	County Legal Exps-Other	200.00
		11/8/19	15CR38113	CONTRERAS, MARY	GEN	3130	5307	County Legal Exps-Other	200.00
		11/8/19	15CR35753	CONTRERAS, MARY	GEN	3130	5307	County Legal Exps-Other	220.00
	LA-00055755	11/8/19	17MC69093	MORENO, JESSICA	GEN	3130	5307	County Legal Exps-Other	260.00
		11/8/19	17MC55024	BRANDT, ROBERT	GEN	3140	5307	County Legal Exps-Other	380.00
		11/8/19	18MC95644	LOBERG, JACK	GEN	3140	5307	County Legal Exps-Other	490.00
		11/8/19	17MC72554	MARTINEZ, COLTON	GEN	3140	5307	County Legal Exps-Other	520.00
		11/8/19	13CR49704	BLANKENSHIP, JEFFERY	GEN	3140	5307	County Legal Exps-Other	1,030.00
		11/8/19	17MC59934	MYCHEK, JAROD	GEN	3140	5307	County Legal Exps-Other	260.00

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EFT		11/8/19	19JUV579	FERRERA, JOHN	GEN	3150	5307	County Legal Exps-Other	75.00
	LA-00055755	11/8/19	19JUV593	REZA, JERRY	GEN	3150	5307	County Legal Exps-Other	75.00
		11/8/19	19JUV013	ORTIZ, JUSTIN	GEN	3150	5307	County Legal Exps-Other	75.00
Check Total:									3,985.00
CAMSEC+					Veitch, Andrew B				
	LA-00055756	11/8/19	2111	Quote #8467	GEN	3480	5681	Security Video Equip & Supply	1,978.99
Check Total:									1,978.99
JEANETTE CANTU-BAZAR					Cantu-Bazar, Jeanette				
	LA-00055757	11/8/19	19608505	CISNEROS, CHILDREN	GEN	3150	5307	County Legal Exps-Other	200.00
Check Total:									200.00
CASSIDY, DELGADO & OLIVAREZ PLLC					Leslie Cassidy PLLC				
		11/8/19	17FC4771C	MENDOZA, ROBERTO	GEN	3320	5342	Appointed Attny Fees	350.00
		11/8/19	19FC4454C	CAVAZOS, ASHLEY	GEN	3320	5342	Appointed Attny Fees	100.00
		11/8/19	17FC3045C	MENDOZA, ROBERTO	GEN	3320	5342	Appointed Attny Fees	350.00
		11/8/19	17FC4772C	MENDOZA, ROBERTO	GEN	3320	5342	Appointed Attny Fees	350.00
		11/8/19	18FC1513F	LOPEZ, LISA	GEN	3360	5307	County Legal Exps-Other	350.00
LA-00055758		11/8/19	19FC3533H	OSORNO, RIKKI	GEN	3370	5307	County Legal Exps-Other	50.00
		11/8/19	19FC3789H	OSORNO, RIKKI	GEN	3370	5307	County Legal Exps-Other	50.00
		11/8/19	19FC3532H	OSORNO, RIKKI	GEN	3370	5307	County Legal Exps-Other	50.00
		11/8/19	19FC3788H	OSORNO, RIKKI	GEN	3370	5307	County Legal Exps-Other	50.00
		11/8/19	19FC3790H	OROSNO, RIKKI	GEN	3370	5307	County Legal Exps-Other	50.00
		11/8/19	19FC0564H	GARZA, ANTHONY	GEN	3380	5342	Appointed Attny Fees	400.00
Check Total:									2,150.00
KEVIN L COCHRAN					Cochran, Kevin L				
	LA-00055759	11/8/19	18FC3098G	SAUCEDA, ISAAC	GEN	3370	5307	County Legal Exps-Other	1,000.00
Check Total:									1,000.00

