

BANK DRAFT				
10/9/18	BANK-DRAFT	2	BANK OF AMERICA	\$ 42,243.85
10/9/18	BANK-DRAFT	3	WELLS FARGO BANK PR TRANS	\$ 137,363.63
10/17/18	BANK-DRAFT	4	TRANSFIRST HOLDINGS INC.	\$ 455.82
10/18/18	BANK-DRAFT	5	HOME DEPOT CREDIT SERVICE	\$ 220.96
10/18/18	BANK-DRAFT	125	WELLSFARGO CREDIT CARD	\$ 49.00
10/18/18	BANK-DRAFT	138	WELLSFARGO CREDIT CARD	\$ 1,790.98
10/18/18	BANK-DRAFT	183	WELLSFARGO CREDIT CARD	\$ 1,386.30
10/18/18	BANK-DRAFT	184	WELLSFARGO CREDIT CARD	\$ 870.65
10/19/18	BANK-DRAFT	8	WELLS FARGO	\$ 46,901.30
10/19/18	BANK-DRAFT	9	WELLS FARGO BANK PR TRANS	\$ 136,689.01
10/24/18	BANK-DRAFT	12	WELLS FARGO	\$ 51,914.06
10/24/18	BANK-DRAFT	13	WELLS FARGO BANK PR TRANS	\$ 143,858.21
10/25/18	BANK-DRAFT	16	WELLS FARGO	\$ 529.69
10/25/18	BANK-DRAFT	17	WELLS FARGO BANK PR TRANS	\$ 2,430.74
10/31/18	BANK-DRAFT	187	TEXAS WORKFORCE COMMISSIO	\$ 1,092.75
11/1/18	BANK-DRAFT	18	HOME DEPOT CREDIT SERVICE	\$ 361.28
11/6/18	BANK-DRAFT	171	NOVATIME TECHNOLOGY, INC	\$ 398.50
11/7/18	BANK-DRAFT	19	WELLS FARGO	\$ 50,203.45
11/7/18	BANK-DRAFT	20	WELLS FARGO BANK PR TRANS	\$ 138,521.35
11/13/18	BANK-DRAFT	27	TRANSFIRST HOLDINGS INC.	\$ 1,000.33
11/15/18	BANK-DRAFT	22	WELLS FARGO BANK PR TRANS	\$ 152,194.26
11/19/18	BANK-DRAFT	197	WELLSFARGO CREDIT CARD	\$ 51.52
11/19/18	BANK-DRAFT	198	WELLSFARGO CREDIT CARD	\$ 200.00
11/19/18	BANK-DRAFT	199	WELLSFARGO CREDIT CARD	\$ 24.50
11/19/18	BANK-DRAFT	200	WELLSFARGO CREDIT CARD	\$ 107.71
11/19/18	BANK-DRAFT	201	WELLSFARGO CREDIT CARD	\$ 207.84
11/19/18	BANK-DRAFT	202	WELLSFARGO CREDIT CARD	\$ 36.36
11/19/18	BANK-DRAFT	203	WELLSFARGO CREDIT CARD	\$ 403.82
11/19/18	BANK-DRAFT	204	WELLSFARGO CREDIT CARD	\$ 473.91
11/19/18	BANK-DRAFT	205	WELLSFARGO CREDIT CARD	\$ 14.70
11/19/18	BANK-DRAFT	206	WELLSFARGO CREDIT CARD	\$ 112.77
11/19/18	BANK-DRAFT	207	WELLSFARGO CREDIT CARD	\$ 92.39
11/19/18	BANK-DRAFT	216	WELLSFARGO CREDIT CARD	\$ 49.00
11/19/18	BANK-DRAFT	217	WELLSFARGO CREDIT CARD	\$ 182.06
11/19/18	BANK-DRAFT	218	WELLSFARGO CREDIT CARD	\$ 125.00
11/19/18	BANK-DRAFT	219	WELLSFARGO CREDIT CARD	\$ 47.40
11/19/18	BANK-DRAFT	220	WELLSFARGO CREDIT CARD	\$ 48.69
11/19/18	BANK-DRAFT	221	WELLSFARGO CREDIT CARD	\$ 56.79
11/19/18	BANK-DRAFT	222	WELLSFARGO CREDIT CARD	\$ 62.87
11/19/18	BANK-DRAFT	223	WELLSFARGO CREDIT CARD	\$ 967.76
11/19/18	BANK-DRAFT	224	WELLSFARGO CREDIT CARD	\$ 637.00
11/19/18	BANK-DRAFT	225	WELLSFARGO CREDIT CARD	\$ 20.16
11/19/18	BANK-DRAFT	226	WELLSFARGO CREDIT CARD	\$ 121.15
11/19/18	BANK-DRAFT	227	WELLSFARGO CREDIT CARD	\$ 65.00
11/19/18	BANK-DRAFT	228	WELLSFARGO CREDIT CARD	\$ 52.59
11/19/18	BANK-DRAFT	229	WELLSFARGO CREDIT CARD	\$ 108.24
11/19/18	BANK-DRAFT	230	WELLSFARGO CREDIT CARD	\$ 17.28

11/19/18	BANK-DRAFT	231	WELLSFARGO CREDIT CARD	\$ 19.83
11/19/18	BANK-DRAFT	232	WELLSFARGO CREDIT CARD	\$ 39.80
11/19/18	BANK-DRAFT	233	WELLSFARGO CREDIT CARD	\$ 11.63
11/21/18	BANK-DRAFT	21	WELLS FARGO	\$ 53,890.44
11/30/18	BANK-DRAFT	261	WELLSFARGO CREDIT CARD	\$ 55.49
11/30/18	BANK-DRAFT	262	WELLSFARGO CREDIT CARD	\$ 17.89
11/30/18	BANK-DRAFT	263	WELLSFARGO CREDIT CARD	\$ 28.52
11/30/18	BANK-DRAFT	264	WELLSFARGO CREDIT CARD	\$ 58.32
11/30/18	BANK-DRAFT	265	WELLSFARGO CREDIT CARD	\$ 48.69
11/30/18	BANK-DRAFT	266	WELLSFARGO CREDIT CARD	\$ 1,175.00
11/30/18	BANK-DRAFT	267	WELLSFARGO CREDIT CARD	\$ 510.00
12/3/18	BANK-DRAFT	23	WELLS FARGO	\$ 56,548.51
12/3/18	BANK-DRAFT	24	WELLS FARGO BANK PR TRANS	\$ 159,719.20
12/6/18	BANK-DRAFT	172	NOVATIME TECHNOLOGY, INC	\$ 393.75
12/10/18	BANK-DRAFT	162	TRANSFIRST HOLDINGS INC.	\$ 441.11
12/13/18	BANK-DRAFT	28	WELLS FARGO	\$ 148.80
12/13/18	BANK-DRAFT	29	WELLS FARGO BANK PR TRANS	\$ 850.00
12/17/18	BANK-DRAFT	30	FUELMAN	\$ 15,162.14
12/17/18	BANK-DRAFT	31	WELLS FARGO	\$ 50,940.73
12/17/18	BANK-DRAFT	32	WELLS FARGO BANK PR TRANS	\$ 140,918.13
12/17/18	BANK-DRAFT	33	WELLS FARGO BANK PR TRANS	\$ 4,557.04
12/18/18	BANK-DRAFT	37	WELLS FARGO	\$ 8,600.98
12/18/18	BANK-DRAFT	38	WELLS FARGO BANK PR TRANS	\$ 49,516.50
12/18/18	BANK-DRAFT	234	WELLSFARGO CREDIT CARD	\$ 91.05
12/18/18	BANK-DRAFT	235	WELLSFARGO CREDIT CARD	\$ 12.10
12/18/18	BANK-DRAFT	236	WELLSFARGO CREDIT CARD	\$ 101.74
12/18/18	BANK-DRAFT	237	WELLSFARGO CREDIT CARD	\$ 66.84
12/18/18	BANK-DRAFT	238	WELLSFARGO CREDIT CARD	\$ 1,044.15
12/18/18	BANK-DRAFT	239	WELLSFARGO CREDIT CARD	\$ 24.12
12/18/18	BANK-DRAFT	240	WELLSFARGO CREDIT CARD	\$ 19.58
12/18/18	BANK-DRAFT	241	WELLSFARGO CREDIT CARD	\$ 29.26
12/18/18	BANK-DRAFT	242	WELLSFARGO CREDIT CARD	\$ 20.00
12/18/18	BANK-DRAFT	243	WELLSFARGO CREDIT CARD	\$ 15.06
12/18/18	BANK-DRAFT	244	WELLSFARGO CREDIT CARD	\$ 27.15
12/18/18	BANK-DRAFT	245	WELLSFARGO CREDIT CARD	\$ 29.77
12/18/18	BANK-DRAFT	246	WELLSFARGO CREDIT CARD	\$ 62.87
12/18/18	BANK-DRAFT	247	WELLSFARGO CREDIT CARD	\$ 15.59
12/18/18	BANK-DRAFT	248	WELLSFARGO CREDIT CARD	\$ 69.35
12/18/18	BANK-DRAFT	249	WELLSFARGO CREDIT CARD	\$ 25.94
12/18/18	BANK-DRAFT	250	WELLSFARGO CREDIT CARD	\$ 64.25
12/18/18	BANK-DRAFT	251	WELLSFARGO CREDIT CARD	\$ 110.78
12/18/18	BANK-DRAFT	252	WELLSFARGO CREDIT CARD	\$ 32.50
12/18/18	BANK-DRAFT	253	WELLSFARGO CREDIT CARD	\$ 186.64
12/18/18	BANK-DRAFT	254	WELLSFARGO CREDIT CARD	\$ 58.44
12/18/18	BANK-DRAFT	255	WELLSFARGO CREDIT CARD	\$ 66.25
12/18/18	BANK-DRAFT	256	WELLSFARGO CREDIT CARD	\$ 49.62
12/18/18	BANK-DRAFT	257	WELLSFARGO CREDIT CARD	\$ 314.56
12/18/18	BANK-DRAFT	258	WELLSFARGO CREDIT CARD	\$ 58.76

12/18/18	BANK-DRAFT	259	WELLSFARGO CREDIT CARD	\$ 575.00
12/18/18	BANK-DRAFT	260	WELLSFARGO CREDIT CARD	\$ 1,500.00
12/18/18	BANK-DRAFT	268	WELLSFARGO CREDIT CARD	\$ 49.00
12/18/18	BANK-DRAFT	270	WELLSFARGO CREDIT CARD	\$ 0.99
12/18/18	BANK-DRAFT	271	WELLSFARGO CREDIT CARD	\$ 87.00
12/18/18	BANK-DRAFT	272	WELLSFARGO CREDIT CARD	\$ 42.22
12/18/18	BANK-DRAFT	273	WELLSFARGO CREDIT CARD	\$ 503.30
12/18/18	BANK-DRAFT	274	WELLSFARGO CREDIT CARD	\$ 20.00
12/18/18	BANK-DRAFT	275	WELLSFARGO CREDIT CARD	\$ 132.94
12/20/18	BANK-DRAFT	35	SAM'S CLUB	\$ 1,094.73
12/20/18	BANK-DRAFT	36	HOME DEPOT CREDIT SERVICE	\$ 313.76
12/21/18	BANK-DRAFT	43	WELLS FARGO	\$ 494.55
12/21/18	BANK-DRAFT	44	WELLS FARGO BANK PR TRANS	\$ 2,744.06
12/27/18	BANK-DRAFT	115	WELLS FARGO BANK PR TRANS	\$ 139,595.37
12/31/18	BANK-DRAFT	114	WELLS FARGO	\$ 49,217.29
1/4/19	BANK-DRAFT	192	WELLS FARGO FINANCIAL LEA	\$ 559.93
1/10/19	BANK-DRAFT	190	WELLS FARGO BANK PR TRANS	\$ 154,406.73
1/10/19	BANK-DRAFT	210	TRANSFIRST HOLDINGS INC.	\$ 574.33
1/11/19	BANK-DRAFT	191	WELLS FARGO BANK PR TRANS	\$ 969.87
1/14/19	BANK-DRAFT	189	WELLS FARGO	\$ 55,262.15
1/18/19	BANK-DRAFT	269	WELLSFARGO CREDIT CARD	\$ 49.00
1/18/19	BANK-DRAFT	276	WELLSFARGO CREDIT CARD	\$ 79.99
1/18/19	BANK-DRAFT	277	WELLSFARGO CREDIT CARD	\$ 144.94
1/18/19	BANK-DRAFT	278	WELLSFARGO CREDIT CARD	\$ 77.54
1/18/19	BANK-DRAFT	279	WELLSFARGO CREDIT CARD	\$ 47.15
1/18/19	BANK-DRAFT	280	WELLSFARGO CREDIT CARD	\$ 39.48
1/18/19	BANK-DRAFT	281	WELLSFARGO CREDIT CARD	\$ 85.42
1/18/19	BANK-DRAFT	282	WELLSFARGO CREDIT CARD	\$ 75.76
1/18/19	BANK-DRAFT	283	WELLSFARGO CREDIT CARD	\$ 686.60
1/18/19	BANK-DRAFT	284	WELLSFARGO CREDIT CARD	\$ 29.95
1/18/19	BANK-DRAFT	285	WELLSFARGO CREDIT CARD	\$ 0.99
1/18/19	BANK-DRAFT	286	WELLSFARGO CREDIT CARD	\$ 35.70
1/18/19	BANK-DRAFT	287	WELLSFARGO CREDIT CARD	\$ 508.12
1/18/19	BANK-DRAFT	288	WELLSFARGO CREDIT CARD	\$ 37.62
1/18/19	BANK-DRAFT	289	WELLSFARGO CREDIT CARD	\$ 89.23
1/18/19	BANK-DRAFT	290	WELLSFARGO CREDIT CARD	\$ 132.94
1/18/19	BANK-DRAFT	291	WELLSFARGO CREDIT CARD	\$ 284.00
1/18/19	BANK-DRAFT	292	WELLSFARGO CREDIT CARD	\$ 107.71
1/18/19	BANK-DRAFT	293	WELLSFARGO CREDIT CARD	\$ 91.48
1/18/19	BANK-DRAFT	295	WELLSFARGO CREDIT CARD	\$ 56.02
1/18/19	BANK-DRAFT	296	WELLSFARGO CREDIT CARD	\$ 59.03
1/18/19	BANK-DRAFT	297	WELLSFARGO CREDIT CARD	\$ 213.90
1/18/19	BANK-DRAFT	298	WELLSFARGO CREDIT CARD	\$ 68.91
1/18/19	BANK-DRAFT	299	WELLSFARGO CREDIT CARD	\$ 10.07
1/18/19	BANK-DRAFT	300	WELLSFARGO CREDIT CARD	\$ 427.80
1/18/19	BANK-DRAFT	301	WELLSFARGO CREDIT CARD	\$ 48.69
1/18/19	BANK-DRAFT	302	WELLSFARGO CREDIT CARD	\$ 172.67
1/18/19	BANK-DRAFT	303	WELLSFARGO CREDIT CARD	\$ 29.00

1/18/19	BANK-DRAFT	304	WELLSFARGO CREDIT CARD	\$ 26.96
1/18/19	BANK-DRAFT	305	WELLSFARGO CREDIT CARD	\$ 250.00
1/18/19	BANK-DRAFT	306	WELLSFARGO CREDIT CARD	\$ 316.23
1/18/19	BANK-DRAFT	307	WELLSFARGO CREDIT CARD	\$ 62.87
1/18/19	BANK-DRAFT	308	WELLSFARGO CREDIT CARD	\$ 39.77
1/18/19	BANK-DRAFT	309	WELLSFARGO CREDIT CARD	\$ 840.00
1/18/19	BANK-DRAFT	310	WELLSFARGO CREDIT CARD	\$ 91.98
1/18/19	BANK-DRAFT	311	WELLSFARGO CREDIT CARD	\$ 6.70
1/18/19	BANK-DRAFT	312	WELLSFARGO CREDIT CARD	\$ 820.42
1/18/19	BANK-DRAFT	313	WELLSFARGO CREDIT CARD	\$ 6.46
1/18/19	BANK-DRAFT	314	WELLSFARGO CREDIT CARD	\$ 26.13
1/18/19	BANK-DRAFT	315	WELLSFARGO CREDIT CARD	\$ 31.84
1/18/19	BANK-DRAFT	316	WELLSFARGO CREDIT CARD	\$ 68.00
1/18/19	BANK-DRAFT	317	WELLSFARGO CREDIT CARD	\$ 987.10
1/18/19	BANK-DRAFT	318	WELLSFARGO CREDIT CARD	\$ 198.92
1/18/19	BANK-DRAFT	319	WELLSFARGO CREDIT CARD	\$ 426.72
1/18/19	BANK-DRAFT	320	WELLSFARGO CREDIT CARD	\$ 38.96
1/18/19	BANK-DRAFT	321	WELLSFARGO CREDIT CARD	\$ 189.18
1/18/19	BANK-DRAFT	322	WELLSFARGO CREDIT CARD	\$ 174.00
1/18/19	BANK-DRAFT	323	WELLSFARGO CREDIT CARD	\$ 978.99
1/18/19	BANK-DRAFT	324	WELLSFARGO CREDIT CARD	\$ 23.82
1/18/19	BANK-DRAFT	325	WELLSFARGO CREDIT CARD	\$ 60.00
1/18/19	BANK-DRAFT	326	WELLSFARGO CREDIT CARD	\$ 39.00
1/23/19	BANK-DRAFT	193	PURCHASE POWER	\$ 1,090.97
1/24/19	BANK-DRAFT	195	WELLS FARGO BANK PR TRANS	\$ 148,691.12
1/25/19	BANK-DRAFT	194	WELLS FARGO	\$ 51,960.43
1/29/19	BANK-DRAFT	196	HOME DEPOT CREDIT SERVICE	\$ 82.50
1/30/19	BANK-DRAFT	208	SAM'S CLUB	\$ 1,263.67
1/30/19	BANK-DRAFT	209	HOME DEPOT CREDIT SERVICE	\$ 856.62
1/31/19	BANK-DRAFT	211	BANCORPSOUTH EQUIPMENT FINANCE	\$ 5,265.15
2/11/19	BANK-DRAFT	215	TRANSFIRST HOLDINGS INC.	\$ 471.25
2/13/19	BANK-DRAFT	212	WELLS FARGO	\$ 50,039.07
2/13/19	BANK-DRAFT	213	WELLS FARGO BANK PR TRANS	\$ 141,654.46
2/13/19	BANK-DRAFT	214	WELLS FARGO BANK PR TRANS	\$ 989.90
2/19/19	BANK-DRAFT		WELLSFARGO CREDIT CARD	\$ 237.48
2/19/19	BANK-DRAFT	330	WELLSFARGO CREDIT CARD	\$ 48.69
2/19/19	BANK-DRAFT	334	WELLSFARGO CREDIT CARD	\$ 60.46
2/19/19	BANK-DRAFT	335	WELLSFARGO CREDIT CARD	\$ 17.23
2/19/19	BANK-DRAFT	336	WELLSFARGO CREDIT CARD	\$ 0.99
2/19/19	BANK-DRAFT	337	WELLSFARGO CREDIT CARD	\$ 175.35
2/19/19	BANK-DRAFT	338	WELLSFARGO CREDIT CARD	\$ 77.35
2/19/19	BANK-DRAFT	339	WELLSFARGO CREDIT CARD	\$ 75.00
2/19/19	BANK-DRAFT	340	WELLSFARGO CREDIT CARD	\$ 225.00
2/19/19	BANK-DRAFT	341	WELLSFARGO CREDIT CARD	\$ 156.30
2/19/19	BANK-DRAFT	346	WELLSFARGO CREDIT CARD	\$ 300.00
2/19/19	BANK-DRAFT	347	WELLSFARGO CREDIT CARD	\$ 1,288.80
2/19/19	BANK-DRAFT	348	WELLSFARGO CREDIT CARD	\$ 755.00
2/19/19	BANK-DRAFT	349	WELLSFARGO CREDIT CARD	\$ 182.80

2/19/19	BANK-DRAFT	350	WELLSFARGO CREDIT CARD	\$ 44.56
2/19/19	BANK-DRAFT	351	WELLSFARGO CREDIT CARD	\$ 39.00
2/19/19	BANK-DRAFT	352	WELLSFARGO CREDIT CARD	\$ 6.89
2/19/19	BANK-DRAFT	353	WELLSFARGO CREDIT CARD	\$ 45.00
2/19/19	BANK-DRAFT	354	WELLSFARGO CREDIT CARD	\$ 62.87
2/20/19	BANK-DRAFT	294	FUELMAN	\$ 11,724.11
2/21/19	BANK-DRAFT	329	WELLS FARGO BANK PR TRANS	\$ 132,194.19
2/22/19	BANK-DRAFT	327	WELLS FARGO	\$ 46,214.43
2/22/19	BANK-DRAFT	328	WELLS FARGO BANK PR TRANS	\$ 2,084.52
3/1/19	BANK-DRAFT	331	SAM'S CLUB	\$ 1,356.84
3/8/19	BANK-DRAFT	332	WELLS FARGO	\$ 49,460.27
3/8/19	BANK-DRAFT	333	WELLS FARGO BANK PR TRANS	\$ 139,799.98
3/11/19	BANK-DRAFT	342	TRANSFIRST HOLDINGS INC.	\$ 447.22
3/15/19	BANK-DRAFT	343	FUELMAN	\$ 11,555.42
3/18/19	BANK-DRAFT		WELLSFARGO CREDIT CARD	\$ 2,249.85
3/18/19	BANK-DRAFT	355	WELLSFARGO CREDIT CARD	\$ 48.69
3/18/19	BANK-DRAFT	356	WELLSFARGO CREDIT CARD	\$ 68.15
3/18/19	BANK-DRAFT	357	WELLSFARGO CREDIT CARD	\$ 97.51
3/18/19	BANK-DRAFT	358	WELLSFARGO CREDIT CARD	\$ 143.08
3/18/19	BANK-DRAFT	359	WELLSFARGO CREDIT CARD	\$ 22.49
3/18/19	BANK-DRAFT	360	WELLSFARGO CREDIT CARD	\$ 49.00
3/18/19	BANK-DRAFT	374	WELLSFARGO CREDIT CARD	\$ 132.94
3/18/19	BANK-DRAFT	375	WELLSFARGO CREDIT CARD	\$ 16.23
3/18/19	BANK-DRAFT	376	WELLSFARGO CREDIT CARD	\$ 234.39
3/18/19	BANK-DRAFT	377	WELLSFARGO CREDIT CARD	\$ 166.51
3/18/19	BANK-DRAFT	378	WELLSFARGO CREDIT CARD	\$ 95.41
3/18/19	BANK-DRAFT	379	WELLSFARGO CREDIT CARD	\$ 78.71
3/18/19	BANK-DRAFT	380	WELLSFARGO CREDIT CARD	\$ 81.53
3/18/19	BANK-DRAFT	381	WELLSFARGO CREDIT CARD	\$ 0.99
3/18/19	BANK-DRAFT	382	WELLSFARGO CREDIT CARD	\$ 107.18
3/18/19	BANK-DRAFT	383	WELLSFARGO CREDIT CARD	\$ 145.00
3/18/19	BANK-DRAFT	384	WELLSFARGO CREDIT CARD	\$ 103.50
3/20/19	BANK-DRAFT	362	WELLS FARGO BANK PR TRANS	\$ 137,961.70
3/22/19	BANK-DRAFT	344	HOME DEPOT CREDIT SERVICE	\$ 651.87
3/22/19	BANK-DRAFT	345	WELLS FARGO	\$ 47,780.92
4/3/19	BANK-DRAFT	361	SAM'S CLUB	\$ 233.37
4/3/19	BANK-DRAFT	364	WELLS FARGO BANK PR TRANS	\$ 138,891.11
4/8/19	BANK-DRAFT	363	WELLS FARGO	\$ 48,878.43
4/10/19	BANK-DRAFT	366	TRANSFIRST HOLDINGS INC.	\$ 722.19
4/12/19	BANK-DRAFT	365	NOVATIME TECHNOLOGY, INCVOIDED	\$ 2,046.51
4/18/19	BANK-DRAFT	393	WELLSFARGO CREDIT CARD	\$ 82.27
4/18/19	BANK-DRAFT	394	WELLSFARGO CREDIT CARD	\$ 48.69
4/18/19	BANK-DRAFT	395	WELLSFARGO CREDIT CARD	\$ 49.00
4/18/19	BANK-DRAFT	396	WELLSFARGO CREDIT CARD	\$ 11.95
4/18/19	BANK-DRAFT	397	WELLSFARGO CREDIT CARD	\$ 27.98
4/18/19	BANK-DRAFT	399	WELLSFARGO CREDIT CARD	\$ 216.86
4/18/19	BANK-DRAFT	400	WELLSFARGO CREDIT CARD	\$ 25.50
4/18/19	BANK-DRAFT	401	WELLSFARGO CREDIT CARD	\$ 134.99

