

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Jan 17, 2020

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ABM INDUSTRIES INCORPORATED COMPANY				ABM Texas General Services Inc				
		1/17/20	14596944	Janitorial Services at	GEN	1470	5266	Contract Services-Buildings	1,750.00
		1/17/20	14494734	Janitorial Services at	GEN	1470	5266	Contract Services-Buildings	1,750.00
		1/17/20	14376264	Janitorial Services at	GEN	1470	5266	Contract Services-Buildings	1,750.00
		1/17/20	14727777	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	1,087.64
		1/17/20	14727777	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	54.68
	LA-00056313	1/17/20	14727777	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	2,095.55
		1/17/20	14727788	COURTHOUSE- STANDING PO FOR	GEN	1570	5266	Contract Services-Buildings	1,278.18
		1/17/20	14727788	COURTHOUSE -FLOOR TECH	GEN	1570	5266	Contract Services-Buildings	1,256.92
		1/17/20	14727788	COURTHOUSE--DAY PORTER	GEN	1570	5266	Contract Services-Buildings	2,450.95
		1/17/20	14727788	COURTHOUSE--CUSTODIAN	GEN	1570	5266	Contract Services-Buildings	8,324.01
		1/17/20	14727783	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	570.22
Check Total:									22,368.15
DENIKA L ADAMS					Adams, Denika L				
		1/17/20	ADAMS D 120419	lodging expense during ME	GEN	3890	5542	Travel, Food & Lodging	407.52
		1/17/20	ADAMS D 120419	mileage expense during Me	GEN	3890	5542	Travel, Food & Lodging	343.98
	LA-00056314	1/17/20	ADAMS D 122819	lodging expense during ME	GEN	3890	5542	Travel, Food & Lodging	407.52
		1/17/20	ADAMS D 122819	mileage expense for ME	GEN	3890	5542	Travel, Food & Lodging	343.98
		1/17/20	ADAMS 010820	lodging expense for ME	GEN	3890	5542	Travel, Food & Lodging	407.52
		1/17/20	ADAMS 010820	mileage expense for ME	GEN	3890	5542	Travel, Food & Lodging	343.98
Check Total:									2,254.50
ARCHANGEL MORTUARY TRANSPORT					Vaiz, Veronica				
	LA-00056315	1/17/20	1378	standing PO for	GEN	3890	5459	Transportation of Persons	3,185.00
Check Total:									3,185.00
TRAVIS W BERRY					Berry, Travis W				
	LA-00056316	1/17/20	18FC2467C	MORALES, CHRISTOPHER	GEN	3320	5342	Appointed Attny Fees	400.00
		1/17/20	19FC2634B	BUCKINGHAM, JOSHUA	GEN	3340	5342	Appointed Attny Fees	450.00
Check Total:									850.00

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EFT	WILLIAM BILL BONILLA			Bonilla, William Bill					
		1/17/20	15624785	ROACH, CHILDREN	GEN	3150	5342	Appointed Attnty Fees	200.00
	LA-00056317	1/17/20	18614075	ROACH, CHILD	GEN	3150	5342	Appointed Attnty Fees	300.00
		1/17/20	19619965	AGUILERA, CHILD	GEN	3150	5342	Appointed Attnty Fees	300.00
		1/17/20	16CR2573C	ALANIZ, ROBERT	GEN	3320	5342	Appointed Attnty Fees	100.00
	Check Total:								900.00
	KENNETH G BOTARY			Botary, Kenneth G					
		1/17/20	18MC68131	MEDINA, AMY	GEN	3110	5342	Appointed Attnty Fees	200.00
	LA-00056318	1/17/20	18FC4393A	AGUILOR, ORLANDO	GEN	3310	5342	Appointed Attnty Fees	1,136.00
		1/17/20	09CR2995C	BLACK, JUSTIN	GEN	3320	5342	Appointed Attnty Fees	350.00
	Check Total:								1,686.00
	LAW OFFICE OF LINDSAY M BROWNE			Browne, Law Office of Lindsay M					
		1/17/20	18620095	CUSTER, KEITLYNN	GEN	3150	5342	Appointed Attnty Fees	200.00
	LA-00056319	1/17/20	16603335	RUWWE/GRIMALDO, CHILDREN	GEN	3150	5342	Appointed Attnty Fees	300.00
		1/17/20	16603335	RUWWE/GRIMALDO, CHILDREN	GEN	3150	5342	Appointed Attnty Fees	680.00
	Check Total:								1,180.00
	STEPHEN W BYRNE			Byrne, Stephen W					
	LA-00056320	1/17/20	16CR2218H	HARRIS, JERAMY	GEN	3380	5342	Appointed Attnty Fees	200.00
	Check Total:								200.00
	JEANETTE CANTU-BAZAR			Cantu-Bazar, Jeanette					
		1/17/20	19604745	MCELHANEY, CHILD	GEN	3150	5342	Appointed Attnty Fees	200.00
	LA-00056321	1/17/20	18623465	EVENS, CHILD	GEN	3150	5342	Appointed Attnty Fees	300.00
		1/17/20	19602785	SILVAS, CJILD	GEN	3150	5342	Appointed Attnty Fees	200.00
	Check Total:								700.00
	KEVIN L COCHRAN			Cochran, Kevin L					
		1/17/20	19FC3825A	ESCAMILLA, MICHAEL	GEN	3310	5342	Appointed Attnty Fees	200.00
	LA-00056322	1/17/20	18FC3313B	ECHOLS, ELTON	GEN	3340	5342	Appointed Attnty Fees	200.00
		1/17/20	19FC5256B	ECHOLS, ELTON	GEN	3340	5342	Appointed Attnty Fees	200.00
	Check Total:								600.00

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EFT	DOUGLAS KIMBROUGH DEFRATUS			DeFratus, Douglas Kimbrough					
	LA-00056323	1/17/20	16CR0936E	PEREZ, MARIA	GEN	3350	5342	Appointed Attny Fees	350.00
		1/17/20	16CR3258E	PEREZ, MARIA	GEN	3350	5342	Appointed Attny Fees	350.00
	Check Total:								700.00
	DIAMOND DELEON			Deleon, Diamond					
		1/17/20	19617875	WHEELER, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	19617875	WHEELER, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		1/17/20	19606345	RAMIREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	19610005	REYES, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00056324	1/17/20	18601855	AUSTIN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	18618265	BUENROSTRO, MOTHER	GEN	3150	5342	Appointed Attny Fees	500.00
		1/17/20	19620475	VELA, NATALIE	GEN	3150	5342	Appointed Attny Fees	300.00
		1/17/20	19612035	VILLARREAL, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	16CR1045H	BARAJAS, RUBY	GEN	3380	5342	Appointed Attny Fees	350.00
		1/17/20	18FC0963H	PEREZ, JOSE	GEN	3380	5342	Appointed Attny Fees	400.00
	Check Total:								2,850.00
	CHRISTOPHER DORSEY			Dorsey, Christopher					
	LA-00056325	1/17/20	18FC1145E	GARCIA, HEATHER	GEN	3350	5342	Appointed Attny Fees	430.00
	Check Total:								430.00
	DONALD B EDWARDS			Edwards, Donald B					
	LA-00056326	1/17/20	17FC2850C	GREEN, APRIL	GEN	3320	5342	Appointed Attny Fees	750.00
	Check Total:								750.00
	THE LAW OFFICE OF EMMETT R REYES PLLC			Emmett R Reyes PLLC, The Law Office of					
	LA-00056327	1/17/20	17MC64833	MARTIN, TRACY	GEN	3130	5342	Appointed Attny Fees	200.00
		1/17/20	17FC3639C	GARZA, RICHARD	GEN	3320	5342	Appointed Attny Fees	100.00
	Check Total:								300.00
	FADER, THE LAW OFFICE OF TIFFANY			Fader, Tiffany Nicole					
	LA-00056328	1/17/20	19000815	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	750.00
	Check Total:								750.00

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EFT	FIRETROL PROTECTION SYSTEMS INC				Firetrol Protection Systems Inc				
	LA-00056329	1/17/20	100623302	COURTHOUSE-FULL	GEN	1570	5266	Contract Services-Buildings	7,425.00
	Check Total:								7,425.00
	ROBERT FLYNN				Flynn, Robert				
	LA-00056330	1/17/20	19MC36903	REYES, JOSE	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	CHRISTOPHER J GALE				Gale, Christopher J				
	LA-00056331	1/17/20	16MC27243	NARANJO, JARED	GEN	3130	5342	Appointed Attny Fees	200.00
		1/17/20	19FC5170H	DECK, EDWARD	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	ROBERT R GARCIA JR				Garcia JR, Robert R				
	LA-00056332	1/17/20	18MC85594	RODRIGUEZ, DESTINY	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	ATTORNEY & COUNSELORS AT LAW AMADOR C GARCIA				Garcia, Attorney & Counselors at Law Amador C				
	LA-00056333	1/17/20	19MC31824	HIGHFILL, DANNY	GEN	3140	5342	Appointed Attny Fees	150.00
		1/17/20	19FC4571B	URIBE, DANIEL	GEN	3340	5342	Appointed Attny Fees	400.00
	Check Total:								550.00
	GARZA LAW FIRM				Garza Law Firm				
		1/17/20	17MC77543	LIMON, ARMANDO	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00056334	1/17/20	19MC72143	LOPEZ, LELIA	GEN	3130	5342	Appointed Attny Fees	200.00
		1/17/20	18FC3962C	RIVERA, GAVINO	GEN	3320	5342	Appointed Attny Fees	350.00
		1/17/20	18FC4823C	RIVERA, GAVINO	GEN	3320	5342	Appointed Attny Fees	400.00
	Check Total:								1,150.00
	CYNTHIA LONGORIA GARZA				Garza, Cynthia Longoria				
	LA-00056335	1/17/20	GARZA C 1219	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	29.89
	Check Total:								29.89

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EFT	STEPHEN A GIOVANNINI				Giovannini, Stephen A				
	LA-00056336	1/17/20	19FC2900A	RIOJAS, JULIAN	GEN	3310	5342	Appointed Attny Fees	200.00
		1/17/20	19FC4272A	GODINES, JOSE	GEN	3310	5342	Appointed Attny Fees	550.00
	Check Total:								750.00
	GONZALES LAW OFFICE				Gonzales Inc				
		1/17/20	18611965	BECK, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	17616975	CASTILLO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	19601375	GONZALEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00056337	1/17/20	19609985	HALEY, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	18616335	JIMENEZ/REYES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	19617825	RODRIGUEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	582.00
		1/17/20	19604125	URIBE, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	18FC0118A	VALENZUELA, MARICALE	GEN	3310	5342	Appointed Attny Fees	400.00
	Check Total:								2,182.00
	LAW OFFICE OF HECTOR R GONZALEZ PC				Gonzalez PC, Law Office of Hector R				
		1/17/20	19MC29553	POWELL, DEANDRE	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00056338	1/17/20	18MC95773	POWELL, DEANDRE	GEN	3130	5342	Appointed Attny Fees	200.00
		1/17/20	19MC14693	POWELL, DEANDRE	GEN	3130	5342	Appointed Attny Fees	200.00
		1/17/20	19FC4716A	STOWE, BRADLEY	GEN	3310	5342	Appointed Attny Fees	550.00
	Check Total:								1,150.00
	LISA GREENBERG				Greenberg, Lisa				
	LA-00056339	1/17/20	19603615	DAVIS, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	LUIS OCTAVIO GUTIERREZ				Gutierrez, Luis Octavio				
		1/17/20	18619055	DAVIS, AARAY	GEN	3150	5307	County Legal Exps-Other	200.00
		1/17/20	19619745	LOPEZ, EMALEE	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00056340	1/17/20	19619785	GOMEZ, ABEL	GEN	3150	5342	Appointed Attny Fees	300.00
		1/17/20	18619055	DAVIS, AARAY	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	19617875	WHEELER/CAMACHO, THOMAS	GEN	3150	5342	Appointed Attny Fees	300.00

