

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Dec 20, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	A PLUS PLUMBING AND REPAIR			Garza, Arnold L					
	LA-00056036	12/20/19	13407	PROVIDE PLUMBING ROUGH,	GEN	1901	5265	Mechanical Systems Repairs	5,498.84
	Check Total:								5,498.84
	JANET K KASPAREK			Kasperek, Janet K					
	LA-00056037	12/20/19	18864	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
	Check Total:								150.00
	MUNIZ ELECTRICAL MASTERS			Muniz Electrical Masters					
	LA-00056038	12/20/19	19E101502	PROVIDE LABOR AND MATERIALS	GEN	1901	5265	Mechanical Systems Repairs	6,000.00
	Check Total:								6,000.00
	PRUITT CONSULTING INC.			Pruitt Consulting Inc.					
	LA-00056039	12/20/19	3037	ADA Upgrades - Independent	GEN	1919	5309	Architects	1,950.55
	Check Total:								1,950.55
	SOUTH TEXAS RESTAURANT EQUIPMENT INC			South Texas Restaurant Equipment Inc					
	LA-00056040	12/20/19	63823	LABOR CHARGE TO DIAGNOSE	GEN	3720	5254	Equip Maint. & Repairs	108.75
	Check Total:								108.75
	UNITED STATES FUGITIVE APPREHENSION & TRANSPORT			Usfat llc					
		12/20/19	2344	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	6,281.25
	LA-00056041	12/20/19	2346	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	3,578.90
		12/20/19	2337	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	1,377.10
	Check Total:								11,237.25
Subtotal - EFT									24,945.39
CHK	ALLIANCE I-69 TEXAS			Alliance I-69 Texas					
	LA-00751852	12/20/19	I69 120219	Alliance I-69 Texas FY19/20	GEN	1285	5447	Membrships,Dues,Certifications	10,750.00
	Check Total:								10,750.00

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CHK	BAY AREA TIME			Bay Area Time					
	LA-00751853	12/20/19	38301	ON SITE TO FIX DATA PROBLEMS	GEN	3700	5251	Office Equip Maint & Repairs	120.00
	Check Total:								120.00
	BUFFEL GRASS SEED COMPANY INC			Buffel Grass Seed Company Inc					
	LA-00751854	12/20/19	HS12021901	Hydro-seeding ditch along CR35	GEN	1919	5275	Contract Services-R&B	14,166.24
	Check Total:								14,166.24
	CORPUS CHRISTI JANITORIAL SERVICE			Flores, Robert L					
	LA-00751855	12/20/19	929	OCT SVC JANITORIAL SERVICES	GEN	0120	5266	Contract Services-Buildings	561.00
		12/20/19	966	NOV SVC JANITORIAL SERVICES	GEN	0120	5266	Contract Services-Buildings	561.00
	Check Total:								1,122.00
	FEDERAL EXPRESS CORPORATION			Federal Express Corporation					
	LA-00751856	12/20/19	685904986	ADMINISTRATION STANDING PO	GEN	3700	5217	Postage & Fed Express	7.21
		12/20/19	685904986	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	10.59
	Check Total:								17.80
	ALAN T FISHER PH.D			Fisher Ph.D, Alan T					
	LA-00751857	12/20/19	MARISSACRUZ	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	150.00
		12/20/19	NATHANMICULKASTANDING PO FOR		GEN	3700	5306	Empl Evals/Testing	150.00
	Check Total:								300.00
	GARRETT CONSTRUCTION COMPANY			Garrett Construction Company					
	LA-00751858	12/20/19	4 112619	CR 35 Paving Improvement from	GEN	1919	5312	General Contractor-Cap Project	178,051.85
	Check Total:								178,051.85
	GONZALES & ASSOCIATES			Gonzales, Juan Jose					
	LA-00751859	12/20/19	N100	New water line at Banquete	GEN	0170	5265	Mechanical Systems Repairs	2,210.00
	Check Total:								2,210.00
	GONZALES & ASSOCIATES			Gonzales, Juan Jose					
	LA-00751860	12/20/19	12032019	PAVING AREA: 6" LIMESTONE, 2"	GEN	1901	5264	Landscape & Grounds M&R	40,990.98
	Check Total:								40,990.98

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CHK	HYDROHOIST MARINE GROUP INC			HydroHoist Marine Group Inc					
		12/20/19	68188	Location: I.B. Magee RV	GEN	0104	5268	Parts, Supplies & Misc	57,375.00
	LA-00751861	12/20/19	68188	Shipping/Handling Fee	GEN	0104	5268	Parts, Supplies & Misc	2,263.96
		12/20/19	68188	Change standard breakers to	GEN	0104	5268	Parts, Supplies & Misc	13,875.00
	Check Total:								73,513.96
	INC INSIGHT PUBLIC SECTOR			Insight Public Sector, Inc					
		12/20/19	1100688719	SNTC-8X5XNBD Cisco UC Phone	GEN	1917	5257	Hardware Srvc & Maintenance	520.00
	LA-00751862	12/20/19	1100688719	SNTC-8X5XNBD Cisco UC Phone	GEN	1917	5257	Hardware Srvc & Maintenance	320.00
		12/20/19	1100688719	SNTC-8X5XNBD 2-Port Analog	GEN	1917	5257	Hardware Srvc & Maintenance	132.70
		12/20/19	1100688719	Power Clip for ATA191 and ATA	GEN	1917	5257	Hardware Srvc & Maintenance	0
	Check Total:								972.70
	LEXISNEXIS RISK & INFORMATION ANALYTICS GROUP			LexisNexis Risk & Information Analytics Group					
	LA-00751863	12/20/19	147177420191130	ACCURINT FOR LAW ENFORCEMENTS	GEN	5220	5311	Software Srvc & Maintenance	344.34
	Check Total:								344.34
	NET TRANSCRIPTS INC			Net Transcripts Inc					
		12/20/19	0028716IN	TRANSCRIPT, 72 HR TURN	GEN	3700	5446	Trnscpt Intrprt Non-Case Relat	103.50
	LA-00751864	12/20/19	0028716IN	TRANSCRIPT, 72 HR TURN	GEN	3700	5446	Trnscpt Intrprt Non-Case Relat	22.50
		12/20/19	0028716IN	TRANSCRIPT, 72 HR TURN	GEN	3700	5446	Trnscpt Intrprt Non-Case Relat	9.00
	Check Total:								135.00
	SEC-OPS INC			Sec-Ops Inc					
	LA-00751865	12/20/19	A4769	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	2,303.78
	Check Total:								2,303.78
	STRIDDE CALLINS & ASSOCIATES INC			Stridde Callins & Associates Inc					
	LA-00751866	12/20/19	199369	ENGINEERING SERVICES FOR THE	GEN	1923	5310	Engineers, Surveyors, etc.	11,855.00
	Check Total:								11,855.00

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CHK	THYSSENKRUPP ELEVATOR CO			Thyssenkrupp Elevator Co					
	LA-00751867	12/20/19	ACIA1MEJ3Q	REPAIR WORK ORDER UNDER OMNIA	GEN	1923	5263	Elevator/Escalator Repairs	149,094.36
	Check Total:								149,094.36
	THYSSENKRUPP ELEVATOR CO			Thyssenkrupp Elevator Co					
		12/20/19	ACIA1HPGMXE	MODERNIZATION OF JAIL	GEN	1923	5263	Elevator/Escalator Repairs	392,458.00
	LA-00751868	12/20/19	ACIA1LQNM7Q	MODERNIZATION OF COURTHOUSE	GEN	1923	5263	Elevator/Escalator Repairs	678,916.50
	Check Total:								1,071,374.50
	UNIFIRST HOLDINGS INC			Unifirst Holdings Inc					
		12/20/19	5909157	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	44.58
		12/20/19	5905695	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	11.25
		12/20/19	5909156	NUECES COUNTY 4 YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
	LA-00751869	12/20/19	5909246	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	71.82
		12/20/19	5905787	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	83.88
		12/20/19	5909248	NUECES COUNTY 4 YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	61.47
		12/20/19	5909247	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
	Check Total:								282.01
	PATRICIA L WALKER			Walker, Patricia L					
	LA-00751870	12/20/19	213	BOARDING 10-27 2019 THRU	GEN	3700	5455	Services - Other	50.00
		12/20/19	213	BOARDING 11-01-19 THRU	GEN	3700	5455	Services - Other	60.00
	Check Total:								110.00

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CHK	WASTE CONNECTIONS OF TEXAS				Progressive Waste Solutions of TX Inc.				
	LA-00751871	12/20/19	528390	SOLID WASTE COLLECT 4YD5655BUS	GEN	0120	5239	Tipping & Dump Fees	78.00
		12/20/19	528391	SOLID WASTE COLLECT CENTRAL YD	GEN	0120	5239	Tipping & Dump Fees	78.00
	Check Total:								156.00
Subtotal - CHK									1,557,870.52
Overall Total									1,582,815.91

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CHK	ABSOLUTE WASTE			Absolute Waste					
		12/20/19	544237	Standing PO for FY19-20	GEN	0170	5239	Tipping & Dump Fees	533.80
	LA-00751996	12/20/19	541451	Standing PO FY 19-20 services	GEN	0170	5239	Tipping & Dump Fees	388.46
		12/20/19	541516	Solid Waste Collection &	GEN	0180	5239	Tipping & Dump Fees	6,588.00
		12/20/19	541452	ROBSTOWN COMMUNITY CENTER	GEN	1760	5239	Tipping & Dump Fees	150.10
		Check Total:							7,660.36
	ADT SECURITY SYSTEMS			Adt Us Holdings Inc					
	LA-00751997	12/20/19	739424679	Additional charges,	GEN	0170	5266	Contract Services-Buildings	2.57
		Check Total:							2.57
	AG-PRO TEXAS LLC			Ag-Pro Texas LLC					
		12/20/19	W17182	FOR UNIT 436 CO# 62615	GEN	0120	5252	Heavy Motor Equip & Mach M&R	1,092.29
		12/20/19	W17182	SU23542 V-BELT	GEN	0120	5252	Heavy Motor Equip & Mach M&R	105.46
	LA-00751998	12/20/19	W17182	SU26321 PULLEY	GEN	0120	5252	Heavy Motor Equip & Mach M&R	305.38
		12/20/19	W17182	LABOR	GEN	0120	5252	Heavy Motor Equip & Mach M&R	1,576.30
		12/20/19	W17182	SRV ACCESSORIES	GEN	0120	5252	Heavy Motor Equip & Mach M&R	78.81
		Check Total:							3,158.24
	ALARM SECURITY & CONTRACTING INC			Alarm Security & Contracting Inc					
		12/20/19	1164145	Monthly monitoring of fire	GEN	0180	5266	Contract Services-Buildings	35.00
		12/20/19	365439	Monthly monitoring of fire	GEN	0180	5266	Contract Services-Buildings	35.00
	LA-00751999	12/20/19	1164053	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	27.50
		12/20/19	1164049	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	27.50
		12/20/19	1164050	Monthly monitoring of alarm	GEN	0182	5266	Contract Services-Buildings	37.50
		Check Total:							162.50

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CHK	ARAMARK SERVICES INC			Aramark Services Inc					
		12/20/19	000755	Detention meals for detained	GEN	3490	5228	Contract Meals	3,869.78
	LA-00752000	12/20/19	000755	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	2,156.91
		12/20/19	752	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	25,815.89
		12/20/19	753	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	26,160.43
	Check Total:								58,003.01
	WILLIAM ASARE			Asare, William					
	LA-00752001	12/20/19	102235G	SMITH, TIMOTHY	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								150.00
	AT&T			AT&T					
	LA-00752002	12/20/19	0680012286	DEC1912/01/19-12/31/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	113.77
	Check Total:								113.77
	AT&T			AT&T					
		12/20/19	3618440139	DEC1912/07/19-01/06/20	GEN	1240	5236	InterNet Fees-T-1-ISDN	159.90
	LA-00752003	12/20/19	3618835911	DEC1912/03/19-01/02/20	GEN	1465	5231	Telephone Utility Expense	402.36
		12/20/19	3618832854	DEC1912/03/19-01/02/20	GEN	1500	5231	Telephone Utility Expense	422.84
	Check Total:								985.10
	AVFUEL CORPORATION			Avfuel Corporation					
	LA-00752004	12/20/19	012998405	100LL Aviation Fuel FET,	GEN	0160	1510	Inventory - Gasoline	13,327.31
	Check Total:								13,327.31
	AXIS FORENSIC TOXICOLOGY INC			Axis Forensic Toxicology Inc					
	LA-00752005	12/20/19	58500	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	974.00
	Check Total:								974.00

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CHK	BD HOLT CO							Bd Holt Co	
		12/20/19	MCC701655	Nut	GEN	0180	5252	Heavy Motor Equip & Mach M&R	63.90
		12/20/19	MCC701655	2014 Maintainer 120M	GEN	0180	5252	Heavy Motor Equip & Mach M&R	354.52
	LA-00752006	12/20/19	MCC701655	Shoe Circle	GEN	0180	5252	Heavy Motor Equip & Mach M&R	2,265.36
		12/20/19	MCC701655	Cutting Edge	GEN	0180	5252	Heavy Motor Equip & Mach M&R	371.58
		12/20/19	MCC701655	Bolt	GEN	0180	5252	Heavy Motor Equip & Mach M&R	117.60
	Check Total:								3,172.96
	BFI WASTE SERVICES OF TEXAS LP							Republic Services Inc	
		12/20/19	0847001049790	COURTHOUSE-MONTHLY	GEN	1500	5239	Tipping & Dump Fees	89.00
	LA-00752007	12/20/19	0847001049790	FUEL/ENVIRONMENTAL RECOVERY	GEN	1500	5239	Tipping & Dump Fees	37.23
	Check Total:								126.23
	BINSWANGER HOLDING CORPORATION							Binswanger Holding Corporation	
		12/20/19	I100025528	CALDERON BUILDING--NEED ALL	GEN	1570	5261	Buildings-Maintenance & Repair	132.82
		12/20/19	I100025528	SUNDRY MISCELLANEOUS PARTS	GEN	1570	5261	Buildings-Maintenance & Repair	28.00
	LA-00752008	12/20/19	I100025528	CS-GL-TEX COMMERCIAL GLAZING	GEN	1570	5261	Buildings-Maintenance & Repair	3,360.00
		12/20/19	I100025528	995BK SAU -SILICONE SEALANT	GEN	1570	5261	Buildings-Maintenance & Repair	446.08
	Check Total:								3,966.90
	BOOTS N BRITCHES WESTERN WEAR							Boots N Britches Western Wear	
	LA-00752009	12/20/19	1050	STANDING PO FOR PATROL,	GEN	3700	5463	Wearing Apparel Expenses	27.95
	Check Total:								27.95