4/18/19	BANK-DRAFT	402	WELLSFARGO CREDIT CARD	\$ 16.23
4/18/19	BANK-DRAFT	403	WELLSFARGO CREDIT CARD	\$ 28.48
4/18/19	BANK-DRAFT	404	WELLSFARGO CREDIT CARD	\$ 132.94
4/18/19	BANK-DRAFT	405	WELLSFARGO CREDIT CARD	\$ 959.84
4/18/19	BANK-DRAFT	406	WELLSFARGO CREDIT CARD	\$ 104.66
4/18/19	BANK-DRAFT	407	WELLSFARGO CREDIT CARD	\$ 0.99
4/18/19	BANK-DRAFT	408	WELLSFARGO CREDIT CARD	\$ 45.09
4/18/19	BANK-DRAFT	409	WELLSFARGO CREDIT CARD	\$ 20.00
4/18/19	BANK-DRAFT	410	WELLSFARGO CREDIT CARD	\$ 276.68
4/18/19	BANK-DRAFT	411	WELLSFARGO CREDIT CARD	\$ 62.87
4/18/19	BANK-DRAFT	412	WELLSFARGO CREDIT CARD	\$ 97.88
4/18/19	BANK-DRAFT	413	WELLSFARGO CREDIT CARD	\$ 85.53
4/18/19	BANK-DRAFT	414	WELLSFARGO CREDIT CARD	\$ 180.43
4/18/19	BANK-DRAFT	415	WELLSFARGO CREDIT CARD	\$ 161.79
4/18/19	BANK-DRAFT	416	WELLSFARGO CREDIT CARD	\$ 531.10
4/18/19	BANK-DRAFT	417	WELLSFARGO CREDIT CARD	\$ 46.93
4/18/19	BANK-DRAFT	418	WELLSFARGO CREDIT CARD	\$ 59.00
4/18/19	BANK-DRAFT	419	WELLSFARGO CREDIT CARD	\$ 158.18
4/18/19	BANK-DRAFT	420	WELLSFARGO CREDIT CARD	\$ 303.81
4/18/19	BANK-DRAFT	421	WELLSFARGO CREDIT CARD	\$ 233.91
4/19/19	BANK-DRAFT	369	WELLS FARGO BANK PR TRANS	\$ 347.81
4/23/19	BANK-DRAFT	367	WELLS FARGO	\$ 49,260.41
4/23/19	BANK-DRAFT	368	WELLS FARGO BANK PR TRANS	\$ 141,429.59
4/29/19	BANK-DRAFT	370	HOME DEPOT CREDIT SERVICE	\$ 555.95
4/29/19	BANK-DRAFT	371	SAM'S CLUB	\$ 177.14
5/3/19	BANK-DRAFT	372	WELLS FARGO	\$ 49,871.33
5/3/19	BANK-DRAFT	373	WELLS FARGO BANK PR TRANS	\$ 141,418.84
5/10/19	BANK-DRAFT	388	TRANSFIRST HOLDINGS INC.	\$ 1,357.72
5/17/19	BANK-DRAFT	385	WELLS FARGO	\$ 48,766.44
5/17/19	BANK-DRAFT	386	WELLS FARGO BANK PR TRANS	\$ 140,495.44
5/17/19	BANK-DRAFT	387	WELLS FARGO BANK PR TRANS	\$ 347.81
5/20/19	BANK-DRAFT	424	WELLSFARGO CREDIT CARD	\$ 259.67
5/20/19	BANK-DRAFT	425	WELLSFARGO CREDIT CARD	\$ 49.00
5/20/19	BANK-DRAFT	426	WELLSFARGO CREDIT CARD	\$ 16.23
5/20/19	BANK-DRAFT	427	WELLSFARGO CREDIT CARD	\$ 105.53
5/20/19	BANK-DRAFT	428	WELLSFARGO CREDIT CARD	\$ 11.37
5/20/19	BANK-DRAFT	429	WELLSFARGO CREDIT CARD	\$ 128.72
5/20/19	BANK-DRAFT	430	WELLSFARGO CREDIT CARD	\$ 51.65
5/20/19	BANK-DRAFT	431	WELLSFARGO CREDIT CARD	\$ 127.56
5/20/19	BANK-DRAFT	432	WELLSFARGO CREDIT CARD	\$ 114.95
5/20/19	BANK-DRAFT	433	WELLSFARGO CREDIT CARD	\$ 0.99
5/20/19	BANK-DRAFT	434	WELLSFARGO CREDIT CARD	\$ 132.48
5/20/19	BANK-DRAFT	435	WELLSFARGO CREDIT CARD	\$ 150.00
5/20/19	BANK-DRAFT	436	WELLSFARGO CREDIT CARD	\$ 75.87
5/20/19	BANK-DRAFT	437	WELLSFARGO CREDIT CARD	\$ 101.43
5/20/19	BANK-DRAFT	438	WELLSFARGO CREDIT CARD	\$ 454.88
5/20/19	BANK-DRAFT	439	WELLSFARGO CREDIT CARD	\$ 55.18
5/20/19	BANK-DRAFT	451	WELLSFARGO CREDIT CARD	\$ 28.87

5/20/19	BANK-DRAFT	452	WELLSFARGO CREDIT CARD	\$	300.84
5/20/19	BANK-DRAFT	453	WELLSFARGO CREDIT CARD	\$	62.87
5/20/19	BANK-DRAFT	454	WELLSFARGO CREDIT CARD	\$	472.56
5/20/19	BANK-DRAFT	455	WELLSFARGO CREDIT CARD	\$	446.07
5/20/19	BANK-DRAFT	456	WELLSFARGO CREDIT CARD	\$	5.00
5/20/19	BANK-DRAFT	457	WELLSFARGO CREDIT CARD	\$	78.27
5/20/19	BANK-DRAFT	458	WELLSFARGO CREDIT CARD	\$	82.70
5/20/19	BANK-DRAFT	459	WELLSFARGO CREDIT CARD	\$	521.39
5/20/19	BANK-DRAFT	460	WELLSFARGO CREDIT CARD	\$	215.05
5/20/19	BANK-DRAFT	461	WELLSFARGO CREDIT CARD	\$	13.98
5/20/19	BANK-DRAFT	462	WELLSFARGO CREDIT CARD	\$	83.02
5/20/19	BANK-DRAFT	463	WELLSFARGO CREDIT CARD	\$	569.49
5/20/19	BANK-DRAFT	464	WELLSFARGO CREDIT CARD	\$	446.07
5/20/19	BANK-DRAFT	465	WELLSFARGO CREDIT CARD	\$	569.49
5/31/19	BANK-DRAFT	389	WELLS FARGO	\$	50,096.20
5/31/19	BANK-DRAFT	390	WELLS FARGO BANK PR TRANS	\$	146,361.18
5/31/19	BANK-DRAFT	391	SAM'S CLUB	\$	1,569.74
5/31/19	BANK-DRAFT	392	HOME DEPOT CREDIT SERVICE	\$	973.87
6/10/19	BANK-DRAFT	398	TRANSFIRST HOLDINGS INC.	\$	1,431.31
6/14/19	BANK-DRAFT	422	WELLS FARGO	\$	49,019.93
6/14/19	BANK-DRAFT	423	WELLS FARGO BANK PR TRANS	\$	142,967.21
6/18/19	BANK-DRAFT	471	WELLSFARGO CREDIT CARD	\$	75.00
6/18/19	BANK-DRAFT	472	WELLSFARGO CREDIT CARD	\$	67.93
6/18/19	BANK-DRAFT	473	WELLSFARGO CREDIT CARD	\$	85.00
6/18/19	BANK-DRAFT	474	WELLSFARGO CREDIT CARD	\$	67.19
6/18/19	BANK-DRAFT	475	WELLSFARGO CREDIT CARD	\$	59.00
6/18/19	BANK-DRAFT	476	WELLSFARGO CREDIT CARD	\$	435.00
6/18/19	BANK-DRAFT	477	WELLSFARGO CREDIT CARD	\$	45.45
6/18/19	BANK-DRAFT	478	WELLSFARGO CREDIT CARD	\$	394.61
6/18/19	BANK-DRAFT	479	WELLSFARGO CREDIT CARD	\$	75.54
6/18/19	BANK-DRAFT	480	WELLSFARGO CREDIT CARD	\$	325.00
6/18/19	BANK-DRAFT	481	WELLSFARGO CREDIT CARD	\$	79.98
6/18/19	BANK-DRAFT	482	WELLSFARGO CREDIT CARD	\$	11.84
6/18/19	BANK-DRAFT	483	WELLSFARGO CREDIT CARD	\$	209.85
6/18/19	BANK-DRAFT	484	WELLSFARGO CREDIT CARD	\$	55.18
6/18/19	BANK-DRAFT	485	WELLSFARGO CREDIT CARD	\$	265.00
6/18/19	BANK-DRAFT	486	WELLSFARGO CREDIT CARD	\$	89.16
6/18/19	BANK-DRAFT	487	WELLSFARGO CREDIT CARD	\$	45.66
6/18/19	BANK-DRAFT	488	WELLSFARGO CREDIT CARD	\$	91.50
6/18/19	BANK-DRAFT	489	WELLSFARGO CREDIT CARD	\$	49.00
6/18/19	BANK-DRAFT	499	WELLSFARGO CREDIT CARD	\$	5.35
6/18/19	BANK-DRAFT	500	WELLSFARGO CREDIT CARD	\$	350.00
6/18/19	BANK-DRAFT	501	WELLSFARGO CREDIT CARD	\$	407.42
6/18/19	BANK-DRAFT	502	WELLSFARGO CREDIT CARD	\$	16.23
6/18/19	BANK-DRAFT	503	WELLSFARGO CREDIT CARD	\$	83.00
6/18/19	BANK-DRAFT	504	WELLSFARGO CREDIT CARD	\$	89.69
6/18/19	BANK-DRAFT	505	WELLSFARGO CREDIT CARD	\$	27.06
6/18/19	BANK-DRAFT	506	WELLSFARGO CREDIT CARD	\$	132.94

6/18/19	BANK-DRAFT	507	WELLSFARGO CREDIT CARD	\$ 28.00
6/18/19	BANK-DRAFT	508	WELLSFARGO CREDIT CARD	\$ 41.65
6/18/19	BANK-DRAFT	509	WELLSFARGO CREDIT CARD	\$ 291.60
6/18/19	BANK-DRAFT	510	WELLSFARGO CREDIT CARD	\$ 150.97
6/18/19	BANK-DRAFT	511	WELLSFARGO CREDIT CARD	\$ 76.90
6/18/19	BANK-DRAFT	512	WELLSFARGO CREDIT CARD	\$ 0.99
6/18/19	BANK-DRAFT	513	WELLSFARGO CREDIT CARD	\$ 595.08
6/18/19	BANK-DRAFT	514	WELLSFARGO CREDIT CARD	\$ 175.39
6/18/19	BANK-DRAFT	515	WELLSFARGO CREDIT CARD	\$ 95.26
6/18/19	BANK-DRAFT	516	WELLSFARGO CREDIT CARD	\$ 227.24
6/18/19	BANK-DRAFT	517	WELLSFARGO CREDIT CARD	\$ 71.00
6/18/19	BANK-DRAFT	518	WELLSFARGO CREDIT CARD	\$ 33.00
6/26/19	BANK-DRAFT	441	WELLS FARGO BANK PR TRANS	\$ 139,693.68
6/26/19	BANK-DRAFT	442	WELLS FARGO BANK PR TRANS	\$ 1,599.66
7/1/19	BANK-DRAFT	440	WELLS FARGO	\$ 48,150.76
7/2/19	BANK-DRAFT	443	WELLS FARGO	\$ 77.53
7/2/19	BANK-DRAFT	444	WELLS FARGO BANK PR TRANS	\$ 383.22
7/10/19	BANK-DRAFT	446	WELLS FARGO BANK PR TRANS	\$ 141,779.41
7/10/19	BANK-DRAFT	448	TRANSFIRST HOLDINGS INC.	\$ 956.88
7/12/19	BANK-DRAFT	447	WELLS FARGO BANK PR TRANS	\$ 1,990.49
7/15/19	BANK-DRAFT	445	WELLS FARGO	\$ 49,238.47
7/16/19	BANK-DRAFT	449	HOME DEPOT CREDIT SERVICE	\$ 1,169.10
7/16/19	BANK-DRAFT	450	SAM'S CLUB	\$ 2,116.96
7/18/19	BANK-DRAFT	490	WELLSFARGO CREDIT CARD	\$ 49.00
7/18/19	BANK-DRAFT	491	WELLSFARGO CREDIT CARD	\$ 273.46
7/18/19	BANK-DRAFT	492	WELLSFARGO CREDIT CARD	\$ 55.18
7/18/19	BANK-DRAFT	519	WELLSFARGO CREDIT CARD	\$ 16.23
7/18/19	BANK-DRAFT	520	WELLSFARGO CREDIT CARD	\$ 143.67
7/18/19	BANK-DRAFT	521	WELLSFARGO CREDIT CARD	\$ 21.50
7/18/19	BANK-DRAFT	522	WELLSFARGO CREDIT CARD	\$ 176.28
7/18/19	BANK-DRAFT	523	WELLSFARGO CREDIT CARD	\$ 85.31
7/18/19	BANK-DRAFT	524	WELLSFARGO CREDIT CARD	\$ 108.24
7/18/19	BANK-DRAFT	525	WELLSFARGO CREDIT CARD	\$ 29.25
7/18/19	BANK-DRAFT	526	WELLSFARGO CREDIT CARD	\$ 48.00
7/18/19	BANK-DRAFT	527	WELLSFARGO CREDIT CARD	\$ 118.00
7/18/19	BANK-DRAFT	528	WELLSFARGO CREDIT CARD	\$ 81.36
7/18/19	BANK-DRAFT	529	WELLSFARGO CREDIT CARD	\$ 0.99
7/18/19	BANK-DRAFT	530	WELLSFARGO CREDIT CARD	\$ 59.00
7/18/19	BANK-DRAFT	531	WELLSFARGO CREDIT CARD	\$ 178.04
7/18/19	BANK-DRAFT	532	WELLSFARGO CREDIT CARD	\$ 39.42
7/18/19	BANK-DRAFT	533	WELLSFARGO CREDIT CARD	\$ 39.00
7/26/19	BANK-DRAFT	466	WELLS FARGO	\$ 51,346.03
7/26/19	BANK-DRAFT	467	WELLS FARGO BANK PR TRANS	\$ 147,157.43
7/26/19	BANK-DRAFT	468	WELLS FARGO BANK PR TRANS	\$ 2,707.40
8/12/19	BANK-DRAFT	469	WELLS FARGO	\$ 49,915.90
8/12/19	BANK-DRAFT	470	WELLS FARGO BANK PR TRANS	\$ 145,092.60
8/12/19	BANK-DRAFT	495	TRANSFIRST HOLDINGS INC.	\$ 1,230.46
8/13/19	BANK-DRAFT	493	HOME DEPOT CREDIT SERVICE	\$ 520.42

8/13/19	BANK-DRAFT	494	SAM'S CLUB	\$ 1,105.84
8/16/19	BANK-DRAFT	496	FUELMAN	\$ 12,318.05
8/19/19	BANK-DRAFT	534	WELLSFARGO CREDIT CARD	\$ 92.90
8/19/19	BANK-DRAFT	535	WELLSFARGO CREDIT CARD	\$ 29.99
8/19/19	BANK-DRAFT	536	WELLSFARGO CREDIT CARD	\$ 16.23
8/19/19	BANK-DRAFT	537	WELLSFARGO CREDIT CARD	\$ 275.03
8/19/19	BANK-DRAFT	538	WELLSFARGO CREDIT CARD	\$ 132.94
8/19/19	BANK-DRAFT	539	WELLSFARGO CREDIT CARD	\$ 92.41
8/19/19	BANK-DRAFT	540	WELLSFARGO CREDIT CARD	\$ 734.33
8/19/19	BANK-DRAFT	541	WELLSFARGO CREDIT CARD	\$ 108.24
8/19/19	BANK-DRAFT	542	WELLSFARGO CREDIT CARD	\$ 278.41
8/19/19	BANK-DRAFT	543	WELLSFARGO CREDIT CARD	\$ 100.00
8/19/19	BANK-DRAFT	544	WELLSFARGO CREDIT CARD	\$ 57.73
8/19/19	BANK-DRAFT	545	WELLSFARGO CREDIT CARD	\$ 0.99
8/19/19	BANK-DRAFT	546	WELLSFARGO CREDIT CARD	\$ 21.43
8/19/19	BANK-DRAFT	547	WELLSFARGO CREDIT CARD	\$ 14.15
8/19/19	BANK-DRAFT	548	WELLSFARGO CREDIT CARD	\$ 14.15
8/19/19	BANK-DRAFT	549	WELLSFARGO CREDIT CARD	\$ 10.79
8/19/19	BANK-DRAFT	550	WELLSFARGO CREDIT CARD	\$ 12.05
8/19/19	BANK-DRAFT	551	WELLSFARGO CREDIT CARD	\$ 48.55
8/19/19	BANK-DRAFT	552	WELLSFARGO CREDIT CARD	\$ 201.35
8/19/19	BANK-DRAFT	553	WELLSFARGO CREDIT CARD	\$ 39.00
8/19/19	BANK-DRAFT	554	WELLSFARGO CREDIT CARD	\$ 156.44
8/19/19	BANK-DRAFT	555	WELLSFARGO CREDIT CARD	\$ 181.28
8/19/19	BANK-DRAFT	562	WELLSFARGO CREDIT CARD	\$ 34.00
8/19/19	BANK-DRAFT	563	WELLSFARGO CREDIT CARD	\$ 98.15
8/19/19	BANK-DRAFT	564	WELLSFARGO CREDIT CARD	\$ 55.18
8/19/19	BANK-DRAFT	565	WELLSFARGO CREDIT CARD	\$ 104.85
8/26/19	BANK-DRAFT	497	WELLS FARGO	\$ 47,098.36
8/26/19	BANK-DRAFT	498	WELLS FARGO BANK PR TRANS	\$ 136,920.02
8/29/19	BANK-DRAFT	556	HOME DEPOT CREDIT SERVICE	\$ 609.48
8/29/19	BANK-DRAFT	557	SAM'S CLUB	\$ 282.87
9/5/19	BANK-DRAFT	558	FUELMAN	\$ 14,515.61
9/9/19	BANK-DRAFT	559	WELLS FARGO	\$ 46,744.38
9/9/19	BANK-DRAFT	560	WELLS FARGO BANK PR TRANS	\$ 134,383.54
9/10/19	BANK-DRAFT	561	TRANSFIRST HOLDINGS INC.	\$ 953.73
9/18/19	BANK-DRAFT	566	WELLSFARGO CREDIT CARD	\$ 4.80
9/18/19	BANK-DRAFT	567	WELLSFARGO CREDIT CARD	\$ 200.00
9/18/19	BANK-DRAFT	568	WELLSFARGO CREDIT CARD	\$ 368.99
9/18/19	BANK-DRAFT	569	WELLSFARGO CREDIT CARD	\$ 55.18
9/18/19	BANK-DRAFT	570	WELLSFARGO CREDIT CARD	\$ 169.08
9/18/19	BANK-DRAFT	571	WELLSFARGO CREDIT CARD	\$ 47.45
9/20/19	BANK-DRAFT	574	WELLS FARGO BANK PR TRANS	\$ 347.81
9/23/19	BANK-DRAFT	572	WELLS FARGO	\$ 49,815.16
9/23/19	BANK-DRAFT	573	WELLS FARGO BANK PR TRANS	\$ 142,688.05
CHECKS				
12/25/18	CHECK	1027	ADVANTAGE TRANSFER AGENTVOIDED	\$ 1,262.17
10/2/18	CHECK	1035	COASTAL MEDICAL SUPPLY	\$ 3,597.57

10/5/18	CHECK	1036	SYBIL D. TIPTON	\$ 561.83
10/8/18	CHECK	1037	HERMAN RODRIGUEZ	\$ 421.83
10/5/18	CHECK	55294	ALANIZ, MARCOS	\$ 1,912.79
10/8/18	CHECK	55295	DELEON,AARON	\$ 87.17
10/8/18	CHECK	55296	FED-EX	\$ 27.54
10/8/18	CHECK	55297	JAMES HUNN	\$ 178.00
10/8/18	CHECK	55298	ALARM SECURITY	\$ 25.00
10/8/18	CHECK	55299	NUECES COUNTY APPRAISAL D	\$ 11,905.00
10/8/18	CHECK	55300	AIRGAS USA, LLC	\$ 153.13
10/8/18	CHECK	55301	BJ'S FAMOUS UNIFORMS	\$ 480.33
10/8/18	CHECK	55302	CITY OF CORPUS CHRISTI	\$ 5,037.26
10/8/18	CHECK	55303	EL CENTRO LANDFILL #05008	\$ 18,276.50
10/8/18	CHECK	55304	GARY OFFICE MACHINES-INSP	\$ 209.74
10/8/18	CHECK	55305	HOSE OF SOUTH TEXAS	\$ 370.02
10/8/18	CHECK	55306	INTEGRITY COMMUNICATIONS	\$ 275.00
10/8/18	CHECK	55307	NUECES COUNTY TAX ASSESSO	\$ 714.87
10/8/18	CHECK	55308	ROBSTOWN HARDWARE CO.	\$ 199.10
10/8/18	CHECK	55309	ROBLES TIRE	\$ 1,449.54
10/8/18	CHECK	55310	VALLEY SOLVENTS & CHEMICA	\$ 862.30
10/8/18	CHECK	55311	VULCAN MATERIALS COMPANY	\$ 2,239.89
10/8/18	CHECK	55312	CITY OF ROBSTOWN PETTY CA	\$ 161.16
10/8/18	CHECK	55313	NORTHERN SAFETY & INDUSTR	\$ 158.92
10/8/18	CHECK	55314	JAVIER ZAPATA	\$ 65.53
10/8/18	CHECK	55315	FLEETPRIDE, INC.	\$ 297.72
10/8/18	CHECK	55316	GATEWAY	\$ 67.98
10/8/18	CHECK	55317	B & T RENTS	\$ 112.00
10/8/18	CHECK	55318	CORPUS CHRISTI FREIGHTLIN	\$ 4,359.15
10/8/18	CHECK	55319	WESTERN AUTO/ACE	\$ 196.06
10/8/18	CHECK	55320	QUILL	\$ 1,508.40
10/8/18	CHECK	55321	WELLS FARGO FINANCIAL LEA	\$ 246.00
10/8/18	CHECK	55322	BUSINESS PRODUCT SUPPLY	\$ 100.00
10/8/18	CHECK	55323	GUADALUPE VILLARREAL	\$ 50.00
10/8/18	CHECK	55324	EVEREST WATER CORPUS CHRI	\$ 235.40
10/8/18	CHECK	55325	RCI TECHNOLOGIES, INC	\$ 250.00
10/8/18	CHECK	55326	SAFEGUARD UNIVERSAL BUSIN	\$ 609.00
10/8/18	CHECK	55327	GT DISTRIBUTORS, INC	\$ 1,873.00
10/8/18	CHECK	55328	SPOK	\$ 662.08
10/8/18	CHECK	55329	CUEVA, ROGER	\$ 87.17
10/8/18	CHECK	55330	ARTCRAFT PRINTING	\$ 58.00
10/8/18	CHECK	55331	ALICE NEWSPAPERS INC.	\$ 465.00
10/8/18	CHECK	55332	RANDY GUTIERREZ	\$ 50.00
10/8/18	CHECK	55333	DE LAGE LANDEN FINANCIAL	\$ 617.06
10/8/18	CHECK	55334	TRIZETTO PROVICER SOLUTIO	\$ 90.63
10/8/18	CHECK	55335	BRASWELL OFFICE SYSTEMS,	\$ 954.54
10/8/18	CHECK	55336	FRANKLIN LEGAL PUBLISHING	\$ 700.00
10/8/18	CHECK	55337	AUTOZONE	\$ 403.25
10/8/18	CHECK	55338	INTERSTATE BILLING SERVIC	\$ 39.46
10/8/18	CHECK	55339	LINEBARGER GOGGAN BLAIR &	\$ 21,554.52

