

Check Register

Starting Check No.: 00755163
 Ending Check No.: 00755281
 Report Date: Jun 19, 2020

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	AIR SOLUTIONS AIR CONDITIONING AND HEATING				Tonne, Clifford D				
	LA-00755163	6/19/20	10808	STANDING PO for A/C	GEN	0180	5265	Mechanical Systems Repairs	365.00
	Check Total:								365.00
	AMERICAN CONSERVATION EXPERIENCE				American Conservation Experience				
	LA-00755164	6/19/20	20CR2005201	Brazilian Pepper Tree	GEN	2790	5264	Landscape & Grounds M&R	5,600.00
	Check Total:								5,600.00
	ARAMARK CORRECTIONAL SERVICES				Aramark Services Inc.				
	LA-00755165	6/19/20	000836	Detention meals for detained	GEN	3490	5228	Contract Meals	2,068.21
	Check Total:								2,068.21
	ARAMARK CORRECTIONAL SERVICES				Aramark Services Inc.				
	LA-00755166	6/19/20	000836	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	2,135.14
	Check Total:								2,135.14
	ARAMARK CORRECTIONAL SERVICES				Aramark Services Inc.				
	LA-00755167	6/19/20	837	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	32,571.70
	Check Total:								32,571.70
	ARTISTIC BRONZE INC				Artistic Bronze Inc				
	LA-00755168	6/19/20	25583	Commercial accounts cast	GEN	0140	5268	Parts, Supplies & Misc	95.00
	Check Total:								95.00
	WILLIAM ASARE				Asare, William				
		6/19/20	112233A	CIFUENTES, ZECHARIAH	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		6/19/20	141323A	PENA, MEL	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	LA-00755169	6/19/20	173608A	RAMIREZ, JOE	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		6/19/20	141642C	RAMIREZ, LESLIE	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		6/19/20	162812C	ZAMARRIPE, SERGIO	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00

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CHK		6/19/20	086274E	PEREZ, ALEX	GEN	3350	5341	Appointed Attney Fees AG Cases	150.00
		6/19/20	105096E	RIOS, JESSE	GEN	3350	5341	Appointed Attney Fees AG Cases	150.00
		6/19/20	102235G	SMITH, TIMOTHY	GEN	3370	5341	Appointed Attney Fees AG Cases	150.00
	LA-00755169	6/19/20	032838H	PEREZ, ALEX	GEN	3380	5341	Appointed Attney Fees AG Cases	150.00
		6/19/20	082853H	VILLARREAL, ARTURO	GEN	3380	5341	Appointed Attney Fees AG Cases	150.00
		6/19/20	130090H	GARCIA, JOHNNY	GEN	3380	5341	Appointed Attney Fees AG Cases	150.00
		6/19/20	184717H	PIZANO, SAMMY	GEN	3380	5341	Appointed Attney Fees AG Cases	150.00
Check Total:									1,800.00
BEACON ENGINEERING AND ENVIRONMENTAL INC						Beacon Engineering and Environmental Inc			
	LA-00755170	6/19/20	06202001P	WDTT2 GENERAL ENVIRONMENTAL	GEN	0121	5310	Engineers, Surveyors, etc.	3,125.00
Check Total:									3,125.00
BOOTS N BRITCHES WESTERN WEAR						Boots N Britches Western Wear			
	LA-00755171	6/19/20	743	STANDING PO FOR PATROL,	GEN	3700	5463	Wearing Apparel Expenses	27.95
Check Total:									27.95
CAVALLO ENERGY TEXAS LLC						Cavallo Energy Texas llc			
		6/19/20	5217002947 APR20	03/30/20-04/29/20	GEN	0170	5233	Electricity	12.11
		6/19/20	5217002961 APR20	04/01/20-05/01/20	GEN	0170	5233	Electricity	3.36
	LA-00755172	6/19/20	5217002962 APR20	04/01/20-05/01/20	GEN	0170	5233	Electricity	5.93
		6/19/20	5217002963 APR20	04/01/20-05/01/20	GEN	0170	5233	Electricity	3.36
		6/19/20	5217002964 APR20	04/01/20-05/01/20	GEN	0170	5233	Electricity	5.53

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CHK		6/19/20	5217002965 APR20	04/01/20-05/01/20	GEN	0170	5233	Electricity	5.55
		6/19/20	5217002966 APR20	04/01/20-05/01/20	GEN	0170	5233	Electricity	3.36
	LA-00755172	6/19/20	5217002967 APR20	04/01/20-05/01/20	GEN	0170	5233	Electricity	10.98
		6/19/20	5217002968 APR20	04/01/20-05/01/20	GEN	0170	5233	Electricity	5.98
		6/19/20	5217002969 APR20	04/01/20-05/01/20	GEN	0170	5233	Electricity	19.89
Check Total:									76.05
CAVALLO ENERGY TEXAS LLC					Cavallo Energy Texas llc				
		6/19/20	5217002959 APR20	03/30/20-04/29/20	GEN	0141	5233	Electricity	2.50
		6/19/20	5217002948 APR20	03/30/20-04/29/20	GEN	0170	5233	Electricity	5.38
		6/19/20	5217002949 APR20	03/30/20-04/29/20	GEN	0170	5233	Electricity	103.46
		6/19/20	5217002950 APR20	03/30/20-04/29/20	GEN	0170	5233	Electricity	7.40
	LA-00755173	6/19/20	5217002951 APR20	03/30/20-04/29/20	GEN	0170	5233	Electricity	4.13
		6/19/20	5217002952 APR20	03/30/20-04/29/20	GEN	0170	5233	Electricity	15.93
		6/19/20	5217002953 APR20	03/30/20-04/29/20	GEN	0170	5233	Electricity	2.50
		6/19/20	5217002955 APR20	03/30/20-04/29/20	GEN	0170	5233	Electricity	254.97
		6/19/20	5217002960 APR20	04/01/20-05/01/20	GEN	0170	5233	Electricity	19.89
Check Total:									416.16

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CHK	CAVALLO ENERGY TEXAS LLC			Cavallo Energy Texas llc					
		6/19/20	5217000320 APR20	04/01/20-05/01/20	GEN	0180	5233	Electricity	223.03
	LA-00755174	6/19/20	5217000321 APR20	04/01/20-05/01/20	GEN	0180	5233	Electricity	190.78
		6/19/20	5217000326 APR20	04/01/20-05/01/20	GEN	0180	5233	Electricity	152.01
		6/19/20	5216006301 APR20	04/02/20-05/04/20	GEN	1770	5233	Electricity	228.58
		Check Total:							794.40
	CAVALLO ENERGY TEXAS LLC			Cavallo Energy Texas llc					
	LA-00755175	6/19/20	5216006291 APR20	04/09/20-05/11/20	GEN	0180	5233	Electricity	29.45
		6/19/20	5216006215 APR20	04/09/20-05/11/20	GEN	0180	5233	Electricity	11.94
		Check Total:							41.39
	CAVALLO ENERGY TEXAS LLC			Cavallo Energy Texas llc					
		6/19/20	5216006256 APR20	04/13/20-05/12/20	GEN	0120	5233	Electricity	411.41
		6/19/20	5216006287 APR20	04/13/20-05/12/20	GEN	0120	5233	Electricity	63.59
		6/19/20	5216006312 APR20	04/07/20-05/07/20	GEN	0180	5233	Electricity	210.45
	LA-00755176	6/19/20	5216006223 APR20	04/13/20-05/12/20	GEN	1490	5233	Electricity	313.54
		6/19/20	5216006288 APR20	04/13/20-05/12/20	GEN	1490	5233	Electricity	186.00
		6/19/20	5216006268 APR20	04/14/20-05/13/20	GEN	1740	5233	Electricity	59.80
		6/19/20	5216006270 APR20	04/13/20-05/11/20	GEN	1740	5233	Electricity	19,123.29

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CHK		6/19/20	5216006274 APR20	04/14/20-05/13/20	GEN	1740	5233	Electricity	21.59
	LA-00755176	6/19/20	5216006280 APR20	04/14/20-05/13/20	GEN	1740	5233	Electricity	78.88
		6/19/20	5216006300 APR20	04/14/20-05/13/20	GEN	1740	5233	Electricity	82.25
Check Total:									20,550.80
CAVALLO ENERGY TEXAS LLC					Cavallo Energy Texas llc				
		6/19/20	5216006251 APR20	04/16/20-05/15/20	GEN	0120	5233	Electricity	157.36
		6/19/20	5216006260 APR20	04/16/20-05/15/20	GEN	0120	5233	Electricity	317.15
		6/19/20	5216006273 APR20	04/16/20-05/15/20	GEN	0120	5233	Electricity	251.36
	LA-00755177	6/19/20	5216006285 APR20	04/16/20-05/15/20	GEN	0120	5233	Electricity	762.09
		6/19/20	5216006292 APR20	04/16/20-05/15/20	GEN	0120	5233	Electricity	15.67
		6/19/20	5216006227 APR20	04/15/20-05/14/20	GEN	0170	5233	Electricity	315.73
		6/19/20	5216006236 APR20	04/15/20-05/14/20	GEN	0170	5233	Electricity	14.84
		6/19/20	5216006269 APR20	04/15/20-05/17/20	GEN	0170	5233	Electricity	118.79
Check Total:									1,952.99