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CHK	BSN SPORTS LLC			Varsity Brands Holding Co Inc					
	LA-00752010	12/20/19	907112788	Sport volleyball net 32, Item	GEN	0170	5453	Recreation Supplies	91.82
		12/20/19	907112788	Tennis net Var 42 FT with	GEN	0170	5453	Recreation Supplies	221.38
	Check Total:								313.20
	LAW OFFICES OF NATHAN BURKETT			Burkett, Law Offices of Nathan					
	LA-00752011	12/20/19	18MC02994	KOHN CUSMANO, MATTHEW	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	C C PRODUCE CO INC			C C Produce Co Inc					
		12/20/19	198188	C.C. PRODUCE - FRESH PRODUCE	GEN	4190	5221	Food & Edible Items	51.00
	LA-00752012	12/20/19	198019	C.C. PRODUCE - FRESH PRODUCE	GEN	4190	5221	Food & Edible Items	47.00
		12/20/19	197911	C.C. PRODUCE - FRESH PRODUCE	GEN	4190	5221	Food & Edible Items	15.96
	Check Total:								113.96
	CITY OF CORPUS CHRISTI			City of Corpus Christi					
		12/20/19	PH00000050	SALARIES GENERAL FUND FY 19-20	GEN	3091	5188	Inter-Governmnt Personnel	16,599.15
	LA-00752013	12/20/19	PH00000052	SALARIES GENERAL FUND FY 19-20	GEN	3091	5188	Inter-Governmnt Personnel	305.62
		12/20/19	PH00000051	INTER GOV. MIS & IT FY 19-20	GEN	3091	5443	Inter-Local Agreements	14,541.76
	Check Total:								31,446.53
	MELODY COOPER			Cooper, Melody					
	LA-00752014	12/20/19	18624555	KEARLEY, GARY	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	DBA AMERICAN FILTRATION			MB Dustless Air Filter Company LLC					
		12/20/19	0150389IN	CENTRAL GARAGE-QUARTERLY	GEN	0120	5265	Mechanical Systems Repairs	25.00
		12/20/19	0150382IN	MEDICAL EXAMINER	GEN	1570	5265	Mechanical Systems Repairs	97.50
	LA-00752015	12/20/19	0150379IN	CALDERON BUILDING-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	149.75
		12/20/19	0150377IN	AGUA DULCE-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	39.00
		12/20/19	0150371IN	BILL BODE BLDG-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	27.00
		12/20/19	0150387IN	ANIMAL CONTROL-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	25.00

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CHK		12/20/19	0150386IN	HUMAN SERVICES (WELFARE)	GEN	1570	5265	Mechanical Systems Repairs	25.00
	LA-00752015	12/20/19	0150383IN	MEDICAL EXAMINER	GEN	1570	5265	Mechanical Systems Repairs	705.00
		12/20/19	0150378IN	BISHOP BUILDING-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	130.00
Check Total:									1,223.25
DIAMONDBACK BOOTS AND OUTFITTERS LLC					Diamondback Boots and Outfitters llc				
		12/20/19	00005502	Jerry Molina steel toe work	GEN	0170	5463	Wearing Apparel Expenses	115.00
	LA-00752016	12/20/19	016173	Work Boots - Michael Stone	GEN	0180	5463	Wearing Apparel Expenses	115.00
		12/20/19	016163	EMPLOYEES UNIFORM(1)BELTRAN H	GEN	1570	5463	Wearing Apparel Expenses	115.00
Check Total:									345.00
THE LAW OFFICE OF RICK DODSON PLLC					Dodson PLLC, The Law Office of Rick				
	LA-00752017	12/20/19	17MC39481	LOVEDAY, WILLIAM	GEN	3110	5342	Appointed Attny Fees	200.00
		12/20/19	17MC38951	LOVEDAY, WILLIAM	GEN	3110	5342	Appointed Attny Fees	200.00
Check Total:									400.00
EL CENTRO LANDFILL LP					El Centro Landfill LP				
		12/20/19	4174000028359	Disposal of dead animals	GEN	5330	5239	Tipping & Dump Fees	34.00
	LA-00752018	12/20/19	4174000028359	Environmental fee for	GEN	5330	5239	Tipping & Dump Fees	16.25
		12/20/19	4174000028359	Fuel recovery fee for	GEN	5330	5239	Tipping & Dump Fees	2.30
Check Total:									52.55
ERGON ASPHALT & EMULSIONS INC					Ergon Asphalt & Emulsions Inc				
	LA-00752019	12/20/19	9402167081	SS-1 ASPHALT EMULSION	GEN	0120	5272	Oil & Other Paving Materials	1,185.12
		12/20/19	9402175336	HFRS-2 EMULSIFIED ASPHALT -	GEN	0120	5272	Oil & Other Paving Materials	10,342.99
Check Total:									11,528.11
FEDERAL EXPRESS CORPORATION					Federal Express Corporation				
	LA-00752020	12/20/19	686578058	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	22.61
		12/20/19	686612583	standing PO for shipping fees	GEN	3890	5217	Postage & Fed Express	58.32
Check Total:									80.93

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	LA-00752021	12/20/19	MIKEGARZA	STANDING PO FOR GARZA M	GEN	3700	5306	Empl Evals/Testing	150.00
		12/20/19	LYLECRAM	STANDING PO FOR CRAM L	GEN	3700	5306	Empl Evals/Testing	150.00
	Check Total:								300.00
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
		12/20/19	3615842924	DEC1912/10/19-01/09/20	GEN	1240	5236	InterNet Fees-T-1-ISDN	62.22
	LA-00752022	12/20/19	3617676514	DEC1912/10/19-01/09/20	GEN	1540	5231	Telephone Utility Expense	121.25
		12/20/19	3619982304	DEC1912/10/19-01/09/20	GEN	1770	5231	Telephone Utility Expense	33.35
	Check Total:								216.82
	GENE A GARCIA				Garcia, Gene A				
		12/20/19	18MC104382	HUEY, CECILA	GEN	3120	5342	Appointed Attny Fees	100.00
		12/20/19	19618005	CRUZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		12/20/19	19617675	CANTU, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00752023	12/20/19	19610775	ROBINSON, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/19	18613495	OCHSE, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/19	19610095	NEIL, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/19	19610095	NEIL, MOTHER	GEN	3150	5342	Appointed Attny Fees	240.00
	Check Total:								1,440.00
	GATEWAY PRINTING & OFFICE SUPPLY INC				Gateway Printing & Office Supply Inc				
		12/20/19	49136660	FURNITURE for Constable PCT 2	GEN	1900	5680	Non Capital Outlay < \$5000	333.14
	LA-00752024	12/20/19	49136660	FURNITURE for Constable PCT 2	GEN	1900	5680	Non Capital Outlay < \$5000	522.40
		12/20/19	49118760	FURNITURE for Juvenile	GEN	2820	5680	Non Capital Outlay < \$5000	789.44
	Check Total:								1,644.98
	MICHAEL D GEORGE				George, Michael D				
		12/20/19	19MC04011	SAUCEDO, RUDY	GEN	3110	5342	Appointed Attny Fees	300.00
	LA-00752025	12/20/19	16MC23902	TREVINO, RICHARD	GEN	3120	5342	Appointed Attny Fees	200.00
		12/20/19	18615745	SMITH, CHILDREN	GEN	3150	5342	Appointed Attny Fees	500.00

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CHK		12/20/19	16CR2573C	ALANIZ, ROBERT	GEN	3320	5342	Appointed Attny Fees	100.00
	LA-00752025	12/20/19	17FC3620H	BOCANEGRA, RANUEL	GEN	3380	5342	Appointed Attny Fees	400.00
		12/20/19	17FC5085H	BOCANEGRA, RANUEL	GEN	3380	5342	Appointed Attny Fees	450.00
Check Total:									1,950.00
GOODWILL INDUSTRIES OF SOUTH TEXAS					Goodwill Industries of South Texas				
	LA-00752026	12/20/19	18HC0847JP12	Restitution Payable	GEN	3610	2474	Restitution Payable	67.07
Check Total:									67.07
DAVID HENRY					Henry, David				
		12/20/19	18620945	CARREATHERS/ARMSTRONG, KRISTEN	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00752027	12/20/19	18624075	ROSS, EMMA	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/19	18620725	WARREN/ROBINSON, MATHIAS	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/19	142488F	AMADOR, JOEL	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
Check Total:									850.00
HILL COUNTRY DAIRIES INC					Hill Country Dairies Inc				
	LA-00752028	12/20/19	3131934501	HILL COUNTRY DAIRY	GEN	4190	5221	Food & Edible Items	389.22
Check Total:									389.22
JACK & JILL OF MANY TRADES LLC					Jack & Jill of Many Trades LLC				
	LA-00752029	12/20/19	54205	JUVENILE JUSTICE CTR-LAWN	GEN	1570	5264	Landscape & Grounds M&R	1,445.00
Check Total:									1,445.00
JIMENEZ, LAW OFFICES OF FRED					Jimenez, Fred				
	LA-00752030	12/20/19	17MC15593	DELAPAZ, DIMITRIO	GEN	3130	5342	Appointed Attny Fees	200.00
Check Total:									200.00

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CHK	INC. JOHNSON CONTROLS				Johnson Controls, Inc.				
		12/20/19	73674962	ENERGY SAVINGS PERFORMANCE	GEN	1352	5266	Contract Services-Buildings	545.58
	LA-00752031	12/20/19	190873776970	COURTHOUSE/JAIL-STANDING PO	GEN	1570	5265	Mechanical Systems Repairs	571.80
		12/20/19	190827665094	COURTHOUSE/JAIL-STANDING PO	GEN	1570	5265	Mechanical Systems Repairs	468.40
		12/20/19	190826960561	COURTHOUSE/JAIL-STANDING PO	GEN	1570	5265	Mechanical Systems Repairs	423.40
	Check Total:								2,009.18
	KEVIN RAY KIESCHNICK				Kieschnick, Kevin Ray				
	LA-00752032	12/20/19	119178	11/11-11/14 KEVIN KIESCHNICK	GEN	1200	5542	Travel, Food & Lodging	445.05
	Check Total:								445.05
	KYOCERA DOCUMENT SOLUTIONS AMERICA INC				Kyocera Document Solutions America Inc				
	LA-00752033	12/20/19	55R1711050	M00113203 NOV/DEC PRINTMONTHCO	GEN	0370	5515	Contract Lease Pymts	58.40
	Check Total:								58.40
	DONNA K LEONARD				Leonard, Donna K				
	LA-00752034	12/20/19	18616335	JIMENEZ, JUAN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	AMANDA M LESINSKI				Lesinski, Amanda M				
		12/20/19	18611715	OLIVAREZ/GOMEZ, CYAN/PAETYN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/19	18622905	VELASQUEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/19	19607765	TAMEZ, KENDRA	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00752035	12/20/19	19616075	LITTLE, JACOBY	GEN	3150	5342	Appointed Attny Fees	216.00
		12/20/19	18607665	REYES DAVILA/REYES, JOSE	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/19	17609395	TORRES/SOTO, NOE	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/19	19607755	CASTRO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								1,416.00

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CHK	KELSEY L LINSOMB			Linscomb, Kelsey L					
		12/20/19	18615745	SMITH/ROJAS, MARINA	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00752036	12/20/19	19618665	SANCHEZ, EMERALD	GEN	3150	5342	Appointed Attny Fees	300.00
		12/20/19	19608235	CRANFORD, KAITLYN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/19	19607555	CASTRO, MIRANDA	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								900.00
	M & D FLOORING LLC			M & D Flooring LLC					
	LA-00752037	12/20/19	12740	COURTHOUSE (LAW LIBRARY-6TH	GEN	1570	5261	Buildings-Maintenance & Repair	1,264.11
	Check Total:								1,264.11
	MAKO CONTRACTING LLC			Mako Contracting LLC					
		12/20/19	1 121219	I.B. Magee RV Park	GEN	1901	5312	General Contractor-Cap Project	248,615.00
	LA-00752038	12/20/19	1 121219	Change Order No. 1. Site Fill	GEN	1901	5312	General Contractor-Cap Project	45,000.00
		12/20/19	1 121219	I.B. Magee RV Park	GEN	1915	5312	General Contractor-Cap Project	60,727.49
		12/20/19	1 121219	I.B. Magee RV Park	GEN	1919	5312	General Contractor-Cap Project	181,743.15
	Check Total:								536,085.64
	VELMA MARTINEZ			Martinez, Velma					
	LA-00752039	12/20/19	119179	11/11-11/14 VELMA MARTINEZ	GEN	1200	5542	Travel, Food & Lodging	445.05
	Check Total:								445.05
	LARRY MEDRANO			Medrano, Larry					
	LA-00752040	12/20/19	MEDRANOL 121819	Tuition Reimbursement - Larry	GEN	1280	5302	Education Registration Fees	1,939.57
	Check Total:								1,939.57
	LAW OFFICE OF IRA Z MILLER P.C.			Miller P.C. , Law Office of Ira Z					
	LA-00752041	12/20/19	18MC26051	WHEELER, ANTHONY	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

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CHK	NORTHEAST TEXAS JUVENILE CHIEFS ASSOCIATION				Northeast Texas Juvenile Chiefs Association				
	LA-00752042	12/20/19	119214	2/22-2/26/20 HOMER FLORES	GEN	3480	5302	Education Registration Fees	150.00
	Check Total:								150.00
	NUECES SOIL AND WATER				Nueces Soil and Water				
	LA-00752043	12/20/19	NSWCD 100119	2019-2020 Expens&OperateCosts	GEN	6110	5489	Soil & Water Conservation	3,500.00
	Check Total:								3,500.00
	PEEWEE'S PET ADOPTION WORLD AND SANCTUARY INC				Peewee's Pet Adoption World and Sanctuary Inc				
	LA-00752044	12/20/19	PWPAWSI 121119	OCTOBER rabies vaccines	GEN	5330	5427	Clinical & Hygienic Supplies	20.00
		12/20/19	PWPAWSI 121119	NOVEMBER rabies vaccines	GEN	5330	5427	Clinical & Hygienic Supplies	20.00
	Check Total:								40.00
	INC PLANT INTERSCAPES				Plant Interscapes, Inc				
	LA-00752045	12/20/19	INV00311272	COURTHOUSE	GEN	1570	5264	Landscape & Grounds M&R	463.68
	Check Total:								463.68
	POKIE'S PLUMBING				Willie Alejandro				
	LA-00752046	12/20/19	231361	BANQUETE COMMUNITY CENTER	GEN	1770	5265	Mechanical Systems Repairs	1,250.00
	Check Total:								1,250.00
	PORTER ROGERS DAHLMAN & GORDON PC				Porter Rogers Dahlman & Gordon PC				
	LA-00752047	12/20/19	19000215	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	2,404.68
	Check Total:								2,404.68
	INC PRAXAIR DISTRIBUTION				Praxair Distribution, Inc				
	LA-00752048	12/20/19	93230853	Monthly Services for Welding	GEN	0180	5438	General Operating Supplies	71.43
		12/20/19	92538910	Monthly Services for Welding	GEN	0180	5438	General Operating Supplies	64.58
	Check Total:								136.01
	PROTEX RESTAURANT SERVICE INC				Protex Restaurant Service Inc				
	LA-00752049	12/20/19	58459	Location: Bob Hall Pier	GEN	0182	5265	Mechanical Systems Repairs	1,416.99
	Check Total:								1,416.99