10/8/18	CHECK	55340	TARGET SPECIALTY PRODUCTS	\$ 892.38
10/8/18	CHECK	55341	COASTAL DIESEL INJECTION	\$ 2,174.36
10/8/18	CHECK	55342	RUSH TRUCK CENTER	\$ 1,526.08
10/8/18	CHECK	55343	ALAN T. FISHER, PH.D.,P.C	\$ 195.00
10/8/18	CHECK	55344	NOVA HEALTHCARE, PA	\$ 128.94
10/8/18	CHECK	55345	HERMAN RODRIGUEZ	\$ 77.97
10/8/18	CHECK	55346	GALVAN TOWING	\$ 1,050.00
10/8/18	CHECK	55347	GREATAMERICA FINANCIAL SE	\$ 129.82
10/8/18	CHECK	55348	STEVE'S AUTO SERVICE	\$ 1,100.08
10/8/18	CHECK	55349	TDI DRUG & ALCOHOL TESTIN	\$ 45.00
10/8/18	CHECK	55350	CORPUS CHRISTI JANITORIAL	\$ 1,629.30
10/8/18	CHECK	55351	EWALD KUBOTA INC	\$ 739.72
10/8/18	CHECK	55352	EL CENTRO LANDFILL #02000	\$ 4,721.50
10/8/18	CHECK	55353	GARY OFFICE MACHINES-PD	\$ 202.55
10/8/18	CHECK	55354	ATLAS TERMITES & PEST CONT	\$ 180.00
10/8/18	CHECK	55355	EL CENTRO LANDFILL CODE E	\$ 216.24
10/8/18	CHECK	55356	REPUBLIC SERVICES #847 RE	\$ 168.10
10/8/18	CHECK	55357	INDUSTRIAL DISPOSAL SUPPL	\$ 2,353.94
10/8/18	CHECK	55358	WELLS FARGO FINANCIAL LEA	\$ 112.10
10/8/18	CHECK	55359	DELTA SPECIALITIES SUPPLY	\$ 136.70
10/8/18	CHECK	55360	COASTAL BEND MUNICIPAL CL	\$ 20.00
10/8/18	CHECK	55361	DIAMOND B TOWING, LLC	\$ 2,025.00
10/8/18	CHECK	55362	BECK & MASTEN BUICK GMC RO	\$ 144.25
10/8/18	CHECK	55363	LITHIA FLCC,LLC	\$ 1,979.75
10/8/18	CHECK	55364	DARCO FIRE EQUIPMENT	\$ 585.00
10/8/18	CHECK	55365	BFT WASTE LLC	\$ 660.00
10/8/18	CHECK	55366	GARCIA, MAX-EMILIO	\$ 29.43
10/8/18	CHECK	55367	ENNIS-FLINT, INC	\$ 345.58
10/8/18	CHECK	55368	WILLIAM R WILSON DBA 4WS, LLC	\$ 424.50
10/8/18	CHECK	55369	NUECES COUNTY TAX OFFICE	\$ 1,773.20
10/8/18	CHECK	55370	MICHAEL J KUHN	\$ 30.00
10/8/18	CHECK	55371	UNITED HEALTHCARE LIFE VOIDED	\$ 5,638.59
10/9/18	CHECK	55372	BANK OF AMERICA	\$ 5,479.86
10/9/18	CHECK	55373	CLEAT	\$ 386.89
10/9/18	CHECK	55374	ADVANTAGE TRANSFER AGENT	\$ 340.00
10/9/18	CHECK	55375	WAGE WORKS INC.	\$ 943.58
10/9/18	CHECK	55376	ADVANTAGE TRANSFER AGENT	\$ 1,734.17
10/9/18	CHECK	55377	GALVAN TOWING	\$ 2,675.00
10/9/18	CHECK	55378	OUTLETS AT CORPUS CHRISTI	\$ 38,314.84
10/9/18	CHECK	55379	DIAMOND B TOWING, LLC	\$ 1,050.00
10/17/18	CHECK	55380	TEXAS MUNICIPAL RETIREMEN	\$ 47,215.97
10/17/18	CHECK	55381	NEW YORK LIFE INSURANCE	\$ 1,717.94
10/19/18	CHECK	55382	NUECES COUNTY WATER	\$ 962.96
10/19/18	CHECK	55383	ALLISON TRANS TECH LLC	\$ 18,531.36
10/19/18	CHECK	55384	T.H.E. ALL AROUND REPAIR	\$ 820.00
10/19/18	CHECK	55385	CLEAT	\$ 400.74
10/19/18	CHECK	55386	ADVANTAGE TRANSFER AGENT	\$ 175.00
10/19/18	CHECK	55387	INTERNATIONAL ASSOC. OF F	\$ 30.00

10/19/18	CHECK	55388	WAGE WORKS INC.	\$ 765.26
10/24/18	CHECK	55389	CLEAT	\$ 400.74
10/24/18	CHECK	55390	ADVANTAGE TRANSFER AGENT	\$ 340.00
10/24/18	CHECK	55391	INTERNATIONAL ASSOC. OF F	\$ 150.00
10/24/18	CHECK	55392	WAGE WORKS INC.	\$ 943.50
10/24/18	CHECK	55393	ADVANTAGE TRANSFER AGENT	\$ 1,794.17
10/24/18	CHECK	55394	NEW YORK LIFE INSURANCE	\$ 2,342.94
10/24/18	CHECK	55395	AFLAC GROUP INSURANCE	\$ 287.89
10/24/18	CHECK	55396	LANDSHARK	\$ 233.12
10/25/18	CHECK	55397	CLEAT	\$ 376.90
10/25/18	CHECK	55398	ADVANTAGE TRANSFER AGENT	\$ 175.00
10/25/18	CHECK	55399	WAGE WORKS INC.	\$ 765.26
10/25/18	CHECK	55400	AFLAC GROUP INSURANCE	\$ 246.31
10/25/18	CHECK	55401	GARZA ODILIA	\$ 42.00
10/25/18	CHECK	55402	BURNPITS 360	\$ 70.00
10/25/18	CHECK	55403	O'REILLY AUTO PARTS	\$ 3,426.75
10/25/18	CHECK	55404	ALARM SECURITY	\$ 60.00
10/25/18	CHECK	55405	ABSOLUTE WASTE	\$ 1,350.00
10/25/18	CHECK	55406	BJ'S FAMOUS UNIFORMS	\$ 1,335.03
10/25/18	CHECK	55407	EL CENTRO LANDFILL #05008	\$ 16,602.45
10/25/18	CHECK	55408	HOSE OF SOUTH TEXAS	\$ 53.60
10/25/18	CHECK	55409	INTEGRITY COMMUNICATIONS	\$ 275.00
10/25/18	CHECK	55410	ROBLES TIRE	\$ 822.31
10/25/18	CHECK	55411	VALLEY SOLVENTS & CHEMICA	\$ 861.33
10/25/18	CHECK	55412	VULCAN MATERIALS COMPANY	\$ 1,705.94
10/25/18	CHECK	55413	FRED PRYOR SEMINARS	\$ 3,300.00
10/25/18	CHECK	55414	SPOK	\$ 331.04
10/25/18	CHECK	55415	MAIL AND STUFF	\$ 108.00
10/25/18	CHECK	55416	FERGUSON	\$ 278.09
10/25/18	CHECK	55417	ARNOLDS OIL	\$ 2,138.99
10/25/18	CHECK	55418	AUTOZONE	\$ 70.77
10/25/18	CHECK	55419	RUDY & SON'S HEATING AND	\$ 485.01
10/25/18	CHECK	55420	RUSH TRUCK CENTER	\$ 180.30
10/25/18	CHECK	55421	NOVA HEALTHCARE, PA	\$ 144.99
10/25/18	CHECK	55422	AUTONATION CHEVROLET	\$ 74.10
10/25/18	CHECK	55423	PITNEY BOWES SUPPLIES	\$ 75.00
10/25/18	CHECK	55424	F1 STAFFING LLC	\$ 2,853.50
10/25/18	CHECK	55425	EL CENTRO LANDFILL #02000	\$ 12,199.85
10/25/18	CHECK	55426	EL CENTRO LANDFILL CODE E	\$ 3,395.44
10/25/18	CHECK	55427	REPUBLIC SERVICES #847 OU	\$ 2,575.72
10/25/18	CHECK	55428	REPUBLIC SERVICES #847 RE	\$ 226.84
10/25/18	CHECK	55429	BANCORPSOUTH EQUIPMENT FINANCE	\$ 16,662.25
10/25/18	CHECK	55430	LITHIA FLCC, LLC	\$ 2,188.15
10/25/18	CHECK	55431	FED-EX	\$ 15.27
10/25/18	CHECK	55432	COASTAL MEDICAL SUPPLY	\$ 2,108.24
10/25/18	CHECK	55433	AIRGAS USA, LLC	\$ 594.73
10/25/18	CHECK	55434	GARY OFFICE MACHINES-INSP	\$ 113.43
10/25/18	CHECK	55435	UNIFIRST	\$ 1,292.91

10/25/18	CHECK	55436	VERIZON WIRELESS	\$ 1,709.16
10/25/18	CHECK	55437	VERIZON WIRELESS	\$ 1,339.54
10/25/18	CHECK	55438	VERIZON WIRELESS	\$ 1,339.60
10/25/18	CHECK	55439	TIME WARNER CABLE- CITY HALL	\$ 1,516.43
10/25/18	CHECK	55440	TML INTERGOVERNMENTAL RIS	\$ 18,003.82
10/25/18	CHECK	55441	EVEREST WATER CORPUS CHRI	\$ 122.45
10/25/18	CHECK	55442	RCI TECHNOLOGIES, INC	\$ 250.00
10/25/18	CHECK	55443	TYLER TECHNOLOGIES	\$ 16,706.73
10/25/18	CHECK	55444	DE LAGE LANDEN FINANCIAL	\$ 308.53
10/25/18	CHECK	55445	TRIZETTO PROVICER SOLUTIO	\$ 80.93
10/25/18	CHECK	55446	BRASWELL OFFICE SYSTEMS,	\$ 435.00
10/25/18	CHECK	55447	TML-ADMINISTRATIVE SERVIC	\$ 2,566.00
10/25/18	CHECK	55448	NEVILL DOCUMENT SOLUTION	\$ 128.40
10/25/18	CHECK	55449	GREATAMERICA FINANCIAL SE	\$ 129.82
10/25/18	CHECK	55450	FRONTIER COMMUNICATIONS O	\$ 227.82
10/25/18	CHECK	55451	FRONTIER COMMUNICATIONS O	\$ 227.83
10/25/18	CHECK	55452	FUELMAN	\$ 13,926.98
10/25/18	CHECK	55453	F1 STAFFING LLC	\$ 880.75
10/25/18	CHECK	55454	TEXAS DEPARTMENT OF AGRIC	\$ 75.00
10/25/18	CHECK	55455	GARY OFFICE MACHINES-PD	\$ 48.00
10/25/18	CHECK	55456	FRONTIER COMMUNICATION OF	\$ 262.64
10/25/18	CHECK	55457	TIME WARNER CABLE-PD #536	\$ 218.56
10/25/18	CHECK	55458	TIME WARNER CABLE-EMS #54	\$ 214.82
10/25/18	CHECK	55459	FRONITER COMMUNICATION OF	\$ 197.05
10/25/18	CHECK	55460	FRONTIER COMMUNICATIONS O	\$ 976.20
10/25/18	CHECK	55461	FRONTIER COMMUNICATIONS O	\$ 265.05
10/25/18	CHECK	55462	FRONTIER COMMUNICATION OF	\$ 201.83
10/25/18	CHECK	55463	US BANKCORP GOVERNMENT L	\$ 3,051.34
10/25/18	CHECK	55464	WELLS FARGO FINANCIAL LEA	\$ 112.10
10/25/18	CHECK	55465	DOWELL PEST CONTROL	\$ 165.00
10/25/18	CHECK	55466	BANCORPSOUTH EQUIPMENT FINANCE	\$ 16,662.25
10/26/18	CHECK	55467	BERTA B FLORES	\$ 100.00
10/30/18	CHECK	55468	ADVANTAGE TRANSFER AGENT	\$ 1,734.17
10/30/18	CHECK	55469	TEXAS COMM. ON FIRE	\$ 825.00
11/7/18	CHECK	55470	ARACELIE HERRERO	\$ 383.25
11/7/18	CHECK	55471	JASON GARCIA	\$ 335.11
11/7/18	CHECK	55472	LAKEWAY RESORT AND SPA VOIDED	\$ 253.76
11/7/18	CHECK	55473	WELLS FARGO BANK PR TRANS	\$ 3,929.12
11/7/18	CHECK	55474	CLEAT	\$ 390.75
11/7/18	CHECK	55475	ADVANTAGE TRANSFER AGENT	\$ 1,744.17
11/7/18	CHECK	55476	ADVANTAGE TRANSFER AGENT	\$ 340.00
11/7/18	CHECK	55477	WAGE WORKS INC.	\$ 1,236.06
11/15/18	CHECK	55478	ARTCRAFT PRINTING VOIDED	\$ 14.50
11/16/18	CHECK	55479	RCI TECHNOLOGIES, INC	\$ 2,800.00
11/16/18	CHECK	55480	TEXAS MUNICIPAL RETIREMEN	\$ 47,966.16
11/16/18	CHECK	55481	CLEAT	\$ 390.75
11/16/18	CHECK	55482	ADVANTAGE TRANSFER AGENT	\$ 1,794.17
11/16/18	CHECK	55483	ADVANTAGE TRANSFER AGENT	\$ 340.00

11/16/18	CHECK	55484	INTERNATIONAL ASSOC. OF F	\$ 150.00
11/16/18	CHECK	55485	WAGE WORKS INC.	\$ 1,262.58
11/20/18	CHECK	55486	WageWorks Inc.	\$ 735.84
11/20/18	CHECK	55487	NUECES COUNTY WATER	\$ 1,037.58
11/20/18	CHECK	55488	ARNOLDS OIL	\$ 1,007.35
11/20/18	CHECK	55489	DAVIS FIRE APPARATUS REPA	\$ 3,966.82
11/20/18	CHECK	55490	NEW YORK LIFE INSURANCE	\$ 1,485.93
11/21/18	CHECK	55491	HERMAN RODRIGUEZ	\$ 231.08
11/21/18	CHECK	55492	RONALD BERGLUND, JR.	\$ 559.04
11/21/18	CHECK	55493	CITY OF ROBSTOWN PETTY CA	\$ 171.64
11/21/18	CHECK	55494	CITY OF ROBSTOWN PETTY CA	\$ 110.58
11/21/18	CHECK	55495	CITY OF ROBSTOWN PETTY CA	\$ 202.59
11/21/18	CHECK	55496	ARACELIE HERRERO	\$ 217.33
11/30/18	CHECK	55497	GAVRIELA GARCIA	\$ 83.50
11/30/18	CHECK	55498	BEATRIZ CHARO	\$ 278.61
11/30/18	CHECK	55499	JASON GARCIA	\$ 277.22
11/30/18	CHECK	55500	KATELIN HILL	\$ 265.11
11/30/18	CHECK	55501	TEHA-STC	\$ 475.00
11/30/18	CHECK	55502	ROBSTOWN IMPROVEMENT	\$ 474,775.28
12/3/18	CHECK	55503	CLEAT	\$ 390.75
12/3/18	CHECK	55504	ADVANTAGE TRANSFER AGENT	\$ 1,794.17
12/3/18	CHECK	55505	ADVANTAGE TRANSFER AGENT	\$ 340.00
12/3/18	CHECK	55506	WAGE WORKS INC.	\$ 95.50
12/4/18	CHECK	55507	OUTLETS AT CORPUS CHRISTI	\$ 19,918.36
12/4/18	CHECK	55508	AT & T	\$ 82.33
12/4/18	CHECK	55509	TIME WARNER CABLE- CITY HALL	\$ 1,516.43
12/4/18	CHECK	55510	TIME WARNER CABLE-PD #536	\$ 218.56
12/4/18	CHECK	55511	TIME WARNER CABLE-FIRE #	\$ 311.14
12/4/18	CHECK	55512	TIME WARNER CABLE-EMS #54	\$ 214.82
12/4/18	CHECK	55513	FRONTIER COMMUNICATIONS -PD	\$ 916.26
12/4/18	CHECK	55514	FRONTIER COMMUNICATIONS- OEM	\$ 265.08
12/4/18	CHECK	55515	FRONTIER COMMUNICATION -ADM/MC	\$ 201.88
12/4/18	CHECK	55516	AFFORDABLE MONUMENT CO	\$ 625.00
12/7/18	CHECK	55517	ROCHELLE A LIMON	\$ 1,500.00
12/7/18	CHECK	55518	AFLAC GROUP INSURANCE	\$ 267.10
12/7/18	CHECK	55519	LANDSHARK	\$ 233.12
12/7/18	CHECK	55520	NEW YORK LIFE INSURANCE	\$ 1,942.50
12/7/18	CHECK	55521	NEW YORK LIFE INSURANCE	\$ 468.72
12/13/18	CHECK	55522	CITY OF ROBSTOWN PETTY CA	\$ 850.00
12/14/18	CHECK	55523	TEXAS MUNICIPAL RETIREMEN	\$ 73,456.12
12/14/18	CHECK	55524	CITY OF ROBSTOWN PETTY CA	\$ 100.00
12/17/18	CHECK	55525	COASTAL MEDICAL SUPPLY	\$ 4,693.79
12/17/18	CHECK	55526	EL CENTRO LANDFILL #05008	\$ 16,583.94
12/17/18	CHECK	55527	ROBLES TIRE	\$ 1,480.00
12/17/18	CHECK	55528	UNIFIRST	\$ 825.58
12/17/18	CHECK	55529	VERIZON WIRELESS	\$ 2,098.25
12/17/18	CHECK	55530	VERIZON WIRELESS	\$ 1,975.01
12/17/18	CHECK	55531	WESTERN AUTO/ACE	\$ 100.95

12/17/18	CHECK	55532	RUBENS FLEET SERVICE	\$ 1,247.95
12/17/18	CHECK	55533	QUILL	\$ 234.04
12/17/18	CHECK	55534	TML INTERGOVERNMENTAL RIS	\$ 18,055.66
12/17/18	CHECK	55535	O'REILLY AUTO PARTS	\$ 1,971.55
12/17/18	CHECK	55536	DIAMOND TOWING	\$ 450.00
12/17/18	CHECK	55537	ENVIROTECH CARRIERS, INC.	\$ 546.00
12/17/18	CHECK	55538	AUTOZONE	\$ 597.55
12/17/18	CHECK	55539	HART INTERCIVIC, INC.	\$ 7,487.88
12/17/18	CHECK	55540	NOVA HEALTHCARE, PA	\$ 144.99
12/17/18	CHECK	55541	GALVAN TOWING	\$ 1,025.00
12/17/18	CHECK	55542	NTTA	\$ 6.06
12/17/18	CHECK	55543	FRONTIER COMMUNICATIONS - HUB	\$ 241.43
12/17/18	CHECK	55544	LK JORDAN & ASSOCIATES	\$ 684.36
12/17/18	CHECK	55545	EL CENTRO LANDFILL #02000	\$ 6,700.67
12/17/18	CHECK	55546	FRONTIER COMMUNICATION - ADM/P	\$ 269.23
12/17/18	CHECK	55547	TIME WARNER CABLE-PD #536	\$ 218.56
12/17/18	CHECK	55548	TIME WARNER CABLE-FIRE #	\$ 311.14
12/17/18	CHECK	55549	TIME WARNER CABLE-EMS #54	\$ 215.18
12/17/18	CHECK	55550	FRONTIER COMMUNICATIONS -PD	\$ 923.98
12/17/18	CHECK	55551	FRONTIER COMMUNICATIONS- OEM	\$ 281.19
12/17/18	CHECK	55552	FRONTIER COMMUNICATION -ADM/MC	\$ 214.12
12/17/18	CHECK	55553	US BANKCORP GOVERNMENT L	\$ 3,051.34
12/17/18	CHECK	55554	TXTAG- ACCT# 304847404	\$ 31.52
12/17/18	CHECK	55555	HENSLEY EMERGENCY CONSULT	\$ 3,000.00
12/17/18	CHECK	55556	DIAMOND B TOWING, LLC	\$ 1,050.00
12/17/18	CHECK	55557	BANCORPSOUTH EQUIPMENT FINANCE	\$ 16,662.25
12/17/18	CHECK	55558	NUECES COUNTY TAX OFFICE	\$ 11.81
12/17/18	CHECK	55562	NUECES COUNTY WATER	\$ 1,159.99
12/17/18	CHECK	55563	BELINDA CANTU	\$ 147.50
12/17/18	CHECK	55564	AMANDA BARRERA VOIDED	\$ 230.00
12/17/18	CHECK	55565	LAMAR MARTINEZ	\$ 560.00
12/17/18	CHECK	55566	AMANDA BARRERA	\$ 125.00
12/17/18	CHECK	55567	CLEAT	\$ 390.75
12/17/18	CHECK	55568	ADVANTAGE TRANSFER AGENT	\$ 1,794.17
12/17/18	CHECK	55569	ADVANTAGE TRANSFER AGENT	\$ 340.00
12/17/18	CHECK	55570	WAGE WORKS INC.	\$ 984.90
12/18/18	CHECK	55571	HEB	\$ 2,000.00
12/18/18	CHECK	55572	HEB	\$ 700.00
12/19/18	CHECK	55573	CORPUS CHRISTI JANITORIAL	\$ 3,367.33
12/19/18	CHECK	55574	GREATAMERICA FINANCIAL SE	\$ 285.64
12/19/18	CHECK	55575	FRANCES RIOS	\$ 800.00
12/20/18	CHECK	55576	HEB CREDIT RECEIVABLES DE	\$ 130.35
12/28/18	CHECK	55577	CLAUDIA PUENTES	\$ 144.00
12/31/18	CHECK	55578	NEW YORK LIFE INSURANCE	\$ 2,614.08
12/31/18	CHECK	55579	CLEAT	\$ 390.75
12/31/18	CHECK	55580	ADVANTAGE TRANSFER AGENT	\$ 1,844.17
12/31/18	CHECK	55581	ADVANTAGE TRANSFER AGENT	\$ 340.00
12/31/18	CHECK	55582	INTERNATIONAL ASSOC. OF F	\$ 150.00