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CHK	CAVALLO ENERGY TEXAS LLC			Cavallo Energy Texas llc					
		6/19/20	5216006303 APR20	04/14/20-05/13/20	GEN	1740	5233	Electricity	32.66
	LA-00755178	6/19/20	5216006293 APR20	04/14/20-05/13/20	GEN	1740	5233	Electricity	21.59
		6/19/20	5216006221 APR20	04/14/20-05/13/20	GEN	1740	5233	Electricity	143.36
Check Total:									197.61
	CAVALLO ENERGY TEXAS LLC			Cavallo Energy Texas llc					
		6/19/20	5216006277 MAY20	04/15/20-05/14/20	GEN	0170	5233	Electricity	107.39
		6/19/20	5216006315 MAY20	04/15/20-05/14/20	GEN	0170	5233	Electricity	312.91
	LA-00755179	6/19/20	5216006320 MAY20	04/15/20-05/14/20	GEN	0170	5233	Electricity	70.37
		6/19/20	5217001090 MAY20	04/15/20-05/14/20	GEN	0170	5233	Electricity	133.65
		6/19/20	5217001091 MAY20	04/15/20-05/14/20	GEN	0170	5233	Electricity	13.55
Check Total:									637.87
	CAVALLO ENERGY TEXAS LLC			Cavallo Energy Texas llc					
		6/19/20	5216006267 MAY20	04/20/20-05/19/20	GEN	0170	5233	Electricity	42.35
	LA-00755180	6/19/20	5216006298 MAY20	04/20/20-05/19/20	GEN	0170	5233	Electricity	22.10
		6/19/20	5216006264 MAY20	04/20/20-05/19/20	GEN	1590	5233	Electricity	1,378.24

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CHK		6/19/20	5216006295 MAY20	04/20/20-05/19/20	GEN	1590	5233	Electricity	28.69
	LA-00755180	6/19/20	5216006302 MAY20	04/20/20-05/19/20	GEN	1590	5233	Electricity	15.98
		6/19/20	5216006290 MAY20	04/20/20-05/19/20	GEN	1590	5233	Electricity	25.17
Check Total:									1,512.53
CAVALLO ENERGY TEXAS LLC					Cavallo Energy Texas llc				
		6/19/20	5216006211 MAY20	04/20/20-05/19/20	GEN	0170	5233	Electricity	400.95
		6/19/20	5216006228 MAY20	04/20/20-05/19/20	GEN	0170	5233	Electricity	171.64
		6/19/20	5216006233 MAY20	04/20/20-05/19/20	GEN	0170	5233	Electricity	107.23
	LA-00755181	6/19/20	5216006252 MAY20	04/20/20-05/19/20	GEN	0170	5233	Electricity	15.59
		6/19/20	5216006209 MAY20	04/20/20-5/19/20	GEN	1590	5233	Electricity	54.87
		6/19/20	5216006219 MAY20	04/20/20-05/19/20	GEN	1590	5233	Electricity	111.15
		6/19/20	5216006249 MAY20	04/20/20-05/19/20	GEN	1590	5233	Electricity	13.55
Check Total:									874.98
CC DISPOSAL SERVICES					Waste Connections of Lone Star				
	LA-00755182	6/19/20	539313	NC Airport - Monthly Disposal	GEN	0160	5239	Tipping & Dump Fees	78.00
		6/19/20	10563692	SOLID WASTE DISPOSAL-11425	GEN	1590	5239	Tipping & Dump Fees	104.00
Check Total:									182.00
CIMA COMPANIES					CIMA Companies				
	LA-00755183	6/19/20	JUL 2020 2021	Annual Volunteer Services	GEN	2820	5940	Insurance Policy Premiums	1,803.89
Check Total:									1,803.89

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CHK	CITY OF CORPUS CHRISTI				City of Corpus Christi				
	LA-00755184	6/19/20	MR00000031	CHBRT City HCTH FY 19-20	GEN	3091	5422	Bldg & Space Rent	3,750.00
	Check Total:								3,750.00
	CITY OF CORPUS CHRISTI				City of Corpus Christi				
	LA-00755185	6/19/20	1355ENVIR320	ENVIRONMENTAL FY 19-20	GEN	1355	2462	A/P City of Corpus Christi	901.18
	Check Total:								901.18
	CITY OF CORPUS CHRISTI				City of Corpus Christi				
	LA-00755186	6/19/20	PH00000065	INTER GOV. MIS & IT FY 19-20	GEN	3091	5443	Inter-Local Agreements	14,541.76
	Check Total:								14,541.76
	CITY OF CORPUS CHRISTI				City of Corpus Christi				
	LA-00755187	6/19/20	PH00000064	SALARIES GENERAL FUND FY 19-20	GEN	3091	5188	Inter-Governmnt Personnel	16,038.71
	Check Total:								16,038.71
	CORPUS CHRISTI PRODUCE CO INC				Corpus Christi Produce Co Inc				
		6/19/20	213154	C.C. PRODUCE - FRESH PRODUCE	GEN	4190	5221	Food & Edible Items	271.84
		6/19/20	214319	C.C. PRODUCE - FRESH PRODUCE	GEN	4190	5221	Food & Edible Items	120.88
LA-00755188		6/19/20	214140	C.C. PRODUCE - FRESH PRODUCE	GEN	4190	5221	Food & Edible Items	128.75
		6/19/20	213607	C.C. PRODUCE - FRESH PRODUCE	GEN	4190	5221	Food & Edible Items	43.25
		6/19/20	213535	C.C. PRODUCE - FRESH PRODUCE	GEN	4190	5221	Food & Edible Items	153.25
	Check Total:								717.97
	DAILEY & WELLS COMMUNICATIONS INC				Dailey & Wells Communications Inc				
	LA-00755189	6/19/20	CC20205214	portable radio battery	GEN	3840	5258	Radios & Camera Maint & Repair	200.00
	Check Total:								200.00
	DAILEY & WELLS COMMUNICATIONS INC				Dailey & Wells Communications Inc				
	LA-00755190	6/19/20	CC20205193	REPAIR wire connection for in	GEN	3840	5258	Radios & Camera Maint & Repair	110.00
	Check Total:								110.00

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CHK	LYDIA DELEON					DeLeon, Lydia			
	LA-00755191	6/19/20	870498	REFUND EVENT CANCELLED	GEN	1370	2354	Refunds Payable-Admin	100.00
	Check Total:								100.00
	DESTINY SOFTWARE INC.					Destiny Software Inc.			
	LA-00755192	6/19/20	4407	AgendaQuick Hosted Services	GEN	1240	5311	Software Srvc & Maintenance	9,000.00
	Check Total:								9,000.00
	EBSCO INFORMATION SERVICES					EBSCO Industries Inc.			
		6/19/20	7554275	EBSCO Renewal Subscription	GEN	6310	5424	Books & Subscriptions Inventory	184.50
		6/19/20	7554275	Consumer Reports	GEN	6310	5424	Books & Subscriptions Inventory	30.00
		6/19/20	7554275	Corpus Christi Caller-Times	GEN	6310	5424	Books & Subscriptions Inventory	351.00
		6/19/20	7554275	Fine Homebuilding	GEN	6310	5424	Books & Subscriptions Inventory	37.95
		6/19/20	7554275	Health	GEN	6310	5424	Books & Subscriptions Inventory	15.97
	LA-00755193	6/19/20	7554275	Parents	GEN	6310	5424	Books & Subscriptions Inventory	15.98
		6/19/20	7554275	Pioneer Woman	GEN	6310	5424	Books & Subscriptions Inventory	18.00
		6/19/20	7554275	Readers Digest - US ed	GEN	6310	5424	Books & Subscriptions Inventory	19.98
		6/19/20	7554275	Southern Living	GEN	6310	5424	Books & Subscriptions Inventory	19.95
		6/19/20	7554275	Sports Illustrated	GEN	6310	5424	Books & Subscriptions Inventory	88.95
		6/19/20	7554275	Taste of the South	GEN	6310	5424	Books & Subscriptions Inventory	22.98

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CHK		6/19/20	7554275	Texas Monthly	GEN	6310	5424	Books & Subscriptions Inventory	12.00
	LA-00755193	6/19/20	7554275	Washington Post	GEN	6310	5424	Books & Subscriptions Inventory	951.00
		6/19/20	7554275	Discount	GEN	6310	5424	Books & Subscriptions Inventory	(173.29)
Check Total:									1,594.97
EL CENTRO LANDFILL LP					El Centro Landfill LP				
		6/19/20	29095	Disposal of dead animals	GEN	5330	5239	Tipping & Dump Fees	34.14
LA-00755194		6/19/20	29095	Environmental fee for	GEN	5330	5239	Tipping & Dump Fees	18.00
		6/19/20	29095	Fuel recovery fee for	GEN	5330	5239	Tipping & Dump Fees	1.73
Check Total:									53.87
ENTERPRISE RENT A CAR - ENTERPRISE RENT A TRUCK- N					EAN Holdings LLC				
LA-00755195		6/19/20	92VF3J	RENTAL VEHICLE FOR POOL FOR	GEN	2379	5435	Equipment Rentals	1,210.00
Check Total:									1,210.00
ERGON ASPHALT & EMULSIONS INC.					Ergon Asphalt & Emulsions Inc.				
LA-00755196		6/19/20	9402269025	HFRS-2 EMULSIFIED ASPHALT -	GEN	0120	5272	Oil & Other Paving Materials	14,329.03
Check Total:									14,329.03
EVINS GLASS SERVICE INC					Evins Glass Service Inc				
LA-00755197		6/19/20	143904	1 58-1/4" X 42-5/8" R/O SIZE	GEN	0104	5261	Buildings-Maintenance & Repair	1,100.00
Check Total:									1,100.00
FEDEX					Federal Express Corporation				
LA-00755198		6/19/20	703546600	ADMINISTRATION STANDING PO	GEN	3700	5217	Postage & Fed Express	7.53
		6/19/20	703546600	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	10.43
Check Total:									17.96