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CHK	RANK LAW FIRM PLLC			Rank Law Firm Plc					
		12/20/19	19MC55032	ARGUELLO, JUAN	GEN	3120	5342	Appointed Attny Fees	200.00
		12/20/19	19616845	MADDEN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	465.00
		12/20/19	19616845	MADDEN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00752050	12/20/19	19616845	MADDEN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/19	19616845	MADDEN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		12/20/19	19607755	CASTRO, RESPONDENT	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/19	19614705	ODOM, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									1,865.00
	RECOVERY MONITORING SOLUTIONS CORP			Recovery Monitoring Solutions Corp					
		12/20/19	9277683	REISSUE751074 ALLREMAINING BIL	GEN	1358	5434	Electronic Monitor & ID Costs	18,312.45
	LA-00752051	12/20/19	9304456	Recovery Healthcare Systems	GEN	2010	5434	Electronic Monitor & ID Costs	6,316.70
		12/20/19	9305549	Recovery Healthcare Systems	GEN	2010	5434	Electronic Monitor & ID Costs	166.00
		12/20/19	9317148	Recovery Healthcare Systems	GEN	2010	5434	Electronic Monitor & ID Costs	5,856.00
Check Total:									30,651.15
	CARLOS REYNA			Reyna, Carlos					
		12/20/19	18MC10321	JIMENEZ, ALFREDO	GEN	3110	5342	Appointed Attny Fees	100.00
		12/20/19	18MC10311	JIMENEZ, ALFREDO	GEN	3110	5342	Appointed Attny Fees	200.00
		12/20/19	18MC100542	JIMENEZ, ALFREDO	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00752052	12/20/19	17MC31902	CABALLERO, MICHELLE	GEN	3120	5342	Appointed Attny Fees	200.00
		12/20/19	16MC43332	PADILLA, JOSE	GEN	3120	5342	Appointed Attny Fees	300.00
		12/20/19	18MC109833	MCCLELAND, SETH	GEN	3130	5342	Appointed Attny Fees	200.00
		12/20/19	18MC100554	JIMENEZ, ALFREDO	GEN	3140	5342	Appointed Attny Fees	200.00
		12/20/19	19604115	VILLARREAL, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									1,600.00
	MARIA ELIZABETH RIVERA			Rivera, Maria Elizabeth					
	LA-00752053	12/20/19	RIVERA M 0719	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	6.86
Check Total:									6.86

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CHK	INC. ROBSTOWN HARDWARE COMPANY				Robstown Hardware Company, Inc.				
	LA-00752054	12/20/19	160588	#W47741 BRACKET FOR MOWING	GEN	0120	5252	Heavy Motor Equip & Mach M&R	1,744.41
		12/20/19	160588	#W47638 PINS FOR MOWING DECK	GEN	0120	5252	Heavy Motor Equip & Mach M&R	149.37
	Check Total:								1,893.78
	ADAM P RODRIGUE				Rodrigue, Adam P				
	LA-00752055	12/20/19	JUV	MURPHY, R	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/19	19614805	ESCOBEDO, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/19	17FC5169H	BURGESS, ISAIAH	GEN	3380	5342	Appointed Attny Fees	750.00
	Check Total:								1,025.00
	ZENAIDA SANCHEZ				Sanchez, Zenaida				
	LA-00752056	12/20/19	17MC95331	MALDONADO, EDUARDO	GEN	3110	5342	Appointed Attny Fees	200.00
		12/20/19	18MC76433	MENDEZ, MANUEL	GEN	3130	5342	Appointed Attny Fees	200.00
		12/20/19	18MC101883	ESPITITU, ANTHONY	GEN	3130	5342	Appointed Attny Fees	200.00
		12/20/19	19MC53753	ESPITITU, ANTHONY	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								800.00
	SEC-OPS INC				Sec-Ops Inc				
	LA-00752057	12/20/19	A4803	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	3,398.41
		12/20/19	A4804	Juvenile Dept & County Court	GEN	3480	5185	Contract Personnel	947.70
		12/20/19	A4834	Juvenile Dept & County Court	GEN	3480	5185	Contract Personnel	947.70
		12/20/19	A4805	Security Services for KFL	GEN	6310	5185	Contract Personnel	302.82
		12/20/19	A4771	Security Services for KFL	GEN	6310	5185	Contract Personnel	165.83
		12/20/19	A4703	Security Services for KFL	GEN	6310	5185	Contract Personnel	173.04
	Check Total:								5,935.50
	PHYLLIS P STEPHENSON				Stephenson, Phyllis P				
	LA-00752058	12/20/19	12606905	MORALES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

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CHK	PAUL SWACINA			Swacina, Paul					
	LA-00752059	12/20/19	19000155	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	10,768.12
	Check Total:								10,768.12
	TEJAS VETERINARY CLINIC			Tejas Veterinary Clinic					
	LA-00752060	12/20/19	508687	Rabies vaccines for animals	GEN	5330	5427	Clinical & Hygienic Supplies	20.00
	Check Total:								20.00
	TEXAS JUSTICE COURT			Texas Justice Court					
		12/20/19	119222	2/16-2/19/20 JUDGE LUCY RUBIO	GEN	3613	5302	Education Registration Fees	150.00
		12/20/19	119222	2/16-2/19/20 JUDGE LUCY RUBIO	GEN	3613	5542	Travel, Food & Lodging	165.00
LA-00752061		12/20/19	119223	2/16-19/20 JUDGE THELMA RODRIG	GEN	3622	5302	Education Registration Fees	150.00
		12/20/19	119223	2/16-19/20 JUDGE THELMA RODRIG	GEN	3622	5542	Travel, Food & Lodging	165.00
	Check Total:								630.00
	THE LAW OFFICE OF RAY A. GONZALEZ PC			Gonzalez, Ray A					
		12/20/19	17MC89883	CISNEROS, AMBERLY	GEN	3130	5342	Appointed Attny Fees	200.00
LA-00752062		12/20/19	19MC74653	RUDESILL, CHRISTINA	GEN	3130	5342	Appointed Attny Fees	200.00
		12/20/19	19MC49273	BRYANT, CYNTHIA	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	TOUNGATE WORTH HYDROCHEM OF C C			Toungate Worth Hydrochem of C C					
		12/20/19	23083	MCKINZIE JAIL ANNEX-	GEN	1570	5265	Mechanical Systems Repairs	275.00
		12/20/19	23082	JUVENILE BLDG-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	310.00
LA-00752063		12/20/19	23081	COURTHOUSE-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	685.00
		12/20/19	23080	CALDERON BUILDING-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	235.00
	Check Total:								1,505.00
	UNIFIRST HOLDINGS INC			Unifirst Holdings Inc					
LA-00752064		12/20/19	0317987	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	83.70
		12/20/19	0316818	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	59.20
	Check Total:								142.90

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CHK	UNIFIRST HOLDINGS INC			Unifirst Holdings Inc					
		12/20/19	5895903	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	11.25
		12/20/19	5910598	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	44.58
		12/20/19	5910597	NUECES COUNTY 4 YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		12/20/19	5911995	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	44.58
		12/20/19	5910685	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	71.82
		12/20/19	5910687	NUECES COUNTY 4 YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	61.47
		12/20/19	5912084	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	71.82
		12/20/19	5911154	Standing PO for FY 19-20,	GEN	0170	5445	Linens,Towels,etc	3.40
		12/20/19	5909753	Standing PO for FY 19-20,	GEN	0170	5445	Linens,Towels,etc	3.40
		12/20/19	5905438	Standing PO for FY 19-20,	GEN	0170	5445	Linens,Towels,etc	3.40
		12/20/19	5908276	Standing PO for FY 19-20,	GEN	0170	5445	Linens,Towels,etc	3.40
	LA-00752066	12/20/19	5906840	Standing PO for FY 19-20,	GEN	0170	5445	Linens,Towels,etc	3.40
		12/20/19	5911220	Standing PO for FY 2019-2020,	GEN	0170	5463	Wearing Apparel Expenses	66.66
		12/20/19	5909817	Standing PO for FY 2019-2020,	GEN	0170	5463	Wearing Apparel Expenses	66.66
		12/20/19	5906905	Standing PO for FY 2019-2020,	GEN	0170	5463	Wearing Apparel Expenses	62.48
		12/20/19	5909488	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	38.93
		12/20/19	5906581	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	38.93
		12/20/19	5905163	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	38.93
		12/20/19	5907990	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.20
		12/20/19	5909486	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.70
		12/20/19	5908927	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.50
		12/20/19	5907991	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	34.65
		12/20/19	5909487	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.17
		12/20/19	5910895	MATS 4X6-WET MOPS-WITH MOP	GEN	1590	5445	Linens,Towels,etc	47.70
		12/20/19	5912309	MATS 4X6-WET MOPS-WITH MOP	GEN	1590	5445	Linens,Towels,etc	47.70
		12/20/19	5910894	employee uniform-chris	GEN	1590	5463	Wearing Apparel Expenses	13.09
		12/20/19	5912308	employee uniform-chris	GEN	1590	5463	Wearing Apparel Expenses	13.09

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CHK		12/20/19	5907702	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.23
		12/20/19	5907701	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		12/20/19	5907704	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.18
		12/20/19	5910686	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
		12/20/19	5912085	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
		12/20/19	0318450	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	39.20
	LA-00752066	12/20/19	0319034	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	44.45
		12/20/19	0318450	laundry service foe scrubs	GEN	3890	5463	Wearing Apparel Expenses	21.78
		12/20/19	0319034	laundry service foe scrubs	GEN	3890	5463	Wearing Apparel Expenses	21.78
		12/20/19	5907114	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	15.95
		12/20/19	5910013	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.30
		12/20/19	5908556	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.30
		12/20/19	5910010	Cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	31.24
		12/20/19	5908553	Cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	31.24
Check Total:									1,086.18
UNITED CORPUS CHRISTI CHAMBER OF COMMERCE					United Corpus Christi Chamber of Commerce				
		12/20/19	2602	United CC Chamber of Commerce	GEN	0138	5305	Administrat & Consultant Fees	5,000.00
	LA-00752067	12/20/19	2587	United CC Chamber of Commerce	GEN	1285	5305	Administrat & Consultant Fees	40,000.00
		12/20/19	2602	United Corpus Christi Chamber	GEN	1285	5305	Administrat & Consultant Fees	25,000.00
Check Total:									70,000.00
UNITED STATES POSTAL SERVICE					United States Postal Service				
	LA-00752068	12/20/19	USPS BOX 133	Payment for P.O. Box 133 (12	GEN	3640	5215	Postage Equipment Rentals	56.00
Check Total:									56.00
UNUM LIFE INSURANCE					Unum Life Insurance				
	LA-00752069	12/20/19	JAN20	M00110493 12/16SVC1/1-31/20	GEN	0370	5940	Insurance Policy Premiums	501.22
Check Total:									501.22

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CHK	WASTE CONNECTIONS OF TEXAS						Progressive Waste Solutions of TX Inc.		
		12/20/19	528392	RONNIE POLSTON BLDG- 4 CU. YD	GEN	1440	5239	Tipping & Dump Fees	52.00
		12/20/19	528385	ROBERT N. BARNES-JUVENILE	GEN	1460	5239	Tipping & Dump Fees	234.00
		12/20/19	528384	JUVENILE JUSTICE CTR-SOLID	GEN	1460	5239	Tipping & Dump Fees	234.00
		12/20/19	528393	CSCD BLDG-6 CU. YD	GEN	1490	5239	Tipping & Dump Fees	78.00
LA-00752070		12/20/19	528403	COURTHOUSE-35 CU. YD SELF	GEN	1500	5239	Tipping & Dump Fees	2,275.00
		12/20/19	528402	KEACH LIBRARY- 4 CU. YD	GEN	1545	5239	Tipping & Dump Fees	52.00
		12/20/19	528395	NC SHOWBARN- 4 CU. YD	GEN	1550	5239	Tipping & Dump Fees	52.00
		12/20/19	528388	MEDICAL EXAMINER BUILDING-	GEN	1565	5239	Tipping & Dump Fees	78.00
		12/20/19	528386	MCKINZIE ANNEX-35 CU YD	GEN	1740	5239	Tipping & Dump Fees	1,237.50
Check Total:									4,292.50
WAUKESHA PEARCE INDUSTRIES LLC							Waukesha Pearce Industries llc		
		12/20/19	962397	ESTIMATED COST TO TROUBLE	GEN	0120	5252	Heavy Motor Equip & Mach M&R	3,405.93
		12/20/19	979258	#418-54-21420-KOM GRILLE	GEN	0120	5252	Heavy Motor Equip & Mach M&R	1,424.52
		12/20/19	979258	416-54-33170-KOM LOCK	GEN	0120	5252	Heavy Motor Equip & Mach M&R	204.44
LA-00752071		12/20/19	979258	#417-54-21180-KOM PLATE	GEN	0120	5252	Heavy Motor Equip & Mach M&R	63.67
		12/20/19	979258	#419-43-17930-KOM CUSHION	GEN	0120	5252	Heavy Motor Equip & Mach M&R	18.32
		12/20/19	979258	VENDOR FREIGHT BILLABLE	GEN	0120	5252	Heavy Motor Equip & Mach M&R	250.00
		12/20/19	979258	BRANCH FREIGHT BILLABLE	GEN	0120	5252	Heavy Motor Equip & Mach M&R	30.00
Check Total:									5,396.88
DAVID WELLS JR.							Wells Jr., David		
LA-00752072		12/20/19	4785	Horace Caldwell Pier & I.B.	GEN	0104	5455	Services - Other	210.00
		12/20/19	5009	Horace Caldwell Pier & I.B.	GEN	0104	5455	Services - Other	1,500.00
Check Total:									1,710.00

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CHK	WINDSTREAM CORPORATION				Windstream Corporation				
		12/20/19	3415300 NOV19	11/10/19-12/09/19	GEN	0120	5231	Telephone Utility Expense	131.68
		12/20/19	3415300 NOV19	11/10/19-12/09/19	GEN	0120	5231	Telephone Utility Expense	448.31
		12/20/19	3415300 NOV19	11/10/19-12/09/19	GEN	0120	5231	Telephone Utility Expense	203.55
		12/20/19	3415300 NOV19	11/10/19-12/09/19	GEN	0120	5231	Telephone Utility Expense	47.90
		12/20/19	3415300 NOV19	11/10/19-12/09/19	GEN	0170	5231	Telephone Utility Expense	47.17
		12/20/19	3415300 NOV19	11/10/19-12/09/19	GEN	0170	5231	Telephone Utility Expense	114.20
		12/20/19	3415300 NOV19	11/10/19-12/09/19	GEN	0170	5231	Telephone Utility Expense	54.45
		12/20/19	3415300 NOV19	11/10/19-12/09/19	GEN	0180	5231	Telephone Utility Expense	155.29
		12/20/19	3415300 NOV19	11/10/19-12/09/19	GEN	0180	5231	Telephone Utility Expense	256.61
		12/20/19	3415300 NOV19	11/10/19-12/09/19	GEN	0440	7521	Telephone Expense	96.04
		12/20/19	3415300 NOV19	11/10/19-12/09/19	GEN	1190	5231	Telephone Utility Expense	44.93
		12/20/19	3415300 NOV19	11/10/19-12/09/19	GEN	1450	5231	Telephone Utility Expense	51.81
		12/20/19	3415300 NOV19	11/10/19-12/09/19	GEN	1450	5231	Telephone Utility Expense	150.86
		12/20/19	3415300 NOV19	11/10/19-12/09/19	GEN	1490	5231	Telephone Utility Expense	873.72
		12/20/19	3415300 NOV19	11/10/19-12/09/19	GEN	1490	5231	Telephone Utility Expense	385.55
	LA-00752073	12/20/19	3415300 NOV19	11/10/19-12/09/19	GEN	1500	5231	Telephone Utility Expense	47.90
		12/20/19	3415300 NOV19	11/10/19-12/09/19	GEN	1500	5231	Telephone Utility Expense	99.08
		12/20/19	3415300 NOV19	11/10/19-12/09/19	GEN	1520	5231	Telephone Utility Expense	53.16
		12/20/19	3415300 NOV19	11/10/19-12/09/19	GEN	1520	5231	Telephone Utility Expense	94.59
		12/20/19	3415300 NOV19	11/10/19-12/09/19	GEN	1520	5231	Telephone Utility Expense	44.37
		12/20/19	3415300 NOV19	11/10/19-12/09/19	GEN	1520	5231	Telephone Utility Expense	97.24
		12/20/19	3415300 NOV19	11/10/19-12/09/19	GEN	1540	5231	Telephone Utility Expense	415.82
		12/20/19	3415300 NOV19	11/10/19-12/09/19	GEN	1540	5231	Telephone Utility Expense	107.57
		12/20/19	3415300 NOV19	11/10/19-12/09/19	GEN	1550	5231	Telephone Utility Expense	47.17
		12/20/19	3415300 NOV19	11/10/19-12/09/19	GEN	1590	5231	Telephone Utility Expense	48.19
		12/20/19	3415300 NOV19	11/10/19-12/09/19	GEN	1590	5231	Telephone Utility Expense	242.79
		12/20/19	3415300 NOV19	11/10/19-12/09/19	GEN	1600	5231	Telephone Utility Expense	49.33
		12/20/19	3415300 NOV19	11/10/19-12/09/19	GEN	1600	5231	Telephone Utility Expense	180.95
		12/20/19	3415300 NOV19	11/10/19-12/09/19	GEN	1600	5231	Telephone Utility Expense	316.81
		12/20/19	3415300 NOV19	11/10/19-12/09/19	GEN	1740	5231	Telephone Utility Expense	1,057.14
		12/20/19	3415300 NOV19	11/10/19-12/09/19	GEN	1770	5231	Telephone Utility Expense	111.27

