

**Check Register**

Starting Check No.: 00000000  
 Ending Check No.: 99999999  
 Report Date: May 1, 2020

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ATTORNEY GENERAL OF TEXAS							ATTORNEY GENERAL OF TEXAS	
		5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	358.91
		5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.99
		5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	257.54
		5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	128.77
		5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	365.54
		5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	297.69
		5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	269.54
		5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
		5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
		5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	181.38
		5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	264.00
		5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	323.08
		5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46
	LA-00057394	5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	238.79
		5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	349.85
		5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	314.77
		5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	297.69
		5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	229.85
		5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	203.54
		5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
		5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
		5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	200.31
		5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	231.69
		5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	170.31
		5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	168.92
		5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	252.46
		5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	101.54
		5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	643.60
		5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46

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EFT		5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	450.46
		5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	567.12
		5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	333.69
		5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.85
		5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	34.62
		5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	112.15
		5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	179.08
		5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	146.77
		5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	126.92
		5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	222.92
		5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	237.23
		5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	231.30
		5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	278.31
	LA-00057394	5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	26.31
		5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	236.31
		5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	101.54
		5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	255.23
		5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	114.00
		5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	324.00
		5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	303.23
		5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	153.23
		5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
		5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	35.90
		5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	23.08
		5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	199.85
		5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	178.15
		5/1/20	SDUTX2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
									<b>13,458.41</b>
<b>Check Total:</b>									<b>13,458.41</b>
<b>Subtotal - EFT</b>									<b>13,458.41</b>

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<b>CHK</b>	<b>CINDY BOUDLOCHE CHAPTER 13 TRUSTEE</b>				<b>BOUDLOCHE CHAPTER 13 TRUSTEE, CINDY</b>				
		5/1/20	2519/2001109	PAYCYCLE1	GEN	0020	2570	BNKRUPTEC AND STUDENT LOAN	230.77
	LA-00754398	5/1/20	2519/2001109	PAYCYCLE1	GEN	0020	2570	BNKRUPTEC AND STUDENT LOAN	946.16
		5/1/20	2519/2001109	PAYCYCLE1	GEN	0020	2570	BNKRUPTEC AND STUDENT LOAN	646.16
		5/1/20	2519/2001109	PAYCYCLE1	GEN	0020	2570	BNKRUPTEC AND STUDENT LOAN	276.93
	<b>Check Total:</b>								<b>2,100.02</b>
	<b>CA STATE DISBURSEMENT UNIT</b>				<b>CA STATE DISBURSEMENT UNIT</b>				
	LA-00754399	5/1/20	2573/2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	184.61
	<b>Check Total:</b>								<b>184.61</b>
	<b>COAST PROFESSIONAL INC</b>				<b>COAST PROFESSIONAL INC</b>				
	LA-00754400	5/1/20	2529/2001109	PAYCYCLE1	GEN	0020	2570	BNKRUPTEC AND STUDENT LOAN	157.16
	<b>Check Total:</b>								<b>157.16</b>
	<b>EDWARD D JONES &amp; CO L.P.</b>				<b>EDWARD D JONES &amp; CO L.P.</b>				
	LA-00754401	5/1/20	1320/2001109	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		5/1/20	2320/2001109	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
	<b>Check Total:</b>								<b>78.68</b>
	<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>				<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>				
	LA-00754402	5/1/20	2583/2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	147.33
	<b>Check Total:</b>								<b>147.33</b>
	<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>				<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>				
	LA-00754403	5/1/20	2585/2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	302.00
	<b>Check Total:</b>								<b>302.00</b>
	<b>TREASURER OF VIRGINIA CHILD SUPPORT</b>				<b>TREASURER OF VIRGINIA CHILD SUPPORT</b>				
	LA-00754404	5/1/20	2600/2001109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	63.99
	<b>Check Total:</b>								<b>63.99</b>

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CHK	TRELLIS COMPANY				TG				
	LA-00754405	5/1/20	2530/2001109	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	184.43
		5/1/20	2530/2001109	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	133.26
	<b>Check Total:</b>								<b>317.69</b>
<b>Subtotal - CHK</b>									<b>3,351.48</b>
<b>Overall Total</b>									<b>16,809.89</b>

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CHK	<b>ABSOLUTE WASTE SERVICES INC</b>				<b>Absolute Waste Services Inc</b>				
	LA-00754406	5/1/20	564397	Standing PO for FY19-20	GEN	0170	5239	Tipping & Dump Fees	716.00
		5/1/20	561617	LOCATION: Padre Balli,	GEN	0180	5239	Tipping & Dump Fees	12,118.00
	<b>Check Total:</b>								<b>12,834.00</b>
	<b>ADT LLC</b>				<b>The ADT Security Corporation</b>				
	LA-00754407	5/1/20	756955038	DRISCOLL COMMUNITY CENTER	GEN	1770	5266	Contract Services-Buildings	180.27
	<b>Check Total:</b>								<b>180.27</b>
	<b>AL'S TREE SERVICE</b>				<b>Valverde, Albert M.</b>				
		5/1/20	2060	POLSTON BUILDING-PALM TREES	GEN	1570	5264	Landscape & Grounds M&R	1,250.00
	LA-00754408	5/1/20	2060	PLAM TREES TRIMMED AND HAULED	GEN	1570	5264	Landscape & Grounds M&R	460.00
	<b>Check Total:</b>								<b>1,710.00</b>
	<b>ANNAVILLE AIR CONDITIONING INC</b>				<b>ANNAVILLE AIR CONDITIONING INC</b>				
	LA-00754409	5/1/20	19396	"STANDING PO" FOR \$7,000	GEN	1770	5265	Mechanical Systems Repairs	4,219.44
	<b>Check Total:</b>								<b>4,219.44</b>
	<b>ARAMARK SERVICES INC.</b>				<b>Aramark Services Inc.</b>				
		5/1/20	000813	Detention meals for detained	GEN	3490	5228	Contract Meals	1,503.02
		5/1/20	000813	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	1,768.08
	<b>Check Total:</b>								<b>3,271.10</b>
	<b>ARCADIS US INC</b>				<b>Arcadis US Inc</b>				
		5/1/20	34158721	MONTHLY VAPOR MONITORING AND	GEN	0120	5266	Contract Services-Buildings	351.00
	LA-00754411	5/1/20	34158721	MONTHLY VAPOR MONITORING AND	GEN	1570	5266	Contract Services-Buildings	174.00
	<b>Check Total:</b>								<b>525.00</b>
	<b>AT&amp;T MOBILITY II LLC</b>				<b>AT&amp;T Mobility II LLC</b>				
	LA-00754412	5/1/20	287290157285042003/14/20-04/13/20		GEN	0120	5236	InterNet Fees-T-1-ISDN	286.14
	<b>Check Total:</b>								<b>286.14</b>

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<b>CHK</b>	<b>BAKER &amp; TAYLOR INC</b>			<b>Baker &amp; Taylor Inc</b>					
	LA-00754413	5/1/20	5016119595	Collection development for	GEN	6310	5424	Books & Subscriptions Inventory	30.20
		5/1/20	H44908900	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	23.61
	<b>Check Total:</b>								<b>53.81</b>
	<b>BEACON ENGINEERING AND ENVIRONMENTAL INC</b>			<b>Beacon Engineering and Environmental Inc</b>					
	LA-00754414	5/1/20	03202001AQ	GENERAL ENVIRONMENTAL	GEN	0121	5310	Engineers, Surveyors, etc.	1,160.00
	<b>Check Total:</b>								<b>1,160.00</b>
	<b>BOB BARKER COMPANY</b>			<b>Bob Barker Company</b>					
	LA-00754415	5/1/20	UT1000530232	MATTRESS SS PLOY 25754	GEN	3720	5440	Inmate General Supplies	3,110.00
		5/1/20	UT1000530979	MATTRESS SS PLOY 25754	GEN	3720	5440	Inmate General Supplies	3,110.00
	<b>Check Total:</b>								<b>6,220.00</b>
	<b>CC DISPOSAL SERVICES</b>			<b>Waste Connections of Lone Star</b>					
		5/1/20	10459461	RONNIE POLSTON BLDG- 4 CU. YD	GEN	1440	5239	Tipping & Dump Fees	52.00
		5/1/20	10459453	JUVENILE JUSTICE CTR-SOLID	GEN	1460	5239	Tipping & Dump Fees	234.00
		5/1/20	10459454	ROBERT N. BARNES-JUVENILE	GEN	1460	5239	Tipping & Dump Fees	234.00
	LA-00754416	5/1/20	10459462	CSCD BLDG-6 CU. YD	GEN	1490	5239	Tipping & Dump Fees	78.00
		5/1/20	10459472	COURTHOUSE-35 CU. YD SELF	GEN	1500	5239	Tipping & Dump Fees	2,275.00
		5/1/20	10459464	NC SHOWBARN- 4 CU. YD	GEN	1550	5239	Tipping & Dump Fees	52.00
		5/1/20	10459457	MEDICAL EXAMINER BUILDING-	GEN	1565	5239	Tipping & Dump Fees	78.00
		5/1/20	10459455	MCKINZIE ANNEX-35 CU YD	GEN	1740	5239	Tipping & Dump Fees	1,237.50
	<b>Check Total:</b>								<b>4,240.50</b>
	<b>CC DISPOSAL SERVICES</b>			<b>Waste Connections of Lone Star</b>					
	LA-00754417	5/1/20	10459471	KEACH LIBRARY- 4 CU. YD	GEN	1545	5239	Tipping & Dump Fees	52.00
		5/1/20	10459470	BANQUETE COMMUNITY CENTER	GEN	1770	5239	Tipping & Dump Fees	78.00
	<b>Check Total:</b>								<b>130.00</b>