12/31/18	CHECK	55583	WAGE WORKS INC.	\$ 889.00
10/8/18	CHECK	55584	UNITED HEALTHCARE INSURNA	\$ 5,638.59
12/31/18	CHECK	55585	LANDSHARK	\$ 233.12
12/31/18	CHECK	55586	ANTONIO GONZALEZ	\$ 252.15
12/31/18	CHECK	55587	EL CENTRO LANDFILL #05008	\$ 19,713.86
12/31/18	CHECK	55588	RAM SOFTWARE INC.	\$ 3,780.00
12/31/18	CHECK	55589	EL CENTRO LANDFILL #02000	\$ 4,110.22
12/31/18	CHECK	55590	EL CENTRO LANDFILL CODE E	\$ 212.49
12/31/18	CHECK	55591	DPS GENERAL SERVICE	\$ 130.00
12/31/18	CHECK	55592	ADVANTAGE TRANSFER AGENT	\$ 1,262.17
12/31/18	CHECK	55593	ADVANTAGE TRANSFER AGENT	\$ 1,262.17
12/31/18	CHECK	55594	DAILEY WELLS COMMUNICATIO	\$ 340.00
12/31/18	CHECK	55595	FED-EX	\$ 59.86
12/31/18	CHECK	55596	GULF COAST PAPER	\$ 302.65
12/31/18	CHECK	55597	JAMES HUNN	\$ 432.00
12/31/18	CHECK	55598	AT & T	\$ 81.51
12/31/18	CHECK	55599	ALARM SECURITY	\$ 470.00
12/31/18	CHECK	55600	RAM-BRO CONTRACTING, INC.	\$ 360.00
12/31/18	CHECK	55601	GARY OFFICE MACHINES-INSP	\$ 866.01
12/31/18	CHECK	55602	HOSE OF SOUTH TEXAS	\$ 89.06
12/31/18	CHECK	55603	INTEGRITY COMMUNICATIONS	\$ 825.00
12/31/18	CHECK	55604	LESLIE'S POOL SUPPLIES	\$ 425.68
12/31/18	CHECK	55605	MATERA PAPER COMPANY #349	\$ 68.54
12/31/18	CHECK	55606	ROBSTOWN HARDWARE CO.	\$ 252.78
12/31/18	CHECK	55607	VULCAN MATERIALS COMPANY	\$ 3,482.71
12/31/18	CHECK	55608	VERIZON WIRELESS	\$ 1,316.80
12/31/18	CHECK	55609	CITY OF ROBSTOWN PETTY CA	\$ 247.83
12/31/18	CHECK	55610	CITY OF ROBSTOWN PETTY CA	\$ 8.21
12/31/18	CHECK	55611	DRISCOLL CHILDREN'S HOSPI	\$ 4,000.00
12/31/18	CHECK	55612	JAVIER ZAPATA	\$ 56.18
12/31/18	CHECK	55613	FLEETPRIDE, INC.	\$ 496.42
12/31/18	CHECK	55614	CORPUS CHRISTI FREIGHTLIN	\$ 1,479.68
12/31/18	CHECK	55615	QUILL	\$ 181.30
12/31/18	CHECK	55616	EVEREST WATER CORPUS CHRI	\$ 149.20
12/31/18	CHECK	55617	FAMOUS UNIFORMS	\$ 920.42
12/31/18	CHECK	55618	RCI TECHNOLOGIES, INC	\$ 250.00
12/31/18	CHECK	55619	EXECUTIVE INFORMATION SER	\$ 1,846.69
12/31/18	CHECK	55620	SPOK	\$ 664.24
12/31/18	CHECK	55621	DAVID FLORES, JR.	\$ 286.48
12/31/18	CHECK	55622	TYLER TECHNOLOGIES	\$ 1,580.33
12/31/18	CHECK	55623	ALICE NEWSPAPERS INC.	\$ 240.00
12/31/18	CHECK	55624	ERGON ASPHALT AND EMULSIO	\$ 221.06
12/31/18	CHECK	55625	DE LAGE LANDEN FINANCIAL	\$ 308.53
12/31/18	CHECK	55626	BRASWELL OFFICE SYSTEMS,	\$ 435.00
12/31/18	CHECK	55627	CC DISTRIBUTORS	\$ 102.60
12/31/18	CHECK	55628	RENE VELA	\$ 17.50
12/31/18	CHECK	55629	LINEBARGER GOGGAN BLAIR &	\$ 8,046.96
12/31/18	CHECK	55630	IWORQ SYSTEMS	\$ 1,200.00

12/31/18	CHECK	55631	TARGET SPECIALTY PRODUCTS	\$ 1,784.76
12/31/18	CHECK	55632	NEVILL DOCUMENT SOLUTION	\$ 93.20
12/31/18	CHECK	55633	ABSOLUTE COMMUNICATIONS &	\$ 619.22
12/31/18	CHECK	55634	GREATAMERICA FINANCIAL SE	\$ 181.82
12/31/18	CHECK	55635	ARROW INTERNATIONAL	\$ 612.50
12/31/18	CHECK	55636	TDI DRUG & ALCOHOL TESTIN	\$ 675.00
12/31/18	CHECK	55637	PURCHASE POWER	\$ 1,052.99
12/31/18	CHECK	55638	AUTONATION CHEVROLET VOIDED	\$ 1,384.58
12/31/18	CHECK	55639	EWALD KUBOTA INC	\$ 712.35
12/31/18	CHECK	55640	PITNEY BOWES SUPPLIES	\$ 156.00
12/31/18	CHECK	55641	F1 STAFFING LLC	\$ 3,223.75
12/31/18	CHECK	55642	GARY OFFICE MACHINES-PD	\$ 607.71
12/31/18	CHECK	55643	FRONITER COMMUNICATION-FIRE	\$ 188.08
12/31/18	CHECK	55644	REPUBLIC SERVICES #847 OU	\$ 1,287.77
12/31/18	CHECK	55645	REPUBLIC SERVICES #847 RE	\$ 459.63
12/31/18	CHECK	55646	PATTERSON VETERINARY SUPP	\$ 395.25
12/31/18	CHECK	55647	WELLS FARGO FINANCIAL LEA	\$ 224.20
12/31/18	CHECK	55648	DOWELL PEST CONTROL	\$ 102.84
12/31/18	CHECK	55649	BECK & MASTEN BUICK GMC RO	\$ 152.84
12/31/18	CHECK	55650	LITHIA FLCC,LLC	\$ 1,287.84
12/31/18	CHECK	55651	SELECTPRO PEST CONTROL VOIDED	\$ 500.00
12/31/18	CHECK	55652	BFT WASTE LLC	\$ 495.00
12/31/18	CHECK	55653	RYAN CLARK	\$ 176.00
12/31/18	CHECK	55654	PROMO UNIVERSAL LLC	\$ 1,206.80
12/31/18	CHECK	55655	CAMPOS, STEVE	\$ 52.94
12/31/18	CHECK	55656	GARCIA, ARMANDO	\$ 142.35
12/31/18	CHECK	55657	GARCIA, FREDDY	\$ 102.35
12/31/18	CHECK	55658	RAY RODRIGUEZ	\$ 126.35
12/31/18	CHECK	55659	AVERY SERNA	\$ 103.35
12/31/18	CHECK	55660	JEREMY RAMIREZ	\$ 57.35
12/31/18	CHECK	55661	JAMES FLORES	\$ 57.35
12/31/18	CHECK	55662	BENAVIDES,EDWIN	\$ 102.35
12/31/18	CHECK	55663	MIKAEL C. CARRION	\$ 68.35
12/31/18	CHECK	55664	ARMANDO AMAYA	\$ 108.35
12/31/18	CHECK	55665	WESLEY PEREZ	\$ 94.35
12/31/18	CHECK	55666	ESTEBAN BARRERA JR	\$ 184.35
12/31/18	CHECK	55667	JAVIER DE LA PAZ JR	\$ 57.35
12/31/18	CHECK	55668	NOE GARZA III	\$ 112.35
12/31/18	CHECK	55669	ADAM RODRIGUEZ	\$ 57.35
12/31/18	CHECK	55670	JAMES STEPHEN BARRERA	\$ 139.35
12/31/18	CHECK	55671	NATHAN SANCHEZ	\$ 100.00
12/31/18	CHECK	55672	JESSICA RHODES	\$ 77.00
12/31/18	CHECK	55673	ARTHUR ROBLEDO	\$ 65.35
12/31/18	CHECK	55674	NICHOLAS PAREDEZ	\$ 13.00
12/31/18	CHECK	55675	JOHN PAUL RODRIGUEZ	\$ 55.00
12/31/18	CHECK	55676	EMPLOYEES RETIREMENT SYST	\$ 35.00
12/31/18	CHECK	55677	SAFE DEPOSIT BOX OPERATIO	\$ 95.00
12/31/18	CHECK	55678	GARY OFFICE MACHINES-INSP	\$ 195.06

12/31/18	CHECK	55679	ALICE NEWSPAPERS INC.	\$ 600.00
12/31/18	CHECK	55680	DIAMOND B TOWING, LLC	\$ 3,225.00
1/10/19	CHECK	55681	HOSE OF SOUTH TEXAS	\$ 256.77
1/10/19	CHECK	55682	BEATRIZ CHARO	\$ 60.75
1/10/19	CHECK	55683	TEXS STATE BOARD OF PLUMB	\$ 55.00
1/11/19	CHECK	55684	FUELMAN	\$ 12,427.83
1/14/19	CHECK	55685	CLEAT	\$ 376.90
1/14/19	CHECK	55686	ADVANTAGE TRANSFER AGENT	\$ 1,784.17
1/14/19	CHECK	55687	ADVANTAGE TRANSFER AGENT	\$ 340.00
1/14/19	CHECK	55688	WAGE WORKS INC.	\$ 621.83
1/14/19	CHECK	55689	TEXAS MUNICIPAL RETIREMEN	\$ 53,847.80
1/14/19	CHECK	55690	AFLAC GROUP INSURANCE	\$ 259.04
1/14/19	CHECK	55691	LANDSHARK	\$ 233.12
1/15/19	CHECK	55692	US BANKCORP GOVERNMENT L	\$ 3,051.34
1/15/19	CHECK	55693	BANCORPSOUTH EQUIPMENT FINANCE	\$ 16,662.25
1/18/19	CHECK	55694	ROBSTOWN UTILITIES SYSTEM	\$ 5,496.07
1/18/19	CHECK	55695	COLLECTION SERVICES CENTER	\$ 107.28
1/18/19	CHECK	55696	NUECES COUNTY WATER	\$ 935.72
1/18/19	CHECK	55697	UNIFIRST	\$ 566.77
1/18/19	CHECK	55698	LYNN ROSS & GANNAWAY, LLP	\$ 1,575.00
1/18/19	CHECK	55699	ROSS GANNAWAY PLLC	\$ 1,150.00
1/24/19	CHECK	55700	FED-EX	\$ 174.65
1/24/19	CHECK	55701	AT & T	\$ 84.58
1/24/19	CHECK	55702	ALARM SECURITY	\$ 260.00
1/24/19	CHECK	55703	AIRGAS USA, LLC	\$ 288.47
1/24/19	CHECK	55704	LESLIE'S POOL SUPPLIES	\$ 235.64
1/24/19	CHECK	55705	ROBLES TIRE	\$ 2,751.76
1/24/19	CHECK	55706	FLEETPRIDE, INC.	\$ 91.70
1/24/19	CHECK	55707	ALLEN WILKINSON	\$ 89.00
1/24/19	CHECK	55708	CORPUS CHRISTI FREIGHTLIN	\$ 270.72
1/24/19	CHECK	55709	QUILL	\$ 152.47
1/24/19	CHECK	55710	MCI	\$ 9.00
1/24/19	CHECK	55711	MOORE'S PHARMACY	\$ 51.10
1/24/19	CHECK	55712	APOLLO TOWING SERVICES	\$ 175.00
1/24/19	CHECK	55713	EVEREST WATER CORPUS CHRI	\$ 50.95
1/24/19	CHECK	55714	RCI TECHNOLOGIES, INC	\$ 250.00
1/24/19	CHECK	55715	SPOK	\$ 333.20
1/24/19	CHECK	55716	JASON GARCIA	\$ 160.00
1/24/19	CHECK	55717	CHANNING BETE COMPANY	\$ 142.89
1/24/19	CHECK	55718	JESSE PEREZ	\$ 50.00
1/24/19	CHECK	55719	DE LAGE LANDEN FINANCIAL	\$ 74.61
1/24/19	CHECK	55720	CC DISTRIBUTORS	\$ 247.74
1/24/19	CHECK	55721	TEJAS VETERINARY CLINIC	\$ 375.95
1/24/19	CHECK	55722	AUTOZONE	\$ 493.63
1/24/19	CHECK	55723	JOHN SERRATA	\$ 100.00
1/24/19	CHECK	55724	REY RIOS	\$ 300.00
1/24/19	CHECK	55725	RUDY & SON'S HEATING AND	\$ 921.00
1/24/19	CHECK	55726	P&C TECHNOLOGIEZ	\$ 270.00

1/24/19	CHECK	55727	NTTA VOIDED	\$ 10.00
1/24/19	CHECK	55728	TDI DRUG & ALCOHOL TESTIN	\$ 45.00
1/24/19	CHECK	55729	DIAMOND MOWERS, INC.	\$ 382.05
1/24/19	CHECK	55730	NUECES COUNTY CLERK	\$ 17.00
1/24/19	CHECK	55731	BERTA B FLORES	\$ 299.00
1/24/19	CHECK	55732	BANKSUPPLIES, INC	\$ 320.40
1/24/19	CHECK	55733	JMJ HAULING SERVICE	\$ 368.50
1/24/19	CHECK	55734	PATTERSON VETERINARY SUPP	\$ 54.80
1/24/19	CHECK	55735	WELLS FARGO FINANCIAL LEA	\$ 263.45
1/24/19	CHECK	55736	FIVE POINTS MATTRESS COMPANY,	\$ 385.00
1/24/19	CHECK	55737	ANDREW ESTUDILLO	\$ 126.00
1/24/19	CHECK	55738	JUAN FRANCISCO MONREAL CRUZ JR	\$ 116.00
1/24/19	CHECK	55739	MICHAEL MATA JR	\$ 191.39
1/24/19	CHECK	55740	CITY OF ROBSTOWN PETTY CA	\$ 479.06
1/25/19	CHECK	55741	CLEAT	\$ 376.90
1/25/19	CHECK	55742	ADVANTAGE TRANSFER AGENT	\$ 1,784.17
1/25/19	CHECK	55743	ADVANTAGE TRANSFER AGENT	\$ 340.00
1/25/19	CHECK	55744	INTERNATIONAL ASSOC. OF F	\$ 150.00
1/25/19	CHECK	55745	WAGE WORKS INC.	\$ 872.33
1/28/19	CHECK	55746	COASTAL MEDICAL SUPPLY	\$ 3,600.17
1/28/19	CHECK	55747	MICHAEL A FLORES	\$ 500.00
1/28/19	CHECK	55748	DAVIS FIRE APPARATUS REPA	\$ 1,470.00
1/30/19	CHECK	55749	TEJAS VETERINARY CLINIC	\$ 280.00
1/30/19	CHECK	55750	HEB CREDIT RECEIVABLES DE	\$ 58.94
1/31/19	CHECK	55751	BANNON & ASSOCIATES	\$ 339.67
1/31/19	CHECK	55752	NUECES COUNTY RECORD STAR	\$ 2,038.70
1/31/19	CHECK	55753	ALICE NEWSPAPERS INC.	\$ 805.00
1/31/19	CHECK	55755	NUECES COUNTY APPRAISAL D	\$ 12,102.77
1/31/19	CHECK	55756	ERNEST R. GARZA AND COMPVOIDED	\$ 5,000.00
1/31/19	CHECK	55757	VICTOR O. SCHINNERER & CO	\$ 57,651.30
1/31/19	CHECK	55758	O'REILLY AUTO PARTS	\$ 3,806.09
2/5/19	CHECK	55759	BEATRIZ CHARO	\$ 31.32
2/5/19	CHECK	55760	GT DISTRIBUTORS, INC	\$ 6,530.00
2/5/19	CHECK	55761	ROBSTOWN IMPROVEMENT	\$ 62,291.51
2/5/19	CHECK	55762	RONALD BERGLUND, JR.	\$ 136.00
2/5/19	CHECK	55763	TASADOR, INC	\$ 1,000.00
2/6/19	CHECK	55764	HERMAN RODRIGUEZ	\$ 156.60
2/6/19	CHECK	55765	COASTAL BEND MUNICIPAL CL	\$ 40.00
2/7/19	CHECK	55766	JAMES HUNN	\$ 177.00
2/7/19	CHECK	55767	BAY, LTD.	\$ 4,579.11
2/7/19	CHECK	55768	COASTAL MEDICAL SUPPLY	\$ 3,957.07
2/7/19	CHECK	55769	CITY OF CORPUS CHRISTI	\$ 5,076.79
2/7/19	CHECK	55770	EL CENTRO LANDFILL #05008	\$ 19,874.33
2/7/19	CHECK	55771	GARY OFFICE MACHINES- INSPECTI	\$ 152.81
2/7/19	CHECK	55772	ROBSTOWN HARDWARE CO.	\$ 1,731.73
2/7/19	CHECK	55773	ROBLES TIRE	\$ 2,368.67
2/7/19	CHECK	55774	VALLEY SOLVENTS & CHEMICA	\$ 484.72
2/7/19	CHECK	55775	VULCAN MATERIALS COMPANY	\$ 7,694.52

2/7/19	CHECK	55776	UNIFIRST	\$ 702.75
2/7/19	CHECK	55777	VERIZON WIRELESS	\$ 1,931.29
2/7/19	CHECK	55778	VERIZON WIRELESS	\$ 1,322.80
2/7/19	CHECK	55779	TIME WARNER CABLE- CITY HALL	\$ 1,516.43
2/7/19	CHECK	55780	GCR TRUCK TIRE AND SERVIC	\$ 1,619.51
2/7/19	CHECK	55781	QUILL	\$ 7.22
2/7/19	CHECK	55782	TML INTERGOVERNMENTAL RIS	\$ 34,145.78
2/7/19	CHECK	55783	EXECUTIVE INFORMATION SER	\$ 1,939.00
2/7/19	CHECK	55784	SPOK	\$ 332.12
2/7/19	CHECK	55785	TYLER TECHNOLOGIES	\$ 3,239.51
2/7/19	CHECK	55786	FERGUSON ENTERPRISE INC #61	\$ 1,004.04
2/7/19	CHECK	55787	ARNOLDS OIL	\$ 659.44
2/7/19	CHECK	55788	LIBERTY TIRE RECYCLING	\$ 3,220.25
2/7/19	CHECK	55789	BRASWELL OFFICE SYSTEMS,	\$ 602.27
2/7/19	CHECK	55790	PITNEY BOWES	\$ 1,090.00
2/7/19	CHECK	55791	AUTOZONE	\$ 564.83
2/7/19	CHECK	55792	INTERSTATE BILLING SERVIC	\$ 2,972.18
2/7/19	CHECK	55793	OTTO ENVIROMENTAL SYSTEMS	\$ 9,757.50
2/7/19	CHECK	55794	ZOLL MEDICAL CORPORATION	\$ 4,462.37
2/7/19	CHECK	55795	LINEBARGER GOGGAN BLAIR &	\$ 3,072.97
2/7/19	CHECK	55796	IWORQ SYSTEMS	\$ 1,200.00
2/7/19	CHECK	55797	NEVILL DOCUMENT SOLUTION	\$ 157.40
2/7/19	CHECK	55798	HART INTERCIVIC, INC.	\$ 6,498.70
2/7/19	CHECK	55799	WITMER PUBLIC SAFETY GROU	\$ 443.73
2/7/19	CHECK	55800	P&C TECHNOLOGIEZ	\$ 1,637.55
2/7/19	CHECK	55801	RUSH TRUCK CENTER	\$ 32,589.23
2/7/19	CHECK	55802	GALVAN TOWING	\$ 600.00
2/7/19	CHECK	55803	STEVE'S AUTO SERVICE	\$ 1,255.11
2/7/19	CHECK	55804	FRONTIER COMMUNICATIONS - HUB	\$ 231.72
2/7/19	CHECK	55805	FUELMAN	\$ 9,574.04
2/7/19	CHECK	55806	F1 STAFFING LLC	\$ 4,416.10
2/7/19	CHECK	55807	EL CENTRO LANDFILL #02000	\$ 3,129.29
2/7/19	CHECK	55808	GARY OFFICE MACHINES-POLICE DP	\$ 348.74
2/7/19	CHECK	55809	FRONTIER COMMUNICATION - ADM/P	\$ 269.23
2/7/19	CHECK	55810	TIME WARNER CABLE-PD #536	\$ 218.56
2/7/19	CHECK	55811	TIME WARNER CABLE-FIRE #	\$ 311.14
2/7/19	CHECK	55812	TIME WARNER CABLE-EMS #54	\$ 215.18
2/7/19	CHECK	55813	FRONITER COMMUNICATION-FIRE	\$ 188.08
2/7/19	CHECK	55814	FRONTIER COMMUNICATIONS -PD	\$ 928.72
2/7/19	CHECK	55815	FRONTIER COMMUNICATIONS- OEM	\$ 282.99
2/7/19	CHECK	55816	FRONTIER COMMUNICATION -ADM/MC	\$ 214.81
2/7/19	CHECK	55817	US BANKCORP GOVERNMENT L	\$ 3,051.34
2/7/19	CHECK	55818	REPUBLIC SERVICES #847 OU	\$ 1,851.79
2/7/19	CHECK	55819	REPUBLIC SERVICES #847 RE	\$ 231.03
2/7/19	CHECK	55820	DOUBLE W SERVICE LLC	\$ 2,470.00
2/7/19	CHECK	55821	WELLS FARGO FINANCIAL LEA	\$ 112.10
2/7/19	CHECK	55822	DOWELL PEST CONTROL	\$ 115.00
2/7/19	CHECK	55823	ULTIMATE SIGNS AND GRAPHI	\$ 400.00