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EFT	CORPUS CHRISTI REGIONAL TRANSPORTATION				Corpus Christi Regional Transportation				
	LA-00055760	11/8/19	5637	Veterans Services - FY19/20	GEN	1275	5422	Bldg & Space Rent	1,689.24
		11/8/19	5637	Social Services - FY19/20	GEN	4110	5422	Bldg & Space Rent	3,137.06
	Check Total:								4,826.30
	DOUGLAS KIMBROUGH DEFRATUS				DeFratus, Douglas Kimbrough				
	LA-00055761	11/8/19	190039E	VILANO, GABRIEL	GEN	3350	5307	County Legal Exps-Other	150.00
		11/8/19	172200H	LEAL, JESSE	GEN	3380	5307	County Legal Exps-Other	150.00
	Check Total:								300.00
	DIAMOND DELEON				Deleon, Diamond				
		11/8/19	19604925	VALDEZ, RESPONDENT FATHER	GEN	3150	5307	County Legal Exps-Other	200.00
	LA-00055762	11/8/19	16FC1279E	GONZALEZ, CARLO	GEN	3350	5307	County Legal Exps-Other	400.00
		11/8/19	17FC1724E	GONZALEZ, CARLO	GEN	3350	5307	County Legal Exps-Other	450.00
		11/8/19	19FC1490G	GIBBS, MICHAEL	GEN	3370	5307	County Legal Exps-Other	400.00
	Check Total:								1,450.00
	TOMAS DURAN				Duran, Tomas				
	LA-00055763	11/8/19	NC 1119	FY19/20 Insurance Consultant	GEN	0103	5305	Administrat & Consultant Fees	7,000.00
	Check Total:								7,000.00
	SANDRA EASTWOOD ALANIZ				Eastwood Alaniz, Sandra				
		11/8/19	132341F	COLE, JOSEPH	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	LA-00055764	11/8/19	19FC3768H	ALANIS, JESUS	GEN	3380	5342	Appointed Attny Fees	400.00
		11/8/19	19FC1949H	ALANIS, JESUS	GEN	3380	5342	Appointed Attny Fees	450.00
	Check Total:								1,000.00
	FLORES, LAW OFFICE OF RENE C				Flores, Rene C				
		11/8/19	18MC48144	LOPEZ, DARLENE	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00055765	11/8/19	18MC100844	LOPEZ, DARLENE	GEN	3140	5342	Appointed Attny Fees	300.00
		11/8/19	16MC28674	LOPEZ, DARLENE	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								700.00

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EFT	ROBERT FLYNN				Flynn, Robert				
	LA-00055766	11/8/19	13CR2625F	RITTGERS, NATHIAN	GEN	3360	5307	County Legal Exps-Other	350.00
	Check Total:								350.00
	LUIS P. GARCIA PC				Garcia PC, Luis P.				
		11/8/19	18MC56694	FLORES, CARLOS	GEN	3140	5342	Appointed Attny Fees	510.00
		11/8/19	1340644	FLORES, CARLOS	GEN	3140	5342	Appointed Attny Fees	200.00
		11/8/19	14CR19614	FLORES, CARLOS	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00055767	11/8/19	19FC2659C	LAING, JASON	GEN	3320	5342	Appointed Attny Fees	450.00
		11/8/19	19FC3072E	CAUDILLO, ROBERTO	GEN	3350	5342	Appointed Attny Fees	200.00
		11/8/19	17FC2232E	CAUDILLO, ROBERTO	GEN	3350	5342	Appointed Attny Fees	350.00
		11/8/19	19FC3417E	CAUDILLO, ROBERTO	GEN	3350	5342	Appointed Attny Fees	350.00
	Check Total:								2,260.00
	ATTORNEY & COUNSELORS AT LAW AMADOR C GARCIA				Garcia, Attorney & Counselors at Law Amador C				
	LA-00055768	11/8/19	17MC91994	ATWOOD, EMILY	GEN	3140	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	GARZA LAW FIRM				Garza Law Firm				
		11/8/19	17MC59444	SWAIN, ANGELA	GEN	3140	5342	Appointed Attny Fees	300.00
		11/8/19	16CR33844	SWAIN, ANGELA	GEN	3140	5342	Appointed Attny Fees	300.00
	LA-00055769	11/8/19	19FC2582B	TREJO, MARTIN	GEN	3340	5307	County Legal Exps-Other	400.00
		11/8/19	19FC1355B	TREJO, MARTIN	GEN	3340	5307	County Legal Exps-Other	400.00
		11/8/19	19FC3980B	TREJO, MARTIN	GEN	3340	5307	County Legal Exps-Other	400.00
		11/8/19	19FC0791B	TREJO, MARTIN	GEN	3340	5307	County Legal Exps-Other	400.00
	Check Total:								2,200.00
	STEPHEN A GIOVANNINI				Giovannini, Stephen A				
	LA-00055770	11/8/19	19FC1090G	GALLARDO, IRMADINA	GEN	3370	5307	County Legal Exps-Other	400.00
		11/8/19	17FC3313G	DELEON, EDDIE	GEN	3370	5307	County Legal Exps-Other	550.00
	Check Total:								950.00

