

Check Register

Starting Check No.: 00752308
 Ending Check No.: 00752322
 Report Date: Jan 10, 2020

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ALARM SECURITY & CONTRACTING INC				Alarm Security & Contracting Inc				
	LA-00752308	1/10/20	1160775	Monthly monitoring of alarm	GEN	0182	5266	Contract Services-Buildings	37.50
	Check Total:								37.50
	DOMINGO FLORES				Flores, Domingo				
	LA-00752309	1/10/20	177	2014 Maintainer 120M	GEN	0180	5252	Heavy Motor Equip & Mach M&R	2,160.00
	Check Total:								2,160.00
	GARRETT CONSTRUCTION COMPANY				Garrett Construction Company				
	LA-00752310	1/10/20	122719	CR 35 Paving Improvement from	GEN	1919	5312	General Contractor-Cap Project	11,215.73
	Check Total:								11,215.73
	INTERNATIONAL CONSULTING ENGINEERS (ICE)				Jimenez Engineering Solutions LLC				
	LA-00752311	1/10/20	1821	Supplemental Agreement No. 1	GEN	1919	5310	Engineers, Surveyors, etc.	2,774.00
	Check Total:								2,774.00
	MIRACLE METHOD OF CORPUS CHRISTI INC				Miracle Method of Corpus Christi Inc				
	LA-00752312	1/10/20	164708	CONCRETE FLOOR REFINISHING	GEN	1921	5261	Buildings-Maintenance & Repair	6,600.00
	Check Total:								6,600.00
	PROGRESSIVE STRUCTURES INC				Progressive Structures Inc				
		1/10/20	28 120619	NUECES COUNTY McKINZIE JAIL	GEN	1919	5312	General Contractor-Cap Project	122,306.26
	LA-00752313	1/10/20	27 120619	Change Order No. 15 ADA beds	GEN	1921	5312	General Contractor-Cap Project	2,276.20
		1/10/20	28 120619	Change Order No. 15 ADA beds	GEN	1921	5312	General Contractor-Cap Project	119.80
	Check Total:								124,702.26
	ROCK ENGINEERING & TESTING LAB INC				Rock Engineering & Testing Lab Inc				
	LA-00752314	1/10/20	G1196230001	PERFORM A SUBSURFACE	GEN	1919	5320	Soil Tests & Other	3,400.00
	Check Total:								3,400.00
	SOUTHERN TRENCHLESS SOLUTIONS LLC				Southern Trenchless Solutions LLC				
	LA-00752315	1/10/20	92312	I.B. Magee Beach Lift Station	GEN	2782	5312	General Contractor-Cap Project	89,261.40
	Check Total:								89,261.40

Check Register

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CHK	STRIDDE CALLINS & ASSOCIATES INC				Stridde Callins & Associates Inc				
	LA-00752316	1/10/20	1993610	ENGINEERING SERVICES FOR THE	GEN	1923	5310	Engineers, Surveyors, etc.	12,748.75
	Check Total:								12,748.75
	KRISTI BRITT				Britt, Kristi				
	LA-00752317	1/10/20	119232	1/12-17/20 KRISTI BRITT	TRV	3520	5542	Travel, Food & Lodging	204.80
		1/10/20	119232	1/12-17/20 KRISTI BRITT	TRV	3520	5542	Travel, Food & Lodging	166.99
	Check Total:								371.79
	MADHURI NAIDU				Naidu, Madhuri				
	LA-00752318	1/10/20	119233	1/12-17/20 MADHURI NAIDU	TRV	3520	5542	Travel, Food & Lodging	204.80
		1/10/20	119233	1/12-17/20 MADHURI NAIDU	TRV	3520	5542	Travel, Food & Lodging	166.99
	Check Total:								371.79
	PALACIO DEL RIO INC				Palacio del Rio Inc				
	LA-00752319	1/10/20	119236	1/13-16/20 MICHELLE STEWART	TRV	1250	5542	Travel, Food & Lodging	599.31
	Check Total:								599.31
	SIMON RAWLS				Rawls, Simon				
	LA-00752320	1/10/20	119231	1/12-17/20 SIMON RAWLS	TRV	3520	5542	Travel, Food & Lodging	204.80
		1/10/20	119231	1/12-17/20 SIMON RAWLS	TRV	3520	5542	Travel, Food & Lodging	166.99
	Check Total:								371.79
	TEXAS STATE UNIVERSITY				Texas State University				
	LA-00752321	1/10/20	119238	2/16-19/20 JOE BENAVIDES	TRV	3600	5302	Education Registration Fees	150.00
		1/10/20	119238	2/16-19/20 JOE BENAVIDES	TRV	3600	5542	Travel, Food & Lodging	165.00
	Check Total:								315.00

Check Register

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 Report Date: Jan 10, 2020

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CHK	TEXAS STATE UNIVERSITY				Texas State University				
	LA-00752322	1/10/20	119212	6/29-7/1/20 JENNIFER GUTIERREZ	TRV	3655	5302	Education Registration Fees	150.00
		1/10/20	119212	6/29-7/1/20 JENNIFER GUTIERREZ	TRV	3655	5542	Travel, Food & Lodging	110.00
	Check Total:								260.00
Subtotal - CHK									255,189.32
Overall Total									255,189.32

Check Register

Starting Check No.: 00056228
 Ending Check No.: 00056232
 Report Date: Jan 10, 2020

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	MUNIZ ELECTRICAL MASTERS			Muniz Electrical Masters					
	LA-00056228	1/10/20	19E101502B	PROVIDE LABOR AND MATERIALS	GEN	1901	5265	Mechanical Systems Repairs	17,700.00
	Check Total:								17,700.00
	MARIA MAGDALENA BEDIA			BEDIA, MARIA MAGDALENA					
	LA-00056229	1/10/20	119235	1/13-16/20 MARIA BEDIA	TRV	1122	5542	Travel, Food & Lodging	160.00
		1/10/20	119235	1/13-16/20 MARIA BEDIA	TRV	1122	5542	Travel, Food & Lodging	140.14
	Check Total:								300.14
	NATALIE HELEN ECKSTROM			Eckstrom, Natalie Helen					
	LA-00056230	1/10/20	119234	1/13-16/20 NATALIE ECKSTROM	TRV	1122	5542	Travel, Food & Lodging	160.00
	Check Total:								160.00
	NORMA MUNOZ			Munoz, Norma					
	LA-00056231	1/10/20	119225	1/3-4/20 NORMA MUNOZ	TRV	6210	5542	Travel, Food & Lodging	64.00
	Check Total:								64.00
	MICHELLE Y STEWART			Stewart, Michelle Y					
	LA-00056232	1/10/20	119236	1/13-16/20 MICHELLE STEWART	TRV	1250	5542	Travel, Food & Lodging	112.00
		1/10/20	119236	1/13-16/20 MICHELLE STEWART	TRV	1250	5542	Travel, Food & Lodging	140.14
	Check Total:								252.14
Subtotal - EFT									18,476.28
Overall Total									18,476.28

Check Register

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 Ending Check No.: 00752437
 Report Date: Jan 10, 2020

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CHK	A & A BAIL BONDS			Alkek, Warren					
	LA-00752323	1/10/20	10183772	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	30.00
	Check Total:								30.00
	A-I BONDING CO			A-I Bonding Co					
	LA-00752324	1/10/20	20003157	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	30.00
	Check Total:								30.00
	AA BEST BAIL BONDS			Saenz Industries					
	LA-00752325	1/10/20	10068221	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
	Check Total:								15.00
	ALARM SECURITY & CONTRACTING INC			Alarm Security & Contracting Inc					
	LA-00752326	1/10/20	1157781	Monthly Fee	GEN	0160	5266	Contract Services-Buildings	37.50
	Check Total:								37.50
	ALMA'S BAIL BONDS			Alma's Bail Bonds					
	LA-00752327	1/10/20	10170088	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
	Check Total:								15.00
	AMIKIDS RIO GRANDE VALLEY			AMIKids Rio Grande Valley					
	LA-00752328	1/10/20	NC1219	Placement for Jose Garcia	GEN	2820	5423	Boarding Costs,Juv,Foster,Jail	2,767.66
		1/10/20	NC1219	Nueces County Juveniles	GEN	2850	5423	Boarding Costs,Juv,Foster,Jail	2,174.59
	Check Total:								4,942.25
	APPRAISAL & COLLECTION TECHNOLOGIES LLC			Appraisal & Collection Technologies LLC					
	LA-00752329	1/10/20	ACT 061019	REISSUE748410 TRUTH IN TAXATIO	GEN	1250	5311	Software Srvc & Maintenance	298.00
	Check Total:								298.00
	ARAMARK SERVICES INC			Aramark Services Inc					
	LA-00752330	1/10/20	000763	Detention meals for detained	GEN	3490	5228	Contract Meals	2,601.93
		1/10/20	000763	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	2,185.19
	Check Total:								4,787.12

Check Register

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 Ending Check No.: 00752437
 Report Date: Jan 10, 2020

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CHK	GRETCHEN ARNOLD				Arnold, Gretchen				
	LA-00752331	1/10/20	2019 4	Air Quality Consultant FY19/20	GEN	1285	5305	Administrat & Consultant Fees	1,250.01
	Check Total:								1,250.01
	AT&T				AT&T				
	LA-00752332	1/10/20	3618874824	DEC19 12/21/19-01/20/20	GEN	1565	5231	Telephone Utility Expense	47.45
	Check Total:								47.45
	AT&T				AT&T				
	LA-00752333	1/10/20	3618821538	JAN20 12/23/19-01/22/20	GEN	1240	5236	InterNet Fees-T-1-ISDN	221.30
	Check Total:								221.30
	AT&T				AT&T				
	LA-00752334	1/10/20	3618821365	JAN20 12/23/19-01/22/20	GEN	1240	5231	Telephone Utility Expense	99.61
	Check Total:								99.61
	AT&T				AT&T				
	LA-00752335	1/10/20	3618877421	JAN20 12/21/19-01/20/20	GEN	1500	5231	Telephone Utility Expense	240.61
	Check Total:								240.61
	AT&T				AT&T				
	LA-00752336	1/10/20	3618818321	JAN20 12/21/19-01/20/20	GEN	1240	5236	InterNet Fees-T-1-ISDN	336.01
	Check Total:								336.01
	AT&T				AT&T				
	LA-00752337	1/10/20	3615842420	DEC19 12/02/19-12/27/19	GEN	1520	5231	Telephone Utility Expense	695.19
	Check Total:								695.19
	AUTOMATED BUSINESS SYSTEM				Automated Business System				
	LA-00752338	1/10/20	27521	Service for check writer @	GEN	1170	5251	Office Equip Maint & Repairs	212.00
	Check Total:								212.00
	DORA BADILLO				Badillo, Dora				
	LA-00752339	1/10/20	870427	REFUND - EVENT CANCELLED	GEN	1370	2354	Refunds Payable-Admin	100.00
	Check Total:								100.00

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 Ending Check No.: 00752437
 Report Date: Jan 10, 2020

