

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Mar 16, 2021
Ending Check Date: Apr 12, 2021

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	CORRECTIONS SOFTWARE SOLUTIONS LP				Corrections Software Solutions LP				
		3/19/21	49656	Inv#49656, 03/01/21	GEN	0402	7323	Contract Personnel Services	1,769.55
	LA-00060226	3/19/21	49656	Inv#49656, 03/01/21	GEN	0410	7323	Contract Personnel Services	1,769.55
		3/19/21	49656	Inv#49656, 03/01/21	GEN	0411	7323	Contract Personnel Services	783.80
		3/19/21	49656	Inv#49656, 03/01/21	GEN	0440	7323	Contract Personnel Services	3,539.10
	Check Total:								7,862.00
	FORENSIC AND CLINICAL PSYCHOLOGY INC.				Forensic and Clinical Psychology Inc.				
	LA-00060227	3/19/21	20FC4436A	SOT V. MAUREEN WILLIAMS,	GEN	3310	5348	Defense Costs-Other	750.00
		3/19/21	21FC0221E	SOT V. DUSTIN HALCOLM,	GEN	3350	5348	Defense Costs-Other	750.00
	Check Total:								1,500.00
	GULF COAST PAPER CO INC				Gulf Coast Paper Co Inc				
		3/19/21	2009189	Inv#2009189, 03/01/21	GEN	0440	7424	Janitorial & Misc Supplies	1,428.42
	LA-00060228	3/19/21	2000934	Inv#2000934, 02/08/21	GEN	0440	7424	Janitorial & Misc Supplies	149.76
		3/19/21	1998185	Inv#1998185, 02/02/21	GEN	0440	7424	Janitorial & Misc Supplies	137.85
		3/19/21	1997642	Inv#1997642, 02/01/21	GEN	0440	7424	Janitorial & Misc Supplies	1,978.52
	Check Total:								3,694.55
	INTERCONNECT				PSI Holdings LLC				
	LA-00060229	3/19/21	30474	Inv#30474, 03/10/21	GEN	0440	7323	Contract Personnel Services	219.99
	Check Total:								219.99
	VALERIE J SAENZ				Saenz, Valerie J				
	LA-00060230	3/19/21	20FC5854F	STATE OF TEXAS V. NATHAN	GEN	3360	5343	Transcripts & Interpreters	99.00
	Check Total:								99.00
	ATTORNEY GENERAL OF TEXAS				ATTORNEY GENERAL OF TEXAS				
		3/19/21	SDUTX2101106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	358.91
		3/19/21	SDUTX2101106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	257.54
	LA-00060233	3/19/21	SDUTX2101106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		3/19/21	SDUTX2101106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	300.92
		3/19/21	SDUTX2101106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
		3/19/21	SDUTX2101106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46

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EFT		3/19/21	SDUTX2101106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	181.38
		3/19/21	SDUTX2101106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	240.92
		3/19/21	SDUTX2101106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	323.08
		3/19/21	SDUTX2101106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		3/19/21	SDUTX2101106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46
		3/19/21	SDUTX2101106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	331.38
		3/19/21	SDUTX2101106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	320.77
		3/19/21	SDUTX2101106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		3/19/21	SDUTX2101106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	314.77
		3/19/21	SDUTX2101106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	203.54
		3/19/21	SDUTX2101106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
		3/19/21	SDUTX2101106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
		3/19/21	SDUTX2101106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	498.46
		3/19/21	SDUTX2101106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	200.31
		3/19/21	SDUTX2101106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	231.69
	LA-00060233	3/19/21	SDUTX2101106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	170.31
		3/19/21	SDUTX2101106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	168.92
		3/19/21	SDUTX2101106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	101.54
		3/19/21	SDUTX2101106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	643.60
		3/19/21	SDUTX2101106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		3/19/21	SDUTX2101106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	410.31
		3/19/21	SDUTX2101106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	579.23
		3/19/21	SDUTX2101106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	539.19
		3/19/21	SDUTX2101106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	333.69
		3/19/21	SDUTX2101106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	112.15
		3/19/21	SDUTX2101106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	146.77
		3/19/21	SDUTX2101106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	126.92
		3/19/21	SDUTX2101106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	222.92
		3/19/21	SDUTX2101106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	278.31
		3/19/21	SDUTX2101106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	236.31
		3/19/21	SDUTX2101106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	244.62
		3/19/21	SDUTX2101106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	255.23

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EFT		3/19/21	SDUTX2101106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	210.00
		3/19/21	SDUTX2101106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	367.38
		3/19/21	SDUTX2101106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	114.00
		3/19/21	SDUTX2101106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	314.77
		3/19/21	SDUTX2101106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	299.08
		3/19/21	SDUTX2101106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	243.88
		3/19/21	SDUTX2101106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	186.00
		3/19/21	SDUTX2101106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	162.46
		3/19/21	SDUTX2101106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	234.46
		3/19/21	SDUTX2101106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	315.23
		3/19/21	SDUTX2101106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	47.54
	LA-00060233	3/19/21	SDUTX2101106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	378.00
		3/19/21	SDUTX2101106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	168.46
		3/19/21	SDUTX2101106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	326.31
		3/19/21	SDUTX2101106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	303.23
		3/19/21	SDUTX2101106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		3/19/21	SDUTX2101106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	153.23
		3/19/21	SDUTX2101106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
		3/19/21	SDUTX2101106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	32.77
		3/19/21	SDUTX2101106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	23.08
		3/19/21	SDUTX2101106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	199.85
		3/19/21	SDUTX2101106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	178.15
		3/19/21	SDUTX2101106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	204.92
		3/19/21	SDUTX2101106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
Check Total:									15,152.89
ABSOLUTE WASTE SERVICES INC					Absolute Waste Services Inc				
	LA-00060234	3/19/21	618398	Standing PO for FY 2020-2021	GEN	0170	5239	Tipping & Dump Fees	387.80
Check Total:									387.80

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EFT	AMSR INC							AMSR INC	
	LA-00060235	3/19/21	88	ADDITIONAL WORK REQUIRED FOR	GEN	0120	5264	Landscape & Grounds M&R	675.00
	Check Total:								675.00
	GRETCHEN ARNOLD							Arnold, Gretchen	
	LA-00060236	3/19/21	2019/2020	Air Quality Consultant	GEN	1285	5305	Administrat & Consultant Fees	416.67
	Check Total:								416.67
	WILLIAM BILL BONILLA							Bonilla, William Bill	
	LA-00060237	3/19/21	17FC3448C	SAENZ, MARCUS	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	GABI S CANALES							Canales, Gabi S	
	LA-00060238	3/19/21	19MC09412	JOHNSON, DADRIAN	GEN	3120	5342	Appointed Attny Fees	200.00
		3/19/21	19MC09402	JOHNSON, DADRIAN	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	CORPUS CHRISTI REGIONAL TRANSPORTATION AUTHORITY							Corpus Christi Regional Transportation Authority	
	LA-00060239	3/19/21	06154	APR21 RENT M0011267 4/1/21	GEN	0370	5422	Bldg & Space Rent	2,697.84
	Check Total:								2,697.84
	SANDRA ANN EASTWOOD ALANIZ							Eastwood Alaniz, Sandra Ann	
		3/19/21	19MC34662	ALANIS, JESUS	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00060240	3/19/21	19FC4875E	FELTON, MONTRAY	GEN	3350	5342	Appointed Attny Fees	200.00
		3/19/21	19FC4876E	FELTON, MONTRAY	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	ENTERPRISE FM TRUST							Enterprise FM Trust	
		3/19/21	FBN4129985	MONTHLY MAINTENANCE CHARGES -	GEN	0120	5249	Car Repairs, Supplies & Srvcs	880.94
	LA-00060241	3/19/21	FBN4155144	MONTHLY MAINTENANCE CHARGES -	GEN	0120	5249	Car Repairs, Supplies & Srvcs	880.94
		3/19/21	FBN4129985	MONTHLY LEASE CHARGES -	GEN	0120	5420	Contractual Vehicle Rent	10,863.71
		3/19/21	FBN4155144	MONTHLY LEASE CHARGES -	GEN	0120	5420	Contractual Vehicle Rent	8,848.71

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EFT		3/19/21	FBN4129985	MONTHLY MAINTENANCE CHARGES -	GEN	0170	5249	Car Repairs, Supplies & Srvc	47.43
		3/19/21	FBN4155144	MONTHLY MAINTENANCE CHARGES -	GEN	0170	5249	Car Repairs, Supplies & Srvc	47.43
		3/19/21	FBN4129985	MONTHLY LEASE CHARGES -	GEN	0170	5420	Contractual Vehicle Rent	513.39
		3/19/21	FBN4155144	MONTHLY LEASE CHARGES -	GEN	0170	5420	Contractual Vehicle Rent	513.39
		3/19/21	FBN4129985	MONTHLY MAINTENANCE CHARGES -	GEN	0180	5249	Car Repairs, Supplies & Srvc	45.62
		3/19/21	FBN4155144	MONTHLY MAINTENANCE CHARGES -	GEN	0180	5249	Car Repairs, Supplies & Srvc	45.62
		3/19/21	FBN4129985	ENTERPRISE LEASE PAYMENTS -	GEN	0180	5420	Contractual Vehicle Rent	545.26
		3/19/21	FBN4155144	ENTERPRISE LEASE PAYMENTS -	GEN	0180	5420	Contractual Vehicle Rent	545.26
		3/19/21	FBN4129985	MONTHLY MAINTENANCE CHARGES -	GEN	1180	5249	Car Repairs, Supplies & Srvc	7.94
		3/19/21	FBN4155144	MONTHLY MAINTENANCE CHARGES -	GEN	1180	5249	Car Repairs, Supplies & Srvc	6.00
	LA-00060241	3/19/21	FBN4129985	MONTHLY LEASE CHARGES -	GEN	1180	5420	Contractual Vehicle Rent	872.64
		3/19/21	FBN4155144	MONTHLY LEASE CHARGES -	GEN	1180	5420	Contractual Vehicle Rent	659.80
		3/19/21	FBN4129985	MONTHLY LEASE CHARGES - IT	GEN	1470	5249	Car Repairs, Supplies & Srvc	198.90
		3/19/21	FBN4155144	MONTHLY LEASE CHARGES - IT	GEN	1470	5249	Car Repairs, Supplies & Srvc	45.36
		3/19/21	FBN4129985	MONTHLY MAINTENANCE CHARGES -	GEN	1470	5420	Contractual Vehicle Rent	45.36
		3/19/21	FBN4155144	MONTHLY MAINTENANCE CHARGES -	GEN	1470	5420	Contractual Vehicle Rent	448.90
		3/19/21	FBN4129985	MONTHLY MAINTENANCE CHARGES -	GEN	1570	5249	Car Repairs, Supplies & Srvc	94.86
		3/19/21	FBN4155144	MONTHLY MAINTENANCE CHARGES -	GEN	1570	5249	Car Repairs, Supplies & Srvc	94.86
		3/19/21	FBN4129985	MONTHLY LEASE CHARGES -	GEN	1570	5420	Contractual Vehicle Rent	1,026.78
		3/19/21	FBN4155144	MONTHLY LEASE CHARGES -	GEN	1570	5420	Contractual Vehicle Rent	1,026.78
		3/19/21	FBN4129985	MONTHLY MAINTENANCE CHARGES -	GEN	3480	5249	Car Repairs, Supplies & Srvc	45.62
		3/19/21	FBN4155144	MONTHLY MAINTENANCE CHARGES -	GEN	3480	5249	Car Repairs, Supplies & Srvc	45.62

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EFT		3/19/21	FBN4129985	MONTHLY LEASE CHARGES -	GEN	3480	5420	Contractual Vehicle Rent	545.26
		3/19/21	FBN4155144	MONTHLY LEASE CHARGES -	GEN	3480	5420	Contractual Vehicle Rent	545.26
		3/19/21	FBN4129985	MONTHLY MAINTENANCE CHARGES -	GEN	3700	5249	Car Repairs, Supplies & Srvc	53.64
		3/19/21	FBN4155144	MONTHLY MAINTENANCE CHARGES -	GEN	3700	5249	Car Repairs, Supplies & Srvc	42.00
		3/19/21	FBN4129985	MONTHLY LEASE CHARGES -	GEN	3700	5420	Contractual Vehicle Rent	5,895.99
		3/19/21	FBN4155144	MONTHLY LEASE CHARGES -	GEN	3700	5420	Contractual Vehicle Rent	4,618.95
		3/19/21	FBN4129985	MONTHLY MAINTENANCE CHARGES -	GEN	3720	5249	Car Repairs, Supplies & Srvc	220.30
		3/19/21	FBN4155144	MONTHLY MAINTENANCE CHARGES -	GEN	3720	5249	Car Repairs, Supplies & Srvc	220.30
		3/19/21	FBN4129985	MONTHLY LEASE CHARGES -	GEN	3720	5420	Contractual Vehicle Rent	1,904.94
		3/19/21	FBN4155144	MONTHLY LEASE CHARGES -	GEN	3720	5420	Contractual Vehicle Rent	1,904.94
		3/19/21	FBN4155144	MONTHLY MAINTENANCE CHARGES -	GEN	3810	5249	Car Repairs, Supplies & Srvc	11.14
LA-00060241		3/19/21	FBN4155144	MONTHLY LEASE CHARGES -	GEN	3810	5420	Contractual Vehicle Rent	1,225.99
		3/19/21	FBN4129985	MONTHLY MAINTENANCE CHARGES -	GEN	3820	5249	Car Repairs, Supplies & Srvc	7.94
		3/19/21	FBN4155144	MONTHLY MAINTENANCE CHARGES -	GEN	3820	5249	Car Repairs, Supplies & Srvc	6.00
		3/19/21	FBN4129985	MONTHLY LEASE CHARGES -	GEN	3820	5420	Contractual Vehicle Rent	872.64
		3/19/21	FBN4155144	MONTHLY LEASE CHARGES -	GEN	3820	5420	Contractual Vehicle Rent	659.80
		3/19/21	FBN4129985	MONTHLY MAINTENANCE CHARGES -	GEN	3830	5249	Car Repairs, Supplies & Srvc	7.94
		3/19/21	FBN4155144	MONTHLY MAINTENANCE CHARGES -	GEN	3830	5249	Car Repairs, Supplies & Srvc	6.00
		3/19/21	FBN4129985	MONTHLY LEASE CHARGES -	GEN	3830	5420	Contractual Vehicle Rent	872.64
		3/19/21	FBN4155144	MONTHLY LEASE CHARGES -	GEN	3830	5420	Contractual Vehicle Rent	659.80
		3/19/21	FBN4129985	MONTHLY MAINTENANCE CHARGES -	GEN	3840	5249	Car Repairs, Supplies & Srvc	7.94
		3/19/21	FBN4155144	MONTHLY MAINTENANCE CHARGES -	GEN	3840	5249	Car Repairs, Supplies & Srvc	6.00
		3/19/21	FBN4129985	MONTHLY LEASE CHARGES -	GEN	3840	5420	Contractual Vehicle Rent	872.64

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EFT		3/19/21	FBN4155144	MONTHLY LEASE CHARGES -	GEN	3840	5420	Contractual Vehicle Rent	659.80
		3/19/21	FBN4129985	MONTHLY MAINTENANCE CHARGES -	GEN	3850	5249	Car Repairs, Supplies & Srvcs	23.82
		3/19/21	FBN4155144	MONTHLY MAINTENANCE CHARGES -	GEN	3850	5249	Car Repairs, Supplies & Srvcs	29.14
		3/19/21	FBN4129985	MONTHLY LEASE CHARGES -	GEN	3850	5420	Contractual Vehicle Rent	2,617.92
		3/19/21	FBN4155144	MONTHLY LEASE CHARGES -	GEN	3850	5420	Contractual Vehicle Rent	3,205.39
		3/19/21	FBN4129985	MONTHLY MAINTENANCE CHARGES -	GEN	4190	5249	Car Repairs, Supplies & Srvcs	52.61
	LA-00060241	3/19/21	FBN4155144	MONTHLY MAINTENANCE CHARGES -	GEN	4190	5249	Car Repairs, Supplies & Srvcs	52.61
		3/19/21	FBN4129985	MONTHLY LEASE CHARGES -	GEN	4190	5420	Contractual Vehicle Rent	514.93
		3/19/21	FBN4155144	MONTHLY LEASE CHARGES -	GEN	4190	5420	Contractual Vehicle Rent	514.93
		3/19/21	FBN4155144	Monthly maintenance payments	GEN	5107	5249	Car Repairs, Supplies & Srvcs	11.36
		3/19/21	FBN4155144	Monthly lease payments - Fire	GEN	5107	5420	Contractual Vehicle Rent	1,240.41
		3/19/21	FBN4129985	MONTHLY MAINTENANCE CHARGES -	GEN	5330	5249	Car Repairs, Supplies & Srvcs	47.43
		3/19/21	FBN4155144	MONTHLY MAINTENANCE CHARGES -	GEN	5330	5249	Car Repairs, Supplies & Srvcs	47.43
		3/19/21	FBN4129985	MONTHLY LEASE CHARGES -	GEN	5330	5420	Contractual Vehicle Rent	513.39
		3/19/21	FBN4155144	MONTHLY LEASE CHARGES -	GEN	5330	5420	Contractual Vehicle Rent	513.39
Check Total:									59,609.73
LUIS P. GARCIA					Garcia, Luis P.				
	LA-00060242	3/19/21	18MC94252	DENVER, KATHRYN	GEN	3120	5342	Appointed Attny Fees	200.00
Check Total:									200.00
GATEWAY PRINTING & OFFICE SUPPLY INC					Gateway Printing & Office Supply Inc				
		3/19/21	50696180	10500 SERIES "L" RIGHT 3/4	GEN	1900	5680	Non Capital Outlay < \$5000	571.45
	LA-00060243	3/19/21	50696180	10500 SERIES L WORKSTATION	GEN	1900	5680	Non Capital Outlay < \$5000	460.35
		3/19/21	50696180	600 SERIES 4 DRAWER LATERAL,	GEN	1900	5680	Non Capital Outlay < \$5000	746.90

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EFT		3/19/21	50696180	IGNITION 2.0 4WAY STRETCH	GEN	1900	5680	Non Capital Outlay < \$5000	642.40
	LA-00060243	3/19/21	50696180	10500 SERIES 3/4 HT DOUBLE	GEN	1900	5680	Non Capital Outlay < \$5000	644.60
		3/19/21	50696180	HARD SURFACE CHAR MAT, LIP,	GEN	1900	5680	Non Capital Outlay < \$5000	84.00
Check Total:									3,149.70
KYLE HOELSCHER					Hoelscher, Kyle				
	LA-00060244	3/19/21	20FC4911B	AGUIRRE, LUIS	GEN	3340	5342	Appointed Attny Fees	200.00
Check Total:									200.00
L CHRIS ILES PC					L Chris Iles PC				
	LA-00060245	3/19/21	20FC5115C	CANTU, DORA	GEN	3320	5342	Appointed Attny Fees	200.00
		3/19/21	19FC2573B	PEDRAZZA, EDDIE	GEN	3340	5342	Appointed Attny Fees	200.00
Check Total:									400.00
INTERNATIONAL CONSULTING ENGINEERS (ICE)					Jimenez Engineering Solutions LLC				
	LA-00060246	3/19/21	2185	Engineering Project at Ortiz	GEN	0170	5310	Engineers, Surveyors, etc.	708.70
		3/19/21	2185	Engineering at Ortiz Park	GEN	1388	5310	Engineers, Surveyors, etc.	708.70
Check Total:									1,417.40
JUSTICE OF THE PEACE PRECINCT 4					Justice of the Peace Precinct 4				
	LA-00060247	3/19/21	FEBRUARY 2021	AMERICAN BANK ANALYSIS CHARGE	GEN	3640	1002	JP 4 Checking Acct	59.78
Check Total:									59.78
JANET K. KASPAREK					Kasperek, Janet K.				
	LA-00060248	3/19/21	18997	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
		3/19/21	18998	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
Check Total:									300.00
P.C. LAW OFFICE OF HECTOR R GONZALEZ					Law Office of Hector R Gonzalez, P.C.				
		3/19/21	20MC73102	BENESCH, TROY	GEN	3120	5342	Appointed Attny Fees	150.00
LA-00060249		3/19/21	21MC07612	BENESCH, TROY	GEN	3120	5342	Appointed Attny Fees	150.00
		3/19/21	20MC48882	CARABAJAL, VALENTIN	GEN	3120	5342	Appointed Attny Fees	100.00
Check Total:									400.00

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EFT	ANDREW LEON PALACIOS			Palacios, Andrew Leon					
	LA-00060250	3/19/21	19FC0114C	SEGURA, SEAN	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	PALM DRIVE LTD			Palm Drive LTD					
	LA-00060251	3/19/21	20212	Monthly rent for Records	GEN	1470	5422	Bldg & Space Rent	14,850.00
		3/19/21	20213	Monthly rent for Records	GEN	1470	5422	Bldg & Space Rent	14,850.00
	Check Total:								29,700.00
	RANDALL E PRETZER PLLC			Pretzer PLLC, Randall E					
	LA-00060252	3/19/21	19FC0479B	COLLINS, ISSAC JOHN	GEN	3340	5342	Appointed Attny Fees	4,501.20
	Check Total:								4,501.20
	LAURA ALLISON RAMOS			Ramos, Laura Allison					
		3/19/21	20FC4031B	PEREZ, ALONSO	GEN	3320	5342	Appointed Attny Fees	100.00
	LA-00060253	3/19/21	17FC2981E	MCDONALD, JOHN	GEN	3350	5342	Appointed Attny Fees	200.00
		3/19/21	19FC3454E	MURRAY, COREY	GEN	3350	5342	Appointed Attny Fees	400.00
	Check Total:								700.00
	JEFFERY AARON RANK			Rank, Jeffery Aaron					
		3/19/21	19MC13622	CROSS, LOGAN	GEN	3120	5342	Appointed Attny Fees	100.00
		3/19/21	20MC70472	CROSS, LOGAN	GEN	3120	5342	Appointed Attny Fees	100.00
		3/19/21	20MC53002	CROSS, LOGAN	GEN	3120	5342	Appointed Attny Fees	100.00
	LA-00060254	3/19/21	20MC64702	CROSS, LOGAN	GEN	3120	5342	Appointed Attny Fees	100.00
		3/19/21	19MC15072	CROSS, LOGAN	GEN	3120	5342	Appointed Attny Fees	100.00
		3/19/21	19MC63032	CROSS, LOGAN	GEN	3120	5342	Appointed Attny Fees	100.00
		3/19/21	20MC62732	CROSS, LOGAN	GEN	3120	5342	Appointed Attny Fees	100.00
	Check Total:								700.00
	ROBERTO D. REYNA			Reyna, Roberto D.					
		3/19/21	17MC79632	FRANCO, JOSE	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00060255	3/19/21	17MC72792	MAWLAWI, ADAM	GEN	3120	5342	Appointed Attny Fees	200.00
		3/19/21	19MC67052	GOMEZ, SYLVIA	GEN	3120	5342	Appointed Attny Fees	200.00

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EFT		3/19/21	17MC91982	MOSANSKY, VICTORIA	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00060255	3/19/21	20MC21552	ROJAS, JUSTIN	GEN	3120	5342	Appointed Attny Fees	200.00
		3/19/21	17MC54882	GONZALES, BRUCE	GEN	3120	5342	Appointed Attny Fees	200.00
Check Total:									1,200.00
DEBORAH K RIOS					Rios, Deborah K				
	LA-00060256	3/19/21	19FC3604G	KING, MARK	GEN	3350	5342	Appointed Attny Fees	200.00
Check Total:									200.00
JOEL ROMO					Romo, Joel				
	LA-00060257	3/19/21	TPA 030821	FY 20/21 Legislative	GEN	1285	5318	Lobbying Activities	5,000.00
Check Total:									5,000.00
SEC-OPS INC					Sec-Ops Inc				
		3/19/21	A6726	The COVID Clinic Post	GEN	0104	5185	Contract Personnel	1,035.00
LA-00060258		3/19/21	A6701	The COVID Clinic Post	GEN	0104	5185	Contract Personnel	1,035.00
		3/19/21	A6765	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	4,067.78
		3/19/21	A6823	Juvenile Department & County	GEN	3480	5185	Contract Personnel	947.70
Check Total:									7,085.48
PATRICIA A SHIPTON					Shipton, Patricia A				
LA-00060259		3/19/21	1312021	FY20/21 Legislative Consultant	GEN	1285	5318	Lobbying Activities	5,000.00
		3/19/21	2282021	FY20/21 Legislative Consultant	GEN	1285	5318	Lobbying Activities	5,000.00
Check Total:									10,000.00
THE TORRES LAW FIRM					Out of Order Concepts Inc.				
LA-00060260		3/19/21	19FC1911B	PEDRAZA, RICARDO	GEN	3340	5342	Appointed Attny Fees	350.00
Check Total:									350.00
DEE ANN TORRES MILLER					Torres Miller, Dee Ann				
LA-00060261		3/19/21	18FC5980B	GUTIERREZ, ELAINE	GEN	3340	5342	Appointed Attny Fees	200.00
		3/19/21	19FC4459B	SOLIZ, MARTIN	GEN	3340	5342	Appointed Attny Fees	450.00
Check Total:									650.00

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EFT	JANIE TREVINO				Trevino, Janie				
	LA-00060262	3/19/21	21MC01581	MARTINEZ, DANIEL	GEN	3110	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	TROYS FENCE				Troys Ultimate Gates LLC				
	LA-00060263	3/19/21	2897	PCT. III YARD (ANIMAL	GEN	1570	5264	Landscape & Grounds M&R	7,200.00
	Check Total:								7,200.00
	UNITED STATES FUGITIVE APPREHENSION & TRANSPORT				Usfat llc				
		3/19/21	112925	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	840.70
		3/19/21	112928	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	947.30
		3/19/21	112919	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	3,558.00
		3/19/21	112920	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	400.00
	LA-00060264	3/19/21	112929	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	5,040.00
		3/19/21	112918	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	4,840.00
		3/19/21	112915	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	400.00
		3/19/21	112911	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	539.50
		3/19/21	112864	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	1,719.40
	Check Total:								18,284.90
	AMADOR C. GARCIA				Amador C. Garcia				
	LA-00060265	3/26/21	21MC01784	RIVERA, DONNEE	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	TRAVIS W BERRY				Berry, Travis W				
	LA-00060266	3/26/21	20MC86434	YBARRA, ANTHONY	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	GABI S CANALES				Canales, Gabi S				
	LA-00060267	3/26/21	18MC108712	TREVINO, JUAN	GEN	3120	5342	Appointed Attny Fees	200.00
		3/26/21	20MC59384	HENDERSON, KENDRA	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								400.00

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EFT	CASSIDY, DELGADO & OLIVAREZ			Cassidy & Olivarez PLLC					
	LA-00060268	3/26/21	20MC07364	HANNA, MIRANDA	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	DOUGLAS KIMBROUGH DEFRATUS			Defratus, Douglas Kimbrough					
	LA-00060269	3/26/21	012600B	GUERRERO, TONY	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		3/26/21	072390G	VILLARREAL, MICHAEL	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								300.00
	THE LAW OFFICE OF RICK DODSON PLLC			Dodson PLLC, The Law Office of Rick					
	LA-00060270	3/26/21	20MC52734	MONTEZ, VINCENTE	GEN	3140	5342	Appointed Attny Fees	200.00
		3/26/21	19FC1736C	TALAMANTEZ, GABRIEL	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								550.00
	SANDRA ANN EASTWOOD ALANIZ			Eastwood Alaniz, Sandra Ann					
		3/26/21	18MC31722	COMPIAN, ALEXIS	GEN	3120	5342	Appointed Attny Fees	100.00
	LA-00060271	3/26/21	20MC01993	FROST, HUNTER	GEN	3130	5342	Appointed Attny Fees	100.00
		3/26/21	20FC0994C	HUNT, MATTHEW	GEN	3320	5342	Appointed Attny Fees	450.00
		3/26/21	18FC3314C	HUNT, MATTHEW	GEN	3320	5342	Appointed Attny Fees	400.00
	Check Total:								1,050.00
	ROBERT FLYNN			Flynn, Robert					
		3/26/21	19MC82083	BARRIENTEZ, SABRINA	GEN	3130	5342	Appointed Attny Fees	200.00
		3/26/21	19MC97893	BARRIENTEZ, SABRINA	GEN	3130	5342	Appointed Attny Fees	200.00
		3/26/21	20MC94933	BARRIENTEZ, SABRINA	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00060272	3/26/21	19MC55483	NORDIN, CHRISTIINE	GEN	3130	5342	Appointed Attny Fees	150.00
		3/26/21	18MC105493	NORDIN, CHRISTINE	GEN	3130	5342	Appointed Attny Fees	200.00
		3/26/21	19MC32003	NORDINE, CHRISTINE	GEN	3130	5342	Appointed Attny Fees	200.00
		3/26/21	20MC39513	NORDIN, CHRISTINE	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								1,350.00
	CHRISTOPHER J GALE			Gale, Christopher J					
	LA-00060273	3/26/21	20MC00913	RAINES, CASEY	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

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EFT	LUIS P. GARCIA			Garcia, Luis P.					
	LA-00060274	3/26/21	19MC57223	SAUTERS, STARR	GEN	3130	5342	Appointed Attny Fees	100.00
		3/26/21	18MC28433	SUATERS, STARR	GEN	3130	5342	Appointed Attny Fees	100.00
	Check Total:								200.00
	GATEWAY PRINTING & OFFICE SUPPLY INC			Gateway Printing & Office Supply Inc					
	LA-00060275	3/26/21	50803310	HON312PP	GEN	2821	5680	Non Capital Outlay < \$5000	262.35
	Check Total:								262.35
	STEPHEN A GIOVANNINI			Giovannini, Stephen A					
	LA-00060276	3/26/21	0703380B	DELEON, EDDIE	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		3/26/21	0703380B	DELEON, EDDIE	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								300.00
	LUIS OCTAVIO GUTIERREZ			Gutierrez, Luis Octavio					
	LA-00060277	3/26/21	20MC85554	BARRERA, NICOLE	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	KYLE HOELSCHER			Hoelscher, Kyle					
		3/26/21	17MC86423	BOCANEGRA, AIREN	GEN	3130	5342	Appointed Attny Fees	300.00
		3/26/21	20MC56344	GRAHAM, SEBASTIAN	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00060278	3/26/21	20MC56354	GRAHAM, SEBASTIAN	GEN	3140	5342	Appointed Attny Fees	200.00
		3/26/21	20MC75334	SEPULVEDA, SONIA	GEN	3140	5342	Appointed Attny Fees	200.00
		3/26/21	19MC97884	TREVINO, FRANCISCO	GEN	3140	5342	Appointed Attny Fees	200.00
		3/26/21	20MC95674	JACKSON, DANIEL	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								1,300.00
	L CHRIS ILES PC			L Chris Iles PC					
	LA-00060279	3/26/21	20MC87763	SANCHEZ, YVONNE	GEN	3130	5342	Appointed Attny Fees	100.00
	Check Total:								100.00

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EFT	P.C. LAW OFFICE OF HECTOR R GONZALEZ				Law Office of Hector R Gonzalez, P.C.				
	LA-00060280	3/26/21	18MC14573	GUAJARDO, BIANCA	GEN	3130	5342	Appointed Attny Fees	200.00
		3/26/21	18MC129413	GUAJARDO, BIANCA	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	LAW OFFICE OF LISA HARRIS				Harris, Lisa				
	LA-00060281	3/26/21	20MC79422	GARCIA, JUSTIN	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	RUBEN R. LERMA JR				Lerma Jr, Ruben R.				
	LA-00060282	3/26/21	20FC4864C	MULLIGAN, NICK	GEN	3320	5342	Appointed Attny Fees	200.00
		3/26/21	17FC3336C	MULLIGAN, NICK	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								550.00
	RITA MORALES				Morales, Rita				
	LA-00060283	3/26/21	16MC40584	WILLIAMS, JASPER	GEN	3140	5342	Appointed Attny Fees	200.00
		3/26/21	19MC25014	BUCKINGHAM, JOSHUA	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	MUNIZ LAW GROUP, PLLC				Muniz, Victoria D				
	LA-00060284	3/26/21	20MC62754	KNIGHT, KEITH	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	ANDREW LEON PALACIOS				Palacios, Andrew Leon				
		3/26/21	19MC83523	MIRELES, ANDREA	GEN	3130	5342	Appointed Attny Fees	300.00
		3/26/21	18MC06493	RODRIGUEZ, RUBEN	GEN	3130	5342	Appointed Attny Fees	300.00
	LA-00060285	3/26/21	20MC54343	SOTO, STACEY	GEN	3130	5342	Appointed Attny Fees	200.00
		3/26/21	21FC0058C	SOTO, STACEY	GEN	3320	5342	Appointed Attny Fees	200.00
		3/26/21	20FC3211C	ROMAN, ABRAHAM	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								1,200.00
	VANCE D PATON				Paton, Vance D				
	LA-00060286	3/26/21	16CR3807D	RAMIREZ, ADRIAN	GEN	3330	5342	Appointed Attny Fees	350.00
	Check Total:								350.00

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EFT	ERIC D PERKINS			Perkins, Eric D					
		3/26/21	13CR80243	PERALES, PETER	GEN	3130	5342	Appointed Attny Fees	200.00
		3/26/21	18MC77053	GOMEZ, RICHARD	GEN	3130	5342	Appointed Attny Fees	200.00
		3/26/21	16CR17323	ELMORE, JEWEL	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00060287	3/26/21	16CR19133	MARTINEZ, CHRIS	GEN	3130	5342	Appointed Attny Fees	200.00
		3/26/21	15CR37683	CHAPA, JOHN	GEN	3130	5342	Appointed Attny Fees	250.00
		3/26/21	17MC79434	CROSBY, CHRISTOPHER	GEN	3140	5342	Appointed Attny Fees	200.00
		3/26/21	18MC24054	RODRIGUEZ, FLOESTELA	GEN	3140	5342	Appointed Attny Fees	100.00
		3/26/21	16MC17874	CHAPA, ANDY	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								1,550.00
	RICHARD J. POWERS			Powers, Richard J.					
	LA-00060288	3/26/21	123402E	ARMSTRONG, RONNIE	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								150.00
	PRATT, LAW OFFICE OF AMIE AUGENSTEIN			Augenstein, Amie					
	LA-00060289	3/26/21	18MC98583	SMITH, CARRIE	GEN	3130	5342	Appointed Attny Fees	470.00
	Check Total:								470.00
	RANDALL E PRETZER PLLC			Pretzer PLLC, Randall E					
		3/26/21	19MC101063	RUTH, DAVID	GEN	3130	5342	Appointed Attny Fees	100.00
		3/26/21	20MC82273	RITCHESON, TYLER	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00060290	3/26/21	20MC88243	RAMIREZ, VERONICA	GEN	3130	5342	Appointed Attny Fees	200.00
		3/26/21	20MC88233	RAMIREZ, VERONICA	GEN	3130	5342	Appointed Attny Fees	200.00
		3/26/21	20MC27133	ALARCON, ANDREW	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								900.00
	LAURA ALLISON RAMOS			Ramos, Laura Allison					
	LA-00060291	3/26/21	20MC83153	LUCIO, ROBERT	GEN	3130	5342	Appointed Attny Fees	150.00
	Check Total:								150.00
	JEFFERY AARON RANK			Rank, Jeffery Aaron					
	LA-00060292	3/26/21	20MC60973	ADAMES, CHRISTOPHER	GEN	3130	5342	Appointed Attny Fees	100.00
	Check Total:								100.00

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EFT	ROBERTO D. REYNA			Reyna, Roberto D.					
		3/26/21	20MC54573	SALAZAR, HECTOR	GEN	3130	5342	Appointed Attny Fees	100.00
	LA-00060293	3/26/21	19MC44563	QUILATAN, ANTHONY	GEN	3130	5342	Appointed Attny Fees	100.00
		3/26/21	20MC75153	BOLES, ROBERT	GEN	3130	5342	Appointed Attny Fees	150.00
	Check Total:								350.00
	DEBORAH K RIOS			Rios, Deborah K					
		3/26/21	20MC52642	PACHECO, BRANDI	GEN	3120	5342	Appointed Attny Fees	200.00
		3/26/21	18MC128994	PIZANO, JOSE	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00060294	3/26/21	21FC0363C	HERNANDEZ, SIMON	GEN	3320	5342	Appointed Attny Fees	200.00
		3/26/21	20FC1598E	DELOSSANTOS, MIGUEL	GEN	3350	5342	Appointed Attny Fees	100.00
		3/26/21	20FC4737E	DELOSSANTOS, MIGUEL	GEN	3350	5342	Appointed Attny Fees	100.00
		3/26/21	20FC0726E	DELOSSANTOS, MIGUEL	GEN	3350	5342	Appointed Attny Fees	100.00
	Check Total:								900.00
	ADAM P RODRIGUE			Rodrigue, Adam P					
	LA-00060295	3/26/21	18FC1949D	YOUNG, TREMAINE	GEN	3330	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	GERALD ALLEN ROGEN			Rogen, Gerald Allen					
	LA-00060296	3/26/21	21MC01914	KELLEY, MICHAEL	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	ROLAND LAW FIRM			Roland, Dasan					
	LA-00060297	3/26/21	20MC88623	HAGY, BRADLEY	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	MICHAEL J RYAN			Ryan, Michael J					
	LA-00060298	3/26/21	051092E	GUERRERO, JULIAN	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								150.00
	GABRIEL R SALAIS			Salais, Gabriel R					
		3/26/21	18MC123323	ZAPATA, ETHAN	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00060299	3/26/21	17MC19053	WILLIAMS, CRAIG	GEN	3130	5342	Appointed Attny Fees	200.00
		3/26/21	17MC19043	WILLIAMS, CRAIG	GEN	3130	5342	Appointed Attny Fees	200.00