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EFT	GONZALES LAW OFFICE			Gonzales Inc					
		11/8/19	19JUV323	GALVAN, FAITH	GEN	3150	5307	County Legal Exps-Other	75.00
		11/8/19	19JUV596	SMITH, BLAKE	GEN	3150	5307	County Legal Exps-Other	75.00
		11/8/19	JUV	LUGO, AMBERLY	GEN	3150	5307	County Legal Exps-Other	75.00
	LA-00055771	11/8/19	JUV	SADA, FRANCISCO	GEN	3150	5307	County Legal Exps-Other	75.00
		11/8/19	JUV	RODRIGUEZ, STAR	GEN	3150	5307	County Legal Exps-Other	75.00
		11/8/19	15CR2612G	CANTU, JULIE	GEN	3370	5307	County Legal Exps-Other	350.00
		11/8/19	14CR4452G	CANTU, JULIE	GEN	3370	5307	County Legal Exps-Other	350.00
Check Total:									1,075.00
	LAW OFFICE OF HECTOR R GONZALEZ PC			Gonzalez PC, Law Office of Hector R					
		11/8/19	19FC3447C	PETTY, IRVIN	GEN	3320	5342	Appointed Attny Fees	200.00
		11/8/19	19FC2981B	MOLINA, JUAN	GEN	3340	5307	County Legal Exps-Other	200.00
	LA-00055772	11/8/19	19FC2983B	MOLINA, JUAN	GEN	3340	5307	County Legal Exps-Other	200.00
		11/8/19	19FC2982B	MOLINA, JUAN	GEN	3340	5307	County Legal Exps-Other	200.00
		11/8/19	16CR1515E	CORRAL, CHRISTOPHER	GEN	3350	5342	Appointed Attny Fees	450.00
Check Total:									1,250.00
	EVELYN HUERTA GONZALEZ			Gonzalez, Evelyn Huerta					
		11/8/19	18617915	QUESADA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00055773	11/8/19	19606175	NIAVES, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		11/8/19	0504127G	BARRERA, ROGELIO	GEN	3370	5307	County Legal Exps-Other	150.00
Check Total:									550.00
	TY GOODWIN			Goodwin, Ty					
	LA-00055774	11/8/19	VASQUEZ J 101619	Standing PO for Juvenile	GEN	3480	5459	Transportation of Persons	4.85
Check Total:									4.85
	CORETTA T. GRAHAM			Graham, Coretta T.					
		11/8/19	18608595	HEYWARD, OCTAVIA	GEN	3150	5307	County Legal Exps-Other	200.00
		11/8/19	18608595	HEYWARD, OCTAVIA	GEN	3150	5307	County Legal Exps-Other	200.00
	LA-00055775	11/8/19	18608595	HEYWARD, OCTAVIA	GEN	3150	5307	County Legal Exps-Other	200.00
		11/8/19	18608595	HEYWARD, OCTAVIA	GEN	3150	5307	County Legal Exps-Other	550.00