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EFT		1/17/20	19612035	VILLARREAL/VALDEZ, RAUL	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00056340	1/17/20	19JUV579	FERRERA, JOHN	GEN	3150	5342	Appointed Attny Fees	75.00
		1/17/20	19JUV579	FERRERA, JOHN	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									1,775.00
GARY A HALL					Hall, Gary A				
		1/17/20	19610535	OLSEN/ALLEN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00056341	1/17/20	19618065	RUIZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	18604285	GARCIA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	818.00
Check Total:									1,218.00
LAW OFFICE OF LISA HARRIS					Harris, Law office of Lisa				
		1/17/20	18619115	PEREZ, ERESMIA	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00056342	1/17/20	19609905	PEREZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	18601875	ZAVALA, JUAN	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	18FC3803A	BOYETTE, QUADIR	GEN	3310	5342	Appointed Attny Fees	200.00
Check Total:									800.00
ROSE M HARRISON					Harrison, Rose M				
		1/17/20	19FC2284A	BURGESON, BRETT	GEN	3310	5342	Appointed Attny Fees	200.00
		1/17/20	19FC1962A	BURGESON, BRETT	GEN	3310	5342	Appointed Attny Fees	200.00
		1/17/20	19FC4265A	BURGESON, BRETT	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00056343	1/17/20	18FC4405A	BURGESON, BRETT	GEN	3310	5342	Appointed Attny Fees	200.00
		1/17/20	19FC0964A	BURGESON, BRETT	GEN	3310	5342	Appointed Attny Fees	200.00
		1/17/20	19FC1961A	BURGESON, BRETT	GEN	3310	5342	Appointed Attny Fees	450.00
		1/17/20	19FC4164A	DOMINGUEZ, JUAN	GEN	3310	5342	Appointed Attny Fees	450.00
Check Total:									1,900.00
L CHRIS ILES PC					Iles PC, L Chris				
		1/17/20	18JUV500	VASQUEZ, ANDREW	GEN	3150	5342	Appointed Attny Fees	75.00
		1/17/20	18JUV504	WILLIAMS, CAMERON	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00056344	1/17/20	19JUV529	RUNNELS, DNAZRYTH	GEN	3150	5342	Appointed Attny Fees	75.00
		1/17/20	19JUV569	JUAREZ GARCIA, LUIS	GEN	3150	5342	Appointed Attny Fees	75.00
		1/17/20	19JUV571	GARZA, RYAN	GEN	3150	5342	Appointed Attny Fees	75.00

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EFT		1/17/20	19JUV579	FERRERA, JON	GEN	3150	5342	Appointed Attny Fees	75.00
		1/17/20	19JUV636	MCGRAW, JORDYN	GEN	3150	5342	Appointed Attny Fees	75.00
		1/17/20	JUV	ESCAMILLA, ASHLEE	GEN	3150	5342	Appointed Attny Fees	75.00
		1/17/20	JUV	APAC, ARTURO	GEN	3150	5342	Appointed Attny Fees	75.00
		1/17/20	JUV	SALAZAR, NEVEA	GEN	3150	5342	Appointed Attny Fees	75.00
		1/17/20	JUV	SALINAS, ROMEO	GEN	3150	5342	Appointed Attny Fees	75.00
		1/17/20	JUV	SARMIENTO, LUIS	GEN	3150	5342	Appointed Attny Fees	75.00
		1/17/20	JUV	MENDOZA, JOEL	GEN	3150	5342	Appointed Attny Fees	75.00
		1/17/20	JUV	CABATIT, DEJA	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00056344	1/17/20	JUV	NARVAEZ, DAVID	GEN	3150	5342	Appointed Attny Fees	75.00
		1/17/20	JUV	CASTILLO, DESTINY	GEN	3150	5342	Appointed Attny Fees	75.00
		1/17/20	JUV	HOFFER, KRISTA	GEN	3150	5342	Appointed Attny Fees	75.00
		1/17/20	JUV	CASTILLO, JACOB	GEN	3150	5342	Appointed Attny Fees	75.00
		1/17/20	JUV	HERNANDEZ, DESTINY	GEN	3150	5342	Appointed Attny Fees	75.00
		1/17/20	JUV	HERNANDEZ, HAYLEY	GEN	3150	5342	Appointed Attny Fees	75.00
		1/17/20	JUV	ARMENDARIZ, AARON	GEN	3150	5342	Appointed Attny Fees	75.00
		1/17/20	19FC4508A	LEAL, JOEL	GEN	3310	5342	Appointed Attny Fees	450.00
		1/17/20	19FC0855A	HAMILTON, RICKY	GEN	3310	5342	Appointed Attny Fees	936.00
		1/17/20	13CR2205H	VILLANUEVA, AMY	GEN	3380	5342	Appointed Attny Fees	100.00
		1/17/20	19FC1244H	BATES, ANTONE	GEN	3380	5342	Appointed Attny Fees	200.00
Check Total:									3,261.00
JUSTICE OF THE PEACE PRECINCT 4					Justice of the Peace Precinct 4				
	LA-00056345	1/17/20	DECEMBER 2019	AMERICAN BANK ANALYSIS CHARGE	GEN	3640	1002	JP 4 Checking Acct	48.24
Check Total:									48.24
DAVID KLEIN ATTORNEY AT LAW					Klein Attorney at Law, David				
		1/17/20	18620725	WARREN, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00056346	1/17/20	18613185	SMITH, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	350.00
		1/17/20	19614785	LIMON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
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EFT	RUBEN R. LERMA JR							Jerma Jr, Ruben R.	
	LA-00056347	1/17/20	19FC4040A	AGUIRRE, JOSE	GEN	3310	5342	Appointed Attny Fees	350.00
		1/17/20	18FC0670F	WILLIAMS, JACQUELINE	GEN	3310	5342	Appointed Attny Fees	650.00
	Check Total:								1,000.00
	KAYLA MCMAINS							McMains, Kayla	
		1/17/20	19MC17583	PEREZ, JUSTIN	GEN	3130	5342	Appointed Attny Fees	200.00
		1/17/20	19MC47103	PEREZ, JUSTIN	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00056348	1/17/20	18FC4628A	TEADT, TOMMY	GEN	3310	5342	Appointed Attny Fees	350.00
		1/17/20	09CR3624C	HINOJOSA, TOM	GEN	3320	5342	Appointed Attny Fees	350.00
		1/17/20	10CR0634C	HINOJOSA, TOM	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								1,450.00
	FRANCES COLLINS MCNIFF							McNiff, Frances Collins	
	LA-00056349	1/17/20	19620085	JIMENEZ, PATRICK/BLAKE	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	MEDPRO WASTE DISPOSAL LLC							MedPro Waste Disposal LLC	
	LA-00056350	1/17/20	273405	standing PO for bio medical	GEN	3890	5455	Services - Other	1,598.63
	Check Total:								1,598.63
	RITA MORALES							Morales, Rita	
		1/17/20	18611455	GARZA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	18616745	HAMBRICK, RESPONDENT PARENT	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	18623645	MARAVILLA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	19601445	MARTINEZ, RESPONDENT	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	19609405	RIVERA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00056351	1/17/20	19JUV016	ALANIS, HARLEY	GEN	3150	5342	Appointed Attny Fees	75.00
		1/17/20	19JUV563	CAMP, CYRUS	GEN	3150	5342	Appointed Attny Fees	75.00
		1/17/20	18JUV437	CAMPOS, HARLEY	GEN	3150	5342	Appointed Attny Fees	75.00
		1/17/20	18JUV023	CHAVEZ, JON	GEN	3150	5342	Appointed Attny Fees	125.00
		1/17/20	18JUV282	VHAVEZ, JON	GEN	3150	5342	Appointed Attny Fees	125.00
		1/17/20	19JUV569	JUAREZ GARCIA, LUIS	GEN	3150	5342	Appointed Attny Fees	75.00
		1/17/20	19JUV483	MUNOZ, MICHAEL	GEN	3150	5342	Appointed Attny Fees	75.00

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EFT		1/17/20	18JUV359	SALDIVAR, MICHAEL	GEN	3150	5342	Appointed Attny Fees	75.00
		1/17/20	19JUV561	YBARRA, ISAAC	GEN	3150	5342	Appointed Attny Fees	75.00
		1/17/20	JUV	CONDE, GRIFFIN	GEN	3150	5342	Appointed Attny Fees	75.00
		1/17/20	JUV	SARMIENTO, LUIS	GEN	3150	5342	Appointed Attny Fees	75.00
		1/17/20	JUV	YBARRA, ISRAEL	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00056351	1/17/20	JUV	SAUCEDO, SYDNEY	GEN	3150	5342	Appointed Attny Fees	75.00
		1/17/20	19000385	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	1,987.50
		1/17/20	19FC3772A	JASSO, ROGELIO	GEN	3310	5342	Appointed Attny Fees	200.00
		1/17/20	17FC0049A	KNAPP, MITCHELL	GEN	3310	5342	Appointed Attny Fees	200.00
		1/17/20	16FC1488C	GARCIA, RUDY	GEN	3320	5342	Appointed Attny Fees	100.00
		1/17/20	17FC1751C	STONER, LEON	GEN	3320	5342	Appointed Attny Fees	100.00
		1/17/20	16CR3448H	RUTLEDGE, CANDY	GEN	3380	5342	Appointed Attny Fees	150.00
Check Total:									4,812.50
MUNIZ ELECTRICAL MASTERS					Muniz Electrical Masters				
	LA-00056352	1/17/20	19E123002	FOUR YARD (BLDG #3 TRAINING	GEN	0120	5265	Mechanical Systems Repairs	3,125.00
		1/17/20	19E121005	COURTHOUSE (LAW	GEN	1570	5265	Mechanical Systems Repairs	2,100.00
Check Total:									5,225.00
LISA JEAN NICHOLS					Nichols, Lisa Jean				
		1/17/20	19616285	CASTILLO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	17615115	GARCIA/CANTU, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	19618345	GUAJARDO, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		1/17/20	18606395	GUERRERO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	18615945	PEREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	19608645	RAMIREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00056353	1/17/20	19610005	REYES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	19616275	SALAZAR, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	19609825	SOLIZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	19618225	TAYLOR, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		1/17/20	19618225	TAYLOR, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	17605815	THOMAS, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	19JUV022	CAMACHO, JUSTIN	GEN	3150	5342	Appointed Attny Fees	200.00

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EFT		1/17/20	19JUV019	LOPEZ, RYAN	GEN	3150	5342	Appointed Attny Fees	75.00
		1/17/20	16JUV016	JENKINS, DYLAN	GEN	3150	5342	Appointed Attny Fees	25.00
	LA-00056353	1/17/20	16JUV123	JRNKINS, DYLAN	GEN	3150	5342	Appointed Attny Fees	25.00
		1/17/20	17JUV013	JENKINS, DYLAN	GEN	3150	5342	Appointed Attny Fees	25.00
		1/17/20	JUV	LUGO, ANDREW	GEN	3150	5342	Appointed Attny Fees	75.00
		1/17/20	JUV	LACOUR, ANTHONY	GEN	3150	5342	Appointed Attny Fees	75.00
Check Total:									3,100.00
DANICE OBREGON					Obregon, Danice				
	LA-00056354	1/17/20	19FC2175C	CORPUS, JOSE	GEN	1285	5301	Attorney Fees	1,034.00
Check Total:									1,034.00
ANDREW LEON PALACIOS					Palacios, Andrew Leon				
	LA-00056355	1/17/20	16CR1161E	GONZALEZ, MARCOS	GEN	3350	5342	Appointed Attny Fees	350.00
Check Total:									350.00
VANCE D PATON					Paton, Vance D				
		1/17/20	18615305	ALAMILLO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	18611965	BECK, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		1/17/20	18611965	BECK, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	18618265	BUENROSTRO, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		1/17/20	18622075	CANTU, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	19619605	COATS, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		1/17/20	19618005	DELACRUZ, RESP MOTHER/FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00056356	1/17/20	18610005	DAVIS, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		1/17/20	18610005	DAVIS, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	18623465	EVANS, RESP MO/ALLEGED/UNKN FA	GEN	3150	5342	Appointed Attny Fees	500.00
		1/17/20	18616745	HAMBRICK, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	19605305	MEDRANO, RESP MOTHER/FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	18600825	PADILLA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	18610855	PINON, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		1/17/20	18623205	SILVA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00