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<b>CHK</b>	<b>CITY OF AGUA DULCE</b>				<b>City of Agua Dulce</b>				
	LA-00754418	5/1/20	591 APR20	03/23/20-04/23/20	GEN	1510	5234	Gas, Water, Sewage, Garbage	67.80
		5/1/20	575 APR20	03/23/20-04/23/20	GEN	1780	5234	Gas, Water, Sewage, Garbage	108.94
	<b>Check Total:</b>								<b>176.74</b>
	<b>CLARKE MOSQUITO CONTROL PRODUCTS INC</b>				<b>Clarke Mosquito Control Products Inc</b>				
		5/1/20	5090358	FREIGHT CHARGE	GEN	2509	5438	General Operating Supplies	58.74
	LA-00754419	5/1/20	5090317	ITEM #: 11010-B -- 2(TWO) CS	GEN	2509	5438	General Operating Supplies	1,504.80
		5/1/20	5090358	ITEM #: 11830 -- 1(ONE) CS	GEN	2509	5438	General Operating Supplies	5,276.66
	<b>Check Total:</b>								<b>6,840.20</b>
	<b>CORPUS CHRISTI FREIGHTLINER INC</b>				<b>Corpus Christi Freightliner Inc</b>				
	LA-00754420	5/1/20	SIP0205002575781	Emissions System Parts for	GEN	0120	5252	Heavy Motor Equip & Mach M&R	9,187.90
	<b>Check Total:</b>								<b>9,187.90</b>
	<b>CUDD INC</b>				<b>Cudd Inc</b>				
		5/1/20	CI110028	Remanufactured Poclairn	GEN	0120	5252	Heavy Motor Equip & Mach M&R	11,900.00
	LA-00754421	5/1/20	CI110028	Shipping Fees	GEN	0120	5252	Heavy Motor Equip & Mach M&R	150.00
	<b>Check Total:</b>								<b>12,050.00</b>
	<b>DBA AMERICAN FILTRATION</b>				<b>MB Dustless Air Filter Company LLC</b>				
	LA-00754422	5/1/20	0161325IN	KEACH LIBRARY-MONTHLY	GEN	1570	5265	Mechanical Systems Repairs	56.00
	<b>Check Total:</b>								<b>56.00</b>
	<b>DIAMONDBACK BOOTS AND OUTFITTERS LLC</b>				<b>Diamondback Boots and Outfitters llc</b>				
		5/1/20	16751	DOROTHY WHITE, MARCH 2020 -	GEN	0120	5463	Wearing Apparel Expenses	115.00
		5/1/20	16751	ROBERT MORADO, MARCH 2020 -	GEN	0120	5463	Wearing Apparel Expenses	115.00
	LA-00754423	5/1/20	16755	VICENTE SALAZAR - ONE PAIR	GEN	0120	5463	Wearing Apparel Expenses	115.00
		5/1/20	16750	GUADALUPE GONZALEZ ONE PAIR	GEN	0121	5463	Wearing Apparel Expenses	115.00
		5/1/20	16784	EMPLOYEES UNIFORM - ONE (1)	GEN	1570	5463	Wearing Apparel Expenses	115.00
	<b>Check Total:</b>								<b>575.00</b>

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CHK	<b>EL CENTRO LANDFILL LP</b>				<b>El Centro Landfill LP</b>				
		5/1/20	4174000028903	DISPOSAL OF ILLEGAL DUMPING	GEN	5220	5239	Tipping & Dump Fees	251.46
	LA-00754424	5/1/20	4174000028905	Disposal of dead animals	GEN	5330	5239	Tipping & Dump Fees	34.14
		5/1/20	4174000028905	Environmental fee for	GEN	5330	5239	Tipping & Dump Fees	18.00
		5/1/20	4174000028905	Fuel recovery fee for	GEN	5330	5239	Tipping & Dump Fees	2.13
		<b>Check Total:</b>							<b>305.73</b>
	<b>ERGON ASPHALT &amp; EMULSIONS INC.</b>				<b>Ergon Asphalt &amp; Emulsions Inc.</b>				
		5/1/20	9402234092	HFRS-2 EMULSIFIED ASPHALT -	GEN	0120	5272	Oil & Other Paving Materials	14,315.92
	LA-00754425	5/1/20	9402234672	HFRS-2 EMULSIFIED ASPHALT -	GEN	0120	5272	Oil & Other Paving Materials	14,579.14
		5/1/20	9402234673	HFRS-2 EMULSIFIED ASPHALT -	GEN	0120	5272	Oil & Other Paving Materials	14,722.73
		<b>Check Total:</b>							<b>43,617.79</b>
	<b>FEDEX</b>				<b>Federal Express Corporation</b>				
	LA-00754426	5/1/20	699403448	standing PO for shipping fees	GEN	3890	5217	Postage & Fed Express	80.85
		<b>Check Total:</b>							<b>80.85</b>
	<b>FEDEX</b>				<b>Federal Express Corporation</b>				
		5/1/20	698114919	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	25.89
	LA-00754427	5/1/20	698732397	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	10.90
		5/1/20	699313981	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	11.39
		<b>Check Total:</b>							<b>48.18</b>
	<b>ALAN T FISHER PH.D</b>				<b>Fisher Ph.D, Alan T</b>				
	LA-00754428	5/1/20	JW040120	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	150.00
		5/1/20	MC 040820	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	150.00
		<b>Check Total:</b>							<b>300.00</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
		5/1/20	3617671982 MAY20	04/13/20-05/12/20	GEN	0160	5231	Telephone Utility Expense	85.30
	LA-00754429	5/1/20	3613870315 MAY20	04/22/20-05/21/20	GEN	1240	5231	Telephone Utility Expense	79.33
		5/1/20	3613875256 MAY20	04/16/20-05/15/20	GEN	1540	5231	Telephone Utility Expense	84.24



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CHK		5/1/20	3617676848 MAY20	04/22/20-05/21/20	GEN	1760	5231	Telephone Utility Expense	69.29
	LA-00754429	5/1/20	3613872107 MAY20	04/19/20-05/18/20	GEN	1770	5231	Telephone Utility Expense	78.31
		5/1/20	3613872137 MAY20	04/19/20-05/18/20	GEN	1770	5231	Telephone Utility Expense	78.31
<b>Check Total:</b>									<b>474.78</b>
<b>GALLS LLC.</b>					<b>Galls LLC.</b>				
		5/1/20	015154797	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	150.00
		5/1/20	015219892	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	150.00
		5/1/20	015279044	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	300.00
		5/1/20	015155473	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	150.00
		5/1/20	15165798	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	288.98
		5/1/20	15293781	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	90.00
		5/1/20	015138240	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	28.00
		5/1/20	015138241	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	28.00
		5/1/20	015142677	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	60.00
		5/1/20	015172418	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	23.00
		5/1/20	015172425	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	23.00
	LA-00754431	5/1/20	015172426	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	23.00
		5/1/20	015172427	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	23.00
		5/1/20	015186165	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	28.00
		5/1/20	015186166	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	28.00
		5/1/20	015186167	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	28.00
		5/1/20	015186168	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	28.00
		5/1/20	015186169	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	28.00
		5/1/20	015235610	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	117.00
		5/1/20	015235611	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	117.00
		5/1/20	015235617	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	146.13
		5/1/20	015268219	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	120.11
		5/1/20	015309474	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	23.00
		5/1/20	015314931	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	28.00

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CHK	LA-00754431	5/1/20	015324898	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	78.00
		5/1/20	015324901	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	28.00
		5/1/20	015324906	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	28.00
		5/1/20	015324907	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	28.00
		5/1/20	015344072	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	28.00
		5/1/20	015354285	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	60.00
		5/1/20	015354288	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	90.00
		5/1/20	015394181	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	28.00
		5/1/20	015394182	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	28.00
		5/1/20	015402834	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	39.00
		5/1/20	015416173	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	14.00
		5/1/20	015425967	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	90.00
		<b>Check Total:</b>							
<b>GENE A GARCIA</b>					<b>Garcia, Gene A</b>				
LA-00754432	5/1/20	19610095	NEIL, ANGELA	GEN	3150	5342	Appointed Attny Fees	1,100.00	
	5/1/20	18615545	GONZALEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	100.00	
<b>Check Total:</b>									<b>1,200.00</b>
<b>MICHAEL D GEORGE</b>					<b>George, Michael D</b>				
LA-00754433	5/1/20	19603775	MATHESON, CHILD	GEN	3150	5342	Appointed Attny Fees	580.00	
	5/1/20	14605515	QUESADA, CHILD	GEN	3150	5342	Appointed Attny Fees	1,500.00	
	5/1/20	17609395	TORRES, CHILD	GEN	3150	5342	Appointed Attny Fees	850.00	
	5/1/20	17609395	TORRES, CHILD	GEN	3150	5342	Appointed Attny Fees	800.00	
<b>Check Total:</b>									<b>3,730.00</b>
<b>GEORGIA EXPO MANUFACTUING CORPORATION</b>					<b>Georgia Expo Manufacturing Corporation</b>				
LA-00754434	5/1/20	0205205	RMB FAIRGROUND	GEN	0141	5680	Non Capital Outlay < \$5000	2,736.00	
	5/1/20	0205205	MANAGER DISCOUNT - SPRING	GEN	0141	5680	Non Capital Outlay < \$5000	(50.00)	
	5/1/20	0205205	Shipping & Handling	GEN	0141	5680	Non Capital Outlay < \$5000	201.27	
<b>Check Total:</b>									<b>2,887.27</b>