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EFT		3/26/21	20MC80893	WATTS, DAVID	GEN	3130	5342	Appointed Attny Fees	200.00
		3/26/21	18MC121443	ORTEGA, APRIL	GEN	3130	5342	Appointed Attny Fees	200.00
		3/26/21	18MC108703	ZAPATA, ETHAN	GEN	3130	5342	Appointed Attny Fees	200.00
		3/26/21	19MC08683	WATTS, DAVID	GEN	3130	5342	Appointed Attny Fees	300.00
		3/26/21	17MC56743	WATTS, DAVID	GEN	3130	5342	Appointed Attny Fees	200.00
		3/26/21	19MC98793	VASQUEZ, ABRAM	GEN	3130	5342	Appointed Attny Fees	200.00
		3/26/21	19MC59861	MCCAUGHAN, DANIEL	GEN	3130	5342	Appointed Attny Fees	300.00
		3/26/21	20MC53903	SERRATA, FRANK	GEN	3130	5342	Appointed Attny Fees	100.00
		3/26/21	17MC77593	DURAN, GABRIEL	GEN	3130	5342	Appointed Attny Fees	200.00
LA-00060299		3/26/21	16CR05044	OCHOA, JOSE	GEN	3140	5342	Appointed Attny Fees	200.00
		3/26/21	18MC102524	SOSA, CHRISTIAN	GEN	3140	5342	Appointed Attny Fees	200.00
		3/26/21	18MC102514	SOSA, CHRISTIAN	GEN	3140	5342	Appointed Attny Fees	200.00
		3/26/21	20MC03854	SCOTT, CODY	GEN	3140	5342	Appointed Attny Fees	200.00
		3/26/21	20MC03844	SCOTT, CODY	GEN	3140	5342	Appointed Attny Fees	200.00
		3/26/21	18MC01704	MORENO, JOSE	GEN	3140	5342	Appointed Attny Fees	200.00
		3/26/21	18FC3650C	MITCHELL, MILES	GEN	3320	5342	Appointed Attny Fees	200.00
		3/26/21	18FC3651C	MITCHELL, MILES	GEN	3320	5342	Appointed Attny Fees	200.00
		3/26/21	18FC3652C	MITCHELL, MILES	GEN	3320	5342	Appointed Attny Fees	200.00
		3/26/21	18FC6240C	MITCHELL, MILES	GEN	3320	5342	Appointed Attny Fees	200.00
Check Total:									4,500.00
STEVE H SCHIWETZ					Schiwetz, Steve H				
LA-00060300		3/26/21	20MC95403	GARCIA, ALFERDO	GEN	3130	5342	Appointed Attny Fees	200.00
		3/26/21	20MC95413	GARCIA, ALFREDO	GEN	3130	5342	Appointed Attny Fees	200.00
Check Total:									400.00
CHARLES CECIL STARCHER					Starcher, Charles Cecil				
LA-00060301		3/26/21	20MC80203	IVES, SAMUEL	GEN	3130	5342	Appointed Attny Fees	150.00
Check Total:									150.00
MARK W STOLLEY					Stolley, Mark W				
LA-00060302		3/26/21	17MC64124	ROBERTSON, BRITTANIE	GEN	3140	5342	Appointed Attny Fees	200.00
Check Total:									200.00

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EFT	JAMES L STORY II			Story II, James L					
		3/26/21	20MC35473	RIOS, ANDREW	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00060303	3/26/21	20MC35463	RIOS, ANDREW	GEN	3130	5342	Appointed Attny Fees	200.00
		3/26/21	19MC74113	THOMPSON, ANTHONY	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	THE GARZA LAW FIRM			Veronica Garza PLLC					
	LA-00060304	3/26/21	21MC04264	RIVERA, ELLIN	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	RUBEN ANTHONY TIJERINA JR			Tijerina Jr, Ruben Anthony					
	LA-00060305	3/26/21	163341H	GARCIA, CONCEPCION	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								150.00
	JOHN W. TINDER			Tinder, John W.					
	LA-00060306	3/26/21	20MC75673	HOSENFELD, TABITHA	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	DEE ANN TORRES MILLER			Torres Miller, Dee Ann					
		3/26/21	20MC01613	HINOJOSA, BRITTNEY	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00060307	3/26/21	20MC67634	ABREGO, AARON	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	YVONNE G. TOUREILLES			Toureilles, Yvonne G.					
		3/26/21	18MC38363	SAINZ, LEANTHONY	GEN	3130	5342	Appointed Attny Fees	300.00
		3/26/21	20MC87604	MEDINA, OSIRIS	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00060308	3/26/21	20MC52234	TREVINO, SABRINA	GEN	3140	5342	Appointed Attny Fees	200.00
		3/26/21	20MC52244	TREVINO, SABRINA	GEN	3140	5342	Appointed Attny Fees	200.00
		3/26/21	20MC50644	REYES, ANTONIO	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								1,100.00

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EFT	GABRIEL VASQUEZ			Vasquez, Gabriel					
	LA-00060309	3/26/21	20MC93023	STEPHENS, ROBERT	GEN	3130	5342	Appointed Attny Fees	200.00
		3/26/21	21MC03014	JOSE, CANDIDA	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	ROBERTO G VELA			Vela, Roberto G					
	LA-00060310	3/26/21	20MC06212	LINDIAL, GEORGE	GEN	3120	5342	Appointed Attny Fees	300.00
		3/26/21	19MC70072	LINDIAL, GEORGE	GEN	3120	5342	Appointed Attny Fees	250.00
	Check Total:								550.00
	GERALD G VILLARREAL			Villarreal, Gerald G					
	LA-00060311	3/26/21	19MC56533	CAVAZOS, GILBERT	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	EPIMENIO YSASSI			Ysassi, Epimenio					
	LA-00060312	3/26/21	20MC94324	FARMER, ALBERT	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	RICHARD D ZAPATA			Zapata, Richard D					
	LA-00060313	3/26/21	20MC68643	RIOJAS, ISAAC	GEN	3130	5342	Appointed Attny Fees	200.00
		3/26/21	20MC68653	RIOJAS, ISAAC	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	INC AMISTAD COMMUNITY HEALTH CENTER			Amistad Community Health Center, Inc					
	LA-00060314	3/26/21	01312021	NC - CC Public Health District	GEN	0104	5443	Inter-Local Agreements	47,948.79
		3/26/21	02282021	NC - CC Public Health District	GEN	0104	5443	Inter-Local Agreements	42,909.87
	Check Total:								90,858.66
	INTERNATIONAL CONSULTING ENGINEERS (ICE)			Jimenez Engineering Solutions LLC					
	LA-00060315	3/26/21	2223	Road Improvement Design and	GEN	1919	5310	Engineers, Surveyors, etc.	7,081.80
	Check Total:								7,081.80

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EFT	LOCKWOOD ANDREWS & NEWNAM			Lockwood Andrews & Newnam					
		3/26/21	11 031121	ME-20-01: NEW MEDICAL	GEN	1923	5310	Engineers, Surveyors, etc.	646.00
		3/26/21	11 031121	CR-20-01: COUNTY ROAD-CR 67	GEN	1923	5310	Engineers, Surveyors, etc.	720.00
		3/26/21	11 031121	CR-20-02B: COUNTY ROAD-CR 69	GEN	1923	5310	Engineers, Surveyors, etc.	580.50
		3/26/21	11 031121	CR-20-03: COUNTY ROAD-CR 73	GEN	1923	5310	Engineers, Surveyors, etc.	580.50
		3/26/21	11 031121	CR-24-02: COUNTY ROAD-CR 48	GEN	1923	5310	Engineers, Surveyors, etc.	475.00
	LA-00060316	3/26/21	11 031121	PW-20-01: COUNTY COURTHOUSE	GEN	1923	5310	Engineers, Surveyors, etc.	9,184.00
		3/26/21	11 031121	PW-20-01: COUNTY COURTHOUSE	GEN	1923	5310	Engineers, Surveyors, etc.	224.00
		3/26/21	11 031121	AP-22-01B: AIRPORT EXPANSION	GEN	1923	5310	Engineers, Surveyors, etc.	112.00
		3/26/21	9 031121	PI-20-01: NEW HILLTOP	GEN	1923	5310	Engineers, Surveyors, etc.	112.00
		3/26/21	9 031121	PW-20-11: COUNTY-WIDE	GEN	1923	5310	Engineers, Surveyors, etc.	12,492.00
		3/26/21	11 031121	CIP PROJECT MANAGER -	GEN	1923	5314	Additional Professional Fees	426.16
		Check Total:							25,552.16
	P & M COMMERCIAL OPERATIONS LLC			P & M Commercial Operations LLC					
	LA-00060317	3/26/21	1069	Construction Management	GEN	1921	5305	Administrat & Consultant Fees	4,556.25
		3/26/21	1070	Construction Management	GEN	1923	5305	Administrat & Consultant Fees	6,862.50
		Check Total:							11,418.75
	PRUITT CONSULTING INC.			Pruitt Consulting Inc.					
	LA-00060318	3/26/21	3243	ADA Upgrades - Independent	GEN	1919	5309	Architects	2,795.75
		Check Total:							2,795.75
	ADT LLC			The ADT Security Corporation					
	LA-00060319	3/26/21	836670069	ADT SECURITY SERVICES	GEN	1770	5266	Contract Services-Buildings	180.36
		Check Total:							180.36
	ARCHANGEL MORTUARY TRANSPORT			Vaiz, Veronica					
	LA-00060320	3/26/21	1593	standing PO for	GEN	3890	5459	Transportation of Persons	4,795.00
		3/26/21	1594	standing PO for	GEN	3890	5459	Transportation of Persons	4,885.00
		Check Total:							9,680.00

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EFT	KENNETH BOTARY			Botary, Kenneth					
	LA-00060321	3/26/21	20FC4111G	RAMIREZ, SAMMY	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	CORPUS CHRISTI REGIONAL TRANSPORTATION AUTHORITY			Corpus Christi Regional Transportation Authority					
	LA-00060322	3/26/21	06150	Veterans Services -	GEN	1275	5422	Bldg & Space Rent	1,739.92
		3/26/21	06150	Social Services - FY20/21	GEN	4110	5422	Bldg & Space Rent	3,231.17
	Check Total:								4,971.09
	DOUGLAS KIMBROUGH DEFRATUS			Defratus, Douglas Kimbrough					
	LA-00060323	3/26/21	151997E	WILDE, ANTONIO	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								150.00
	THE LAW OFFICE OF RICK DODSON PLLC			Dodson PLLC, The Law Office of Rick					
	LA-00060324	3/26/21	20FC4469C	GONZALEZ, HECTOR	GEN	3320	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	SANDRA ANN EASTWOOD ALANIZ			Eastwood Alaniz, Sandra Ann					
		3/26/21	17MC27411	ESQUIBEL, MANUEL	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00060325	3/26/21	17MC83143	MENDOZA, MECEDES	GEN	3130	5342	Appointed Attny Fees	200.00
		3/26/21	16CR15483	ALMAGUER, JAY	GEN	3130	5342	Appointed Attny Fees	200.00
		3/26/21	18FC3906G	MONTEZ, MONIQUE	GEN	3370	5342	Appointed Attny Fees	400.00
	Check Total:								1,000.00
	LUIS P. GARCIA			Garcia, Luis P.					
		3/26/21	18MC107841	GARCIA, CORA	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00060326	3/26/21	17MC38933	GONZALEZ, MARK	GEN	3130	5342	Appointed Attny Fees	360.00
		3/26/21	20MC46683	GONZALEZ, RODOLFO	GEN	3130	5342	Appointed Attny Fees	100.00
		3/26/21	18FC0645D	MONTALBO, PHILLIP	GEN	3330	5342	Appointed Attny Fees	200.00
	Check Total:								860.00

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EFT	GEO SECURE SERVICES LLC			Geo Secure Services LLC					
		3/26/21	260210205SD	FEB21 CBDC TRANSP RATE	GEN	1393	2010	Accounts Payable - Other	19,228.18
		3/26/21	260210205SD	FEB21 CBDC MILEAGE EFF JAN2021	GEN	1393	2010	Accounts Payable - Other	878.08
		3/26/21	255201209SD	DEC20 FINAL EHDC TRANSPORT HRS	GEN	1393	2010	Accounts Payable - Other	20,686.11
		3/26/21	255201209SD	DEC20FINAL EHDC MILE THRUDEC20	GEN	1393	2010	Accounts Payable - Other	4,698.90
		3/26/21	255210109SD	JAN21 FINAL EHDC TRANSPORT HRS	GEN	1393	2010	Accounts Payable - Other	19,395.34
		3/26/21	255210109SD	JAN21 FINALEHDC MILEA EFFJAN21	GEN	1393	2010	Accounts Payable - Other	4,314.24
		3/26/21	255201208SD	DEC20 EHDC TRANSPORT HOURS	GEN	1393	2010	Accounts Payable - Other	71,975.12
		3/26/21	255201208SD	DEC20 EHDC MILEAGE THRU DEC20	GEN	1393	2010	Accounts Payable - Other	1,489.25
	LA-00060327	3/26/21	255210108SD	JAN21 FINAL EHDC TRANSPORT HRS	GEN	1393	2010	Accounts Payable - Other	103,899.28
		3/26/21	255210108SD	JAN21 FINALEHDC MILE EFF JAN21	GEN	1393	2010	Accounts Payable - Other	1,843.52
		3/26/21	255210110SD	JAN21 FINAL EHDC TRANSPORT HRS	GEN	1393	2010	Accounts Payable - Other	14,196.32
		3/26/21	255210106VCAS	JAN21 FINAL ICE VCAS EHDC HOUS	GEN	1393	2017	A/P GEO for La Villa	2,977.75
		3/26/21	255210101SD	JAN21 FINAL EHDC HOUSING	GEN	1393	2017	A/P GEO for La Villa	2,998,525.00
		3/26/21	260210108ICER	JAN21REVISED ICEHOUSTON CBDC H	GEN	1393	2018	A/P GEO for Coastal Bend	22,407.00
		3/26/21	260210102BOP	JAN21 CBDC HOUSING	GEN	1393	2018	A/P GEO for Coastal Bend	12,551.00
		3/26/21	260210201SD	FEB21 CBDC HOUSING	GEN	1393	2018	A/P GEO for Coastal Bend	1,947,022.00
		3/26/21	260210114ICER	JAN21 ICE HSI CBDC HOUSING	GEN	1393	2018	A/P GEO for Coastal Bend	3,619.00
Check Total:									5,249,706.09

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EFT	GLOBAL SPECTRUM LP			Global Spectrum LP					
		3/26/21	GS 11521	Coast Bend Regional Mass	GEN	0104	5221	Food & Edible Items	5,886.50
	LA-00060328	3/26/21	GS 11621	Coast Bend Regional Mass	GEN	0104	5221	Food & Edible Items	3,589.00
		3/26/21	0058094IN	FY20/21 Budgeted Expenses	GEN	0141	5428	Contract Services-Other	30,830.00
	Check Total:								40,305.50
	GUY WILLIAMS LAW OFFICE LLC			Guy Williams Law Office LLC					
	LA-00060329	3/26/21	20FC5389D	ALVARADO, RENALDO	GEN	3330	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	RONALD KYLE HINKLE			Hinkle, Ronald Kyle					
	LA-00060330	3/26/21	18FC4273G	COLEMAN, PRENTIS	GEN	3370	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	KYLE HOELSCHER			Hoelscher, Kyle					
	LA-00060331	3/26/21	19FC5670G	PARASKEVAS, DIMITRI	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	ICS JAIL SUPPLIES INC.			ICS Jail Supplies Inc.					
		3/26/21	W4373700	BLANKET POLYESTER, GRAY, 66X90	GEN	1324	5440	Inmate General Supplies	1,797.00
	LA-00060332	3/26/21	W4373800	MATT COVER, TWL, NAT, 25X75,	GEN	1324	5440	Inmate General Supplies	818.50
		3/26/21	W4373900	BATH TOWEL WHT 22X44 6# DOZEN	GEN	1324	5440	Inmate General Supplies	2,662.50
	Check Total:								5,278.00
	JANET K. KASPAREK			Kasperek, Janet K.					
	LA-00060333	3/26/21	18999	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
	Check Total:								150.00
	KLEIN ATTORNEY AT LAW, DAVID			Klein, David					
	LA-00060334	3/26/21	20FC1997D	MARTINEZ, JUDY	GEN	3330	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

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EFT	P.C. LAW OFFICE OF HECTOR R GONZALEZ				Law Office of Hector R Gonzalez, P.C.				
	LA-00060335	3/26/21	20FC1347D	GRANADO, JOHN	GEN	3330	5342	Appointed Attny Fees	200.00
		3/26/21	20FC5098D	BALLESTEROS, GILBERT	GEN	3330	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	LAW OFFICE OF LISA HARRIS				Harris, Lisa				
	LA-00060336	3/26/21	19MC49851	BOYETTE, QUADIR	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	LYB ENTERPRISES				LYB Enterprises				
	LA-00060337	3/26/21	LYB APR21	LEASE AGREEMENT #20170172 4A4	GEN	1490	5422	Bldg & Space Rent	5,647.20
	Check Total:								5,647.20
	MKE EQUIPMENT SOLUTIONS				Flores, Domingo				
	LA-00060338	3/26/21	MKE202108	2014 Maintainer 120M STANDING	GEN	0180	5252	Heavy Motor Equip & Mach M&R	2,425.00
	Check Total:								2,425.00
	GEORGE FRANK PICHA III				Picha III, George Frank				
	LA-00060339	3/26/21	19FC5596C	GARCIA, MANUEL	GEN	3320	5342	Appointed Attny Fees	550.00
	Check Total:								550.00
	RICHARD J. POWERS				Powers, Richard J.				
	LA-00060340	3/26/21	191539C	TORRES, JUAN	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		3/26/21	202740F	DRT/KRT, CHILDREN	GEN	3360	5341	Appointed Attny Fees AG Cases	300.00
	Check Total:								450.00
	RANDALL E PRETZER PLLC				Pretzer PLLC, Randall E				
	LA-00060341	3/26/21	061009H	HERRERA, DAVID	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								150.00
	LAURA ALLISON RAMOS				Ramos, Laura Allison				
	LA-00060342	3/26/21	20FC2285C	RANDALL, CHRISTINA	GEN	3320	5342	Appointed Attny Fees	550.00
	Check Total:								550.00

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EFT	ROBERTO D. REYNA			Reyna, Roberto D.					
	LA-00060343	3/26/21	18MC117951	BATEMAN, SHAWN	GEN	3110	5342	Appointed Attny Fees	200.00
		3/26/21	18MC27931	MORENO, DOMINGO	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	ADAM P RODRIGUE			Rodrigue, Adam P					
	LA-00060344	3/26/21	17FC2560D	YOUNG, TREMAINE	GEN	3330	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	MICHAEL J RYAN			Ryan, Michael J					
	LA-00060345	3/26/21	044413E	RAMIREZ, JUAN	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								150.00
	GABRIEL R SALAIS			Salais, Gabriel R					
	LA-00060346	3/26/21	18MC123933	MCCAUGHAN, DANIEL	GEN	3130	5342	Appointed Attny Fees	200.00
		3/26/21	19FC2851D	CARREHO, ISAIAH	GEN	3330	5342	Appointed Attny Fees	100.00
	Check Total:								300.00
	SEC-OPS INC			Sec-Ops Inc					
		3/26/21	A6764	The COVID Clinic Post	GEN	0104	5185	Contract Personnel	1,035.00
	LA-00060347	3/26/21	A6822	STANDING PO FOR COURTHOUSE	GEN	1305	5185	Contract Personnel	4,052.03
		3/26/21	A6834	Juvenile Department & County	GEN	3480	5185	Contract Personnel	956.48
	Check Total:								6,043.51
	SUPERION LLC			CentralSquare Technologies LLC					
	LA-00060348	3/26/21	310192	ONESolution Monthly	GEN	1250	5311	Software Srvc & Maintenance	19,680.35
		3/26/21	310192	ONESolution Monthly	GEN	1250	5311	Software Srvc & Maintenance	547.47
	Check Total:								20,227.82
	WABCO LLC			Wabco llc					
	LA-00060349	3/26/21	APRIL 2021	Office building rent	GEN	3621	5422	Bldg & Space Rent	4,208.04
	Check Total:								4,208.04

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EFT	EPIMENIO YSASSI				Ysassi, Epimenio				
	LA-00060350	3/26/21	20MC44671	JONES, WILLIAMS	GEN	3110	5342	Appointed Attny Fees	150.00
	Check Total:								150.00
	GEO SECURE SERVICES LLC				Geo Secure Services LLC				
		3/26/21	260210208ICE1	AUG20-NOV20 ICE HOUSTCBDC HOUS	GEN	1393	2018	A/P GEO for Coastal Bend	4,620.00
	LA-00060353	3/26/21	260210208ICE1	AUG20-NOV20 ICE HOUSTCBDC HOUS	GEN	1393	2018	A/P GEO for Coastal Bend	67.41
		3/26/21	260210101SDR	JAN21 CBDC HOUSING	GEN	1393	2018	A/P GEO for Coastal Bend	2,105,411.00
	Check Total:								2,110,098.41
	ATTORNEY GENERAL OF TEXAS				ATTORNEY GENERAL OF TEXAS				
		4/1/21	SDUTX2101107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	358.91
		4/1/21	SDUTX2101107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	257.54
		4/1/21	SDUTX2101107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		4/1/21	SDUTX2101107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	300.92
		4/1/21	SDUTX2101107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
		4/1/21	SDUTX2101107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
		4/1/21	SDUTX2101107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	181.38
		4/1/21	SDUTX2101107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	240.92
		4/1/21	SDUTX2101107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	323.08
	LA-00060354	4/1/21	SDUTX2101107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		4/1/21	SDUTX2101107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46
		4/1/21	SDUTX2101107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	331.38
		4/1/21	SDUTX2101107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	320.77
		4/1/21	SDUTX2101107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		4/1/21	SDUTX2101107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	314.77
		4/1/21	SDUTX2101107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	203.54
		4/1/21	SDUTX2101107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
		4/1/21	SDUTX2101107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
		4/1/21	SDUTX2101107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	267.97
		4/1/21	SDUTX2101107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	200.31

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EFT		4/1/21	SDUTX2101107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	390.92
		4/1/21	SDUTX2101107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	231.69
		4/1/21	SDUTX2101107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	170.31
		4/1/21	SDUTX2101107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	168.92
		4/1/21	SDUTX2101107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	101.54
		4/1/21	SDUTX2101107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	643.60
		4/1/21	SDUTX2101107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		4/1/21	SDUTX2101107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	410.31
		4/1/21	SDUTX2101107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	579.23
		4/1/21	SDUTX2101107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	539.19
		4/1/21	SDUTX2101107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	333.69
		4/1/21	SDUTX2101107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	146.77
		4/1/21	SDUTX2101107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	126.92
		4/1/21	SDUTX2101107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	222.92
		4/1/21	SDUTX2101107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	278.31
	LA-00060354	4/1/21	SDUTX2101107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	236.31
		4/1/21	SDUTX2101107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	244.62
		4/1/21	SDUTX2101107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	255.23
		4/1/21	SDUTX2101107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	210.00
		4/1/21	SDUTX2101107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	367.38
		4/1/21	SDUTX2101107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	314.77
		4/1/21	SDUTX2101107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	299.08
		4/1/21	SDUTX2101107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	243.88
		4/1/21	SDUTX2101107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	186.00
		4/1/21	SDUTX2101107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	162.46
		4/1/21	SDUTX2101107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	234.46
		4/1/21	SDUTX2101107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	315.23
		4/1/21	SDUTX2101107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	29.08
		4/1/21	SDUTX2101107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	378.00
		4/1/21	SDUTX2101107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	168.46
		4/1/21	SDUTX2101107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	326.31
		4/1/21	SDUTX2101107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	303.23

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EFT		4/1/21	SDUTX2101107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		4/1/21	SDUTX2101107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	153.23
		4/1/21	SDUTX2101107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
	LA-00060354	4/1/21	SDUTX2101107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	32.77
		4/1/21	SDUTX2101107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	199.85
		4/1/21	SDUTX2101107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	178.15
		4/1/21	SDUTX2101107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	204.92
		4/1/21	SDUTX2101107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
Check Total:									15,045.63
ABSOLUTE WASTE SERVICES INC					Absolute Waste Services Inc				
	LA-00060355	3/31/21	624414	STANDING PO for Additional	GEN	0180	5239	Tipping & Dump Fees	8,946.00
Check Total:									8,946.00
AIDEE HERNANDEZ					Aidee Hernandez				
	LA-00060356	3/31/21	HERNANDEZA 32921	Tuition Reimbursement - Aidee	GEN	1280	5302	Education Registration Fees	1,322.02
Check Total:									1,322.02
WILLIAM BILL BONILLA					Bonilla, William Bill				
	LA-00060357	3/31/21	20616555	LAFON, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/21	19609405	RIVERA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	520.00
Check Total:									720.00
STEPHEN H. BONNER					Bonner, Stephen H.				
	LA-00060358	3/31/21	274	FEB 2021 CCT 9/23/2020	GEN	0136	5305	Administrat & Consultant Fees	2,283.75
Check Total:									2,283.75
JEANETTE CANTU-BAZAR					Cantu-Bazar, Jeanette				
	LA-00060359	3/31/21	20610475	RIOJAS, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/21	17619995	ORTEGA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									400.00

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EFT	ATTORNEY AT LAW EVELYN HUERTA GONZALEZ				Evelyn Huerta Gonzalez, Attorney at Law				
		3/31/21	21601475	DEVENS, CHILD	GEN	3150	5342	Appointed Attny Fees	287.00
		3/31/21	20610015	CONRAD, CHILDREN	GEN	3150	5342	Appointed Attny Fees	251.00
		3/31/21	20615745	GONZALEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00060360	3/31/21	20616165	HEATH, FATHER	GEN	3150	5342	Appointed Attny Fees	522.00
		3/31/21	19606175	NIAVES, CHILD	GEN	3150	5342	Appointed Attny Fees	269.00
		3/31/21	20608545	RIVERA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	302.00
		3/31/21	20607585	TOMLINSON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									2,031.00
FIRETROL PROTECTION SYSTEMS INC				Firetrol Protection Systems Inc					
	LA-00060361	3/31/21	100709701	Semi-Annual Kitchen Hood	GEN	0181	5266	Contract Services-Buildings	345.00
Check Total:									345.00
FORENSIC AND CLINICAL PSYCHOLOGY INC.				Forensic and Clinical Psychology Inc.					
	LA-00060362	3/31/21	18FC3167E	SOT V. PETER MICHAEL CANTU,	GEN	3350	5348	Defense Costs-Other	750.00
Check Total:									750.00
GATEWAY PRINTING & OFFICE SUPPLY INC				Gateway Printing & Office Supply Inc					
	LA-00060363	3/31/21	50823640	Inv#5082364-0, 03/17/21	GEN	0410	7421	Office Expense & Supplies	130.94
		3/31/21	50823640	Inv#5082364-0, 03/17/21	GEN	0440	7421	Office Expense & Supplies	16.48
Check Total:									147.42
GONZALES LAW OFFICE				Gonzales Inc					
		3/31/21	21601475	DEVENS, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		3/31/21	18600295	ROE, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/21	19621705	CASTILLO, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00060364	3/31/21	20613085	ESPINOZA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/21	20615435	VILLAREAL, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/21	21601335	CHASTEEN, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		3/31/21	20612915	WARD, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00

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EFT		3/31/21	20612915	WARD, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00060364	3/31/21	20612905	WARD, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/21	20612905	WARD, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									2,200.00
LUIS OCTAVIO GUTIERREZ					Gutierrez, Luis Octavio				
		3/31/21	19619745	LOPEZ, EMALEE	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00060365	3/31/21	19606175	NIAVES/ADAMS, MELISSA	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/21	21602185	LIMON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
Check Total:									700.00
GARY A HALL					Hall, Gary A				
		3/31/21	20608255	AGUILERA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	100.00
		3/31/21	20605435	COOK, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/21	21601915	CUELLAR, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		3/31/21	19614805	ESCOBEDO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/21	20606295	FLORES, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00060366	3/31/21	20614775	GONZALEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/21	20606845	HILL, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/21	20603695	LOPEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		3/31/21	19609405	RIVERA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/21	20613355	VILLAREAL, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/21	20604455	WARNER, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									2,300.00
L CHRIS ILES PC					L Chris Iles PC				
		3/31/21	20JUV013	CANTU, ANDREW	GEN	3150	5342	Appointed Attny Fees	75.00
		3/31/21	21JUV007	GONZALEZ, MICHAEL	GEN	3150	5342	Appointed Attny Fees	75.00
		3/31/21	21JUV006	SENDEJO, BRIANA	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00060367	3/31/21	20JUV308	SUAREZ, NEVAEH	GEN	3150	5342	Appointed Attny Fees	75.00
		3/31/21	JUV	CAMP, CYRUS	GEN	3150	5342	Appointed Attny Fees	75.00
		3/31/21	JUV	MARTINEZ, ERIC	GEN	3150	5342	Appointed Attny Fees	75.00
		3/31/21	JUV	MORENO, ALEX	GEN	3150	5342	Appointed Attny Fees	75.00
		3/31/21	JUV	SALAZAR, RUBEN	GEN	3150	5342	Appointed Attny Fees	75.00

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EFT		3/31/21	JUV	SALDIVAR, ZAVIER	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00060367	3/31/21	JUV	RAMEY, DANIELLE	GEN	3150	5342	Appointed Attny Fees	75.00
		3/31/21	JUV	RAMEY, DANIELLE	GEN	3150	5342	Appointed Attny Fees	75.00
		3/31/21	JUV	VILLANUEVA, ADAREUS	GEN	3150	5342	Appointed Attny Fees	75.00
Check Total:									900.00
KLEIN ATTORNEY AT LAW, DAVID					Klein, David				
	LA-00060368	3/31/21	17612495	ZAMORA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									200.00
DONNA K LEONARD					Leonard, Donna K				
	LA-00060369	3/31/21	19602775	SALAS, AALIYAH	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									200.00
FRANCES COLLINS MCNIFF					McNiff, Frances Collins				
		3/31/21	12606905	MORALES/MCGRAW/SILVA, ANDY	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/21	20609985	MCMILLAN, LEANDRE	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00060370	3/31/21	19617065	HAMILTON, RAYMOND	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/21	21600165	ANZUALDA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/21	20610805	SHAFFER, I/E/ROBERSON, E	GEN	3150	5342	Appointed Attny Fees	150.00
Check Total:									950.00
RITA MORALES					Morales, Rita				
		3/31/21	20612985	PANIAGUA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/21	19621705	CASTILLO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/21	19620905	ORTIZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/21	20607075	PERALES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/21	20JUV141	CAMP, CYRUS	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00060371	3/31/21	20JUV141	CAMP, CYRUS	GEN	3150	5342	Appointed Attny Fees	75.00
		3/31/21	19JUV644	DERRICKS, THOMAS	GEN	3150	5342	Appointed Attny Fees	75.00
		3/31/21	19JUV644	DERRICKS, THOMAS	GEN	3150	5342	Appointed Attny Fees	75.00
		3/31/21	JUV	JAIMES, CESAR	GEN	3150	5342	Appointed Attny Fees	75.00
		3/31/21	JUV	LEWIS YOUNGBLOOD, MICHAEL	GEN	3150	5342	Appointed Attny Fees	75.00
		3/31/21	JUV	ORTIZ, JALYNN	GEN	3150	5342	Appointed Attny Fees	75.00

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EFT		3/31/21	JUV	SALDIVAR, ZAVIER	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00060371	3/31/21	JUV	SALDIVAR, ZAVIER	GEN	3150	5342	Appointed Attny Fees	75.00
		3/31/21	JUV	VILLANUEVA, ADAREUS	GEN	3150	5342	Appointed Attny Fees	75.00
Check Total:									1,550.00
LISA NICHOLS					Nichols, Lisa				
		3/31/21	20606555	ALANIZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/21	19621155	AYALA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/21	19611005	CAMACHO, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/21	21601335	CHASTEEN, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		3/31/21	21601335	CHASTEEN, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		3/31/21	20601035	DAVILA RAMOS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/21	21601475	DEVINS, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		3/31/21	20610635	DELAGARZA/MEJIA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/21	20608045	GONZALEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/21	19606685	GUTIERREZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00060372	3/31/21	21600065	HANES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		3/31/21	21601695	MARTINEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		3/31/21	21601695	MARTINEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		3/31/21	21601695	MARTINEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		3/31/21	21602175	MASSEY, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		3/31/21	21602175	MASSEY, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		3/31/21	20600725	MILLS, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/21	20607065	PENA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/21	19608645	RAMIREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/21	21600055	RIOS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00

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EFT		3/31/21	17610005	RUNYON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00060372	3/31/21	20606155	SOLIZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/21	21601225	TOHONNIE, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	300.00
Check Total:									5,700.00
VANCE D PATON					Paton, Vance D				
		3/31/21	19619605	COATS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/21	20610635	DELAGARZA, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/21	20606565	GOODWIN, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/21	20616165	HEATH, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	378.00
		3/31/21	20606845	HILL, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/21	20612815	HILL, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/21	20600955	MORRISON, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/21	21JUV009	ROSALES, BRANDON	GEN	3150	5342	Appointed Attny Fees	300.00
		3/31/21	20602215	SOSA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/21	20610805	SCHAFFER, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00060373	3/31/21	20610805	SCHAFFER RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	20.00
		3/31/21	19620475	ORRELAS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	20.00
		3/31/21	19620795	GARZA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/21	19620795	GARZA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	20.00
		3/31/21	20601035	DAVILA RAMOS, RESP PARENTS	GEN	3150	5342	Appointed Attny Fees	20.00
		3/31/21	20603245	MAYEUX, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	20.00
		3/31/21	20605935	ARRELLANO, RESP PARENTS	GEN	3150	5342	Appointed Attny Fees	20.00
		3/31/21	20613365	VALDEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	20.00
		3/31/21	20613365	VALDEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	20.00
		3/31/21	CPS DRUG	RUIZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	20.00
		3/31/21	000045	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	58.00
		3/31/21	000055	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	58.00

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EFT		3/31/21	000055	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	58.00
		3/31/21	000055	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	58.00
		3/31/21	000055	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	58.00
		3/31/21	000065	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	58.00
	LA-00060373	3/31/21	000065	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	58.00
		3/31/21	000075	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	58.00
		3/31/21	000075	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	58.00
		3/31/21	000085	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	58.00
		3/31/21	000085	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	58.00
		3/31/21	000095	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	58.00
Check Total:									3,354.00
ISIDORO CHRISTIAN PINEDA					Pineda, Isidoro Christian				
		3/31/21	21600375	BENAVIDEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		3/31/21	20612695	DAVILA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00060374	3/31/21	17602235	HINOJOSA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/21	19619745	LOPEZ, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/21	16611205	MARTIN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/21	10621275	SNAPP, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									1,300.00
CARMEN M RAMIREZ					Ramirez, Carmen M				
		3/31/21	14614595	SCHEURICH, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/21	19616085	CHAVEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/21	19609825	SOLIZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	250.00
	LA-00060375	3/31/21	19611005	CAMACHO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/21	20611795	CHAVEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/21	21600375	BENAVIDES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/21	21600375	BENAVIDES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									1,450.00

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EFT	RHODES-SCHAUER, LAW OFFICE OF LINDA J.				Rhodes - Schauer, Linda J.				
		3/31/21	20609645	DAVIS, DYLAN	GEN	3150	5342	Appointed Attny Fees	325.00
	LA-00060376	3/31/21	19618905	BARGER, SHELLY	GEN	3150	5342	Appointed Attny Fees	226.00
		3/31/21	19610545	VENTO, MIA	GEN	3150	5342	Appointed Attny Fees	204.00
		3/31/21	19617515	FRENCH, KAIT/ROSE	GEN	3150	5342	Appointed Attny Fees	200.00
		Check Total:							955.00
	DEBORAH K RIOS				Rios, Deborah K				
		3/31/21	19617065	HAMILTON/CARREATHERS, KIARA	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/21	20606115	ZAMORA, JESSIKA	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/21	12623395	RACKLEY, JULIA	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00060377	3/31/21	21602135	WATTS, MAKALAY/XAVIER	GEN	3150	5342	Appointed Attny Fees	300.00
		3/31/21	19621465	LUNA RIOJAS/LUNA OLGUIN, DONNA	GEN	3150	5342	Appointed Attny Fees	100.00
		3/31/21	20603675	RIOJAS/LUNA OLGUIN, DONNA	GEN	3150	5342	Appointed Attny Fees	100.00
		3/31/21	20615445	MARTINEZ, V/JOHNSON, V	GEN	3150	5342	Appointed Attny Fees	200.00
		Check Total:							1,300.00
	SELINA SALCIDO				Salcido, Selina				
	LA-00060378	3/31/21	SALCIDO S 0221	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	23.52
		Check Total:							23.52
	SEC-OPS INC				Sec-Ops Inc				
		3/31/21	A6692	Security Services for KFL	GEN	6310	5185	Contract Personnel	230.72
		3/31/21	A6767	Security Services for KFL	GEN	6310	5185	Contract Personnel	295.61
		3/31/21	A6824	Security Services for KFL	GEN	6310	5185	Contract Personnel	237.93
	LA-00060379	3/31/21	A6835	Security Services for KFL	GEN	6310	5185	Contract Personnel	288.40
		3/31/21	A6735	Security Services for KFL	GEN	6310	5185	Contract Personnel	295.61
		3/31/21	A6677	Security Services for KFL	GEN	6310	5185	Contract Personnel	64.89
		3/31/21	A6215	Security Services for KFL	GEN	6310	5185	Contract Personnel	302.82
		Check Total:							1,715.98

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EFT	LAW OFFICES OF WILLIAM J STITH			Stith, Law Offices of William J					
		3/31/21	20612365	BURGESS, EZEKIEL	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00060380	3/31/21	15611445	ORTEGA RENDON, NATHAN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/21	20606665	REYES, MATEO	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/21	19621465	LUNA RIOJAS, HAILEY	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								800.00
	MARK W STOLLEY			Stolley, Mark W					
		3/31/21	JUV	SOLIS, JOSETTE	GEN	3150	5342	Appointed Attny Fees	75.00
		3/31/21	JUV	YBARRA, ISRAEL	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00060381	3/31/21	JUV	PRIOUR, KADENCE	GEN	3150	5342	Appointed Attny Fees	75.00
		3/31/21	JUV	BOYCE, AMEER	GEN	3150	5342	Appointed Attny Fees	75.00
		3/31/21	21601915	CUELLAR, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		3/31/21	20609235	BARRON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								800.00
	LAW OFFICE OF SARA STUCKENBERG-KLAGER			Stuckenberg-Klager, Law Office of Sarah					
		3/31/21	19616845	MADDEN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		3/31/21	20610455	BARIL, DAD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/21	21600375	BENAVIDES, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00060382	3/31/21	21600375	BENAVIDES, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		3/31/21	19612545	ORTEGON, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/21	19603675	RAMON, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/21	21600545	SOLIS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		3/31/21	20602215	SOSA, MOM	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/21	13608645	VARGAS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	500.00
	Check Total:								2,500.00
	THE COUNCIL ON ALCOHOL AND DRUG ABUSE-COASTAL BEND			The Council on Alcohol and Drug Abuse-Coastal Bend					
	LA-00060383	3/31/21	20212	Coastal Bend Council on	GEN	4300	5470	Council on Alcohol & Drug Abuse	12,500.00
	Check Total:								12,500.00