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EFT		1/17/20	17605815	THOMAS, RESPONDNET FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	19612035	VILLARREAL, ALLEGED FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	19JUV017	ARAIZA, ANTHONY	GEN	3150	5342	Appointed Attny Fees	75.00
		1/17/20	19JUV610	GOMEZ CORTEZ, ANGEL	GEN	3150	5342	Appointed Attny Fees	37.50
		1/17/20	19JUV611	GOMEZ CORTEZ, ANGEL	GEN	3150	5342	Appointed Attny Fees	37.50
		1/17/20	19JUV618	SMITH, RHYDER	GEN	3150	5342	Appointed Attny Fees	250.00
		1/17/20	19JUV623	VILLARREAL, AMARO	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	19JUV633	YBARRA, ISAAC	GEN	3150	5342	Appointed Attny Fees	125.00
		1/17/20	19JUV561	YBARRA, ISAAC	GEN	3150	5342	Appointed Attny Fees	125.00
		1/17/20	JUV	GAYTON, OLIVIA	GEN	3150	5342	Appointed Attny Fees	75.00
		1/17/20	JUV	QUESADA, EDDIE	GEN	3150	5342	Appointed Attny Fees	75.00
		1/17/20	18618555	SILVAS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	55.56
		1/17/20	18618555	SILVAS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	62.50
		1/17/20	19600555	NUGENT, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	55.56
	LA-00056356	1/17/20	19600555	NUGENT, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	62.50
		1/17/20	19602425	DAVILA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	55.56
		1/17/20	19602425	DAVILA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	62.50
		1/17/20	19604035	NIELSON, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	55.56
		1/17/20	19604035	NIELSON, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	62.50
		1/17/20	19604275	MEZA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	55.56
		1/17/20	19604275	MEZA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	62.50
		1/17/20	19608645	RAMIREZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	55.55
		1/17/20	19608645	RAMIREZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	62.50
		1/17/20	19613415	HOYEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	55.55
		1/17/20	19613415	HOYEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	62.50
		1/17/20	19616845	MADDEN, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	19616845	MADDEN, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		1/17/20	19616845	MADDEN, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	55.55
		1/17/20	19618135	CASTILLO, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		1/17/20	19618135	CASTILLO, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	62.50

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EFT		1/17/20	19618135	CASTILLO, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	55.55
	LA-00056356	1/17/20	18FC4781C	MORALES, LORI	GEN	3320	5342	Appointed Attny Fees	350.00
		1/17/20	17FC5139C	MORALES, LORI	GEN	3320	5342	Appointed Attny Fees	350.00
Check Total:									7,700.00
PERKINS, LAW OFFICE OF ERIC					Jared Perkins				
	LA-00056357	1/17/20	15CR3094A	FLORES, RICHARD	GEN	3310	5342	Appointed Attny Fees	350.00
Check Total:									350.00
GEORGE FRANK PICHA III					Picha III, George Frank				
	LA-00056358	1/17/20	17FC4788E	CAMPOS, AARON	GEN	3350	5342	Appointed Attny Fees	350.00
Check Total:									350.00
ISIDORO CHRISTIAN PINEDA					Pineda, Isidoro Christian				
		1/17/20	18611965	BECK, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	19605305	MEDRANO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	19613495	MORALES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	19612545	ORTEGON, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	18615945	PEREZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	18614075	ROACH, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	802.00
		1/17/20	17609395	TORRES, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	720.00
		1/17/20	19JUV624	BENITEZ, JAIRO	GEN	3150	5342	Appointed Attny Fees	250.00
LA-00056359		1/17/20	19JUV614	JONES, TEYEN	GEN	3150	5342	Appointed Attny Fees	250.00
		1/17/20	19JUV636	MCGRAW, JORDYN	GEN	3150	5342	Appointed Attny Fees	250.00
		1/17/20	JUV	SANCHEZ, JEZABEL	GEN	3150	5342	Appointed Attny Fees	75.00
		1/17/20	JUV	LACY, ISAIAH	GEN	3150	5342	Appointed Attny Fees	75.00
		1/17/20	JUV	ANDERSON, GERALD	GEN	3150	5342	Appointed Attny Fees	75.00
		1/17/20	JUV	ARMSTRONG, JOESIAH	GEN	3150	5342	Appointed Attny Fees	75.00
		1/17/20	JUV	CONDE, GRIFFIN	GEN	3150	5342	Appointed Attny Fees	75.00
		1/17/20	18620265	JONES, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	19FC5245C	SAENZ, YSIDORO	GEN	3320	5342	Appointed Attny Fees	200.00
Check Total:									4,047.00

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EFT	PRO TECH MECHANICAL INC			Pro Tech Mechanical Inc					
		1/17/20	S28352	COURTHOUSE-REPLACE (2)	GEN	1570	5265	Mechanical Systems Repairs	4,986.00
		1/17/20	S28346	JUVENILE JUSTICE	GEN	1570	5265	Mechanical Systems Repairs	2,106.72
		1/17/20	S28315	JUVENILE JUSTICE	GEN	1570	5265	Mechanical Systems Repairs	1,723.68
	LA-00056360	1/17/20	S27885	MEDICAL EXAMINER	GEN	1570	5265	Mechanical Systems Repairs	4,986.00
		1/17/20	S28314	JUVENILE JUSTICE	GEN	1570	5265	Mechanical Systems Repairs	6,582.40
		1/17/20	S28423	MCKINZIE ANNEX-	GEN	1570	5265	Mechanical Systems Repairs	285.00
		1/17/20	S28313	JUVENILE JUSTICE CENTER-	GEN	1570	5265	Mechanical Systems Repairs	285.00
		1/17/20	S28312	CALDERON BUILDING-	GEN	1570	5265	Mechanical Systems Repairs	1,417.00
Check Total:									22,371.80
CARMEN M RAMIREZ				Ramirez, Carmen M					
		1/17/20	19609345	CHAFFIN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	19616085	CHAVEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	18611325	CHILDS, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00056361	1/17/20	19601285	BARECKY, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	19608535	BARTHOLOMEW, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	19610095	NEIL, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	18623205	SILVA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	19609825	SOLIZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									1,700.00
LAURA ALLISON RAMOS				Ramos, Laura Allison					
	LA-00056362	1/17/20	16FC1357C	VELA, ELIBERTO	GEN	3320	5342	Appointed Attny Fees	400.00
Check Total:									400.00
ARMANDO LUIS REYNA III				Reyna III, Armando Luis					
		1/17/20	17MC77543	LIMON, ARMANDO	GEN	3130	5342	Appointed Attny Fees	100.00
	LA-00056363	1/17/20	16CR0322B	WRIGHT, STEPHEN	GEN	3340	5342	Appointed Attny Fees	350.00
		1/17/20	16CR1927B	WRIGHT, STEPHEN	GEN	3340	5342	Appointed Attny Fees	350.00

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EFT		1/17/20	16CR2405B	WRIGHT, STEPHEN	GEN	3340	5342	Appointed Attny Fees	350.00
	LA-00056363	1/17/20	16CR2406B	WRIGHT, STEPHEN	GEN	3340	5342	Appointed Attny Fees	350.00
		1/17/20	19FC0468B	VALLEJO, RICARDO	GEN	3340	5342	Appointed Attny Fees	100.00
Check Total:									1,600.00
ROBERTO D. REYNA					Reyna, Roberto D.				
	LA-00056364	1/17/20	17FC2511A	GONZALES, BRUCE	GEN	3310	5342	Appointed Attny Fees	200.00
		1/17/20	18FC3012A	GONZALES, BRUCE	GEN	3310	5342	Appointed Attny Fees	200.00
Check Total:									400.00
DEBORAH K RIOS					Rios, Deborah K				
		1/17/20	18610185	GARCIA, VINO	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	19601655	GARZA, EPIPHANY	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	18616335	JIMENEZ/MARTINEZ, AMBER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	18623205	SILVA/CANCHOLA, JOHN	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00056365		1/17/20	18620725	WARREN, CAROLYN	GEN	3150	5342	Appointed Attny Fees	300.00
		1/17/20	18FC1324E	CLARK, JEREMY	GEN	3350	5342	Appointed Attny Fees	550.00
		1/17/20	18FC2512E	CLARK, JEREMY	GEN	3350	5342	Appointed Attny Fees	400.00
		1/17/20	19FC2828E	CLARK, JEREMY	GEN	3350	5342	Appointed Attny Fees	200.00
		1/17/20	16FC1058E	CLARK, JEREMY	GEN	3350	5342	Appointed Attny Fees	845.00
Check Total:									3,095.00
JULIANA SIRACUSA RIVERA					Rivera, Juliana Siracusa				
	LA-00056366	1/17/20	18617665	CORONAD, B/GONZALEZ, A	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									200.00
GERALD ALLEN ROGEN					Rogen, Gerald Allen				
	LA-00056367	1/17/20	17FC2608A	ALVARADO, GABRIEL	GEN	3310	5342	Appointed Attny Fees	100.00
Check Total:									100.00
VALERIE J SAENZ					Saenz, Valerie J				
	LA-00056368	1/17/20	18FC6182F	STATE OF TEXAS V. TOMMY ELI	GEN	3360	5343	Transcripts & Interpreters	3,875.00
Check Total:									3,875.00

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EFT	GABRIEL R SALAIS			Salais, Gabriel R					
	LA-00056369	1/17/20	18FC2881C	WATTS, DAVID	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	IRMA M SANJINES			Sanjines, Irma M					
	LA-00056370	1/17/20	15CR4360H	VELA, ELOY	GEN	3380	5342	Appointed Attny Fees	644.00
	Check Total:								644.00
	STEVE H SCHIWETZ			Schiwetz, Steve H					
	LA-00056371	1/17/20	18FC4884A	VELASQUEZ, ARMANDO	GEN	3310	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	LAW OFFICE OF TERRY SHAMSIE			Shamsie, Law Office of Terry					
	LA-00056372	1/17/20	19603615	DAVIS, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	CHARLES CECIL STARCHER			Starcher, Charles Cecil					
	LA-00056373	1/17/20	19FC3095C	SEGOVIA, JOSE	GEN	3320	5342	Appointed Attny Fees	200.00
		1/17/20	19FC3096C	SEGOVIA, JOSE	GEN	3320	5342	Appointed Attny Fees	550.00
	Check Total:								750.00
	LAW OFFICES OF WILLIAM J STITH			Stith, Law Offices of William J					
	LA-00056374	1/17/20	17605815	THOMAS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	JUV	GARCIA, JOSE	GEN	3150	5342	Appointed Attny Fees	75.00
		1/17/20	JUV	GARZA, RYAN	GEN	3150	5342	Appointed Attny Fees	75.00
		1/17/20	JUV	PAPAGEORGE, NICHOLAS	GEN	3150	5342	Appointed Attny Fees	75.00
		1/17/20	JUV	GARZA, JARRIN	GEN	3150	5342	Appointed Attny Fees	75.00
		1/17/20	JUV	MARTINEZ, NATHANIEL	GEN	3150	5342	Appointed Attny Fees	75.00
	Check Total:								575.00
	THE LAW OFFICE OF MARK W STOLLEY			Stolley, The Law Office of Mark W					
	LA-00056375	1/17/20	18MC12623	BENITEZ, JENNIFER	GEN	3130	5342	Appointed Attny Fees	200.00
		1/17/20	16MC13074	VILLANUEVA, GILBERT	GEN	3140	5342	Appointed Attny Fees	200.00
		1/17/20	16MC13084	VILLANUEVA, GILBERT	GEN	3140	5342	Appointed Attny Fees	200.00
		1/17/20	16MC13094	VILLANUEVA, GILBERT	GEN	3140	5342	Appointed Attny Fees	200.00