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CHK	BJ'S FAMOUS UNIFORMS			BJ's Famous Uniforms					
		1/10/20	95687	STANDING PO FOR REPURPOSED OR	GEN	3700	5463	Wearing Apparel Expenses	21.60
		1/10/20	95547	STANDING PO FOR REPURPOSED OR	GEN	3700	5463	Wearing Apparel Expenses	14.40
		1/10/20	95404	STANDING PO FOR REPURPOSED OR	GEN	3700	5463	Wearing Apparel Expenses	14.40
		1/10/20	92215	STANDING PO FOR REPURPOSED OR	GEN	3700	5463	Wearing Apparel Expenses	5.40
		1/10/20	92801	STANDING PO FOR REPURPOSED OR	GEN	3700	5463	Wearing Apparel Expenses	7.20
	LA-00752340	1/10/20	93870	STANDING PO FOR REPURPOSED OR	GEN	3700	5463	Wearing Apparel Expenses	6.00
		1/10/20	94455	STANDING PO FOR REPURPOSED OR	GEN	3700	5463	Wearing Apparel Expenses	21.60
		1/10/20	94629	STANDING PO FOR REPURPOSED OR	GEN	3700	5463	Wearing Apparel Expenses	19.80
		1/10/20	94804	STANDING PO FOR REPURPOSED OR	GEN	3700	5463	Wearing Apparel Expenses	16.20
		1/10/20	94918	STANDING PO FOR REPURPOSED OR	GEN	3700	5463	Wearing Apparel Expenses	25.16
		1/10/20	94462	STANDING PO FOR REPURPOSED OR	GEN	3700	5463	Wearing Apparel Expenses	10.80
		1/10/20	94026	STANDING PO FOR REPURPOSED OR	GEN	3700	5463	Wearing Apparel Expenses	10.80
		Check Total:							173.36
	BRINK'S INCORPORATED			Brink's Incorporated					
	LA-00752341	1/10/20	2947963	Armored Transportation	GEN	1170	5455	Services - Other	2,005.52
		1/10/20	3003656	Armored Transportation	GEN	1170	5455	Services - Other	1,736.68
		Check Total:							3,742.20

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 Ending Check No.: 00752437
 Report Date: Jan 10, 2020

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CHK	LAW OFFICES OF NATHAN BURKETT				Burkett, Law Offices of Nathan				
	LA-00752342	1/10/20	19MC48224	HERNANDEZ, MICHELLE	GEN	3140	5342	Appointed Attny Fees	200.00
		1/10/20	19FC3093B	TOMLINSON, LADALE	GEN	3340	5342	Appointed Attny Fees	750.00
	Check Total:								950.00
	CALALLEN ISD				Calallen ISD				
	LA-00752343	1/10/20	DEC2019	Mandatory school	GEN	2840	5443	Inter-Local Agreements	1,320.00
	Check Total:								1,320.00
	CAVALLO ENERGY TEXAS LLC				Cavallo Energy Texas llc				
	LA-00752344	1/10/20	5216006301	NOV1910/31/19-12/03/19	GEN	1770	5233	Electricity	409.02
	Check Total:								409.02
	CAVALLO ENERGY TEXAS LLC				Cavallo Energy Texas llc				
		1/10/20	5216006321	NOV1910/30/19-12/02/19	GEN	0180	5233	Electricity	393.32
	LA-00752345	1/10/20	5216006322	NOV1910/30/19-12/02/19	GEN	0180	5233	Electricity	29.63
		1/10/20	5216006323	NOV1910/30/19-12/02/19	GEN	0180	5233	Electricity	438.10
		1/10/20	5216007159	NOV1910/30/19-12/02/19	GEN	0180	5233	Electricity	17.77
	Check Total:								878.82
	CAVALLO ENERGY TEXAS LLC				Cavallo Energy Texas llc				
		1/10/20	5216006272	NOV1910/30/19-12/02/19	GEN	0180	5233	Electricity	27.73
	LA-00752346	1/10/20	5216006276	NOV1910/30/19-12/02/19	GEN	0180	5233	Electricity	820.39
		1/10/20	5216006299	NOV1910/30/19-12/02/19	GEN	0180	5233	Electricity	105.19
		1/10/20	5216006304	NOV1910/30/19-12/02/19	GEN	0180	5233	Electricity	18.56
	Check Total:								971.87
	CAVALLO ENERGY TEXAS LLC				Cavallo Energy Texas llc				
		1/10/20	5216006241	NOV1910/30/19-12/02/19	GEN	0180	5233	Electricity	12.41
	LA-00752347	1/10/20	5216006242	NOV1910/30/19-12/02/19	GEN	0180	5233	Electricity	303.68
		1/10/20	5216006261	NOV1910/30/19-12/02/19	GEN	0180	5233	Electricity	376.86
	Check Total:								692.95

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 Ending Check No.: 00752437
 Report Date: Jan 10, 2020

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CHK	CAVALLO ENERGY TEXAS LLC				Cavallo Energy Texas llc				
	LA-00752348	1/10/20	5216006220	NOV1910/30/19-12/02/19	GEN	0180	5233	Electricity	74.41
		1/10/20	5216006224	NOV1910/30/19-12/02/19	GEN	0180	5233	Electricity	18.91
	Check Total:								93.32
	CENTURYLINK				CENTURYLINK				
	LA-00752349	1/10/20	300022288	JAN20 01/01/20-01/31/20	GEN	1530	5231	Telephone Utility Expense	31.65
		1/10/20	300022597	JAN20 01/01/20-01/31/20	GEN	1530	5231	Telephone Utility Expense	33.18
	Check Total:								64.83
	CHILDREN'S ADVOCACY CENTER				Children's Advocacy Center				
	LA-00752350	1/10/20	CACCB 011020	Children's Advocacy Center of	GEN	0136	5487	Other Outside Agencies	1,000.00
		1/10/20	CACCB 011020	Commissioner Pct 3	GEN	1388	5487	Other Outside Agencies	500.00
	Check Total:								1,500.00
	CITY OF CORPUS CHRISTI/NUECES COUNTY				City of Corpus Christi/Nueces County				
	LA-00752351	1/10/20	LEPC 011020	Annual LEPC Interlocal	GEN	5105	5483	Local Emergency Planning Comm	10,000.00
	Check Total:								10,000.00
	CITY OF DRISCOLL WATER DEPT				City of Driscoll Water Dept				
	LA-00752352	1/10/20	1027100	DEC19 11/25/19-12/25/19	GEN	4190	5234	Gas, Water, Sewage, Garbage	56.32
	Check Total:								56.32
	CORPUS CHRISTI BLACK CHAMBER OF COMMERCE				Corpus Christi Black Chamber of Commerce				
	LA-00752353	1/10/20	CCBCC 011020	CC Black Chamber	GEN	0136	5487	Other Outside Agencies	1,000.00
	Check Total:								1,000.00

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CHK	CORPUS CHRISTI POLICE OFFICERS ASSOCIATION				Corpus Christi Police Officers Association				
		1/10/20	2003	CC Police Officers	GEN	0136	5487	Other Outside Agencies	500.00
		1/10/20	2003	Commissioner PCT2	GEN	0137	5487	Other Outside Agencies	900.00
	LA-00752354	1/10/20	2003	Commissioner PCT4	GEN	0138	5487	Other Outside Agencies	500.00
		1/10/20	2003	Commissioner PCT1	GEN	1387	5487	Other Outside Agencies	1,000.00
		1/10/20	2003	Commissioner PCT3	GEN	1388	5487	Other Outside Agencies	500.00
	Check Total:								3,400.00
	CORPUS CHRISTI ISD				Corpus Christi ISD				
	LA-00752355	1/10/20	DEC2019	Mandatory school	GEN	2840	5443	Inter-Local Agreements	1,200.00
	Check Total:								1,200.00
	ERIC J DE LA GARZA				De La Garza, Eric J				
	LA-00752356	1/10/20	DELAGARZA R 1219	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	37.73
	Check Total:								37.73
	THE LAW OFFICE OF RICK DODSON PLLC				Dodson PLLC, The Law Office of Rick				
		1/10/20	18FC1752C	HOLMES, AUSTIN	GEN	3320	5342	Appointed Attney Fees	200.00
		1/10/20	18FC4445B	ARMENTA, JOSHUA	GEN	3340	5307	County Legal Exps-Other	200.00
	LA-00752357	1/10/20	18FC6019B	RAMIREZ, JONATHAN	GEN	3340	5307	County Legal Exps-Other	200.00
		1/10/20	18FC4521B	LOVEDAY, WILLIAM	GEN	3340	5342	Appointed Attney Fees	400.00
		1/10/20	17FC0540H	VALLEJO, RUBEN	GEN	3380	5342	Appointed Attney Fees	350.00
		1/10/20	19FC2662H	FIRO, RUBEN	GEN	3380	5342	Appointed Attney Fees	200.00
	Check Total:								1,550.00
	DORSEY & ASSOCIATES, THOMAS F				Dorsey, Thomas F				
	LA-00752358	1/10/20	1900 016	Appraisal Services	GEN	0133	5305	Administrat & Consultant Fees	1,500.00
	Check Total:								1,500.00
	ENVIROTECH CARRIERS				EnviroTech Carriers				
	LA-00752359	1/10/20	139747	Bio-waste pickup for	GEN	3490	5437	Fees & Permits	116.50
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CHK	EXPERIAN COMPANY				Experian Company				
	LA-00752360	1/10/20	CD2007002866	PRECISE ID IMPLEMENTATION	GEN	1180	5311	Software Srvc & Maintenance	4,500.00
	Check Total:								4,500.00
	FLOUR BLUFF ISD				Flour Bluff ISD				
	LA-00752361	1/10/20	DEC2019	Mandatory school	GEN	2840	5443	Inter-Local Agreements	240.00
	Check Total:								240.00
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00752362	1/10/20	3619982231	JAN20 01/01/20-01/31/20	GEN	1510	5231	Telephone Utility Expense	43.80
	Check Total:								43.80
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00752363	1/10/20	3613875361	JAN20 01/01/20-01/31/20	GEN	1545	5231	Telephone Utility Expense	185.52
	Check Total:								185.52
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00752364	1/10/20	3615842420	JAN20 12/28/19-01/27/20	GEN	1520	5231	Telephone Utility Expense	133.08
	Check Total:								133.08
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00752365	1/10/20	3619982101	JAN20 01/01/20-01/31/20	GEN	1510	5231	Telephone Utility Expense	129.20
	Check Total:								129.20
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00752366	1/10/20	3617673911	JAN20 01/01/20-01/31/20	GEN	1240	5236	InterNet Fees-T-1-ISDN	61.37
	Check Total:								61.37
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
		1/10/20	3615841005	JAN20 01/02/20-02/01/20	GEN	1520	5231	Telephone Utility Expense	124.18
	LA-00752367	1/10/20	3615842222	JAN20 01/04/20-02/03/20	GEN	1520	5231	Telephone Utility Expense	98.52
		1/10/20	3615842351	JAN20 01/01/20-01/31/20	GEN	1770	5231	Telephone Utility Expense	65.96
	Check Total:								288.66

Check Register

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CHK	GENE A GARCIA			Garcia, Gene A					
	LA-00752368	1/10/20	18FC4261B	MORINO, LOUIS	GEN	3340	5342	Appointed Attny Fees	350.00
		1/10/20	18FC1483E	VILLAGRAN, JENNIFER	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								550.00
	INC GARDA CL SOUTHWEST			Garda CL Southwest, Inc					
	LA-00752369	1/10/20	10529416	STANDING PO FOR ARMORED	GEN	1170	5455	Services - Other	508.20
		1/10/20	10522666	STANDING PO FOR ARMORED	GEN	1170	5455	Services - Other	484.00
	Check Total:								992.20
	INC GARDA CL SOUTHWEST			Garda CL Southwest, Inc					
	LA-00752370	1/10/20	10538688	STANDING PO FOR ARMORED	GEN	1170	5455	Services - Other	508.20
	Check Total:								508.20
	GATEWAY PRINTING & OFFICE SUPPLY INC			Gateway Printing & Office Supply Inc					
		1/10/20	48533970	CREDENZA, LFT PED 72X24 MAH	GEN	1900	5680	Non Capital Outlay < \$5000	491.56
		1/10/20	48533970	HUTCH, STACK-ON, 72X37, MAH	GEN	1900	5680	Non Capital Outlay < \$5000	474.02
	LA-00752371	1/10/20	48533970	CHAIR, MULTI-TASK CONTROL, BK	GEN	1900	5680	Non Capital Outlay < \$5000	413.22
		1/10/20	48533970	DESK, DBL PED, 60X30X29, MAH	GEN	1900	5680	Non Capital Outlay < \$5000	549.56
	Check Total:								1,928.36
	MICHAEL D GEORGE			George, Michael D					
		1/10/20	19MC18904	HERRERA, ARACELI	GEN	3140	5307	County Legal Exps-Other	200.00
		1/10/20	17FC0960B	IBARRA, ASHLY	GEN	3340	5342	Appointed Attny Fees	200.00
	LA-00752372	1/10/20	18FC5286B	NEATHERY, JOSEPH	GEN	3340	5342	Appointed Attny Fees	550.00
		1/10/20	18FC4640H	CISNEROS, ADRIAN	GEN	3380	5342	Appointed Attny Fees	200.00
		1/10/20	201916531DCCLK	EST OF JAMES B BATCHELDER	GEN	3530	2338	Due to Attornies-DC Registry	380.00
	Check Total:								1,530.00
	GUY WILLIAMS LAW OFFICE LLC			Williams, Guy Connor					
	LA-00752373	1/10/20	19FC0046F	GRIFFIN, HARVEY	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								350.00