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EFT	THE LAW OFFICE OF CHARLES A GONZALEZ PLLC				The Law Office of Charles A Gonzalez PLLC				
		3/31/21	20615795	BARREREA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/21	21600285	BRITE, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00060384	3/31/21	20610605	BUSBEE, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/21	20601225	GARZA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/21	20610035	ORTIZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/21	19616275	SALAZAR, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		Check Total:							1,300.00
	HAROLD CHRISTOPHER WALLER				Waller, Harold Christopher				
	LA-00060385	3/31/21	19621155	AYALA, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/21	19619745	LOPEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		Check Total:							400.00
	ABSOLUTE WASTE SERVICES INC				Absolute Waste Services Inc				
		4/9/21	626561	Standing PO FY 2020-2021	GEN	0170	5239	Tipping & Dump Fees	388.46
	LA-00060388	4/9/21	626733	STANDING PO for Additional	GEN	0180	5239	Tipping & Dump Fees	994.00
		4/9/21	626639	LOCATION: Padre Balli,	GEN	0180	5239	Tipping & Dump Fees	12,118.00
		4/9/21	626562	ROBSTOWN COMMUNITY CENTER	GEN	1760	5239	Tipping & Dump Fees	150.10
		Check Total:							13,650.56
	AMADOR C. GARCIA				Amador C. Garcia				
	LA-00060389	4/9/21	20FC2531A	VALDEZ, RANDY	GEN	3310	5342	Appointed Attny Fees	524.85
		Check Total:							524.85
	ATTENTI US INC				Attenti US INC				
	LA-00060390	4/9/21	R51281	Electronic monitors for	GEN	3480	5434	Electronic Monitor & ID Costs	1,680.30
		4/9/21	R51281	Electronic monitors for	GEN	3480	5434	Electronic Monitor & ID Costs	1,131.72
		Check Total:							2,812.02

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EFT	TRAVIS W BERRY				Berry, Travis W				
		4/9/21	18MC10621	GARZA, REBECCA	GEN	3110	5342	Appointed Attny Fees	200.00
		4/9/21	18MC19321	GARCIA, JASON	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00060391	4/9/21	18MC07581	REYNA, LEONARD	GEN	3110	5342	Appointed Attny Fees	200.00
		4/9/21	17FC3905A	GARCIA, SAMMY	GEN	3310	5342	Appointed Attny Fees	400.00
		4/9/21	17FC1791G	MEDELLIN, TONY	GEN	3370	5342	Appointed Attny Fees	350.00
		Check Total:							1,350.00
	WILLIAM BILL BONILLA				Bonilla, William Bill				
		4/9/21	18MC16291	SHEPPARD, ROBBIE	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00060392	4/9/21	19606685	GUTIERREZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/9/21	21600925	PEREZ, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		Check Total:							700.00
	COREY CAMPBELL				Campbell, Corey				
		4/9/21	CAMPBELL 031420	NO REFUSAL WEEKEND	GEN	1328	5303	Medical, Dental, Hospital, Lab	300.00
		4/9/21	CAMPBELL 031420	NO REFUSAL WEEKEND	GEN	1328	5303	Medical, Dental, Hospital, Lab	300.00
	LA-00060393	4/9/21	CAMPBELL 031420	NO REFUSAL WEEKEND	GEN	1328	5303	Medical, Dental, Hospital, Lab	300.00
		4/9/21	CAMPBELL 030721	NO REFUSAL WEEKEND	GEN	1328	5303	Medical, Dental, Hospital, Lab	300.00
		4/9/21	CAMPBELL 030721	NO REFUSAL WEEKEND	GEN	1328	5303	Medical, Dental, Hospital, Lab	300.00
		4/9/21	CAMPBELL 030721	NO REFUSAL WEEKEND	GEN	1328	5303	Medical, Dental, Hospital, Lab	300.00
		Check Total:							1,800.00
	GABI S CANALES				Canales, Gabi S				
	LA-00060394	4/9/21	17FC3712G	BENITEZ, GENARO	GEN	3370	5342	Appointed Attny Fees	350.00
		4/9/21	15CR1709G	BENITEZ, GENARO	GEN	3370	5342	Appointed Attny Fees	350.00
		Check Total:							700.00
	CASSIDY, DELGADO & OLIVAREZ				Cassidy & Olivarez PLLC				
		4/9/21	20MC90061	HUFF, LATOYA	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00060395	4/9/21	19FC4227A	RIOS, ABRIANNA	GEN	3310	5342	Appointed Attny Fees	350.00
		4/9/21	19FC1489C	QUINTERO, JOSHUA	GEN	3320	5342	Appointed Attny Fees	200.00

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EFT		4/9/21	15CR2186C	QUINTERO, JOSHUA	GEN	3320	5342	Appointed Attny Fees	100.00
	LA-00060395	4/9/21	15CR3259C	QUINTERO, JOSHUA	GEN	3320	5342	Appointed Attny Fees	100.00
		4/9/21	16CR1991C	QUINTERO, JOSHUA	GEN	3320	5342	Appointed Attny Fees	100.00
Check Total:									1,050.00
DIAMOND DELEON					Deleon, Diamond				
	LA-00060396	4/9/21	21FC0745D	GOMEZ, CONNIE	GEN	3330	5342	Appointed Attny Fees	200.00
Check Total:									200.00
THE LAW OFFICE OF RICK DODSON PLLC					Dodson PLLC, The Law Office of Rick				
		4/9/21	18MC17101	RODRIGUEZ, SAMUEL	GEN	3110	5342	Appointed Attny Fees	200.00
		4/9/21	18MC13061	RODRIGUEZ, SAMUEL	GEN	3110	5342	Appointed Attny Fees	200.00
		4/9/21	18MC91421	RODRIGUEZ, SAMUEL	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00060397	4/9/21	18MC27651	RODRIGUEZ, SAMUEL	GEN	3110	5342	Appointed Attny Fees	200.00
		4/9/21	18MC92001	RODRIGUEZ, SAMUEL	GEN	3110	5342	Appointed Attny Fees	200.00
		4/9/21	18MC92011	RODRIGUEZ, SAMUEL	GEN	3110	5342	Appointed Attny Fees	200.00
		4/9/21	18MC92021	RODRIGUEZ, SAMUEL	GEN	3110	5342	Appointed Attny Fees	200.00
Check Total:									1,400.00
SANDRA ANN EASTWOOD ALANIZ					Eastwood Alaniz, Sandra Ann				
		4/9/21	20FC3370A	LANE, JOE	GEN	3310	5342	Appointed Attny Fees	400.00
		4/9/21	19FC4927A	MOODY, STACY	GEN	3310	5342	Appointed Attny Fees	100.00
	LA-00060398	4/9/21	18FC3106B	NESMITH, SOPHIA	GEN	3340	5342	Appointed Attny Fees	450.00
		4/9/21	18FC5148B	FULLER, STEVEN	GEN	3340	5342	Appointed Attny Fees	400.00
		4/9/21	20FC2875B	MANN, MIRANDA	GEN	3340	5342	Appointed Attny Fees	350.00
		4/9/21	15CR1764B	GALLEGOS, AMBER	GEN	3340	5342	Appointed Attny Fees	350.00
Check Total:									2,050.00
ATTORNEY AT LAW EVELYN HUERTA GONZALEZ					Evelyn Huerta Gonzalez, Attorney at Law				
	LA-00060399	4/9/21	102129B	YOUNGER, COLE	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
Check Total:									150.00

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EFT	FIRETROL PROTECTION SYSTEMS INC				Firetrol Protection Systems Inc				
	LA-00060400	4/9/21	100701095	COURTHOUSE-FULL	GEN	1570	5266	Contract Services-Buildings	7,944.75
	Check Total:								7,944.75
	ROSA I FLORES				Flores, Rosa I				
	LA-00060401	4/9/21	FLORES R 0321	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	22.54
	Check Total:								22.54
	ROBERT FLYNN				Flynn, Robert				
	LA-00060402	4/9/21	20FC5483B	NORDIN, CHRISTINE	GEN	3340	5342	Appointed Attny Fees	200.00
		4/9/21	20FC2259B	NORDIN, CHRISTINE	GEN	3340	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	FORENSIC AND CLINICAL PSYCHOLOGY INC.				Forensic and Clinical Psychology Inc.				
	LA-00060403	4/9/21	18MC96821	SOT V. ALEXIS SANCHEZ,	GEN	3110	5348	Defense Costs-Other	750.00
	Check Total:								750.00
	CHRISTOPHER J GALE				Gale, Christopher J				
	LA-00060404	4/9/21	19MC29981	SALINAS, MONDAY	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	ROBERTO REYNALDO GARCIA JR				Garcia JR, Roberto Reynaldo				
	LA-00060405	4/9/21	20FC5375A	ADAIR, JORDAN	GEN	3310	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	LUIS P. GARCIA				Garcia, Luis P.				
		4/9/21	20MC59031	SALAZAR, ANTHONY	GEN	3110	5342	Appointed Attny Fees	200.00
		4/9/21	19MC69301	COLCHADO, JAVIER	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00060406	4/9/21	17MC04292	ARRAMBIDE, JOSE	GEN	3120	5342	Appointed Attny Fees	200.00
		4/9/21	20FC3045A	SIMPSON, DEAN	GEN	3310	5342	Appointed Attny Fees	200.00
		4/9/21	16CR1733A	VELA, JOSHUA	GEN	3310	5342	Appointed Attny Fees	350.00
		4/9/21	19FC3791C	PENA, MARTIN	GEN	3320	5342	Appointed Attny Fees	750.00
	Check Total:								1,900.00

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EFT	OMAR XAVIER GARCIA				Garcia, Omar Xavier				
	LA-00060407	4/9/21	GARCIA O 033021	Standing PO for Juvenile	GEN	3480	5459	Transportation of Persons	8.69
		4/9/21	GARCIA O 0321	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	51.45
	Check Total:								60.14
	MELISSA GARZA				Garza, Melissa				
	LA-00060408	4/9/21	GARZA M 0321	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	83.79
	Check Total:								83.79
	GATEWAY PRINTING & OFFICE SUPPLY INC				Gateway Printing & Office Supply Inc				
		4/9/21	50780030	CHAIR FOR PUBLIC WORKS	GEN	0120	5680	Non Capital Outlay < \$5000	371.25
		4/9/21	50683100	ALERA VALENCIA SERIES -	GEN	1384	5680	Non Capital Outlay < \$5000	876.68
		4/9/21	50867350	Furniture for Fire Marshal	GEN	1900	5680	Non Capital Outlay < \$5000	0
		4/9/21	50867350	10787RNN	GEN	1900	5680	Non Capital Outlay < \$5000	987.80
		4/9/21	50867350	10760NN	GEN	1900	5680	Non Capital Outlay < \$5000	216.70
		4/9/21	50867350	10708LNN	GEN	1900	5680	Non Capital Outlay < \$5000	807.95
	LA-00060409	4/9/21	50867350	10734NN	GEN	1900	5680	Non Capital Outlay < \$5000	666.05
		4/9/21	50867350	80193NN	GEN	1900	5680	Non Capital Outlay < \$5000	215.60
		4/9/21	50867350	CM13443F	GEN	1900	5680	Non Capital Outlay < \$5000	94.08
		4/9/21	50867350	4008CU10T	GEN	1900	5680	Non Capital Outlay < \$5000	397.10
		4/9/21	50724430	HON10516NN	GEN	1900	5680	Non Capital Outlay < \$5000	1,157.75
		4/9/21	50692340	Per Quote 148324-0	GEN	1900	5680	Non Capital Outlay < \$5000	1,112.10
		4/9/21	50692340	Deliver to:	GEN	1900	5680	Non Capital Outlay < \$5000	0
	Check Total:								6,903.06
	GLOBAL SPECTRUM LP				Global Spectrum LP				
	LA-00060410	4/9/21	04062021	Credit-offset April invoice	GEN	0141	5428	Contract Services-Other	55,499.84
	Check Total:								55,499.84

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EFT	GONZALES LAW OFFICE			Gonzales Inc					
		4/9/21	21601335	CHASTEEN, CHILD	GEN	3150	5342	Appointed Attny Fees	1,000.00
		4/9/21	21601335	CHASTEEN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00060411	4/9/21	19600785	RODRIGUEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/9/21	20615435	VILLARREAL, CHILD	GEN	3150	5342	Appointed Attny Fees	598.00
		4/9/21	21603035	VARGAS/YELLOWHAMMER, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		Check Total:							2,298.00
	LUIS OCTAVIO GUTIERREZ			Gutierrez, Luis Octavio					
		4/9/21	20601415	GARCIA, JUAN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/9/21	19606685	GUTIERREZ, ANGEL	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00060412	4/9/21	20600725	MILLS/RUIZ, JOEL	GEN	3150	5342	Appointed Attny Fees	200.00
		4/9/21	19600785	RODRIGUEZ, C/GARCIA, L	GEN	3150	5342	Appointed Attny Fees	200.00
		4/9/21	17605815	THOMAS/GARCIA, MARIA	GEN	3150	5342	Appointed Attny Fees	200.00
		Check Total:							1,000.00
	RENE RICHARD GUTIERREZ			Gutierrez, Rene Richard					
	LA-00060413	4/9/21	GUTIERREZ 040121	Standing PO for Juvenile	GEN	3480	5459	Transportation of Persons	8.74
		Check Total:							8.74
	GARY A HALL			Hall, Gary A					
		4/9/21	20611515	CRUZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	394.00
		4/9/21	18610005	DAVIS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/9/21	20611005	JENNINGS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00060414	4/9/21	19617515	KAIT, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/9/21	20603245	MAYEUX, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/9/21	19618065	RUIZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/9/21	20604455	WARNER, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		Check Total:							1,594.00

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EFT	RONALD KYLE HINKLE			Hinkle, Ronald Kyle					
		4/9/21	18MC40171	LOPEZ, DEBRA	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00060415	4/9/21	20FC3495E	PULIDO, DANIEL	GEN	3350	5342	Appointed Attny Fees	200.00
		4/9/21	20FC3496E	PULIDO, DANIEL	GEN	3350	5342	Appointed Attny Fees	200.00
		4/9/21	18FC1410G	WASHKO, WILLIAM	GEN	3370	5342	Appointed Attny Fees	350.00
	Check Total:								950.00
	HOELSCHER ELECTRIC COMPANY			Hoelscher Electric Company					
	LA-00060416	4/9/21	10196	DRISCOLL CENTER	GEN	1770	5265	Mechanical Systems Repairs	419.16
	Check Total:								419.16
	JANET K. KASPAREK			Kasperek, Janet K.					
	LA-00060417	4/9/21	19003	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
	Check Total:								150.00
	KLEIN ATTORNEY AT LAW, DAVID			Klein, David					
		4/9/21	21602145	BRISENO, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00060418	4/9/21	20605355	ESPINOSA, RESPONDENT MOM	GEN	3150	5342	Appointed Attny Fees	200.00
		4/9/21	20FC2706E	BAKER, MELVIN	GEN	3350	5342	Appointed Attny Fees	550.00
	Check Total:								1,050.00
	KOFIE TECHNOLOGIES INC			Kofile Technologies Inc					
	LA-00060419	4/9/21	INVKSW000539	Standing PO for Vanguard	GEN	1315	5515	Contract Lease Pymts	13,643.76
	Check Total:								13,643.76
	L CHRIS ILES PC			L Chris Iles PC					
		4/9/21	20MC57151	BAUGHER, ERIC	GEN	3110	5342	Appointed Attny Fees	200.00
		4/9/21	20MC57141	BAUGHER, ERIC	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00060420	4/9/21	20MC37481	BAUGHER, ERIC	GEN	3110	5342	Appointed Attny Fees	200.00
		4/9/21	20MC32251	BAUGHER, ERIC	GEN	3110	5342	Appointed Attny Fees	200.00
		4/9/21	20FC4431G	SHILEY, ESTER	GEN	3370	5342	Appointed Attny Fees	100.00
	Check Total:								900.00

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EFT	P.C. LAW OFFICE OF HECTOR R GONZALEZ				Law Office of Hector R Gonzalez, P.C.				
		4/9/21	18MC11481	HERNANDEZ, EMMA	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00060421	4/9/21	20MC05851	DIXON, JESSICA	GEN	3110	5342	Appointed Attny Fees	200.00
		4/9/21	18FC2618G	LOPEZ, JOE	GEN	3370	5342	Appointed Attny Fees	100.00
	Check Total:								500.00
	LAW OFFICE OF ALLEN C LEE				Lee, Law Office of Allen C				
	LA-00060422	4/9/21	19FC3655E	PACE, JESSE	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	CELINA MARIE LOPEZ				Lopez, Celina Marie				
	LA-00060423	4/9/21	15CR3310C	NARANJO, JESSICA	GEN	3320	5342	Appointed Attny Fees	100.00
		4/9/21	20FC5534D	VALENCIA, CHRISTHIAN	GEN	3330	5342	Appointed Attny Fees	900.00
	Check Total:								1,000.00
	FRANCES COLLINS MCNIFF				McNiff, Frances Collins				
		4/9/21	19620085	JIMENEZ, PATRICK/BLAKE	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00060424	4/9/21	20603675	RIOJAS, DANNY	GEN	3150	5342	Appointed Attny Fees	200.00
		4/9/21	20607525	HOUSE, HAROLD/SOPHIA	GEN	3150	5342	Appointed Attny Fees	200.00
		4/9/21	19617065	HAMILTON, RAYMOND	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								800.00
	MKE EQUIPMENT SOLUTIONS				Flores, Domingo				
	LA-00060425	4/9/21	MKE202114	2017 Front End Loader 930M	GEN	0180	5252	Heavy Motor Equip & Mach M&R	850.00
		4/9/21	MKE202112	2014 Maintainer 120M	GEN	0180	5252	Heavy Motor Equip & Mach M&R	295.00
	Check Total:								1,145.00
	RITA MORALES				Morales, Rita				
		4/9/21	20605935	ARELLANO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00060426	4/9/21	20604285	CASTILLO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/9/21	19616085	CHAVEZ, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/9/21	19619605	COATS, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00

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EFT		4/9/21	20605355	ESPINOZA, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		4/9/21	20610745	FRENCH, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/9/21	19617515	FRENCH, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/9/21	20606355	GARCIA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/9/21	19607975	GONZALEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/9/21	20617055	LONGORIA, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		4/9/21	20614445	BAZAN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/9/21	20614455	MILLER, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/9/21	21600365	RODRIGUEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00060426	4/9/21	20606155	SOLIZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/9/21	JUV	LOPEZ, LYLA	GEN	3150	5342	Appointed Attny Fees	75.00
		4/9/21	JUV	VALDEZ, AARON	GEN	3150	5342	Appointed Attny Fees	75.00
		4/9/21	JUV	VILLANUEVA, ADAREUS	GEN	3150	5342	Appointed Attny Fees	75.00
		4/9/21	20JUV306	DAVIS, JAYDEN	GEN	3150	5342	Appointed Attny Fees	75.00
		4/9/21	19JUV579	FERRERA, JOHN	GEN	3150	5342	Appointed Attny Fees	75.00
		4/9/21	21JUV025	JAMES, CESAR	GEN	3150	5342	Appointed Attny Fees	75.00
		4/9/21	21JUV021	SALDIVAR, ZAVIER	GEN	3150	5342	Appointed Attny Fees	75.00
		4/9/21	21JUV203	YBARRA, ISRAEL	GEN	3150	5342	Appointed Attny Fees	75.00
		4/9/21	20000505	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	1,390.00
Check Total:									4,990.00
MUNIZ LAW GROUP, PLLC					Muniz, Victoria D				
	LA-00060427	4/9/21	21FC0180G	CORDOVA, VERNON	GEN	3370	5342	Appointed Attny Fees	200.00
Check Total:									200.00
LISA NICHOLS					Nichols, Lisa				
		4/9/21	21601335	CHASTEEN, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	1,000.00
	LA-00060428	4/9/21	21601335	CHASTEEN, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		4/9/21	20603915	CASAS, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/9/21	21601475	DEVENS, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		4/9/21	20612375	GARZA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00

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EFT		4/9/21	20609655	GUTIERREZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/9/21	21602965	MARTINEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		4/9/21	20614305	MOLINA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00060428	4/9/21	20611395	MONTES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/9/21	20613265	MUNGIA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/9/21	20616965	PEREZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/9/21	17604855	RODRIGUEZ/HERNANDEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/9/21	19616275	SALAZAR, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/9/21	20610225	TREVINO, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									3,900.00
ANDREW LEON PALACIOS					Palacios, Andrew Leon				
		4/9/21	19MC21172	SEPULVEDA, RONNIE	GEN	3120	5342	Appointed Attny Fees	200.00
		4/9/21	20FC4930E	SEPULVEDA, RONNIE	GEN	3350	5342	Appointed Attny Fees	200.00
		4/9/21	19FC4933E	SEPULVEDA, RONNIE	GEN	3350	5342	Appointed Attny Fees	450.00
	LA-00060429	4/9/21	20FC2973E	SEPULVEDA, RONNIE	GEN	3350	5342	Appointed Attny Fees	750.00
		4/9/21	16FC0646E	SEPULVEDA, RONNIE	GEN	3350	5342	Appointed Attny Fees	350.00
		4/9/21	16FC0647E	SEPULVEDA, RONNIE	GEN	3350	5342	Appointed Attny Fees	350.00
		4/9/21	18FC1735E	SEPULVEDA, RONNIE	GEN	3350	5342	Appointed Attny Fees	350.00
Check Total:									2,650.00
VANCE D PATON					Paton, Vance D				
		4/9/21	21602175	MASSEY, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/9/21	19618005	DELACRUZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/9/21	19617985	AYALA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00060430	4/9/21	20606765	RAMIREZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/9/21	19608645	RAMIREZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/9/21	21602145	BRISENO, REPSONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		4/9/21	20603915	CASAS, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/9/21	19608635	BARTHOLOMAE, ALLEGED FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00

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EFT		4/9/21	20612325	PEMBERTON, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/9/21	17605815	THOMAS, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/9/21	19620475	VELA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/9/21	19620475	ORRELAS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	50.00
		4/9/21	19620795	GARZA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	50.00
		4/9/21	20601035	DAVILA RAMOS, RESPONDENT PAREN	GEN	3150	5342	Appointed Attny Fees	50.00
		4/9/21	20603245	MAYEUX, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	50.00
		4/9/21	20605935	ARRELLANO, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	50.00
		4/9/21	20606525	MOREIDA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	50.00
	LA-00060430	4/9/21	20610805	SCHAFFER, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	50.00
		4/9/21	20611395	MONTES, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	50.00
		4/9/21	20613365	VALDEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	50.00
		4/9/21	20613365	VALDEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	50.00
		4/9/21	20615005	RAMOS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	50.00
		4/9/21	20616455	SANCHEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	50.00
		4/9/21	21600365	RODRIGUEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	50.00
		4/9/21	21600365	RODRIGUEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	50.00
		4/9/21	21601175	MENDOZA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	50.00
		4/9/21	20FC5583E	RAMIREZ, OSCAR	GEN	3350	5342	Appointed Attny Fees	400.00
Check Total:									3,450.00
ELIZABETH PEREZ					Perez, Elizabeth				
	LA-00060431	4/9/21	PEREZ E 030921	NO REFUSAL WEEKEND	GEN	1328	5303	Medical, Dental, Hospital, Lab	250.00
		4/9/21	PEREZ E 030921	NO REFUSAL WEEKEND	GEN	1328	5303	Medical, Dental, Hospital, Lab	250.00
Check Total:									500.00

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EFT	ERIC D PERKINS			Perkins, Eric D					
	LA-00060432	4/9/21	20FC0376G	JOHNSON, THOMAS	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	GEORGE FRANK PICHA III			Picha III, George Frank					
		4/9/21	18FC1553D	REYES, ISMAEL	GEN	3330	5342	Appointed Attny Fees	350.00
		4/9/21	18FC0430D	REYES, ISMAEL	GEN	3330	5342	Appointed Attny Fees	350.00
	LA-00060433	4/9/21	18FC4907D	REYES, ISMAEL	GEN	3330	5342	Appointed Attny Fees	350.00
		4/9/21	19FC2171D	REYES, ISMAEL	GEN	3330	5342	Appointed Attny Fees	350.00
	Check Total:								1,400.00
	PLANT INTERSCAPES INC			Plant Interscapes Inc					
	LA-00060434	4/9/21	347463	COURTHOUSE-INTERIOR	GEN	1570	5264	Landscape & Grounds M&R	554.45
	Check Total:								554.45
	PRATT, LAW OFFICE OF AMIE AUGENSTEIN			Augenstein, Amie					
		4/9/21	20MC58351	MAXFIELD, JUAN	GEN	3110	5342	Appointed Attny Fees	494.00
	LA-00060435	4/9/21	20MC14871	ROMERO, SONYA	GEN	3110	5342	Appointed Attny Fees	200.00
		4/9/21	20MC05931	VILLARREAL, ROBERT	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								894.00
	CARMEN M RAMIREZ			Ramirez, Carmen M					
		4/9/21	19608635	BARTHOLOMAE, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00060436	4/9/21	19608635	BARTHOLOMAE, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/9/21	20616965	PEREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	100.00
		4/9/21	20610225	TREVINO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								700.00
	LAURA ALLISON RAMOS			Ramos, Laura Allison					
	LA-00060437	4/9/21	20FC4055E	LOPEZ, MANUEL	GEN	3350	5342	Appointed Attny Fees	100.00
		4/9/21	20FC4059E	LOPEZ, MANUEL	GEN	3350	5342	Appointed Attny Fees	100.00
	Check Total:								200.00

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EFT	JEFFERY AARON RANK			Rank, Jeffery Aaron					
	LA-00060438	4/9/21	18MC120262	ADAMES, CHRISTOPHER	GEN	3120	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	ROBERTO D. REYNA			Reyna, Roberto D.					
		4/9/21	17MC86581	EGUIA, EDUARDO	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00060439	4/9/21	19MC29911	JACKSON, MADISON	GEN	3110	5342	Appointed Attny Fees	200.00
		4/9/21	18FC1132A	THOMPSON, OTHELO	GEN	3310	5342	Appointed Attny Fees	350.00
	Check Total:								750.00
	RHODES-SCHAUER, LAW OFFICE OF LINDA J.			Rhodes - Schauer, Linda J.					
		4/9/21	21600295	CLARK, H/STAFFORD, K	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00060440	4/9/21	19608635	BARTHOLOMAE, UNKNOWN FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	DEBORAH K RIOS			Rios, Deborah K					
		4/9/21	18MC112941	PIZANO, JOSE	GEN	3110	5342	Appointed Attny Fees	200.00
		4/9/21	20MC88691	GARCIA, ALBERT	GEN	3110	5342	Appointed Attny Fees	200.00
		4/9/21	19MC62652	ARMEDARIZ, GILDA	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00060441	4/9/21	19617065	HAMILTON/CARREATHERS, KIARA	GEN	3150	5342	Appointed Attny Fees	200.00
		4/9/21	20613265	MUNGUIA, DEVEN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/9/21	20FC3066G	LOPEZ, ALEJANDRO	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								1,200.00
	ADAM P RODRIGUE			Rodrigue, Adam P					
		4/9/21	18MC15731	RODRIGUEZ, JOHNNY	GEN	3110	5342	Appointed Attny Fees	200.00
		4/9/21	18MC28221	LUNA, JOSE	GEN	3110	5342	Appointed Attny Fees	200.00
		4/9/21	19614805	ESCOBEDO, MOM	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00060442	4/9/21	19JUV644	DERRICKS, T	GEN	3150	5342	Appointed Attny Fees	250.00
		4/9/21	21JUV006	SENDEJO, B	GEN	3150	5342	Appointed Attny Fees	300.00
		4/9/21	16CR2256G	LEAL, SAMANTHA	GEN	3370	5342	Appointed Attny Fees	350.00
		4/9/21	16FC0554G	LEAL, SAMANTHA	GEN	3370	5342	Appointed Attny Fees	200.00

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EFT		4/9/21	15CR3414G	LEAL, SAMANTHA	GEN	3370	5342	Appointed Attny Fees	350.00
	LA-00060442	4/9/21	16FC0553G	LEAL, SAMANTHA	GEN	3370	5342	Appointed Attny Fees	200.00
		4/9/21	14CR4101G	LEAL, SAMANTHA	GEN	3370	5342	Appointed Attny Fees	350.00
Check Total:									2,600.00
GABRIEL R SALAIS					Salais, Gabriel R				
		4/9/21	18MC36391	BARNES, THOMAS	GEN	3110	5342	Appointed Attny Fees	200.00
		4/9/21	18MC91341	RODARTE, RAMIRO	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00060443	4/9/21	19MC82871	MORIN, RICHARD	GEN	3110	5342	Appointed Attny Fees	200.00
		4/9/21	18MC05291	ALMAZAN VASQUEZ, ALAN	GEN	3110	5342	Appointed Attny Fees	200.00
		4/9/21	18MC71522	GOMEZ, BRANDON	GEN	3120	5342	Appointed Attny Fees	200.00
Check Total:									1,000.00
SELINA SALCIDO					Salcido, Selina				
	LA-00060444	4/9/21	SALCIDO S 0321	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	18.13
Check Total:									18.13
MARIO A SALINAS					Salinas, Mario A				
	LA-00060445	4/9/21	SALINAS M 0321	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	124.46
Check Total:									124.46
SEC-OPS INC					Sec-Ops Inc				
		4/9/21	A6814	The COVID Clinic Post	GEN	0104	5185	Contract Personnel	1,035.00
		4/9/21	A6668	The COVID Clinic Post	GEN	0104	5185	Contract Personnel	1,242.00
	LA-00060446	4/9/21	A6886	Juvenile Department & County	GEN	3480	5185	Contract Personnel	956.48
		4/9/21	A6924	Juvenile Department & County	GEN	3480	5185	Contract Personnel	587.93
		4/9/21	A6887	Security Services for KFL	GEN	6310	5185	Contract Personnel	288.40
Check Total:									4,109.81
LAW OFFICES OF WILLIAM J STITH					Stith, Law Offices of William J				
		4/9/21	JUV	FRANCO, BENJAMIN	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00060447	4/9/21	JUV	LUGO, HEAVEN	GEN	3150	5342	Appointed Attny Fees	75.00
		4/9/21	JUV	RAMEY, DANIELLE	GEN	3150	5342	Appointed Attny Fees	75.00
		4/9/21	JUV	MERRILL, LOGAN	GEN	3150	5342	Appointed Attny Fees	75.00

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EFT		4/9/21	JUV	ORTIZ, RAMON	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00060447	4/9/21	21JUV098	FLORES, STEVEN	GEN	3150	5342	Appointed Attny Fees	75.00
		4/9/21	21JUV001	SUMMERVILLE, BARRY	GEN	3150	5342	Appointed Attny Fees	75.00
Check Total:									525.00
MARK W STOLLEY					Stolley, Mark W				
		4/9/21	19608635	BARTHOLOMAE, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/9/21	21602175	MESSIAH, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		4/9/21	20608955	PEREZ, ALFONSO	GEN	3150	5342	Appointed Attny Fees	200.00
		4/9/21	20606765	BENAVIDEZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00060448	4/9/21	19608645	RAMIREZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/9/21	19607155	RICHARDSON, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/9/21	17FC0548A	RIOS, FELICIANO	GEN	3310	5342	Appointed Attny Fees	350.00
		4/9/21	17FC1353A	MOORE, ALLAN	GEN	3310	5342	Appointed Attny Fees	100.00
		4/9/21	17FC2021A	MOORE, ALLAN	GEN	3310	5342	Appointed Attny Fees	250.00
		4/9/21	20FC1545B	ZAMORA, JOE	GEN	3340	5342	Appointed Attny Fees	350.00
Check Total:									2,350.00
JAMES L STORY II					Story II, James L				
	LA-00060449	4/9/21	18MC106171	ESCOCHEA, RUBEN	GEN	3110	5342	Appointed Attny Fees	200.00
Check Total:									200.00
TENORE INVESTIGATIONS					Tenore, Douglas A				
	LA-00060450	4/9/21	20FC4087G	State of Texas vs. George	GEN	3370	5348	Defense Costs-Other	2,175.00
Check Total:									2,175.00
THE LAW OFFICE OF CHARLES A GONZALEZ PLLC					The Law Office of Charles A Gonzalez PLLC				
		4/9/21	20JUV013	CANTU, ANDREW	GEN	3150	5342	Appointed Attny Fees	75.00
		4/9/21	21JUV009	ROSALES, BRANDON	GEN	3150	5342	Appointed Attny Fees	75.00
		4/9/21	21JUV006	SENDEJO, BRIANA	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00060451	4/9/21	20JUV308	SUAREZ, NEVAEH	GEN	3150	5342	Appointed Attny Fees	75.00
		4/9/21	21JUV018	YOUNGBLOOD, ELIJAH	GEN	3150	5342	Appointed Attny Fees	500.00
		4/9/21	JUV	BOCANEGRA, ISMAEL	GEN	3150	5342	Appointed Attny Fees	75.00
		4/9/21	JUV	GONZALEZ, PERLA	GEN	3150	5342	Appointed Attny Fees	75.00

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EFT		4/9/21	JUV	JIMENEZ, RAINA	GEN	3150	5342	Appointed Attny Fees	75.00
		4/9/21	JUV	MEYERS, JAZLYNN	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00060451	4/9/21	JUV	MORENO, ALEX	GEN	3150	5342	Appointed Attny Fees	75.00
		4/9/21	JUV	SALAZAR, RUBEN	GEN	3150	5342	Appointed Attny Fees	75.00
		4/9/21	JUV	VASQUEZ, ANDREW	GEN	3150	5342	Appointed Attny Fees	75.00
Check Total:									1,325.00
THE TORRES LAW FIRM					Out of Order Concepts Inc.				
		4/9/21	19FC5817A	GEORGE, SAMANTHA	GEN	3310	5342	Appointed Attny Fees	400.00
		4/9/21	18FC1085A	GEORGE, SAMANTHA	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00060452	4/9/21	18FC2429A	GEORGE, SAMANTHA	GEN	3310	5342	Appointed Attny Fees	200.00
		4/9/21	19FC3981A	GEORGE, SAMANTHA	GEN	3310	5342	Appointed Attny Fees	200.00
		4/9/21	21FC0450A	GARCIA, ROSA	GEN	3310	5342	Appointed Attny Fees	100.00
Check Total:									1,100.00
RUBEN ANTHONY TIJERINA JR					Tijerina Jr, Ruben Anthony				
		4/9/21	19611005	CAMACHO, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/9/21	19617065	HAMILTON, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00060453	4/9/21	19609825	SOLIZ/MCMAHAN, KATILYN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/9/21	20613365	VALDEZ, SERGIO	GEN	3150	5342	Appointed Attny Fees	200.00
		4/9/21	20603445	WEBB, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									1,000.00
JOHN W. TINDER					Tinder, John W.				
	LA-00060454	4/9/21	19FC5333A	ADAIR, JORDAN	GEN	3310	5342	Appointed Attny Fees	350.00
Check Total:									350.00
DEE ANN TORRES MILLER					Torres Miller, Dee Ann				
	LA-00060455	4/9/21	20FC5191G	RODRIGUEZ, CARLOS	GEN	3370	5342	Appointed Attny Fees	100.00
Check Total:									100.00
TOTAL PROTECTION INC					Total Protection Inc				
	LA-00060456	4/9/21	311096	QUARTERLY FIRE ALARM	GEN	1590	5266	Contract Services-Buildings	149.85
Check Total:									149.85

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EFT	YVONNE G. TOUREILLES			Tourelles, Yvonne G.					
	LA-00060457	4/9/21	11CR0300B	MOON, BRIAN	GEN	3340	5342	Appointed Attny Fees	750.00
	Check Total:								750.00
	GABRIEL VASQUEZ			Vasquez, Gabriel					
	LA-00060458	4/9/21	18FC5108C	CALDERON, VANNA	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	JAVIER J VASQUEZ			Vasquez, Javier J					
	LA-00060459	4/9/21	VASQUEZ J 0321	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	5.39
	Check Total:								5.39
	ROBERTO G VELA			Vela, Roberto G					
	LA-00060460	4/9/21	19MC32611	EDWARDS, LAVAR	GEN	3110	5342	Appointed Attny Fees	200.00
		4/9/21	17FC0965C	CACINQUE, SALVADOR	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								550.00
	HAROLD CHRISTOPHER WALLER			Waller, Harold Christopher					
		4/9/21	20JUV306	DAVIS, JAYDEN	GEN	3150	5342	Appointed Attny Fees	250.00
		4/9/21	20JUV306	DAVIS, JAYDEN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00060461	4/9/21	21JUV008	DAVIS, JAYDEN	GEN	3150	5342	Appointed Attny Fees	100.00
		4/9/21	20JUV002	GARZA, JARRIN	GEN	3150	5342	Appointed Attny Fees	250.00
		4/9/21	21601905	GONZALEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								1,100.00
	ERASMO YBARRA			Ybarra, Erasmo					
	LA-00060462	4/9/21	YBARRA E 0321	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	8.82
	Check Total:								8.82
	EPIMENIO YSASSI			Ysassi, Epimenio					
	LA-00060463	4/9/21	20MC90121	JIMENEZ, PEDRO	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

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EFT	RICHARD D ZAPATA			Zapata, Richard D					
	LA-00060464	4/9/21	20MC68631	RIOJAS, ISAAC	GEN	3110	5342	Appointed Attny Fees	200.00
		4/9/21	20MC71301	JIMENEZ, CARLOS	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	ECHELON HTS INC			Echelon HTS Inc					
		4/12/21	10623	For Purchase of Wireless	GEN	0104	5680	Non Capital Outlay < \$5000	400.00
		4/12/21	10623	CDI1000	GEN	0104	5680	Non Capital Outlay < \$5000	649.99
		4/12/21	10623	AN-310-SE-R-24-POE	GEN	0104	5680	Non Capital Outlay < \$5000	499.99
		4/12/21	10623	D10-PFP	GEN	0104	5680	Non Capital Outlay < \$5000	34.98
		4/12/21	10623	MXWAPT8	GEN	0104	5680	Non Capital Outlay < \$5000	3,600.00
	LA-00060473	4/12/21	10623	SHU-MXWNCSS8	GEN	0104	5680	Non Capital Outlay < \$5000	2,700.00
		4/12/21	10623	MXW2/SM58=-Z10	GEN	0104	5680	Non Capital Outlay < \$5000	1,799.97
		4/12/21	10623	MXW1	GEN	0104	5680	Non Capital Outlay < \$5000	1,396.00
		4/12/21	10623	WL185	GEN	0104	5680	Non Capital Outlay < \$5000	310.00
		4/12/21	10623	MXW8	GEN	0104	5680	Non Capital Outlay < \$5000	1,499.97
		4/12/21	10623	LABOR	GEN	0104	5680	Non Capital Outlay < \$5000	1,100.00
	Check Total:								13,990.90
	ENTERPRISE FM TRUST			Enterprise FM Trust					
		4/12/21	FBN4176685	MONTHLY MAINTENANCE CHARGES -	GEN	0120	5249	Car Repairs, Supplies & Srvc	880.94
		4/12/21	FBN4176685	MONTHLY LEASE CHARGES -	GEN	0120	5420	Contractual Vehicle Rent	9,221.21
		4/12/21	FBN4176685	MONTHLY MAINTENANCE CHARGES -	GEN	0170	5249	Car Repairs, Supplies & Srvc	47.43
		4/12/21	FBN4176685	MONTHLY LEASE CHARGES -	GEN	0170	5420	Contractual Vehicle Rent	513.39
	LA-00060474	4/12/21	FBN4176685	MONTHLY MAINTENANCE CHARGES -	GEN	0180	5249	Car Repairs, Supplies & Srvc	45.62
		4/12/21	FBN4176685	ENTERPRISE LEASE PAYMENTS -	GEN	0180	5420	Contractual Vehicle Rent	545.26
		4/12/21	FBN4176685	MONTHLY MAINTENANCE CHARGES -	GEN	1180	5249	Car Repairs, Supplies & Srvc	6.00
		4/12/21	FBN4176685	MONTHLY LEASE CHARGES -	GEN	1180	5420	Contractual Vehicle Rent	659.80
		4/12/21	FBN4176685	DMV REGISTRATION FEE - COUNTY	GEN	1180	5437	Fees & Permits	16.75

