

**Check Register**

Starting Check No.: 00000000  
 Ending Check No.: 99999999  
 Report Date: Nov 15, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>EFT</b>	<b>TRAVIS W BERRY</b>				<b>Berry, Travis W</b>				
	LA-00055716	11/15/19	17FC3618E	GONZALEZ, DANIEL	GEN	3350	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>WILLIAM BILL BONILLA</b>				<b>Bonilla, William Bill</b>				
		11/15/19	17FC4138F	MESA, CYNTHIA	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00055717	11/15/19	19FC1645F	DELTORO, ARMANDO	GEN	3360	5342	Appointed Attny Fees	550.00
		11/15/19	19FC0418H	RHODEN, FRANKLIN	GEN	3380	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>1,300.00</b>
	<b>JEANETTE CANTU-BAZAR</b>				<b>Cantu-Bazar, Jeanette</b>				
	LA-00055718	11/15/19	191972G	ABV/TV, CHILDREN	GEN	3370	5341	Appointed Attny Fees AG Cases	750.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>CASSIDY, DELGADO &amp; OLIVAREZ PLLC</b>				<b>Leslie Cassidy PLLC</b>				
	LA-00055719	11/15/19	11CR4234H	TURNER, DEMARCUS	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>ROSITA E CERDA</b>				<b>Cerda, Rosita E</b>				
	LA-00055720	11/15/19	CERDA R 1019	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	30.38
	<b>Check Total:</b>								<b>30.38</b>
	<b>DOUGLAS KIMBROUGH DEFRATUS</b>				<b>DeFratius, Douglas Kimbrough</b>				
		11/15/19	152617C	PEREZ, ARTHUR	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	LA-00055721	11/15/19	190039E	VILANO, GABRIEL	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		11/15/19	054939E	CAUDILLO, ROBERT	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00

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EFT		11/15/19	19FC3688E	CALAHAN, CODY	GEN	3350	5342	Appointed Attny Fees	550.00
	LA-00055721	11/15/19	19FC3606E	CALAHAN, CODY	GEN	3350	5342	Appointed Attny Fees	400.00
		11/15/19	145700H	PEARSON, DAVID	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>1,550.00</b>
<b>DIAMOND DELEON</b>					<b>Deleon, Diamond</b>				
	LA-00055722	11/15/19	16CR0103A	DUQUE, GILBERT	GEN	3310	5342	Appointed Attny Fees	200.00
		11/15/19	16CR3399H	CUEVAS, GILBERT	GEN	3380	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>400.00</b>
<b>SANDRA EASTWOOD ALANIZ</b>					<b>Eastwood Alaniz, Sandra</b>				
		11/15/19	046956A	RAMIREZ, JAMES	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		11/15/19	19FC0570A	TAPIA, JODAYA	GEN	3310	5342	Appointed Attny Fees	750.00
		11/15/19	19FC2901A	TAPIA, JODAYA	GEN	3310	5342	Appointed Attny Fees	750.00
		11/15/19	18FC5984A	TAPIA, JODAYA	GEN	3310	5342	Appointed Attny Fees	750.00
	LA-00055723	11/15/19	19FC2424A	TAPIA, JODAYA	GEN	3310	5342	Appointed Attny Fees	450.00
		11/15/19	19FC1286A	TAPIA, JODAYA	GEN	3310	5342	Appointed Attny Fees	550.00
		11/15/19	17FC1723C	THOMAS, ROLAND	GEN	3320	5342	Appointed Attny Fees	400.00
		11/15/19	012797D	ORTIZ, MICHAEL	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
		11/15/19	062296E	NARVAEZ, JOSE	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>4,100.00</b>
<b>THE LAW OFFICE OF EMMETT R REYES PLLC</b>					<b>Emmett R Reyes PLLC, The Law Office of</b>				
		11/15/19	17FC0701H	TUCKER, ROBIN	GEN	3380	5342	Appointed Attny Fees	400.00
	LA-00055724	11/15/19	17FC1924H	TUCKER, ROBIN	GEN	3380	5342	Appointed Attny Fees	400.00
		11/15/19	18FC0139H	PEREZ, EVELYN	GEN	3380	5342	Appointed Attny Fees	400.00
		11/15/19	17FC3166H	PEREZ, EVELYN	GEN	3380	5342	Appointed Attny Fees	450.00
<b>Check Total:</b>									<b>1,650.00</b>