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EFT		11/8/19	18608595	HEYWARD, OCTAVIA	GEN	3150	5307	County Legal Exps-Other	250.00
	LA-00055775	11/8/19	18608595	HEYWARD, OCTAVIA	GEN	3150	5307	County Legal Exps-Other	350.00
		11/8/19	17FC1807F	RODRIGUEZ, ROY	GEN	3360	5307	County Legal Exps-Other	200.00
Check Total:									1,950.00
LUIS OCTAVIO GUTIERREZ					Gutierrez, Luis Octavio				
	LA-00055776	11/8/19	17FC3891C	GONZALES, ARNULFO	GEN	3320	5307	County Legal Exps-Other	200.00
Check Total:									200.00
GARY A HALL					Hall, Gary A				
	LA-00055777	11/8/19	19614805	ESCOBEDO, CHILDREN	GEN	3150	5307	County Legal Exps-Other	75.00
Check Total:									75.00
LAW OFFICE OF LISA HARRIS					Harris, Law office of Lisa				
		11/8/19	18619115	PEREZ, ERESMIA	GEN	3150	5307	County Legal Exps-Other	200.00
		11/8/19	19609905	PEREZ, MANUEL	GEN	3150	5307	County Legal Exps-Other	200.00
	LA-00055778	11/8/19	13CR2051H	GARCIA, EZELLE	GEN	3380	5342	Appointed Attny Fees	350.00
		11/8/19	18FC1565H	GARCIA, EZELLE	GEN	3380	5342	Appointed Attny Fees	200.00
		11/8/19	18FC1564H	GARCIA, EZELLE	GEN	3380	5342	Appointed Attny Fees	750.00
		11/8/19	16CR0343H	MITCHELL, KENDRA	GEN	3380	5342	Appointed Attny Fees	350.00
Check Total:									2,050.00
ROSE M HARRISON					Harrison, Rose M				
	LA-00055779	11/8/19	18FC1900G	TREJO, JOHANNA	GEN	3370	5307	County Legal Exps-Other	450.00
Check Total:									450.00
KYLE HOELSCHER					Hoelscher, Kyle				
	LA-00055780	11/8/19	16AR3284F	GONZALEZ, DAISY	GEN	3360	5307	County Legal Exps-Other	200.00
		11/8/19	17FC4860G	YBARRA, EFRAIN	GEN	3370	5307	County Legal Exps-Other	400.00
Check Total:									600.00
APRIL L JONES					Jones, April L				
	LA-00055781	11/8/19	JONES A 1019	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	51.45
Check Total:									51.45

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EFT	JUSTICE OF THE PEACE PRECINCT 4			Justice of the Peace Precinct 4					
	LA-00055782	11/8/19	SEPTEMBER 2019	AMERICAN BANK ANALYSIS CHARGE	GEN	3640	1002	JP 4 Checking Acct	44.42
	Check Total:								44.42
	JOHN M LAMERSON			Lamerson, John M					
	LA-00055783	11/8/19	16CR2761C	PELAYO, JULIO	GEN	3320	5307	County Legal Exps-Other	5,400.00
	Check Total:								5,400.00
	LEMANSKI, ATTORNEY AT LAW SCOTT F			Lemanski, Scott F					
	LA-00055784	11/8/19	18FC0780H	SALINAS, CHARLES	GEN	3380	5307	County Legal Exps-Other	5,438.00
	Check Total:								5,438.00
	RUBEN R. LERMA JR			Lerma Jr, Ruben R.					
		11/8/19	17FC0058C	ACOVIO, PAUL	GEN	3320	5342	Appointed Attny Fees	350.00
		11/8/19	17FC1013C	ACOVIO, PAUL	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00055785	11/8/19	18FC4611C	ACOVIO, PAUL	GEN	3320	5342	Appointed Attny Fees	350.00
		11/8/19	19FC2227F	RAMIREZ, SERGIO	GEN	3360	5307	County Legal Exps-Other	100.00
		11/8/19	19FC2959G	VILLAREAL, ALEXANDER	GEN	3370	5307	County Legal Exps-Other	400.00
		11/8/19	18FC3944G	VILLAREAL, ALEXANDER	GEN	3370	5307	County Legal Exps-Other	450.00
	Check Total:								2,000.00
	LYB ENTERPRISES			LYB Enterprises					
	LA-00055786	11/8/19	LYB NOV19	LEASE AGREEMENT #20170172 4A4	GEN	1490	5422	Bldg & Space Rent	5,647.20
	Check Total:								5,647.20
	DR TROY CHARLES MARTINEZ			Martinez, Dr Troy Charles					
	LA-00055787	11/8/19	19FC1703C	SOT V RONALD ROBINSON	GEN	3320	5307	County Legal Exps-Other	750.00
		11/8/19	18FC1842C	SOT V. JORDON DEION GOSSON,	GEN	3320	5348	Defense Costs-Other	750.00
	Check Total:								1,500.00