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EFT		4/12/21	FBN4176685	MONTHLY MAINTENANCE CHARGES -	GEN	1470	5249	Car Repairs, Supplies & Srvcs	45.36
		4/12/21	FBN4176685	MONTHLY LEASE CHARGES - IT	GEN	1470	5420	Contractual Vehicle Rent	448.90
		4/12/21	FBN4176685	MONTHLY MAINTENANCE CHARGES -	GEN	1570	5249	Car Repairs, Supplies & Srvcs	94.86
		4/12/21	FBN4176685	MONTHLY LEASE CHARGES -	GEN	1570	5420	Contractual Vehicle Rent	1,026.78
		4/12/21	FBN4176685	MONTHLY MAINTENANCE CHARGES -	GEN	3480	5249	Car Repairs, Supplies & Srvcs	45.62
		4/12/21	FBN4176685	MONTHLY LEASE CHARGES -	GEN	3480	5420	Contractual Vehicle Rent	545.26
		4/12/21	FBN4176685	MONTHLY MAINTENANCE CHARGES -	GEN	3700	5249	Car Repairs, Supplies & Srvcs	85.67
		4/12/21	FBN4176685	MONTHLY LEASE CHARGES -	GEN	3700	5420	Contractual Vehicle Rent	4,978.07
		4/12/21	FBN4176685	DMV REGISTRATION FEE -	GEN	3700	5437	Fees & Permits	117.25
		4/12/21	FBN4176685	MONTHLY MAINTENANCE CHARGES -	GEN	3720	5249	Car Repairs, Supplies & Srvcs	176.63
		4/12/21	FBN4176685	MONTHLY LEASE CHARGES -	GEN	3720	5420	Contractual Vehicle Rent	1,545.82
LA-00060474		4/12/21	FBN4176685	MONTHLY MAINTENANCE CHARGES -	GEN	3810	5249	Car Repairs, Supplies & Srvcs	6.00
		4/12/21	FBN4176685	MONTHLY LEASE CHARGES -	GEN	3810	5420	Contractual Vehicle Rent	660.15
		4/12/21	FBN4176685	DMV REGISTRATION FEE -	GEN	3810	5437	Fees & Permits	16.75
		4/12/21	FBN4176685	MONTHLY MAINTENANCE CHARGES -	GEN	3820	5249	Car Repairs, Supplies & Srvcs	6.00
		4/12/21	FBN4176685	MONTHLY LEASE CHARGES -	GEN	3820	5420	Contractual Vehicle Rent	659.80
		4/12/21	FBN4176685	DMV REGISTRATION FEE -	GEN	3820	5437	Fees & Permits	16.75
		4/12/21	FBN4176685	MONTHLY MAINTENANCE CHARGES -	GEN	3830	5249	Car Repairs, Supplies & Srvcs	6.00
		4/12/21	FBN4176685	MONTHLY LEASE CHARGES -	GEN	3830	5420	Contractual Vehicle Rent	659.80
		4/12/21	FBN4176685	DMV REGISTRATION FEE -	GEN	3830	5437	Fees & Permits	16.75
		4/12/21	FBN4176685	MONTHLY MAINTENANCE CHARGES -	GEN	3840	5249	Car Repairs, Supplies & Srvcs	6.00
		4/12/21	FBN4176685	MONTHLY LEASE CHARGES -	GEN	3840	5420	Contractual Vehicle Rent	659.80
		4/12/21	FBN4176685	DMV REGISTRATION FEE -	GEN	3840	5437	Fees & Permits	16.75
		4/12/21	FBN4176685	MONTHLY MAINTENANCE CHARGES -	GEN	3850	5249	Car Repairs, Supplies & Srvcs	24.00

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EFT	LA-00060474	4/12/21	FBN4176685	MONTHLY LEASE CHARGES -	GEN	3850	5420	Contractual Vehicle Rent	2,639.55
		4/12/21	FBN4176685	DMV REGISTRATION FEE -	GEN	3850	5437	Fees & Permits	67.00
		4/12/21	FBN4176685	MONTHLY MAINTENANCE CHARGES -	GEN	4190	5249	Car Repairs, Supplies & Srvc	52.61
		4/12/21	FBN4176685	MONTHLY LEASE CHARGES -	GEN	4190	5420	Contractual Vehicle Rent	514.93
		4/12/21	FBN4176685	DMV REGISTRATION FEE - SENIOR	GEN	4190	5437	Fees & Permits	46.50
		4/12/21	FBN4176685	MONTHLY MAINTENANCE	GEN	5107	5249	Car Repairs, Supplies & Srvc	6.00
		4/12/21	FBN4176685	MONTHLY LEASE CHARGES - FIRE	GEN	5107	5420	Contractual Vehicle Rent	536.01
		4/12/21	FBN4176685	DMV REGISTRATION	GEN	5107	5437	Fees & Permits	16.75
		4/12/21	FBN4176685	MONTHLY MAINTENANCE CHARGES -	GEN	5330	5249	Car Repairs, Supplies & Srvc	47.43
		4/12/21	FBN4176685	MONTHLY LEASE CHARGES -	GEN	5330	5420	Contractual Vehicle Rent	513.39
Check Total:								28,241.34	
AFLAC					AFLAC				
LA-00060465		4/9/21	879447	AFLAC Ins.	PAY	0020	2547	AFLAC Ins.	23,525.96
		4/9/21	879447	AFLAC Ins.	PAY	0103	2547	AFLAC Ins.	461.76
Check Total:								23,987.72	
AMERITAS LIFE INSURANCE CORP					Ameritas Life Insurance Corp				
LA-00060466		4/9/21	VISION APRIL 21	Vision Insurance	PAY	0020	2021	Vision Insurance	7,829.08
		4/9/21	DENTAL APRIL 21	Ameritas Dental	PAY	0020	2545	Ameritas Dental	28,470.88
		4/9/21	VISION APRIL 21	Vision Insurance	PAY	0103	2021	Vision Insurance	489.76
		4/9/21	DENTAL APRIL 21	Ameritas Dental	PAY	0103	2545	Ameritas Dental	1,690.92
Check Total:								38,480.64	
BOON-CHAPMAN BENEFIT ADMINISTRATORS INC					Boon-Chapman Benefit Administrators Inc				
LA-00060467		4/9/21	APRIL 21	Insurance Policy Premiums	PAY	0103	5940	Insurance Policy Premiums	55,551.19
		4/9/21	APRIL 21	Care Navigation	PAY	0103	5948	Care Navigation	3,219.00
		4/9/21	APRIL 21	Telemedicine	PAY	0103	5949	Telemedicine	4,828.50
		4/9/21	APRIL 21	TPA Administrative Cost	PAY	0103	5950	TPA Administrative Cost	160.95
		4/9/21	APRIL 21	Pre-Cert/U.R. Fee	PAY	0103	5952	Pre-Cert/U.R. Fee	4,560.25
		4/9/21	APRIL 21	PPO Access & Coordination Fee	PAY	0103	5953	PPO Access & Coordination Fee	13,047.68

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EFT		4/9/21	APRIL 21	Medical Admin Fee	PAY	0103	5955	Medical Admin Fee	20,923.50
	LA-00060467	4/9/21	APRIL 21	Wellness Program	PAY	0103	5956	Wellness Program	2,682.50
		4/9/21	APRIL 21	Case Management Fees	PAY	0103	5957	Case Management Fees	4,560.25
Check Total:									109,533.82
DEARBORN LIFE INSURANCE COMPANY					Dearborn Life Insurance Company				
	LA-00060468	4/9/21	APRIL 21	Life Insurance	PAY	0020	2583	Life Insurance	17,672.68
		4/9/21	APRIL 21	Life Insurance	PAY	0103	2583	Life Insurance	742.00
Check Total:									18,414.68
NAVIA BENEFIT SOLUTIONS INC.					Navia Benefit Solutions Inc.				
	LA-00060469	4/9/21	MARCH 21	Administrat & Consultant Fees	PAY	1280	5305	Administrat & Consultant Fees	511.20
Check Total:									511.20
INC. WAGeworks					WAGeworks, INC.				
	LA-00060470	4/9/21	MARCH 21	COBRA Admin Fee	PAY	0103	5951	COBRA Admin Fee	472.50
Check Total:									472.50
TLO SERVICES LLC					TLO Services LLC				
		3/19/21	1622719	Inv#1622719, 03/03/21	PRO	0402	7126	Misc Repairs, Parts & Supplies	58.54
		3/19/21	1622798	Inv#1622798, 03/09/21	PRO	0402	7126	Misc Repairs, Parts & Supplies	127.48
LA-00060231		3/19/21	1622706	Inv#1622706, 03/03/21	PRO	0402	7126	Misc Repairs, Parts & Supplies	71.10
		3/19/21	1622872	Inv#1622872, 03/12/21	PRO	0403	7126	Misc Repairs, Parts & Supplies	64.79
		3/19/21	1622759	Inv#1622759, 03/08/21	PRO	0440	7126	Misc Repairs, Parts & Supplies	7.00
Check Total:									328.91
GATEWAY PRINTING & OFFICE SUPPLY INC					Gateway Printing & Office Supply Inc				
	LA-00060363	3/31/21	50823640	Inv#5082364-0, 03/17/21	PRO	0402	7421	Office Expense & Supplies	126.17
Check Total:									126.17

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EFT	BARBARA CANALES							Canales, Barbara	
		3/31/21	119387	Canales B TRV 3/3/21-3/4/21	TRV	1285	5542	Travel, Food & Lodging	211.68
	LA-00060386	3/31/21	119387	Canales B TRV 3/3/21-3/4/21	TRV	1285	5542	Travel, Food & Lodging	48.00
		3/31/21	119386	Canales B TRV 3/21/21-3/23/21	TRV	1285	5542	Travel, Food & Lodging	211.68
		3/31/21	119386	Canales B TRV 3/21/21-3/23/21	TRV	1285	5542	Travel, Food & Lodging	96.00
	Check Total:								567.36
	BARBARA CANALES							Canales, Barbara	
	LA-00060471	4/9/21	119386	Canales B. 03/21/21-03/23/21	TRV	1285	5542	Travel, Food & Lodging	16.00
		4/9/21	119387	Canales B. 3/3/21-3/4/21	TRV	1285	5542	Travel, Food & Lodging	48.00
	Check Total:								64.00
	ANGELES DE DIOS							Angeles de Dios	
	LA-00060232	3/19/21	ORTA A	R182260 ORTA A S12L6S14	WEL	4120	5449	Burial/Cremation Expense	590.00
	Check Total:								590.00
	AMERICAN GI FORUM VILLAGE APARTMENTS							Robstown Village LP	
	LA-00060351	3/26/21	TAMEZ E	R182697 TAMEZ E FEB RENT	WEL	4120	5467	Rent/Mortgage Payment	61.00
	Check Total:								61.00
	ANGELES DE DIOS							Angeles de Dios	
		3/26/21	MONTGOMERY N	R182721 MONTGOMERY N S12L6S4	WEL	4120	5449	Burial/Cremation Expense	590.00
	LA-00060352	3/26/21	STEPP E	R182648 STEPP E S12L5S6	WEL	4120	5449	Burial/Cremation Expense	590.00
		3/26/21	KUTZ W	R182606 KUTZ W S12L3S15	WEL	4120	5449	Burial/Cremation Expense	590.00
		3/26/21	DUNLAP J	R182617 DUNLAP J S12L6S10	WEL	4120	5449	Burial/Cremation Expense	590.00
	Check Total:								2,360.00
	AMERICAN GI FORUM VILLAGE APARTMENTS							Robstown Village LP	
	LA-00060387	3/31/21	R182668	R182668 SALAZAR C	WEL	2132	5237	Utilities - Direct Clients	43.33
		3/31/21	SALAZAR C	R182695 SALAZAR C FEB RENT	WEL	2132	5467	Rent/Mortgage Payment	300.00
	Check Total:								343.33

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EFT	ANGELES DE DIOS							Angeles de Dios	
		4/9/21	FOSTER B	R182901 FOSTER B S12L7S9	WEL	4120	5449	Burial/Cremation Expense	590.00
		4/9/21	GUSTIN C	R182859 GUSTIN C S12L7S7	WEL	4120	5449	Burial/Cremation Expense	590.00
	LA-00060472	4/9/21	DIAZ T	R182846 DIAZ T	WEL	4120	5449	Burial/Cremation Expense	590.00
		4/9/21	MITCHELL C	R182837 MITCHELL C S12L7S13	WEL	4120	5449	Burial/Cremation Expense	590.00
		4/9/21	MACAULEY K	R182830 MACAULEY K S12L6S02	WEL	4120	5449	Burial/Cremation Expense	590.00
		Check Total:							2,950.00
Subtotal - EFT									8,299,487.43
CHK	ARAMARK EDUCATIONAL SERVICES LLC							Aramark Services Inc.	
	LA-00759059	3/19/21	000965	Detention meals for	GEN	3490	5228	Contract Meals	2,708.62
		3/19/21	000965	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	1,566.62
		Check Total:							4,275.24
	AT&T MOBILITY II LLC							AT&T Mobility II LLC	
	LA-00759060	3/19/21	2873017814220121	1/2-2/1/21 EDUCATIONAL HOTSPOT	GEN	0104	5236	InterNet Fees-T-1-ISDN	5,055.27
		3/19/21	2873017814220221	2/2-3/1/21 EDUCATIONAL HOTSPOT	GEN	0104	5236	InterNet Fees-T-1-ISDN	5,057.47
		Check Total:							10,112.74
	COUNTY & DISTRICT CLERKS' ASSOCIATION							County & District Clerks' Association	
	LA-00759061	3/19/21	2395082395082021	Annual membership dues to the	GEN	3530	5447	Membrships,Dues,Certifications	125.00
		3/19/21	2397352397352021	2021 CDCAT Annual Membership	GEN	3530	5447	Membrships,Dues,Certifications	50.00
		Check Total:							175.00
	ANNA ELISABET GONZALES							Gonzales, Anna Elisabet	
	LA-00759062	3/19/21	GONZALES 121420	"REIMBURSE"	GEN	3120	5302	Education Registration Fees	65.00
		Check Total:							65.00
	HENRY SCHEIN INC							Henry Schein INC	
	LA-00759063	3/19/21	87246314	Reusable face shields	GEN	3890	5427	Clinical & Hygienic Supplies	163.54
		Check Total:							163.54

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CHK	LABATT INSTITUTIONAL SUPPLY COMPANY				Labatt Institutional Supply Company				
	LA-00759064	3/19/21	03152116	LABATT FOOD SERVICE \$20,000	GEN	4190	5221	Food & Edible Items	6,472.00
	Check Total:								6,472.00
	LINUS CONSULTING GROUP LLC				LINUS Consulting Group LLC				
	LA-00759065	3/19/21	16CR2302G	STATE OF TEXAS VS JOHN	GEN	3370	5348	Defense Costs-Other	1,627.50
	Check Total:								1,627.50
	VICTORIA ORTIZ				Ortiz, Victoria				
	LA-00759066	3/19/21	20610885	IN THE INTEREST OF K.C.W.,	GEN	3150	5343	Transcripts & Interpreters	625.50
	Check Total:								625.50
	SUN COAST RESOURCES INC				Sun Coast Resources Inc				
	LA-00759067	3/19/21	95994127	DELIVERY OF DIESEL AND	GEN	0120	5241	Gasoline-Credit Card & Bulk	13,028.82
		3/19/21	95995340	DELIVERY OF DIESEL AND	GEN	0120	5241	Gasoline-Credit Card & Bulk	19,783.34
	Check Total:								32,812.16
	THE DEAF AND HARD OF HEARING CENTER				Corpus Christi Area Council for the Deaf Inc				
	LA-00759068	3/19/21	6221120	admin. fee	GEN	3300	5343	Transcripts & Interpreters	100.00
		3/19/21	6221120	interpreter services	GEN	3300	5343	Transcripts & Interpreters	100.00
	Check Total:								200.00
	TRANSUNION RISK AND ALTERNATIVE DATA				TransUnion Risk and Alternative Data				
	LA-00759069	3/19/21	10346922021021	standing PO for web-based	GEN	3890	5311	Software Srvc & Maintenance	34.30
		3/19/21	10346922021021	standing po for web-based	GEN	3890	5311	Software Srvc & Maintenance	88.20
	Check Total:								122.50
	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
	LA-00759070	3/19/21	0357985	Standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	39.20
		3/19/21	0357985	laundry service for scrubs	GEN	3890	5463	Wearing Apparel Expenses	20.08
	Check Total:								59.28
	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
	LA-00759071	3/19/21	5998170	COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	11.77
	Check Total:								11.77

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CHK	CINDY BOUDLOCHE CHAPTER 13 TRUSTEE				BOUDLOCHE CHAPTER 13 TRUSTEE, CINDY				
		3/19/21	2519/2101106	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	461.54
		3/19/21	2519/2101106	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	870.17
	LA-00759097	3/19/21	2519/2101106	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	680.77
		3/19/21	2519/2101106	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	276.93
		3/19/21	2519/2101106	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	507.70
	Check Total:								2,797.11
	CA STATE DISBURSEMENT UNIT				CA STATE DISBURSEMENT UNIT				
	LA-00759098	3/19/21	2573/2101106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	184.61
	Check Total:								184.61
	EDWARD D JONES & CO L.P.				EDWARD D JONES & CO L.P.				
	LA-00759099	3/19/21	1320/2101106	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		3/19/21	2320/2101106	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
	Check Total:								78.68
	FRATERNAL ORDER OF POLICE LODGE #27				FRATERNAL ORDER OF POLICE LODGE #27				
	LA-00759100	3/19/21	2501/2101106	Fraternal Order Police Assc	GEN	0020	2563	Fraternal Order Police Assc	110.00
	Check Total:								110.00
	NUECES COUNTY COMBINED LAW ENFORCEMENT -PAC				NUECES COUNTY COMBINED LAW ENFORCEMENT - PAC				
	LA-00759101	3/19/21	2617/2101106	Comb Law Enf Officers - PAC	GEN	0020	2579	Comb Law Enf Officers - PAC	1,350.00
	Check Total:								1,350.00
	NUECES COUNTY SHERIFF OFFICERS ASSOCIATION				Nueces County Sheriff Officers Association				
	LA-00759102	3/19/21	2532/2101106	NCSOA	GEN	0020	2558	NCSOA	7,240.00
	Check Total:								7,240.00

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CHK	OKLAHOMA CENTRALIZED SUPPORT REGISTRY				OKLAHOMA CENTRALIZED SUPPORT REGISTRY				
	LA-00759103	3/19/21	2583/2101106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	147.33
	Check Total:								147.33
	SHERIFF'S EMPLOYEE ASSOCIATION OF NUECES COUNTY				SHERIFF'S EMPLOYEE ASSOCIATION OF NUECES COUNTY				
	LA-00759104	3/19/21	2504/2101106	Sheriff Association (SEA)	GEN	0020	2562	Sheriff Association (SEA)	896.25
	Check Total:								896.25
	STATE OF MAINE DEPT OF HEALTH & HUMAN SVCS				STATE OF MAINE DEPT OF HEALTH & HUMAN SVCS				
	LA-00759105	3/19/21	2585/2101106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	202.00
	Check Total:								202.00
	TRELLIS COMPANY				TG				
	LA-00759106	3/19/21	2530/2101106	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	139.34
	Check Total:								139.34
	UNITED WAY OF THE COASTAL BEND				UNITED WAY OF THE COASTAL BEND				
	LA-00759107	3/19/21	2503/2101106	United Way	GEN	0020	2557	United Way	94.00
	Check Total:								94.00
	ABEL DE LA ROSA				Abel De La Rosa				
	LA-00759108	3/19/21	107688	Select fill landscape,	GEN	0170	5264	Landscape & Grounds M&R	1,500.00
	Check Total:								1,500.00
	ABEL'S PAVING & CONSTRUCTION INC.				Abel's Paving & Construction Inc.				
	LA-00759109	3/19/21	930595	CALDERON BUILDING-SEALCOAT &	GEN	1570	5264	Landscape & Grounds M&R	13,500.00
	Check Total:								13,500.00
	ABM INDUSTRY GROUPS LLC				ABM Industries Inc				
	LA-00759110	3/19/21	15930773	COURTHOUSE-STANDING	GEN	0104	5266	Contract Services-Buildings	7,792.00
	Check Total:								7,792.00

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CHK	AFFORDABLE BACKFLOW VALVE INSP. PLLC				Collins, Johann S.				
	LA-00759111	3/19/21	INV1542	RENEWAL-TEST BACKFLOW VALVE	GEN	1590	5437	Fees & Permits	110.00
	Check Total:								110.00
	AIR SOLUTIONS AIR CONDITIONING AND HEATING				Tonne, Clifford D				
	LA-00759112	3/19/21	12736	STANDING PO for A/C	GEN	0180	5265	Mechanical Systems Repairs	390.00
	Check Total:								390.00
	AMERICAN RED CROSS				American Red Cross				
	LA-00759113	3/19/21	13021	American Red Cross	GEN	1388	5487	Other Outside Agencies	500.00
	Check Total:								500.00
	INC AMISTAD COMMUNITY HEALTH CENTER				Amistad Community Health Center, Inc				
	LA-00759114	3/19/21	ACHC 022521	Amistad - FY 20/21	GEN	1387	5487	Other Outside Agencies	1,000.00
	Check Total:								1,000.00
	INC AMISTAD COMMUNITY HEALTH CENTER				Amistad Community Health Center, Inc				
	LA-00759115	3/19/21	ACHC 02252021	Commissioner Pct 2	GEN	0137	5487	Other Outside Agencies	1,200.00
	Check Total:								1,200.00
	ANNAVILLE AIR CONDITIONING INC				ANNAVILLE AIR CONDITIONING INC				
	LA-00759116	3/19/21	20953	BISHOP COMMUNITY CENTER	GEN	1770	5265	Mechanical Systems Repairs	494.12
	Check Total:								494.12
	ARCADIS U.S. INC.				Arcadis U.S. Inc.				
	LA-00759117	3/19/21	34220050	MONTHLY VAPOR MONITORING AND	GEN	0120	5266	Contract Services-Buildings	350.00
		3/19/21	34220050	MONTHLY VAPOR MONITORING AND	GEN	1570	5266	Contract Services-Buildings	175.00
	Check Total:								525.00
	ARK ASSESSMENT CENTER & EMERGENCY SHELTER				Ark Assessment Center & Emergency Shelter				
	LA-00759118	3/19/21	ARK 31021	The Ark Assessment Center	GEN	1387	5487	Other Outside Agencies	1,000.00
	Check Total:								1,000.00

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CHK	ARK ASSESSMENT CENTER & EMERGENCY SHELTER				Ark Assessment Center & Emergency Shelter				
	LA-00759119	3/19/21	ARK 031021	Commissioner Pct 2	GEN	0137	5487	Other Outside Agencies	800.00
	Check Total:								800.00
	ARK ASSESSMENT CENTER & EMERGENCY SHELTER				Ark Assessment Center & Emergency Shelter				
	LA-00759120	3/19/21	ARK 03102021	Commissioner PC3	GEN	1388	5487	Other Outside Agencies	1,000.00
	Check Total:								1,000.00
	AT&T MOBILITY II LLC				AT&T Mobility II LLC				
	LA-00759121	3/19/21	02092021	AT&T MiFi Dormant charge	GEN	1190	5235	Pagers & Other Telephone Exp	22.42
		3/19/21	02092021	(Runoff Election Dec 15th)	GEN	3075	5235	Pagers & Other Telephone Exp	2,734.81
	Check Total:								2,757.23
	AT&T MOBILITY II LLC				AT&T Mobility II LLC				
	LA-00759122	3/19/21	2872902844740221	01/20/21-02/19/21	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,000.50
	Check Total:								1,000.50
	AT&T MOBILITY II LLC				AT&T Mobility II LLC				
	LA-00759123	3/19/21	2872861606920221	01/20/21-02/19/21 3619455724	GEN	1329	5236	InterNet Fees-T-1-ISDN	40.00
		3/19/21	2872861606920221	01/20/21-02/19/21	GEN	3700	5236	InterNet Fees-T-1-ISDN	4,358.95
	Check Total:								4,398.95
	AT&T MOBILITY II LLC				AT&T Mobility II LLC				
	LA-00759124	3/19/21	2872884639870221	02/02/21-03/01/21	GEN	0170	5236	InterNet Fees-T-1-ISDN	37.99
	Check Total:								37.99
	AT&T MOBILITY II LLC				AT&T Mobility II LLC				
	LA-00759125	3/19/21	2872714526560221	02/02/21-03/01/21	GEN	1250	5236	InterNet Fees-T-1-ISDN	39.24
	Check Total:								39.24
	AT&T MOBILITY II LLC				AT&T Mobility II LLC				
	LA-00759126	3/19/21	2872736242730121	01/14/21-02/13/21	GEN	6310	5236	InterNet Fees-T-1-ISDN	117.72
	Check Total:								117.72

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CHK	AVFUEL CORPORATION				Avfuel Corporation				
	LA-00759127	3/19/21	014637071	Fuel delivery from AvFuel;	GEN	0160	1510	Inventory - Gasoline	17,412.74
	Check Total:								17,412.74
	AXIS FORENSIC TOXICOLOGY INC				Axis Forensic Toxicology Inc				
	LA-00759128	3/19/21	73819	Lab tests on multiple samples	GEN	3890	5303	Medical, Dental, Hospital, Lab	1,670.00
	Check Total:								1,670.00
	B & R TELEPHONE LLC				B & R Telephone LLC				
	LA-00759129	3/19/21	58213	CALL BOXES IN MALE CELLS 1&4	GEN	1324	5265	Mechanical Systems Repairs	467.50
		3/19/21	58213	VIKING E30 CALL BOXES	GEN	1324	5265	Mechanical Systems Repairs	1,196.00
	Check Total:								1,663.50
	BJ'S FAMOUS UNIFORMS				BJ's Famous Uniforms				
	LA-00759130	3/19/21	104858	STANDING PO FOR REPURPOSED OR	GEN	3700	5463	Wearing Apparel Expenses	21.60
	Check Total:								21.60
	BOYS AND GIRLS CLUBS OF THE COASTAL BEND				Boys and Girls Clubs of the Coastal Bend				
	LA-00759131	3/19/21	202103	Boys & Girls Clubs	GEN	1387	5487	Other Outside Agencies	1,000.00
	Check Total:								1,000.00
	BOYS AND GIRLS CLUBS OF THE COASTAL BEND				Boys and Girls Clubs of the Coastal Bend				
	LA-00759132	3/19/21	2021-03	Comissioner PCT2	GEN	0137	5487	Other Outside Agencies	900.00
	Check Total:								900.00
	BOYS AND GIRLS CLUBS OF THE COASTAL BEND				Boys and Girls Clubs of the Coastal Bend				
	LA-00759133	3/19/21	202103 022521	Commissioner PCT3	GEN	1388	5487	Other Outside Agencies	1,000.00
	Check Total:								1,000.00
	BRINK'S INCORPORATED				Brink's Incorporated				
	LA-00759134	3/19/21	3873159	Standing PO for Brinks	GEN	1170	5455	Services - Other	1,707.24
	Check Total:								1,707.24

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CHK	CATERPILLAR FINANCIAL SERVICES CORPORATION				Caterpillar Financial Services Corporation				
	LA-00759135	3/19/21	00170015381	Lease payment for 2020	GEN	0180	5515	Contract Lease Pymts	97,466.59
	Check Total:								97,466.59
	CATHOLIC CHARITIES OF CORPUS CHRISTI INC				Catholic Charities of Corpus Christi Inc				
	LA-00759136	3/19/21	FY2021 02222021	CC Catholic Charities	GEN	0137	5487	Other Outside Agencies	1,000.00
	Check Total:								1,000.00
	KRISTA CHAMPINE				Champine, Krista				
	LA-00759137	3/19/21	CHAMPINEK031221IN	COUNTY MILEAGE	GEN	1200	5541	Mileage - Local	38.22
	Check Total:								38.22
	CHILDREN'S ADVOCACY CENTER				Children's Advocacy Center				
	LA-00759138	3/19/21	CACCB 022321	Children's Advocacy Center of	GEN	1388	5487	Other Outside Agencies	500.00
	Check Total:								500.00
	CITY OF CORPUS CHRISTI				City of Corpus Christi				
	LA-00759139	3/19/21	PH00000075	Oct 2020 COVID-19 Health Dept	GEN	3091	2462	A/P City of Corpus Christi	13,108.15
		3/19/21	PH00000075	Oct 2020 SALARIES GF FY20-21	GEN	3091	5188	Inter-Governmnt Personnel	18,939.81
	Check Total:								32,047.96
	CITY OF CORPUS CHRISTI				City of Corpus Christi				
	LA-00759140	3/19/21	PH00000077	Nov 2020 COVID-19 Health Dept	GEN	3091	2462	A/P City of Corpus Christi	5,652.74
		3/19/21	PH00000077	Nov 2020 SALARIES GF FY20-21	GEN	3091	5188	Inter-Governmnt Personnel	21,978.34
	Check Total:								27,631.08
	CITY OF CORPUS CHRISTI				City of Corpus Christi				
	LA-00759141	3/19/21	PH00000080	Dec 2020 COVID-19 Health Dept	GEN	3091	2462	A/P City of Corpus Christi	14,957.74
		3/19/21	PH00000080	Dec 2020 SALARIES GF FY20-21	GEN	3091	5188	Inter-Governmnt Personnel	21,979.02
	Check Total:								36,936.76

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CHK	CITY OF CORPUS CHRISTI			City of Corpus Christi					
		3/19/21	8C00000194	RADIO BACKBONE MAINTENANCE -	GEN	0120	5258	Radios & Camera Maint & Repair	2,812.91
		3/19/21	8C00000194	RADIO BACKBONE MAINTENANCE -	GEN	0180	5258	Radios & Camera Maint & Repair	489.20
		3/19/21	8C00000194	RADIO BACKBONE MAINTENANCE -	GEN	1120	5258	Radios & Camera Maint & Repair	30.58
		3/19/21	8C00000194	RADIO BACKBONE MAINTENANCE -	GEN	1180	5258	Radios & Camera Maint & Repair	61.15
		3/19/21	8C00000194	RADIO BACKBONE MAINTENANCE -	GEN	1490	5258	Radios & Camera Maint & Repair	152.88
		3/19/21	8C00000194	RADIO BACKBONE MAINTENANCE -	GEN	3110	5258	Radios & Camera Maint & Repair	30.58
		3/19/21	8C00000194	RADIO BACKBONE MAINTENANCE -	GEN	3120	5258	Radios & Camera Maint & Repair	30.58
		3/19/21	8C00000194	RADIO BACKBONE MAINTENANCE -	GEN	3130	5258	Radios & Camera Maint & Repair	30.58
	LA-00759142	3/19/21	8C00000194	RADIO BACKBONE MAINTENANCE -	GEN	3140	5258	Radios & Camera Maint & Repair	30.58
		3/19/21	8C00000194	RADIO BACKBONE MAINTENANCE -	GEN	3150	5258	Radios & Camera Maint & Repair	30.58
		3/19/21	8C00000194	RADIO BACKBONE MAINTENANCE -	GEN	3305	5258	Radios & Camera Maint & Repair	30.58
		3/19/21	8C00000194	RADIO BACKBONE MAINTENANCE -	GEN	3310	5258	Radios & Camera Maint & Repair	30.58
		3/19/21	8C00000194	RADIO BACKBONE MAINTENANCE -	GEN	3320	5258	Radios & Camera Maint & Repair	30.58
		3/19/21	8C00000194	RADIO BACKBONE MAINTENANCE -	GEN	3330	5258	Radios & Camera Maint & Repair	30.58
		3/19/21	8C00000194	RADIO BACKBONE MAINTENANCE -	GEN	3340	5258	Radios & Camera Maint & Repair	30.58
		3/19/21	8C00000194	RADIO BACKBONE MAINTENANCE -	GEN	3350	5258	Radios & Camera Maint & Repair	30.58
		3/19/21	8C00000194	RADIO BACKBONE	GEN	3360	5258	Radios & Camera Maint &	30.58

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CHK				MAINTENANCE -				Repair	
		3/19/21	8C00000194	RADIO BACKBONE	GEN	3370	5258	Radios & Camera Maint & Repair	30.58
		3/19/21	8C00000194	MAINTENANCE -	GEN	3380	5258	Radios & Camera Maint & Repair	30.58
		3/19/21	8C00000194	RADIO BACKBONE	GEN	3480	5258	Radios & Camera Maint & Repair	91.73
		3/19/21	8C00000194	MAINTENANCE -	GEN	3520	5258	Radios & Camera Maint & Repair	183.45
		3/19/21	8C00000194	RADIO BACKBONE	GEN	3700	5258	Radios & Camera Maint & Repair	3,913.59
		3/19/21	8C00000194	MAINTENANCE -	GEN	3720	5258	Radios & Camera Maint & Repair	5,289.45
LA-00759142		3/19/21	8C00000194	RADIO BACKBONE	GEN	3810	5258	Radios & Camera Maint & Repair	825.53
		3/19/21	8C00000194	MAINTENANCE -	GEN	3820	5258	Radios & Camera Maint & Repair	825.53
		3/19/21	8C00000194	RADIO BACKBONE	GEN	3830	5258	Radios & Camera Maint & Repair	428.05
		3/19/21	8C00000194	MAINTENANCE -	GEN	3840	5258	Radios & Camera Maint & Repair	611.50
		3/19/21	8C00000194	RADIO BACKBONE	GEN	3850	5258	Radios & Camera Maint & Repair	947.83
		3/19/21	8C00000194	MAINTENANCE -	GEN	5330	5258	Radios & Camera Maint & Repair	152.88
				Check Total:					17,244.38
COASTAL BEND FOOD BANK					Coastal Bend Food Bank				
LA-00759143		3/19/21	CBFB 2182021	Coastal Bend Food Bank	GEN	0137	5487	Other Outside Agencies	900.00
				Check Total:					900.00
COASTAL BEND FOOD BANK					Coastal Bend Food Bank				
LA-00759144		3/19/21	CBFB 02182021	Commissioner PCT3	GEN	1388	5487	Other Outside Agencies	1,000.00
				Check Total:					1,000.00

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CHK	COASTAL BEND WELLNESS FOUNDATION INC				Coastal Bend Wellness Foundation Inc				
	LA-00759145	3/19/21	CBWF 021921	Coastal Bend Wellness	GEN	0137	5487	Other Outside Agencies	1,000.00
	Check Total:								1,000.00
	LLC CONSTRUCTION INTEGRITY ASSOCIATES				Construction Integrity Associates, LLC				
		3/19/21	002	COURTHOUSE (5TH FLOOR)-CUT	GEN	1570	5261	Buildings-Maintenance & Repair	3,889.94
	LA-00759146	3/19/21	003	COURTHOUSE (5TH-FLOOR)-TILE &	GEN	1570	5261	Buildings-Maintenance & Repair	1,797.22
	Check Total:								5,687.16
	COOPER EQUIPMENT COMPANY				Cooper Equipment Company				
	LA-00759147	3/19/21	IN53214	Emulsion Oil Tank #2 heater	GEN	0120	5254	Equip Maint. & Repairs	8,454.60
		3/19/21	IN53214	SHIPPING CHARGES	GEN	0120	5254	Equip Maint. & Repairs	450.00
	Check Total:								8,904.60
	CORPUS CHRISTI POLICE OFFICERS ASSOCIATION				Corpus Christi Police Officers Association				
	LA-00759148	3/19/21	2022	Commissioner PCT2	GEN	0137	5487	Other Outside Agencies	800.00
	Check Total:								800.00
	CORPUS CHRISTI POLICE OFFICERS ASSOCIATION				Corpus Christi Police Officers Association				
	LA-00759149	3/19/21	2022 21021	CC Police Officers Assoc	GEN	1387	5487	Other Outside Agencies	1,000.00
	Check Total:								1,000.00
	CORPUS CHRISTI POLICE OFFICERS ASSOCIATION				Corpus Christi Police Officers Association				
	LA-00759150	3/19/21	2022 021021	Commissioner PCT3	GEN	1388	5487	Other Outside Agencies	1,000.00
	Check Total:								1,000.00
	CORPUS CHRISTI POLICE OFFICERS ASSOCIATION				Corpus Christi Police Officers Association				
	LA-00759151	3/19/21	2022 02102021	Commissioner PCT4	GEN	0138	5487	Other Outside Agencies	500.00
	Check Total:								500.00
	CORPUS CHRISTI DISPOSAL SVC & SKID-O-KAN				Waste Connections of Lone Star				
	LA-00759152	3/19/21	10992801	BANQUETE COMMUNITY CENTER	GEN	1770	5239	Tipping & Dump Fees	67.47
		3/19/21	11043349	BANQUETE COMMUNITY CENTER	GEN	1770	5239	Tipping & Dump Fees	78.00
	Check Total:								145.47

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CHK	CRT FLOORING CONCEPTS			J & R Sales Incorporated					
	LA-00759153	3/19/21	722768	COURTHOUSE (10TH	GEN	1570	5261	Buildings-Maintenance & Repair	3,500.00
	Check Total:								3,500.00
	MARY JANE CRUZ			Cruz, Mary Jane					
	LA-00759154	3/19/21	CRUZM031221	IN COUNTY MILEAGE	GEN	1200	5541	Mileage - Local	38.22
	Check Total:								38.22
	DAVIES RECOVERY LLC			Davies Recovery LLC					
		3/19/21	9505	COVID Testing of Volunteers	GEN	0104	5303	Medical, Dental, Hospital, Lab	3,145.00
	LA-00759155	3/19/21	9509	COVID Testing of Volunteers	GEN	0104	5303	Medical, Dental, Hospital, Lab	1,190.00
		3/19/21	9509	Transport Fee 150miles one	GEN	0104	5303	Medical, Dental, Hospital, Lab	1,500.00
	Check Total:								5,835.00
	DIAMONDBACK BOOTS AND OUTFITTERS LLC			Diamondback Boots and Outfitters LLC					
		3/19/21	018073	Martin Robledo III steel toe	GEN	0170	5463	Wearing Apparel Expenses	115.00
	LA-00759156	3/19/21	018082	Fabian Esparza steel toe work	GEN	0170	5463	Wearing Apparel Expenses	115.00
		3/19/21	018072	EMPLOYEES UNIFORM-ONE (1)	GEN	1570	5463	Wearing Apparel Expenses	115.00
	Check Total:								345.00
	DUKE IT OUT BOXING CLUB			Duke It Out Boxing Club					
	LA-00759157	3/19/21	DIOBC 31121	Duke It Out Boxing Club	GEN	1387	5487	Other Outside Agencies	500.00
	Check Total:								500.00
	DUKE IT OUT BOXING CLUB			Duke It Out Boxing Club					
	LA-00759158	3/19/21	DIOBC 03112021	Commissioner Pct2	GEN	0137	5487	Other Outside Agencies	800.00
	Check Total:								800.00
	FRONTIER SOUTHWEST INCORPORATED			Frontier Southwest Incorporated					
	LA-00759159	3/19/21	3617676514 MAR21	03/10/21-04/09/21	GEN	1540	5231	Telephone Utility Expense	118.43
	Check Total:								118.43
	FRONTIER SOUTHWEST INCORPORATED			Frontier Southwest Incorporated					
	LA-00759160	3/19/21	3615842924 MAR21	03/10/21-04/09/21	GEN	1240	5236	InterNet Fees-T-1-ISDN	62.85
	Check Total:								62.85