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<b>EFT</b>	<b>GARZA LAW FIRM</b>			<b>Garza Law Firm</b>					
	LA-00055725	11/15/19	150399E	ROBERTSON MOORE, DEVIN	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>STEPHEN A GIOVANNINI</b>			<b>Giovannini, Stephen A</b>					
	LA-00055726	11/15/19	18FC4037H	GARCIA, MELINDA	GEN	3380	5342	Appointed Attny Fees	560.00
		11/15/19	19FC2331H	RUIZ, ERNEST	GEN	3380	5342	Appointed Attny Fees	990.00
	<b>Check Total:</b>								<b>1,550.00</b>
	<b>A GONZALEZ LAW FIRM PLLC</b>			<b>Gonzalez Law Firm PLLC, A</b>					
		11/15/19	065137A	BARRERA, EMILIO	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	LA-00055727	11/15/19	172202F	MORELAND, RICHARD	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		11/15/19	140993G	TAYLOR, ERNESTO	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>LAW OFFICE OF HECTOR R GONZALEZ PC</b>			<b>Gonzalez PC, Law Office of Hector R</b>					
		11/15/19	19FC3702H	COWLEY, DEWAYNE	GEN	3380	5342	Appointed Attny Fees	200.00
		11/15/19	18FC0252H	BALLESTEROS, GILBERT	GEN	3380	5342	Appointed Attny Fees	200.00
	LA-00055728	11/15/19	19FC2717H	BALLESTEOS, GILBERT	GEN	3380	5342	Appointed Attny Fees	200.00
		11/15/19	18FC5721H	BALLESTEROS, GILBERT	GEN	3380	5342	Appointed Attny Fees	550.00
		11/15/19	18FC1139H	BALLESTEROS, GILBERT	GEN	3380	5342	Appointed Attny Fees	1,405.00
	<b>Check Total:</b>								<b>2,555.00</b>
	<b>CORETTA T. GRAHAM</b>			<b>Graham, Coretta T.</b>					
	LA-00055729	11/15/19	19FC2050F	NAVA, JOHN	GEN	3360	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>LAW OFFICE OF LISA HARRIS</b>			<b>Harris, Law office of Lisa</b>					
	LA-00055730	11/15/19	19FC3932H	HAHN, DERRICK	GEN	3380	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>

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EFT	<b>L CHRIS ILES PC</b>			<b>Iles PC, L Chris</b>					
	LA-00055731	11/15/19	19FC2516H	RAMIREZ, JOSE	GEN	3380	5342	Appointed Attny Fees	450.00
		11/15/19	19FC4799H	RAMIREZ, JOSE	GEN	3380	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>850.00</b>
	<b>KAYLA MCMAINS</b>			<b>McMains, Kayla</b>					
	LA-00055732	11/15/19	19FC2156H	QUARNSTROM, ADAM	GEN	3380	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>RITA MORALES</b>			<b>Morales, Rita</b>					
	LA-00055733	11/15/19	045902A	SANCHEZ, MIGUEL	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		11/15/19	183842D	NICHOLS, BILLY	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>ANDREW LEON PALACIOS</b>			<b>Palacios, Andrew Leon</b>					
	LA-00055734	11/15/19	17FC0854H	ORGAS, RICKY	GEN	3380	5342	Appointed Attny Fees	400.00
		11/15/19	18FC2020H	RAMIREZ, DANA	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>ISIDORO CHRISTIAN PINEDA</b>			<b>Pineda, Isidoro Christian</b>					
	LA-00055735	11/15/19	19FC3246H	GONZALEZ, CHRISTOPHER	GEN	3380	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>