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EFT		1/17/20	17MC79854	VASQUEZ, ERASMO	GEN	3140	5342	Appointed Attny Fees	200.00
		1/17/20	JUV	SCOTT, THOMAS	GEN	3150	5342	Appointed Attny Fees	75.00
		1/17/20	19JUV634	CAMACHO, JUSTIN	GEN	3150	5342	Appointed Attny Fees	250.00
		1/17/20	19JUV022	CAMACHO, JUSTIN	GEN	3150	5342	Appointed Attny Fees	250.00
		1/17/20	19JUV621	GARZA, JESUS	GEN	3150	5342	Appointed Attny Fees	75.00
		1/17/20	19JUV640	SAUCEDO, SYDNEY	GEN	3150	5342	Appointed Attny Fees	300.00
		1/17/20	19JUV561	YBARRA, ISAAC	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00056375	1/17/20	18602135	ABOYTES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	19608635	BARTHOLOMAE, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	18618265	BUENROSTRO, FATHER	GEN	3150	5342	Appointed Attny Fees	612.00
		1/17/20	15614855	ACUNA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	18616335	JIMENEZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	17613425	OSBORNE, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	18610855	PINON, MOTHER	GEN	3150	5342	Appointed Attny Fees	788.00
		1/17/20	19612055	VILLARREAL, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	17FC3826C	LEAL, SAUL	GEN	3320	5342	Appointed Attny Fees	200.00
Check Total:									4,825.00
JAMES L II STORY					Story, James L II				
	LA-00056376	1/17/20	18FC2578E	BENAVIDES, ISRAEL	GEN	3350	5342	Appointed Attny Fees	350.00
Check Total:									350.00
LAW OFFICE OF SARA STUCKENBERG-KLAGER					Stuckenberg-Klager, Law Office of Sara				
		1/17/20	19619365	DOWLING, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		1/17/20	19616035	GONZALEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00056377	1/17/20	19601565	GUTIERREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	19612545	ORTEGON, DAD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	13608645	VARGAS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	19619245	VELA, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
Check Total:									1,400.00

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EFT	THE GEO GROUP INC			The Geo Group Inc					
		1/17/20	260190909ICER	CBDC ICE HOUSING REVISED	GEN	1393	2018	A/P GEO for Coastal Bend	97,251.34
		1/17/20	260191001SD1	REVISEDRATE70.89/71.54CBDCHOUS	GEN	1393	2018	A/P GEO for Coastal Bend	14,827.80
		1/17/20	260191001SD1	REVISEDRATE70.89/71.54CBDCHOUS	GEN	1393	2018	A/P GEO for Coastal Bend	11,484.20
	LA-00056378	1/17/20	260191001SD2	REVISEDRATE70.89/71.62CBDCHOUS	GEN	1393	2018	A/P GEO for Coastal Bend	4,569.80
		1/17/20	260191001SD2	REVISEDRATE70.89/71.62CBDCHOUS	GEN	1393	2018	A/P GEO for Coastal Bend	17,568.91
		1/17/20	260190702BOP2	REVISEDRATE70.89/71.62CBDC HOU	GEN	1393	2018	A/P GEO for Coastal Bend	5.84
		1/17/20	260190602BOP1	REVISEDRATE70.89/71.54CBDCHOUS	GEN	1393	2018	A/P GEO for Coastal Bend	17.55
		1/17/20	260190702BOP1	REVISEDRATE70.89/71.54CBDCHOUS	GEN	1393	2018	A/P GEO for Coastal Bend	35.75
Check Total:									145,761.19
RUBEN ANTHONY TIJERINA JR				Tijerina Jr, Ruben Anthony					
		1/17/20	18610005	DAVIS, FATHER	GEN	3150	5342	Appointed Attnty Fees	200.00
		1/17/20	18610005	DAVIS, FATHER	GEN	3150	5342	Appointed Attnty Fees	300.00
	LA-00056379	1/17/20	19616085	CHAVEZ, FATHER	GEN	3150	5342	Appointed Attnty Fees	200.00
		1/17/20	18623205	SILVA, FATHER	GEN	3150	5342	Appointed Attnty Fees	200.00
		1/17/20	18623205	SILVA, FATHER	GEN	3150	5342	Appointed Attnty Fees	200.00
Check Total:									1,100.00
RICHARD TORRES II				Torres II, Richard					
		1/17/20	19MC43504	GUY, DARREN	GEN	3140	5342	Appointed Attnty Fees	100.00
	LA-00056380	1/17/20	19MC58274	GUAJARDO, EDUARDO	GEN	3140	5342	Appointed Attnty Fees	200.00
		1/17/20	19FC4333A	CROSS SMITH, IAN	GEN	3310	5342	Appointed Attnty Fees	200.00
Check Total:									500.00
DEEANN TORRES				Torres, DeeAnn					
		1/17/20	17MC55604	DELACRUZ, APRIL	GEN	3140	5342	Appointed Attnty Fees	200.00
	LA-00056381	1/17/20	17FC4486H	GUAJARDO, EDUARDO	GEN	3380	5342	Appointed Attnty Fees	465.00
Check Total:									665.00
UNITED STATES FUGITIVE APPREHENSION & TRANSPORT				Usfat llc					
	LA-00056382	1/17/20	2359	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	647.10
Check Total:									647.10

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EFT	GABRIEL VASQUEZ			Vasquez, Gabriel					
		1/17/20	19MC65053	LIMON, MARK	GEN	3130	5342	Appointed Attny Fees	150.00
	LA-00056383	1/17/20	17FC3690A	BUCKINGHAM, EMMANUEL	GEN	3310	5342	Appointed Attny Fees	350.00
		1/17/20	17FC2949A	BUCKINGHAM, EMMANUEL	GEN	3310	5342	Appointed Attny Fees	350.00
	Check Total:								850.00
	GERALD G VILLARREAL			Villarreal, Gerald G					
		1/17/20	17MC100633	SAMBRANO, ARMANDO	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00056384	1/17/20	18FC1404A	BARRERA, GABRIEL	GEN	3310	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	HAROLD CHRISTOPHER WALLER			Waller, Harold Christopher					
		1/17/20	13613925	RANGEL, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00056385	1/17/20	18611105	MARSHAL, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	WINNIE, THE LAW OFFICE OF MICHAEL A			Winnie, Michael					
		1/17/20	19MC39944	GONZALES, JASMINE	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00056386	1/17/20	19FC3027A	SALAZAR, DANIEL	GEN	3310	5342	Appointed Attny Fees	420.00
	Check Total:								620.00
Subtotal - EFT									289,089.00
CHK	3C INDUSTRIAL LLC			3C Industrial LLC					
	LA-00752439	1/17/20	9327	TO SERVICE CHAMPION	GEN	0120	5254	Equip Maint. & Repairs	411.95
	Check Total:								411.95
	ABSOLUTE WASTE			Absolute Waste					
	LA-00752440	1/17/20	546720	Solid Waste Collection &	GEN	0180	5239	Tipping & Dump Fees	6,588.00
	Check Total:								6,588.00
	ADT SECURITY SYSTEMS			Adt Us Holdings Inc					
	LA-00752441	1/17/20	743606970	DRISCOLL COMMUNITY CENTER	GEN	1770	5266	Contract Services-Buildings	182.96
	Check Total:								182.96

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CHK	ALARM SECURITY & CONTRACTING INC				Alarm Security & Contracting Inc				
	LA-00752442	1/17/20	49621S	Location: Padre Balli Park	GEN	0180	5681	Security Video Equip & Supply	2,402.00
	Check Total:								2,402.00
	ARAMARK SERVICES INC				Aramark Services Inc				
	LA-00752443	1/17/20	000766	Detention meals for detained	GEN	3490	5228	Contract Meals	2,792.65
		1/17/20	000766	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	2,190.82
	Check Total:								4,983.47
	AT&T				AT&T				
	LA-00752444	1/17/20	0680012286	JAN2001/01/20-01/31/20	GEN	1240	5236	InterNet Fees-T-1-ISDN	113.77
	Check Total:								113.77
	AT&T				AT&T				
	LA-00752445	1/17/20	3618835911	JAN2001/03/20-02/02/20	GEN	1465	5231	Telephone Utility Expense	402.86
	Check Total:								402.86
	AT&T				AT&T				
	LA-00752446	1/17/20	3618440139	JAN2001/07/20-02/06/20	GEN	1240	5236	InterNet Fees-T-1-ISDN	162.40
	Check Total:								162.40
	AT&T				AT&T				
	LA-00752447	1/17/20	3618832854	JAN2001/03/20-02/02/20	GEN	1500	5231	Telephone Utility Expense	423.18
	Check Total:								423.18
	AT&T				AT&T				
	LA-00752448	1/17/20	3619982101 DEC19	12/02/19-12/31/19	GEN	1510	5231	Telephone Utility Expense	249.26
	Check Total:								249.26
	AT&T				AT&T				
	LA-00752449	1/17/20	9271000219 DEC19	12/01/19-12/31/19	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,540.24
	Check Total:								1,540.24

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CHK	AT&T MOBILITY -NATIONAL ACCOUNTS				AT&T Mobility -National Accounts				
	LA-00752450	1/17/20	2872884639871219	12/02/19-01/01/20	GEN	0170	5236	InterNet Fees-T-1-ISDN	37.99
		1/17/20	2872714526561219	12/02/19-01/01/20	GEN	1250	5236	InterNet Fees-T-1-ISDN	39.24
	Check Total:								77.23
	AXIS FORENSIC TOXICOLOGY INC				Axis Forensic Toxicology Inc				
	LA-00752451	1/17/20	58689	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	751.00
		1/17/20	58787	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	225.00
	Check Total:								976.00
	BRENDA B & EDWIN W BAKER PC				Baker PC, Brenda B & Edwin W				
	LA-00752452	1/17/20	19000815	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	2,681.02
	Check Total:								2,681.02
	RANDY BALDERAS				Balderas, Randy				
	LA-00752453	1/17/20	BALDERAS 123019	Civilian Interaction Training	GEN	1344	5302	Education Registration Fees	15.00
	Check Total:								15.00
	BFI WASTE SERVICES OF TEXAS LP				Republic Services Inc				
	LA-00752454	1/17/20	0847001055742	COURTHOUSE-MONTHLY	GEN	1500	5239	Tipping & Dump Fees	89.00
		1/17/20	0847001055742	FUEL/ENVIRONMENTAL RECOVERY	GEN	1500	5239	Tipping & Dump Fees	108.19
	Check Total:								197.19
	DAVID B BROOKS				Brooks, David B				
	LA-00752455	1/17/20	DB 011720	LEGAL CONSULTANT	GEN	1285	5305	Administrat & Consultant Fees	100.00
	Check Total:								100.00
	C & I ELECTRICAL CONTRACTOR				C & I Electrical Contractor				
	LA-00752456	1/17/20	15451T	MCKINZIE ANNEX-WIRED BATHROOM	GEN	1570	5265	Mechanical Systems Repairs	1,112.45
	Check Total:								1,112.45

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CHK	CAMERON COUNTY				Cameron County				
	LA-00752457	1/17/20	DEC2019	Nueces County Juveniles	GEN	2850	5423	Boarding Costs,Juv,Foster,Jail	5,151.50
		1/17/20	DEC2019	Nueces County Juveniles	GEN	2850	5423	Boarding Costs,Juv,Foster,Jail	1,236.36
	Check Total:								6,387.86
	CAVALLO ENERGY TEXAS LLC				Cavallo Energy Texas llc				
		1/17/20	5216006308 NOV19	10/28/19-11/26/19	GEN	1500	5233	Electricity	18.80
	LA-00752458	1/17/20	5216006309 NOV19	10/28/19-11/24/19	GEN	1500	5233	Electricity	50,072.08
		1/17/20	5216006226 NOV19	10/29/19-11/27/19	GEN	1520	5233	Electricity	1,291.95
	Check Total:								51,382.83
	CAVALLO ENERGY TEXAS LLC				Cavallo Energy Texas llc				
		1/17/20	5216006294 NOV19	10/28/19-11/26/19	GEN	1465	5233	Electricity	18.45
	LA-00752459	1/17/20	5216006234 NOV19	10/28/19-11/26/19	GEN	1500	5233	Electricity	58.75
		1/17/20	5216006297 NOV19	10/28/19-11/26/19	GEN	1500	5233	Electricity	32.85
	Check Total:								110.05
	CAVALLO ENERGY TEXAS LLC				Cavallo Energy Texas llc				
		1/17/20	5216006232 NOV19	10/29/19-11/27/19	GEN	0180	5233	Electricity	317.09
	LA-00752460	1/17/20	5216006257 NOV19	10/29/19-11/27/19	GEN	0180	5233	Electricity	132.97
		1/17/20	5216006310 NOV19	10/29/19-11/27/19	GEN	0180	5233	Electricity	100.87
		1/17/20	5216006204 NOV19	10/28/19-11/26/19	GEN	1465	5233	Electricity	18.25
	Check Total:								569.18