2/7/19	CHECK	55824	DIAMOND B TOWING, LLC	\$ 1,500.00
2/7/19	CHECK	55825	BECK & MASTEN BUICK GMC RO	\$ 886.61
2/7/19	CHECK	55826	BANCORPSOUTH EQUIPMENT FINANCE	\$ 11,397.10
2/7/19	CHECK	55827	LITHIA FLCC, LLC	\$ 702.90
2/7/19	CHECK	55828	MICHAEL LEE LOPEZ	\$ 75.00
2/7/19	CHECK	55829	NUECES POWER EQUIPMENT	\$ 5,681.46
2/7/19	CHECK	55830	JAMES HUNN	\$ 295.00
2/7/19	CHECK	55831	AT & T	\$ 88.84
2/7/19	CHECK	55832	ALARM SECURITY	\$ 470.00
2/7/19	CHECK	55833	C.C. BATTERY, INC.	\$ 295.00
2/7/19	CHECK	55834	RAM-BRO CONTRACTING, INC.	\$ 1,105.00
2/7/19	CHECK	55835	TROPHYLAND	\$ 1,055.65
2/7/19	CHECK	55836	AIRGAS USA, LLC	\$ 391.04
2/7/19	CHECK	55837	EL CENTRO LANDFILL #05008	\$ 17,381.61
2/7/19	CHECK	55838	GARY OFFICE MACHINES- INSPECTI	\$ 170.25
2/7/19	CHECK	55839	HOLT CAT VOIDED	\$ 624.36
2/7/19	CHECK	55840	INTEGRITY COMMUNICATIONS	\$ 275.00
2/7/19	CHECK	55841	LESLIE'S POOL SUPPLIES	\$ 425.68
2/7/19	CHECK	55842	NUECES COUNTY TAX ASSESSOR-COL	\$ 407.41
2/7/19	CHECK	55843	ROBSTOWN HARDWARE CO.	\$ 446.41
2/7/19	CHECK	55844	VERIZON WIRELESS	\$ 1,954.20
2/7/19	CHECK	55845	VERIZON WIRELESS	\$ 1,324.04
2/7/19	CHECK	55846	DRISCOLL CHILDREN'S HOSPI	\$ 1,000.00
2/7/19	CHECK	55847	TIME WARNER CABLE- CITY HALL	\$ 1,539.17
2/7/19	CHECK	55848	QUILL	\$ 239.02
2/7/19	CHECK	55849	BUSINESS PRODUCT SUPPLY	\$ 100.00
2/7/19	CHECK	55850	EVEREST WATER CORPUS CHRI	\$ 119.20
2/7/19	CHECK	55851	A-1 PLUMBING & CONSTRUCTION	\$ 475.00
2/7/19	CHECK	55852	RCI TECHNOLOGIES, INC	\$ 4,830.00
2/7/19	CHECK	55853	INTERNATIONAL FIRE SERVIC	\$ 202.95
2/7/19	CHECK	55854	TYLER TECHNOLIGIES	\$ 449.90
2/7/19	CHECK	55855	ERGON ASPHALT AND EMULSIO	\$ 269.84
2/7/19	CHECK	55856	DE LAGE LANDEN FINANCIAL	\$ 323.55
2/7/19	CHECK	55857	BRASWELL OFFICE SYSTEMS,	\$ 266.00
2/7/19	CHECK	55858	PITNEY BOWES	\$ 32.00
2/7/19	CHECK	55859	SOUTHERN TIRE MART, LLC	\$ 473.72
2/7/19	CHECK	55860	OTTO ENVIROMENTAL SYSTEMS	\$ 1,433.00
2/7/19	CHECK	55861	LINEBARGER GOGGAN BLAIR &	\$ 2,237.56
2/7/19	CHECK	55862	AMERICAN LAW ENFORCEMENT	\$ 320.00
2/7/19	CHECK	55863	NEVILL DOCUMENT SOLUTION	\$ 290.65
2/7/19	CHECK	55864	HART INTERCIVIC, INC.	\$ 1,596.25
2/7/19	CHECK	55865	GALVAN TOWING	\$ 1,050.00
2/7/19	CHECK	55866	GREATAMERICA FINANCIAL SE	\$ 181.82
2/7/19	CHECK	55867	TDI DRUG & ALCOHOL TESTIN	\$ 90.00
2/7/19	CHECK	55868	CORPUS CHRISTI JANITORIAL	\$ 801.45
2/7/19	CHECK	55869	FRONTIER COMMUNICATIONS - HUB	\$ 231.21
2/7/19	CHECK	55870	AUTONATION CHEVROLET	\$ 291.75
2/7/19	CHECK	55871	EWALD KUBOTA INC	\$ 3,621.56

2/7/19	CHECK	55872	PITNEY BOWES SUPPLIES	\$ 256.00
2/7/19	CHECK	55873	F1 STAFFING LLC	\$ 6,268.90
2/7/19	CHECK	55874	EL CENTRO LANDFILL #02000	\$ 1,574.55
2/7/19	CHECK	55875	GARY OFFICE MACHINES-POLICE DP	\$ 85.50
2/7/19	CHECK	55876	FRONTIER COMMUNICATION - ADM/P	\$ 266.93
2/7/19	CHECK	55877	GARY OFFICE MACHINES	\$ 689.37
2/7/19	CHECK	55878	TIME WARNER CABLE-PD #536	\$ 222.22
2/7/19	CHECK	55879	TIME WARNER CABLE-FIRE #	\$ 311.14
2/7/19	CHECK	55880	TIME WARNER CABLE-EMS #54	\$ 215.16
2/7/19	CHECK	55881	FRONITER COMMUNICATION-FIRE	\$ 188.08
2/7/19	CHECK	55882	FRONTIER COMMUNICATIONS -PD	\$ 910.05
2/7/19	CHECK	55883	FRONTIER COMMUNICATIONS- OEM	\$ 268.83
2/7/19	CHECK	55884	FRONTIER COMMUNICATION -ADM/MC	\$ 204.73
2/7/19	CHECK	55885	REPUBLIC SERVICES #847 RE	\$ 233.22
2/7/19	CHECK	55886	DIAMOND B TOWING, LLC	\$ 1,725.00
2/7/19	CHECK	55887	BANCORPSOUTH EQUIPMENT FVOIDED	\$ 5,265.15
2/7/19	CHECK	55888	PROMO UNIVERSAL LLC	\$ 2,121.75
2/7/19	CHECK	55889	HOLT CAT	\$ 312.18
2/7/19	CHECK	55890	NEW YORK LIFE INSURANCE	\$ 2,309.80
2/7/19	CHECK	55891	AFLAC GROUP INSURANCE	\$ 259.04
2/7/19	CHECK	55892	LANDSHARK	\$ 233.12
2/8/19	CHECK	55893	ERNEST R. GARZA AND COMPA	\$ 5,000.00
2/11/19	CHECK	55894	JOHN SERRATA	\$ 288.28
2/12/19	CHECK	55895	AUTONATION CHEVROLET	\$ 1,384.58
2/13/19	CHECK	55897	CLEAT	\$ 376.90
2/13/19	CHECK	55898	ADVANTAGE TRANSFER AGENTVOIDED	\$ 1,633.08
2/13/19	CHECK	55899	ADVANTAGE TRANSFER AGENT	\$ 340.00
2/13/19	CHECK	55900	US DEPARTMENT OF EDUCATION AWG	\$ 154.17
2/13/19	CHECK	55901	WAGE WORKS INC.	\$ 830.66
2/13/19	CHECK	55902	ADVANTAGE TRANSFER AGENT	\$ 1,633.08
2/13/19	CHECK	55903	ADVANTAGE TRANSFER AGENT	\$ 159.09
2/14/19	CHECK	55904	TEXAS MUNICIPAL RETIREMEN	\$ 48,130.39
2/15/19	CHECK	55905	MARCOS ALANIZ	\$ 70.00
2/21/19	CHECK	55906	NUECES COUNTY WATER	\$ 982.82
2/21/19	CHECK	55907	PUBLIC AGENCY TRAINING COUNCIL	\$ 495.00
2/21/19	CHECK	55908	ARMANDO LOPEZ	\$ 329.28
2/21/19	CHECK	55909	R & D GOTHARD ENTERPRISES, INC	\$ 200.00
2/21/19	CHECK	55910	O'REILLY AUTO PARTS	\$ 393.02
2/22/19	CHECK	55911	ROBSTOWN IMPROVEMENT	\$ 138,180.42
2/22/19	CHECK	55912	MARCOS ALANIZ	\$ 54.81
2/22/19	CHECK	55913	CLEAT	\$ 376.90
2/22/19	CHECK	55914	ADVANTAGE TRANSFER AGENT	\$ 1,762.17
2/22/19	CHECK	55915	ADVANTAGE TRANSFER AGENT	\$ 340.00
2/22/19	CHECK	55916	INTERNATIONAL ASSOC. OF F	\$ 150.00
2/22/19	CHECK	55917	US DEPARTMENT OF EDUCATION AWG	\$ 155.18
2/22/19	CHECK	55918	WAGE WORKS INC.	\$ 830.66
2/22/19	CHECK	55919	COLLECTION SERVICES CENTER	\$ 143.06
2/22/19	CHECK	55920	AFLAC GROUP INSURANCE	\$ 259.04

2/22/19	CHECK	55921	LANDSHARK	\$ 233.12
2/22/19	CHECK	55922	NEW YORK LIFE INSURANCE	\$ 2,309.80
2/28/19	CHECK	55923	THE OFFICE OF THE ATTORNE	\$ 765.00
2/28/19	CHECK	55924	P&C NETWORK TECHNOLOGIEZ	\$ 8,215.75
2/28/19	CHECK	55925	CITY OF ROBSTOWN PETTY CA	\$ 459.97
3/1/19	CHECK	55926	OSCAR MARTIN VILLARREAL	\$ 150.00
3/5/19	CHECK	55927	DELEON,AARON	\$ 1,117.54
3/5/19	CHECK	55928	FED-EX	\$ 13.51
3/5/19	CHECK	55929	GULF COAST PAPER	\$ 293.65
3/5/19	CHECK	55930	NUECES POWER EQUIPMENT	\$ 5,079.34
3/5/19	CHECK	55931	JAMES HUNN	\$ 598.00
3/5/19	CHECK	55932	AT & T	\$ 76.06
3/5/19	CHECK	55933	ALARM SECURITY	\$ 125.00
3/5/19	CHECK	55934	BAY, LTD.	\$ 3,395.15
3/5/19	CHECK	55935	COASTAL MEDICAL SUPPLY	\$ 2,751.92
3/5/19	CHECK	55936	RAM-BRO CONTRACTING, INC.	\$ 1,976.25
3/5/19	CHECK	55937	CE SOLUTIONS	\$ 516.00
3/5/19	CHECK	55938	CASCO INDUSTRIES, INC.	\$ 319.00
3/5/19	CHECK	55939	EL CENTRO LANDFILL #05008	\$ 23,010.83
3/5/19	CHECK	55940	GARY OFFICE MACHINES- INSPECTI	\$ 138.66
3/5/19	CHECK	55941	HOSE OF SOUTH TEXAS	\$ 281.17
3/5/19	CHECK	55942	NUECES COUNTY TAX ASSESSOR-COL	\$ 742.92
3/5/19	CHECK	55943	ROBSTOWN HARDWARE CO.	\$ 139.40
3/5/19	CHECK	55944	ROBLES TIRE	\$ 1,173.78
3/5/19	CHECK	55945	VULCAN MATERIALS COMPANY	\$ 2,752.47
3/5/19	CHECK	55946	UNIFIRST	\$ 574.77
3/5/19	CHECK	55947	VERIZON WIRELESS	\$ 1,680.82
3/5/19	CHECK	55948	VERIZON WIRELESS	\$ 1,323.14
3/5/19	CHECK	55949	NUECES COUNTY RECORD STAR	\$ 360.00
3/5/19	CHECK	55950	GALLS,LLC	\$ 191.44
3/5/19	CHECK	55951	TIME WARNER CABLE- CITY HALL	\$ 1,539.17
3/5/19	CHECK	55952	FLEETPRIDE, INC.	\$ 193.33
3/5/19	CHECK	55953	WESTERN AUTO/ACE	\$ 439.98
3/5/19	CHECK	55954	CONTRACTOR'S BUILDING SUP	\$ 1,238.93
3/5/19	CHECK	55955	SIRCHIE	\$ 428.57
3/5/19	CHECK	55956	QUILL	\$ 405.62
3/5/19	CHECK	55957	COASTAL BEND COUNCIL OF GOVERN	\$ 1,149.00
3/5/19	CHECK	55958	WELLS FARGO FINANCIAL LEA	\$ 123.00
3/5/19	CHECK	55959	TML INTERGOVERNMENTAL RIS	\$ 17,418.76
3/5/19	CHECK	55960	EVEREST WATER CORPUS CHRI	\$ 75.70
3/5/19	CHECK	55961	A-1 PLUMBING & CONSTRUCTION	\$ 1,225.00
3/5/19	CHECK	55962	FAMOUS UNIFORMS	\$ 219.56
3/5/19	CHECK	55963	O'REILLY AUTO PARTS	\$ 1,044.85
3/5/19	CHECK	55964	RCI TECHNOLOGIES, INC	\$ 1,166.50
3/5/19	CHECK	55965	EXECUTIVE INFORMATION SER	\$ 1,939.00
3/5/19	CHECK	55966	SPOK	\$ 332.12
3/5/19	CHECK	55967	TYLER TECHNOLOGIES	\$ 11,500.00
3/5/19	CHECK	55968	ARNOLDS OIL	\$ 1,216.12

3/5/19	CHECK	55969	DE LAGE LANDEN FINANCIAL	\$	323.55
3/5/19	CHECK	55970	TRIZETTO PROVICER SOLUTIO	\$	83.49
3/5/19	CHECK	55971	BRASWELL OFFICE SYSTEMS,	\$	266.00
3/5/19	CHECK	55972	PITNEY BOWES	\$	32.00
3/5/19	CHECK	55973	TEJAS VETERINARY CLINIC	\$	100.00
3/5/19	CHECK	55974	AUTOZONE	\$	334.14
3/5/19	CHECK	55975	INTERSTATE BATTERIES	\$	375.00
3/5/19	CHECK	55976	ROCKET PLUMBING	\$	155.00
3/5/19	CHECK	55977	SIDDONS-MARTIN EMERGENCY	\$	51.39
3/5/19	CHECK	55978	NEVILL DOCUMENT SOLUTION	\$	290.65
3/5/19	CHECK	55979	MOSES Y. JUAREZ JR.	\$	200.00
3/5/19	CHECK	55980	ABSOLUTE COMMUNICATIONS &	\$	206.97
3/5/19	CHECK	55981	RUSH TRUCK CENTER	\$	20,764.44
3/5/19	CHECK	55982	GALVAN TOWING	\$	1,600.00
3/5/19	CHECK	55983	PRINTS CHARMING ROYAL TEE	\$	196.00
3/5/19	CHECK	55984	GREATAMERICA FINANCIAL SE	\$	155.82
3/5/19	CHECK	55985	STEVE'S AUTO SERVICE	\$	975.00
3/5/19	CHECK	55986	CALLEN MINOR EMERGENCY	\$	45.00
3/5/19	CHECK	55987	PURCHASE POWER	\$	1,020.99
3/5/19	CHECK	55988	CORPUS CHRISTI JANITORIAL	\$	801.45
3/5/19	CHECK	55989	BERTA B FLORES	\$	309.00
3/5/19	CHECK	55990	LOCKWOOD, ANDREWS & NEWNAM, IN	\$	11,712.50
3/5/19	CHECK	55991	FRONTIER COMMUNICATIONS - HUB	\$	243.91
3/5/19	CHECK	55992	T.H.E. ALL AROUND REPAIR	\$	1,570.00
3/5/19	CHECK	55993	F1 STAFFING LLC	\$	4,152.50
3/5/19	CHECK	55994	TX COMMISSION OF LAW ENFO	\$	35.00
3/5/19	CHECK	55995	EL CENTRO LANDFILL #02000	\$	4,982.89
3/5/19	CHECK	55996	GARY OFFICE MACHINES-POLICE DP	\$	83.50
3/5/19	CHECK	55997	FRONTIER COMMUNICATION - ADM/P	\$	268.99
3/5/19	CHECK	55998	TIME WARNER CABLE-PD #536	\$	226.66
3/5/19	CHECK	55999	TIME WARNER CABLE-FIRE #	\$	311.14
3/5/19	CHECK	56000	TIME WARNER CABLE-EMS #54	\$	215.15
3/5/19	CHECK	56001	FRONITER COMMUNICATION-FIRE	\$	188.04
3/5/19	CHECK	56002	FRONTIER COMMUNICATIONS -PD	\$	934.84
3/5/19	CHECK	56003	FRONTIER COMMUNICATIONS- OEM	\$	284.42
3/5/19	CHECK	56004	FRONTIER COMMUNICATION -ADM/MC	\$	216.07
3/5/19	CHECK	56005	JMJ HAULING SERVICE	\$	402.00
3/5/19	CHECK	56006	US BANKCORP GOVERNMENT L	\$	3,051.34
3/5/19	CHECK	56007	REPUBLIC SERVICES #847 OU	\$	1,315.17
3/5/19	CHECK	56008	SERVPRO OF CORPUS CHRISTI	\$	166.82
3/5/19	CHECK	56009	REPUBLIC SERVICES #847 RE	\$	227.80
3/5/19	CHECK	56010	SOLIZ TIRE SERVICE	\$	150.00
3/5/19	CHECK	56011	WELLS FARGO FINANCIAL LEA	\$	112.10
3/5/19	CHECK	56012	DIAMOND B TOWING, LLC	\$	1,670.00
3/5/19	CHECK	56013	BECK & MASTEN BUICK GMC RO	\$	165.37
3/5/19	CHECK	56014	BANCORPSOUTH EQUIPMENT FINANCE	\$	16,662.25
3/5/19	CHECK	56015	LITHIA FLCC,LLC	\$	409.21
3/5/19	CHECK	56016	FAST SERVE STRETCHER SERVICE L	\$	819.61

3/5/19	CHECK	56017	TOTER LLC	\$ 7,158.87
3/5/19	CHECK	56018	PRO-CHEM, INC	\$ 566.55
3/5/19	CHECK	56019	BLADES GROUP, LLC dba ROAD RES	\$ 1,364.00
3/5/19	CHECK	56020	R & D GOTHARD ENTERPRISES, INC	\$ 2,258.00
3/5/19	CHECK	56021	LUNDEL PLASTICS CORPORATVOIDED	\$ 166.51
3/5/19	CHECK	56022	QUALITY CONTROL TESTING, INC	\$ 701.00
3/8/19	CHECK	56023	CLEAT	\$ 376.90
3/8/19	CHECK	56024	ADVANTAGE TRANSFER AGENT	\$ 1,825.73
3/8/19	CHECK	56025	ADVANTAGE TRANSFER AGENT	\$ 340.00
3/8/19	CHECK	56026	WAGE WORKS INC.	\$ 830.66
3/8/19	CHECK	56027	COLLECTION SERVICES CENTER	\$ 71.53
3/8/19	CHECK	56028	CLAUDIA PUENTES	\$ 72.00
3/11/19	CHECK	56029	TEXAS DIVSION OF EMEGENCY	\$ 1,200.00
3/11/19	CHECK	56030	KATELIN HILL	\$ 226.60
3/11/19	CHECK	56031	VARISTY BRANDS HOLDING CO., IN	\$ 824.99
3/11/19	CHECK	56032	URE CONSULTING GROUP, LLC	\$ 1,525.00
3/12/19	CHECK	56033	TEXAS MUNICIPAL RETIREMEN	\$ 44,087.69
3/18/19	CHECK	56034	ROBSTOWN IMPROVEMENT	\$ 58,936.40
3/20/19	CHECK	56035	NUECES COUNTY WATER	\$ 882.10
3/20/19	CHECK	56036	GTEK COMPUTERS, LLC	\$ 132.94
3/20/19	CHECK	56037	INTERNATIONAL ASSOC FOR PROPER	\$ 375.00
3/22/19	CHECK	56038	CLEAT	\$ 376.90
3/22/19	CHECK	56039	ADVANTAGE TRANSFER AGENT	\$ 1,825.73
3/22/19	CHECK	56040	ADVANTAGE TRANSFER AGENT	\$ 340.00
3/22/19	CHECK	56041	INTERNATIONAL ASSOC. OF F	\$ 150.00
3/22/19	CHECK	56042	WAGE WORKS INC.	\$ 830.66
3/22/19	CHECK	56043	COLLECTION SERVICES CENTER	\$ 71.53
3/22/19	CHECK	56044	MARYLAND CHILD SUPPORT ACCOUNT	\$ 129.11
3/28/19	CHECK	56045	HERMAN RODRIGUEZ	\$ 273.18
3/28/19	CHECK	56046	NUECES COUNTY APPRAISAL D	\$ 11,431.00
3/29/19	CHECK	56047	CITY OF ROBSTOWN PETTY CA	\$ 440.33
4/1/19	CHECK	56048	MICHAEL MATA JR	\$ 1,058.40
4/2/19	CHECK	56049	MARCOS ALANIZ	\$ 196.00
4/8/19	CHECK	56050	CLEAT	\$ 376.90
4/8/19	CHECK	56051	ADVANTAGE TRANSFER AGENT	\$ 1,825.73
4/8/19	CHECK	56052	ADVANTAGE TRANSFER AGENT	\$ 340.00
4/8/19	CHECK	56053	WAGE WORKS INC.	\$ 830.66
4/8/19	CHECK	56054	COLLECTION SERVICES CENTER	\$ 143.06
4/8/19	CHECK	56055	MARYLAND CHILD SUPPORT ACCOUNT	\$ 192.00
4/9/19	CHECK	56056	US DEPARTMENT OF EDUCATION AWG	\$ 308.75
4/9/19	CHECK	56057	AFLAC GROUP INSURANCE	\$ 259.04
4/9/19	CHECK	56058	LANDSHARK	\$ 233.12
4/11/19	CHECK	56059	LUDIVINA VASQUEZ VOIDED	\$ 137.32
4/11/19	CHECK	56060	ERASMO FLORES VOIDED	\$ 263.42
4/11/19	CHECK	56061	GONZALEZ, RICARDO VOIDED	\$ 263.42
4/11/19	CHECK	56062	JAVIER ZAPATA	\$ 140.00
4/11/19	CHECK	56063	ANTONIO ZUNIGA VOIDED	\$ 263.42
4/11/19	CHECK	56064	HERMAN RODRIGUEZ VOIDED	\$ 156.60

4/11/19	CHECK	56065	RONALD BERGLUND, JR. VOIDED	\$ 280.02
4/11/19	CHECK	56066	HERMAN RODRIGUEZ	\$ 296.60
4/11/19	CHECK	56067	HERMAN RODRIGUEZ	\$ 312.44
4/11/19	CHECK	56068	ANTONIO ZUNIGA	\$ 296.60
4/12/19	CHECK	56069	DAILEY WELLS COMMUNICATIO	\$ 230.00
4/12/19	CHECK	56070	FED-EX	\$ 28.07
4/12/19	CHECK	56071	NUECES POWER EQUIPMENT	\$ 1,980.00
4/12/19	CHECK	56072	JAMES HUNN	\$ 335.00
4/12/19	CHECK	56073	AT & T	\$ 83.89
4/12/19	CHECK	56074	ALARM SECURITY	\$ 125.00
4/12/19	CHECK	56075	BAY, LTD.	\$ 1,725.98
4/12/19	CHECK	56076	COASTAL MEDICAL SUPPLY	\$ 3,177.10
4/12/19	CHECK	56077	CHIEF SUPPLY	\$ 30.30
4/12/19	CHECK	56078	AIRGAS USA, LLC	\$ 199.16
4/12/19	CHECK	56079	CITY OF CORPUS CHRISTI	\$ 4,990.30
4/12/19	CHECK	56080	EL CENTRO LANDFILL #05008	\$ 19,234.73
4/12/19	CHECK	56081	GARY OFFICE MACHINES- INSPECTI	\$ 173.17
4/12/19	CHECK	56082	HOLT CAT	\$ 363.41
4/12/19	CHECK	56083	HOSE OF SOUTH TEXAS	\$ 152.23
4/12/19	CHECK	56084	INTEGRITY COMMUNICATIONS	\$ 275.00
4/12/19	CHECK	56085	ROBSTOWN HARDWARE CO.	\$ 131.74
4/12/19	CHECK	56086	ROBLES TIRE	\$ 714.58
4/12/19	CHECK	56087	VULCAN MATERIALS COMPANY	\$ 1,136.65
4/12/19	CHECK	56088	UNIFIRST	\$ 602.03
4/12/19	CHECK	56089	OIL PATCH PETROLEUM, INC.	\$ 319.80
4/12/19	CHECK	56090	VERIZON WIRELESS	\$ 1,620.92
4/12/19	CHECK	56091	VERIZON WIRELESS	\$ 1,343.55
4/12/19	CHECK	56092	CITY OF ROBSTOWN PETTY CA	\$ 186.88
4/12/19	CHECK	56093	JAVIER ZAPATA	\$ 36.13
4/12/19	CHECK	56094	TIME WARNER CABLE- CITY HALL	\$ 1,562.26
4/12/19	CHECK	56095	GATEWAY	\$ 339.54
4/12/19	CHECK	56096	QUILL	\$ 206.53
4/12/19	CHECK	56097	WELLS FARGO FINANCIAL LEA	\$ 123.00
4/12/19	CHECK	56098	TML INTERGOVERNMENTAL RIS	\$ 13,456.76
4/12/19	CHECK	56099	ARTURO GONZALEZ	\$ 30.33
4/12/19	CHECK	56100	EVEREST WATER CORPUS CHRI	\$ 273.20
4/12/19	CHECK	56101	FAMOUS UNIFORMS	\$ 520.39
4/12/19	CHECK	56102	O'REILLY AUTO PARTS	\$ 129.66
4/12/19	CHECK	56103	ROLAND PADILLA	\$ 68.50
4/12/19	CHECK	56104	RCI TECHNOLOGIES, INC	\$ 250.00
4/12/19	CHECK	56105	SPOK	\$ 332.12
4/12/19	CHECK	56106	CHANNING BETE COMPANY	\$ 286.97
4/12/19	CHECK	56107	ALICE NEWSPAPERS INC.	\$ 345.00
4/12/19	CHECK	56108	ANIMAL HEALTH INTERNATIONAL	\$ 474.30
4/12/19	CHECK	56109	ARNOLDS OIL	\$ 955.78
4/12/19	CHECK	56110	DE LAGE LANDEN FINANCIAL	\$ 348.97
4/12/19	CHECK	56111	TRIZETTO PROVICER SOLUTIO	\$ 79.00
4/12/19	CHECK	56112	BRASWELL OFFICE SYSTEMS,	\$ 698.22