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<b>EFT</b>	<b>RICHARD J. POWERS</b>				<b>Powers, Richard J.</b>				
		11/15/19	134861C	BETRON, VINCENT	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		11/15/19	140462B	LELIA, OSWALDO	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	LA-00055736	11/15/19	065752B	MOORE, THOMAS	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		11/15/19	020422F	DELALTO, GEORGE	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		11/15/19	135861H	HAMMACHER, FELISHA	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
		<b>Check Total:</b>							<b>750.00</b>
	<b>RANDALL E PRETZER PLLC</b>				<b>Pretzer PLLC, Randall E</b>				
	LA-00055737	11/15/19	037467F	OCHOA, ALFREDO	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		11/15/19	104794H	DUNN, NATHANIEL	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
		<b>Check Total:</b>							<b>300.00</b>
	<b>LAURA ALLISON RAMOS</b>				<b>Ramos, Laura Allison</b>				
	LA-00055738	11/15/19	19FC4246E	HERNANDEZ, ANGELA	GEN	3320	5342	Appointed Attny Fees	750.00
		11/15/19	19FC2699H	RUIZ, DANIEL	GEN	3380	5342	Appointed Attny Fees	432.00
		<b>Check Total:</b>							<b>1,182.00</b>
	<b>GABRIEL R SALAIS</b>				<b>Salais, Gabriel R</b>				
	LA-00055739	11/15/19	17FC0010A	HEIL, ROGER	GEN	3310	5342	Appointed Attny Fees	450.00
		11/15/19	19FC1820H	ROSAS, RAUL	GEN	3380	5342	Appointed Attny Fees	450.00
		<b>Check Total:</b>							<b>900.00</b>
	<b>IRMA M SANJINES</b>				<b>Sanjines, Irma M</b>				
	LA-00055740	11/15/19	17FC3168A	MORENO JACINTO, XYLENA	GEN	3310	5342	Appointed Attny Fees	450.00
		<b>Check Total:</b>							<b>450.00</b>

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<b>EFT</b>	<b>STEVE H SCHIWETZ</b>			<b>Schiwetz, Steve H</b>					
	LA-00055741	11/15/19	16CR3334H	SALAZAR, TABITHA	GEN	3380	5342	Appointed Attny Fees	350.00
		11/15/19	16FC1048H	SALAZAR, TABITHA	GEN	3380	5342	Appointed Attny Fees	750.00
	<b>Check Total:</b>								<b>1,100.00</b>
	<b>THE LAW OFFICE OF MARK W STOLLEY</b>			<b>Stolley, The Law Office of Mark W</b>					
	LA-00055742	11/15/19	060548B	GARZA, JUVENTINO	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>JAMES L II STORY</b>			<b>Story, James L II</b>					
	LA-00055743	11/15/19	17FC3585H	MORGAN, KWAME	GEN	3380	5342	Appointed Attny Fees	400.00
		11/15/19	14CR4374H	MORGAN, KWAME	GEN	3380	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>RUBEN ANTHONY TIJERINA JR</b>			<b>Tijerina Jr, Ruben Anthony</b>					
		11/15/19	051957E	SALINAS, SUNNY	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	LA-00055744	11/15/19	111560E	MUGUERZA, ADAM	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		11/15/19	163341H	GARCIA, CONCEPCION	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>RICHARD TORRES II</b>			<b>Torres II, Richard</b>					
	LA-00055745	11/15/19	16FC0773A	SWILLEY, MARK	GEN	3310	5342	Appointed Attny Fees	350.00
		11/15/19	16CR3703A	SWILLEY, MARK	GEN	3310	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>MICHELE VILLARREAL-KUCHTA</b>			<b>Villarreal-Kuchta, Michele</b>					
	LA-00055746	11/15/19	132079G	NAVARRO, TIMOTHY	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>