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CHK	CAVALLO ENERGY TEXAS LLC			Cavallo Energy Texas llc					
		1/17/20	5216006278 NOV19	10/29/19-11/27/19	GEN	0170	5233	Electricity	207.98
	LA-00752461	1/17/20	5216006311 NOV19	10/29/19-11/27/19	GEN	0170	5233	Electricity	105.17
		1/17/20	5216006210 NOV19	10/29/19-11/27/19	GEN	0180	5233	Electricity	398.97
		1/17/20	5216006288 NOV19	11/08/19-12/11/19	GEN	1490	5233	Electricity	178.21
Check Total:									890.33
	CAVALLO ENERGY TEXAS LLC			Cavallo Energy Texas llc					
		1/17/20	5216006287 NOV19	11/08/19-12/11/19	GEN	0120	5233	Electricity	69.77
	LA-00752462	1/17/20	5216006215 NOV19	11/07/19-12/10/19	GEN	0180	5233	Electricity	14.96
		1/17/20	5216006291 NOV19	11/07/19-12/10/19	GEN	0180	5233	Electricity	33.55
		1/17/20	5216006223 NOV19	11/08/19-12/11/19	GEN	1490	5233	Electricity	303.58
Check Total:									421.86
	CAVALLO ENERGY TEXAS LLC			Cavallo Energy Texas llc					
		1/17/20	5216006256 NOV19	11/08/19-12/11/19	GEN	0120	5233	Electricity	293.02
	LA-00752463	1/17/20	5216006319 NOV19	11/05/19-12/06/19	GEN	0180	5233	Electricity	129.74
		1/17/20	5219001227 NOV19	11/05/19-12/06/19	GEN	0180	5233	Electricity	18.08
		1/17/20	5218002126 NOV19	11/05/19-12/06/19	GEN	3621	5233	Electricity	229.05
Check Total:									669.89

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CHK	CAVALLO ENERGY TEXAS LLC			Cavallo Energy Texas llc					
		1/17/20	5216006259 NOV19	11/05/19-12/06/19	GEN	0180	5233	Electricity	301.49
	LA-00752464	1/17/20	5216006289 NOV19	11/05/19-12/06/19	GEN	0180	5233	Electricity	46.35
		1/17/20	5216006312 NOV19	11/05/19-12/06/19	GEN	0180	5233	Electricity	407.25
		1/17/20	5216006317 NOV19	11/05/19-12/06/19	GEN	0180	5233	Electricity	277.08
		Check Total:							1,032.17
	CAVALLO ENERGY TEXAS LLC			Cavallo Energy Texas llc					
		1/17/20	5216006255 NOV19	11/05/19-12/06/19	GEN	0120	5233	Electricity	18.91
		1/17/20	5216006229 NOV19	11/05/19-12/06/19	GEN	0180	5233	Electricity	379.23
	LA-00752465	1/17/20	5216006238 NOV19	10/30/19-12/02/19	GEN	1460	5233	Electricity	126.78
		1/17/20	5216006316 NOV19	10/30/19-12/02/19	GEN	1470	5233	Electricity	1,139.61
		1/17/20	5216006235 NOV19	10/29/19-11/27/19	GEN	1770	5233	Electricity	1,011.26
		Check Total:							2,675.79
	CAVALLO ENERGY TEXAS LLC			Cavallo Energy Texas llc					
		1/17/20	5217000323 NOV19	10/30/19-12/02/19	GEN	0180	5233	Electricity	50.24
	LA-00752466	1/17/20	5217000324 NOV19	10/30/19-12/02/19	GEN	0180	5233	Electricity	223.87
		1/17/20	5217000325 NOV19	10/30/19-12/02/19	GEN	0180	5233	Electricity	324.15
		1/17/20	5217000326 NOV19	10/30/19-12/02/19	GEN	0180	5233	Electricity	226.84
		Check Total:							825.10

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CHK	CAVALLO ENERGY TEXAS LLC			Cavallo Energy Texas llc					
		1/17/20	5217000320 NOV19	10/30/19-12/02/19	GEN	0180	5233	Electricity	265.86
	LA-00752467	1/17/20	5217000321 NOV19	10/30/19-12/02/19	GEN	0180	5233	Electricity	275.13
		1/17/20	5217000322 NOV19	10/30/19-12/02/19	GEN	0180	5233	Electricity	331.88
	Check Total:								872.87
	CAVALLO ENERGY TEXAS LLC			Cavallo Energy Texas llc					
	LA-00752468	1/17/20	5216006307 DEC19	11/20/19-12/23/19	GEN	1565	5233	Electricity	958.06
	Check Total:								958.06
	CENTURYLINK			CENTURYLINK					
	LA-00752469	1/17/20	300022872 JAN20	01/01/20-01/31/20	GEN	0180	5231	Telephone Utility Expense	509.93
	Check Total:								509.93
	CITY OF CORPUS CHRISTI			City of Corpus Christi					
	LA-00752470	1/17/20	3100GFO1019	OPERATING GENERAL FUND FY19-20	GEN	3091	2462	A/P City of Corpus Christi	2,988.49
	Check Total:								2,988.49
	CITY OF CORPUS CHRISTI			City of Corpus Christi					
	LA-00752471	1/17/20	71377210312019	\$800,000.00 FY 2019-2020	GEN	1377	2462	A/P City of Corpus Christi	8,931.79
		1/17/20	71377211302019	\$800,000.00 FY 2019-2020	GEN	1377	2462	A/P City of Corpus Christi	14,448.37
	Check Total:								23,380.16
	CITY OF PORT ARANSAS			City of Port Aransas					
	LA-00752472	1/17/20	CPA 010320	DEC19 LOCATION: I.B.MAGEE PARK	GEN	0180	5239	Tipping & Dump Fees	5,833.33
		1/17/20	CPA 120419	NOV19 LOCATION: I.B. MAGEE PARK	GEN	0180	5239	Tipping & Dump Fees	5,833.33
	Check Total:								11,666.66

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CHK	CLINICAL PATHOLOGY LABORATORIES INC				Clinical Pathology Laboratories Inc				
	LA-00752473	1/17/20	2019120	STANDING PO FOR LAB ANALYSIS	GEN	3890	5303	Medical, Dental, Hospital, Lab	615.70
	Check Total:								615.70
	COASTAL BEND COUNCIL OF GOVERNMENTS				Coastal Bend Council of Governments				
	LA-00752474	1/17/20	202054	M00113401 CBCOGA MEMBERSHIP DU	GEN	0370	5462	Video & Recording Expenses	125.00
	Check Total:								125.00
	COASTAL BEND WELLNESS FOUNDATION INC				Coastal Bend Wellness Foundation Inc				
	LA-00752475	1/17/20	CBWF 011720	Coastal Bend Wellness	GEN	0137	5487	Other Outside Agencies	1,000.00
	Check Total:								1,000.00
	MELODY COOPER				Cooper, Melody				
	LA-00752476	1/17/20	19612885	RAINWATER, RIVER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	19612885	RAINWATER, RIVER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	CORPUS CHRISTI POLICE OFFICERS ASSOCIATION				Corpus Christi Police Officers Association				
	LA-00752477	1/17/20	2003	CC Police Officers	GEN	0136	5487	Other Outside Agencies	500.00
	Check Total:								500.00
	CORPUS CHRISTI POLICE OFFICERS ASSOCIATION				Corpus Christi Police Officers Association				
	LA-00752478	1/17/20	2003	Commissioner PCT2	GEN	0137	5487	Other Outside Agencies	900.00
	Check Total:								900.00
	CORPUS CHRISTI POLICE OFFICERS ASSOCIATION				Corpus Christi Police Officers Association				
	LA-00752479	1/17/20	2003	Commissioner PCT3	GEN	1388	5487	Other Outside Agencies	500.00
	Check Total:								500.00
	CORPUS CHRISTI POLICE OFFICERS ASSOCIATION				Corpus Christi Police Officers Association				
	LA-00752480	1/17/20	2003	Commissioner PCT4	GEN	0138	5487	Other Outside Agencies	500.00
	Check Total:								500.00

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CHK	CORPUS CHRISTI POLICE OFFICERS ASSOCIATION				Corpus Christi Police Officers Association				
	LA-00752481	1/17/20	2003	Commissioner PCT1	GEN	1387	5487	Other Outside Agencies	1,000.00
	Check Total:								1,000.00
	CORPUS CHRISTI DISPOSAL SERVICES				Waste Connections of Lone Star Inc				
		1/17/20	532572	SOLID WASTE COLLECTION &	GEN	0120	5239	Tipping & Dump Fees	78.00
		1/17/20	532571	SOLID WASTE COLLECTION &	GEN	0120	5239	Tipping & Dump Fees	78.00
		1/17/20	532573	RONNIE POLSTON BLDG- 4 CU. YD	GEN	1440	5239	Tipping & Dump Fees	52.00
		1/17/20	532565	JUVENILE JUSTICE CTR-SOLID	GEN	1460	5239	Tipping & Dump Fees	234.00
		1/17/20	532566	ROBERT N. BARNES-JUVENILE	GEN	1460	5239	Tipping & Dump Fees	234.00
	LA-00752482	1/17/20	532574	CSCD BLDG-6 CU. YD	GEN	1490	5239	Tipping & Dump Fees	78.00
		1/17/20	532583	KEACH LIBRARY- 4 CU. YD	GEN	1545	5239	Tipping & Dump Fees	52.00
		1/17/20	532576	NC SHOWBARN- 4 CU. YD	GEN	1550	5239	Tipping & Dump Fees	52.00
		1/17/20	532569	MEDICAL EXAMINER BUILDING-	GEN	1565	5239	Tipping & Dump Fees	78.00
		1/17/20	532567	MCKINZIE ANNEX-35 CU YD	GEN	1740	5239	Tipping & Dump Fees	1,237.50
		1/17/20	532582	BANQUETE COMMUNITY CENTER	GEN	1770	5239	Tipping & Dump Fees	78.00
	Check Total:								2,251.50
	DBA AMERICAN FILTRATION				MB Dustless Air Filter Company LLC				
	LA-00752483	1/17/20	0152104IN	KEACH LIBRARY-MONTHLY	GEN	1570	5265	Mechanical Systems Repairs	56.00
	Check Total:								56.00
	DEL MAR COLLEGE				Del Mar College				
	LA-00752484	1/17/20	837	Del Mar College	GEN	1388	5487	Other Outside Agencies	1,000.00
	Check Total:								1,000.00
	DIAMOND CHEMICAL COMPANY INC				Diamond Chemical Company Inc				
		1/17/20	885904	FLUFF-IT LIQUID LAUNDRY	GEN	3720	5262	Janitorial & Misc Supplies	244.44
		1/17/20	885904	SUPER DESTAINER (17562)	GEN	3720	5262	Janitorial & Misc Supplies	346.20
	LA-00752485	1/17/20	885904	SYNER-DET 500 (19585)	GEN	3720	5262	Janitorial & Misc Supplies	1,168.00
		1/17/20	885904	TRU-SOUR	GEN	3720	5262	Janitorial & Misc Supplies	295.38
		1/17/20	878556	FLUFF-IT LIQUID LAUNDRY	GEN	3720	5262	Janitorial & Misc Supplies	244.44