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<b>CHK</b>	<b>GLOBAL SPECTRUM LP</b>				<b>Global Spectrum LP</b>				
	LA-00754435	5/1/20	030420A	Texas A&M - US Army IRT	GEN	1285	5221	Food & Edible Items	750.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>HAC MATERIALS LTD</b>				<b>Hac Holdings Llp</b>				
		5/1/20	201288	HOT MIX ASPHALTIC CONCRETE	GEN	0120	5272	Oil & Other Paving Materials	443.44
		5/1/20	201273	HOT MIX ASPHALTIC CONCRETE	GEN	0120	5272	Oil & Other Paving Materials	707.44
		5/1/20	201278	HOT MIX ASPHALTIC CONCRETE	GEN	0120	5272	Oil & Other Paving Materials	705.38
		5/1/20	201296	HOT MIX ASPHALTIC CONCRETE	GEN	0120	5272	Oil & Other Paving Materials	128.56
	LA-00754436	5/1/20	201309	HOT MIX ASPHALTIC CONCRETE	GEN	0120	5272	Oil & Other Paving Materials	462.69
		5/1/20	201338	HOT MIX ASPHALTIC CONCRETE	GEN	0120	5272	Oil & Other Paving Materials	658.63
		5/1/20	201354	HOT MIX ASPHALTIC CONCRETE	GEN	0120	5272	Oil & Other Paving Materials	706.75
		5/1/20	201360	HOT MIX ASPHALTIC CONCRETE	GEN	0120	5272	Oil & Other Paving Materials	849.06
		5/1/20	201316	HOT MIX ASPHALTIC CONCRETE	GEN	0120	5272	Oil & Other Paving Materials	499.81
		5/1/20	201327	HOT MIX ASPHALTIC CONCRETE	GEN	0120	5272	Oil & Other Paving Materials	625.63
	<b>Check Total:</b>								<b>5,787.39</b>
	<b>HAC MATERIALS LTD</b>				<b>Hac Holdings Llp</b>				
	LA-00754437	5/1/20	201303	HOT MIX ASPHALTIC CONCRETE	GEN	0120	5272	Oil & Other Paving Materials	413.88
	<b>Check Total:</b>								<b>413.88</b>
	<b>DAVID HENRY</b>				<b>Henry, David</b>				
	LA-00754438	5/1/20	20602365	HOUCK, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		5/1/20	19612955	GONZALES, ROBERT	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>HILLTOP SECURITIES ASSET MANAGEMENT LLC</b>				<b>Hilltop Holdings Inc.</b>				
	LA-00754439	5/1/20	R17576	Arbitrage Calculation Fee	GEN	9013	5513	Fiscal Agent & Arbitrage Srvc	275.00
	<b>Check Total:</b>								<b>275.00</b>
	<b>I C S JAIL SUPPLIES INC.</b>				<b>I C S Jail Supplies Inc.</b>				
	LA-00754440	5/1/20	33004214	EVIDENCE BAG 12X16 100/BAG	GEN	3720	5440	Inmate General Supplies	1,280.00
	<b>Check Total:</b>								<b>1,280.00</b>

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CHK	<b>INC INSIGHT PUBLIC SECTOR</b>			<b>Insight Public Sector, Inc</b>					
	LA-00754441	5/1/20	1030022767	Law Library - 20 Cable drops	GEN	1240	5261	Buildings-Maintenance & Repair	5,921.79
		5/1/20	1030022763	Main Jail Intercom Replacement	GEN	1240	5261	Buildings-Maintenance & Repair	13,275.00
	<b>Check Total:</b>								<b>19,196.79</b>
	<b>INTEGRATED BUSINES TECHNOLOGIES INC</b>			<b>Integrated Busines Technologies Inc</b>					
	LA-00754442	5/1/20	IN45626	Front desk printer/scanner	GEN	6310	5251	Office Equip Maint & Repairs	171.00
	<b>Check Total:</b>								<b>171.00</b>
	<b>JACK &amp; JILL OF MANY TRADES LLC</b>			<b>Jack &amp; Jill of Many Trades LLC</b>					
	LA-00754443	5/1/20	55183	MEDICAL EXAMINER	GEN	1570	5264	Landscape & Grounds M&R	4,850.00
		5/1/20	55087	JUVENILE JUSTICE CTR-LAWN	GEN	1570	5264	Landscape & Grounds M&R	1,445.00
	<b>Check Total:</b>								<b>6,295.00</b>
	<b>INC. JOHNSON CONTROLS</b>			<b>Johnson Controls, Inc.</b>					
	LA-00754444	5/1/20	73702887	PERFORMANCE CONTRACT /	GEN	1352	5266	Contract Services-Buildings	10,152.00
		5/1/20	195607791940	COURTHOUSE/JAIL-STANDING PO	GEN	1570	5265	Mechanical Systems Repairs	423.40
		5/1/20	196015946399	COURTHOUSE/JAIL-STANDING PO	GEN	1570	5265	Mechanical Systems Repairs	943.40
	<b>Check Total:</b>								<b>11,518.80</b>
	<b>JOHNSON CONTROLS SECURITY SOLUTIONS LLC</b>			<b>Tyco Fire &amp; Security (US) Management Inc</b>					
	LA-00754445	5/1/20	21579633	JUVENILE JUSTICE CTR-FIRE	GEN	1570	5266	Contract Services-Buildings	3,976.88
		5/1/20	21579167	JUVENILE JUSTICE CTR-FIRE	GEN	1570	5266	Contract Services-Buildings	100.00
	<b>Check Total:</b>								<b>4,076.88</b>
	<b>KOETTER FIRE PROTECTON OF CORPUS CHRISTI LLC</b>			<b>Koetter Fire Protecton of Corpus Christi LLC</b>					
	LA-00754446	5/1/20	29370	ROBSTOWN COMMUNITY SERVICES	GEN	1760	5437	Fees & Permits	375.00
	<b>Check Total:</b>								<b>375.00</b>

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CHK	<b>LEON LAW PLLC</b>			<b>Leon, Robert R.</b>					
		5/1/20	20FC1578E	VELASQUEZ, SABRINA	GEN	3350	5342	Appointed Attny Fees	200.00
	LA-00754447	5/1/20	17FC2229E	VELASQUEZ, SABRINA	GEN	3350	5342	Appointed Attny Fees	400.00
		5/1/20	20FC0101E	VELASQUEZ, SABRINA	GEN	3350	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>AMANDA M LESINSKI</b>			<b>Lesinski, Amanda M</b>					
		5/1/20	19606165	KINSEY, CHRISTIAN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00754448	5/1/20	19618125	CASEY, JOHN	GEN	3150	5342	Appointed Attny Fees	200.00
		5/1/20	19619565	MORENO, MOM	GEN	3150	5342	Appointed Attny Fees	650.00
	<b>Check Total:</b>								<b>1,050.00</b>
	<b>LAW OFFICE OF IRA Z MILLER P.C.</b>			<b>Miller P.C. , Law Office of Ira Z</b>					
	LA-00754449	5/1/20	18FC4199G	LANDEROS, MICHELLE	GEN	3370	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>SUSAN D MORRISON</b>			<b>Morrison, Susan D</b>					
	LA-00754450	5/1/20	SUE 041420	Reimbursement for stamps	GEN	1250	5217	Postage & Fed Express	11.00
	<b>Check Total:</b>								<b>11.00</b>
	<b>JOSE HERNANDEZ OCANAS</b>			<b>Ocanas, Jose Hernandez</b>					
		5/1/20	002	COURTHOUSE (NORTHWEST SIDE	GEN	1570	5264	Landscape & Grounds M&R	222.00
		5/1/20	002	NO PARKING FIRE LANE	GEN	1570	5264	Landscape & Grounds M&R	530.00
	LA-00754451	5/1/20	002	MOBILIZATION OF	GEN	1570	5264	Landscape & Grounds M&R	695.00
		5/1/20	001	COURTHOUSE (NORTHEAST SIDE	GEN	1570	5264	Landscape & Grounds M&R	270.00
		5/1/20	001	NO PARKING FIRE LANE	GEN	1570	5264	Landscape & Grounds M&R	450.00
		5/1/20	001	MOBILIZATION OF	GEN	1570	5264	Landscape & Grounds M&R	735.00
	<b>Check Total:</b>								<b>2,902.00</b>
	<b>PALM DRIVE LTD</b>			<b>Palm Drive LTD</b>					
	LA-00754452	5/1/20	20204	Monthly rent for Records	GEN	1470	5422	Bldg & Space Rent	14,850.00
	<b>Check Total:</b>								<b>14,850.00</b>