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<b>EFT</b>	<b>CAROLYN M VOIGT</b>			<b>Voigt, Carolyn M</b>					
	LA-00055747	11/15/19	115894F	SALAZAR, RICHARD	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>EPIMENIO YSASSI</b>			<b>Ysassi, Epimenio</b>					
		11/15/19	19FC2652A	SALINAS, MATTHEW	GEN	3310	5342	Appointed Attny Fees	200.00
		11/15/19	18FC5853A	VILLAMAR, JORGE	GEN	3310	5342	Appointed Attny Fees	750.00
	LA-00055748	11/15/19	19FC2024A	VILLAMAR, JORGE	GEN	3310	5342	Appointed Attny Fees	550.00
		11/15/19	19FC2013A	VILLAMAR, JORGE	GEN	3310	5342	Appointed Attny Fees	200.00
		11/15/19	19FC2014A	VILLAMAR, JORGE	GEN	3310	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,900.00</b>
	<b>ROBERT ZAMORA</b>			<b>Zamora, Robert</b>					
	LA-00055749	11/15/19	19FC2682H	RODRIGUEZ, GINA	GEN	3380	5342	Appointed Attny Fees	350.00
		11/15/19	19FC1529H	RODRIGUEZ, GINA	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>RICHARD D ZAPATA</b>			<b>Zapata, Richard D</b>					
	LA-00055750	11/15/19	17FC0598H	MARTON, TONI	GEN	3380	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
<b>Subtotal - EFT</b>									<b>28,217.38</b>
<b>CHK</b>	<b>ARAMARK SERVICES INC</b>			<b>Aramark Services Inc</b>					
		11/15/19	000733	Detention meals for detained	GEN	3490	5228	Contract Meals	3,723.73
		11/15/19	000723	Detention meals for detained	GEN	3490	5228	Contract Meals	2,047.32
	LA-00751276	11/15/19	000733	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	2,019.62
		11/15/19	000723	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	1,306.96
	<b>Check Total:</b>								<b>9,097.63</b>

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CHK	WILLIAM ASARE					Asare, William			
		11/15/19	112233A	CIFUENTES, ZACHARIAH	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		11/15/19	116252B	LEAL, LOUIS	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		11/15/19	056084E	ESPINOZA, NOEL	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		11/15/19	134995E	AGUILAR, JOSE	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	LA-00751277	11/15/19	181938F	AGUILAR, CHRYSTIAN	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		11/15/19	111662G	LOPEZ, JOHNNY	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
		11/15/19	102235G	SMITH, TIMOTHY	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
		11/15/19	143361H	GONZALEZ, FRANCISCO	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
		11/15/19	085363H	HERNANDEZ, JULIO	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>1,350.00</b>
	GENE A GARCIA					Garcia, Gene A			
	LA-00751278	11/15/19	17FC2241F	GUERRA, BENNY	GEN	3360	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	DAVID HENRY					Henry, David			
	LA-00751279	11/15/19	153630G	HERNANDEZ, ANGEL	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	JIMENEZ, LAW OFFICES OF FRED					Jimenez, Fred			
	LA-00751280	11/15/19	15CR0402H	ADAMS, NATALIE	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>