4/12/19	CHECK	56113	PITNEY BOWES	\$ 513.00
4/12/19	CHECK	56114	FRANKLIN LEGAL PUBLISHING	\$ 375.00
4/12/19	CHECK	56115	C.B.R.A.C.	\$ 375.00
4/12/19	CHECK	56116	OTTO ENVIROMENTAL SYSTEMS	\$ 217.00
4/12/19	CHECK	56117	R&R SPORTS	\$ 88.00
4/12/19	CHECK	56118	LINEBARGER GOGGAN BLAIR &	\$ 4,903.76
4/12/19	CHECK	56119	INTERNATIONAL CONSULTING ENGIN	\$ 186.00
4/12/19	CHECK	56120	NEVILL DOCUMENT SOLUTION	\$ 17.50
4/12/19	CHECK	56121	P&C NETWORK TECHNOLOGIEZ	\$ 1,504.00
4/12/19	CHECK	56122	GALVAN TOWING	\$ 1,800.00
4/12/19	CHECK	56123	GREATAMERICA FINANCIAL SE	\$ 129.82
4/12/19	CHECK	56124	STEVE'S AUTO SERVICE	\$ 525.50
4/12/19	CHECK	56125	CALLEN MINOR EMERGENCY	\$ 45.00
4/12/19	CHECK	56126	PURCHASE POWER	\$ 1,436.94
4/12/19	CHECK	56127	CORPUS CHRISTI JANITORIAL	\$ 846.58
4/12/19	CHECK	56128	FRONTIER COMMUNICATIONS - HUB	\$ 232.98
4/12/19	CHECK	56129	PEREZ PLUMBING CO	\$ 195.00
4/12/19	CHECK	56130	AUTONATION CHEVROLET	\$ 27.24
4/12/19	CHECK	56131	EWALD KUBOTA INC	\$ 91.05
4/12/19	CHECK	56132	PITNEY BOWES SUPPLIES	\$ 100.00
4/12/19	CHECK	56133	F1 STAFFING LLC	\$ 5,605.00
4/12/19	CHECK	56134	EL CENTRO LANDFILL #02000	\$ 13,931.96
4/12/19	CHECK	56135	GARY OFFICE MACHINES-POLICE DP	\$ 434.60
4/12/19	CHECK	56136	FRONTIER COMMUNICATION - ADM/P	\$ 278.70
4/12/19	CHECK	56137	TIME WARNER CABLE-PD #536	\$ 236.07
4/12/19	CHECK	56138	TIME WARNER CABLE-FIRE #	\$ 311.14
4/12/19	CHECK	56139	TIME WARNER CABLE-EMS #54	\$ 235.86
4/12/19	CHECK	56140	FRONITER COMMUNICATION-FIRE	\$ 188.04
4/12/19	CHECK	56141	FRONTIER COMMUNICATIONS -PD	\$ 923.18
4/12/19	CHECK	56142	FRONTIER COMMUNICATIONS- OEM	\$ 271.05
4/12/19	CHECK	56143	FRONTIER COMMUNICATION -ADM/MC	\$ 205.89
4/12/19	CHECK	56144	JMJ HAULING SERVICE	\$ 636.50
4/12/19	CHECK	56145	HUB CITY FIRE & SAFETY, L	\$ 141.40
4/12/19	CHECK	56146	US BANKCORP GOVERNMENT L	\$ 3,051.34
4/12/19	CHECK	56147	REPUBLIC SERVICES #847 RE	\$ 223.55
4/12/19	CHECK	56148	PATTERSON VETERINARY SUPP	\$ 171.92
4/12/19	CHECK	56149	WELLS FARGO FINANCIAL LEA	\$ 112.10
4/12/19	CHECK	56150	DELTA SPECIALITIES SUPPLY	\$ 174.50
4/12/19	CHECK	56151	BECK & MASTEN BUICK GMC RO	\$ 236.15
4/12/19	CHECK	56152	BANCORPSOUTH EQUIPMENT FINANCE	\$ 16,662.25
4/12/19	CHECK	56153	MIRA'S SPORTS & MORE	\$ 1,358.40
4/12/19	CHECK	56154	LITHIA FLCC,LLC	\$ 46.34
4/12/19	CHECK	56155	ARMANDO LOPEZ	\$ 18.75
4/12/19	CHECK	56156	STATEWIDE TRANSPORT, LLC	\$ 4,165.00
4/12/19	CHECK	56157	ERASMO FLORES	\$ 140.00
4/12/19	CHECK	56158	GONZALEZ, RICARDO	\$ 140.00
4/12/19	CHECK	56159	RONALD BERGLUND, JR.	\$ 296.60
4/12/19	CHECK	56160	NUECES COUNTY WATER	\$ 918.36

4/12/19	CHECK	56161	FUELMAN	\$ 12,804.59
4/12/19	CHECK	56162	GTEK COMPUTERS, LLC	\$ 132.94
4/12/19	CHECK	56163	ROBSTOWN IMPROVEMENT	\$ 67,328.87
4/15/19	CHECK	56164	TEXAS MUNICIPAL RETIREMEN	\$ 44,522.69
4/15/19	CHECK	56165	P&C NETWORK TECHNOLOGIEZ	\$ 4,596.00
4/15/19	CHECK	56166	NOVATIME TECHNOLOGY, INC	\$ 2,046.51
4/23/19	CHECK	56167	GONZALEZ, RICARDO	\$ 781.89
4/23/19	CHECK	56168	CLEAT	\$ 376.90
4/23/19	CHECK	56169	ADVANTAGE TRANSFER AGENT	\$ 1,825.73
4/23/19	CHECK	56170	ADVANTAGE TRANSFER AGENT	\$ 340.00
4/23/19	CHECK	56171	INTERNATIONAL ASSOC. OF F	\$ 150.00
4/23/19	CHECK	56172	WAGE WORKS INC.	\$ 830.66
4/23/19	CHECK	56173	COLLECTION SERVICES CENTER	\$ 71.53
4/23/19	CHECK	56174	MARYLAND CHILD SUPPORT ACCOUNT	\$ 192.00
4/24/19	CHECK	56175	EARL OLSEN	\$ 1,000.00
4/24/19	CHECK	56176	COASTAL BEND COUNCIL OF GOVERN	\$ 875.00
4/24/19	CHECK	56177	US DEPARTMENT OF EDUCATION AWG	\$ 336.67
4/24/19	CHECK	56178	AFLAC GROUP INSURANCE	\$ 259.04
4/24/19	CHECK	56179	LANDSHARK	\$ 233.12
4/25/19	CHECK	56180	MESA, MAX	\$ 20.00
4/25/19	CHECK	56181	ARTURO GONZALEZ	\$ 20.00
4/25/19	CHECK	56182	MICHAEL MORIN	\$ 20.00
4/25/19	CHECK	56183	MICHAEL PERNELL	\$ 20.00
4/25/19	CHECK	56184	MONICA SALINAS	\$ 20.00
4/25/19	CHECK	56185	COASTAL BEND COUNCIL OF GOVERN	\$ 35.00
4/29/19	CHECK	56186	VALLEY SOLVENTS & CHEMICA	\$ 501.96
4/29/19	CHECK	56187	JOSE G GONZALEZ	\$ 17,500.00
5/1/19	CHECK	56188	NUECES COUNTY TAX ASSESSOR-COL	\$ 4,323.06
5/2/19	CHECK	56189	PEREZ PLUMBING CO	\$ 255.50
5/3/19	CHECK	56190	CLEAT	\$ 376.90
5/3/19	CHECK	56191	ADVANTAGE TRANSFER AGENT	\$ 1,825.73
5/3/19	CHECK	56192	ADVANTAGE TRANSFER AGENT	\$ 340.00
5/3/19	CHECK	56193	US DEPARTMENT OF EDUCATION AWG	\$ 182.45
5/3/19	CHECK	56194	WAGE WORKS INC.	\$ 830.66
5/3/19	CHECK	56195	COLLECTION SERVICES CENTER	\$ 71.53
5/3/19	CHECK	56196	MARYLAND CHILD SUPPORT ACCOUNT	\$ 192.00
5/6/19	CHECK	56197	CITY OF CORPUS CHRISTI	\$ 210.00
5/6/19	CHECK	56198	FED-EX	\$ 18.08
5/6/19	CHECK	56199	AT & T	\$ 86.03
5/6/19	CHECK	56200	COASTAL MEDICAL SUPPLY	\$ 2,968.80
5/6/19	CHECK	56201	AIRGAS USA, LLC	\$ 217.38
5/6/19	CHECK	56202	EL CENTRO LANDFILL #05008	\$ 19,709.98
5/6/19	CHECK	56203	GARY OFFICE MACHINES- INSPECTI	\$ 1,145.33
5/6/19	CHECK	56204	UNIFIRST	\$ 619.05
5/6/19	CHECK	56205	VERIZON WIRELESS	\$ 2,086.26
5/6/19	CHECK	56206	VERIZON WIRELESS	\$ 1,220.54
5/6/19	CHECK	56207	TIME WARNER CABLE- CITY HALL	\$ 1,539.51
5/6/19	CHECK	56208	QUILL	\$ 171.80

5/6/19	CHECK	56209	WELLS FARGO FINANCIAL LEA	\$ 123.00
5/6/19	CHECK	56210	TML INTERGOVERNMENTAL RIS	\$ 17,418.76
5/6/19	CHECK	56211	EVEREST WATER CORPUS CHRI	\$ 61.00
5/6/19	CHECK	56212	O'REILLY AUTO PARTS	\$ 1,300.67
5/6/19	CHECK	56213	RCI TECHNOLOGIES, INC	\$ 250.00
5/6/19	CHECK	56214	SPOK	\$ 331.58
5/6/19	CHECK	56215	DE LAGE LANDEN FINANCIAL	\$ 350.24
5/6/19	CHECK	56216	TRIZETTO PROVICER SOLUTIO	\$ 84.27
5/6/19	CHECK	56217	BRASWELL OFFICE SYSTEMS,	\$ 266.00
5/6/19	CHECK	56218	LEADSONLINE	\$ 1,908.00
5/6/19	CHECK	56219	TMCA. INC	\$ 300.00
5/6/19	CHECK	56220	NEVILL DOCUMENT SOLUTION	\$ 17.50
5/6/19	CHECK	56221	GALVAN TOWING	\$ 975.00
5/6/19	CHECK	56222	GREATAMERICA FINANCIAL SE	\$ 52.00
5/6/19	CHECK	56223	PURCHASE POWER	\$ 32.00
5/6/19	CHECK	56224	CORPUS CHRISTI JANITORIAL	\$ 872.99
5/6/19	CHECK	56225	FRONTIER COMMUNICATIONS - HUB	\$ 225.53
5/6/19	CHECK	56226	LK JORDAN & ASSOCIATES	\$ 235.03
5/6/19	CHECK	56227	F1 STAFFING LLC	\$ 3,549.38
5/6/19	CHECK	56228	EL CENTRO LANDFILL #02000	\$ 15,345.38
5/6/19	CHECK	56229	GARY OFFICE MACHINES-POLICE DP	\$ 90.12
5/6/19	CHECK	56230	FRONTIER COMMUNICATION - ADM/P	\$ 284.91
5/6/19	CHECK	56231	TIME WARNER CABLE-PD #536	\$ 236.07
5/6/19	CHECK	56232	TIME WARNER CABLE-FIRE #	\$ 320.56
5/6/19	CHECK	56233	TIME WARNER CABLE-EMS #54	\$ 235.86
5/6/19	CHECK	56234	FRONITER COMMUNICATION-FIRE	\$ 190.04
5/6/19	CHECK	56235	FRONTIER COMMUNICATIONS -PD	\$ 926.90
5/6/19	CHECK	56236	FRONTIER COMMUNICATIONS- OEM	\$ 262.87
5/6/19	CHECK	56237	FRONTIER COMMUNICATION -ADM/MC	\$ 138.22
5/6/19	CHECK	56238	US BANKCORP GOVERNMENT L	\$ 3,051.34
5/6/19	CHECK	56239	REPUBLIC SERVICES #847 RE	\$ 237.29
5/6/19	CHECK	56240	DIAMOND B TOWING, LLC	\$ 2,025.00
5/6/19	CHECK	56241	BANCORPSOUTH EQUIPMENT FINANCE	\$ 16,205.89
5/6/19	CHECK	56242	DENTON NAVARRO ROCHA BERNAL &	\$ 6,139.66
5/6/19	CHECK	56243	GULF COAST PAPER	\$ 253.70
5/6/19	CHECK	56244	NUECES POWER EQUIPMENT	\$ 195.05
5/6/19	CHECK	56245	JAMES HUNN	\$ 626.00
5/6/19	CHECK	56246	COASTAL MEDICAL SUPPLY	\$ 649.38
5/6/19	CHECK	56247	RAM-BRO CONTRACTING, INC.	\$ 1,785.00
5/6/19	CHECK	56248	TROPHYLAND	\$ 59.00
5/6/19	CHECK	56249	JERRY VELASCO	\$ 100.00
5/6/19	CHECK	56250	HOSE OF SOUTH TEXAS	\$ 192.69
5/6/19	CHECK	56251	LESLIE'S POOL SUPPLIES	\$ 1,135.55
5/6/19	CHECK	56252	ROBSTOWN HARDWARE CO.	\$ 88.17
5/6/19	CHECK	56253	ROBLES TIRE	\$ 2,513.84
5/6/19	CHECK	56254	VULCAN MATERIALS COMPANY	\$ 5,016.03
5/6/19	CHECK	56255	DRISCOLL CHILDREN'S HOSPI	\$ 3,000.00
5/6/19	CHECK	56256	GALLS, LLC	\$ 240.00

5/6/19	CHECK	56257	MARTIN MARIETTA MATERIALS	\$	534.38
5/6/19	CHECK	56258	GATEWAY	\$	271.56
5/6/19	CHECK	56259	WESTERN AUTO/ACE	\$	302.04
5/6/19	CHECK	56260	INTERNATIONAL FIRE SERVIC	\$	128.00
5/6/19	CHECK	56261	TYLER TECHNOLOGIES	\$	214.00
5/6/19	CHECK	56262	MAIL AND STUFF	\$	305.00
5/6/19	CHECK	56263	ARTCRAFT PRINTING	\$	309.00
5/6/19	CHECK	56264	ERGON ASPHALT AND EMULSIO	\$	282.54
5/6/19	CHECK	56265	ARNOLDS OIL	\$	1,375.46
5/6/19	CHECK	56266	FERNO-WASHINGTON, INC.	\$	521.48
5/6/19	CHECK	56267	GREG MARTINEZ	\$	87.17
5/6/19	CHECK	56268	AUTOZONE	\$	518.28
5/6/19	CHECK	56269	JOHN SCOTT	\$	64.00
5/6/19	CHECK	56270	INTERNATIONAL CONSULTING ENGIN	\$	806.00
5/6/19	CHECK	56271	SIDDONS-MARTIN EMERGENCY	\$	4,312.37
5/6/19	CHECK	56272	RUSH TRUCK CENTER	\$	2,064.31
5/6/19	CHECK	56273	HEB CREDIT RECEIVABLES DE	\$	29.90
5/6/19	CHECK	56274	ARROW INTERNATIONAL	\$	1,115.50
5/6/19	CHECK	56275	TDI DRUG & ALCOHOL TESTIN	\$	45.00
5/6/19	CHECK	56276	FRANCISCO RESENDEZ, SR	\$	250.00
5/6/19	CHECK	56277	EAGLE GLASS SERVICE	\$	550.00
5/6/19	CHECK	56278	EWALD KUBOTA INC	\$	295.68
5/6/19	CHECK	56279	DASH MEDICAL GLOVES, INC	\$	133.80
5/6/19	CHECK	56280	DOWELL PEST CONTROL	\$	95.00
5/6/19	CHECK	56281	NARDIS, INC.	\$	571.94
5/6/19	CHECK	56282	BECK & MASTEN BUICK GMC RO	\$	152.34
5/6/19	CHECK	56283	LITHIA FLCC, LLC	\$	603.54
5/6/19	CHECK	56284	JUAN FRANCISCO MONREAL CRUZ JR	\$	64.00
5/6/19	CHECK	56285	QUADMED, INC	\$	218.75
5/6/19	CHECK	56286	STATEWIDE TRANSPORT, LLC	\$	3,853.90
5/6/19	CHECK	56287	JENNIFER RICHTER	\$	96.00
5/6/19	CHECK	56288	RICHARD V DILLON	\$	23.10
5/6/19	CHECK	56289	DIRT FREE CARPET & TITLE CLEAN	\$	168.00
5/6/19	CHECK	56290	ISLAND CAT IMPRINTS	\$	513.00
5/7/19	CHECK	56291	MDLR WELDING SERVICE	\$	260.00
5/7/19	CHECK	56292	UNITED HEALTHCARE INSURNA	\$	9,327.69
5/8/19	CHECK	56293	THE SPYGLASS GROUP, LLC	\$	7,498.80
5/8/19	CHECK	56294	ANTONIO ZUNIGA	\$	326.37
5/9/19	CHECK	56295	NEW YORK LIFE INSURANCE	\$	4,441.68
5/14/19	CHECK	56296	TEXAS MUNICIPAL RETIREMEN	\$	44,652.07
5/14/19	CHECK	56297	PRIDE OF ROBSTOWN	\$	20,000.00
5/14/19	CHECK	56298	ROBSTOWN IMPROVEMENT	\$	70,770.21
5/14/19	CHECK	56307	U.S. POST OFFICE	\$	204.00
5/14/19	CHECK	56308	FUELMAN	\$	14,846.51
5/16/19	CHECK	56309	LUDIVINA VASQUEZ	\$	137.32
5/16/19	CHECK	56310	LOCKWOOD, ANDREWS & NEWNAM, IN	\$	21,270.00
5/16/19	CHECK	56311	CAPEX CONSULTING GROUP	\$	3,750.00
5/16/19	CHECK	56312	RANGER ENVIRONMENTAL SRV	\$	13,993.16

5/16/19	CHECK	56313	TML INTERGOVERNMENTAL RIS	\$ 19,918.76
5/16/19	CHECK	56314	NUECES COUNTY WATER	\$ 1,017.63
5/16/19	CHECK	56315	HERMAN RODRIGUEZ	\$ 378.18
5/17/19	CHECK	56316	US DEPARTMENT OF EDUCATION AWG	\$ 154.36
5/17/19	CHECK	56317	COLLECTION SERVICES CENTER	\$ 71.53
5/17/19	CHECK	56318	MARYLAND CHILD SUPPORT ACCOUNT	\$ 192.00
5/17/19	CHECK	56319	CLEAT	\$ 376.90
5/17/19	CHECK	56320	ADVANTAGE TRANSFER AGENT	\$ 1,825.73
5/17/19	CHECK	56321	ADVANTAGE TRANSFER AGENT	\$ 340.00
5/17/19	CHECK	56322	INTERNATIONAL ASSOC. OF F	\$ 150.00
5/17/19	CHECK	56323	WAGE WORKS INC.	\$ 830.66
5/20/19	CHECK	56324	P&C NETWORK TECHNOLOGIEZ	\$ 7,425.00
5/20/19	CHECK	56325	CAPEX CONSULTING GROUP	\$ 3,750.00
5/21/19	CHECK	56326	CITY OF ROBSTOWN PETTY CA	\$ 216.23
5/24/19	CHECK	56327	VALLEY SOLVENTS & CHEMICA	\$ 1,302.00
5/24/19	CHECK	56328	NEW YORK LIFE INSURANCE	\$ 2,220.84
5/24/19	CHECK	56329	ADVANTAGE TRANSFER AGENT	\$ 100.00
5/24/19	CHECK	56330	AFLAC GROUP INSURANCE	\$ 259.04
5/24/19	CHECK	56331	LANDSHARK	\$ 233.12
5/28/19	CHECK	56332	ANTONIO ZUNIGA VOIDED	\$ 51.32
5/31/19	CHECK	56333	WELLS FARGO BANK PR TRANS	\$ 905.20
5/31/19	CHECK	56334	CLEAT	\$ 363.05
5/31/19	CHECK	56335	ADVANTAGE TRANSFER AGENT	\$ 1,825.73
5/31/19	CHECK	56336	ADVANTAGE TRANSFER AGENT	\$ 340.00
5/31/19	CHECK	56337	COLLECTION SERVICES CENTER	\$ 71.53
5/31/19	CHECK	56338	MARYLAND CHILD SUPPORT ACCOUNT	\$ 192.00
5/31/19	CHECK	56339	RAM SOFTWARE INC.	\$ 3,780.00
5/31/19	CHECK	56340	SAMES FORD	\$ 33,485.00
5/31/19	CHECK	56341	FILIBERTO TAGLE, III	\$ 1,677.90
5/31/19	CHECK	56342	OFFICE OF THE GOVERNOR	\$ 65.54
5/31/19	CHECK	56343	TEXAS THRONE LLC	\$ 175.00
5/31/19	CHECK	56344	CORPUS CHRISTI ABSTRACT SREVIC	\$ 300.00
6/4/19	CHECK	56345	JAVIER ZAPATA	\$ 180.00
6/4/19	CHECK	56346	ALLEN WILKINSON	\$ 180.00
6/4/19	CHECK	56347	BEATRIZ CHARO	\$ 313.14
6/4/19	CHECK	56348	EVEREST WATER CORPUS CHRI	\$ 190.65
6/4/19	CHECK	56349	ANTONIO ZUNIGA	\$ 39.95
6/4/19	CHECK	56350	NOVA HEALTHCARE, PA	\$ 88.41
6/4/19	CHECK	56351	WELLS FARGO FINANCIAL LEA	\$ 224.20
6/4/19	CHECK	56352	CITY OF ROBSTOWN PETTY CA	\$ 405.24
6/6/19	CHECK	56353	ERNEST R. GARZA AND COMPA	\$ 12,000.00
6/12/19	CHECK	56354	BANCORPSOUTH EQUIPMENT FINANCE	\$ 32,411.78
6/12/19	CHECK	56355	ARCHIVESOCIAL, INC	\$ 2,388.00
6/13/19	CHECK	56356	DOUBLE W SERVICE LLC	\$ 3,241.00
6/14/19	CHECK	56357	TEXAS MUNICIPAL RETIREMEN	\$ 66,313.34
6/14/19	CHECK	56358	CLEAT	\$ 363.05
6/14/19	CHECK	56359	ADVANTAGE TRANSFER AGENT	\$ 2,835.73
6/14/19	CHECK	56360	ADVANTAGE TRANSFER AGENT	\$ 340.00