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EFT	KAYLA MCMAINS			McMains, Kayla					
	LA-00055788	11/8/19	19FC3240C	RIOS, JUAN	GEN	3320	5342	Appointed Attny Fees	200.00
		11/8/19	16FC1573F	BALDERAS, OSCAR	GEN	3360	5307	County Legal Exps-Other	200.00
	Check Total:								400.00
	MELVIN MICHAEL MEYER			Meyer, Melvin Michael					
		11/8/19	17MC75362	SALAIZ, JOHN	GEN	3120	5307	County Legal Exps-Other	200.00
		11/8/19	18MC64532	DELACRUZ, STEVEN	GEN	3120	5307	County Legal Exps-Other	200.00
	LA-00055789	11/8/19	13CR1831E	RIVERA, JOANN	GEN	3350	5307	County Legal Exps-Other	350.00
		11/8/19	17FC3061F	CORONADO, LUCIO	GEN	3360	5307	County Legal Exps-Other	350.00
		11/8/19	19FC1043B	GARZA, MELISANDRA	GEN	3380	5307	County Legal Exps-Other	200.00
	Check Total:								1,300.00
	JOHN H MILAM			Milam, John H					
	LA-00055790	11/8/19	MILAM J 1019	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	46.06
	Check Total:								46.06
	RITA MORALES			Morales, Rita					
	LA-00055791	11/8/19	050788F	LADD, GLENN	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		11/8/19	045902H	SANCHEZ, MIGUEL	GEN	3380	5307	County Legal Exps-Other	150.00
	Check Total:								300.00
	NC DEPARTMENT OF COASTAL MANAGEMENT			NC Department of Coastal Management					
	LA-00055792	11/8/19	NCCP00090	Coastal Parks Petty Cash	GEN	0182	1008	Coastal Parks Petty Cash	2,113.50
	Check Total:								2,113.50
	ANDREW LEON PALACIOS			Palacios, Andrew Leon					
		11/8/19	17FC4135C	HERNANDEZ, MARIO	GEN	3320	5307	County Legal Exps-Other	400.00
	LA-00055793	11/8/19	19FC3435C	HERNANDEZ, MARIO	GEN	3320	5307	County Legal Exps-Other	200.00
		11/8/19	17FC1714C	HERNANDEZ, MARIO	GEN	3320	5307	County Legal Exps-Other	350.00
		11/8/19	19FC3528C	PERALES, DANIEL	GEN	3320	5307	County Legal Exps-Other	200.00
	Check Total:								1,150.00

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EFT	VANCE D PATON			Paton, Vance D					
	LA-00055794	11/8/19	18618265	BUENROSTRO, RESPONDENT FATHER	GEN	3150	5307	County Legal Exps-Other	200.00
		11/8/19	18613495	OCHSE, RESPONDENT MOTHER	GEN	3150	5307	County Legal Exps-Other	200.00
	Check Total:								400.00
	PEEK-A-BOOK LLC			Peek-A-Book LLC					
	LA-00055795	11/8/19	2142	One Year Peek-A-Book content	GEN	6310	5311	Software Srvc & Maintenance	4,275.00
	Check Total:								4,275.00
	GEORGE FRANK PICHA III			Picha III, George Frank					
	LA-00055796	11/8/19	16CR1840C	OBREGON, JOSE	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	ISIDORO CHRISTIAN PINEDA			Pineda, Isidoro Christian					
		11/8/19	16MC44033	SALINAS, FRANCISCO	GEN	3130	5307	County Legal Exps-Other	200.00
		11/8/19	19612545	ORTEGON, CHILD	GEN	3150	5307	County Legal Exps-Other	200.00
	LA-00055797	11/8/19	16611205	MARTIN, CHILDREN	GEN	3150	5307	County Legal Exps-Other	200.00
		11/8/19	19JUV588	DELEON, JEREMIAH	GEN	3150	5307	County Legal Exps-Other	250.00
		11/8/19	17602235	HINOJOSA, CHILD	GEN	3150	5307	County Legal Exps-Other	200.00
		11/8/19	18611285	SIMONSON, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	880.00
	Check Total:								1,930.00
	RICHARD J. POWERS			Powers, Richard J.					
		11/8/19	191539C	TORRES, JUAN	GEN	3320	5307	County Legal Exps-Other	150.00
	LA-00055798	11/8/19	073619E	EAC/JAC/DIC, CHILDREN	GEN	3350	5341	Appointed Attny Fees AG Cases	750.00
	Check Total:								900.00
	PRATT, LAW OFFICE OF AMIE AUGENSTEIN			Augenstein, Amie					
		11/8/19	18FC6247E	AUZENNE, ANDREW	GEN	3350	5307	County Legal Exps-Other	1,323.00
	LA-00055799	11/8/19	19FC4540E	WALKER, COURTNEY	GEN	3350	5342	Appointed Attny Fees	200.00
		11/8/19	14CR3803E	WALKER, COURTNEY	GEN	3350	5342	Appointed Attny Fees	350.00