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<b>CHK</b>	<b>PEEWEE'S PET ADOPTION WORLD AND SANCTUARY INC</b>				<b>Peewee's Pet Adoption World and Sanctuary Inc</b>				
	LA-00754453	5/1/20	872461	rabies vaccines	GEN	5330	5427	Clinical & Hygienic Supplies	40.00
	<b>Check Total:</b>								<b>40.00</b>
	<b>PHOENIX CLEAN</b>				<b>Welker Enterprises LLC</b>				
	LA-00754454	5/1/20	5989	COURTHOUSE-POWER WASH &	GEN	1570	5261	Buildings-Maintenance & Repair	2,100.00
	<b>Check Total:</b>								<b>2,100.00</b>
	<b>PIONEER MANUFACTURING COMPANY</b>				<b>Pioneer Manufacturing Company</b>				
		5/1/20	INV754443	Backpack sprayer-battery	GEN	0170	5262	Janitorial & Misc Supplies	218.00
	LA-00754455	5/1/20	INV754443	Titan T.G. 5 gl.	GEN	0170	5262	Janitorial & Misc Supplies	128.00
		5/1/20	INV754629	Husky 800 Neutral disinfect	GEN	0170	5262	Janitorial & Misc Supplies	144.00
		5/1/20	INV754629	Husky 800 Neutral disinfect	GEN	0170	5262	Janitorial & Misc Supplies	84.00
	<b>Check Total:</b>								<b>574.00</b>
	<b>RED WING BUSINESS ADVANTAGE ACCOUNT</b>				<b>Multi Service Technology Solutions Inc.</b>				
	LA-00754456	5/1/20	183174194	EMPLOYEES WORK BOOTS-ONE	GEN	1570	5463	Wearing Apparel Expenses	115.00
	<b>Check Total:</b>								<b>115.00</b>
	<b>REFINITIV US LLC</b>				<b>Refinitiv US LLC</b>				
	LA-00754457	5/1/20	97591179	Annual Maintenance Autoaudit	GEN	1250	5311	Software Srvc & Maintenance	483.00
	<b>Check Total:</b>								<b>483.00</b>
	<b>CARLOS REYNA</b>				<b>Reyna, Carlos</b>				
	LA-00754458	5/1/20	19610295	RAY, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>INC RITE OF PASSAGE</b>				<b>Rite of Passage, Inc</b>				
	LA-00754459	5/1/20	I 23620	Nueces County Juveniles	GEN	2820	5423	Boarding Costs,Juv,Foster,Jail	5,733.01
		5/1/20	I 23621	Nueces County Juveniles	GEN	2820	5423	Boarding Costs,Juv,Foster,Jail	5,733.01
	<b>Check Total:</b>								<b>11,466.02</b>

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<b>CHK</b>	<b>ADAM P RODRIGUE</b>			<b>Rodrigue, Adam P</b>					
		5/1/20	19JUV611	CORTEZ, A	GEN	3150	5342	Appointed Attny Fees	2,800.00
	LA-00754460	5/1/20	19JUV644	DERRICKS, T	GEN	3150	5342	Appointed Attny Fees	770.00
		5/1/20	18FC4466A	VALDEZ, OSCAR	GEN	3310	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>3,920.00</b>
	<b>BELINDA RODRIGUEZ</b>			<b>Rodriguez, Belinda</b>					
	LA-00754461	5/1/20	869198 872996	REFUND EVENT CANCELLED	GEN	1370	2354	Refunds Payable-Admin	110.00
	<b>Check Total:</b>								<b>110.00</b>
	<b>RONALD KEITH TINNELL ORGANIZATION &amp; ENTERPRISE INC</b>			<b>Ronald Keith Tinnell Organization &amp; Enterprise Inc</b>					
	LA-00754462	5/1/20	4720	JUVENILE JUSTICE CENTER-ANNUAL	GEN	1570	5265	Mechanical Systems Repairs	484.00
		5/1/20	4720	MCKINZIE ANNEX-ANNUAL	GEN	1570	5265	Mechanical Systems Repairs	726.00
	<b>Check Total:</b>								<b>1,210.00</b>
	<b>THE SAFEGUARD SYSTEM INC</b>			<b>Safeguard System Inc, The</b>					
	LA-00754463	5/1/20	719099	Monthly Monitoring fee	GEN	3621	5266	Contract Services-Buildings	27.00
	<b>Check Total:</b>								<b>27.00</b>
	<b>SHI GOVERNMENT SOLUTIONS INC</b>			<b>SHI Government Solutions Inc</b>					
	LA-00754464	5/1/20	GB00351290	PROJONINPROFGCC SHREDSVR ALNG	GEN	0120	5213	PC Software Programs	299.00
	<b>Check Total:</b>								<b>299.00</b>
	<b>INC STERICYCLE</b>			<b>Stericycle, Inc</b>					
	LA-00754465	5/1/20	8128748311	Shredding Services	GEN	1470	5455	Services - Other	118.00
	<b>Check Total:</b>								<b>118.00</b>
	<b>INC STERICYCLE</b>			<b>Stericycle, Inc</b>					
	LA-00754466	5/1/20	8129584319	Shredding Services	GEN	1470	5455	Services - Other	2,162.90
	<b>Check Total:</b>								<b>2,162.90</b>

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CHK	SUNOCO LLC					Sunoco llc			
	LA-00754467	5/1/20	IN03375131	BULK DIESEL AND UNLEADED FUEL	GEN	0120	5241	Gasoline-Credit Card & Bulk	10,332.79
		5/1/20	IN03397903	BULK DIESEL AND UNLEADED FUEL	GEN	0120	5241	Gasoline-Credit Card & Bulk	10,159.75
	<b>Check Total:</b>								<b>20,492.54</b>
	<b>TEXAS DEPARTMENT OF HEALTH</b>					<b>Texas Department of Health</b>			
	LA-00754468	5/1/20	2010732	Standing PO for internet	GEN	1315	5437	Fees & Permits	545.34
	<b>Check Total:</b>								<b>545.34</b>
	<b>TEXAS FACILITIES COMMISSION</b>					<b>Texas Facilities Commission</b>			
	LA-00754469	5/1/20	1700730	Inv No. 1700730 Gloves,	GEN	0104	5427	Clinical & Hygienic Supplies	976.00
	<b>Check Total:</b>								<b>976.00</b>
	<b>TEXAS FACILITIES COMMISSION</b>					<b>Texas Facilities Commission</b>			
	LA-00754470	5/1/20	1700725	Inv #1700725 Examining	GEN	0137	5427	Clinical & Hygienic Supplies	240.00
	<b>Check Total:</b>								<b>240.00</b>
	<b>LLC TEXAS THRONE</b>					<b>Texas Throne, LLC</b>			
		5/1/20	59258	Old Memorial Hospital	GEN	0104	5455	Services - Other	900.00
		5/1/20	59258	Handwash rental - per	GEN	0104	5455	Services - Other	900.00
LA-00754471		5/1/20	59258	Delivery charge per	GEN	0104	5455	Services - Other	125.00
		5/1/20	59243	Standing PO for FY 2020,	GEN	0170	5455	Services - Other	1,527.50
		5/1/20	56254	Standing PO for FY 2020,	GEN	0170	5455	Services - Other	325.00
	<b>Check Total:</b>								<b>3,777.50</b>
	<b>THE DOCTORS CENTER</b>					<b>Nueces Emergency Services, PA</b>			
	LA-00754472	5/1/20	MARCH	The Doctors Center Standing	GEN	1280	5308	Post Accident Screening	140.00
	<b>Check Total:</b>								<b>140.00</b>
	<b>THE TAMIS CORPORATION</b>					<b>The Tamis Corporation</b>			
	LA-00754473	5/1/20	120624	RMB FAIRGROUNDS,	GEN	0141	5680	Non Capital Outlay < \$5000	1,994.85
	<b>Check Total:</b>								<b>1,994.85</b>



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CHK	<b>THOMSON REUTERS-WEST</b>				<b>West Publishing Corporation</b>				
	LA-00754474	5/1/20	6133907213	Sampson, Tindall and	GEN	1130	5218	Books, Magzs & Subscriptions	186.30
	<b>Check Total:</b>								<b>186.30</b>
	<b>THOMSON REUTERS-WEST</b>				<b>West Publishing Corporation</b>				
	LA-00754475	5/1/20	842055527	County Attorney Yr2	GEN	1130	5316	Westlaw Internet Services	1,616.38
	<b>Check Total:</b>								<b>1,616.38</b>
	<b>THOMSON REUTERS-WEST</b>				<b>West Publishing Corporation</b>				
	LA-00754476	5/1/20	841893506	County Attorney Yr2	GEN	1130	5316	Westlaw Internet Services	1,616.38
	<b>Check Total:</b>								<b>1,616.38</b>
	<b>THOMSON REUTERS-WEST</b>				<b>West Publishing Corporation</b>				
	LA-00754477	5/1/20	842055526	District Attorney Yr2	GEN	3520	5316	Westlaw Internet Services	2,061.03
	<b>Check Total:</b>								<b>2,061.03</b>
	<b>THOMSON REUTERS-WEST</b>				<b>West Publishing Corporation</b>				
		5/1/20	842058719	CCT Admin	GEN	1121	5316	Westlaw Internet Services	66.50
		5/1/20	842058719	CCAL No. 1	GEN	3110	5316	Westlaw Internet Services	66.53
		5/1/20	842058719	CCAL No. 3	GEN	3130	5316	Westlaw Internet Services	66.53
		5/1/20	842058719	CCAL No. 4	GEN	3140	5316	Westlaw Internet Services	66.53
		5/1/20	842058719	CCAL No. 5	GEN	3150	5316	Westlaw Internet Services	66.53
		5/1/20	842058719	Court Master	GEN	3305	5316	Westlaw Internet Services	66.50
	LA-00754478	5/1/20	842058719	28th District Court	GEN	3310	5316	Westlaw Internet Services	66.53
		5/1/20	842058719	94th District Court	GEN	3320	5316	Westlaw Internet Services	66.53
		5/1/20	842058719	105th District Court	GEN	3330	5316	Westlaw Internet Services	66.53
		5/1/20	842058719	117th District Court	GEN	3340	5316	Westlaw Internet Services	66.53
		5/1/20	842058719	148th District Court	GEN	3350	5316	Westlaw Internet Services	66.53
		5/1/20	842058719	214th District Court	GEN	3360	5316	Westlaw Internet Services	66.53
		5/1/20	842058719	319th District Court	GEN	3370	5316	Westlaw Internet Services	66.53
		5/1/20	842058719	347th District Court	GEN	3380	5316	Westlaw Internet Services	66.53
	<b>Check Total:</b>								<b>931.36</b>