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CHK	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
		6/19/20	3619982231 JUN20	06/01/20-06/30/20	GEN	1510	5231	Telephone Utility Expense	43.65
	LA-00755199	6/19/20	3615842222 JUN20	06/04/20-07/03/20	GEN	1520	5231	Telephone Utility Expense	103.04
		6/19/20	3613875361 JUN20	06/01/20-06/30/20	GEN	1545	5231	Telephone Utility Expense	2.49
	Check Total:								149.18
	GALLS LLC.				Galls LLC.				
		6/19/20	015548213	KN95 RESPIRATOR MASK	GEN	0104	5427	Clinical & Hygienic Supplies	2,089.80
		6/19/20	015548213	SHIPPING	GEN	0104	5427	Clinical & Hygienic Supplies	10.80
		6/19/20	015553865	KN95 RESPIRATOR MASK	GEN	0104	5427	Clinical & Hygienic Supplies	1,780.20
		6/19/20	015553865	SHIPPING	GEN	0104	5427	Clinical & Hygienic Supplies	9.20
	LA-00755200	6/19/20	015783077	ST125 Roy MD Galls S/S G-Tac	GEN	3490	5463	Wearing Apparel Expenses	616.00
		6/19/20	015661445	Elbeco Uniform Trousers Navy	GEN	3850	5463	Wearing Apparel Expenses	120.00
		6/19/20	015661445	Elbeco Long Sleeve Navy Size	GEN	3850	5463	Wearing Apparel Expenses	45.00
		6/19/20	015680168	Elbeco Uniform Trousers Navy	GEN	3850	5463	Wearing Apparel Expenses	120.00
		6/19/20	015661445	Elbeco Short Sleeve Navy Size	GEN	3850	5463	Wearing Apparel Expenses	80.00
	Check Total:								4,871.00
	GENE A GARCIA				Garcia, Gene A				
	LA-00755201	6/19/20	19619965	AGUILAR, MOTHER	GEN	3150	5342	Appointed Attny Fees	80.00
	Check Total:								80.00
	MICHAEL D GEORGE				George, Michael D				
	LA-00755202	6/19/20	17609395	TORES, CHILD	GEN	3150	5342	Appointed Attny Fees	380.00
		6/19/20	14605515	QUESADA, CHILD	GEN	3150	5342	Appointed Attny Fees	1,900.00
	Check Total:								2,280.00
	ANNA ELISABET GONZALES				Gonzales, Anna Elisabet				
	LA-00755203	6/19/20	GONZALES 060420	"Reimburse" Judge Lisa	GEN	3120	5447	Membrships,Dues,Certifications	235.00
	Check Total:								235.00

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	BELINDA GONZALEZ			Gonzalez, Belinda					
	LA-00755204	6/19/20	870394	REFUND EVENT CANCELLED	GEN	1370	2354	Refunds Payable-Admin	110.00
	Check Total:								110.00
	DAVID HENRY			Henry, David					
		6/19/20	20606845	HILL, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		6/19/20	19616845	MADDEN/SALAZAR, ENRIQUE	GEN	3150	5342	Appointed Attny Fees	200.00
		6/19/20	19612035	VILLARREAL, JULIO	GEN	3150	5342	Appointed Attny Fees	200.00
		6/19/20	112539D	VILLEGAS, DANIEL	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
		6/19/20	115644D	HERRERA, LUIS	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
	LA-00755205	6/19/20	161260B	HARRIS, DONNELL	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		6/19/20	142488F	AMADOR, JOEL	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		6/19/20	142488F	AMADOR, JOEL	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		6/19/20	163065G	FLORES, MARK	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								1,600.00
	HILL COUNTRY DAIRIES INC			Hill Country Dairies Inc					
		6/19/20	3142013401	HILL COUNTRY DAIRY	GEN	4190	5221	Food & Edible Items	502.92
	LA-00755206	6/19/20	3142015501	HILL COUNTRY DAIRY	GEN	4190	5221	Food & Edible Items	487.62
		6/19/20	3142016201	HILL COUNTRY DAIRY	GEN	4190	5221	Food & Edible Items	392.81
		6/19/20	3142016901	HILL COUNTRY DAIRY	GEN	4190	5221	Food & Edible Items	419.90
	Check Total:								1,803.25
	MATTHEW HUGGINS			Huggins, Matthew					
	LA-00755207	6/19/20	17OTH0795JP4	BOND REFUND	GEN	3640	2356	Due to Other Bonds	372.00
	Check Total:								372.00

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CHK	INC INSIGHT PUBLIC SECTOR				Insight Public Sector, Inc				
	LA-00755208	6/19/20	1100738785	Cisco UC Phone	GEN	1240	5257	Hardware Srvc & Maintenance	919.80
		6/19/20	1100738785	Cisco IP Phone	GEN	1240	5257	Hardware Srvc & Maintenance	387.45
	Check Total:								1,307.25
	JACK & JILL OF MANY TRADES LLC				Jack & Jill of Many Trades LLC				
	LA-00755209	6/19/20	55439	Century purex pool pup motor	GEN	0170	5265	Mechanical Systems Repairs	900.00
		6/19/20	55439	Labor to remove and to	GEN	0170	5265	Mechanical Systems Repairs	475.00
	Check Total:								1,375.00
	LABATT INSTITUTIONAL SUPPLY COMPANY				Labatt Institutional Supply Company				
	LA-00755210	6/19/20	06020301	LABATT FOOD SERVICE "STANDING	GEN	4190	5221	Food & Edible Items	3,267.43
		6/19/20	06080187	LABATT FOOD SERVICE "STANDING	GEN	4190	5221	Food & Edible Items	3,045.88
	Check Total:								6,313.31
	AMANDA M LESINSKI				Lesinski, Amanda M				
	LA-00755211	6/19/20	20604385	GALINDO, BREANNA	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	LIBERTY RESOURCES INC				Liberty Resources Inc				
	LA-00755212	6/19/20	MAY 2020	Aftercare program for	GEN	2820	5455	Services - Other	6,765.50
	Check Total:								6,765.50
	DR TROY CHARLES MARTINEZ				Martinez, Dr Troy Charles				
	LA-00755213	6/19/20	20FC0227H	SOT V. CHRISTOPHER JAMES	GEN	3380	5348	Defense Costs-Other	750.00
	Check Total:								750.00
	NTSI CORPORATION				NTSI Corporation				
	LA-00755214	6/19/20	138377	Student Workbooks, Defensive	GEN	0170	5317	Training Exps-Inhouse, Cntract	180.00
		6/19/20	138377	Shipping and handling UPS.	GEN	0170	5317	Training Exps-Inhouse, Cntract	14.92
	Check Total:								194.92

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CHK	PEARSON TRANSCRIPTION LLC				Pearson, Tracy L				
	LA-00755215	6/19/20	0001723	standing PO for transcription	GEN	3890	5446	Trnscpt Intrprt Non-Case Relat	1,214.37
	Check Total:								1,214.37
	INC PROFIRE PROTECTION				Profire Protection, Inc				
		6/19/20	370303	SERVICE CHARGE NEW JAIL	GEN	1500	5254	Equip Maint. & Repairs	25.00
		6/19/20	370303	NEW JAIL (COURTHOUSE)	GEN	1500	5254	Equip Maint. & Repairs	366.00
	LA-00755216	6/19/20	370303	OLD JAIL (COURTHOUSE)	GEN	1500	5254	Equip Maint. & Repairs	300.00
		6/19/20	370288	SERVICE CHARGE NEW JAIL	GEN	1500	5254	Equip Maint. & Repairs	25.00
		6/19/20	370288	COURTHOUSE	GEN	1500	5254	Equip Maint. & Repairs	900.00
	Check Total:								1,616.00
	RED WING BUSINESS ADVANTAGE ACCOUNT				Multi Service Technology Solutions Inc.				
	LA-00755217	6/19/20	184175190	ARTURO PACHECO, MAY 2020 -	GEN	0120	5463	Wearing Apparel Expenses	107.99
		6/19/20	183175450	ALFREDO MARTINEZ, JUNE 2020 -	GEN	0120	5463	Wearing Apparel Expenses	115.00
	Check Total:								222.99
	LINDA J RHODES-SCHAUER				Rhodes-Schauer, Linda J				
	LA-00755218	6/19/20	SCHAUER L 051220	STATE BAR DUES FOR LINDA	GEN	3250	5447	Membrships,Dues,Certifications	315.00
	Check Total:								315.00
	ROSE SALES CO INC				Rose Sales Co Inc				
		6/19/20	1005412	Unit 168;Street Roller,	GEN	0120	5252	Heavy Motor Equip & Mach M&R	4,970.00
	LA-00755219	6/19/20	1005412	Environmental Fee	GEN	0120	5252	Heavy Motor Equip & Mach M&R	20.00
	Check Total:								4,990.00