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CHK	LA-00752073	12/20/19	3415300 NOV19	11/10/19-12/09/19	GEN	1770	5231	Telephone Utility Expense	43.83
		12/20/19	3415300 NOV19	11/10/19-12/09/19	GEN	1770	5231	Telephone Utility Expense	98.42
		12/20/19	3415300 NOV19	11/10/19-12/09/19	GEN	1780	5231	Telephone Utility Expense	43.67
		12/20/19	3415300 NOV19	11/10/19-12/09/19	GEN	3700	5231	Telephone Utility Expense	298.98
Check Total:									6,560.35
AFLAC					AFLAC				
LA-00752074	12/20/19	224288		AFLAC Ins.	PAY	0020	2547	AFLAC Ins.	24,802.70
	12/20/19	224288		AFLAC Ins.	PAY	0103	2547	AFLAC Ins.	640.77
Check Total:									25,443.47
AMERITAS LIFE INSURANCE CORP					Ameritas Life Insurance Corp				
LA-00752075	12/20/19	VISION DEC 19		Vision Insurance	PAY	0020	2021	Vision Insurance	7,266.32
	12/20/19	DENTAL DEC 19		Ameritas Dental	PAY	0020	2545	Ameritas Dental	27,258.00
	12/20/19	VISION DEC 19		Vision Insurance	PAY	0103	2021	Vision Insurance	418.88
	12/20/19	DENTAL DEC 19		Ameritas Dental	PAY	0103	2545	Ameritas Dental	1,286.88
Check Total:									36,230.08
COLONIAL LIFE INSURANCE					COLONIAL LIFE INSURANCE				
LA-00752076	12/20/19	7283542 1220239		Colonial Insurance	PAY	0020	2520	Colonial Insurance	520.47
Check Total:									520.47
CORPUS CHRISTI DENTAL PLAN					Corpus Christi Dental Plan				
LA-00752077	12/20/19	DECEMBER 2019		CC Dental Plan	PAY	0020	2551	CC Dental Plan	576.00
Check Total:									576.00
DEARBORN NATIONAL LIFE INSURANCE COMPANY					Dearborn National Life Insurance Company				
LA-00752078	12/20/19	DEC 19		Life Insurance	PAY	0020	2583	Life Insurance	17,598.34
	12/20/19	DEC 19		Life Insurance	PAY	0103	2583	Life Insurance	742.00
Check Total:									18,340.34
NEW YORK LIFE INSURANCE CO					New York Life Insurance Co				
LA-00752079	12/20/19	015700305 D		New York Life Ins	PAY	0020	2544	New York Life Ins	2,835.01
Check Total:									2,835.01

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CHK	TRANSAMERICA GAP INSURANCE			Transamerica GAP Insurance					
	LA-00752080	12/20/19	2503583580	GAP Insurance	PAY	0020	2527	GAP Insurance	1,048.74
		12/20/19	2503583580	GAP Insurance	PAY	0103	2527	GAP Insurance	65.55
	Check Total:								1,114.29
	TRANSAMERICA PERM LIFE			Transamerica Perm Life					
	LA-00752081	12/20/19	2503568870	Transamerican Permanent Life	PAY	0020	2552	Transamerican Permanent Life	456.90
	Check Total:								456.90
	ALARM SECURITY & CONTRACTING INC			Alarm Security & Contracting Inc					
	LA-00752082	12/20/19	1162737	Inv#1162737, 11/20/19	PRO	0410	7527	Bldg Repairs & Repair Material	25.00
	Check Total:								25.00
	ARAMARK SERVICES INC			Aramark Services Inc					
	LA-00752083	12/20/19	750	Inv#750, 12/04/19	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,298.36
	Check Total:								3,298.36
	AUTOZONE INC			Autozone Inc					
	LA-00752084	12/20/19	1332374650	Inv#1332374650, 12/12/19	PRO	0402	7126	Misc Repairs, Parts & Supplies	27.98
	Check Total:								27.98
	BOB BARKER COMPANY			Bob Barker Company					
	LA-00752085	12/20/19	UT1000517815	Inv#UT1000517815, 11/27/19	PRO	0440	7447	Commissary Supplies	269.60
	Check Total:								269.60
	JESUS ORLANDO BOTELLO JR			Botello Jr, Jesus Orlando					
	LA-00752086	12/20/19	20JBOTM1	#20JBOTM1, 12/12/19	PRO	0402	7021	Mileage - Local	63.80
	Check Total:								63.80
	MARINA BRIONES-GRESES			Briones-Greses, Marina					
	LA-00752087	12/20/19	20MGM1	Inv#20MGM1, 12/11/19	PRO	0402	7021	Mileage - Local	80.04
	Check Total:								80.04

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CHK	CHARLIE THOMAS' COURTESY FORD LTD				Charlie Thomas' Courtesy Ford ltd				
	LA-00752088	12/20/19	737096	Inv#737096, 12/09/19	PRO	0440	7126	Misc Repairs, Parts & Supplies	75.88
		12/20/19	735476	Inv#735476, 12/04/19	PRO	0440	7126	Misc Repairs, Parts & Supplies	690.77
	Check Total:								766.65
	CITY OF CORPUS CHRISTI				City of Corpus Christi				
	LA-00752089	12/20/19	20CCSW3	Inv#20CCSW3, 12/05/19	PRO	0440	7556	Dumpster Garbage Services	35.33
		12/20/19	20CCSW2	Inv#20CCSW2, 12/04/19	PRO	0440	7556	Dumpster Garbage Services	42.87
	Check Total:								78.20
	COASTAL BEND OUTPATIENT SERVICES INC				Coastal Bend Outpatient Services Inc				
	LA-00752090	12/20/19	20CBOPS3	Inv#20CBOPS3, 12/06/19	PRO	0434	7226	Counseling-CBOPS	31,477.50
	Check Total:								31,477.50
	COMPLETEBOOK & MEDIA SUPPLY INC				Completebook & Media Supply Inc				
	LA-00752091	12/20/19	1443985	Inv#1443985, 12/03/19	PRO	0440	7448	Educational Supplies	913.00
	Check Total:								913.00
	CORPUS CHRISTI AREA COUNCIL FOR THE DEAF INC				Corpus Christi Area Council for the Deaf Inc				
	LA-00752092	12/20/19	6271019	Inv#6271019, 11/17/19	PRO	0402	7235	Deaf Interpreters	140.00
	Check Total:								140.00
	CORRECTIONS SOFTWARE SOLUTIONS LP				Corrections Software Solutions LP				
		12/20/19	47485	Inv#47485, 12/01/19	PRO	0402	7323	Contract Personnel Services	3,537.90
	LA-00752093	12/20/19	47485	Inv#47485, 12/01/19	PRO	0411	7323	Contract Personnel Services	786.20
		12/20/19	47485	Inv#47485, 12/01/19	PRO	0440	7323	Contract Personnel Services	3,537.90
	Check Total:								7,862.00
	DISCOUNT TIRE				Discount Tire				
		12/20/19	1918942	Inv#1918942, 11/13/19	PRO	0440	7122	Tires & Tubes	133.75
	LA-00752094	12/20/19	1919140	Inv#1919140, 11/14/19	PRO	0440	7122	Tires & Tubes	429.50
		12/20/19	1922210	Inv#1922210, 12/10/19	PRO	0440	7122	Tires & Tubes	494.50
	Check Total:								1,057.75

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CHK	LORI LEE GARCIA			Garcia, Lori Lee					
	LA-00752095	12/20/19	20LZM1	Inv#20LZM1, 12/10/19	PRO	0410	7021	Mileage - Local	33.64
	Check Total:			33.64					
	SANDRA GARZA			Garza, Sandra					
	LA-00752096	12/20/19	20SGM1	Inv#20SGM1, 12/10/19	PRO	0402	7021	Mileage - Local	26.10
	Check Total:			26.10					
	GATEWAY PRINTING & OFFICE SUPPLY INC			Gateway Printing & Office Supply Inc					
	LA-00752097	12/20/19	49114910	Inv#4911491-0, 12/05/19	PRO	0402	7421	Office Expense & Supplies	625.32
	Check Total:			625.32					
	NINFA MARTINEZ			Martinez, Ninfa					
	LA-00752098	12/20/19	20NBM1	Inv#20NBM1, 12/10/19	PRO	0402	7021	Mileage - Local	38.28
	Check Total:			38.28					
	JAIME RENEE NAVA			Nava, Jaime Renee					
	LA-00752099	12/20/19	20JANAM1	Inv#20JANAM1, 12/10/19	PRO	0411	7021	Mileage - Local	84.10
	Check Total:			84.10					
	PITNEY BOWES INC			Pitney Bowes Inc					
	LA-00752100	12/20/19	20PB3	Inv#20PB3, 12/05/19	PRO	0402	7421	Office Expense & Supplies	42.21
		12/20/19	20PB3	Inv#20PB3, 12/05/19	PRO	1490	5217	Postage & Fed Express	2,000.00
	Check Total:			2,042.21					
	RECOVERY MONITORING SOLUTIONS CORP			Recovery Monitoring Solutions Corp					
	LA-00752101	12/20/19	9318416	Inv#9318416, 11/30/19	PRO	0440	7239	Pharchem INC.	2,047.00
	Check Total:			2,047.00					

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CHK	SAM'S CLUB							Sam's East Inc	
		12/20/19	7220	Inv#7220, 12/09/19	PRO	0402	7421	Office Expense & Supplies	107.93
		12/20/19	5647	Inv#5647, 12/06/19	PRO	0402	7421	Office Expense & Supplies	17.96
	LA-00752102	12/20/19	7220	Inv#7220, 12/09/19	PRO	0410	7421	Office Expense & Supplies	19.76
		12/20/19	5647	Inv#5647, 12/06/19	PRO	0410	7421	Office Expense & Supplies	39.14
		12/20/19	5647	Inv#5647, 12/06/19	PRO	0440	7421	Office Expense & Supplies	9.98
	Check Total:								194.77
	SOUTHERN COMPUTER WAREHOUSE							Southern Computer Warehouse	
	LA-00752103	12/20/19	IN000615267	Inv#000615267, 12/05/19	PRO	0402	7421	Office Expense & Supplies	848.46
	Check Total:								848.46
	SHERRY THOMAS							Thomas, Sherry	
	LA-00752104	12/20/19	20STM1	Inv#20STM1, 12/10/19	PRO	0402	7021	Mileage - Local	26.10
	Check Total:								26.10
	RICARDO TREVINO JR							Trevino Jr, Ricardo	
	LA-00752105	12/20/19	20RTM1	Inv#20RTM1, 12/10/19	PRO	0410	7021	Mileage - Local	111.36
	Check Total:								111.36
	ERICA URREA							Urrea, Erica	
	LA-00752106	12/20/19	20EU3	Inv#20EU3, 12/04/19	PRO	0402	7025	Per Diem	51.00
	Check Total:								51.00
	ELIZABETH VALENZUELA							VALENZUELA, ELIZABETH	
	LA-00752107	12/20/19	20EVM1	Inv#20EVM1, 12/10/19	PRO	0402	7021	Mileage - Local	177.48
	Check Total:								177.48
	JD VARGAS							VARGAS, J D	
	LA-00752108	12/20/19	20JVM1	Inv#20JVM1, 12/10/19	PRO	0410	7021	Mileage - Local	72.50
	Check Total:								72.50
	1010 BEHMANN LLC							1010 Behmann llc	
	LA-00752109	12/20/19	R177670	R177670 GARCIA P	WEL	4120	5237	Utilities - Direct Clients	55.25
	Check Total:								55.25

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CHK	1010 BEHMANN LLC			1010 Behmann llc					
	LA-00752110	12/20/19	R177522	R177522 RAMIREZ A	WEL	4120	5237	Utilities - Direct Clients	96.61
		12/20/19	RAMIREZ A	R177523 OCT RENT RAMIREZ A	WEL	4120	5467	Rent/Mortgage Payment	400.00
	Check Total:								496.61
	3002 ANTELOPECCTX LLC			3002 ANTELOPECCTX LLC					
	LA-00752111	12/20/19	R177701	R177701 SANCHEZ J	WEL	4120	5237	Utilities - Direct Clients	36.20
	Check Total:								36.20
	AMERICAN GI FORUM VILLAGE II			American GI Forum Village II					
	LA-00752112	12/20/19	GARZA S	R177772 DEC RENT GARZA S	WEL	2169	5467	Rent/Mortgage Payment	327.00
	Check Total:								327.00
	LINDA LANE ANDERSON			Anderson, Linda Lane					
	LA-00752113	12/20/19	SHOWERY P	R177548 NOV RENT SHOWERY P	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	ANGELES DE DIOS			Angeles de Dios					
		12/20/19	GRAYEDA B	R177648 GRAYEDA B	WEL	4120	5449	Burial/Cremation Expense	590.00
		12/20/19	MARTIN J	R177598 MARTIN J	WEL	4120	5449	Burial/Cremation Expense	590.00
	LA-00752114	12/20/19	PANAGIOTIS E	R177524 PANAGIOTIS E	WEL	4120	5449	Burial/Cremation Expense	590.00
		12/20/19	TAKATCH R	R177525 TAKATCH R	WEL	4120	5449	Burial/Cremation Expense	590.00
		12/20/19	GREAVES V	R177579 GREAVES DIXON V	WEL	4120	5449	Burial/Cremation Expense	590.00
		12/20/19	LONG T	R177539 LONG T	WEL	4120	5449	Burial/Cremation Expense	590.00
	Check Total:								3,540.00
	STEVEN BRUCE BERNAL			Bernal, Steven Bruce					
	LA-00752115	12/20/19	STAFFORD C	R177675 NOV RENT STAFFORD C	WEL	2169	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	CALALLEN APARTMENTS			ProsperaHcs Calallen lp					
	LA-00752116	12/20/19	DERSHEM B	R177575 NOV RENT DERSHEM B	WEL	4120	5467	Rent/Mortgage Payment	500.00
	Check Total:								500.00