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CHK	<b>TIGER HEATING &amp; AIR LLC</b>			<b>Tiger Heating &amp; Air LLC</b>					
	LA-00754479	5/1/20	6814650	BILL BODE BUILDING-	GEN	1570	5265	Mechanical Systems Repairs	6,174.00
	<b>Check Total:</b>			<b>6,174.00</b>					
	<b>TOTAL PROTECTION INC</b>			<b>Total Protection Inc</b>					
	LA-00754480	5/1/20	310688	QUARTERLY FIRE ALARM	GEN	1590	5266	Contract Services-Buildings	135.00
	<b>Check Total:</b>			<b>135.00</b>					
	<b>INC. TYLER TECHNOLOGIES</b>			<b>Tyler Technologies, Inc.</b>					
	LA-00754481	5/1/20	02024198	2019 Jury Source List Update	GEN	3510	5211	Office Expenses & Supplies	3,000.00
	<b>Check Total:</b>			<b>3,000.00</b>					
	<b>INC. TYLER TECHNOLOGIES</b>			<b>Tyler Technologies, Inc.</b>					
	LA-00754482	5/1/20	02024128	Standing PO - Verifone Fees	GEN	1170	2396	Due to Verifone/Chase Conv.Fee	687.02
	<b>Check Total:</b>			<b>687.02</b>					
	<b>UNIFIRST HOLDINGS INC</b>			<b>Unifirst Holdings Inc</b>					
		5/1/20	5937316	MATS 4X6-WET MOPS-WITH MOP	GEN	1590	5445	Linens,Towels,etc	52.01
		5/1/20	5937315	employee uniform-chris	GEN	1590	5463	Wearing Apparel Expenses	11.00
LA-00754483		5/1/20	0329688	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	44.45
		5/1/20	0329688	laundry service foe scrubs	GEN	3890	5463	Wearing Apparel Expenses	21.78
		5/1/20	5937808	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.50
	<b>Check Total:</b>			<b>136.74</b>					
	<b>UNIFIRST HOLDINGS INC</b>			<b>Unifirst Holdings Inc</b>					
		5/1/20	5934574	COURTHOUSE-STANDING PO FOR	GEN	0104	5211	Office Expenses & Supplies	4.80
		5/1/20	5935937	COURTHOUSE-STANDING PO FOR	GEN	0104	5211	Office Expenses & Supplies	4.80
		5/1/20	5933708	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	13.06
LA-00754486		5/1/20	5934282	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	48.10
		5/1/20	5935079	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	12.08
		5/1/20	5931525	NUECES COUNTY 4 YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.50

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CHK		5/1/20	5935648	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	48.10
		5/1/20	5937020	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	48.10
		5/1/20	5932899	NUECES COUNTY 4 YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.50
		5/1/20	5934281	NUECES COUNTY 4 YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.50
		5/1/20	5937019	NUECES COUNTY 4 YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.50
		5/1/20	5936442	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	13.06
		5/1/20	5937804	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	12.08
		5/1/20	5933796	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	97.47
		5/1/20	5934370	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	72.51
		5/1/20	5935166	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	97.47
	LA-00754486	5/1/20	5931615	NUECES COUNTY 4 YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	66.51
		5/1/20	5935733	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	72.51
		5/1/20	5937104	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	72.51
		5/1/20	5932988	NUECES COUNTY 4 YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	66.51
		5/1/20	5934372	NUECES COUNTY 4 YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	66.51
		5/1/20	5935735	NUECES COUNTY 4 YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	63.00
		5/1/20	5935647	NUECES COUNTY 4 YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	3.50
		5/1/20	5937106	NUECES COUNTY 4 YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	63.00
		5/1/20	5936530	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	97.47
		5/1/20	5937893	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	97.47
		5/1/20	5936193	Standing PO for FY 19-20,	GEN	0170	5445	Linens,Towels,etc	3.50
		5/1/20	5937560	Standing PO for FY 19-20,	GEN	0170	5445	Linens,Towels,etc	3.50
		5/1/20	5936253	Standing PO for FY 2019-2020,	GEN	0170	5463	Wearing Apparel Expenses	73.26

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CHK		5/1/20	5937619	Standing PO for FY 2019-2020,	GEN	0170	5463	Wearing Apparel Expenses	73.26
		5/1/20	5930109	Standing PO for FY 2019-2020,	GEN	0170	5463	Wearing Apparel Expenses	3.50
		5/1/20	5933191	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	53.66
		5/1/20	5935086	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	44.93
		5/1/20	5935933	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	10.40
		5/1/20	5935938	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	37.51
		5/1/20	5936192	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.47
		5/1/20	5936701	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.66
		5/1/20	5936172	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	39.62
		5/1/20	5934621	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	18.33
		5/1/20	5934825	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.47
		5/1/20	5934570	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	10.40
		5/1/20	5935646	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	21.54
		5/1/20	5937359	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	18.33
		5/1/20	5936781	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.58
	LA-00754486	5/1/20	5937559	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.47
		5/1/20	5937309	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	10.40
		5/1/20	5931280	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.58
		5/1/20	5934670	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	38.06
		5/1/20	5934824	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	17.16
		5/1/20	5934571	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.28
		5/1/20	5936447	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.98
		5/1/20	5936448	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.31
		5/1/20	5937558	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	17.16
		5/1/20	5937310	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.28
		5/1/20	5933713	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.98
		5/1/20	5933714	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.31
		5/1/20	5935084	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.98
		5/1/20	5935085	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.31
		5/1/20	5935934	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.28
		5/1/20	5936038	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	38.06
		5/1/20	5936191	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	17.16

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CHK		5/1/20	5933710	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	54.43
		5/1/20	5935081	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	54.43
		5/1/20	5932327	PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.50
		5/1/20	5935082	PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.50
		5/1/20	5933711	PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.50
		5/1/20	5930936	PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.50
		5/1/20	5936444	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	54.43
		5/1/20	5937806	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	54.43
		5/1/20	5932326	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	54.43
	LA-00754486	5/1/20	5931530	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.58
		5/1/20	5918965	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.18
		5/1/20	5934371	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.94
		5/1/20	5935734	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.94
		5/1/20	5937105	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.94
		5/1/20	5935083	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.50
		5/1/20	5936446	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.50
		5/1/20	5935080	Cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	32.23
		5/1/20	5936443	Cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	32.23
		5/1/20	5937805	Cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	32.23
<b>Check Total:</b>									<b>2,272.72</b>
<b>VALUEBANK TEXAS</b>					<b>ValueBank Texas</b>				
	LA-00754487	5/1/20	VB 040120	Bank Fees for Texas Water	GEN	2795	5437	Fees & Permits	15.00
<b>Check Total:</b>									<b>15.00</b>
<b>VULCAN MATERIALS COMPANY</b>					<b>Vulcan Materials Company</b>				
	LA-00754488	5/1/20	62088456	74501991847-AGGREGATE TYPE PB	GEN	0120	5274	Parts & Supplies	49,667.07
		5/1/20	62092371	74501991847-AGGREGATE TYPE PB	GEN	0120	5274	Parts & Supplies	11,439.37
<b>Check Total:</b>									<b>61,106.44</b>

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<b>CHK</b>	<b>VULCAN SIGNS</b>			<b>Vulcan Signs</b>					
	LA-00754489	5/1/20	355717	66" WHITE DRV MARKERS - WHITE	GEN	0120	5276	Road Sign Materials	3,182.00
		5/1/20	355717	LAP SPLICE ASSEMBLY GOLD 3 LB	GEN	0120	5276	Road Sign Materials	1,532.00
	<b>Check Total:</b>								<b>4,714.00</b>
	<b>WILBARGER COUNTY CLERK</b>			<b>Wilbarger County Clerk</b>					
	LA-00754490	5/1/20	MED2110	Wilbarger County	GEN	4300	5437	Fees & Permits	720.00
	<b>Check Total:</b>								<b>720.00</b>
	<b>WORLD BOOK INC</b>			<b>World Book Inc</b>					
	LA-00754491	5/1/20	1608778	Order of printed materials	GEN	6310	5424	Books & Subscriptions Inventory	199.00
		5/1/20	1607643	Order of printed materials	GEN	6310	5424	Books & Subscriptions Inventory	1,268.00
	<b>Check Total:</b>								<b>1,467.00</b>
	<b>CLINICAL PATHOLOGY LABORATORIES INC</b>			<b>Clinical Pathology Laboratories Inc</b>					
	LA-00754492	5/1/20	2020030	Inv#202003-0, 03/31/20	PRO	0402	7239	Pharchem INC.	1,125.34
	<b>Check Total:</b>								<b>1,125.34</b>
	<b>CPL RETAIL ENERGY LP</b>			<b>Direct Energy Marketing Inc.</b>					
	LA-00754493	5/1/20	201140041874982	Inv#201140041874982, 04/23/20	PRO	0440	7522	Electricity	3,321.66
	<b>Check Total:</b>								<b>3,321.66</b>
	<b>E. B. CREAGER TIRE &amp; BATTERY INC</b>			<b>E. B. CREAGER TIRE &amp; BATTERY INC</b>					
	LA-00754494	5/1/20	1187507	Inv#1-187507, 04/21/20	PRO	0440	7122	Tires & Tubes	529.40
	<b>Check Total:</b>								<b>529.40</b>
	<b>ENVIROTECH CARRIERS</b>			<b>EnviroTech Carriers</b>					
	LA-00754495	5/1/20	140955	Inv#140955, 04/14/20	PRO	0440	7239	Pharchem INC.	68.50
	<b>Check Total:</b>								<b>68.50</b>
	<b>GULF COAST PAPER CO INC</b>			<b>Gulf Coast Paper Co Inc</b>					
	LA-00754496	5/1/20	1857641	Inv#1857641, 04/28/20	PRO	0412	7424	Janitorial & Misc Supplies	18.27
	<b>Check Total:</b>								<b>18.27</b>