Check Register

Starting Check No.: 00752323
 Ending Check No.: 00752437
 Report Date: Jan 10, 2020

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	HAMMONS EDUCATION LEADERSHIP PROGRAMS INC				Hammons Education Leadership Programs Inc				
	LA-00752374	1/10/20	HELP 011020	Commissioner PCT4	GEN	0138	5487	Other Outside Agencies	1,500.00
	Check Total:								1,500.00
	DAVID HENRY				Henry, David				
		1/10/20	19616845	MADDEN/SALAZAR, ENRIQUE	GEN	3150	5342	Appointed Attney Fees	300.00
	LA-00752375	1/10/20	19616845	MADDEN/SALAZAR, ENRIQUE	GEN	3150	5342	Appointed Attney Fees	300.00
		1/10/20	19616845	MADDEN/SALAZAR, ENRIQUE	GEN	3150	5342	Appointed Attney Fees	300.00
	Check Total:								900.00
	J C TRONICS				J C TRONICS				
		1/10/20	5313	RESTORATION ON 4TH FLOOR CELL	GEN	1324	5681	Security Video Equip & Supply	450.00
	LA-00752376	1/10/20	5313	RG6 SHIELDED CABLE 500 FT TAPS	GEN	1324	5681	Security Video Equip & Supply	275.00
		1/10/20	5313	INSTALLATON 1 YR	GEN	1324	5681	Security Video Equip & Supply	3,075.00
	Check Total:								3,800.00
	JIMENEZ, LAW OFFICES OF FRED				Jimenez, Fred				
	LA-00752377	1/10/20	15CR2160C	RODRIGUEZ, JAMES	GEN	3320	5342	Appointed Attney Fees	350.00
	Check Total:								350.00
	INC. JOHNSON CONTROLS				Johnson Controls, Inc.				
		1/10/20	73683902	PO362229 4/1-30/19Contract Ser	GEN	1352	5266	Contract Services-Buildings	5,076.00
		1/10/20	73683919	PO362229 5/1-31/19 Contract Se	GEN	1352	5266	Contract Services-Buildings	5,076.00
	LA-00752378	1/10/20	73683926	PO362229 6/1-30/19Contract Ser	GEN	1352	5266	Contract Services-Buildings	5,076.00
		1/10/20	73683933	7/1/19-7/31/19Contract Service	GEN	1352	5266	Contract Services-Buildings	5,076.00
		1/10/20	73683940	8/1-31/19 Contract ServicesBui	GEN	1352	5266	Contract Services-Buildings	5,076.00
		1/10/20	73683957	9/1-30/19 Contract ServicesBui	GEN	1352	5266	Contract Services-Buildings	5,076.00
	Check Total:								30,456.00

Check Register

Starting Check No.: 00752323
 Ending Check No.: 00752437
 Report Date: Jan 10, 2020

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	L N V INC							L N V Inc	
	LA-00752379	1/10/20	31616	PO362273SVCEND6/30/19Engineers	GEN	1352	5310	Engineers, Surveyors, etc.	15,221.63
		1/10/20	32524	PO362273SVCEND9/30/19Engineers	GEN	1352	5310	Engineers, Surveyors, etc.	15,221.62
	Check Total:								30,443.25
LAW OFFICE OF EVELYN HUERTA GONZALEZ PLLC					Law Office of Evelyn Huerta Gonzalez PLLC				
		1/10/20	19619985	RIVAS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		1/10/20	18618265	BUENROSTRO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	500.00
		1/10/20	17615135	ZAVALA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00752380	1/10/20	022352A	SANCHEZ, JUAN	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		1/10/20	142676B	TAMEZ, MICHAEL	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		1/10/20	084746G	RAMOS, RAFAEL	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								1,450.00
FRANK A LAZARTE					Lazarte, Frank A				
	LA-00752381	1/10/20	19000515	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	1,584.75
	Check Total:								1,584.75
LEON LAW PLLC					Leon, Robert R.				
	LA-00752382	1/10/20	19MC92284	MORENO, VERONICA	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
LIBERTY RESOURCES INC					Liberty Resources Inc				
	LA-00752383	1/10/20	DEC2019A	Multi-System Therapy program	GEN	2820	5455	Services - Other	28,794.42
		1/10/20	DEC2019	Aftercare program for	GEN	2830	5455	Services - Other	6,765.50
	Check Total:								35,559.92

Check Register

Starting Check No.: 00752323
 Ending Check No.: 00752437
 Report Date: Jan 10, 2020

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	LINK STAFFING SERVICES CORPORATION				Link Staffing Services Corporation				
		1/10/20	2079499	Standing PO for Temporary	GEN	3075	5185	Contract Personnel	655.23
	LA-00752384	1/10/20	2079500	Standing PO for Temporary	GEN	3075	5185	Contract Personnel	623.90
		1/10/20	2077259	Standing PO for Temporary	GEN	3075	5185	Contract Personnel	655.23
		1/10/20	2078434	Standing PO for Temporary	GEN	3075	5185	Contract Personnel	560.72
		Check Total:							2,495.08
	LAW OFFICE OF IRA Z MILLER P.C.				Miller P.C. , Law Office of Ira Z				
		1/10/20	17MC54764	KINNEY, JOHN	GEN	3140	5307	County Legal Exps-Other	100.00
	LA-00752385	1/10/20	12CR04964	MCNICHOLS, MICHAEL	GEN	3140	5307	County Legal Exps-Other	250.00
		1/10/20	18MC45464	ZAVALA, PAUL	GEN	3140	5342	Appointed Attny Fees	300.00
		1/10/20	18FC3268C	FLORES, VERONICA	GEN	3320	5342	Appointed Attny Fees	350.00
		Check Total:							1,000.00
	NATHAN P FUGATE ATTORNEY AT LAW PLLC				Nathan P Fugate Attorney at Law PLLC				
	LA-00752386	1/10/20	18FC0789B	EVANS, CHRISTOPHER	GEN	3340	5342	Appointed Attny Fees	450.00
		Check Total:							450.00
	NCSOA				NCSOA				
		1/10/20	10004	NCSOA - FY19/20	GEN	0136	5487	Other Outside Agencies	500.00
	LA-00752387	1/10/20	10004	Commissioner PCT-4	GEN	0138	5487	Other Outside Agencies	1,500.00
		1/10/20	10004	Commissioner Pct1	GEN	1387	5487	Other Outside Agencies	1,000.00
		1/10/20	10004	Commissioner PCT3	GEN	1388	5487	Other Outside Agencies	500.00
		Check Total:							3,500.00
	JESSIE A NESMITH				Nesmith, Jessie A				
		1/10/20	1890	Remove existing non working	GEN	2110	5261	Buildings-Maintenance & Repair	112.50
	LA-00752388	1/10/20	1890	Apprentice Labor	GEN	2110	5261	Buildings-Maintenance & Repair	67.50
		1/10/20	1890	LED High bay Light	GEN	2110	5261	Buildings-Maintenance & Repair	125.00

Check Register

Starting Check No.: 00752323
 Ending Check No.: 00752437
 Report Date: Jan 10, 2020

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		1/10/20	1890	1900 box with blank cover	GEN	2110	5261	Buildings-Maintenance & Repair	2.50
	LA-00752388	1/10/20	1890	5/16" X 6" eye-bolt with nut	GEN	2110	5261	Buildings-Maintenance & Repair	2.25
		1/10/20	1890	Rom-x Connector	GEN	2110	5261	Buildings-Maintenance & Repair	0.50
Check Total:									310.25
NUECES COUNTY CSCD					Nueces County CSCD				
	LA-00752389	1/10/20	PRETRIAL10220	PRE-TRIAL ASSESSMENT	GEN	3300	5188	Inter-Governmnt Personnel	31,782.74
Check Total:									31,782.74
PEGASUS SCHOOLS INC					Pegasus Schools Inc				
	LA-00752390	1/10/20	17388	Nueces County Juveniles	GEN	2820	5423	Boarding Costs,Juv,Foster,Jail	3,083.70
		1/10/20	17388	Nueces County Juveniles	GEN	2850	5423	Boarding Costs,Juv,Foster,Jail	5,031.30
Check Total:									8,115.00
PITNEY BOWES INC					Pitney Bowes Inc				
	LA-00752391	1/10/20	3310369671	Bishop Postage Machine Meter	GEN	1200	5215	Postage Equipment Rentals	71.10
Check Total:									71.10
PORT ARANSAS CHAMBER OF COMMERCE					Port Aransas Chamber of Commerce				
	LA-00752392	1/10/20	PACC 19-20	Port Aransas Chamber of	GEN	0136	5487	Other Outside Agencies	1,000.00
		1/10/20	PACC 19-20	Commissioner PCT4	GEN	0138	5487	Other Outside Agencies	3,500.00
Check Total:									4,500.00
LESLIE RENNAE REYES					Reyes, Leslie Rennae				
	LA-00752393	1/10/20	17FC4117G	INVOICE FOR TRANSCRIPT	GEN	3370	5343	Transcripts & Interpreters	58.50
Check Total:									58.50
CARLOS REYNA					Reyna, Carlos				
		1/10/20	18MC123804	CABALLERO, MICHELLE	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00752394	1/10/20	18FC0520D	JIMENEZ, ALFREDO	GEN	3330	5342	Appointed Attny Fees	100.00
		1/10/20	18FC4505D	JIMENEZ, ALFREDO	GEN	3330	5342	Appointed Attny Fees	100.00
		1/10/20	18FC4503D	JIMENEZ, ALFREDO	GEN	3330	5342	Appointed Attny Fees	100.00

Check Register

Starting Check No.: 00752323
 Ending Check No.: 00752437
 Report Date: Jan 10, 2020