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CHK	CHATEAU SANTA FE LTD				Chateau Santa Fe ltd				
	LA-00752117	12/20/19	HENDERSON D	R177758 DEC RENT HENDERSON D	WEL	4120	5467	Rent/Mortgage Payment	385.00
	Check Total:								385.00
	CITY OF CORPUS CHRISTI				City of Corpus Christi				
	LA-00752118	12/20/19	R177697	R177697 HEREBIA J	WEL	4120	5237	Utilities - Direct Clients	15.81
	Check Total:								15.81
	CORPUS CHRISTI EXCEL PROPERTIES				Corpus Christi Excel Properties				
	LA-00752119	12/20/19	AGUILAR M	R177506 NOV RENT AGUILAR M	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	CORPUS CHRISTI HOUSING AUTHORITY				Corpus Christi Housing Authority				
	LA-00752120	12/20/19	RODRIGUEZ T	R177669 DEC RENT RODRIGUEZ T	WEL	4120	5467	Rent/Mortgage Payment	357.00
	Check Total:								357.00
	COSTA TARRAGONA				Costa Tarragona				
	LA-00752121	12/20/19	HEREBIA J	R177584 DEC RENT HEREBIA J	WEL	4120	5467	Rent/Mortgage Payment	483.74
	Check Total:								483.74
	MARY L. GARZA				Garza, Mary L.				
	LA-00752122	12/20/19	GARCIA E	R177603 NOV RENT GARCIA E	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	GREEN MOUNTAIN ENERGY COMPANY				Green Mountain Energy Company				
		12/20/19	R177647	R177647 PENA J	WEL	4120	5237	Utilities - Direct Clients	56.27
		12/20/19	R177668	R177668 RODRIGUEZ T	WEL	4120	5237	Utilities - Direct Clients	108.00
	LA-00752123	12/20/19	R177632	R177632 ROBERTSON V	WEL	4120	5237	Utilities - Direct Clients	150.00
		12/20/19	R177698	R177698 DIAS A	WEL	4120	5237	Utilities - Direct Clients	150.00
	Check Total:								464.27
	J C PENNEY COPORATION INC				J C Penney Coporation Inc				
		12/20/19	365739 2121	96496695/ASHLEENA G/WINTER2121	WEL	4130	5425	Child's Clothing & Supplies	74.94
	LA-00752124	12/20/19	365739 2139	34131289/JADEN C/WINTER 2139	WEL	4130	5425	Child's Clothing & Supplies	146.55
		12/20/19	365739 2136	96703085/CHRISTOPHER W/WIN2136	WEL	4130	5425	Child's Clothing & Supplies	150.00

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CHK		12/20/19	365363 2099	90949606/REINA G/ WINTER2099	WEL	4130	5425	Child's Clothing & Supplies	100.00
		12/20/19	365363 2115	65103470/CHLOE B/WINTER 2115	WEL	4130	5425	Child's Clothing & Supplies	122.07
		12/20/19	365363 2110	95901850/KADENCE C/ WINTER2110	WEL	4130	5425	Child's Clothing & Supplies	75.00
		12/20/19	365363 2109	37088749/RAVEN G/ WINTER2109	WEL	4130	5425	Child's Clothing & Supplies	133.73
	LA-00752124	12/20/19	365363 2108	42217829/GERONIMO G/WINTER2108	WEL	4130	5425	Child's Clothing & Supplies	121.00
		12/20/19	365363 2107	42217822/JOSE G/ WINTER2107	WEL	4130	5425	Child's Clothing & Supplies	104.70
		12/20/19	365363 2106	60307294/RACHEAL G/ WINTER2106	WEL	4130	5425	Child's Clothing & Supplies	119.25
		12/20/19	365363 2104	37088743/MONRICKI G/WINTER2104	WEL	4130	5425	Child's Clothing & Supplies	175.00
		12/20/19	365363 2100	32088158/MAGDALENO V/WINTR2100	WEL	4130	5425	Child's Clothing & Supplies	175.00
Check Total:									1,497.24
LAMPLIGHTER CONDOMINIUMS					Lamplighter Condominiums				
	LA-00752125	12/20/19	RODRIGUEZ F	R177528 NOV RENT RODRIGUEZ F	WEL	4120	5467	Rent/Mortgage Payment	500.00
Check Total:									500.00
LIVING STEWARD PROPERTIES LTD					Living Steward Properties Ltd				
		12/20/19	R177543	R177543 STOCK J	WEL	2169	5237	Utilities - Direct Clients	45.37
	LA-00752126	12/20/19	STOCK J	R177542 NOV RENT STOCK J	WEL	2169	5467	Rent/Mortgage Payment	350.00
		12/20/19	FLORES J	R177540 NOV RENT FLORES J	WEL	2169	5467	Rent/Mortgage Payment	350.00
Check Total:									745.37
LULAC WEST PARK APARTMENTS					Lulac West Park Apartments				
	LA-00752127	12/20/19	ANNIS L	R177770 DEC RENT ANNIS L	WEL	2169	5467	Rent/Mortgage Payment	323.00
Check Total:									323.00
MAC LAMAR MANAGEMENT LLC					Mac Lamar Management LLC				
		12/20/19	R177630	R177630 ESCOBAR L	WEL	4120	5237	Utilities - Direct Clients	62.05
	LA-00752128	12/20/19	R177631	R177631 ESCOBAR L	WEL	4120	5237	Utilities - Direct Clients	126.19
		12/20/19	ESCOBAR L	R177629 DEC RENT ESCOBAR L	WEL	4120	5467	Rent/Mortgage Payment	373.81
Check Total:									562.05

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CHK	NAVY ARMY COMMUNITY CREDIT UNION				Navy Army Community Credit Union				
	LA-00752129	12/20/19	1448409563111819	R177699 DEC MORTG MARTINEZ B	WEL	2170	5467	Rent/Mortgage Payment	403.30
	Check Total:								403.30
	JUAN S ORTIZ JR				Ortiz Jr, Juan S				
	LA-00752130	12/20/19	LUGO B	R177650 DEC RENT LUGO B	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	PREIS PROPERTIES				Preis Properties				
	LA-00752131	12/20/19	PREVITY M	R177626 DEC RENT PREVITY M	WEL	4120	5467	Rent/Mortgage Payment	500.00
	Check Total:								500.00
	PREIS PROPERTIES				Preis Properties				
	LA-00752132	12/20/19	R177508	R177508 WEST G	WEL	4120	5237	Utilities - Direct Clients	31.77
		12/20/19	WEST G	R177507 NOV RENT WEST G	WEL	4120	5467	Rent/Mortgage Payment	217.40
	Check Total:								249.17
	RAMON FUNERAL HOME INC				Ramon Funeral Home Inc				
	LA-00752133	12/20/19	PEREZ I	R177599 PEREZ I	WEL	4120	5449	Burial/Cremation Expense	800.00
	Check Total:								800.00
	ROBSTOWN HOUSING AUTHORITY				Robstown Housing Authority				
	LA-00752134	12/20/19	LOPEZ C	R177769 DEC RENT LOPEZ C	WEL	2169	5467	Rent/Mortgage Payment	19.00
	Check Total:								19.00
	ROBSTOWN HOUSING AUTHORITY				Robstown Housing Authority				
	LA-00752135	12/20/19	PEREZ C	R177768 DEC RENT PEREZ C	WEL	2169	5467	Rent/Mortgage Payment	234.00
	Check Total:								234.00
	ROBSTOWN HOUSING AUTHORITY				Robstown Housing Authority				
	LA-00752136	12/20/19	VILLANUEVA G	R177687 DEC RENT VILLANUEVA G	WEL	2169	5467	Rent/Mortgage Payment	94.00
	Check Total:								94.00

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CHK	ROBSTOWN HOUSING AUTHORITY				Robstown Housing Authority				
	LA-00752137	12/20/19	ESCOBEDO H	R177686 DEC RENT ESCOBEDO H	WEL	2169	5467	Rent/Mortgage Payment	104.00
	Check Total:								104.00
	MATILDA RODRIGUEZ				Rodriguez, Matilda				
	LA-00752138	12/20/19	SILVA S	R177554 NOV RENT SILVA S	WEL	4120	5467	Rent/Mortgage Payment	600.00
	Check Total:								600.00
	RSL DEVELOPMENT				RSL Development				
	LA-00752139	12/20/19	MARTINEZ B	R177712 DEC RENT MARTINEZ B	WEL	2169	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	SEA MIST MHC				Sea Mist MHC				
	LA-00752140	12/20/19	VAIZ J	R177709 DEC RENT VAIZ J	WEL	2169	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	TRINITY HW GP LLC				Trinity Hw Gp llc				
	LA-00752141	12/20/19	PALMER C	R177722 DEC RENT PALMER C	WEL	2170	5467	Rent/Mortgage Payment	830.00
	Check Total:								830.00
	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
	LA-00752142	12/20/19	5907985	DRISCOLL COMMUNITY CENTER	WEL	1770	5445	Linens,Towels,etc	9.15
	Check Total:								9.15
	VALHALLA APARTMENTS				Valhalla Apartments				
	LA-00752143	12/20/19	R177583	R177583 PENA K	WEL	4120	5237	Utilities - Direct Clients	58.23
	Check Total:								58.23

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CHK	WHISPERING WIND APARTMENTS			Texas Bay Bluff LLC					
		12/20/19	R177553	R177553 ALEMAN J	WEL	4120	5237	Utilities - Direct Clients	120.32
	LA-00752144	12/20/19	R177552	R177552 ALEMAN J	WEL	4120	5237	Utilities - Direct Clients	150.00
		12/20/19	ALEMAN J	R177551 NOV RENT ALEMAN J	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								620.32
Subtotal - CHK									1,003,122.79
Overall Total									1,003,122.79

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EFT	A PLUS PLUMBING AND REPAIR				Garza, Arnold L				
	LA-00056073	12/20/19	13388	SHERIFF OFFICE (WARRANTS	GEN	1570	5265	Mechanical Systems Repairs	4,985.20
	Check Total:								4,985.20
	ARCHANGEL MORTUARY TRANSPORT				Vaiz, Veronica				
	LA-00056074	12/20/19	1362	standing PO for	GEN	3890	5459	Transportation of Persons	3,290.00
		12/20/19	1372	standing PO for	GEN	3890	5459	Transportation of Persons	2,725.00
	Check Total:								6,015.00
	CORINA A. BAZAN-ABALOS				Bazan-Abalos, Corina A.				
	LA-00056075	12/20/19	ABALOSC 121819	Tuition Reimbursement -Corina	GEN	1280	5302	Education Registration Fees	667.85
	Check Total:								667.85
	TRAVIS W BERRY				Berry, Travis W				
		12/20/19	19MC40282	SANCHEZ, CRYSTAL	GEN	3120	5342	Appointed Attny Fees	200.00
		12/20/19	19MC61574	GARCIA, RACHEL	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00056076	12/20/19	19MC61564	GARCIA, RACHEL	GEN	3140	5342	Appointed Attny Fees	200.00
		12/20/19	19MC61454	GARCIA, RACHEL	GEN	3140	5342	Appointed Attny Fees	300.00
		12/20/19	19MC61444	GARCIA, RACHEL	GEN	3140	5342	Appointed Attny Fees	300.00
		12/20/19	19MC61434	GARCIA, RACHEL	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								1,400.00
	WILLIAM BILL BONILLA				Bonilla, William Bill				
		12/20/19	18603565	DAVIS, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		12/20/19	18615745	SMITH, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00056077	12/20/19	17FC2659A	LABORDE, JOHN	GEN	3320	5342	Appointed Attny Fees	350.00
		12/20/19	18FC5383H	GOMEZ, ROLAND	GEN	3380	5342	Appointed Attny Fees	350.00
		12/20/19	18FC1334H	GOMEZ, ROLAND	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								1,550.00

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EFT	KENNETH G BOTARY			Botary, Kenneth G					
		12/20/19	18MC07073	SANTOS, EMELITA	GEN	3130	5342	Appointed Attny Fees	300.00
	LA-00056078	12/20/19	18FC2521C	VELASQUEZ, STEPHANIE	GEN	3340	5342	Appointed Attny Fees	702.00
		12/20/19	17MC3108B	NAVA, THOMAS	GEN	3340	5342	Appointed Attny Fees	350.00
	Check Total:								1,352.00
	LAW OFFICE OF LINDSAY M BROWNE			Browne, Law Office of Lindsay M					
	LA-00056079	12/20/19	18620095	CUSTER, CHILD	GEN	3150	5342	Appointed Attny Fees	230.00
	Check Total:								230.00
	CAMERON LEWIS BRUMFIELD			Brumfield, Cameron Lewis					
	LA-00056080	12/20/19	17MC75013	BERSOZA, SALOME	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	YOLANDA GUTIERREZ BURNS			Burns, Yolanda Gutierrez					
		12/20/19	19JUV567	LEWIS YOUNG, MICHAEL	GEN	3150	5342	Appointed Attny Fees	37.50
		12/20/19	JUV	LIST, TRAVIS	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/19	JUV	SOLANO, NAVANIEL	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/19	JUV	GAINES, MAKAYLA	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/19	JUV	FERRERA, JOHN	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/19	JUV	RAMOS, KAYLA	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/19	18607825	SEGURA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00056081	12/20/19	19604255	DAVILA, CHILD	GEN	3150	5342	Appointed Attny Fees	100.00
		12/20/19	19600785	RODRIGUEZ, ALL RESPONDEDNTS	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/19	18622905	VELASQUEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/19	19JUV022	CAMACHO, JUSTIN	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/19	19JUV021	LEWIS YOUNG, MICHAEL	GEN	3150	5342	Appointed Attny Fees	37.50
		12/20/19	JUV	GARZA, LUKE	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/19	JUV	BARBOZA, ADAM	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/19	JUV	TREVINO, GISELLE	GEN	3150	5342	Appointed Attny Fees	75.00
	Check Total:								1,450.00

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EFT	STEPHEN W BYRNE			Byrne, Stephen W					
		12/20/19	19MC14751	POLLACK, KENDRA	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00056082	12/20/19	18MC107733	SAYLES, CHRISTOPHER	GEN	3130	5342	Appointed Attny Fees	200.00
		12/20/19	17MC69464	POTTS, AUSTIN	GEN	3140	5342	Appointed Attny Fees	100.00
		12/20/19	18MC08094	GONZALEZ, MONICA	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								700.00
	GABI S CANALES			Canales, Gabi S					
	LA-00056083	12/20/19	18MC106162	SILVA, NICOLAS	GEN	3120	5342	Appointed Attny Fees	200.00
		12/20/19	18FC2672B	DUKES, NINA	GEN	3340	5342	Appointed Attny Fees	350.00
	Check Total:								550.00
	JEANETTE CANTU-BAZAR			Cantu-Bazar, Jeanette					
		12/20/19	17MC94801	LIMON, JUAN	GEN	3110	5342	Appointed Attny Fees	300.00
		12/20/19	18MC57351	MATINA, RAYMOND	GEN	3110	5342	Appointed Attny Fees	200.00
		12/20/19	18MC52991	MATINA, RAYMOND	GEN	3110	5342	Appointed Attny Fees	200.00
		12/20/19	17MC104151	SAUCEDA, JACKIE	GEN	3110	5342	Appointed Attny Fees	100.00
	LA-00056084	12/20/19	17MC107761	RODRIGUEZ, ADAN	GEN	3110	5342	Appointed Attny Fees	300.00
		12/20/19	19608505	CISNEROS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/19	19602785	SILVAS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/19	19614135	SIXTOS, CHILD	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/19	17619995	ORTEGA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								1,775.00
	CASSIDY, DELGADO & OLIVAREZ PLLC			Leslie Cassidy PLLC					
	LA-00056085	12/20/19	17MC44044	MERRIWEATHER, KENNETH	GEN	3140	5342	Appointed Attny Fees	200.00
		12/20/19	16MC33384	MERRIWEATHER, KENNETH	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								400.00