6/14/19	CHECK	56361	WAGE WORKS INC.	\$ 805.66
6/14/19	CHECK	56362	COLLECTION SERVICES CENTER	\$ 71.53
6/14/19	CHECK	56363	MARYLAND CHILD SUPPORT ACCOUNT	\$ 192.00
6/19/19	CHECK	56364	NUECES COUNTY WATER	\$ 1,130.19
6/24/19	CHECK	56365	TRIZETTO PROVICER SOLUTIVOIED	\$ 88.92
6/24/19	CHECK	56366	TRIZETTO PROVICER SOLUTIVOIED	\$ 94.08
6/24/19	CHECK	56367	TRIZETTO PROVICER SOLUTIVOIED	\$ 92.03
6/24/19	CHECK	56368	HOSE OF SOUTH TEXAS VOIDED	\$ 178.04
6/26/19	CHECK	56369	HERMAN RODRIGUEZ	\$ 140.00
6/26/19	CHECK	56370	MARISSA GARCIA	\$ 331.60
6/26/19	CHECK	56371	ERIC GARZA	\$ 1,083.54
6/26/19	CHECK	56372	NOAH A PADILLA	\$ 525.00
6/26/19	CHECK	56373	GTEK COMPUTERS, LLC VOIDED	\$ 132.94
6/27/19	CHECK	56374	NUECES COUNTY APPRAISAL D	\$ 11,431.00
6/27/19	CHECK	56375	EL CENTRO LANDFILL #05008	\$ 22,438.21
6/27/19	CHECK	56376	O'REILLY AUTO PARTS	\$ 1,682.52
6/27/19	CHECK	56377	GALVAN TOWING	\$ 2,775.00
6/27/19	CHECK	56378	FUELMAN	\$ 15,594.67
6/27/19	CHECK	56379	EL CENTRO LANDFILL #02000	\$ 9,141.61
6/28/19	CHECK	56380	U.S. POST OFFICE	\$ 118.00
6/28/19	CHECK	56381	INTERNATIONAL CODE COUNCI	\$ 135.00
7/1/19	CHECK	56382	COASTAL MEDICAL SUPPLY	\$ 8,312.21
7/1/19	CHECK	56383	CLEAT	\$ 363.05
7/1/19	CHECK	56384	ADVANTAGE TRANSFER AGENT	\$ 2,610.73
7/1/19	CHECK	56385	ADVANTAGE TRANSFER AGENT	\$ 340.00
7/1/19	CHECK	56386	INTERNATIONAL ASSOC. OF F	\$ 180.00
7/1/19	CHECK	56387	WAGE WORKS INC.	\$ 805.66
7/1/19	CHECK	56388	COLLECTION SERVICES CENTER	\$ 71.53
7/1/19	CHECK	56389	MARYLAND CHILD SUPPORT ACCOUNT	\$ 192.00
7/2/19	CHECK	56390	VULCAN MATERIALS COMPANY	\$ 7,773.48
7/9/19	CHECK	56391	UNIFIRST	\$ 746.01
7/9/19	CHECK	56392	TIME WARNER CABLE- CITY HALL	\$ 567.25
7/9/19	CHECK	56393	FRONTIER COMMUNICATIONS - HUB	\$ 225.02
7/9/19	CHECK	56394	FRONTIER COMMUNICATION - ADM/P	\$ 275.23
7/9/19	CHECK	56395	TIME WARNER CABLE-FIRE #	\$ 320.56
7/9/19	CHECK	56396	TIME WARNER CABLE-EMS #54	\$ 235.63
7/9/19	CHECK	56397	FRONTIER COMMUNICATION-FIRE	\$ 189.56
7/9/19	CHECK	56398	FRONTIER COMMUNICATIONS -PD	\$ 976.26
7/9/19	CHECK	56399	FRONTIER COMMUNICATIONS- OEM	\$ 262.57
7/9/19	CHECK	56400	FRONTIER COMMUNICATION -ADM/MC	\$ 144.75
7/9/19	CHECK	56401	MANDY BARRERA	\$ 156.60
7/9/19	CHECK	56402	RONALD BERGLUND, JR.	\$ 156.60
7/9/19	CHECK	56403	ARNOLDS OIL	\$ 1,786.03
7/9/19	CHECK	56404	PURCHASE POWER	\$ 1,112.97
7/10/19	CHECK	56405	NJ CRIMINAL INTERDICTION LLC	\$ 398.00
7/10/19	CHECK	56406	AARON ALANIZ	\$ 70.00
7/10/19	CHECK	56407	ROMAN PENNA	\$ 70.00
7/12/19	CHECK	56408	EVEREST WATER CORPUS CHRVOIDED	\$ 104.85

7/15/19	CHECK	56409	CLEAT	\$ 363.05
7/15/19	CHECK	56410	ADVANTAGE TRANSFER AGENT	\$ 1,570.73
7/15/19	CHECK	56411	ADVANTAGE TRANSFER AGENT	\$ 340.00
7/15/19	CHECK	56412	WAGE WORKS INC.	\$ 805.66
7/15/19	CHECK	56413	COLLECTION SERVICES CENTER	\$ 71.53
7/15/19	CHECK	56414	MARYLAND CHILD SUPPORT ACCOUNT	\$ 192.00
7/15/19	CHECK	56415	TEXAS MUNICIPAL RETIREMEN	\$ 43,493.40
7/15/19	CHECK	56416	NEW YORK LIFE INSURANCE	\$ 2,010.86
7/15/19	CHECK	56417	AFLAC GROUP INSURANCE	\$ 259.04
7/15/19	CHECK	56418	LANDSHARK	\$ 209.82
7/16/19	CHECK	56419	VALLEY SOLVENTS & CHEMICA	\$ 1,832.14
7/16/19	CHECK	56420	JACKLYN NICOLE BARTON	\$ 255.21
7/17/19	CHECK	56421	EAGLE GLASS SERVICE	\$ 1,050.00
7/17/19	CHECK	56422	BELINDA CANTU	\$ 25.00
7/17/19	CHECK	56423	MICHAEL A FLORES	\$ 250.00
7/17/19	CHECK	56424	SELINA SAMANTHA ROSALES	\$ 94.00
7/22/19	CHECK	56425	AT & T MOBILITY VOIDED	\$ 2,333.82
7/24/19	CHECK	56426	NUECES COUNTY WATER	\$ 1,066.32
7/24/19	CHECK	56427	NUECES COUNTY TAX ASSESSOR-COL	\$ 318,986.77
7/24/19	CHECK	56428	NUECES COUNTY TAX ASSESSOR-COL	\$ 458.01
7/25/19	CHECK	56429	RUBENS FLEET SERVICE	\$ 4,259.88
7/25/19	CHECK	56430	TXDOT FINANCE DIVISION	\$ 23,183.62
7/26/19	CHECK	56431	CLEAT	\$ 363.05
7/26/19	CHECK	56432	ADVANTAGE TRANSFER AGENT	\$ 1,570.73
7/26/19	CHECK	56433	ADVANTAGE TRANSFER AGENT	\$ 340.00
7/26/19	CHECK	56434	INTERNATIONAL ASSOC. OF F	\$ 120.00
7/26/19	CHECK	56435	WAGE WORKS INC.	\$ 805.66
7/26/19	CHECK	56436	COLLECTION SERVICES CENTER	\$ 71.53
7/26/19	CHECK	56437	MARYLAND CHILD SUPPORT ACCOUNT	\$ 192.00
7/26/19	CHECK	56438	CITY OF ROBSTOWN PETTY CA	\$ 497.90
7/30/19	CHECK	56439	SAMUEL C. SINGLETERRY	\$ 35.00
7/30/19	CHECK	56440	FILIBERTO TAGLE, III	\$ 35.00
7/30/19	CHECK	56441	RAMON ACOSTA JR.	\$ 35.00
7/30/19	CHECK	56442	ARTURO GONZALEZ	\$ 35.00
7/31/19	CHECK	56443	DAILEY WELLS COMMUNICATIO	\$ 170.00
7/31/19	CHECK	56444	CASCO INDUSTRIES, INC.	\$ 16,547.00
7/31/19	CHECK	56445	HOLT CAT	\$ 1,918.41
7/31/19	CHECK	56446	INDUSTRIAL DISPOSAL SUPPL	\$ 838.80
7/31/19	CHECK	56447	LESLIE'S POOL SUPPLIES	\$ 387.04
7/31/19	CHECK	56448	ROBSTOWN HARDWARE CO.	\$ 1,551.83
7/31/19	CHECK	56449	ROBLES TIRE	\$ 1,512.36
7/31/19	CHECK	56450	MARTIN MARIETTA MATERIALS	\$ 650.10
7/31/19	CHECK	56451	DELL MARKETING L.P.	\$ 1,363.54
7/31/19	CHECK	56452	JAVIER ZAPATA	\$ 54.01
7/31/19	CHECK	56453	FLEETPRIDE, INC.	\$ 357.45
7/31/19	CHECK	56454	GCR TRUCK TIRE AND SERVIC	\$ 621.28
7/31/19	CHECK	56455	B & T RENTS	\$ 224.00
7/31/19	CHECK	56456	TEXAS POLICE ASSOCIATION	\$ 75.00

7/31/19	CHECK	56457	FAMOUS UNIFORMS	\$	746.35
7/31/19	CHECK	56458	DAVID FLORES, JR.	\$	64.95
7/31/19	CHECK	56459	ERGON ASPHALT AND EMULSIO	\$	295.80
7/31/19	CHECK	56460	CC DISTRIBUTORS	\$	398.86
7/31/19	CHECK	56461	AUTOZONE	\$	203.33
7/31/19	CHECK	56462	SOUTHERN TIRE MART, LLC	\$	603.96
7/31/19	CHECK	56463	SIDDONS-MARTIN EMERGENCY	\$	735.79
7/31/19	CHECK	56464	RUSH TRUCK CENTER	\$	181.60
7/31/19	CHECK	56465	EWALD KUBOTA INC	\$	370.71
7/31/19	CHECK	56466	BECK & MASTEN BUICK GMC RO	\$	277.35
7/31/19	CHECK	56467	LITHIA FLCC, LLC	\$	110.33
7/31/19	CHECK	56468	PROMO UNIVERSAL LLC	\$	692.50
7/31/19	CHECK	56469	TOTER LLC	\$	7,300.49
7/31/19	CHECK	56470	PRO-CHEM, INC	\$	398.55
7/31/19	CHECK	56471	MICHAEL MATA JR	\$	125.85
7/31/19	CHECK	56472	SOUTHWESTERN PETROLEUM CORPORA	\$	110.40
7/31/19	CHECK	56473	NUECES COUNTY EMERGENCY SRV DI	\$	38.00
7/31/19	CHECK	56474	AT & T	\$	122.98
7/31/19	CHECK	56475	ALARM SECURITY	\$	615.00
7/31/19	CHECK	56476	AIRGAS USA, LLC	\$	209.52
7/31/19	CHECK	56477	GARY OFFICE MACHINES- INSPECTI	\$	289.75
7/31/19	CHECK	56478	HOSE OF SOUTH TEXAS	\$	98.66
7/31/19	CHECK	56479	INTEGRITY COMMUNICATIONS	\$	275.00
7/31/19	CHECK	56480	VERIZON WIRELESS	\$	1,682.15
7/31/19	CHECK	56481	QUILL	\$	526.07
7/31/19	CHECK	56482	WELLS FARGO FINANCIAL LEA	\$	123.00
7/31/19	CHECK	56483	RCI TECHNOLOGIES, INC	\$	250.00
7/31/19	CHECK	56484	EXECUTIVE INFORMATION SER	\$	1,939.00
7/31/19	CHECK	56485	SPOK	\$	331.04
7/31/19	CHECK	56486	ALICE NEWSPAPERS INC.	\$	845.00
7/31/19	CHECK	56487	DE LAGE LANDEN FINANCIAL	\$	350.24
7/31/19	CHECK	56488	BRASWELL OFFICE SYSTEMS,	\$	266.00
7/31/19	CHECK	56489	INTERNATIONAL CONSULTING ENGIN	\$	1,317.00
7/31/19	CHECK	56490	NEVILL DOCUMENT SOLUTION	\$	17.50
7/31/19	CHECK	56491	ABSOLUTE COMMUNICATIONS &	\$	206.97
7/31/19	CHECK	56492	ALAN T. FISHER, PH.D., P.C	\$	195.00
7/31/19	CHECK	56493	FRAZER LTD	\$	204.77
7/31/19	CHECK	56494	TDI DRUG & ALCOHOL TESTIN	\$	90.00
7/31/19	CHECK	56495	CORPUS CHRISTI JANITORIAL	\$	801.45
7/31/19	CHECK	56496	LOCKWOOD, ANDREWS & NEWNAM, IN	\$	10,648.82
7/31/19	CHECK	56497	LK JORDAN & ASSOCIATES	\$	2,278.05
7/31/19	CHECK	56498	F1 STAFFING LLC	\$	4,089.38
7/31/19	CHECK	56499	GARY OFFICE MACHINES-POLICE DP	\$	133.18
7/31/19	CHECK	56500	US BANKCORP GOVERNMENT L	\$	3,051.34
7/31/19	CHECK	56501	REPUBLIC SERVICES #847 OU	\$	411.75
7/31/19	CHECK	56502	REPUBLIC SERVICES #847 RE	\$	242.18
7/31/19	CHECK	56503	DIAMOND B TOWING, LLC	\$	1,200.00
7/31/19	CHECK	56504	R & D GOTHARD ENTERPRISES, INC	\$	4,516.00

7/31/19	CHECK	56505	DENTON NAVARRO ROCHA BERNAL &	\$ 8,664.66
7/31/19	CHECK	56506	KNIGHT OFFICE SOLUTIONS	\$ 100.00
7/31/19	CHECK	56507	VERIZON WIRELESS	\$ 1,219.98
7/31/19	CHECK	56508	ARTURO GONZALEZ	\$ 140.00
7/31/19	CHECK	56509	BEATRIZ CHARO	\$ 302.28
7/31/19	CHECK	56510	ENRIQUE PAREDEZ	\$ 140.00
7/31/19	CHECK	56511	NUECES POWER EQUIPMENT	\$ 30,989.00
8/1/19	CHECK	56512	TIME WARNER CABLE- CITY HALL	\$ 993.93
8/1/19	CHECK	56513	TIME WARNER CABLE-PD #536	\$ 236.07
8/1/19	CHECK	56514	AT & T MOBILITY	\$ 9,244.27
8/1/19	CHECK	56515	GULF COAST PAPER	\$ 253.70
8/1/19	CHECK	56516	JAMES HUNN	\$ 289.00
8/1/19	CHECK	56517	BAY, LTD.	\$ 1,012.87
8/1/19	CHECK	56518	C.C. BATTERY, INC.	\$ 425.00
8/1/19	CHECK	56519	C C STAMP WORKS, INC.	\$ 109.66
8/1/19	CHECK	56520	TROPHYLAND	\$ 394.65
8/1/19	CHECK	56521	GRAINGER	\$ 89.07
8/1/19	CHECK	56522	CASCO INDUSTRIES, INC.	\$ 691.00
8/1/19	CHECK	56523	HOSE OF SOUTH TEXAS	\$ 176.12
8/1/19	CHECK	56524	LESLIE'S POOL SUPPLIES	\$ 1,481.93
8/1/19	CHECK	56525	MATERA PAPER COMPANY #349	\$ 307.78
8/1/19	CHECK	56526	ROBSTOWN HARDWARE CO.	\$ 207.86
8/1/19	CHECK	56527	ROBLES TIRE	\$ 1,989.66
8/1/19	CHECK	56528	CITY OF ROBSTOWN PETTY CA	\$ 144.42
8/1/19	CHECK	56529	T-SHIRT GALLERY	\$ 396.00
8/1/19	CHECK	56530	DELL MARKETING L.P.	\$ 275.13
8/1/19	CHECK	56531	NORTHERN SAFETY & INDUSTVOIDED	\$ 234.22
8/1/19	CHECK	56532	FLEETPRIDE, INC.	\$ 221.38
8/1/19	CHECK	56533	GULF COAST GRAPHICS	\$ 850.00
8/1/19	CHECK	56534	WESTERN AUTO/ACE	\$ 1,586.60
8/1/19	CHECK	56535	RUBENS FLEET SERVICE	\$ 225.00
8/1/19	CHECK	56536	MOORE'S PHARMACY	\$ 352.93
8/1/19	CHECK	56537	FAMOUS UNIFORMS	\$ 165.56
8/1/19	CHECK	56538	O'REILLY AUTO PARTS	\$ 691.32
8/1/19	CHECK	56539	SAFEGUARD UNIVERSAL BUSIN	\$ 769.30
8/1/19	CHECK	56540	INTERNATIONAL FIRE SERVIC	\$ 86.00
8/1/19	CHECK	56541	FERGUSON ENTERPRISE INC #61	\$ 124.76
8/1/19	CHECK	56542	CUEVA, ROGER	\$ 459.25
8/1/19	CHECK	56543	ARTCRAFT PRINTING	\$ 29.00
8/1/19	CHECK	56544	ALICE NEWSPAPERS INC.	\$ 150.00
8/1/19	CHECK	56545	PETERSEN INDUSTRIES	\$ 217.21
8/1/19	CHECK	56546	SAMES FORD	\$ 382.75
8/1/19	CHECK	56547	AUTOZONE	\$ 248.89
8/1/19	CHECK	56548	INTERSTATE BATTERIES VOIDED	\$ 279.90
8/1/19	CHECK	56549	G4 SPATIAL TECHNOLOGIES	\$ 195.00
8/1/19	CHECK	56550	PRODUCTIVTY CENTER, INC	\$ 705.00
8/1/19	CHECK	56551	OTTO ENVIROMENTAL SYSTEMS	\$ 1,550.00
8/1/19	CHECK	56552	INTERNATIONAL CONSULTING ENGIN	\$ 4,982.40

8/1/19	CHECK	56553	CAMPBELL PET COMPANY	\$ 236.40
8/1/19	CHECK	56554	RUSH TRUCK CENTER	\$ 10,610.96
8/1/19	CHECK	56555	FRAZER LTD	\$ 4,328.87
8/1/19	CHECK	56556	BERTA B FLORES	\$ 38.00
8/1/19	CHECK	56557	DATA FLOW	\$ 377.11
8/1/19	CHECK	56558	AUTONATION CHEVROLET	\$ 1,524.78
8/1/19	CHECK	56559	EWALD KUBOTA INC	\$ 342.40
8/1/19	CHECK	56560	T.H.E. ALL AROUND REPAIR	\$ 700.00
8/1/19	CHECK	56561	PATTERSON VETERINARY SUPP	\$ 68.50
8/1/19	CHECK	56562	SOLIZ TIRE SERVICE	\$ 120.00
8/1/19	CHECK	56563	DELTA SPECIALITIES SUPPLY	\$ 3,074.20
8/1/19	CHECK	56564	DIAMOND B TOWING, LLC	\$ 1,400.00
8/1/19	CHECK	56565	BECK & MASTEN BUICK GMC RO	\$ 495.72
8/1/19	CHECK	56566	PROMO UNIVERSAL LLC	\$ 101.92
8/1/19	CHECK	56567	TOTER LLC	\$ 6,702.49
8/1/19	CHECK	56568	NUECES COUNTY EMERGENCY SRV DI	\$ 76.00
8/1/19	CHECK	56569	HOSE OF SOUTH TEXAS	\$ 91.65
8/1/19	CHECK	56570	NORTHERN SAFETY & INDUSTR	\$ 135.57
8/1/19	CHECK	56571	AT & T	\$ 84.97
8/1/19	CHECK	56572	ALARM SECURITY	\$ 258.90
8/1/19	CHECK	56573	AIRGAS USA, LLC	\$ 480.88
8/1/19	CHECK	56574	CITY OF CORPUS CHRISTI	\$ 4,829.22
8/1/19	CHECK	56575	EL CENTRO LANDFILL #05008	\$ 22,182.42
8/1/19	CHECK	56576	INTEGRITY COMMUNICATIONS	\$ 275.00
8/1/19	CHECK	56577	UNIFIRST	\$ 634.53
8/1/19	CHECK	56578	VERIZON WIRELESS	\$ 897.57
8/1/19	CHECK	56579	AT & T MOBILITY	\$ 1,142.48
8/1/19	CHECK	56580	QUILL	\$ 164.34
8/1/19	CHECK	56581	WELLS FARGO FINANCIAL LEA	\$ 123.00
8/1/19	CHECK	56582	TML INTERGOVERNMENTAL RIS	\$ 17,473.60
8/1/19	CHECK	56583	EVEREST WATER CORPUS CHRI	\$ 190.25
8/1/19	CHECK	56584	SPOK	\$ 331.58
8/1/19	CHECK	56585	DE LAGE LANDEN FINANCIAL	\$ 357.05
8/1/19	CHECK	56586	PITNEY BOWES	\$ 513.00
8/1/19	CHECK	56587	NEVILL DOCUMENT SOLUTION	\$ 17.50
8/1/19	CHECK	56588	TDI DRUG & ALCOHOL TESTIN	\$ 630.00
8/1/19	CHECK	56589	FRONTIER COMMUNICATIONS - HUB	\$ 224.96
8/1/19	CHECK	56590	LK JORDAN & ASSOCIATES	\$ 1,692.26
8/1/19	CHECK	56591	F1 STAFFING LLC	\$ 4,089.50
8/1/19	CHECK	56592	EL CENTRO LANDFILL #02000	\$ 6,627.80
8/1/19	CHECK	56593	GARY OFFICE MACHINES-POLICE DP	\$ 95.99
8/1/19	CHECK	56594	FRONTIER COMMUNICATION - ADM/P	\$ 276.22
8/1/19	CHECK	56595	FRONTIER COMMUNICATION-FIRE	\$ 189.56
8/1/19	CHECK	56596	FRONTIER COMMUNICATIONS -PD	\$ 924.64
8/1/19	CHECK	56597	FRONTIER COMMUNICATIONS- OEM	\$ 262.56
8/1/19	CHECK	56598	FRONTIER COMMUNICATION -ADM/MC	\$ 144.83
8/1/19	CHECK	56599	US BANKCORP GOVERNMENT L	\$ 3,051.34
8/1/19	CHECK	56600	REPUBLIC SERVICES #847 RE	\$ 242.87