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CHK	ROSE SALES CO INC			Rose Sales Co Inc					
	LA-00755220	6/19/20	1005438	Paint for Cab on Unit 286	GEN	0120	5252	Heavy Motor Equip & Mach M&R	2,300.00
		6/19/20	1005438	Assorted parts for painting	GEN	0120	5252	Heavy Motor Equip & Mach M&R	195.00
	Check Total:								2,495.00
	ROXANNE SALINAS			Salinas, Roxanne					
	LA-00755221	6/19/20	870405	REFUND EVENT CANCELLED	GEN	1370	2354	Refunds Payable-Admin	100.00
	Check Total:								100.00
	ROBERT SCOTT FERSTL			Scott Ferstl, Robert					
	LA-00755222	6/19/20	15EV00036JP4	BOND REFUND	GEN	3640	2356	Due to Other Bonds	2,400.00
	Check Total:								2,400.00
	TCN INC.			TCN Inc.					
	LA-00755223	6/19/20	16658202005	Standing PO	GEN	1180	5311	Software Srvc & Maintenance	28.42
	Check Total:								28.42
	TEXAS ASSOCIATION OF COUNTIES			Texas Association of Counties					
	LA-00755224	6/19/20	NRDD0005994	CLAIM: AL20207737-1	GEN	0102	5936	Auto Claims-Ins Deductibles	5,000.00
	Check Total:								5,000.00
	TEXAS ASSOCIATION OF COUNTIES			Texas Association of Counties					
	LA-00755225	6/19/20	NRDD0005992	CLAIM: AL20196230-1	GEN	0102	5936	Auto Claims-Ins Deductibles	1,318.50
	Check Total:								1,318.50
	TEXAS DEPARTMENT OF STATE HEALTH SERVICES			Texas Department of State Health Services					
	LA-00755226	6/19/20	180438	YEARLY RADIATION LICENSE FEE	GEN	3890	5447	Membrships,Dues,Certifications	688.00
	Check Total:								688.00

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CHK	LLC TEXAS THRONE			Texas Throne, LLC					
		6/19/20	61144	Old Memorial Hospital	GEN	0104	5455	Services - Other	900.00
		6/19/20	61144	Handwash rental per	GEN	0104	5455	Services - Other	1,125.00
	LA-00755227	6/19/20	61144	Delivery charge per	GEN	0104	5455	Services - Other	100.00
		6/19/20	61228	Standing PO for Service	GEN	0170	5455	Services - Other	185.00
		6/19/20	61190	Standing PO for Service	GEN	0170	5455	Services - Other	1,300.00
Check Total:									3,610.00
THOMSON REUTERS-WEST				West Publishing Corporation					
	LA-00755228	6/19/20	842393266	District Attorney Yr2	GEN	3520	5316	Westlaw Internet Services	2,061.03
Check Total:									2,061.03
THOMSON REUTERS-WEST				West Publishing Corporation					
		6/19/20	842395758	CCT Admin	GEN	1121	5316	Westlaw Internet Services	66.50
		6/19/20	842395758	CCAL No. 1	GEN	3110	5316	Westlaw Internet Services	66.53
		6/19/20	842395758	CCAL No. 3	GEN	3130	5316	Westlaw Internet Services	66.53
		6/19/20	842395758	CCAL No. 4	GEN	3140	5316	Westlaw Internet Services	66.53
		6/19/20	842395758	CCAL No. 5	GEN	3150	5316	Westlaw Internet Services	66.53
		6/19/20	842395758	Court Master	GEN	3305	5316	Westlaw Internet Services	66.50
	LA-00755229	6/19/20	842395758	28th District Court	GEN	3310	5316	Westlaw Internet Services	66.53
		6/19/20	842395758	94th District Court	GEN	3320	5316	Westlaw Internet Services	66.53
		6/19/20	842395758	105th District Court	GEN	3330	5316	Westlaw Internet Services	66.53
		6/19/20	842395758	117th District Court	GEN	3340	5316	Westlaw Internet Services	66.53
		6/19/20	842395758	148th District Court	GEN	3350	5316	Westlaw Internet Services	66.53
		6/19/20	842395758	214th District Court	GEN	3360	5316	Westlaw Internet Services	66.53
		6/19/20	842395758	319th District Court	GEN	3370	5316	Westlaw Internet Services	66.53
		6/19/20	842395758	347th District Court	GEN	3380	5316	Westlaw Internet Services	66.53
Check Total:									931.36
TOSHIBA AMERICA BUSINESS SOLUTIONS INC				Toshiba America Business Solutions Inc					
		6/19/20	5224305	System Controller	GEN	1270	5515	Contract Lease Pymts	67.77
	LA-00755230	6/19/20	5224305	BASE SERVICE PROGRAM	GEN	1270	5515	Contract Lease Pymts	42.25
		6/19/20	5223831	System Controller	GEN	1270	5515	Contract Lease Pymts	338.85

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CHK		6/19/20	5223831	BASE SERVICE PROGRAM	GEN	1270	5515	Contract Lease Pymts	211.25
	LA-00755230	6/19/20	5223805	System Controller	GEN	1270	5515	Contract Lease Pymts	67.77
		6/19/20	5223805	BASE SERVICE PROGRAM	GEN	1270	5515	Contract Lease Pymts	42.25
		6/19/20	5225362	OVERAGES billed Annually	GEN	1270	5518	Extra Copies	808.78
Check Total:									1,578.92
UNIFIRST HOLDINGS INC					Unifirst Holdings Inc				
	LA-00755231	6/19/20	0333965	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	44.45
		6/19/20	0333965	laundry service foe scrubs	GEN	3890	5463	Wearing Apparel Expenses	21.78
Check Total:									66.23
UNIFIRST HOLDINGS INC					Unifirst Holdings Inc				
		6/19/20	5940041	COURTHOUSE-STANDING PO FOR	GEN	0104	5211	Office Expenses & Supplies	4.80
		6/19/20	5946750	COURTHOUSE-STANDING PO FOR	GEN	0104	5211	Office Expenses & Supplies	4.80
		6/19/20	5946467	NUECES COUNTY 4 YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.50
		6/19/20	5945141	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	48.10
		6/19/20	5946468	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	48.10
		6/19/20	5945223	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	70.62
		6/19/20	5946548	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	70.62
	LA-00755233	6/19/20	5946550	NUECES COUNTY 4 YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	66.51
		6/19/20	5946993	Standing PO for FY 19-20,	GEN	0170	5445	Linens,Towels,etc	3.50
		6/19/20	5947047	Standing PO for FY 2019-2020,	GEN	0170	5463	Wearing Apparel Expenses	83.82
		6/19/20	5946748	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	59.75
		6/19/20	5938670	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	57.95
		6/19/20	5946749	2019 - 2020 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.23
		6/19/20	5945424	2019 - 2020 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.23
		6/19/20	5944065	2019 - 2020 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.23
		6/19/20	5942733	2019 - 2020 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.23
		6/19/20	5945913	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	44.93
		6/19/20	5946992	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.47

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CHK		6/19/20	5946751	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	37.51
		6/19/20	5947470	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.66
		6/19/20	5947471	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	39.62
		6/19/20	5947548	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.58
		6/19/20	5945911	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.98
		6/19/20	5945912	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.31
		6/19/20	5946991	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	17.16
		6/19/20	5945517	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	52.03
		6/19/20	5946846	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	52.03
		6/19/20	5946752	MATS 4X6-WET MOPS-WITH MOP	GEN	1590	5445	Linens,Towels,etc	11.00
		6/19/20	5946753	employee uniform-chris	GEN	1590	5463	Wearing Apparel Expenses	52.01
		6/19/20	5945909	PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.50
LA-00755233		6/19/20	5947221	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	54.43
		6/19/20	5945224	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.94
		6/19/20	5946549	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.94
		6/19/20	5945905	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	11.77
		6/19/20	5947218	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	11.77
		6/19/20	5944572	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.50
		6/19/20	5945910	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.50
		6/19/20	5947223	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.50
		6/19/20	5944569	Cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	32.23
		6/19/20	5945907	Cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	32.23
		6/19/20	5947220	Cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	32.23
Check Total:									1,104.82
UNUM LIFE INSURANCE					Unum Life Insurance				
LA-00755234		6/19/20	JUL20	M00110499 7/1-31/20 6/15/20	GEN	0370	5940	Insurance Policy Premiums	501.22
Check Total:									501.22

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CHK	VULCAN MATERIALS COMPANY			Vulcan Materials Company					
	LA-00755235	6/19/20	62085342	74501991847-AGGREGATE TYPE PB	GEN	0120	5274	Parts & Supplies	1,635.97
	Check Total:			1,635.97					
	VULCAN MATERIALS COMPANY			Vulcan Materials Company					
	LA-00755236	6/19/20	62085343	74501991847-AGGREGATE TYPE PB	GEN	0120	5274	Parts & Supplies	52,744.74
	Check Total:			52,744.74					
	VULCAN MATERIALS COMPANY			Vulcan Materials Company					
	LA-00755237	6/19/20	294689	AGGREGATE, TYPE PB, GRADE 4S,	GEN	0120	5271	Caliche & Rock Materials	1,474.98
	Check Total:			1,474.98					
	COLONIAL LIFE INSURANCE			COLONIAL LIFE INSURANCE					
	LA-00755238	6/19/20	7283542 0620183	Colonial Insurance	PAY	0020	2520	Colonial Insurance	520.47
	Check Total:			520.47					
	CORPUS CHRISTI DENTAL PLAN			Corpus Christi Dental Plan					
	LA-00755239	6/19/20	JUNE 2020	CC Dental Plan	PAY	0020	2551	CC Dental Plan	604.00
	Check Total:			604.00					
	NEW YORK LIFE INSURANCE CO			New York Life Insurance Co					
	LA-00755240	6/19/20	015700305 D	New York Life Ins	PAY	0020	2544	New York Life Ins	2,858.66
	Check Total:			2,858.66					
	TRANSAMERICA GAP INSURANCE			Transamerica GAP Insurance					
	LA-00755241	6/19/20	2503786573	GAP Insurance	PAY	0020	2527	GAP Insurance	1,085.54
		6/19/20	2503786573	GAP Insurance	PAY	0103	2527	GAP Insurance	65.55
	Check Total:			1,151.09					
	TRANSAMERICA PERM LIFE			Transamerica Perm Life					
	LA-00755242	6/19/20	2503780887	Transamerican Permanent Life	PAY	0020	2552	Transamerican Permanent Life	456.90
	Check Total:			456.90					