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CHK	<b>NINFA MARTINEZ</b>			<b>Martinez, Ninfa</b>					
	LA-00754497	5/1/20	20NBM2	#20NBM2, 04/24/20 12/19-2/20	PRO	0402	7021	Mileage - Local	44.91
	<b>Check Total:</b>								<b>44.91</b>
	<b>PRIMARY CARE AND WELLNESS</b>			<b>Elizondo M.D. Pllc, Carlos R</b>					
	LA-00754498	5/1/20	20ELIZO7	Inv#20Elizo7, 04/01/20	PRO	0440	7227	Dr. Ganz - Chodash Assoc	2,500.00
	<b>Check Total:</b>								<b>2,500.00</b>
	<b>SCRIPPS NP OPERATING LLC, DBA CORPUS CHRISTI CALLE</b>			<b>Desk Spinco Inc</b>					
		5/1/20	20CSCD15	Inv#20CSCD15, 04/17/20	PRO	0402	7427	Books, Magazines & Subscriptio	253.86
	LA-00754499								
		5/1/20	20CSCD15	Inv#20CSCD15, 04/17/20	PRO	0440	7427	Books, Magazines & Subscriptio	507.72
	<b>Check Total:</b>								<b>761.58</b>
	<b>SYNCHRONY BANK</b>			<b>Synchrony Bank</b>					
	LA-00754500	5/1/20	20W8	Inv#20W8, 04/24/20	PRO	0440	7447	Commissary Supplies	344.67
	<b>Check Total:</b>								<b>344.67</b>
	<b>TEXAS ASSOCIATION OF COUNTIES</b>			<b>Texas Association of Counties</b>					
		5/1/20	28752	Inv#28752, 06/01/20	PRO	0402	7129	Vehicle Insurance	201.00
		5/1/20	28752	Inv#28752, 06/01/20	PRO	0402	7325	Employee Blanket Bond Insuranc	3,112.00
	LA-00754501	5/1/20	28752	Inv#28752, 06/01/20	PRO	0403	7129	Vehicle Insurance	800.00
		5/1/20	28752	Inv#28752, 06/01/20	PRO	0412	7129	Vehicle Insurance	2,700.00
		5/1/20	28752	Inv#28752, 06/01/20	PRO	0434	7129	Vehicle Insurance	800.00
		5/1/20	28752	Inv#28752, 06/01/20	PRO	0440	7129	Vehicle Insurance	6,000.00
	<b>Check Total:</b>								<b>13,613.00</b>
	<b>TEXAS COMPTROLLER OF PUBLIC ACCOUNTS</b>			<b>Texas Comptroller of Public Accounts</b>					
	LA-00754502	5/1/20	20COOP	Inv#20CO-OP, 04/17/20	PRO	0402	7328	Memberships & Dues	100.00
	<b>Check Total:</b>								<b>100.00</b>

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CHK	YES COMMUNITIES OP LP			Yes Communities OP LP					
	LA-00754503	5/1/20	CHAVANA R	R179049 APR RENT CHAVANA R	WEL	4120	5467	Rent/Mortgage Payment	350.00
	<b>Check Total:</b>								<b>350.00</b>
<b>Subtotal - CHK</b>									<b>349,938.51</b>
<b>Overall Total</b>									<b>349,938.51</b>



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EFT	<b>ABM INDUSTRIES INCORPORATED COMPANY</b>				<b>ABM Texas General Services Inc</b>				
		5/1/20	15038291	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	1,191.90
		5/1/20	15038291	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	1,501.93
		5/1/20	15038291	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	54.68
	LA-00057395	5/1/20	15038292	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	603.96
		5/1/20	15038293	COURTHOUSE- STANDING PO FOR	GEN	1570	5266	Contract Services-Buildings	1,629.55
		5/1/20	15038293	COURTHOUSE -FLOOR TECH	GEN	1570	5266	Contract Services-Buildings	1,311.96
		5/1/20	15038293	COURTHOUSE--DAY PORTER	GEN	1570	5266	Contract Services-Buildings	2,623.92
		5/1/20	15038293	COURTHOUSE--CUSTODIAN	GEN	1570	5266	Contract Services-Buildings	9,143.16
	<b>Check Total:</b>								<b>18,061.06</b>
	<b>TRAVIS W BERRY</b>				<b>Berry, Travis W</b>				
	LA-00057396	5/1/20	17FC1259E	NINO, DAVID	GEN	3350	5342	Appointed Attny Fees	1,372.50
		5/1/20	17FC4694E	NINO, DAVID	GEN	3350	5342	Appointed Attny Fees	1,552.50
	<b>Check Total:</b>								<b>2,925.00</b>
	<b>WILLIAM BILL BONILLA</b>				<b>Bonilla, William Bill</b>				
		5/1/20	20605215	RIVERA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00057397	5/1/20	19609345	CHAFFIN, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/1/20	18FC5286B	NEATHERY, JOSEPH	GEN	3340	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>850.00</b>
	<b>JEANETTE CANTU-BAZAR</b>				<b>Cantu-Bazar, Jeanette</b>				
	LA-00057398	5/1/20	17619995	ORTEGA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>CASSIDY, DELGADO &amp; OLIVAREZ PLLC</b>				<b>Leslie Cassidy PLLC</b>				
		5/1/20	17FC1391A	BESEDA, MALANA	GEN	3370	5342	Appointed Attny Fees	50.00
		5/1/20	18FC2130A	GARZA, JERRI	GEN	3370	5342	Appointed Attny Fees	50.00
	LA-00057399	5/1/20	17FC2403G	SAUCEDA, PETE	GEN	3370	5342	Appointed Attny Fees	50.00
		5/1/20	19FC5439G	MUNGIA, RAUL	GEN	3370	5342	Appointed Attny Fees	50.00
		5/1/20	18FC3178G	HANNA, MIRANDA	GEN	3370	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>550.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	<b>LOGAN CLARK</b>				<b>Clark, Logan</b>				
	LA-00057400	5/1/20	TORRES INVEST	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	1,290.00
	<b>Check Total:</b>								<b>1,290.00</b>
	<b>DIAMOND DELEON</b>				<b>Deleon, Diamond</b>				
		5/1/20	19614805	ESCOBEDO, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00057401	5/1/20	19613335	KILLIAN, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/1/20	19606165	KINSEY, CHRISTIAN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>TOMAS DURAN</b>				<b>Duran, Tomas</b>				
	LA-00057402	5/1/20	NC520	FY19/20 Insurance Consultant	GEN	0103	5305	Administrat & Consultant Fees	7,000.00
	<b>Check Total:</b>								<b>7,000.00</b>
	<b>SANDRA EASTWOOD ALANIZ</b>				<b>Eastwood Alaniz, Sandra</b>				
	LA-00057403	5/1/20	20FC0839G	SMITH, JAMARCUS	GEN	3370	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>FADER, THE LAW OFFICE OF TIFFANY</b>				<b>Fader, Tiffany Nicole</b>				
		5/1/20	19616865	CONTRERAS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00057404	5/1/20	19600555	NUGENT, CHILD	GEN	3150	5342	Appointed Attny Fees	480.00
	<b>Check Total:</b>								<b>680.00</b>
	<b>FLORES, LAW OFFICE OF RENE C</b>				<b>Flores, Rene C</b>				
	LA-00057405	5/1/20	14CR1274F	TREVINO, PAULO	GEN	3360	5342	Appointed Attny Fees	3,022.50
	<b>Check Total:</b>								<b>3,022.50</b>
	<b>ROBERT FLYNN</b>				<b>Flynn, Robert</b>				
		5/1/20	19FC2566F	CHAVERA, RAUL	GEN	1285	5301	Attorney Fees	400.00
	LA-00057406	5/1/20	18FC5992H	CHAVERA, RAUL	GEN	1285	5301	Attorney Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>