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		1/10/20	14CR3549B	TORRES, CHRISTIAN	GEN	3340	5342	Appointed Attny Fees	350.00
	LA-00752394	1/10/20	19FC4112B	ZAMORA, HUMBERTO	GEN	3340	5342	Appointed Attny Fees	400.00
		1/10/20	19FC2011E	PEREZ, YVONNE	GEN	3350	5342	Appointed Attny Fees	450.00
		1/10/20	17FC0202H	FLORES, JUAN	GEN	3380	5342	Appointed Attny Fees	636.00
Check Total:									2,336.00
INC RITE OF PASSAGE					Rite of Passage, Inc				
		1/10/20	I23228	Nueces County Juveniles	GEN	2820	5423	Boarding Costs,Juv,Foster,Jail	6,128.39
	LA-00752395	1/10/20	I23227	Nueces County Juveniles	GEN	2820	5423	Boarding Costs,Juv,Foster,Jail	6,128.39
		1/10/20	DEC 2019	Nueces County Juveniles	GEN	2850	5423	Boarding Costs,Juv,Foster,Jail	3,083.70
Check Total:									15,340.48
ADAM P RODRIGUE					Rodrigue, Adam P				
	LA-00752396	1/10/20	18FC5601C	MARSHALL, XOCHILT	GEN	3320	5342	Appointed Attny Fees	2,450.00
		1/10/20	18FC2024E	FICARO, ALEXANDER	GEN	3350	5342	Appointed Attny Fees	450.00
Check Total:									2,900.00
THE SAFEGUARD SYSTEM INC					Safeguard System Inc, The				
		1/10/20	701181	SAFEGUARD ALARM SYSTEM FROM	GEN	3850	5266	Contract Services-Buildings	20.00
		1/10/20	702194	SAFEGUARD ALARM SYSTEM FROM	GEN	3850	5266	Contract Services-Buildings	20.00
		1/10/20	703179	SAFEGUARD ALARM SYSTEM FROM	GEN	3850	5266	Contract Services-Buildings	20.00
		1/10/20	704196	SAFEGUARD ALARM SYSTEM FROM	GEN	3850	5266	Contract Services-Buildings	20.00
	LA-00752397	1/10/20	705166	SAFEGUARD ALARM SYSTEM FROM	GEN	3850	5266	Contract Services-Buildings	20.00
		1/10/20	706143	SAFEGUARD ALARM SYSTEM FROM	GEN	3850	5266	Contract Services-Buildings	20.00
		1/10/20	707134	SAFEGUARD ALARM SYSTEM FROM	GEN	3850	5266	Contract Services-Buildings	20.00
		1/10/20	708082	SAFEGUARD ALARM SYSTEM FROM	GEN	3850	5266	Contract Services-Buildings	20.00
		1/10/20	709035	SAFEGUARD ALARM SYSTEM	GEN	3850	5266	Contract Services-Buildings	20.00

Check Register

Starting Check No.: 00752323
 Ending Check No.: 00752437
 Report Date: Jan 10, 2020

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK				FROM					
		1/10/20	710004	SAFEGUARD ALARM SYSTEM FROM	GEN	3850	5266	Contract Services-Buildings	20.00
		1/10/20	431364	SERVICE LABOR	GEN	3850	5266	Contract Services-Buildings	85.00
		1/10/20	431364	FUEL SURCHARGE	GEN	3850	5266	Contract Services-Buildings	6.50
		1/10/20	710930	SAFEGUARD ALARM SYSTEM FROM	GEN	3850	5266	Contract Services-Buildings	20.00
	LA-00752397	1/10/20	711865	SAFEGUARD ALARM SYSTEM FROM	GEN	3850	5266	Contract Services-Buildings	20.00
		1/10/20	712840	SAFEGUARD ALARM SYSTEM FROM	GEN	3850	5266	Contract Services-Buildings	20.00
		1/10/20	713780	SAFEGUARD ALARM SYSTEM FROM	GEN	3850	5266	Contract Services-Buildings	20.00
		1/10/20	714714	SAFEGUARD ALARM SYSTEM FROM	GEN	3850	5266	Contract Services-Buildings	20.00
Check Total:									391.50
SAN ANTONIO FOOD BANK					San Antonio Food Bank				
	LA-00752398	1/10/20	AO234703	Commodity charge	GEN	3492	5226	USDA Commodity Costs	53.28
Check Total:									53.28
ZENAIDA SANCHEZ					Sanchez, Zenaida				
		1/10/20	19MC73152	ABER, KERN	GEN	3120	5342	Appointed Attny Fees	200.00
		1/10/20	133371A	ORTIZ, JOSHUA	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	LA-00752399	1/10/20	072022A	PENA, JUSTIN	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		1/10/20	19FC4713D	MAGALLEN, JOE	GEN	3330	5342	Appointed Attny Fees	100.00
		1/10/20	066727H	NARANJO, JOEL	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
Check Total:									750.00

Check Register

Starting Check No.: 00752323
 Ending Check No.: 00752437
 Report Date: Jan 10, 2020

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	SEC-OPS INC							Sec-Ops Inc	
	LA-00752400	1/10/20	A4900	Juvenile Dept & County Court	GEN	3480	5185	Contract Personnel	737.10
	Check Total:								737.10
	SOUTH COASTAL AHEC							Gulf Coast Ahec	
		1/10/20	191218	Commissioner PCT2	GEN	0137	5487	Other Outside Agencies	3,900.00
	LA-00752401	1/10/20	191218	South Coastal AHEC	GEN	0138	5487	Other Outside Agencies	4,000.00
		1/10/20	191218	Commissioner Pct 3	GEN	1388	5487	Other Outside Agencies	2,500.00
	Check Total:								10,400.00
	SOUTHWEST KEY PROGRAM INC							Southwest Key Program Inc	
	LA-00752402	1/10/20	21152019120105	JJAEP school program	GEN	1318	5317	Training Exps-Inhouse, Cntract	50,112.00
	Check Total:								50,112.00
	TCN INC							Tcn Inc	
	LA-00752403	1/10/20	00016658201912	Standing PO	GEN	1180	5311	Software Srvc & Maintenance	50.81
	Check Total:								50.81
	TEXAS ASSOCIATION OF EXTENSION 4-H AGENTS							Texas Association of Extension 4-H Agents	
	LA-00752404	1/10/20	TAE 4HA 010620	Membership Fee-Norma Munoz	GEN	6210	5447	Membrships,Dues,Certifications	10.00
	Check Total:								10.00
	TEXAS DISTRICT COURT ALLIANCE							Texas District Court Alliance	
	LA-00752405	1/10/20	A LORENTZEN 2020	2020 membership dues for	GEN	3530	5447	Membrships,Dues,Certifications	50.00
	Check Total:								50.00
	THE DEAF AND HARD OF HEARING CENTER							Corpus Christi Area Council for the Deaf Inc	
	LA-00752406	1/10/20	6821119	Deaf & Hard of hearing center	GEN	3075	5422	Bldg & Space Rent	1,800.00
	Check Total:								1,800.00

Check Register

Starting Check No.: 00752323
 Ending Check No.: 00752437
 Report Date: Jan 10, 2020

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	THE PURPLE DOOR			Womens Shelter of South Texas					
		1/10/20	PD 011020	The Purple Door	GEN	0136	5487	Other Outside Agencies	1,000.00
	LA-00752407	1/10/20	PD 011020	Commissioner PCT2	GEN	0137	5487	Other Outside Agencies	500.00
		1/10/20	PD 011020	Commissioner Pct 1	GEN	1387	5487	Other Outside Agencies	500.00
	Check Total:								2,000.00
	THOMSON REUTERS-WEST			West Publishing Corporation					
		1/10/20	841317734	Library Plan Charges Nov. 1,	GEN	1130	5218	Books, Magzs & Subscriptions	514.57
		1/10/20	841494721	Library Plan Charges December	GEN	1130	5218	Books, Magzs & Subscriptions	514.57
		1/10/20	841494719	TX CIVIL PRACTICE AND	GEN	3120	5218	Books, Magzs & Subscriptions	68.00
	LA-00752408	1/10/20	841315887	TX CRIMINAL PROCEDURE CODE	GEN	3140	5218	Books, Magzs & Subscriptions	75.00
		1/10/20	841315887	TX ESTATES CODE 2020	GEN	3140	5218	Books, Magzs & Subscriptions	68.00
		1/10/20	841492866	TX PROPERTY CODE 2020,	GEN	3140	5218	Books, Magzs & Subscriptions	67.00
		1/10/20	841494717	TX CIVIL PRACTICE AND	GEN	3310	5218	Books, Magzs & Subscriptions	68.00
		1/10/20	841494717	TX FAMILY CODE 2020	GEN	3310	5218	Books, Magzs & Subscriptions	67.00
	Check Total:								1,442.14
	TIMON'S MINISTRIES			Timon's Ministries					
	LA-00752409	1/10/20	TM 011020	Timons Ministries	GEN	0138	5487	Other Outside Agencies	1,500.00
	Check Total:								1,500.00
	INC. TYLER TECHNOLOGIES			Tyler Technologies, Inc.					
		1/10/20	02022560	Standing PO - Verifone Fees	GEN	1170	2396	Due to Verifone/Chase Conv.Fee	1,057.18
	LA-00752410	1/10/20	02022174	Standing PO - Verifone Fees	GEN	1170	2396	Due to Verifone/Chase Conv.Fee	1,275.24
	Check Total:								2,332.42

Check Register

Starting Check No.: 00752323
 Ending Check No.: 00752437
 Report Date: Jan 10, 2020

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	UNIFIRST HOLDINGS INC			Unifirst Holdings Inc					
		1/10/20	811 5907989	2019 - 2020 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.05
		1/10/20	81105910891	2019 - 2020 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.05
	LA-00752411	1/10/20	8115912305	2019 - 2020 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.05
		1/10/20	811 5913686	2019 - 2020 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.05
		1/10/20	5896861	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	41.69
	Check Total:								65.89
	UNITED STATES POSTAL SERVICE			United States Postal Service					
	LA-00752412	1/10/20	BOX 368 2020	Post office box rental for	GEN	3840	5215	Postage Equipment Rentals	76.00
	Check Total:								76.00
	VALBRIDGE PROPERTY ADVISORS SAN ANTONIO INC.			Dugger Grafe Swanson Inc					
	LA-00752413	1/10/20	19505	Appraisal Services	GEN	0133	5305	Administrat & Consultant Fees	2,400.00
	Check Total:								2,400.00
	VELOCITYEHS			MSDSonline Inc					
	LA-00752414	1/10/20	210072	MSDS ONLINE HQ ACCOUNT	GEN	1125	5311	Software Srvc & Maintenance	4,294.00
	Check Total:								4,294.00
	WASTE CONNECTIONS OF TEXAS			Progressive Waste Solutions of TX Inc.					
	LA-00752415	1/10/20	0000532575	NC Airport - Monthly Disposal	GEN	0160	5239	Tipping & Dump Fees	78.00
	Check Total:								78.00
	WESLEY COMMUNITY CENTER			Wesley Community Center					
	LA-00752416	1/10/20	WCC 011020	Wesley Community Center	GEN	0138	5487	Other Outside Agencies	500.00
		1/10/20	WCC 011020	Commissioner PCT 3	GEN	1388	5487	Other Outside Agencies	1,000.00
	Check Total:								1,500.00
	JASON WOLF			Wolf, Jason					
	LA-00752417	1/10/20	10155913	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
	Check Total:								15.00

Check Register

Starting Check No.: 00752323
 Ending Check No.: 00752437
 Report Date: Jan 10, 2020

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ALARM SECURITY & CONTRACTING INC				Alarm Security & Contracting Inc				
	LA-00752418	1/10/20	1165993	Inv#1165993, 12/18/19	PRO	0410	7527	Bldg Repairs & Repair Material	25.00
	Check Total:								25.00
	CHARLIE THOMAS' COURTESY FORD LTD				Charlie Thomas' Courtesy Ford Ltd				
	LA-00752419	1/10/20	737581	Inv#737581, 12/20/19	PRO	0440	7126	Misc Repairs, Parts & Supplies	1,120.88
	Check Total:								1,120.88
	CITY OF CORPUS CHRISTI				City of Corpus Christi				
	LA-00752420	1/10/20	143413	Inv#143413, 12/16/19	PRO	0410	7527	Bldg Repairs & Repair Material	75.00
	Check Total:								75.00
	CPL RETAIL ENERGY LP				Direct Energy Marketing Inc.				
	LA-00752421	1/10/20	193510040609444	Inv#193510040609444, 12/17/19	PRO	0440	7522	Electricity	3,304.00
	Check Total:								3,304.00
	CSCD RESTITUTION				CSCD Restitution				
	LA-00752422	1/10/20	GL BAL 11-30-19	GL BAL AS OF 11/30/2019	PRO	0402	2474	Restitution Payable	20,530.97
	Check Total:								20,530.97
	GATEWAY PRINTING & OFFICE SUPPLY INC				Gateway Printing & Office Supply Inc				
	LA-00752423	1/10/20	49169960	Inv#4916996-0, 12/18/19	PRO	0402	7421	Office Expense & Supplies	774.31
	Check Total:								774.31
	OLGA HERNANDEZ				Hernandez, Olga				
	LA-00752424	1/10/20	20OH1	Inv#20OH1, 12/27/19	PRO	0402	7025	Per Diem	83.00
	Check Total:								83.00
	HOME DEPOT CREDIT SERVICES				Citibank N A				
	LA-00752425	1/10/20	20CSCD9	Inv#20CSCD9, 12/30/19	PRO	0440	7421	Office Expense & Supplies	35.92
	Check Total:								35.92