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CHK	JIMENEZ, LAW OFFICES OF FRED				Jimenez, Fred				
	LA-00759161	3/19/21	17FC3663C	DIAZ, MIRANDA	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	LUMINARE INCORPORATED				Luminare Incorporated				
		3/19/21	1130	Quickscreen PS for Nueces	GEN	0104	5311	Software Srvc & Maintenance	275,000.00
		3/19/21	1130	Early adopter Discount (press	GEN	0104	5311	Software Srvc & Maintenance	(159,500.00)
		3/19/21	1130	One time systems set up fee	GEN	0104	5311	Software Srvc & Maintenance	1,500.00
		3/19/21	1130	One time Integration and API	GEN	0104	5311	Software Srvc & Maintenance	5,000.00
		3/19/21	1130	***Email PO to Dept***	GEN	0104	5311	Software Srvc & Maintenance	0
	LA-00759162	3/19/21	1175	Innoculate for Covid -19	GEN	0104	5311	Software Srvc & Maintenance	325,000.00
		3/19/21	1175	Early adopter Discount	GEN	0104	5311	Software Srvc & Maintenance	(188,500.00)
		3/19/21	1175	One time systems set	GEN	0104	5311	Software Srvc & Maintenance	1,500.00
		3/19/21	1175	One time Integration and	GEN	0104	5311	Software Srvc & Maintenance	5,000.00
		3/19/21	1175	Optional Texting	GEN	0104	5311	Software Srvc & Maintenance	600.00
		3/19/21	1175	This is the next step for	GEN	0104	5311	Software Srvc & Maintenance	0
	Check Total:								265,600.00
	M & D FLOORING LLC				M & D Flooring LLC				
	LA-00759163	3/19/21	13393	LAW LIBRARY	GEN	1570	5261	Buildings-Maintenance & Repair	30,739.17
	Check Total:								30,739.17
	KAYLA MCMAINS				McMains, Kayla				
		3/19/21	21MC08562	NOLASCO, IVAN	GEN	3120	5342	Appointed Attny Fees	100.00
	LA-00759164	3/19/21	17FC2657C	SANCHEZ, FRANK	GEN	3320	5342	Appointed Attny Fees	350.00
		3/19/21	20FC5228B	LAND, BRYNN	GEN	3340	5342	Appointed Attny Fees	400.00
	Check Total:								850.00
	NATIONAL NOTARY ASSOCIATION				National Notary Association				
	LA-00759165	3/19/21	NNA RIOS 031721	Notary renewal for employee	GEN	0102	5942	Notary & Other Bonds	271.25
	Check Total:								271.25

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CHK	NET TRANSCRIPTS INC			Net Transcripts Inc					
		3/19/21	NT1980	TRANSCRIPTION 72 HRS	GEN	3700	5446	Trnscpt Intrprt Non-Case Relat	54.00
		3/19/21	NT1980	TRANSCRIPTION 72 HRS	GEN	3700	5446	Trnscpt Intrprt Non-Case Relat	11.25
	LA-00759166	3/19/21	NT2224	72 HR TRANSCRIPPTION	GEN	3700	5446	Trnscpt Intrprt Non-Case Relat	13.50
		3/19/21	NT2224	72 HR TRANSCRIPPTION	GEN	3700	5446	Trnscpt Intrprt Non-Case Relat	33.75
		3/19/21	NT2224	72 HR TRANSCRIPPTION	GEN	3700	5446	Trnscpt Intrprt Non-Case Relat	47.25
	Check Total:								159.75
	NEW LIFE REFUGE MINISTRIES			New Life Refuge Ministries					
	LA-00759167	3/19/21	NLRM 02222021	New Life Refuge Ministries	GEN	0138	5487	Other Outside Agencies	1,000.00
	Check Total:								1,000.00
	NMS LABS			National Medical Services Inc					
	LA-00759168	3/19/21	1130349	Standing PO for forensic	GEN	3890	5303	Medical, Dental, Hospital, Lab	8,068.25
	Check Total:								8,068.25
	NUECES COUNTY SHERIFF OFFICERS ASSOCIATION			Nueces County Sheriff Officers Association					
	LA-00759169	3/19/21	2182021	NCSOA - FY20/21	GEN	1387	5487	Other Outside Agencies	1,000.00
	Check Total:								1,000.00
	NUECES COUNTY SHERIFF OFFICERS ASSOCIATION			Nueces County Sheriff Officers Association					
	LA-00759170	3/19/21	2182021 21921	Commissioner PCT-3	GEN	1388	5487	Other Outside Agencies	500.00
	Check Total:								500.00
	NUECES COUNTY SHERIFF OFFICERS ASSOCIATION			Nueces County Sheriff Officers Association					
	LA-00759171	3/19/21	2182021 021921	Commissioner Pct4	GEN	0138	5487	Other Outside Agencies	1,500.00
	Check Total:								1,500.00
	PADRE ISLAND BUSINESS ASSOCIATION			Padre Island Business Association					
	LA-00759172	3/19/21	G210053	Padre Island Business	GEN	0138	5487	Other Outside Agencies	3,500.00
	Check Total:								3,500.00
	PEARSON TRANSCRIPTION LLC			Pearson, Tracy L					
	LA-00759173	3/19/21	0002000	standing purchase order for	GEN	3890	5446	Trnscpt Intrprt Non-Case Relat	1,211.60
	Check Total:								1,211.60

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CHK	PHOENIX CLEAN			Welker Enterprises LLC					
	LA-00759174	3/19/21	6545	KEACH LIBRARY-WINDOW WASHING.	GEN	1570	5261	Buildings-Maintenance & Repair	2,975.00
		3/19/21	6545	LIFT RENTAL	GEN	1570	5261	Buildings-Maintenance & Repair	300.00
	Check Total:								3,275.00
	PORT ARANSAS CHAMBER OF COMMERCE			Port Aransas Chamber of Commerce					
	LA-00759175	3/19/21	88	Port Aransas Chamber of	GEN	0138	5487	Other Outside Agencies	3,500.00
	Check Total:								3,500.00
	POWER REPAIR SERVICE INC			Power Repair Service Inc					
	LA-00759176	3/19/21	7276	COURTHOUSE/NC JAIL-REPLACE	GEN	1570	5265	Mechanical Systems Repairs	5,000.00
	Check Total:								5,000.00
	PROTEX RESTAURANT SERVICE INC			Protex Restaurant Service Inc					
		3/19/21	76329	SERVICE FEE	GEN	3720	5254	Equip Maint. & Repairs	75.00
	LA-00759177	3/19/21	76329	MISCELLANEOUS MATERIALS	GEN	3720	5254	Equip Maint. & Repairs	9.99
		3/19/21	76329	LABOR	GEN	3720	5254	Equip Maint. & Repairs	396.00
	Check Total:								480.99
	RED WING BUSINESS ADVANTAGE ACCOUNT			Multi Service Technology Solutions Inc.					
	LA-00759178	3/19/21	20210310030443	ANTONIO SUAREZ - JAN. 2021 -	GEN	0120	5463	Wearing Apparel Expenses	115.00
	Check Total:								115.00
	JAVIER REYNA			Reyna, Javier					
		3/19/21	5000	RMB FAIRGROUNDS	GEN	0104	5265	Mechanical Systems Repairs	4,995.00
	LA-00759179	3/19/21	5000	SERVICE CALL	GEN	0104	5265	Mechanical Systems Repairs	0
		3/19/21	5000	MATERIALS	GEN	0104	5265	Mechanical Systems Repairs	4,806.28
	Check Total:								9,801.28
	ROBSTOWN AREA HISTORICAL MUSEUM			Robstown Area Historical Museum					
	LA-00759180	3/19/21	RAHM 31021 1387	Commissioner Pct 1	GEN	1387	5487	Other Outside Agencies	500.00
	Check Total:								500.00

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CHK	ROBSTOWN AREA HISTORICAL MUSEUM				Robstown Area Historical Museum				
	LA-00759181	3/19/21	RAHM 31021 1388	Robstown Area Historical	GEN	1388	5487	Other Outside Agencies	1,500.00
	Check Total:								1,500.00
	ROBSTOWN HARDWARE CO INC				Robstown Hardware Co Inc				
		3/19/21	197686	Rim and Wheel Center for	GEN	0120	5252	Heavy Motor Equip & Mach M&R	1,750.96
		3/19/21	197686	Spare Rim used for either	GEN	0120	5252	Heavy Motor Equip & Mach M&R	792.69
	LA-00759182	3/19/21	197686	Shipping Fee for wheels & Rim	GEN	0120	5252	Heavy Motor Equip & Mach M&R	275.00
		3/19/21	198293	2017 John Deere HPX Utility	GEN	0180	5252	Heavy Motor Equip & Mach M&R	4,577.94
		3/19/21	198292	2013 John Deere HPX Utility	GEN	0180	5252	Heavy Motor Equip & Mach M&R	171.02
	Check Total:								7,567.61
	SAN ANTONIO FOOD BANK				San Antonio Food Bank				
	LA-00759183	3/19/21	AO276368	Commodity charge for meals	GEN	3490	5226	USDA Commodity Costs	75.99
	Check Total:								75.99
	SCRIPPS NP OPERATING LLC, DBA CORPUS CHRISTI CALLE				Desk Spinco Inc				
	LA-00759184	3/19/21	3734910	Notice of Intent to Introduce	GEN	1285	5414	Advertisemnts & Public Notices	257.20
	Check Total:								257.20
	SHI GOVERNMENT SOLUTIONS INC				SHI Government Solutions Inc				
	LA-00759185	3/19/21	GB00390609	Argent Basic Support	GEN	1240	5311	Software Srvc & Maintenance	5,332.00
	Check Total:								5,332.00
	SOCIETY OF FORENSIC TOXICOLOGISTS				Society of Forensic Toxicologists				
	LA-00759186	3/19/21	1642	Annual membership dues	GEN	3890	5447	Membrships,Dues,Certifications	100.00
	Check Total:								100.00

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CHK	SOUTH COASTAL AHEC				Gulf Coast AHEC				
		3/19/21	211003 0137	South Coastal AHEC	GEN	0137	5487	Other Outside Agencies	4,000.00
	LA-00759187	3/19/21	211003 0138	Commissioner Pct 4	GEN	0138	5487	Other Outside Agencies	3,500.00
		3/19/21	211003 1388	Commissioner PCT3	GEN	1388	5487	Other Outside Agencies	2,500.00
	Check Total:								10,000.00
	SOUTH TEXAS COUNTY JUDGES & COMMISSIONERS ASSOC				South Texas County Judges & Commissioners Assoc				
	LA-00759188	3/19/21	STCJCA 022621	South Texas County Judges &	GEN	1285	5447	Membrships,Dues,Certifications	300.00
	Check Total:								300.00
	SPECIAL HEARTS IN THE ARTS				Special Hearts in the Arts				
	LA-00759189	3/19/21	SHA 31021 0137	Special Hearts In the Arts	GEN	0137	5487	Other Outside Agencies	1,000.00
	Check Total:								1,000.00
	SPECIAL HEARTS IN THE ARTS				Special Hearts in the Arts				
	LA-00759190	3/19/21	SHA 31021 1388	Commissioner PCT3	GEN	1388	5487	Other Outside Agencies	2,000.00
	Check Total:								2,000.00
	SPECIAL HEARTS IN THE ARTS				Special Hearts in the Arts				
	LA-00759191	3/19/21	SHA 31021 0138	Commissioner Pct 4	GEN	0138	5487	Other Outside Agencies	500.00
	Check Total:								500.00
	STATE BAR OF TEXAS				State Bar of Texas				
	LA-00759192	3/19/21	353364	Texas Real Estate Forms' 20	GEN	0150	5424	Books & Subscrptions Inventory	314.00
	Check Total:								314.00
	LLC TEXAS THRONE				Texas Throne, LLC				
		3/19/21	70021	COVID 19 REDUCTION MEASURE;	GEN	0104	5455	Services - Other	300.00
	LA-00759193	3/19/21	70021	COVID 19 REDUCTION MEASURE;	GEN	0104	5455	Services - Other	100.00
		3/19/21	70021	COVID 19 REDUCTION MEASURE;	GEN	0104	5455	Services - Other	25.00
	Check Total:								425.00
	THE DEAF AND HARD OF HEARING CENTER				Corpus Christi Area Council for the Deaf Inc				
	LA-00759194	3/19/21	4613322	(Presidential	GEN	3075	5422	Bldg & Space Rent	2,630.00
	Check Total:								2,630.00

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CHK	THE DOCTORS CENTER			Nueces Emergency Services, PA					
	LA-00759195	3/19/21	TDC030921PA	The Doctors Center Standing	GEN	1280	5308	Post Accident Screening	165.00
		3/19/21	TDC030921PA	The Doctor's Center Standing	GEN	1280	5308	Post Accident Screening	65.00
	Check Total:								230.00
	THE PURPLE DOOR			Womens Shelter of South Texas					
	LA-00759196	3/19/21	PD 03112021	The Purple Door	GEN	1387	5487	Other Outside Agencies	500.00
	Check Total:								500.00
	THE PURPLE DOOR			Womens Shelter of South Texas					
	LA-00759197	3/19/21	PD 3112021	Commissioner Pct 2	GEN	0137	5487	Other Outside Agencies	800.00
	Check Total:								800.00
	THYSSENKRUPP ELEVATOR CORPORATION			THYSSENKRUPP ELEVATOR CORPORATION					
	LA-00759198	3/19/21	5001486568	COURTHOUSE/NC JAIL-STANDING	GEN	1570	5263	Elevator/Escalator Repairs	2,085.00
	Check Total:								2,085.00
	TIMON'S MINISTRIES			Timon's Ministries					
	LA-00759199	3/19/21	TM 030921	Timons Ministries	GEN	0138	5487	Other Outside Agencies	1,000.00
	Check Total:								1,000.00
	TOSHIBA BUSINESS SOLUTIONS USA			Toshiba America Business Solutions Inc					
		3/19/21	5403153	FY2020-21 Lease	GEN	1270	5515	Contract Lease Pymts	31.87
	LA-00759200	3/19/21	5403153	System Controller	GEN	1270	5515	Contract Lease Pymts	35.90
		3/19/21	5403153	BASE SERVICE PROGRAM	GEN	1270	5515	Contract Lease Pymts	42.25
	Check Total:								110.02
	INC. TYLER TECHNOLOGIES			Tyler Technologies, Inc.					
	LA-00759201	3/19/21	045326801	Software Maintenance -	GEN	1250	5311	Software Srvc & Maintenance	30,896.00
		3/19/21	045326801	Executime Mobile Access	GEN	1250	5311	Software Srvc & Maintenance	1,440.00
	Check Total:								32,336.00
	UNIFIRST HOLDINGS INC			Unifirst Holdings Inc					
	LA-00759202	3/19/21	0358133	Linen Services for Padre	GEN	0180	5445	Linens,Towels,etc	81.30
	Check Total:								81.30

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CHK	UNIFIRST HOLDINGS INC			Unifirst Holdings Inc					
		3/19/21	5996877	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	13.06
		3/19/21	5998171	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	13.06
		3/19/21	5997433	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	42.23
		3/19/21	5997432	NUECES COUNTY DEPT. OF	GEN	0120	5445	Linens,Towels,etc	3.50
		3/19/21	5996958	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	86.94
		3/19/21	5998250	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	86.94
		3/19/21	5997489	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	73.08
		3/19/21	5997491	NUECES COUNTY DEPT. OF	GEN	0120	5463	Wearing Apparel Expenses	70.02
		3/19/21	5997923	Standing PO for FY	GEN	0170	5445	Linens,Towels,etc	3.50
		3/19/21	5997977	Standing PO for FY 2020/2021,	GEN	0170	5463	Wearing Apparel Expenses	79.53
	LA-00759204	3/19/21	5997694	Uniform Services for Padre	GEN	0180	5463	Wearing Apparel Expenses	61.03
		3/19/21	5991989	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.60
		3/19/21	5994570	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.60
		3/19/21	5994649	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.58
		3/19/21	5995592	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	44.93
		3/19/21	5995861	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.60
		3/19/21	5996144	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	21.54
		3/19/21	5996403	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.16
		3/19/21	5996408	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	37.51
		3/19/21	5996635	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.47
		3/19/21	5997145	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.16
		3/19/21	5997146	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	36.12
		3/19/21	5997223	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.58
		3/19/21	5997692	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.16
		3/19/21	5997736	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	18.33
		3/19/21	5997922	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.47

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CHK		3/19/21	5998289	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	33.81
		3/19/21	5994623	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.69
		3/19/21	5995590	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.98
		3/19/21	5995591	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.31
		3/19/21	5995915	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.69
		3/19/21	5996404	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.28
		3/19/21	5996634	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	35.01
		3/19/21	5997693	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.28
		3/19/21	5996489	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	70.71
	LA-00759204	3/19/21	5997921	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	18.13
		3/19/21	5997699	HILLTOP COMMUNITY CENTER	GEN	1590	5445	Linens,Towels,etc	52.01
		3/19/21	5997698	UNIFORMS FOR EMPLOYEES	GEN	1590	5463	Wearing Apparel Expenses	11.00
		3/19/21	5998173	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	52.57
		3/19/21	5997147	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.20
		3/19/21	5997148	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.94
		3/19/21	5995860	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.94
		3/19/21	5995859	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.20
		3/19/21	5997150	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.58
		3/19/21	5997490	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	3.96
Check Total:									1,125.99
UNIFIRST HOLDINGS INC					Unifirst Holdings Inc				
	LA-00759205	3/19/21	5996407	COURTHOUSE-STANDING PO FOR	GEN	0104	5262	Janitorial & Misc Supplies	215.78
Check Total:									215.78
UNUM LIFE INSURANCE					Unum Life Insurance				
	LA-00759206	3/19/21	APR21	M0011047 4/1-30/21 4/1/21	GEN	0370	5940	Insurance Policy Premiums	516.60
Check Total:									516.60

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CHK	DAVID WELLS JR.			Wells Jr., David					
		3/19/21	7125	Location: I.B. Magee Park	GEN	0180	5455	Services - Other	427.50
		3/19/21	7453	Location: I.B. Magee Park	GEN	0180	5455	Services - Other	25.00
	LA-00759207	3/19/21	7453	Portable Toilet Rental	GEN	0180	5455	Services - Other	1,710.00
		3/19/21	7454	Location: Padre Balli Park	GEN	0180	5455	Services - Other	1,140.00
		3/19/21	7454	Delivery Fee / Pickup Fee	GEN	0180	5455	Services - Other	150.00
	Check Total:								3,452.50
	WESLEY COMMUNITY CENTER			Wesley Community Center					
	LA-00759208	3/19/21	WCC 31021	Commissioner Pct 1	GEN	1387	5487	Other Outside Agencies	800.00
	Check Total:								800.00
	WESLEY COMMUNITY CENTER			Wesley Community Center					
	LA-00759209	3/19/21	WCC 03102021	Wesley Community Center	GEN	1388	5487	Other Outside Agencies	1,000.00
	Check Total:								1,000.00
	WEST SIDE HELPING HAND			West Side Helping Hand					
	LA-00759210	3/19/21	100	Westside Helping Hand	GEN	1387	5487	Other Outside Agencies	1,000.00
	Check Total:								1,000.00
	WEST SIDE HELPING HAND			West Side Helping Hand					
	LA-00759211	3/19/21	100 03112021	Westside Helping Hand	GEN	0137	5487	Other Outside Agencies	700.00
	Check Total:								700.00
	ARAMARK EDUCATIONAL SERVICES LLC			Aramark Services Inc.					
	LA-00759213	3/26/21	000968	Detention meals for	GEN	3490	5228	Contract Meals	2,851.50
		3/26/21	000968	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	1,599.63
	Check Total:								4,451.13
	WILLIAM ASARE			Asare, William					
	LA-00759214	3/26/21	082853H	VILLARREAL, ARTURO	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								150.00

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CHK		3/26/21	21020821N FEB21	02/01/21-02/28/21	GEN	1240	5236	InterNet Fees-T-1-ISDN	395.50
		3/26/21	21020821N FEB21	02/01/21-02/28/21	GEN	1240	5236	InterNet Fees-T-1-ISDN	395.50
		3/26/21	21020821N FEB21	02/01/21-02/28/21	GEN	1240	5236	InterNet Fees-T-1-ISDN	632.30
		3/26/21	21020821N FEB21	02/01/21-02/28/21	GEN	1240	5236	InterNet Fees-T-1-ISDN	395.50
	LA-00759217	3/26/21	21020821N FEB21	02/01/21-02/28/21	GEN	1240	5236	InterNet Fees-T-1-ISDN	395.50
		3/26/21	21020821N FEB21	02/01/21-02/28/21	GEN	1240	5236	InterNet Fees-T-1-ISDN	971.00
		3/26/21	21020821N FEB21	02/01/21-02/28/21	GEN	1240	5236	InterNet Fees-T-1-ISDN	395.50
		3/26/21	21020821N FEB21	02/01-28/21 NRC WO200802581	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,484.80
		3/26/21	21020821NFEB21	02/01/21-02/28/21 RTI 130100	GEN	1500	5231	Telephone Utility Expense	134.20
		3/26/21	21010821NJAN21	01/01/21-01/31/21 RTI130100	GEN	1500	5231	Telephone Utility Expense	169.83
Check Total:									29,386.53
FEDEX					Federal Express Corporation				
	LA-00759218	3/26/21	731101916	Federal Express overnight	GEN	3480	5217	Postage & Fed Express	37.16
Check Total:									37.16
FRONTIER SOUTHWEST INCORPORATED					Frontier Southwest Incorporated				
	LA-00759219	3/26/21	3613873785 MAR21	03/13/21-04/12/21	GEN	0160	5231	Telephone Utility Expense	256.50
Check Total:									256.50
FRONTIER SOUTHWEST INCORPORATED					Frontier Southwest Incorporated				
	LA-00759220	3/26/21	3617671982 MAR21	03/13/21-04/12/21	GEN	0160	5231	Telephone Utility Expense	71.95
Check Total:									71.95
LEON LAW PLLC					Leon, Robert R.				
	LA-00759221	3/26/21	17FC0727C	MARTINEZ, DANIEL	GEN	3320	5342	Appointed Attny Fees	350.00
		3/26/21	17FC2951C	MARTINEZ, DANIEL	GEN	3320	5342	Appointed Attny Fees	350.00
Check Total:									700.00
LIBERTY RESOURCES INC					Liberty Resources Inc				
	LA-00759222	3/26/21	FEB 2021AC	Aftercare program for	GEN	2821	5455	Services - Other	6,765.50
		3/26/21	FEB 2021MST	Multi-System Therapy program	GEN	2821	5455	Services - Other	28,794.42
Check Total:									35,559.92

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CHK	VILMA MARTINEZ			Martinez, Vilma					
	LA-00759223	3/26/21	873000	REFUND EVENT CANCELLED	GEN	1370	4725	Room & Bldg Rents	110.00
	Check Total:								110.00
	KAYLA MCMAINS			McMains, Kayla					
	LA-00759224	3/26/21	20MC95113	MARTINEZ, LILLIAN	GEN	3130	5342	Appointed Attny Fees	200.00
		3/26/21	21FC0226D	MARTINEZ, RICHARD	GEN	3330	5342	Appointed Attny Fees	100.00
	Check Total:								300.00
	CARLOS REYNA			Reyna, Carlos					
	LA-00759225	3/26/21	19MC76413	GREEN, JONATHAN	GEN	3130	5342	Appointed Attny Fees	200.00
		3/26/21	20MC89983	GREEN, JONATHAN	GEN	3130	5342	Appointed Attny Fees	150.00
	Check Total:								350.00
	KATHRYN SOWARD PHD			Soward PhD, Kathryn					
	LA-00759226	3/26/21	18FC3219B	Competency Evaluation	GEN	3340	5348	Defense Costs-Other	750.00
	Check Total:								750.00
	THE LAW OFFICE OF RAY A. GONZALEZ PC			Gonzalez, Ray A					
	LA-00759227	3/26/21	20MC92524	ROBLEDO, ISAIAS	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	UNIFIRST HOLDINGS INC			Unifirst Holdings Inc					
	LA-00759228	3/26/21	0358634	Standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	44.45
		3/26/21	0358634	laundry service for scrubs	GEN	3890	5463	Wearing Apparel Expenses	20.08
	Check Total:								64.53
	WINDSTREAM CORPORATION			Windstream Corporation					
		3/26/21	3415300 FEB21	02/10/21-03/09/21 73600232INV	GEN	0120	5231	Telephone Utility Expense	455.96
		3/26/21	3415300 FEB21	02/10/21-03/09/21 73600232INV	GEN	0120	5231	Telephone Utility Expense	(8.18)
		3/26/21	3415300 FEB21	02/10/21-03/09/21 73600232INV	GEN	0120	5231	Telephone Utility Expense	41.38
	LA-00759229	3/26/21	3415300 FEB21	02/10/21-03/09/21 73600232INV	GEN	0170	5231	Telephone Utility Expense	40.06
		3/26/21	3415300 FEB21	02/10/21-03/09/21 73600232INV	GEN	0170	5231	Telephone Utility Expense	108.58
		3/26/21	3415300 FEB21	02/10/21-03/09/21 73600232INV	GEN	0170	5231	Telephone Utility Expense	47.97
		3/26/21	3415300 FEB21	02/10/21-03/09/21 73600232INV	GEN	0180	5231	Telephone Utility Expense	104.43

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CHK		3/26/21	3415300 FEB21	02/10/21-03/09/21 73600232INV	GEN	0180	5231	Telephone Utility Expense	60.81
		3/26/21	3415300 FEB21	02/10/21-03/09/21 73600232INV	GEN	0440	7521	Telephone Expense	6.46
		3/26/21	3415300 FEB21	02/10/21-03/09/21 73600232INV	GEN	1190	5231	Telephone Utility Expense	37.96
		3/26/21	3415300 FEB21	02/10/21-03/09/21 73600232INV	GEN	1450	5231	Telephone Utility Expense	45.50
		3/26/21	3415300 FEB21	02/10/21-03/09/21 73600232INV	GEN	1450	5231	Telephone Utility Expense	148.03
		3/26/21	3415300 FEB21	02/10/21-03/09/21 73600232INV	GEN	1490	5231	Telephone Utility Expense	897.88
		3/26/21	3415300 FEB21	02/10/21-03/09/21 73600232INV	GEN	1490	5231	Telephone Utility Expense	386.24
		3/26/21	3415300 FEB21	02/10/21-03/09/21 73600232INV	GEN	1500	5231	Telephone Utility Expense	41.38
		3/26/21	3415300 FEB21	02/10/21-03/09/21 73600232INV	GEN	1500	5231	Telephone Utility Expense	82.50
		3/26/21	3415300 FEB21	02/10/21-03/09/21 73600232INV	GEN	1540	5231	Telephone Utility Expense	45.49
	LA-00759229	3/26/21	3415300 FEB21	02/10/21-03/09/21 73600232INV	GEN	1540	5231	Telephone Utility Expense	103.06
		3/26/21	3415300 FEB21	02/10/21-03/09/21 73600232INV	GEN	1590	5231	Telephone Utility Expense	41.67
		3/26/21	3415300 FEB21	02/10/21-03/09/21 73600232INV	GEN	1590	5231	Telephone Utility Expense	243.39
		3/26/21	3415300 FEB21	02/10/21-03/09/21 73600232INV	GEN	1600	5231	Telephone Utility Expense	42.26
		3/26/21	3415300 FEB21	02/10/21-03/09/21 73600232INV	GEN	1600	5231	Telephone Utility Expense	43.89
		3/26/21	3415300 FEB21	02/10/21-03/09/21 73600232INV	GEN	1740	5231	Telephone Utility Expense	71.16
		3/26/21	3415300 FEB21	02/10/21-03/09/21 73600232INV	GEN	1770	5231	Telephone Utility Expense	105.64
		3/26/21	3415300 FEB21	02/10/21-03/09/21 73600232INV	GEN	1770	5231	Telephone Utility Expense	36.73
		3/26/21	3415300 FEB21	02/10/21-03/09/21 73600232INV	GEN	1770	5231	Telephone Utility Expense	92.67
		3/26/21	3415300 FEB21	02/10/21-03/09/21 73600232INV	GEN	1780	5231	Telephone Utility Expense	36.57
		3/26/21	3415300 FEB21	02/10/21-03/09/21 73600232INV	GEN	3700	5231	Telephone Utility Expense	162.49
Check Total:									3,521.98
BD HOLT CO					BD Holt Co				
	LA-00759230	3/26/21	SIMC26659010	ONE(1) NEW CATERPILLAR M315F	GEN	1921	5659	Heavy Machinery	280,761.78
Check Total:									280,761.78
COASTAL BEND FOOD BANK					Coastal Bend Food Bank				
	LA-00759231	3/26/21	CBFB 03121	Diabetes Fudning	GEN	5110	1410	Accts Rec-Component Units	500.00
Check Total:									500.00

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CHK	LLC CONSTRUCTION INTEGRITY ASSOCIATES				Construction Integrity Associates, LLC				
	LA-00759232	3/26/21	1 031521	N.C. COURTHOUSE 5TH FLOOR	GEN	1901	5265	Mechanical Systems Repairs	43,979.17
	Check Total:								43,979.17
	DAKTRONICS INC				Daktronics Inc				
	LA-00759233	3/26/21	6923285	Fairgrounds Emergency	GEN	2480	5641	Equipment & Furniture	373,621.00
		3/26/21	6923285	Freight; Shipping to site via	GEN	2480	5641	Equipment & Furniture	6,136.00
	Check Total:								379,757.00
	GEOFILL MATERIAL TECHNOLOGIES LLC				Geofill Material Technologies LLC				
	LA-00759234	3/26/21	2 030321	Horace Caldwell Pier	GEN	1919	5312	General Contractor-Cap Project	164,552.69
	Check Total:								164,552.69
	GRANICUS LLC				Granicus LLC				
	LA-00759235	3/26/21	137448	Remaining Period(s)	GEN	1923	5311	Software Srvc & Maintenance	16,686.00
	Check Total:								16,686.00
	JE CONSTRUCTION SERVICES LLC				JE Construction Services LLC				
	LA-00759236	3/26/21	1 031221	CR 67 FROM SH 44 TO FM 2826.	GEN	1923	5312	General Contractor-Cap Project	626,545.66
	Check Total:								626,545.66
	MPACT STRATEGIC CONSULTING LLC				MPACT Strategic Consulting LLC				
		3/26/21	2102NUE	CDBG-DR Grants Admin Services	GEN	2480	5305	Administrat & Consultant Fees	745.39
		3/26/21	2102NUE	CDBG-DR Grants Admin Services	GEN	2480	5305	Administrat & Consultant Fees	745.39
		3/26/21	2102NUE	CDBG-DR Grants Admin Services	GEN	2480	5305	Administrat & Consultant Fees	745.39
	LA-00759237	3/26/21	2102NUE	CDBG-DR Grants Admin Services	GEN	2480	5305	Administrat & Consultant Fees	745.39
		3/26/21	2103NUE	CDBG-DR Grants Admin Services	GEN	2480	5305	Administrat & Consultant Fees	745.39
		3/26/21	2103NUE	CDBG-DR Grants Admin Services	GEN	2480	5305	Administrat & Consultant Fees	745.39
		3/26/21	2103NUE	CDBG-DR Grants Admin Services	GEN	2480	5305	Administrat & Consultant Fees	745.39
		3/26/21	2103NUE	CDBG-DR Grants Admin Services	GEN	2480	5305	Administrat & Consultant Fees	745.39
	Check Total:								5,963.12

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CHK	NUECES COUNTY APPRAISAL DISTRICT				Nueces County Appraisal District				
	LA-00759238	3/26/21	03312021	2021 Farm to Market	GEN	0120	5491	Tax Appraisal District Exps	3,430.00
		3/26/21	03312021	2021 General Fund NC	GEN	1285	5491	Tax Appraisal District Exps	286,153.00
	Check Total:								289,583.00
	SOUTH COASTAL AHEC				Gulf Coast AHEC				
		3/26/21	SCAHEC 031121	Pct 2 Diabetes Funding	GEN	5110	1410	Accts Rec-Component Units	4,500.00
	LA-00759239	3/26/21	SCAHEC 031121	Pct 1 Diabetes Funding	GEN	5110	1410	Accts Rec-Component Units	6,000.00
		3/26/21	SCAHEC 031121	Pct 3 Diabetes Funding	GEN	5110	1410	Accts Rec-Component Units	3,000.00
	Check Total:								13,500.00
	TEXAS FACILITIES COMMISSION				Texas Facilities Commission				
	LA-00759240	3/26/21	171055	Invoice No. 1710555 medical	GEN	0137	5427	Clinical & Hygienic Supplies	765.00
	Check Total:								765.00
	ALARM SECURITY & CONTRACTING INC				Alarm Security & Contracting Inc				
	LA-00759241	3/26/21	49690A	STANDING PO for Service	GEN	0180	5265	Mechanical Systems Repairs	150.00
	Check Total:								150.00
	ARAMARK EDUCATIONAL SERVICES LLC				Aramark Services Inc.				
	LA-00759242	3/26/21	000967	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	35,138.13
	Check Total:								35,138.13
	WILLIAM ASARE				Asare, William				
	LA-00759243	3/26/21	012205B	LIMON, MARTIN	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								150.00
	AT&T MOBILITY II LLC				AT&T Mobility II LLC				
	LA-00759244	3/26/21	2872901572850321	02/14/21-03/13/21	GEN	0120	5236	InterNet Fees-T-1-ISDN	152.56
	Check Total:								152.56

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CHK	B D HOLT CO							B D Holt Co	
		3/26/21	PIMC0198423	2014 Maintainer 120M	GEN	0180	5252	Heavy Motor Equip & Mach M&R	587.52
	LA-00759245	3/26/21	PIMC0198424	2014 Maintainer 120M	GEN	0180	5252	Heavy Motor Equip & Mach M&R	116.66
		3/26/21	PIMC0198633	2014 Maintainer 120M	GEN	0180	5252	Heavy Motor Equip & Mach M&R	275.82
	Check Total:								980.00
	BAKER & TAYLOR LLC							BTAC Acquisition Corp	
		3/26/21	5016795702	Standing order of Adult Non	GEN	6310	5424	Books & Subscriptions Inventory	146.20
	LA-00759246	3/26/21	5016770777	Standing order of Adult	GEN	6310	5424	Books & Subscriptions Inventory	168.38
		3/26/21	5016795701	Standing	GEN	6310	5424	Books & Subscriptions Inventory	16.01
	Check Total:								330.59
	BURN PITS 360							Burn Pits 360	
	LA-00759247	3/26/21	2101 1387	FY2020/2021	GEN	1387	5487	Other Outside Agencies	300.00
	Check Total:								300.00
	BURN PITS 360							Burn Pits 360	
	LA-00759248	3/26/21	2101 1388	Burn Pits 360	GEN	1388	5487	Other Outside Agencies	1,000.00
	Check Total:								1,000.00
	C C NORTHWEST BUSINESS ASSOCIATION							C C Northwest Business Association	
	LA-00759249	3/26/21	NBA 031721	NWBA	GEN	1387	5487	Other Outside Agencies	3,000.00
	Check Total:								3,000.00
	CARAHSOFT TECHNOLOGY CORPORATION							Carahsoft Technology Corporation	
		3/26/21	IN931318	Digital Communication	GEN	1240	5311	Software Srvc & Maintenance	15,450.00
	LA-00759250	3/26/21	IN931318	Digital Communication	GEN	1240	5311	Software Srvc & Maintenance	3,862.50
	Check Total:								19,312.50

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CHK	CITY OF AGUA DULCE				City of Agua Dulce				
	LA-00759251	3/26/21	591 MAR21	02/22/21-03/23/21	GEN	1510	5234	Gas, Water, Sewage, Garbage	70.80
		3/26/21	575 MAR21	02/22/21-03/23/21	GEN	1780	5234	Gas, Water, Sewage, Garbage	109.41
	Check Total:								180.21
	CITY OF BISHOP				City of Bishop				
		3/26/21	1256 FEB21	01/27/21-02/25/21	GEN	0170	5234	Gas, Water, Sewage, Garbage	299.85
	LA-00759252	3/26/21	576 FEB21	01/28/21-02/25/21	GEN	1520	5234	Gas, Water, Sewage, Garbage	166.72
		3/26/21	1535 FEB21	01/27/21-02/25/21	GEN	1770	5234	Gas, Water, Sewage, Garbage	221.71
	Check Total:								688.28
	CITY OF CORPUS CHRISTI				City of Corpus Christi				
		3/26/21	1355ENVIR0121	FY 20-21 Environmental Budget	GEN	1355	2462	A/P City of Corpus Christi	405.43
		3/26/21	2591STD012021	FY21 STD Grant 01/01/21 -	GEN	2591	2462	A/P City of Corpus Christi	1,894.50
		3/26/21	2631TBW0121	Texas Beach Watch FY 2020-2021	GEN	2631	2462	A/P City of Corpus Christi	107.53
		3/26/21	2681COVID0121	COVID-19 Health Department	GEN	2681	2462	A/P City of Corpus Christi	439.44
	LA-00759253	3/26/21	2691PHEP121	PHEP	GEN	2691	2462	A/P City of Corpus Christi	105.54
		3/26/21	MR00000039	CHBRT City HCTH FY 20-21	GEN	3091	5422	Bldg & Space Rent	3,750.00
		3/26/21	MR00000040	CHBRT City HCTH FY 20-21	GEN	3091	5422	Bldg & Space Rent	3,750.00
		3/26/21	PH00000084	INTER GOV. MIS & IT FY 20-21	GEN	3091	5443	Inter-Local Agreements	14,541.76
		3/26/21	PH00000083	INTER GOV. MIS & IT FY 20-21	GEN	3091	5443	Inter-Local Agreements	14,541.76
	Check Total:								39,535.96
	CITY OF CORPUS CHRISTI				City of Corpus Christi				
	LA-00759254	3/26/21	CR00000310	\$900,000.00 FY2020-2021	GEN	1377	2462	A/P City of Corpus Christi	32.88
		3/26/21	CR00000309	\$900,000.00 FY2020-2021	GEN	1377	2462	A/P City of Corpus Christi	3,987.83
	Check Total:								4,020.71
	INC. CLEAVER-BROOKS SALES & SERVICE				Cleaver-Brooks Sales & Service, Inc.				
		3/26/21	1138966	JUVENILE JUSTICE CENTER	GEN	1570	5265	Mechanical Systems Repairs	580.00
	LA-00759255	3/26/21	1138965	CALDERON BUILDING	GEN	1570	5265	Mechanical Systems Repairs	580.00
		3/26/21	1138968	JUVENILE JUSTICE CENTER	GEN	1570	5265	Mechanical Systems Repairs	580.00
	Check Total:								1,740.00