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EFT	<b>ATTORNEY &amp; COUNSELORS AT LAW AMADOR C GARCIA</b>				<b>Garcia, Attorney &amp; Counselors at Law Amador C</b>				
	LA-00057407	5/1/20	14CR3271G	FLORES GARCIA, RITA	GEN	3370	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>GATEWAY PRINTING &amp; OFFICE SUPPLY INC</b>				<b>Gateway Printing &amp; Office Supply Inc</b>				
		5/1/20	49498100	FURNITURE FOR JP 1-3	GEN	1900	5680	Non Capital Outlay < \$5000	457.05
		5/1/20	49498100	HON10516LNN	GEN	1900	5680	Non Capital Outlay < \$5000	914.10
	LA-00057408	5/1/20	49498100	HON10585RNN	GEN	1900	5680	Non Capital Outlay < \$5000	1,289.20
		5/1/20	49498100	HON10586LNN	GEN	1900	5680	Non Capital Outlay < \$5000	644.60
		5/1/20	49498100	HON10563NN	GEN	1900	5680	Non Capital Outlay < \$5000	530.75
		5/1/20	49498100	HON10573NN	GEN	1900	5680	Non Capital Outlay < \$5000	639.65
	<b>Check Total:</b>								<b>4,475.35</b>
	<b>GEO SECURE SERVICES LLC</b>				<b>Geo Secure Services LLC</b>				
		5/1/20	255200209SD	EHDC TRANSPORT HOURS	GEN	1393	2010	Accounts Payable - Other	23,319.88
		5/1/20	255200209SD	EHDC MILEAGE	GEN	1393	2010	Accounts Payable - Other	3,079.70
	LA-00057409	5/1/20	255200208SD	EHDC TRANSPORT HOURS	GEN	1393	2010	Accounts Payable - Other	30,321.98
		5/1/20	255200208SD	EHDC MILEAGE	GEN	1393	2010	Accounts Payable - Other	1,422.55
		5/1/20	260200214ICE	6/19-8/19REVISED RATE CBDC HOU	GEN	1393	2018	A/P GEO for Coastal Bend	263.00
	<b>Check Total:</b>								<b>58,407.11</b>
	<b>STEPHEN A GIOVANNINI</b>				<b>Giovannini, Stephen A</b>				
	LA-00057410	5/1/20	14CR3935G	SANCHEZ, ALFREDO	GEN	3370	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>GONZALES LAW OFFICE</b>				<b>Gonzales Inc</b>				
		5/1/20	18611965	BECK, MOTHER	GEN	3150	5342	Appointed Attny Fees	1,400.00
	LA-00057411	5/1/20	19604125	URIBE, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/1/20	19617825	RODRIGUEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	850.00
	<b>Check Total:</b>								<b>2,450.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	<b>LAW OFFICE OF HECTOR R GONZALEZ PC</b>				<b>Gonzalez PC, Law Office of Hector R</b>				
	LA-00057412	5/1/20	19FC1613F	CHAVERA, GENARO	GEN	3360	5342	Appointed Attny Fees	200.00
		5/1/20	19FC1612F	SANCHEZ, GENARO	GEN	3360	5342	Appointed Attny Fees	620.00
	<b>Check Total:</b>								<b>820.00</b>
	<b>CHARLES GONZALEZ</b>				<b>Gonzalez, Charles</b>				
		5/1/20	20602045	VELA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		5/1/20	20601575	ROBERTS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/1/20	20602215	SOSA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/1/20	JUV	COOPER, NATHANIEL	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00057413	5/1/20	JUV	QUESADA, EDDIE	GEN	3150	5342	Appointed Attny Fees	75.00
		5/1/20	JUV	MENDEZ, JOE	GEN	3150	5342	Appointed Attny Fees	75.00
		5/1/20	JUV	DELAGARZA, JESSE	GEN	3150	5342	Appointed Attny Fees	75.00
		5/1/20	20604315	APAC, CHILD	GEN	3150	5342	Appointed Attny Fees	100.00
		5/1/20	20605205	GUTIERREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>1,300.00</b>
	<b>LISA GREENBERG</b>				<b>Greenberg, Lisa</b>				
	LA-00057414	5/1/20	19603615	DAVIS, HARLEY	GEN	3150	5342	Appointed Attny Fees	260.00
	<b>Check Total:</b>								<b>260.00</b>
	<b>GARY A HALL</b>				<b>Hall, Gary A</b>				
		5/1/20	18604285	GARCIA, ANABELLE	GEN	3150	5342	Appointed Attny Fees	200.00
		5/1/20	19614795	COBUG OS, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/1/20	18620095	CUSTER, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/1/20	19603615	DAVIS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		5/1/20	18610005	DABIS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00057415	5/1/20	19618065	RUIZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		5/1/20	19617875	WHEELER, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/1/20	20604455	WARNER, CHILDREN	GEN	3150	5342	Appointed Attny Fees	456.00
		5/1/20	20604455	WARNER, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		5/1/20	20604455	WARNER, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		5/1/20	20604455	WARNER, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		5/1/20	19614805	ESCOBEDO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		5/1/20	19617515	FRENCH, KAIT	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00057415	5/1/20	18600545	HINOJOSA, AURIELLE	GEN	3150	5342	Appointed Attny Fees	200.00
		5/1/20	20603245	MAYEUX, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		5/1/20	19610535	OLSON, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/1/20	20600635	RIVERA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		<b>Check Total:</b>							<b>3,956.00</b>
<b>RONALD KYLE HINKLE</b>					<b>Hinkle, Ronald Kyle</b>				
	LA-00057416	5/1/20	19FC2382C	RODRIGUEZ, ALBERT	GEN	3320	5342	Appointed Attny Fees	350.00
		<b>Check Total:</b>							<b>350.00</b>
<b>L CHRIS ILES PC</b>					<b>Iles PC, L Chris</b>				
		5/1/20	20JUV026	REYES, MATEO	GEN	3150	5342	Appointed Attny Fees	75.00
		5/1/20	19JUV483	MUNOZ, MICHAEL	GEN	3150	5342	Appointed Attny Fees	75.00
		5/1/20	19JUV563	CAMP, CYRUS	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00057417	5/1/20	20JUV111	MCNABB, JOE	GEN	3150	5342	Appointed Attny Fees	75.00
		5/1/20	JUV	HINOJOSA, ISAAC	GEN	3150	5342	Appointed Attny Fees	75.00
		5/1/20	JUV	CASTILLO, JACOB	GEN	3150	5342	Appointed Attny Fees	75.00
		5/1/20	JUV	QUESADA, EDDIE	GEN	3150	5342	Appointed Attny Fees	75.00
		5/1/20	JUV	DELAGARZA, JESSE	GEN	3150	5342	Appointed Attny Fees	75.00
		<b>Check Total:</b>							<b>600.00</b>
<b>JANET K. KASPAREK</b>					<b>Kasperek, Janet K.</b>				
		5/1/20	18895	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
		5/1/20	18897	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
		5/1/20	18900	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
	LA-00057418	5/1/20	18901	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
		5/1/20	18902	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
		5/1/20	18903	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
		5/1/20	18904	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
		<b>Check Total:</b>							<b>1,050.00</b>

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EFT	<b>LAW OFFICE OF EVELYN HUERTA GONZALEZ PLLC</b>				<b>Law Office of Evelyn Huerta Gonzalez PLLC</b>				
	LA-00057419	5/1/20	20602225	RALLIS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>JAMES R LAWRENCE</b>				<b>Lawrence, James R</b>				
	LA-00057420	5/1/20	20FC1046G	ZARAGOZA, JOHN	GEN	3370	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>TERRY M LEVINE</b>				<b>Levine, Terry M</b>				
	LA-00057421	5/1/20	20FC0670A	LARSON, JESSICA	GEN	3310	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>LINK STAFFING SERVICES CORPORATION</b>				<b>Link Staffing Services Corporation</b>				
		5/1/20	2083863	Standing PO for Temporary	GEN	3075	5185	Contract Personnel	499.44
		5/1/20	2084869	Standing PO for Temporary	GEN	3075	5185	Contract Personnel	581.07
	LA-00057422	5/1/20	2084870	Standing PO for Temporary	GEN	3075	5185	Contract Personnel	1,079.45
		5/1/20	2086603	Standing PO for Temporary	GEN	3075	5185	Contract Personnel	402.60
		5/1/20	2085711	Standing PO for Temporary	GEN	3075	5185	Contract Personnel	601.39
	<b>Check Total:</b>								<b>3,163.95</b>
	<b>LYB ENTERPRISES</b>				<b>LYB Enterprises</b>				
	LA-00057423	5/1/20	LYB MAY20	LEASE AGREEMENT #20170172 4A4	GEN	1490	5422	Bldg & Space Rent	5,647.20
	<b>Check Total:</b>								<b>5,647.20</b>
	<b>RITA MORALES</b>				<b>Morales, Rita</b>				
		5/1/20	JUV	SHEDD, TIERRA	GEN	3150	5342	Appointed Attny Fees	75.00
		5/1/20	20604345	OLGUIN, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		5/1/20	20604385	GALINDO, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		5/1/20	20603875	ARTHUR, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00057424	5/1/20	19619565	MORENO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		5/1/20	20JUV134	QUINTANILLA, ASTRID	GEN	3150	5342	Appointed Attny Fees	75.00
		5/1/20	20JUV030	PEREIDA, ALIAH	GEN	3150	5342	Appointed Attny Fees	75.00
		5/1/20	18JUV500	VASQUEZ, ANDREW	GEN	3150	5342	Appointed Attny Fees	75.00
		5/1/20	JUV	ESCOBAR MARTINEZ, ASHLEY	GEN	3150	5342	Appointed Attny Fees	75.00

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EFT		5/1/20	JUV	GUERRERO, JUAN	GEN	3150	5342	Appointed Attny Fees	75.00
		5/1/20	JUV	HINOJOSA, HAYDEN	GEN	3150	5342	Appointed Attny Fees	75.00
		5/1/20	JUV	QUINTANILLA, ASTRID	GEN	3150	5342	Appointed Attny Fees	75.00
		5/1/20	18611105	MARSHALL. CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/1/20	18622085	MUNGIA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/1/20	19620905	ORTIZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/1/20	20600615	SALAZAR, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00057424	5/1/20	18618555	SILVAS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		5/1/20	19JUV636	MCGRAW, JORDAN	GEN	3150	5342	Appointed Attny Fees	75.00
		5/1/20	19618125	CASEY, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/1/20	20604285	CASTILLO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		5/1/20	19620795	GARZA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		5/1/20	20601015	GARZA, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		5/1/20	19613335	KILLIAN, REpondent MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/1/20	19616075	LITTLE, RESPONDENT PARENT	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>4,275.00</b>
<b>LISA NICHOLS</b>					<b>Nichols, Lisa</b>				
		5/1/20	20604315	APAC, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		5/1/20	19610095	NEIL, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/1/20	19610535	OLSON, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/1/20	19609825	SOLIZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/1/20	17605815	THOMAS, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/1/20	18604285	GARCIA, RESPONDENT FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00057425	5/1/20	19611205	GONZALES, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		5/1/20	20604315	APAC, MOTHER	GEN	3150	5342	Appointed Attny Fees	742.00
		5/1/20	20604825	BROWN, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		5/1/20	19616865	CONTRERAS, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		5/1/20	19612845	FORBES, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/1/20	19606685	GUTIERREZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/1/20	19613335	KILLIAN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00