Check Register

Starting Check No.: 00752323
 Ending Check No.: 00752437
 Report Date: Jan 10, 2020

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	MARIA CHRISTELLA PERALES			PERALES, MARIA CHRISTELLA					
	LA-00752426	1/10/20	20CP3	Inv#20CP3, 12/27/19	PRO	0402	7024	Ground Transportation	5.25
		1/10/20	20CP3	Inv#20CP3, 12/27/19	PRO	0402	7025	Per Diem	83.00
	Check Total:								88.25
	PITNEY BOWES INC			Pitney Bowes Inc					
	LA-00752427	1/10/20	3310216696	Inv#3310216696, 12/11/19	PRO	0402	7529	Equipment - Other Rental	410.31
	Check Total:								410.31
	SAM'S CLUB			Sam's East Inc					
	LA-00752428	1/10/20	5610	Inv#5610, 12/31/19	PRO	0412	7421	Office Expense & Supplies	53.28
	Check Total:								53.28
	SOUTHERN COMPUTER WAREHOUSE			Southern Computer Warehouse					
	LA-00752429	1/10/20	IN000617574	Inv#000617574, 12/18/19	PRO	0402	7421	Office Expense & Supplies	663.07
	Check Total:								663.07
	SPRINT			Nextel Communications of the Mid-Atlantic Inc					
		1/10/20	104672988137	Inv#137, 12/27/19	PRO	0402	7562	Mobil Phone Systems	644.95
		1/10/20	104672988137	Inv#137, 12/27/19	PRO	0405	7562	Mobil Phone Systems	84.14
	LA-00752430	1/10/20	104672988137	Inv#137, 12/17/19	PRO	0410	7562	Mobil Phone Systems	153.45
		1/10/20	104672988137	Inv#137, 12/27/19	PRO	0412	7562	Mobil Phone Systems	92.30
		1/10/20	104672988137	Inv#137, 12/27/19	PRO	0440	7562	Mobil Phone Systems	384.20
	Check Total:								1,359.04
	THE DEAF AND HARD OF HEARING CENTER			Corpus Christi Area Council for the Deaf Inc					
	LA-00752431	1/10/20	6271119	Inv#6271119, 11/30/19	PRO	0402	7235	Deaf Interpreters	140.00
	Check Total:								140.00
	THOMSON REUTERS-WEST			West Publishing Corporation					
	LA-00752432	1/10/20	841474593	Inv#841474593, 12/04/19	PRO	0402	7427	Books, Magazines & Subscriptio	231.00
	Check Total:								231.00

Check Register

Starting Check No.: 00752323
 Ending Check No.: 00752437
 Report Date: Jan 10, 2020

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	COLONY APTS			Colony Apts					
	LA-00752433	1/10/20	ORTIZ J	R177854 DEC RENT ORTIZ J	WEL	2169	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	H E B GROCERY COMPANY			H E B Grocery Company					
		1/10/20	R177908	R177908 7752, 7753, 7757	WEL	2169	5221	Food & Edible Items	249.74
		1/10/20	R177907	R177907 (9CLIENTS)	WEL	2169	5221	Food & Edible Items	1,577.63
		1/10/20	R177236	7710 - JONES A	WEL	2170	5221	Food & Edible Items	50.00
		1/10/20	R177236	7715 - MOORE, R	WEL	2170	5221	Food & Edible Items	200.00
		1/10/20	R177236	7720 - COATS	WEL	2170	5221	Food & Edible Items	220.00
		1/10/20	R177236	7712 - WOODSON, D	WEL	2170	5221	Food & Edible Items	100.00
		1/10/20	R177236	7713 - WOODSON, D	WEL	2170	5221	Food & Edible Items	35.00
		1/10/20	R177236	7725 - GEHRER, W	WEL	2170	5221	Food & Edible Items	32.73
	LA-00752434	1/10/20	R177236	7730 - FISHER, M	WEL	2170	5221	Food & Edible Items	35.00
		1/10/20	R177236	7731 - SOTO, I	WEL	2170	5221	Food & Edible Items	100.00
		1/10/20	R177236	7733 - JONES, J	WEL	2170	5221	Food & Edible Items	50.00
		1/10/20	R177236	7742 - ELIZONDO, B	WEL	2170	5221	Food & Edible Items	220.00
		1/10/20	R177236	7741 - SOTO, I	WEL	2170	5221	Food & Edible Items	98.35
		1/10/20	R177236	7744 - JONES, J	WEL	2170	5221	Food & Edible Items	49.96
		1/10/20	R177236	7746 - FISHER, J	WEL	2170	5221	Food & Edible Items	32.72
		1/10/20	R177236	7747 - BAKER, R	WEL	2170	5221	Food & Edible Items	35.00
		1/10/20	R177236	7709- GONZALES	WEL	2170	5221	Food & Edible Items	229.88
		1/10/20	R177236	7714 - HADDEN, M	WEL	2170	5221	Food & Edible Items	220.00
	Check Total:								3,536.01
	LIVING STEWARD PROPERTIES LTD			Living Steward Properties Ltd					
	LA-00752435	1/10/20	R177809	R177809 LONG D	WEL	2170	5237	Utilities - Direct Clients	91.69
	Check Total:								91.69
	NUECES COUNTY WATER CONTROL & IMPROVEMNT DIST #5			Nueces County Water Control & Improvemnt Dist #5					
	LA-00752436	1/10/20	R177833	R177833 KILCREASE M	WEL	2170	5237	Utilities - Direct Clients	85.29
	Check Total:								85.29

Check Register

Starting Check No.: 00752323
Ending Check No.: 00752437
Report Date: Jan 10, 2020

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ROBSTOWN HOUSING AUTHORITY				Robstown Housing Authority				
	LA-00752437	1/10/20	HOPKINS WM	R177810 DEC RENT HOPKINS WM	WEL	2170	5467	Rent/Mortgage Payment	93.00
	Check Total:								93.00
Subtotal - CHK									346,665.59
Overall Total									346,665.59

Check Register

Starting Check No.: 00056233
 Ending Check No.: 00056312
 Report Date: Jan 10, 2020

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ATTENTI US INC			Attenti US Inc.					
	LA-00056233	1/10/20	R45037	Electronic monitors for	GEN	3480	5434	Electronic Monitor & ID Costs	1,974.69
	Check Total:								1,974.69
	JERRY BATEK			Batek, Jerry					
	LA-00056234	1/10/20	16CR1036B	TIPTON, QRASHAUN	GEN	3340	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	WILLIAM BILL BONILLA			Bonilla, William Bill					
	LA-00056235	1/10/20	18FC0207B	CARREOM, CASIMIRO	GEN	3340	5342	Appointed Attny Fees	350.00
		1/10/20	16CR3501G	SANCHEZ, MANUEL	GEN	3370	5342	Appointed Attny Fees	350.00
	Check Total:								700.00
	CAMERON LEWIS BRUMFIELD			Brumfield, Cameron Lewis					
		1/10/20	17MC57954	RODRIGUEZ, RAMSEY	GEN	3140	5342	Appointed Attny Fees	200.00
		1/10/20	096091A	TAMAYO, ROBERT	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		1/10/20	114569D	ESTRADO, DOMINGO	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
LA-00056236		1/10/20	030109B	GILMORE, MICHAEL	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		1/10/20	120276B	MCGEE, ROBERT	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		1/10/20	192906E	E A/J A, CHILDREN	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								950.00
	BRITTANY BUENTELLO			Buentello, Brittany					
	LA-00056237	1/10/20	BUENTELLO B 1219	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	31.56
	Check Total:								31.56

Check Register

Starting Check No.: 00056233
 Ending Check No.: 00056312
 Report Date: Jan 10, 2020

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	GABI S CANALES			Canales, Gabi S					
	LA-00056238	1/10/20	17MC47202	FIRO, ROLAND	GEN	3120	5342	Appointed Attny Fees	200.00
		1/10/20	19MC12882	CHAVEZ, FRANK	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	JEANETTE CANTU-BAZAR			Cantu-Bazar, Jeanette					
	LA-00056239	1/10/20	201917510DCCLK	NUECES CTY VS JOSE T VIDAL	GEN	3530	2338	Due to Attornies-DC Registry	300.00
	Check Total:								300.00
	KEVIN L COCHRAN			Cochran, Kevin L					
		1/10/20	18MC68114	PINA, ALFREDO	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00056240	1/10/20	18FC2344B	ECHOLS, ELTON	GEN	3340	5342	Appointed Attny Fees	400.00
		1/10/20	19FC4175B	ECHOLS, ELTON	GEN	3340	5342	Appointed Attny Fees	400.00
		1/10/20	13CR2001B	JARAMILLO, FRANCISCO	GEN	3340	5342	Appointed Attny Fees	350.00
	Check Total:								1,350.00
	GRACIELA CONKLIN			Conklin, Graciela					
	LA-00056241	1/10/20	CONKLIN G 1219	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	63.70
	Check Total:								63.70
	DIAMOND DELEON			Deleon, Diamond					
	LA-00056242	1/10/20	17MC83494	GARZA ALVAREZ, APRIL	GEN	3140	5342	Appointed Attny Fees	200.00
		1/10/20	16FC1322B	LUNA, RAMON	GEN	3340	5342	Appointed Attny Fees	400.00
	Check Total:								600.00
	SANDRA EASTWOOD ALANIZ			Eastwood Alaniz, Sandra					
		1/10/20	046956A	RAMIREZ, JAMES	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	LA-00056243	1/10/20	012797D	ORTIZ, MICHAEL	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
		1/10/20	19FC4189E	PLAZOLA, JOSE	GEN	3350	5342	Appointed Attny Fees	400.00
	Check Total:								700.00

Check Register

Starting Check No.: 00056233
 Ending Check No.: 00056312
 Report Date: Jan 10, 2020

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	FADER, THE LAW OFFICE OF TIFFANY				Fader, Tiffany Nicole				
	LA-00056244	1/10/20	19616865	CONTRERAS, BABY	GEN	3150	5342	Appointed Attny Fees	200.00
		1/10/20	18622915	WHITE, DAVIN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	ROBERT FLYNN				Flynn, Robert				
		1/10/20	19MC90802	DENNIS, VICTOR	GEN	3120	5342	Appointed Attny Fees	200.00
		1/10/20	17MC101474	JASSO, RYAN	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00056245	1/10/20	18FC1774G	LOZU, BRANDON	GEN	3370	5342	Appointed Attny Fees	200.00
		1/10/20	18FC3839H	JONES, ZELMAN	GEN	3380	5342	Appointed Attny Fees	200.00
		1/10/20	18FC3838H	JONES, ZELMAN	GEN	3380	5342	Appointed Attny Fees	2,660.00
	Check Total:								3,460.00
	CHRISTOPHER J GALE				Gale, Christopher J				
	LA-00056246	1/10/20	19MC66564	TREVINO, JUAN	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	LUIS P. GARCIA PC				Garcia PC, Luis P.				
		1/10/20	17MC99124	BRATTEN, MICHAEL	GEN	3140	5342	Appointed Attny Fees	300.00
		1/10/20	12CR43714	GARZA, DANIEL	GEN	3140	5342	Appointed Attny Fees	200.00
		1/10/20	16CR06534	GARZA, DANIEL	GEN	3140	5342	Appointed Attny Fees	460.00
	LA-00056247	1/10/20	19FC2711A	HERNANDEZ, VICTOR	GEN	3310	5342	Appointed Attny Fees	725.00
		1/10/20	19FC2367D	PRADO, EMMANUEL	GEN	3330	5342	Appointed Attny Fees	200.00
		1/10/20	16FC1791B	MARTINEZ, ALEANDRO	GEN	3340	5342	Appointed Attny Fees	200.00
		1/10/20	17FC1378E	EDWARDS, DANIELLE	GEN	3350	5342	Appointed Attny Fees	630.00
	Check Total:								2,715.00
	ATTORNEY & COUNSELORS AT LAW AMADOR C GARCIA				Garcia, Attorney & Counselors at Law Amador C				
	LA-00056248	1/10/20	16CR0548A	JACOBO, ROGELIO	GEN	3310	5342	Appointed Attny Fees	350.00
		1/10/20	18FC5651D	RAMIREZ, JOSE	GEN	3330	5342	Appointed Attny Fees	550.00
	Check Total:								900.00