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EFT		11/8/19	15CR4003E	WALKER, COURTNEY	GEN	3350	5342	Appointed Attny Fees	350.00
	LA-00055799	11/8/19	15CR4166E	WALKER, COURTNEY	GEN	3350	5342	Appointed Attny Fees	350.00
		11/8/19	17FC4584E	WALKER, COURTNEY	GEN	3350	5342	Appointed Attny Fees	350.00
Check Total:									2,923.00
RANDALL E PRETZER PLLC					Pretzer PLLC, Randall E				
		11/8/19	175036C	MARTINEZ, FRANCISCO	GEN	3320	5307	County Legal Exps-Other	150.00
	LA-00055800	11/8/19	18FC5746G	ORTIZ, ATHENA	GEN	3370	5307	County Legal Exps-Other	500.00
		11/8/19	104794H	DUNN, NATHANIEL	GEN	3380	5307	County Legal Exps-Other	150.00
Check Total:									800.00
PRO TECH MECHANICAL INC					Pro Tech Mechanical Inc				
	LA-00055801	11/8/19	S27938	MCKINZIE ANNEX-GREASE THE	GEN	1570	5265	Mechanical Systems Repairs	3,340.00
Check Total:									3,340.00
PRUITT CONSULTING INC.					Pruitt Consulting Inc.				
	LA-00055802	11/8/19	3000	ADA Upgrades - Independent	GEN	1919	5309	Architects	1,867.10
Check Total:									1,867.10
LAURA ALLISON RAMOS					Ramos, Laura Allison				
		11/8/19	16MC19462	ZAMORA, MARY	GEN	3120	5307	County Legal Exps-Other	200.00
		11/8/19	17MC79182	GONZALEZ, ROXANNE	GEN	3120	5307	County Legal Exps-Other	200.00
		11/8/19	16MC18013	LIVELY, TROY	GEN	3130	5307	County Legal Exps-Other	200.00
		11/8/19	17MC47793	SERRATA, FRANCISCO	GEN	3130	5307	County Legal Exps-Other	200.00
	LA-00055803	11/8/19	18MC48563	LANHAM, DAVID	GEN	3130	5307	County Legal Exps-Other	200.00
		11/8/19	16MC30643	RAMIREZ, VICTOR	GEN	3130	5307	County Legal Exps-Other	200.00
		11/8/19	19MC02124	GUAJARDO, JASON	GEN	3140	5307	County Legal Exps-Other	200.00
		11/8/19	17MC13634	PHOENIX, KALEN	GEN	3140	5307	County Legal Exps-Other	100.00
		11/8/19	17MC53934	WESTALL, ROBERT	GEN	3140	5307	County Legal Exps-Other	200.00
		11/8/19	15CR3529H	LOPEZ, LEONARDO	GEN	3380	5307	County Legal Exps-Other	100.00
Check Total:									1,800.00