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CHK	MELODY COOPER			Cooper, Melody					
	LA-00759256	3/26/21	093419F	GUTIERREZ, TAMMY	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								150.00
	D & C FENCE CO INC			D & C Fence Co Inc					
	LA-00759257	3/26/21	41541	STANDING PO for gate repairs	GEN	0180	5264	Landscape & Grounds M&R	1,790.00
	Check Total:								1,790.00
	DEL MAR COLLEGE FOUNDATION INC			Del Mar College Foundation Inc					
	LA-00759258	3/26/21	874	Del Mar College	GEN	1388	5487	Other Outside Agencies	1,000.00
	Check Total:								1,000.00
	DIAMOND CHEMICAL CO. INC.			Diamond Chemical Co. Inc.					
		3/26/21	912889	FLUFF-IT LIQUID LAUNDRY	GEN	3720	5262	Janitorial & Misc Supplies	366.66
		3/26/21	912889	SUPER DESTAINER (17562)	GEN	3720	5262	Janitorial & Misc Supplies	415.44
	LA-00759259	3/26/21	912889	SYNER-DET 500 (19585)	GEN	3720	5262	Janitorial & Misc Supplies	949.00
		3/26/21	912889	TRU-SOUR	GEN	3720	5262	Janitorial & Misc Supplies	246.15
		3/26/21	911859	SUPER DESTAINER (17562)	GEN	3720	5262	Janitorial & Misc Supplies	519.30
		3/26/21	911859	SYNER-DET 500 (19585)	GEN	3720	5262	Janitorial & Misc Supplies	1,533.00
	Check Total:								4,029.55
	DIAMONDBACK BOOTS AND OUTFITTERS LLC			Diamondback Boots and Outfitters LLC					
	LA-00759260	3/26/21	018136	Victor Chapa steel toe work	GEN	0170	5463	Wearing Apparel Expenses	115.00
		3/26/21	018134	EMPLOYEES UNIFORM-ONE (1)	GEN	1570	5463	Wearing Apparel Expenses	115.00
	Check Total:								230.00
	E&B PAINTING & CONST. INC			E&B Painting & Const. INC					
		3/26/21	4550	POLSTON BUILDING-POWER WASH	GEN	1570	5261	Buildings-Maintenance & Repair	9,865.00
	LA-00759261	3/26/21	4555	AGUA DULCE (FIRE STATION)	GEN	1570	5261	Buildings-Maintenance & Repair	1,850.00
		3/26/21	4556	AGUA DULCE BUILDING-PAINT	GEN	1570	5261	Buildings-Maintenance & Repair	2,575.00
	Check Total:								14,290.00

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CHK	EL CENTRO LANDFILL, L.P. (EIN 75-3088544)				Republic Services Inc				
		3/26/21	30166	DISPOSAL OF ILLEGAL DUMPING	GEN	5220	5239	Tipping & Dump Fees	111.18
	LA-00759262	3/26/21	30169	disposal of dead animals	GEN	5330	5239	Tipping & Dump Fees	35.85
		3/26/21	30169	Environmental Fees	GEN	5330	5239	Tipping & Dump Fees	18.00
		3/26/21	30169	Fuel recovery fee	GEN	5330	5239	Tipping & Dump Fees	2.23
		Check Total:							167.26
	ERGON ASPHALT & EMULSIONS INC.				Ergon Asphalt & Emulsions Inc.				
		3/26/21	9402432423	HFRS-2 EMULSIFIED ASPHALT -	GEN	0120	5272	Oil & Other Paving Materials	4,522.53
	LA-00759263	3/26/21	9402434718	HFRS-2 EMULSIFIED ASPHALT -	GEN	0120	5272	Oil & Other Paving Materials	9,811.71
		3/26/21	9402435428	HFRS-2 EMULSIFIED ASPHALT -	GEN	0120	5272	Oil & Other Paving Materials	12,503.22
		3/26/21	9402435429	HFRS-2 EMULSIFIED ASPHALT -	GEN	0120	5272	Oil & Other Paving Materials	9,548.85
		Check Total:							36,386.31
	FEDEX				Federal Express Corporation				
	LA-00759264	3/26/21	730308885	standing PO for shipping	GEN	3890	5217	Postage & Fed Express	54.50
		Check Total:							54.50
	FRONTIER PRECISION INC.				Frontier Precision Inc.				
		3/26/21	229181	MOS-WULVO-MAINT FILEDSEEKER	GEN	3092	5311	Software Srvc & Maintenance	400.00
	LA-00759265	3/26/21	229181	MOS-WULVF-MAINT FIELDSEEKER	GEN	3092	5311	Software Srvc & Maintenance	900.00
		Check Total:							1,300.00
	G T DISTRIBUTORS INC				G T Distributors Inc				
		3/26/21	INV0828191	PTA-TACPH2-TMW-CA ProTech TAC	GEN	2431	5444	Law Enforcement Supplies	1,329.45
		3/26/21	INV0828191	PTA-1314832* ProTech DT206C	GEN	2431	5444	Law Enforcement Supplies	6,783.90
	LA-00759266	3/26/21	INV0828191	PTA-TP20* ProTech Medic Pouch	GEN	2431	5444	Law Enforcement Supplies	439.95
		3/26/21	INV0828191	PTA-I-POL-LG* ProTech Large	GEN	2431	5444	Law Enforcement Supplies	180.00
		3/26/21	INV0828191	PTA-PR-BAG* ProTech Plate	GEN	2431	5444	Law Enforcement Supplies	999.90
		Check Total:							9,733.20

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CHK	GEO SECURE SERVICES LLC			Geo Secure Services LLC					
	LA-00759267	3/26/21	260210101SDR	JAN21 CBDC HOUSING	GEN	1393	2018	A/P GEO for Coastal Bend	2,105,411.00
	Check Total:								2,105,411.00
	GREENHOUSE MANAGEMENT CO			Greenhouse Management Co					
	LA-00759268	3/26/21	9381	COURTHOUSE-PURCHASE FOR	GEN	0104	5261	Buildings-Maintenance & Repair	69,175.00
	Check Total:								69,175.00
	GREENHOUSE MANAGEMENT CO			Greenhouse Management Co					
	LA-00759269	3/26/21	9399	COURTHOUSE-PURCHASE FOR	GEN	0104	5261	Buildings-Maintenance & Repair	37,920.00
	Check Total:								37,920.00
	DAVID HENRY			Henry, David					
	LA-00759270	3/26/21	201898C	SIMMONS, CHILD	GEN	3320	5341	Appointed Attny Fees AG Cases	300.00
		3/26/21	140462B	LIEJA, OSWALDO	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								450.00
	DANNY IBANEZ			Ibanez, Danny					
	LA-00759271	3/26/21	870525	REFUND EVENT CANCELLED	GEN	1370	4725	Room & Bldg Rents	110.00
	Check Total:								110.00
	KNIGHT SECURITY SYSTEMS LLC			Knight Security Systems LLC					
		3/26/21	825069	23-4P UNS SOL CMP C6 Ylw Jkt	GEN	1324	5681	Security Video Equip & Supply	722.98
		3/26/21	825069	DIR- Project Install Kit	GEN	1324	5681	Security Video Equip & Supply	400.00
		3/26/21	825069	Display TV Monitor Security	GEN	1324	5681	Security Video Equip & Supply	184.00
	LA-00759272	3/26/21	825069	LED monitor-43" (42.51	GEN	1324	5681	Security Video Equip & Supply	3,283.58
		3/26/21	825069	Entry Level 1 Bay Tower Video	GEN	1324	5681	Security Video Equip & Supply	3,996.96
		3/26/21	825069	600VA UPS System Standby	GEN	1324	5681	Security Video Equip & Supply	445.20
		3/26/21	825069	LABOR 32 HRS SCT&M	GEN	1324	5681	Security Video Equip & Supply	4,240.00
	Check Total:								13,272.72
	LEKTRO INC			Lektro INC					
	LA-00759273	3/26/21	17345	Standing	GEN	6310	5424	Books & Subscriptions Inventory	2,640.67
	Check Total:								2,640.67

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CHK	M & D FLOORING LLC			M & D Flooring LLC					
	LA-00759274	3/26/21	13415	TAX ASSESSORS & VOTERS	GEN	1570	5261	Buildings-Maintenance & Repair	6,006.46
	Check Total:								6,006.46
	MIDWEST TAPE LLC			Midwest Tape LLC					
	LA-00759275	3/26/21	99779681	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	39.73
		3/26/21	99661784	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	310.38
	Check Total:								350.11
	MISSION RESTAURANT SUPPLY			Southwest Texas Equipment Distributors					
		3/26/21	INV68785	NC JAIL-ICE MAKER (x2 EACH)	GEN	1395	5641	Equipment & Furniture	14,266.00
		3/26/21	INV68785	ICE BINS	GEN	1395	5641	Equipment & Furniture	6,170.00
	LA-00759276	3/26/21	INV68785	WATER FILTER ASSEMBLY	GEN	1395	5641	Equipment & Furniture	600.00
		3/26/21	INV68785	INSTALLATION	GEN	1395	5641	Equipment & Furniture	1,790.00
	Check Total:								22,826.00
	RAMON NARVAEZ JR.			Narvaez Jr., Ramon					
	LA-00759277	3/26/21	NARVAEZ R 031821	Standing PO for Juvenile	GEN	3480	5459	Transportation of Persons	19.13
	Check Total:								19.13
	NUECES COUNTY CPS COMMUNITY PARTNERS INC			Nueces County CPS Community Partners Inc					
	LA-00759278	3/26/21	RR 022321 1388	Commissioner PCT3	GEN	1388	5487	Other Outside Agencies	1,000.00
	Check Total:								1,000.00
	NUECES COUNTY CPS COMMUNITY PARTNERS INC			Nueces County CPS Community Partners Inc					
	LA-00759279	3/26/21	RR 022321 0137	NC CPS Community Partners	GEN	0137	5487	Other Outside Agencies	1,000.00
	Check Total:								1,000.00
	L.L.C. P SQUARED EMULSION PLANTS			P Squared Emulsion Plants, L.L.C.					
	LA-00759280	3/26/21	21070	ESTIMATED 5,700 GALLONS OF	GEN	0120	5272	Oil & Other Paving Materials	8,797.90
	Check Total:								8,797.90
	RED WING BUSINESS ADVANTAGE ACCOUNT			Multi Service Technology Solutions Inc.					
	LA-00759281	3/26/21	184183416	EMPLOYEES UNIFORM-(1) ONE	GEN	1570	5463	Wearing Apparel Expenses	115.00
	Check Total:								115.00

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CHK	SOUTH COASTAL AHEC				Gulf Coast AHEC				
	LA-00759282	3/26/21	211003 0137	South Coastal AHEC	GEN	0137	5487	Other Outside Agencies	4,000.00
	Check Total:								4,000.00
	SOUTH COASTAL AHEC				Gulf Coast AHEC				
	LA-00759283	3/26/21	211003 1388	Commissioner PCT3	GEN	1388	5487	Other Outside Agencies	2,500.00
	Check Total:								2,500.00
	SOUTH COASTAL AHEC				Gulf Coast AHEC				
	LA-00759284	3/26/21	211003 0138	Commissioner Pct 4	GEN	0138	5487	Other Outside Agencies	3,500.00
	Check Total:								3,500.00
	SUNOCO LLC				Sunoco LLC				
	LA-00759285	3/26/21	90370377	BULK DIESEL AND UNLEADED FUEL	GEN	0120	5241	Gasoline-Credit Card & Bulk	10,832.86
	Check Total:								10,832.86
	TELEVON				Plenteous Consulting LLC				
		3/26/21	INV10239	Cell Contingency Savings	GEN	1240	5235	Pagers & Other Telephone Exp	14.73
	LA-00759286	3/26/21	INV10239	Landline Contingency Savings	GEN	1240	5235	Pagers & Other Telephone Exp	989.58
		3/26/21	INV10239	***Email PO to Dept***	GEN	1240	5235	Pagers & Other Telephone Exp	0
	Check Total:								1,004.31
	TEXAS CONFERENCE OF URBAN COUNTIES				Texas Conference of Urban Counties				
	LA-00759287	3/26/21	102139	Urban Counties Education,	GEN	1121	5302	Education Registration Fees	50.00
	Check Total:								50.00
	TEXAS DEPARTMENT OF LICENSING AND REGULATION				Texas Department of Licensing and Regulation				
	LA-00759288	3/26/21	TDLR 011521	COURTHOUSE/JAIL	GEN	1500	5437	Fees & Permits	220.00
	Check Total:								220.00
	TEXAS MARSHAL ASSOCIATION				Texas Marshal Association				
	LA-00759289	3/26/21	TMA 030921	Henry Cantu	GEN	3330	5302	Education Registration Fees	200.00
	Check Total:								200.00

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CHK	TEXAS MARSHAL ASSOCIATION			Texas Marshal Association					
	LA-00759290	3/26/21	TMA 031621	Rick Martinez	GEN	3340	5302	Education Registration Fees	260.00
	Check Total:								260.00
	THOMSON REUTERS-WEST OR WEST, A THOMSON REUTERS BU				West Publishing Corporation				
		3/26/21	843910934	CCT Admin	GEN	1121	5316	Westlaw Internet Services	67.84
		3/26/21	843910934	CCAL No. 1	GEN	3110	5316	Westlaw Internet Services	67.86
		3/26/21	843910934	CCAL No. 3	GEN	3130	5316	Westlaw Internet Services	67.86
		3/26/21	843910934	CCAL No. 4	GEN	3140	5316	Westlaw Internet Services	67.86
		3/26/21	843910934	CCAL No. 5	GEN	3150	5316	Westlaw Internet Services	67.86
		3/26/21	843910934	Court Master	GEN	3305	5316	Westlaw Internet Services	67.83
		3/26/21	843910934	28th District Court	GEN	3310	5316	Westlaw Internet Services	67.86
	LA-00759291	3/26/21	843910934	94th District Court	GEN	3320	5316	Westlaw Internet Services	67.86
		3/26/21	843910934	105th District Court	GEN	3330	5316	Westlaw Internet Services	67.86
		3/26/21	843910934	117th District Court	GEN	3340	5316	Westlaw Internet Services	67.86
		3/26/21	843910934	148th District Court	GEN	3350	5316	Westlaw Internet Services	67.86
		3/26/21	843910934	214th District Court	GEN	3360	5316	Westlaw Internet Services	67.86
		3/26/21	843910934	319th District Court	GEN	3370	5316	Westlaw Internet Services	67.86
		3/26/21	843910934	347th District Court	GEN	3380	5316	Westlaw Internet Services	67.86
		3/26/21	843910700	District Attorney Yr3	GEN	3520	5316	Westlaw Internet Services	2,102.25
		3/26/21	843920757	CLEAR LAW ENFORCEMENT PLUS	GEN	3700	5311	Software Srvc & Maintenance	614.25
	Check Total:								3,666.49
	TOM LOFTUS INC				TOM LOFTUS INC				
		3/26/21	103988	Shop supplies to repair John	GEN	0140	5254	Equip Maint. & Repairs	12.50
	LA-00759292	3/26/21	103988	Herman N Knelsen travel	GEN	0140	5254	Equip Maint. & Repairs	250.00
		3/26/21	103988	Labor for Herman and Knelsen	GEN	0140	5254	Equip Maint. & Repairs	398.86
		3/26/21	103988	Environmental disposal fee.	GEN	0140	5254	Equip Maint. & Repairs	3.75
	Check Total:								665.11

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CHK	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
		3/26/21	0359285	Standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	39.20
	LA-00759293	3/26/21	0353628	Standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	44.45
		3/26/21	0359285	laundry service for scrubs	GEN	3890	5463	Wearing Apparel Expenses	20.08
		3/26/21	0353628	laundry service for scrubs	GEN	3890	5463	Wearing Apparel Expenses	14.58
	Check Total:								118.31
	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
		3/26/21	5998711	NUECES COUNTY DEPT. OF	GEN	0120	5445	Linens,Towels,etc	3.50
		3/26/21	5999451	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	13.06
		3/26/21	5998712	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	42.23
		3/26/21	6000020	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	42.23
		3/26/21	5998771	NUECES COUNTY DEPT. OF	GEN	0120	5463	Wearing Apparel Expenses	70.02
		3/26/21	5999532	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	86.94
		3/26/21	5998769	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	73.08
	LA-00759295	3/26/21	6000078	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	73.08
		3/26/21	5999213	Standing PO for FY	GEN	0170	5445	Linens,Towels,etc	3.50
		3/26/21	5999264	Standing PO for FY 2020/2021,	GEN	0170	5463	Wearing Apparel Expenses	79.53
		3/26/21	5998977	Uniform Services for Padre	GEN	0180	5463	Wearing Apparel Expenses	61.03
		3/26/21	5998710	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	21.54
		3/26/21	5998975	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.16
		3/26/21	5997149	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.60
		3/26/21	5998178	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	44.93
		3/26/21	5998435	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.60
		3/26/21	5998980	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	37.51
		3/26/21	5999212	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.47
		3/26/21	5999806	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.58

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CHK		3/26/21	5999724	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.16
		3/26/21	5999725	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	36.12
		3/26/21	5998976	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.28
		3/26/21	5997771	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	69.39
		3/26/21	5996882	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.98
		3/26/21	5996883	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.31
		3/26/21	5997198	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.69
		3/26/21	5998176	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.98
		3/26/21	5998177	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.31
		3/26/21	5998486	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.69
		3/26/21	5999058	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	69.39
		3/26/21	5999211	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	37.93
		3/26/21	5998982	HILLTOP COMMUNITY CENTER	GEN	1590	5445	Linens,Towels,etc	52.01
	LA-00759295	3/26/21	5998981	UNIFORMS FOR EMPLOYEES	GEN	1590	5463	Wearing Apparel Expenses	11.00
		3/26/21	5995343	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.39
		3/26/21	5999210	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.39
		3/26/21	5998436	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.58
		3/26/21	5998770	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.94
		3/26/21	6000079	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.94
		3/26/21	5995589	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.50
		3/26/21	5996881	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.50
		3/26/21	5998175	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.50
		3/26/21	5999455	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.50
		3/26/21	5995586	cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	29.92
		3/26/21	5996878	cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	29.92
		3/26/21	5998172	cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	29.92
		3/26/21	5999452	cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	29.92
Check Total:									1,209.75

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CHK	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
	LA-00759296	3/26/21	5997696	COURTHOUSE-STANDING PO FOR	GEN	0104	5262	Janitorial & Misc Supplies	215.78
	Check Total:								215.78
	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
	LA-00759297	3/26/21	5998979	COURTHOUSE-STANDING PO FOR	GEN	0104	5262	Janitorial & Misc Supplies	5.78
	Check Total:								5.78
	UNIVERSITY OF TEXAS				University of Texas				
	LA-00759298	3/26/21	142621012	LBJ SCHOOL OF	GEN	1270	5302	Education Registration Fees	435.00
	Check Total:								435.00
	VULCAN MATERIALS COMPANY				Vulcan Materials Company				
		3/26/21	62262631	FLEXIBLE BASE TYPE A, GRADE 1	GEN	0120	5271	Caliche & Rock Materials	41,918.50
		3/26/21	62262631	FLEXIBLE BASE TYPE A, GRADE 1	GEN	0120	5271	Caliche & Rock Materials	71,511.70
		3/26/21	62262632	ESTIMATED DELIVERY OF 5,000	GEN	0120	5271	Caliche & Rock Materials	15,727.69
	LA-00759299	3/26/21	62262633	ESTIMATED DELIVERY OF 5,000	GEN	0120	5271	Caliche & Rock Materials	74,946.15
		3/26/21	62266685	ESTIMATED DELIVERY OF 5,000	GEN	0120	5271	Caliche & Rock Materials	17,036.62
		3/26/21	62266683	ESTIMATED DELIVERY OF 5,000	GEN	0120	5271	Caliche & Rock Materials	30,756.93
		3/26/21	62266684	ESTIMATED DELIVERY OF 5,000	GEN	0120	5271	Caliche & Rock Materials	29,249.68
	Check Total:								281,147.27
	WRIGHT EXPRESS FSC				Wex Bank				
		3/26/21	4960063984650321	02/24/21-03/23/21 Gasoline Cre	GEN	0120	5241	Gasoline-Credit Card & Bulk	592.33
		3/26/21	4960063984650321	02/24/21-03/23/21 Gasoline Cre	GEN	0121	5241	Gasoline-Credit Card & Bulk	517.25
		3/26/21	4960063984650321	02/24/21-03/23/21 Gasoline Cre	GEN	0170	5241	Gasoline-Credit Card & Bulk	5,066.54
		3/26/21	4960063984650321	02/24/21-03/23/21 Gasoline Cre	GEN	0180	5241	Gasoline-Credit Card & Bulk	532.29
		3/26/21	4960063984650321	02/24/21-03/23/21 Gasoline	GEN	0402	7121	Gasoline	1,160.24
	LA-00759300	3/26/21	4960063984650321	02/24/21-03/23/21 Gasoline	GEN	0440	7121	Gasoline	293.73
		3/26/21	4960063984650321	02/24/21-03/23/21 Gasoline Cre	GEN	1240	5241	Gasoline-Credit Card & Bulk	442.58
		3/26/21	4960063984650321	02/24/21-03/23/21 Gasoline Cre	GEN	1270	5241	Gasoline-Credit Card & Bulk	269.13
		3/26/21	4960063984650321	02/24/21-03/23/21 Gasoline Cre	GEN	1470	5241	Gasoline-Credit Card & Bulk	198.24
		3/26/21	4960063984650321	02/24/21-03/23/21 Gasoline Cre	GEN	1500	5241	Gasoline-Credit Card & Bulk	535.51
		3/26/21	4960063984650321	02/24/21-03/23/21 Gasoline Cre	GEN	1590	5241	Gasoline-Credit Card & Bulk	201.48

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CHK		3/26/21	4960063984650321	02/24/21-03/23/21 Gasoline Cre	GEN	3075	5241	Gasoline-Credit Card & Bulk	192.04
		3/26/21	4960063984650321	02/24/21-03/23/21 Gasoline Cre	GEN	3092	5241	Gasoline-Credit Card & Bulk	324.59
		3/26/21	4960063984650321	02/24/21-03/23/21 Gasoline Cre	GEN	3480	5241	Gasoline-Credit Card & Bulk	498.66
		3/26/21	4960063984650321	02/24/21-03/23/21 Gasoline Cre	GEN	3520	5241	Gasoline-Credit Card & Bulk	959.69
		3/26/21	4960063984650321	02/24/21-03/23/21 Gasoline Cre	GEN	3700	5241	Gasoline-Credit Card & Bulk	12,464.21
		3/26/21	4960063984650321	02/24/21-03/23/21 Gasoline Cre	GEN	3810	5241	Gasoline-Credit Card & Bulk	2,598.69
		3/26/21	4960063984650321	02/24/21-03/23/21 Gasoline Cre	GEN	3820	5241	Gasoline-Credit Card & Bulk	2,362.76
	LA-00759300	3/26/21	4960063984650321	02/24/21-03/23/21 Gasoline Cre	GEN	3830	5241	Gasoline-Credit Card & Bulk	2,751.16
		3/26/21	4960063984650321	02/24/21-03/23/21 Gasoline Cre	GEN	3840	5241	Gasoline-Credit Card & Bulk	352.64
		3/26/21	4960063984650321	02/24/21-03/23/21 Gasoline Cre	GEN	3850	5241	Gasoline-Credit Card & Bulk	4,073.25
		3/26/21	4960063984650321	02/24/21-03/23/21 Gasoline Cre	GEN	4190	5241	Gasoline-Credit Card & Bulk	900.54
		3/26/21	4960063984650321	02/24/21-03/23/21 Gasoline Cre	GEN	5105	5241	Gasoline-Credit Card & Bulk	313.68
		3/26/21	4960063984650321	02/24/21-03/23/21 Gasoline Cre	GEN	5220	5241	Gasoline-Credit Card & Bulk	609.54
		3/26/21	4960063984650321	02/24/21-03/23/21 Gasoline Cre	GEN	5330	5241	Gasoline-Credit Card & Bulk	1,269.49
		3/26/21	4960063984650321	02/24/21-03/23/21 Gasoline Cre	GEN	6110	5241	Gasoline-Credit Card & Bulk	530.71
		3/26/21	4960063984650321	02/24/21-03/23/21 Gasoline Cre	GEN	6210	5241	Gasoline-Credit Card & Bulk	509.30
Check Total:									40,520.27
TRELLIS COMPANY						TG			
	LA-00759325	3/31/21	2530/2102106	PAYCYCLE2	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	93.06
Check Total:									93.06

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CHK	CINDY BOUDLOCHE CHAPTER 13 TRUSTEE				BOUDLOCHE CHAPTER 13 TRUSTEE, CINDY				
		4/1/21	2519/2101107	PAYCYCLE1	GEN	0020	2570	BNKRUPTE AND STUDENT LOAN	461.54
		4/1/21	2519/2101107	PAYCYCLE1	GEN	0020	2570	BNKRUPTE AND STUDENT LOAN	870.17
	LA-00759326	4/1/21	2519/2101107	PAYCYCLE1	GEN	0020	2570	BNKRUPTE AND STUDENT LOAN	680.77
		4/1/21	2519/2101107	PAYCYCLE1	GEN	0020	2570	BNKRUPTE AND STUDENT LOAN	276.93
		4/1/21	2519/2101107	PAYCYCLE1	GEN	0020	2570	BNKRUPTE AND STUDENT LOAN	507.70
	Check Total:								2,797.11
	CA STATE DISBURSEMENT UNIT				CA STATE DISBURSEMENT UNIT				
	LA-00759327	4/1/21	2573/2101107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	184.61
	Check Total:								184.61
	EDWARD D JONES & CO L.P.				EDWARD D JONES & CO L.P.				
	LA-00759328	4/1/21	1320/2101107	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		4/1/21	2320/2101107	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
	Check Total:								78.68
	OKLAHOMA CENTRALIZED SUPPORT REGISTRY				OKLAHOMA CENTRALIZED SUPPORT REGISTRY				
	LA-00759329	4/1/21	2583/2101107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	147.33
	Check Total:								147.33
	STATE OF MAINE DEPT OF HEALTH & HUMAN SVCS				STATE OF MAINE DEPT OF HEALTH & HUMAN SVCS				
	LA-00759330	4/1/21	2585/2101107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	202.00
	Check Total:								202.00
	TRELLIS COMPANY				TG				
	LA-00759331	4/1/21	2530/2101107	PAYCYCLE1	GEN	0020	2570	BNKRUPTE AND STUDENT LOAN	130.95
	Check Total:								130.95

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CHK	ARAMARK EDUCATIONAL SERVICES LLC				Aramark Services Inc.				
	LA-00759332	3/31/21	000971	Detention meals for	GEN	3490	5228	Contract Meals	2,893.68
		3/31/21	000971	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	1,658.78
	Check Total:								4,552.46
	AT&T MOBILITY II LLC				AT&T Mobility II LLC				
	LA-00759333	3/31/21	2872902844740321	02/20/21-03/19/21	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,000.50
	Check Total:								1,000.50
	AT&T MOBILITY II LLC				AT&T Mobility II LLC				
	LA-00759334	3/31/21	2872861606920321	02/20/21-03/19/21 3619455724	GEN	1329	5236	InterNet Fees-T-1-ISDN	40.00
		3/31/21	2872861606920321	02/20/21-03/19/21	GEN	3700	5236	InterNet Fees-T-1-ISDN	4,437.30
	Check Total:								4,477.30
	BEACON ENGINEERING AND ENVIRONMENTAL INC				Beacon Engineering and Environmental Inc				
	LA-00759335	3/31/21	01202101TT2UST	NC GENERAL ENVIRONMENTAL	GEN	0121	5310	Engineers, Surveyors, etc.	9,375.00
	Check Total:								9,375.00
	BINSWANGER HOLDING CORPORATION				Binswanger Holding Corporation				
		3/31/21	L100029538	NC JAIL- INSTALL GLASS	GEN	1570	5261	Buildings-Maintenance & Repair	630.00
		3/31/21	L100029538	CS-EXPENSES -65'	GEN	1570	5261	Buildings-Maintenance & Repair	1,200.00
	LA-00759336	3/31/21	L100029538	GLAZING SUPPLIES-CAULK,	GEN	1570	5261	Buildings-Maintenance & Repair	25.00
		3/31/21	L100029539	NC JAIL- INSTALL GLASS	GEN	1570	5261	Buildings-Maintenance & Repair	1,120.00
		3/31/21	L100029575	NC JAIL -REPLACE BROKEN WINDOW	GEN	1570	5261	Buildings-Maintenance & Repair	797.50
	Check Total:								3,772.50
	CALPINE CORPORATION				Calpine Corporation				
		3/31/21	153967 MAR21	02/14/21-03/16/21 5217001091	GEN	0170	5233	Electricity	7.66
	LA-00759337	3/31/21	164955 MAR21	02/23/21-03/24/21 5216006307	GEN	1565	5233	Electricity	806.01
		3/31/21	152011 MAR21	02/17/21-03/18/21 5216006249	GEN	1590	5233	Electricity	12.70
	Check Total:								826.37

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CHK	CALPINE CORPORATION			Calpine Corporation					
	LA-00759338	3/31/21	154612 JAN21	01/18/21-02/16/21 5216006260	GEN	0120	5233	Electricity	221.10
	Check Total:								221.10
	CALPINE CORPORATION			Calpine Corporation					
		3/31/21	154609 FEB21	02/15/21-03/16/21 5216006236	GEN	0170	5233	Electricity	8.33
	LA-00759339	3/31/21	155306 FEB21	02/02/21-03/03/21 5216006261	GEN	0180	5233	Electricity	22.84
		3/31/21	153955 FEB21	02/02/21-03/03/21 5216007159	GEN	0180	5233	Electricity	7.66
		3/31/21	152018 FEB21	02/03/21-03/04/21 5216006301	GEN	1770	5233	Electricity	196.98
	Check Total:								235.81
	CITY OF CORPUS CHRISTI			City of Corpus Christi					
		3/31/21	2631TBW0221	Texas Beach Watch FY 2020-2021	GEN	2631	2462	A/P City of Corpus Christi	108.72
	LA-00759340	3/31/21	2681COVID0221	COVID-19 Health Department	GEN	2681	2462	A/P City of Corpus Christi	201.52
		3/31/21	3100GF00121	OPERATING GENERAL FUND	GEN	3091	2462	A/P City of Corpus Christi	846.30
	Check Total:								1,156.54
	CITY OF CORPUS CHRISTI			City of Corpus Christi					
	LA-00759341	3/31/21	291PHEP221	PHEP	GEN	2691	2462	A/P City of Corpus Christi	95.54
	Check Total:								95.54
	CLASSIC BLINDS ETC			Lanco Inc					
		3/31/21	49624	87X66 GRABER ULTRA-VUE	GEN	1900	5680	Non Capital Outlay < \$5000	236.36
	LA-00759342	3/31/21	49624	TRAIIP AND INSTALLATION CHARGES	GEN	1900	5680	Non Capital Outlay < \$5000	100.00
	Check Total:								336.36
	MELODY COOPER			Cooper, Melody					
	LA-00759343	3/31/21	21601145	GOMEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	D & C FENCE CO INC			D & C Fence Co Inc					
	LA-00759344	3/31/21	41573	STANDING PO for gate repairs	GEN	0180	5264	Landscape & Grounds M&R	525.00
	Check Total:								525.00

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CHK	ELEVATOR & ESCALATOR INSPECTIONS LLC				Elevator & Escalator Inspections LLC				
		3/31/21	EEI00000884	COURTHOUSE-ANNUAL STATE	GEN	1570	5263	Elevator/Escalator Repairs	1,400.00
		3/31/21	EEI00000884	NC JAIL ANNUAL STATE ELEVATOR	GEN	1570	5263	Elevator/Escalator Repairs	750.00
	LA-00759345	3/31/21	EEI00000884	COURTHOUSE ANNUAL STATE	GEN	1570	5263	Elevator/Escalator Repairs	500.00
		3/31/21	EEI00000884	NC JAIL ANNUAL STATE ELEVATOR	GEN	1570	5263	Elevator/Escalator Repairs	700.00
		Check Total:							3,350.00
	ENVIROTECH CARRIERS INC				EnviroTech Carriers Inc				
	LA-00759346	3/31/21	144771	Bio-waste pickup for	GEN	3490	5437	Fees & Permits	135.00
		Check Total:							135.00
	FAR BEYOND TINT INC				Far Beyond Tint Inc				
	LA-00759347	3/31/21	5713	COURTHOUSE (LEOPARD SIDE)-	GEN	1570	5261	Buildings-Maintenance & Repair	4,412.25
		Check Total:							4,412.25
	VERONICA FLORES				Flores, Veronica				
	LA-00759348	3/31/21	FLORESV 022621	Courthouse to Church Unlimited	GEN	1250	5541	Mileage - Local	4.56
		3/31/21	FLORESV 022621	Church Unlimited to Courthouse	GEN	1250	5541	Mileage - Local	4.26
		Check Total:							8.82
	GALLS, LLC				Galls Parent Holdings LLC				
		3/31/21	017789626	(3) Short sleeve shirts size	GEN	3810	5463	Wearing Apparel Expenses	121.29
		3/31/21	017789626	(3) Trousers 52x32	GEN	3810	5463	Wearing Apparel Expenses	135.96
	LA-00759349	3/31/21	017789626	Galls va494 Tie Ricardo Tamez	GEN	3810	5463	Wearing Apparel Expenses	5.00
		3/31/21	017870033	Jacket Blauer jc594	GEN	3810	5463	Wearing Apparel Expenses	180.00
		Check Total:							442.25

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CHK	GENE A GARCIA			Garcia, Gene A					
		3/31/21	19618005	DELACRUZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00759350	3/31/21	19617985	AYALA, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		3/31/21	20507065	PENA, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/21	19617675	CANTU, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		Check Total:							900.00
	LILY GARZA			Garza, Lily					
	LA-00759351	3/31/21	870507	REFUND EVENT CANCELLED	GEN	1370	4725	Room & Bldg Rents	220.00
		Check Total:							220.00
	ANNA ELISABET GONZALES			Gonzales, Anna Elisabet					
	LA-00759352	3/31/21	17213	"REINBURSEMENT"	GEN	3120	5302	Education Registration Fees	65.00
		Check Total:							65.00
	DAVID HENRY			Henry, David					
		3/31/21	17623555	BRODY, HANNAH	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/21	20616125	HARRIS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		3/31/21	20616125	HARRIS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		3/31/21	20616125	HARRIS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/21	20606845	HILL, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00759353	3/31/21	20602365	HOUCK, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/21	20602365	HOUCK, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/21	20607525	HOUSE, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/21	19616845	MADDEN, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/21	19619865	RANGEL, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/21	20610475	RIOJAS, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/21	20611185	WILLIAMS/OWENS, CHRISTOPHER	GEN	3150	5342	Appointed Attny Fees	200.00
		Check Total:							2,600.00
	HOBLIT DARLING RALLS HERNANDEZ & HUDLOW LLP			Hoblit Darling Ralls Hernandez & Hudlow LLP					
		3/31/21	20604385	GALINDO, BREANNA	GEN	3150	5342	Appointed Attny Fees	24.00
	LA-00759354	3/31/21	20612815	HILL, LORI	GEN	3150	5342	Appointed Attny Fees	396.00
		3/31/21	19616075	LITTLE, CHILD	GEN	3150	5342	Appointed Attny Fees	12.00

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CHK		3/31/21	20616845	MOTA, CHILD	GEN	3150	5342	Appointed Attny Fees	252.00
		3/31/21	19603675	RAMON/MARTINEZ, DESIREE	GEN	3150	5342	Appointed Attny Fees	80.00
	LA-00759354	3/31/21	20600345	SAUCEDA, ISABELLE	GEN	3150	5342	Appointed Attny Fees	340.00
		3/31/21	19607765	TAMEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	18.00
		3/31/21	17609395	TORRES/GUZMAN/SOTO, NOE	GEN	3150	5342	Appointed Attny Fees	35.00
Check Total:									1,157.00
KYOCERA DOCUMENT SOLUTIONS AMERICA INC					Kyocera Document Solutions America Inc				
	LA-00759355	3/31/21	55R1840299	Wide Format Printer	GEN	1315	5251	Office Equip Maint & Repairs	30.00
Check Total:									30.00
LABATT INSTITUTIONAL SUPPLY COMPANY					Labatt Institutional Supply Company				
	LA-00759356	3/31/21	03229103	LABATT \$20,000 'SPO' FY	GEN	4190	5221	Food & Edible Items	5,157.47
		3/31/21	03298905	LABATT FOOD SERVICE \$20,000	GEN	4190	5221	Food & Edible Items	3,673.66
Check Total:									8,831.13
JUSTIN LEE MARTINEZ					Martinez, Justin Lee				
	LA-00759357	3/31/21	119366	Martinez J 4/11/21-4/16/21	GEN	1343	5542	Travel, Food & Lodging	217.60
Check Total:									217.60
MCKESSON MEDICAL-SURGICAL INC.					McKesson Medical-Surgical Inc.				
	LA-00759358	3/31/21	22401878	Medical grade supplies	GEN	3890	5427	Clinical & Hygienic Supplies	279.80
Check Total:									279.80
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC					McKesson Medical-Surgical Government Solutions llc				
	LA-00759359	3/31/21	18094971	Medical supplies for	GEN	3492	1472	Charge Customer A/R	168.31
Check Total:									168.31
MRS. WOODY'S INC.					Mrs. Woody's Inc.				
	LA-00759360	3/31/21	50064588 030921	oil change	GEN	3840	5249	Car Repairs, Supplies & Srvc	65.94
Check Total:									65.94
NUECES COUNTY AUDITOR					Nueces County Auditor				
	LA-00759361	3/31/21	3RDQTRFY2021	M00111503 APR21-JUN21	GEN	0370	5513	Fiscal Agent & Arbitrage Srvc	4,686.13
Check Total:									4,686.13