Check Register

Starting Check No.: 00056233
 Ending Check No.: 00056312
 Report Date: Jan 10, 2020

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	OMAR XAVIER GARCIA				Garcia, Omar Xavier				
	LA-00056249	1/10/20	GARCIA O 1219	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	50.47
	Check Total:								50.47
	MELISSA GARZA				Garza, Melissa				
	LA-00056250	1/10/20	GARZA M 1219	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	63.21
	Check Total:								63.21
	DAVID MATTHEW GILLESPIE				Gillespie, David Matthew				
	LA-00056251	1/10/20	GILLESPIED011020	Tuition Reimbursement - David	GEN	1280	5302	Education Registration Fees	887.00
	Check Total:								887.00
	STEPHEN A GIOVANNINI				Giovannini, Stephen A				
	LA-00056252	1/10/20	18FC3835H	LONGBINE, RALPH	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	GONZALES LAW OFFICE				Gonzales Inc				
		1/10/20	17FC2514E	MARTINEZ, ROBERTO	GEN	3350	5342	Appointed Attny Fees	400.00
		1/10/20	18FC2076E	CANO, JUAN	GEN	3350	5342	Appointed Attny Fees	350.00
	LA-00056253	1/10/20	17FC2006E	CANO, JUAN	GEN	3350	5342	Appointed Attny Fees	350.00
		1/10/20	19FC2212H	BERGSTROM, JOELLEN	GEN	3380	5342	Appointed Attny Fees	200.00
		1/10/20	19FC1450H	BERGSTROM, JOELLEN	GEN	3380	5342	Appointed Attny Fees	400.00
		1/10/20	18FC3466H	BERGSTROM, JOELLEN	GEN	3380	5342	Appointed Attny Fees	400.00
	Check Total:								2,100.00
	JUAN FAUSTINO GONZALEZ JR				Gonzalez Jr, Juan Faustino				
	LA-00056254	1/10/20	GONZALEZJ011020	Tuition Reimbursement - Juan	GEN	1280	5302	Education Registration Fees	316.35
	Check Total:								316.35
	LAW OFFICE OF HECTOR R GONZALEZ PC				Gonzalez PC, Law Office of Hector R				
		1/10/20	19FC0188D	HERNANDEZ, CARLOS	GEN	3330	5342	Appointed Attny Fees	2,014.00
	LA-00056255	1/10/20	17FC3731B	GUTIERREZ, JAMES	GEN	3340	5342	Appointed Attny Fees	680.00
		1/10/20	19FC3776B	GUTIERREZ, JAMES	GEN	3340	5342	Appointed Attny Fees	100.00

Check Register

Starting Check No.: 00056233
 Ending Check No.: 00056312
 Report Date: Jan 10, 2020

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		1/10/20	19FC5093B	LOPEZ, LEILA	GEN	3340	5342	Appointed Attny Fees	200.00
	LA-00056255	1/10/20	19FC4814H	RUIZ, DAVID	GEN	3380	5342	Appointed Attny Fees	100.00
		1/10/20	19FC2699H	RUIZ, DANIEL	GEN	3380	5342	Appointed Attny Fees	100.00
Check Total:									3,194.00
CHARLES GONZALEZ					Gonzalez, Charles				
		1/10/20	JUV	SAYLES, MIA	GEN	3150	5342	Appointed Attny Fees	75.00
		1/10/20	JUV	PENA, DANIELLE	GEN	3150	5342	Appointed Attny Fees	75.00
		1/10/20	JUV	GONZALEZ, JUAN	GEN	3150	5342	Appointed Attny Fees	75.00
		1/10/20	JUV	BOYCE, AMEER	GEN	3150	5342	Appointed Attny Fees	75.00
		1/10/20	JUV	ARCAND, RAVYN	GEN	3150	5342	Appointed Attny Fees	75.00
		1/10/20	18615935	TREVINO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/10/20	JUV	FONTANO, BRYSON	GEN	3150	5342	Appointed Attny Fees	75.00
		1/10/20	JUV	MARTINEZ, ALBERT	GEN	3150	5342	Appointed Attny Fees	75.00
		1/10/20	JUV	LOPEZ, RYAN	GEN	3150	5342	Appointed Attny Fees	75.00
		1/10/20	JUV	DERRICKS, THOMAS	GEN	3150	5342	Appointed Attny Fees	75.00
		1/10/20	JUV	CENDE, GRIFFIN	GEN	3150	5342	Appointed Attny Fees	75.00
		1/10/20	JUV	FAVELA, MERCEDES	GEN	3150	5342	Appointed Attny Fees	75.00
		1/10/20	19JUV619	AGUILLON, MADISON	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00056256	1/10/20	18623865	GALINDO, KINGSTON	GEN	3150	5342	Appointed Attny Fees	200.00
		1/10/20	18623645	MARAVILLA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/10/20	JUV	RODRIGUEZ, CHRISTOPHER	GEN	3150	5342	Appointed Attny Fees	75.00
		1/10/20	JUV	CANTU, ANDREW	GEN	3150	5342	Appointed Attny Fees	75.00
		1/10/20	JUV	LEAL, ELIAS	GEN	3150	5342	Appointed Attny Fees	75.00
		1/10/20	19JUV620	ENCINIA, LORENE	GEN	3150	5342	Appointed Attny Fees	300.00
		1/10/20	19JUV022	COMACHO, JUSTIN	GEN	3150	5342	Appointed Attny Fees	75.00
		1/10/20	19JUV631	GAINES, MAKAYLA	GEN	3150	5342	Appointed Attny Fees	75.00
		1/10/20	18JUV498	ARMENDAREZ, AARON	GEN	3150	5342	Appointed Attny Fees	75.00
		1/10/20	19JUV589	SCHILLING, IAN	GEN	3150	5342	Appointed Attny Fees	75.00
		1/10/20	19JUV636	MCGRAW, JORDYN	GEN	3150	5342	Appointed Attny Fees	75.00
		1/10/20	18JUV450	GARCIA, JOSE	GEN	3150	5342	Appointed Attny Fees	25.00
		1/10/20	19JUV035	GARCIA, JOSE	GEN	3150	5342	Appointed Attny Fees	25.00
		1/10/20	19JUV626	GARCIA, JOSE	GEN	3150	5342	Appointed Attny Fees	25.00

Check Register

Starting Check No.: 00056233
 Ending Check No.: 00056312
 Report Date: Jan 10, 2020

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		1/10/20	19JUV611	CORTEZ, ANGEL	GEN	3150	5342	Appointed Attny Fees	37.50
		1/10/20	19JUV610	CORTEZ, ANGEL	GEN	3150	5342	Appointed Attny Fees	37.50
		1/10/20	19JUV620	ENCINIA, LORENE	GEN	3150	5342	Appointed Attny Fees	250.00
		1/10/20	19620525	RODRIGUEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	350.00
	LA-00056256	1/10/20	18613185	SMITH, CHILD	GEN	3150	5342	Appointed Attny Fees	500.00
		1/10/20	18JUV500	VASQUEZ, ANDREW	GEN	3150	5342	Appointed Attny Fees	75.00
		1/10/20	19JUV635	MARTINEZ, NATHANIEL	GEN	3150	5342	Appointed Attny Fees	75.00
		1/10/20	19JUV572	RANGEL, CARLOS	GEN	3150	5342	Appointed Attny Fees	75.00
		1/10/20	19JUV625	BALLI, ADRIAN	GEN	3150	5342	Appointed Attny Fees	75.00
Check Total:									4,175.00
CORETTA T. GRAHAM					Graham, Coretta T.				
	LA-00056257	1/10/20	SID10186132	GONZALES, CHRISTOPHER	GEN	3140	5307	County Legal Exps-Other	200.00
Check Total:									200.00
GARY A HALL					Hall, Gary A				
	LA-00056258	1/10/20	19617875	WHEELER, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
Check Total:									300.00
LAW OFFICE OF LISA HARRIS					Harris, Law office of Lisa				
		1/10/20	17FC0624B	GARCIA, HECTOR	GEN	3330	5342	Appointed Attny Fees	71.42
		1/10/20	13CR28583	FRANCO, DOMINIC	GEN	3330	5342	Appointed Attny Fees	71.42
		1/10/20	18FC4685C	MEEKS, LAURENT	GEN	3330	5342	Appointed Attny Fees	71.42
		1/10/20	17MC27323	ZARAGOSA, JOSHUA	GEN	3330	5342	Appointed Attny Fees	71.42
		1/10/20	16CR1993G	MERINO, ANDREW	GEN	3330	5342	Appointed Attny Fees	71.42
		1/10/20	18FC1078D	DIAZ, SERGIO	GEN	3330	5342	Appointed Attny Fees	71.42
	LA-00056259	1/10/20	18MC35471	BOTELLO, JOHN	GEN	3330	5342	Appointed Attny Fees	71.42
		1/10/20	16CR3831B	BALTAZAR, DAVID	GEN	3330	5342	Appointed Attny Fees	71.42
		1/10/20	18FC1225F	VILLARREAL, LUIS	GEN	3330	5342	Appointed Attny Fees	71.42
		1/10/20	12CR3354H	CORDOVA, JAMES	GEN	3330	5342	Appointed Attny Fees	71.42
		1/10/20	18FC1974F	DURAN, MATTHEW	GEN	3330	5342	Appointed Attny Fees	71.42
		1/10/20	15CR12559	MEDRANO, GEORGE	GEN	3330	5342	Appointed Attny Fees	71.42
		1/10/20	14CR1176A	COPE, JASON	GEN	3330	5342	Appointed Attny Fees	71.42

Check Register

Starting Check No.: 00056233
 Ending Check No.: 00056312
 Report Date: Jan 10, 2020

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		1/10/20	18FC2229F	CURTIS, CHARLES	GEN	3330	5342	Appointed Attny Fees	71.42
	LA-00056259	1/10/20	19FC4928B	CRUZ, ISMAEL	GEN	3340	5342	Appointed Attny Fees	200.00
		1/10/20	19FC4519B	ARMANDILLO, JOHN	GEN	3340	5342	Appointed Attny Fees	550.00
Check Total:									1,749.88
ROSE M HARRISON					Harrison, Rose M				
		1/10/20	19MC44412	GUTIERREZ, ROLAND	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00056260	1/10/20	19MC18012	BURGESSON, BRETT	GEN	3120	5342	Appointed Attny Fees	200.00
		1/10/20	18MC103232	BALBOA, AUGUSTINE	GEN	3120	5342	Appointed Attny Fees	200.00
		1/10/20	18MC93514	MARQUEZ, MICHAEL	GEN	3140	5342	Appointed Attny Fees	100.00
Check Total:									700.00
JACYR HEIL					Heil, Jacyr				
	LA-00056261	1/10/20	16000785	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	1,160.00
Check Total:									1,160.00
RONALD KYLE HINKLE					Hinkle, Ronald Kyle				
		1/10/20	18MC82282	CAMERON, JUSTIN	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00056262	1/10/20	18MC41782	CAMERON, JUSTIN	GEN	3120	5342	Appointed Attny Fees	200.00
		1/10/20	18MC120924	CAMERON, JUSTIN	GEN	3140	5342	Appointed Attny Fees	200.00
		1/10/20	18MC68824	CAMERON, JUSTIN	GEN	3140	5342	Appointed Attny Fees	200.00
Check Total:									800.00
KYLE HOELSCHER					Hoelscher, Kyle				
		1/10/20	17MC16294	MACK, JASMINE	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00056263	1/10/20	17MC90644	MACK, JASMINE	GEN	3140	5342	Appointed Attny Fees	200.00
		1/10/20	19FC3117B	GARCES, LEOBARDO	GEN	3340	5342	Appointed Attny Fees	200.00
Check Total:									600.00
L CHRIS ILES PC					Iles PC, L Chris				
	LA-00056264	1/10/20	18FC6147D	HUGHES, HOLLY	GEN	3330	5342	Appointed Attny Fees	1,108.00
		1/10/20	19FC2687B	MOLINA, JON	GEN	3340	5342	Appointed Attny Fees	100.00
Check Total:									1,208.00