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<b>CHK</b>	<b>MCKESSON MEDICAL-SURGICAL INC.</b>				<b>McKesson Medical-Surgical Inc.</b>				
	LA-00751281	11/15/19	67042086	Exam gloves, containers,	GEN	3890	5427	Clinical & Hygienic Supplies	53.88
	<b>Check Total:</b>								<b>53.88</b>
	<b>ADAM P RODRIGUE</b>				<b>Rodrigue, Adam P</b>				
	LA-00751282	11/15/19	19FC0736C	GONZALEZ, DANIEL	GEN	3320	5342	Appointed Attny Fees	200.00
		11/15/19	17FC0698H	CHAVERA, LESLIE	GEN	3380	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>ALARM SECURITY &amp; CONTRACTING INC</b>				<b>Alarm Security &amp; Contracting Inc</b>				
	LA-00751283	11/15/19	1159453	Inv#1159453, 10/21/19	PRO	0410	7527	Bldg Repairs & Repair Material	25.00
	<b>Check Total:</b>								<b>25.00</b>
	<b>HOME DEPOT CREDIT SERVICES</b>				<b>Citibank N A</b>				
	LA-00751284	11/15/19	3271739	Inv#3271739, 10/17/19	PRO	0440	7429	Seeds, Plants	61.13
	<b>Check Total:</b>								<b>61.13</b>
	<b>OFFICE DEPOT INC</b>				<b>Office Depot Inc</b>				
		11/15/19	388745767001	Inv#388745767001, 10/19/19	PRO	0402	7421	Office Expense & Supplies	149.99
		11/15/19	389592929001	Inv#389592929001, 10/16/19	PRO	0440	7421	Office Expense & Supplies	269.99
		11/15/19	390480093001	Inv#390480093001, 10/16/19	PRO	0440	7430	Kitchen Supplies	59.99
LA-00751285		11/15/19	390480093001	Inv#390480093001, 10/16/19	PRO	0440	7430	Kitchen Supplies	46.99
		11/15/19	390480093001	Inv#390480093001, 10/16/19	PRO	0440	7430	Kitchen Supplies	93.49
		11/15/19	389592929001	Inv#389592929001, 10/16/19	PRO	0440	7450	Freight	11.20
		11/15/19	389592929001	Inv#389592929001, 10/16/19	PRO	0440	7450	Freight	39.99
	<b>Check Total:</b>								<b>671.64</b>
	<b>WILLIAM AGUSTIN SHULL</b>				<b>Shull, William Agustin</b>				
	LA-00751286	11/15/19	20WS1	Inv#20WS1, 10/28/19	PRO	0402	7025	Per Diem	47.00
		11/15/19	20WS2	Inv#20WS2, 10/28/19	PRO	0402	7025	Per Diem	139.00
	<b>Check Total:</b>								<b>186.00</b>

**Check Register**

Starting Check No.: 00000000  
 Ending Check No.: 99999999  
 Report Date: Nov 15, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>SOUTHERN COMPUTER WAREHOUSE</b>				<b>Southern Computer Warehouse</b>				
		11/15/19	IN000607526	Inv#000607526, 10/21/19	PRO	0402	7421	Office Expense & Supplies	520.99
		11/15/19	IN000607590	Inv#000607590, 10/21/19	PRO	0402	7421	Office Expense & Supplies	475.72
	LA-00751287	11/15/19	IN000607832	Inv#000607832, 10/22/19	PRO	0410	7421	Office Expense & Supplies	289.15
		11/15/19	IN000607487	Inv#000607487, 10/21/19	PRO	0410	7546	Data Processing Equipment	1,060.17
		11/15/19	IN000608389	Inv#000608389, 10/21/19	PRO	0410	7546	Data Processing Equipment	350.21
		<b>Check Total:</b>							<b>2,696.24</b>
	<b>SPRINT</b>				<b>Nextel Communications of the Mid-Atlantic Inc</b>				
		11/15/19	104672988135	Inv#135, 10/27/19	PRO	0402	7562	Mobil Phone Systems	642.35
		11/15/19	104672988135	Inv#135, 10/27/19	PRO	0405	7562	Mobil Phone Systems	83.94
	LA-00751288	11/15/19	104672988135	Inv#135, 10/27/19	PRO	0410	7562	Mobil Phone Systems	152.85
		11/15/19	104672988135	Inv#135, 10/27/19	PRO	0412	7562	Mobil Phone Systems	91.90
		11/15/19	104672988135	Inv#135, 10/27/19	PRO	0440	7562	Mobil Phone Systems	382.60
		<b>Check Total:</b>							<b>1,353.64</b>
	<b>SYNCHRONY BANK</b>				<b>Synchrony Bank</b>				
	LA-00751289	11/15/19	00176	Inv#00176, 10/30/19	PRO	0412	7421	Office Expense & Supplies	316.00
		11/15/19	20W2	Inv#20W2, 10/30/19	PRO	0440	7447	Commissary Supplies	312.67
		<b>Check Total:</b>							<b>628.67</b>
	<b>ERICA URREA</b>				<b>Urrea, Erica</b>				
	LA-00751290	11/15/19	20EU2	Inv#20EU2, 10/31/19	PRO	0402	7025	Per Diem	51.00
		<b>Check Total:</b>							<b>51.00</b>
<b>Subtotal - CHK</b>									<b>17,474.83</b>
<b>Overall Total</b>									<b>45,692.21</b>