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CHK		1/17/20	878556	SUPER DESTAINER (17562)	GEN	3720	5262	Janitorial & Misc Supplies	415.44
	LA-00752485	1/17/20	878556	SYNER-DET 500 (19585)	GEN	3720	5262	Janitorial & Misc Supplies	876.00
		1/17/20	878556	TRU-SOUR	GEN	3720	5262	Janitorial & Misc Supplies	196.92
Check Total:									3,786.82
DIAMONDBACK BOOTS AND OUTFITTERS LLC					Diamondback Boots and Outfitters llc				
		1/17/20	016213	Work Boots - Spenser Johnson	GEN	0180	5463	Wearing Apparel Expenses	115.00
		1/17/20	016211	Work Boots - Lucas Sales	GEN	0180	5463	Wearing Apparel Expenses	115.00
	LA-00752486	1/17/20	016210	Work Boots - Mary Whipple	GEN	0180	5463	Wearing Apparel Expenses	115.00
		1/17/20	015956	Work Boots - Ronnie Cronin	GEN	0180	5463	Wearing Apparel Expenses	115.00
		1/17/20	016356	EMPLOYEES UNIFORM - ONE (1)	GEN	1570	5463	Wearing Apparel Expenses	225.00
Check Total:									685.00
THE LAW OFFICE OF RICK DODSON PLLC					Dodson PLLC, The Law Office of Rick				
		1/17/20	16MC16643	MEZA, ABEL	GEN	3130	5307	County Legal Exps-Other	200.00
	LA-00752487	1/17/20	16MC35163	RIVERA, JOANN	GEN	3130	5307	County Legal Exps-Other	200.00
		1/17/20	18MC81053	RIVERA, JOANN	GEN	3130	5307	County Legal Exps-Other	200.00
		1/17/20	17MC63053	JONES, JUSTIN	GEN	3130	5342	Appointed Attny Fees	100.00
Check Total:									700.00
TOMAS DURAN					Duran, Tomas				
	LA-00752488	1/17/20	NC120	FY19/20 Insurance Consultant	GEN	0103	5305	Administrat & Consultant Fees	7,000.00
Check Total:									7,000.00
E&B PAINTING & CONSTRUCTION					E&B Painting & Construction				
		1/17/20	5047	MCKINZIE ANNEX-REMOVE	GEN	1570	5261	Buildings-Maintenance & Repair	6,210.00
	LA-00752489	1/17/20	5051	JUVENILE DETENTION	GEN	1570	5261	Buildings-Maintenance & Repair	4,920.00
		1/17/20	5050	JUVENILE DETENTION	GEN	1570	5261	Buildings-Maintenance & Repair	4,985.00
Check Total:									16,115.00

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CHK	ENFORCEMENT VIDEO LLC				Enforcement Video llc				
		1/17/20	4REINV0010142	EVIDENCE LIBRARY KEY 4 WEB	GEN	1330	5248	Car Accessories	150.00
		1/17/20	4REINV0010142	4RE STANDARD DVR CAMERA SYSTEM	GEN	1330	5248	Car Accessories	4,795.00
		1/17/20	4REINV0010142	ADDITIONAL FRONT CAMERA, 4RE,	GEN	1330	5248	Car Accessories	0
		1/17/20	4REINV0010142	4RE WIRELESS KIT	GEN	1330	5248	Car Accessories	200.00
		1/17/20	4REINV0010142	WARRANTY FOR THE FIRST YEAR	GEN	1330	5248	Car Accessories	0
LA-00752490		1/17/20	4REINV0010142	EVIDENCE LIBRARY KEY 4 WEB	GEN	2418	5248	Car Accessories	150.00
		1/17/20	4REINV0010142	4RE STANDARD DVR CAMERA SYSTEM	GEN	2418	5248	Car Accessories	4,795.00
		1/17/20	4REINV0010142	ADDITIONAL FRONT CAMERA, 4RE,	GEN	2418	5248	Car Accessories	0
		1/17/20	4REINV0010142	4RE WIRELESS KIT	GEN	2418	5248	Car Accessories	200.00
		1/17/20	4REINV0010142	WARRANTY FOR THE FIRST YEAR	GEN	2418	5248	Car Accessories	0
		1/17/20	4REINV0010142	SHIPPING	GEN	2418	5248	Car Accessories	50.00
Check Total:									10,340.00
FEDEX				Federal Express Corporation					
		1/17/20	6 872 72087	FedEx standing PO FY19-20	GEN	1120	5217	Postage & Fed Express	39.93
LA-00752491		1/17/20	6 865 85565	FedEx standing PO FY19-20	GEN	1120	5217	Postage & Fed Express	39.85
		1/17/20	688031031	standing PO for shipping fees	GEN	3890	5217	Postage & Fed Express	93.96
Check Total:									173.74
RAY FERNANDEZ				Fernandez, Ray					
LA-00752492		1/17/20	FERNANDEZ 120319	reimbursement for self pay of	GEN	3890	5447	Membrships,Dues,Certifications	481.75
Check Total:									481.75
DOMINGO FLORES				Flores, Domingo					
LA-00752493		1/17/20	178	2014 Maintainer 120M	GEN	0180	5252	Heavy Motor Equip & Mach M&R	1,280.00
Check Total:									1,280.00

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CHK	GALLS LLC.							Galls LLC.	
	LA-00752494	1/17/20	014513660	Distinction Mens L/S Shirt	GEN	1394	5463	Wearing Apparel Expenses	179.22
	Check Total:								179.22
	GENE A GARCIA							Garcia, Gene A	
		1/17/20	19617985	AYALA, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		1/17/20	19617675	CANTU, JUAN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00752495	1/17/20	19617675	CANTU, JUAN	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	19618005	DELACRUZ, DONNA	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	19610095	WEIL, HANNAH	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								1,100.00
	GATEWAY PRINTING & OFFICE SUPPLY INC							Gateway Printing & Office Supply Inc	
	LA-00752496	1/17/20	49105720	FURNITURE for Magistrate Court	GEN	1900	5680	Non Capital Outlay < \$5000	648.14
		1/17/20	49105720	Quoted by Purchasing	GEN	1900	5680	Non Capital Outlay < \$5000	0
	Check Total:								648.14
	GATEWAY PRINTING & OFFICE SUPPLY INC							Gateway Printing & Office Supply Inc	
		1/17/20	48804130	HON585LQ-500 Series	GEN	1900	5680	Non Capital Outlay < \$5000	8,163.20
	LA-00752497	1/17/20	48804130	HON315CPL-310 Series	GEN	1900	5680	Non Capital Outlay < \$5000	2,503.15
		1/17/20	48384540	Hon ComforTask Task Chair	GEN	1900	5680	Non Capital Outlay < \$5000	1,000.93
		1/17/20	48422950	Hon Ignition 2.0	GEN	1900	5680	Non Capital Outlay < \$5000	1,918.26
	Check Total:								13,585.54
	MICHAEL D GEORGE							George, Michael D	
	LA-00752498	1/17/20	19MC11843	GUERRERO, REANN	GEN	3130	5307	County Legal Exps-Other	200.00
		1/17/20	18MC113383	NEATHERY, JOSEPH	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	GLOBAL SPECTRUM LP							Global Spectrum LP	
	LA-00752499	1/17/20	1072019	FY19/20 Budgeted Expenses	GEN	0141	5428	Contract Services-Other	80,816.69
	Check Total:								80,816.69

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CHK	DAVID HENRY			Henry, David					
		1/17/20	18620725	WARREN/ROBINSON, M	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00752500	1/17/20	18622915	WHITE, ALL RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	19616895	MADDEN/SALAZAR	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	19612035	VILLARREAL, JULIO	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								900.00
	I C S JAIL SUPPLIES INC.			I C S Jail Supplies Inc.					
		1/17/20	W3259501	INMATE SHIRT, ORANGE SZ LARGE	GEN	3720	5440	Inmate General Supplies	33.36
		1/17/20	W3259501	INMATE PANT, ORANGE SZ LARGE	GEN	3720	5440	Inmate General Supplies	203.36
	LA-00752501	1/17/20	W3259501	INMATE PANT, ORANGE SZ XL	GEN	3720	5440	Inmate General Supplies	127.88
		1/17/20	W3259501	INMATE PANT, ORANGE SZ 3X	GEN	3720	5440	Inmate General Supplies	70.00
		1/17/20	W3259501	SCREEN PRINTING	GEN	3720	5440	Inmate General Supplies	0
	Check Total:								434.60
	LLC INFORMATION MANAGEMENT SOLUTIONS			Information Management Solutions, LLC					
	LA-00752502	1/17/20	25884	SHIPPING & FREIGHT CHARGES	GEN	1200	5455	Services - Other	99.76
	Check Total:								99.76
	KOFILE TECHNOLOGIES INC			Kofile Technologies Inc					
	LA-00752503	1/17/20	231157	Standing PO for Vanguard	GEN	1315	5515	Contract Lease Pymts	13,435.31
		1/17/20	230746	Standing PO for Vanguard	GEN	1315	5515	Contract Lease Pymts	13,818.21
	Check Total:								27,253.52
	LEON LAW PLLC			Leon, Robert R.					
	LA-00752504	1/17/20	17FC0643C	RODRIGUEZ, GABRIEL	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	DONNA K LEONARD			Leonard, Donna K					
	LA-00752505	1/17/20	18616335	JIMENEZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

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CHK	AMANDA M LESINSKI			Lesinski, Amanda M					
		1/17/20	19607765	TAMEZ, KENDRA	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	19609985	HALEY, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	19616075	LILTTLE, JACOBY	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00752506	1/17/20	19601445	MARTINEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	17609395	TORRES/SOTO, NOE	GEN	3150	5342	Appointed Attny Fees	320.00
		1/17/20	19605705	TREVINO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	18622905	VELASQUEZ, NORISSA	GEN	3150	5342	Appointed Attny Fees	200.00
		Check Total:							1,520.00
	LINGO			Matrix Telecom LLC					
	LA-00752507	1/17/20	301325892 JAN20	1/1/20-1/31/20 703785835 INV	GEN	1460	5231	Telephone Utility Expense	206.26
		Check Total:							206.26
	LINK STAFFING SERVICES CORPORATION			Link Staffing Services Corporation					
		1/17/20	2075907	Standing PO for Temporary	GEN	3075	5185	Contract Personnel	2.67
	LA-00752508	1/17/20	2081201	Standing PO for Temporary	GEN	3075	5185	Contract Personnel	434.36
		1/17/20	2080146	Standing PO for Temporary	GEN	3075	5185	Contract Personnel	244.82
		Check Total:							681.85
	KELSEY L LINSOMB			Linscomb, Kelsey L					
		1/17/20	19609455	PEREZ, MARCUS	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00752509	1/17/20	19612035	VILLARREAL/TREVINO, JEWEL	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	19619575	JONES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		Check Total:							600.00
	DOUGLAS EDWARD MANN			Mann, Douglas Edward					
	LA-00752510	1/17/20	18607665	REYES DQAVILA, RESPONDENT	GEN	3150	5342	Appointed Attny Fees	300.00
		Check Total:							300.00
	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC			McKesson Medical-Surgical Government Solutions llc					
	LA-00752511	1/17/20	71985329	Medical supplies for	GEN	3492	1472	Charge Customer A/R	680.80
		Check Total:							680.80

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CHK	LAW OFFICE OF IRA Z MILLER P.C.			Miller P.C. , Law Office of Ira Z					
		1/17/20	19FC0756A	FRAIDE, SAUL	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00752512	1/17/20	16FC1319A	BENAVIDEZ, JULIAN	GEN	3310	5342	Appointed Attny Fees	350.00
		1/17/20	17FC1006C	RIOS, MARTIN	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								750.00
	MOPEC			MOPEC					
	LA-00752513	1/17/20	18277	Standing PO for	GEN	3890	5427	Clinical & Hygienic Supplies	446.53
	Check Total:								446.53
	LAURA CORDOVA MORENO			Moreno, Laura Cordova					
	LA-00752514	1/17/20	MORENO L 121319	REIMBURSEMENT FOR THE cost of	GEN	3305	5302	Education Registration Fees	199.00
	Check Total:								199.00
	NUECES COUNTY SHERIFF OFFICERS ASSOCIATION			Nueces County Sheriff Officers Association					
	LA-00752515	1/17/20	10004	Commissioner Pct1	GEN	1387	5487	Other Outside Agencies	1,000.00
	Check Total:								1,000.00
	NUECES COUNTY SHERIFF OFFICERS ASSOCIATION			Nueces County Sheriff Officers Association					
	LA-00752516	1/17/20	10004	NCSOA - FY19/20	GEN	0136	5487	Other Outside Agencies	500.00
	Check Total:								500.00
	NUECES COUNTY SHERIFF OFFICERS ASSOCIATION			Nueces County Sheriff Officers Association					
	LA-00752517	1/17/20	10004	Commissioner PCT3	GEN	1388	5487	Other Outside Agencies	500.00
	Check Total:								500.00
	NUECES COUNTY SHERIFF OFFICERS ASSOCIATION			Nueces County Sheriff Officers Association					
	LA-00752518	1/17/20	10004	Commissioner PCT-4	GEN	0138	5487	Other Outside Agencies	1,500.00
	Check Total:								1,500.00
	VICTORIA ORTIZ			Ortiz, Victoria					
	LA-00752519	1/17/20	19601105	TRIAL COURT CAUSE NO.	GEN	3150	5343	Transcripts & Interpreters	373.50
		1/17/20	18604415	Trial Court Cause No.	GEN	3150	5343	Transcripts & Interpreters	514.22
	Check Total:								887.72