Check Register

Starting Check No.: 00056233
 Ending Check No.: 00056312
 Report Date: Jan 10, 2020

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	APRIL L JONES				Jones, April L				
	LA-00056265	1/10/20	JONES A 1219	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	69.58
	Check Total:								69.58
	DAVID KLEIN ATTORNEY AT LAW				Klein Attorney at Law, David				
	LA-00056266	1/10/20	18FC0602E	ESCOTO, GAVIN	GEN	3350	5342	Appointed Attny Fees	550.00
		1/10/20	18FC4227E	CHABERA, MARK	GEN	3350	5342	Appointed Attny Fees	350.00
	Check Total:								900.00
	TERRY M LEVINE				Levine, Terry M				
		1/10/20	18MC94064	RENDON, ERIC	GEN	3140	5342	Appointed Attny Fees	150.00
	LA-00056267	1/10/20	19MC37364	LOPEZ, ORLANDO	GEN	3140	5342	Appointed Attny Fees	200.00
		1/10/20	19FC1491B	SDPENCER, STACY	GEN	3340	5342	Appointed Attny Fees	200.00
		1/10/20	18FC2219H	RENDON, ERIC	GEN	3380	5342	Appointed Attny Fees	400.00
	Check Total:								950.00
	DR TROY CHARLES MARTINEZ				Martinez, Dr Troy Charles				
	LA-00056268	1/10/20	19MC49243	SOT V. JARRETT McCLAIN,	GEN	3130	5348	Defense Costs-Other	450.00
		1/10/20	18FC0697G	SOT V. RAMIRO VELA,	GEN	3370	5348	Defense Costs-Other	750.00
	Check Total:								1,200.00
	KAYLA MCMAINS				McMains, Kayla				
		1/10/20	17FC3688C	DALTON, KINDRA	GEN	3320	5342	Appointed Attny Fees	400.00
		1/10/20	19FC3023C	KING, JOHNNIE	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00056269	1/10/20	17FC1577C	RAMIREZ, ADOLFO	GEN	3320	5342	Appointed Attny Fees	350.00
		1/10/20	19FC3161C	KING, JOHNNIE	GEN	3320	5342	Appointed Attny Fees	450.00
		1/10/20	18FC0097B	CANTU, JANINE	GEN	3340	5342	Appointed Attny Fees	200.00
	Check Total:								1,600.00
	MELVIN MICHAEL MEYER				Meyer, Melvin Michael				
	LA-00056270	1/10/20	18FC6115G	ROANE, RONISHA	GEN	3370	5342	Appointed Attny Fees	350.00
		1/10/20	19FC2149G	ROANE, RONISHA	GEN	3370	5342	Appointed Attny Fees	400.00
	Check Total:								750.00

Check Register

Starting Check No.: 00056233
 Ending Check No.: 00056312
 Report Date: Jan 10, 2020

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	SHANNON DENAYEE MICKLE				Mickle, Shannon Denayee				
	LA-00056271	1/10/20	MICKLE S 1219	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	105.35
	Check Total:								105.35
	RITA MORALES				Morales, Rita				
		1/10/20	JUV	TAFUR, VALENTINA	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00056272	1/10/20	172756C	ROMERO, LOUANNE	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		1/10/20	19FC0403B	BALBOA, KIMBERLY	GEN	3340	5307	County Legal Exps-Other	100.00
		1/10/20	17FC2796G	ALANIZ, TRACI	GEN	3370	5307	County Legal Exps-Other	100.00
	Check Total:								425.00
	NC DEPARTMENT OF COASTAL MANAGEMENT				NC Department of Coastal Management				
	LA-00056273	1/10/20	NCCP00092	Coastal Parks Petty Cash	GEN	0182	1008	Coastal Parks Petty Cash	17.96
	Check Total:								17.96
	DANICE OBREGON				Obregon, Danice				
	LA-00056274	1/10/20	SID10170676	GARZA, LAURA	GEN	1285	5301	Attorney Fees	200.00
	Check Total:								200.00
	ANDREW LEON PALACIOS				Palacios, Andrew Leon				
	LA-00056275	1/10/20	17FC0574A	TREVINO, BENITO	GEN	3310	5342	Appointed Attny Fees	450.00
	Check Total:								450.00
	VANCE D PATON				Paton, Vance D				
		1/10/20	18611285	SIMONSON, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	68.18
		1/10/20	18611285	SIMONSON, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	68.18
	LA-00056276	1/10/20	19603965	LONGORIA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	68.18
		1/10/20	CPS DRUG	GARZA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	25.00
		1/10/20	CPS DRUG	GARZA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	68.19
		1/10/20	19604275	MEZA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	68.18
		1/10/20	19608645	RAMIREZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	25.00

Check Register

Starting Check No.: 00056233
 Ending Check No.: 00056312
 Report Date: Jan 10, 2020

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		1/10/20	19608645	RAMIREZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	68.18
		1/10/20	19613415	HOYEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	25.00
		1/10/20	19613415	HOYEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	68.19
		1/10/20	18610005	DAVIS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	68.18
		1/10/20	19600555	NUGENT, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	25.00
	LA-00056276	1/10/20	19600555	NUGENT, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	68.18
		1/10/20	19602425	DAVILA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	25.00
		1/10/20	19602425	DAVILA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	68.18
		1/10/20	19604035	NIELSON, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	25.00
		1/10/20	19604275	MEZA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	25.00
		1/10/20	18618555	SILVAS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	25.00
		1/10/20	18618555	SILVAS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	68.18
Check Total:									950.00
ERIC D PERKINS					Perkins, Eric D				
		1/10/20	19MC44252	RODRIGUEZ, MATTHEW	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00056277	1/10/20	18MC57854	RODRIGUEZ, MATTHEW	GEN	3140	5342	Appointed Attny Fees	150.00
		1/10/20	15CR2593E	LEWIS, GREGORY	GEN	3350	5342	Appointed Attny Fees	540.00
		1/10/20	17FC1179E	LEWIS, GREGORY	GEN	3350	5342	Appointed Attny Fees	540.00
Check Total:									1,430.00
PERKINS, LAW OFFICE OF ERIC					Jared Perkins				
		1/10/20	19MC67714	ORTIZ, PABLO	GEN	3140	5342	Appointed Attny Fees	200.00
		1/10/20	16MC37064	CLARK, TARA	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00056278	1/10/20	19FC1341D	CHAVIRA, BILLY	GEN	3330	5342	Appointed Attny Fees	200.00
		1/10/20	19FC0563D	CHAVIRA, BILLY	GEN	3330	5342	Appointed Attny Fees	400.00
		1/10/20	19FC3098H	VELASQUEZ, JACOB	GEN	3380	5342	Appointed Attny Fees	397.00
		1/10/20	18FC5850H	ORTIZ, PABLO	GEN	3380	5342	Appointed Attny Fees	400.00
Check Total:									1,797.00

Check Register

Starting Check No.: 00056233
 Ending Check No.: 00056312
 Report Date: Jan 10, 2020

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ISIDORO CHRISTIAN PINEDA				Pineda, Isidoro Christian				
	LA-00056279	1/10/20	17FC0625B	GARCIA, HECTOR	GEN	3330	5342	Appointed Attny Fees	350.00
		1/10/20	17FC0624B	GARCIA, HECTOR	GEN	3330	5342	Appointed Attny Fees	350.00
	Check Total:								700.00
	RICHARD J. POWERS				Powers, Richard J.				
	LA-00056280	1/10/20	043979E	HENDERSON, GEORGE	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		1/10/20	085912E	CANTU, VITO	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								300.00
	PRATT, LAW OFFICE OF AMIE AUGENSTEIN				Augenstein, Amie				
	LA-00056281	1/10/20	19FC0654C	GUERRERO, REANN	GEN	3320	5342	Appointed Attny Fees	1,717.00
	Check Total:								1,717.00
	RANDALL E PRETZER PLLC				Pretzer PLLC, Randall E				
	LA-00056282	1/10/20	19MC66433	CASTRO, RONNIE	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	CARMEN M RAMIREZ				Ramirez, Carmen M				
	LA-00056283	1/10/20	19619915	FLORES, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	LAURA ALLISON RAMOS				Ramos, Laura Allison				
		1/10/20	18FC6322C	GALVAN, RICKY	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00056284	1/10/20	16FC0324E	SERRATA, FRANCISCO	GEN	3350	5342	Appointed Attny Fees	100.00
		1/10/20	18FC1596H	VELOZ, MARIO	GEN	3380	5342	Appointed Attny Fees	450.00
	Check Total:								750.00
	ROBERTO D. REYNA				Reyna, Roberto D.				
	LA-00056285	1/10/20	19MC63174	COOPER, JONATHAN	GEN	3140	5342	Appointed Attny Fees	150.00
	Check Total:								150.00

Check Register

Starting Check No.: 00056233
 Ending Check No.: 00056312
 Report Date: Jan 10, 2020

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	RHODES-SCHAUER, LAW OFFICE OF LINDA J.				Rhodes - Schauer, Linda J.				
	LA-00056286	1/10/20	18619275	MEDRANO, KAYLI	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	DEBORAH K RIOS				Rios, Deborah K				
	LA-00056287	1/10/20	13CR3577E	CLARK, JEREMY	GEN	3350	5342	Appointed Attny Fees	845.00
	Check Total:								845.00
	MICHELLE T RODRIGUEZ				Rodriguez, Michelle T				
	LA-00056288	1/10/20	RODRIGUEZ M 1219	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	36.75
	Check Total:								36.75
	GERALD ALLEN ROGEN				Rogen, Gerald Allen				
		1/10/20	18MC119804	GARCIA, BRUCE	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00056289	1/10/20	18FC5271E	GARCIA, BRUCE	GEN	3350	5342	Appointed Attny Fees	850.00
		1/10/20	18FC6149E	GARCIA, BRUCE	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								1,250.00
	RICHARD W. ROGERS				Rogers, Richard W.				
	LA-00056290	1/10/20	18FC1930H	CASTILLO, ISMAEL	GEN	3380	5344	Appt Attnys-Capital Trials	10,125.00
	Check Total:								10,125.00
	JOEL ROMO				Romo, Joel				
	LA-00056291	1/10/20	TPA 011020	FY19/20 Legislative Consultant	GEN	1285	5318	Lobbying Activities	2,500.00
	Check Total:								2,500.00
	GABRIEL R SALAIS				Salais, Gabriel R				
	LA-00056292	1/10/20	SID10184024	TALAS, BRIANNE	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	SELINA SALCIDO				Salcido, Selina				
	LA-00056293	1/10/20	SALCIDO S 1219	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	49.98
	Check Total:								49.98

Check Register

Starting Check No.: 00056233
 Ending Check No.: 00056312
 Report Date: Jan 10, 2020