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EFT		5/1/20	19619085	SELF, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00057425	5/1/20	19611745	HEADEN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		5/1/20	19611005	CAMACHO, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>3,942.00</b>
<b>VANCE D PATON</b>					<b>Paton, Vance D</b>				
		5/1/20	20601015	GARZA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/1/20	20600615	SALAZAR, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/1/20	19610545	VENTO, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/1/20	19617985	AYALA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/1/20	20602215	SOSA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		5/1/20	18615305	ALAMILLO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/1/20	19612845	FORBES, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		5/1/20	17611855	MENDOZA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/1/20	20600135	MARINES, RESPONDENT PARENT	GEN	3150	5342	Appointed Attny Fees	25.72
		5/1/20	20600135	MARINES, RESPONDENT PARENT	GEN	3150	5342	Appointed Attny Fees	35.00
		5/1/20	20600135	MARINES, RESPONDENT PARENT	GEN	3150	5342	Appointed Attny Fees	35.00
	LA-00057426	5/1/20	18604285	GARCIA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	100.00
		5/1/20	19610535	OLSEN, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/1/20	20604455	WARNER, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		5/1/20	18620095	CUSTER, REPSONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	25.71
		5/1/20	18620095	CUSTER, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/1/20	19604035	NIELSON, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	25.71
		5/1/20	19604035	NIELSON, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	35.00
		5/1/20	18609405	GARZA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	25.72
		5/1/20	20600135	MARINES, RESPONDENT PARENT	GEN	3150	5342	Appointed Attny Fees	25.72
		5/1/20	19611745	HEADEN, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	35.00
		5/1/20	19611745	HEADEN, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	25.71
		5/1/20	19604275	MEZA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	35.00



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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		5/1/20	19604275	MEZA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	25.71
	LA-00057426	5/1/20	19604275	MEZA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/1/20	18620095	CUSTER, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	35.00
<b>Check Total:</b>									<b>2,990.00</b>
<b>ISIDORO CHRISTIAN PINEDA</b>					<b>Pineda, Isidoro Christian</b>				
	LA-00057427	5/1/20	14CR3049F	OROSCO, DANIEL	GEN	3360	5342	Appointed Attny Fees	560.00
<b>Check Total:</b>									<b>560.00</b>
<b>LAURA ALLISON RAMOS</b>					<b>Ramos, Laura Allison</b>				
	LA-00057428	5/1/20	20MC06632	GONZALEZ, ISAAC	GEN	3120	5342	Appointed Attny Fees	200.00
		5/1/20	20MC06642	GONZALEZ, ISAAC	GEN	3120	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>400.00</b>
<b>JEFFERY AARON RANK</b>					<b>Rank, Jeffery Aaron</b>				
	LA-00057429	5/1/20	20600635	RIVERA/BROWN, CRYSTAL	GEN	3150	5342	Appointed Attny Fees	200.00
		5/1/20	17608605	STALLING/KIMBROUGH, SANDRA	GEN	3150	5342	Appointed Attny Fees	2,800.00
<b>Check Total:</b>									<b>3,000.00</b>
<b>ROBERTO D. REYNA</b>					<b>Reyna, Roberto D.</b>				
	LA-00057430	5/1/20	20MC27542	AUZENNE, ANDREW	GEN	3120	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>DEBORAH K RIOS</b>					<b>Rios, Deborah K</b>				
		5/1/20	19621405	BARRAGAN, GERALD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00057431	5/1/20	19620785	HAMILTON/RAMSEY, JASMINE	GEN	3150	5342	Appointed Attny Fees	200.00
		5/1/20	20601855	TREYBIG, CHASE	GEN	3150	5342	Appointed Attny Fees	200.00
		5/1/20	18610185	GARCIA, VINO	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>800.00</b>
<b>GERALD ALLEN ROGEN</b>					<b>Rogen, Gerald Allen</b>				
	LA-00057432	5/1/20	18FC1411C	BITONI, DANIEL	GEN	3320	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>100.00</b>

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EFT	SEC-OPS INC							Sec-Ops Inc	
		5/1/20	A5338	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	3,422.03
		5/1/20	A5377	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	2,295.90
	LA-00057433	5/1/20	A5118	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	2,894.42
		5/1/20	A5397	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	3,422.03
		5/1/20	A5395	Juvenile Dept & County Court	GEN	3480	5185	Contract Personnel	947.70
	<b>Check Total:</b>								<b>12,982.08</b>
	<b>LAW OFFICE OF TERRY SHAMSIE</b>							<b>Shamsie, Law Office of Terry</b>	
	LA-00057434	5/1/20	19603615	DAVIS, FATHER	GEN	3150	5342	Appointed Attny Fees	286.00
	<b>Check Total:</b>								<b>286.00</b>
	<b>PHYLLIS P. STEPHENSON</b>							<b>Stephenson, Phyllis P.</b>	
	LA-00057435	5/1/20	18624175	MONTOYA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	1,900.00
	<b>Check Total:</b>								<b>1,900.00</b>
	<b>LAW OFFICES OF WILLIAM J STITH</b>							<b>Stith, Law Offices of William J</b>	
	LA-00057436	5/1/20	18610475	ELIZONDO, MARK	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>THE LAW OFFICE OF MARK W STOLLEY</b>							<b>Stolley, The Law Office of Mark W</b>	
		5/1/20	JUV	HINOJOSA, ISAAC	GEN	3150	5342	Appointed Attny Fees	75.00
		5/1/20	JUV	SALINAS, ROMEO	GEN	3150	5342	Appointed Attny Fees	75.00
		5/1/20	JUV	MUNOZ, ERIK	GEN	3150	5342	Appointed Attny Fees	75.00
		5/1/20	JUV	CASTILLO, JACOB	GEN	3150	5342	Appointed Attny Fees	75.00
		5/1/20	20JUV111	MCNABB, JOE	GEN	3150	5342	Appointed Attny Fees	75.00
		5/1/20	19JUV483	MUNOZ, MICHAEL	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00057437	5/1/20	20JUV133	ORTIZ, JUSIAH	GEN	3150	5342	Appointed Attny Fees	75.00
		5/1/20	20JUV133	ORTIZ, JUSIAH	GEN	3150	5342	Appointed Attny Fees	200.00
		5/1/20	20JUV026	REYES, MATEO	GEN	3150	5342	Appointed Attny Fees	75.00
		5/1/20	JUV	HINOJOSA, ISAAC	GEN	3150	5342	Appointed Attny Fees	75.00
		5/1/20	10013545	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	700.00
		5/1/20	19612955	GONZALEZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/1/20	19621405	BARRAGAN, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00

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EFT		5/1/20	19608635	BARTHOLOMAE, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		5/1/20	19JUV563	CAMP, CYRUS	GEN	3150	5342	Appointed Attny Fees	75.00
		5/1/20	19JUV644	DERRICKS, THOMAS	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00057437	5/1/20	19FC2024A	VILLAMAR, JORGE	GEN	3310	5342	Appointed Attny Fees	350.00
		5/1/20	18FC5853A	VILLAMAR, JORGE	GEN	3310	5342	Appointed Attny Fees	350.00
		5/1/20	19FC4263F	LUNA, DANIEL	GEN	3360	5342	Appointed Attny Fees	400.00
		5/1/20	19FC4261F	LUNA, DANIEL	GEN	3360	5342	Appointed Attny Fees	550.00
		5/1/20	19FC5891F	LUNA, DANIEL	GEN	3360	5342	Appointed Attny Fees	550.00
<b>Check Total:</b>									<b>4,525.00</b>
<b>JAMES L II STORY</b>					<b>Story, James L II</b>				
	LA-00057438	5/1/20	13CR2062F	BEANE, DAVID	GEN	3360	5342	Appointed Attny Fees	350.00
		5/1/20	15CR1077G	ROSAS, MICHAEL	GEN	3370	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>700.00</b>
<b>THE LAW OFFICE OF MICHAEL A WINNIE</b>					<b>Winnie, Michael</b>				
	LA-00057439	5/1/20	19FC4197G	HOPKINS, CECIL	GEN	3370	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>RUBEN ANTHONY TIJERINA JR</b>					<b>Tijerina Jr, Ruben Anthony</b>				
		5/1/20	19616085	CHAVEZ, ALLEGED FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/1/20	18610185	GARCIA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/1/20	19611205	GONZALES, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/1/20	18620715	WRAMP, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00057440	5/1/20	18614195	HOUCK, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/1/20	20603745	JACKSON, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/1/20	20603745	JACKSON, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/1/20	19609995	MCMAHAN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/1/20	19609825	SOLIZ, PARENT	GEN	3150	5342	Appointed Attny Fees	200.00
		5/1/20	19617685	VARGAS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>2,000.00</b>

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EFT	<b>UNITED STATES FUGITIVE APPREHENSION &amp; TRANSPORT</b>				<b>Usfat llc</b>				
		5/1/20	112560	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	250.00
	LA-00057441	5/1/20	112561	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	250.00
		5/1/20	112578	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	624.30
		5/1/20	112579	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	721.05
	<b>Check Total:</b>								<b>1,845.35</b>
	<b>CAROLYN M VOIGT</b>				<b>Voigt, Carolyn M</b>				
	LA-00057442	5/1/20	19610295	RAY, CHILD	GEN	3150	5342	Appointed Attny Fees	250.00
		5/1/20	1956575	REYES, ACUNA	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>GATEWAY PRINTING &amp; OFFICE SUPPLY INC</b>				<b>Gateway Printing &amp; Office Supply Inc</b>				
	LA-00057408	5/1/20	49667260	Inv#4966726-0, 04/21/20	PRO	0402	7421	Office Expense & Supplies	12.42
	<b>Check Total:</b>								<b>12.42</b>
<b>Subtotal - EFT</b>									<b>161,426.02</b>
<b>Overall Total</b>									<b>161,426.02</b>