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CHK	NUECES COUNTY JUNIOR LIVESTOCK SHOW				Nueces County Junior Livestock Show				
	LA-00759362	3/31/21	NCJLS 32921 1387	NCJLSA - FY20/21	GEN	1387	5487	Other Outside Agencies	1,000.00
	Check Total:								1,000.00
	NUECES COUNTY JUNIOR LIVESTOCK SHOW				Nueces County Junior Livestock Show				
	LA-00759363	3/31/21	NCJLS 32921 0138	Commissioner PCT4	GEN	0138	5487	Other Outside Agencies	500.00
	Check Total:								500.00
	NUECES ELECTRIC CO-OP INC				Nueces Electric Co-op Inc				
	LA-00759364	3/31/21	2100357	Underground residential	GEN	2480	5233	Electricity	965.51
	Check Total:								965.51
	PITNEY BOWES INC				Pitney Bowes Inc				
	LA-00759365	3/31/21	PBRA 033021	POSTAGE for Pitney Bowes	GEN	1270	1464	Postage Prepaid Expenses	40,000.00
	Check Total:								40,000.00
	INC PRAXAIR DISTRIBUTION				Praxair Distribution, Inc				
	LA-00759366	3/31/21	62494746	Monthly Services for Welding	GEN	0180	5438	General Operating Supplies	73.26
	Check Total:								73.26
	RECORDED BOOKS INC.				Recorded Books Inc.				
	LA-00759367	3/31/21	76720790	Online continuing education	GEN	6310	5311	Software Srvc & Maintenance	3,000.00
	Check Total:								3,000.00
	RECOVERY MONITORING SOLUTIONS				Recovery Monitoring Solutions				
		3/31/21	9495626	Veh Intoxilyzer	GEN	2181	5319	Counseling & Testing	168.00
		3/31/21	9484829	UA HAIR FOLLICLE	GEN	2181	5319	Counseling & Testing	420.00
LA-00759368		3/31/21	9495179	UA HAIR FOLLICLE	GEN	2181	5319	Counseling & Testing	210.00
		3/31/21	9495627	STANDING PO FOR VETERANS COURT	GEN	2181	5761	Grant Contractual	1,680.00
	Check Total:								2,478.00
	LESLIE RENNAE REYES				Reyes, Leslie Rennae				
	LA-00759369	3/31/21	18FC0471G	CAUSE NO. FC-0471-G; VOLUMES	GEN	3370	5343	Transcripts & Interpreters	504.33
	Check Total:								504.33

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CHK	CARLOS REYNA			Reyna, Carlos					
	LA-00759370	3/31/21	20604385	GALINDO, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/21	19604115	VILLAREAL, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	ROEL H RODRIGUEZ			Rodriguez, Roel H					
	LA-00759371	3/31/21	000265	PCT. III YARD-3-ZONE	GEN	1570	5264	Landscape & Grounds M&R	4,750.00
	Check Total:								4,750.00
	SHARON R. RODRIGUEZ			Rodriguez, Sharon R.					
	LA-00759372	3/31/21	15CR2022H	THE STATE OF TEXAS V. JOHNNY	GEN	3380	5343	Transcripts & Interpreters	735.00
	Check Total:								735.00
	SUNOCO LLC			Sunoco LLC					
	LA-00759373	3/31/21	90357779	Fuel for Constable 4 Patrol	GEN	3840	5241	Gasoline-Credit Card & Bulk	1,347.86
	Check Total:								1,347.86
	TEXAS STATE UNIVERSITY			Texas State University					
	LA-00759374	3/31/21	54017	Velasquez Bianca TJCTC VS 2021	GEN	3613	5302	Education Registration Fees	50.00
	Check Total:								50.00
	TEXAS STATE UNIVERSITY			Texas State University					
	LA-00759375	3/31/21	54051	Fuentes Rachel TJCTC VS 2021	GEN	3613	5302	Education Registration Fees	50.00
	Check Total:								50.00
	THE ALLIANCE FOR COMMUNITY SOLUTIONS			The Alliance for Community Solutions					
	LA-00759376	3/31/21	406091350	i-INFO Named User Full	GEN	1285	5311	Software Srvc & Maintenance	3,388.00
		3/31/21	406091350	i-INFO Named User Full	GEN	5105	5311	Software Srvc & Maintenance	1,694.00
	Check Total:								5,082.00
	THE UNIVERSITY OF TEXAS AT AUSTIN			The University of Texas at Austin					
	LA-00759377	3/31/21	INV00012000018	Inv#00012-000018, 03/22/21	GEN	0402	7327	Educational-Registration Fee	75.00
	Check Total:								75.00

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CHK	THOMSON REUTERS-WEST OR WEST, A THOMSON REUTERS BU				West Publishing Corporation				
		3/31/21	844055701	Standing order for Library	GEN	0150	5424	Books & Subscriptions Inventory	4,884.00
	LA-00759378	3/31/21	6140124766	O'CONNOR TX RULES CIVIL	GEN	3130	5218	Books, Magz & Subscriptions	340.00
		3/31/21	6139587686	COOPER FURNESS AND MARSHALL'S	GEN	3130	5218	Books, Magz & Subscriptions	329.80
		Check Total:							5,553.80
	TOMAS DURAN Y CUERVO PC				Tomas Duran Y Cuervo PC				
	LA-00759379	3/31/21	NC0421	FY20/21 Insurance Consultant	GEN	0103	5305	Administrat & Consultant Fees	7,000.00
		Check Total:							7,000.00
	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
	LA-00759380	3/31/21	0359430	Linen Services for Padre	GEN	0180	5445	Linens,Towels,etc	81.30
		Check Total:							81.30
	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
		3/31/21	6000512	Standing PO for FY	GEN	0170	5445	Linens,Towels,etc	3.50
		3/31/21	6000563	Standing PO for FY 2020/2021,	GEN	0170	5463	Wearing Apparel Expenses	79.53
		3/31/21	6000018	Uniform Services for Padre	GEN	0180	5463	Wearing Apparel Expenses	61.03
		3/31/21	6000280	2020 - 2021 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.23
		3/31/21	5996406	2020 - 2021 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.23
		3/31/21	5997695	2020 - 2021 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.23
		3/31/21	5998978	2020 - 2021 Uniform Rental	GEN	1270	5463	Wearing Apparel Expenses	6.23
	LA-00759381	3/31/21	5994054	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.47
		3/31/21	5984830	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	17.16
		3/31/21	6000284	HILLTOP COMMUNITY CENTER	GEN	1590	5445	Linens,Towels,etc	52.01
		3/31/21	6000283	UNIFORMS FOR EMPLOYEES	GEN	1590	5463	Wearing Apparel Expenses	11.00
		3/31/21	5999453	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	52.57
		3/31/21	5998709	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.73
		3/31/21	5997431	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.73

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CHK		3/31/21	5999450	COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	11.77
	LA-00759381	3/31/21	5998708	COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	4.29
		3/31/21	5997430	COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	4.29
Check Total:									379.00
UNIFIRST HOLDINGS INC					Unifirst Holdings Inc				
	LA-00759382	3/31/21	6000281	COURTHOUSE-STANDING PO FOR	GEN	0104	5262	Janitorial & Misc Supplies	215.78
Check Total:									215.78
FRANCES A. WILLMS					Willms, Frances A.				
		3/31/21	20610705	ARREOLA, JENESSA	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00759383		3/31/21	20605595	PEREZ, MIA/JAY	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/21	20615445	MARTINEZ/JOHNSON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/31/21	20609295	GONZALES/AGUILAR, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									800.00
ABEL DE LA ROSA					Abel De La Rosa				
	LA-00759404	4/9/21	540308	Select fill dirt for Hazel	GEN	0170	5264	Landscape & Grounds M&R	4,500.00
Check Total:									4,500.00
ABM INDUSTRY GROUPS LLC					ABM Industries Inc				
	LA-00759405	4/9/21	16011658	JANITORIAL SERVICES FOR:	GEN	0120	5266	Contract Services-Buildings	132.50
		4/9/21	16011657	JANITORIAL SERVICES FOR:	GEN	0120	5266	Contract Services-Buildings	132.50
Check Total:									265.00
ABM INDUSTRY GROUPS LLC					ABM Industries Inc				
	LA-00759406	4/9/21	16018535	COURTHOUSE-STANDING	GEN	0104	5266	Contract Services-Buildings	15,586.00
Check Total:									15,586.00
ADVANCED GEODETIC SURVEYS INC					Advanced Geodetic Surveys Inc				
	LA-00759407	4/9/21	A2103107S	ANNUAL VRS SUBSCRIPTION	GEN	0121	5254	Equip Maint. & Repairs	500.00
Check Total:									500.00

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CHK	AL'S TREE SERVICE			Valverde, Albert M.					
	LA-00759408	4/9/21	2128	CALDERON BUILDING-TRIMMED	GEN	1570	5264	Landscape & Grounds M&R	1,025.00
	Check Total:								1,025.00
	ALARM SECURITY & CONTRACTING INC				Alarm Security & Contracting Inc				
		4/9/21	51135	STANDING PO for Service	GEN	0180	5265	Mechanical Systems Repairs	190.00
		4/9/21	1218526	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	27.50
	LA-00759409	4/9/21	1218529	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	27.50
		4/9/21	1218534	Monthly monitoring of fire	GEN	0180	5266	Contract Services-Buildings	35.00
		4/9/21	1218612	Monthly monitoring of fire	GEN	0180	5266	Contract Services-Buildings	35.00
		4/9/21	1219188	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	37.50
	Check Total:								352.50
	ARAMARK EDUCATIONAL SERVICES LLC				Aramark Services Inc.				
		4/9/21	000974	Detention meals for	GEN	3490	5228	Contract Meals	2,702.16
	LA-00759410	4/9/21	000974	Robert N. Barnes meals for	GEN	3492	5228	Contract Meals	1,655.66
		4/9/21	000973	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	34,213.27
	Check Total:								38,571.09
	AXIS FORENSIC TOXICOLOGY INC				Axis Forensic Toxicology Inc				
		4/9/21	73945	Lab tests on multiple samples	GEN	3890	5303	Medical, Dental, Hospital, Lab	680.00
		4/9/21	74052	Lab tests on multiple samples	GEN	3890	5303	Medical, Dental, Hospital, Lab	1,950.00
	LA-00759411	4/9/21	74148	Lab tests on multiple samples	GEN	3890	5303	Medical, Dental, Hospital, Lab	1,415.00
		4/9/21	74253	Lab tests on multiple samples	GEN	3890	5303	Medical, Dental, Hospital, Lab	960.00
		4/9/21	74457	Lab tests on multiple samples	GEN	3890	5303	Medical, Dental, Hospital, Lab	1,110.00
		4/9/21	74593	Lab tests on multiple samples	GEN	3890	5303	Medical, Dental, Hospital, Lab	1,280.00
	Check Total:								7,395.00
	B & R TELEPHONE LLC				B & R Telephone LLC				
		4/9/21	58348	30 VIKING INTERCOMS, REPLACED	GEN	1324	5265	Mechanical Systems Repairs	807.50
	LA-00759412	4/9/21	58348	INTERCOM SPEAKERS	GEN	1324	5265	Mechanical Systems Repairs	598.00
		4/9/21	58327	LABOR AND PARTS	GEN	1324	5265	Mechanical Systems Repairs	5,980.00
	Check Total:								7,385.50

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CHK	BAKER & TAYLOR LLC			BTAC Acquisition Corp					
	LA-00759413	4/9/21	5016815805	Standing order of Adult	GEN	6310	5424	Books & Subscriptions Inventory	91.55
	Check Total:								91.55
	BINSWANGER HOLDING CORPORATION			Binswanger Holding Corporation					
	LA-00759414	4/9/21	L100029643	NC JAIL-REPLACE BROKEN	GEN	1570	5261	Buildings-Maintenance & Repair	797.50
	Check Total:								797.50
	BLUESTONE ASSET MANAGEMENT			Bluestone Asset Management					
	LA-00759415	4/9/21	HUNGER S	R182941 HUNGER S FEB RENT	GEN	2171	5467	Rent/Mortgage Payment	553.00
	Check Total:								553.00
	GLORIA BRIONES			Briones, Gloria					
	LA-00759416	4/9/21	872986 872987	REFUND EVENT CANCELLED	GEN	1370	4725	Room & Bldg Rents	110.00
	Check Total:								110.00
	CATHOLIC CHARITIES OF CORPUS CHRISTI INC			Catholic Charities of Corpus Christi Inc					
	LA-00759417	4/9/21	FY202103152021	CC Catholic Charities	GEN	1387	5487	Other Outside Agencies	800.00
	Check Total:								800.00
	CITY OF BISHOP			City of Bishop					
		4/9/21	1256 MAR21	03/04/21-03/19/21	GEN	0170	5234	Gas, Water, Sewage, Garbage	299.85
	LA-00759418	4/9/21	576 MAR21	03/03/21-03/18/21	GEN	1520	5234	Gas, Water, Sewage, Garbage	161.90
		4/9/21	1535 MAR21	03/04/21-03/23/21	GEN	1770	5234	Gas, Water, Sewage, Garbage	221.71
	Check Total:								683.46
	CITY OF NIXON			City of Nixon					
	LA-00759419	4/9/21	NIXONPD 030321	Law Enforcement Elite K-9	GEN	0135	5680	Non Capital Outlay < \$5000	2,500.00
	Check Total:								2,500.00
	CITY OF PORT ARANSAS			City of Port Aransas					
	LA-00759420	4/9/21	CPA 31021	Location: I.B. Magee Park	GEN	0180	5239	Tipping & Dump Fees	5,833.33
		4/9/21	CPA 40721	Location: I.B. Magee Park	GEN	0180	5239	Tipping & Dump Fees	5,833.33
	Check Total:								11,666.66

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CHK	CLINICAL PATHOLOGY LABS INC				Clinical Pathology Labs Inc				
	LA-00759421	4/9/21	149062021020	Standing PO for Forensic lab	GEN	3890	5303	Medical, Dental, Hospital, Lab	138.35
	Check Total:								138.35
	COASTAL BEND PSYCHOLOGICAL ASSOCIATES				Coastal Bend Psychological Associates				
	LA-00759422	4/9/21	1001	PSYCHOLOGICAL EVALUATION FOR	GEN	3700	5306	Empl Evals/Testing	1,000.00
	Check Total:								1,000.00
	CORPUS CHRISTI DISPOSAL SVC & SKID-O-KAN				Waste Connections of Lone Star				
	LA-00759423	4/9/21	11099703	BANQUETE COMMUNITY CENTER	GEN	1770	5239	Tipping & Dump Fees	78.00
	Check Total:								78.00
	DAILEY & WELLS COMMUNICATIONS INC				Dailey & Wells Communications Inc				
		4/9/21	21NCP010203	800 MHZ MAINTENANCE BILLING	GEN	0120	5258	Radios & Camera Maint & Repair	1,512.48
		4/9/21	21NCP010203	800 MHZ MAINTENANCE BILLING	GEN	0180	5258	Radios & Camera Maint & Repair	263.04
		4/9/21	21NCP010203	800 MHZ MAINTENANCE BILLING	GEN	1120	5258	Radios & Camera Maint & Repair	16.44
		4/9/21	21NCP010203	800 MHZ MAINTENANCE BILLING	GEN	1180	5258	Radios & Camera Maint & Repair	32.88
		4/9/21	21NCP010203	800 MHZ MAINTENANCE BILLING	GEN	1490	5258	Radios & Camera Maint & Repair	82.20
	LA-00759424	4/9/21	21NCP010203	800 MHZ MAINTENANCE BILLING	GEN	3110	5258	Radios & Camera Maint & Repair	16.44
		4/9/21	21NCP010203	800 MHZ MAINTENANCE BILLING	GEN	3120	5258	Radios & Camera Maint & Repair	16.44
		4/9/21	21NCP010203	800 MHZ MAINTENANCE BILLING	GEN	3130	5258	Radios & Camera Maint & Repair	16.44
		4/9/21	21NCP010203	800 MHZ MAINTENANCE BILLING	GEN	3140	5258	Radios & Camera Maint & Repair	16.44
		4/9/21	21NCP010203	800 MHZ MAINTENANCE BILLING	GEN	3150	5258	Radios & Camera Maint & Repair	16.44
		4/9/21	21NCP010203	800 MHZ MAINTENANCE BILLING	GEN	3305	5258	Radios & Camera Maint &	16.44

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CHK								Repair	
		4/9/21	21NCP010203	800 MHZ MAINTENANCE BILLING	GEN	3310	5258	Radios & Camera Maint & Repair	16.44
		4/9/21	21NCP010203	800 MHZ MAINTENANCE BILLING	GEN	3320	5258	Radios & Camera Maint & Repair	16.44
		4/9/21	21NCP010203	800 MHZ MAINTENANCE BILLING	GEN	3330	5258	Radios & Camera Maint & Repair	16.44
		4/9/21	21NCP010203	800 MHZ MAINTENANCE BILLING	GEN	3340	5258	Radios & Camera Maint & Repair	16.44
		4/9/21	21NCP010203	800 MHZ MAINTENANCE BILLING	GEN	3350	5258	Radios & Camera Maint & Repair	16.44
		4/9/21	21NCP010203	800 MHZ MAINTENANCE BILLING	GEN	3360	5258	Radios & Camera Maint & Repair	16.44
		4/9/21	21NCP010203	800 MHZ MAINTENANCE BILLING	GEN	3370	5258	Radios & Camera Maint & Repair	16.44
	LA-00759424	4/9/21	21NCP010203	800 MHZ MAINTENANCE BILLING	GEN	3380	5258	Radios & Camera Maint & Repair	16.44
		4/9/21	21NCP010203	800 MHZ MAINTENANCE BILLING	GEN	3480	5258	Radios & Camera Maint & Repair	49.32
		4/9/21	21NCP010203	800 MHZ MAINTENANCE BILLING	GEN	3520	5258	Radios & Camera Maint & Repair	98.64
		4/9/21	21NCP010203	800 MHZ MAINTENANCE BILLING	GEN	3700	5258	Radios & Camera Maint & Repair	2,449.56
		4/9/21	21NCP010203	800 MHZ MAINTENANCE BILLING	GEN	3720	5258	Radios & Camera Maint & Repair	2,844.12
		4/9/21	21NCP010203	800 MHZ MAINTENANCE BILLING	GEN	3810	5258	Radios & Camera Maint & Repair	443.88
		4/9/21	21NCP010203	800 MHZ MAINTENANCE BILLING	GEN	3820	5258	Radios & Camera Maint & Repair	443.88
		4/9/21	21NCP010203	800 MHZ MAINTENANCE BILLING	GEN	3830	5258	Radios & Camera Maint & Repair	230.16
		4/9/21	21NCP010203	800 MHZ MAINTENANCE BILLING	GEN	3840	5258	Radios & Camera Maint & Repair	328.80
		4/9/21	21NCP010203	800 MHZ MAINTENANCE BILLING	GEN	3850	5258	Radios & Camera Maint &	509.64

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CHK									
	LA-00759424	4/9/21	21NCP010203	800 MHZ MAINTENANCE BILLING	GEN	5105	5258	Repair Radios & Camera Maint & Repair	82.20
		4/9/21	21NCP010203	800 MHZ MAINTENANCE BILLING	GEN	5330	5258	Radios & Camera Maint & Repair	82.20
Check Total:									9,699.60
DE LAGE LANDEN FINANCIAL SERVICES INC					De Lage Landen Financial Services Inc				
	LA-00759425	4/9/21	72016997	M0011308 4/01-4/30/21 5/1/21	GEN	0370	5515	Contract Lease Pymts	180.00
Check Total:									180.00
DIAMONDBACK BOOTS AND OUTFITTERS LLC					Diamondback Boots and Outfitters LLC				
		4/9/21	018135	ONE PAIR SAFETY STEEL TOE	GEN	0120	5463	Wearing Apparel Expenses	115.00
LA-00759426		4/9/21	018158	Leonard Wallis steel toe work	GEN	0170	5463	Wearing Apparel Expenses	115.00
		4/9/21	018174	Gorge Moreno steel toe work	GEN	0170	5463	Wearing Apparel Expenses	115.00
		4/9/21	018175	Work Boots - Tony Galvan	GEN	0180	5463	Wearing Apparel Expenses	115.00
Check Total:									460.00
ERGON ASPHALT & EMULSIONS INC.					Ergon Asphalt & Emulsions Inc.				
	LA-00759427	4/9/21	9402436858	HFRS-2 EMULSIFIED ASPHALT -	GEN	0120	5272	Oil & Other Paving Materials	90.00
Check Total:									90.00
FEDEX					Federal Express Corporation				
	LA-00759428	4/9/21	732589816	standing PO for shipping	GEN	3890	5217	Postage & Fed Express	351.78
Check Total:									351.78
FEDEX					Federal Express Corporation				
	LA-00759429	4/9/21	731795187	JAIL STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	14.77
Check Total:									14.77
FRONTIER SOUTHWEST INCORPORATED					Frontier Southwest Incorporated				
	LA-00759430	4/9/21	3613875361 APR21	04/01/21-04/30/21	GEN	1545	5231	Telephone Utility Expense	185.94
Check Total:									185.94

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CHK	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00759431	4/9/21	3619982231	APR21 04/01/21-04/30/21	GEN	1510	5231	Telephone Utility Expense	44.52
	Check Total:								44.52
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00759432	4/9/21	3613875189	APR21 03/25/21-04/24/21	GEN	1760	5231	Telephone Utility Expense	68.13
	Check Total:								68.13
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00759433	4/9/21	3617679799	APR21 03/25/21-04/24/21	GEN	1770	5231	Telephone Utility Expense	76.03
	Check Total:								76.03
	GALLS, LLC				Galls Parent Holdings LLC				
		4/9/21	017602028	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	9.95
		4/9/21	017602029	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	9.95
		4/9/21	017920918	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	59.00
		4/9/21	017601764	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	9.95
		4/9/21	017307044	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	9.95
		4/9/21	017602030	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	9.95
		4/9/21	017602031	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	9.95
		4/9/21	017586887	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	450.00
		4/9/21	017102734	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	97.42
	LA-00759434	4/9/21	017102733	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	97.42
		4/9/21	017579000	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	90.00
		4/9/21	017577894	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	30.00
		4/9/21	017504808	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	2,796.00
		4/9/21	017270580	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	14.78
		4/9/21	017482999	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	123.54
		4/9/21	017603176	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	14.78
		4/9/21	017483000	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	23.00
		4/9/21	017307045	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	9.95
		4/9/21	017406335	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	484.77
		4/9/21	017532953	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	63.75

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CHK		4/9/21	017454198	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	59.00
		4/9/21	017532954	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	62.73
		4/9/21	017102731	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	177.00
		4/9/21	017428183	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	425.77
	LA-00759434	4/9/21	017737607	J SERIES NAME BAR ZH384D J2	GEN	3820	5444	Law Enforcement Supplies	10.95
		4/9/21	017921490	S615 BADGE BC888 SR SILVER	GEN	3820	5444	Law Enforcement Supplies	178.00
		4/9/21	017921942	Body Armor AXII w/ HI LITE 2	GEN	3820	5444	Law Enforcement Supplies	805.00
		4/9/21	017974236	POINT BLANK GNXIII W/1 HI	GEN	3850	5444	Law Enforcement Supplies	1,300.00
		4/9/21	017885293	PROPPER UNIFORM SHORT SLEEVE	GEN	3850	5463	Wearing Apparel Expenses	62.97
Check Total:									7,495.53
GENE A GARCIA					Garcia, Gene A				
	LA-00759435	4/9/21	20613745	CUELLAR, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									200.00
GLOBALSTAR USA LLC					Globalstar USA LLC				
	LA-00759436	4/9/21	AC00127808 APR21	3/16/21-04/15/21	GEN	5105	5232	Cellular Phones	107.38
Check Total:									107.38
DAVID HENRY					Henry, David				
	LA-00759437	4/9/21	140462B	LEIJA, OSWALDO	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		4/9/21	113699F	GUAJARDO, JOE	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
Check Total:									300.00
HIGHWAY BARRICADES & SERVICES LLC					Highway Barricades & Services LLC				
	LA-00759438	4/9/21	26482	Rental of Traffic Cones for	GEN	0104	5435	Equipment Rentals	500.00
Check Total:									500.00

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CHK	HOBLIT DARLING RALLS HERNANDEZ & HUDLOW LLP				Hoblit Darling Ralls Hernandez & Hudlow LLP				
		4/9/21	14607705	ROCHA, B/ROCHA, P	GEN	3150	5342	Appointed Attny Fees	880.00
		4/9/21	20615415	JIMENEZ, JOEL/JOHN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00759439	4/9/21	20615005	RAMOS/DEJESUS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/9/21	20609995	CRUZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/9/21	20610885	WAYMIRE, CHILD	GEN	3150	5342	Appointed Attny Fees	100.00
	Check Total:								1,580.00
	JACK & JILL OF MANY TRADES LLC				Jack & Jill of Many Trades LLC				
	LA-00759440	4/9/21	57241	MEDICAL EXAMINER BUILDING	GEN	1570	5264	Landscape & Grounds M&R	150.00
		4/9/21	57244	JUVENILE JUSTICE CTR-LAWN	GEN	1570	5264	Landscape & Grounds M&R	1,445.00
	Check Total:								1,595.00
	INC. JOHNSON CONTROLS				Johnson Controls, Inc.				
	LA-00759441	4/9/21	1102026944348	MCKINZIE ANNEX-REPLACE	GEN	1570	5265	Mechanical Systems Repairs	3,193.00
	Check Total:								3,193.00
	LA DE DA EVENT PRODUCTION				La De Da Event Production				
	LA-00759442	4/9/21	2525	Appreciation Commencement	GEN	1285	5455	Services - Other	975.00
	Check Total:								975.00
	LABATT INSTITUTIONAL SUPPLY COMPANY				Labatt Institutional Supply Company				
	LA-00759443	4/9/21	04061140	LABATT \$20,000 'SPO' FY	GEN	4190	5221	Food & Edible Items	4,725.56
	Check Total:								4,725.56
	LAW OFFICE OF THOMAS A. LIMON PLLC				Law Office Of Thomas A. Limon PLLC				
	LA-00759444	4/9/21	20FC4534G	LEWIS, JOSEPH	GEN	3370	5342	Appointed Attny Fees	400.00
	Check Total:								400.00
	LEON LAW PLLC				Leon, Robert R.				
		4/9/21	18MC103361	LACOUR, MIRANDA	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00759445	4/9/21	18FC1556C	CARREARES, CANDACE	GEN	3320	5342	Appointed Attny Fees	200.00
		4/9/21	21FC0964D	MOYA, CHRISTY	GEN	3330	5342	Appointed Attny Fees	100.00
	Check Total:								500.00

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CHK	KAYLA MCMAINS			McMains, Kayla					
		4/9/21	18MC40981	GARZA, MICHAEL	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00759446	4/9/21	18MC123512	VALDEZ, ARMANDO	GEN	3120	5342	Appointed Attny Fees	200.00
		4/9/21	20FC4234A	BIELKE, ERIC	GEN	3310	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	MIDWEST TAPE LLC			Midwest Tape LLC					
	LA-00759447	4/9/21	500220413	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	14.83
		4/9/21	500220413	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	209.32
	Check Total:								224.15
	NMS LABS			National Medical Services Inc					
		4/9/21	1134618	standing PO for laboratory	GEN	3890	5303	Medical, Dental, Hospital, Lab	6,981.00
	LA-00759448	4/9/21	1132753	Standing PO for forensic	GEN	3890	5303	Medical, Dental, Hospital, Lab	8,931.75
		4/9/21	1132753	standing PO for laboratory	GEN	3890	5303	Medical, Dental, Hospital, Lab	502.25
	Check Total:								16,415.00
	NUECES COUNTY WATER CONTROL & IMPROVEMNT DIST #5			Nueces County Water Control & Improvemnt Dist #5					
	LA-00759449	4/9/21	197 MAR21	02/26/21-03/24/21	GEN	1770	5234	Gas, Water, Sewage, Garbage	78.50
	Check Total:								78.50
	JULIE OLMEDA			Olmeda, Julie					
	LA-00759450	4/9/21	870505	REFUND EVENT CANCELLED	GEN	1370	4725	Room & Bldg Rents	110.00
	Check Total:								110.00
	PARKER POOL			Coastal Bend Friends of Aquatics					
	LA-00759451	4/9/21	5 040721	Maintenance and Lifeguard	GEN	1361	5314	Additional Professional Fees	240.00
	Check Total:								240.00
	PEGASUS SCHOOLS INC			Pegasus Schools Inc					
	LA-00759452	4/9/21	18694	Nueces County Juveniles	GEN	2821	5423	Boarding Costs,Juv,Foster,Jail	5,031.30
	Check Total:								5,031.30

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CHK	PITNEY BOWES INC			Pitney Bowes Inc					
	LA-00759453	4/9/21	3313261285	Bishop Tax Office	GEN	1200	5215	Postage Equipment Rentals	71.10
	Check Total:								71.10
	RECOVERY MONITORING SOLUTIONS			Recovery Monitoring Solutions					
		4/9/21	9459810	Recovery Healthcare Systems	GEN	2011	5434	Electronic Monitor & ID Costs	4,488.00
		4/9/21	9473375	Recovery Healthcare Systems	GEN	2011	5434	Electronic Monitor & ID Costs	4,404.00
	LA-00759454	4/9/21	9484869	Recovery Healthcare Systems	GEN	2011	5434	Electronic Monitor & ID Costs	4,152.00
		4/9/21	9495630	Recovery Healthcare Systems	GEN	2011	5434	Electronic Monitor & ID Costs	4,248.00
		4/9/21	9510461	Recovery Healthcare Systems	GEN	2011	5434	Electronic Monitor & ID Costs	5,376.00
	Check Total:								22,668.00
	CARLOS REYNA			Reyna, Carlos					
		4/9/21	17MC100182	KELLEY, DARRIN	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00759455	4/9/21	18MC76482	GARCIA, ALEX	GEN	3120	5342	Appointed Attny Fees	200.00
		4/9/21	20609655	GUTIERREZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/9/21	18FC3262A	HOLLAND, RONALD	GEN	3310	5342	Appointed Attny Fees	366.00
	Check Total:								966.00
	RONALD KEITH TINNELL ORGANIZATION & ENTERPRISE INC			Ronald Keith Tinnell Organization & Enterprise Inc					
	LA-00759456	4/9/21	4621	JUVENILE JUSTICE CENTER-ANNUAL	GEN	1570	5265	Mechanical Systems Repairs	484.00
		4/9/21	4621	MCKINZIE ANNEX-ANNUAL	GEN	1570	5265	Mechanical Systems Repairs	726.00
	Check Total:								1,210.00
	S & S KINGSVILLE CONSTRUCTION LLC			S & S Kingsville Construction LLC					
	LA-00759457	4/9/21	0121210	PREPARE AUTOCAD DRAWINGS,	GEN	2701	5310	Engineers, Surveyors, etc.	17,500.00
	Check Total:								17,500.00
	THERESE B SAIS			SAIS, THERESE B					
	LA-00759458	4/9/21	SAIS T 0321	Standing PO for Juvenile	GEN	3480	5541	Mileage - Local	24.01
	Check Total:								24.01

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CHK	SOUTHWEST KEY PROGRAM INC				Southwest Key Program Inc				
	LA-00759459	4/9/21	21152021030108	JJAEF School program	GEN	1318	5317	Training Exps-Inhouse, Cntract	56,793.60
	Check Total:								56,793.60
	T.H.E. ALL AROUND REPAIR INC				T.H.E. All Around Repair Inc				
	LA-00759460	4/9/21	755527	repair four (4) leaks, two	GEN	5330	5261	Buildings-Maintenance & Repair	640.00
	Check Total:								640.00
	THE SAFEGUARD SYSTEM INC				The Safeguard System Inc				
		4/9/21	728569	CSCD BLDG (TROJAN)-	GEN	1570	5266	Contract Services-Buildings	50.00
		4/9/21	728596	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	62.00
	LA-00759461	4/9/21	728540	MEDICAL EXAMINER (MOBILE UNIT)	GEN	1570	5266	Contract Services-Buildings	30.00
		4/9/21	728686	ANIMAL CONTROL (PCT. 111	GEN	1570	5266	Contract Services-Buildings	27.00
	Check Total:								169.00
	THOMSON REUTERS-WEST OR WEST, A THOMSON REUTERS BU				West Publishing Corporation				
		4/9/21	844072070	Standing order for State	GEN	0150	5316	Westlaw Internet Services	194.00
	LA-00759462	4/9/21	844073449	District Attorney Yr3	GEN	3520	5316	Westlaw Internet Services	2,102.25
		4/9/21	844081861	CLEAR LAW ENFORCEMENT PLUS	GEN	3700	5311	Software Srvc & Maintenance	614.25
	Check Total:								2,910.50
	TMA SYSTEMS LLC				TMA Systems LLC				
	LA-00759463	4/9/21	333600	TMA ANNUAL SUPPORT RENEWAL:	GEN	1500	5311	Software Srvc & Maintenance	6,587.25
	Check Total:								6,587.25
	TOUNGATE WORTH HYDROCHEM OF CORPUS CHRISTI INC				Toungate Worth Hydrochem of Corpus Christi Inc				
		4/9/21	24168	CALDERON BUILDING-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	235.00
		4/9/21	24169	COURTHOUSE-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	685.00
	LA-00759464	4/9/21	24170	JUVENILE BLDG-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	310.00
		4/9/21	24171	MCKINZIE JAIL ANNEX-	GEN	1570	5265	Mechanical Systems Repairs	275.00
		4/9/21	24250	CALDERON BUILDING-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	235.00

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		4/9/21	24251	COURTHOUSE-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	685.00
	LA-00759464	4/9/21	24252	JUVENILE BLDG-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	310.00
		4/9/21	24253	MCKINZIE JAIL ANNEX-	GEN	1570	5265	Mechanical Systems Repairs	275.00
Check Total:									3,010.00
UNIFIRST HOLDINGS INC					Unifirst Holdings Inc				
		4/9/21	0360597	Standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	39.20
	LA-00759465	4/9/21	0359941	Standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	44.45
		4/9/21	0360597	laundry service for scrubs	GEN	3890	5463	Wearing Apparel Expenses	14.58
		4/9/21	0359941	laundry service for scrubs	GEN	3890	5463	Wearing Apparel Expenses	20.08
Check Total:									118.31
UNIFIRST HOLDINGS INC					Unifirst Holdings Inc				
		4/9/21	6000019	NUECES COUNTY DEPT. OF	GEN	0120	5445	Linens,Towels,etc	3.50
		4/9/21	6001305	NUECES COUNTY DEPT. OF	GEN	0120	5445	Linens,Towels,etc	3.50
		4/9/21	6000752	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	13.06
		4/9/21	6002038	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	13.06
		4/9/21	6000080	NUECES COUNTY DEPT. OF	GEN	0120	5463	Wearing Apparel Expenses	70.02
		4/9/21	6001366	NUECES COUNTY DEPT. OF	GEN	0120	5463	Wearing Apparel Expenses	73.53
		4/9/21	6000832	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	86.94
	LA-00759467	4/9/21	6002118	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	86.94
		4/9/21	6001303	Uniform Services for Padre	GEN	0180	5463	Wearing Apparel Expenses	61.03
		4/9/21	6000278	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.16
		4/9/21	6000511	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.47
		4/9/21	6000874	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	33.81
		4/9/21	6001304	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	21.54
		4/9/21	6001792	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.47
		4/9/21	6002312	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.16
		4/9/21	6002313	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	36.12
		4/9/21	6002391	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.58

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CHK		4/9/21	6000279	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.28
		4/9/21	6000510	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	18.13
		4/9/21	6001791	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	18.13
		4/9/21	6001568	HILLTOP COMMUNITY CENTER	GEN	1590	5445	Linens,Towels,etc	52.01
		4/9/21	6001567	UNIFORMS FOR EMPLOYEES	GEN	1590	5463	Wearing Apparel Expenses	11.00
		4/9/21	6000755	PCT.#3 LOCATION RTE# C2720	GEN	1760	5445	Linens,Towels,etc	3.50
		4/9/21	5999454	PCT.#3 LOCATION RTE# C2720	GEN	1760	5445	Linens,Towels,etc	3.50
		4/9/21	5996880	PCT.#3 LOCATION RTE# C2720	GEN	1760	5445	Linens,Towels,etc	3.50
		4/9/21	5998174	PCT.#3 LOCATION RTE# C2720	GEN	1760	5445	Linens,Towels,etc	3.50
	LA-00759467	4/9/21	6000754	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	52.57
		4/9/21	6002040	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	52.57
		4/9/21	5996633	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.39
		4/9/21	6000017	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.73
		4/9/21	5997920	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.39
		4/9/21	5999729	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.58
		4/9/21	6001023	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.58
		4/9/21	6000751	COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	16.50
		4/9/21	6002037	COMMUNITY SERVICES	GEN	4190	5463	Wearing Apparel Expenses	19.56
Check Total:									887.31
REBECCA VELASQUEZ RENDON					Velasquez Rendon, Rebecca				
	LA-00759468	4/9/21	18FC0403A	Invoice Rebecca Velasquez	GEN	3520	5349	Prosecution Costs-Other	60.00
Check Total:									60.00
FRANCES A. WILLMS					Willms, Frances A.				
		4/9/21	20601415	GARCIA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00759469	4/9/21	20605595	PEREZ, MIA/JAY	GEN	3150	5342	Appointed Attny Fees	200.00
		4/9/21	20615445	MARTINEZ,H/JOHNSON, P/H	GEN	3150	5342	Appointed Attny Fees	300.00
		4/9/21	21601625	MATTOX, BRIELLE	GEN	3150	5342	Appointed Attny Fees	300.00
Check Total:									1,000.00

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CHK	ECHELON HTS INC			Echelon HTS Inc					
		4/12/21	10623	For Purchase of Wireless	GEN	0104	5680	Non Capital Outlay < \$5000	400.00
		4/12/21	10623	CDI1000	GEN	0104	5680	Non Capital Outlay < \$5000	649.99
		4/12/21	10623	AN-310-SE-R-24-POE	GEN	0104	5680	Non Capital Outlay < \$5000	499.99
		4/12/21	10623	D10-PFP	GEN	0104	5680	Non Capital Outlay < \$5000	34.98
		4/12/21	10623	MXWAPT8	GEN	0104	5680	Non Capital Outlay < \$5000	3,600.00
	LA-00759509	4/12/21	10623	SHU-MXWNCS8	GEN	0104	5680	Non Capital Outlay < \$5000	2,700.00
		4/12/21	10623	MXW2/SM58--Z10	GEN	0104	5680	Non Capital Outlay < \$5000	1,799.97
		4/12/21	10623	MXW1	GEN	0104	5680	Non Capital Outlay < \$5000	1,396.00
		4/12/21	10623	WL185	GEN	0104	5680	Non Capital Outlay < \$5000	310.00
		4/12/21	10623	MXW8	GEN	0104	5680	Non Capital Outlay < \$5000	1,499.97
		4/12/21	10623	LABOR	GEN	0104	5680	Non Capital Outlay < \$5000	1,100.00
		Check Total:							13,990.90
MICHELLE RENEE DELEON				Deleon, Michelle Renee					
	LA-00759301	3/26/21	VEN12769	A/R Employee Insurance	PAY	0020	1415	A/R Employee Insurance	98.24
		Check Total:							98.24
COLONIAL LIFE & ACCIDENT INSURANCE COMPANY				Colonial Life & Accident Insurance Company					
	LA-00759470	4/9/21	7283542 0420310	Colonial Insurance	PAY	0020	2520	Colonial Insurance	520.47
		Check Total:							520.47
CORPUS CHRISTI DENTAL PLAN INC				Corpus Christi Dental Plan Inc.					
	LA-00759471	4/9/21	APRIL 2021	CC Dental Plan	PAY	0020	2551	CC Dental Plan	474.00
		Check Total:							474.00
NEW YORK LIFE INSURANCE COMPANY				New York Life Insurance Company					
	LA-00759472	4/9/21	015700305D	New York Life Ins	PAY	0020	2544	New York Life Ins	2,621.46
		Check Total:							2,621.46
TRANSAMERICA GAP INSURANCE				Transamerica GAP Insurance					
	LA-00759473	4/9/21	2504144055	GAP Insurance	PAY	0020	2527	GAP Insurance	931.37
		Check Total:							931.37