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CHK	ALARM SECURITY & CONTRACTING INC				Alarm Security & Contracting Inc				
	LA-00755243	6/19/20	118299	Inv#1182991, 05/21/20	PRO	0410	7527	Bldg Repairs & Repair Material	25.00
	Check Total:								25.00
	ARAMARK CORRECTIONAL SERVICES				Aramark Services Inc.				
	LA-00755244	6/19/20	823	Inv#823, 05/13/20	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	2,438.98
		6/19/20	833	Inv#833, 06/03/20	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	2,465.92
	Check Total:								4,904.90
	AUTONATION CHEVROLET CORPUS CHRISTI				Allen Samuels Chevrolet of Corpus Christi Inc				
	LA-00755245	6/19/20	126348	Inv#126348, 06/12/20	PRO	0403	7126	Misc Repairs, Parts & Supplies	164.71
	Check Total:								164.71
	AUTOZONE INC				Autozone Inc				
	LA-00755246	6/19/20	1332519900	Inv#1332519900, 06/17/20	PRO	0412	7126	Misc Repairs, Parts & Supplies	8.81
	Check Total:								8.81
	BINSWANGER HOLDING CORPORATION				Binswanger Holding Corporation				
		6/19/20	I10027185	Inv#I100027185, 06/15/20	PRO	0412	7421	Office Expense & Supplies	98.00
		6/19/20	I10027185	Inv#I100027185, 06/15/20	PRO	0412	7421	Office Expense & Supplies	198.24
		6/19/20	I10027185	Inv#I100027185, 06/15/20	PRO	0412	7541	Building Improvements	1,890.00
		6/19/20	I10027185	Inv#I100027185, 06/15/20	PRO	0412	7541	Building Improvements	1,032.84
	LA-00755247	6/19/20	I10027185	Inv#I100027185, 06/15/20	PRO	0412	7541	Building Improvements	1,001.92
		6/19/20	I10027185	Inv#I100027185, 06/15/20	PRO	0412	7541	Building Improvements	1,014.32
		6/19/20	I10027185	Inv#I100027185, 06/15/20	PRO	0412	7541	Building Improvements	876.50
		6/19/20	I10027185	Inv#I100027185, 06/15/20	PRO	0412	7541	Building Improvements	136.27
		6/19/20	I10027185	Inv#I100027185, 06/15/20	PRO	0412	7541	Building Improvements	552.00
		6/19/20	I10027185	Inv#I100027185, 06/15/20	PRO	0412	7541	Building Improvements	368.00
	Check Total:								7,168.09

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CHK	BIRDWELL COMPUTER SERVICES				Birdwell Brian				
	LA-00755248	6/19/20	11695	Inv#11695, 06/02/20	PRO	0440	7530	General Contractor	400.00
		6/19/20	11696	Inv#11696, 06/02/20	PRO	0440	7530	General Contractor	380.00
	Check Total:								780.00
	CHARTER COMMUNICATIONS HOLDINGS LLC				Charter Communications Holdings llc				
	LA-00755249	6/19/20	0689553060120	Inv#0689553060120, 06/01/20	PRO	0402	7523	Cable Television Service	392.44
	Check Total:								392.44
	CLINICAL PATHOLOGY LABORATORIES INC				Clinical Pathology Laboratories Inc				
	LA-00755250	6/19/20	2020050	Inv#202005-0, 05/31/20	PRO	0402	7239	Pharchem INC.	402.39
	Check Total:								402.39
	VICTORIA CLARA GARZA				Garza, Victoria Clara				
	LA-00755251	6/19/20	20VGM3	Inv#20VGM3, 06/01/20	PRO	0411	7021	Mileage - Local	41.40
	Check Total:								41.40
	GENERAL FUND				General Fund				
		6/19/20	20ELEC10	Inv#20Elec10, 06/03/20	PRO	0440	7522	Electricity	2,500.00
	LA-00755252	6/19/20	20RENT10	Inv#20Rent10, 06/03/20	PRO	0440	7528	Bldg & Space Rent	5,270.00
		6/19/20	20WATR9	Inv#20Watr9, 06/03/20	PRO	0440	7557	Water	407.10
	Check Total:								8,177.10
	HENRY SCHEIN INC				Henry Schein INC				
	LA-00755253	6/19/20	78042438	Inv#78042438, 06/05/20	PRO	0402	7438	Clinical & Hygenic Supplies	36.30
	Check Total:								36.30
	MINERVA HERNANDEZ VILLEGAS				Hernandez Villegas, Minerva				
	LA-00755254	6/19/20	20MHERM3	Inv#MHERM3, 06/01/20	PRO	0411	7021	Mileage - Local	41.40
	Check Total:								41.40
	RICHARD OZUNA				Ozuna, Richard				
	LA-00755255	6/19/20	20ROZUM3	Inv#20ROZUM3, 06/01/20	PRO	0410	7021	Mileage - Local	41.40
	Check Total:								41.40

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CHK	PITNEY BOWES INC				Pitney Bowes Inc				
	LA-00755256	6/19/20	3311372938	Inv#3311372938, 06/11/20	PRO	0402	7529	Equipment - Other Rental	410.31
	Check Total:								410.31
	RECOVERY MONITORING SOLUTIONS CORP				Recovery Monitoring Solutions Corp				
	LA-00755257	6/19/20	9385420	Inv#9385420, 05/30/20	PRO	0402	7239	Pharchem INC.	151.00
		6/19/20	9366690	Inv#9366690, 03/31/20	PRO	0440	7239	Pharchem INC.	1,850.00
	Check Total:								2,001.00
	JAVIER SALINAS				Salinas, Javier				
	LA-00755258	6/19/20	20JAVSM3	Inv#20JAVSM3, 06/01/20	PRO	0411	7021	Mileage - Local	72.45
	Check Total:								72.45
	SAM'S CLUB				Sam's East Inc				
	LA-00755259	6/19/20	4959	Inv#4959, 06/04/20	PRO	0412	7421	Office Expense & Supplies	32.21
	Check Total:								32.21
	SECURUS TECHNOLOGIES INC				Securus Technologies Inc				
	LA-00755260	6/19/20	PPDINV0014590	Inv#PPDINV0014590, 05/28/20	PRO	0440	7447	Commissary Supplies	1,000.00
		6/19/20	PPDINV0014590	Inv#PPDINV0014590, 05/28/20	PRO	0440	7447	Commissary Supplies	18.00
	Check Total:								1,018.00
	KEMYETTA TAMEKA SHAW				Shaw, Kemyetta Tameka				
	LA-00755261	6/19/20	20KSHAM3	Inv#20KSHAM3, 06/01/20	PRO	0411	7021	Mileage - Local	10.35
	Check Total:								10.35
	SOUTHERN COMPUTER WAREHOUSE				Southern Computer Warehouse				
	LA-00755262	6/19/20	IN000642135	Inv#000642135, 06/02/20	PRO	0402	7421	Office Expense & Supplies	776.18
	Check Total:								776.18

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CHK	SPRINT							Nextel Communications of the Mid-Atlantic Inc	
		6/19/20	104672988142	Inv#142, 05/27/20	PRO	0402	7562	Mobil Phone Systems	643.39
		6/19/20	104672988142	Inv#142, 05/27/20	PRO	0405	7562	Mobil Phone Systems	84.02
	LA-00755263	6/19/20	104672988142	Inv#142, 05/27/20	PRO	0410	7562	Mobil Phone Systems	153.09
		6/19/20	104672988142	Inv#142, 05/27/20	PRO	0412	7562	Mobil Phone Systems	92.06
		6/19/20	104672988142	Inv#142, 05/27/20	PRO	0440	7562	Mobil Phone Systems	383.24
	Check Total:								1,355.80
	TEXAS DEPARTMENT OF							Texas Department of	
		6/19/20	20ERS10	Inv#20ERS10, 06/17/20	PRO	0411	5155	Group Health Insurance	2,353.86
		6/19/20	20ERS10	Inv#20ERS10, 06/17/20	PRO	0413	5155	Group Health Insurance	624.82
	LA-00755264	6/19/20	20ERS10	Inv#20ERS10, 06/17/20	PRO	0451	5155	Group Health Insurance	624.82
		6/19/20	20ERS10	Inv#20ERS10, 06/17/20	PRO	0452	5155	Group Health Insurance	1,249.64
		6/19/20	20ERS10	Inv#20ERS10, 06/17/20	PRO	0453	5155	Group Health Insurance	1,489.34
	Check Total:								6,342.48
	THE DOCTORS CENTER							Nueces Emergency Services, PA	
	LA-00755265	6/19/20	5144	Inv#5144, 06/02/20	PRO	0402	7329	Urinalysis - Emp. Drug Testing	35.00
	Check Total:								35.00
	THE REINALT-THOMAS CORPORATION							The Reinalt-Thomas Corporation	
		6/19/20	1943542	Inv#1943542, 06/05/20	PRO	0440	7122	Tires & Tubes	699.00
	LA-00755266	6/19/20	1943509	Inv#1943509, 06/05/20	PRO	0440	7122	Tires & Tubes	405.50
		6/19/20	1943374	Inv#1943374, 06/04/20	PRO	0440	7122	Tires & Tubes	349.50
	Check Total:								1,454.00
	RAFAEL G BENAVIDEZ							Benavidez, Rafael G	
	LA-00755267	6/19/20	119318	TRAVEL BUDGET	TRV	1200	5542	Travel, Food & Lodging	96.00
	Check Total:								96.00
	KEVIN RAY KIESCHNICK							Kieschnick, Kevin Ray	
	LA-00755268	6/19/20	119316	TRAVEL BUDGET	TRV	1200	5542	Travel, Food & Lodging	376.18
	Check Total:								376.18