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EFT	THOMAS CASH CONNELLY			Connelly, Thomas Cash					
		12/20/19	18MC04741	JONES, DONALD	GEN	3110	5342	Appointed Attny Fees	200.00
		12/20/19	17MC89243	GOMEZ, STEPHEN	GEN	3130	5342	Appointed Attny Fees	300.00
	LA-00056086	12/20/19	17MC95143	MARTINEZ, JOEL	GEN	3130	5342	Appointed Attny Fees	200.00
		12/20/19	16MC42264	DEVINEY, DEVIN	GEN	3140	5342	Appointed Attny Fees	200.00
		12/20/19	17MC37234	DEVINEY, DEVIN	GEN	3140	5342	Appointed Attny Fees	200.00
		Check Total:							1,100.00
	DOUGLAS KIMBROUGH DEFRATUS			DeFratus, Douglas Kimbrough					
		12/20/19	18MC14151	CANO, GEORGE	GEN	3110	5342	Appointed Attny Fees	100.00
		12/20/19	19MC37651	MCGEE, JAMES	GEN	3110	5342	Appointed Attny Fees	200.00
		12/20/19	18MC81721	MCGEE, JAMES	GEN	3110	5342	Appointed Attny Fees	200.00
		12/20/19	18MC81261	MCGEE, JAMES	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00056087	12/20/19	18MC57812	HURTE, LOUIS	GEN	3120	5342	Appointed Attny Fees	100.00
		12/20/19	084585A	FIGUEROA, ANDREW	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		12/20/19	012600B	GUERRERO, TONY	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		Check Total:							1,100.00
	DIAMOND DELEON			Deleon, Diamond					
		12/20/19	19610005	REYES, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	500.00
		12/20/19	18601855	AUSTIN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/19	19617875	WHEELER, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		12/20/19	19617875	WHEELER, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00056088	12/20/19	19614805	ESCOBEDO, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/19	19615545	DICKSON, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/19	18FC0241C	ZAVALA, JOSE	GEN	3320	5342	Appointed Attny Fees	400.00
		12/20/19	17FC4668C	ZAVALA, JOSE	GEN	3320	5342	Appointed Attny Fees	400.00
		12/20/19	032838H	PEREZ, ALEX	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
		Check Total:							2,650.00

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EFT	CHRISTOPHER DORSEY				Dorsey, Christopher				
	LA-00056089	12/20/19	18MC65583	LEAL, MAY	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	SANDRA EASTWOOD ALANIZ				Eastwood Alaniz, Sandra				
		12/20/19	19MC52471	GONZALEZ, FRANCISCO	GEN	3110	5342	Appointed Attny Fees	300.00
		12/20/19	18MC53201	GONZALEZ, FRANCISCO	GEN	3110	5342	Appointed Attny Fees	200.00
		12/20/19	18MC51491	GONZALEZ, FRANCISCO	GEN	3110	5342	Appointed Attny Fees	200.00
		12/20/19	17MC28771	GONZALEZ, FRANCISCO	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00056090	12/20/19	19MC62341	GONZALEZ, FRANCISCO	GEN	3110	5342	Appointed Attny Fees	200.00
		12/20/19	18MC05221	BOWEN, DEBRA	GEN	3110	5342	Appointed Attny Fees	100.00
		12/20/19	18620945	CARREATHERS, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		12/20/19	046956A	RAMIREZ, JAMES	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								1,650.00
	THE LAW OFFICE OF EMMETT R REYES PLLC				Emmett R Reyes PLLC, The Law Office of				
		12/20/19	17MC102483	GOMEZ, EVANGELINA	GEN	3130	5342	Appointed Attny Fees	300.00
	LA-00056091	12/20/19	16MC36694	SANCHEZ, ARTURO	GEN	3140	5342	Appointed Attny Fees	300.00
		12/20/19	18FC3173C	ROSALES, STEPHANIE	GEN	3320	5342	Appointed Attny Fees	350.00
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	ESRI				ESRI				
	LA-00056092	12/20/19	93750014	GIS Mapping Software	GEN	5105	5213	PC Software Programs	403.00
	Check Total:								403.00
	FADER, THE LAW OFFICE OF TIFFANY				Fader, Tiffany Nicole				
		12/20/19	19616865	CONTRERAS, ERNESTO	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00056093	12/20/19	18622915	WHITE, DAVIN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/19	19600555	NUGENT, LUKE	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								700.00

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EFT	FLORES, LAW OFFICE OF RENE C			Flores, Rene C					
		12/20/19	19MC01371	CANTU, CRISTY	GEN	3110	5342	Appointed Attny Fees	200.00
		12/20/19	19MC57571	CANTU, CRISTY	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00056094	12/20/19	17MC63941	BAILLEN, GRACE	GEN	3110	5342	Appointed Attny Fees	300.00
		12/20/19	19MC78513	CANTU, CRISTY	GEN	3130	5342	Appointed Attny Fees	200.00
		12/20/19	18MC36283	CANTU, CRISTY	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								1,100.00
	ROBERT FLYNN			Flynn, Robert					
		12/20/19	18MC126581	WALKER, TREVON	GEN	3110	5342	Appointed Attny Fees	200.00
		12/20/19	18MC56331	WALKER, TREVON	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00056095	12/20/19	18MC21701	REVUELTA, TOMAS	GEN	3110	5342	Appointed Attny Fees	200.00
		12/20/19	17MC107113	ORTIZ, JOSIE	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								800.00
	CHRISTOPHER J GALE			Gale, Christopher J					
	LA-00056096	12/20/19	18MC36143	GOMEZ, JUAN	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	LUIS P. GARCIA PC			Garcia PC, Luis P.					
		12/20/19	17MC39281	PACHECO, IGNACIO	GEN	3110	5342	Appointed Attny Fees	570.00
		12/20/19	17MC39291	PACHECO, IGNACIO	GEN	3110	5342	Appointed Attny Fees	200.00
		12/20/19	18MC00431	PIZZINI, CELESTE	GEN	3110	5342	Appointed Attny Fees	100.00
	LA-00056097	12/20/19	19MC13261	PIZZINI, CELESTE	GEN	3110	5342	Appointed Attny Fees	100.00
		12/20/19	19MC32501	PIZZINI, CELESTE	GEN	3110	5342	Appointed Attny Fees	100.00
		12/20/19	17MC21272	GLADNEY, HUNTER	GEN	3120	5342	Appointed Attny Fees	100.00
		12/20/19	19FC3408C	PIZZINI, CELESTE	GEN	3320	5342	Appointed Attny Fees	100.00
	Check Total:								1,270.00
	ATTORNEY & COUNSELORS AT LAW AMADOR C GARCIA			Garcia, Attorney & Counselors at Law Amador C					
		12/20/19	17MC104861	RAMIREZ, JOSE	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00056098	12/20/19	17MC101332	DUHART, LAWRENCE	GEN	3120	5342	Appointed Attny Fees	200.00
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EFT	GARZA LAW FIRM			Garza Law Firm					
		12/20/19	18MC07091	CASTILLO, MARIO	GEN	3110	5342	Appointed Attny Fees	100.00
		12/20/19	18MC29182	ALVAREZ, RONNIE	GEN	3120	5342	Appointed Attny Fees	100.00
		12/20/19	18MC17212	ATALA, ALEX	GEN	3120	5342	Appointed Attny Fees	200.00
LA-00056099		12/20/19	18MC117494	CHAMBLISS, REBEKAH	GEN	3140	5342	Appointed Attny Fees	300.00
		12/20/19	073160B	GARCIA, GILBERT	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		12/20/19	150399E	MOORE, DEVIN	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
Check Total:									1,000.00
STEPHEN A GIOVANNINI				Giovannini, Stephen A					
		12/20/19	17MC100072	HORRUITINER MONJES, LAZARO	GEN	3120	5342	Appointed Attny Fees	200.00
LA-00056100		12/20/19	18MC55824	VARGAS, ALBERTO	GEN	3140	5342	Appointed Attny Fees	300.00
		12/20/19	18MC04144	JONES, LINDSEY	GEN	3140	5342	Appointed Attny Fees	200.00
		12/20/19	18MC18934	AGUIRRE, MATTHEW	GEN	3140	5342	Appointed Attny Fees	300.00
Check Total:									1,000.00
GONZALES LAW OFFICE				Gonzales Inc					
		12/20/19	19616675	PEREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	600.00
		12/20/19	18619575	GARCIA, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
LA-00056101		12/20/19	19617825	AMARIS RODRIGUES, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		12/20/19	19600785	RODRIGUEZ/GARCIA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/19	18616335	JIMENEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/19	17616975	CASTILLO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									1,800.00
LAW OFFICE OF HECTOR R GONZALEZ PC				Gonzalez PC, Law Office of Hector R					
		12/20/19	17MC102301	GUTIERREZ, JAMES	GEN	3110	5342	Appointed Attny Fees	100.00
		12/20/19	17MC56231	DELEON, ALEX	GEN	3110	5342	Appointed Attny Fees	300.00
LA-00056102		12/20/19	17MC56231	DELEON, ALEX	GEN	3110	5342	Appointed Attny Fees	200.00
		12/20/19	17MC101511	MARTINEZ, DAYMIAN	GEN	3110	5342	Appointed Attny Fees	200.00
		12/20/19	18MC29464	RODRIGUEZ, RICHARD	GEN	3140	5342	Appointed Attny Fees	200.00
		12/20/19	18MC114504	PENA, JOEL	GEN	3140	5342	Appointed Attny Fees	200.00

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EFT		12/20/19	17MC47704	RAMOS, ROBERTO	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00056102	12/20/19	18MC108014	CIRLOS, TONI	GEN	3140	5342	Appointed Attny Fees	100.00
		12/20/19	18FC5917C	DIAZ, REYMUNDO	GEN	3320	5342	Appointed Attny Fees	550.00
		12/20/19	19FC1690C	POWELL, DE ANDRE	GEN	3320	5342	Appointed Attny Fees	550.00
Check Total:									2,600.00
CHARLES GONZALEZ					Gonzalez, Charles				
		12/20/19	18JUV023	CHAVEZ, JON	GEN	3150	5342	Appointed Attny Fees	25.00
		12/20/19	18JUV282	CHAVEZ, JON	GEN	3150	5342	Appointed Attny Fees	25.00
		12/20/19	19JUV622	CHAVEZ, JON	GEN	3150	5342	Appointed Attny Fees	25.00
		12/20/19	19JUV624	BRNITEZ, JAIRO	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00056103	12/20/19	19JUV529	RUNNELS, DNAZRYTH	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/19	JUV	SARMIENTO, LUIS	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/19	JUV	GALAVIZ, ESPERONEZ	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/19	JUV	PRADO, EMMANUEL	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/19	JUV	QUESADA, EDDIE	GEN	3150	5342	Appointed Attny Fees	75.00
Check Total:									525.00
CORETTA T. GRAHAM					Graham, Coretta T.				
	LA-00056104	12/20/19	17612065	CISNEROS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									200.00
LISA GREENBERG					Greenberg, Lisa				
	LA-00056105	12/20/19	18606395	GUERRERO, RESPONDENT	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									200.00
LUIS OCTAVIO GUTIERREZ					Gutierrez, Luis Octavio				
		12/20/19	19617875	WHEELER/CAMACHO, THOMAS	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00056106	12/20/19	19606685	GUTIERREZ, ANGEL	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/19	19JUV579	FERRERA, JOHN	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									700.00

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EFT	LAW OFFICE OF LISA HARRIS			Harris, Law office of Lisa					
		12/20/19	18MC57731	WHITWORTH, JOHN	GEN	3110	5342	Appointed Attny Fees	200.00
		12/20/19	19MC05781	GARZA, MICHAEL	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00056107	12/20/19	17MC103543	TRIPP, SHANE	GEN	3130	5342	Appointed Attny Fees	200.00
		12/20/19	19MC86664	ARMADILLO, JOHN	GEN	3140	5342	Appointed Attny Fees	200.00
		12/20/19	18MC09894	OLIVAREZ, AMBER	GEN	3140	5342	Appointed Attny Fees	200.00
		Check Total:							1,000.00
	ROSE M HARRISON			Harrison, Rose M					
		12/20/19	18MC93591	MARQUEZ, MICHAEL	GEN	3110	5342	Appointed Attny Fees	100.00
		12/20/19	18MC10581	MARTINEZ, STEPHEN	GEN	3110	5342	Appointed Attny Fees	300.00
		12/20/19	19MC17702	MUNOZ, ASHLEY	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00056108	12/20/19	17MC73252	PETERSON, TROY	GEN	3120	5342	Appointed Attny Fees	200.00
		12/20/19	18MC93603	MARQUEZ, MICHAEL	GEN	3130	5342	Appointed Attny Fees	100.00
		12/20/19	18MC106004	NICHOLSON, MATTHEW	GEN	3140	5342	Appointed Attny Fees	200.00
		12/20/19	15CR0410B	MOLNAR, JAMES	GEN	3340	5342	Appointed Attny Fees	350.00
		Check Total:							1,450.00
	HDR ENGINEERING			HDR Engineering					
	LA-00056109	12/20/19	1200235241	M00112403 10/27-11/23/19 12/10	GEN	0375	5428	Contract Services-Other	2,960.00
		Check Total:							2,960.00
	KYLE HOELSCHER			Hoelscher, Kyle					
		12/20/19	17MC91251	CARTER, CALDOUNIA	GEN	3110	5342	Appointed Attny Fees	200.00
		12/20/19	17MC91241	CARTER, CALDOUNIA	GEN	3110	5342	Appointed Attny Fees	200.00
		12/20/19	17MC101893	ENGLEMAN, JAIME	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00056110	12/20/19	18MC05353	RNGLEMAN, JAIME	GEN	3130	5342	Appointed Attny Fees	200.00
		12/20/19	18MC41143	ENGLEMAN, JAIME	GEN	3130	5342	Appointed Attny Fees	200.00
		12/20/19	16MC41553	ENGLEMAN, JAIME	GEN	3130	5342	Appointed Attny Fees	200.00
		12/20/19	17MC35423	PENA, MIGUEL	GEN	3130	5342	Appointed Attny Fees	200.00
		Check Total:							1,400.00

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EFT	L CHRIS ILES PC			Iles PC, L Chris					
		12/20/19	JUV	RAMOS, KAYLA	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/19	JUV	GAINES, MAKAYLA	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/19	JUV	HERNANDEZ, JOLIE	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/19	JUV	SMITH, RHYDER	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/19	18JUV437	CAMPOS, HAILEY	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/19	19JUV022	CAMACHO, JUSTIN	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/19	19JUV022	CAMACHO, JUSTIN	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/19	19JUV420	RODRIGUEZ, ERNEST	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00056111	12/20/19	19JUV420	RODRIGUEZ, ERNEST	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/19	18JUV437	CAMPOS, HAILEY	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/19	18JUV437	CAMPOS, HAILEY	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/19	JUV	RODRIGUEZ, ERNEST	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/19	JUV	SMITH, RHYDER	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/19	JUV	GONZALES, KALELYN	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/19	JUV	GONZALES, KALELYN	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/19	JUV	HERNANDEZ, JOLIE	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/19	17JUV600	JONES, CASEY	GEN	3150	5342	Appointed Attny Fees	75.00
Check Total:									1,275.00
JMJ BUSINESS EQUIPMENT CO					JMJ Business Equipment Co				
	LA-00056112	12/20/19	800184	Service call on HP Laserjet	GEN	6110	5251	Office Equip Maint & Repairs	69.95
Check Total:									69.95
JUSTICE OF THE PEACE PRECINCT 4					Justice of the Peace Precinct 4				
	LA-00056113	12/20/19	NOVEMBER 2019	AMERICA BANK ANALYSIS CHARGE	GEN	3640	1002	JP 4 Checking Acct	39.04
Check Total:									39.04
JANET K KASPAREK					Kasperek, Janet K				
	LA-00056114	12/20/19	18868	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
Check Total:									150.00