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CHK	TRANSAMERICA PERM LIFE			Transamerica Perm Life					
	LA-00759474	4/9/21	2504136410	Transamerican Permanent Life	PAY	0020	2552	Transamerican Permanent Life	339.29
	Check Total:								339.29
	STEPHEN ACUNA			Acuna, Stephen					
	LA-00759072	3/19/21	21SCM2	Inv#21SCM2, 03/10/21	PRO	0410	7021	Mileage - Local	40.32
	Check Total:								40.32
	ALARM SECURITY & CONTRACTING INC			Alarm Security & Contracting Inc					
	LA-00759073	3/19/21	1213893	Inv#1213893, 02/22/21	PRO	0410	7527	Bldg Repairs & Repair Material	25.00
	Check Total:								25.00
	CHARTER COMMUNICATIONS HOLDINGS LLC			Charter Communications Holdings LLC					
	LA-00759074	3/19/21	0689553030121	Inv#0689553030121, 03/01/21	PRO	0402	7523	Cable Television Service	395.26
	Check Total:								395.26
	CORPUS CHRISTI DISPOSAL SVC & SKID-O-KAN			Waste Connections of Lone Star					
	LA-00759075	3/19/21	11043335	Inv#11043335, 03/01/21	PRO	0440	7556	Dumpster Garbage Services	208.00
		3/19/21	10992787	Inv#10992787, 02/01/21	PRO	0440	7556	Dumpster Garbage Services	208.00
	Check Total:								416.00
	FASTSIGNS			BK-STOCK, INC.					
	LA-00759076	3/19/21	16487163	Inv#164-87163, 03/05/21	PRO	0412	7421	Office Expense & Supplies	9.50
	Check Total:								9.50
	HENRY SCHEIN INC			Henry Schein INC					
		3/19/21	89038747	Inv#89038747, 01/25/21	PRO	0440	7438	Clinical & Hygenic Supplies	370.17
	LA-00759077	3/19/21	89012726	Inv#89012726, 01/22/21	PRO	0440	7438	Clinical & Hygenic Supplies	102.28
		3/19/21	89012726	Inv#89012726, 01/22/21	PRO	0440	7450	Freight	5.25
	Check Total:								477.70
	INC MUNIZ COOLING AND HEATING SPECIALISTS			Muniz Cooling and Heating Specialists, Inc					
	LA-00759078	3/19/21	21E030803	Inv#21-E030803, 03/11/21	PRO	0440	7530	General Contractor	1,500.00
	Check Total:								1,500.00

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CHK	RICHARD OZUNA				Ozuna, Richard				
	LA-00759079	3/19/21	21ROZUM2	Inv#21ROZUM2, 03/10/21	PRO	0411	7021	Mileage - Local	40.59
	Check Total:								40.59
	AMEZIYAH PASTORE				Pastore, Ameziyah				
	LA-00759080	3/19/21	21APASM2	Inv#21APASM2, 03/10/21	PRO	0410	7021	Mileage - Local	40.59
	Check Total:								40.59
	PITNEY BOWES INC				Pitney Bowes Inc				
	LA-00759081	3/19/21	3313120232	Inv#3313120232, 03/07/21	PRO	0402	7529	Equipment - Other Rental	410.31
	Check Total:								410.31
	RECOVERY MONITORING SOLUTIONS				Recovery Monitoring Solutions				
	LA-00759082	3/19/21	9495583	Inv#9495583, 02/28/21	PRO	0440	7239	Pharchem INC.	175.00
	Check Total:								175.00
	RECOVERY MONITORING SOLUTIONS				Recovery Monitoring Solutions				
	LA-00759083	3/19/21	21CBOPS6	Inv#21CBOPS6, 03/03/21	PRO	0434	7226	Counseling-CBOPS	18,631.00
	Check Total:								18,631.00
	JAVIER SALINAS				Salinas, Javier				
	LA-00759084	3/19/21	21JAVSM2	Inv#21JAVSM2, 03/10/21	PRO	0411	7021	Mileage - Local	50.40
	Check Total:								50.40
	KEMYETTA TAMEKA SHAW				Shaw, Kemyetta Tameka				
	LA-00759085	3/19/21	21KSHAM2	Inv#21KSHAM2, 03/10/21	PRO	0411	7021	Mileage - Local	10.08
	Check Total:								10.08
	SOUTHERN COMPUTER WAREHOUSE INC				Southern Computer Warehouse Inc				
		3/19/21	IN000681496	Inv#000681496, 03/02/21	PRO	0402	7421	Office Expense & Supplies	413.04
	LA-00759086	3/19/21	IN000677697	Inv#000677697, 02/24/21	PRO	0405	7421	Office Expense & Supplies	325.72
		3/19/21	IN000681496	Inv#000681496, 03/02/21	PRO	0410	7421	Office Expense & Supplies	138.91
	Check Total:								877.67

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CHK	SPRINT							Sprint Solutions Inc.	
		3/19/21	104672988151	Inv#151, 02/27/21	PRO	0402	7562	Mobil Phone Systems	646.25
		3/19/21	104672988151	Inv#151, 02/27/21	PRO	0405	7562	Mobil Phone Systems	84.24
	LA-00759087	3/19/21	104672988151	Inv#151, 02/27/21	PRO	0410	7562	Mobil Phone Systems	153.75
		3/19/21	104672988151	Inv#151, 02/27/21	PRO	0412	7562	Mobil Phone Systems	92.50
		3/19/21	104672988151	Inv#151, 02/27/21	PRO	0440	7562	Mobil Phone Systems	385.00
	Check Total:								1,361.74
	SYLVIA STORY							Story, Sylvia	
	LA-00759088	3/19/21	21SSTOM2	Inv#21SSTOM2, 03/10/21	PRO	0402	7021	Mileage - Local	78.24
	Check Total:								78.24
	SYNCHRONY BANK							Synchrony Bank	
	LA-00759089	3/19/21	3450	Inv#3450, 03/15/21	PRO	0412	7421	Office Expense & Supplies	39.52
		3/19/21	1648	Inv#1648, 03/01/21	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	318.30
	Check Total:								357.82
	SYNCHRONY BANK							Synchrony Bank	
		3/19/21	00098	Inv#00098, 03/10/21	PRO	0412	7421	Office Expense & Supplies	26.52
	LA-00759090	3/19/21	02658	Inv#02658, 03/14/21	PRO	0440	7126	Misc Repairs, Parts & Supplies	135.76
		3/19/21	09178	Inv#09178, 03/14/21	PRO	0440	7126	Misc Repairs, Parts & Supplies	60.60
		3/19/21	02658	Inv#02658, 03/14/21	PRO	0440	7421	Office Expense & Supplies	34.96
	Check Total:								257.84
	TEXAS DEPARTMENT OF CRIMINAL JUSTICE							Texas Department of Criminal Justice	
		3/19/21	21ERS07	Inv#21ERS07, 03/05/21	PRO	0411	5155	Group Health Insurance	3,336.68
	LA-00759091	3/19/21	21ERS07	Inv#21ERS07, 03/05/21	PRO	0453	5155	Group Health Insurance	1,489.34
		3/19/21	21ERS07	Inv#21ERS07, 03/05/21	PRO	0454	5155	Group Health Insurance	624.82
		3/19/21	21ERS07	Inv#21ERS07, 03/05/21	PRO	0456	5155	Group Health Insurance	624.82
	Check Total:								6,075.66

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CHK	THE DOCTORS CENTER				Nueces Emergency Services, PA				
	LA-00759092	3/19/21	6888	Inv#6888, 03/04/21	PRO	0410	7329	Urinalysis - Emp. Drug Testing	45.00
		3/19/21	6888	Inv#6888, 03/04/21	PRO	0440	7329	Urinalysis - Emp. Drug Testing	45.00
	Check Total:								90.00
	THOMSON REUTERS-WEST OR WEST, A THOMSON REUTERS BU				West Publishing Corporation				
	LA-00759093	3/19/21	843999762	Inv#843999762, 03/04/21	PRO	0402	7427	Books, Magazines & Subscriptio	459.00
	Check Total:								459.00
	NINFA MARTINEZ				Martinez, Ninfa				
	LA-00759212	3/19/21	21NBM2	Inv#21NBM2, 03/10/21	PRO	0402	7021	Mileage - Local	43.82
	Check Total:								43.82
	ARAMARK EDUCATIONAL SERVICES LLC				Aramark Services Inc.				
		3/31/21	944	Inv#944, 01/27/21	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	1,528.80
	LA-00759384	3/31/21	951	Inv#951, 02/10/21	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	1,651.65
		3/31/21	954	Inv#954, 02/17/21	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	1,620.45
	Check Total:								4,800.90
	INC BIRDWELL COMPUTER SERVICES				BIRDWELL COMPUTER SERVICES, INC				
	LA-00759385	3/31/21	12320	Inv#12320, 03/22/21	PRO	0440	7530	General Contractor	957.80
	Check Total:								957.80
	CLINICAL PATHOLOGY LABS INC				Clinical Pathology Labs Inc				
	LA-00759386	3/31/21	149092021020	Inv#14909-202102-0, 02/28/21	PRO	0402	7239	Pharchem INC.	255.02
	Check Total:								255.02
	DIRECT ENERGY BUSINESS LLC				Direct Energy Marketing Inc.				
	LA-00759387	3/31/21	210810045112012	Inv#210810045112012, 03/22/21	PRO	0440	7522	Electricity	3,431.63
	Check Total:								3,431.63
	H-E-B LP				H-E-B LP				
	LA-00759388	3/31/21	025594	Inv#025594, 03/16/21	PRO	0440	7447	Commissary Supplies	21.76
		3/31/21	027727	Inv#027727, 03/16/21	PRO	0440	7447	Commissary Supplies	38.99
	Check Total:								60.75

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CHK	HOME DEPOT CREDIT SERVICES				Citibank N A				
	LA-00759389	3/31/21	6224792	Inv#6224792, 03/17/21	PRO	0440	7421	Office Expense & Supplies	464.50
		3/31/21	6224792	Inv#6224792, 03/17/21	PRO	0440	7429	Seeds, Plants	254.69
	Check Total:								719.19
	JIM WELLS COUNTY- 79TH JUDICIAL DISTRICT CSCD				Jim Wells County- 79th Judicial District CSCD				
	LA-00759390	3/31/21	21JWC6	Inv#21JWC6, 03/19/21	PRO	0434	7223	SAE's	360.00
	Check Total:								360.00
	KLEBERG COUNTY				Kleberg County				
	LA-00759391	3/31/21	21KLC6	Inv#21KLC5, 03/19/21	PRO	0434	7223	SAE's	135.00
	Check Total:								135.00
	LLC SECURUS TECHNOLOGIES				Securus Technologies, LLC				
	LA-00759392	3/31/21	PPDINV0015882	Inv#PPDINV0015882, 03/19/21	PRO	0440	7447	Commissary Supplies	1,000.00
	Check Total:								1,000.00
	SOUTHERN COMPUTER WAREHOUSE INC				Southern Computer Warehouse Inc				
		3/31/21	IN000683932	Inv#000683932, 03/17/21	PRO	0402	7421	Office Expense & Supplies	318.11
		3/31/21	IN000683713	Inv#000683713, 03/16/21	PRO	0402	7421	Office Expense & Supplies	126.78
	LA-00759393	3/31/21	IN000683935	Inv#000683935, 03/17/21	PRO	0402	7421	Office Expense & Supplies	264.50
		3/31/21	IN000683709	Inv#000683709, 03/16/21	PRO	0440	7421	Office Expense & Supplies	246.61
		3/31/21	IN000683713	Inv#000683713, 03/16/21	PRO	0440	7421	Office Expense & Supplies	88.71
	Check Total:								1,044.71
	SYNCHRONY BANK				Synchrony Bank				
		3/31/21	04236	Inv#04236, 03/19/21	PRO	0402	7421	Office Expense & Supplies	10.84
		3/31/21	00794	Inv#00794, 03/18/21	PRO	0402	7421	Office Expense & Supplies	27.47
	LA-00759394	3/31/21	00686	Inv#00686, 03/16/21	PRO	0440	7126	Misc Repairs, Parts & Supplies	17.76
		3/31/21	03425	Inv#03425, 03/16/21	PRO	0440	7126	Misc Repairs, Parts & Supplies	17.76
		3/31/21	21W6	Inv#21W6, 03/26/21	PRO	0440	7447	Commissary Supplies	105.67
	Check Total:								179.50

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CHK	THE PITNEY BOWES BANK INC			The Pitney Bowes Bank Inc					
	LA-00759395	3/31/21	21PB05	Inv#21PB05, 03/15/21	PRO	1490	5217	Postage & Fed Express	2,000.00
	Check Total:								2,000.00
	THE UNIVERSITY OF TEXAS AT AUSTIN			The University of Texas at Austin					
	LA-00759396	3/31/21	INV00012000018	Inv#00012-000018, 03/22/21	PRO	0402	7327	Educational-Registration Fee	320.00
	Check Total:								320.00
	KEVIN RAY KIESCHNICK			Kieschnick, Kevin Ray					
		3/19/21	119367	Kieschnick K 3/10/21-3/11/21	TRV	1200	5542	Travel, Food & Lodging	128.69
		3/19/21	119367	Kieschnick K 3/10/21-3/11/21	TRV	1200	5542	Travel, Food & Lodging	212.66
	LA-00759094	3/19/21	119367	Kieschnick K 3/10/21-3/11/21	TRV	1200	5542	Travel, Food & Lodging	80.00
		3/19/21	119377	Kieschnick K 3/7/21-3/8/21	TRV	1200	5542	Travel, Food & Lodging	92.66
		3/19/21	119377	Kieschnick K 3/7/21-3/8/21	TRV	1200	5542	Travel, Food & Lodging	212.66
		3/19/21	119377	Kieschnick K 3/7/21-3/8/21	TRV	1200	5542	Travel, Food & Lodging	80.00
	Check Total:								806.67
	KEVIN RAY KIESCHNICK			Kieschnick, Kevin Ray					
	LA-00759302	3/26/21	119376	Kieschnick K 3/14/21-3/17/21	TRV	1200	5542	Travel, Food & Lodging	42.53
		3/26/21	119376	Kieschnick K 3/14/21-3/17/21	TRV	1200	5542	Travel, Food & Lodging	333.42
	Check Total:								375.95
	RAQUEL REBECCA BLENCOE			Blencoe, Raquel Rebecca					
	LA-00759475	4/9/21	119378	Blencoe R TRV 2/8/21-2/10/21	TRV	3700	5542	Travel, Food & Lodging	60.27
	Check Total:								60.27
	CORANDO Y. GARZA			Garza, Corando Y.					
	LA-00759476	4/9/21	119388	Garza C Trv 4/11/21-4/16/21	TRV	2390	5542	Travel, Food & Lodging	288.00
	Check Total:								288.00
	KEVIN RAY KIESCHNICK			Kieschnick, Kevin Ray					
		4/9/21	119379	Kieschnick K 3/28/21-3/30/21	TRV	1200	5542	Travel, Food & Lodging	212.66
	LA-00759477	4/9/21	119379	Kieschnick K 3/28/21-3/30/21	TRV	1200	5542	Travel, Food & Lodging	222.28
		4/9/21	119379	Kieschnick K 3/28/21-3/30/21	TRV	1200	5542	Travel, Food & Lodging	128.00

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CHK		4/9/21	119385	Kieschnick K 3/21/21-3/23/21	TRV	1200	5542	Travel, Food & Lodging	212.66
	LA-00759477	4/9/21	119385	Kieschnick K 3/21/21-3/23/21	TRV	1200	5542	Travel, Food & Lodging	233.98
		4/9/21	119385	Kieschnick K 3/21/21-3/23/21	TRV	1200	5542	Travel, Food & Lodging	128.00
Check Total:									1,137.58
KARA R SANDS					Sands, Kara R				
		4/9/21	119393	Sands K TRV 3/23/21-3/26/21	TRV	1190	5542	Travel, Food & Lodging	211.68
LA-00759478		4/9/21	119394	Sands K TRV 3/31/21-4/1/21	TRV	1190	5542	Travel, Food & Lodging	212.66
		4/9/21	119394	Sands K TRV 3/31/21-4/1/21	TRV	1190	5542	Travel, Food & Lodging	129.00
Check Total:									553.34
TMI OPCO HOLDINGS LLC					TMI Opco Holdings LLC				
LA-00759479		4/9/21	119388	Garza C TRV 4/11/21-4/16/21	TRV	2390	5542	Travel, Food & Lodging	483.00
Check Total:									483.00
CALALLEN APARTMENTS					Prospera HCS Calallen LP				
LA-00759095		3/19/21	DERSHEM B	R182430 DERSHEM B DEC RENT	WEL	2132	5467	Rent/Mortgage Payment	450.00
Check Total:									450.00
PML ESTATES LLC					PML Estates LLC				
LA-00759096		3/19/21	BLANCO R	R182436 BLANCO R DEC RENT	WEL	2132	5467	Rent/Mortgage Payment	550.00
Check Total:									550.00
4625 KOSTORYZCCTX LLC					4625 KOSTORYZCCTX LLC				
LA-00759303		3/26/21	MARTINEZ R	R182751 MARTINEZ R JAN RENT	WEL	4120	5467	Rent/Mortgage Payment	450.00
Check Total:									450.00
5802 EVERHART LLC					5802 Everhart LLC				
LA-00759304		3/26/21	CASTANEDA M	R182683 CASTANEDA M FEB RENT	WEL	4120	5467	Rent/Mortgage Payment	450.00
		3/26/21	CANTU A	R182634 CANTU A FEB RENT	WEL	4120	5467	Rent/Mortgage Payment	450.00
Check Total:									900.00
DIANA ALVARADO					Alvarado, Diana				
LA-00759305		3/26/21	GARCIA D	R182587 GARCIA D FEB RENT	WEL	4120	5467	Rent/Mortgage Payment	450.00
Check Total:									450.00

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CHK	BAY VISTA CORPUS CHRISTI LLC				Bay Vista Corpus Christi LLC				
	LA-00759306	3/26/21	R182531	R182531 APARICIO M	WEL	4120	5237	Utilities - Direct Clients	44.66
	Check Total:								44.66
	CITY OF CORPUS CHRISTI				City of Corpus Christi				
	LA-00759307	3/26/21	R182637	R182637 MCKINNEY L	WEL	1350	5237	Utilities - Direct Clients	11.82
	Check Total:								11.82
	CORPUS CHRISTI RV RESORT LLC				Corpus Christi RV Resort LLC				
	LA-00759308	3/26/21	R182692	R182692 MCKINNEY L	WEL	4120	5237	Utilities - Direct Clients	24.34
		3/26/21	MCKINNEY L	R182691 MCKINNEY L FEB RENT	WEL	4120	5467	Rent/Mortgage Payment	325.00
	Check Total:								349.34
	COSTA TARRAGONA I LTD				Costa Tarragona I LTD				
	LA-00759309	3/26/21	BRAY M	R182615 BRAY M FEB RENT	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	GWR SANDCASTLE LLC				GWR Sandcastle LLC				
	LA-00759310	3/26/21	R182613	R182613 SHIREY T	WEL	4120	5237	Utilities - Direct Clients	54.13
		3/26/21	SHIREY T	R182612 SHIREY T FEB RENT	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								504.13
	H-E-B LP				H-E-B LP				
	LA-00759311	3/26/21	R182583	R182583 8259,8276,8277	WEL	1350	5221	Food & Edible Items	434.98
	Check Total:								434.98
	HOUSING AUTHORITY OF THE CITY OF ROBSTOWN				Housing Authority of The City of Robstown				
	LA-00759312	3/26/21	FLORES SANCHEZ F	R182593JAN RENT FLORES SANCHEZ	WEL	4120	5467	Rent/Mortgage Payment	136.00
	Check Total:								136.00
	HOUSING AUTHORITY OF THE CITY OF ROBSTOWN				Housing Authority of The City of Robstown				
	LA-00759313	3/26/21	RODRIGUEZ P	R182636RODRIGUEZ P FEB RENT	WEL	4120	5467	Rent/Mortgage Payment	220.00
	Check Total:								220.00

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CHK	JMM RENTALS LLC			Hernandez, Manuel					
	LA-00759314	3/26/21	GARCIA D	R182661 GARCIA D FEB RENT	WEL	4120	5467	Rent/Mortgage Payment	450.00
		3/26/21	MARQUEZ S	R182675 MARQUEZ S MAR RENT	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								900.00
	MAC LAMAR MANAGEMENT LLC			Mac Lamar Management LLC					
		3/26/21	R182712	R182712 JUNE R	WEL	4120	5237	Utilities - Direct Clients	116.18
	LA-00759315	3/26/21	R182792	R182792 ESQUIVEL D	WEL	4120	5237	Utilities - Direct Clients	25.27
		3/26/21	R182791	R182791 ESQUIVEL D	WEL	4120	5237	Utilities - Direct Clients	62.30
		3/26/21	JUNE R	R182573 JUNE R MAR RENT	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								653.75
	MARBELLA APARTMENT			2014 Corpus Weber Rd LLC					
	LA-00759316	3/26/21	R182604	R182604 GARCIA M	WEL	4120	5237	Utilities - Direct Clients	39.34
		3/26/21	GARCIA M	R182603 GARCIA M MAR RENT	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								489.34
	NAPA VENTURES YARDARM LLC			Napa Ventures Yardarm LLC					
	LA-00759317	3/26/21	R181539	REISS757999 TORRES T R181539	WEL	4120	5237	Utilities - Direct Clients	94.72
	Check Total:								94.72
	NAPA VENTURES YARDARM LLC			Napa Ventures Yardarm LLC					
		3/26/21	R181838	REISS757999 TORRES T R181838	WEL	4120	5237	Utilities - Direct Clients	81.77
	LA-00759318	3/26/21	TORRES T	REISS757999TORRES J DECR181840	WEL	4120	5467	Rent/Mortgage Payment	450.00
		3/26/21	TORRES T	R181536 TORRES T NOV RENT	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								981.77
	GERMAN A ROCA			Roca, German A					
	LA-00759319	3/26/21	SAENZ E	R182674 SAENZ E FEB RENT	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00

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CHK	SCOTT'S CEMETERY SERVICES				Scott, Michael				
		3/26/21	MONTGOMERY N	R182720 MONTGOMERY N 212	WEL	4120	5449	Burial/Cremation Expense	330.00
	LA-00759320	3/26/21	STEPP E	R182649 STEPP E 207	WEL	4120	5449	Burial/Cremation Expense	330.00
		3/26/21	KUTZ W	R182607 KUTZ W 205	WEL	4120	5449	Burial/Cremation Expense	330.00
		3/26/21	DUNLAP J	R182616 DUNLAP J 208	WEL	4120	5449	Burial/Cremation Expense	330.00
	Check Total:								1,320.00
	SOLIS APARTMENTS				Solis, Nemesio				
	LA-00759321	3/26/21	ELIZONDO I	R182598 ELIZONDO I FEB RENT	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	SUNEDAY PROPERTIES LLC				Suneday Properties LLC				
		3/26/21	DAVILA E	R182574 DAVILA E JAN RENT	WEL	4120	5467	Rent/Mortgage Payment	495.00
	LA-00759322	3/26/21	DAVILA E	R182575 DAVILA E FEB RENT	WEL	4120	5467	Rent/Mortgage Payment	495.00
		3/26/21	DAVILA E	R182633 DAVILA E MAR RENT	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								1,440.00
	WAYPOINT CORPUS CHRISTI OWNER LLC				Waypoint Corpus Christi Owner LLC				
	LA-00759323	3/26/21	DAVIS M	R182577 DAVIS M JAN RENT	WEL	4120	5467	Rent/Mortgage Payment	135.00
	Check Total:								135.00
	YARDARM II APARTMENTS				Yardarm II Apartments				
	LA-00759324	3/26/21	R182590	R182590 TORRES T	WEL	4120	5237	Utilities - Direct Clients	72.98
		3/26/21	TORRES T	R182589 TORRES T FEB RENT	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								522.98
	H-E-B LP				H-E-B LP				
	LA-00759397	3/31/21	R182582	R182582 8266,8281,8282,8284	WEL	2132	5221	Food & Edible Items	625.36
	Check Total:								625.36
	MAC LAMAR MANAGEMENT LLC				Mac Lamar Management LLC				
	LA-00759398	3/31/21	ESQUIVEL D	R182729 ESQUIVEL D MAR RENT	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00

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CHK	POST RANCHO LLC			Post Rancho LLC					
	LA-00759399	3/31/21	CISNEROS J	R182600 CISNEROS J FEB RENT	WEL	2171	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	RANCHO DE LUNA APTS			Rancho De Luna Apts					
		3/31/21	R182812	R182812 DELEON GARZA R M	WEL	2132	5237	Utilities - Direct Clients	87.55
	LA-00759400	3/31/21	DELEON GARZA R M	R182810MAR RENT DELEONGARZA RM	WEL	2132	5467	Rent/Mortgage Payment	450.00
	Check Total:								537.55
	REALTEX DEVELOPMENT CORPORATION			Realtex Development Corporation					
	LA-00759401	3/31/21	VASQUEZ L	R182799 VASQUEZ L FEB RENT	WEL	2132	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	VILLA MARIA OF CORPUS CHRISTI INC			Villa Maria of Corpus Christi Inc					
	LA-00759402	3/31/21	QUESADA B	R182747 QUESADA B MAR RENT	WEL	2132	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	YES COMMUNITIES			Yes Communities					
		3/31/21	R182602	R182602 RAY J	WEL	2171	5237	Utilities - Direct Clients	104.44
	LA-00759403	3/31/21	RAY J	R182601 RAY J FEB RENT	WEL	2171	5467	Rent/Mortgage Payment	860.00
	Check Total:								964.44
	3401 ALAMEDA LLC			3401 Alameda LLC					
	LA-00759480	4/9/21	BUENO M	R182881 BUENO M MAR RENT	WEL	4120	5467	Rent/Mortgage Payment	600.00
	Check Total:								600.00
	4443 OCEAN DRIVE LLC			4443 Ocean Drive llc					
	LA-00759481	4/9/21	KILLINGSWORTH K	R182793FEB REN KILLINGSWORTHK	WEL	2132	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00

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CHK	5802 EVERHART LLC			5802 Everhart LLC					
		4/9/21	DURHAM R	R182570 DURHAM R FEB RENT	WEL	2132	5467	Rent/Mortgage Payment	450.00
	LA-00759482	4/9/21	BARRERA C	R182652 BARRERA C FEB RENT	WEL	2132	5467	Rent/Mortgage Payment	450.00
		4/9/21	DURHAM R	R182572 DURHAM R DEC RENT	WEL	2171	5467	Rent/Mortgage Payment	1,111.00
		4/9/21	DURHAM R	R182571 DURHAM R JAN RENT	WEL	2171	5467	Rent/Mortgage Payment	1,389.00
	Check Total:								3,400.00
	6402 WEBER RD LLC			6402 Weber Rd LLC					
	LA-00759483	4/9/21	SCOTT S	R182717 SCOTT S MAR RENT	WEL	2132	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	BAY AREA ENTERPRISE LLC			Bay Area Enterprise LLC					
	LA-00759484	4/9/21	KING J	R182803 KING J MAR RENT	WEL	2132	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	BLUEBONNET GARDENS			Bluebonnet Gardens					
	LA-00759485	4/9/21	COSTILLA B	R182863 COSTILLA B MAR RENT	WEL	4120	5467	Rent/Mortgage Payment	503.00
	Check Total:								503.00
	BLUESTONE ASSET MANAGEMENT			Bluestone Asset Management					
		4/9/21	R182944	R182944 HUNGER S	WEL	2171	5237	Utilities - Direct Clients	43.27
	LA-00759486	4/9/21	R182943	R182943 HUNGER S	WEL	2171	5237	Utilities - Direct Clients	39.51
		4/9/21	HUNGER S	R182942 HUNGER S MAR RENT	WEL	2171	5467	Rent/Mortgage Payment	203.00
	Check Total:								285.78
	L.L.P. CHRISTIWOOD APARTMENTS			CHRISTIWOOD APARTMENTS, L.L.P.					
	LA-00759487	4/9/21	R182829	R182829 GONZALES R	WEL	4120	5237	Utilities - Direct Clients	32.59
		4/9/21	GONZALES R	R182828 GONZALES R MAR RENT	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								482.59
	CW CORPUS APTS LLC			CW Corpus Apts LLC					
	LA-00759488	4/9/21	R182806	R182806 RUIZ A	WEL	4120	5237	Utilities - Direct Clients	97.65
		4/9/21	RUIZ A	R182805 RUIZ A MAR RENT	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								547.65

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CHK	CW PALM APTS LLC			CW Palm Apts LLC					
		4/9/21	R182737	R182737 MORALES N	WEL	2132	5237	Utilities - Direct Clients	89.40
	LA-00759489	4/9/21	MORALES N	R182736 MORALES N MAR RENT	WEL	2132	5467	Rent/Mortgage Payment	450.00
		4/9/21	R182738	R182738 MORALES N	WEL	4120	5237	Utilities - Direct Clients	8.78
	Check Total:								548.18
	GLOB SHORES LLC			GLOB Shores LLC					
	LA-00759490	4/9/21	R182889	R182889 WHITE D	WEL	4120	5237	Utilities - Direct Clients	23.63
		4/9/21	WHITE D	R182888 WHITE D FEB RENT	WEL	4120	5467	Rent/Mortgage Payment	165.00
	Check Total:								188.63
	GRAN VIA LLC			Gran Via LLC					
	LA-00759491	4/9/21	LEIVA A	R182867 LEIVA A MAR RENT	WEL	4120	5467	Rent/Mortgage Payment	600.00
	Check Total:								600.00
	H-E-B LP			H-E-B LP					
		4/9/21	R182238	8287 - DIAZ, A	WEL	4120	5221	Food & Edible Items	34.19
		4/9/21	R182238	8288 - HERRERA, S	WEL	4120	5221	Food & Edible Items	200.63
		4/9/21	R182238	8289 - HERRERA, S	WEL	4120	5221	Food & Edible Items	40.00
	LA-00759492	4/9/21	R182238	8291 - ESQUIVEL, D	WEL	4120	5221	Food & Edible Items	32.30
		4/9/21	R182238	8296 - TORRES, T	WEL	4120	5221	Food & Edible Items	35.00
		4/9/21	R182238	8296 - HERNANDEZ, J	WEL	4120	5221	Food & Edible Items	216.24
		4/9/21	R182238	8297 - HERNANDEZ, J	WEL	4120	5221	Food & Edible Items	40.00
		4/9/21	R182238	8298 - NEWMAN, C	WEL	4120	5221	Food & Edible Items	100.00
	Check Total:								698.36
	H-E-B LP			H-E-B LP					
		4/9/21	R182499	8335 - LEIVA, A	WEL	4120	5221	Food & Edible Items	220.00
		4/9/21	R182499	8337 - RAMIREZ, S	WEL	4120	5221	Food & Edible Items	35.00
		4/9/21	R182499	8338 - RAMIREZ, S	WEL	4120	5221	Food & Edible Items	199.22
	LA-00759493	4/9/21	R182499	8340 - BARTLETT, N	WEL	4120	5221	Food & Edible Items	220.00
		4/9/21	R182499	8300 - DURHAM, R	WEL	4120	5221	Food & Edible Items	40.00
		4/9/21	R182499	8303 - GARCIA, D	WEL	4120	5221	Food & Edible Items	199.39
		4/9/21	R182499	8304 - ZAPATA, M	WEL	4120	5221	Food & Edible Items	45.00

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CHK	LA-00759493	4/9/21	R182499	8305 - GARCIA, M	WEL	4120	5221	Food & Edible Items	34.85
		4/9/21	R182499	8307 - ZAMORA, L	WEL	4120	5221	Food & Edible Items	40.00
		4/9/21	R182499	8308 - ZAMORA, L	WEL	4120	5221	Food & Edible Items	220.00
		4/9/21	R182499	8309 - CASTRO, G	WEL	4120	5221	Food & Edible Items	33.77
		4/9/21	R182499	8310 - JUNE, R	WEL	4120	5221	Food & Edible Items	35.00
		4/9/21	R182499	8312 - MARTINEZ, E	WEL	4120	5221	Food & Edible Items	197.95
		4/9/21	R182499	8314 - TREVNO, L	WEL	4120	5221	Food & Edible Items	35.00
		4/9/21	R182499	8315 - NEWMAN, C	WEL	4120	5221	Food & Edible Items	99.58
		4/9/21	R182499	8316 - GARZA, E	WEL	4120	5221	Food & Edible Items	200.00
		4/9/21	R182499	8317 - BARLETT, N	WEL	4120	5221	Food & Edible Items	220.00
		4/9/21	R182499	8320 - PEREZ, F	WEL	4120	5221	Food & Edible Items	35.00
		4/9/21	R182499	8321 - HERNANDEZ, J	WEL	4120	5221	Food & Edible Items	39.68
		4/9/21	R182499	8322 - HERNANDEZ, J	WEL	4120	5221	Food & Edible Items	220.00
		4/9/21	R182499	8323 - ROJAS, T	WEL	4120	5221	Food & Edible Items	300.00
		4/9/21	R182499	8324 - TORRES, M	WEL	4120	5221	Food & Edible Items	199.79
		4/9/21	R182499	8325 - ESQUIVEL, D	WEL	4120	5221	Food & Edible Items	97.92
		4/9/21	R182499	8327 - SANCHEZ, S	WEL	4120	5221	Food & Edible Items	99.61
		4/9/21	R182499	8328 - CUELLAR, I	WEL	4120	5221	Food & Edible Items	35.00
Check Total:									3,101.76
MARTINA HERNANDEZ					Hernandez, Martina				
LA-00759494	4/9/21	MARQUEZ S	REIS759314 MARQUEZS MARR182675	WEL	4120	5467	Rent/Mortgage Payment	450.00	
Check Total:									450.00
HIALCO-OIC HOUSING ASSISTANCE INC					Hialco-Oic Housing Assistance INC				
LA-00759495	4/9/21	MITCHELL E	R182605 MITCHELL E MAR RENT	WEL	2171	5467	Rent/Mortgage Payment	172.00	
Check Total:									172.00
INKUEE W LLC					Inkuee W LLC				
LA-00759496	4/9/21	WHITE M	R182949 WHITE M MAR RENT	WEL	2161	5467	Rent/Mortgage Payment	488.54	
Check Total:									488.54

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Mar 16, 2021
Ending Check Date: Apr 12, 2021

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	JMM RENTALS LLC			Hernandez, Manuel					
	LA-00759497	4/9/21	GARCIA D	REIS759314 GARCIA D FEB R182661	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	MARBELLA APARTMENT			2014 Corpus Weber Rd LLC					
	LA-00759498	4/9/21	RODRIGUEZ E	R182865 RODRIGUEZ E FEB RENT	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	RAMON FUNERAL HOME INC			Ramon Funeral Home Inc					
	LA-00759499	4/9/21	ESCATIOLA M	R182903 ESCATIOLA M	WEL	4120	5449	Burial/Cremation Expense	800.00
	Check Total:								800.00
	SAN LUIS PROPERTIES LLC			San Luis Properties LLC					
	LA-00759500	4/9/21	GARCIA E	R182827 GARCIA E FEB RENT	WEL	2132	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	SAN LUIS PROPERTIES LLC			San Luis Properties LLC					
	LA-00759501	4/9/21	QUIROZ A	R182947 QUIROZ A MAR RENT	WEL	2161	5467	Rent/Mortgage Payment	600.00
	Check Total:								600.00
	SCOTT'S CEMETERY SERVICES			Scott, Michael					
		4/9/21	GUSTIN C	R182860 GUSTIN C 220	WEL	4120	5449	Burial/Cremation Expense	330.00
		4/9/21	DIAZ T	R182844 DIAZ T 218	WEL	4120	5449	Burial/Cremation Expense	330.00
LA-00759502		4/9/21	MITCHELL C	R182838 MITCHELL C 217	WEL	4120	5449	Burial/Cremation Expense	330.00
		4/9/21	MACAULEY K	R182831 MACAULEY K 216	WEL	4120	5449	Burial/Cremation Expense	330.00
		4/9/21	FOSTER B	R182900 FOSTER B 221	WEL	4120	5449	Burial/Cremation Expense	330.00
	Check Total:								1,650.00
	TEXAS ARC PROPERTIES LLC			TEXAS ARC PROPERTIES LLC					
	LA-00759503	4/9/21	SOSA G	R182876 SOSA G FEB MORTGAGE	WEL	4120	5467	Rent/Mortgage Payment	585.94
	Check Total:								585.94
	WHISPERING WIND APARTMENTS			Texas Bay Bluff LLC					
	LA-00759504	4/9/21	PENA S	R182804 PENAS MAR RENT	WEL	2132	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999

Starting Check Date: Mar 16, 2021
Ending Check Date: Apr 12, 2021

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	H-E-B LP							H-E-B LP	
	LA-00759505	4/12/21	R182239	8292 - VASQUEZ, M	WEL	2171	5221	Food & Edible Items	199.77
		4/12/21	R182239	8293 - PENA, J	WEL	2171	5221	Food & Edible Items	220.00
	Check Total:								419.77
	H-E-B LP							H-E-B LP	
		4/12/21	R182500	8302 - GONZALEZ, C	WEL	2171	5221	Food & Edible Items	70.00
		4/12/21	R182500	8326 - GONZALES, S	WEL	2171	5221	Food & Edible Items	35.00
	LA-00759506	4/12/21	R182500	8330 - WALKER, G	WEL	2171	5221	Food & Edible Items	200.00
		4/12/21	R182500	8331 - WALKER, G	WEL	2171	5221	Food & Edible Items	29.76
		4/12/21	R182500	8332 - GRANT, F	WEL	2171	5221	Food & Edible Items	40.00
		4/12/21	R182500	8342 - VASQUEZ, M	WEL	2171	5221	Food & Edible Items	100.00
	Check Total:								474.76
	MCNILE LTD							McNile LTD	
	LA-00759507	4/12/21	R182833	R182833 RAMIREZ K	WEL	4120	5237	Utilities - Direct Clients	67.19
		4/12/21	RAMIREZ K	R182832 RAMIREZ K MAR RENT	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								517.19
	WAYPOINT CORPUS CHRISTI OWNER LLC							Waypoint Corpus Christi Owner LLC	
	LA-00759508	4/12/21	DAVIS M	R182576 DAVIS M JAN RENT	WEL	2132	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
Subtotal - CHK									5,996,314.48
Overall Total									14,295,801.91