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CHK	SANDRA G LOZANO				Lozano, Sandra G				
	LA-00755269	6/19/20	119317	TRAVEL BUDGET	TRV	1200	5542	Travel, Food & Lodging	96.00
	Check Total:								96.00
	VELMA MARTINEZ				Martinez, Velma				
	LA-00755270	6/19/20	119315	TRAVEL BUDGET	TRV	1200	5542	Travel, Food & Lodging	498.76
	Check Total:								498.76
	5401 BURNHAM DR LLC				5401 Burnham Dr LLC				
	LA-00755271	6/19/20	R179434	R179434 REYES P	WEL	4120	5237	Utilities - Direct Clients	54.66
		6/19/20	REYES P	R179433 JUN RENT REYES P	WEL	4120	5467	Rent/Mortgage Payment	525.00
	Check Total:								579.66
	CARLOS R. ALVARADO				Alvarado, Carlos R.				
	LA-00755272	6/19/20	MCPHAIL R	R179403 MAY RENT MCPHAIL R	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	CLY PROPERTIES INC				CLY Properties INC				
	LA-00755273	6/19/20	ALEJANDRO J	R179407 MAY RENT ALEJANDRO J	WEL	4120	5467	Rent/Mortgage Payment	525.00
	Check Total:								525.00
	CORNERSTONE RESIDENTIAL LLC				Cornerstone Residential LLC				
	LA-00755274	6/19/20	MARTINEZ N	R178781 MAR RENT MARTINEZ N	WEL	4120	5467	Rent/Mortgage Payment	329.00
	Check Total:								329.00
	H E B GROCERY COMPANY				H E B Grocery Company				
		6/19/20	R178771	7937 - HERNANDEZ, A	WEL	4120	5221	Food & Edible Items	199.35
		6/19/20	R178771	7938 - SARGENT, R	WEL	4120	5221	Food & Edible Items	14.89
		6/19/20	R178987	7987 - HERRERA, M	WEL	4120	5221	Food & Edible Items	35.00
		6/19/20	R178987	7988 - BAKER, R	WEL	4120	5221	Food & Edible Items	199.30
	LA-00755275	6/19/20	R178987	7990 - PENA, J	WEL	4120	5221	Food & Edible Items	34.82
		6/19/20	R178987	7994 - RODRIGUEZ, L	WEL	4120	5221	Food & Edible Items	219.20
		6/19/20	R178987	8006 - THORSNESS, L	WEL	4120	5221	Food & Edible Items	35.00
		6/19/20	R178987	8016 - RODRIGUEZ, L	WEL	4120	5221	Food & Edible Items	219.87
		6/19/20	R178987	7989 - BAKER, R	WEL	4120	5221	Food & Edible Items	31.53

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CHK		6/19/20	R178987	8005 - NAVARRO, A	WEL	4120	5221	Food & Edible Items	100.00
		6/19/20	R178987	8009 - PECINA, I	WEL	4120	5221	Food & Edible Items	298.97
		6/19/20	R178987	8013 - TIJERINA, Y	WEL	4120	5221	Food & Edible Items	240.00
	LA-00755275	6/19/20	R179285	8017 - PECINA, J	WEL	4120	5221	Food & Edible Items	319.74
		6/19/20	R179285	8024 - MCCHESTER, T	WEL	4120	5221	Food & Edible Items	239.51
		6/19/20	R179285	8026 - MARTINEZ, R	WEL	4120	5221	Food & Edible Items	100.00
		6/19/20	R179285	8020 - GARCIA, O	WEL	4120	5221	Food & Edible Items	11.97
		Check Total:							2,299.15
KRISTIN HERNANDEZ					Hernandez, Kristin				
	LA-00755276	6/19/20	TIJERINA Y	R179426 MAY RENT TIJERINA Y	WEL	4120	5467	Rent/Mortgage Payment	525.00
		Check Total:							525.00
LEEWARD HOMES					Bluebonnet Gardens				
	LA-00755277	6/19/20	AGUILAR L	R179345 MAY RENT AGUILAR L	WEL	4120	5467	Rent/Mortgage Payment	500.00
		Check Total:							500.00
LEXINGTON MANOR APARTMENTS					TG 110 Lexington LP				
	LA-00755278	6/19/20	RAMOS J	R179437 JUN RENT RAMOS J	WEL	4120	5467	Rent/Mortgage Payment	471.00
		Check Total:							471.00
DUANE RESENDEZ					Resendez, Duane				
	LA-00755279	6/19/20	CASTANEDA C	R179396 MAY RENT CASTANEDA C	WEL	4120	5467	Rent/Mortgage Payment	525.00
		Check Total:							525.00
RSL DEVELOPMENT					RSL Development				
	LA-00755280	6/19/20	PEREZ R	R179406 JUN RENT PEREZ R	WEL	4120	5467	Rent/Mortgage Payment	497.00
		Check Total:							497.00
LAURA LORENA VELAZQUEZ					Velazquez, Laura Lorena				
	LA-00755281	6/19/20	ORTIZ N	R179422 JUN RENT ORTIZ N	WEL	4120	5467	Rent/Mortgage Payment	800.00
		Check Total:							800.00
Subtotal - CHK									304,848.67
Overall Total									304,848.67

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EFT	24 HR SAFETY LLC			24 HR Safety LLC					
	LA-00057765	6/19/20	20053806	MONTHLY FIRE EXTINGUISHER	GEN	1590	5437	Fees & Permits	105.00
	Check Total:								105.00
	ABSOLUTE WASTE SERVICES INC			Absolute Waste Services Inc					
	LA-00057766	6/19/20	574024	Standing PO for FY19-20	GEN	0170	5239	Tipping & Dump Fees	150.00
		6/19/20	571000	ROBSTOWN COMMUNITY CENTER	GEN	1760	5239	Tipping & Dump Fees	150.10
	Check Total:								300.10
	DENIKA L ADAMS			Adams, Denika L					
	LA-00057767	6/19/20	ADAMS 042920	mileage reimbursement for	GEN	3890	5542	Travel, Food & Lodging	343.98
		6/19/20	ADAMS 042920	lodging expense reimbursement	GEN	3890	5542	Travel, Food & Lodging	358.80
	Check Total:								702.78
	ARCHANGEL MORTUARY TRANSPORT			Vaiz, Veronica					
	LA-00057768	6/19/20	1459	standing PO for	GEN	3890	5459	Transportation of Persons	4,585.00
		6/19/20	1460	standing PO for	GEN	3890	5459	Transportation of Persons	5,310.00
	Check Total:								9,895.00
	JERRY BATEK			Batek, Jerry					
		6/19/20	12CR1063C	SALINAS, MICHAEL	GEN	3320	5342	Appointed Attny Fees	100.00
	LA-00057769	6/19/20	15AR4408C	REYNA, JESSICA	GEN	3320	5342	Appointed Attny Fees	200.00
		6/19/20	15AR4406C	REYNA, JESSICA	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								500.00
	WILLIAM BILL BONILLA			Bonilla, William Bill					
	LA-00057770	6/19/20	20605215	RIVERA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

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EFT	CAMERON LEWIS BRUMFIELD			Brumfield, Cameron Lewis					
		6/19/20	190780E	ZNM/MZM, CHILDREN	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	LA-00057771	6/19/20	190780E	ZNM/MZM, CHILDREN	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		6/19/20	113221H	GARZA, RODOLFO	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
		6/19/20	035523H	TOVAR, MATHEW	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								600.00
	KEVIN L COCHRAN			Cochran, Kevin L					
	LA-00057772	6/19/20	17FC2353C	MUNIZ, ALFRED	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	DOUGLAS KIMBROUGH DEFRATUS			DeFratus, Douglas Kimbrough					
		6/19/20	084585A	FIGUEROA, ANDREW	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		6/19/20	125339A	LOPEZ, JOSE	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	LA-00057773	6/19/20	110711C	FIGUEROA, FATHER	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		6/19/20	190039E	VILANO, GABRIEL	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		6/19/20	076709H	GARCIA, ANTHONY	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								750.00
	DIAMOND DELEON			Deleon, Diamond					
	LA-00057774	6/19/20	18623785	CABASOS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/19/20	19621255	VALDEZ, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								400.00