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EFT	DAVID KLEIN ATTORNEY AT LAW				Klein Attorney at Law, David				
	LA-00056115	12/20/19	19614785	LIMON, MIA	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	LAW OFFICE OF ALLEN C LEE				Lee, Law Office of Allen C				
	LA-00056116	12/20/19	18MC104822	HERNANDEZ, LINO	GEN	3120	5342	Appointed Attny Fees	300.00
		12/20/19	16621155	DELAROSA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								500.00
	TERRY M LEVINE				Levine, Terry M				
	LA-00056117	12/20/19	18MC93801	WESLEY, JESSIE	GEN	3110	5342	Appointed Attny Fees	300.00
		12/20/19	18MC104172	ZAMORA, TRINIDAD	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								500.00
	ESTEBAN LOPEZ JR				Lopez Jr, Esteban				
	LA-00056118	12/20/19	165134A	ACEVEDO, PEDRO	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		12/20/19	162802F	B A S, CHILD	GEN	3360	5342	Appointed Attny Fees	1,410.00
	Check Total:								1,560.00
	KAYLA MCMAINS				McMains, Kayla				
	LA-00056119	12/20/19	19MC48564	PEREZ, JULIAN	GEN	3140	5342	Appointed Attny Fees	100.00
		12/20/19	19FC1424H	MOLINA, SANDRA	GEN	3380	5342	Appointed Attny Fees	400.00
	Check Total:								500.00
	RITA MORALES				Morales, Rita				
		12/20/19	17MC102324	SIFUENTES, DESTINY	GEN	3140	5342	Appointed Attny Fees	200.00
		12/20/19	17MC37704	RAMIREZ, MARLA	GEN	3140	5342	Appointed Attny Fees	200.00
		12/20/19	17MC23784	GAMBOA, MADELYN	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00056120	12/20/19	18000795	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	2,875.00
		12/20/19	15623645	TORRES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/19	JUV	BARBOZA, ADAM	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/19	JUV	MCGRAW, JORDON	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/19	19611955	GARCIA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00

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EFT		12/20/19	19JUV528	GARZA, LUKE	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/19	19JUV600	JONES, CASEY	GEN	3150	5342	Appointed Attny Fees	37.50
		12/20/19	19JUV601	JONES, CASEY	GEN	3150	5342	Appointed Attny Fees	37.50
		12/20/19	JUV	FANTANO, BRYSON	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/19	JUV	HERNANDEZ, DESTINY	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/19	19612865	PEREZ, CHILD	GEN	3150	5342	Appointed Attny Fees	250.00
	LA-00056120	12/20/19	19618125	CASEY, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		12/20/19	19613235	SOLIZ, DANIEEN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/19	18622085	MUNGIA, CHILD	GEN	3150	5342	Appointed Attny Fees	250.00
		12/20/19	19616075	LITTLE, RESPONDENT PARENT	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/19	19607975	GONZALEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/19	183842D	NICHOLS, BILLY JOE	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
		12/20/19	17FC4656H	LOPEZ, JOHNNY	GEN	3380	5342	Appointed Attny Fees	450.00
Check Total:									6,425.00
YVON MORALES					Morales, Yvon				
	LA-00056121	12/20/19	MORALES Y	Tuition Reimbursement - Yvon	GEN	1280	5302	Education Registration Fees	2,123.89
Check Total:									2,123.89
LISA JEAN NICHOLS					Nichols, Lisa Jean				
		12/20/19	19613735	VASQUEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/19	19606685	GUTIERREZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/19	19611745	HEADEN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/19	19600595	MEDINA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00056122	12/20/19	19610005	REYES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	500.00
		12/20/19	19610775	ROBINSON, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/19	19616275	SALAZAR, ARIEL	GEN	3150	5342	Appointed Attny Fees	300.00
		12/20/19	19610095	NEIL, CHILD	GEN	3150	5342	Appointed Attny Fees	240.00
		12/20/19	19616285	CASTILLO, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00

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EFT		12/20/19	19611955	GARCIA, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00056122	12/20/19	19603865	GARZA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/19	19603865	GARZA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									3,040.00
DANICE OBREGON					Obregon, Danice				
		12/20/19	19MC22843	MEDINA, ALYSSA	GEN	1285	5301	Attorney Fees	412.00
		12/20/19	18FC2055C	CORPUS, JOSE	GEN	1285	5301	Attorney Fees	350.00
		12/20/19	19FC1910C	CORPUS JOSE	GEN	1285	5301	Attorney Fees	550.00
		12/20/19	18FC4170C	CORPUS, JOSE	GEN	1285	5301	Attorney Fees	550.00
		12/20/19	19FC2286C	CORPUS, JOSE	GEN	1285	5301	Attorney Fees	400.00
		12/20/19	19FC1559C	CORPUS, JOSE	GEN	1285	5301	Attorney Fees	400.00
		12/20/19	19FC2290C	CORPUS, JOSE	GEN	1285	5301	Attorney Fees	200.00
LA-00056123		12/20/19	19FC1562C	CORPUS, JOSE	GEN	1285	5301	Attorney Fees	400.00
		12/20/19	19FC2285C	CORPUS, JOSE	GEN	1285	5301	Attorney Fees	400.00
		12/20/19	19FC1560C	CORPUS, JOSE	GEN	1285	5301	Attorney Fees	400.00
		12/20/19	18FC2283C	CORPUS, JOSE	GEN	1285	5301	Attorney Fees	400.00
		12/20/19	19FC1561C	CORPUS, JOSE	GEN	1285	5301	Attorney Fees	550.00
		12/20/19	18FC4171C	CORPUS, JOSE	GEN	1285	5301	Attorney Fees	200.00
		12/20/19	18FC5877C	CORPUS, JOSE	GEN	1285	5301	Attorney Fees	200.00
		12/20/19	19FC3557C	CORPUS, JOSE	GEN	1285	5301	Attorney Fees	400.00
Check Total:									5,812.00
AMANDA OSTER					Oster, Amanda				
LA-00056124		12/20/19	18607665	REYES DAVILA, CHILD	GEN	3150	5342	Appointed Attny Fees	250.00
Check Total:									250.00
ANDREW LEON PALACIOS					Palacios, Andrew Leon				
		12/20/19	18MC33351	CADIEUX, LEON	GEN	3110	5342	Appointed Attny Fees	200.00
LA-00056125		12/20/19	17MC07752	TREVINO, FRANCISCO	GEN	3120	5342	Appointed Attny Fees	100.00
		12/20/19	17MC100753	HERRERA, ALEX	GEN	3130	5342	Appointed Attny Fees	300.00
Check Total:									600.00

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EFT	VANCE D PATON				Paton, Vance D				
		12/20/19	18MC10871	ACUNA, DANIEL	GEN	3110	5342	Appointed Attny Fees	200.00
		12/20/19	18MC125421	ACUNA, DANIEL	GEN	3110	5342	Appointed Attny Fees	200.00
		12/20/19	18MC132941	ACUNA, DANIEL	GEN	3110	5342	Appointed Attny Fees	200.00
		12/20/19	19MC16931	ACUNA, DANIEL	GEN	3110	5342	Appointed Attny Fees	200.00
		12/20/19	19MC22411	ACUNA, DANIEL	GEN	3110	5342	Appointed Attny Fees	200.00
		12/20/19	19MC27521	BROWER, MARK	GEN	3110	5342	Appointed Attny Fees	200.00
		12/20/19	19MC91053	BROWER, MARK	GEN	3130	5342	Appointed Attny Fees	200.00
		12/20/19	19MC04324	PATTERSON, KRYSTAL	GEN	3140	5342	Appointed Attny Fees	200.00
		12/20/19	19MC91064	BROWER, MARK	GEN	3140	5342	Appointed Attny Fees	200.00
		12/20/19	18622085	MUNGIA, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	250.00
		12/20/19	19JUV483	MUNOZ, MICHAEL	GEN	3150	5342	Appointed Attny Fees	37.50
		12/20/19	19JUV616	MUNOZ, MICHAEL	GEN	3150	5342	Appointed Attny Fees	37.50
		12/20/19	19JUV582	ROSALES, LAUREN	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/19	JUV	VASQUEZ, ANTHONY	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00056126	12/20/19	JUV	YBARRA, ISRAEL	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/19	18613495	OCHSE, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/19	18618555	SILVAS, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/19	18604415	WILLIAMS, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		12/20/19	JUV	BAZAN, JOHN	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/19	JUV	GUTIERREZ, JOE	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/19	JUV	SAYLES, MIA	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/19	18JUV359	SALDIVAR, MICHAEL	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/19	19JUV561	YBARRA, ISAAC	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/19	18622895	COLEMAN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/19	18610005	DAVIS, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/19	18619575	GARCIA, RESP MO/ALLGD/UNKN FA	GEN	3150	5342	Appointed Attny Fees	300.00
		12/20/19	19605305	MEDRANO, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/19	19FC4679H	HOFFMAN, STEVEN	GEN	3380	5342	Appointed Attny Fees	200.00
		12/20/19	19FC2146H	HOFFMAN, STEVEN	GEN	3380	5342	Appointed Attny Fees	550.00
Check Total:									5,075.00

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EFT	PERKINS, LAW OFFICE OF ERIC				Jared Perkins				
	LA-00056127	12/20/19	18MC132001	SOTO, RICHARD	GEN	3110	5342	Appointed Attny Fees	100.00
		12/20/19	16CR0171E	CANO, ALBERT	GEN	3350	5342	Appointed Attny Fees	450.00
	Check Total:								550.00
	ISIDORO CHRISTIAN PINEDA				Pineda, Isidoro Christian				
		12/20/19	17MC36321	QUIROZ, VERONICA	GEN	3110	5342	Appointed Attny Fees	300.00
		12/20/19	18MC08922	DELEON, HUBERT	GEN	3120	5342	Appointed Attny Fees	200.00
		12/20/19	18MC76634	GARCIA, ALFONSO	GEN	3140	5342	Appointed Attny Fees	150.00
		12/20/19	18MC14444	FLORES, IRIS	GEN	3140	5342	Appointed Attny Fees	200.00
		12/20/19	19613495	MORALES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/19	19JUV615	JONES, TEYEN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/19	19JUV615	JONES, TEYEN	GEN	3150	5342	Appointed Attny Fees	250.00
	LA-00056128	12/20/19	19JUV483	MUNOZ, MICHAEL	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/19	19JUV616	MUNOZ, MICHAEL	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/19	18606395	GUERRERO, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/19	18608785	HEADEN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/19	17623425	HERNANDEZ JOHNSON, RESP MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/19	19605305	MEDRANO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/19	18624175	MONTOYA, RESPONDNET MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								2,650.00
	RICHARD J. POWERS				Powers, Richard J.				
	LA-00056129	12/20/19	191539C	TORRES, JUAN	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								150.00
	PRATT, LAW OFFICE OF AMIE AUGENSTEIN				Augenstein, Amie				
	LA-00056130	12/20/19	19MC78823	ESPINOSA, ERNEST	GEN	3130	5342	Appointed Attny Fees	200.00
		12/20/19	19MC58053	GREASER, KIRSTEN	GEN	3130	5342	Appointed Attny Fees	150.00
	Check Total:								350.00

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EFT	RANDALL E PRETZER PLLC			Pretzer PLLC, Randall E					
	LA-00056131	12/20/19	104794H	DUNN, NATHANIEL	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								150.00
	CARMEN M RAMIREZ			Ramirez, Carmen M					
		12/20/19	19610095	NEIL, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	240.00
		12/20/19	19610095	NEIL, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/19	19607155	RICHARDSON, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/19	19JUV566	CAZARES, ABRAHAM	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/19	JUV	JIMENEZ, BRANDY	GEN	3150	5342	Appointed Attny Fees	75.00
LA-00056132		12/20/19	JUV	MARTINEZ, ISRAEL	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/19	JUV	VASQUEZ, MATTHEW	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/19	JUV	LOPEZ, JESUS	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/19	19616085	CHAVEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		12/20/19	18612155	GARCIA, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/19	18624355	JONES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/19	18622085	MUNGIA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	250.00
	Check Total:								1,965.00
	ARMANDO LUIS REYNA III			Reyna III, Armando Luis					
		12/20/19	19MC47182	FLORES, YOBANA	GEN	3120	5342	Appointed Attny Fees	200.00
LA-00056133		12/20/19	16MC31763	GALVAN, JOEL	GEN	3130	5342	Appointed Attny Fees	300.00
		12/20/19	17MC96373	MARTINEZ, COLT	GEN	3130	5342	Appointed Attny Fees	300.00
	Check Total:								800.00
	ROBERTO D. REYNA			Reyna, Roberto D.					
		12/20/19	18MC117301	VALDEZ, ROMAN	GEN	3110	5342	Appointed Attny Fees	200.00
LA-00056134		12/20/19	18MC78111	VALDEZ, ROMAN	GEN	3110	5342	Appointed Attny Fees	200.00
		12/20/19	18MC117292	VALDEZ, ROMAN	GEN	3120	5342	Appointed Attny Fees	200.00