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CHK	OVERDRIVE INC			OverDrive Inc					
	LA-00752520	1/17/20	H0063104	Library Participation Fee	GEN	6310	5424	Books & Subscriptions Inventory	2,000.00
		1/17/20	H0063104	Library Participation -	GEN	6310	5424	Books & Subscriptions Inventory	4,000.00
	Check Total:								6,000.00
	PALM DRIVE LTD			Palm Drive LTD					
	LA-00752521	1/17/20	201912	JAN20 Monthly rent for Records	GEN	1470	5422	Bldg & Space Rent	14,850.00
		1/17/20	20201	FEB20 Monthly rent for Records	GEN	1470	5422	Bldg & Space Rent	14,850.00
	Check Total:								29,700.00
	PEARSON TRANSCRIPTION LLC			Pearson, Tracy L					
		1/17/20	0001510	standing purchase order for	GEN	3890	5446	Trnscpt Intrprt Non-Case Relat	757.32
	LA-00752522	1/17/20	0001536	standing purchase order for	GEN	3890	5446	Trnscpt Intrprt Non-Case Relat	739.81
		1/17/20	0001562	standing purchase order for	GEN	3890	5446	Trnscpt Intrprt Non-Case Relat	1,403.61
	Check Total:								2,900.74
	PEEWEE'S PET ADOPTION WORLD AND SANCTUARY INC			Peewee's Pet Adoption World and Sanctuary Inc					
	LA-00752523	1/17/20	PWPAWSI 011020	DEC rabies vaccines	GEN	5330	5427	Clinical & Hygienic Supplies	10.00
	Check Total:								10.00
	INC PLANT INTERSCAPES			Plant Interscapes, Inc					
	LA-00752524	1/17/20	313878	COURTHOUSE	GEN	1570	5264	Landscape & Grounds M&R	463.68
	Check Total:								463.68
	PORT ARANSAS CHAMBER OF COMMERCE			Port Aransas Chamber of Commerce					
	LA-00752525	1/17/20	PACC01172020	Port Aransas Chamber of	GEN	0136	5487	Other Outside Agencies	1,000.00
	Check Total:								1,000.00
	PORT ARANSAS CHAMBER OF COMMERCE			Port Aransas Chamber of Commerce					
	LA-00752526	1/17/20	PACC011720	Commissioner PCT4	GEN	0138	5487	Other Outside Agencies	3,500.00
	Check Total:								3,500.00

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CHK	INC PRAXAIR DISTRIBUTION				Praxair Distribution, Inc				
	LA-00752527	1/17/20	93817631	Monthly Services for Welding	GEN	0180	5438	General Operating Supplies	72.37
		1/17/20	9317631	Monthly Services for Welding	GEN	0180	5438	General Operating Supplies	72.37
	Check Total:								144.74
	RANK LAW FIRM PLLC				Rank Law Firm Plc				
		1/17/20	19616845	MADDEN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	19614705	ODOM, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00752528	1/17/20	19612545	ORTEGON/LONGORIA, CHELSEA	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	18617045	STAPP, MICHELLE	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	19JUV625	BALLI, ADRIAN	GEN	3150	5342	Appointed Attny Fees	200.00
		1/17/20	18JUV359	SALDIVAR, MICHAEL	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								1,200.00
	RECOVERY MONITORING SOLUTIONS CORP				Recovery Monitoring Solutions Corp				
	LA-00752529	1/17/20	9330716	Recovery Healthcare Systems	GEN	2010	5434	Electronic Monitor & ID Costs	6,972.00
	Check Total:								6,972.00
	CARLOS REYNA				Reyna, Carlos				
		1/17/20	17MC05323	FLORES, JUAN	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00752530	1/17/20	19MC90964	MAAS, PHILLIP	GEN	3140	5342	Appointed Attny Fees	200.00
		1/17/20	19MC94114	MAAS, PHILLIP	GEN	3140	5342	Appointed Attny Fees	150.00
		1/17/20	19604035	NIELSON, FATHER	GEN	3150	5307	County Legal Exps-Other	200.00
	Check Total:								750.00
	ROADRUNNER TRAVEL CENTER				Robstown Food & Truck Stop Inc				
	LA-00752531	1/17/20	00012191	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	12.00
	Check Total:								12.00
	TODD ROBINSON				Robinson, Todd				
	LA-00752532	1/17/20	17FC4007A	JONES, DAVID	GEN	3310	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

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CHK	ROBSTOWN AREA HISTORICAL MUSEUM				Robstown Area Historical Museum				
	LA-00752533	1/17/20	RAHM 011720	Robstown Area Historical	GEN	1388	5487	Other Outside Agencies	1,500.00
	Check Total:								1,500.00
	ADAM P RODRIGUE				Rodrigue, Adam P				
		1/17/20	18FC5586A	LUNA, STEVE	GEN	3310	5342	Appointed Attny Fees	200.00
		1/17/20	19FC2178A	MEDINA, BENITO	GEN	3310	5342	Appointed Attny Fees	450.00
LA-00752534		1/17/20	15CR2971H	BEASLEY, DOMINIQUE	GEN	3380	5342	Appointed Attny Fees	350.00
		1/17/20	15CR2970H	BEASLEY, DOMINIQUE	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								1,350.00
	ROKET PLUMBING				Roket Plumbing				
	LA-00752535	1/17/20	1220B	CALDERON BUILDING-ANNUAL	GEN	1570	5265	Mechanical Systems Repairs	131.00
		1/17/20	1220A	KEACH LIBRARY-ANNUAL	GEN	1570	5265	Mechanical Systems Repairs	131.00
	Check Total:								262.00
	THE SAFEGUARD SYSTEM INC				Safeguard System Inc, The				
		1/17/20	715661	ANIMAL CONTROL (PCT. 111	GEN	1570	5266	Contract Services-Buildings	27.00
		1/17/20	715553	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	62.00
LA-00752536		1/17/20	715518	CSCD BLDG (TROJAN)-	GEN	1570	5266	Contract Services-Buildings	50.00
		1/17/20	715486	MEDICAL EXAMINER (MOBILE UNIT)	GEN	1570	5266	Contract Services-Buildings	30.00
		1/17/20	715448	Monthly Monitoring fee	GEN	3621	5266	Contract Services-Buildings	27.00
	Check Total:								196.00
	SALAM INTERNATIONAL INC				Salam International Inc				
	LA-00752537	1/17/20	50652	Standing PO	GEN	3890	5427	Clinical & Hygienic Supplies	544.60
	Check Total:								544.60
	SAN ANTONIO FOOD BANK				San Antonio Food Bank				
	LA-00752538	1/17/20	AO237483	Commodity charge	GEN	3492	5226	USDA Commodity Costs	21.04
	Check Total:								21.04

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CHK	ZENAIDA SANCHEZ			Sanchez, Zenaida					
	LA-00752539	1/17/20	18MC00253	CORTINAS, CAMILLE	GEN	3130	5342	Appointed Attny Fees	200.00
		1/17/20	19MC73163	ABER, KERN	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	SCRIPPS NP OPERATING LLC, DBA CORPUS CHRISTI CALLE			Desk Spinco Inc					
	LA-00752540	1/17/20	3098855	M00110704 2020-2045 MTP PUBLIC	GEN	0370	5414	Advertisemnts & Public Notices	460.90
	Check Total:								460.90
	SEC-OPS INC			Sec-Ops Inc					
		1/17/20	A4932	Juvenile Dept & County Court	GEN	3480	5185	Contract Personnel	930.15
	LA-00752541	1/17/20	A4835	Security Services for KFL	GEN	6310	5185	Contract Personnel	302.82
		1/17/20	A4899	Security Services for KFL	GEN	6310	5185	Contract Personnel	288.40
		1/17/20	A4844	Security Services for KFL	GEN	6310	5185	Contract Personnel	230.72
	Check Total:								1,752.09
	ADEL SHAKER			Shaker, Adel					
	LA-00752542	1/17/20	4005303504	reimbursement for self pay of	GEN	3890	5218	Books, Magzs & Subscriptions	175.29
		1/17/20	62066762377	reimbursement for self pay	GEN	3890	5447	Memberships,Dues,Certifications	100.00
	Check Total:								275.29
	SHI GOVERNMENT SOLUTIONS INC			SHI Government Solutions Inc					
		1/17/20	GB00352997	SAP Business Objects	GEN	1240	5311	Software Srvc & Maintenance	829.00
		1/17/20	GB00353573	Private Labeling	GEN	1240	5311	Software Srvc & Maintenance	1,112.00
	LA-00752543	1/17/20	GB00353573	SeamlessDocs: Digital	GEN	1240	5311	Software Srvc & Maintenance	15,556.00
		1/17/20	GB00353573	Active Directory Single Sign	GEN	1240	5311	Software Srvc & Maintenance	2,223.00
		1/17/20	GB00353573	Optimization Fee	GEN	1240	5311	Software Srvc & Maintenance	1,889.00
	Check Total:								21,609.00
	SIRCHIE			Sirchie Acquisition Company LLC					
	LA-00752544	1/17/20	0429131IN	Standing PO	GEN	3890	5427	Clinical & Hygienic Supplies	378.47
	Check Total:								378.47

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CHK	SOUTH COASTAL AHEC				Gulf Coast Ahec				
	LA-00752545	1/17/20	191218	Commissioner PCT2	GEN	0137	5487	Other Outside Agencies	3,900.00
	Check Total:								3,900.00
	SOUTH COASTAL AHEC				Gulf Coast Ahec				
	LA-00752546	1/17/20	191218	Commissioner Pct 3	GEN	1388	5487	Other Outside Agencies	2,500.00
	Check Total:								2,500.00
	SOUTH COASTAL AHEC				Gulf Coast Ahec				
	LA-00752547	1/17/20	191218	South Coastal AHEC	GEN	0138	5487	Other Outside Agencies	4,000.00
	Check Total:								4,000.00
	SUNGARD PUBLIC SECTOR INC.				SunGard Public Sector Inc.				
	LA-00752548	1/17/20	246150	Georgiou, Jordian	GEN	1250	5311	Software Srvc & Maintenance	80.00
		1/17/20	263157	ONESolution ASP Maintenance	GEN	1250	5311	Software Srvc & Maintenance	16,856.17
	Check Total:								16,936.17
	TEXAS DEPARTMENT OF HEALTH				Texas Department of Health				
	LA-00752549	1/17/20	2009882	Standing PO for internet	GEN	1315	5437	Fees & Permits	305.61
	Check Total:								305.61
	THE DOCTORS CENTER				Nueces Emergency Services, PA				
	LA-00752550	1/17/20	DEC 01092020	The Doctors Center Standing	GEN	1280	5306	Empl Evals/Testing	6,355.00
		1/17/20	DECEMBER	The Doctors Center Standing	GEN	1280	5308	Post Accident Screening	190.00
	Check Total:								6,545.00
	THE GEO GROUP INC				The Geo Group Inc				
		1/17/20	260191006SD1	REVISED RAT 29.36/30.12 CBD TRANS	GEN	1393	2010	Accounts Payable - Other	729.84
		1/17/20	260191006SD1	REVISED RAT 29.36/30.12 CBD TRANS	GEN	1393	2010	Accounts Payable - Other	940.21
	LA-00752551	1/17/20	260191006SD1	REVISED RAT 29.36/30.12 CBD TRANS	GEN	1393	2010	Accounts Payable - Other	311.87
		1/17/20	260190802BOP1	REVISED RATE 70.89/71.62 CBD CHOUS	GEN	1393	2018	A/P GEO for Coastal Bend	29.93
	Check Total:								2,011.85