8/1/19	CHECK	56601	WELLS FARGO FINANCIAL LEA	\$ 112.10
8/1/19	CHECK	56602	BRASWELL OFFICE SYSTEMS,	\$ 577.76
8/1/19	CHECK	56603	GARY OFFICE MACHINES-POLICE DP	\$ 236.99
8/1/19	CHECK	56604	REPUBLIC SERVICES #847 OU	\$ 942.15
8/12/19	CHECK	56605	CLEAT	\$ 363.05
8/12/19	CHECK	56606	ADVANTAGE TRANSFER AGENT	\$ 1,510.73
8/12/19	CHECK	56607	ADVANTAGE TRANSFER AGENT	\$ 340.00
8/12/19	CHECK	56608	WAGE WORKS INC.	\$ 805.66
8/12/19	CHECK	56609	COLLECTION SERVICES CENTER	\$ 71.53
8/12/19	CHECK	56610	MARYLAND CHILD SUPPORT ACCOUNT	\$ 192.00
8/12/19	CHECK	56611	TEXAS MUNICIPAL RETIREMEN	\$ 44,316.72
8/12/19	CHECK	56612	AFLAC GROUP INSURANCE	\$ 259.04
8/12/19	CHECK	56613	LANDSHARK	\$ 209.82
8/12/19	CHECK	56614	WageWorks Inc.	\$ 946.08
8/13/19	CHECK	56615	NEW YORK LIFE INSURANCE	\$ 2,010.86
8/14/19	CHECK	56616	HOSE OF SOUTH TEXAS VOIDED	\$ 304.13
8/15/19	CHECK	56617	ANTONIO GONZALEZ	\$ 191.60
8/15/19	CHECK	56618	NUECES COUNTY WATER	\$ 1,011.74
8/15/19	CHECK	56619	COASTAL MEDICAL SUPPLY	\$ 4,968.93
8/15/19	CHECK	56620	EL CENTRO LANDFILL #05008	\$ 18,872.58
8/15/19	CHECK	56621	TIME WARNER CABLE- CITY HALL	\$ 991.14
8/15/19	CHECK	56622	CORPUS CHRISTI FREIGHTLIN	\$ 1,201.58
8/15/19	CHECK	56623	EVEREST WATER CORPUS CHRI	\$ 107.25
8/15/19	CHECK	56624	DE LAGE LANDEN FINANCIAL	\$ 389.07
8/15/19	CHECK	56625	BRASWELL OFFICE SYSTEMS,	\$ 266.00
8/15/19	CHECK	56626	P&C NETWORK TECHNOLOGIEZ	\$ 3,712.50
8/15/19	CHECK	56627	GALVAN TOWING	\$ 2,700.00
8/15/19	CHECK	56628	PURCHASE POWER	\$ 1,027.98
8/15/19	CHECK	56629	CORPUS CHRISTI JANITORIAL	\$ 856.92
8/15/19	CHECK	56630	FRONTIER COMMUNICATIONS - HUB	\$ 236.20
8/15/19	CHECK	56631	EL CENTRO LANDFILL #02000	\$ 9,665.31
8/15/19	CHECK	56632	FRONTIER COMMUNICATION - ADM/P	\$ 279.86
8/15/19	CHECK	56633	TIME WARNER CABLE-FIRE #	\$ 320.56
8/15/19	CHECK	56634	TIME WARNER CABLE-EMS #54	\$ 235.63
8/15/19	CHECK	56635	FRONTIER COMMUNICATION-FIRE	\$ 189.56
8/15/19	CHECK	56636	FRONTIER COMMUNICATIONS -PD	\$ 939.72
8/15/19	CHECK	56637	FRONTIER COMMUNICATIONS- OEM	\$ 275.69
8/15/19	CHECK	56638	FRONTIER COMMUNICATION -ADM/MC	\$ 150.30
8/15/19	CHECK	56639	GTEK COMPUTERS, LLC	\$ 132.94
8/15/19	CHECK	56640	US BANKCORP GOVERNMENT L	\$ 6,095.42
8/15/19	CHECK	56641	JOEL LUIS SALINAS	\$ 625.00
8/16/19	CHECK	56642	UNIFIRST	\$ 612.37
8/16/19	CHECK	56643	ROBSTOWN UTILITIES SYSTEM	\$ 1,058.75
8/16/19	CHECK	56644	TML INTERGOVERNMENTAL RIS	\$ 17,418.76
8/16/19	CHECK	56645	HERMAN RODRIGUEZ	\$ 1,218.00
8/16/19	CHECK	56646	ZOLL MEDICAL CORPORATION	\$ 1,816.62
8/16/19	CHECK	56647	UNITED HEALTHCARE INSURNA	\$ 4,019.22
8/22/19	CHECK	56648	DAILEY WELLS COMMUNICATIO	\$ 400.00

8/22/19	CHECK	56649	GULF COAST PAPER	\$	325.13
8/22/19	CHECK	56650	JAMES HUNN	\$	289.00
8/22/19	CHECK	56651	ALARM SECURITY	\$	165.00
8/22/19	CHECK	56652	BAY, LTD.	\$	529.24
8/22/19	CHECK	56653	FRANCO'S GARAGE	\$	140.00
8/22/19	CHECK	56654	MEDINA'S MUFFLER	\$	240.00
8/22/19	CHECK	56655	AIRGAS USA, LLC	\$	263.26
8/22/19	CHECK	56656	ROBSTOWN HARDWARE CO.	\$	2,009.38
8/22/19	CHECK	56657	ROBLES TIRE	\$	1,661.88
8/22/19	CHECK	56658	VULCAN MATERIALS COMPANY	\$	2,114.32
8/22/19	CHECK	56659	AT & T MOBILITY	\$	1,135.96
8/22/19	CHECK	56660	FLEETPRIDE, INC.	\$	233.97
8/22/19	CHECK	56661	CONTRACTOR'S BUILDING SUP	\$	2,050.00
8/22/19	CHECK	56662	STORM SIRENS, INC	\$	345.00
8/22/19	CHECK	56663	APOLLO TOWING SERVICES	\$	150.00
8/22/19	CHECK	56664	FAMOUS UNIFORMS	\$	335.42
8/22/19	CHECK	56665	O'REILLY AUTO PARTS	\$	808.31
8/22/19	CHECK	56666	ROLAND PADILLA	\$	186.61
8/22/19	CHECK	56667	SAFEGUARD UNIVERSAL BUSIN	\$	246.00
8/22/19	CHECK	56668	EXECUTIVE INFORMATION SER	\$	1,939.00
8/22/19	CHECK	56669	SPOK	\$	333.52
8/22/19	CHECK	56670	ARTCRAFT PRINTING	\$	80.00
8/22/19	CHECK	56671	ALICE NEWSPAPERS INC.	\$	500.00
8/22/19	CHECK	56672	ADVANCED RESCUE SYSTEMS	\$	700.00
8/22/19	CHECK	56673	ARNOLDS OIL	\$	795.55
8/22/19	CHECK	56674	DE LAGE LANDEN FINANCIAL	\$	350.24
8/22/19	CHECK	56675	CUEVA JUAN	\$	77.00
8/22/19	CHECK	56676	AUTOZONE	\$	382.07
8/22/19	CHECK	56677	SOUTHERN TIRE MART, LLC	\$	927.94
8/22/19	CHECK	56678	OTTO ENVIROMENTAL SYSTEMS	\$	1,760.54
8/22/19	CHECK	56679	ZOLL MEDICAL CORPORATION	\$	281.66
8/22/19	CHECK	56680	RAMIRO ALEJANDRO	\$	55.18
8/22/19	CHECK	56681	LINEBARGER GOGGAN BLAIR &	\$	9,782.75
8/22/19	CHECK	56682	INTERNATIONAL CONSULTING ENGIN	\$	465.00
8/22/19	CHECK	56683	NEVILL DOCUMENT SOLUTION	\$	35.00
8/22/19	CHECK	56684	RUSH TRUCK CENTER	\$	2,670.55
8/22/19	CHECK	56685	AMERICAN ASSOCIATIONS OF	\$	193.80
8/22/19	CHECK	56686	NOVA HEALTHCARE, PA	\$	68.18
8/22/19	CHECK	56687	MORENO III, TOMAS	\$	50.00
8/22/19	CHECK	56688	STEVE'S AUTO SERVICE	\$	2,032.47
8/22/19	CHECK	56689	ARROW INTERNATIONAL	\$	677.50
8/22/19	CHECK	56690	PURCHASE POWER	\$	61.99
8/22/19	CHECK	56691	PITNEY BOWES SUPPLIES	\$	171.81
8/22/19	CHECK	56692	T.H.E. ALL AROUND REPAIR	\$	1,250.00
8/22/19	CHECK	56693	VALLEN DISTRIBUTION, INC.	\$	533.58
8/22/19	CHECK	56694	GARY OFFICE MACHINES-POLICE DP	\$	85.50
8/22/19	CHECK	56695	GARY OFFICE MACHINES	\$	486.27
8/22/19	CHECK	56696	REPUBLIC SERVICES #847 RE	\$	262.06

8/22/19	CHECK	56697	WELLS FARGO FINANCIAL LEA	\$ 112.10
8/22/19	CHECK	56698	DELTA SPECIALITIES SUPPLY	\$ 2,284.00
8/22/19	CHECK	56699	DIAMOND B TOWING, LLC	\$ 1,650.00
8/22/19	CHECK	56700	BECK & MASTEN BUICK GMC RO	\$ 62.56
8/22/19	CHECK	56701	MIRA'S SPORTS & MORE	\$ 70.00
8/22/19	CHECK	56702	LITHIA FLCC,LLC	\$ 73.78
8/22/19	CHECK	56703	BFT WASTE LLC	\$ 660.00
8/22/19	CHECK	56704	WILLIAM RYAN RODRIGUEZ	\$ 343.75
8/22/19	CHECK	56705	GARY OFFICE MACHINES- INSPECTI	\$ 81.09
8/22/19	CHECK	56706	INTEGRITY COMMUNICATIONS	\$ 275.00
8/22/19	CHECK	56707	VERIZON WIRELESS	\$ 1,014.19
8/22/19	CHECK	56708	AT & T MOBILITY	\$ 2,333.82
8/22/19	CHECK	56709	WELLS FARGO FINANCIAL LEA	\$ 123.00
8/22/19	CHECK	56710	F1 STAFFING LLC	\$ 4,587.26
8/22/19	CHECK	56711	DOWELL PEST CONTROL	\$ 95.00
8/22/19	CHECK	56712	BANCORPSOUTH EQUIPMENT FINANCE	\$ 16,205.89
8/26/19	CHECK	56713	CLEAT	\$ 339.21
8/26/19	CHECK	56714	ADVANTAGE TRANSFER AGENT	\$ 1,599.73
8/26/19	CHECK	56715	ADVANTAGE TRANSFER AGENT	\$ 340.00
8/26/19	CHECK	56716	INTERNATIONAL ASSOC. OF F	\$ 120.00
8/26/19	CHECK	56717	WAGE WORKS INC.	\$ 805.66
8/26/19	CHECK	56718	COLLECTION SERVICES CENTER	\$ 71.53
8/26/19	CHECK	56719	MARYLAND CHILD SUPPORT ACCOUNT	\$ 192.00
8/28/19	CHECK	56720	LESLIE'S POOL SUPPLIES	\$ 871.23
9/5/19	CHECK	56721	TEXAS DEPT OF STATE HEALT	\$ 1,050.00
9/9/19	CHECK	56722	CLEAT	\$ 339.21
9/9/19	CHECK	56723	ADVANTAGE TRANSFER AGENT	\$ 1,656.42
9/9/19	CHECK	56724	ADVANTAGE TRANSFER AGENT	\$ 510.00
9/9/19	CHECK	56725	WAGE WORKS INC.	\$ 1,187.16
9/9/19	CHECK	56726	COLLECTION SERVICES CENTER	\$ 71.53
9/9/19	CHECK	56727	MARYLAND CHILD SUPPORT ACCOUNT	\$ 192.00
9/9/19	CHECK	56728	NEW YORK LIFE INSURANCE	\$ 2,205.18
9/9/19	CHECK	56729	CITY OF ROBSTOWN PETTY CA	\$ 367.39
9/9/19	CHECK	56730	AFLAC GROUP INSURANCE	\$ 259.04
9/9/19	CHECK	56731	LANDSHARK	\$ 209.82
9/12/19	CHECK	56733	TEXAS MUNICIPAL RETIREMEN	\$ 43,591.77
9/12/19	CHECK	56734	UNITED HEALTHCARE INSURNA	\$ 1,340.73
9/17/19	CHECK	56735	TAYLOR RAE CARMONA	\$ 600.00
9/19/19	CHECK	56736	NUECES COUNTY WATER	\$ 1,196.30
9/19/19	CHECK	56737	AT & T MOBILITY	\$ 2,142.94
9/19/19	CHECK	56738	AT & T MOBILITY	\$ 1,163.23
9/19/19	CHECK	56739	TIME WARNER CABLE- CITY HALL	\$ 1,006.05
9/19/19	CHECK	56740	WELLS FARGO FINANCIAL LEA	\$ 123.00
9/19/19	CHECK	56741	TML INTERGOVERNMENTAL RIS	\$ 17,418.76
9/19/19	CHECK	56742	DE LAGE LANDEN FINANCIAL	\$ 408.53
9/19/19	CHECK	56743	FRONTIER COMMUNICATIONS - HUB	\$ 243.41
9/19/19	CHECK	56744	FRONTIER COMMUNICATION - ADM/P	\$ 280.63
9/19/19	CHECK	56745	TIME WARNER CABLE-PD #536	\$ 236.07

9/19/19	CHECK	56746	TIME WARNER CABLE-FIRE #	\$	320.56
9/19/19	CHECK	56747	TIME WARNER CABLE-EMS #54	\$	261.32
9/19/19	CHECK	56748	FRONTIER COMMUNICATION-FIRE	\$	198.52
9/19/19	CHECK	56749	FRONTIER COMMUNICATIONS -PD	\$	950.61
9/19/19	CHECK	56750	FRONTIER COMMUNICATIONS- OEM	\$	284.69
9/19/19	CHECK	56751	FRONTIER COMMUNICATION -ADM/MC	\$	155.57
9/19/19	CHECK	56752	GTEK COMPUTERS, LLC	\$	133.91
9/19/19	CHECK	56753	BANCORPSOUTH EQUIPMENT FINANCE	\$	15,293.17
9/19/19	CHECK	56754	ARMANDO LOPEZ	\$	118.50
9/19/19	CHECK	56755	AT & T	\$	185.78
9/19/19	CHECK	56756	ALARM SECURITY	\$	100.00
9/19/19	CHECK	56757	COASTAL MEDICAL SUPPLY	\$	2,637.53
9/19/19	CHECK	56758	AIRGAS USA, LLC	\$	176.19
9/19/19	CHECK	56759	EL CENTRO LANDFILL #05008	\$	20,345.46
9/19/19	CHECK	56760	INTEGRITY COMMUNICATIONS	\$	825.00
9/19/19	CHECK	56761	ROBSTOWN HARDWARE CO.	\$	177.07
9/19/19	CHECK	56762	ROBLES TIRE	\$	1,422.24
9/19/19	CHECK	56763	VALLEY SOLVENTS & CHEMICA	\$	740.20
9/19/19	CHECK	56764	VULCAN MATERIALS COMPANY	\$	3,147.32
9/19/19	CHECK	56765	UNIFIRST	\$	731.03
9/19/19	CHECK	56766	GALLS,LLC	\$	266.75
9/19/19	CHECK	56767	FLEETPRIDE, INC.	\$	192.16
9/19/19	CHECK	56768	RUBENS FLEET SERVICE	\$	5,500.00
9/19/19	CHECK	56769	SIRCHIE	\$	153.50
9/19/19	CHECK	56770	EVEREST WATER CORPUS CHRI	\$	39.25
9/19/19	CHECK	56771	FAMOUS UNIFORMS	\$	786.45
9/19/19	CHECK	56772	O'REILLY AUTO PARTS	\$	1,176.11
9/19/19	CHECK	56773	RCI TECHNOLOGIES, INC	\$	250.00
9/19/19	CHECK	56774	SPOK	\$	333.52
9/19/19	CHECK	56775	ALICE NEWSPAPERS INC.	\$	450.00
9/19/19	CHECK	56776	PETERSEN INDUSTRIES	\$	1,161.26
9/19/19	CHECK	56777	ERGON ASPHALT AND EMULSIO	\$	329.82
9/19/19	CHECK	56778	ARNOLDS OIL	\$	565.72
9/19/19	CHECK	56779	DE LAGE LANDEN FINANCIAL	\$	350.24
9/19/19	CHECK	56780	TRIZETTO PROVICER SOLUTIO	\$	84.53
9/19/19	CHECK	56781	BRASWELL OFFICE SYSTEMS,	\$	1,157.46
9/19/19	CHECK	56782	AUTOZONE	\$	444.64
9/19/19	CHECK	56783	LINEBARGER GOGGAN BLAIR &	\$	14,110.39
9/19/19	CHECK	56784	PMI	\$	1,136.31
9/19/19	CHECK	56785	SIDDONS-MARTIN EMERGENCY	\$	3,984.44
9/19/19	CHECK	56786	NEVILL DOCUMENT SOLUTION	\$	52.50
9/19/19	CHECK	56787	MOSES Y. JUAREZ JR.	\$	300.00
9/19/19	CHECK	56788	ABSOLUTE COMMUNICATIONS &	\$	206.97
9/19/19	CHECK	56789	RUSH TRUCK CENTER	\$	2,848.66
9/19/19	CHECK	56790	NOVA HEALTHCARE, PA	\$	176.82
9/19/19	CHECK	56791	GALVAN TOWING	\$	1,390.00
9/19/19	CHECK	56792	FRAZER LTD	\$	733.42
9/19/19	CHECK	56793	TDI DRUG & ALCOHOL TESTIN	\$	45.00

9/19/19	CHECK	56794	PURCHASE POWER	\$ 32.00
9/19/19	CHECK	56795	CORPUS CHRISTI JANITORIAL	\$ 801.45
9/19/19	CHECK	56796	LK JORDAN & ASSOCIATES	\$ 542.40
9/19/19	CHECK	56797	EWALD KUBOTA INC	\$ 198.48
9/19/19	CHECK	56798	F1 STAFFING LLC	\$ 4,002.00
9/19/19	CHECK	56799	EL CENTRO LANDFILL #02000	\$ 7,744.13
9/19/19	CHECK	56800	GARY OFFICE MACHINES-POLICE DP	\$ 85.50
9/19/19	CHECK	56801	REPUBLIC SERVICES #847 RE	\$ 264.54
9/19/19	CHECK	56802	DOUBLE W SERVICE LLC	\$ 2,666.00
9/19/19	CHECK	56803	DASH MEDICAL GLOVES, INC	\$ 143.80
9/19/19	CHECK	56804	HENSLEY EMERGENCY CONSULT	\$ 3,000.00
9/19/19	CHECK	56805	WELLS FARGO FINANCIAL LEA	\$ 112.10
9/19/19	CHECK	56806	DIAMOND B TOWING, LLC	\$ 1,200.00
9/19/19	CHECK	56807	BECK & MASTEN BUICK GMC RO	\$ 236.84
9/19/19	CHECK	56808	BFT WASTE LLC	\$ 165.00
9/19/19	CHECK	56809	L5 SPECIALITY CERTIFICATION	\$ 400.00
9/19/19	CHECK	56810	NOAH A PADILLA	\$ 156.20
9/19/19	CHECK	56811	HAIX NORTH AMERICA INC.	\$ 1,124.55
9/23/19	CHECK	56812	CLEAT	\$ 313.10
9/23/19	CHECK	56813	ADVANTAGE TRANSFER AGENT	\$ 1,656.42
9/23/19	CHECK	56814	ADVANTAGE TRANSFER AGENT	\$ 510.00
9/23/19	CHECK	56815	INTERNATIONAL ASSOC. OF F	\$ 120.00
9/23/19	CHECK	56816	WAGE WORKS INC.	\$ 1,187.16
9/23/19	CHECK	56817	COLLECTION SERVICES CENTER	\$ 71.53
9/23/19	CHECK	56818	MARYLAND CHILD SUPPORT ACCOUNT	\$ 192.00
9/24/19	CHECK	56819	HERMAN RODRIGUEZ	\$ 350.92
11/21/18	CHECK	59333	EL CENTRO LANDFILL #05008	\$ 10,771.81
10/6/18	CHECK	999999	NOVATIME TECHNOLOGY, INCVOIDED	\$ 408.25
EFT				
10/5/18	EFT	34	TEXAS CHILD SUPPORT UNIT	\$ 3,084.73
10/6/18	EFT	100	NOVATIME TECHNOLOGY, INC	\$ 408.25
10/19/18	EFT	36	TEXAS CHILD SUPPORT UNIT	\$ 3,386.58
10/26/18	EFT	1	SAM'S CLUB	\$ 314.30
10/31/18	EFT	58	UNITED HEALTH CARE	\$ 57,643.97
10/31/18	EFT	68	AFLAC	\$ 5,166.34
11/1/18	EFT	2	OFFICE DEPOT BUSINESS CRE	\$ 1,469.59
11/5/18	EFT	37	TEXAS CHILD SUPPORT UNIT	\$ 3,084.73
11/16/18	EFT	3	TEXAS CHILD SUPPORT UNIT	\$ 3,084.73
11/28/18	EFT	38	TEXAS CHILD SUPPORT UNIT	\$ 3,084.73
11/29/18	EFT	88	UNITED HEALTH CARE	\$ 59,425.70
11/29/18	EFT	102	AFLAC	\$ 5,160.49
12/14/18	EFT	14	TEXAS CHILD SUPPORT UNIT	\$ 3,084.73
12/20/18	EFT	22	OFFICE DEPOT BUSINESS CRE	\$ 1,961.74
12/26/18	EFT	89	UNITED HEALTH CARE	\$ 58,008.21
12/28/18	EFT	81	TEXAS CHILD SUPPORT UNIT	\$ 3,084.73
12/31/18	EFT	103	AFLAC	\$ 5,124.61
1/6/19	EFT	95	NOVATIME TECHNOLOGY, INC	\$ 400.25
1/9/19	EFT	77	OFFICE DEPOT BUSINESS CRE	\$ 2,355.44

1/11/19	EFT	82	TEXAS CHILD SUPPORT UNIT	\$ 2,623.19
1/25/19	EFT	83	TEXAS CHILD SUPPORT UNIT	\$ 2,623.19
1/28/19	EFT	90	UNITED HEALTH CARE	\$ 55,489.56
1/29/19	EFT	104	AFLAC	\$ 5,034.91
2/6/19	EFT	97	NOVATIME TECHNOLOGY, INC	\$ 397.00
2/8/19	EFT	84	TEXAS CHILD SUPPORT UNIT	\$ 2,623.19
2/21/19	EFT	105	AFLAC	\$ 5,034.91
2/22/19	EFT	85	TEXAS CHILD SUPPORT UNIT	\$ 2,627.35
2/26/19	EFT	91	UNITED HEALTH CARE	\$ 55,641.89
3/1/19	EFT	78	OFFICE DEPOT BUSINESS CRE	\$ 1,410.93
3/6/19	EFT	98	NOVATIME TECHNOLOGY, INC	\$ 387.25
3/8/19	EFT	79	TEXAS CHILD SUPPORT UNIT	\$ 2,627.35
3/21/19	EFT	86	TEXAS CHILD SUPPORT UNIT	\$ 2,627.35
3/27/19	EFT	92	UNITED HEALTH CARE	\$ 54,807.31
3/31/19	EFT	106	AFLAC	\$ 4,915.70
4/3/19	EFT	80	OFFICE DEPOT BUSINESS CRE	\$ 1,727.07
4/5/19	EFT	87	TEXAS CHILD SUPPORT UNIT	\$ 2,627.35
4/6/19	EFT	99	NOVATIME TECHNOLOGY, INC	\$ 403.50
4/22/19	EFT	93	TEXAS CHILD SUPPORT UNIT	\$ 2,667.35
4/29/19	EFT	94	OFFICE DEPOT BUSINESS CRE	\$ 1,219.36
4/29/19	EFT	107	AFLAC	\$ 4,915.70
4/30/19	EFT	108	UNITED HEALTH CARE	\$ 59,649.72
5/3/19	EFT	96	TEXAS CHILD SUPPORT UNIT	\$ 2,627.35
5/6/19	EFT	101	NOVATIME TECHNOLOGY, INC	\$ 410.75
5/17/19	EFT	109	TEXAS CHILD SUPPORT UNIT	\$ 2,667.35
5/22/19	EFT	110	UNITED HEALTH CARE VOIDED	\$ 272.88
5/31/19	EFT	111	TEXAS CHILD SUPPORT UNIT	\$ 2,627.35
5/31/19	EFT	112	AFLAC	\$ 4,915.70
5/31/19	EFT	113	OFFICE DEPOT BUSINESS CRE	\$ 2,486.49
6/14/19	EFT	114	TEXAS CHILD SUPPORT UNIT	\$ 2,579.35
6/26/19	EFT	115	TEXAS CHILD SUPPORT UNIT	\$ 2,619.35
7/11/19	EFT	116	TEXAS CHILD SUPPORT UNIT	\$ 2,579.35
7/16/19	EFT	117	OFFICE DEPOT BUSINESS CRE	\$ 1,090.41
7/29/19	EFT	118	TEXAS CHILD SUPPORT UNIT	\$ 2,619.35
8/9/19	EFT	119	TEXAS CHILD SUPPORT UNIT	\$ 2,579.35
8/13/19	EFT	120	OFFICE DEPOT BUSINESS CRE	\$ 2,238.14
8/22/19	EFT	121	TEXAS CHILD SUPPORT UNIT	\$ 2,619.35
9/6/19	EFT	122	TEXAS CHILD SUPPORT UNIT	\$ 2,579.35
9/20/19	EFT	123	TEXAS CHILD SUPPORT UNIT	\$ 2,619.35