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EFT		12/20/19	18MC117323	VALDEZ, ROMAN	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00056134	12/20/19	18MC117313	VALDEZ, ROMAN	GEN	3130	5342	Appointed Attny Fees	200.00
		12/20/19	18MC117284	VALDEZ, ROMAN	GEN	3140	5342	Appointed Attny Fees	200.00
Check Total:									1,200.00
RHODES-SCHAUER, LAW OFFICE OF LINDA J.					Rhodes - Schauer, Linda J.				
		12/20/19	19618905	BARGER, SHELLY	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00056135	12/20/19	18608805	BARRIENTES, JAZAEL	GEN	3150	5342	Appointed Attny Fees	500.00
		12/20/19	19617515	FRENCH, KAIT/ROSE	GEN	3150	5342	Appointed Attny Fees	300.00
		12/20/19	17623425	HERNANDEZ JOHNSON, JANA E	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									1,300.00
DEBORAH K RIOS					Rios, Deborah K				
		12/20/19	17MC93554	GONZALEZ, AMY	GEN	3140	5342	Appointed Attny Fees	150.00
		12/20/19	19618135	CASTILLO, RUBEN	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00056136	12/20/19	18616335	JIMENEZ/MARTINEZ, AMBER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/19	18620725	WARREN, CAROLYN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/19	19614625	CANTU, ANDREW	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									1,050.00
GERALD ALLEN ROGEN					Rogen, Gerald Allen				
		12/20/19	18MC87651	CANALES, STEVEN	GEN	3110	5342	Appointed Attny Fees	200.00
		12/20/19	17MC76921	DOW, DARRELL	GEN	3110	5342	Appointed Attny Fees	200.00
		12/20/19	19MC33491	DOW, DARRELL	GEN	3110	5342	Appointed Attny Fees	300.00
		12/20/19	17MC16061	TAMEZ, EUGENE	GEN	3110	5342	Appointed Attny Fees	200.00
		12/20/19	18MC94702	CANALES, STEVEN	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00056137	12/20/19	17MC101762	HERNANDEZ, WILLSON	GEN	3120	5342	Appointed Attny Fees	200.00
		12/20/19	17MC56833	ALAVRADO, GABRIEL	GEN	3130	5342	Appointed Attny Fees	200.00
		12/20/19	17MC99011	SALINAS, CARLOS	GEN	3140	5342	Appointed Attny Fees	200.00
		12/20/19	18MC38524	RODRIGUEZ, EVERARDO	GEN	3140	5342	Appointed Attny Fees	200.00
		12/20/19	16CR12374	RODRIGUEZ, EVERARDO	GEN	3140	5342	Appointed Attny Fees	200.00
		12/20/19	18FC5428H	TAMEZ, RAMIRO	GEN	3380	5342	Appointed Attny Fees	400.00
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EFT	DASAN ROLAND				Roland, Dasan				
		12/20/19	18MC105223	LADD, JASON	GEN	3130	5342	Appointed Attny Fees	200.00
		12/20/19	19MC38753	LADD, JASON	GEN	3130	5342	Appointed Attny Fees	220.00
		12/20/19	19MC81963	HAGY, BRADLEY	GEN	3130	5342	Appointed Attny Fees	100.00
		12/20/19	19MC81973	HAGY, BRADLEY	GEN	3130	5342	Appointed Attny Fees	100.00
	LA-00056138	12/20/19	19MC83223	HAGY, BRADLEY	GEN	3130	5342	Appointed Attny Fees	100.00
		12/20/19	17MC74563	HAGY, BRADLEY	GEN	3130	5342	Appointed Attny Fees	100.00
		12/20/19	19MC76353	HAGY, BRADLEY	GEN	3130	5342	Appointed Attny Fees	100.00
		12/20/19	18FC1135F	HAGY, BRADLEY	GEN	3360	5342	Appointed Attny Fees	350.00
		12/20/19	18FC3128F	PULLIAM, DENNIS	GEN	3360	5342	Appointed Attny Fees	550.00
		Check Total:							1,820.00
	MICHAEL J RYAN				Ryan, Michael J				
	LA-00056139	12/20/19	183985F	RIVERA, MICHAEL	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		Check Total:							150.00
	GABRIEL R SALAIS				Salais, Gabriel R				
		12/20/19	16MC20251	RODRIGUEZ, ROEL	GEN	3110	5342	Appointed Attny Fees	200.00
		12/20/19	17MC97501	RODRIGUEZ, ROEL	GEN	3110	5342	Appointed Attny Fees	300.00
	LA-00056140	12/20/19	18MC36022	BARTH, ELIZABETH	GEN	3120	5342	Appointed Attny Fees	200.00
		12/20/19	17FC1972H	YATES, LYDIA	GEN	3380	5342	Appointed Attny Fees	350.00
		12/20/19	16FC0976H	YBARRA, MARK	GEN	3380	5342	Appointed Attny Fees	200.00
		Check Total:							1,250.00
	IRMA M SANJINES				Sanjines, Irma M				
		12/20/19	18MC15012	TREVINO, CARLOS	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00056141	12/20/19	18MC00562	TREVINO, CARLOS	GEN	3120	5342	Appointed Attny Fees	200.00
		12/20/19	18FC3188B	GARCIA, LUCIANO	GEN	3340	5342	Appointed Attny Fees	1,000.00
		Check Total:							1,500.00

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EFT	STEVE H SCHIWETZ			Schiwetz, Steve H					
		12/20/19	18MC37931	CISNEROS, SAMANTHA	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00056142	12/20/19	17MC35562	MARTINEZ, JOHN	GEN	3120	5342	Appointed Attny Fees	200.00
		12/20/19	19MC20792	BRUBECK, RICHARD	GEN	3120	5342	Appointed Attny Fees	200.00
		12/20/19	17FC3451H	BRUBECK, RICHARD	GEN	3380	5342	Appointed Attny Fees	450.00
	Check Total:								1,050.00
	CHARLES CECIL STARCHER			Starcher, Charles Cecil					
		12/20/19	19MC49723	AYALA, JUAN	GEN	3130	5342	Appointed Attny Fees	200.00
		12/20/19	18MC08523	AYALA, JUAN	GEN	3130	5342	Appointed Attny Fees	200.00
		12/20/19	19MC72904	VILLARREAL, BRANDON	GEN	3140	5342	Appointed Attny Fees	150.00
		12/20/19	19MC85204	VILLARREAL, BRANDON	GEN	3140	5342	Appointed Attny Fees	150.00
		12/20/19	19MC85214	VILLARREAL, BRANDON	GEN	3140	5342	Appointed Attny Fees	150.00
	LA-00056143	12/20/19	19MC20024	VILLARREAL, BRANDON	GEN	3140	5342	Appointed Attny Fees	200.00
		12/20/19	19MC26254	VILLARREAL, BRANDON	GEN	3140	5342	Appointed Attny Fees	200.00
		12/20/19	19MC20014	VILLARREAL, BRANDON	GEN	3140	5342	Appointed Attny Fees	150.00
		12/20/19	19MC15764	VILLARREAL, BRANDON	GEN	3140	5342	Appointed Attny Fees	150.00
		12/20/19	18MC124064	VILLARREAL, BRANDON	GEN	3140	5342	Appointed Attny Fees	150.00
		12/20/19	18MC95264	VILLARREAL, BRANDON	GEN	3140	5342	Appointed Attny Fees	150.00
		12/20/19	18MC65734	VILLARREAL, BRANDON	GEN	3140	5342	Appointed Attny Fees	200.00
		12/20/19	18MC65114	VILLARREAL, BRANDON	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								2,250.00
	LAW OFFICES OF WILLIAM J STITH			Stith, Law Offices of William J					
		12/20/19	19JUV561	YBARRA, ISAAC	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/19	19JUV582	ROSALES, LAUREN	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/19	JUV	YBARRA, ISRAEL	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/19	JUV	PENA, DANIELLE	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00056144	12/20/19	JUV	FAVALA, MERCEDES	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/19	JUV	GONZALEZ, JUAN	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/19	JUV	HERNANDEZ, DDESTINY	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/19	JUV	SADA, FRANCISCO	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/19	19JUV613	HANCOCK, SHINA	GEN	3150	5342	Appointed Attny Fees	200.00

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EFT		12/20/19	18JUV359	SALDIVAR, MICHAEL	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/19	15611445	ORTEGON RENDON, NATHAN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00056144	12/20/19	18610475	ELIZONDO, MARK	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/19	JUV	DERRICKS, THOMAS	GEN	3150	5342	Appointed Attny Fees	75.00
		12/20/19	JUV	SAUCEDO, SYDNEY	GEN	3150	5342	Appointed Attny Fees	75.00
Check Total:									1,425.00
THE LAW OFFICE OF MARK W STOLLEY					Stolley, The Law Office of Mark W				
		12/20/19	19MC31961	CISNEROS, MARTIN	GEN	3110	5342	Appointed Attny Fees	200.00
		12/20/19	18MC124161	MAGANA, ROBERT	GEN	3110	5342	Appointed Attny Fees	260.00
		12/20/19	18MC09561	RIOS, LORENZO	GEN	3110	5342	Appointed Attny Fees	300.00
		12/20/19	19MC17604	DYE, BENJAMIN	GEN	3140	5342	Appointed Attny Fees	300.00
	LA-00056145	12/20/19	18616335	JIMENEZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/19	19614795	CABUG OS, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/19	18624355	JONES, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/19	17613425	OSBOURNE, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/19	19607155	RICHARDSON, ZEKE	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/19	15622425	SMITH, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									2,260.00
JAMES L II STORY					Story, James L II				
		12/20/19	16MC42172	HANSON, BRENDA	GEN	3120	5342	Appointed Attny Fees	300.00
		12/20/19	17MC38774	SERRATA, MICHAEL	GEN	3140	5342	Appointed Attny Fees	100.00
	LA-00056146	12/20/19	14CR4229C	ROSAS, MIGUEL	GEN	3320	5342	Appointed Attny Fees	350.00
		12/20/19	19FC3002H	DELGADO, EDDIE	GEN	3380	5342	Appointed Attny Fees	200.00
		12/20/19	16FC1199H	MOORE, MACKINLEY	GEN	3380	5342	Appointed Attny Fees	350.00
Check Total:									1,300.00
RUBEN ANTHONY TIJERINA JR					Tijerina Jr, Ruben Anthony				
	LA-00056147	12/20/19	18MC92271	HERNANDEZ, MARY	GEN	3110	5342	Appointed Attny Fees	200.00
		12/20/19	19609995	MCMAHAN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									400.00

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	RICHARD TORRES II				Torres II, Richard				
		12/20/19	17MC78133	TORRES, JOHN	GEN	3130	5342	Appointed Attny Fees	200.00
		12/20/19	16CR19263	MARTINEZ, COLT	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00056148	12/20/19	17MC64943	MARTINEZ, COLT	GEN	3130	5342	Appointed Attny Fees	200.00
		12/20/19	17MC96373	MARTINEZ, COLT	GEN	3130	5342	Appointed Attny Fees	520.00
		12/20/19	17MC59204	HAWRYLAK, PHILLIP	GEN	3140	5342	Appointed Attny Fees	200.00
		12/20/19	18FC0108C	HALL, ISAIAH	GEN	3320	5342	Appointed Attny Fees	400.00
	Check Total:								1,720.00
	JANIE TREVINO				Trevino, Janie				
	LA-00056149	12/20/19	18MC08412	LUNA, BENJAMIN	GEN	3120	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	TARA E TZITZON				Tzitzon, Tara E				
	LA-00056150	12/20/19	19FC3189D	KALKA, LAUREN	GEN	3330	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	GABRIEL VASQUEZ				Vasquez, Gabriel				
		12/20/19	18MC115611	MARTINEZ, RICKY	GEN	3110	5342	Appointed Attny Fees	200.00
		12/20/19	17MC101163	HARRIS, JUSTIN	GEN	3130	5342	Appointed Attny Fees	300.00
	LA-00056151	12/20/19	15CR54934	FLORES, CRYSTAL	GEN	3140	5342	Appointed Attny Fees	200.00
		12/20/19	19MC34074	ARTEAGA, GABRIEL	GEN	3140	5342	Appointed Attny Fees	200.00
		12/20/19	17MC51094	ARTEAGA, GABRIEL	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								1,100.00
	ROBERTO G VELA				Vela, Roberto G				
	LA-00056152	12/20/19	18MC08473	MORENO, EDUARDO	GEN	3130	5342	Appointed Attny Fees	150.00
		12/20/19	19MC95344	TERAN, STEVEN	GEN	3140	5342	Appointed Attny Fees	100.00
	Check Total:								250.00
	GERALD G VILLARREAL				Villarreal, Gerald G				
	LA-00056153	12/20/19	19MC74931	SALAZAR, ANTHONY	GEN	3110	5342	Appointed Attny Fees	200.00
		12/20/19	17MC01753	RAMIREZ, JOHANNA	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								400.00

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EFT	CAROLYN M VOIGT			Voigt, Carolyn M					
		12/20/19	19614625	N C, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/19	18608805	J A B, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	500.00
	LA-00056154	12/20/19	18619115	E P, GUTIERREZ	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/19	19610295	G R, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/20/19	151527F	VILLANUEVA, RYAN	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								1,250.00
	HAROLD CHRISTOPHER WALLER			Waller, Harold Christopher					
		12/20/19	18MC121194	GARCIA, DANIEL	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00056155	12/20/19	19613335	KILLIAN, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		12/20/19	19JUV566	CAZAREZ, ABRAHAM	GEN	3150	5342	Appointed Attny Fees	300.00
		12/20/19	19JUV605	DIAZ RODRIGUEZ, SOPHIA	GEN	3150	5342	Appointed Attny Fees	250.00
	Check Total:								1,050.00
	WINNIE, THE LAW OFFICE OF MICHAEL A			Winnie, Michael					
		12/20/19	19MC69081	LEITZ, HARRY	GEN	3110	5342	Appointed Attny Fees	200.00
		12/20/19	19MC48492	SMITH, CLINTON	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00056156	12/20/19	19MC56032	GARCIA, RAYMOND	GEN	3120	5342	Appointed Attny Fees	200.00
		12/20/19	17MC73763	MARTINEZ, JUAN	GEN	3130	5342	Appointed Attny Fees	200.00
		12/20/19	19MC75204	MOHN, DILLON	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								1,000.00
	JASON CONRAD WOLF			Wolf, Jason Conrad					
	LA-00056157	12/20/19	19JUV574	WATERS, NATHAN	GEN	3150	5342	Appointed Attny Fees	75.00
	Check Total:								75.00
	EPIMENIO YSASSI			Ysassi, Epimenio					
	LA-00056158	12/20/19	18FC2241C	MENDIOLA, RODRIGO	GEN	3320	5342	Appointed Attny Fees	550.00
	Check Total:								550.00

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EFT	ROBERT ZAMORA				Zamora, Robert				
	LA-00056159	12/20/19	17MC90441	COLUNGA, GILBERT	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	RICHARD D ZAPATA				Zapata, Richard D				
	LA-00056160	12/20/19	17MC62671	OLIVAREZ, EUGENIO	GEN	3110	5342	Appointed Attny Fees	300.00
		12/20/19	18MC18864	GARCIA, ROLANDO	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								500.00
	A PLUS PLUMBING AND REPAIR				Garza, Arnold L				
	LA-00056073	12/20/19	13372	Inv#13372, 12/09/19	PRO	0440	7527	Bldg Repairs & Repair Material	1,200.00
	Check Total:								1,200.00
	DELL MARKETING CORP				Dell Marketing Corp				
		12/20/19	10361010088	Inv#10361010088, 12/12/19	PRO	0402	7423	PC Software Program	1,084.00
	LA-00056161	12/20/19	10361010088	Inv#10361010088, 12/12/19	PRO	0412	7423	PC Software Program	271.00
		12/20/19	10361010088	Inv#10361010088, 12/12/19	PRO	0440	7423	PC Software Program	1,355.00
	Check Total:								2,710.00
	PSI HOLDINGS LLC				PSI Holdings LLC				
	LA-00056162	12/20/19	20NBM1	Inv#28471, 12/19/19	PRO	0440	7323	Contract Personnel Services	219.99
	Check Total:								219.99
Subtotal - EFT									115,447.92
Overall Total									115,447.92

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	TEXAS JUSTICE COURT				Texas Justice Court				
	LA-00752145	12/20/19	119222	REIS752061 2/16-19/20 JUDGELUC	GEN	3613	5302	Education Registration Fees	150.00
		12/20/19	119222	REIS752061 2/16-19/20 JUDGELUC	GEN	3613	5542	Travel, Food & Lodging	165.00
	Check Total:								315.00
	TEXAS JUSTICE COURT				Texas Justice Court				
	LA-00752146	12/20/19	119223	REIS752061 2/16-19/20 JUDGTHEL	GEN	3622	5302	Education Registration Fees	150.00
		12/20/19	119223	REIS752061 2/16-19/20 JUDGTHEL	GEN	3622	5542	Travel, Food & Lodging	165.00
	Check Total:								315.00
	THYSSENKRUPP ELEVATOR CO				Thyssenkrupp Elevator Co				
	LA-00752147	12/20/19	ACIA1M4EJ3Q	REISS751867 REPAIR WKUND OMNIA	GEN	1923	5263	Elevator/Escalator Repairs	149,094.36
	Check Total:								149,094.36
Subtotal - CHK									149,724.36
Overall Total									149,724.36