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EFT	ESRI							Enviromental Systems Research Institute	
		6/19/20	93844338	87192-ArcGIS DESKTOP BASIC	GEN	0121	5311	Software Srvc & Maintenance	403.00
	LA-00057775	6/19/20	93844338	93094-ArcGIS DESKTOP BASIC	GEN	0121	5311	Software Srvc & Maintenance	1,007.50
		6/19/20	93844338	87192-ArcGIS DESKTOP BASIC	GEN	5200	5311	Software Srvc & Maintenance	403.00
	Check Total:								1,813.50
	FADER, THE LAW OFFICE OF TIFFANY							Fader, Tiffany Nicole	
		6/19/20	20606905	RAMIREZ, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00057776	6/19/20	20600135	PEREZ, CHILD	GEN	3150	5342	Appointed Attny Fees	344.00
		6/19/20	19612605	RAMEY, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								944.00
	ROBERT FLYNN							Flynn, Robert	
	LA-00057777	6/19/20	20FC1013A	DARLING, RASHAYNE	GEN	3310	5342	Appointed Attny Fees	450.00
		6/19/20	19FC4964A	DARLING, RASHAYNE	GEN	3310	5342	Appointed Attny Fees	350.00
	Check Total:								800.00
	LUIS P. GARCIA PC							Garcia PC, Luis P.	
		6/19/20	18FC4205C	BRAVO, DANIEL	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00057778	6/19/20	11CR3171C	ORTIZ, YVETTE	GEN	3320	5342	Appointed Attny Fees	200.00
		6/19/20	18FC4768C	BRAVO, DANIEL	GEN	3320	5342	Appointed Attny Fees	200.00
		6/19/20	19FC5074C	BRAVO, DANIEL	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								1,100.00
	CYNTHIA LONGORIA GARZA							Garza, Cynthia Longoria	
	LA-00057779	6/19/20	GARZA C 0520	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	50.96
	Check Total:								50.96
	GONZALES LAW OFFICE							Gonzales Inc	
	LA-00057780	6/19/20	19604445	GONZALEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	100.00
	Check Total:								100.00

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EFT	CHARLES GONZALEZ			Gonzalez, Charles					
		6/19/20	20603685	SILVA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/19/20	20605205	GUTIERREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00057781	6/19/20	20604315	APAC, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/19/20	20601225	GARZA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/19/20	20606555	ALANIZ, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								1,100.00
	GARY A HALL			Hall, Gary A					
		6/19/20	20600635	RIVERA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00057782	6/19/20	18610005	DAVIS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/19/20	19610535	OLSEN, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		6/19/20	20606845	HILL, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								1,000.00
	L CHRIS ILES PC			Iles PC, L Chris					
		6/19/20	JUV	MENDEZ, JOE	GEN	3150	5342	Appointed Attny Fees	75.00
		6/19/20	JUV	LOPEZ, FRANKIE	GEN	3150	5342	Appointed Attny Fees	75.00
		6/19/20	JUV	MARTINEZ, VICTOR	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00057783	6/19/20	19JUV579	FERRERA, JOHN	GEN	3150	5342	Appointed Attny Fees	75.00
		6/19/20	20JUV026	REYES, MATEO	GEN	3150	5342	Appointed Attny Fees	75.00
		6/19/20	19JUV031	BALDERAS, ANDREW	GEN	3150	5342	Appointed Attny Fees	75.00
		6/19/20	20JUV111	MCNABB, JOE	GEN	3150	5342	Appointed Attny Fees	75.00
	Check Total:								525.00
	JUSTICE OF THE PEACE PRECINCT 4			Justice of the Peace Precinct 4					
	LA-00057784	6/19/20	APRIL 2020	AMERICAN BANK ANALYSIS CHARGE	GEN	3640	1002	JP 4 Checking Acct	75.92
	Check Total:								75.92

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EFT	JANET K. KASPAREK			Kasperek, Janet K.					
		6/19/20	18914	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
	LA-00057785	6/19/20	18915	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
		6/19/20	18916	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
	Check Total:								450.00
	RUBEN R. LERMA JR			Lerma Jr, Ruben R.					
	LA-00057786	6/19/20	04CR2775E	COWARD, RICHARD	GEN	3350	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	DR TROY CHARLES MARTINEZ			Martinez, Dr Troy Charles					
		6/19/20	20FC0552A	SOT V. JEFFERY WINTEROTH,	GEN	3310	5348	Defense Costs-Other	400.00
	LA-00057787	6/19/20	18FC5708E	SOT V. ALBERT TOBIN ROBERTS,	GEN	3350	5348	Defense Costs-Other	900.00
		6/19/20	19FC1821H	SOT V. MELINDA MARTINEZ,	GEN	3380	5348	Defense Costs-Other	750.00
	Check Total:								2,050.00
	FRANCES COLLINS MCNIFF			McNiff, Frances Collins					
	LA-00057788	6/19/20	20603675	RIOJAS, DANNY	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	SHANNON DENAYEE MICKLE			Mickle, Shannon Denayee					
	LA-00057789	6/19/20	MICKLE S 0520	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	65.17
	Check Total:								65.17
	RITA MORALES			Morales, Rita					
		6/19/20	20605935	ARRELLANO, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		6/19/20	19618125	CASEY, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/19/20	20605855	DAVIS, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		6/19/20	19JUV635	MARTINEZ, NATHANIEL	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00057790	6/19/20	19JUV006	SALDIVAR, ZAVIER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/19/20	19JUV006	SALDIVAR, ZAVIER	GEN	3150	5342	Appointed Attny Fees	75.00
		6/19/20	JUV	PENA, SEBASTIAN	GEN	3150	5342	Appointed Attny Fees	75.00
		6/19/20	JUV	LUCIO, ABEL	GEN	3150	5342	Appointed Attny Fees	75.00
		6/19/20	20605755	SALAZAR, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00

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EFT		6/19/20	20600615	SALAZAR, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/19/20	20605545	SALAZAR, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		6/19/20	20606535	SERRANO, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		6/19/20	20JUV146	COOPER, NATHANIEL	GEN	3150	5342	Appointed Attny Fees	75.00
		6/19/20	19JUV567	LEWIS YOUNG, MICHAEL	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00057790	6/19/20	20605355	ESPINOSA, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		6/19/20	19621425	FLORES, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/19/20	20604385	GALINDO, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		6/19/20	20601015	GARZA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/19/20	20603745	JACKSON, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		6/19/20	18611105	MARSHALL, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									3,950.00
LISA NICHOLS					Nichols, Lisa				
		6/19/20	19613415	HOYEZ, RESPONDENT FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00
		6/19/20	19609825	SOLIZ, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00057791	6/19/20	19613335	KILLIAN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/19/20	19615975	RUNNELS, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/19/20	20605195	AGUILAR, AYDEN	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									1,000.00
P & M COMMERCIAL OPERATIONS LLC					P & M Commercial Operations LLC				
	LA-00057792	6/19/20	1047	Professional Services for	GEN	0104	5310	Engineers, Surveyors, etc.	675.00
Check Total:									675.00
ANDREW LEON PALACIOS					Palacios, Andrew Leon				
		6/19/20	16AR0760C	LEAL, EDWARD	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00057793	6/19/20	19FC0114C	SEGURA, SEAN	GEN	3320	5342	Appointed Attny Fees	350.00
		6/19/20	15AR3337C	DELAPAZ, DIONICIO	GEN	3320	5342	Appointed Attny Fees	200.00
Check Total:									750.00

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EFT	VANCE D PATON					Paton, Vance D			
		6/19/20	17604855	RODRIGUEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/19/20	19615975	RUNNELS, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/19/20	18623205	SILVA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/19/20	20601015	GARZA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/19/20	19613415	HOYEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/19/20	19614705	ODEM, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00057794	6/19/20	19610535	OLSEN, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/19/20	1956575	REYES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/19/20	20605195	AGUILAR, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/19/20	19618125	CASEY, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/19/20	20606845	HILL, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		6/19/20	18612155	GARCIA, RESPONDENT FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00
		6/19/20	16CR0921E	SAUCEDA, NIEVES	GEN	3350	5342	Appointed Attny Fees	200.00
		Check Total:							2,700.00
	RICHARD J. POWERS					Powers, Richard J.			
	LA-00057795	6/19/20	101400A	LOPEZ, CARLOS	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		Check Total:							150.00
	PRATT, LAW OFFICE OF AMIE AUGENSTEIN					Augenstein, Amie			
	LA-00057796	6/19/20	20FC2159A	FINE, JOHN	GEN	3310	5342	Appointed Attny Fees	100.00
		Check Total:							100.00
	RANDALL E PRETZER PLLC					Pretzer PLLC, Randall E			
		6/19/20	134966A	LOPEZ, JOAQUIN	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		6/19/20	18FC1132A	THOMPSON, OTHELO	GEN	3310	5342	Appointed Attny Fees	450.00
	LA-00057797	6/19/20	20FC1093A	THOMPSON, OTHELO	GEN	3310	5342	Appointed Attny Fees	200.00
		6/19/20	18FC5398A	THOMPSON, OTHELO	GEN	3310	5342	Appointed Attny Fees	200.00
		6/19/20	20FC1092A	THOMPSON, OTHELO	GEN	3310	5342	Appointed Attny Fees	200.00
		6/19/20	18FC3429A	THOMPSON, OTHELO	GEN	3310	5342	Appointed Attny Fees	200.00
		6/19/20	037467F	OCHOA, ALFREDO	GEN	3360	5341	Appointed Attny Fees AG	150.00