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CHK	THE LAW OFFICE OF RAY A. GONZALEZ PC				Gonzalez, Ray A				
	LA-00752552	1/17/20	19MC83143	CHAPA, THOMAS	GEN	3130	5342	Appointed Attny Fees	200.00
		1/17/20	18FC4779A	SALINAS, DEVIN	GEN	3310	5342	Appointed Attny Fees	350.00
	Check Total:								550.00
	THE PURPLE DOOR				Womens Shelter of South Texas				
	LA-00752553	1/17/20	PD 011720	The Purple Door	GEN	0136	5487	Other Outside Agencies	1,000.00
	Check Total:								1,000.00
	THE PURPLE DOOR				Womens Shelter of South Texas				
	LA-00752554	1/17/20	PD 011720	Commissioner PCT2	GEN	0137	5487	Other Outside Agencies	500.00
	Check Total:								500.00
	THE PURPLE DOOR				Womens Shelter of South Texas				
	LA-00752555	1/17/20	PD 011720	Commissioner Pct 1	GEN	1387	5487	Other Outside Agencies	500.00
	Check Total:								500.00
	THOMSON REUTERS-WEST				West Publishing Corporation				
	LA-00752556	1/17/20	841552402	November 13, 2019	GEN	0150	5316	Westlaw Internet Services	2,974.53
	Check Total:								2,974.53
	THYSSENKRUPP ELEVATOR CORPORATION				THYSSENKRUPP ELEVATOR CORPORATION				
	LA-00752557	1/17/20	6000415512	COURTHOUSE-REMOVE & REPLACE	GEN	1570	5263	Elevator/Escalator Repairs	26,701.53
		1/17/20	6000412291	COURTHOUSE/JAIL -STANDING PO	GEN	1570	5263	Elevator/Escalator Repairs	40,507.14
	Check Total:								67,208.67
	TIGER HEATING & AIR LLC				Tiger Heating & Air LLC				
	LA-00752558	1/17/20	327047	MCKINZIE ANNEX- TO INSTALL	GEN	1570	5265	Mechanical Systems Repairs	4,950.00
	Check Total:								4,950.00

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CHK	TOUNGATE WORTH HYDROCHEM OF CORPUS CHRISTI INC				Toungate Worth Hydrochem of Corpus Christi Inc				
		1/17/20	23154	MCKINZIE JAIL ANNEX-	GEN	1570	5265	Mechanical Systems Repairs	275.00
		1/17/20	23153	JUVENILE BLDG-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	310.00
	LA-00752559	1/17/20	23152	COURTHOUSE-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	685.00
		1/17/20	23151	CALDERON BUILDING-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	235.00
		Check Total:							1,505.00
	TRANSUNION RISK AND ALTERNATIVE DATA				TransUnion Risk and Alternative Data				
	LA-00752560	1/17/20	10346922019121	Online access to database for	GEN	3890	5305	Administrat & Consultant Fees	50.00
		Check Total:							50.00
	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
	LA-00752561	1/17/20	0319153	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	83.70
		1/17/20	0320309	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	83.70
		Check Total:							167.40
	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
		1/17/20	5916173	NUECES COUNTY 4 YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		1/17/20	5914772	NUECES COUNTY 4 YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		1/17/20	5913400	NUECES COUNTY 4 YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		1/17/20	5911994	NUECES COUNTY 4 YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		1/17/20	5916978	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	11.25
	LA-00752566	1/17/20	5915590	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	11.25
		1/17/20	5914192	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	11.25
		1/17/20	5911411	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	12.23
		1/17/20	5910009	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	11.25
		1/17/20	5916174	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	44.58

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CHK		1/17/20	5914773	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	44.58
		1/17/20	5913401	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	44.58
		1/17/20	5916263	NUECES COUNTY 4 YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	51.21
		1/17/20	5914863	NUECES COUNTY 4 YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	51.21
		1/17/20	5913489	NUECES COUNTY 4 YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	51.21
		1/17/20	365599	NUECES COUNTY 4 YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	51.21
		1/17/20	5917071	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	84.78
		1/17/20	5915683	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	84.78
		1/17/20	5914285	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	84.78
		1/17/20	5912907	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	84.78
	LA-00752566	1/17/20	5912816	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	11.25
		1/17/20	5911503	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	83.88
		1/17/20	5910102	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	83.88
		1/17/20	5916261	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	71.82
		1/17/20	5914861	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	71.82
		1/17/20	5913487	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	71.82
		1/17/20	5916460	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	38.93
		1/17/20	5913685	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	38.93
		1/17/20	5910890	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	33.43
		1/17/20	5915069	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	38.93
		1/17/20	5912304	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	38.93
		1/17/20	5917261	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	35.70

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CHK		1/17/20	5917260	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.10
		1/17/20	5916458	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.70
		1/17/20	5916177	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.55
		1/17/20	5916172	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	20.35
		1/17/20	5915726	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	31.50
		1/17/20	5915597	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	40.65
		1/17/20	5915332	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	12.13
		1/17/20	5915071	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.20
		1/17/20	5915067	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.70
		1/17/20	5914776	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.55
		1/17/20	5914462	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	35.70
		1/17/20	5913940	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	12.13
		1/17/20	5913688	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	34.65
		1/17/20	5913687	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.18
		1/17/20	5913404	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.55
	LA-00752566	1/17/20	5912949	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	31.50
		1/17/20	5912823	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	40.65
		1/17/20	5912306	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.20
		1/17/20	5911998	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.55
		1/17/20	5911759	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.50
		1/17/20	5910893	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	34.65
		1/17/20	5910892	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.20
		1/17/20	5916724	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	12.13
		1/17/20	5914325	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	31.50
		1/17/20	5911543	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	31.50
		1/17/20	5912557	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	12.54
		1/17/20	5912406	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	41.69
		1/17/20	5912067	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.65
		1/17/20	5911417	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.09
		1/17/20	5911416	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.87
		1/17/20	5911002	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	41.69
		1/17/20	5915170	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	41.69

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CHK		1/17/20	5915068	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.17
		1/17/20	5914845	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.65
		1/17/20	5914198	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.09
		1/17/20	5914197	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.87
		1/17/20	5913795	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	41.69
		1/17/20	5913471	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.65
		1/17/20	5912822	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.09
		1/17/20	5912821	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.87
		1/17/20	5916723	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	12.54
		1/17/20	5916459	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.17
		1/17/20	5916245	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.65
		1/17/20	5915596	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.09
		1/17/20	5915595	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.87
		1/17/20	5915331	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	12.54
		1/17/20	5913939	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	12.54
	LA-00752566	1/17/20	5907117	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.02
		1/17/20	5912819	PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		1/17/20	5911414	PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		1/17/20	5910012	PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		1/17/20	5908555	PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		1/17/20	5907118	PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		1/17/20	5905698	PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		1/17/20	5914195	PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		1/17/20	5915066	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.15
		1/17/20	5912301	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.15
		1/17/20	5910887	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.15
		1/17/20	5909485	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.15
		1/17/20	5914771	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	20.80
		1/17/20	5910595	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	20.80
		1/17/20	5909155	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	20.80
		1/17/20	5907697	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	20.80
		1/17/20	5914775	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.23

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CHK		1/17/20	5914774	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		1/17/20	5913403	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.23
		1/17/20	5913402	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		1/17/20	5911997	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.23
		1/17/20	5911996	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		1/17/20	5910600	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.23
		1/17/20	5910599	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		1/17/20	5909159	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.23
		1/17/20	5909158	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		1/17/20	5914777	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.18
		1/17/20	5913405	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.18
		1/17/20	5911999	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.18
		1/17/20	5910602	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.18
		1/17/20	5909161	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.18
	LA-00752566	1/17/20	0314397	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	44.45
		1/17/20	0314966	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	39.20
		1/17/20	0320767	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	39.20
		1/17/20	0321351	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	44.45
		1/17/20	0314397	laundry service foe scrubs	GEN	3890	5463	Wearing Apparel Expenses	21.78
		1/17/20	0314966	laundry service foe scrubs	GEN	3890	5463	Wearing Apparel Expenses	21.78
		1/17/20	0320767	laundry service foe scrubs	GEN	3890	5463	Wearing Apparel Expenses	21.78
		1/17/20	0321351	laundry service foe scrubs	GEN	3890	5463	Wearing Apparel Expenses	21.78
		1/17/20	5915594	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.30
		1/17/20	5914196	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.30
		1/17/20	5912820	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.30
		1/17/20	5911415	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.30
		1/17/20	5915591	Cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	31.24
		1/17/20	5914193	Cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	31.24
		1/17/20	5912817	Cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	31.24
		1/17/20	5911412	Cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	31.24
Check Total:									2,889.82

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CHK	VALUEBANK TEXAS							ValueBank Texas	
	LA-00752567	1/17/20	VB 010220	Bank Fees for Texas Water	GEN	2795	5437	Fees & Permits	15.00
	Check Total:								15.00
	CAROLYN VAUGHN							Vaughn, Carolyn	
	LA-00752568	1/17/20	VAUGHN C	TAOC REIMB CJC CONF CK12511	GEN	1010	1400	Accounts Receivable	215.00
	Check Total:								215.00
	VICTORIA COUNTY							Victoria County	
	LA-00752569	1/17/20	121062019	Placement for J. Mott -	GEN	2850	5423	Boarding Costs,Juv,Foster,Jail	6,128.39
	Check Total:								6,128.39
	VULCAN MATERIALS COMPANY							Vulcan Materials Company	
	LA-00752570	1/17/20	62039185	FLEXIBLE BASE, TYPE A,	GEN	0120	5271	Caliche & Rock Materials	249,845.00
		1/17/20	62039185	FLEXIBLE BASE TYPE A, GRADE 1	GEN	0120	5271	Caliche & Rock Materials	635.50
	Check Total:								250,480.50
	WESLEY COMMUNITY CENTER							Wesley Community Center	
	LA-00752571	1/17/20	WCC 011720	Commissioner PCT 3	GEN	1388	5487	Other Outside Agencies	1,000.00
	Check Total:								1,000.00
	WESLEY COMMUNITY CENTER							Wesley Community Center	
	LA-00752572	1/17/20	WCC 011720	Wesley Community Center	GEN	0138	5487	Other Outside Agencies	500.00
	Check Total:								500.00
	FRAN WILLMS							Willms, Fran	
	LA-00752573	1/17/20	19614795	CABUG OS, A/YSASSI, M	GEN	3150	5307	County Legal Exps-Other	300.00
	Check Total:								300.00
	WORLD BOOK INC							World Book Inc	
	LA-00752574	1/17/20	0001604107	World Book Online Database	GEN	6310	5311	Software Srvc & Maintenance	2,359.00
		1/17/20	0001604107	Online-Discover	GEN	6310	5311	Software Srvc & Maintenance	375.00
	Check Total:								2,734.00

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CHK	LAURA FRANCO			Franco, Laura					
	LA-00752575	1/17/20	119240	1/8-10/20 LAURA FRANCO	TRV	3700	5542	Travel, Food & Lodging	60.27
	Check Total:								60.27
	KEVIN RAY KIESCHNICK			Kieschnick, Kevin Ray					
	LA-00752576	1/17/20	119224	1/7-9/20 KEVIN KIESCHNICK	TRV	1200	5542	Travel, Food & Lodging	42.53
		1/17/20	119224	1/7-9/20 KEVIN KIESCHNICK	TRV	1200	5542	Travel, Food & Lodging	280.78
	Check Total:								323.31
Subtotal - CHK									774,963.42
Overall Total									1,064,052.42