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EFT	ARMANDO LUIS REYNA III			Reyna III, Armando Luis					
	LA-00055804	11/8/19	19FC2330H	HOWARD, KAYLA	GEN	3380	5342	Appointed Attny Fees	400.00
	Check Total:								400.00
	ROBERTO D. REYNA			Reyna, Roberto D.					
		11/8/19	19FC1574G	GUERRERO, JESSIE	GEN	3370	5307	County Legal Exps-Other	200.00
		11/8/19	19FC1572G	GUERRERO, JESSIE	GEN	3370	5307	County Legal Exps-Other	200.00
	LA-00055805	11/8/19	19FC1573G	GUERRERO, JESSIE	GEN	3370	5307	County Legal Exps-Other	400.00
		11/8/19	19FC1082G	GUERRERO, JESSIE	GEN	3370	5307	County Legal Exps-Other	400.00
		11/8/19	18FC3486G	ALDAPE, ISMAEL	GEN	3370	5307	County Legal Exps-Other	500.00
	Check Total:								1,700.00
	DEBORAH K RIOS			Rios, Deborah K					
	LA-00055806	11/8/19	17MC87034	ANDRADE, VERONICA	GEN	3140	5307	County Legal Exps-Other	200.00
		11/8/19	17FC2868G	GRAFTON, KRISTEN	GEN	3370	5307	County Legal Exps-Other	450.00
	Check Total:								650.00
	GERALD ALLEN ROGEN			Rogen, Gerald Allen					
	LA-00055807	11/8/19	18MC03564	CHAVEZ, RAUL	GEN	3140	5307	County Legal Exps-Other	200.00
		11/8/19	17FC0440E	ANDERSON, CURTIS	GEN	3350	5307	County Legal Exps-Other	200.00
	Check Total:								400.00
	DASAN ROLAND			Roland, Dasan					
	LA-00055808	11/8/19	19FC2694F	GARCIA, STEVE	GEN	3360	5307	County Legal Exps-Other	100.00
	Check Total:								100.00
	GABRIEL R SALAIS			Salais, Gabriel R					
	LA-00055809	11/8/19	16AR2796C	CLAY, DAVINA	GEN	3320	5342	Appointed Attny Fees	200.00
		11/8/19	18FC4372G	GUERRERO, RAMSEY	GEN	3370	5307	County Legal Exps-Other	550.00
	Check Total:								750.00

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EFT	MARIO A SALINAS			Salinas, Mario A					
	LA-00055810	11/8/19	SALINAS M 102219	Standing PO for Juvenile	GEN	3480	5459	Transportation of Persons	8.00
	Check Total:								8.00
	CHARLES CECIL STARCHER			Starcher, Charles Cecil					
		11/8/19	18FC6108C	PEREZ, GEORGE	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00055811	11/8/19	18FC4515G	MILLER, DIVINA	GEN	3370	5307	County Legal Exps-Other	350.00
		11/8/19	17FC2976H	LIMON	GEN	3380	5342	Appointed Attny Fees	400.00
		11/8/19	17FC2977H	LIMON, MARIO	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								1,150.00
	THE LAW OFFICE OF MARK W STOLLEY			Stolley, The Law Office of Mark W					
		11/8/19	18618265	BUENROSTROS, RESPONDENT FATHER	GEN	3150	5307	County Legal Exps-Other	200.00
	LA-00055812	11/8/19	19604865	GARCIA, CHILD	GEN	3150	5307	County Legal Exps-Other	200.00
		11/8/19	19JUV609	CANTU, ESAI	GEN	3150	5307	County Legal Exps-Other	75.00
	Check Total:								475.00
	JAMES L II STORY			Story, James L II					
		11/8/19	17FC4774C	ALEJANDRO, LAURA	GEN	3320	5342	Appointed Attny Fees	200.00
		11/8/19	18FC4716E	WILLIAMS, HOWARD	GEN	3350	5342	Appointed Attny Fees	400.00
	LA-00055813	11/8/19	19FC4467E	WILLIAMS, HOWARD	GEN	3350	5342	Appointed Attny Fees	200.00
		11/8/19	19FC4468E	WILLIAMS, HOWARD	GEN	3350	5342	Appointed Attny Fees	200.00
		11/8/19	18FC3131E	WILLIAMS, HOWARD	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								1,200.00
	LAW OFFICE OF SARA STUCKENBERG-KLAGER			Stuckenberg-Klager, Law Office of Sara					
	LA-00055814	11/8/19	19612145	SMITH, CHILD	GEN	3150	5307	County Legal Exps-Other	200.00
	Check Total:								200.00