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	MARIO A SALINAS				Salinas, Mario A				
	LA-00056294	1/10/20	SALINAS M 1219	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	132.79
	Check Total:								132.79
	IRMA M SANJINES				Sanjines, Irma M				
	LA-00056295	1/10/20	15CR3793B	PEREZ, ERIC	GEN	3340	5307	County Legal Exps-Other	290.00
	Check Total:								290.00
	VERNON GEORGE SCHIMMEL				Schimmel, Vernon George				
	LA-00056296	1/10/20	201917650DCCLK	CTY OF NUECES V FELIPA SALAZAR	GEN	3530	2338	Due to Attornies-DC Registry	12.84
	Check Total:								12.84
	PATRICIA A SHIPTON				Sipton, Patricia A				
	LA-00056297	1/10/20	12312019	FY19/20 Legislative Consultant	GEN	1285	5318	Lobbying Activities	2,500.00
	Check Total:								2,500.00
	CHARLES CECIL STARCHER				Starcher, Charles Cecil				
		1/10/20	19MC56114	VILLARREAL, BRANDON	GEN	3140	5342	Appointed Attny Fees	150.00
	LA-00056298	1/10/20	19MC47304	VILLARREAL, BRANDON	GEN	3140	5342	Appointed Attny Fees	150.00
		1/10/20	16CR0569D	VERDIN, VERONICA	GEN	3330	5342	Appointed Attny Fees	350.00
	Check Total:								650.00
	THE LAW OFFICE OF MARK W STOLLEY				Stolley, The Law Office of Mark W				
		1/10/20	18MC18874	GAULDING, COLT	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00056299	1/10/20	10CR68174	FERNANDEZ, EMILIO	GEN	3140	5342	Appointed Attny Fees	510.00
		1/10/20	19JUV581	ORGAS, NATHANIEL	GEN	3150	5342	Appointed Attny Fees	75.00
		1/10/20	19FC2454H	MAGANA, ROBERT	GEN	3380	5342	Appointed Attny Fees	470.00
	Check Total:								1,255.00

Check Register

Starting Check No.: 00056233
 Ending Check No.: 00056312
 Report Date: Jan 10, 2020

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	JAMES L II STORY			Story, James L II					
		1/10/20	17MC52544	GARZA, MIRANDA	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00056300	1/10/20	15CR3141D	COPS, ANTHONY	GEN	3330	5342	Appointed Attny Fees	350.00
		1/10/20	19FC3648D	GARCIA, THOMAS	GEN	3330	5342	Appointed Attny Fees	100.00
		1/10/20	15CR0520B	SERRATA, MICHAEL	GEN	3340	5342	Appointed Attny Fees	350.00
	Check Total:								1,000.00
	RUBEN ANTHONY TIJERINA JR			Tijerina Jr, Ruben Anthony					
		1/10/20	051957E	SALINAS, SONNY	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	LA-00056301	1/10/20	111560F	MUGUERZA, ADAM	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		1/10/20	163341H	GARCIA, CONCEPCION	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								450.00
	JOHN W. TINDER			Tinder, John W.					
	LA-00056302	1/10/20	19FC1782B	MASON, ARAL	GEN	3340	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	RICHARD TORRES II			Torres II, Richard					
	LA-00056303	1/10/20	15CR1818D	BERRY, HUMBERTO	GEN	3330	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	GABRIEL VASQUEZ			Vasquez, Gabriel					
		1/10/20	18MC114002	AGUILAR, LEONARDO	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00056304	1/10/20	18MC117142	AGUILAR, LEONARDO	GEN	3120	5342	Appointed Attny Fees	200.00
		1/10/20	19FC1123D	HAMILTON, DAVE	GEN	3330	5342	Appointed Attny Fees	100.00
	Check Total:								500.00
	JAVIER J VASQUEZ			Vasquez, Javier J					
	LA-00056305	1/10/20	VASQUEZ J 1219	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	24.50
	Check Total:								24.50

Check Register

Starting Check No.: 00056233
 Ending Check No.: 00056312
 Report Date: Jan 10, 2020

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	GERALD G VILLARREAL			Villarreal, Gerald G					
	LA-00056306	1/10/20	17MC107904	QUEZADA, EDUARDO	GEN	3140	5342	Appointed Attny Fees	200.00
		1/10/20	16MC22594	QUEZADA, EDUARDO	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	MICHELE VILLARREAL-KUCHTA			Villarreal-Kuchta, Michele					
	LA-00056307	1/10/20	171819C	CASTRO, FABIAN	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		1/10/20	930863B	BOTELLO, ROBERT	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								300.00
	CAROLYN M VOIGT			Voigt, Carolyn M					
		1/10/20	19615545	DIXON, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00056308	1/10/20	17FC1629E	GARZA, LIONEL	GEN	3350	5342	Appointed Attny Fees	1,348.00
		1/10/20	19FC1935E	CRITES, ZACHARY	GEN	3350	5342	Appointed Attny Fees	450.00
	Check Total:								1,998.00
	HAROLD CHRISTOPHER WALLER			Waller, Harold Christopher					
	LA-00056309	1/10/20	19614795	PADILLA CABUG OS, ANGELA	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	WINNIE, THE LAW OFFICE OF MICHAEL A			Winnie, Michael					
	LA-00056310	1/10/20	19FC3979C	ODELL, FRANKLIN	GEN	3320	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	EPIMENIO YSASSI			Ysassi, Epimenio					
	LA-00056311	1/10/20	17MC35751	SEPULVEDA, TOM	GEN	3110	5342	Appointed Attny Fees	300.00
		1/10/20	16FC1763A	PARRA, JUAN	GEN	3310	5342	Appointed Attny Fees	200.00
	Check Total:								500.00

Check Register

Starting Check No.: 00056233
Ending Check No.: 00056312
Report Date: Jan 10, 2020

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	RICHARD D ZAPATA			Zapata, Richard D					
	LA-00056312	1/10/20	19FC2557E	MURILLO VELIZE, ORLIN	GEN	3350	5342	Appointed Attny Fees	550.00
	Check Total:								550.00
Subtotal - EFT									74,330.61
Overall Total									74,330.61

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Jan 10, 2020

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ATTORNEY GENERAL OF TEXAS			ATTORNEY GENERAL OF TEXAS					
		1/10/20	SDUTX2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	358.91
		1/10/20	SDUTX2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.99
		1/10/20	SDUTX2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	257.54
		1/10/20	SDUTX2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		1/10/20	SDUTX2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	128.77
		1/10/20	SDUTX2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	365.54
		1/10/20	SDUTX2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	297.69
		1/10/20	SDUTX2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	269.54
		1/10/20	SDUTX2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
		1/10/20	SDUTX2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
		1/10/20	SDUTX2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	181.38
		1/10/20	SDUTX2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	264.00
		1/10/20	SDUTX2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	323.08
		1/10/20	SDUTX2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		1/10/20	SDUTX2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46
	LA-00056227	1/10/20	SDUTX2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	349.85
		1/10/20	SDUTX2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		1/10/20	SDUTX2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	314.77
		1/10/20	SDUTX2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	297.69
		1/10/20	SDUTX2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	229.85
		1/10/20	SDUTX2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	203.54
		1/10/20	SDUTX2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
		1/10/20	SDUTX2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
		1/10/20	SDUTX2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	200.31
		1/10/20	SDUTX2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	231.69
		1/10/20	SDUTX2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	170.31
		1/10/20	SDUTX2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	168.92
		1/10/20	SDUTX2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	252.46
		1/10/20	SDUTX2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	122.31
		1/10/20	SDUTX2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	101.54
		1/10/20	SDUTX2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	643.60
		1/10/20	SDUTX2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Jan 10, 2020

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		1/10/20	SDUTX2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	132.92
		1/10/20	SDUTX2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	450.46
		1/10/20	SDUTX2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	579.23
		1/10/20	SDUTX2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	333.69
		1/10/20	SDUTX2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.85
		1/10/20	SDUTX2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	34.62
		1/10/20	SDUTX2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	112.15
		1/10/20	SDUTX2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	248.31
		1/10/20	SDUTX2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	146.77
		1/10/20	SDUTX2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	126.92
		1/10/20	SDUTX2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	84.92
		1/10/20	SDUTX2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	222.92
	LA-00056227	1/10/20	SDUTX2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	237.23
		1/10/20	SDUTX2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	231.30
		1/10/20	SDUTX2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	347.54
		1/10/20	SDUTX2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	304.15
		1/10/20	SDUTX2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	26.31
		1/10/20	SDUTX2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	303.23
		1/10/20	SDUTX2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		1/10/20	SDUTX2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	153.23
		1/10/20	SDUTX2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
		1/10/20	SDUTX2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	113.08
		1/10/20	SDUTX2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	35.90
		1/10/20	SDUTX2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	23.08
		1/10/20	SDUTX2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	199.85
		1/10/20	SDUTX2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
Check Total:									12,918.34
Subtotal - EFT									12,918.34

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Jan 10, 2020

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CINDY BOUDLOCHE CHAPTER 13 TRUSTEE				BOUDLOCHE CHAPTER 13 TRUSTEE, CINDY				
		1/10/20	2519/2001101	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	507.70
		1/10/20	2519/2001101	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	646.16
	LA-00752299	1/10/20	2519/2001101	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	237.69
		1/10/20	2519/2001101	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	276.93
		1/10/20	2519/2001101	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	402.81
	Check Total:								2,071.29
	CA STATE DISBURSEMENT UNIT				CA STATE DISBURSEMENT UNIT				
	LA-00752300	1/10/20	2573/2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	184.61
	Check Total:								184.61
	EDWARD D JONES & CO L.P.				EDWARD D JONES & CO L.P.				
	LA-00752301	1/10/20	1320/2001101	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		1/10/20	2320/2001101	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
	Check Total:								78.68
	OKLAHOMA CENTRALIZED SUPPORT REGISTRY				OKLAHOMA CENTRALIZED SUPPORT REGISTRY				
	LA-00752302	1/10/20	2583/2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	147.33
	Check Total:								147.33
	STATE OF MAINE DEPT OF HEALTH & HUMAN SVCS				STATE OF MAINE DEPT OF HEALTH & HUMAN SVCS				
	LA-00752303	1/10/20	2585/2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	302.00
	Check Total:								302.00
	TENNESSEE CHILD SUPPORT				TENNESSEE CHILD SUPPORT				
	LA-00752304	1/10/20	2522/2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	108.46
	Check Total:								108.46
	TREASURER OF VIRGINIA CHILD SUPPORT				TREASURER OF VIRGINIA CHILD SUPPORT				
	LA-00752305	1/10/20	2600/2001101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	63.99
	Check Total:								63.99

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Jan 10, 2020

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	TRELLIS COMPANY					TG			
	LA-00752306	1/10/20	2530/2001101	PAYCYCLE1	GEN	0020	2570	BNKRUPTE AND STUDENT LOAN	184.43
		1/10/20	2530/2001101	PAYCYCLE1	GEN	0020	2570	BNKRUPTE AND STUDENT LOAN	149.29
	Check Total:								333.72
	US DEPT OF EDUCATION NATIONAL PMT CNTR					US DEPT OF EDUCATION NATIONAL PMT CNTR			
		1/10/20	2538/2001101	PAYCYCLE1	GEN	0020	2570	BNKRUPTE AND STUDENT LOAN	177.07
		1/10/20	2538/2001101	PAYCYCLE1	GEN	0020	2570	BNKRUPTE AND STUDENT LOAN	137.22
	LA-00752307	1/10/20	2538/2001101	PAYCYCLE1	GEN	0020	2570	BNKRUPTE AND STUDENT LOAN	152.94
		1/10/20	2538/2001101	PAYCYCLE1	GEN	0020	2570	BNKRUPTE AND STUDENT LOAN	134.03
		1/10/20	2538/2001101	PAYCYCLE1	GEN	0020	2570	BNKRUPTE AND STUDENT LOAN	338.86
	Check Total:								940.12
Subtotal - CHK									4,230.20
Overall Total									17,148.54