

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Mar 6, 2020

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ALICIA BROOKS			Brooks, Alicia					
	LA-00056772	3/6/20	18FC0729F	STATE OF TEXAS VS. ANTONIO	GEN	3360	5343	Transcripts & Interpreters	27.00
	Check Total:								27.00
	DR TROY CHARLES MARTINEZ			Martinez, Dr Troy Charles					
	LA-00056773	3/6/20	19FC3143C	SOT V. MARTIN SAUCEDA,	GEN	3320	5348	Defense Costs-Other	950.00
		3/6/20	17FC0760E	SOT V.ELIZABETH SANCHEZ,	GEN	3350	5348	Defense Costs-Other	950.00
	Check Total:								1,900.00
	VALERIE J SAENZ			Saenz, Valerie J					
	LA-00056774	3/6/20	19FC4261F	REPORTER'S RECORD ORIGINAL	GEN	3520	5349	Prosecution Costs-Other	50.00
	Check Total:								50.00
Subtotal - EFT									1,977.00
CHK	APOLLO TOWING/ EASY RIDER WRECKER SERVICE			DRR & RS Inc					
	LA-00753278	3/6/20	191558994	'16 FORD FUSION GRAY	GEN	3520	5249	Car Repairs, Supplies & Srves	95.00
	Check Total:								95.00
	JUAN JAVIER CARRIZALES			Carrizales, Juan Javier					
	LA-00753279	3/6/20	CARRIZALES121019	annual certification costs -	GEN	3300	5447	Membrships,Dues,Certifications	99.00
		3/6/20	INV009315	certification renewal costs	GEN	3300	5447	Membrships,Dues,Certifications	204.76
	Check Total:								303.76
	CC GUMSHOE LLC			CC Gumshoe LLC					
	LA-00753280	3/6/20	18FC0385H	STATE VS. JESSE CASIANO,	GEN	3380	5348	Defense Costs-Other	720.00
	Check Total:								720.00
	SANDRA CHAVEZ			Chavez, Sandra					
	LA-00753281	3/6/20	18FC2898E	REPORTER'S RECORD - (ORIGINAL	GEN	3520	5349	Prosecution Costs-Other	22.50
	Check Total:								22.50

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Mar 6, 2020

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	FISHER LLC, SUZANNE			Fisher, Suzanne					
	LA-00753282	3/6/20	732020	American Sign Language CCL #5	GEN	3300	5343	Transcripts & Interpreters	240.00
		3/6/20	720019121919	American sign language	GEN	3300	5343	Transcripts & Interpreters	240.00
	Check Total:								480.00
	G T DISTRIBUTORS INC			G T Distributors Inc					
		3/6/20	INV0742766	REAL AVID ACCU-PUNCH HAMMER &	GEN	3520	5444	Law Enforcement Supplies	39.99
		3/6/20	INV0742766	TDU BELT 1.75" PLASTOC BELT	GEN	3520	5444	Law Enforcement Supplies	41.16
		3/6/20	INV0742766	FREIGHT	GEN	3520	5444	Law Enforcement Supplies	20.00
	LA-00753283	3/6/20	INV0743856	TRIJICON RMR TYPE 2 ADJ. LED	GEN	3520	5444	Law Enforcement Supplies	2,388.25
		3/6/20	INV0743856	FREIGHT	GEN	3520	5444	Law Enforcement Supplies	20.00
		3/6/20	INV0744921	BLACKHAWK-REINFORCED WEB DUTY	GEN	3520	5444	Law Enforcement Supplies	18.57
		3/6/20	INV0744956	SUREFIRE X300U ULTRA LED	GEN	3520	5444	Law Enforcement Supplies	1,031.55
	Check Total:								3,559.52
	GALLS LLC.			Galls LLC.					
		3/6/20	014530549	Elbeco body shield Uniform	GEN	1332	5444	Law Enforcement Supplies	89.00
	LA-00753284	3/6/20	014788381	BODY ARMOR AXII W/HI-LITE 2	GEN	1332	5444	Law Enforcement Supplies	795.00
		3/6/20	014325021	ITEM #EN10903	GEN	3820	5463	Wearing Apparel Expenses	125.00
		3/6/20	015005694	GALLS WOMENS S/S TAC FORCE	GEN	3820	5463	Wearing Apparel Expenses	36.00
	Check Total:								1,045.00
	JUNE HU			Hu, June					
	LA-00753285	3/6/20	20200121	Mandarin interpreter	GEN	3300	5343	Transcripts & Interpreters	950.00
	Check Total:								950.00
	DR TROY CHARLES MARTINEZ			Martinez, Dr Troy Charles					
		3/6/20	19FC3138C	SOT V.ROBERT VILLEDA,	GEN	3320	5348	Defense Costs-Other	750.00
	LA-00753286	3/6/20	19FC5141B	SOT V. BERNARDO LOPEZ, CAUSE	GEN	3340	5348	Defense Costs-Other	750.00
		3/6/20	18FC1051E	SOT V. MATTHEW MALDONADO,	GEN	3350	5348	Defense Costs-Other	750.00
		3/6/20	19FC3656H	SOT V. JESUS CRUZ,	GEN	3380	5348	Defense Costs-Other	750.00
	Check Total:								3,000.00

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Mar 6, 2020

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	OLIVIA OBALLE-AGUILAR			Oballe-Aguilar, Olivia					
	LA-00753287	3/6/20	15CR3989B	STATE VS. RAMIRO GARCIA,	GEN	3340	5343	Transcripts & Interpreters	388.50
	Check Total:								388.50
	PEARSON TRANSCRIPTION LLC			Pearson, Tracy L					
	LA-00753288	3/6/20	0001618	standing po for transcription	GEN	3890	5446	Trnscpt Intrprt Non-Case Relat	1,797.32
	Check Total:								1,797.32
	ADEL SHAKER			Shaker, Adel					
	LA-00753289	3/6/20	SHAKER A 011520	reimbursement for payment of	GEN	3890	5447	Membrships,Dues,Certifications	731.00
	Check Total:								731.00
	KATHRYN W SOWARD PHD			Soward PhD, Kathryn W					
	LA-00753290	3/6/20	19FC2577B	COMPETENCY EVALUATION	GEN	3340	5348	Defense Costs-Other	750.00
	Check Total:								750.00
	THE DEAF AND HARD OF HEARING CENTER			Corpus Christi Area Council for the Deaf Inc					
		3/6/20	6221019	American Sign Language	GEN	3300	5343	Transcripts & Interpreters	800.00
		3/6/20	622120	American Sign language	GEN	3300	5343	Transcripts & Interpreters	150.00
		3/6/20	622120	admin fee	GEN	3300	5343	Transcripts & Interpreters	150.00
	LA-00753291	3/6/20	3261019	10/26/19 ASL SERVICE:	GEN	3520	5302	Education Registration Fees	210.00
		3/6/20	3261019	10/26/19 ASL SERVICE:	GEN	3520	5302	Education Registration Fees	510.00
		3/6/20	3261019	10/26/19 ASL SERVICE:	GEN	3520	5302	Education Registration Fees	360.00
		3/6/20	3261019	ASL ADMIN FEE (2 INTERPRETERS)	GEN	3520	5302	Education Registration Fees	120.00
	Check Total:								2,300.00
	UNIFIRST HOLDINGS INC			Unifirst Holdings Inc					
	LA-00753292	3/6/20	0324288	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	41.90
		3/6/20	0324288	laundry service foe scrubs	GEN	3890	5463	Wearing Apparel Expenses	54.78
	Check Total:								96.68
Subtotal - CHK									16,239.28
Overall Total									18,216.28