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EFT	THE GEO GROUP INC				The Geo Group Inc				
		11/8/19	255190903IATEP	A/P GEO for La Villa	GEN	1393	2017	A/P GEO for La Villa	6,853.28
	LA-00055815	11/8/19	255190906VCAS	A/P GEO for La Villa	GEN	1393	2017	A/P GEO for La Villa	7,036.85
		11/8/19	260190808ICER	A/P GEO for Coastal Bend	GEN	1393	2018	A/P GEO for Coastal Bend	47,146.28
	Check Total:								61,036.41
	JOHN W. TINDER				Tinder, John W.				
	LA-00055816	11/8/19	16FC0866A	TATUM, CHRISTOPHER	GEN	3310	5307	County Legal Exps-Other	200.00
	Check Total:								200.00
	GABRIEL VASQUEZ				Vasquez, Gabriel				
		11/8/19	16MC36754	GOMEZ, ROBERT	GEN	3140	5307	County Legal Exps-Other	200.00
		11/8/19	19FC0506G	SORDIA, STEVEN	GEN	3370	5307	County Legal Exps-Other	100.00
	LA-00055817	11/8/19	19FC2374G	SORDIA, STEVEN	GEN	3370	5307	County Legal Exps-Other	100.00
		11/8/19	19FC0031G	SORDIA, STEVEN	GEN	3370	5307	County Legal Exps-Other	100.00
	Check Total:								500.00
	GERALD G VILLARREAL				Villarreal, Gerald G				
	LA-00055818	11/8/19	19FC1007E	QUEZADA, EDUARDO	GEN	3350	5342	Appointed Attny Fees	400.00
	Check Total:								400.00
	MICHELE VILLARREAL-KUCHTA				Villarreal-Kuchta, Michele				
	LA-00055819	11/8/19	192199A	CISNEROS, MICHAEL	GEN	3310	5307	County Legal Exps-Other	150.00
	Check Total:								150.00
	CAROLYN M VOIGT				Voigt, Carolyn M				
		11/8/19	15CR27304	STALLARD, BIANCA	GEN	3140	5342	Appointed Attny Fees	300.00
		11/8/19	19MC33444	STALLARD, BIANCA	GEN	3140	5342	Appointed Attny Fees	200.00
		11/8/19	19610295	G R, CHILD	GEN	3150	5307	County Legal Exps-Other	200.00
	LA-00055820	11/8/19	18619115	E P, MOTHER	GEN	3150	5307	County Legal Exps-Other	200.00
		11/8/19	19605225	J G	GEN	3150	5307	County Legal Exps-Other	200.00
		11/8/19	170767A	THOMAS, NICHOLAS	GEN	3310	5307	County Legal Exps-Other	150.00
		11/8/19	100239H	CERECERS, MICHAEL	GEN	3380	5307	County Legal Exps-Other	150.00
	Check Total:								1,400.00

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EFT	HAROLD CHRISTOPHER WALLER				Waller, Harold Christopher				
	LA-00055821	11/8/19	17FC0788G	GOODE, TYLER	GEN	3370	5307	County Legal Exps-Other	600.00
		11/8/19	13CR1617G	GOODE, TYLER	GEN	3370	5307	County Legal Exps-Other	600.00
	Check Total:								1,200.00
	ERASMO YBARRA				Ybarra, Erasmo				
	LA-00055822	11/8/19	YBARRA E 1019	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	46.55
	Check Total:								46.55
	ROBERT ZAMORA				Zamora, Robert				
	LA-00055823	11/8/19	15CR3604G	JUAREZ, BENITO	GEN	3370	5307	County Legal Exps-Other	2,653.00
	Check Total:								2,653.00
Subtotal - EFT									158,662.69
Overall Total									158,662.69

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Starting Check No.: 00751405
Ending Check No.: 00751405

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CHK	JOHN Q HAMMONS RVOC TR 12281989				Hammons Rvoc TR 12281989, John Q				
	LA-00751405	11/8/19	119177	11/11-11/14	GEN	1200	5542	Travel, Food & Lodging	445.05
	Check Total:								445.05
Subtotal - CHK									445.05
Overall Total									445.05