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EFT								Cases	
	LA-00057797	6/19/20	121374F	GALVAN, JONATHAN	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		6/19/20	181096G	PERKINS, FATHER	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
Check Total:									1,850.00
CARMEN M RAMIREZ					Ramirez, Carmen M				
		6/19/20	19608535	BARTHOLOMAE, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/19/20	19610095	NEIL, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
LA-00057798		6/19/20	18612155	GARCIA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/19/20	19604275	MEZA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	120.00
		6/19/20	18623205	SILVA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/19/20	20600635	RIVERA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/19/20	19609825	SOLIZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									1,420.00
JEFFERY AARON RANK					Rank, Jeffery Aaron				
		6/19/20	19621255	VALDEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/19/20	19614705	ODEM, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00057799		6/19/20	19615975	RUNNELS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/19/20	20600635	RIVERA/BROWN, CRYSTAL	GEN	3150	5342	Appointed Attny Fees	200.00
		6/19/20	18600295	ROE, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									1,000.00
RHODES-SCHAUER, LAW OFFICE OF LINDA J.					Rhodes - Schauer, Linda J.				
		6/19/20	18608805	BARRIENTES, JAZAEL	GEN	3150	5342	Appointed Attny Fees	200.00
		6/19/20	17621225	PEA, MARK	GEN	3150	5342	Appointed Attny Fees	200.00
		6/19/20	18609145	NEAL, KRISTOPHER	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00057800		6/19/20	19608635	BARTHOLOMAE, UNKNOWN FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00
		6/19/20	19617515	FRENCH, KAIT/ROSE	GEN	3150	5342	Appointed Attny Fees	200.00
		6/19/20	19610545	VENTO, MIA	GEN	3150	5342	Appointed Attny Fees	200.00

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EFT		6/19/20	18619275	MEDRANO, KAYLI	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00057800	6/19/20	18618905	BARGER, SHELLY	GEN	3150	5342	Appointed Attny Fees	200.00
		6/19/20	20606975	GARCIA/RAMIREZ, SG/ZG/SR	GEN	3150	5342	Appointed Attny Fees	300.00
Check Total:									1,900.00
TIMOTHY L. RICHARDSON					Richardson, Timothy L.				
	LA-00057801	6/19/20	APRIL 2020	Personal Services Contract	GEN	1285	5318	Lobbying Activities	10,000.00
Check Total:									10,000.00
DEBORAH K RIOS					Rios, Deborah K				
	LA-00057802	6/19/20	19620785	HAMILTON/RAMSEY, JASMINE	GEN	3150	5342	Appointed Attny Fees	200.00
		6/19/20	18623205	SILVA/CANCHOLA, JOHN	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									400.00
MICHELLE T RODRIGUEZ					Rodriguez, Michelle T				
	LA-00057803	6/19/20	RODRIGUEZ M 0520	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	31.85
Check Total:									31.85
VALERIE J SAENZ					Saenz, Valerie J				
	LA-00057804	6/19/20	18FC0688F	SOT V. GILBERT COLUNGA,	GEN	3360	5343	Transcripts & Interpreters	513.50
Check Total:									513.50
SELINA SALCIDO					Salcido, Selina				
	LA-00057805	6/19/20	SALCIDO S 0520	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	43.61
Check Total:									43.61
MARIO A SALINAS					Salinas, Mario A				
	LA-00057806	6/19/20	SALINAS M 0520	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	57.82
Check Total:									57.82
IRMA M SANJINES					Sanjines, Irma M				
	LA-00057807	6/19/20	18FC0051A	LINDHOLM, JONATHAN	GEN	3310	5342	Appointed Attny Fees	350.00
Check Total:									350.00

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EFT	SEC-OPS INC				Sec-Ops Inc				
		6/19/20	A5541	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	3,437.78
	LA-00057808	6/19/20	A5585	Juvenile Dept & County Court	GEN	3480	5185	Contract Personnel	925.76
		6/19/20	A5542	Juvenile Dept & County Court	GEN	3480	5185	Contract Personnel	947.70
	Check Total:								5,311.24
	PATRICIA A SHIPTON				Shipton, Patricia A				
	LA-00057809	6/19/20	5312020	FY19/20 Legislative Consultant	GEN	1285	5318	Lobbying Activities	2,500.00
	Check Total:								2,500.00
	SOUTH TEXAS RESTAURANT EQUIPMENT INC				South Texas Restaurant Equipment Inc				
		6/19/20	66025	WATER HOSE	GEN	1324	5254	Equip Maint. & Repairs	5.85
	LA-00057810	6/19/20	66025	CONTROL BOARD	GEN	1324	5254	Equip Maint. & Repairs	448.65
		6/19/20	66025	FREIGHT CHARGE	GEN	1324	5254	Equip Maint. & Repairs	52.50
		6/19/20	66025	LABOR	GEN	1324	5254	Equip Maint. & Repairs	348.00
		Check Total:							
	THE LAW OFFICE OF MARK W STOLLEY				Stolley, The Law Office of Mark W				
		6/19/20	20JUV140	HINOJOSA, ISAAC	GEN	3150	5342	Appointed Attny Fees	250.00
	LA-00057811	6/19/20	16FC0362E	GARZA, JOHNNY	GEN	3350	5342	Appointed Attny Fees	350.00
		6/19/20	17FC0719E	GARZA, JOHNNY	GEN	3350	5342	Appointed Attny Fees	350.00
		6/19/20	17FC0721E	GARZA, JOHNNY	GEN	3350	5342	Appointed Attny Fees	350.00
	Check Total:								1,300.00
	THE TORRES LAW FIRM				Torres-Miller, Dee Ann				
	LA-00057812	6/19/20	16CR1618C	MARTINOVICH, DAVID	GEN	3320	5342	Appointed Attny Fees	350.00
		6/19/20	16FC1783C	MARTINEZ, LINO	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								550.00

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EFT	RUBEN ANTHONY TIJERINA JR			Tijerina Jr, Ruben Anthony					
		6/19/20	19617685	VARGAS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/19/20	19609995	MCPAHAN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00057813	6/19/20	19609825	SOLIZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/19/20	19620805	MIJUAREZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/19/20	19611205	GONZALES, CHILD	GEN	3150	5342	Appointed Attny Fees	250.00
	Check Total:								1,050.00
	RICHARD TORRES II			Torres II, Richard					
		6/19/20	17FC4380C	HYSAW, TANYA	GEN	3320	5342	Appointed Attny Fees	350.00
		6/19/20	16FC1370C	HYSAW, TANYA	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00057814	6/19/20	16FC1848C	HYSAW, TANYA	GEN	3320	5342	Appointed Attny Fees	350.00
		6/19/20	18FC4602C	HYSAW, TANYA	GEN	3320	5342	Appointed Attny Fees	350.00
		6/19/20	15CR2690C	ARNOLD, TASA	GEN	3320	5342	Appointed Attny Fees	350.00
		6/19/20	15CR1782C	HYSAW, TANYA	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								2,100.00
	UNITED STATES FUGITIVE APPREHENSION & TRANSPORT			Usfat IIc					
	LA-00057815	6/19/20	112603	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	575.00
		6/19/20	112604	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	350.00
	Check Total:								925.00
	GABRIEL VASQUEZ			Vasquez, Gabriel					
	LA-00057816	6/19/20	18FC5708E	ROBERTS, ALBERT	GEN	3350	5342	Appointed Attny Fees	400.00
		6/19/20	18FC5708E	ROBERTS, ALBERT	GEN	3350	5342	Appointed Attny Fees	750.00
	Check Total:								1,150.00

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EFT	CAROLYN M VOIGT			Voigt, Carolyn M					
		6/19/20	140796B	TREVINO, GABRIEL	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	LA-00057817	6/19/20	1231185G	GRACEY, CHRISTOPHER	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
		6/19/20	183899H	MUNOZ, FRANK	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								450.00
	AFLAC			AFLAC					
	LA-00057818	6/19/20	785203	AFLAC Ins.	PAY	0020	2547	AFLAC Ins.	23,860.35
		6/19/20	785203	AFLAC Ins.	PAY	0103	2547	AFLAC Ins.	461.76
	Check Total:								24,322.11
	AMERITAS LIFE INSURANCE CORP			Ameritas Life Insurance Corp					
		6/19/20	VISION JUNE 20	Vision Insurance	PAY	0020	2021	Vision Insurance	7,457.00
	LA-00057819	6/19/20	DENTAL JUNE 20	Ameritas Dental	PAY	0020	2545	Ameritas Dental	27,630.96
		6/19/20	VISION JUNE 20	Vision Insurance	PAY	0103	2021	Vision Insurance	494.16
		6/19/20	DENTAL JUNE 20	Ameritas Dental	PAY	0103	2545	Ameritas Dental	1,629.40
	Check Total:								37,211.52
	DEARBORN NATIONAL LIFE INSURANCE COMPANY			Dearborn National Life Insurance Company					
	LA-00057823	6/19/20	JUN 20	Life Insurance	PAY	0020	2583	Life Insurance	17,997.02
		6/19/20	JUN 20	Life Insurance	PAY	0103	2583	Life Insurance	771.68
	Check Total:								18,768.70
	GATEWAY PRINTING & OFFICE SUPPLY INC			Gateway Printing & Office Supply Inc					
		6/19/20	49810600	Inv#4981060-0, 06/03/20	PRO	0402	7421	Office Expense & Supplies	58.17
	LA-00057820	6/19/20	49810600	Inv#4981060-0, 06/03/20	PRO	0410	7421	Office Expense & Supplies	48.20
		6/19/20	49810600	Inv#4981060-0, 06/03/20	PRO	0440	7421	Office Expense & Supplies	214.20
	Check Total:								320.57

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EFT	LISA HARRIS							Harris, Lisa	
	LA-00057821	6/19/20	20LH1	Inv#20LH1, 06/04/20	PRO	0402	7022	Mileage - Out of County	143.75
		6/19/20	20LH1	Inv#20LH1, 06/04/20	PRO	0402	7025	Per Diem	76.00
	Check Total:								219.75
	PSI HOLDINGS LLC							PSI Holdings LLC	
	LA-00057822	6/19/20	29262	Inv#29262, 06/14/20	PRO	0440	7323	Contract Personnel Services	219.99
	Check Total:								219.99
Subtotal - EFT									148,423.09
Overall Total									148,423.09